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ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 10/3/2011

| DATE FILED | APV NO. | NAME OF PAYEE | APPROP # | APPROPRIATION | DESCRIPTION | AMOUNT | CK NUM | CK DATE | APPROVED |
|----------------------------|---------|-------------------------------|---------------|-------------------------------------|-------------------------------------|----------------|--------|------------|----------|
| ** DEPARTMENT TOTAL | | 101031 | | | | | | | |
| 09/21/2011 | 17131 | OFFICE DEPOT CREDIT PLAN | 101031203.000 | COUNCIL OFFICE SUPPLIES | CALANDER REFILL | 3.49 | 7536 | 10/04/2011 | Approved |
| 09/21/2011 | 17131 | OFFICE DEPOT CREDIT PLAN | 101031203.000 | COUNCIL OFFICE SUPPLIES | USB, PAPER | 107.25 | 7536 | 10/04/2011 | Approved |
| 09/21/2011 | 17131 | OFFICE DEPOT CREDIT PLAN | 101031203.000 | COUNCIL OFFICE SUPPLIES | PLANNER | 19.49 | 7536 | 10/04/2011 | Approved |
| // | 17139 | OUR PLACE DRUG & ALCOHOL EDUC | 101031317.000 | COUNCIL PROF (INCL WEB) | SUPERVISION TRNG FOR POLICE/FIRE | 400.00 | 7540 | 10/04/2011 | Approved |
| // | 17174 | CHRISTOPHER STURGEON | 101031318.000 | COUNCIL LEGAL SERVICES | LEGAL SERVICES 9/6-9/28 | 2025.00 | 7514 | 10/04/2011 | Approved |
| 09/23/2011 | 17097 | CHASE - VISA | 101031323.000 | COUNCIL POSTAGE | POSTAGE FOR FLOOD PLAN LETTER | 5.59 | 7513 | 10/04/2011 | Approved |
| 09/22/2011 | 17099 | C L MCBRIDE CO INC | 101031351.000 | COUNCIL REPAIR EQUIP (NON-CONTRACT) | REPAIR GAS PUMP HANDLE | 213.57 | 7511 | 10/04/2011 | Approved |
| ** Subtotal ** | | | | | | 2774.39 | | | |
| ** DEPARTMENT TOTAL | | 101032 | | | | | | | |
| 09/28/2011 | 17135 | OFFICE SUPPLY COMPANY OF | 101032203.000 | C/T OFFICE SUPPLIES | PAPER | 39.95 | 7537 | 10/04/2011 | Approved |
| // | 17125 | NEWS AND TRIBUNE | 101032331.000 | C/T LEGAL NOTICE PUBLICATION | 8/26-9/2 BUDGET 2012 | 183.56 | 7534 | 10/04/2011 | Approved |
| // | 17126 | NEWS AND TRIBUNE | 101032331.000 | C/T LEGAL NOTICE PUBLICATION | 8/26 ADD APPR FOR 9/6 MEETING | 14.97 | 7534 | 10/04/2011 | Approved |
| // | 17173 | NEWS AND TRIBUNE | 101032331.000 | C/T LEGAL NOTICE PUBLICATION | 8/8 DLGF NTC CUM PARK FUND | 14.44 | 7534 | 10/04/2011 | Approved |
| 09/23/2011 | 17193 | NEWS AND TRIBUNE | 101032331.000 | C/T LEGAL NOTICE PUBLICATION | 9/23 ADD APPR NTC 10/3 MTG | 15.51 | 7534 | 10/04/2011 | Approved |
| ** Subtotal ** | | | | | | 268.43 | | | |
| ** DEPARTMENT TOTAL | | 101033 | | | | | | | |
| 09/02/2011 | 17148 | SIEGEL'S CORP. | 101033157.000 | POL CLOTHING ALLOWANCE | UNIFORM-B WRIGHT | 84.95 | 7550 | 10/04/2011 | Approved |
