FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	TIE DOWN ROPE	47.10
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.06
	RENTOKIL NORTH AMERICA, INC.	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AP	137.50
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	283.44

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK MUN. ASSURANCE GROUP	42700-2033	FLEET INSURANCE	GEN LIAB/FLEET 25/26	777.00
	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	ELECTRIC SERVICE	132.88
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,218.84
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	AVGAS 500 GAL @ 3.79	2,000.00
		42700-2419	FUEL FOR RESALE	QT POD AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	AVGAS 7,991 GALS @ 3.47	29,414.07
		42700-2419	FUEL FOR RESALE	JET A FUEL 3,981 GAL @ 2.5	11,012.64
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	50.00
	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	314.74
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENCE CRA	1,200.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	110.33
				TOTAL:	54,537.31