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ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 7/18/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL		101031							
07/12/2011	15823	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, STAPLES, ENVELOPES, FOLDERS	115.41	7020	07/20/2011	Approved
06/02/2011	15746	TOWN OF CLARKSVILLE	101031213.000	COUNCIL GASOLINE	REIMB MCRS	28.98	7040	07/20/2011	Approved
07/08/2011	15720	ADP INC	101031317.000	COUNCIL PROF (INCL WEB)	7/11 WEB BASE TIME SHEET	645.53	6974	07/20/2011	Approved
07/01/2011	15727	BASIC BLACK MEDIA LLC	101031317.000	COUNCIL PROF (INCL WEB)	3RD QRT MAINT	1044.50	6986	07/20/2011	Approved
06/30/2011	15734	INFINITE SOLUTIONS LLC	101031317.000	COUNCIL PROF (INCL WEB)	TECH HELP FOR DOCU ENCRYPTION-BRITT	55.00	7006	07/20/2011	Approved
07/02/2011	15750	WASH O RAMA	101031354.000	COUNCIL CAR WASH SERVICES	6/11 COUNCIL WASH	29.00	7044	07/20/2011	Approved
07/08/2011	15728	CHASE - VISA	101031393.000	COUNCIL SEMINARS	CDBG ADMIN TRNG - PARKING	12.00	6989	07/20/2011	Approved
07/08/2011	15728	CHASE - VISA	101031393.000	COUNCIL SEMINARS	CDBG ADMIN TRNG - FOOD	7.39	6989	07/20/2011	Approved
** Subtotal **						1937.81			
** DEPARTMENT TOTAL		101032							
07/07/2011	15741	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	STAPLES, COPY PAPER, CALCULATOR ROL	56.90	7021	07/20/2011	Approved
06/30/2011	15721	AMERICAN LEGAL PUBLISHING CORP	101032315.000	C/T ORD CODIFICATION & MIN INDEX	INTERNET CODES & ODINANCES	203.00	6976	07/20/2011	Approved
02/27/2011	15819	NEWS AND TRIBUNE	101032331.000	C/T LEGAL NOTICE PUBLICATION	ANNUAL REPORT @ .2339	246.30	7018	07/20/2011	Approved
05/27/2011	15824	NEWS AND TRIBUNE	101032331.000	C/T LEGAL NOTICE PUBLICATION	NTC ADDITIONAL APPROPRIATION	14.44	7018	07/20/2011	Approved
06/30/2011	15735	INFINITE SOLUTIONS LLC	101032351.000	C/T REPAIR OF EQUIPMENT	ERROR ON STACEYS P/C,ISSUES W/ EXCE	44.00	7006	07/20/2011	Approved
** Subtotal **						564.64			
** DEPARTMENT TOTAL		101033							
06/29/2011	15782	ARROWHEAD SCIENTIFIC INC.	101033204.000	POL SUPPLIES	EVIDENCE BAGS, SYRINGES-CID	91.10	6981	07/20/2011	Approved
06/29/2011	15830	PRO-TECH SECURITY SALES	101033204.000	POL SUPPLIES	RECORDING P/U DEVICE-CID	52.00	7026	07/20/2011	Approved
06/09/2011	15843	VISA/FIRST SAVINGS BANK	101033204.000	POL SUPPLIES	MIRROR/SIGN - CID	45.00	7043	07/20/2011	Approved
06/02/2011	15746	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS	1788.77	7040	07/20/2011	Approved
06/02/2011	15746	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS	5352.27	7040	07/20/2011	Approved
06/16/2011	15747	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REMIB MCRS	880.33	7040	07/20/2011	Approved
06/16/2011	15747	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REMIB MCRS	6984.30	7040	07/20/2011	Approved
07/01/2011	15832	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	3 NEW TIRES/#27	429.45	7028	07/20/2011	Approved
04/12/2011	15800	GALLS AN ARAMARK COMPANY	101033290.000	POL THUNDER SUPPLIES	BARRIER TAPE FOR THUNDER	69.95	7001	07/20/2011	Approved
06/30/2011	15785	BUSINESS HEALTH PLUS	101033314.000	POL MEDICAL EXAMS	DRUG SCREEN	30.00	6987	07/20/2011	Approved
06/30/2011	15785	BUSINESS HEALTH PLUS	101033314.000	POL MEDICAL EXAMS	DRUG SCREEN	30.00	6987	07/20/2011	Approved
07/13/2011	15781	ARAMARK UNIFORM & CAREER APP	101033317.000	POL PROFESSIONAL SERVICES	7/13 POLICE MATS	84.30	6980	07/20/2011	Approved