| 09/09/2011 | 17148 | SIEGEL'S CORP. | 101033157.000 | POL CLOTHING ALLOWANCE | UNIFORM-K ABELL | 125.80 | 7550 | 10/04/2011 | Approved |
| 09/13/2011 | 17093 | BLUEGRASS UNIFORMS INC-LOU | 101033204.000 | POL SUPPLIES | 5 PATROLMAN BADGES | 464.95 | 7510 | 10/04/2011 | Approved |
| 09/26/2011 | 17130 | OFFICE DEPOT CREDIT PLAN | 101033204.000 | POL SUPPLIES | LASER CARTRIDGE- BOOK IN COMPUTER | 108.99 | 7536 | 10/04/2011 | Approved |
| 09/22/2011 | 17134 | OFFICE SUPPLY COMPANY OF | 101033204.000 | POL SUPPLIES | POST ITS, FOLDERS, SHARPIES, CLIPS, | 469.70 | 7537 | 10/04/2011 | Approved |
| 09/13/2011 | 17194 | TOWN OF CLARKSVILLE | 101033213.000 | POL GASOLINE | REIMB MCRS | 774.98 | 7555 | 10/04/2011 | Approved |
| 09/13/2011 | 17194 | TOWN OF CLARKSVILLE | 101033213.000 | POL GASOLINE | REIMB MCRS | 7699.70 | 7555 | 10/04/2011 | Approved |
| 09/13/2011 | 17194 | TOWN OF CLARKSVILLE | 101033213.000 | POL GASOLINE | REIMB MCRS | 548.28 | 7555 | 10/04/2011 | Approved |
| 09/13/2011 | 17194 | TOWN OF CLARKSVILLE | 101033213.000 | POL GASOLINE | REIMB MCRS | 7087.06 | 7555 | 10/04/2011 | Approved |
| 08/31/2011 | 17087 | ALLSOURCE TELECOM LLC | 101033322.000 | POL TELEPHONE | 2 REPLACEMENT HEADSETS | 65.85 | 7506 | 10/04/2011 | Approved |
| 09/13/2011 | 17142 | PITNEY BOWES | 101033323.000 | POL POSTAGE | TERM RENTAL FOR POSTAGE MACHINE | 117.00 | 7543 | 10/04/2011 | Approved |
| 09/21/2011 | 17120 | MR TRANSMISSION | 101033351.000 | POL REPAIR EQUIPMENT | REBUILT TRAMMISSION P/C #14 | 1700.00 | 7531 | 10/04/2011 | Approved |
| 09/22/2011 | 17140 | OWENS COMMUNICATIONS | 101033351.000 | POL REPAIR EQUIPMENT | REPLACED STROBE PACK #3043 | 196.00 | 7541 | 10/04/2011 | Approved |
| 09/21/2011 | 17089 | ARAMARK UNIFORM & | 101033353.000 | POL SERVICE CONTRACTS | 9/21 POLICE MATS | 96.99 | 7507 | 10/04/2011 | Approved |

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| CAREER APP | | | | | | | | | |
| ** Subtotal ** | | | | | | 19540.25 | | | |
| ** DEPARTMENT TOTAL | | 101034 | | | | | | | |
| 09/22/2011 | 17098 | CHASE - VISA | 101034203.000 | P/D OFFICE SUPPLIES | ENVELOPES | 5.76 | 7513 | 10/04/2011 | Approved |
| 09/28/2011 | 17133 | OFFICE SUPPLY COMPANY OF | 101034203.000 | P/D OFFICE SUPPLIES | PAPER | 39.95 | 7537 | 10/04/2011 | Approved |
| 09/13/2011 | 17194 | TOWN OF CLARKSVILLE | 101034213.000 | P/D GASOLINE | REIMB MCRS | 339.44 | 7555 | 10/04/2011 | Approved |
| 09/27/2011 | 17145 | REBECCA LOCKARD | 101034318.000 | P/D LEGAL SERVICES | 9/11 LEGAL SERVICES | 2250.00 | 7546 | 10/04/2011 | Approved |
| 09/23/2011 | 17096 | CHASE - VISA | 101034323.000 | P/D POSTAGE | POSTAGE | 20.15 | 7513 | 10/04/2011 | Approved |
