

PACKET: 04086 6/15/10  
 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-JUNE 10	720-42700-2005	TELEPHONE SERVICE	064389	96.65
01-08995	WESTERN OKLA AVIATION, L	I-6-3-10	720-42700-2142	MGMT FEE/FBO MANG. FEE HANGAR RNTLS MAY 10	064417	508.00
01-09435	AMERICAN ELECTRIC POWER	I-JUNE 10	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064387	747.97
01-11250	VAISALA INC	I-JUNE 10	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV MAINT	064416	100.00
01-13175	FLEETCOR DBA/FUELMAN I-NP25194338		720-42700-2425	FUEL, OIL, ET FUEL USE	064403	28.35
DEPARTMENT 2700 AIRPORT					TOTAL:	1,480.97
FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:						1,480.97

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6/30/2010 11:56 AM  
 PACKET: 04121 6/29/10  
 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
01-00120 ARTIC AIR REFRIG. INC.	I-012704	720-42700-2130	FACILITIES RE MAINT. A/C CLINTON REG. AIRPRT	000000	131.00
01-00720 ESTES INCORPORATED	I-328885	720-42700-2475	LAND MAINTENA CHEMICALS -- CRA	000000	124.67
01-01260 WESTERN EQUIPMENT LLC	I-01 248251	720-42700-2422	PARTS-EQUIPME COOLANT FOR TRACTOR CRA	000000	23.47
01-02395 WILLIAMS ELECTRIC CO IN	I-83817	720-42700-2055	MAINTENANCE/O FUSE FOR BEACON	000000	43.47
01-04015 TERMINIX INTERNATIONAL	I-295572056	720-42700-2120	CONTRACTUAL S TERMITE MANT. BLDG CRA	000000	1,175.00
01-09435 AMERICAN ELECTRIC POWER	I-June 30, 2010	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	770.77
DEPARTMENT 2700 AIRPORT				TOTAL:	2,268.38
FUND 720 CLINTON AIRPORT AUTHORITY				TOTAL:	2,268.38