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ACCOUNTS PAYABLE REGISTER

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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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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED	
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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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
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			