FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2130	FACILITIES REPAIR	FILTER MAINTENANCE CRA	550.00
		42700-2130	FACILITIES REPAIR	HVAC MANT CRA 2 UNITS	433.50
	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	96.23
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	JET A FUEL 4000GALS @ 4.1	16,421.60
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	CRA MONITORING 25/26	147.00
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.61
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	390.34
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	AMEND#10 CONST HANGERS	1,950.00
		42700-3035	IMPROVEMENTS OTHER T	ADMEND#11 CONST HANGERS	31,100.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	135.37
	SCOTT SELSOR CONSTRUCTION, L	42700-3005	BUILDING REMODELING	CONSTRUCT HANGARS AT CRA	164,088.70
				TOTAL:	223,482.16

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	BATTERIES	14.62
	WESTERN EQUIPMENT LLC	42700-2046	EQUIPMENT REPAIR & M	TRACTOR RPRS	5,576.17
		42700-2046	EQUIPMENT REPAIR & M	TRACTOR RPRS	1,689.49
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.10
	JANIE'S GARDEN	42700-2475	LAND MAINTENANCE	PLANTS	239.10
	ATWOODS	42700-2410	OPERATING SUPPLIES	RUBBER GLOVES	23.98
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	7,642.24