

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID

PACKET: 04075 6/9/10

FUND: 100 GENERAL FUND BANK: ALL

DEPARTMENT: N/A NON-DEPARTMENTAL

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-04550 C.L.E.E.T.	I-June 10	100-2600	MAY 2010 PEN. ASSESSMNT FEES	064383	853.62	
01-09370 O.S.B.I.	I-June 10	100-2600	MAY 2010 FORENSIC/AFIS FEES	064384	925.88	
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	1,779.50

FUND 100 GENERAL FUND TOTAL: 1,779.50

REPORT GRA TOTAL: 1,779.50

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

6/30/2010 3:04 PM
 VENDOR SET: 01 CITY OF CLINTON
 PACKET: 04126 06-30-10
 FUND : 100 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-JUNE 10	100-2600	JUNE 10 PENALTY ASSESSMT FEES	064685	656.79
01-09370	O.S.B.I.	I-JUNE 10	100-2600	JUNE 10 ACTIVITY REPORT	064687	712.02
01-1	CHARLIE JOHNSON	I-CJ09-038&039	100-2501	CHARLIE JOHNSON:REFUND MUN CT	064686	223.00

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 1,591.81

FUND 100 GENERAL FUND TOTAL: 1,591.81
 REPORT GRA TOTAL: 1,591.81

VENDOR SET: 01
 FUND : 100
 DEPARTMENT: N/A
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR NAME: OK UNIFORM BUILDING COD
 ITEM #: I-May 2010
 G/L ACCOUNT NAME: 100-2601
 DESCRIPTION: DUE TO STATE- PERMIT FEES COLLECTED MAY 10
 CHECK#: 064411
 AMOUNT: 204.00

VENDOR NAME: CSG SYSTEMS, INC DBA/DA
 ITEM #: I-65162
 G/L ACCOUNT NAME: 100-40100-2015
 DESCRIPTION: PRINTING JUVENILE LETTER
 DEPARTMENT: NON-DEPARTMENTAL
 TOTAL: 204.00
 AMOUNT: 41.55

VENDOR NAME: FLEETCOR DBA/FUELMAN
 ITEM #: I-NP25194338
 G/L ACCOUNT NAME: 100-40100-2650
 DESCRIPTION: CONTRIBUTION FUEL USE
 DEPARTMENT: CONTRIBUTION FUEL USE
 TOTAL: 293.17
 AMOUNT: 0.00

VENDOR NAME: ACCURINT
 ITEM #: I-JUNE 10
 G/L ACCOUNT NAME: 100-40100-2085
 DESCRIPTION: PROFESSIONAL IDENTITY THEFT/SKIP TR SR
 DEPARTMENT: 0100 GOVERNING BOARD
 TOTAL: 364.72
 AMOUNT: 30.00

VENDOR NAME: AT&T
 ITEM #: I-June 10
 G/L ACCOUNT NAME: 100-40200-2005
 DESCRIPTION: TELEPHONE TELEPHONE SERVICE
 DEPARTMENT: 0200 ADMINISTRATION
 TOTAL: 142.99-
 AMOUNT: 129.03

VENDOR NAME: FLEETCOR DBA/FUELMAN
 ITEM #: I-NP25194338
 G/L ACCOUNT NAME: 100-40200-2425
 DESCRIPTION: FUEL, OIL, ET FUEL USE
 DEPARTMENT: 0200 ADMINISTRATION
 TOTAL: 13.96-
 AMOUNT: 215.17

VENDOR NAME: US POSTAL SRVC/CMRS-PB
 ITEM #: I-2010-2011
 G/L ACCOUNT NAME: 100-40300-2010
 DESCRIPTION: POSTAGE BOX FEE 2010-2011
 DEPARTMENT: 0300 FINANCE
 TOTAL: 3,015.78
 AMOUNT: 220.00

VENDOR NAME: CSG SYSTEMS, INC DBA/DA
 ITEM #: I-65162
 G/L ACCOUNT NAME: 100-40300-2120
 DESCRIPTION: CONTRACTUAL S MAY 2010 BILLING
 DEPARTMENT: 0300 FINANCE
 TOTAL: 2,580.61
 AMOUNT: 064389

VENDOR NAME: AT&T
 ITEM #: I-June 10
 G/L ACCOUNT NAME: 100-40400-2005
 DESCRIPTION: TELEPHONE TELEPHONE SERVICE
 DEPARTMENT: 0400 LEGAL AND COURTS
 TOTAL: 46.56
 AMOUNT: 30.56

VENDOR NAME: AMERICAN MUNICIPAL SERV
 ITEM #: I-6137
 G/L ACCOUNT NAME: 100-40400-2120
 DESCRIPTION: CONTRACTUAL S COURT COLLECTIONS MAY 2010
 DEPARTMENT: 0400 LEGAL AND COURTS
 TOTAL: 16.00
 AMOUNT: 16.00

