FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	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	269.79
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,634.10
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	WORLD FUEL AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	WORLD FUEL AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	WORLD FUEL AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	1000 GAL @ 5.039 AVGAS	5,039.00
		42700-2419	FUEL FOR RESALE	JET A FUEL EST 4000 GAL	19,173.30
		42700-2419	FUEL FOR RESALE	AVGAS 1370 GAL @ 6.16	8,439.20
		42700-2419	FUEL FOR RESALE	WORLD FUEL AUTOMATION FEES	30.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	150.00
		42700-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	375.00
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.61
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINT 7/26 - 6/27	1,200.00
		42700-2050	RADIO REPAIR & MAINT	AWOS MAINT 7/26 - 6/27	1,200.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	201.88
	SCOTT SELSOR CONSTRUCTION, L	42700-3005	BUILDING REMODELING	CONSTRUCT HANGARS CRA	9,907.21
				TOTAL:	56,126.68

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	MOUSE TRAPS STEEL WOOL	32.27
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.02
	HAC, INC, DBA HOMELAND, UNIT	42700-2410	OPERATING SUPPLIES	BREAKROOM SUPPLIES	20.94
	K & S TIRE INC	42700-2046	EQUIPMENT REPAIR & M	TIRES FOR JOHN DEERE 5083	1,178.90
	WESTERN OKLAHOMA TIRE & SERV	42700-2046	EQUIPMENT REPAIR & M	FLAT REPAIR ON GRASSHOPPER	15.00
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SUTHERLANDS LUMBER & HOME CE	42700-2410	OPERATING SUPPLIES	DRY VACS	264.98
				TOTAL:	1,610.89