FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	LOCKE SUPPLY COMPANY	42700-2470	FACILITIES MAINTENAN	LIGHT BULBS	19.39
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.00
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	62.10
	CROWN PRODUCTS, INC	42700-2422	PARTS-EQUIPMENT MAIN	100LL FILTERS	192.44
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	76.98
				TOTAL:	371.91

FUND: CLINTON AIRPORT AUTH

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	163.98
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,103.80
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	150.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	109.97
				TOTAL:	9,508.35