

FUND: SOLID WASTE AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT	
SOLID WASTE ADMINISTRATION	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	80.33	
	DOBSON TECHNOLOGIES TRANSPORT	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56	
	TOTAL:				235.89	
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	54.15	
		40912-2435	UNIFORM SERVICE	UNIFORMS	122.25	
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15	
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15	
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15	
	ELK SUPPLY CO INC	40912-2410	OPERATING SUPPLIES	MAIL BOX	25.34	
		40912-2421	PARTS-VEHICLE MAINT	BRAKES DRUMS	550.26	
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	BRAKE SHOES	63.00	
		40912-2421	PARTS-VEHICLE MAINT	BRAKE PADS	50.60	
	O'REILLY AUTOMOTIVE INC	40912-2420	TIRES, BATTERIES, ET	BATTERY	200.31	
		40912-2421	PARTS-VEHICLE MAINT	BATTERY	529.67	
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	DRIVE TIRES	2,063.68	
		40912-2420	TIRES, BATTERIES, ET	STEER TIRE	607.39	
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	135.00	
		40912-2420	TIRES, BATTERIES, ET	DRIVE TIRES	910.80	
		40912-2420	TIRES, BATTERIES, ET	DRIVE TIRES	941.80	
		40912-2420	TIRES, BATTERIES, ET	DRIVE TIRE	448.79	
		40912-2420	TIRES, BATTERIES, ET	DRIVE TIRES	2,022.36	
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	177.95	
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAINT	TRUCK REPAIR	4,351.80	
		40912-2045	VEHICLE REPAIR & MAINT	TRUCK REPAIR	1,062.69	
		40912-2045	VEHICLE REPAIR & MAINT	TRUCK REPAIR	916.07	
	PREMIER TRUCK GROUP	40912-2421	PARTS-VEHICLE MAINT	AIR BAG	89.24	
		40912-2435	UNIFORM SERVICE	HOODIES	1,456.50	
	COUNTRY CHICK DESIGNS	40912-2425	FUEL, OIL, ETC.	ENGINE OIL BULK	2,455.50	
	HAMPEL OIL	40912-2421	PARTS-VEHICLE MAINT	AC CONDENSER	648.46	
	HOLT TRUCK CENTERS	40912-2410	OPERATING SUPPLIES	HAND CLEANER AND GREASE	281.16	
	KIMBALL MIDWEST					
	TOTAL:					20,327.22

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SOLID WASTE ADMINISTRATION	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	2,000.00
	U.S. STERLING, LLC	40901-2135	BANK SERVICE FEES	INVESTMENT FEES FIRST INTE	100.00
				TOTAL:	2,100.00
SOLID WASTE COLLECTION	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL NOV25	72,297.12
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	112.11
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.32
	FAWVER EXCAVATION & DOZER SE	40912-2475	LAND MAINTENANCE	LIMBS/CONCRETE CLEANUP	5,250.00
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	7,431.97
	SERVICE OKLAHOMA	40912-2410	OPERATING SUPPLIES	3 TAGS FOR COMMERCIAL TRAI	22.68
				TOTAL:	85,136.20