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ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 10/17/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL		101031							
10/07/2011	17272	ADP INC	101031317.000	COUNCIL PROF (INCL WEB)	10/11 WEB BASE	654.07	0	10/18/2011	Approved
10/03/2011	17280	BASIC BLACK MEDIA LLC	101031317.000	COUNCIL PROF (INCL WEB)	4TH QTR HOSTING	1132.00	0	10/18/2011	Approved
/ /	17320	GREG ISGRIGG	101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB HOTEL-IACT CONF INDY 10/9-10/	348.66	0	10/18/2011	Approved
10/03/2011	17292	CHASE - VISA	101031323.000	COUNCIL POSTAGE	POSTAGE FOR ENERGY GRANT	2.05	0	10/18/2011	Approved
10/05/2011	17293	CHASE - VISA	101031324.000	COUNCIL PROMOTION	LUNCH EXP-ISGRIGG,DICKMAN MAYOR OF	41.73	0	10/18/2011	Approved
10/06/2011	17294	CLARKSVILLE SISTER CITIES	101031325.000	COUNCIL SISTER CITIES	FINAL DONATION FROM TOWN	7500.00	0	10/18/2011	Approved
09/28/2011	17285	BUDGET PRINTING CENTERS INC	101031332.000	COUNCIL PRINTING	BUSINESS CARDS - ISGRIGG	38.00	0	10/18/2011	Approved
** Subtotal **						9716.51			
** DEPARTMENT TOTAL		101032							
09/30/2011	17346	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	BINDER COMBS	10.63	0	10/18/2011	Approved
10/05/2011	17346	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	HIGHLIGHTER	9.48	0	10/18/2011	Approved
/ /	17341	NEWS AND TRIBUNE	101032331.000	C/T LEGAL NOTICE PUBLICATION	9/6 ADD APPROPRIATIONS	35.83	0	10/18/2011	Approved
09/30/2011	17315	INFINITE SOLUTIONS LLC	101032351.000	C/T REPAIR OF EQUIPMENT	VARIOUS SUPPORT ISSUES	159.50	0	10/18/2011	Approved
09/30/2011	17315	INFINITE SOLUTIONS LLC	101032389.000	C/T COMP PROG/UPGRADE INCL A/V	NEW PC/UPGRADES	671.00	0	10/18/2011	Approved
** Subtotal **						886.44			
** DEPARTMENT TOTAL		101033							
09/28/2011	17370	SIEGEL'S CORP.	101033157.000	POL CLOTHING ALLOWANCE	UNIFORM SAFETY -B WRIGHT	326.74	0	10/18/2011	Approved
09/28/2011	17370	SIEGEL'S CORP.	101033157.000	POL CLOTHING ALLOWANCE	UNIFORM PATROLMAN - K ABELL	309.64	0	10/18/2011	Approved
09/28/2011	17370	SIEGEL'S CORP.	101033157.000	POL CLOTHING ALLOWANCE	UNIFORM PATROLMAN - K ABELL	36.95	0	10/18/2011	Approved
06/18/2011	17279	BALDWIN COOKE	101033204.000	POL SUPPLIES	MONTHLY PLANNING GUIDES	309.90	0	10/18/2011	Approved
06/22/2011	17279	BALDWIN COOKE	101033204.000	POL SUPPLIES	MONTHLY PLANNING GUIDES	106.42	0	10/18/2011	Approved
09/30/2011	17287	BYRNE TROPHIES INC	101033204.000	POL SUPPLIES	TROPHIES	158.00	0	10/18/2011	Approved
09/22/2011	17358	QUILL CORPORATION	101033204.000	POL SUPPLIES	INK CARTRIDGES	416.97	0	10/18/2011	Approved
10/10/2011	17363	RADIO SHACK	101033204.000	POL SUPPLIES	IPOD CABLE FOR TRAINING	16.18	0	10/18/2011	Approved
10/11/2011	17359	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	4 NEW TIRES #29	453.60	0	10/18/2011	Approved
10/07/2011	17359	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	4 NEW TIRES #49	349.00	0	10/18/2011	Approved
09/29/2011	17310	GARY P HALL LPE CPE	101033317.000	POL PROFESSIONAL SERVICES	POLYGRAPH TEST	300.00	0	10/18/2011	Approved
09/01/2011	17317	STATE OF INDIANA	101033322.000	POL TELEPHONE	9/11 IDACS/NCIC	324.77	0	10/18/2011	Approved
09/23/2011	17377	VERIZON WIRELESS SERVICES LLC	101033322.000	POL TELEPHONE	DISPATCH 8/24-9/23	121.94	0	10/18/2011	Approved
05/25/2011	17274	ACCO INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR BOILER/ REPLACE VALVES	665.60	0	10/18/2011	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
10/03/2011	17274	ACCO INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR A/C UNIT	220.00	0	10/18/2011	Approved
09/28/2011	17331	KRAFT MARATHON	101033351.000	POL REPAIR EQUIPMENT	OIL CHG, FILTER, WASHER FLUID #18	49.89	0	10/18/2011	Approved
10/10/2011	17350	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	OIL CHG #6	26.08	0	10/18/2011	Approved
10/03/2011	17354	OWENS COMMUNICATIONS	101033351.000	POL REPAIR EQUIPMENT	ISSUE WITH COMM CONSOLE RADIO	57.00	0	10/18/2011	Approved
10/05/2011	17276	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	10/5 POLICE MATS	96.99	0	10/18/2011	Approved