06/01/2011	15805	STATE OF INDIANA	101033322.000	POL TELEPHONE	6/11 IDACS/NCIC	321.17	7035	07/20/2011	Approved

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06/23/2011	15842	VERIZON WIRELESS SERVICES LLC	101033322.000	POL TELEPHONE	DISPATCH 5/24-6/23	121.92	7042	07/20/2011	Approved
06/29/2011	15788	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR TO CRANK SHAFT #21	579.09	6988	07/20/2011	Approved
06/15/2011	15809	J & K COMMUNICATIONS INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR TO EF JOHNSON 800MHZ PORTABL	508.34	7008	07/20/2011	Approved
06/29/2011	15809	J & K COMMUNICATIONS INC	101033351.000	POL REPAIR EQUIPMENT	CREDIT TO INVOICE # 34843	-62.84	7008	07/20/2011	Approved
07/06/2011	15814	KRAFT MARATHON	101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE/#2	53.70	7013	07/20/2011	Approved
06/30/2011	15826	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	OIL CHG/#27	26.08	7022	07/20/2011	Approved
06/30/2011	15826	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	OIL CHG/#19	26.08	7022	07/20/2011	Approved
07/05/2011	15826	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	REPLACE THERMOSTAT	276.25	7022	07/20/2011	Approved
07/07/2011	15826	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	OIL CHG/#6	26.08	7022	07/20/2011	Approved
06/23/2011	15838	FRANK STEMLER & SONS INC	101033351.000	POL REPAIR EQUIPMENT	REPLACE BALL VALVE IN GARAGE	113.65	7000	07/20/2011	Approved
07/01/2011	15745	STERICYCLE INC	101033353.000	POL SERVICE CONTRACTS	3RD QRT HARZARD WASTE	318.51	7036	07/20/2011	Approved
06/30/2011	15792	CULLIGAN WATER SYSTEMS	101033353.000	POL SERVICE CONTRACTS	ANNUAL DI RENT	499.00	6991	07/20/2011	Approved
06/30/2011	15795	DATA VAULT, THE	101033353.000	POL SERVICE CONTRACTS	6/11 MICROFILM	133.67	6993	07/20/2011	Approved
05/26/2011	15841	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	8-5GAL WATER	63.60	7041	07/20/2011	Approved
05/31/2011	15841	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	RENTAL	8.95	7041	07/20/2011	Approved
06/23/2011	15841	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	6-5GAL WATER	49.93	7041	07/20/2011	Approved
06/30/2011	15841	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	RENTAL	8.95	7041	07/20/2011	Approved
07/01/2011	15844	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	6/11 POLICE WASH	234.00	7044	07/20/2011	Approved
07/13/2011	15807	INFINITE SOLUTIONS LLC	101033389.000	POL COMPUTER UPGRADE /SERVICES	CONFIGURE NEW PC FOR DANNA	269.50	7006	07/20/2011	Approved
07/13/2011	15807	INFINITE SOLUTIONS LLC	101033389.000	POL COMPUTER UPGRADE /SERVICES	NETWORK STATION FOR DETECTIVES	297.00	7006	07/20/2011	Approved
06/30/2011	15752	THE TRAVELERS INDEMNITY COMP	101033399.000	POL MISC SERVICES, CHARGES	DEDUCTIBLE	58.81	7038	07/20/2011	Approved
** Subtotal **						19768.91			
** DEPARTMENT TOTAL		101034							
07/13/2011	15825	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	2 CASES OF PAPER	78.93	7021	07/20/2011	Approved
06/02/2011	15746	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS	52.37	7040	07/20/2011	Approved
06/16/2011	15747	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS	116.87	7040	07/20/2011	Approved
06/30/2011	15730	CHASE - VISA	101034323.000	P/D POSTAGE	POSTAGE	22.36	6989	07/20/2011	Approved
07/12/2011	15790	CHASE - VISA	101034323.000	P/D POSTAGE	POSTAGE	71.95	6989	07/20/2011	Approved
