

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT	
SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	83.68	
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	76.98	
TOTAL:					160.66	
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	60.67	
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.67	
		40912-2435	UNIFORM SERVICE	UNIFORMS	130.60	
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.67	
	LOCKE SUPPLY COMPANY	40912-2130	FACILITIES REPAIR	SHOP LIGHTS	298.36	
		40912-2130	FACILITIES REPAIR	SHOP LIGHTS	99.65	
		40912-2130	FACILITIES REPAIR	SHOP LIGHTS	84.54	
		40912-2045	VEHICLE REPAIR & MAI	AIR LINE REPAIR	313.22	
	UNITED ENGINES, INC WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	PSI GAGE	111.09	
		40912-2421	PARTS-VEHICLE MAINT	LED LIGHTS	305.52	
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	OIL	244.35	
		40912-2410	OPERATING SUPPLIES	GLOVES	27.26	
		40912-2425	FUEL, OIL, ETC.	OIL FILTERS	168.99	
	WEATHERFORD PRESS	40912-2425	FUEL, OIL, ETC.	FUEL FILTER	52.31	
		40912-2405	OFFICE SUPPLIES	WND ENV	104.00	
	WESTERN OKLAHOMA TIRE & SERV	40912-2405	OFFICE SUPPLIES	ENVELOPES	104.00	
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	20.00	
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	30.00	
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	1,550.00	
		40912-2420	TIRES, BATTERIES, ET	TIRES	1,550.00	
		40912-2420	TIRES, BATTERIES, ET	TIRES	1,162.00	
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	30.00	
		40912-2420	TIRES, BATTERIES, ET	TIRES	1,025.64	
		ATWOODS	40912-2410	OPERATING SUPPLIES	TRASH BAGS	69.96
			40912-2410	OPERATING SUPPLIES	SHOP VAC	94.99
	HOLT TRUCK CENTERS	40912-2421	PARTS-VEHICLE MAINT	STEERING LINK	384.32	
		40912-2045	VEHICLE REPAIR & MAI	FIELD MECHANIC	656.00	
		40912-2045	VEHICLE REPAIR & MAI	FIELD MECHANIC	410.00	
	TOTAL:					9,208.81

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT	
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO CITY OF CLINTON	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	276.14	
		40912-2060	WATER CHARGES	WATER BILL SHOP	35.87	
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	17.59	
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70	
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL MAR24	55,851.69	
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	180.64	
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.61	
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	9,149.58	
					TOTAL:	65,543.82