

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WESTERN OKLA AVIATION, LLC	527-54020	GASOLINE/FUEL SALES	REIMB OIL SALES & CALL OUT	477.91
				TOTAL:	477.91
AIRPORT	BRITAIN & ASSOCIATES INC	42700-2030	LIABILITY INSURANCE	GEN LIAB RENEWAL AIRPORT	3,048.00
	OK MUN. ASSURANCE GROUP	42700-2033	FLEET INSURANCE	GEN LIAB/FLEET NOV 22-23	132.25
	CIRCLE R ASPHALT MAINTENANCE	42700-2132	AIRPORT PAVEMENT REP	RPR OLD ASPHALT AT GATE #	2,467.00
		42700-2132	AIRPORT PAVEMENT REP	CRACK SEAL AIRPORT 2 & 3 H	2,400.00
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,112.56
	LITTKIE'S LAWN CARE LLC dba	42700-2475	LAND MAINTENANCE	SPRAYING AT CRA	3,250.00
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	AMENDMENT 6 REHAB RUNWAY	4,800.00
		42700-3035	IMPROVEMENTS OTHER T	AMENDMENT 6 REHAB RUNWAY	5,625.00
		42700-3035	IMPROVEMENTS OTHER T	AMENDMENT 6 REHAB RUNWAY	6,250.00
		42700-3035	IMPROVEMENTS OTHER T	AP REHAB RUNWAY 17/35 PRJ	1,875.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICES	72.46
				TOTAL:	31,032.27

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AIRPORT	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.62
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	50.09
	K & S TIRE INC	42700-2046	EQUIPMENT REPAIR & M	FLAT REPAIR ON 0 TURN	38.48
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	72.59
	HARBOR FREIGHT	42700-2410	OPERATING SUPPLIES	SECURITY CAMERAS AP	336.95
				TOTAL:	518.73