

VENDOR SET: 01
 FUND : 720 CLINTON AIRPORT AUTHORITY

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260 CLINTON ACE HOME CENTER	I-58983	720-42700-2050	RADIO REPAIR GROUND CLAMP 3/8" CRA	000000	4.74
01-00320 CLINTON DAILY NEWS	I-10-1-09	720-42700-2016	ADVERTISING ADVTSG FLYIN 9-12-0	000000	165.90
01-01250 LOCKE SUPPLY COMPANY	I-11492204-00	720-42700-2130	FACILITIES RE SUPPLIES EXHAUST FAN	000000	17.62
01-01555 OK AIRPORT OPERATOR ASS	I-10-28-09	720-42700-2605	DUES, SUBSCRI ANNUAL MEMBERSHIP T. YODER	000000	275.00
01-02155 S W OKLA DEV AUTHORITY	I-SEPT 08/AUG 09	720-527-54090	FACILITY/PROP ONG ANNUAL LEASES 9/08-8/09	000000	4,504.28
01-02350 WEATHERFORD DAILY NEWS	I-9-30-09	720-42700-2016	ADVERTISING CRA FLYIN 9/9/09, 9/	000000	90.00
01-03415 MINNIX & MEACHAM	I-6680	720-42700-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	200.00
01-06770 LEONARD SMITH	I-8453	720-42700-2055	MAINTENANCE/O INSTALL GROUND ROD CRA	000000	250.00
01-09435 AMERICAN ELECTRIC POWER	I-10-29-2009	720-42700-2075	ELECTRIC CHAR OCTOBER ELECTRIC	000000	655.40
01-09855 PENNY NEWS	I-10-1-2009	720-42700-2016	ADVERTISING ADVTSG CRA FLYIN 9/	000000	202.50
01-11025 L & P ENTERPRISES	I-NOV. 09	720-42700-2120	CONTRACTUAL S AMOS SRVC AGNT OCT09	000000	150.00
01-11560 THOMAS TRIBUNE	I-09-30-09	720-42700-2016	ADVERTISING ADVTSG FOR CRA FLY IN	000000	73.50
01-12630 CONLEY DEAN ERNST	I-81893	720-42700-2120	CONTRACTUAL S MONITORING FEE CRA OCTNOVDEC	000000	90.00

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 6,678.94

PACKET: 03547 10-21-2009
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-11-1-08 TO 11-1-09	720-42700-2033	FLEET INSURAN ADDITIONAL VEH/EQUIP INS 08/09	062540	65.08
		I-11-1-09	720-42700-2033	FLEET INSURAN 10-109-10-0038 VEH/EQUIP INS	062540	696.85
		I-11-1-09 TO 11-1-10	720-42700-2033	FLEET INSURAN ADDITIONAL INS VEH/EQUIP 09/10	062540	172.77

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 934.70

PACKET: 03528 10-15-2009
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	I-SEPT 09	720-42700-2005	TELEPHONE SEPT PHONE SERVICE	062494	111.82
01-08995	WESTERN OKLA AVIATION,L	I-HR SEPT 09	720-42700-2142	MGMT FEE/FBO SEPT. HANGAR RENTAL	062523	851.80
01-09435	AMERICAN ELECTRIC POWER	I-SEPT. 09	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	062492	0.00
01-11250	VAISALA INC	I-199906	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV MAINT	062522	100.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP21421767	720-42700-2425	FUEL, OIL, ET SEPT 09 FUEL USAGE	062507	351.40
FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:						1,415.02