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CURRENT CLAIMS 7/5/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL		101031							
/ /	15643	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	6/11 LEGAL SRV	5916.17	6869	07/06/2011	Approved
06/24/2011	15601	JACOBI TOOMBS AND LANZ INC	101031319.000	COUNCIL ENGINEERING SERVICES	0526-GENERAL COUNCIL	371.50	6890	07/06/2011	Approved
06/17/2011	15649	NEWS AND TRIBUNE	101031333.000	COUNCIL PUBL NOTICE & ADS	NTC STREET NAME CHANGE	4.88	6899	07/06/2011	Approved
** Subtotal **						6292.55			
** DEPARTMENT TOTAL		101032							
06/23/2011	15609	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PAPER PRONGS	5.95	6902	07/06/2011	Approved
04/19/2011	15648	NEWS AND TRIBUNE	101032331.000	C/T LEGAL NOTICE PUBLICATION	NTC ADDTL APPR CCD LOIT	25.42	6899	07/06/2011	Approved
** Subtotal **						31.37			
** DEPARTMENT TOTAL		101033							
06/14/2011	15641	BYRNE TROPHIES INC	101033204.000	POL SUPPLIES	RECOGNITION PLAQUES FOR EMPLOYEES	135.44	6865	07/06/2011	Approved
06/23/2011	15645	HEUSER HARDWARE CO INC	101033204.000	POL SUPPLIES	INSECT SPRAY, DRAIN CLEANER, CABLE,	96.34	6883	07/06/2011	Approved
06/08/2011	15654	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	1 NEW TIRE #70	136.78	6910	07/06/2011	Approved
06/15/2011	15654	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	4 NEW TIRES #47	451.00	6910	07/06/2011	Approved
06/21/2011	15654	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	4 NEW TIRES #11	582.60	6910	07/06/2011	Approved
06/29/2011	15638	ARAMARK UNIFORM & CAREER APP	101033317.000	POL PROFESSIONAL SERVICES	6/29 POLICE MATS	84.30	6861	07/06/2011	Approved
06/17/2011	15646	GARY P HALL LPE CPE	101033317.000	POL PROFESSIONAL SERVICES	POLYGRAPH/SELLMER	300.00	6879	07/06/2011	Approved
06/13/2011	15653	PITNEY BOWES	101033323.000	POL POSTAGE	RENTAL CHG-POSTAGE	117.00	6907	07/06/2011	Approved
06/10/2011	15639	AT YOUR SERVICE HEATING & A/C	101033351.000	POL REPAIR EQUIPMENT	INSTL GAS FURNANCE/POLICE SUBSTATIT	1650.00	6862	07/06/2011	Approved
06/26/2011	15640	B & B LETTERING & SIGNS	101033351.000	POL REPAIR EQUIPMENT	CHANGE OUT # ON UNIT #30	40.00	6863	07/06/2011	Approved
05/24/2011	15642	COYLE CHEVROLET COMPANY	101033351.000	POL REPAIR EQUIPMENT	REPAIR TO SAFETY JEEP LIBERTY	1084.03	6873	07/06/2011	Approved
06/27/2011	15651	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	OIL CHG/#98	26.08	6903	07/06/2011	Approved
06/08/2011	15657	FRANK STEMLER & SONS INC	101033351.000	POL REPAIR EQUIPMENT	REPLACE WATER HEATER AT SUB STATION	632.20	6878	07/06/2011	Approved
06/24/2011	15650	NORTH KEY SYSTEMS INC	101033389.000	POL COMPUTER UPGRADE /SERVICES	DATABASE REC/REINSTALL SOFTWARE-DAN	230.00	6900	07/06/2011	Approved
** Subtotal **						5565.77			
** DEPARTMENT TOTAL		101034							
06/23/2011	15610	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	FOLDERS, TONER	151.55	6902	07/06/2011	Approved
06/16/2011	15574	CHASE - VISA	101034323.000	P/D POSTAGE	POSTAGE	22.36	6868	07/06/2011	Approved
06/21/2011	15575	CHASE - VISA	101034323.000	P/D POSTAGE	POSTAGE	22.36	6868	07/06/2011	Approved

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06/23/2011	15575	CHASE - VISA	101034323.000	P/D POSTAGE	POSTAGE	43.15	6868	07/06/2011	Approved
06/09/2011	15634	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIRCARD 5/10-7/9	120.04	6923	07/06/2011	Approved
