

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	DOBSON TECHNOLOGIES	TRANSPOR 40901-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	146.20
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	145.49
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
	ELK SUPPLY CO INC	40912-2130	FACILITIES REPAIR	STORM DOOR FOR DROPSITE	277.19
		40912-2410	OPERATING SUPPLIES	DRILL BITS	38.97
	OCT EQUIPMENT, INC	40912-2422	PARTS-EQUIPMENT MAIN	WTR PUMP BACKHOE DROPSITE	144.72
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	FLARE FIT CARRIER BEARING	65.49
		40912-2421	PARTS-VEHICLE MAINT	TURBO BOOTS FOR TRUCK	161.72
		40912-2425	FUEL, OIL, ETC.	TRANSMISSION FLUID	1,179.90
		40912-2421	PARTS-VEHICLE MAINT	BRK DRUM OIL SEAL AXLE SOC	1,168.41
	TEXAS PNEUDRAULIC INC	40912-2421	PARTS-VEHICLE MAINT	LOWER LINK WITH BUSHINGS	1,243.98
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	BRAKE CLEANER	35.88
		40912-2420	TIRES, BATTERIES, ET	FORKLIFT BATTERY	155.02
	ROBERTS TRUCK CENTER OF OKLA	40912-2421	PARTS-VEHICLE MAINT	BELT TENSIONERS	832.73
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	RED PWR SUPPLY CONTACTS	340.10
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
		40912-2420	TIRES, BATTERIES, ET	FOUR DRIVE TIRES	1,732.00
		40912-2420	TIRES, BATTERIES, ET	4 NEW DRIVE TIRES	1,704.00
		40912-2420	TIRES, BATTERIES, ET	4 NEW DRIVE TIRES	1,863.00
		40912-2420	TIRES, BATTERIES, ET	NEW STEERING TIRES	1,498.00
		40912-2420	TIRES, BATTERIES, ET	NEW TIRE	448.00
		40912-2420	TIRES, BATTERIES, ET	4 DRIVE TIRES 2 STEER TIRE	2,865.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	WATER HOSE FOR SHOP	54.99
		40912-2410	OPERATING SUPPLIES	WATER	33.48
		40912-2410	OPERATING SUPPLIES	LOCK NUTS DUMPSTER HOOKS	43.96
		40912-2410	OPERATING SUPPLIES	DRILL BITS	12.05
		40912-2410	OPERATING SUPPLIES	IMPACT DRILL	162.37
	VERIZON	40912-2005	TELEPHONE	SOLID WASTE DATA	40.09
	MARTENS MACHINE SHOP	40912-2421	PARTS-VEHICLE MAINT	SEAL KITS	370.80
				TOTAL:	16,856.66

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK BANK & TRUST	40901-2135	BANK SERVICE FEES	REIMB US STERLING INVEST F	300.55
	OK MUN. ASSURANCE GROUP	40901-2030	LIABILITY INSURANCE	GEN LIAB 11/21-22	1,588.54
		40901-2033	FLEET INSURANCE	FLEET 11/21 - 11/22	2,424.75
				TOTAL:	4,313.84
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	103.58
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	78.23
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	27.64
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	OK TAX COMMISSION	40912-3025	VEHICLES	TAG 2020 FREIGHTLINER TRUC	85.00
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL MAY22	44,503.23
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	98.58
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	20.62
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	13,514.68
				TOTAL:	58,442.26