

PAGE NO. 1
 08/04/2011 14:02:07
 BCLDOCON.FRX

ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 6/20/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL		101031							
06/07/2011	15333	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, PUSH PINS	82.97	6801	06/21/2011	Approved
06/07/2011	15333	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	SURGE PROTECTOR	21.95	6801	06/21/2011	Approved
06/10/2011	15256	ADP INC	101031317.000	COUNCIL PROF (INCL WEB)	6/11 WEB BASE ATTENDANCE	611.27	6748	06/21/2011	Approved
06/13/2011	15374	WIN.NET INTERNET-DIGICOVE	101031317.000	COUNCIL PROF (INCL WEB)	7/11 EMAIL	6.00	6830	06/21/2011	Approved
05/29/2011	15326	MEYER TENT RENTAL	101031324.000	COUNCIL PROMOTION	TENT RENTAL-MEMORIAL DAY CEREMORY	265.00	6798	06/21/2011	Approved
/ /	15265	IN BUREAU OF MOTOR VEHICLES	101031387.000	COUNCIL EE DRIVING RECORDS	56 MOTOR RECORDS @ \$4 EACH	224.00	6779	06/21/2011	Approved
** Subtotal **						1211.19			
** DEPARTMENT TOTAL		101032							
06/15/2011	15335	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	FOLDERS	14.00	6802	06/21/2011	Approved
06/08/2011	15336	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	TONER, PAPER	197.95	6802	06/21/2011	Approved
/ /	15320	KEYSTONE SOFTWARE	101032393.000	C/T SEMINARS/INSTRUCTION	2 REGISTR,GATEWAY ONLINE BUDGET TRN	100.00	6791	06/21/2011	Approved
** Subtotal **						311.95			
** DEPARTMENT TOTAL		101033							
05/31/2011	15288	ARROWHEAD SCIENTIFIC INC.	101033204.000	POL SUPPLIES	LATEX GLOVES,CARDS,DNA SWAB-CID	354.95	6751	06/21/2011	Approved
06/06/2011	15322	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	PAINT SUPPLIES FOR-COMM RM, BREAK R	183.06	6794	06/21/2011	Approved
06/10/2011	15322	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	FLEET MANAGER/KEY STORAGE	46.55	6794	06/21/2011	Approved
06/10/2011	15322	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	CREDIT ON LOWES CARD	-44.47	6794	06/21/2011	Approved
06/01/2011	15355	SAM'S CLUB DIRECT (POLICE)	101033204.000	POL SUPPLIES	PORTABLE AC UNIT COMM ROOM	279.88	6815	06/21/2011	Approved
06/09/2011	15355	SAM'S CLUB DIRECT (POLICE)	101033204.000	POL SUPPLIES	PORTABLE AC UNIT CHIEFS OFFICE	244.37	6815	06/21/2011	Approved
04/13/2011	15370	VISA/FIRST SAVINGS BANK	101033204.000	POL SUPPLIES	PARTS FOR COMMAND CTR TRAILER	44.47	6827	06/21/2011	Approved
06/07/2011	15370	VISA/FIRST SAVINGS BANK	101033204.000	POL SUPPLIES	CAMERA BATTERY CHARGER-CID	39.99	6827	06/21/2011	Approved
06/10/2011	15370	VISA/FIRST SAVINGS BANK	101033204.000	POL SUPPLIES	PARTS, HOOKS - FLEET	12.90	6827	06/21/2011	Approved
05/19/2011	15364	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS	3978.81	6824	06/21/2011	Approved
05/19/2011	15364	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS	3417.49	6824	06/21/2011	Approved
06/03/2011	15341	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	4 TIRES, ALIGNMENT P/C#38	489.24	6806	06/21/2011	Approved
04/20/2011	15286	ARAMARK UNIFORM & CAREER APP	101033317.000	POL PROFESSIONAL SERVICES	4/20 POLICE MATS	80.30	6750	06/21/2011	Approved
06/01/2011	15286	ARAMARK UNIFORM & CAREER APP	101033317.000	POL PROFESSIONAL SERVICES	6/01 POLICE MATS	84.30	6750	06/21/2011	Approved
06/15/2011	15286	ARAMARK UNIFORM & CAREER APP	101033317.000	POL PROFESSIONAL SERVICES	6/15 POLICE MATS	84.30	6750	06/21/2011	Approved

PAGE NO. 2
 08/04/2011 14:02:07
 BCLDOCON.FRX

ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 6/20/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
06/01/2011	15300	DARRELL RAYBORN	101033321.000	POL TRAVEL & MILEAGE	REIMB MEAL-LIAB MGNT SEMINAR	7.83	6766	06/21/2011	Approved
