FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	CLINTON DAILY NEWS	40901-2025	LEGAL PUBLICATIONS	LN29146 RFP	41.68
	RANDOLPH S MEACHAM, P.C.	40901-2085	PROFESSIONAL SERVICE	SWA BIDS RACETRACK	245.00
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.04
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	482.28
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	124.25
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	ELK SUPPLY CO INC	40912-2426	PARTS - DUMPSTER REP	DUMPSTER PAINT	896.80
	UNITED ENGINES, INC	40912-2421	PARTS-VEHICLE MAINT	TRANSMISSION	10,966.91
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	MOTOR OIL	35.96
		40912-2425	FUEL, OIL, ETC.	AIR FILTER	104.67
		40912-2422	PARTS-EQUIPMENT MAIN	WATER PUMP	115.90
		40912-2410	OPERATING SUPPLIES	TEST LIGHT	59.59
		40912-2425	FUEL, OIL, ETC.	RADIATOR CLEANER	14.54
	MISCELLANEOUS V MISCELLANEOU	40912-2045	VEHICLE REPAIR & MAI	R K TRUCK REPAIR TRUCK RPR	1,500.00
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	55.00
		40912-2420	TIRES, BATTERIES, ET	NEW TIRE	486.84
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	38.95
	ATWOODS	40912-2421	PARTS-VEHICLE MAINT	GATOR SEAT	205.95
		40912-2421	PARTS-VEHICLE MAINT	AC R134A	45.01
		40912-2410	OPERATING SUPPLIES	TAPE MEASURE	4.17
		40912-2410	OPERATING SUPPLIES	UTILITY PUMP	159.98
		40912-2410	OPERATING SUPPLIES	WATER	210.00
		40912-2426	PARTS - DUMPSTER REP	BATTERIES	27.15
	ZANE'S AUTO REPAIR	40912-3005	BUILDING REMODELING	PORTABLE BUILDING	4,621.75
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	566.25
	SUTHERLANDS LUMBER & HOME CE	40912-2470	FACILITIES MAINTENAN	ICE BOX	839.00
		40912-2425	FUEL, OIL, ETC.	RADIATOR CLEANER	81.94
	HOLT TRUCK CENTERS	40912-2421	PARTS-VEHICLE MAINT	FUEL TANK	2,037.68
		40912-2421	PARTS-VEHICLE MAINT	DOOR ACTUATOR	63.15
		40912-2421	PARTS-VEHICLE MAINT	COOLANT RESERVOIR	301.16
	NAPA WEATHERFORD	40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	218.37
				TOTAL:	23,943.42

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE COLLECTION	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	182.26
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	25.94
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	12,056.14
	VETERAN WASTE SOLUTIONS, INC	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEES	83,521.20
				TOTAL:	95,785.54