

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
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	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	152.90
		CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	17.11
		40912-2460	MISCELLANEOUS	FEE SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEE M	51,097.38
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	85.20
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	25.05
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	9,521.40
			TOTAL:	60,935.65	

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SOLID WASTE ADMINISTRA	RANDOLPH S MEACHAM, P.C.	40901-2085	PROFESSIONAL SERVICE	TRT CLM SW TRK	60.00
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.01
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	145.18
	TOTAL:				245.19
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	142.97
		40912-2435	UNIFORM SERVICE	UNIFORMS	50.92
	WELDON PARTS, INC	40912-2410	OPERATING SUPPLIES	WIRE CONNECTORS	66.55
		40912-2421	PARTS-VEHICLE MAINT	BACK UP LIGHTS	79.94
		40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	100.30
		40912-2421	PARTS-VEHICLE MAINT	BRAKE SHOES	200.26
		40912-2421	PARTS-VEHICLE MAINT	DEF PUMP	1,200.00
		O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	FUEL FILTERS
	40912-2410		OPERATING SUPPLIES	LIGHT WIRING	126.93
	40912-2410		OPERATING SUPPLIES	CLEANING SUPPLIES	55.93
	40912-2421		PARTS-VEHICLE MAINT	FAN BELTS	22.89
	40912-2421		PARTS-VEHICLE MAINT	FAN BELT	7.63
	40912-2421		PARTS-VEHICLE MAINT	HEAD LIGHT	43.92
	40912-2410		OPERATING SUPPLIES	SHOP PARTS	45.57
	40912-2425		FUEL, OIL, ETC.	ANTIFREEZE	215.88
	40912-2425		FUEL, OIL, ETC.	FILTERS	307.18
	ROTHER BROTHERS, INC.		40912-2422	PARTS-EQUIPMENT MAIN	MOWER BELT
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRES	1,754.04
		40912-2420	TIRES, BATTERIES, ET	TIRES	1,754.04
		40912-2420	TIRES, BATTERIES, ET	5 NEW TIRES TRASH TRUCK	2,042.55
		40912-2420	TIRES, BATTERIES, ET	SERVICE CALL FLAT	65.00
		40912-2420	TIRES, BATTERIES, ET	DUPLICATE PAYMENT TIRES	1,754.04-
		ATWOODS FLEETPRIDE	40912-2410	OPERATING SUPPLIES	WATER
	40912-2045		VEHICLE REPAIR & MAI	SERVICE CALL	722.80
	40912-2045		VEHICLE REPAIR & MAI	REPLACE DEFF SENSOR	969.00
	40912-2045		VEHICLE REPAIR & MAI	MOTOR REPLACEMENT	32,959.70
	40912-2420		TIRES, BATTERIES, ET	TIRE REPAIR	40.60
	TOTAL:				41,599.60