06/01/2011	15300	DARRELL RAYBORN	101033321.000	POL TRAVEL & MILEAGE	REIMB MEAL-LIAB MGNT SEMINAR	15.57	6766	06/21/2011	Approved
06/02/2011	15300	DARRELL RAYBORN	101033321.000	POL TRAVEL & MILEAGE	REIMB MEAL-LIAB MGNT SEMINAR	12.29	6766	06/21/2011	Approved
05/01/2011	15312	IN OFFICE OF TECHNOLOGY	101033322.000	POL TELEPHONE	5/11 IDACS/NCIC	321.17	6780	06/21/2011	Approved
05/23/2011	15369	VERIZON WIRELESS SERVICES LLC	101033322.000	POL TELEPHONE	DISPATCH 4/24-5/23	121.94	6826	06/21/2011	Approved
06/08/2011	15370	VISA/FIRST SAVINGS BANK	101033323.000	POL POSTAGE	POSTAGE	10.10	6827	06/21/2011	Approved
03/19/2011	15293	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR #20-BODY WRK/ACCIDENT	296.20	6759	06/21/2011	Approved
04/04/2011	15293	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR TO STEERING POST #97	546.16	6759	06/21/2011	Approved
04/21/2011	15293	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR #97-BODY WRK/ACCIDENT	555.12	6759	06/21/2011	Approved
05/02/2011	15361	FRANK STEMLER & SONS INC	101033351.000	POL REPAIR EQUIPMENT	REPLACE SUMP PUMP @ SUBSTATION	322.35	6773	06/21/2011	Approved
05/18/2011	15361	FRANK STEMLER & SONS INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR TOILET LEAK IN MENS RR	65.35	6773	06/21/2011	Approved
05/31/2011	15301	DATA VAULT, THE	101033353.000	POL SERVICE CONTRACTS	5/11 MICROFILM	132.14	6767	06/21/2011	Approved
06/01/2011	15371	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	5/11 POLICE WASH	204.00	6828	06/21/2011	Approved
12/31/2010	15313	INFINITE SOLUTIONS LLC	101033389.000	POL COMPUTER UPGRADE /SERVICES	FIREWALL INSTALLATION	1300.00	6781	06/21/2011	Approved
02/28/2011	15313	INFINITE SOLUTIONS LLC	101033389.000	POL COMPUTER UPGRADE /SERVICES	REMOTE CONNECTON TO DATABASE SOFTWA	60.50	6781	06/21/2011	Approved
/ /	15367	THE TRAVELERS INDEMNITY COMP	101033399.000	POL MISC SERVICES, CHARGES	DEDUCTIBLE ON CLAIM #CES7965	178.31	6821	06/21/2011	Approved
** Subtotal **						13445.17			
** DEPARTMENT TOTAL		101034							
05/13/2011	15262	CHASE - VISA	101034203.000	P/D OFFICE SUPPLIES	ENVIRONMENTAL LAW BOOK	83.10	6761	06/21/2011	Approved
05/13/2011	15262	CHASE - VISA	101034203.000	P/D OFFICE SUPPLIES	METHODOLOGIES/PLANNERS	37.31	6761	06/21/2011	Approved
05/13/2011	15262	CHASE - VISA	101034203.000	P/D OFFICE SUPPLIES	REFUND SHIPPING	-3.99	6761	06/21/2011	Approved
/ /	15262	CHASE - VISA	101034203.000	P/D OFFICE SUPPLIES	CREDIT STAPLES ERROR CHG	-49.98	6761	06/21/2011	Approved
06/15/2011	15334	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PAPER AND PENS	42.93	6802	06/21/2011	Approved
04/29/2011	15359	STAPLES CREDIT PLAN	101034203.000	P/D OFFICE SUPPLIES	INK CARTRIDGES	49.98	6820	06/21/2011	Approved
06/08/2011	15360	STAPLES CREDIT PLAN	101034203.000	P/D OFFICE SUPPLIES	INK CARTRIDGES	66.98	6820	06/21/2011	Approved
05/19/2011	15364	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS	173.02	6824	06/21/2011	Approved
06/06/2011	15348	RENEE DARNELL	101034306.000	P/D CONTRACTED MINUTES SECRETARY	6/11 BZA MINUTES	75.00	6810	06/21/2011	Approved
06/15/2011	15382	HART'S SURVEYING & ENGINEERING	101034319.000	P/D ENGINEERING SERVICES	4/11-6/11 ENG SRV	1762.50	6776	06/21/2011	Approved
06/07/2011	15261	CHASE - VISA	101034323.000	P/D POSTAGE	POSTAGE	39.13	6761	06/21/2011	Approved
06/14/2011	15381	CHASE - VISA	101034323.000	P/D POSTAGE	POSTAGE	16.77	6761	06/21/2011	Approved
05/31/2011	15266	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	STACIA HARD DRIVE FAILURE	292.81	6781	06/21/2011	Approved

PAGE NO. 3
 08/04/2011 14:02:07
