

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN OKLA AVIATION, LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASED OPERATOR AGR	7,302.02
		42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASED OPERATOR AGR	7,302.02
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	AVGAS 100LL 3,991 @ 5.1460	21,363.82
	THOMAS W. NICHOLS dba RSINET	42700-2120	CONTRACTUAL SERVICES	DATA SERVICE AP JAN-MAR22	180.00
		42700-2120	CONTRACTUAL SERVICES	DATA SERVICE AP APR-JUNE22	180.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	456.06
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENANCE FOR CRA	300.00
		42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENANCE FOR CRA	300.00
				TOTAL:	37,383.92

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	CLINTON DAILY NEWS	42700-2025	LEGAL PUBLICATIONS	CRA BID NOTICE LN26799	194.75
	OK DEPT OF ENVIRONMENTAL QUA	42700-2220	STATE REGULATORY FEE	STRMWTR PRMT CRA OKR050029	347.71
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.04
	WILLIAMS ELECTRIC CO INC	42700-3030	OTHER EQUIPMENT	TORNADO ELCT DMG RPRS	190.60
		42700-3030	OTHER EQUIPMENT	RPRS BLDG7 METER TORNADO	190.00
		42700-3030	OTHER EQUIPMENT	ASSESS STRM DMG TORNADO	285.00
		42700-3030	OTHER EQUIPMENT	HNGR2 RPR PANEL TORNADO	542.41
		42700-3030	OTHER EQUIPMENT	HNG3 RPR PANEL TORNADO RPR	194.16
		42700-3030	OTHER EQUIPMENT	HNGR3 CONDUIT RPR TORNADO	790.84
		42700-3030	OTHER EQUIPMENT	HNGR 3 RPR LTS TORNADO RPR	577.61
		42700-3030	OTHER EQUIPMENT	HGR7 ELT RPRS TORNADO	845.22
		42700-3030	OTHER EQUIPMENT	HGR3 RPLC TORNADO	212.52
	DOMINO EQUIPMENT CO LLC	42700-2120	CONTRACTUAL SERVICES	LINE TEST	265.50
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	45.07
	WESTERN OKLAHOMA TIRE & SERV	42700-2045	VEHICLE REPAIR & MAI	TIRES ON PICKUP	379.60
	AMAZON.COM	42700-2410	OPERATING SUPPLIES	WRONG TONER ORDERED	78.30-
	DOBSON TECHNOLOGIES TRANSPOR	42700-2005	TELEPHONE	INTERNET SERVICE	48.73
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	BUSINESS LOCAL	75.77
		42700-2005	TELEPHONE	BUSINESS LOCAL	75.77
				TOTAL:	<u>5,203.00</u>