FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-2030	LIABILITY INSURANCE	GEN LIAB/FLEET INS 26/27	6,734.48
		40901-2033	FLEET INSURANCE	GEN LIAB/FLEET INS 26/27	13,938.50
				TOTAL:	20,672.98
SOLID WASTE COLLECTION	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	210.87
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	25.94
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	11,363.31
	VETERAN WASTE SOLUTIONS, INC	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL SEPT2	75,469.80
				TOTAL:	87,069.92

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	RANDOLPH S MEACHAM, P.C.	40901-2085	PROFESSIONAL SERVICE	VWS SW AGRMNT	350.00
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.05
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	545.61
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	131.17
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	WESTERN EQUIPMENT LLC	40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	249.64
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	TARP FITTINGS	390.50
		40912-2421	PARTS-VEHICLE MAINT	ALTERNATOR	284.82
		40912-2421	PARTS-VEHICLE MAINT	DOOR HANDLES	122.78
		40912-2421	PARTS-VEHICLE MAINT	LIGHTS	48.88
		40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	92.44
		40912-2421	PARTS-VEHICLE MAINT	TARPS	522.66
		40912-2422	PARTS-EQUIPMENT MAIN	AIR SPRING	303.88
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	FILTER	36.03
		40912-2421	PARTS-VEHICLE MAINT	WIRE	80.70
		40912-2410	OPERATING SUPPLIES	TOOLS	41.97
		40912-2420	TIRES, BATTERIES, ET	BATTERY	181.11
		40912-2421	PARTS-VEHICLE MAINT	WIPER BLADES	309.48
		40912-2425	FUEL, OIL, ETC.	OIL	347.94
		40912-2425	FUEL, OIL, ETC.	FILTERS	174.64
		40912-2425	FUEL, OIL, ETC.	OIL	139.99
		40912-2420	TIRES, BATTERIES, ET	BATTERY	299.98
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	TIRES	1,829.80
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	253.95
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	123.90
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	61.95
		40912-2420	TIRES, BATTERIES, ET	TIRES	1,859.80
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	123.90
		40912-2420	TIRES, BATTERIES, ET	SERVICE CALL	215.00
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	61.95
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	65.95
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,008.70
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	55.00
		40912-2420	TIRES, BATTERIES, ET	FEFUND SURCHARGE	38.80-
	JOHNNIE DIXON	40912-2460	MISCELLANEOUS	DOZER WORK	4,500.00
	ATWOODS	40912-2421	PARTS-VEHICLE MAINT	TRAILER PARTS	39.52
		40912-2410	OPERATING SUPPLIES	BUNGY CORDS	42.95
		40912-2410	OPERATING SUPPLIES	JACK	79.99
		40912-2410	OPERATING SUPPLIES	CLEANING SUPPLIES	111.29
		40912-2421	PARTS-VEHICLE MAINT	PIPE COUPLING	9.67
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	2,032.62
	HAMPEL OIL	40912-2425	FUEL, OIL, ETC.	HYD OIL 15W40 OIL	6,209.00
	R&K TRUCK REPAIR, LLC	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,540.00
				TOTAL:	24,107.20