 BCLDOCON.FRX

ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 6/20/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
06/08/2011	15318	JAMES WEBBER	101034399.000	P/D MISC SERVICES & CHGS	REFUND ARTICLE FEE PER KRAFT	14.84	6787	06/21/2011	Approved
** Subtotal **						2600.40			
** DEPARTMENT TOTAL		101035							
06/08/2011	15337	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	3 BOXES LEGAL FILE FOLDERS	29.85	6802	06/21/2011	Approved
06/06/2011	15323	LONNIE T COOPER	101035313.000	COURT PROG INSTUCTORS	DDS INSTR	200.00	6793	06/21/2011	Approved
06/09/2011	15264	JEF FIFER	101035314.000	COURT SPECIAL JUDGE	JUDGE PRO TEM	25.00	6788	06/21/2011	Approved
05/24/2011	15268	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	6785	06/21/2011	Approved
05/26/2011	15268	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	6785	06/21/2011	Approved
05/31/2011	15268	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	6785	06/21/2011	Approved
06/02/2011	15268	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	6785	06/21/2011	Approved
06/07/2011	15268	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	6785	06/21/2011	Approved
06/08/2011	15257	AVG TECHNOLOGIES USA INC	101035353.000	COURT MAINT CONTRACTS	ANTI VIRUS SOFTWARE - 5YRS	167.99	6753	06/21/2011	Approved
** Subtotal **						672.84			
** DEPARTMENT TOTAL		101036							
05/19/2011	15317	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	675 DIESEL @ 3.321	2241.68	6786	06/21/2011	Approved
05/26/2011	15317	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	520 DIESEL @ 3.4051	1768.78	6786	06/21/2011	Approved
06/02/2011	15317	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	574 DIESEL @ 3.4405	1974.85	6786	06/21/2011	Approved
06/09/2011	15317	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	673 DIESEL @ 3.4765	2339.68	6786	06/21/2011	Approved
05/20/2011	15352	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	VALVE STEM GRB TK #42	30.50	6812	06/21/2011	Approved
05/26/2011	15352	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	REMOVE TIRE FOR SIDE WALL REPAIR #4	27.50	6812	06/21/2011	Approved
06/14/2011	15311	HOME DEPOT CRC, THE	101036249.000	SAN MISC SUPPLIES	PARTS FOR YARD WASTE CANS	37.94	6778	06/21/2011	Approved
06/08/2011	15356	SIMPLEX GRINNELL LP	101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	2 NEW FIRE EXTINGUISHERS	119.00	6816	06/21/2011	Approved
06/01/2011	15342	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	6/11 AIRTIME	588.00	6807	06/21/2011	Approved
05/02/2011	15358	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/11 TOWELS	102.79	6819	06/21/2011	Approved
05/09/2011	15358	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/11 TOWELS	128.40	6819	06/21/2011	Approved
05/16/2011	15358	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/11 TOWELS	102.79	6819	06/21/2011	Approved
05/23/2011	15358	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/11 TOWELS	102.79	6819	06/21/2011	Approved
05/30/2011	15358	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/11 TOWELS	102.79	6819	06/21/2011	Approved
05/06/2011	15299	DAN CRISTIANI EXCAVATING	101036392.000	SAN COMPOSTING,	5/11 YARD WASTE	175.50	6765	06/21/2011	Approved

ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 6/20/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
05/17/2011	15299	INC DAN CRISTIANI EXCAVATING	101036392.000	RECYCLING SAN COMPOSTING,	5/11 YARD WASTE	179.55	6765	06/21/2011	Approved
05/25/2011	15299	INC DAN CRISTIANI EXCAVATING	101036392.000	RECYCLING SAN COMPOSTING,	5/11 YARD WASTE	143.40	6765	06/21/2011	Approved
