

PACKET: 03772 01-15-2010
 VENDOR SET: 01 CLINTON AIRPORT AUTHORITY
 FUND : 720 AIRPORT
 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-DECEMBER 2009 | 720-42700-2005 | TELEPHONE SERVICE | 063236 | 112.70 |
| 01-08995 WESTERN OKLA AVIATION, L | I-1-4-10 | 720-42700-2142 | MGMT FEE/FBO DEC 09 HANGAR MAINTENANCE FEE | 063260 | 604.00 |
| 01-09435 AMERICAN ELECTRIC POWER | I-DEC 2009 | 720-42700-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 063234 | 0.00 |
| 01-11025 L & P ENTERPRISES | I-Feb 2010 | 720-42700-2120 | CONTRACTUAL S AMOS SRVC AGNT OCT09 | 063249 | 150.00 |
| 01-11250 VAISALA INC | I-JAN-2010 | 720-42700-2120 | CONTRACTUAL S MTHLY DATA SRV MAINT | 063258 | 100.00 |
| 01-13175 FLEETCOR DBA/FUELMAN | I-NP22873026 | 720-42700-2425 | FUEL, OIL, ET FUEL USE | 063247 | 0.00 |

DEPARTMENT 2700 AIRPORT TOTAL: 966.70
 FUND 720 CLINTON AIRPORT AUTHORITY TOTAL: 966.70

PACKET: 03805 01/31/2010
 VENDOR SET: 01 CLINTON AIRPORT AUTHORITY
 FUND : 720 AIRPORT
 DEPARTMENT: 2700 AIRPORT
 BUDGET TO USE: CB-CURRENT BUDGET
 BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|--|--------------------------|----------|------------------|--|--------|----------|
| 01-02220 | T.H. ROGERS LUMBER CO. | I-955997 | 720-42700-2130 | FACILITIES RE ASPHALT SEALER ROOF CRA | 000000 | 3.39 |
| 01-02885 | DOMINO EQUIPMENT CO | I-77634 | 720-42700-2130 | FACILITIES RE PLUMBING OF FUEL PUM | 000000 | 234.95 |
| 01-03810 | TUFF FIRE & SAFETY | I-12681 | 720-42700-2470 | FACILITIES MA FIRE EXT INSPECT/RPR:CITY FAC | 000000 | 11.90 |
| 01-06415 | FOUR SEASONS HEATE&AIR I | I-15125 | 720-42700-2130 | FACILITIES RE RPR TO HTG SYST WEST TERMINAL | 000000 | 214.03 |
| 01-08995 | WESTERN OKLA AVIATION,L | I-Feb 10 | 720-42700-2142 | MGMT FEE/FBO FBO MGMT FEE | 000000 | 4,500.00 |
| 01-12630 | CONLEY DEAN ERNST | I-010110 | 720-42700-2120 | CONTRACTUAL S CRA MON. FEES JAN/FEB/MAR 2010 | 000000 | 90.00 |
| 01-14830 | BLACK CHRONICLE INC. | I-20434 | 720-42700-2025 | LEGAL PUBLICA LGL PUB DBE GOALS CRA | 000000 | 86.31 |
| DEPARTMENT 2700 AIRPORT TOTAL: | | | | | | 5,140.58 |
| FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: | | | | | | 5,140.58 |