| / / | 17158 | VERIZON WIRELESS SERVICES LLC | 101034329.000 | P/D INTERNET SERVICE | AIRCARDS 8/10-9/9 | 120.04 | 7557 | 10/04/2011 | Approved |
| 09/23/2011 | 17124 | NEWS AND TRIBUNE | 101034333.000 | P/D ADVERTISING /NOTICES | APPS FOR LAWN MAINT | 5.35 | 7534 | 10/04/2011 | Approved |
| 09/20/2011 | 17107 | ILPO MAJURI | 101034381.000 | P/D DUES, SUBSCRIPTIONS | REIMB MEMBERSHIP DUES | 289.00 | 7523 | 10/04/2011 | Approved |
| ** Subtotal ** | | | | | | 3069.69 | | | |
| ** DEPARTMENT TOTAL | | 101035 | | | | | | | |
| 09/05/2011 | 17136 | OFFICE SUPPLY COMPANY OF | 101035203.000 | COURT OFFICE SUPPLIES | RETURN TO COURT CARDS | 34.50 | 7537 | 10/04/2011 | Approved |
| 09/11/2011 | 17117 | LONNIE T COOPER | 101035313.000 | COURT PROG INSTUCTORS | 9/11 DDS INST | 25.00 | 7528 | 10/04/2011 | Approved |
| 09/20/2011 | 17103 | DAVID GEARY | 101035315.000 | COURT SPECIAL BAILIFF | 9/20 BAILIFF ASSIST (3.5 HOURS) | 87.50 | 7517 | 10/04/2011 | Approved |
| 09/22/2011 | 17103 | DAVID GEARY | 101035315.000 | COURT SPECIAL BAILIFF | 9/22 BAILIFF ASSIST (3.5 HOURS) | 87.50 | 7517 | 10/04/2011 | Approved |
| ** Subtotal ** | | | | | | 234.50 | | | |
| ** DEPARTMENT TOTAL | | 101036 | | | | | | | |
| 09/20/2011 | 17150 | S & R TRUCK TIRE CENTER INC | 101036215.000 | SAN TIRES & TUBES | MOUNT USED STR DEPT TIRE GRB TK #33 | 27.50 | 7549 | 10/04/2011 | Approved |
| 08/30/2011 | 17151 | S & R TRUCK TIRE CENTER INC | 101036215.000 | SAN TIRES & TUBES | 2 NEW TIRES, FLAT REPAIR GRB TK #33 | 589.50 | 7549 | 10/04/2011 | Approved |
| 09/17/2011 | 17151 | S & R TRUCK TIRE CENTER INC | 101036215.000 | SAN TIRES & TUBES | TIRE REPAIR GRB TK #33 | 223.00 | 7549 | 10/04/2011 | Approved |
| 09/15/2011 | 17151 | S & R TRUCK TIRE CENTER INC | 101036215.000 | SAN TIRES & TUBES | FLAT REPAIR GRB TK# 33 | 34.00 | 7549 | 10/04/2011 | Approved |
| 09/02/2011 | 17144 | RADIOLAND INC | 101036354.000 | SAN RADIO AIRTIME, MAINTENANCE | 9/11 AIRTIME | 600.00 | 7545 | 10/04/2011 | Approved |
| 09/06/2011 | 17149 | SPIRIT SERVICES CO | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | 9/11 TOWELS | 102.79 | 7551 | 10/04/2011 | Approved |
| 09/13/2011 | 17149 | SPIRIT SERVICES CO | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | 9/11 TOWELS | 102.78 | 7551 | 10/04/2011 | Approved |
| 09/20/2011 | 17149 | SPIRIT SERVICES CO | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | 9/11 TOWELS | 102.78 | 7551 | 10/04/2011 | Approved |
| 09/27/2011 | 17149 | SPIRIT SERVICES CO | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | 9/11 TOWELS | 128.39 | 7551 | 10/04/2011 | Approved |
