

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.62
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	50.09
	ATWOODS	42700-2425	FUEL, OIL, ETC	GREASE CARTRIDGE	2.49
		42700-2425	FUEL, OIL, ETC	GREASE CARTRIDGE	22.41
	AMAZON.COM	42700-2405	OFFICE SUPPLIES	AIRPORT INK	62.75
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	72.81
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICES	103.11
				TOTAL:	334.28

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2470	FACILITIES MAINTENAN	AP LOBBY SYSTEM REPAIR	385.00
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASE OPERATOR 23/24	7,688.88
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,319.34
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,649.79
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	8000 GAL @ 4.707 FUEL AIRP	37,877.23
		42700-2419	FUEL FOR RESALE	AUTOMATION FEE AIRPORT	30.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/23	150.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	590.61
	ROGER K CATES dba CATES ENTE	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	104,802.10
				TOTAL:	154,792.95