

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
	OK CORPORATION COMMISSION	42700-2120	CONTRACTUAL SERVICES	AP TANK 5/6/7	75.00
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASED OPERATOR AGRM	6,683.22
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,291.83
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	4000 GAL @ 4.688 JET FUEL	18,766.07
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	APR MAY JUNE TANK MONITORI	147.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	212.79
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	PLANS/SPECIFICATIONS	1,000.00
	DIVERSIFIED CONSTRUCTION OF	42700-3005	BUILDING REMODELING	RPR HANGERS 2 & 3	57,361.20
		42700-3005	BUILDING REMODELING	RPR HANGERS 2 & 3	72,637.40
				TOTAL:	<u>158,305.26</u>

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AIRPORT	OK AIRPORT OPERATOR ASSOC	42700-2605	DUES, SUBSCRIPTIONS,	OAOA DUE	100.00
	AT&T	42700-2005	TELEPHONE	BUSINESS LOCAL	219.78
		42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.08
	TERMINIX INTERNATIONAL	42700-2085	PROFESSIONAL SERVICE	PEST CNTRL CRA	106.00
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	45.07
		42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	55.07
			TOTAL:		<u>546.00</u>