| 08/31/2011 | 17100 | CLARK-FLOYD LANDFILL CORP | 101036394.000 | SAN TRF STATION, LANDFILL CHGS | 8/11 CCSWMD FEE | 425.17 | 7515 | 10/04/2011 | Approved |
| 08/15/2011 | 17101 | CLARK-FLOYD LANDFILL CORP | 101036394.000 | SAN TRF STATION, LANDFILL | 8/15 LANDFILL CHARGE | 4759.23 | 7515 | 10/04/2011 | Approved |

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| 08/31/2011 | 17101 | CLARK-FLOYD LANDFILL CORP | 101036394.000 | CHGS SAN TRF STATION, LANDFILL | 8/31 LANDFILL CHARGE | 4863.21 | 7515 | 10/04/2011 | Approved |
| 09/22/2000 | 17146 | RUMPKE OF INDIANA LLC | 101036395.000 | CHGS SAN CONTR TRASH DISPOSAL | 9/11 TRASH SERVICE | 22262.20 | 7547 | 10/04/2011 | Approved |
| ** Subtotal ** | | | | | | 34220.55 | | | |
| ** DEPARTMENT TOTAL | | 101037 | | | | | | | |
| 09/15/2011 | 17095 | CARRIAGE FORD INC | 101037219.000 | GAR SUPPLIES | POWER STRING HOSE FR P/C #9 | 21.21 | 7512 | 10/04/2011 | Approved |
| 08/01/2011 | 17105 | DYNA-SYSTEMS | 101037219.000 | GAR SUPPLIES | 8/11 NUTS AND BOLTS | 340.72 | 7519 | 10/04/2011 | Approved |
| 08/31/2011 | 17105 | DYNA-SYSTEMS | 101037219.000 | GAR SUPPLIES | 8/11 NUTS AND BOLTS | 375.78 | 7519 | 10/04/2011 | Approved |
| 09/20/2011 | 17154 | TOTAL TRUCK PARTS INC | 101037219.000 | GAR SUPPLIES | OIL & FUEL FILTERS FOR TK #14, 32 | 78.98 | 7554 | 10/04/2011 | Approved |
| 09/20/2011 | 17155 | TOTAL TRUCK PARTS INC | 101037219.000 | GAR SUPPLIES | STROBE LIGHT TRK #38 | 292.20 | 7554 | 10/04/2011 | Approved |
| 09/13/2011 | 17156 | TOTAL TRUCK PARTS INC | 101037219.000 | GAR SUPPLIES | EXHAUST MANIFOLD TK #36 | 87.26 | 7554 | 10/04/2011 | Approved |
| 09/09/2011 | 17085 | ALIGN RIGHT INC | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | ALIGN FRNT END CHIPPER #21 | 380.40 | 7505 | 10/04/2011 | Approved |
| 09/20/2011 | 17094 | CARRIAGE FORD INC | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | AC BOX PC #38 | 1099.98 | 7512 | 10/04/2011 | Approved |
| ** Subtotal ** | | | | | | 2676.53 | | | |
| ** DEPARTMENT TOTAL | | 101039 | | | | | | | |
| 09/15/2011 | 17113 | JACOBI OIL SERVICE INC | 101039212.000 | STR DIESEL FUEL | 502 DIESEL @ 3.303 | 1658.11 | 7526 | 10/04/2011 | Approved |
| 09/08/2011 | 17115 | JACOBI OIL SERVICE INC | 101039212.000 | STR DIESEL FUEL | 531 DIESEL @ 3.469 | 1842.04 | 7526 | 10/04/2011 | Approved |
| 09/08/2011 | 17112 | JACOBI OIL SERVICE INC | 101039213.000 | STR GASOLINE | 481 UNL @ 3.3775 | 1624.58 | 7526 | 10/04/2011 | Approved |
| 09/15/2011 | 17114 | JACOBI OIL SERVICE INC | 101039213.000 | STR GASOLINE | 365 UNL @ 3.0225 | 1103.21 | 7526 | 10/04/2011 | Approved |
