

PACKET: 03958 4/15/2010
 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
01-01925	AT&T	I-MAR 10	720-42700-2005	TELEPHONE SERVICE	063907	106.90
01-08995	WESTERN OKLA AVIATION, L	I-4-1-10	720-42700-2142	MGMT FEE/FBO HANGAR RENTAL MARCH 2010	063930	604.20
01-09435	AMERICAN ELECTRIC POWER	I-Apr. 10	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063905	0.00
01-11025	L & P ENTERPRISES	I-May 10	720-42700-2120	CONTRACTUAL S AMOS SRVC AGNT OCT09	063919	150.00
01-11250	VAISALA INC	I-April 10	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV MAINT	063929	100.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP24282770	720-42700-2425	FUEL, OIL, ET FUEL USE	063917	0.00

DEPARTMENT 2700 AIRPORT TOTAL: 961.10
 FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 961.10

PACKET: 03998 Regular Payments
 VENDOR SET: 01
 FUND : 720 CLINTON AIRPORT AUTHORITY
 DEPARTMENT: 2700 AIRPORT
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VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00120 ARTIC AIR REFRIG. INC.	I-012612	720-42700-2130	FACILITIES RE PRPS TO AC @ AIRPORT	000000	692.50
01-00320 CLINTON DAILY NEWS	I-412-10	720-42700-2025	LEGAL PUBLICA LN20792	000000	195.55
01-08995 WESTERN OKLA AVIATION,L	I-MAY 2010	720-42700-2142	MGMT FEE/FBO FBO MGMT FEE	000000	4,500.00
01-09435 AMERICAN ELECTRIC POWER	I-MAY 2010	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	890.24
01-11025 L & P ENTERPRISES	I-4-11-10	720-42700-2050	RADIO REPAIR RPRS TO AWAS	000000	933.00
01-12630 CONLEY DEAN ERNST	I-040110	720-42700-2120	CONTRACTUAL S MONIT. CRA APR/MAY/JUN 2010	000000	90.00

DEPARTMENT 2700 AIRPORT TOTAL: 7,301.29
 FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 7,301.29