PACKET: 06454 9/17/2013
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-SEPT 13	720-42700-2005	TELEPHONE	TELEPHONE SERVICE	074136	79.79
01-09435	AMERICAN ELECTRIC POWER						
		I-SEPT.13	720-42700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	074133	0.00
01-11025	LARRY-PAT CEROVSKI, DBA						
		I-SEPT-13	720-42700-2120	CONTRACTUAL S	SERV AGRMNT AWOS III	074152	150.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP39023706	720-42700-2425	FUEL, OIL, ET	FUEL USE	074148	627.18
				DEPARTMENT 2700	AIRPORT	TOTAL:	856.97
				FUND 720	CLINTON AIRPORT AUTHORITY	TOTAL:	856.97

PACKET: 06487 9/30/2013
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-11875	720-42700-2630	EVENT PROMOTI AIRMEET/BALOON LIABILITY CRA	000000	909.00
01-00260	ELK SUPPLY CO INC					
		C-662633/5	720-42700-2630	EVENT PROMOTI RETURN FLY IN SUPPLIES	000000	17.68-
		I-662580/5	720-42700-2630	EVENT PROMOTI FLY IN SUPPLIES CRA	000000	100.00
		I-662634/5	720-42700-2630	EVENT PROMOTI SUPPLIES FOR FLY IN CRA	000000	2.43
01-00595	DOLLAR GENERAL CHARGED					
		I-1000233541	720-42700-2630	EVENT PROMOTI PPR GOODS/SUPPLIES FLY IN	000000	99.05
01-01240	LITTKE'S STORE					
		I-001933	720-42700-2046	EQUIPMENT REP PART FOR BLOWER - CRA	000000	49.99
01-04015	TERMINIX INTERNATIONAL					
		I-327907852	720-42700-2120	CONTRACTUAL S PEST CONTROL AIRPORT	000000	90.00
01-08995	WESTERN OKLA AVIATION,L					
		I-OCT-2013	720-42700-2142	MGMT FEE/FBO FBO AGREEMENT CRA 13/14	000000	6,458.96
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 13	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11025	LARRY-PAT CEROVSKI, DBA					
		I-9-20-13	720-42700-2050	RADIO REPAIR LBR RPS AWOS	000000	5,250.00
		I-OCT 2013	720-42700-2120	CONTRACTUAL S AWOS AGRMNT 10/13-9/14	000000	150.00
01-11250	VAISALA INC					
		I-30167120	720-42700-2050	RADIO REPAIR EVAL SEILOMETER AWOS	000000	5,824.00
01-14840	PZ SOLUTIONS, LLC					
		I-586729	720-42700-2630	EVENT PROMOTI 50 T-SHIRTS FLY IN CRA	000000	485.00
01-15265	WSI CORPORATION					
		I-0000424958	720-42700-2120	CONTRACTUAL S PILOTBRIEF ONLINE FBO CRA	000000	387.00
01-15330	RS MEACHAM CPA'S					
		I-6033	720-42700-2095	FINANCIAL AUD FINANCIAL CONSULTANT	000000	600.00
01-16315	ASCENT AVIATION GROUP D					
		I-205006	720-42700-2419	FUEL FOR RESA AVIATION LOW LEAD RESALE CRA	000000	17,427.41
				DEPARTMENT 2700 AIRPORT	TOTAL:	37,815.16
				FUND 720 CLINTON AIRPORT AUTHORITY	TOTAL:	37,815.16