

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN EQUIPMENT LLC	42700-2046	EQUIPMENT REPAIR & M	SERVICE ZERO TURN	669.16
	AT&T	42700-2410	OPERATING SUPPLIES	WATER HOSE AND CONNECTOR	113.47
		42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.04
	MISCELLANEOUS V MISCELLANEOU	42700-2405	OFFICE SUPPLIES	INK TECH TONER CARTRIDGE	89.00
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	45.07
	WESTERN OKLAHOMA TIRE & SERV	42700-2045	VEHICLE REPAIR & MAI	TIRES ON FORD PICKUP	335.42
	ATWOODS	42700-2405	OFFICE SUPPLIES	RAIN GAUGE	4.99
		42700-2422	PARTS-EQUIPMENT MAIN	HOSE MOBILE FUEL SYS	132.93
		42700-2475	LAND MAINTENANCE	PLANTS	153.14
		42700-2475	LAND MAINTENANCE	POTTING SOIL	77.94
	AMAZON.COM	42700-2410	OPERATING SUPPLIES	TONER	84.00
	DOBSON TECHNOLOGIES TRANSPOR	42700-2005	TELEPHONE	INTERNET SERVICE	48.73
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	BUSINESS LOCAL	80.20
				TOTAL:	<u>1,854.09</u>

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NON-DEPARTMENTAL	WESTERN OKLA AVIATION,LLC	527-54020	GASOLINE/FUEL SALES	REIMB CALL OUTS OIL TICKET	1,017.19
				TOTAL:	<u>1,017.19</u>
AIRPORT	BRITTAIN & ASSOCIATES INC	42700-2030	LIABILITY INSURANCE	AP GENERAL LIABILITY 22/23	2,901.00
	OK MUN. ASSURANCE GROUP	42700-2033	FLEET INSURANCE	FLEET 11/21 - 11/22	130.75
		42700-2030	LIABILITY INSURANCE	AP PE LIAB 6/12/22 - 6/12/	2,831.50
	CIRCLE R ASPHALT MAINTENANCE	42700-2132	AIRPORT PAVEMENT REP	CRACK SEAL AIPORT & TAXIWA	5,996.00
		42700-2132	AIRPORT PAVEMENT REP	CRACK SEAL AIRPORT & TAXIW	15,971.00
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	913.98
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,010.20
	SAWATZKY CONSTRUCTION, LLC	42700-3005	BUILDING REMODELING	REPAIR HANGARS #6 & #7	94,790.00
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	PLANS/SPECIFICATIONS	2,975.00
	DIVERSIFIED CONSTRUCTION OF	42700-3005	BUILDING REMODELING	RPR HANGERS 2 & 3	<u>61,217.41</u>
				TOTAL:	<u>188,736.84</u>