

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	ELK SUPPLY CO INC	42700-2470	FACILITIES MAINTENAN	DRANO FOR KITCHEN SINK	11.69
	CLINTON DAILY NEWS	42700-2025	LEGAL PUBLICATIONS	LN 27250 HANGAR	144.14
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.65
	TUFF FIRE & SAFETY, INC	42700-2470	FACILITIES MAINTENAN	FIRE EXT INSP	27.80
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	CABLE TV	50.09
	CROWN PRODUCTS, INC	42700-2422	PARTS-EQUIPMENT MAIN	UV SHIELD PRESSURE GAUGE	25.77
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	72.74
				TOTAL:	<u>352.88</u>

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AIRPORT	TERMINIX INTERNATIONAL	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AP	121.00
	WESTERN OKLA AVIATION, LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASED OPERATOR AGR	7,302.02
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	APRIL MAY JUNE CRA MONITOR	147.00
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENANCE FOR CRA	300.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICES	88.20
	OKIE SAFETY CONSULTING, LLC	42700-3005	BUILDING REMODELING	BLDG PLAN RVW CRA NEW HANG	644.00
			TOTAL:		8,602.22