PACKET: 04121 6/29/10
 VENDOR SET: 01
 FUND : 100 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET BANK: FNBAP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK #	AMOUNT
01-1 MISCELLANEOUS VENDOR		100-500-54090	FACILITY/PROP LIFELINE SCREENING: REFUND	000000	199.00
LIFELINE SCREENING	I-6-23-10				
DEPARTMENT NON-DEPARTMENTAL					TOTAL:
01-00255 CLINTON LAUNDRY	I-549829	100-40100-2610	CONFERENCES, NAPKINS FOR MAYOR'S CONF	000000	13.50
01-00320 CLINTON DAILY NEWS	I-5-19-10	100-40100-2025	LEGAL PUBLICA 2X3 AD MAYOR'S MTG	000000	36.24
01-00895 GRAND RENTAL STATION	I-19771	100-40100-2610	CONFERENCES, TABLES FOR MAYORS CONFERENCE	000000	80.00
01-01600 OK MUNICIPAL LEAGUE	I-6-10-10	100-40100-2610	CONFERENCES, MAYOR CONFERENCE REGISTRATION	000000	80.00
01-01670 OK MUN. ASSURANCE GROUP	C-2-4-10	100-40100-2033	FLEET INSURAN ADD/DELETE FLEET INSURANCE	000000	798.26
01-01950 HOMETLAND STORES INC	I-081007	100-40100-2610	CONFERENCES, COOKIES/SODA/BREAD MAYORS CONF	000000	87.44
01-02430 DUPREE FLOWERS & GIFTS	I-009936	100-40100-2630	COMMUNITY PRO FLOWERS MAYOR CONF	000000	94.50
01-06210 CAFE CLINTON	I-972620	100-40100-2610	CONFERENCES, LUNCH FOR MAYOR CONF. GOLF	000000	65.00
01-07335 CLINTON AUTO GLASS INC	I-7827	100-40100-2635	OTHER MISCELL RPR PASS. DOOR WNDW SR CIT VAN	000000	510.00
01-1 MISCELLANEOUS VENDOR		100-40100-2610	CONFERENCES, JIGGS SMOKEHOUSE: MAYORS CONF	000000	419.39
JIGGS SMOKEHOUSE	I-1004-16				
01-13100 4IMPRINT	I-1787410	100-40100-2610	CONFERENCES, WRITING PADS/SET UP/FRGHT	000000	890.51
01-13605 XPRESSIONS, LLC	I-1001	100-40100-2610	CONFERENCES, SHIRTS/MONOGRAM MAYORS CONF	000000	267.87
01-15055 STORM CONSULTING & ENGI	I-821-ROUSH	100-40100-2085	PROFESSIONAL ENGINEERING REPORT-ROUSH CTR	000000	10,000.00
01-15075 ALEX DAMON	I-10624	100-40100-2610	CONFERENCES, MUSIC FOR MAYORS CONFERENCE	000000	300.00
01-15080 JOYCE TEGHTMEYER					

6/30/2010 11:56 AM
 PACKET: 04121 6/29/10
 VENDOR SET: 01
 FUND : 100 GENERAL FUND
 DEPARTMENT: 0100 GOVERNING BOARD
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15080 JOYCE TEGHTMEYER	I-6-25-10	continued 100-40100-2610	CONFERENCES, MUSIC FOR MAYORS CONFERENCE	000000	300.00
01-15085 LAVON STEVENS	I-6-25-2010	100-40100-2610	CONFERENCES, FRIDAY DINNER MAYORS CONF	000000	3,325.46
01-15090 WHITE DOG	I-296393	100-40100-2610	CONFERENCES, DINNER MAYORS CONF	000000	2,802.50
DEPARTMENT 0100 GOVERNING BOARD					TOTAL: 18,474.15
01-00320 CLINTON DAILY NEWS	I-6-9-10 I-1M#20878	100-40200-2025 100-40200-2025	LEGAL PUBLICA CLASS AD FOR DISPATCHER LEGAL PUBLICA PUB PREPSED ANNL BUDGET 10/11	000000 000000	84.20 145.00
01-01215 LINDERER PRINTING & SUP	I-81480	100-40200-2405	OFFICE SUPPLI XACTO KNIFE	000000	3.60
01-01600 OK MUNICIPAL LEAGUE	I-6-10-10	100-40200-2610	CONFERENCES, MAYOR CONFERENCE REGISTRATION	000000	100.00
01-01995 SINOR EMERGENCY MEDICAL	I-6-22-10	100-40200-2616	EMPLOYEE HEAL AHA/CPR CLASS COMPLETION CARDS	000000	69.00
01-04680 M & M COMPUTERS, L.I.C.	I-10165	100-40200-2010	POSTAGE SHIPPING BOOK ROUSH CENTER	000000	13.55
01-06220 WESTERN TECHNOLOGY CENT	I-6-7-10	100-40200-2616	EMPLOYEE HEAL AHA COURSE - CPR CARDS	000000	107.50
01-09805 O.S.B.I. (BACKGROUND CK	I-43814	100-40200-2616	EMPLOYEE HEAL HULIN/CAROTHERS/WHETSTONE/FLAM	000000	60.00
01-10340 GRAYSON BOTTON	I-6-18-10	100-40200-2610	CONFERENCES, REIMBURSE MILEAGE OJA/TRIANGLE	000000	95.00
01-10545 STAPLES CREDIT PLAN	I-1883478001 I-D913233001	100-40200-2405 100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS OFFICE SUPPLI OFFICE SUPPLIES	000000 000000	323.90 52.87
DEPARTMENT 0200 ADMINISTRATION					TOTAL: 1,054.62
01-01765 PITNEY-BOWES INC	I-5745428-JN10	100-40300-2010	POSTAGE POSTAGE USE MAY, JUNE, JULY 10	000000	210.00
01-03510 KIWANIS CLUB OF CLINTON	I-JUNE 10	100-40300-2605	DUES, SUBSCRI CIVIC CLUB DUES JUNE 10	000000	40.00

6/30/2010 11:56 AM
 PACKET: 04121 6/29/10
 VENDOR SET: 01
 FUND : 100 GENERAL FUND
 DEPARTMENT: 0300 FINANCE
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT

01-03510 KIWANIS CLUB OF CLINTON continued
 I-MAY 10 100-40300-2605 DUES, SUBSCRI CIVIC CLUB DUES D. BLANCHARD 000000 40.00

