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 INS 26/27	814.50
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/26 - 6/27	8,377.59
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	245.09
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,551.47
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.61
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	AMEND #10 CONSTR HANGARS	3,900.00
		42700-3035	IMPROVEMENTS OTHER T	AMEND #10 CONSTR HANGARS	3,900.00
		42700-3035	IMPROVEMENTS OTHER T	AMEND #11 CONST HANGARS	5,400.00
		42700-3035	IMPROVEMENTS OTHER T	AMEND #11 CONST HANGARS	3,150.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	206.88
				TOTAL:	27,585.14

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.00
	RENTOKIL NORTH AMERICA, INC.	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AIRPORT	148.00
	QUALITY FENCE COMPANY, INC	42700-2130	FACILITIES REPAIR	REPAIR BLACK GATE	1,103.44
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	1,350.22