05/27/2011	15299	INC DAN CRISTIANI EXCAVATING	101036392.000	RECYCLING SAN COMPOSTING,	5/11 YARD WASTE	101.10	6765	06/21/2011	Approved
04/25/2011	15295	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	4/11 LANDFILL	4791.89	6763	06/21/2011	Approved
04/30/2011	15295	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	4/11 LANDFILL	5062.55	6763	06/21/2011	Approved
05/19/2011	15349	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	5/11 TRASH SRV	22262.20	6811	06/21/2011	Approved
06/01/2011	15292	BUSINESS HEALTH PLUS	101036399.000	SAN MISC SERVICES, CHGS	DOT EXAM	30.00	6758	06/21/2011	Approved
** Subtotal **						42413.68			
** DEPARTMENT TOTAL		101037							
05/24/2011	15327	MH EQUIPMENT COMPANY	101037219.000	GAR SUPPLIES	PARTS TO FIX BUCKET- JCB SKIDSTEER	308.66	6799	06/21/2011	Approved
05/02/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	AIR FILTER/OIL FILTER	271.26	6800	06/21/2011	Approved
05/02/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HEADLIGHT BULB	27.84	6800	06/21/2011	Approved
05/03/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BATTERY #47	65.45	6800	06/21/2011	Approved
05/04/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS, ROTOR, AIR FILTER #40	183.13	6800	06/21/2011	Approved
05/05/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	DRIVER BELT ASSEMBLY # 9	139.82	6800	06/21/2011	Approved
05/06/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKES, AIR TANK	55.01	6800	06/21/2011	Approved
05/09/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS, ROTOR P/C #21	274.20	6800	06/21/2011	Approved
05/09/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BATTERY P/C #43	54.23	6800	06/21/2011	Approved
05/11/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE, ROTOR, DISC, BRAKE PADS	396.90	6800	06/21/2011	Approved
05/13/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HOSE, HOSE ENDS FOR STOCK	57.05	6800	06/21/2011	Approved
05/13/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BATTERY #50	195.98	6800	06/21/2011	Approved
05/13/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	OIL FILTER, AIR FILTER P/C #50	16.71	6800	06/21/2011	Approved
05/13/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS, ROTOR-CSI UNIT	277.04	6800	06/21/2011	Approved
05/16/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	AIR FILTER-BLUE P/U	54.61	6800	06/21/2011	Approved
05/16/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	AIR FILTER-STOCK	54.61	6800	06/21/2011	Approved
05/16/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	AIR FILTER-P/C #20	46.14	6800	06/21/2011	Approved
05/17/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	DRILL BITS, GREASE, STOCK-STOCK	103.84	6800	06/21/2011	Approved
05/17/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BELT- P/C #43	39.76	6800	06/21/2011	Approved
05/17/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BLADE - STOCK	92.90	6800	06/21/2011	Approved
05/17/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS P/C #44	53.43	6800	06/21/2011	Approved
05/17/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	FUSE - STOCK	11.02	6800	06/21/2011	Approved
05/19/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	ADAPTER TRK #45	5.99	6800	06/21/2011	Approved
05/20/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	SWITCH, STOPTAIL, SPARK	28.71	6800	06/21/2011	Approved

ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 6/20/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
05/20/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	PLUGS-WEED CREDIT INVOICE #857751	-37.32	6800	06/21/2011	Approved
