

FUND: CLINTON AIRPORT AUTH

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|------------|------------------------------|------------|----------------------|----------------------------|----------|
| AIRPORT | AT&T | 42700-2005 | TELEPHONE | AT&T BUSINESS LOCAL | 218.66 |
| | | 42700-2005 | TELEPHONE | VOICE OVER TELEPHONE | 20.37 |
| | WILLIAMS ELECTRIC CO INC | 42700-2470 | FACILITIES MAINTENAN | CK STORM DAMAGE AT AIRPORT | 1,520.00 |
| | | 42700-2470 | FACILITIES MAINTENAN | WIRE RTU TERMINAL BLDG | 1,160.63 |
| | RANDOLPH S MEACHAM, P.C. | 42700-2085 | PROFESSIONAL SERVICE | HANGAR RELEASE | 120.00 |
| | DOMINO EQUIPMENT CO LLC | 42700-2130 | FACILITIES REPAIR | RPR TO JET A TANK STORM DM | 1,335.29 |
| | DISH NETWORK | 42700-2130 | FACILITIES REPAIR | ONE TIME FEE SERVICE AP | 95.00 |
| | | 42700-2120 | CONTRACTUAL SERVICES | DISH NETWORK | 40.05 |
| | DOBSON TECHNOLOGIES TRANSPOR | 42700-2005 | TELEPHONE | INTERNET SERVICE | 48.73 |
| | | | | TOTAL: | 4,558.73 |

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| AIRPORT | WESTERN OKLA AVIATION,LLC | 42700-2142 | MGMT FEE/FBO CONTRAC | FIXED BASED OPERATOR AGRM | 6,683.22 |
| | PUBLIC SERVICE CO OF OK dba | 42700-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE/ALL DEPTS | 764.10 |
| | WEX BANK dba WRIGHT EXPRESS | 42700-2425 | FUEL, OIL, ETC | FUEL USE | 132.63 |
| | 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 | PLANS/SPECIFICATIONS | 3,000.00 |
| | | | | TOTAL: | 10,879.95 |