01-06955 PITNEYWORKS RESERVE ACC
 I-6-29-10 100-40300-2010 POSTAGE REFILL POSTAGE METER 000000 410.00

01-07095 LEE OFFICE MACHINE REPA
 I-92788 100-40300-2040 OFFICE EQUIPM SER. CONTR. JAN FEB MAR CTY HL 000000 172.14

01-10545 STAPLES CREDIT PLAN
 I-D913233001 100-40300-2405 OFFICE SUPPLI OFFICE SUPPLIES 000000 6.99

01-03995 LAW ENFORCEMENT
 I-7629 100-40501-2085 PROFESSIONAL MPI (KENNEDY)
 I-7643 100-40501-2085 PROFESSIONAL MPI - BILYEU, HERNANDEZ
 DEPARTMENT 0300 FINANCE TOTAL: 879.13

01-07095 LEE OFFICE MACHINE REPA
 I-92876 100-40501-2405 OFFICE SUPPLI COPY CONTRACT POLICE ADMIN 000000 98.15

01-07335 CLINTON AUTO GLASS INC
 I-7831 100-40501-2055 MAINTENANCE/O RPLCE WINSFIELD UNIT 1 000000 339.00

01-13150 T-MOBILE
 I-Apr. 10 100-40501-2005 TELEPHONE CELL PHONE SERVICE 000000 59.11

01-07095 LEE OFFICE MACHINE REPA
 I-92877 100-40502-2405 OFFICE SUPPLI COPY CONTRACT POLICE DISPTCH 000000 67.08

01-00595 DOLLAR GENERAL CHARGED
 I-1396722 100-40503-2431 PRISONER BOAR SUPPLIES JAIL
 DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL: 67.08

01-01125 K-MART #4782
 I-1351 100-40503-2431 PRISONER BOAR PHONE (JAIL) 000000 10.99

01-01215 LINDERER PRINTING & SUP
 I-P41074 100-40503-2015 REPRODUCTION/ OFFICER DAILY REPORT 000000 311.00

01-01990 SECURITY SERVICES
 I-260656 100-40503-2455 SAFETY EQUIPM FIRE ALARM CHECK (JAIL) 000000 85.00

VENDOR SET: 01
 FUND : 100 GENERAL FUND
 DEPARTMENT: 0501 POLICE ADMINISTRATION
 BUDGET TO USE: CB-CURRENT BUDGET
 BANK: FNBAP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00615	DEPT OF PUBLIC SAFETY	I-JUNE 10	RENTAL CHARGE LEASE OLET EQUIP/SYST	064397	350.00
01-01925	AT&T	I-June 10	TELEPHONE	064389	377.14
01-13175	FLEETCOR DBA/FUELMAN	I-NP25194338	FUEL, OIL, ET FUEL USE	064403	140.74
DEPARTMENT 0501 POLICE ADMINISTRATION					TOTAL: 867.88
01-01925	AT&T	I-June 10	TELEPHONE	064389	0.00
DEPARTMENT 0502 POLICE SUPPORT SERVICES					TOTAL: 0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP25194338	FUEL, OIL, ET FUEL USE	064403	2,340.62
DEPARTMENT 0503 POLICE OPERATIONS					TOTAL: 2,340.62
		I-NP25194338	FUEL, OIL, ET FUEL USE	064403	212.60
DEPARTMENT 0504 POLICE ANIMAL CONTROL					TOTAL: 212.60
		I-NP25194338	FUEL, OIL, ET FUEL USE	064403	118.68
DEPARTMENT 0505 PD/CODE ENFORCEMENT					TOTAL: 118.68
01-01925	AT&T	I-June 10	TELEPHONE	064389	211.45
DEPARTMENT 0601 FIRE ADMINISTRATION					TOTAL: 211.45
01-13175	FLEETCOR DBA/FUELMAN	I-NP25194338	FUEL, OIL, ET FUEL USE	064403	783.22
DEPARTMENT 0606 FIRE PROTECTION					TOTAL: 783.22
01-09435	AMERICAN ELECTRIC POWER	I-JUNE 10	STORM STREN M ELECTRIC SERVICE/ALL DEPTS	064387	57.24
DEPARTMENT 0607 EMERGENCY MGMT					TOTAL: 57.24

PACKET: 04121 6/29/10
 VENDOR SET: 01
 FUND : 100 GENERAL FUND
 DEPARTMENT: 0503 POLICE OPERATIONS
 BUDGET TO USE: CB-CURRENT BUDGET
 BANK: FNBAP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK #	AMOUNT
01-02240 SPECIAL-OPS UNIFORMS, I	I-141964	100-40503-2435	UNIFORM SERVI KENNEDY - UNIFORMS	000000	184.47
01-02465 ZEE MEDICAL SERVICE CO	I-2711531	100-40503-2431	PRISONER BOAR MED BOX	000000	97.20
01-06145 A-OK LOCK & KEY	I-S10-446	100-40503-2410	OPERATING SUP OFFIC KEY (CID)	000000	1.50
01-10470 CUSTOM IDENTIFICATION	I-0231899-IN	100-40503-2435	UNIFORM SERVI NAME PLATES - KENNEDY	000000	13.53
01-11000 BOARD OF TESTS FOR ALCO	I-776 I-787	100-40503-2615 100-40503-2615	TRAINING & DE HARELSON/THOMPSON TRAINING & DE INTOX - DELATORRE, MENGE	000000 000000	120.00 120.00
01-12180 WESTERN OK TIRE & SERVI	I-11819 I-11910	100-40503-2420 100-40503-2420	TIRES, BATTER 4 TIRES UNIT #30 TIRES, BATTER TIRES	000000 000000	430.00 494.58
01-13335 GT DISTRIBUTORS, INC	I-INV314869	100-40503-2410	OPERATING SUP TASER CARTRIDGE (5)	000000	117.70
DEPARTMENT 0503 POLICE OPERATIONS					TOTAL: 2,026.22
01-00730 FARM PLAN/ATWOODS	I-2909220 I-2916223	100-40504-2410 100-40504-2410	OPERATING SUP SUPPLIES (ANIMAL CONTROL) OPERATING SUP SUPPLIES (ANIMAL CONTROL)	000000 000000	11.99 11.99
01-08685 JIM F BONHAM, D.V.M.	I-6-18-10	100-40504-2410	OPERATING SUP EUTH 7 POPS	000000	10.00
01-11415 OK ANIMAL CONTROL ASSOC	I-SS110-06	100-40504-2615	TRAINING & DE TRAINING (DENNEY)	000000	150.00
DEPARTMENT 0504 POLICE ANIMAL CONTROL					TOTAL: 183.98
01-00255 CLINTON LAUNDRY	I-543801 I-545076 I-546351 I-547636 I-548956	100-40505-2435 100-40505-2435 100-40505-2435 100-40505-2435 100-40505-2435	UNIFORM SERVI UNIFORM RENTAL UNIFORM SERVI UNIFORM RENTAL UNIFORM SERVI UNIFORM RENTAL UNIFORM SERVI UNIFORM RENTAL UNIFORM SERVI UNIFORM RENTAL	000000 000000 000000 000000 000000	5.50 5.50 5.50 5.50 12.50
01-00430 CUSTER COUNTY ABSTRACT	I-10661	100-40505-2085	PROFESSIONAL TITLE SEARCH- BU FOX ENTERPRIS	000000	50.00

