

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	MOUSE TRAPS	9.34
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.99
	PRICE PRINTS INC	42700-2630	EVENT PROMOTION EXPE	FLY IN EXPENSE T SHIRTS	500.00
		42700-2630	EVENT PROMOTION EXPE	FLY IN EXPENSE HATS	220.00
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	62.10
	ATWOODS	42700-2425	FUEL, OIL, ETC	FUEL STABILIZER FOR BULK F	27.93
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	76.98
				TOTAL:	917.34

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	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	131.51
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	762.94
	BRITTON, KUYKENDALL, & MILLE	42700-2095	FINANCIAL AUDIT	AUDIT SERVICES FYE 6/30/24	825.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	480.00
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINT 7/1/24-6/30/25	1,200.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICES	104.49
				TOTAL:	11,484.54