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ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 9/6/11

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL		101031							
08/24/2011	16570	C L MCBRIDE CO INC	101031299.000	COUNCIL MISC SUPPLIES	20 REPLACEMENT KEY FOR GAS BAY	234.28	7299	09/07/2011	Approved
08/12/2011	16562	ADP INC	101031317.000	COUNCIL PROF (INCL WEB)	8/11 WEB BASE	649.80	7291	09/07/2011	Approved
08/14/2011	16597	UNIVERSAL VALUATION INC	101031317.000	COUNCIL PROF (INCL WEB)	RETAINER FEE FOR BUILDING APPRAISAL	2875.00	7366	09/07/2011	Approved
08/14/2011	16599	WIN.NET INTERNET-DIGICOVE	101031317.000	COUNCIL PROF (INCL WEB)	9/11 EMAIL	6.00	7371	09/07/2011	Approved
08/22/2011	16632	DALLMANN SYSTEMS INC	101031317.000	COUNCIL PROF (INCL WEB)	SRV ON SECURITY SYSTEM	154.40	7307	09/07/2011	Approved
08/31/2011	16680	REBECCA LOCKARD	101031318.000	COUNCIL LEGAL SERVICES	8/11 LEGAL SERVICES	135.00	7352	09/07/2011	Approved
08/31/2011	16709	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	8/11 LEGAL SRV	3525.00	7302	09/07/2011	Approved
08/15/2011	16572	HART'S SURVEYING & ENGINEERING	101031319.000	COUNCIL ENGINEERING SERVICES	SERVICES TO TOWN COUNCIL	525.00	7315	09/07/2011	Approved
/ /	16571	FRASER, PATRICIA	101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB MILEAGE	51.00	7312	09/07/2011	Approved
/ /	16640	IN BUREAU OF MOTOR VEHICLES	101031387.000	COUNCIL EE DRIVING RECORDS	4 DRIVING RECORDS @ \$4	16.00	7319	09/07/2011	Approved
** Subtotal **						8171.48			
** DEPARTMENT TOTAL		101032							
08/17/2011	16585	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	LABELS, PAPERS, LETTER OPENER	77.60	7340	09/07/2011	Approved
08/31/2011	16667	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PENS	19.08	7340	09/07/2011	Approved
** Subtotal **						96.68			
** DEPARTMENT TOTAL		101033							
08/16/2011	16657	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	PAINT SUPPLIES FOR LORY'S OFFICE	69.46	7333	09/07/2011	Approved
08/17/2011	16678	QUILL CORPORATION	101033204.000	POL SUPPLIES	2 LASER CARTRIDGES	325.98	7349	09/07/2011	Approved
08/15/2011	16684	RL POLK COMPANY	101033204.000	POL SUPPLIES	CITY DIRECTORY	310.00	7355	09/07/2011	Approved
08/23/2011	16686	SAM'S CLUB DIRECT (POLICE)	101033204.000	POL SUPPLIES	MAINT SUPPLIES	156.44	7357	09/07/2011	Approved
07/14/2011	16593	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS	963.87	7364	09/07/2011	Approved
07/14/2011	16593	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS	5825.84	7364	09/07/2011	Approved
07/29/2011	16594	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS	752.90	7364	09/07/2011	Approved
07/29/2011	16594	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS	6982.60	7364	09/07/2011	Approved
08/16/2011	16647	JACOBI OIL SERVICE INC	101033213.000	POL GASOLINE	FUEL FOR GENERATOR	261.09	7325	09/07/2011	Approved
08/16/2011	16679	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES FOR #44	349.04	7351	09/07/2011	Approved
08/18/2011	16679	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES FOR SAFETY UNIT	593.44	7351	09/07/2011	Approved
08/24/2011	16679	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES FOR #73	349.00	7351	09/07/2011	Approved
08/24/2011	16679	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES FOR #77	349.04	7351	09/07/2011	Approved
08/04/2011	16623	AT&T	101033322.000	POL TELEPHONE	CRIME PREV 8/4-9/3	65.37	7296	09/07/2011	Approved
08/01/2011	16641	STATE OF INDIANA	101033322.000	POL TELEPHONE	8/11 IDACS/NCIC	324.77	7361	09/07/2011	Approved
08/09/2011	16627	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	HEADLIGHT REPAIR #77	674.32	7300	09/07/2011	Approved
