

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 BID PH CNF S PALMER	375.00	
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	83.66	
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	153.95	
				TOTAL:	<u>612.61</u>	
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	60.67	
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.67	
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32	
		40912-2435	UNIFORM SERVICE	UNIFORMS	151.04	
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32	
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	98.39	
		O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	RECEIVER HITCH	92.97
	WESTERN OKLAHOMA TIRE & SERV	40912-2421	PARTS-VEHICLE MAINT	WIPER FLUID	65.31	
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	30.00	
		40912-2420	TIRES, BATTERIES, ET	FLAT TIRE	45.00	
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,518.52	
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	115.00	
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	45.00	
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00	
		ATWOODS	40912-2410	OPERATING SUPPLIES	SPRAY NOZZLE	33.96
			40912-2410	OPERATING SUPPLIES	WATER	35.88
			40912-2410	OPERATING SUPPLIES	DROP SITE SIGNS	114.95
	40912-2410		OPERATING SUPPLIES	RATCHET STRAP	34.98	
	CLINTON TOWING AND REPAIR, L	40912-2410	OPERATING SUPPLIES	WATER HOSE	79.98	
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	7,704.48	
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,204.91	
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TOWING	150.00	
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,247.17	
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	6,375.39	
	PREMIER TRUCK GROUP	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	8,454.08	
		40912-2421	PARTS-VEHICLE MAINT	SPRING HANGER	408.65	
		HARBOR FREIGHT	40912-2410	OPERATING SUPPLIES	AIR IMPACT GUN	329.97
				TOTAL:	<u>28,620.61</u>	

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SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-1090	WORKERS' COMPENSATIO	WORKERS' COMP 24/25	82.19
		40901-2033	FLEET INSURANCE	FLEET PREMIUM FREIGHTLINER	814.00
		40901-2033	FLEET INSURANCE	CREDIT 6/12/24	48.00-
	TYLER TECHNOLOGIES	40901-2020	DATA PROCESSING	APR-JUNE24 UTILITY TRANS F	1,320.00
				TOTAL:	2,168.19
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	166.99
		40912-1090	WORKERS' COMPENSATIO	WORKERS' COMP 24/25	3,685.75
	OK MUN. ASSURANCE GROUP	40912-2060	WATER CHARGES	WATER BILL SHOP	103.02
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	34.51
	CITY OF CLINTON	40912-2460	MISCELLANEOUS	FEES SHOP	10.70
		40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL JUNE2	54,756.00
	REPUBLIC SERVICES	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	137.15
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.64
	PUBLIC SERVICE CO OF OK dba	40912-2425	FUEL, OIL, ETC.	FUEL USE	7,937.50
		40912-3025	VEHICLES	TAG FOR 2024 JD GATOR	39.00
				TOTAL:	66,892.26
	WEX BANK dba WRIGHT EXPRESS	SERVICE OKLAHOMA			