FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	DOBSON TECHNOLOGIES TRANSPOR	40901-2005	TELEPHONE	INTERNET SERVICE	146.20
		40901-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	292.40
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	60.90
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.90
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.90
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	67.96
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	145.49
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
	ELK SUPPLY CO INC	40912-2426	PARTS - DUMPSTER REP	DUMPSTER PAINT	1,169.70
		40912-2426	PARTS - DUMPSTER REP	DUMPSTER PRIMER	253.40
		40912-2410	OPERATING SUPPLIES	MADE KEYS	59.23
		40912-2410	OPERATING SUPPLIES	NUTS BOLTS SCREWS	13.52
		40912-2410	OPERATING SUPPLIES	DRILL BIT NUTS BOLTS SCREW	7.72
	LOWELL GRAY	40912-2130	FACILITIES REPAIR	OVERHEAD DOOR REPAIR	290.00
		40912-2130	FACILITIES REPAIR	OVER HEAD DOOR REPAIR	446.50
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	GEAR UJOINT ISLTR MOWER	585.38
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	BREATHER CAP	13.08
		40912-2421	PARTS-VEHICLE MAINT	HOSE AND BREATHER FILTER	332.70
		40912-2421	PARTS-VEHICLE MAINT	HOSE FITTINGS	62.00
		40912-2421	PARTS-VEHICLE MAINT	SLACK ADJUSTER	135.84
		40912-2410	OPERATING SUPPLIES	PB BLASTER PENT OIL	41.24
	TEXAS PNEUDRAULIC INC	40912-2421	PARTS-VEHICLE MAINT	PARTS FOR 3 TRUCKS	3,208.98
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	WIPER BLADES	25.58
		40912-2421	PARTS-VEHICLE MAINT	OIL FILTER	81.88
		40912-2422	PARTS-EQUIPMENT MAIN	BATTERY FOR MOWER	54.22
	A-OK LOCK & KEY LLC	40912-2410	OPERATING SUPPLIES	MASTER LOCKS KEY 2002	260.82
	MISCELLANEOUS V MISCELLANEOU	40912-2425	FUEL, OIL, ETC.	FUEL MACK TRUCK	125.00
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	WIRE FOR WELDER	80.95
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	RUBER BUMPER PADS	88.34
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE MOUNTING	90.00
	ATWOODS	40912-2455	SAFETY EQUIPMENT	FR WORK SHIRT	69.99
		40912-2425	FUEL, OIL, ETC.	DEF FLUID FOR TRUCKS	1,438.40
		40912-2410	OPERATING SUPPLIES	TRASH BAGS GLASS CLEANER	102.89
	VERIZON	40912-2005	TELEPHONE	SOLID WASTE DATA	40.01
	FLEETPRIDE	40912-2421	PARTS-VEHICLE MAINT	FAN BELTS FOR 25	293.97
				TOTAL:	10,227.21