08/18/2011	16627	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR DUE TO STORM #21	1469.70	7300	09/07/2011	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
08/11/2011	16669	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	OIL CHG/#23	26.08	7342	09/07/2011	Approved
08/19/2011	16669	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	OIL CHG/#11	26.08	7342	09/07/2011	Approved
08/30/2011	16669	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	OIL CHG/#20	26.08	7342	09/07/2011	Approved
08/30/2011	16669	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	AC CHARGE/ #20	40.00	7342	09/07/2011	Approved
08/08/2011	16674	OWENS COMMUNICATIONS	101033351.000	POL REPAIR EQUIPMENT	INSTL NEW HEAD LIGHT FLASHER #20	102.00	7345	09/07/2011	Approved
08/18/2011	16674	OWENS COMMUNICATIONS	101033351.000	POL REPAIR EQUIPMENT	STRIP RADIO FROM VEHICLE #43	25.00	7345	09/07/2011	Approved
08/24/2011	16622	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	8/24 POLICE MATS	96.99	7295	09/07/2011	Approved
07/31/2011	16633	DATA VAULT, THE	101033353.000	POL SERVICE CONTRACTS	7/11 MICROFILM	144.08	7308	09/07/2011	Approved
07/25/2011	16694	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	6) 5 GAL WATERS & CUPS	65.41	7365	09/07/2011	Approved
07/29/2011	16694	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	7365	09/07/2011	Approved
06/10/2011	16664	NEWS AND TRIBUNE	101033381.000	POL DUES & SUBSCRIPTIONS	GRADUATION AD - AUTH 3018	72.00	7338	09/07/2011	Approved
** Subtotal **						20455.53			
** DEPARTMENT TOTAL		101034							
08/25/2011	16567	CHASE - VISA	101034203.000	P/D OFFICE SUPPLIES	FLASH DRIVE	12.99	7301	09/07/2011	Approved
08/19/2011	16584	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	POST IT NOTES & PENS	38.03	7340	09/07/2011	Approved
08/10/2011	16587	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PENS & PAPER	59.03	7340	09/07/2011	Approved
07/14/2011	16593	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS	48.53	7364	09/07/2011	Approved
07/14/2011	16593	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS	153.04	7364	09/07/2011	Approved
07/29/2011	16594	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS	156.13	7364	09/07/2011	Approved
08/29/2011	16681	RENEE DARNELL	101034306.000	P/D CONTRACTED MINUTES SECRETARY	8/11 BZA MINUTES	75.00	7353	09/07/2011	Approved
08/13/2011	16624	ATTORNEY'S ABSTRACT & TIT	101034317.000	P/D PROF SERV GIS,WEB ETC	TITLE SEARCH FOR CLARKS POINT LLC	100.00	7297	09/07/2011	Approved
08/31/2011	16712	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	8/11 LEGAL SRV	2805.00	7352	09/07/2011	Approved
08/15/2011	16573	HART'S SURVEYING & ENGINEERING	101034319.000	P/D ENGINEERING SERVICES	ENGINEERING LYNCH LANE CAR WASH	1295.00	7315	09/07/2011	Approved
08/24/2011	16573	HART'S SURVEYING & ENGINEERING	101034319.000	P/D ENGINEERING SERVICES	OLD CVILLE SURVEY	3000.00	7315	09/07/2011	Approved
08/15/2011	16588	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	REVIEW PLANS FOR JIM & JERRYS CAR W	1181.62	7350	09/07/2011	Approved
08/25/2011	16568	CHASE - VISA	101034323.000	P/D POSTAGE	CERTIFIED MAIL	63.17	7301	09/07/2011	Approved
08/16/2011	16569	CHASE - VISA	101034323.000	P/D POSTAGE	POSTAGE	5.79	7301	09/07/2011	Approved
08/09/2011	16598	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIR CARD 7/10-8/9	120.04	7367	09/07/2011	Approved
** Subtotal **						9113.37			
** DEPARTMENT TOTAL		101035							
07/20/2011	16586	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	CORRECTION FLUID	9.54	7340	09/07/2011	Approved

