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	RACETRACK REPUBLIC	682.50
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.04
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	878.10
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
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	ELK SUPPLY CO INC	40912-2421	PARTS-VEHICLE MAINT	HOSE PLUGS	17.52
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	BRAKE PARTS	163.29
		40912-2421	PARTS-VEHICLE MAINT	AIR BRAKE PARTS	296.24
		40912-2421	PARTS-VEHICLE MAINT	HYD HOSES	133.99
		40912-2421	PARTS-VEHICLE MAINT	HOSES	363.76
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	FILTERS	174.64
		40912-2425	FUEL, OIL, ETC.	OIL FILTERS	71.14
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	61.95
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	55.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	123.90
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	110.00
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	CYCLINDER RENTAL	99.95
	ATWOODS	40912-2410	OPERATING SUPPLIES	SHOP SUPPLYS	302.30
		40912-2425	FUEL, OIL, ETC.	DEF	1,258.33
	WESTERN OKLAHOMA POWERTRAIN,	40912-2421	PARTS-VEHICLE MAINT	DRIVELINE	1,015.01
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	741.57
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	258.20
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,901.58
	PREMIER TRUCK GROUP	40912-2425	FUEL, OIL, ETC.	EXAUST FILTER	2,181.77
		40912-2421	PARTS-VEHICLE MAINT	EXAUST SENSOR	567.02
		40912-2425	FUEL, OIL, ETC.	EXAUST FILTER	2,090.50
	K&A DESIGNS, LLC dba JOHNSON	40912-2410	OPERATING SUPPLIES	SIGN FOR DROP SITE	135.00
	INLAND TRUCK PARTS	40912-2421	PARTS-VEHICLE MAINT	REAR DIFFERENTIALS	6,436.66
	CAVIN WRECKER SERVICE	40912-2045	VEHICLE REPAIR & MAI	TRUCK TOWING	478.35
				TOTAL:	19,378.52

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	53.25
				TOTAL:	53.25
SOLID WASTE COLLECTION	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	4,817.75
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	152.55
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	25.94
	WASTEQUIP MANUFACTURING CO L	40912-2426	PARTS - DUMPSTER REP	75 DUMPSTER LIDS/150 HINGE	2,248.75
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	10,893.14
	VETERAN WASTE SOLUTIONS, INC	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL JUN26	85,331.40
	MID-AMERICA SCALE, INC.	40912-3030	OTHER EQUIPMENT	TS7011 TRUCK SCALE	45,470.00
				TOTAL:	148,939.53