

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.03
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	146.19
				TOTAL:	186.22
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	50.92
		40912-2435	UNIFORM SERVICE	UNIFORMS	50.92
		40912-2435	UNIFORM SERVICE	UNIFORMS	50.92
		40912-2435	UNIFORM SERVICE	UNIFORMS	50.92
		40912-2435	UNIFORM SERVICE	UNIFORMS	134.22
	TEXAS PNEUDRAULIC INC	40912-2421	PARTS-VEHICLE MAINT	TAIL GATE SEALS HYD HANDLE	1,304.90
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	ARGON GAS	97.28
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	SPRINGS	236.03
		40912-2421	PARTS-VEHICLE MAINT	HYD PARTS	2,317.84
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	80.00
		40912-2420	TIRES, BATTERIES, ET	TIRES	835.59
		40912-2420	TIRES, BATTERIES, ET	DRIVE TIRES	859.02
		40912-2420	TIRES, BATTERIES, ET	BACKHOE TUBE	199.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	ZIP TIES SAW BLADES	142.33
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	REPAIRS ON TRUCK 25	1,206.48
				TOTAL:	7,616.37

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SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-2030	LIABILITY INSURANCE	GEN LIAB/FLEET NOV 22-23	1,636.20
		40901-2033	FLEET INSURANCE	GEN LIAB/FLEET NOV 22-23	2,863.50
				TOTAL:	4,499.70
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO CITY OF CLINTON	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	199.57
		40912-2060	WATER CHARGES	WATER BILL SHOP	34.55
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	17.11
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISP FEE APR23	40,646.63
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.02
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	98.99
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,771.78
				TOTAL:	49,800.35