

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	80.33
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	207.42
				TOTAL:	287.75
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	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
		40912-2435	UNIFORM SERVICE	UNIFORMS	122.25
	WESTERN EQUIPMENT LLC	40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	205.89
		40912-2410	OPERATING SUPPLIES	BATTERY	67.52
	SANZRO LLC DBA S&D DRUG	40912-2421	PARTS-VEHICLE MAINT	OIL CAP	20.22
	WELDON PARTS, INC	40912-2425	FUEL, OIL, ETC.	FILTERS	412.36
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	WIRE CONNECTORS	70.97
		40912-2421	PARTS-VEHICLE MAINT	OIL CAP	9.57
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	240.65
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,799.80
		40912-2420	TIRES, BATTERIES, ET	STEER TIRES	2,188.32
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	945.80
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	51.95
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	WELDING WIRE	178.63
	JANNING WELDING & SUPPLY, LL	40912-2421	PARTS-VEHICLE MAINT	STEEL PLATE	552.68
	CHEROKEE TRADING POST	40912-2455	SAFETY EQUIPMENT	SAFETY BOOTS	139.95
		40912-2455	SAFETY EQUIPMENT	SAFETY BOOTS	664.81
		40912-2455	SAFETY EQUIPMENT	SAFETY BOOTS	300.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	WATER	36.00
		40912-2426	PARTS - DUMPSTER REP	BOLTS NUTS	127.91
		40912-2470	FACILITIES MAINTENAN	SAW BLADES	208.86
		40912-2425	FUEL, OIL, ETC.	EXHAUST FLUID	719.04
		40912-2422	PARTS-EQUIPMENT MAIN	LINE STRAINER	26.47
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	OIL CHANGE NEW MOTOR	429.99
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	6,295.81
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,603.24
	SUTHERLANDS LUMBER & HOME CE	40912-2470	FACILITIES MAINTENAN	BATHROOM	418.46
		40912-2470	FACILITIES MAINTENAN	BATHROOM	106.79
				TOTAL:	18,228.64

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MISCELLANEOUS V BRENT DOWNS	509-54082	SOL WST HAULING/DUMP	BRENT DOWNS:SW HAULING REF	105.93
				TOTAL:	105.93
SOLID WASTE ADMINISTRATION	OK MUN. ASSURANCE GROUP	40901-1090	WORKERS' COMPENSATION	WORKERS' COMP 25/26	90.13
		40901-2032	PROPERTY INSURANCE	PROPERTY/FINE ARTS INS 26/	1,475.00
				TOTAL:	1,565.13
SOLID WASTE COLLECTION	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATION	WORKERS' COMP 25/26	4,587.25
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEB26	69,449.52
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.24
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	211.08
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.28
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,871.65
	SERVICE OKLAHOMA	40912-3025	VEHICLES	TAG 2026 F-150 4X4 SUPERCA	44.50
				TOTAL:	83,208.52