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	49.23
		40912-2465	JANITORIAL SUPPLIES	PAPER TOWELS	67.70
		40912-2435	UNIFORM SERVICE	UNIFORMS	49.23
		40912-2435	UNIFORM SERVICE	UNIFORMS	49.23
		40912-2435	UNIFORM SERVICE	UNIFORMS	120.65
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	HOSE	200.02
		40912-2422	PARTS-EQUIPMENT MAIN	HOSE	18.40
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	FILTERS	52.31
		40912-2425	FUEL, OIL, ETC.	FILTERS	207.99
		40912-2420	TIRES, BATTERIES, ET	BATTERY	141.29
		40912-2421	PARTS-VEHICLE MAINT	LIGHTS	48.26
	MISCELLANEOUS V MISCELLANEOU	40912-2615	TRAINING & DEVELOPME	EXPO REGISTRATION	145.00
	MISCELLANEOU	40912-2615	TRAINING & DEVELOPME	EXPO REGISTRATION	145.00
	MISCELLANEOU	40912-2615	TRAINING & DEVELOPME	PARKING	40.00
	MISCELLANEOU	40912-2615	TRAINING & DEVELOPME	CAR RENTAL	187.58
	ROTHER BROTHERS, INC.	40912-2422	PARTS-EQUIPMENT MAIN	DECK BELT	56.99
	STAPLES ADVANTAGE	40912-2405	OFFICE SUPPLIES	COPY PAPER	75.58
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	45.00
	ATWOODS	40912-2426	PARTS - DUMPSTER REP	BOLTS	46.14
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	827.32
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	3,963.11
	SERVICE OKLAHOMA	40912-2460	MISCELLANEOUS	PRO RATED TAGS	25.24
				TOTAL:	6,596.27

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	U.S. STERLING, LLC	40901-2135	BANK SERVICE FEES	INVEST FEE 1ST INTERNET BA	50.14
				TOTAL:	50.14
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	173.32
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEE M	42,681.31
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	132.89
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	7,301.77
	ALEJANDRO ESPANA dba	40912-2624	CUSTOMER PROPERTY DA	REPAIR BRICK MAILBOX DOWDE	300.00
				TOTAL:	50,589.29