| 09/15/2011 | 17163 | ZEE MEDICAL INC/ | 101039249.000 | STR MISC DEPT SUPPLIES | 9/11 FIRST AID | 218.15 | 7561 | 10/04/2011 | Approved |
| 09/15/2011 | 17137 | ONE SOURCE SYSTEMS | 101039351.000 | STR REPAIR, UPGRADE EQUIP | SIGN ROOM PC UPDATES | 390.00 | 7538 | 10/04/2011 | Approved |
| 09/05/2011 | 17092 | BETTER QUALITY BUSINESS | 101039353.000 | STR MAINT CONTRACTS | ANNUAL COPIER MAINT | 364.44 | 7509 | 10/04/2011 | Approved |
| ** Subtotal ** | | | | | | 7200.53 | | | |
| ** DEPARTMENT TOTAL | | 101051 | | | | | | | |
| 09/26/2011 | 17152 | STAPLES CREDIT PLAN | 101051203.000 | MC OFFICE SUPPLIES | INK CARTRIDGES | 38.98 | 7552 | 10/04/2011 | Approved |
| 09/21/2011 | 17090 | ARAMARK UNIFORM & CAREER APP | 101051231.000 | MC MAINT SUPPLIES | 9/21 TOWN MATS | 58.90 | 7507 | 10/04/2011 | Approved |
| 09/20/2011 | 17157 | TYLER MOUNTAIN WATER CO INC | 101051231.000 | MC MAINT SUPPLIES | WATER | 10.16 | 7556 | 10/04/2011 | Approved |
| 09/15/2011 | 17162 | ZEE MEDICAL INC/ | 101051249.000 | MC MISC SUPPLIES | 9/11 FIRST AID | 77.40 | 7561 | 10/04/2011 | Approved |
| 09/08/2011 | 17104 | DEPT OF HOMELAND SECURITY | 101051352.000 | MC MAINT SERV NOT ON K | BOILER INSPT | 25.00 | 7518 | 10/04/2011 | Approved |
| 09/08/2011 | 17104 | DEPT OF HOMELAND SECURITY | 101051352.000 | MC MAINT SERV NOT ON K | HOT WATER INSPT | 25.00 | 7518 | 10/04/2011 | Approved |
| 09/15/2011 | 17119 | MR PEST CONTROL & TERMIT | 101051352.000 | MC MAINT SERV NOT ON K | TOWN HALL 2000 BROADWAY | 37.00 | 7530 | 10/04/2011 | Approved |

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| 09/15/2011 | 17119 | MR PEST CONTROL & TERMITES | 101051352.000 | MC MAINT SERV NOT ON K | POLICE STATION 1970 BROADWAY | 25.00 | 7530 | 10/04/2011 | Approved |
| ** Subtotal ** | | | | | | 297.44 | | | |
| ** DEPARTMENT TOTAL | | 134034 | | | | | | | |
| 09/02/2011 | 17106 | HEUSER HARDWARE CO INC | 134034204.000 | FIRE DEPT SUPPLIES | MOP HEAD, HOSE COUPLING | 21.77 | 7521 | 10/04/2011 | Approved |
| 09/12/2011 | 17106 | HEUSER HARDWARE CO INC | 134034204.000 | FIRE DEPT SUPPLIES | TUBING, TAPE | 11.47 | 7521 | 10/04/2011 | Approved |
| 09/23/2011 | 17106 | HEUSER HARDWARE CO INC | 134034204.000 | FIRE DEPT SUPPLIES | BRUSH | 5.98 | 7521 | 10/04/2011 | Approved |
| 09/13/2011 | 17129 | OCCUPATIONAL HEALTH DYNAMICS | 134034204.000 | FIRE DEPT SUPPLIES | PREPAID ANNUAL CALIBRATION | 65.00 | 7535 | 10/04/2011 | Approved |
| 09/21/2011 | 17141 | PAPER PRODUCTS INC | 134034204.000 | FIRE DEPT SUPPLIES | CAR WASH CLEANER | 51.45 | 7542 | 10/04/2011 | Approved |
| 09/27/2011 | 17141 | PAPER PRODUCTS INC | 134034204.000 | FIRE DEPT SUPPLIES | TOWELS, TOILET TISSUE | 141.60 | 7542 | 10/04/2011 | Approved |
