

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WESTERN OKLA AVIATION, LLC	527-54020	GASOLINE/FUEL SALES	OIL REIMB	114.98
				TOTAL:	114.98
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2130	FACILITIES REPAIR	SEASONAL MAINT AIRPORT	802.50
	WESTERN OKLA AVIATION, LLC	42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/24-6/25	7,980.60
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,175.67
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,006.08
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	QTPOD FEES OCT24	30.00
		42700-2419	FUEL FOR RESALE	QTPOD FEES SEPT24	30.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	495.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	323.03
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	103.36
				TOTAL:	11,946.24

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AIRPORT	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.85
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK AP	55.10
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	76.98
				TOTAL:	<u>152.93</u>