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 7/25 - 6/26	8,129.81
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	114.37
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	801.46
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	380.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	110.33
				TOTAL:	9,535.97

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2422	PARTS-EQUIPMENT MAIN	FUEL GROUNDING SYSTEM	25.66
		42700-2422	PARTS-EQUIPMENT MAIN	TRIMMER LINE	22.00
		42700-2422	PARTS-EQUIPMENT MAIN	TRIMMER STRING	25.84
	WESTERN EQUIPMENT LLC	42700-2422	PARTS-EQUIPMENT MAIN	REAR LIFT ARM FOR 0 TURN J	195.06
		42700-2422	PARTS-EQUIPMENT MAIN	GREASE ZERK MOWER DECK	3.64
		42700-2422	PARTS-EQUIPMENT MAIN	RIM WHEEL CNTR 0 TURN MOWE	223.65
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.06
	ATWOODS	42700-2422	PARTS-EQUIPMENT MAIN	TRIMMER LINE GREASE CARTIR	37.89
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	632.58