FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	LOCKS FOR FUEL TANKS	49.71
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.95
	FLEETPRIDE	42700-2046	EQUIPMENT REPAIR & M	TRUCK REPAIR	376.20
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	524.64

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WESTERN OKLA AVIATION,LLC	527-54020	GASOLINE/FUEL SALES	CALL OUT 7/11/26	50.00
				TOTAL:	50.00
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2130	FACILITIES REPAIR	CRA MAINT HVAC	807.00
		42700-2130	FACILITIES REPAIR	HVAC REPAIRS AIRPORT	4,324.00
	BRITTAIN & ASSOCIATES INC	42700-2032	PROPERTY INSURANCE	CRA HANGAR/PROPERTY INS RN	33,608.00
	WESTERN OKLA AVIATION,LLC	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	168.41
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,669.11
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.61
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	AMEND #10 CONSTR HANGARS	1,950.00
		42700-3035	IMPROVEMENTS OTHER T	AMEND #10 CONSTR HANGARS	3,900.00
		42700-3035	IMPROVEMENTS OTHER T	AMEND #11 CONST HANGARS	15,372.50
		42700-3035	IMPROVEMENTS OTHER T	AMEND #11 CONST HANGARS	14,377.50
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	201.88
	SCOTT SELSOR CONSTRUCTION, L	42700-3005	BUILDING REMODELING	CONSTRUCT HANGARS CRA	211,933.72
		42700-3005	BUILDING REMODELING	CONSTRUCT HANGARS CRA	650,142.74
				TOTAL:	946,872.06