FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK MUN. ASSURANCE GROUP	42700-2030	LIABILITY INSURANCE	PUBLIC EMPLOYEE LIAB CRA R	5,891.00
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	783.94
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,037.33
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	4.024 GAL @ 4.963001 AV GA	19,971.11
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.61
	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	37,450.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	135.37
	SCOTT SELSOR CONSTRUCTION, L	42700-3005	BUILDING REMODELING	CONSTRUCT HANGARS AT CRA	244,902.50
				TOTAL:	312,220.86

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	JOHN DEERE CREDIT	42700-2046	EQUIPMENT REPAIR & M	SERVICE JOHN DEERE 0 TURN	602.45
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.09
	FLEETPRIDE	42700-2046	EQUIPMENT REPAIR & M	TRUCK REPAIR	9,533.37
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	UBIQUITI STORE USA	42700-2020	DATA PROCESSING	ADAPTER POWER PRO AND MINI	632.50
		42700-2020	DATA PROCESSING	UNIFI UPS 2U AIRPORT	318.50
				TOTAL:	11,185.69