

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WESTERN OKLA AVIATION, LLC	527-54020	GASOLINE/FUEL SALES	REIMB 2 OIL TICKETS AIRPOR	32.12
				TOTAL:	32.12
AIRPORT	OK MUN. ASSURANCE GROUP	42700-2033	FLEET INSURANCE	GEN LIAB/FLEET 23/24	294.50
	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 CHARGES	1,277.54
	CIRCUIT ENGINEERING DISTRICT	42700-2470	FACILITIES MAINTENAN	SIGN FOR AIRPORT	50.00
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	AUTOMATION FEES AIRPORT	30.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/23	375.00
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	AP MONITORING OCT/NOV/DEC2	147.00
	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	3,475.00
	SCOTT SELSOR CONSTRUCTION, L	42700-3005	BUILDING REMODELING	CONSTRUCT HANGAR AT CRA	50,713.85
				TOTAL:	64,351.77

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AIRPORT	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.62
	O'REILLY AUTOMOTIVE INC	42700-2421	PARTS - VEHICLE MAIN	BULB FOR COURTESY CAR	8.18
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	50.09
	PENNER & SON PLUMBING	42700-2130	FACILITIES REPAIR	UNCLOG KITCHEN DRAIN	150.00
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	73.29
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE AUG SEPT	207.54
				TOTAL:	509.72