07/09/2011	15820	NEWS AND TRIBUNE	101034333.000	P/D ADVERTISING /NOTICES	NTC AMD 1193 COMP PLAN @ .2674	16.04	7018	07/20/2011	Approved
07/12/2011	15820	NEWS AND TRIBUNE	101034333.000	P/D ADVERTISING /NOTICES	NTC-RPL ZONING ORD @ .2339	16.84	7018	07/20/2011	Approved
06/30/2011	15806	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	HARD DRIVE FAILURE/EXCHANGE CALANDE	583.00	7006	07/20/2011	Approved
06/21/2011	15729	CHASE - VISA	101034389.000	P/D COMPUTER UPGR, INCL	PDF CONVERTER SOFTWARE	47.99	6989	07/20/2011	Approved

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06/30/2011	15853	CHASE - VISA	101034389.000	A/V P/D COMPUTER UPGR, INCL	PDF CONVERTER PROFESSIONAL SOFTWARE	99.99	6989	07/20/2011	Approved
06/30/2011	15853	CHASE - VISA	101034389.000	A/V P/D COMPUTER UPGR, INCL	BACK UP DISC	9.99	6989	07/20/2011	Approved
06/29/2011	15853	CHASE - VISA	101034389.000	A/V P/D COMPUTER UPGR, INCL	DRAGON NATURALLY SPEAKING SOFTWARE	127.92	6989	07/20/2011	Approved
06/30/2011	15853	CHASE - VISA	101034393.000	A/V P/D SEMINARS, INSTRUCTION	APA PLANNING BOOKS	124.95	6989	07/20/2011	Approved
07/02/2011	15846	WASH O RAMA	101034399.000	P/D MISC SERVICES & CHGS	6/11 PD WASH	13.00	7044	07/20/2011	Approved
** Subtotal **						1382.20			
** DEPARTMENT TOTAL		101035							
07/06/2011	15740	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	FILE FOLDERS, POSTITS, STAPLES	92.24	7021	07/20/2011	Approved
06/28/2011	15731	DAVID GEARY	101035315.000	COURT SPECIAL BAILIFF	BALIFF ASSISTANCE	75.00	6994	07/20/2011	Approved
06/30/2011	15731	DAVID GEARY	101035315.000	COURT SPECIAL BAILIFF	BALIFF ASSISTANCE	75.00	6994	07/20/2011	Approved
07/06/2011	15737	JASON CABLE	101035351.000	COURT REPAIR OF EQUIPMENT	FIX INTERNET CONNECTION	150.00	7011	07/20/2011	Approved
** Subtotal **						392.24			
** DEPARTMENT TOTAL		101036							
06/30/2011	15812	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	630 DIESEL @ 31313	2087.19	7010	07/20/2011	Approved
07/11/2011	15803	HOME DEPOT CRC, THE	101036249.000	SAN MISC SUPPLIES	SUPPLIES TO REPAIR YARD WASTE CANS	37.25	7004	07/20/2011	Approved
07/01/2011	15833	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	7/11 AIRTIME	588.00	7029	07/20/2011	Approved
06/13/2011	15794	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	6/11 YARD WASTE	130.35	6992	07/20/2011	Approved
06/24/2011	15794	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	6/11 YARD WASTE	108.60	6992	07/20/2011	Approved
06/24/2011	15794	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	6/11 YARD WASTE	83.55	6992	07/20/2011	Approved
06/30/2011	15794	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	6/11 YARD WASTE	132.75	6992	07/20/2011	Approved
06/30/2011	15787	BUSINESS HEALTH PLUS	101036399.000	SAN MISC SERVICES, CHGS	DOT EXAM	30.00	6987	07/20/2011	Approved
06/30/2011	15787	BUSINESS HEALTH PLUS	101036399.000	SAN MISC SERVICES, CHGS	DOT EXAM	30.00	6987	07/20/2011	Approved
06/30/2011	15787	BUSINESS HEALTH PLUS	101036399.000	SAN MISC SERVICES, CHGS	DRUG SCREEN	37.00	6987	07/20/2011	Approved
** Subtotal **						3264.69			
** DEPARTMENT TOTAL		101037							
06/30/2011	15815	LARSON GROUP, THE	101037219.000	GAR SUPPLIES	ELECTRICAL PARTS TO FIX DUMP TK#14	157.00	7014	07/20/2011	Approved
06/30/2011	15815	LARSON GROUP, THE	101037219.000	GAR SUPPLIES	ELECTRICAL PARTS TO FIX DUMP TK#14	35.50	7014	07/20/2011	Approved

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06/30/2011	15815	LARSON GROUP, THE	101037219.000	GAR SUPPLIES	RETURN INCORRECT PART	-103.62	7014	07/20/2011	Approved