05/20/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	SHOCK-SENSA TRAC CLAMP P/C #43	78.08	6800	06/21/2011	Approved
05/23/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	AIR FILTER, MARKER, BLUE PUMP @ GAS	68.50	6800	06/21/2011	Approved
05/23/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	EXHAUST GASKET P/C #43	4.99	6800	06/21/2011	Approved
05/23/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	OIL - JCB BACKHOE	45.59	6800	06/21/2011	Approved
05/23/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	INSULATOR P/C #43	19.96	6800	06/21/2011	Approved
05/24/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS P/C JEEP LIBERTY	109.75	6800	06/21/2011	Approved
05/24/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS - P/C #49	52.50	6800	06/21/2011	Approved
05/25/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BATTERY CABLE, FUEL TREATMENT-STOCK	154.38	6800	06/21/2011	Approved
05/26/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BATTERY - TK #50	169.69	6800	06/21/2011	Approved
05/26/2011	15329	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	SAND BLAST GLOVES - STOCK	76.00	6800	06/21/2011	Approved
06/09/2011	15331	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	10 BOTTLES DIESEL KLEEN	82.90	6800	06/21/2011	Approved
06/01/2011	15363	TOTAL TRUCK PARTS INC	101037219.000	GAR SUPPLIES	HOSE ASSEMBLY FOR BOBCAT JCB	137.11	6823	06/21/2011	Approved
06/03/2011	15297	CHUCK EDELEN AUTO SERVICE	101037351.000	GAR CONTR REPAIR EQUIPMENT	ALIGNMENT P/U #16	69.00	6762	06/21/2011	Approved
06/14/2011	15297	CHUCK EDELEN AUTO SERVICE	101037351.000	GAR CONTR REPAIR EQUIPMENT	TUNE UP/NEW ROTOR P/U #1	306.26	6762	06/21/2011	Approved
06/09/2011	15321	LARSON GROUP, THE	101037351.000	GAR CONTR REPAIR EQUIPMENT	TOW BILL-REF INVOICE #FW24169	210.00	6792	06/21/2011	Approved
06/13/2011	15321	LARSON GROUP, THE	101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE/CLEANING ON #33	589.18	6792	06/21/2011	Approved
06/04/2011	15328	MEINEKE CAR CARE CENTER	101037351.000	GAR CONTR REPAIR EQUIPMENT	RECHARGE A/C GRB TK #33	146.93	6796	06/21/2011	Approved
06/10/2011	15339	PIERSON TRANSMISSION SERVICE	101037351.000	GAR CONTR REPAIR EQUIPMENT	ALTERNATOR P/C #48	75.00	6805	06/21/2011	Approved
05/27/2011	15340	PETERSON TRUCK CENTER	101037351.000	GAR CONTR REPAIR EQUIPMENT	FIX BLOWER MOWER A/C DUMP TK#45	588.50	6803	06/21/2011	Approved
06/09/2011	15328	MEINEKE CAR CARE CENTER	101037351.000	GAR CONTR REPAIR EQUIPMENT	FIX /RECHARGE AC BLOWER P/U TK#30	188.69	6796	06/21/2011	Approved
** Subtotal **						5949.98			
** DEPARTMENT TOTAL		101039							
06/06/2011	15351	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	2 TIRES/MOUNTS CHIPPER TK #21	209.50	6812	06/21/2011	Approved
06/08/2011	15351	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	1 USED TIRE/MOUNT DUMP TK #14	160.50	6812	06/21/2011	Approved
06/09/2011	15351	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	1 USED TIRE/MOUNT DUMP TK #14	160.50	6812	06/21/2011	Approved
05/06/2011	15306	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	4 ALFALFA BALES	32.00	6770	06/21/2011	Approved

PAGE NO. 6
08/04/2011 14:02:07
BCLDOCON.FRX

ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 6/20/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
05/06/2011	15306	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	DOG TREAT	8.49	6770	06/21/2011	Approved
05/13/2011	15306	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	BALE OF STRAW/4 ALFALFA BALES	42.00	6770	06/21/2011	Approved
05/27/2011	15306	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	4 ALFALFA BALES	32.00	6770	06/21/2011	Approved