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CURRENT CLAIMS 9/6/11

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
08/03/2011	16586	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	BINDERS/CALENDERS	44.79	7340	09/07/2011	Approved
08/17/2011	16586	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	CASE OF PAPER	39.95	7340	09/07/2011	Approved
07/19/2011	16575	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRAN	50.00	7323	09/07/2011	Approved
07/21/2011	16575	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRAN	50.00	7323	09/07/2011	Approved
07/26/2011	16575	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRAN	50.00	7323	09/07/2011	Approved
07/28/2011	16575	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRAN	50.00	7323	09/07/2011	Approved
08/02/2011	16575	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRAN	50.00	7323	09/07/2011	Approved
08/09/2011	16576	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	7323	09/07/2011	Approved
08/11/2011	16576	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	7323	09/07/2011	Approved
08/16/2011	16576	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	7323	09/07/2011	Approved
08/18/2011	16576	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	7323	09/07/2011	Approved
08/23/2011	16576	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS	50.00	7323	09/07/2011	Approved
08/22/2011	16579	JASON CABLE	101035351.000	COURT REPAIR OF EQUIPMENT	TROUBLE SHOOTING INTERNET CONNECTIO	75.00	7327	09/07/2011	Approved
** Subtotal **						669.28			
** DEPARTMENT TOTAL		101036							
07/04/2011	16690	SPIRIT SERVICES CO	101036157.000	SAN CLOTHING ALLOWANCE	7/11 UNIFORMS	132.00	7359	09/07/2011	Approved
08/24/2011	16690	SPIRIT SERVICES CO	101036157.000	SAN CLOTHING ALLOWANCE	CREDIT OVERPYMT 6/11	-31.89	7359	09/07/2011	Approved
08/22/2011	16635	COCHNOWER'S PEST CONTROL INC	101036353.000	SAN SERVICE CONTRACTS	8/11 PEST CONTROL	46.00	7305	09/07/2011	Approved
08/28/2011	16636	GOODMAN CONSTRUCTION INC	101036392.000	SAN COMPOSTING, RECYCLING	SHOVED NORTH PLANT 8/15-8/22	4320.00	7314	09/07/2011	Approved
07/31/2011	16631	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	7/11 CCSWMD FEES	389.41	7304	09/07/2011	Approved
06/15/2011	16701	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	6/11 LANDFILL	5055.59	7304	09/07/2011	Approved
06/30/2011	16701	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	6/11 LANDFILL	5077.97	7304	09/07/2011	Approved
06/30/2011	16701	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	6/11 CCSWMD FEE	439.62	7304	09/07/2011	Approved
07/15/2011	16702	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	7/11 LANDFILL	4640.38	7304	09/07/2011	Approved
07/31/2011	16702	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	7/11 LANDFILL	4145.90	7304	09/07/2011	Approved
08/18/2011	16685	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH	8/11 TRASH SRV	22262.20	7356	09/07/2011	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
DISPOSAL									
** Subtotal **						46477.18			
** DEPARTMENT TOTAL		101037							
07/19/2011	16690	SPIRIT SERVICES CO	101037157.000	GAR CLOTHING ALLOWANCE	7/11 UNIFORMS	33.00	7359	09/07/2011	Approved
08/24/2011	16690	SPIRIT SERVICES CO	101037157.000	GAR CLOTHING ALLOWANCE	CREDIT OVERPYMT 6/11	-7.96	7359	09/07/2011	Approved
08/12/2011	16676	PIERSON TRANSMISSION SERVICE	101037219.000	GAR SUPPLIES	ALTERNATOR FOR PC #44	75.00	7348	09/07/2011	Approved
08/05/2011	16677	PETERSON TRUCK CENTER	101037219.000	GAR SUPPLIES	A/C COMPRESSOR TK#21	399.65	7347	09/07/2011	Approved
08/26/2011	16693	TOTAL TRUCK PARTS INC	101037219.000	GAR SUPPLIES	PLUG TK #14	2.98	7363	09/07/2011	Approved