PACKET: 04121 6/29/10
 VENDOR SET: 01 GENERAL FUND
 FUND: 100 PD/CODE ENFORCEMENT
 DEPARTMENT: 0505 CB-CURRENT BUDGET
 BUDGET TO USE: CB-CURRENT BUDGET
 BANK: FNBAP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11965 LEON SCARLETT SR	I-6-7-10	100-40505-2092	NUISANCE ABAT MOWING	000000	275.00
01-12635 CHARLES WHITEFALL DBA/C	I-11008.	100-40505-2092	NUISANCE ABAT MOWING	000000	234.00
01-14455 BOB RIGNEY	I-624157 I-624158	100-40505-2092 100-40505-2092	NUISANCE ABAT MOWING NUISANCE ABAT MOWING	000000 000000	150.00 280.00
DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:					1,023.50
01-03605 CHIEF SUPPLY CORPORATIO	I-338847	100-40601-2435	UNIFORM SERVI UNIFORM PANTS ANDERS/CARPENTER	000000	220.99
01-07820 CDW GOVERNMENT INC	I-SX07174	100-40601-2405	OFFICE SUPPLI TONER	000000	83.18
01-10230 PRICE PRINTS INC	I-061710	100-40601-2435	UNIFORM SERVI REPLACEMENT UNIFORMS SHIRTS	000000	200.00
DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:					504.17
01-00155 MCKINSEY FORD	I-69138	100-40606-2421	PARTS - VEHIC RPRS UNITY #7	000000	38.50
01-00255 CLINTON LAUNDRY	I-545646	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	54.88
01-00260 EIK SUPPLY CO INC	I-600652/3	100-40606-2422	PARTS - EQUIP NUTS/BOLTS	000000	4.60
01-00365 CHIEF FIRE & SAFETY CO	I-162467 I-162597	100-40606-2422 100-40606-2422	PARTS - EQUIP SPANNER/HYDRANT WRENCHS PARTS - EQUIP THERMAL CAMERA REPAIRS	000000 000000	246.00 540.00
01-00595 DOLLAR GENERAL CHARGED	I-1396713	100-40606-2460	MISCELLANEOUS SUPPLIES	000000	54.00
01-00850 GARY JONES DBA GARY'S	I-101712	100-40606-2421	PARTS - VEHIC RPR HOSE BED COVER ENG #91	000000	45.00
01-01250 JOCKE SUPPLY COMPANY	I-13074937-00	100-40606-2470	FACILITIES MA LIGHTS BALLAST/BULB - BARN	000000	434.85
01-01930 S & D DRUG	I-1001678	100-40606-2422	PARTS - EQUIP CAMERA PARTS	000000	4.99

PACKET: 04121 6/29/10
 VENDOR SET: 01
 FUND: 100 GENERAL FUND
 DEPARTMENT: 0606 FIRE PROTECTION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: ENBAP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02535	HYRES EQUIPMENT	100-40606-2422	PARTS - EQUIP COMPRESSOR OIL	000000	61.24
01-04215	WELDON PARTS	100-40606-2421	PARTS - VEHIC LIGHT FOR TANKER	000000	6.29
01-04605	O'REILLY AUTOMOTIVE INC	100-40606-2421	PARTS - VEHIC OIL FILTER UNIT #10	000000	3.55
	I-0243-206781	100-40606-2421	PARTS - VEHIC FREQON CAN TAP SET	000000	14.21
	I-0243-207239	100-40606-2421	PARTS - VEHIC PARTS FOR UNIT #7	000000	36.91
01-05935	RICHARD A BENNETT	100-40606-2421	PARTS - VEHIC TANK GAUGE ENG. 91	000000	384.75
01-10145	INTERSTATE BATTERY CENT	100-40606-2422	PARTS - EQUIP AIR-PACK BATTERIES	000000	29.85
01-10230	PRICE PRINTS INC	100-40606-2435	UNIFORM SERVI REPLACEMENT UNIFORMS SHIRTS	000000	351.00
01-14920	MOORE MEDICAL, LLC	100-40606-2422	PARTS - EQUIP SAFE GRIP GLOVES	000000	110.84
01-15060	CANAL ALARM DEVICES, IN	100-40606-2470	FACILITIES MA BW BULLET CAMERA, SPECCO	000000	70.52
DEPARTMENT 0606 FIRE PROTECTION				TOTAL:	2,491.98
01-00755	FEDERAL SIGNAL CORP INC	100-40607-2456	STORM SIREN M CHARGER FOR STORM SIRENS/SHPNG	000000	159.20
01-09435	AMERICAN ELECTRIC POWER	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
DEPARTMENT 0607 EMERGENCY MGMT				TOTAL:	159.20
01-00255	CLINTON LAUNDRY	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
	I-543801	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
	I-545076	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
	I-546351	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
	I-547636	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
	I-548956	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
DEPARTMENT 1000 INSPECTION				TOTAL:	25.00
01-00160 BARCO MUNICIPAL PRODUCT					

