

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	153.95
				TOTAL:	237.63
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	142.48
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.67
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.67
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	HYD OIL	599.92
		40912-2421	PARTS-VEHICLE MAINT	LIGHTS	91.59
		40912-2425	FUEL, OIL, ETC.	OIL FILTER	35.25
		40912-2410	OPERATING SUPPLIES	TRAILER PLUG	27.99
		40912-2425	FUEL, OIL, ETC.	AIR FILTER	79.35
		40912-2425	FUEL, OIL, ETC.	FILTERS	198.69
		40912-2425	FUEL, OIL, ETC.	OIL	347.94
		40912-2421	PARTS-VEHICLE MAINT	TRANSMISSION FITTINGS	8.13
	FRONTIER EQUIPMENT SALES, LL	40912-2425	FUEL, OIL, ETC.	HYD FILTER	195.61
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	HOOD BATTERY	25.16
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	JOYSTICK	1,191.61
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	45.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	115.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	20.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	SPRAYER	53.98
		40912-2410	OPERATING SUPPLIES	WATER	45.87
		40912-2425	FUEL, OIL, ETC.	DEF FLUID	719.20
	HAMPEL OIL DISTRIBUTORS, INC	40912-2425	FUEL, OIL, ETC.	HYD OIL BULK	2,402.00
	HOLT TRUCK CENTERS	40912-2421	PARTS-VEHICLE MAINT	HOSES	708.48
				TOTAL:	7,295.93

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SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	159.34	
		40912-2060	WATER CHARGES	WATER BILL SHOP	26.92	
	CITY OF CLINTON	40912-2065	SEWER CHARGES	SEWER BILL SHOP	17.59	
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70	
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTER DISP FEE APR2	66,385.99	
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	109.13	
		40912-2075	ELECTRIC CHARGES	ELECTRIC CHARGES	21.61	
	KANN MANUFACTURING CORPORATI	40912-3025	VEHICLES	POLYCART TRUCK APPROVED 5/	182,500.00	
	WEX BANK dba WRIGHT EXPRESS	40912-2425		FUEL, OIL, ETC.	FUEL USE	10,053.57
				TOTAL:		259,284.85