

PAGE NO. 1
08/04/2011 14:11:14

ACCOUNTS PAYABLE REGISTER

BCLDOCON.FRX

CURRENT CLAIMS 8/1/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL		101031							
/ /	15984	CHASE - VISA	101031299.000	COUNCIL MISC SUPPLIES	DAY TIME CALANDER	46.94	7082	08/02/2011	Approved
07/14/2011	16051	WIN.NET INTERNET-DIGICOVE	101031317.000	COUNCIL PROF (INCL WEB)	8/11 EMAIL	6.00	7137	08/02/2011	Approved
06/30/2011	15985	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	7/11 LEGAL SRV	2280.00	7083	08/02/2011	Approved
07/15/2011	16021	NEWS AND TRIBUNE	101031333.000	COUNCIL PUBL NOTICE & ADS	JAG GRANT @ .2674	28.34	7113	08/02/2011	Approved
/ /	15983	CHASE - VISA	101031387.000	COUNCIL EE DRIVING RECORDS	3 DRIVERS LICENSE RECORDS @ 5.00	15.00	7082	08/02/2011	Approved
** Subtotal **						2376.28			
** DEPARTMENT TOTAL		101032							
07/27/2011	16025	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	RULER, RIBBONS, INK CARTRIDGE	169.79	7116	08/02/2011	Approved
06/02/2011	15970	ANITA ELLIOTT	101032321.000	C/T TRAVEL & MILEAGE	6/2 IACT WORKSHOP HUNTINGBURG	83.64	7074	08/02/2011	Approved
07/20/2011	15970	ANITA ELLIOTT	101032321.000	C/T TRAVEL & MILEAGE	7/20 BUDGET GATEWAY DALEVILLE	170.34	7074	08/02/2011	Approved
07/15/2011	16020	NEWS AND TRIBUNE	101032331.000	C/T LEGAL NOTICE PUBLICATION	NTC CUM PARK FUND @ .3997	24.79	7113	08/02/2011	Approved
** Subtotal **						448.56			
** DEPARTMENT TOTAL		101033							
07/11/2011	15977	ARROWHEAD SCIENTIFIC INC.	101033204.000	POL SUPPLIES	KNIFE TUBE FOR CID	21.50	7076	08/02/2011	Approved
07/15/2011	16027	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	PAPER, FOLDERS, ENVELOPES, PENS, IN	452.36	7116	08/02/2011	Approved
07/15/2011	16027	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	RETURN CLIPS	-10.64	7116	08/02/2011	Approved
07/20/2011	16031	QUILL CORPORATION	101033204.000	POL SUPPLIES	INK CARTRIDGE	245.98	7120	08/02/2011	Approved
06/30/2011	16044	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS	6579.55	7130	08/02/2011	Approved
07/20/2011	16033	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	4 NEW TIRES #7	378.84	7122	08/02/2011	Approved
07/22/2011	16033	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	4 NEW TIRES #22	446.36	7122	08/02/2011	Approved
07/27/2011	15974	ARAMARK UNIFORM & CAREER APP	101033317.000	POL PROFESSIONAL SERVICES	7/27 POLICE MATS	84.30	7075	08/02/2011	Approved
07/12/2011	15997	GARY P HALL LPE CPE	101033317.000	POL PROFESSIONAL SERVICES	POLYGRAPH	300.00	7095	08/02/2011	Approved
07/04/2011	15978	AT&T	101033322.000	POL TELEPHONE	CRIME PREV LINE	65.37	7077	08/02/2011	Approved
07/21/2011	16052	VISA/FIRST SAVINGS BANK	101033323.000	POL POSTAGE	POSTAGE TO RETURN 800 MHZ RADIO	15.95	7134	08/02/2011	Approved
07/25/2011	16052	VISA/FIRST SAVINGS BANK	101033323.000	POL POSTAGE	EVIDENCE TO LAB	10.25	7134	08/02/2011	Approved
07/15/2011	16028	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	A/C CHARGE #49	40.00	7117	08/02/2011	Approved
07/20/2011	16028	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	REPLACE COOLANT FAN MOTOR #21	360.00	7117	08/02/2011	Approved
** Subtotal **						8989.82			

