

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20250767	2025	12	INV	\$ 43,366.70	C082725	8707	3101-2301-9	Southside Taxiway- Construction	6/30/2025
1293	CHEMUNG CONTRACTING	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20252257	2025	12	INV	\$ 373,095.72	C082725	209437	3	South Side Taxiway (Construction)	6/30/2025
				30384000 485001 Total						\$ 416,462.42					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20250769	2025	12	INV	\$ 2,103.26	C082725	8707	3101-2401-10	T-Hangar Taxi lane Rehab-Construction Admin.	6/30/2025
				30384000 485005 Total						\$ 2,103.26					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2025	12	INV	\$ 2,802.47	C082725	8707	3101-2402-11	Lighting Upgrades- Design	6/30/2025
				30384000 485006 Total						\$ 2,802.47					
1169	TALBERT & BRIGHT	50484000	Airport	50484000 433200	Maint Service Contracts	20251701	2025	12	INV	\$ 1,689.40	C082725	8707	3101-2501-4	Airport Map Layout Update for FAA	6/30/2025
				50484000 433200 Total						\$ 1,689.40					
				Grand Total						\$ 423,057.55					