

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2130	FACILITIES REPAIR	SCHEDULED MAINT AP ROOF UN	316.00
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASE OPERATOR 23/24	7,688.88
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/23	250.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	145.49
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINT 7/1/23-6/30/24	300.00
				TOTAL:	8,700.37

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.75
	WILLIAMS ELECTRIC CO INC	42700-2055	AIRFIELD LIGHTING MA	RPR TO PAPI	285.00
	TERMINIX INTERNATIONAL	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AP	121.00
		42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AP	121.00
	O'REILLY AUTOMOTIVE INC	42700-2422	PARTS-EQUIPMENT MAIN	LENS TAPE FOR CRTSY CAR	3.29
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	50.09
	WESTERN OKLAHOMA TIRE & SERV	42700-2422	PARTS-EQUIPMENT MAIN	RPR TIRE ZERO TURN	10.00
	ATWOODS	42700-2130	FACILITIES REPAIR	AIRPORT FENCE REPAIR	49.98
		42700-2470	FACILITIES MAINTENAN	PANELS FOR FENCE	55.98
		42700-2470	FACILITIES MAINTENAN	T POST FOR FENCE	38.43
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	73.28
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	107.47
				TOTAL:	936.27