

FUND:    CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN EQUIPMENT LLC	42700-2422	PARTS-EQUIPMENT MAIN	FUEL PUMP CLAMP AP MOWER R	111.13
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.00
	O'REILLY AUTOMOTIVE INC	42700-2425	FUEL, OIL, ETC	OIL FOR EQUIPMENT	19.47
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	55.10
	WESTERN OKLAHOMA TIRE & SERV	42700-2045	VEHICLE REPAIR & MAI	TIRE RPR CTSY CAR	20.00
	ATWOODS	42700-2425	FUEL, OIL, ETC	ADDITIVES FOR 4 WHEELER	12.48
	NUTRIEN AG SOULTIONS, INC	42700-2475	LAND MAINTENANCE	ROUNDUP	134.25
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	76.98
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	102.67
	SUTHERLANDS LUMBER & HOME CE	42700-2410	OPERATING SUPPLIES	HAND SPRAYERS	37.98
				TOTAL:	<u>591.06</u>

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WESTERN OKLA AVIATION, LLC	527-54020	GASOLINE/FUEL SALES	REIMB OIL & GAS & CALL OUT	117.36
		527-54020	GASOLINE/FUEL SALES	REIMB OIL & GAS & CALL OUT	62.68
		527-54020	GASOLINE/FUEL SALES	REIMB OIL & GAS & CALL OUT	63.10
		527-54020	GASOLINE/FUEL SALES	REIMB OIL & GAS & CALL OUT	200.00
				TOTAL:	
AIRPORT	BRITTAIN & ASSOCIATES INC	42700-2030	LIABILITY INSURANCE	GENERAL LIABILITY CRA 24/2	3,230.00
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	125.99
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	791.17
		42700-2419	FUEL FOR RESALE	PROCESSING FEES QTPOD	30.00
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	PROCESSING FEES QTPOD	30.00
	28 RENTALS, LLC	42700-2130	FACILITIES REPAIR	INSTALL SEPTIC SYSTEM CRA	8,900.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	214.08
			TOTAL:	13,291.24	