06/30/2011	15815	LARSON GROUP, THE	101037219.000	GAR SUPPLIES	ELECTRICAL PARTS TO FIX DUMP TK #14	27.48	7014	07/20/2011	Approved
06/01/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	IMPACT WRENCH -STOCK	238.99	7016	07/20/2011	Approved
06/01/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	OIL, ANTIFREEZE, FREEZE, FILTERS-ST	601.92	7016	07/20/2011	Approved
06/01/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	SPARK PLUGS FOR LEAF BLOWER	1.52	7016	07/20/2011	Approved
06/01/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	FREON FOR TK #13,24	35.96	7016	07/20/2011	Approved
06/01/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HOSE, HOSE END FOR TK#33	24.76	7016	07/20/2011	Approved
06/02/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS, ROTORS FOR PC #5	208.48	7016	07/20/2011	Approved
06/02/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	DEGREASER FOR TK#45	4.88	7016	07/20/2011	Approved
06/02/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	TIE ROD END FOR TK# 16	221.46	7016	07/20/2011	Approved
06/03/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HEADLIGHT SWITCH FOR PC #49	156.66	7016	07/20/2011	Approved
06/06/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	DISC PAD FOR TK# 12	66.15	7016	07/20/2011	Approved
06/06/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HYDRAULIC, CASTROL FOR STOCK	1079.00	7016	07/20/2011	Approved
06/06/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	DOOR HANDLE FOR TK# 30	73.85	7016	07/20/2011	Approved
06/07/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	STARTER FOR TK#1	111.02	7016	07/20/2011	Approved
06/07/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	CREDIT ON INVOICE #860391	-111.02	7016	07/20/2011	Approved
06/07/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BATTERY CABLE TERMINAL TK#1/STOCK	17.40	7016	07/20/2011	Approved
06/08/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HOSE END, HOSE, CLAMP, OIL FOR STOC	314.75	7016	07/20/2011	Approved
06/08/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HOSE END, HOSE, QUIET BRAKES	49.17	7016	07/20/2011	Approved
06/09/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	U-JOINT, ADAPTER, REDUCER FOR STOCK	55.65	7016	07/20/2011	Approved
06/09/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	SPARK PLUG, WIRE SET FOR FOR TK#1	41.97	7016	07/20/2011	Approved
06/10/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	FUNNEL FOR STOCK	8.07	7016	07/20/2011	Approved
06/10/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BLADE, FUNNEL FOR STOCK	26.65	7016	07/20/2011	Approved
06/10/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRUSH	7.48	7016	07/20/2011	Approved
06/13/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	STARTER WARRANTY	425.00	7016	07/20/2011	Approved
06/13/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	MACS BELT DRESSING	4.89	7016	07/20/2011	Approved
06/13/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	AIR FILTER FOR K9	34.14	7016	07/20/2011	Approved
06/13/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	STARTER, SOLENOID	109.11	7016	07/20/2011	Approved
06/15/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	CABLES, SOLENOID FOR TK# 1	85.62	7016	07/20/2011	Approved
06/15/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	CREDIT INVOICE #861093	-19.45	7016	07/20/2011	Approved
