

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.74
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	50.09
	AMAZON.COM	42700-2410	OPERATING SUPPLIES	PRINTER INK	62.75
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	73.18
				TOTAL:	206.76

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	BRITTAIN & ASSOCIATES INC	42700-2032	PROPERTY INSURANCE	CRA HANGER INSURANCE 9/23-	18,625.00
	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	1,390.62
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/23	500.00
	THOMAS W. NICHOLS dba RSINET	42700-2120	CONTRACTUAL SERVICES	CRA MONITORING JUL-SEPT 23	180.00
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINT 7/1/23-6/30/24	300.00
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	AMEND#8 CONSTRUCT HANGER	16,000.00
		42700-3035	IMPROVEMENTS OTHER T	AMEND#8 CONSTRUCT HANGER	7,500.00
	SCOTT SELSOR CONSTRUCTION, L	42700-3005	BUILDING REMODELING	CONSTRUCT HANGAR AT CRA	196,144.76
				TOTAL:	248,329.26