FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	TUFF FIRE & SAFETY, INC	40901-2120	CONTRACTUAL SERVICES	FIRE EXTINGUISHER HOOD INS	210.55
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	80.34
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	446.45
SOLID WASTE COLLECTION	BALLARD'S OF CLINTON INC	40912-2045	VEHICLE REPAIR & MAI	SPARK PLUGS	268.52
	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	122.25
	ELK SUPPLY CO INC	40912-2410	OPERATING SUPPLIES	COMALONGS	175.47
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	HOSE	84.86
		40912-2422	PARTS-EQUIPMENT MAIN	HOSE	71.34
	UNITED SUPERMARKET	40912-2410	OPERATING SUPPLIES	CANDY	48.91
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	AIR FITTINGS	98.51
		40912-2410	OPERATING SUPPLIES	LIGHTS	523.18
		40912-2410	OPERATING SUPPLIES	RAGS CONNECTORS	160.80
		40912-2421	PARTS-VEHICLE MAINT	BRAKES	714.40
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	MOTOR OIL	107.94
		40912-2410	OPERATING SUPPLIES	FLASHLIGHT	80.98
		40912-2425	FUEL, OIL, ETC.	HYD OIL	149.98
		40912-2421	PARTS-VEHICLE MAINT	HEAD LIGHTS	133.55
	ATWOODS	40912-2455	SAFETY EQUIPMENT	FR SHIRT	129.95
		40912-2410	OPERATING SUPPLIES	SPRAYERS BALLHITCH	149.96
		40912-2410	OPERATING SUPPLIES	WATER HYDRANT	179.99
		40912-2410	OPERATING SUPPLIES	CABLE TIE	153.02
	AMAZON.COM	40912-2421	PARTS-VEHICLE MAINT	LIGHT BAR	120.68
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,378.91
	SUTHERLANDS LUMBER & HOME CE	40912-2410	OPERATING SUPPLIES	HOLE SAW	75.05
				TOTAL:	5,090.70