06/15/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	RADIATOR CAPS FOR TK# 33	5.97	7016	07/20/2011	Approved
06/15/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	ABRASIVE WHEEL 4.5 FOR STOCK	5.39	7016	07/20/2011	Approved
06/16/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	AC CONTROL FOR CHIPPER TK# 21	178.57	7016	07/20/2011	Approved

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06/17/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	TAILGATE SUPPORT CABLE FOR TK# 78	26.38	7016	07/20/2011	Approved
06/17/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	OIL FOR WEED EATER	13.96	7016	07/20/2011	Approved
06/21/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	V-BELT FOR CHIPPER #1	30.28	7016	07/20/2011	Approved
06/23/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HYDRAULIC HOSE N PLANT JCB	156.38	7016	07/20/2011	Approved
06/28/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BLOWER MOTOR AC/HEATER, MOTOR WHEEL	41.32	7016	07/20/2011	Approved
06/28/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	SLIME TIRE SEALANT	9.99	7016	07/20/2011	Approved
06/28/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	OIL FILTER, AIR FILTER FOR DODGE AV	11.51	7016	07/20/2011	Approved
06/28/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	CREDIT INVOICE #862176	-25.99	7016	07/20/2011	Approved
06/28/2011	15817	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BLOWER MOTOR FOR PC #49	94.40	7016	07/20/2011	Approved
06/01/2011	15789	CARRIAGE FORD INC	101037351.000	GAR CONTR REPAIR EQUIPMENT	REAR ROAD NOISE ON P/C#5	144.52	6988	07/20/2011	Approved
06/10/2011	15789	CARRIAGE FORD INC	101037351.000	GAR CONTR REPAIR EQUIPMENT	RPL LIGHT MODULE ON P/C #49	674.32	6988	07/20/2011	Approved
06/07/2011	15813	KENTUCKY & INDIANA FLEET SERV	101037351.000	GAR CONTR REPAIR EQUIPMENT	FIX WHEEL SEAL, NEW BRAKES,GRB TK#4	320.14	7012	07/20/2011	Approved
07/07/2011	15816	LARSON GROUP, THE	101037351.000	GAR CONTR REPAIR EQUIPMENT	RADIATOR REPAIR FOR GRB TK #33	306.34	7014	07/20/2011	Approved
07/05/2011	15849	WENNINGS PAINT AND BODY INC	101037351.000	GAR CONTR REPAIR EQUIPMENT	FIX, SAND BLAST & PAINT DUMP TK#32	3984.00	7046	07/20/2011	Approved
** Subtotal **						9967.92			
** DEPARTMENT TOTAL		101039							
07/08/2011	15837	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	MOUNT/DISMOUNT 2 USED TIRES FROM ST	53.00	7033	07/20/2011	Approved
06/10/2011	15798	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	4 ALFALFA BALES	32.00	6998	07/20/2011	Approved
06/17/2011	15798	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	DOG/CAT TREATS	35.95	6998	07/20/2011	Approved
06/20/2011	15798	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	4 ALFALFA BALES, CORN	42.99	6998	07/20/2011	Approved
06/29/2011	15798	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	4 ALFALFA BALES	32.00	6998	07/20/2011	Approved
07/12/2011	15804	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	15 BAGS MULCH FOR BRIARWOOD ISLAND	44.55	7004	07/20/2011	Approved
06/15/2011	15848	WELDING & THERAPY SERVICE INC	101039249.000	STR MISC DEPT SUPPLIES	SPOOL	50.40	7045	07/20/2011	Approved
06/16/2011	15848	WELDING & THERAPY SERVICE INC	101039249.000	STR MISC DEPT SUPPLIES	COMPRESSED GAS	58.60	7045	07/20/2011	Approved
06/01/2011	15791	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	6/11 TEMP HELP	2255.20	6990	07/20/2011	Approved
