FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	DUPLICATE KEYS	24.31
	LOWELL GRAY	42700-2130	FACILITIES REPAIR	RPR TO UNIT 2 HANGAR 8 DO	330.00
	MOSER AUTO SUPPLY	42700-2425	FUEL, OIL, ETC	ANTIFREEZE FOR EQUIPMENT	17.95
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.02
	RENTOKIL NORTH AMERICA, INC.	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AIRPORT	137.50
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	608.56

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	BRITTAIN & ASSOCIATES INC	42700-2030	LIABILITY INSURANCE	GENERAL LIABILITY CRA 25/2	3,230.00
		42700-2032	PROPERTY INSURANCE	CRA HANGAR INSURANCE/PROPE	31,942.00
	OK DEPT OF ENVIRONMENTAL QUA	42700-2220	STATE REGULATORY FEE	STORMWATER IND RNWL PERMIT	347.71
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/25 - 6/26	8,129.81
		42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/25 - 6/26	8,129.81
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,198.53
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	QTPOD AUTOMATION FEES JULY	30.00
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	CRA MONITORING 25/26	147.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	341.94
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENCE CRA	1,200.00
	LITTKE'S LAWN CARE LLC dba	42700-2475	LAND MAINTENANCE	1ST APP PRE-EMERGENT CRA	3,500.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	109.93
				TOTAL:	58,306.73