

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WESTERN OKLA AVIATION, LLC	527-54020	GASOLINE/FUEL SALES	CALL OUT REIMB 6/7, 6/13,	150.00
				TOTAL:	150.00
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2130	FACILITIES REPAIR	SCHEDULED MAINT AIRPORT	261.00
	WESTERN OKLA AVIATION, LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASE OPERATOR 23/24	7,688.88
		42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASE OPERATOR 23/24	7,688.88
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	JUL/AUG/SEP23 TANK MONITOR	147.00
	THOMAS W. NICHOLS dba RSINET	42700-2120	CONTRACTUAL SERVICES	CRA MONITORING APR MAY JUN	180.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	206.02
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINT 7/1/23-6/30/24	300.00
		42700-2050	RADIO REPAIR & MAINT	AWOS MAINT 7/1/23-6/30/24	300.00
	SCOTT SELSOR CONSTRUCTION, L	42700-3005	BUILDING REMODELING	CONSTRUCT HANGAR AT CRA	43,607.85
	USDA APHIS WILDLIFE SERVICES	42700-2120	CONTRACTUAL SERVICES	AGR WILDLIFE MANAGEMENT CR	5,000.00
				TOTAL:	65,379.63

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	20.62
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	50.09
	K & S TIRE INC	42700-2046	EQUIPMENT REPAIR & M	FLAT REPAIR ON 0 TURN	38.48
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	72.59
	HARBOR FREIGHT	42700-2410	OPERATING SUPPLIES	SECURITY CAMERAS AP	336.95
				TOTAL:	<u>518.73</u>