06/15/2011	15593	INFINITE SOLUTIONS LLC	101034389.000	P/D COMPUTER UPGR, INCL A/V	SECURITY SUBSCRIPTION	207.58	6885	07/06/2011	Approved
** Subtotal **						567.04			
** DEPARTMENT TOTAL		101035							
06/23/2011	15611	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	COPY PAPER, GREEN PAPER	51.85	6902	07/06/2011	Approved
06/27/2011	15662	MOUNTAIN VALLEY WATER	101035203.000	COURT OFFICE SUPPLIES	3-5GAL OF WATERS	22.85	6896	07/06/2011	Approved
06/23/2011	15559	C FRAZIER SATTERLY	101035314.000	COURT SPECIAL JUDGE	JUDGE PRO TEM	25.00	6866	07/06/2011	Approved
06/09/2011	15595	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	6887	07/06/2011	Approved
06/14/2011	15595	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	6887	07/06/2011	Approved
06/16/2011	15595	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	6887	07/06/2011	Approved
06/21/2011	15595	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	6887	07/06/2011	Approved
06/20/2011	15602	LANG COMPANY, THE	101035353.000	COURT MAINT CONTRACTS	ANNUAL MAINT FEE FOR FAX	237.00	6892	07/06/2011	Approved
** Subtotal **						536.70			
** DEPARTMENT TOTAL		101036							
06/06/2011	15624	SPIRIT SERVICES CO	101036157.000	SAN CLOTHING ALLOWANCE	6/11 UNIFORMS	250.22	6918	07/06/2011	Approved
05/02/2011	15625	SPIRIT SERVICES CO	101036157.000	SAN CLOTHING ALLOWANCE	5/11 UNIFORMS	326.03	6918	07/06/2011	Approved
06/16/2011	15600	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	600 DIESEL @ 3.3855	2031.30	6889	07/06/2011	Approved
06/23/2011	15600	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	700 DIESEL @ 3.3595	2351.65	6889	07/06/2011	Approved
06/21/2011	15587	COCHNOWER'S PEST CONTROL INC	101036353.000	SAN SERVICE CONTRACTS	6/11 PEST CONTROL	46.00	6871	07/06/2011	Approved
06/06/2011	15626	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/11 TOWELS	128.40	6918	07/06/2011	Approved
06/13/2011	15626	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/11 TOWELS	102.79	6918	07/06/2011	Approved
06/20/2011	15626	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/11 TOWELS	102.79	6918	07/06/2011	Approved
06/27/2011	15626	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/11 TOWELS	102.79	6918	07/06/2011	Approved
06/09/2011	15588	GOODMAN CONSTRUCTION INC	101036392.000	SAN COMPOSTING, RECYCLING	APRIL & MAY SHOVED DEBRIS	9045.00	6880	07/06/2011	Approved
05/31/2011	15577	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	5/11 CCSWMD FEE	481.70	6870	07/06/2011	Approved
05/15/2011	15578	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	5/11 LANDFILL	5035.56	6870	07/06/2011	Approved
05/31/2011	15578	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	5/11 LANDFILL	5802.84	6870	07/06/2011	Approved

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06/20/2011	15618	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	6/11 TRASH SRV	22262.20	6913	07/06/2011	Approved
** Subtotal **						48069.27			
** DEPARTMENT TOTAL		101037							
06/20/2011	15624	SPIRIT SERVICES CO	101037157.000	GAR CLOTHING ALLOWANCE	6/11 UNIFORMS	49.40	6918	07/06/2011	Approved
05/16/2011	15625	SPIRIT SERVICES CO	101037157.000	GAR CLOTHING ALLOWANCE	5/11 UNIFORMS	61.75	6918	07/06/2011	Approved
06/16/2011	15560	CARRIAGE FORD INC	101037219.000	GAR SUPPLIES	GREASE FOR P/C REAR END	15.48	6867	07/06/2011	Approved
