

FUND:    SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRATION	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	1,500.00
				TOTAL:	1,500.00
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	167.76
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	131.55
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	42.69
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE FEES AUG24	79,317.01
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	149.76
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	6,921.83
	WASTEQUIP LLC dba TOTER LLC	40912-2426	PARTS - DUMPSTER REP	96 POLLY CART LIDS	1,218.00
				TOTAL:	87,959.30

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SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	83.68
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	153.95
				TOTAL:	237.63
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	151.04
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	219.84
		40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	89.68
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	SHOP TOOLS	81.95
		40912-2425	FUEL, OIL, ETC.	TRUCK FILTERS	377.09
		40912-2410	OPERATING SUPPLIES	WORK GLOVES	27.26
		40912-2421	PARTS-VEHICLE MAINT	FAN BELTS	15.94
		40912-2420	TIRES, BATTERIES, ET	BATTERY	163.02
	DOMINO FOOD & FUEL INC	40912-2410	OPERATING SUPPLIES	USED CARD IN ERROR	6.32
	FRONTIER EQUIPMENT SALES, LL	40912-2421	PARTS-VEHICLE MAINT	HYD SEAL KIT	61.74
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	YRLY CYL RENTALS SW	84.95
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	NYLON BUSHINGS	1,783.78
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	MOUNT TIRES	140.00
		40912-2420	TIRES, BATTERIES, ET	MOUNT TIRES	140.00
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	711.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	HOSES	53.06
		40912-2410	OPERATING SUPPLIES	WASP SPRAY	14.95
		40912-2425	FUEL, OIL, ETC.	DEF FLUID	679.20
		40912-2410	OPERATING SUPPLIES	TRASHBAGS WATER	105.84
	FRED BREWER SALES, INC	40912-2410	OPERATING SUPPLIES	POWER WASH SOAP	380.00
	FLEETPRIDE	40912-2425	FUEL, OIL, ETC.	FUEL FILTERS	209.24
		40912-2425	FUEL, OIL, ETC.	FUEL FILTER	150.77
		40912-2425	FUEL, OIL, ETC.	FUEL FILTER	150.77
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	20,714.55
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,288.65
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	857.88
	MARTENS MACHINE SHOP	40912-2045	VEHICLE REPAIR & MAI	REBUILD HYD CYLINDERS	1,782.60
	PREMIER TRUCK GROUP	40912-2421	PARTS-VEHICLE MAINT	LEAF SPRING	1,285.67
	HARBOR FREIGHT	40912-2410	OPERATING SUPPLIES	SHOP TOOLS	289.95
	HAMPEL OIL DISTRIBUTORS, INC	40912-2425	FUEL, OIL, ETC.	HYD OIL BULK	2,402.00
				TOTAL:	34,611.70