

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2470	FACILITIES MAINTENAN	WASP SPRAY	12.83
	LOWELL GRAY	42700-2130	FACILITIES REPAIR	REPAIR UNIT 2 #8 UNIT 3 #8	455.00
	WESTERN EQUIPMENT LLC	42700-2422	PARTS-EQUIPMENT MAIN	WHEEL BOLT ZERO TURN	8.76
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.12
	WILLIAMS ELECTRIC CO INC	42700-2055	AIRFIELD LIGHTING MA	REWIRE RADIO CONTROLLER	233.24
	O'REILLY AUTOMOTIVE INC	42700-2421	PARTS - VEHICLE MAIN	INJECTOR CLEANER AND JET A	13.98
	WESTERN OKLAHOMA TIRE & SERV	42700-2046	EQUIPMENT REPAIR & M	FLAT TIRE REPAIR ZERO TURN	15.00
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SUTHERLANDS LUMBER & HOME CE	42700-2410	OPERATING SUPPLIES	DIGGING TOOLS	164.96
				TOTAL:	1,002.67

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
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	129.08
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	970.47
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	FUEL AUTOMATION FEE MTHLY	30.00
		42700-2419	FUEL FOR RESALE	FUEL AUTOMATION FEES MONTH	30.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	625.00
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.94
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	0.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	136.45
				TOTAL:	<u>10,164.75</u>