

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	83.66
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	153.95
				TOTAL:	<u>237.61</u>
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
	ELK SUPPLY CO INC	40912-2410	OPERATING SUPPLIES	SELF TAP SCREWS	145.19
		40912-2410	OPERATING SUPPLIES	DRILL BITS	11.68
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	RADIATOR HOSE	23.36
		40912-2421	PARTS-VEHICLE MAINT	BRAKE CHAMBER	176.67
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	51.75
		40912-2410	OPERATING SUPPLIES	CODE READER	349.99
		40912-2421	PARTS-VEHICLE MAINT	HEAD LIGHT	34.19
		40912-2425	FUEL, OIL, ETC.	FILTER	42.00
	WESTERN OKLAHOMA TIRE & SERV	40912-2425	FUEL, OIL, ETC.	FREON	263.76
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	30.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	115.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	GLOVES	120.84
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	8,168.35
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	18,564.17
	NUTRIEN AG SOULTIONS, INC	40912-2410	OPERATING SUPPLIES	BISECT SPRAY	181.80
	COUNTRY CHICK DESIGNS	40912-2410	OPERATING SUPPLIES	VINYL DECAL	728.00
	SUTHERLANDS LUMBER & HOME CE	40912-2410	OPERATING SUPPLIES	RE BAR	13.29
		40912-2410	OPERATING SUPPLIES	DEWALT IMPACT	219.00
				TOTAL:	<u>29,598.53</u>

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SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-2033	FLEET INSURANCE	3 BRAZOS TRILERS	1,113.00
				TOTAL:	1,113.00
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	157.75
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	26.92
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	17.59
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	MATERIAL FEE	242.24
		40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISP FEE MAY24	64,391.60
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	122.42
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.61
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,525.70
	SERVICE OKLAHOMA	40912-3025	VEHICLES	TAG 2019 FREIGHTLINER TRUC	85.00
				TOTAL:	73,601.53