PACKET: 04086 6/15/10
 VENDOR SET: 01
 FUND : 100 GENERAL FUND
 DEPARTMENT: 1000 INSPECTION
 BUDGET TO USE: CB-CURRENT BUDGET
 BANK: FNBAP

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT
 01-13175 FLEETCOR DBA/FUELMAN I-NP25194338 100-41000-2425 FUEL, OIL, ET FUEL USE 064403 104.39

DEPARTMENT 1000 INSPECTION TOTAL: 104.39

01-01150 KIWASH ELECTRIC
 I-JUNE 2010 100-41208-2076 STREET LIGHTI INTERCHANGE LIGHTS 064404 94.72
 I-JUNE 2010 100-41208-2076 STREET LIGHTI I-40/CHEROKEE LIGHTS 064404 115.61
 I-JUNE 2010 100-41208-2076 STREET LIGHTI I-40/CHEROKEE LIGHTS 064404 251.57
 I-JUNE 2010 100-41208-2076 STREET LIGHTI I-40/CHEROKEE LIGHTS 064404 97.73

01-01925 AT&T I-June 10 100-41208-2005 TELEPHONE TELEPHONE SERVICE 064389 30.56

01-09435 AMERICAN ELECTRIC POWER I-JUNE 10 100-41208-2076 STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS 064387 7,431.31

01-13175 FLEETCOR DBA/FUELMAN I-NP25194338 100-41208-2425 FUEL, OIL, ET FUEL USE 064403 1,865.99

DEPARTMENT 1208 STREETS MAINTENANCE TOTAL: 9,887.49

01-01925 AT&T I-June 10 100-41600-2005 TELEPHONE TELEPHONE SERVICE 064389 30.56

01-13175 FLEETCOR DBA/FUELMAN I-NP25194338 100-41600-2425 FUEL, OIL, ET FUEL USE 064403 257.43

DEPARTMENT 1600 CEMETERY TOTAL: 287.99

01-01150 KIWASH ELECTRIC I-JUNE 2010 100-41700-2075 ELECTRIC CHAR BILLBOARD SIGN 064404 40.80

01-01535 OKLAHOMA NATURAL GAS CO I-01-Jun-10 100-41700-2080 NATURAL GAS C NATURAL GAS SERVICE 064412 725.86

01-01925 AT&T I-June 10 100-41700-2005 TELEPHONE TELEPHONE SERVICE 064389 123.97
 I-June 10 100-41700-2020 DATA PROCESSI TELEPHONE SERVICE 064389 0.00

01-09435 AMERICAN ELECTRIC POWER I-JUNE 10 100-41700-2075 ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS 064387 4,084.83

01-11515 OK ENERGY SERVICES INC I-10-05-0058601-1 100-41700-2080 NATURAL GAS C MAY 10 SERVICES CITY HALL 064410 26.70

PACKET: 04121 6/29/10
 VENDOR SET: 01 GENERAL FUND
 FUND : 100 STREETS MAINTENANCE
 DEPARTMENT: 1208 CB-CURRENT BUDGET
 BUDGET TO USE: CB-CURRENT BUDGET
 BANK: FNBAP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK #	AMOUNT
01-00160 BARCO MUNICIPAL PRODUCT	I-IN-191073	100-41208-2482	TRAFFIC/STREE 25 SQUARE POSTS	000000	665.60
	I-IN-191253	100-41208-2455	SAFETY EQUIPM REFLECTIVE VESTS	000000	186.28
continued					
01-00255 CLINTON LAUNDRY	I-543801	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
	I-545076	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
	I-546351	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
	I-547636	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
	I-548956	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
	I-99238	100-41208-2465	JANITORIAL SU TOWELS/TISSUE	000000	155.00
01-00260 ELK SUPPLY CO INC	I-601935/5	100-41208-2485	STREET REPAIR REMESH -- #14 SUNSET DRIVE	000000	91.99
	I-602135/5	100-41208-2485	STREET REPAIR PATCH #14 SUNSET PLACE	000000	19.79
01-00730 FARM PLAN/ATWOODS	I-2901017	100-41208-2482	TRAFFIC/STREE CONCRETE/ SIGNAL LGHT SUPPLIES	000000	195.44
	I-2901017	100-41208-2481	TRAFFIC SIGNA CONCRETE/ SIGNAL LGHT SUPPLIES	000000	67.03
	I-2907453	100-41208-2410	OPERATING SUP CHOP SAW BLADES	000000	124.75
	I-2908377	100-41208-2410	OPERATING SUP PARTS FOR SPRAYER	000000	7.33
	I-2914260	100-41208-2078	TRAFFIC SIGNA MATERIAL RPR STOPLIGHTS	000000	65.45
01-01240 LITLKE'S STORE	I-030575	100-41208-2410	OPERATING SUP CHAINS SHARPENED	000000	14.00
01-01270 MIDSTATE TRAFFIC CONTRO	I-25573	100-41208-2481	TRAFFIC SIGNA BACK PLATES FOR STREET LIGHTS	000000	236.25
01-02220 T.H. ROGERS LUMBER CO.	C-977530	100-41208-2410	OPERATING SUP TICKET 977459 ADDED WRONG	000000	0.10-
	I-977459	100-41208-2410	OPERATING SUP TOOL'S FOR WATER PROJECT	000000	40.97
01-04605 O'REILLY AUTOMOTIVE INC	I-0243-211561	100-41208-2421	PARTS-VEHICLE ROTATOR HOSE/CLAMP'S/ANTI-FREEZ	000000	114.86
01-09435 AMERICAN ELECTRIC POWER	I-June 30, 2010	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10545 STAPLES CREDIT PLAN	I-1883478001	100-41208-2403	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	11.99
01-11205 OLD DOMINION BRUSH	I-14109-5173	100-41208-2422	PARTS-EQUIPME WATER PUMP FOR STREET SWPR	000000	1,976.29
01-11850 K & S TIRE INC	I-45190	100-41208-2420	TIRES, BATTER TIRES FOR 3/4 T PICK UP UNIT#2	000000	253.94
01-13150 T-MOBILE					

