FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN EQUIPMENT LLC	42700-2046	EQUIPMENT REPAIR & M	CRA MOWER RPRS	5,567.01
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.03
	JANIE'S GARDEN	42700-2475	LAND MAINTENANCE	FLOWERS FOR POT	259.29
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK AP	62.10
	WESTERN OKLAHOMA TIRE & SERV	42700-2046	EQUIPMENT REPAIR & M	ATV TIRE REPAIR	20.00
		42700-2046	EQUIPMENT REPAIR & M	ATV TIRE REPAIR	106.89
	AMAZON.COM	42700-2410	OPERATING SUPPLIES	TONER	144.99
	BLINDS.COM	42700-2470	FACILITIES MAINTENAN	BLINDS FOR TERMINAL	1,814.38
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SUTHERLANDS LUMBER & HOME CE	42700-2410	OPERATING SUPPLIES	PUSH MOWER	449.00
				TOTAL:	8,522.47

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK MUN. ASSURANCE GROUP	42700-2030	LIABILITY INSURANCE	PUBLIC EMPLOYEE LIABILITY	5,891.00
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,220.28
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	1500 GAL AVGAS 100 LL @3.5	5,715.00
		42700-2419	FUEL FOR RESALE	3977 GAL AVGAS 100 LL @3.5	15,152.37
	WESTERN SEALCOATING & STRIPI	42700-3005	BUILDING REMODELING	ASPHALT DRAINAGE RPR AP	13,895.00
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	ADMEND#9 CONST HANGERS	21,373.00
		42700-3035	IMPROVEMENTS OTHER T	ADMEND#9 CONST HANGERS	6,700.00
		42700-3035	IMPROVEMENTS OTHER T	ADMEND#9 CONST HANGERS	23,700.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	109.99
				TOTAL:	93,756.64