PAGE NO. 2
 08/04/2011 14:11:15
 BCLDOCON.FRX

ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 8/1/2011

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** DEPARTMENT TOTAL		101034							
06/30/2011	16044	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS	167.56	7130	08/02/2011	Approved
07/14/2011	16037	RENEE DARNELL	101034306.000	P/D CONTRACTED MINUTES SECRETARY	7/11 PLAN COMM	75.00	7124	08/02/2011	Approved
07/18/2011	15981	BASIC BLACK MEDIA LLC	101034317.000	P/D PROF SERV GIS,WEB ETC	DOMAIN RENEWAL	35.00	7080	08/02/2011	Approved
07/18/2011	16018	MADISON COUNTY COUNIL OF GOVT	101034317.000	P/D PROF SERV GIS,WEB ETC	2ND QRT HOSTING SRV (GIS)	750.00	7111	08/02/2011	Approved
07/25/2011	16036	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	7/11 LEGAL SRV	2565.00	7123	08/02/2011	Approved
07/23/2011	16038	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	REVIEWING PLANS ON JIM & JERRYS CAR	1062.25	7121	08/02/2011	Approved
07/09/2011	16048	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIRCARD 6/10-7/10	120.04	7133	08/02/2011	Approved
06/09/2011	16000	HIGHWAY PRESS INC	101034332.000	P/D PRINTING	UNSF BUILDING STICKERS DOOR HANGERS	91.00	7097	08/02/2011	Approved
06/09/2011	16000	HIGHWAY PRESS INC	101034332.000	P/D PRINTING	NTC VIOLATION FORMS	117.40	7097	08/02/2011	Approved
06/09/2011	16000	HIGHWAY PRESS INC	101034332.000	P/D PRINTING	ELECTRICAL VIOLATION FORMS	83.90	7097	08/02/2011	Approved
06/15/2011	16001	HIGHWAY PRESS INC	101034332.000	P/D PRINTING	ZONING ORD MANUEL FOR COUNCIL	408.55	7097	08/02/2011	Approved
07/11/2011	16001	HIGHWAY PRESS INC	101034332.000	P/D PRINTING	BUSINESS CARDS-S WILSON	69.70	7097	08/02/2011	Approved
07/13/2011	16011	LANG COMPANY, THE	101034353.000	P/D MAINT CONTRACTS	3RD QRT COPIER BILL	898.39	7104	08/02/2011	Approved
** Subtotal **						6443.79			
** DEPARTMENT TOTAL		101035							
07/22/2011	16063	AE BOYCE COMPANY INC	101035201.000	COURT OFFICIAL RECORDS	16 RECEIPT BOOKS	487.81	7070	08/02/2011	Approved
07/07/2011	16003	ISMAEL PEDROZA	101035313.000	COURT PROG INSTUCTORS	7/11 SCAP	75.00	7100	08/02/2011	Approved
07/13/2011	16013	LESTER ALLEN	101035313.000	COURT PROG INSTUCTORS	CAP INSTR FEE	125.00	7106	08/02/2011	Approved
07/10/2011	16014	LONNIE T COOPER	101035313.000	COURT PROG INSTUCTORS	DDS INSTR FEE	275.00	7107	08/02/2011	Approved
07/19/2011	15982	C FRAZIER SATTERLY	101035314.000	COURT SPECIAL JUDGE	JUDGE PRO TEM	25.00	7081	08/02/2011	Approved
07/19/2011	15989	DAVID GEARY	101035315.000	COURT SPECIAL BAILIFF	BAILIFF ASSISTANCE	100.00	7087	08/02/2011	Approved
06/30/2011	16003	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	7100	08/02/2011	Approved
07/05/2011	16003	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	7100	08/02/2011	Approved
07/07/2011	16003	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	7100	08/02/2011	Approved
07/12/2011	16003	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	7100	08/02/2011	Approved
07/14/2011	16003	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	7100	08/02/2011	Approved
** Subtotal **						1337.81			
** DEPARTMENT TOTAL		101036							
07/07/2011	16006	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	679 DIESEL @ 3.345	2271.26	7102	08/02/2011	Approved

