

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	BRITTAIN & ASSOCIATES INC	42700-2032	PROPERTY INSURANCE	HANGAR/AP COVERAGE 9/22-9/	15,521.00
	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 SERVICES	1,111.17
	SYN-TECH SYSTEMS, INC	42700-2120	CONTRACTUAL SERVICES	AP FUEL MASTER MAINT CONTR	550.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	575.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	374.81
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENANCE FOR CRA	300.00
	DIVERSIFIED CONSTRUCTION OF	42700-3005	BUILDING REMODELING	TORNADO RPRS TO HANGAR 4	15,066.67
				TOTAL:	40,800.67

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN EQUIPMENT LLC	42700-2046	EQUIPMENT REPAIR & M	BAT WING RPR	551.78
	HAC, INC, DBA HOMELAND, UNIT	42700-2410	OPERATING SUPPLIES	BREAKROOM SUPP	68.90
	AT&T MOBILTY	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.30
	TERMINIX INTERNATIONAL	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL CRA	113.00
	MISCELLANEOUS V MISCELLANEOU	42700-2470	FACILITIES MAINTENAN	BELT FOR GATES	140.00
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	45.07
	WESTERN OKLAHOMA TIRE & SERV	42700-2046	EQUIPMENT REPAIR & M	BAD BOY TIRE	52.90
		42700-2046	EQUIPMENT REPAIR & M	OIL CHANGE FUEL TRUCK	79.50
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	73.10
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	TELEPHONE SERVICE	70.54
				TOTAL:	<u>1,215.09</u>