

FUND:    SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	122.94
				TOTAL:	122.94
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	47.68
	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	4,248.50
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	96.41
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	32.20
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL FEE JUNE 2022	50,750.25
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	81.35
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	11,903.25
				TOTAL:	67,170.34

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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	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	145.19
	WELDON PARTS, INC	40912-2410	OPERATING SUPPLIES	FUSES HT SHRINK CONNECTORS	81.07
		40912-2421	PARTS-VEHICLE MAINT	CARRIER BEARING	191.96
		40912-2425	FUEL, OIL, ETC.	FUEL FILTER	25.02
		40912-2421	PARTS-VEHICLE MAINT	30 30 BRAKE CHAMBER	123.98
		40912-2421	PARTS-VEHICLE MAINT	HYDRAULIC HOSE FITTINGS	38.46
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	THREAD LOCK	25.98
		40912-2425	FUEL, OIL, ETC.	FUEL FILTER	7.44
		40912-2420	TIRES, BATTERIES, ET	BATTERY	273.58
		40912-2410	OPERATING SUPPLIES	DOOR REMOTE BATTERIES RAGS	73.97
	STEAGALL OIL COMPANY	40912-2425	FUEL, OIL, ETC.	HYDRAULIC FLUID MTR OIL	4,475.90
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	O2 PROPANE ARGON	237.96
	RUSH TRUCK CENTER, OKLAHOMA	40912-2421	PARTS-VEHICLE MAINT	AIR COMPRESSOR RO TRUCK	1,197.25
		40912-2421	PARTS-VEHICLE MAINT	AIR COMPRESSOR CORE RETURN	432.25-
	STAPLES ADVANTAGE	40912-2405	OFFICE SUPPLIES	SW OFFICE SUPPLY	88.53
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	4 NEW TIRES	2,018.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	45.00
	ATWOODS	40912-2426	PARTS - DUMPSTER REP	BOLTS AND NUTS	83.24
		40912-2410	OPERATING SUPPLIES	SOCKETS BOLTS	82.34
		40912-2410	OPERATING SUPPLIES	H2O OVERHEAD REMOTE BATT	37.47
		40912-2410	OPERATING SUPPLIES	GRINDING WHEEL CHAIN HOOKS	43.23
		40912-2426	PARTS - DUMPSTER REP	POLY CART CHAIN PRKS	15.18
		40912-2410	OPERATING SUPPLIES	GAP AND CRACK SPRAY FOAM	7.98
	WESTERN OKLAHOMA POWERTRAIN,	40912-2421	PARTS-VEHICLE MAINT	DRIVE SHAFT AND YOKES	757.49
	VERIZON	40912-2005	TELEPHONE	SOLID WASTE DATA	40.03
	CLINTON TOWING AND REPAIR, L	40912-2045	VEHICLE REPAIR & MAI	RPR 2010 INT TRASH TRUCK	1,398.48
		40912-2045	VEHICLE REPAIR & MAI	REPAIRS TO 2021 FRTLNGR	965.00
		40912-2045	VEHICLE REPAIR & MAI	REPAIR 2015 INTL WORK STAR	4,056.83
		40912-2045	VEHICLE REPAIR & MAI	REPAIRS TO TRASH TRUCK	220.00
		40912-2045	VEHICLE REPAIR & MAI	2 TOW HOOKUP RPR 15 INTL	625.00
		40912-2045	VEHICLE REPAIR & MAI	RPR COMPRESSOR 92 PTBLT	772.37
	FLEETPRIDE	40912-2421	PARTS-VEHICLE MAINT	HYDRAULIC HOSE AND SWIVEL	169.56
				TOTAL:	18,044.48