FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	83.33
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	238.89
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	50.45
		40912-2435	UNIFORM SERVICE	UNIFORMS	50.45
		40912-2435	UNIFORM SERVICE	UNIFORMS	130.73
		40912-2435	UNIFORM SERVICE	UNIFORMS	50.45
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	HYD HOSE	279.60
		40912-2410	OPERATING SUPPLIES	SHOP TOOLS	257.14
		40912-2422	PARTS-EQUIPMENT MAIN	HYD HOSE	200.02
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	EXHAUST PIN KIT	107.71
		40912-2422	PARTS-EQUIPMENT MAIN	HOSE FITTINGS	75.33
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	FILTER	95.49
		40912-2410	OPERATING SUPPLIES	GREASE RAGS GLOVES	318.81
		40912-2410	OPERATING SUPPLIES	SHOP TOOLS	69.97
		40912-2421	PARTS-VEHICLE MAINT	BUSHING KIT	34.90
	MISCELLANEOUS V MISCELLANEOU	40912-2045	VEHICLE REPAIR & MAI	KANSAS TURNPIKE SW	5.14
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	ARGON GAS	101.89
	RUSH TRUCK CENTER, OKLAHOMA	40912-2421	PARTS-VEHICLE MAINT	AIR BAG	135.00
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	BUSHING ASSY	485.20
		40912-2421	PARTS-VEHICLE MAINT	HYD CYLINDERS	8,413.93
		40912-2421	PARTS-VEHICLE MAINT	COMPACT BLADE	6,398.81
		40912-2421	PARTS-VEHICLE MAINT	COVER ASSY	4,305.74
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	45.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	RECIEVER HITCH	43.93
	FLEETPRIDE	40912-2425	FUEL, OIL, ETC.	FUEL FILTERS	301.98
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	769.98
	SUTHERLANDS LUMBER & HOME CE	40912-2410	OPERATING SUPPLIES	TOOLS	118.93
		40912-2421	PARTS-VEHICLE MAINT	CAULK ADHESIVE	47.91
		40912-2421	PARTS-VEHICLE MAINT	HOSE FITTINGS	25.27
		40912-2410	OPERATING SUPPLIES	WATER HOSE	129.98
		40912-2421	PARTS-VEHICLE MAINT	SPRAY FOAM	144.80
	HAMPEL OIL	40912-2425	FUEL, OIL, ETC.	HYD OIL BULK	2,402.00
				TOTAL:	25,666.54

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	190.29
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL APRIL 25	88,767.61
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	107.85
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,482.28
				TOTAL:	97,548.03