

PACKET: 03891 3/12/10
 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
01-01925 AT&T	I-Feb 10	720-42700-2005	TELEPHONE SERVICE	063649	115.50
01-08995 WESTERN OKLA AVIATION, L	I-Feb 2010	720-42700-2142	MGMT FEE/FBO MGMT FEE HANGAR RENT FEB 2010	063675	937.20
01-09435 AMERICAN ELECTRIC POWER	I-MAR 2010	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063647	983.81
01-11025 L & P ENTERPRISES	I-APRIL 2010	720-42700-2120	CONTRACTUAL S AMOS SRVC AGNT OCT09	063661	150.00
01-11250 VAISALA INC	I-211349	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV MAINT	063674	100.00
01-13175 FLEETCOR DBA/FUELMAN	I-NP23736672	720-42700-2425	FUEL, OIL, ET FUEL USE	063659	0.00
01-14905 OK DEPT OF LABOR HOT WA	I-2-24-10	720-42700-2470	FACILITIES MA HOT WATER HTR INSPECTION	063669	10.00
DEPARTMENT 2700 AIRPORT TOTAL:					2,296.51
FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:					2,296.51

PACKET: 03919 3/30/31
 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
01-00230	BRITTAIN & ASSOCIATES I	I-9769	720-42700-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	1,159.19
01-00595	DOLLAR GENERAL CHARGED	I-1396711	720-42700-2470	FACILITIES MA TRASH CANS FOR TERM BLDG.	000000	23.75
01-01260	WESTERN EQUIPMENT LLC	I-01-237643	720-42700-2425	FUEL, OIL, ET OIL FOR MOWER AT CRA	000000	4.00
01-01420	MOSER AUTO SUPPLY	I-149019	720-42700-2421	PARTS - VEHIC WINDSHIELD WIPERS FOR CARS CRA	000000	19.00
01-01930	S & D DRUG	I-136202	720-42700-2410	OPERATING SUP BATTERY FOR REMOTE DOOR CRA	000000	4.99
01-02395	WILLIAMS ELECTRIC CO IN	I-14838	720-42700-2055	MAINTENANCE/O RPR RUNWAY LIGHTS CRA	000000	299.01
01-08995	WESTERN OKLA AVIATION,L	I-APRIL 10	720-42700-2142	MGMT FEE/FBO FBO MGMT FEE	000000	4,500.00
01-09435	AMERICAN ELECTRIC POWER	I-Apr 10	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	779.99

DEPARTMENT 2700 AIRPORT
 FUND 720 CLINTON AIRPORT AUTHORITY
 TOTAL: 6,789.93
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