FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	1,216.00
	U.S. STERLING, LLC	40901-2135	BANK SERVICE FEES	INVEST FEES MERRICK	100.28
	FOX, DRECHSLER & BRICKLEY	40901-2085	PROFESSIONAL SERVICE	CLOSED LANDFILL RACETRACK	5,445.00
				TOTAL:	6,761.28
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE 110 OR	188.60
		40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	189.36
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL OCT25	80,534.16
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	130.74
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.32
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,246.64
				TOTAL:	89,311.82

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	EMAIL CORR RJ RACETRACK	227.50
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	80.33
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	463.39
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	129.17
		40912-2435	UNIFORM SERVICE	UNIFORMS	129.17
		40912-2435	UNIFORM SERVICE	UNIFORMS	11.70
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	WESTERN EQUIPMENT LLC	40912-2421	PARTS-VEHICLE MAINT	HOSES	173.52
		40912-2421	PARTS-VEHICLE MAINT	HOSES	99.50
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	181.72
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	WIPER BLADES	22.20
		40912-2410	OPERATING SUPPLIES	OIL ABSORBENT	180.93
		40912-2425	FUEL, OIL, ETC.	FILTERS	845.46
		40912-2421	PARTS-VEHICLE MAINT	HEADLIGHTS	83.38
		40912-2425	FUEL, OIL, ETC.	FILTERS	181.58
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	MOUNT & DISMOUNT TIRES	872.55
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	PROPANE FORKLIFT	147.37
	ATWOODS	40912-2426	PARTS - DUMPSTER REP	BOLTS NUTS	174.39
		40912-2425	FUEL, OIL, ETC.	EXAUST FLUID	815.04
		40912-2455	SAFETY EQUIPMENT	DUST MASKS	29.99
		40912-2410	OPERATING SUPPLIES	WATER	30.00
	FLEETPRIDE	40912-2421	PARTS-VEHICLE MAINT	WIPER MOTOR	137.24
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,576.09
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	896.86
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,745.26
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	3,239.39
				TOTAL:	11,810.81