

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN EQUIPMENT LLC	42700-2422	PARTS-EQUIPMENT MAIN	SUPP FOR O TURN JHN DR	34.30
		42700-2046	EQUIPMENT REPAIR & M	SRVC JHN DR TRACTOR	1,304.04
		42700-2046	EQUIPMENT REPAIR & M	SRVC ROTARY CTTR	761.49
	AT&T	42700-2005	TELEPHONE	BUSINESS LOCAL	219.60
		42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.08
	HAC, INC, DBA HOMELAND, UNIT	42700-2410	OPERATING SUPPLIES	BRK RM SUPP	12.99
	O'REILLY AUTOMOTIVE INC	42700-2421	PARTS - VEHICLE MAIN	OIL BLADE FOR COURTESY CAR	27.96
	MISCELLANEOUS V MISCELLANEOU	42700-2410	OPERATING SUPPLIES	SPELL PAD	136.91
	DOBSON TECHNOLOGIES TRANSPOR	42700-2005	TELEPHONE	INTERNET SERVICE	48.73
				TOTAL:	2,566.10

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AIRPORT	OK MUN. ASSURANCE GROUP	42700-2032	PROPERTY INSURANCE	PROPERTY INS 4/22-4/23	3,189.00
	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	1,244.44
	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	1,650.00
		42700-3035	IMPROVEMENTS OTHER T	PLANS/SPECIFICATIONS	2,950.00
				TOTAL:	<u>16,016.66</u>