

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	REPUBLIC AMNDMNT	150.00
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	83.70
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	153.95
	TOTAL:				<u>387.65</u>
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
	UNITED SUPERMARKET	40912-2410	OPERATING SUPPLIES	DISTILED WATER	16.90
		WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	HOSES
	O'REILLY AUTOMOTIVE INC	40912-2422	PARTS-EQUIPMENT MAIN	SHUTOFF SWITCH	42.43
		40912-2425	FUEL, OIL, ETC.	FILTERS	299.85
		40912-2422	PARTS-EQUIPMENT MAIN	VBELT	50.25
		40912-2425	FUEL, OIL, ETC.	HYD FILTER	216.30
		40912-2420	TIRES, BATTERIES, ET	BATTERIES	271.86
	MISCELLANEOUS V MISCELLANEOU	40912-2421	PARTS-VEHICLE MAINT	VBELT	65.23
	LAMPTON WELDING SUPPLY CO IN	40912-2425	FUEL, OIL, ETC.	PROPANE	110.69
	STAPLES ADVANTAGE	40912-2405	OFFICE SUPPLIES	PAPER	96.66
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	20.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	180.98
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	2,051.28
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	3,196.64
		40912-2045	VEHICLE REPAIR & MAI	TIRE REPAIR	60.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	80.00
	WASTEQUIP GO TO PARTS	40912-2426	PARTS - DUMPSTER REP	POLLY CART LIDS	1,218.00
		FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	844.90
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	453.68
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	3,079.01
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	<u>3,173.73</u>
	TOTAL:				18,134.65

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SOLID WASTE ADMINISTRATION	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	450.00
				TOTAL:	450.00
SOLID WASTE COLLECTION	DAVIS PRINTING CO	40912-2405	OFFICE SUPPLIES	RECEIPT BOOKS DROPSITE SW	580.67
	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	167.10
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	131.55
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	42.69
		40912-2460	MISCELLANEOUS	FEE SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISP FEES JULY	85,158.43
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	150.30
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.64
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	9,581.67
				TOTAL:	95,844.75