

FUND: SOLID WASTE AUTHORITY

<u>DEPARTMENT</u>	<u>VENDOR NAME</u>	<u>GL ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SOLID WASTE ADMINISTRATION	BRITTON, KUYKENDALL, & MILLE	40901-2095	FINANCIAL AUDIT	AUDIT SERVICES FYE 6-30-22	2,175.00
	RS MEACHAM CPAS & ADVISORS P	40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	75.00
				TOTAL:	2,250.00
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	851.33
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	25.91
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	17.11
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEE D	39,689.43
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	254.06
	FAWVER EXCAVATION & DOZER SE	40912-2475	LAND MAINTENANCE	SITE CLEARING/EXCAV 100 OR	11,250.00
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,159.79
	WASTEQUIP LLC dba TOTER LLC	40912-3030	OTHER EQUIPMENT	200 POLYCARTS	14,188.36
				TOTAL:	74,446.69

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SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.01
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	146.20
				TOTAL:	186.21
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	65.82
		40912-2435	UNIFORM SERVICE	UNIFORMS	65.82
		40912-2435	UNIFORM SERVICE	UNIFORMS	175.34
		40912-2435	UNIFORM SERVICE	UNIFORMS	65.82
		40912-2410	OPERATING SUPPLIES	DOOR PARTS DROP SITE	70.93
	ELK SUPPLY CO INC	40912-2410	OPERATING SUPPLIES	DOOR PARTS DROP SITE	70.93
		40912-2421	PARTS-VEHICLE MAINT	PARTS FOR RED SHOP PU	104.60
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	U JOINT JBWELD	116.53
		40912-2410	OPERATING SUPPLIES	GLOVES	43.96
		40912-2420	TIRES, BATTERIES, ET	BATTERY	156.02
	STAPLES ADVANTAGE	40912-2405	OFFICE SUPPLIES	2 DESK CALENDAR	21.98
		40912-2410	OPERATING SUPPLIES	GLOVES COUPLER	63.43
	ATWOODS	40912-2410	OPERATING SUPPLIES	PROPANE	43.78
		40912-2410	OPERATING SUPPLIES	NUTS BOLTS WATER	73.65
	FLEETPRIDE	40912-2425	FUEL, OIL, ETC.	FILTERS ANTI GEL	332.56
		40912-2425	FUEL, OIL, ETC.	BRAKE ANTIFREEZE	122.76
		40912-2045	VEHICLE REPAIR & MAI	FRAUD A CRDT WILL BE ISSUE	1,365.62
				TOTAL:	2,888.62