06/14/2011	15791	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	6/11 TEMP HELP	2074.95	6990	07/20/2011	Approved
06/21/2011	15791	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	6/11 TEMP HELP	2352.40	6990	07/20/2011	Approved
06/28/2011	15791	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	6/11 TEMP HELP	2252.42	6990	07/20/2011	Approved

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06/30/2011	15793	CULLIGAN WATER SYSTEMS	101039317.000	STR MISC PROF SERVICES	3RD QRT RO RENT	165.00	6991	07/20/2011	Approved
06/23/2011	15854	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	6/11 ASW SRV	106.45	7015	07/20/2011	Approved
07/03/2011	15808	INSIGHT COMMUNICATIONS	101039329.000	STR INTERNET SERVICE	7/11 INTERNET	139.95	7007	07/20/2011	Approved
06/28/2011	15828	OTTERSBACK ENTERPRISES INC	101039352.000	STR MAINT BLDGS & SYSTEMS	CLEAN & SRV 2 AC UNITS @ ST DEPT	379.50	7023	07/20/2011	Approved
06/30/2011	15834	RAYMOND'S LAWN CARE LLC	101039354.000	STR PUBLIC GROUNDS MAINT	6/11 LAWN SRV	1650.00	7030	07/20/2011	Approved
06/30/2011	15786	BUSINESS HEALTH PLUS	101039399.000	STR MISC SERVICES & CHGS	DRUG SCREEN	37.00	6987	07/20/2011	Approved
06/24/2011	15850	THE WIRELESS CONNECTION	101039399.000	STR MISC SERVICES & CHGS	REPAIR TOWN PHONE	35.00	7039	07/20/2011	Approved
** Subtotal **						11797.36			
** DEPARTMENT TOTAL		101051							
07/12/2011	15851	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	TOWELS, DISINFECTANT SPRAY, BLEACH	629.36	6975	07/20/2011	Approved
06/30/2011	15840	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	RENTAL	9.95	7041	07/20/2011	Approved
06/30/2011	15840	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	6-5GAL WATER	49.93	7041	07/20/2011	Approved
06/29/2011	15739	KRAFT MARATHON	101051351.000	MC REPAIR EQUIP/VEHICLE	TIRE PLUGS FOR FORD RANGER	10.00	7013	07/20/2011	Approved
06/28/2011	15743	RAYMOND'S LAWN CARE LLC	101051352.000	MC MAINT SERV NOT ON K	START UP IRRIGATION SYSTEM	450.00	7030	07/20/2011	Approved
06/28/2011	15743	RAYMOND'S LAWN CARE LLC	101051352.000	MC MAINT SERV NOT ON K	REPLACE VALVES	73.34	7030	07/20/2011	Approved
04/15/2011	15797	DIVISON OF ELEVATOR SAFET	101051352.000	MC MAINT SERV NOT ON K	ELEVATOR OPERATING CERT	120.00	6996	07/20/2011	Approved
04/15/2011	15797	DIVISON OF ELEVATOR SAFET	101051352.000	MC MAINT SERV NOT ON K	ELEVATOR OPERATING CERT	120.00	6996	07/20/2011	Approved
07/04/2011	15732	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	7/11 RECYCLING	50.00	6997	07/20/2011	Approved
** Subtotal **						1512.58			
** DEPARTMENT TOTAL		134034							
06/29/2011	15802	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	NOZZLES & WASHERS	5.39	7003	07/20/2011	Approved
06/16/2011	15748	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS	712.49	7040	07/20/2011	Approved
06/16/2011	15748	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS	244.09	7040	07/20/2011	Approved
06/02/2011	15749	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS	1037.31	7040	07/20/2011	Approved
06/02/2011	15746	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS	770.35	7040	07/20/2011	Approved
06/16/2011	15747	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS	836.02	7040	07/20/2011	Approved
04/26/2011	15783	AUTO ZONE, ALLDATA &AZ COMMERC	134034219.000	FIRE VEHICLE MAINT SUPPLIES	BATTERY	12.00	6983	07/20/2011	Approved
06/24/2011	15783	AUTO ZONE, ALLDATA &AZ COMMERC	134034219.000	FIRE VEHICLE MAINT SUPPLIES	FIRE HOSE NOZZLE	7.99	6983	07/20/2011	Approved