PACKET: 04121 6/29/10
 VENDOR SET: 01
 FUND : 100 GENERAL FUND
 DEPARTMENT: 1208 STREETS MAINTENANCE
 BUDGET TO USE: CB-CURRENT BUDGET
 BANK: FNBAP

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT

01-13150 T-MOBILE I-Apr. 10 continued 100-41208-2005 TELEPHONE CELL PHONE SERVICE 000000 59.11

TOTAL: 4,458.47

01-00255 CLINTON LAUNDRY

I-543801 100-41600-2435 UNIFORM SERVI UNIFORM RENTAL 000000 10.50
 I-545076 100-41600-2435 UNIFORM SERVI UNIFORM RENTAL 000000 10.50
 I-546351 100-41600-2435 UNIFORM SERVI UNIFORM RENTAL 000000 10.50
 I-547636 100-41600-2435 UNIFORM SERVI UNIFORM RENTAL 000000 10.50
 I-548956 100-41600-2435 UNIFORM SERVI UNIFORM RENTAL 000000 10.50

01-00260 ELK SUPPLY CO INC I-601704/5 100-41600-2422 PARTS - EQUIP SUPPLIES 000000 31.34

01-00720 ESTES INCORPORATED I-329011 100-41600-2440 CHEMICALS ROUNDUP PROMAX 000000 340.00

01-01220 LINDLEY FARM EQUIP INC I-34763 100-41600-2422 PARTS - EQUIP BLADES/LATCH/TRACTOR SUPPLIES 000000 247.13

01-04505 RICHARD B MADDEN O.D. I-6-24-10 100-41600-2455 SAFETY EQUIPM SAFETY GLASSES SIDNEY SMITH 000000 195.00

01-04605 O'REILLY AUTOMOTIVE INC I-0243-211531 100-41600-2422 PARTS - EQUIP SUPPLIES 000000 48.42

01-08655 SUHOR INDUSTRIES INC DB I-K84506 100-41600-2417 VAULTS/BOXES #30 CONCRETE BOX (10) 000000 1,900.00

TOTAL: 2,814.39

01-00255 CLINTON LAUNDRY

I-543801 100-41700-2435 UNIFORM SERVI UNIFORM RENTAL 000000 0.50
 I-545076 100-41700-2435 UNIFORM SERVI UNIFORM RENTAL 000000 0.50
 I-546351 100-41700-2435 UNIFORM SERVI UNIFORM RENTAL 000000 0.50
 I-547636 100-41700-2435 UNIFORM SERVI UNIFORM RENTAL 000000 0.50
 I-548956 100-41700-2435 UNIFORM SERVI UNIFORM RENTAL 000000 0.50
 I-99186 100-41700-2465 JANITORIAL SU CLEANING SUPPLIES/PPR GOODS 000000 502.50
 I-99258 100-41700-2465 JANITORIAL SU CLEANING SUPPLIES/PPR GOODS 000000 124.90
 I-99385 100-41700-2465 JANITORIAL SU CLEANING SUPPLIES/PPR GOODS 000000 83.00
 I-99557 100-41700-2465 JANITORIAL SU PPR GDS CITY HALL, LIB, SR BLD 000000 275.55

01-00260 ELK SUPPLY CO INC I-601624/5 100-41700-2470 FACILITIES MA MAINT SUPPLIES CITY HALL 000000 11.66
 I-601862/5 100-41700-2470 FACILITIES MA PICTURE HANGING SUPPLIES 000000 16.98