05/26/2011	15584	DYNA-SYSTEMS	101037219.000	GAR SUPPLIES	NUTS, BOLTS, SCREWS FOR STOCK	350.52	6875	07/06/2011	Approved
06/20/2011	15604	LARSON GROUP, THE	101037219.000	GAR SUPPLIES	ALTERNATOR DUMP TK#43	186.18	6893	07/06/2011	Approved
06/17/2011	15615	PETERSON TRUCK CENTER	101037219.000	GAR SUPPLIES	FAN BLOWER ASSBLY FOR CHIPPER #21	115.71	6906	07/06/2011	Approved
06/15/2011	15616	POWERTECH EQUIPMENT	101037219.000	GAR SUPPLIES	AIR FILTER FOR CHIPPER/CHIPPER TK#2	125.32	6908	07/06/2011	Approved
06/17/2011	15605	LARSON GROUP, THE	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPLACED THERMO, COOLANT HOSE #	760.56	6893	07/06/2011	Approved
** Subtotal **						1664.92			
** DEPARTMENT TOTAL		101039							
06/13/2011	15624	SPIRIT SERVICES CO	101039157.000	STR CLOTHING ALLOWANCE	6/11 UNIFORMS	203.40	6918	07/06/2011	Approved
05/09/2011	15625	SPIRIT SERVICES CO	101039157.000	STR CLOTHING ALLOWANCE	5/11 UNIFORMS	254.25	6918	07/06/2011	Approved
06/20/2011	15608	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	VOICE RECORDER	68.98	6901	07/06/2011	Approved
06/01/2011	15591	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	CAULK, BATTERIES, SILICONE, TRASH B	329.34	6883	07/06/2011	Approved
06/19/2011	15591	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	WOOD SCREWS, BATTERIES, WATER, SPRA	179.09	6883	07/06/2011	Approved
06/28/2011	15612	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	6/11 COMPUTER MAINT	195.00	6904	07/06/2011	Approved
** Subtotal **						1230.06			
** DEPARTMENT TOTAL		101051							
06/28/2011	15627	STAPLES CREDIT PLAN	101051203.000	MC OFFICE SUPPLIES	BLACK & COLORED INK CARTRIDGES	49.98	6919	07/06/2011	Approved
06/22/2011	15556	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	MOP	21.27	6859	07/06/2011	Approved
06/16/2011	15557	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	TISSUES, TOILET PAPER, VACCUUM BAGS	1006.68	6859	07/06/2011	Approved
06/17/2011	15557	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	RETURN 3 CASES OF FINISH,BUY 1 CASE	-335.02	6859	07/06/2011	Approved
06/29/2011	15637	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	6/29 TOWN MATS	51.20	6861	07/06/2011	Approved
06/20/2011	15580	DELTA SERVICES LLC	101051352.000	MC MAINT SERV NOT ON K	REPAIR LIGHT POLE AT POLICE DEPT	1336.05	6874	07/06/2011	Approved
06/15/2011	15581	DELTA SERVICES LLC	101051352.000	MC MAINT SERV NOT ON K	REPAIR COURT LIGHT POLE	951.36	6874	07/06/2011	Approved

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06/16/2011	15613	ABELL ELEVATOR SERVICE COMPANY	101051352.000	MC MAINT SERV NOT ON K	REPAIR ELEVATOR #1	330.25	6857	07/06/2011	Approved
06/16/2011	15613	ABELL ELEVATOR SERVICE COMPANY	101051352.000	MC MAINT SERV NOT ON K	REPAIR ELEVATOR #2	314.00	6857	07/06/2011	Approved
06/16/2011	15647	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	6897	07/06/2011	Approved
06/16/2011	15647	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION	25.00	6897	07/06/2011	Approved
06/24/2011	15617	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	ANNUAL FLOWERS @ T.H. & POL STATION	1100.00	6912	07/06/2011	Approved
** Subtotal **						4887.77			
** DEPARTMENT TOTAL		134034							
06/17/2011	15576	CHASE - VISA	134034204.000	FIRE DEPT SUPPLIES	SUPPLIES FOR BOAT: BUNGEE, BINOCULO	352.92	6868	07/06/2011	Approved
