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
	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	1,600.00
				TOTAL:	1,690.13
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	186.87
	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	4,587.25
	PRECISION FLAME CUTTING	40912-3030	OTHER EQUIPMENT	50 3YD DUMPSTER BOTTOMS	11,550.00
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL AUG25	87,729.67
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRICT SERVICE	184.96
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.16
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	7,186.64
	ROLL OFFS USA	40912-3030	OTHER EQUIPMENT	72 3 YD DUMPSTERS	23,018.00
		40912-3030	OTHER EQUIPMENT	72 3 YD DUMPSTERS	23,018.00
				TOTAL:	157,483.55

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	129.17
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	BRAKE PARTS	258.10
		40912-2421	PARTS-VEHICLE MAINT	LIGHTS	115.74
		40912-2421	PARTS-VEHICLE MAINT	PUSHLOCK FITTINGS	43.75
		40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	71.85
		40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	76.17
		40912-2422	PARTS-EQUIPMENT MAIN	HYD HOSE	72.53
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	TRANS FLUID	697.36
		40912-2425	FUEL, OIL, ETC.	ANTIFREEZE COOLANT	1,231.22
		40912-2420	TIRES, BATTERIES, ET	BATTERY	148.38
		40912-2425	FUEL, OIL, ETC.	TRANS FLUID	347.94
		40912-2410	OPERATING SUPPLIES	SOCKETS	33.98
		40912-2422	PARTS-EQUIPMENT MAIN	BELTS	52.86
	MISCELLANEOUS V MISCELLANEOU	40912-2410	OPERATING SUPPLIES	SHEET METAL	70.80
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	TIRE ROTATION	20.00
		40912-2420	TIRES, BATTERIES, ET	BACKHOE TIRE	1,113.65
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	45.00
	RUSH TRUCK CENTER, OKLAHOMA	40912-2421	PARTS-VEHICLE MAINT	DIPSTICK AND TUBE	945.00
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	45.00
	ATWOODS	40912-2421	PARTS-VEHICLE MAINT	GALVANIZED PIPE	27.44
		40912-2410	OPERATING SUPPLIES	SPRAY PAINT	48.70
		40912-2421	PARTS-VEHICLE MAINT	PIPE NIPPLE	23.12
	AMAZON.COM	40912-2421	PARTS-VEHICLE MAINT	TRUCK SEAT	1,214.20
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	8,110.73
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,072.50
	GREAT PLAINS, LLC. dba GREAT	40912-2422	PARTS-EQUIPMENT MAIN	BLADE KIT	199.67
	COUNTRY CHICK DESIGNS	40912-2410	OPERATING SUPPLIES	DOOR DECALS	420.00
	SUTHERLANDS LUMBER & HOME CE	40912-2410	OPERATING SUPPLIES	DRILL BITS	56.15
				TOTAL:	16,799.31