

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	BRITTON, KUYKENDALL, & MILLE RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	AUDIT SERVICES FYE 6/30/24	2,475.00
		40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	1,200.00
				TOTAL:	<u>3,675.00</u>
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO CITY OF CLINTON	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	178.75
		40912-2060	WATER CHARGES	WATER BILL SHOP	486.09
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	136.34
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL NOV24	73,729.09
	A-OK LOCK & KEY LLC	40912-2410	OPERATING SUPPLIES	18 MASTER KEYS	297.00
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	86.40
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.05
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	6,546.94
				TOTAL:	<u>81,493.36</u>

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SOLID WASTE ADMINISTRA	DOBSON TECHNOLOGIES	TRANSPOR 40901-2020	DATA PROCESSING	INTERNET SERVICE	153.96
TOTAL:					153.96
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	151.04
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	IMPACT DRIVER	25.98
		40912-2425	FUEL, OIL, ETC.	OIL FILTERS	936.88
		40912-2410	OPERATING SUPPLIES	SOCKET	9.99
		40912-2425	FUEL, OIL, ETC.	AIR FILTER	92.23
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	CHAIN CLEVIS	1,978.06
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,514.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	64.96
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	739.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	PROPANE CYLINDER	40.53
		40912-2410	OPERATING SUPPLIES	GLOVES	239.88
	FRED BREWER SALES, INC	40912-2422	PARTS-EQUIPMENT MAIN	HOSE REAL SWIVEL	125.00
	COUNTRY CHICK DESIGNS	40912-2435	UNIFORM SERVICE	SHIRTS	1,010.75
	SUTHERLANDS LUMBER & HOME CE	40912-2410	OPERATING SUPPLIES	PROPANE TORCH	49.99
	HAMPOL OIL DISTRIBUTORS, INC	40912-2425	FUEL, OIL, ETC.	HYD OIL	2,402.00
	ASCO EQUIPMENT	40912-2045	VEHICLE REPAIR & MAI	BACKHOE REPAIR	1,767.15
TOTAL:					11,375.40