07/06/2011	15827	OCCUPATIONAL MEDICINE	134034314.000	FIRE MEDICAL EXAMS	DRUG SCREEN	26.00	7019	07/20/2011	Approved
05/19/2011	15779	911 FLEET FIRE & EQUIPMENT	134034351.000	FIRE REPAIR OF EQUIP	REPAIR UNIT #75	128.96	6973	07/20/2011	Approved
07/01/2011	15780	AMERICAN TEST CENTER	134034351.000	FIRE REPAIR OF EQUIP	SAFETY INSPECTION TK#2, 75	1110.00	6977	07/20/2011	Approved
07/06/2011	15799	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	CKD STARTING PROBLEM	70.00	6999	07/20/2011	Approved

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07/06/2011	15799	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	CKD PRIMER PROBLEM ON ENG #2	142.00	6999	07/20/2011	Approved
06/29/2011	15831	PUBLIC AGENCY TRN COUNCIL	134034393.000	FIRE INSTRUCTION	VEHICLE FIRE INV CLASS-OLSON 8/2-8/	295.00	7027	07/20/2011	Approved
07/01/2011	15845	WASH O RAMA	134034399.000	FIRE MISC SERVS & CHGS	6/11 FIRE WASH	18.00	7044	07/20/2011	Approved
** Subtotal **						5415.60			
** DEPARTMENT TOTAL		201038							
06/30/2011	15811	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	420 UNL @ 3.2355	1358.91	7010	07/20/2011	Approved
06/08/2011	15784	B & G ENTERPRISES INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	6/11 COLD PATCH	60.00	6984	07/20/2011	Approved
06/22/2011	15784	B & G ENTERPRISES INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	6/11 COLD PATCH	69.00	6984	07/20/2011	Approved
06/09/2011	15801	HANSON AGGREGATES MIDWEST INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	6/11 GRAVEL	14.77	7002	07/20/2011	Approved
06/30/2011	15801	HANSON AGGREGATES MIDWEST INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	6/11 GRAVEL	358.81	7002	07/20/2011	Approved
07/06/2011	15796	DEBRA L STOTTS	201038249.000	MVH MISC SUPPLIES	20 GAL WEEDKILLER	1025.00	6995	07/20/2011	Approved
06/30/2011	15847	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	6/11 CO2 RENT	86.40	7045	07/20/2011	Approved
** Subtotal **						2972.89			
** DEPARTMENT TOTAL		202038							
06/01/2011	15810	J EDINGER & SON INC	202038351.000	LR&S REPAIR STREET EQUIP	FIX LEAKS IN BRINE UNIT DUMP TK#51	284.40	7009	07/20/2011	Approved
** Subtotal **						284.40			
** DEPARTMENT TOTAL		220033							
07/05/2011	15829	PETSMART	220033204.000	LLECE POL DEPT SUPPL	K-9 FOOD	43.98	7025	07/20/2011	Approved
07/08/2011	15818	NATIONAL RIFLE ASSOCIATION	220033248.000	LLECE POL INSTRUCTION SUPPLIES	NRA LE INSTR RECERT-FRYREAR	525.00	7017	07/20/2011	Approved
07/08/2011	15818	NATIONAL RIFLE ASSOCIATION	220033248.000	LLECE POL INSTRUCTION SUPPLIES	NRA LE INSTR RECERT-MCCUTCHEON	525.00	7017	07/20/2011	Approved
//	15835	ROCIC	220033393.000	LLECE SEMINARS, INSTRUCTION	ANNUAL CONF-BASSETT	100.00	7032	07/20/2011	Approved
//	15835	ROCIC	220033393.000	LLECE SEMINARS, INSTRUCTION	ANNUAL CONF 7/24-7/27 HALL	100.00	7032	07/20/2011	Approved
//	15835	ROCIC	220033393.000	LLECE SEMINARS, INSTRUCTION	ANNUAL CONF 7/24-7/27 DEMOSS	100.00	7032	07/20/2011	Approved
//	15835	ROCIC	220033393.000	LLECE SEMINARS, INSTRUCTION	ANNUAL CONF 7/24-7/27 INGLE	100.00	7032	07/20/2011	Approved
//	15835	ROCIC	220033393.000	LLECE SEMINARS, INSTRUCTION	ANNUAL CONF 7/24-7/27 JOHNSON	100.00	7032	07/20/2011	Approved
//	15835	ROCIC	220033393.000	LLECE SEMINARS, INSTRUCTION	ANNUAL CONF 7/24-7/27 LEHMAN	100.00	7032	07/20/2011	Approved

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//	15835	ROCIC	220033393.000	LLECE SEMINARS, INSTRUCTION	ANNUAL CONF 7/24-7/27 MCCUTCHEON	100.00	7032	07/20/2011	Approved
