

VENDOR SET: 01  
 FUND : 710 SOLID WASTE AUTHORITY

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255 CLINTON LAUNDRY	I-10/08/2009	710-40912-2435	UNIFORM SERVI UNIFORM SERVICE	000000	75.75
	I-10/15/2009	710-40912-2435	UNIFORM SERVI UNIFORM SERVICE	000000	75.75
	I-494882	710-40912-2435	UNIFORM SERVI UNIFORMS	000000	75.75
	I-498912	710-40912-2435	UNIFORM SERVI UNIFORMS	000000	75.75
01-00730 FARM PLAN/ATWOODS	I-2791359	710-40912-2410	OPERATING SUP DRILL BIT	000000	19.16
01-01250 LOCKE SUPPLY COMPANY	I-11394594-00	710-40912-2470	FACILITIES MA CEILING BOX FOR LIGHT LOUIE'S	000000	4.44
01-01535 OKLAHOMA NATURAL GAS CO	I-82171	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02010 SHERWIN-WILLIAMS CO.	I-1257-9	710-40912-2426	PARTS - DUMPS DUMPSTER PAINT	000000	301.60
01-03415 MINNIX & MEACHAM	I-6680	710-40901-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	520.00
01-03810 TUFF FIRE & SAFETY	I-12513	710-40912-2455	SAFETY EQUIPM HYDRO TEST/RECHARGE EXTINGUISH	000000	39.00
01-04605 O'REILLY AUTOMOTIVE INC	I-0243-166343	710-40912-2426	PARTS - DUMPS POP RIVET	000000	35.98
01-09435 AMERICAN ELECTRIC POWER	I-10-29-2009	710-40912-2075	ELECTRIC CHAR OCTOBER ELECTRIC	000000	78.16
01-11850 K & S TIRE INC	I-40134	710-40912-2420	TIRES, BATTER FRONT END ALIGN/TIRES/BALANCE	000000	311.96
01-12180 WESTERN OK TIRE & SERVI	I-9250	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	30.00
	I-9305	710-40912-2420	TIRES, BATTER FLAT REPAIR #15	000000	75.00
			FUND 710 SOLID WASTE AUTHORITY TOTAL:		1,718.30

PACKET: 03547 10-21-2009

VENDOR SET: 01 SOLID WASTE AUTHORITY

FUND : 710

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670 OK MUN. ASSURANCE GROUP	I-11-1-09	710-40901-2033	FLEET INSURAN 10-109-10-0038 VEH/EQUIP INS	062540	6,845.62

FUND 710 SOLID WASTE AUTHORITY TOTAL: 6,845.62

PACKET: 03528 10-15-2009  
 VENDOR SET: 01  
 FUND : 710 SOLID WASTE AUTHORITY

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535 OKLAHOMA NATURAL GAS CO	I-01-SEP-09	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	062519	61.12
01-01925 AT&T	I-SEPT 09	710-40901-2005	TELEPHONE SEPT PHONE SERVICE	062494	13.57
	I-SEPT 09	710-40912-2005	TELEPHONE SEPT PHONE SERVICE	062494	27.13
01-02505 CITY OF CLINTON	I-SEPTEMBER 09	710-40912-2060	WATER CHARGES WATER BILL SHOP	062499	19.84
	I-SEPTEMBER 09	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	062499	19.17
	I-SEPTEMBER 09	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	062499	4.50
01-03825 ALL-AMERICAN WASTE CONT	I-001610	710-40912-2120	CONTRACTUAL S SOLID WAST DISP. W/FORD TR.ST	062493	1,966.59
	I-00966	710-40912-2120	CONTRACTUAL S SOLID WASTE DISPOSAL CTS	062493	46,642.58
01-09435 AMERICAN ELECTRIC POWER	I-SEPT. 09	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	062492	62.13
01-13175 FLEETCOR DBA/FUELMAN	I-NP21421767	710-40912-2425	FUEL, OIL, ET SEPT 09 FUEL USAGE	062507	4,195.76
FUND 710 SOLID WASTE AUTHORITY TOTAL:					53,012.39