FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK CORPORATION COMMISSION	42700-2220	STATE REGULATORY FEE	STORAGE TANK FEES 2026	75.00
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/24-6/25	7,980.60
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,546.93
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	977.17
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	APR MAY JUN 25 CRA MONITOR	147.00
	THOMAS W. NICHOLS dba RSINET	42700-2120	CONTRACTUAL SERVICES	JAN FEB MAR 25 DATA SERVIC	180.00
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	ADMEND#9 CONST HANGERS	23,174.80
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	109.99
	RED DIRT PETROLEUM, LLC.	42700-2120	CONTRACTUAL SERVICES	FUEL LINE DETECTOR TEST AP	715.00
				TOTAL:	34,906.49

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN EQUIPMENT LLC	42700-2046	EQUIPMENT REPAIR & M	YRLY MX ON JOHN DEERE TRAC	1,029.55
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.00
	TUFF FIRE & SAFETY, INC	42700-2470	FACILITIES MAINTENAN	FIRE EXTING HD INSP	120.80
	RENTOKIL NORTH AMERICA, INC.	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AIRPORT	137.50
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	62.10
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	1,448.73