

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	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	908.01
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,122.42
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/23	375.00
		42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/23	2,000.00
	QUALITY FENCE COMPANY, INC	42700-2130	FACILITIES REPAIR	GATE RPRS AP HIT BY VEHICL	9,688.05
	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	4,500.00
	EDWARDS PLUMBING LLC	42700-2130	FACILITIES REPAIR	RMV/RPLC WALL HYDRANT AP	890.00
	SCOTT SELSOR CONSTRUCTION, L	42700-3005	BUILDING REMODELING	CONSTRUCT HANGAR AT CRA	118,655.00
				TOTAL:	146,127.36

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AIRPORT	ELK SUPPLY CO INC	42700-2470	FACILITIES MAINTENAN	SUPPLIES PAINTING BALLARDS	148.90
	WESTERN EQUIPMENT LLC	42700-2422	PARTS-EQUIPMENT MAIN	AIRPORT MOWER REPAIR	200.20
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.95
	HAC, INC, DBA HOMELAND, UNIT	42700-2410	OPERATING SUPPLIES	BRK ROOM SUPPLIES	70.35
	DOMINO EQUIPMENT CO LLC	42700-2130	FACILITIES REPAIR	RPR FUEL PUMP QT POD INSTA	2,445.73
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	50.10
	ATWOODS	42700-2422	PARTS-EQUIPMENT MAIN	FUEL ADDITIVE	9.99
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	76.98
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	96.37
				TOTAL:	3,119.57