//	15835	ROCIC	220033393.000	LLECE SEMINARS, INSTRUCTION	ANNUAL CONF 7/24-7/27 RAYBORN	100.00	7032	07/20/2011	Approved
** Subtotal **						1893.98			
** DEPARTMENT TOTAL		229030							
04/21/2011	15742	PASTPERFECT SOFTWARE INC	229030514.000	DON HISTORY MUSEUM MAINT	ANNUAL SUPPORT	276.00	7024	07/20/2011	Approved
07/11/2011	15726	BASIC BLACK MEDIA LLC	229030525.000	DON SISTER CITIES	DOMAIN RENEWAL-SISTER CITIES	35.00	6986	07/20/2011	Approved
** Subtotal **						311.00			
** DEPARTMENT TOTAL		231030							
06/16/2011	15724	ATTORNEY'S ABSTRACT & TITLE CO	231030315.000	UNSF PROFESSIONAL SERV	TITLE SEARCH-2802 VICTORY	100.00	6982	07/20/2011	Approved
06/20/2011	15724	ATTORNEY'S ABSTRACT & TITLE CO	231030315.000	UNSF PROFESSIONAL SERV	TITLE SEARCH-1613 BROADWAY	100.00	6982	07/20/2011	Approved
06/16/2011	15724	ATTORNEY'S ABSTRACT & TITLE CO	231030315.000	UNSF PROFESSIONAL SERV	TITLE SEARCH-2235 LOMBARDY	100.00	6982	07/20/2011	Approved
06/20/2011	15724	ATTORNEY'S ABSTRACT & TITLE CO	231030315.000	UNSF PROFESSIONAL SERV	TITLE SEARCH-423 HOWARD	100.00	6982	07/20/2011	Approved
06/26/2011	15725	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	6/24 824 RANDOLPH	55.00	6985	07/20/2011	Approved
06/26/2011	15725	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	6/24 1026 RANDOLPH	55.00	6985	07/20/2011	Approved
06/26/2011	15725	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	6/24 3024 TAYLOR	55.00	6985	07/20/2011	Approved
06/26/2011	15725	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	6/24 1410 THAMES	55.00	6985	07/20/2011	Approved
** Subtotal **						620.00			
** DEPARTMENT TOTAL		278131							
07/06/2011	15822	OFFICE DEPOT CREDIT PLAN	278131500.000	TOWED VEH UNAPPR EXP	KEYBOARD FOR NEW PC WORKSTATION	49.99	7020	07/20/2011	Approved
06/28/2011	15836	SK SIGN & BANNER	278131500.000	TOWED VEH UNAPPR EXP	LETTERING/GRAPHICS ON BLACK CHARGER	595.00	7034	07/20/2011	Approved
06/28/2011	15836	SK SIGN & BANNER	278131500.000	TOWED VEH UNAPPR EXP	LETTERING/GRAPHICS ON WHITE CHARGER	595.00	7034	07/20/2011	Approved
06/23/2011	15839	SUPER CIRCUITS	278131500.000	TOWED VEH UNAPPR EXP	WIRELESS TRANCODER KIT-CID	2015.47	7037	07/20/2011	Approved
** Subtotal **						3255.46			
** DEPARTMENT TOTAL		425055							
06/14/2011	15744	RENEE DARNELL	425055399.000	HIST DISTR MISC EXPENSES	6/11 HIST PRES	75.00	7031	07/20/2011	Approved

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** Subtotal **						75.00			
** DEPARTMENT TOTAL		555131							
06/30/2011	15736	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2387 UNL @ 3.2355	7723.14	7010	07/20/2011	Approved
** Subtotal **						7723.14			
** DEPARTMENT TOTAL		750131							
06/01/2011	15722	ANYTIME FITNESS - CHARLESTOWN	750131500.000	NR INS UNAPPR EXPENDITURE	5/11 FITNESS DUES	25.00	6978	07/20/2011	Approved
07/01/2011	15722	ANYTIME FITNESS - CHARLESTOWN	750131500.000	NR INS UNAPPR EXPENDITURE	6/11 FITNESS DUES	25.00	6978	07/20/2011	Approved
07/04/2011	15723	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	6/11 FITNESS DUES	35.00	6979	07/20/2011	Approved
07/07/2011	15733	IDEAL FITNESS	750131500.000	NR INS UNAPPR EXPENDITURE	6/11 FITNESS DUES	79.80	7005	07/20/2011	Approved
/ /	15751	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	6/11 FITNESS DUES	155.00	7047	07/20/2011	Approved
** Subtotal **						319.80			
*** Total ***						73459.62			