06/14/2011	15586	FIRE & SPECIALTY EQUIPMENT CO	134034204.000	FIRE DEPT SUPPLIES	PIKE POLE & STRAPS TK# 72	987.22	6876	07/06/2011	Approved
06/20/2011	15590	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	6 COTTER PINS	1.08	6883	07/06/2011	Approved
06/22/2011	15614	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	PAPER TOWELS, DISH SOAP, BLEACH	215.97	6905	07/06/2011	Approved
06/22/2011	15629	TOCOR INC	134034204.000	FIRE DEPT SUPPLIES	4 HALOGEN BULBS	17.00	6921	07/06/2011	Approved
06/20/2011	15630	TUCKERS LANDING	134034204.000	FIRE DEPT SUPPLIES	PROPELLERS FOR RESCUE #1	610.80	6922	07/06/2011	Approved
06/14/2011	15596	J & B MEDICAL SUPPLY CO INC	134034205.000	FIRE EMS SUPPLIES	3 AIRWAY SETS	117.00	6888	07/06/2011	Approved
06/17/2011	15607	NAPA AUTO PARTS	134034219.000	FIRE VEHICLE MAINT SUPPLIES	TUBES & BULBS	85.65	6898	07/06/2011	Approved
06/13/2011	15583	WIN.NET INTERNET-DIGICOVE	134034329.000	FIRE INTERNET SERVICE PROVIDER	7/11 EMAIL	4.95	6927	07/06/2011	Approved
/ /	15594	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 6/28-7/27	51.00	6886	07/06/2011	Approved
/ /	15594	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 6/28-7/27	51.00	6886	07/06/2011	Approved
06/16/2011	15586	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR PUMP SHIFT SWITCH & BRAKE CH	362.80	6876	07/06/2011	Approved
06/22/2011	15633	WHEATLEY TRUCK SERVICE INC	134034351.000	FIRE REPAIR OF EQUIP	FIX AIR LEAK AT DASH ON ENG #6	585.69	6926	07/06/2011	Approved
06/22/2011	15579	COMBS HEATING & AIR	134034352.000	FIRE REPAIR OF BLDG	CLEANED & CKD A/C @ FIRE #2	80.00	6872	07/06/2011	Approved
06/16/2011	15647	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 CEDAR STREET	17.00	6897	07/06/2011	Approved
06/16/2011	15647	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	6897	07/06/2011	Approved
** Subtotal **						3562.08			
** DEPARTMENT TOTAL		201038							
06/27/2011	15624	SPIRIT SERVICES CO	201038157.000	MVH CLOTHING ALLOWANCE	6/11 UNIFORMS	68.72	6918	07/06/2011	Approved
05/23/2011	15625	SPIRIT SERVICES CO	201038157.000	MVH CLOTHING ALLOWANCE	5/11 UNIFORMS	85.90	6918	07/06/2011	Approved
06/16/2011	15599	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	512 UNL @ 3.241	1659.39	6889	07/06/2011	Approved
06/23/2011	15599	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	435 UNL @ 3.2145	1398.31	6889	07/06/2011	Approved
05/02/2011	15622	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	5/11 COLD PATCH	63.90	6915	07/06/2011	Approved

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05/05/2011	15622	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	5/11 COLD PATCH	98.10	6915	07/06/2011	Approved
05/31/2011	15623	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	STREET PAINT	285.00	6916	07/06/2011	Approved
06/01/2011	15623	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	STREET PAINT	404.98	6916	07/06/2011	Approved
06/06/2011	15623	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	STREET PAINT	316.09	6916	07/06/2011	Approved
06/17/2011	15606	LOWE'S HOME CENTERS INC	201038244.000	MVH STREET SIGNS	FLASHING LIGHT FOR RD CLOSED SIGN/H	46.44	6895	07/06/2011	Approved
06/23/2011	15621	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	STREET SIGN BLANKS	247.50	6914	07/06/2011	Approved
