

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK MUN. ASSURANCE GROUP	42700-2033	FLEET INSURANCE	FLEET 11/21 - 11/22	130.75
	TUFF FIRE & SAFETY, INC	42700-2470	FACILITIES MAINTENAN	FIRE EXT INSPECT/RPR:CITY	23.80
	WESTERN OKLA AVIATION, LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASED OPERATOR AGRM	6,683.22
	BRITTON, KUYKENDALL, & MILLE	42700-2095	FINANCIAL AUDIT	FINANCIAL AUDIT FYE 6/21	725.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/21	100.00
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	CRA MONITORING JAN, FEB, M	132.00
	THOMAS W. NICHOLS dba RSINET	42700-2120	CONTRACTUAL SERVICES	DATA SERVICE AP OCT-DEC202	180.00
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENANCE FOR CRA	300.00
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	PLANS/SPECIFICATIONS	3,300.00
				TOTAL:	11,574.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	SOLID WASTE AUTHOR	DOBSON TECHNOLOGIES	INTERNET SERVICE	146.19
			TOTAL:	146.19
SOLID WASTE COLLECTION	SOLID WASTE AUTHOR	CLINTON LAUNDRY AND CLEANERS INC.	UNIFORMS	46.68
			UNIFORMS	51.42
			UNIFORMS	51.42
			UNIFORMS	157.60
			UNIFORMS	51.42
			UNIFORMS	133.92
			UNIFORMS	51.42
			UNIFORMS	51.42
		OCT EQUIPMENT, INC	BACKHOE KIT SEALS	161.50
		WELDON PARTS, INC	UNIT 22 37 ALTNTR	435.10
			UNIT 37 STARTER	512.85
			UNIT 2 PUSHLOCK RPR	29.60
			UNIT 2 FITTING PUSHLOCK	10.47
		O'REILLY AUTOMOTIVE INC	UNIT 22 BATTERY RPR	260.56
			UNIT 37 BATTERY RPLC	260.56
			SEAT COVERS	74.99
			WRENCH SETS	114.95
			SHOP SPRAY GUN	125.98
			UNIT 2 OIL FILTERS	36.14
			SHOP WRENCH SETS	72.97
			UNIT 21 2TUBE	7.99
		STEAGALL OIL COMPANY	HYDRLC OIL	1,676.00
		ROBERTS TRUCK CENTER OF OKLAHOMA, LLC	UNIT 25 RPR	1,806.95
			UNIT 21 COOLER KITS	3,893.21
		WESTERN OKLAHOMA TIRE & SERVICE, INC.	DMPSTR PCKUP TIRE RPR	20.00
			UNIT 16 TIRE RPR	120.00
			UNIT 2 TIRE REPLACEMENT	1,556.35
			TIRE REPLACEMENT	1,486.35
			TIRE REPLACEMENT	1,086.10
		ATWOODS	SHOP SUPPLIES	72.95
			BULK LOCK NUTS SCRWS	69.53
		AMAZON.COM	SOLENOID OIL PUMP	86.88
		SKETCHSHE DESIGNS	UNIFORM TSHIRTS	186.25
		CLINTON TOWING AND REPAIR, LLC	UNIT 21 REPAIRS	6,614.86
		FLEETPRIDE	UNIT 20 COOLNG SYS RPR	1,150.35
			TOTAL:	22,524.74
AIRPORT	CLINTON AIRPORT AU	ELK SUPPLY CO INC	MX SUPPLIES	18.99
			LADDER FOR FUELING	77.99
		AT&T	BUSINESS LOCAL	220.39
			VOICE OVER TELEPHONE	20.37
		DISH NETWORK	DISH NETWORK	45.07
		ATWOODS	OIL ABSORBANT	11.98
		DOBSON TECHNOLOGIES	INTERNET SERVICE	48.73
		TRANSPORT & TELECO	TOTAL:	443.52
GOLF COURSE ADMINISTRA	RECREATION TRUST A	CLINTON LAUNDRY AND CLEANERS INC.	BAR MOPS	39.43
			BAR MOPS	39.43
		AT&T	BUSINESS LOCAL	220.39
		GUARDIAN SECURITY SYSTEMS, INC	ALARM MONITORING GC	35.00
		TEXTRON BUSINESS SERVICES	SERVICE CART	42.50
		RANDOLPH S MEACHAM, P.C.	ESSARY LEASE	300.00
		TERMINIX INTERNATIONAL	PEST CONTROL GOLF COURSE	95.00