PACKET: 04121 6/29/10
 VENDOR SET: 01
 FUND : 100 GENERAL FUND
 DEPARTMENT: 1700 FACILITIES MAINTENANCE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK #	AMOUNT
01-00955 HINZ REFRIGERATION INC	I-008181	100-41700-2130	FACILITIES RE QTLY MAIN. AC SYST. EASTSIDE	000000	313.50
	I-008420	100-41700-2130	FACILITIES RE RPR TO AC AT CITY HALL	000000	336.00
	I-009464	100-41700-2130	FACILITIES RE RPRS AC UNIT DRVR EXM BLD	000000	909.40
01-01125 K-MART #4782	I-1155.	100-41700-2465	JANITORIAL SU SUPPLIES FOR CITY HALL	000000	136.89
01-01535 OKLAHOMA NATURAL GAS CO	I-JUNE 30, 2010	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	237.82
01-01990 SECURITY SERVICES	I-260920	100-41700-2120	CONTRACTUAL S ALARM MONITOR/LIBRARY	000000	72.00
01-02465 ZEE MEDICAL SERVICE CO	I-2711527	100-41700-2455	SAFETY EQUIPM RESTOCK FIRST KIT CITY HALL	000000	146.45
01-07820 CDW GOVERNMENT INC	C-STN7466	100-41700-2020	DATA PROCESSI CREDIT -WD CAVIAR HARD DRIVE	000000	435.39-
01-09435 AMERICAN ELECTRIC POWER	I-June 30, 2010	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	149.24
01-1 CONCRETE5	I-28076	100-41700-2020	DATA PROCESSI CONCRETES:DOCUMENT LIBRARY	000000	55.00
01-12205 CABLE ONE	I-June 2010	100-41700-2020	DATA PROCESSI JUNE SERVICE CITY HALL/FRISCO	000000	189.95
01-13150 T-MOBILE	I-Apr. 10	100-41700-2005	TELEPHONE CELL PHONE SERVICE	000000	0.00
DEPARTMENT 1700 FACILITIES MAINTENANCE				TOTAL:	3,127.95
FUND 100 GENERAL FUND				TOTAL:	38,225.10

PACKET: 04121 6/29/10
 VENDOR SET: 01
 FUND : 430 CAPITAL IMPROVEMNT
 DEPARTMENT: 0200 ADMINISTRATION
 BUDGET TO USE: CB-CURRENT BUDGET
 BANK: FNBAP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
<hr/>					
01-07820	CDW GOVERNMENT INC				
	I-SNZ6299	430-40200-3010	OFFICE FURNIT LOGITECH S-120 SPEAKER	000000	17.26
	I-SRZ7441	430-40200-3010	OFFICE FURNIT WINDOWS 7 MEDIA & LICENSE	000000	193.51
	I-SVM3666	430-40200-3010	OFFICE FURNIT CICO ASA 5510 1GB MEMORY	000000	242.39
			DEPARTMENT 0200 ADMINISTRATION	TOTAL:	453.16
<hr/>					
01-01990	SECURITY SERVICES				
	I-260642	430-40503-3030	OTHER EQUIPME CAMERA'S INTERVIEW ROOM	000000	300.00
			DEPARTMENT 0503 POLICE OPERATIONS	TOTAL:	300.00
<hr/>					
01-07820	CDW GOVERNMENT INC				
	I-SQD3240	430-40606-3010	OFFICE FURNIT ACER CORE 2 DUO LAPTOP WADE	000000	576.75
			DEPARTMENT 0606 FIRE PROTECTION	TOTAL:	576.75
<hr/>					
01-00370	CIRCLE S PAVING CO INC				
	I-6639	430-41208-3035	IMPROVEMENTS ASPHALT/ROCK/CRUSHER RUN	000000	573.07
			IMPROVEMENTS DITCH REBUILD -- CONCRETE	000000	3,964.00
			STREET IMPROV MATERIALS - GARY BLVD PROJECT	000000	483.69
			DEPARTMENT 1208 STREETS MAINTENANCE	TOTAL:	5,020.76
<hr/>					
01-13655	ROTHER BROTHERS				
	I-16552	430-42700-3005	BUILDING REMO MOWER FOR AIRPORT	000000	7,500.00
			DEPARTMENT 2700 AIRPORT	TOTAL:	7,500.00
<hr/>					
			FUND 430 CAPITAL IMPROVEMNT	TOTAL:	13,850.67

6/15/2010 10:34 AM
PACKET: 04086 6/15/10

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 6

VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14050 FAWVER EXCAVATION & DOZ					
	I-112919	430-41208-3036	STREET IMPROV REPLACE PANELS GARY BLVD.	064400	30,000.00
	I-112920	430-41208-3035	IMPROVEMENTS DITCH REBUID- RPR/LBR	064400	6,976.00

DEPARTMENT 1208 STREETS MAINTENANCE TOTAL: 36,976.00

FUND 430 CAPITAL IMPROVEMNT TOTAL: 36,976.00

VENDOR SET: 01 CITY OF CLINTON
 PACKET: 04078 6/14/10
 FUND : 430 CAPITAL IMPROVEMNT
 DEPARTMENT: 1700 FACILITIES

VENDOR NAME: SECURITY STATE BANK ITEM #: 1-6-15-10 G/L ACCOUNT NAME: 430-41700-3030 DESCRIPTION: LOAN #68661 MASTER LEASE CHECK# AMOUNT: 31,798.98

DEPARTMENT 1700 FACILITIES TOTAL: 31,798.98

FUND 430 CAPITAL IMPROVEMNT TOTAL: 31,798.98

PACKET: 04121 6/29/10
 VENDOR SET: 01
 FUND : 735 RECR AUTH CONST FUND
 DEPARTMENT: 4300 ACME CONSTR
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02395 WILLIAMS ELECTRIC CO IN	C-127	735-44300-3060	PROJ CONSTR C OVERPAYMENT/CHARGE	000000	60.00-
	C-14525C	735-44300-3060	PROJ CONSTR C CREDIT FOR TRANSFORMER	000000	3,684.00-
	I-14525	735-44300-3060	PROJ CONSTR C REPLACEMENT TRANSFORMER	000000	4,109.65
	I-14553	735-44300-3060	PROJ CONSTR C REPLACEMENT TRANSFORMER	000000	4,012.00
	I-520	735-44300-3060	PROJ CONSTR C REPLACEMENT TRANSFORMER	000000	4,729.00
01-03390 SPECTRUM CORP	I-0119769-IN	735-44300-3060	PROJ CONSTR C SCOREBOARD ACME BASEBALL #3	000000	2,125.00
01-14975 MISSION RESTAURANT SUPP	I-761201	735-44300-3030	OTHER EQUIPME TURBO AIR REFRIG. ACME	000000	2,277.00
01-15065 JAROD CASSADA	I-CL-0610	735-44300-3060	PROJ CONSTR C LANDSCAPE ROCK + DELIVERY	000000	318.00
DEPARTMENT 4300 ACME CONSTR				TOTAL:	13,826.65
FUND 735 RECR AUTH CONST FUND				TOTAL:	13,826.65

