FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	VOICEOVER TELEPHONE	21.00
	HAC, INC, DBA HOMELAND, UNIT	42700-2410	OPERATING SUPPLIES	BREAKROOM SUPPLIES	53.64
		42700-2410	OPERATING SUPPLIES	REFUND TAX	3.30-
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK AP	62.10
	WESTERN OKLAHOMA TIRE & SERV	42700-2046	EQUIPMENT REPAIR & M	TIRE FOR 4 WHEELER	106.89
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SHANGRI-LA RESORT	42700-2610	CONFERENCES, BUSINES	OAOA CONF ROOM CHRG	220.00
				TOTAL:	538.11

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 7/24-6/25	7,980.60
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	177.42
	ASAP ENERGY INC	42700-2470	FACILITIES MAINTENAN	FUEL DISPINSER REPAIRS	457.50
		42700-2419	FUEL FOR RESALE	QT POD AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	QTPOD AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	QTPOD AUTOMATION FEES	30.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	270.78
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	109.99
				TOTAL:	9,086.29