

FUND: CLINTON AIRPORT AUTH

<u>DEPARTMENT</u>	<u>VENDOR NAME</u>	<u>GL ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AIRPORT	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.12
	RENTOKIL NORTH AMERICA, INC.	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL	137.50
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SUTHERLANDS LUMBER & HOME CE	42700-2470	FACILITIES MAINTENAN	FROST FREE HYDRANT	85.99
		42700-2470	FACILITIES MAINTENAN	FROST FREE HYDRANT	171.98
				TOTAL:	<u>494.37</u>

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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	110.97
	BRITTON, KUYKENDALL, & MILLE	42700-2095	FINANCIAL AUDIT	FINANCIAL AUDIT 6-30-25	825.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	132.50
	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	39.95
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENCE CRA	1,200.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	131.38
				TOTAL:	<u>10,716.61</u>