

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WHITE BUFFALO COFFEE BAR, LL	509-54082	SOL WST HAULING/DUMP	RFND SW FEE/REG ACCT NOT C	76.86
				TOTAL:	76.86
SOLID WASTE ADMINISTRATION	MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	450.00
				TOTAL:	450.00
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	48.21
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	170.12
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	51.20
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEE J	41,094.05
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	117.31
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	20.63
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	10,491.25
				TOTAL:	52,003.47

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SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.03
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	146.20
	TOTAL:				186.23
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	0.53
	LOWELL GRAY	40912-2130	FACILITIES REPAIR	DOOR OPENER	2,285.00
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	BRAKES FOR TRUCK	988.12
		40912-2421	PARTS-VEHICLE MAINT	HUB LOCK NUTS	411.25
		40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	75.67
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	AIR FILTERS	110.56
		40912-2421	PARTS-VEHICLE MAINT	BOLTS	8.98
		40912-2455	SAFETY EQUIPMENT	EYE WASH STATION	335.72
		40912-2421	PARTS-VEHICLE MAINT	BRAKE SHOES	48.99
		40912-2425	FUEL, OIL, ETC.	ANTIFREZ	2,218.80
		40912-2425	FUEL, OIL, ETC.	GREASE WIPER FLD	410.38
		40912-2455	SAFETY EQUIPMENT	EYEWASH SOLUTION	77.94
		40912-2420	TIRES, BATTERIES, ET	BATTERIES	547.16
		40912-2421	PARTS-VEHICLE MAINT	U JOINT	41.56
	MISCELLANEOUS V MISCELLANEOU	40912-2421	PARTS-VEHICLE MAINT	INTERNTL THROTTLE KT	782.05
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	BACKHOE FLAT	176.00
		40912-2420	TIRES, BATTERIES, ET	4 NEW TIRES	1,724.00
		40912-2420	TIRES, BATTERIES, ET	3 NEW TIRES	1,506.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	RATCHET STRAPS	127.96
		40912-2410	OPERATING SUPPLIES	WEEDEATER LINE	33.98
		40912-2410	OPERATING SUPPLIES	SAW BLADES	162.89
	AMAZON.COM	40912-2421	PARTS-VEHICLE MAINT	GARBAGE TR SFTY CAMERAS	329.99
	FLEETPRIDE	40912-2425	FUEL, OIL, ETC.	FUEL FILTERS	193.81
		40912-2045	VEHICLE REPAIR & MAI	MOTOR WORK	12,148.97
	HARBOR FREIGHT	40912-2410	OPERATING SUPPLIES	SHOP TOOLS	171.45
	TOTAL:				25,019.92