06/23/2011	15621	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	ALL WAY SIGNS	421.60	6914	07/06/2011	Approved
06/24/2011	15636	ALCCO LLC	201038244.000	MVH STREET SIGNS	SIGN MATERIAL FOR SIGNS	1746.00	6858	07/06/2011	Approved
06/15/2011	15582	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SCHOOL SIGNAL DISCONNECTED	64.00	6874	07/06/2011	Approved
** Subtotal **						6905.93			
** DEPARTMENT TOTAL		202038							
06/15/2011	15589	HART'S SURVEYING & ENGINEERING	202038319.000	LR&S ENGINEERING	ENG COST TO FIX HARRISON AVE	487.50	6882	07/06/2011	Approved
** Subtotal **						487.50			
** DEPARTMENT TOTAL		220033							
06/20/2011	15655	RAY HALL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB-SEMINAR-INDY 6/20-6/21	6.54	6911	07/06/2011	Approved
06/20/2011	15655	RAY HALL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB-SEMINAR-INDY 6/20-6/21	9.18	6911	07/06/2011	Approved
06/21/2011	15655	RAY HALL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB-SEMINAR-INDY 6/20-6/21	6.75	6911	07/06/2011	Approved
06/21/2011	15659	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	LODGING-HALL & BASSET,SEMINAR IN IN	136.40	6924	07/06/2011	Approved
06/17/2011	15659	VISA/FIRST SAVINGS BANK	220033443.000	LLECE POL EQUIP	COMPUTER OUTLET INC/DANNAS COMP	907.00	6924	07/06/2011	Approved
** Subtotal **						1065.87			
** DEPARTMENT TOTAL		231030							
06/18/2011	15558	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	404 FRANCIS	55.00	6864	07/06/2011	Approved
06/18/2011	15558	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	463 MCKINLEY	55.00	6864	07/06/2011	Approved
06/18/2011	15558	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY	55.00	6864	07/06/2011	Approved
06/18/2011	15558	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1002 IRVING	55.00	6864	07/06/2011	Approved
06/18/2011	15558	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1712 BEAUMONT	55.00	6864	07/06/2011	Approved
06/02/2011	15631	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1452 ALTAWOOD	55.00	6928	07/06/2011	Approved

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06/02/2011	15631	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1510 ALTAWOOD	55.00	6928	07/06/2011	Approved
06/02/2011	15631	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1001 VIRGINIA AVE	55.00	6928	07/06/2011	Approved
06/02/2011	15631	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	307 W L&C PKWY	55.00	6928	07/06/2011	Approved
06/17/2011	15631	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1452 ALTAWOOD	55.00	6928	07/06/2011	Approved
06/17/2011	15631	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1510 ALTAWOOD	55.00	6928	07/06/2011	Approved
06/17/2011	15631	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	307 W L&C PKWY	55.00	6928	07/06/2011	Approved
06/17/2011	15631	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	#3 LAKEVIEW	55.00	6928	07/06/2011	Approved
06/17/2011	15631	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	433 RANDOLPH	55.00	6928	07/06/2011	Approved
06/24/2011	15631	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1611 MCTAVISH	55.00	6928	07/06/2011	Approved
06/24/2011	15631	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	203 BOWNE BLVD	55.00	6928	07/06/2011	Approved