| 09/20/2011 | 17153 | STATE INDUSTRIAL PRODUCTS CORP | 134034204.000 | FIRE DEPT SUPPLIES | CLEANER | 44.75 | 7553 | 10/04/2011 | Approved |
| 09/22/2011 | 17153 | STATE INDUSTRIAL PRODUCTS CORP | 134034204.000 | FIRE DEPT SUPPLIES | TRUCK WASH | 39.40 | 7553 | 10/04/2011 | Approved |
| 09/13/2011 | 17195 | TOWN OF CLARKSVILLE | 134034212.000 | FIRE DIESEL FUEL | REIMB MCRS | 1368.08 | 7555 | 10/04/2011 | Approved |
| 09/13/2011 | 17195 | TOWN OF CLARKSVILLE | 134034212.000 | FIRE DIESEL FUEL | REIMB MCRS | 83.12 | 7555 | 10/04/2011 | Approved |
| 09/13/2011 | 17194 | TOWN OF CLARKSVILLE | 134034213.000 | FIRE GASOLINE | REIMB MCRS | 771.76 | 7555 | 10/04/2011 | Approved |
| 09/24/2011 | 17091 | AUTO ZONE | 134034219.000 | FIRE VEHICLE MAINT SUPPLIES | BATTERY | 69.95 | 7508 | 10/04/2011 | Approved |
| 09/26/2011 | 17091 | AUTO ZONE | 134034219.000 | FIRE VEHICLE MAINT SUPPLIES | STRIPING FOR ACCOUNT BOARDS | 6.38 | 7508 | 10/04/2011 | Approved |
| 09/12/2011 | 17121 | NAPA AUTO PARTS | 134034219.000 | FIRE VEHICLE MAINT SUPPLIES | ARMOUR ALL, TIRE SHINE, TOWELS | 39.55 | 7532 | 10/04/2011 | Approved |
| 09/13/2011 | 17160 | WIN.NET INTERNET-DIGICOVE | 134034329.000 | FIRE INTERNET SERVICE PROVIDER | 10/11 EMAIL | 4.95 | 7559 | 10/04/2011 | Approved |
| 09/16/2011 | 17110 | J & K COMMUNICATIONS INC | 134034351.000 | FIRE REPAIR OF EQUIP | FIX VOLUME CONTROL ON RADIO | 250.19 | 7525 | 10/04/2011 | Approved |
| 09/19/2011 | 17159 | WHEATLEY TRUCK SERVICE INC | 134034351.000 | FIRE REPAIR OF EQUIP | REPAIR AIRHORN ON ENG #6 | 164.76 | 7558 | 10/04/2011 | Approved |
| 09/15/2011 | 17119 | MR PEST CONTROL & TERMITES | 134034352.000 | FIRE REPAIR OF BLDG | FIRE #2 CEDAR STREET | 17.00 | 7530 | 10/04/2011 | Approved |
| 09/15/2011 | 17119 | MR PEST CONTROL & TERMITES | 134034352.000 | FIRE REPAIR OF BLDG | FIRE # 1 STANSIFER AVE | 22.00 | 7530 | 10/04/2011 | Approved |
| ** Subtotal ** | | | | | | 3179.16 | | | |
| ** DEPARTMENT TOTAL | | 220033 | | | | | | | |
| 08/02/2011 | 17138 | ORION ARMS CORP | 220033248.000 | LLECE POL INSTRUCTION SUPPLIES | FIREARM SUPPLIES | 76.08 | 7539 | 10/04/2011 | Approved |
| 09/14/2011 | 17109 | INDIANA DRUG ENFORCEMENT ASSOC | 220033393.000 | LLECE SEMINARS, INSTRUCTION | FIELD CERT BASIC-K ABELL | 60.00 | 7524 | 10/04/2011 | Approved |
| 09/12/2011 | 17116 | KYLE ABELL | 220033393.000 | LLECE SEMINARS, INSTRUCTION | REIMB FOOD TO ACADEMY | 3.68 | 7527 | 10/04/2011 | Approved |
| 09/13/2011 | 17116 | KYLE ABELL | 220033393.000 | LLECE SEMINARS, INSTRUCTION | REIMB FOOD TO ACADEMY | 4.28 | 7527 | 10/04/2011 | Approved |
