FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	BRITTAIN & ASSOCIATES INC	42700-2030	LIABILITY INSURANCE	GENERAL LIABILITY AP 26/27	3,230.00
	OK DEPT OF ENVIRONMENTAL QUA	42700-2220	STATE REGULATORY FEE	CRA STORWATER INDUSTRIAL R	347.71
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/26 - 6/27	8,377.59
		42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/26 - 6/27	8,377.59
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	112.44
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,261.75
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.61
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	499.05
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	201.98
				TOTAL:	22,447.72

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.10
	RENTOKIL NORTH AMERICA, INC.	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AIRPORT	148.00
	MISCELLANEOUS V MISCELLANEOU	42700-2120	CONTRACTUAL SERVICES	QT POD SUBSCRIPTION	1,195.00
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	1,441.88