



FUND:    CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK MUN. ASSURANCE GROUP	42700-2033	FLEET INSURANCE	GEN LIAB/FLEET NOV 22-23	132.25
		42700-2030	LIABILITY INSURANCE	CRA PUBLIC EMPLOYEE LIAB 2	3,068.00
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASED OPERATOR AGR	7,302.02
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	897.14
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,110.69
	JP MORGAN CHASE BANK NA	42700-2610	CONFERENCES, BUSINES	SHANGRI-LA HOTEL SALES TX	21.36-
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	367.49
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENANCE FOR CRA	300.00
		42700-2050	RADIO REPAIR & MAINT	PPLC & RRP WIND SENSORS	510.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICES	202.22
				TOTAL:	13,868.45