

PACKET: 03171 01/28/09  
 VENDOR SET: 01 CLINTON AIRPORT AUTHORITY  
 FUND : 720 NON-DEPARTMENTAL  
 DEPARTMENT: N/A CB-CURRENT BUDGET  
 BUDGET TO USE:

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK # AMOUNT  
 01-08995 WESTERN OKLA AVIATION, L I-12/30-1/26/09 720-527-54021 T-HANGER RENT HANGAR RENT/12/30/08-1/26/09 000000 6,165.50

DEPARTMENT NON-DEPARTMENTAL TOTAL: 6,165.50

01-00120 ARTIC AIR REFRIG. INC. I-011525 720-42700-2130 FACILITIES RE REPAIR HEATER UNIT:C.R.A. 000000 943.18

01-02395 WILLIAMS ELECTRIC CO IN I-40201 720-42700-2055 MAINTENANCE/O MTHLY AMOS MAINT AGRMNT 000000 200.00

01-03810 TUPFF FIRE & SAFETY I-11723 720-42700-2470 FACILITIES MA FIRE EXT INSPECT/RPR:CITY FAC 000000 40.90

01-04605 O'REILLY AUTOMOTIVE INC I-0243-118280 720-42700-2470 FACILITIES MA FLOOR DRY FOR AIRPORT 000000 10.98

01-09410 CIRCLE R ASPHALT I-INV. #1 720-42700-2132 AIRPORT PAVEM REPAIR/OVERLAY RUNWAY 000000 7,500.00

01-09435 AMERICAN ELECTRIC POWER I-JAN 09 720-42700-2075 ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS 000000 1,262.98

01-11250 VAISALA INC I-180083 720-42700-2120 CONTRACTUAL S MTHLY DATA SVC/MAINT:AMOS 000000 195.00

01-12630 CONLEY DEAN ERNST I-010109 720-42700-2120 CONTRACTUAL S JAN-MAR 09 QTRLY MONITORING 000000 90.00

DEPARTMENT 2700 AIRPORT TOTAL: 10,243.04

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 16,408.54

PACKET: 03157 1-15-09  
 VENDOR SET: 01  
 FUND : 720 CLINTON AIRPORT AUTHORITY  
 DEPARTMENT: 2700 AIRPORT  
 BUDGET TO USE: CB-CURRENT BUDGET  
 BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	I-DEC 08	720-42700-2005	TELEPHONE SERVICE	000000	103.92
01-04160	ITLNET, INC	I-171365	720-42700-2120	CONTRACTUAL S INTERNET SVC	000000	2.50
01-08995	WESTERN OKLA AVIATION,L	I-JAN 09	720-42700-2120	CONTRACTUAL S FBO MNGMT FEE:7/08-6/09	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER	I-DEC08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-DEC 08	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	0.00
DEPARTMENT 2700 AIRPORT					TOTAL:	2,206.42
FUND 720 CLINTON AIRPORT AUTHORITY					TOTAL:	2,206.42