

FUND: CLINTON AIRPORT AUTH

<u>DEPARTMENT</u>	<u>VENDOR NAME</u>	<u>GL ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AIRPORT	WILLIAMS ELECTRIC CO INC	42700-3030	OTHER EQUIPMENT	TORNADO REPAIR PAPI'S X 4	44,050.00
	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	1,045.40
	QUALITY FENCE COMPANY, INC	42700-3030	OTHER EQUIPMENT	TORNADO RPR FENCE/GATES	9,056.00
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENANCE FOR CRA	600.00
	LITTKIE'S LAWN CARE LLC dba	42700-2475	LAND MAINTENANCE	SPRAYING AT CRA	<u>2,300.00</u>
				TOTAL:	<u>63,734.62</u>

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	LADDER FOR REFUEL	97.49
	AT&T	42700-2005	TELEPHONE	BUSINESS LOCAL	219.78
		42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.08
	HAC, INC, DBA HOMELAND, UNIT	42700-2410	OPERATING SUPPLIES	BREAKROOM SUPP	42.95
	MISCELLANEOUS V MISCELLANEOU	42700-2610	CONFERENCES, BUSINES	HOTEL FOR CONFERENCE	328.00
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	45.07
	WESTERN OKLAHOMA TIRE & SERV	42700-2045	VEHICLE REPAIR & MAI	TIRES OIL CHANGE CHARGER	626.00
	DOBSON TECHNOLOGIES TRANSPOR	42700-2005	TELEPHONE	INTERNET SERVICE	48.73
		42700-2005	TELEPHONE	INTERNET SERVICE	48.73
				TOTAL:	<u>1,476.83</u>