

PACKET: 03711 12-18-09
 VENDOR SET: 01 CLINTON AIRPORT AUTHORITY
 FUND : 720 AIRPORT BANK: FNBP
 DEPARTMENT: 2700 AIRPORT
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK #	AMOUNT
01-00370 CIRCLE S PAVING CO INC	I-FINAL 12-2-09	720-42700-3035	IMPROVEMENTS CONSTR TAXIWAY CRA	000000	42,555.61
01-09005 COBB ENGINEERING CO INC	I-07054-05	720-42700-3035	IMPROVEMENTS ENGINEER SRV/TAXIWAY PROJ	000000	6,000.00

DEPARTMENT 2700 AIRPORT TOTAL: 48,555.61

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 48,555.61

PACKET: 03670 12-09-09
 VENDOR SET: 01
 FUND : 720 CLINTON AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	I-NOV 2009	720-42700-2005	TELEPHONE TELEPHONE SERVICE	062988	111.69
01-03415	MINNIX & MEACHAM	I-6954	720-42700-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	063007	62.50
01-08995	WESTERN OKLA AVIATION,L	I-11-30-09	720-42700-2142	MGMT FEE/FBO NOV 09 HANGAR MAINT. FEE	063017	745.40
01-09435	AMERICAN ELECTRIC POWER	I-NOVEMBER 2009	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	062986	0.00
01-11025	L & P ENTERPRISES	I-JAN 2010	720-42700-2120	CONTRACTUAL S AMOS SRVC AGNT OCT09	063003	150.00
01-11250	VAISALA INC	I-DEC. 09	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV MAINT	063016	100.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP22434295	720-42700-2425	FUEL, OIL, ET FUEL USE	063000	0.00
FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:						1,169.59

PACKET: 03744 12312009
 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	
01-00320	CLINTON DAILY NEWS	I-LN20648	720-42700-2025	LEGAL PUBLICA LGL PUB DBE GOALS FO	000000	25.35	
01-08995	WESTERN OKLA AVIATION, L	I-JAN 10	720-42700-2142	MGMT FEE/FBO FBO MGMT FEE	000000	4,500.00	
01-09435	AMERICAN ELECTRIC POWER	I-12-28-09	720-42700-2075	ELECTRIC CHAR DECEMBER SERVICE	000000	680.70	
01-10440	JOURNAL RECORD	I-20759143	720-42700-2025	LEGAL PUBLICA LGL PUB OF DBE GOALS CRA	000000	18.80	
01-11340	BRITTON, KUYKENDALL, &	I-80830	720-42700-2095	FINANCIAL AUD ANNUAL AUDIT FY 6-30-09	000000	625.00	
DEPARTMENT 2700 AIRPORT						TOTAL:	5,849.85
FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:							5,849.85