FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WESTERN OKLA AVIATION,LLC	527-54020	GASOLINE/FUEL SALES	REIMB OIL TICKET	16.56
				TOTAL:	16.56
AIRPORT	WESTERN OKLA AVIATION,LLC	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	ELECTRICT SERVICE	110.09
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,205.91
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	QTPOD FEES	30.00
		42700-2046	EQUIPMENT REPAIR & M	NEW HOSE REEL/RPR/HAND PUM	2,178.74
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	500.00
	THOMAS W. NICHOLS dba RSINET	42700-2120	CONTRACTUAL SERVICES	CRA MONITORING	360.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	269.55
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	AMEND#10 CONST HANGERS	6,000.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	110.09
				TOTAL:	18,894.19

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	WASP KILLER	32.31
		42700-2405	OFFICE SUPPLIES	WASP SPRAY AND HOSE FITTIN	23.82
		42700-2410	OPERATING SUPPLIES	WASP SPRAY	22.83
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.00
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	177.74