

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK AIRPORT OPERATOR ASSOC	42700-2605	DUES, SUBSCRIPTIONS,	CAOA AIRPORT DUES	500.00
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.12
	O'REILLY AUTOMOTIVE INC	42700-2046	EQUIPMENT REPAIR & M	02 SENSOR	31.41
		42700-2425	FUEL, OIL, ETC	ANTIFREEZE	31.98
	FLEETPRIDE	42700-2046	EQUIPMENT REPAIR & M	TRUCK REPAIR	2,373.48
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SUTHERLANDS LUMBER & HOME CE	42700-2410	OPERATING SUPPLIES	WINDOW CLEANING EQUIP	22.29
				TOTAL:	<u>3,058.06</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	1,329.09
		42700-2075	ELECTRIC CHARGES	PUBLIC SERVICE CO OF OK db	100.08
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.61
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	135.46
	SCOTT SELSOR CONSTRUCTION, L	42700-3005	BUILDING REMODELING	CONSTRUCT HANGARS AT CRA	83,641.33
				TOTAL:	93,375.38