05/31/2011	15306	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	4 ALFALFA BALES	32.00	6770	06/21/2011	Approved
04/12/2011	15285	ALCCO LLC	101039249.000	STR MISC DEPT SUPPLIES	96 ROLLS OF TOILET PAPER	69.00	6749	06/21/2011	Approved
05/02/2011	15310	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS, PARTS	234.91	6777	06/21/2011	Approved
05/19/2011	15310	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS, BRUSH PARTS	93.93	6777	06/21/2011	Approved
06/14/2011	15378	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	6/11 FIRST AID	413.05	6834	06/21/2011	Approved
05/03/2011	15298	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 5/1	2735.67	6764	06/21/2011	Approved
05/10/2011	15298	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 5/7	2158.00	6764	06/21/2011	Approved
05/17/2011	15298	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 5/15	2158.00	6764	06/21/2011	Approved
05/24/2011	15298	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 5/22	2160.00	6764	06/21/2011	Approved
05/26/2011	15325	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	6/11 ANS SRV	99.65	6797	06/21/2011	Approved
06/06/2011	15291	BASIC BLACK MEDIA LLC	101039329.000	STR INTERNET SERVICE	YR WEB ANML CONTROL	240.00	6756	06/21/2011	Approved
06/04/2011	15314	INSIGHT COMMUNICATIONS	101039329.000	STR INTERNET SERVICE	STREET 6/9-7/8	139.95	6783	06/21/2011	Approved
06/07/2011	15357	SOU IN LAWN EQUIPMENT	101039351.000	STR REPAIR, UPGRADE EQUIP	2 NEW TIRES FOR ZERO TURN MOWER	77.99	6818	06/21/2011	Approved
05/31/2011	15345	RAYMOND'S LAWN CARE LLC	101039354.000	STR PUBLIC GROUNDS MAINT	5/11 STREET DEPT	1650.00	6808	06/21/2011	Approved
** Subtotal **						12907.14			
** DEPARTMENT TOTAL		101051							
05/26/2011	15368	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	12- 5GAL WATER BOTTLES	95.40	6825	06/21/2011	Approved
05/31/2011	15368	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	6825	06/21/2011	Approved
06/14/2011	15377	ZEE MEDICAL INC/	101051231.000	MC MAINT SUPPLIES	6/14 FIRST AID	139.25	6834	06/21/2011	Approved
06/15/2011	15379	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	6/15 TOWN MATS	51.20	6750	06/21/2011	Approved
05/30/2011	15263	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	6/11 RECYCLING	50.00	6769	06/21/2011	Approved
** Subtotal **						345.80			
** DEPARTMENT TOTAL		134034							
06/13/2011	15289	AUTO ZONE	134034204.000	FIRE DEPT SUPPLIES	CAR WAX	5.99	6752	06/21/2011	Approved
06/03/2011	15296	JEFFERSONVILLE, CITY OF	134034204.000	FIRE DEPT SUPPLIES	3 TRASH CANS	195.00	6789	06/21/2011	Approved
06/07/2011	15309	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	COOLER BUCKET,PUMP SPRAY,ROUND UP	135.52	6777	06/21/2011	Approved
06/03/2011	15343	RADIOLAND INC	134034204.000	FIRE DEPT SUPPLIES	INSTL SPEAKERS BEHIND HEAD #2	299.00	6807	06/21/2011	Approved
06/07/2011	15353	S & S MARINE	134034204.000	FIRE DEPT SUPPLIES	ANCHOR, CHAIN, SHACKLE,	222.84	6813	06/21/2011	Approved

ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 6/20/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
					FLARES-EMR				
06/09/2011	15309	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	HOOKS	5.36	6777	06/21/2011	Approved
05/19/2011	15365	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS	130.50	6824	06/21/2011	Approved
05/19/2011	15365	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS	639.36	6824	06/21/2011	Approved
05/19/2011	15364	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS	661.34	6824	06/21/2011	Approved
