

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2470	FACILITIES MAINTENAN	LED LIGHTS FOR TERMINAL	20.47
		42700-2410	OPERATING SUPPLIES	MARKER FLAGS	13.64
	CLINTON DAILY NEWS	42700-2025	LEGAL PUBLICATIONS	LN28505 CRA HNGR PRJCT	308.59
	WESTERN EQUIPMENT LLC	42700-2046	EQUIPMENT REPAIR & M	REPAIR TO 0 TURN JD	1,348.71
		42700-2422	PARTS-EQUIPMENT MAIN	BATTERY FOR JD TRACTOR	196.86
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.02
	SANZRO LLC DBA S&D DRUG	42700-2410	OPERATING SUPPLIES	LITHIUM BATTERY HAND HELD	44.99
	O'REILLY AUTOMOTIVE INC	42700-2421	PARTS - VEHICLE MAIN	HEADLIGHT BULB FOR 2010 CH	15.62
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	BASE NTRK ACCSS SPPRT AGM	1,092.28
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SUTHERLANDS LUMBER & HOME CE	42700-2470	FACILITIES MAINTENAN	TOILET SEAT	30.99
			TOTAL:		3,170.95

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WESTERN OKLA AVIATION, LLC	527-54020	GASOLINE/FUEL SALES	REIMBURSE OIL	43.00
				TOTAL:	43.00
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	1,215.55
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,190.87
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	QTPOD AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	3.980 GAL AVGAS @ 3.77 PER	15,004.60
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	150.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	301.26
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	AMEND#9 CONST HANGERS	7,000.00
		42700-3035	IMPROVEMENTS OTHER T	AMEND#10 CONST HANGERS	7,200.00
		42700-3035	IMPROVEMENTS OTHER T	AMEND#10 CONST HANGERS	9,800.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	110.09
				TOTAL:	50,132.18