08/26/2011	16693	TOTAL TRUCK PARTS INC	101037219.000	GAR SUPPLIES	HOOR METER TK # 21	62.10	7363	09/07/2011	Approved
08/26/2011	16693	TOTAL TRUCK PARTS INC	101037219.000	GAR SUPPLIES	WIPER FOR STOCK	35.56	7363	09/07/2011	Approved
08/26/2011	16697	WELDING & THERAPY SERVICE	101037219.000	GAR SUPPLIES	CUTTING AND WELDING OUTFIT	233.00	7370	09/07/2011	Approved
08/08/2011	16629	CHUCK EDELEN AUTO SERVICE	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPLACE A/C COMPRESS	198.00	7303	09/07/2011	Approved
08/08/2011	16630	CHUCK EDELEN AUTO SERVICE	101037351.000	GAR CONTR REPAIR EQUIPMENT	RECHARGE A/C, COMPRESSOR	180.00	7303	09/07/2011	Approved
08/17/2011	16644	J EDINGER & SON INC	101037351.000	GAR CONTR REPAIR EQUIPMENT	FIX HOPPER, BOX & REAR END ON GRB T	6247.50	7324	09/07/2011	Approved
08/17/2011	16651	KENTUCKY & INDIANA FLEET SERV	101037351.000	GAR CONTR REPAIR EQUIPMENT	FIX HARMONIC BALANCE & SRV GRB TK#3	1025.71	7328	09/07/2011	Approved
08/09/2011	16653	KUSTES HYDRAULICS	101037351.000	GAR CONTR REPAIR EQUIPMENT	REBUILD HYDRAULIC CYL ON SWP TK#50	278.02	7329	09/07/2011	Approved
08/08/2011	16654	LOUISVILLE AUTO SPRING	101037351.000	GAR CONTR REPAIR EQUIPMENT	NEW FUEL, CAP, STRAP FOR GRB TK# 31	1623.95	7332	09/07/2011	Approved
08/11/2011	16655	LARSON GROUP, THE	101037351.000	GAR CONTR REPAIR EQUIPMENT	NEW RADIATOR/SRV GRB TK#33	376.20	7330	09/07/2011	Approved
07/13/2011	16661	MEINEKE CAR CARE CENTER	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR AC UNIT IN P/U TK #9	351.00	7335	09/07/2011	Approved
08/24/2011	16682	REPUBLIC DIESEL	101037351.000	GAR CONTR REPAIR EQUIPMENT	REWIRE 1590 CHIPPER	149.96	7354	09/07/2011	Approved
08/18/2011	16628	CARRIAGE FORD INC	101037351.000	GAR CONTR REPAIR EQUIPMENT	THEMO INTAKE PC #76	293.29	7300	09/07/2011	Approved
07/05/2011	16703	HIGHWAY PRESS INC	101037399.000	GAR MISC SERVICES, CHGS	3 PART WORK ORDER	169.70	7318	09/07/2011	Approved
** Subtotal **						11726.66			
** DEPARTMENT TOTAL		101039							
07/11/2011	16690	SPIRIT SERVICES CO	101039157.000	STR CLOTHING ALLOWANCE	7/11 UNIFORMS	148.50	7359	09/07/2011	Approved
08/24/2011	16690	SPIRIT SERVICES CO	101039157.000	STR CLOTHING ALLOWANCE	CREDIT OVERPYMT 6/11	-35.94	7359	09/07/2011	Approved
08/08/2011	16666	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	PENS, ADDRESS LABELS	73.97	7339	09/07/2011	Approved
08/08/2011	16666	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	RETURN WRONG ADDRESS LABELS	-35.99	7339	09/07/2011	Approved
08/08/2011	16666	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	CORRECT ADDRESS LABELS	10.99	7339	09/07/2011	Approved
08/18/2011	16688	SOU IN LAWN EQUIPMENT	101039204.000	STR SMALL TOOLS & EQUIP	CHAIN SAW/ CHAINS	249.95	7358	09/07/2011	Approved
08/18/2011	16688	SOU IN LAWN EQUIPMENT	101039204.000	STR SMALL TOOLS & EQUIP	CHAIN SAW/ CHAINS	58.20	7358	09/07/2011	Approved

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08/11/2011	16648	JACOBI OIL SERVICE INC	101039212.000	STR DIESEL FUEL	650 DIESEL @ 3.263	2120.95	7325	09/07/2011	Approved
08/18/2011	16648	JACOBI OIL SERVICE INC	101039212.000	STR DIESEL FUEL	500 DIESEL @ 3.357	1678.50	7325	09/07/2011	Approved
08/04/2011	16650	JACOBI OIL SERVICE INC	101039212.000	STR DIESEL FUEL	600 DIESEL @ 3.3715	2022.90	7325	09/07/2011	Approved
08/11/2011	16649	JACOBI OIL SERVICE INC	101039213.000	STR GASOLINE	515 UNL @ 3.1595	1627.14	7325	09/07/2011	Approved
08/18/2011	16649	JACOBI OIL SERVICE INC	101039213.000	STR GASOLINE	431 UNL @ 3.2675	1408.29	7325	09/07/2011	Approved
08/04/2011	16646	JACOBI OIL SERVICE INC	101039213.000	STR GASOLINE	430 UNL @ 3.257	1400.51	7325	09/07/2011	Approved