PAGE NO. 3
08/04/2011 14:11:15

ACCOUNTS PAYABLE REGISTER

BCLDOCON.FRX

CURRENT CLAIMS 8/1/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
07/18/2011	16040	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	VALVE STEM REPAIR TK#33	31.50	7125	08/02/2011	Approved
07/21/2011	15998	COCHNOWER'S PEST CONTROL INC	101036353.000	SAN SERVICE CONTRACTS	7/11 PEST CONTROL	46.00	7085	08/02/2011	Approved
07/20/2011	15973	ALL AMERICAN TRUCK WASH	101036355.000	SAN VEHICLE CLEANING SERVICES	WASH GARB TRK #36	40.00	7073	08/02/2011	Approved
** Subtotal **						2388.76			
** DEPARTMENT TOTAL		101037							
07/06/2011	15971	AIR HYDROPOWER INC	101037219.000	GAR SUPPLIES	FIX HOPPER CONTROL ON GRB #33	21.77	7071	08/02/2011	Approved
07/22/2011	15988	COYLE CHEVROLET COMPANY	101037219.000	GAR SUPPLIES	AC CONDENSER TK 20	280.35	7086	08/02/2011	Approved
06/30/2011	15990	DYNA-SYSTEMS	101037219.000	GAR SUPPLIES	NUTS/BOLTS FOR GARAGE	336.97	7088	08/02/2011	Approved
07/15/2011	16017	LOUISVILLE AUTO SPRING	101037219.000	GAR SUPPLIES	PARTS FOR FRONT MOTOR,CHIPPER #1	718.05	7109	08/02/2011	Approved
07/14/2011	16030	POWERTECH EQUIPMENT	101037219.000	GAR SUPPLIES	BLADES & AIR FILTER, CHIPPER #1	779.32	7119	08/02/2011	Approved
07/14/2011	15986	CHUCK EDELEN AUTO SERVICE	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR A/C LEAK TK#21 CHIPPER	434.29	7084	08/02/2011	Approved
07/20/2011	15987	CHUCK EDELEN AUTO SERVICE	101037351.000	GAR CONTR REPAIR EQUIPMENT	REP A/C CHEVY TRK #24	533.17	7084	08/02/2011	Approved
07/13/2011	15996	G & G OIL CO	101037351.000	GAR CONTR REPAIR EQUIPMENT	SRV RADIATOR CHIPPER #1	100.00	7094	08/02/2011	Approved
07/26/2011	16008	J EDINGER & SON INC	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR CYLANDER PACKER #33	2001.70	7101	08/02/2011	Approved
07/26/2011	16009	J EDINGER & SON INC	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR HYDRAULIC PUMP PACKER #36	3697.00	7101	08/02/2011	Approved
** Subtotal **						8902.62			
** DEPARTMENT TOTAL		101039							
07/12/2011	16023	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	TISSUES, PENS, MARKERS, CARTRIDGES	95.33	7115	08/02/2011	Approved
07/07/2011	16007	JACOBI OIL SERVICE INC	101039213.000	STR GASOLINE	311 UNL @ 3.3225	1033.30	7102	08/02/2011	Approved
06/13/2011	16043	SOU IN LAWN EQUIPMENT	101039215.000	STR TIRES & TUBES	TIRES INSTL ON ZERO TURN MOWER	77.99	7129	08/02/2011	Approved
07/11/2011	16015	LUCAS AG CENTER	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAIN & GAS FOR CHAIN SAW	265.53	7110	08/02/2011	Approved
07/14/2011	16053	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	7/11 FIRST AID	318.15	7138	08/02/2011	Approved
07/13/2011	16029	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	SCAN/UPDATE OFFICE COMPUTERS	195.00	7118	08/02/2011	Approved
** Subtotal **						1985.30			
** DEPARTMENT TOTAL		101051							
07/18/2011	16012	LAURA SWANK	101051217.000	MC CLEANING SUPPLIES	REIMB EXP FOR CLEANING SUPPLIES	23.28	7105	08/02/2011	Approved
07/27/2011	15975	ARAMARK UNIFORM &	101051231.000	MC MAINT SUPPLIES	7/27 TOWN MATS	51.20	7075	08/02/2011	Approved