** Subtotal **						880.00			
** DEPARTMENT TOTAL		278131							
06/20/2011	15652	OFFICE DEPOT CREDIT PLAN	278131500.000	TOWED VEH UNAPPR EXP	DANNAS COMPUTER/MARKER'S CID	299.97	6901	07/06/2011	Approved
06/23/2011	15652	OFFICE DEPOT CREDIT PLAN	278131500.000	TOWED VEH UNAPPR EXP	DGTL RECORDER-CID	59.99	6901	07/06/2011	Approved
06/27/2011	15652	OFFICE DEPOT CREDIT PLAN	278131500.000	TOWED VEH UNAPPR EXP	DGTL RECORDER-CID	59.99	6901	07/06/2011	Approved
06/27/2011	15652	OFFICE DEPOT CREDIT PLAN	278131500.000	TOWED VEH UNAPPR EXP	3-DGTL RECORDER-CID	179.97	6901	07/06/2011	Approved
06/29/2011	15652	OFFICE DEPOT CREDIT PLAN	278131500.000	TOWED VEH UNAPPR EXP	BATTERIES/MEMORY CARD-CID	44.97	6901	07/06/2011	Approved
06/17/2011	15656	SK SIGN & BANNER	278131500.000	TOWED VEH UNAPPR EXP	LETTERING/GRAPHIC ON BLACK CHARGER	595.00	6917	07/06/2011	Approved
06/21/2011	15658	SUNNY COMMUNICATIONS INC	278131500.000	TOWED VEH UNAPPR EXP	4-800 MEG RADIOS FOR CPD RESERVES	1029.00	6920	07/06/2011	Approved
** Subtotal **						2268.89			
** DEPARTMENT TOTAL		412034							
06/29/2011	15660	AMERICAN TECHNOLOGIES NETWORK	412034443.000	CUM FIRE EQUIPMENT	NIGHT VISION/WATER RESCUE	1924.18	6860	07/06/2011	Approved
06/22/2011	15661	KENTUCKIANA XTREME LINERS	412034443.000	CUM FIRE EQUIPMENT	COVER FOR BOAT	850.67	6891	07/06/2011	Approved
** Subtotal **						2774.85			
** DEPARTMENT TOTAL		425030							
05/14/2011	15619	R W MOORE CONSULTING ENGINEERS	425030319.000	CEDIT ENGIN SERVS	4/11 CLARKS LANDING PROJECT	3414.33	6909	07/06/2011	Approved

ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 7/5/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
06/18/2011	15620	R W MOORE CONSULTING ENGINEERS	425030319.000	CEDIT ENGIN SERVS	5/11 CLARKS LANDING PROJECT	2455.34	6909	07/06/2011	Approved
** Subtotal **						5869.67			
** DEPARTMENT TOTAL		476134							
06/22/2011	15661	KENTUCKIANA XTREME LINERS	476134443.000	FED GR FIRE RESCUE EQUIP	COVER FOR BOAT	941.83	6891	07/06/2011	Approved
** Subtotal **						941.83			
** DEPARTMENT TOTAL		501035							
06/21/2011	15628	SUNNY COMMUNICATIONS INC	501035201.000	U/F A&D PROG SUPPLIES	4-800 MEG RADIOS FOR CPD RESERVES	2500.00	6920	07/06/2011	Approved
/ /	15632	WEST PUBLISHING COMPANY	501035381.000	U/F A&D SUBSC ONLINE LAW SERVICE	ONLINE FEE PRO-RATED	293.48	6925	07/06/2011	Approved
/ /	15632	WEST PUBLISHING COMPANY	501035381.000	U/F A&D SUBSC ONLINE LAW SERVICE	ANNUAL ONLINE FEE	4199.04	6925	07/06/2011	Approved
** Subtotal **						6992.52			
** DEPARTMENT TOTAL		501131							
06/07/2011	15592	IDNR LAW ENFORCEMENT DIVISION	501131700.353	U/F DNR CE FEES NOT YET CLAIMED	5/11 IDNR FEE	8.00	6884	07/06/2011	Approved
** Subtotal **						8.00			
** DEPARTMENT TOTAL		555131							
06/16/2011	15597	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2730 UNL @ 3.241	8847.93	6889	07/06/2011	Approved
06/16/2011	15598	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	447 DIESEL @ 3.3855	1513.32	6889	07/06/2011	Approved
** Subtotal **						10361.25			
** DEPARTMENT TOTAL		750131							
06/15/2011	15585	FLEX ONE AFLAC	750131500.000	NR INS UNAPPR EXPENDITURE	6/11 ADM FEE	50.00	6877	07/06/2011	Approved
06/29/2011	15603	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	7/11 FITNESS DUES	1485.00	6894	07/06/2011	Approved
** Subtotal **						1535.00			
*** Total ***						112498.84			