08/15/2011	16658	LUCAS AG CENTER	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PREMIX FUEL, CHAINS, SPARK PLUGS	465.43	7334	09/07/2011	Approved
08/08/2011	16689	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BLADES FOR ZERO TURN MOWER	107.88	7358	09/07/2011	Approved
08/11/2011	16699	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	8/11 FIRST AID	163.40	7374	09/07/2011	Approved
08/18/2011	16662	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	8/11 ANSW SRV	89.65	7336	09/07/2011	Approved
08/22/2011	16671	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	SCAN/UPDATES-STACY, GARY, DONNIES	195.00	7343	09/07/2011	Approved
08/09/2011	16668	OIL EQUIPMENT SUPPLY/O.E.S.	101039399.000	STR MISC SERVICES & CHGS	SRV/REPAIR LEAKING GAS PUMP	1039.56	7341	09/07/2011	Approved
** Subtotal **						12788.89			
** DEPARTMENT TOTAL		101051							
08/26/2011	16591	STAPLES CREDIT PLAN	101051203.000	MC OFFICE SUPPLIES	INK CARTRIDGES	38.98	7360	09/07/2011	Approved
08/31/2011	16705	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	675.72	7293	09/07/2011	Approved
08/24/2011	16565	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	8/24 TOWN MATS	58.90	7295	09/07/2011	Approved
08/10/2011	16566	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	8/10 TOWN MATS	58.90	7295	09/07/2011	Approved
08/16/2011	16574	INDEPENDENT PIPING COMPANY INC	101051352.000	MC MAINT SERV NOT ON K	WORK ON BOILER	395.00	7320	09/07/2011	Approved
08/18/2011	16663	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	7337	09/07/2011	Approved
08/18/2011	16663	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	7337	09/07/2011	Approved
** Subtotal **						1289.50			
** DEPARTMENT TOTAL		134034							
08/15/2011	16683	RL POLK COMPANY	134034203.000	FIRE OFFICE SUPPLIES	CITY DIRECTORY	260.00	7355	09/07/2011	Approved
08/01/2011	16639	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	SPRAY NOZZLE	7.28	7317	09/07/2011	Approved
08/02/2011	16639	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	HOSE FITTING AND NOZZLE	9.99	7317	09/07/2011	Approved
08/15/2011	16639	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	AIR FILTERS	38.55	7317	09/07/2011	Approved
08/12/2011	16672	OWENS COMMUNICATIONS	134034204.000	FIRE DEPT SUPPLIES	CHARGER AND BATTERY	53.00	7345	09/07/2011	Approved
08/04/2011	16675	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	TOWELS	52.90	7346	09/07/2011	Approved
08/19/2011	16675	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	11" PAD DRIVER	86.80	7346	09/07/2011	Approved
08/02/2011	16621	ALLIANCE MEDICAL INC	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	661.01	7292	09/07/2011	Approved
07/14/2011	16592	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS	740.92	7364	09/07/2011	Approved
07/29/2011	16596	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS	552.95	7364	09/07/2011	Approved

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07/14/2011	16593	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS	696.93	7364	09/07/2011	Approved
07/29/2011	16594	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS	713.29	7364	09/07/2011	Approved
08/01/2011	16625	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	SUPER CLEAN CLEANER	17.58	7298	09/07/2011	Approved
08/11/2011	16625	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	FUEL CAN	12.99	7298	09/07/2011	Approved
08/19/2011	16625	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	BRAKE PARTS FOR CAR #11	129.16	7298	09/07/2011	Approved
/ /	16643	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 8/28-9/27	51.00	7322	09/07/2011	Approved
