PACKET: 06216 6/14/2013
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-6-13-13	720-42700-2030	LIABILITY INS RNWL GEN LIAB POLICY CRA 13-14	073369	1,405.00
01-01925	AT&T					
		I-JUN 13	720-42700-2005	TELEPHONE TELEPHONE SERVICE	073367	80.62
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN.13	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	073365	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38218198	720-42700-2425	FUEL, OIL, ET FUEL USE	073382	580.73
				DEPARTMENT 2700 AIRPORT	TOTAL:	2,066.35
				FUND 720 CLINTON AIRPORT AUTHORITY	TOTAL:	2,066.35

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06242 6/18/13
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	UPS	I-#4	720-42700-2050	UPS: SHIPPING FEES SEILOMETER AND STRIKE FINDER - SHIPPED TO VAISALA AWOS STORM DAMAGE APR 2013		451.40
				DEPARTMENT 2700 AIRPORT	TOTAL:	451.40
				FUND 720 CLINTON AIRPORT AUTHOR	TOTAL:	451.40
				REPORT GRA	TOTAL:	652.27

PACKET: 06289 6/30/2013 AP
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
01-00120	ARTIC AIR REFRIG. INC.					
		I-015690	720-42700-2130	FACILITIES RE FLTR MAINT A/C AIRPORT	073451	171.00
01-00230	BRITTAIN & ASSOCIATES I					
		I-11742	720-42700-2030	LIABILITY INS PUBLIC ENTITY LIABILITY POLICY	073466	4,236.82
01-00260	ELK SUPPLY CO INC					
		I-656904/5	720-42700-2470	FACILITIES MA WINDOW GLAZE/SCRAPER	073480	116.85
		I-657027/5	720-42700-2470	FACILITIES MA CAULK-2 IN1 TOOL	073480	7.78
01-00320	CLINTON DAILY NEWS					
		I-LN#22435	720-42700-2025	LEGAL PUBLICA BID AG LEASE CLINTON AIRPORT	073471	84.35
01-00410	LOWELL GRAY					
		I-27745	720-42700-2130	FACILITIES RE RPR HANGAR DOOR	073488	6,866.00
01-00735	FARMER BROTHERS CO					
		I-57862498 SO	720-42700-2410	OPERATING SUP COFFEE SERVICE JUNE 2013	073501	127.87
01-01250	LOCKE SUPPLY COMPANY					
		I-20647184-00	720-42700-2470	FACILITIES MA BULBS/PHOTOCELLS- AIRPORT	073539	73.94
01-02885	DOMINO EQUIPMENT CO					
		I-83719	720-42700-2410	OPERATING SUP STICKERS/FIRE EXT/RIGHT ARROW	073496	21.00
01-04015	TERMINIX INTERNATIONAL					
		I-325379359	720-42700-2120	CONTRACTUAL S PEST CONTROL AIRPORT	073595	90.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-427686	720-42700-2422	PARTS-EQUIPME MOWER OIL CLINTON REG AIRPORT	073555	15.96
01-07515	FOX GLASS & MIRROR CO I					
		I-22216	720-42700-2470	FACILITIES MA WINDOWS MAINT HANGAR	073506	52.50
		I-22218	720-42700-2470	FACILITIES MA WINDOWS MAINTENANCE HANGAR	073506	48.45
01-07820	CDW GOVERNMENT INC					
		I-CD24056	720-42700-2405	OFFICE SUPPLI DESKTOP PC - CRA	073472	497.87
		I-CD47661	720-42700-2405	OFFICE SUPPLI US ROBOTICS 56K MODEM	073472	32.55
		I-CD73302	720-42700-2405	OFFICE SUPPLI 6UWALL MNT/QUICK BOOKS/WEBCAM	073472	257.53
01-09265	AUTO CONCEPTS & CELLULA					
		I-5-31-13	720-42700-2460	MISCELLANEOUS 4 CAMERA SYSTEM	073459	400.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE.13	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	073445	815.92
01-10460	SYN-TECH SYSTEMS, INC					
		I-83565	720-42700-2130	FACILITIES RE AIRPORT MODEM	073593	124.10

PACKET: 06289 6/30/2013 AP
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
01-15265	WSI CORPORATION					
		I-0000417287	720-42700-2120	CONTRACTUAL S PILOT BRIEF JULY-SEPT 2013	073609	387.00
01-16315	ASCENT AVIATION GROUP D					
		I-190480	720-42700-2425	FUEL, OIL, ET 100 LOLEAD FUEL CRA	073452	21,956.54
				DEPARTMENT 2700 AIRPORT	TOTAL:	36,384.03
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		36,384.03