

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2130	FACILITIES REPAIR	SCHEDULED MAINT AIRPORT	261.00
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASED OPERATOR AGR	7,302.02
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,095.29
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,162.96
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	150.00
	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	AP REHAB RUNWAY 17/35 PRJ	119,650.00
		42700-3035	IMPROVEMENTS OTHER T	AP REHAB RUNWAY 17/35 PRJ	43,850.00
		42700-3035	IMPROVEMENTS OTHER T	REHAB TERMINAL APRON	6,625.00
	DIVERSIFIED CONSTRUCTION OF	42700-3005	BUILDING REMODELING	TORNADO RPRS TO HANGAR 4	45,199.50
		42700-3005	BUILDING REMODELING	REPAIR HANGERS 2 & 3	21,246.22
		42700-3005	BUILDING REMODELING	ADDL WORK HANGAR #3	8,781.00
				TOTAL:	255,622.99

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AIRPORT	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.04
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	45.07
	ATWOODS	42700-2422	PARTS-EQUIPMENT MAIN	WEED EATER STRING GAS CAN	28.98
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	73.10
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	TELEPHONE SERVICE	75.77
				TOTAL:	242.96