/ /	16643	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 8/28-9/27	51.00	7322	09/07/2011	Approved
08/14/2011	16700	WIN.NET INTERNET-DIGICOVE	134034329.000	FIRE INTERNET SERVICE PROVIDER	9/11 EMAIL	4.95	7371	09/07/2011	Approved
07/31/2011	16626	CONSOLIDATED FLEET SERVICES	134034351.000	FIRE REPAIR OF EQUIP	INSPECT LADDERS	801.00	7306	09/07/2011	Approved
08/10/2011	16634	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	PUMP TEST ON ENG 1-6	1050.00	7310	09/07/2011	Approved
08/10/2011	16634	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	PUMP TEST ON TK #3	225.00	7310	09/07/2011	Approved
08/18/2011	16663	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 CEDAR STREET	17.00	7337	09/07/2011	Approved
08/18/2011	16663	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	7337	09/07/2011	Approved
** Subtotal **						6255.30			
** DEPARTMENT TOTAL		201038							
07/19/2011	16690	SPIRIT SERVICES CO	201038157.000	MVH CLOTHING ALLOWANCE	7/11 UNIFORMS	49.50	7359	09/07/2011	Approved
08/24/2011	16690	SPIRIT SERVICES CO	201038157.000	MVH CLOTHING ALLOWANCE	CREDIT OVERPYMT 6/11	-11.95	7359	09/07/2011	Approved
08/08/2011	16698	HDS/WHITE CAP CONSTRUCTION SUP	201038251.000	MVH SAFETY EQUIPMENT	15 PAIR SAFETY GLASSES	107.25	7316	09/07/2011	Approved
** Subtotal **						144.80			
** DEPARTMENT TOTAL		202038							
08/24/2011	16638	HART'S SURVEYING & ENGINEERING	202038319.000	LR&S ENGINEERING	STREET PAVING BIDS, HARRISON PROJEC	1412.10	7315	09/07/2011	Approved
08/10/2011	16652	KENTUCKY & INDIANA FLEET SERV	202038351.000	LR&S REPAIR STREET EQUIP	REPAIR ABS SYSTEM ON SALT/DUMP TL#1	2236.60	7328	09/07/2011	Approved
08/30/2011	16656	LARSON GROUP, THE	202038351.000	LR&S REPAIR STREET EQUIP	SRV FRT/REAR ENGINE TK #23	390.95	7330	09/07/2011	Approved
08/28/2011	16637	GOODMAN CONSTRUCTION INC	202038389.000	LR&S CONTR STREET MAINT	REPLACE CURB/GUTTER IN PLUM RUN	6112.10	7314	09/07/2011	Approved
** Subtotal **						10151.75			
** DEPARTMENT TOTAL		220033							
08/10/2011	16695	VIP QUALITY AWARDS AND GIFTS	220033204.000	LLECE POL DEPT SUPPL	RECOGNITION AWARD	68.00	7368	09/07/2011	Approved
08/12/2011	16657	LOWE'S HOME CENTERS INC	220033248.000	LLECE POL INSTRUCTION	2 STAPLE GUNS FOR GUN	37.41	7333	09/07/2011	Approved

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08/21/2011	16692	STEVE FRYREAR	220033248.000	SUPPLIES LLECE POL INSTRUCTION	RANGE SUPPLIE MEAL REIMB NRA INST TN (8/22-8/26)	15.61	7362	09/07/2011	Approved
08/22/2011	16692	STEVE FRYREAR	220033248.000	SUPPLIES LLECE POL INSTRUCTION	MEAL REIMB NRA INST TN (8/22-8/26)	6.23	7362	09/07/2011	Approved
08/22/2011	16692	STEVE FRYREAR	220033248.000	SUPPLIES LLECE POL INSTRUCTION	MEAL REIMB NRA INST TN (8/22-8/26)	10.47	7362	09/07/2011	Approved
08/23/2011	16692	STEVE FRYREAR	220033248.000	SUPPLIES LLECE POL INSTRUCTION	MEAL REIMB NRA INST TN (8/22-8/26)	5.88	7362	09/07/2011	Approved
08/24/2011	16692	STEVE FRYREAR	220033248.000	SUPPLIES LLECE POL INSTRUCTION	MEAL REIMB NRA INST TN (8/22-8/26)	10.86	7362	09/07/2011	Approved
08/25/2011	16692	STEVE FRYREAR	220033248.000	SUPPLIES LLECE POL INSTRUCTION	MEAL REIMB NRA INST TN (8/22-8/26)	6.21	7362	09/07/2011	Approved
08/25/2011	16692	STEVE FRYREAR	220033248.000	SUPPLIES LLECE POL INSTRUCTION	MEAL REIMB NRA INST TN (8/22-8/26)	21.82	7362	09/07/2011	Approved
08/23/2011	16692	STEVE FRYREAR	220033248.000	SUPPLIES LLECE POL INSTRUCTION	MEAL REIMB NRA INST TN (8/22-8/26)	18.00	7362	09/07/2011	Approved
08/09/2011	16696	VISA/FIRST SAVINGS BANK	220033248.000	SUPPLIES LLECE POL INSTRUCTION	MEALS- LIABILITY SEMINAR-INGLE, CRA	100.93	7369	09/07/2011	Approved
