

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2130	FACILITIES REPAIR	CRA SCHEDULED MAINTENANCE	261.00
	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	1,127.91
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	4001 GAL @3.749 AVGAS JET	15,827.96
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENANCE FOR CRA	300.00
				TOTAL:	24,200.09

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	BUSINESS LOCAL	220.39
		42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.37
	HAC, INC, DBA HOMELAND, UNIT	42700-2405	OFFICE SUPPLIES	REFUND SALES TAX	1.65-
		42700-2405	OFFICE SUPPLIES	COFFEE	19.02
	O'REILLY AUTOMOTIVE INC	42700-2422	PARTS-EQUIPMENT MAIN	PWR STR FLUID JET TRK	10.98
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK AP	45.07
	DOBSON TECHNOLOGIES TRANSPOR	42700-2005	TELEPHONE	INTERNET SERVICE	48.73
				TOTAL:	<u>362.91</u>