PACKET: 07445 02/17/2015
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-FEB-15	720-42700-2005	TELEPHONE	TELEPHONE SERVICE	078300	83.45
01-09435	AMERICAN ELECTRIC POWER						
		I-Feb-15	720-42700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	078298	0.00
01-11025	LARRY-PAT CEROVSKI, DBA						
		I-MAR-15	720-42700-2120	CONTRACTUAL S	AWOS SERV AGR CRA 14/15	078315	150.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP43482722	720-42700-2425	FUEL, OIL, ET	FUEL USE	078310	56.68
01-17685	HOOTEN OIL CO., INC						
		I-0010372-IN	720-42700-2419	FUEL FOR RESA	FUEL FOR RESALE CRA	078312	11,020.84

DEPARTMENT 2700 AIRPORT TOTAL: 11,310.97

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 11,310.97

PACKET: 07459 02/28/2015
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
01-00735	FARMER BROTHERS CO	I-61134257 SO	720-42700-2410	OPERATING SUP COFFEE SERVICE	078392	12.00
01-02395	WILLIAMS ELECTRIC CO IN	I-4130478	720-42700-2130	FACILITIES RE RPR RUNAWAY LIGHT BRKR HNGR 2	078481	170.00
01-08995	WESTERN OKLA AVIATION,L	I-MAR-15	720-42700-2142	MGMT FEE/FBO CRA MANAGER AGREEMENT	078480	6,458.96
01-09005	CEC CORPORATION	I-14001.02-01	720-42700-3035	IMPROVEMENTS PHASE II - FENCING/GATES	078385	8,200.00
01-09435	AMERICAN ELECTRIC POWER	I-MAR 15	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078354	0.00
01-10460	SYN-TECH SYSTEMS, INC	I-107069	720-42700-2120	CONTRACTUAL S LMTD MAINT FUELMASTER EQP15-16	078468	495.00

DEPARTMENT 2700 AIRPORT TOTAL: 15,335.96

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 15,335.96

PACKET: 07430 02/06/2015
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
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb.15	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078280	1,273.25
				DEPARTMENT 2700 AIRPORT	TOTAL:	1,273.25
				FUND 720 CLINTON AIRPORT AUTHORITY	TOTAL:	1,273.25