08/09/2011	16696	VISA/FIRST SAVINGS BANK	220033248.000	SUPPLIES LLECE POL INSTRUCTION	FUEL LIABILITY SEMINAR-INGLE	60.15	7369	09/07/2011	Approved
08/10/2011	16696	VISA/FIRST SAVINGS BANK	220033248.000	SUPPLIES LLECE POL INSTRUCTION	LODGE-LIABLITY SEMINAR-INGLE,CRAIG	353.78	7369	09/07/2011	Approved
08/10/2011	16696	VISA/FIRST SAVINGS BANK	220033248.000	SUPPLIES LLECE POL INSTRUCTION	LODGE-LIABLITY SEMINAR-INGLE,CRAIG	353.78	7369	09/07/2011	Approved
08/26/2011	16696	VISA/FIRST SAVINGS BANK	220033248.000	SUPPLIES LLECE POL INSTRUCTION	FUEL-NRA INSTR CLASS, MCCUCHEON,FRY	48.00	7369	09/07/2011	Approved
08/21/2011	16696	VISA/FIRST SAVINGS BANK	220033248.000	SUPPLIES LLECE POL INSTRUCTION	FUEL-NRA INSTR CLASS, MCCUCHEON,FRY	56.01	7369	09/07/2011	Approved
08/26/2011	16696	VISA/FIRST SAVINGS BANK	220033248.000	SUPPLIES LLECE POL INSTRUCTION	LODGE-MCCUTCHEON/FRYREA R	524.70	7369	09/07/2011	Approved
08/26/2011	16696	VISA/FIRST SAVINGS BANK	220033248.000	SUPPLIES LLECE POL INSTRUCTION	LODGE-MCCUTCHEON/FRYREA R	524.70	7369	09/07/2011	Approved
08/21/2011	16704	ED MCCUTCHEON	220033248.000	SUPPLIES LLECE POL INSTRUCTION	MEAL REIMB NRA INSTR TN (8/22-8/26)	22.37	7309	09/07/2011	Approved
08/22/2011	16704	ED MCCUTCHEON	220033248.000	SUPPLIES LLECE POL INSTRUCTION	MEAL REIMB NRA INSTR TN (8/22-8/26)	7.48	7309	09/07/2011	Approved
08/22/2011	16704	ED MCCUTCHEON	220033248.000	SUPPLIES LLECE POL INSTRUCTION	MEAL REIMB NRA INSTR TN (8/22-8/26)	16.91	7309	09/07/2011	Approved
08/23/2011	16704	ED MCCUTCHEON	220033248.000	SUPPLIES LLECE POL INSTRUCTION	MEAL REIMB NRA INSTR TN (8/22-8/26)	6.00	7309	09/07/2011	Approved
08/23/2011	16704	ED MCCUTCHEON	220033248.000	SUPPLIES LLECE POL INSTRUCTION	MEAL REIMB NRA INSTR TN (8/22-8/26)	21.28	7309	09/07/2011	Approved
08/24/2011	16704	ED MCCUTCHEON	220033248.000	SUPPLIES LLECE POL INSTRUCTION	MEAL REIMB NRA INSTR TN (8/22-8/26)	9.44	7309	09/07/2011	Approved
08/25/2011	16704	ED MCCUTCHEON	220033248.000	SUPPLIES LLECE POL INSTRUCTION	MEAL REIMB NRA INSTR TN (8/22-8/26)	8.29	7309	09/07/2011	Approved

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08/25/2011	16704	ED MCCUTCHEON	220033248.000	LLECE POL INSTRUCTION SUPPLIES	MEAL REIMB NRA INSTR TN (8/22-8/26)	24.00	7309	09/07/2011	Approved
08/23/2011	16704	ED MCCUTCHEON	220033248.000	LLECE POL INSTRUCTION SUPPLIES	REIMB PURCAHSE OF AMMO @ NRA INSTR	75.00	7309	09/07/2011	Approved
08/15/2011	16673	ORION ARMS CORP	220033443.000	LLECE POL EQUIP	SERIES S BIPOD AND ADAPTOR	143.00	7344	09/07/2011	Approved
08/15/2011	16687	SAM'S CLUB DIRECT (POLICE)	220033443.000	LLECE POL EQUIP	STORAGE RACKS-CID FILES	509.58	7357	09/07/2011	Approved
** Subtotal **						3065.89			
** DEPARTMENT TOTAL		229030							
//	16578	JANE SARLES	229030514.000	DON HISTORY MUSEUM MAINT	REIMB PETTY CASH	247.30	7326	09/07/2011	Approved
//	16589	JANE SARLES	229030514.000	DON HISTORY MUSEUM MAINT	REIMB FOR INTERNET CONNECTION	63.36	7326	09/07/2011	Approved
//	16665	GARRY NOKES	229030514.000	DON HISTORY MUSEUM MAINT	REIMB FOR VIDEOS	26.00	7313	09/07/2011	Approved
** Subtotal **						336.66			
** DEPARTMENT TOTAL		231030							
08/19/2011	16600	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	BLKM & GUTFORD 2.5 ACRES 8/11	250.00	7372	09/07/2011	Approved
06/15/2011	16601	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	4615 MEDICAL PLAZA 8.7 ACRES 6/10	870.00	7372	09/07/2011	Approved
