

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2470	FACILITIES MAINTENAN	HOSE WALL MOUNT	57.02
	LITTKE'S STORE	42700-2422	PARTS-EQUIPMENT MAIN	WEED EATER AND SUPPLIES	286.96
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.05
	WILLIAMS ELECTRIC CO INC	42700-2055	AIRFIELD LIGHTING MA	REPAIR TO PAPI	663.85
		42700-2055	AIRFIELD LIGHTING MA	REPAIR TO BEACON	666.34
	TUFF FIRE & SAFETY, INC	42700-2120	CONTRACTUAL SERVICES	FIRE EXT INSP	155.80
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	55.10
	JASON JONES PLUMBING, LLC	42700-2130	FACILITIES REPAIR	SEWER REPAIR	220.00
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	76.98
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	101.82
	SUTHERLANDS LUMBER & HOME CE	42700-2470	FACILITIES MAINTENAN	TOOL HOLDER EQUIP HOLDER	45.95
				TOTAL:	2,350.87

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AIRPORT	OK DEPT OF ENVIRONMENTAL QUA	42700-2220	STATE REGULATORY FEE	STRM WTR RNWL PERMIT 7/23-	347.71
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASE OPERATOR 23/24	7,688.88
	BRITTON, KUYKENDALL, & MILLE	42700-2095	FINANCIAL AUDIT	ANNUAL AUDIT FYE 6/30/23	825.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/23	162.50
		42700-2095	FINANCIAL AUDIT	FILE SINGLE AUDIT	500.00
	THOMAS W. NICHOLS dba RSINET	42700-2120	CONTRACTUAL SERVICES	OCT-DEC23 AP MONITORING	180.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	3.07
	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	CRA AM5 ADDL SERVICES	1,920.00
	SCOTT SELSOR CONSTRUCTION, L	42700-3005	BUILDING REMODELING	CONSTRUCT HANGAR AT CRA	108,199.61
		42700-3005	BUILDING REMODELING	CONSTRUCT HANGAR AT CRA	32,743.33
				TOTAL:	152,870.10