6/15/2010 10:34 AM
PACKET: 04086 6/15/10

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 14

VENDOR SET: 01
FUND : 760
DEPARTMENT: 3600
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-01-Jun-10	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	064412	96.81
01-01925	AT&T	I-June 10	760-43600-2005	TELEPHONE TELEPHONE SERVICE	064389	31.78
01-09435	AMERICAN ELECTRIC POWER	I-JUNE 10	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064387	156.32
DEPARTMENT 3600 CENTRAL GARAGE						TOTAL: 284.91
FUND 760 CENTRAL GARAGE FUND						TOTAL: 284.91
REPORT GRAND TOTAL:						364,395.54

VENDOR SET: 01
 VENDOR : 760 CENTRAL GARAGE FUND
 DEPARTMENT: 3600 CENTRAL GARAGE
 BUDGET TO USE: CB-CURRENT BUDGET
 BANK: FNBAP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK #	AMOUNT
01-00155 MCKINSEY FORD	C-75673	760-43600-2421	PARTS-VEHICLE WIPER CORE	000000	35.00-
	I-75672	760-43600-2421	PARTS-VEHICLE WIPER MOTOR/CORE	000000	142.99
01-01240 LITTKE'S STORE	I-030578	760-43600-2422	PARTS-EQUIPME GASKET AND HOSE STREET COMP.	000000	6.90
01-01260 WESTERN EQUIPMENT LLC	I-01 246827	760-43600-2421	PARTS-VEHICLE WATER PUMP GENERATOR - WWTP	000000	238.46
01-01535 OKLAHOMA NATURAL GAS CO	I-JUNE 30, 2010	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01570 OCT EQUIPMENT, INC	I-118451	760-43600-2422	PARTS-EQUIPME THERMOSTAT/FREIGHT	000000	43.50
01-03135 ATC FREIGHTLINER GROUP,	I-53407406	760-43600-2421	PARTS-VEHICLE O-RING KIT #22 AND #37	000000	24.22
	I-53408638	760-43600-2421	PARTS-VEHICLE GASKET KIT/FREIGHT	000000	21.76
	I-53412736	760-43600-2421	PARTS-VEHICLE FUEL PUMP -- STREETS	000000	185.22
	I-53414519	760-43600-2421	PARTS-VEHICLE PARTS/REPAIR #22 AND #37	000000	831.46
01-04215 WELDON PARTS	I-454035-00	760-43600-2421	PARTS-VEHICLE WHEEL PLUG #15	000000	7.00
01-04605 O'REILLY AUTOMOTIVE INC	C-0243-207939	760-43600-2421	PARTS-VEHICLE RETURN SHOCKS	000000	43.12-
	C-0243-208690	760-43600-2421	PARTS-VEHICLE RETURN AIR FILTER	000000	10.10-
	C-0243-208703	760-43600-2421	PARTS-VEHICLE RETURN THERMOSTAT/GASKET	000000	4.32-
	I-0243-206936	760-43600-2421	PARTS-VEHICLE Oil FILTER	000000	5.23
	I-0243-207774	760-43600-2421	PARTS-VEHICLE HYD HOSE #21	000000	29.03
	I-0243-207775	760-43600-2421	PARTS-VEHICLE DISC PADS	000000	31.68
	I-0243-207812	760-43600-2421	PARTS-VEHICLE SHOCKS	000000	43.12
	I-0243-207818	760-43600-2421	PARTS-VEHICLE BALL JOINTS	000000	157.42
	I-0243-208053	760-43600-2421	PARTS-VEHICLE SHOCK	000000	86.24
	I-0243-208138	760-43600-2410	OPERATING SUP	000000	86.24
	I-0243-208189	760-43600-2421	PARTS-VEHICLE GREASE/COUPLER SET HOSE END	000000	14.15
	I-0243-208189	760-43600-2421	PARTS-VEHICLE ANTI-FREEZE	000000	59.94
	I-0243-208324	760-43600-2421	PARTS-VEHICLE TRANS KIT/FUEL FILTER	000000	41.11
	I-0243-208415	760-43600-2421	PARTS-VEHICLE AIR/OIL FILTER, WIPER	000000	95.80
	I-0243-208573	760-43600-2421	PARTS-VEHICLE BALL JOINTS - DISC PADS	000000	191.74
	I-0243-208596	760-43600-2421	PARTS-VEHICLE V-BELT -- STREFT	000000	11.41
	I-0243-208664	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	10.10
	I-0243-208691	760-43600-2421	PARTS-VEHICLE THERMASTAT/GASKET	000000	4.32
	I-0243-208702	760-43600-2421	PARTS-VEHICLE THERMASTAT/SEAL	000000	6.18
	I-0243-209235	760-43600-2421	PARTS-VEHICLE DOOR HANDLE AND FUEL FILTER	000000	28.47
	I-0243-209615	760-43600-2421	PARTS-VEHICLE IGNITION SWITCH	000000	22.48
	I-0243-209875	760-43600-2421	PARTS-VEHICLE MIRROR	000000	13.98
	I-0243-210077	760-43600-2421	PARTS-VEHICLE FUEL FILTER	000000	18.81
	I-0243-210103	760-43600-2421	PARTS-VEHICLE ALT. V-BELTS (TRAIN ACME)	000000	191.55

