FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE COLLECTION	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	98.01
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	12,156.51
	VETERAN WASTE SOLUTIONS, INC	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEE A	87,566.64
				TOTAL:	99,821.16

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	80.34
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	235.90
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	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	122.25
	ELK SUPPLY CO INC	40912-2624	CUSTOMER PROPERTY DA	FENCE REPAIR	62.82
		40912-2624	CUSTOMER PROPERTY DA	DRILL BIT SET	29.24
		40912-2624	CUSTOMER PROPERTY DA	CHAIN LINK FENCE	119.94
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	BRAKE PARTS	303.21
		40912-2421	PARTS-VEHICLE MAINT	ALTERNATOR	401.90
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	TOOLS	53.96
		40912-2410	OPERATING SUPPLIES	TOOLS	43.98
		40912-2410	OPERATING SUPPLIES	BRAKE CLN	41.88
	A-OK LOCK & KEY LLC	40912-2410	OPERATING SUPPLIES	2002 LOCKS	630.00
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,979.60
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	3,199.52
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	90.00
		40912-2420	TIRES, BATTERIES, ET	NEW TIRE	449.95
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	GASES	471.53
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	TRUCK PIN	470.04
	ATWOODS	40912-2420	TIRES, BATTERIES, ET	FLAT STRAP	27.99
		40912-2410	OPERATING SUPPLIES	WATER	69.80
		40912-2410	OPERATING SUPPLIES	FILTERS	53.39
		40912-2410	OPERATING SUPPLIES	RATCHET STRAPS	123.45
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,720.38
	SUTHERLANDS LUMBER & HOME CE	40912-2624	CUSTOMER PROPERTY DA	FENCE REPAIR	431.67
		40912-2624	CUSTOMER PROPERTY DA	FENCE REPAIR	49.49
				TOTAL:	11,108.44