

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-2033	FLEET INSURANCE	ADD FORD F150 AUTO INSURAN	707.00
				TOTAL:	707.00
SOLID WASTE COLLECTION	BALLARD'S OF CLINTON INC	40912-3025	VEHICLES	2026 F150 XL 4X4 SUPERCAB	43,792.72
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL JAN26	68,874.96
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.32
		40912-2075	ELECTRIC CHARGES	PUBLIC SERVICE CO OF OK db	262.14
	WASTEQUIP MANUFACTURING CO L	40912-2422	PARTS-EQUIPMENT MAIN	LID SCREWS/HINGES/SCREWS	1,362.25
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	6,488.55
				TOTAL:	120,802.94

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SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	80.33
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.57
	TOTAL:				235.90
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
		40912-2421	PARTS-VEHICLE MAINT	HYDRAULIC HOSE	305.49
	WESTERN EQUIPMENT LLC	40912-2421	PARTS-VEHICLE MAINT	HUB CAPS	188.24
		40912-2421	PARTS-VEHICLE MAINT	PLUGS	39.42
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	3030 BRAKE CHAMBER	176.67
		40912-2421	PARTS-VEHICLE MAINT	BRAKE CHAMBER KIT	53.40
	40912-2421	PARTS-VEHICLE MAINT	BRAKE PARTS	1,677.14	
	40912-2421	PARTS-VEHICLE MAINT	HYDRAULIC HOSE	95.52	
	40912-2421	PARTS-VEHICLE MAINT	FUSE KITS	74.26	
	40912-2421	PARTS-VEHICLE MAINT	3030 BRAKE CHAMBER	243.72	
	40912-2421	PARTS-VEHICLE MAINT	AIR BAG	87.23	
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	HEAD LIGHTS	82.13
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	103.90
	LAMPTON WELDING SUPPLY CO IN	40912-2410	OPERATING SUPPLIES	FORKLIFT GAS	112.53
		40912-2455	SAFETY EQUIPMENT	GLOVES	201.96
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	ROLLER ASSY	3,348.75
		40912-2421	PARTS-VEHICLE MAINT	BEARING BLOCK	579.57
		40912-2421	PARTS-VEHICLE MAINT	BEARING ASSY	1,422.58
	ATWOODS	40912-2410	OPERATING SUPPLIES	VINYL TUBING	13.56
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	2,471.89
	HAMPEL OIL	40912-2425	FUEL, OIL, ETC.	BULK HYDRAULIC OIL	2,402.00
	TOTAL:				13,964.66