

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.99
	WILLIAMS ELECTRIC CO INC	42700-2046	EQUIPMENT REPAIR & M	REPAIR WIND SOCK	571.12
	RENTOKIL NORTH AMERICA, INC.	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AP	130.00
		42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AP	130.00
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK AP	62.10
	CROWN PRODUCTS, INC	42700-2422	PARTS-EQUIPMENT MAIN	FILTERS JET A TRUCK	1,227.24
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	76.98
				TOTAL:	<u>2,218.43</u>

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2130	FACILITIES REPAIR	SCHEDULED MAINT AIRPORT	277.50
	WESTERN OKLA AVIATION, LLC	42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/24-6/25	7,980.60
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	142.08
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	AUTOMATION & QT POD FEES D	30.00
		42700-2419	FUEL FOR RESALE	AUTOMATION & QT POD FEES J	30.00
		42700-2419	FUEL FOR RESALE	AUTOMATION & QT POD FEES F	60.00
		42700-2419	FUEL FOR RESALE	CREDIT FOR WRONG BILLING 2	30.00-
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	CRA MONITORING JAN FEB MAR	147.00
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	ADMEND#9 CONST HANGERS	6,752.20
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	109.97
				TOTAL:	<u>15,499.35</u>