

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRATION	MEACHAM CPAs & ADVISORS	40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/23	750.00
				TOTAL:	750.00
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	236.87
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	54.52
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	22.05
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEE O	60,581.54
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	112.74
	CLINTON TOWING AND REPAIR, L	40912-2045	VEHICLE REPAIR & MAI	RPR TRUSH TRUCK #4	27,491.52
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	11,743.22
				TOTAL:	100,253.16

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SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.01	
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	146.56	
				TOTAL:	186.57	
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	60.96	
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.96	
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.96	
		40912-2435	UNIFORM SERVICE	UNIFORMS	143.73	
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.96	
	ELK SUPPLY CO INC	40912-2410	OPERATING SUPPLIES	BOLTS	89.30	
		40912-2422	PARTS-EQUIPMENT MAIN	HOSE REPAIR	65.64	
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	HOSE REPAIR	81.62	
		40912-2410	OPERATING SUPPLIES	SAFTY PINS	16.78	
	WELDON PARTS, INC	40912-2045	VEHICLE REPAIR & MAI	REPLACE WATER PUMP	4,831.76	
		40912-2421	PARTS-VEHICLE MAINT	HYDRAULIC HOSE	110.17	
		40912-2421	PARTS-VEHICLE MAINT	HYDRAULIC HOSE	45.85	
		40912-2425	FUEL, OIL, ETC.	HOSE & OIL	26.54	
		40912-2425	FUEL, OIL, ETC.	FUEL ADDETTIVE	276.30	
		40912-2421	PARTS-VEHICLE MAINT	HOSE REPAIR	49.12	
		40912-2425	FUEL, OIL, ETC.	TRANS FLUID	940.00	
		O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	HEAD LIGHT RESTORE	99.94
			40912-2421	PARTS-VEHICLE MAINT	OIL PAN GASKET	13.41
			40912-2425	FUEL, OIL, ETC.	FILTERS	269.60
	40912-2421		PARTS-VEHICLE MAINT	HEADLIGHTS	140.76	
	A-OK LOCK & KEY LLC	40912-2421	PARTS-VEHICLE MAINT	WIPER BLADE	54.15	
		40912-2410	OPERATING SUPPLIES	PAD LOCKS	384.00	
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	34.00	
		40912-2420	TIRES, BATTERIES, ET	DRIVE TIRES	1,992.50	
		40912-2420	TIRES, BATTERIES, ET	LAWN MOWER TIRE	125.89	
	ATWOODS	40912-2426	PARTS - DUMPSTER REP	BOLTS	84.49	
		40912-2426	PARTS - DUMPSTER REP	BOLTS	51.19	
		40912-2410	OPERATING SUPPLIES	CHAIN BINDER	169.98	
		40912-2410	OPERATING SUPPLIES	WATER	35.48	
		40912-2410	OPERATING SUPPLIES	AIR FITTINGS	24.28	
	WESTERN OKLAHOMA POWERTRAIN,	40912-2421	PARTS-VEHICLE MAINT	PTO DRIVESHAFT	194.28	
		COUNTRY CHICK DESIGNS	40912-2435	UNIFORM SERVICE	WORK SHIRTS HOODIES	896.00
				TOTAL:	11,490.60	