//	15332	WISEMAN, MARGARET	134034323.000	FIRE POSTAGE	REIMB PETTY CASH	12.02	6831	06/21/2011	Approved
05/26/2011	15307	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	FURNISHED,INSTL 3 PIERCE GAUGES #70	367.95	6771	06/21/2011	Approved
05/27/2011	15307	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	RADIATOR,HOSE,BELTS #2	3482.08	6771	06/21/2011	Approved
//	15332	WISEMAN, MARGARET	134034381.000	FIRE DUES & SUBSCRIPTIONS	REIMB PETTY CASH	35.00	6831	06/21/2011	Approved
//	15332	WISEMAN, MARGARET	134034399.000	FIRE MISC SERVS & CHGS	REIMB PETTY CASH	13.48	6831	06/21/2011	Approved
06/01/2011	15372	WASH O RAMA	134034399.000	FIRE MISC SERVS & CHGS	5/11 FIRE WASH	12.00	6828	06/21/2011	Approved
** Subtotal **						6217.44			
** DEPARTMENT TOTAL		201038							
05/19/2011	15316	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	425 UNL @ 3.293	1399.74	6786	06/21/2011	Approved
05/26/2011	15316	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	375 UNL @ 3.395	1259.63	6786	06/21/2011	Approved
06/02/2011	15316	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	359 UNL @ 3.585	1287.02	6786	06/21/2011	Approved
06/09/2011	15316	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	500 UNL @ 3.295	1647.50	6786	06/21/2011	Approved
05/27/2011	15290	B & G ENTERPRISES INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	5/11 COLD PATCH	81.00	6754	06/21/2011	Approved
05/27/2011	15290	B & G ENTERPRISES INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	5/11 COLD PATCH	177.00	6754	06/21/2011	Approved
05/27/2011	15308	HANSON AGGREGATES MIDWEST INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	5/11 ROCK	30.76	6775	06/21/2011	Approved
05/13/2011	15354	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	5/11 STREET SIGN	81.60	6814	06/21/2011	Approved
05/23/2011	15354	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	5/11 STREET SIGN	61.20	6814	06/21/2011	Approved
05/16/2011	15302	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	BMR & GUTFORD - SURGE DAMAGE	4041.42	6768	06/21/2011	Approved
05/31/2011	15373	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	5/11 CO2 RENTAL	89.28	6829	06/21/2011	Approved
** Subtotal **						10156.15			
** DEPARTMENT TOTAL		220033							
06/04/2011	15338	PETSMART	220033204.000	LLECE POL DEPT SUPPL	K-9 FOOD	41.98	6804	06/21/2011	Approved
06/02/2011	15304	INGLE, DWIGHT	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB LODGE-DRUG LIAB MGNT	145.08	6782	06/21/2011	Approved
06/02/2011	15304	INGLE, DWIGHT	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB LODGE-DRUG LIAB MGNT	145.08	6782	06/21/2011	Approved
06/01/2011	15319	JOEL DEMOSS	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS-DRUG LIAB MGNT	13.44	6790	06/21/2011	Approved
06/01/2011	15319	JOEL DEMOSS	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS-DRUG LIAB MGNT	27.33	6790	06/21/2011	Approved

ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 6/20/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
06/02/2011	15319	JOEL DEMOSS	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS-DRUG LIAB MGNT	14.99	6790	06/21/2011	Approved
06/01/2011	15344	HALL, RAY	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS-DRUG LIAB MGNT	6.53	6774	06/21/2011	Approved
06/01/2011	15344	HALL, RAY	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS-DRUG LIAB MGNT	15.25	6774	06/21/2011	Approved
06/02/2011	15344	HALL, RAY	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS-DRUG LIAB MGNT	10.25	6774	06/21/2011	Approved
06/01/2011	15362	TONY LEHMAN	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS-DRUG LIAB MGNT	17.43	6822	06/21/2011	Approved
