

FUND:    SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	TYLER TECHNOLOGIES	40901-2020	DATA PROCESSING	JUL-SEPT UTILITY TRANS FEE	1,390.00
	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	1,237.50
				TOTAL:	2,627.50
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	167.79
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	69.09
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	26.25
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL SEPT2	77,608.03
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	167.23
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.64
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	7,344.17
	ROLL OFFS USA	40912-2426	PARTS - DUMPSTER REP	200 DUMPSTER LIDS	4,920.00
				TOTAL:	90,334.90

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SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	83.29	
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	153.95	
TOTAL:					237.24	
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	64.32	
		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	
	C L BOYD CO WELDON PARTS, INC	40912-2045	VEHICLE REPAIR & MAI	EQUIPMENT REPAIR	8,635.49	
		40912-2421	PARTS-VEHICLE MAINT	AIR LINE	68.55	
		40912-2421	PARTS-VEHICLE MAINT	BEACON LIGHT	134.08	
		40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	68.19	
		40912-2421	PARTS-VEHICLE MAINT	AIR COMPRESSOR GOVERNOR	50.16	
		40912-2422	PARTS-EQUIPMENT MAIN	HOSES	120.68	
		40912-2421	PARTS-VEHICLE MAINT	HOSES	129.54	
		40912-2421	PARTS-VEHICLE MAINT	HOSE FITTING	14.59	
		40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	12.28	
		O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	BELTS O RING KIT	63.72
	40912-2410		OPERATING SUPPLIES	RAGS	95.46	
	40912-2421		PARTS-VEHICLE MAINT	SOLENOID TAPE	88.25	
	40912-2425		FUEL, OIL, ETC.	ANTIFREZ	1,357.91	
	40912-2420		TIRES, BATTERIES, ET	BATTERY	207.09	
	40912-2420		TIRES, BATTERIES, ET	BATTERY	143.63	
	40912-2425		FUEL, OIL, ETC.	TRANS FLUID	924.66	
	40912-2426		PARTS - DUMPSTER REP	PROPANE	110.69	
	40912-2420		TIRES, BATTERIES, ET	TIRE REPAIR	20.00	
	40912-2420		TIRES, BATTERIES, ET	TIRE REPAIR	20.00	
	LAMPTON WELDING SUPPLY CO IN WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	249.99	
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,514.00	
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	45.00	
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	206.44	
		H&C SERVICES	40912-2410	OPERATING SUPPLIES	DISCHARGE HOSE	448.42
			40912-2455	SAFETY EQUIPMENT	SAFETY EQUIPMENT	250.82
		ATWOODS FLEETPRIDE	40912-2410	OPERATING SUPPLIES	WATER	35.88
			40912-2421	PARTS-VEHICLE MAINT	HOSES	333.36
		HOLT TRUCK CENTERS	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	6,959.19
			40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	804.61
	40912-2045		VEHICLE REPAIR & MAI	TRUCK REPAIR	1,761.74	
	TOTAL:					25,282.74