

FUND:    SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	768.77
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	41.87
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	18.52
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL FEES JAN22	38,152.74
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	192.86
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	9,052.76
	WASTEQUIP LLC dba TOTER LLC	40912-3030	OTHER EQUIPMENT	200 96 GALLON POLYCARTS	13,868.00
				TOTAL:	62,106.22

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	DOBSON TECHNOLOGIES	TRANSPOR 40901-2005	TELEPHONE	INTERNET SERVICE	146.22
				TOTAL:	146.22
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	56.16
		40912-2435	UNIFORM SERVICE	UNIFORMS	56.16
		40912-2435	UNIFORM SERVICE	UNIFORMS	56.16
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.90
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	UNIT 16 RPR	100.55
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	SHOP STRTR FLD	90.75
		40912-2425	FUEL, OIL, ETC.	SHOP ANTIFREEZE	44.94
		40912-2410	OPERATING SUPPLIES	SHOP MTR OIL CLNT HOSE	81.52
		40912-2410	OPERATING SUPPLIES	ABSORBENT	35.98
		40912-2425	FUEL, OIL, ETC.	UNIT 16 ANTIFREEZE	239.88
		40912-2421	PARTS-VEHICLE MAINT	UNIT 16 FUEL HOSE	46.84
		40912-2425	FUEL, OIL, ETC.	UNIT 24 OIL FLTR AIR FLTR	64.63
	VERMEER GREAT PLAINS, INC	40912-2045	VEHICLE REPAIR & MAI	CHIPPER REPAIRS	2,921.34
	LAMPION WELDING SUPPLY CO IN	40912-2425	FUEL, OIL, ETC.	PROPANE CYLNDR	86.00
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	BACKHOE TIRE RPR	382.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 2 TIRE RPR	40.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 2 TIRE RPLCEMENT	1,603.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 16 TIRE RPR	155.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 16 SPARE TIRE	300.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 37 TIRE RPR	35.00
		40912-2420	TIRES, BATTERIES, ET	BACKHOE TIRE RPR	65.00
		40912-2420	TIRES, BATTERIES, ET	TIRES SHOP RESTCK	8,184.75
	ATWOODS	40912-2455	SAFETY EQUIPMENT	DIXON SAFETY BOOTS	99.99
		40912-2455	SAFETY EQUIPMENT	DIXON SAFETY BOOTS	9.49
		40912-2455	SAFETY EQUIPMENT	DIXON SAFETY BOOTS	100.00
		40912-2455	SAFETY EQUIPMENT	DIXON SAFETY BOOTS RTN	109.49-
	FLEETPRIDE	40912-2421	PARTS-VEHICLE MAINT	UNIT 21 RPR PARTS	474.79
	PLATE PAY	40912-2421	PARTS-VEHICLE MAINT	TURNPIKE FEE	10.60
	HARBOR FREIGHT	40912-2410	OPERATING SUPPLIES	SHOP TOOLS	110.93
				TOTAL:	15,402.87