

PACKET: 03833 02/16/2010
 VENDOR SET: 01
 FUNDS : 720 CLINTON AIRPORT AUTHORITY
 DEPARTMENT: 2700 AIRPORT
 BUDGET TO USE: CB-CURRENT BUDGET
 BANK: FNBP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925 AT&T	I-Jan 2010	720-42700-2005	TELEPHONE SERVICE	063450	117.46
01-08995 WESTERN OKLA AVIATION,L	I-2-1-2010	720-42700-2142	MGMT FEE/FBO JANUARY HANGAR RNTL MGMT FEE	063473	511.80
01-09435 AMERICAN ELECTRIC POWER	I-Jan 10	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063448	951.49
01-11025 L & P ENTERPRISES	I-Mar 2010	720-42700-2120	CONTRACTUAL S AWOS SRVC AGNT OCT09	063463	150.00
01-11100 DISH NETWORK	I-2010-2011	720-42700-2120	CONTRACTUAL S 2010 -11 SERV CRA NEWS/FINANCE	063457	431.76
01-11250 VAISALA INC	I-FEB 2010	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV MAINT	063472	100.00
01-13175 FLEETCOR DBA/FUELMAN	I-NP23276681	720-42700-2425	FUEL, OIL, ET FUEL USE	063460	0.00
DEPARTMENT 2700 AIRPORT TOTAL:					2,262.51
FUNDS 720 CLINTON AIRPORT AUTHORITY TOTAL:					2,262.51

PACKET: 03863 2/24/2010
 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
01-01260	WESTERN EQUIPMENT LLC	I-44395	720-42700-2422	PARTS-EQUIPME LABOR/MOWER/MIRRORS	000000	248.00
		I-44395	720-42700-2046	EQUIPMENT REP LABOR/MOWER/MIRRORS	000000	571.20
01-03110	HANK DYE INSURANCE AGEN	I-9713	720-42700-2032	PROPERTY INSU PROP INS NEW STORAGE BARN CRA	000000	106.00
01-07820	CDW GOVERNMENT INC	I-RQ04601	720-42700-2410	OPERATING SUP COMPAQ PC AIRPORT	000000	319.29
01-08995	WESTERN OKLA AVIATION,L	I-MAR 2010	720-42700-2142	MGMT FEE/FBO FBO MGMT FEE	000000	4,500.00
01-09435	AMERICAN ELECTRIC POWER	I-MAR 10	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10460	SYN-TECH SYSTEMS, INC	I-51116	720-42700-2120	CONTRACTUAL S MAINT. AGR. FUEL SYS 2/10-2/11	000000	456.75
01-11025	L & P ENTERPRISES	I-01/24/2010	720-42700-2050	RADIO REPAIR REPAIRS TO AMOS AT CRA	000000	908.50
				DEPARTMENT 2700 AIRPORT	TOTAL:	7,109.74
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		7,109.74