PACKET: 06150 05/16/2013
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T						
		I-MAY-13	720-42700-2005	TELEPHONE	TELEPHONE SERVICE	073105	80.47
01-11025	LARRY-PAT CEROVSKI, DBA						
		I-MAY-13	720-42700-2120	CONTRACTUAL S	SERV AGRMNT AWOS 12-13	073120	150.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP37964763	720-42700-2425	FUEL, OIL, ET	FUEL USE	073117	0.00
				DEPARTMENT 2700	AIRPORT	TOTAL:	230.47
				FUND 720	CLINTON AIRPORT AUTHORITY	TOTAL:	230.47

PACKET: 06183 5/30/2013
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I						
		I-11684	720-42700-2032	PROPERTY INSU	AMENDMENTS TO PROPERTY INS	000000	17.48
01-02885	DOMINO EQUIPMENT CO						
		I-84490	720-42700-2130	FACILITIES RE	FILTER/CANISTER CRA	000000	267.83
01-02915	OK CORPORATION COMM						
		I-2014 BASE FEE	720-42700-2120	CONTRACTUAL S	CRA 2009937/HOSP 2014531	000000	50.00
01-05975	JANIE'S GARDEN						
		I-793338	720-42700-2475	LAND MAINTENA	PLANTS FOR AIRPORT	000000	187.00
01-07515	FOX GLASS & MIRROR CO I						
		I-22057	720-42700-2470	FACILITIES MA	RPLC WINDOW MAINT HANGAR CRA	000000	17.50
01-07820	CDW GOVERNMENT INC						
		I-BX16705	720-42700-2130	FACILITIES RE	SURGE PROTECTOR/HP LASERJET	000000	352.66
01-08995	WESTERN OKLA AVIATION,L						
		I-JUNE 13	720-42700-2142	MGMT FEE/FBO	AIRPORT MNGR AGMNT	000000	6,270.83
01-09435	AMERICAN ELECTRIC POWER						
		I-MAY.13	720-42700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,043.10
01-11025	LARRY-PAT CEROVSKI, DBA						
		I-JUNE 13	720-42700-2120	CONTRACTUAL S	SERV AGRMNT AWOS 12-13	000000	150.00
01-11250	VAISALA INC						
		I-30155602	720-42700-2120	CONTRACTUAL S	AWOS NADIS SERV DATA 5/13-5/14	000000	900.00
		I-30157161	720-42700-2050	RADIO REPAIR	PARTS FOR AWOS DAMAGE4/9/13	000000	5,046.48
01-12180	WESTERN OK TIRE & SERVI						
		I-33984	720-42700-2421	PARTS - VEHIC	TIRES COURTESY CAR CRA	000000	290.85
01-16455	YAMAHA OF WESTERN OKLAH						
		I-36506	720-42700-2046	EQUIPMENT REP	RPR ATV - CRA	000000	158.08
01-16750	OK AERONAUTICS COMMISSI						
		I-CAP#12370	720-42700-3035	IMPROVEMENTS	10% RUNWAY CONTRACT CRA	000000	59,990.57
				DEPARTMENT 2700	AIRPORT	TOTAL:	74,742.38
				FUND 720	CLINTON AIRPORT AUTHORITY	TOTAL:	74,742.38