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	49.23
		40912-2435	UNIFORM SERVICE	UNIFORMS	49.23
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2465	JANITORIAL SUPPLIES	DUMP SITE TRASH BAGS	66.98
		40912-2435	UNIFORM SERVICE	UNIFORMS	132.70
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	HYDRAULIC HOSE	172.28
	WELDON PARTS, INC	40912-2422	PARTS-EQUIPMENT MAIN	HYDRAULIC HOSE	81.81
		40912-2421	PARTS-VEHICLE MAINT	BRAKE PARTS	395.19
		40912-2421	PARTS-VEHICLE MAINT	WHEEL STUD	52.35
		40912-2421	PARTS-VEHICLE MAINT	SLACK ADJUSTER	119.36
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	GEARLUBE	250.85
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	80.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	45.00
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,437.84
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,501.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
	ATWOODS	40912-2426	PARTS - DUMPSTER REP	BOLTS	13.25
	WESTERN OKLAHOMA POWERTRAIN,	40912-2421	PARTS-VEHICLE MAINT	DRIVE LINE	1,358.07
	HARBOR FREIGHT	40912-2410	OPERATING SUPPLIES	TOOLS	264.96
				TOTAL:	6,213.40

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	90.13
	TYLER TECHNOLOGIES	40901-2020	DATA PROCESSING	APR-JUNE25 UTILITY TRAN FE	1,434.50
				TOTAL:	1,524.63
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	186.66
	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	4,587.25
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL FEE MAY2025A	49,627.99
		40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL JUNE 2025	89,370.55
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	170.16
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	YRLY CYL RENTAL	84.95
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,068.06
				TOTAL:	152,095.62