

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	501.67
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	25.91
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	17.11
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL MARCH 2023	47,343.28
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	110.94
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	9,128.26
				TOTAL:	<u>57,137.87</u>

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	RANDOLPH S MEACHAM, P.C.	40901-2085	PROFESSIONAL SERVICE	SW REPUBLIC TERM	240.00
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.03
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	145.48
	TOTAL:				425.51
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	56.13
		40912-2435	UNIFORM SERVICE	UNIFORMS	50.92
		40912-2435	UNIFORM SERVICE	UNIFORMS	121.65
		40912-2435	UNIFORM SERVICE	UNIFORMS	50.92
	TUFF FIRE & SAFETY, INC	40912-2120	CONTRACTUAL SERVICES	FIRE EXT INSP	638.65
		40912-2421	PARTS-VEHICLE MAINT	BLOWER MOTOR	121.30
	WELDON PARTS, INC	40912-2410	OPERATING SUPPLIES	FILTER WRENCH	27.59
		40912-2421	PARTS-VEHICLE MAINT	BRAKE ADJUSTERS	238.72
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	TRUCK FILTERS	148.90
		40912-2410	OPERATING SUPPLIES	SHOP TOOLS	120.93
		40912-2410	OPERATING SUPPLIES	WIRE CRIMPERS	17.99
		40912-2425	FUEL, OIL, ETC.	FUEL FILTERS	193.78
	STEAGALL OIL COMPANY	40912-2425	FUEL, OIL, ETC.	BULK HYD OIL	2,142.00
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	FORKLIFT PROPANE	92.24
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,658.04
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	GREASE GUN	76.93
		40912-2410	OPERATING SUPPLIES	WATER	44.85
	FLEETPRIDE	40912-2425	FUEL, OIL, ETC.	FUEL FILTERS	395.90
	TOTAL:				6,232.44