09/30/2011	17297	DATA VAULT, THE	101033353.000	POL SERVICE CONTRACTS	9/11 MICROFILM	113.71	0	10/18/2011	Approved
06/29/2011	17316	INFINITE SOLUTIONS LLC	101033353.000	POL SERVICE CONTRACTS	NEW WORK STATION	904.29	0	10/18/2011	Approved
09/30/2011	17316	INFINITE SOLUTIONS LLC	101033353.000	POL SERVICE CONTRACTS	INTERNET CONNECTION	55.00	0	10/18/2011	Approved
10/01/2011	17372	STERICYCLE INC	101033353.000	POL SERVICE CONTRACTS	4TH QRT HAZARDOUS WASTE	327.54	0	10/18/2011	Approved
09/02/2011	17376	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	WATER	49.91	0	10/18/2011	Approved
09/20/2011	17376	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	WATER	34.01	0	10/18/2011	Approved
09/30/2011	17376	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	RENTAL	8.95	0	10/18/2011	Approved
09/30/2011	17378	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	9/11 POLICE WASH	174.00	0	10/18/2011	Approved
** Subtotal **						6013.08			
** DEPARTMENT TOTAL		101034							
10/12/2011	17348	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	FOLDERS	17.00	0	10/18/2011	Approved
10/05/2011	17349	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	ENVELOPES	10.45	0	10/18/2011	Approved
10/11/2011	17289	CHASE - VISA	101034323.000	P/D POSTAGE	POSTAGE	6.87	0	10/18/2011	Approved
09/30/2011	17290	CHASE - VISA	101034323.000	P/D POSTAGE	CERTIFIED MAIL	5.59	0	10/18/2011	Approved
10/03/2011	17281	BASIC BLACK MEDIA LLC	101034353.000	P/D MAINT CONTRACTS	4TH QRT MAINT	250.00	0	10/18/2011	Approved
/ /	17291	CHASE - VISA	101034393.000	P/D SEMINARS, INSTRUCTION	CDBG CLASS - P POOLER	80.00	0	10/18/2011	Approved
** Subtotal **						369.91			
** DEPARTMENT TOTAL		101035							
10/07/2011	17273	AE BOYCE COMPANY INC	101035201.000	COURT OFFICIAL RECORDS	COURTBOOK	479.60	0	10/18/2011	Approved
10/07/2011	17273	AE BOYCE COMPANY INC	101035201.000	COURT OFFICIAL RECORDS	FREIGHT	16.76	0	10/18/2011	Approved
08/31/2011	17273	AE BOYCE COMPANY INC	101035201.000	COURT OFFICIAL RECORDS	SERVICE RECORD SHEETS	18.40	0	10/18/2011	Approved
08/31/2011	17273	AE BOYCE COMPANY INC	101035201.000	COURT OFFICIAL RECORDS	GREEN FILE JACKETS	260.00	0	10/18/2011	Approved
08/31/2011	17273	AE BOYCE COMPANY INC	101035201.000	COURT OFFICIAL RECORDS	FREIGHT	8.72	0	10/18/2011	Approved
09/28/2011	17339	MOUNTAIN VALLEY WATER	101035203.000	COURT OFFICE SUPPLIES	(2) 5 GAL WATER BOTTLES	15.90	0	10/18/2011	Approved
10/05/2011	17347	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	PAPER, STORAGE BOXES	126.85	0	10/18/2011	Approved
10/10/2011	17373	TARGET BUSINESS CARD SERVICES	101035203.000	COURT OFFICE SUPPLIES	MICROWAVE FOR COURT OFFICE	66.49	0	10/18/2011	Approved
10/03/2011	17321	ISMAEL PEDROZA	101035313.000	COURT PROG INSTUCTORS	10/3 SCAP INST FEE	75.00	0	10/18/2011	Approved
10/02/2011	17332	LONNIE T COOPER	101035313.000	COURT PROG INSTUCTORS	10/11 DDS INST	50.00	0	10/18/2011	Approved
09/22/2011	17322	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV,	9/22 SPANISH TRANS	50.00	0	10/18/2011	Approved

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				TRANSLATOR					
09/27/2011	17322	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/27 SPANISH TRANS	50.00	0	10/18/2011	Approved
09/29/2011	17322	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/29 SPANISH TRANS	50.00	0	10/18/2011	Approved
10/04/2011	17322	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/4 SPANISH TRANS	50.00	0	10/18/2011	Approved
10/06/2011	17322	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/06 SPANISH TRANS	50.00	0	10/18/2011	Approved
09/08/2011	17323	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/8 SPANISH TRANS	50.00	0	10/18/2011	Approved
09/13/2011	17323	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/13 SPANISH TRANS	50.00	0	10/18/2011	Approved
09/15/2011	17323	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/15 SPANISH TRANS	50.00	0	10/18/2011	Approved
09/20/2011	17323	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/20 SPANISH TRANS	50.00	0	10/18/2011	Approved
09/06/2011	17336	MAVERICK INSURANCE	101035337.000	COURT BOND PREMIUMS	BOND FEE FOR JUDGE WEBER	100.00	0	10/18/2011	Approved