ACCOUNTS PAYABLE REGISTER

BCLDOCON.FRX

CURRENT CLAIMS 8/1/2011

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07/13/2011	15976	CAREER APP ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	7/13 TOWN MATS	51.20	7075	08/02/2011	Approved
07/25/2011	16047	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	4 5GAL WATER	34.01	7132	08/02/2011	Approved
07/21/2011	16019	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	7112	08/02/2011	Approved
07/21/2011	16019	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	7112	08/02/2011	Approved
** Subtotal **						221.69			
** DEPARTMENT TOTAL		134034							
07/15/2011	16024	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	TAPE, INK, PAPER, PENS	278.36	7115	08/02/2011	Approved
07/18/2011	16024	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	RETURN WRONG SIZE PAPER	-79.98	7115	08/02/2011	Approved
07/18/2011	16024	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	COPY PAPER 11X 20	47.98	7115	08/02/2011	Approved
07/19/2011	15972	ALERT ALL CORP.	134034204.000	FIRE DEPT SUPPLIES	PENCILS,FIRE HATS -FIRE PREV.WEEK	920.40	7072	08/02/2011	Approved
07/21/2011	15980	AUTO ZONE	134034204.000	FIRE DEPT SUPPLIES	OIL	31.98	7078	08/02/2011	Approved
07/24/2011	15980	AUTO ZONE	134034204.000	FIRE DEPT SUPPLIES	OIL	45.00	7078	08/02/2011	Approved
07/13/2011	15991	EMBLEM ENTERPRISES INC	134034204.000	FIRE DEPT SUPPLIES	FIRE PATCHES	260.26	7089	08/02/2011	Approved
07/18/2011	15994	FLEET PRIDE	134034204.000	FIRE DEPT SUPPLIES	2 LENS COVERS ENG #1	36.37	7092	08/02/2011	Approved
07/07/2011	15999	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	BATTERIES, HOSE MENDER	17.78	7096	08/02/2011	Approved
07/15/2011	15999	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	PUSH BROOM	34.97	7096	08/02/2011	Approved
07/15/2011	16046	TUCKERS LANDING	134034204.000	FIRE DEPT SUPPLIES	TOOLS FOR FIRE BOAT	244.80	7131	08/02/2011	Approved
06/30/2011	16045	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS	805.67	7130	08/02/2011	Approved
06/30/2011	16044	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS	800.53	7130	08/02/2011	Approved
07/21/2011	16034	RABEN TIRE CO INC	134034215.000	FIRE TIRES & TUBES	4 TIRES CAR #11	633.92	7122	08/02/2011	Approved
07/22/2011	16034	RABEN TIRE CO INC	134034215.000	FIRE TIRES & TUBES	2 TIRES CAR #12	316.96	7122	08/02/2011	Approved
/ /	16054	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 7/28-8/27	47.43	7099	08/02/2011	Approved
/ /	16054	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 7/28-8/27	51.00	7099	08/02/2011	Approved
07/21/2011	15979	AUTO ZONE	134034351.000	FIRE REPAIR OF EQUIP	BRAKES FOR CAR 12	113.89	7078	08/02/2011	Approved
07/11/2011	15993	FIRE DEPARTMENT SERVICE & SUPP	134034351.000	FIRE REPAIR OF EQUIP	REPAIR SUCTION SIAMESE	362.00	7091	08/02/2011	Approved
07/14/2011	16039	SK SIGN & BANNER	134034351.000	FIRE REPAIR OF EQUIP	LETTERING GRAPHICSS	710.00	7128	08/02/2011	Approved
07/25/2011	16050	WHEATLEY TRUCK SERVICE INC	134034351.000	FIRE REPAIR OF EQUIP	REPAIR RELAY ON UNIT#2	145.58	7136	08/02/2011	Approved
07/21/2011	16019	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 CEDAR STREET	17.00	7112	08/02/2011	Approved
07/21/2011	16019	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	7112	08/02/2011	Approved
07/22/2011	16067	AVAYA INC	134034381.000	FIRE DUES & SUBSCRIPTIONS	3RD QRT PHONE	82.59	7079	08/02/2011	Approved
/ /	16010	JEFFERSONVILLE FIRE DEPARTMENT	134034393.000	FIRE INSTRUCTION	FIRE EDUC- T UPTON 7/30-7/31	25.00	7103	08/02/2011	Approved
/ /	16010	JEFFERSONVILLE FIRE DEPARTMENT	134034393.000	FIRE INSTRUCTION	FIRE EDUC-J HENDRICK 7/30-7/31	25.00	7103	08/02/2011	Approved

ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 8/1/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
//	16010	JEFFERSONVILLE FIRE DEPARTMENT	134034393.000	FIRE INSTRUCTION	FIRE EDUC-B WILSON 7/30-7/31	25.00	7103	08/02/2011	Approved
//	16010	JEFFERSONVILLE FIRE DEPARTMENT	134034393.000	FIRE INSTRUCTION	FIRE EDUC-J BELL 7/30-7/31	25.00	7103	08/02/2011	Approved
//	16010	JEFFERSONVILLE FIRE DEPARTMENT	134034393.000	FIRE INSTRUCTION	FIRE EDUC-D WOOD 7/30-7/31	25.00	7103	08/02/2011	Approved
07/26/2011	16049	WASH O RAMA	134034399.000	FIRE MISC SERVS & CHGS	7/11 FIRE WASH	12.00	7135	08/02/2011	Approved
** Subtotal **						6083.49			
** DEPARTMENT TOTAL		229030							
06/13/2011	16042	SIGNS NOW	229030513.000	DON BEAUTIFICATION COMMITTEE	SIGN	18.00	7127	08/02/2011	Approved
07/21/2011	15992	EMILY MABE	229030514.000	DON HISTORY MUSEUM MAINT	CATALOGING OBJECTS 7/11-7/21	140.00	7090	08/02/2011	Approved
07/19/2011	16022	NOKES, JACK	229030514.000	DON HISTORY MUSEUM MAINT	REIMB 4 MEMORY STICKS	53.50	7114	08/02/2011	Approved
** Subtotal **						211.50			
** DEPARTMENT TOTAL		411030							
07/15/2011	16041	SAM'S CLUB	411030443.000	CCD OFFICE EQUIPMENT	OFFICE CHAIR	159.76	7126	08/02/2011	Approved
07/15/2011	16041	SAM'S CLUB	411030443.000	CCD OFFICE EQUIPMENT	4 BOOK CASES	528.64	7126	08/02/2011	Approved
** Subtotal **						688.40			
** DEPARTMENT TOTAL		501131							
07/05/2011	16002	IDNR LAW ENFORCEMENT DIVISION	501131700.353	U/F DNR CE FEES NOT YET CLAIMED	6/11 IDNR FEE	16.00	7098	08/02/2011	Approved
** Subtotal **						16.00			
** DEPARTMENT TOTAL		555131							
07/14/2011	16004	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	592 DIESEL @ 3.449	2041.81	7102	08/02/2011	Approved
07/14/2011	16005	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2450 UNL @ 3.4015	8333.68	7102	08/02/2011	Approved
** Subtotal **						10375.49			
** DEPARTMENT TOTAL		750131							
07/15/2011	15995	FLEX ONE AFLAC	750131500.000	NR INS UNAPPR EXPENDITURE	7/11 ADMIN FEES	50.00	7093	08/02/2011	Approved
07/27/2011	16016	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	8/11 FITNESS	1460.00	7108	08/02/2011	Approved
** Subtotal **						1510.00			
*** Total ***						51979.51			