

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2470	FACILITIES MAINTENAN	CONCRETE MIX SUPPLIES	49.65
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.10
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	207.42
				TOTAL:	<u>278.17</u>

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK MUN. ASSURANCE GROUP	42700-2032	PROPERTY INSURANCE	PROPERTY/FINE ARTS INS 26/	4,934.00
	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	1,491.28
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	115.87
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,043.84
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	AV FUEL 3,985 GAL @ 4.8999	19,526.50
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.61
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	31.29
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENCE CRA	1,200.00
	LITTKE'S LAWN CARE LLC dba	42700-2475	LAND MAINTENANCE	CRA - SPRAYING	3,500.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	135.46
				TOTAL:	40,177.66