| 09/14/2011 | 17116 | KYLE ABELL | 220033393.000 | LLECE SEMINARS, | REIMB FOOD TO ACADEMY | 13.28 | 7527 | 10/04/2011 | Approved |

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| | | | | INSTRUCTION | | | | | |
| 09/23/2011 | 17122 | NEW ALBANY POLICE DEPT | 220033393.000 | LLECE SEMINARS, INSTRUCTION | USE PISTOL RANGE FOR WEAPON QUALIFY | 125.00 | 7533 | 10/04/2011 | Approved |
| ** Subtotal ** | | | | | | 282.32 | | | |
| ** DEPARTMENT TOTAL | | 229030 | | | | | | | |
| 09/28/2011 | 17132 | OFFICE DEPOT CREDIT PLAN | 229030514.000 | DON HISTORY MUSEUM MAINT | PHOTO PAPER, MEMORY CARD | 52.48 | 7536 | 10/04/2011 | Approved |
| // | 17143 | PRESERVATION ALLICANCE INC | 229030514.000 | DON HISTORY MUSEUM MAINT | ENTERTAINMENT BY SCOTT CO MUSEUM | 150.00 | 7544 | 10/04/2011 | Approved |
| // | 17123 | NEWS AND TRIBUNE | 229030525.000 | DON SISTER CITIES | SISTER CITIES MARKET DAY AD | 209.00 | 7534 | 10/04/2011 | Approved |
| ** Subtotal ** | | | | | | 411.48 | | | |
| ** DEPARTMENT TOTAL | | 411030 | | | | | | | |
| 09/19/2011 | 17102 | DATA DESIGN INC | 411030443.000 | CCD OFFICE EQUIPMENT | ANNUAL SUPPORT-COURTWORKS | 2295.00 | 7516 | 10/04/2011 | Approved |
| ** Subtotal ** | | | | | | 2295.00 | | | |
| ** DEPARTMENT TOTAL | | 501131 | | | | | | | |
| 09/14/2011 | 17108 | IDNR LAW ENFORCEMENT DIVISION | 501131700.353 | U/F DNR CE FEES NOT YET CLAIMED | 8/11 DNR FEE | 64.00 | 7522 | 10/04/2011 | Approved |
| ** Subtotal ** | | | | | | 64.00 | | | |
| ** DEPARTMENT TOTAL | | 555131 | | | | | | | |
| 09/15/2011 | 17111 | JACOBI OIL SERVICE INC | 555131500.000 | MCRS GASOLINE & DIESEL (CONTROL ACCT) | 973 DIESEL @ 3.303 | 3213.82 | 7526 | 10/04/2011 | Approved |
| 09/22/2011 | 17192 | JACOBI OIL SERVICE INC | 555131500.000 | MCRS GASOLINE & DIESEL (CONTROL ACCT) | 2251 UNL @ 2.92 | 6572.92 | 7526 | 10/04/2011 | Approved |
| ** Subtotal ** | | | | | | 9786.74 | | | |
| ** DEPARTMENT TOTAL | | 750131 | | | | | | | |
| 09/26/2011 | 17118 | LOUISVILLE ATHLETIC CLUB | 750131500.000 | NR INS UNAPPR EXPENDITURE | 10/11 FITNESS | 1545.00 | 7529 | 10/04/2011 | Approved |
| 08/26/2011 | 17147 | RUSSEL FOUSHEE | 750131500.000 | NR INS UNAPPR EXPENDITURE | REIMB MEDICARE PART B (8/1-10/31) | 346.20 | 7548 | 10/04/2011 | Approved |
| // | 17161 | YMCA OF SOUTHERN INDIANA INC | 750131500.000 | NR INS UNAPPR EXPENDITURE | 8/11 FITNESS | 155.00 | 7560 | 10/04/2011 | Approved |
| 09/15/2011 | 17168 | FLEX ONE AFLAC | 750131500.000 | NR INS UNAPPR EXPENDITURE | 9/11 FLEX ONE | 50.00 | 7520 | 10/04/2011 | Approved |
| ** Subtotal ** | | | | | | 2096.20 | | | |
| *** Total *** | | | | | | 88397.21 | | | |