

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	129.17
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	HYDRAULIC HOSE	219.16
		40912-2422	PARTS-EQUIPMENT MAIN	HOSES	69.28
		40912-2421	PARTS-VEHICLE MAINT	HOSES	162.30
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	BRAKE SHOES	211.52
		40912-2422	PARTS-EQUIPMENT MAIN	HOSE FITTING	27.72
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	BRAKE CLEANER	41.88
		40912-2425	FUEL, OIL, ETC.	FILTERS	139.74
		40912-2425	FUEL, OIL, ETC.	FILTERS	31.80
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	BATTERY	144.19
		40912-2410	OPERATING SUPPLIES	BALL HITCH PIN	14.99
		40912-2420	TIRES, BATTERIES, ET	TIRES	1,912.72
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	45.00
		40912-2420	TIRES, BATTERIES, ET	TIRES	194.45
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	65.00
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	215.90
		40912-2420	TIRES, BATTERIES, ET	TIRE	585.34
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	90.00
		LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	OXYGEN GAS
	ROTHER BROTHERS, INC.	40912-2422	PARTS-EQUIPMENT MAIN	DECK BELT	84.99
	ATWOODS	40912-2410	OPERATING SUPPLIES	WATER	41.86
		40912-2421	PARTS-VEHICLE MAINT	VALVE FITTING	19.94
	AMAZON.COM	40912-2421	PARTS-VEHICLE MAINT	HYDRAULIC VALVE	87.70
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	12,236.97
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,624.79
				TOTAL:	19,321.99

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 25/26	6,412.05
		40901-2033	FLEET INSURANCE	GEN LIAB/FLEET 25/26	13,837.50
	TYLER TECHNOLOGIES	40901-2020	DATA PROCESSING	JULY-SEPT25 UTILITY TRANS	1,470.84
	RS MEACHAM CPAS & ADVISORS P	40901-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	160.00
				TOTAL:	21,880.39
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	186.91
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL FEES SEPT25	87,140.76
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	172.91
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.48
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,421.34
			TOTAL:	95,944.40	