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	153.83
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.28
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	11,162.69
	VETERAN WASTE SOLUTIONS, INC	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL MAY26	76,994.40
				TOTAL:	88,333.20

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	124.25
	AT&T MOBILTY	40912-2405	OFFICE SUPPLIES	FIRSTNET 2 IPADS	123.46
	WELDON PARTS, INC	40912-2410	OPERATING SUPPLIES	CHAINS	152.38
		40912-2421	PARTS-VEHICLE MAINT	HOSES	109.24
		40912-2421	PARTS-VEHICLE MAINT	CABLE CLAMPS	56.44
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	TRANS FLUID	367.68
		40912-2425	FUEL, OIL, ETC.	FILTERS	329.85
		40912-2421	PARTS-VEHICLE MAINT	HEATER HOSE	2.98
		40912-2425	FUEL, OIL, ETC.	FILTERS	198.02
		40912-2425	FUEL, OIL, ETC.	FILTERS	84.96
	MISCELLANEOUS V MISCELLANEOU	40912-2421	PARTS-VEHICLE MAINT	IN 1 SOURCE CONTROL WEDGE	54.80
	MISCELLANEOU	40912-2455	SAFETY EQUIPMENT	IN 1 SOURCE CONTROL SAFETY	229.92
	MISCELLANEOU	40912-2624	CUSTOMER PROPERTY DA	MUELLER INC FENCE	144.00
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,875.80
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	FLANGE SCREWS	139.04
		40912-2421	PARTS-VEHICLE MAINT	FLANGE SCREWS	135.66
	ATWOODS	40912-2410	OPERATING SUPPLIES	WATER	62.82
		40912-2410	OPERATING SUPPLIES	PLIERS	53.44
	FRED BREWER SALES, INC	40912-2410	OPERATING SUPPLIES	POWERWASHER SOAP	395.20
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	13,384.46
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	4,425.22
	OMAHA STANDARD, LLC, NJ	40912-2421	PARTS-VEHICLE MAINT	ROLL OFF CABLE	1,984.15
	HAMPEL OIL	40912-2425	FUEL, OIL, ETC.	HYD OIL	2,402.00
				TOTAL:	26,998.22