FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	TYLER TECHNOLOGIES	40901-2020	DATA PROCESSING	JAN-MAR25 UTILITY TRANS FE	1,455.83
				TOTAL:	1,455.83
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	221.05
	PRECISION FLAME CUTTING	40912-2426	PARTS - DUMPSTER REP	1,000 DUMPSTER LOOP HINGES	1,875.00
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL MAR25	83,278.55
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	153.79
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.58
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,539.47
	SERVICE OKLAHOMA	40912-3025	VEHICLES	TAG 2016 FREIGHTLINER M2	53.40
				TOTAL:	94,142.84

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	83.33
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	238.89
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2465	JANITORIAL SUPPLIES	TOILET PAPER DUMP SITE	59.36
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	50.45
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	HYD HOSE	476.44
		40912-2422	PARTS-EQUIPMENT MAIN	HYD HOSE	291.03
	TUFF FIRE & SAFETY, INC	40912-2120	CONTRACTUAL SERVICES	FIRE EXTING HD INSP	157.50
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	TOOLS	36.97
		40912-2425	FUEL, OIL, ETC.	OIL FILTERS	329.52
		40912-2410	OPERATING SUPPLIES	FLOOR DRY	99.95
	MISCELLANEOUS V MISCELLANEOU	40912-2045	VEHICLE REPAIR & MAI	KS TURNPIKE TOLL FEES	31.98
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	PROPANE FOR FORKLIFT	171.03
	JANNING WELDING & SUPPLY, LL	40912-2421	PARTS-VEHICLE MAINT	PLATE METAL	403.96
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,511.60
	ATWOODS	40912-2426	PARTS - DUMPSTER REP	GRINDING WHEEL	48.87
		40912-2410	OPERATING SUPPLIES	TRASH BAGS	107.94
		40912-2410	OPERATING SUPPLIES	WELDING MAGNETIC	56.74
		40912-2410	OPERATING SUPPLIES	CHAIN FOR GATE	63.22
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	4,425.77
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,297.29
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	845.75
	HAMPEL OIL	40912-2425	FUEL, OIL, ETC.	HYD OIL	2,402.00
	HOLT TRUCK CENTERS	40912-2421	PARTS-VEHICLE MAINT	RADIATOR	1,210.61
				TOTAL:	14,270.94