PACKET: 06399 8/16/13
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-AUG-13	720-42700-2005	TELEPHONE	TELEPHONE SERVICE	073914	78.92
01-09435	AMERICAN ELECTRIC POWER						
		I-AUG.13	720-42700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	073912	0.00
01-11025	LARRY-PAT CEROVSKI, DBA						
		I-AUG-13	720-42700-2120	CONTRACTUAL S	SERV AGRMNT AWOS III	073923	150.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP38785180	720-42700-2425	FUEL, OIL, ET	FUEL USE	073921	0.00

DEPARTMENT 2700 AIRPORT TOTAL: 228.92

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 228.92

PACKET: 06430 8/29/2013
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-8-19-13	720-42700-2032	PROPERTY INSU CRA PROPERTY INS 9-13 TO 9-14	073987	11,499.00
01-01790	PUBLIC SERVICE COMPANY					
		I-SEPT 13	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE	074061	1,029.91
01-02885	DOMINO EQUIPMENT CO					
		I-85123	720-42700-2120	CONTRACTUAL S LINE TEST CRA ANNUAL LEAK TEST	074013	158.75
01-08995	WESTERN OKLA AVIATION,L					
		I-SEPT 2013	720-42700-2142	MGMT FEE/FBO FBO AGREEMENT CRA 13/14	074090	6,458.96
01-16625	STANDFIELD PRINTING CO.					
		I-1178862-0	720-42700-2630	EVENT PROMOTI LABELS	074077	16.50
		I-CL 50033	720-42700-2630	EVENT PROMOTI POSTCARDS PRINTED FLYIN	074077	86.70
01-16820	MIDWEST MOTOR SPORTS					
		I-11062	720-42700-2046	EQUIPMENT REP RPRS TO ATV CRA	074044	1,239.45
01-16985	SCHWARZ OIL COMPANY, IN					
		I-53727	720-42700-2419	FUEL FOR RESA JET FUEL A 2480 GALLONS	074070	9,022.24

DEPARTMENT 2700 AIRPORT TOTAL: 29,511.51

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 29,511.51