

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	WASHA SUIT	60.00	
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	83.17	
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	153.96	
	TOTAL:				<u>297.13</u>	
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	50.35	
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.67	
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.67	
		40912-2435	UNIFORM SERVICE	UNIFORMS	139.99	
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	BACKHOE REPAIR	189.28	
		40912-2422	PARTS-EQUIPMENT MAIN	BACKHOE REPAIR	554.52	
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	AIR FITTINGS	47.35	
		40912-2421	PARTS-VEHICLE MAINT	BRAKE JOB	918.44	
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	HOSES	267.62	
		40912-2425	FUEL, OIL, ETC.	ANTIFREZE	413.82	
		40912-2410	OPERATING SUPPLIES	TOOLS	6.98	
		40912-2422	PARTS-EQUIPMENT MAIN	WATER PUMP	65.99	
		40912-2422	PARTS-EQUIPMENT MAIN	BACKHOE REPAIR	171.97	
		40912-2421	PARTS-VEHICLE MAINT	OIL STOP LEAK	45.97	
		40912-2425	FUEL, OIL, ETC.	GREASE WIPER FLUID	379.34	
		40912-2421	PARTS-VEHICLE MAINT	FUEL LINES	631.86	
	WARREN CAT	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	4 NEW TIRES	1,634.00
			40912-2420	TIRES, BATTERIES, ET	NEW TIRE	408.50
			40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
			40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,614.00
			40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,429.56
	ATWOODS	PREMIER TRUCK GROUP	40912-2421	PARTS-VEHICLE MAINT	FLAT STEEL	37.98
			40912-2421	PARTS-VEHICLE MAINT	AIR BAG	83.99
			40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	2,499.80
			40912-2425	FUEL, OIL, ETC.	BULK HYD OIL	2,350.00
	HAMPOL OIL DISTRIBUTORS, INC	HOLT TRUCK CENTERS	40912-2421	PARTS-VEHICLE MAINT	2 CPR WATER TUBE	272.48
			TOTAL:			

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/23	1,125.00
				TOTAL:	1,125.00
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	455.44
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	122.42
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	39.49
		40912-2460	MISCELLANEOUS	FEEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISP FEE NOV23	63,919.53
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	168.37
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	26.73
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,894.54
				TOTAL:	73,637.22