06/15/2011	16601	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	4602 MEDICAL PLAZA 4.5 ACRES 6/11	450.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	BROADWAY 3.5 ACRES 8/10	350.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1510 ALTAWOOD 7/1	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	307 L&C 7/1	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	3 LAKE VIEW 7/1	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	433 RANDOLPH 7/1	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON VIEW 7/1	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	110 E NORWOOD 7/5	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	203 E BOWNE BLVD 7/7	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1611 MCTAVISH 7/7	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	118 FLAMINGO 7/8	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	207 SHERWOOD CT 7/12	55.00	7372	09/07/2011	Approved

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08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1510 ALTAWOOD 7/15	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	3 LAKE VIEW 7/15	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON VIEW 7/15	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	307 L&C 7/15	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	944 PARKWOOD 7/15	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	110 E NORWOOD 7/19	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1611 MCTAVISH 7/21	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	118 FLAMINGO 7/21	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	203 BOWNE BLVD 7/23	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	3022 TAYLOR 7/23	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	3024 TAYLOR 7/23	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	207 SHERWOOD CT 7/26	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1510 ALTAWOOD 7/29	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON VIEW 7/29	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	307 L&C 7/29	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	3 LAKE VIEW 7/29	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	433 RANDOLPH 7/29	55.00	7372	09/07/2011	Approved
08/01/2011	16602	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	433 RANDOLPH 7/15	55.00	7372	09/07/2011	Approved
** Subtotal **						3460.00			
** DEPARTMENT TOTAL		278131							
08/04/2011	16696	VISA/FIRST SAVINGS BANK	278131500.000	TOWED VEH UNAPPR EXP	BMV TITLE FOR 2 NEW VEHICLES	72.00	7369	09/07/2011	Approved
** Subtotal **						72.00			
** DEPARTMENT TOTAL		411030							
08/23/2011	16642	INFINITE SOLUTIONS LLC	411030443.000	CCD OFFICE EQUIPMENT	SOFTWARE UPGRADE/C-T	2211.81	7321	09/07/2011	Approved
08/23/2011	16670	ONE SOURCE SYSTEMS	411030443.000	CCD OFFICE EQUIPMENT	SIGN ROOM PC AND SOFTWARE	3494.00	7343	09/07/2011	Approved

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** Subtotal **						5705.81			
** DEPARTMENT TOTAL		555131							
08/11/2011	16577	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2437 UNL @ 3.1595	7699.70	7325	09/07/2011	Approved
08/25/2011	16645	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2217 UNL @ 3.444	7635.35	7325	09/07/2011	Approved
** Subtotal **						15335.05			
** DEPARTMENT TOTAL		750131							
08/15/2011	16563	FLEX ONE AFLAC	750131500.000	NR INS UNAPPR EXPENDITURE	8/11 ADMIN FEE	50.00	7311	09/07/2011	Approved
08/05/2011	16564	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	7/11 FITNESS	60.00	7294	09/07/2011	Approved
08/23/2011	16583	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	9/11 FITNESS	1445.00	7331	09/07/2011	Approved
/ /	16603	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	7/11 FITNESS	155.00	7373	09/07/2011	Approved
** Subtotal **						1710.00			
*** Total ***						157025.83			