

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN EQUIPMENT LLC	42700-2046	EQUIPMENT REPAIR & M	SERVICE JOHN DEERE TRACTOR	1,003.23
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.05
	HAC, INC, DBA HOMELAND, UNIT	42700-2410	OPERATING SUPPLIES	BREAKROOM SUPPLIES	50.64
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	55.10
	WESTERN OKLAHOMA TIRE & SERV	42700-2421	PARTS - VEHICLE MAIN	TIRES FOR COURTESY CAR	511.56
	ATWOODS	42700-2410	OPERATING SUPPLIES	ATV SPRAYER	197.44
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	102.86
	SUTHERLANDS LUMBER & HOME CE	42700-2470	FACILITIES MAINTENAN	WOOD FOR TV STAND	14.25
				TOTAL:	1,956.13

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	BRITAIN & ASSOCIATES INC	42700-2032	PROPERTY INSURANCE	92X70 BOX HANGAR ENDORSEME	3,108.00
	DOMINO EQUIPMENT CO LLC	42700-2470	FACILITIES MAINTENAN	AIRPORT LINE TEST/LEAK TES	289.31
	ROY JONES, JR CONST CO	42700-2130	FACILITIES REPAIR	PAINT TERMINAL BLDG AT AP	9,816.00
	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	1,069.63
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	966.20
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	PROCESSING FEES QTPOD	30.00
		42700-2419	FUEL FOR RESALE	PROCESSING FEES QTPOD	30.00
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	CRA MONITORING APR/MAY/JUN	147.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	0.00
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINT 7/1/23-6/30/24	300.00
	LITTKE'S LAWN CARE LLC dba	42700-2475	LAND MAINTENANCE	AIRPORT SPRAYING - 1ST APP	3,500.00
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	CRA AM4 T-HANGER APRON	1,680.00
		42700-3035	IMPROVEMENTS OTHER T	CRA AM5 ADDL SERVICES	300.00
				TOTAL:	28,925.02