

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	153.96
	TOTAL:				<u>237.29</u>
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	151.15
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	BRAKE PARTS	710.61
		O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	WIPER BLADES
	CHEROKEE TRADING POST	40912-2425	FUEL, OIL, ETC.	GREASE	152.51
		40912-2455	SAFETY EQUIPMENT	SAFETY BOOTS	961.90
		40912-2455	SAFETY EQUIPMENT	SAFETY BOOTS	148.95
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,523.39
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,540.56
		40912-2420	TIRES, BATTERIES, ET	REFUND SALES TAX	129.39-
	ATWOODS	40912-2410	OPERATING SUPPLIES	TAPE RULER	1.38
		40912-2410	OPERATING SUPPLIES	GALVANIZED PIPE	60.97
	SUTHERLANDS LUMBER & HOME CE	40912-2410	OPERATING SUPPLIES	SOCKET ADAPTERS	37.51
	KIMBALL MIDWEST	40912-2410	OPERATING SUPPLIES	PENETRATING OIL	336.12
	TOTAL:				<u>5,758.12</u>

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SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-2033	FLEET INSURANCE	2016 FREIGHTLINER	817.00
				TOTAL:	817.00
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	453.79
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	498.45
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	139.60
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEE J	78,110.14
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	226.93
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	7,459.88
	CARCO AUTOMOTIVE, INC.	40912-3025	VEHICLES	2016 FREIGHTLINER M2	78,575.00
				TOTAL:	165,474.49