

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	RANDOLPH S MEACHAM, P.C.	40901-2085	PROFESSIONAL SERVICE	SW RFP	60.00
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.01
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	<u>145.63</u>
				TOTAL:	245.64
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	50.92
		40912-2435	UNIFORM SERVICE	UNIFORMS	50.92
		40912-2435	UNIFORM SERVICE	UNIFORMS	50.92
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.96
		40912-2435	UNIFORM SERVICE	UNIFORMS	138.07
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	HOSE FITTINGS SKID STEER	66.89
		40912-2422	PARTS-EQUIPMENT MAIN	PARTS BACKHOE DROP SITE	64.10
	WELDON PARTS, INC	40912-2422	PARTS-EQUIPMENT MAIN	PARTS BACKHOE DROP SITE	3.85
		40912-2422	PARTS-EQUIPMENT MAIN	PARTS FOR LOADER DROP SITE	50.40
		40912-2421	PARTS-VEHICLE MAINT	WORK LIGHTS	132.24
		40912-2420	TIRES, BATTERIES, ET	2 BATTERY LOADER DROP SITE	287.26
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	OIL LOADER DROP SITE	149.98
		40912-2420	TIRES, BATTERIES, ET	TRUCK TIRE REPAIR	45.00
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TRUCK TIRE REPAIR	35.00
		40912-2420	TIRES, BATTERIES, ET	3 NEW TIRES UNIT 25	1,195.53
	ATWOODS	40912-2421	PARTS-VEHICLE MAINT	BULD GRADE 8 GOLD	<u>2.42</u>
				TOTAL:	2,384.46

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SOLID WASTE ADMINISTRATION	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/23	450.00
				TOTAL:	450.00
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	164.74
	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	SOLID WASTE DISP FEES JULY	47,317.19
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	143.27
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	26.73
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	9,682.25
				TOTAL:	57,389.39