

FUND: SOLID WASTE AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT	
SOLID WASTE ADMINISTRATION	OK MUN. ASSURANCE GROUP	40901-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 23/24	3,994.95	
		40901-2033	FLEET INSURANCE	GEN LIAB/FLEET 23/24	7,188.50	
	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/23	1,125.00	
				TOTAL:	12,308.45	
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO CITY OF CLINTON	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	164.81	
		40912-2060	WATER CHARGES	WATER BILL SHOP	54.52	
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	22.05	
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	MISCELLANEOUS	FEE SHOP	10.70
				SOLID WASTE DISP FEE SEPT2	53,829.98	
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	128.91	
				ELECTRIC CHARGES	26.73	
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	9,663.97	
				75 PIANO HINGES FOR DUMPST	2,137.50	
	MAX EBELING	40912-2426	PARTS - DUMPSTER REP	184 DUMPSTER LIDS & HINDGE	23,944.00	
				TOTAL:	89,983.17	

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SOLID WASTE ADMINISTRA	RANDOLPH S MEACHAM, P.C.	40901-2085	PROFESSIONAL SERVICE	WASHA CASE REP AGRMNT	450.00
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.01
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	146.58
	TOTAL:				636.59
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	60.96
		40912-2435	UNIFORM SERVICE	UNIFORMS	134.35
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.96
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.96
	ELK SUPPLY CO INC	40912-2470	FACILITIES MAINTENAN	PVC LINE	60.02
		40912-2470	FACILITIES MAINTENAN	PVC LINE	27.08
		40912-2410	OPERATING SUPPLIES	DUMP SITE WEEDEATER	262.99
		40912-2421	PARTS-VEHICLE MAINT	HOSES	183.46
	LITTKE'S STORE	40912-2410	OPERATING SUPPLIES	EXTRACTOR SET	109.36
		40912-2422	PARTS-EQUIPMENT MAIN	HYD HOSE	159.94
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	TOOL ADAPTERS	41.96
		40912-2425	FUEL, OIL, ETC.	FUEL FILTER	172.94
		40912-2425	FUEL, OIL, ETC.	ANTIFREEZE	920.51
		40912-2420	TIRES, BATTERIES, ET	BATTERY	287.26
	WESTERN OKLAHOMA TIRE & SERV	40912-2410	OPERATING SUPPLIES	RAGS	35.98
		40912-2425	FUEL, OIL, ETC.	FILTERS	419.36
		40912-2420	TIRES, BATTERIES, ET	FLAT	45.00
		40912-2420	TIRES, BATTERIES, ET	FLAT	20.00
	H&C SERVICES	40912-2420	TIRES, BATTERIES, ET	FLAT	35.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	30.00
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,300.64
		40912-2422	PARTS-EQUIPMENT MAIN	POWER WASHER	104.48
	ATWOODS	40912-2421	PARTS-VEHICLE MAINT	HOSES	60.44
		40912-2422	PARTS-EQUIPMENT MAIN	HOSES	400.02
		40912-2410	OPERATING SUPPLIES	TOOLS	214.96
		40912-2410	OPERATING SUPPLIES	BOLTS	15.78
	FLEETPRIDE	40912-2410	OPERATING SUPPLIES	DRILL BITS	47.66
		40912-2410	OPERATING SUPPLIES	RAGS	55.17
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	682.79
	MARTENS MACHINE SHOP	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,829.32
		40912-2422	PARTS-EQUIPMENT MAIN	HYD CYLINDERS REPAIR	3,456.20
		TOTAL:			