

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	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	FILTERS	508.86
		40912-2455	SAFETY EQUIPMENT	GLOVES	39.96
		40912-2421	PARTS-VEHICLE MAINT	FILTERS	35.16
		40912-2410	OPERATING SUPPLIES	POWER INVERTER	219.99
	LAMPION WELDING SUPPLY CO IN	40912-2421	PARTS-VEHICLE MAINT	FILTERS	174.54
		40912-2426	PARTS - DUMPSTER REP	TORCH NOZZLE	300.00
		40912-2420	TIRES, BATTERIES, ET	FLAT TIRE	30.00
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,466.00
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	FLAT TIRE	30.00
		40912-2426	PARTS - DUMPSTER REP	BOLTS	38.53
		40912-2410	OPERATING SUPPLIES	FLY SPRAY	55.94
		40912-2410	OPERATING SUPPLIES	WATER	35.88
	OMAHA STANDARD, LLC, NJ	40912-2421	PARTS-VEHICLE MAINT	BUSHINGS	310.27
		40912-2421	PARTS-VEHICLE MAINT	HEATER CORE	292.28
	HOLT TRUCK CENTERS			TOTAL:	3,754.01

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SOLID WASTE ADMINISTRA	RS MEACHAM CPas & ADVISORS P	40901-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	480.00
				TOTAL:	480.00
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	186.84
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL JULY2	87,407.29
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	202.96
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.61
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,438.53
	BOB BEAUCHAMP SAND & GRAVEL,	40912-2410	OPERATING SUPPLIES	DEBOLT SAFE SOILD WASTE	500.00
				TOTAL:	96,757.23