06/01/2011	15362	TONY LEHMAN	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS-DRUG LIAB MGNT	14.16	6822	06/21/2011	Approved
05/31/2011	15362	TONY LEHMAN	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS-DRUG LIAB MGNT	23.97	6822	06/21/2011	Approved
** Subtotal **						475.49			
** DEPARTMENT TOTAL		231030							
06/08/2011	15258	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	6/8 1002 IRVING	55.00	6755	06/21/2011	Approved
06/08/2011	15258	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	6/8 1712 BEAUMONT	55.00	6755	06/21/2011	Approved
06/08/2011	15258	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	6/8 2802 VICTORY CT	55.00	6755	06/21/2011	Approved
06/08/2011	15258	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	6/8 404 FRANICS	55.00	6755	06/21/2011	Approved
06/08/2011	15258	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	6/8 463 MCKINLEY	55.00	6755	06/21/2011	Approved
06/09/2011	15375	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	6/9 3 LAKEVIEW	55.00	6832	06/21/2011	Approved
06/09/2011	15375	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	6/9 433 RANDOLPH	55.00	6832	06/21/2011	Approved
06/10/2011	15380	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	6/10 3024 TAYLOR	55.00	6755	06/21/2011	Approved
05/27/2011	15330	MARTIN'S TREE SERVICE INC	231030390.001	UNSF CONTRACTED TREE REMOVAL	5/27 2218 LARCH (VACANT)	225.00	6795	06/21/2011	Approved
** Subtotal **						665.00			
** DEPARTMENT TOTAL		278131							
06/06/2011	15350	SK SIGN & BANNER	278131500.000	TOWED VEH UNAPPR EXP	LETTERING/GRAPHICS, 2 CHARGERS	1190.00	6817	06/21/2011	Approved
** Subtotal **						1190.00			
** DEPARTMENT TOTAL		411030							
06/08/2011	15383	LOWE'S HOME CENTERS INC	411030352.000	CCD MAINTAIN MUN BLDG 36-9-16	REFRIGERATOR/CT OFFICE	899.10	6794	06/21/2011	Approved

ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 6/20/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
06/02/2011	15305	FLETCHER CHRYSLER PRODUCT	411030441.000	CCD POL/COURT MOTOR EQ	DODGE CHARGER 2011	22854.00	6772	06/21/2011	Approved
06/02/2011	15305	FLETCHER CHRYSLER PRODUCT	411030441.000	CCD POL/COURT MOTOR EQ	DODGE CHARGER 2011	22854.00	6772	06/21/2011	Approved
** Subtotal **						46607.10			
** DEPARTMENT TOTAL		425055							
05/31/2011	15346	REBECCA LOCKARD	425055399.000	HIST DISTR MISC EXPENSES	11/30-5/9/11 LEGAL SRV	420.00	6809	06/21/2011	Approved
05/23/2011	15347	RENEE DARNELL	425055399.000	HIST DISTR MISC EXPENSES	5/11 HIST PRES	50.00	6810	06/21/2011	Approved
** Subtotal **						470.00			
** DEPARTMENT TOTAL		501035							
06/03/2011	15267	INTOXIMETERS	501035201.000	U/F A&D PROG SUPPLIES	4 BREATLIZERS	1744.00	6784	06/21/2011	Approved
06/03/2011	15267	INTOXIMETERS	501035201.000	U/F A&D PROG SUPPLIES	500 TUBES	100.00	6784	06/21/2011	Approved
06/03/2011	15267	INTOXIMETERS	501035201.000	U/F A&D PROG SUPPLIES	FREIGHT	36.50	6784	06/21/2011	Approved
** Subtotal **						1880.50			
** DEPARTMENT TOTAL		555131							
06/02/2011	15315	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2280 UNL @ 3.585	8173.80	6786	06/21/2011	Approved
** Subtotal **						8173.80			
** DEPARTMENT TOTAL		750131							
//	15259	BJ NELSON	750131500.000	NR INS UNAPPR EXPENDITURE	REIMB WEIGHT WATCHERS	75.00	6757	06/21/2011	Approved
//	15260	CATHERINE WACKER	750131500.000	NR INS UNAPPR EXPENDITURE	REIMB WEIGHT WATCHERS	75.00	6760	06/21/2011	Approved
//	15376	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	5/11 FITNESS	130.00	6833	06/21/2011	Approved
** Subtotal **						280.00			
*** Total ***						155973.63			