

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRATION	MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	750.00
				TOTAL:	750.00
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	213.10
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	61.91
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	23.73
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	OK TAX COMMISSION	40912-3025	VEHICLES	TAG 2018 PTRB ROLL OFF TRU	34.00
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEE O	43,859.10
	FRONTIER EQUIPMENT SALES, LL	40912-2421	PARTS-VEHICLE MAINT	TRASH TRUCK CAMERA	240.75
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	93.60
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	20.63
	FAWVER EXCAVATION & DOZER SE	40912-2120	CONTRACTUAL SERVICES	DIRT WORK AT DROP SITE	2,490.00
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	12,047.12
	SOUTH PLAINS WASTE SERVICE,	40912-2426	PARTS - DUMPSTER REP	50-3 YR DUMPSTER BOTTOMS	10,768.00
	FREIGHT LINK, LLC. dba	40912-3025	VEHICLES	2018 PETBLT ROLLOFF TRUCK	126,424.69
	ROLL OFFS USA	40912-3030	OTHER EQUIPMENT	36 - 3YRD DUMPSTERS	25,610.00
		40912-3030	OTHER EQUIPMENT	10 - 30 YD ROLL OFFS	30,630.00
				TOTAL:	252,527.33

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SOLID WASTE ADMINISTRA	RANDOLPH S MEACHAM, P.C.	40901-2085	PROFESSIONAL SERVICE	SOLID WASTE AGRM	120.00	
		40901-2085	PROFESSIONAL SERVICE	SW AGREEMENT	60.00	
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.05	
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	146.20	
					TOTAL:	<u>366.25</u>
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	65.82	
		40912-2435	UNIFORM SERVICE	UNIFORMS	65.82	
		40912-2435	UNIFORM SERVICE	UNIFORMS	65.82	
		40912-2435	UNIFORM SERVICE	UNIFORMS	65.82	
		40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	45.40	
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	120.27	
		40912-2421	PARTS-VEHICLE MAINT	DIFF LOCK SWITCH	13.24	
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	ALTERNATOR	98.03	
		40912-2410	OPERATING SUPPLIES	SHOP TOOLS	54.98	
	FASTENAL COMPANY	40912-2455	SAFETY EQUIPMENT	HARD HATS VEST GLASSES	703.52	
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TRUCK TIRE REPAIR	66.73	
		40912-2420	TIRES, BATTERIES, ET	TRUCK TIRE REPAIR	45.00	
	MARTENS MACHINE SHOP	40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,242.92	
		40912-2045	VEHICLE REPAIR & MAI	HYD CYL REPAIR	559.20	
		40912-2045	VEHICLE REPAIR & MAI	HYD CYLINDER REPAIR	1,086.60	
					TOTAL:	<u>4,299.17</u>