

PACKET: 03385 08-17-09
 VENDOR SET: 01 CLINTON AIRPORT AUTHORITY
 FUND : 720 AIRPORT
 DEPARTMENT: 2700 AIRPORT
 BUDGET TO USE: CB-CURRENT BUDGET
 BANK: FNBA

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK #	AMOUNT
01-01925 AT&T	I-JUL 09	720-42700-2005	TELEPHONE SERVICE	000000	113.46
01-02395 WILLIAMS ELECTRIC CO IN	I-80889	720-42700-2055	MAINTENANCE/O AMOS MAINT AGREEMT	000000	200.00
01-08995 WESTERN OKLA AVIATION,L	I-81207 I-AUG 09	720-42700-2142 720-42700-2142	MGMT FEE/FBO JUL 09 MGMT FEE/HANGAR RENTLS MGMT FEE/FBO FBO MGMT FEE	000000 000000	2,119.50 4,500.00
01-09435 AMERICAN ELECTRIC POWER	I-JUL09	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11250 VAISALA INC	I-195122	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV MAINT	000000	100.00
01-13175 FLEETCOR DBA/FUELMAN	I-NP2034689	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	166.13
DEPARTMENT 2700 AIRPORT				TOTAL:	7,199.09
FUND 720 CLINTON AIRPORT AUTHORITY				TOTAL:	7,199.09

PACKET: 03407 08-27-09
 VENDOR SET: 01 CLINTON AIRPORT AUTHORITY
 FUND : 720 AIRPORT
 DEPARTMENT: 2700 NB-PROPOSED 09-10
 BUDGET TO USE: NB-PROPOSED 09-10
 BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD	I-66590	720-42700-2045	VEHICLE REPAI REPAIRS AIRPORT PICKUP	000000	264.56
01-00230	BRITTAIN & ASSOCIATES I	I-08-27-09	720-42700-2032	PROPERTY INSU BRITTAIN & ASSOCIATES INC	000000	8,929.00
01-00720	ESTES INCORPORATED	I-325328	720-42700-2475	LAND MAINTENA CHEMICALS WEED KILLER	000000	80.00
01-00730	FARM PLAN/ATWOODS	I-2767325	720-42700-2422	PARTS-EQUIPME SUPP/TIRE REPAIRS/BALL & HITCH	000000	198.66
01-01215	LINDERER PRINTING & SUP	I-P40552	720-42700-2016	ADVERTISING CAR SHOW FLYERS FOR FLY I	000000	126.00
01-02395	WILLIAMS ELECTRIC CO IN	I-40469	720-42700-2055	MAINTENANCE/O ELECTRICAL REP/LIGHTNING	000000	145.00
01-02885	DOMINO EQUIPMENT CO	I-76850	720-42700-2120	CONTRACTUAL S ANNUAL LINE TEST/LEAK DET TEST	000000	219.25
01-03415	MINNIX & MEACHAM	I-6236	720-42700-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	87.50
01-09435	AMERICAN ELECTRIC POWER	I-AUG 09	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	711.11
01-11025	L & P ENTERPRISES	I-7-21-09	720-42700-2050	RADIO REPAIR PARTS/LABOR REPAIR RADIOS	000000	1,561.00
01-13840	JASMINE DIGITAL GRAPHIC	I-621	720-42700-2016	ADVERTISING FLYERS&DESIGN CRA FLY IN	000000	1,047.50
01-14565	TOOT'S ENGRAVING	I-936287	720-42700-2410	OPERATING SUP WOOD PLAQUES/CAR SHOW/FLY-IN	000000	539.00
01-14585	YUKON TROPHY & AWARDS I	I-809207	720-42700-2410	OPERATING SUP DASH PLAQUES FOR FLY-IN	000000	280.00
01-14590	BUSY BEE	I-512905	720-42700-2410	OPERATING SUP T-SHIRTS FOR AIRPORT FLY-IN	000000	1,195.00

DEPARTMENT 2700 AIRPORT TOTAL: 15,383.58
 FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 15,383.58