** Subtotal **						1667.72			
** DEPARTMENT TOTAL		101036							
09/13/2011	17371	SPIRIT SERVICES CO	101036157.000	SAN CLOTHING ALLOWANCE	9/11 UNIFORMS	115.50	0	10/18/2011	Approved
09/27/2011	17313	HOME DEPOT CRC, THE	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR Y.W. CANS	47.96	0	10/18/2011	Approved
09/21/2011	17305	COCHNOWER'S PEST CONTROL INC	101036353.000	SAN SERVICE CONTRACTS	9/11 PEST CONTROL	46.00	0	10/18/2011	Approved
10/01/2011	17360	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	10/11 MONTHLY AIRTIME	600.00	0	10/18/2011	Approved
09/26/2011	17306	GOODMAN CONSTRUCTION INC	101036392.000	SAN COMPOSTING, RECYCLING	SHOVED NORTH PLANT 8/29-9/9	4320.00	0	10/18/2011	Approved
** Subtotal **						5129.46			
** DEPARTMENT TOTAL		101037							
09/20/2011	17371	SPIRIT SERVICES CO	101037157.000	GAR CLOTHING ALLOWANCE	9/11 UNIFORMS	33.00	0	10/18/2011	Approved
09/01/2011	17308	HEUSER HARDWARE CO INC	101037219.000	GAR SUPPLIES	CHANNEL LOCK FOR SHOP	17.99	0	10/18/2011	Approved
09/29/2011	17334	LOUISVILLE AUTO SPRING	101037219.000	GAR SUPPLIES	DIPSTICK, FILLER CAP FOR 10" PUMP	67.48	0	10/18/2011	Approved
10/04/2011	17340	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	12 BOTTLES DIESEL COND	107.88	0	10/18/2011	Approved
09/30/2011	17374	TOTAL TRUCK PARTS INC	101037219.000	GAR SUPPLIES	MUFFLER/FUEL PUMP LEAF BLOWER #2	755.75	0	10/18/2011	Approved
09/02/2011	17382	HDS/WHITE CAP CONSTRUCTION SUP	101037219.000	GAR SUPPLIES	LOCK FOR TOOL BOX IN GARAGE	12.25	0	10/18/2011	Approved
09/01/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	STARTER SOLENOID TK #40	117.81	0	10/18/2011	Approved
09/01/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	FILTERS, ANTIFREEZE, OIL	1612.68	0	10/18/2011	Approved
09/01/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	OIL DRY, GREASE -STOCK	97.82	0	10/18/2011	Approved
09/01/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HOSE, HOSE END - STOCK	152.42	0	10/18/2011	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
09/03/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	GREASE CART -STOCK	32.90	0	10/18/2011	Approved
09/03/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	RELAY - 1590 CHIPPER	46.82	0	10/18/2011	Approved
09/06/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BATTERY - P.C. 224	61.69	0	10/18/2011	Approved
09/06/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	AIR FILTER - POLICE VAN	17.82	0	10/18/2011	Approved
09/07/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	OIL FILTER TK #45	22.04	0	10/18/2011	Approved
09/07/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	AIR FILTER, FUEL FILTER, TK #45, 46	232.68	0	10/18/2011	Approved
09/09/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HITCH PIN, HOSE END, HOSE, TK #33,2	69.10	0	10/18/2011	Approved
09/12/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BULB, VALVES - P.C. STOCK	48.73	0	10/18/2011	Approved
09/12/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	FAN CLUTH TK #38	55.30	0	10/18/2011	Approved
09/13/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS P.C. #9	104.50	0	10/18/2011	Approved
09/13/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BELT P.C. #9	40.20	0	10/18/2011	Approved
09/13/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	DISC BRAKE, ROTOR P.C. #9	116.98	0	10/18/2011	Approved
09/15/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS P.C. #38	66.27	0	10/18/2011	Approved
09/15/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	ROTOR, WATER PUMP P.C. #38	259.17	0	10/18/2011	Approved
09/16/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	OIL FILTERS TK #43	88.32	0	10/18/2011	Approved
09/16/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	OIL FOR STOCK	51.96	0	10/18/2011	Approved
09/19/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS, ROTOR P.C. K-9	507.05	0	10/18/2011	Approved
09/19/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HEET ANTIFREEZE - STOCK	109.92	0	10/18/2011	Approved
09/21/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	RETELLA, HYDRALIC - STOCK	1048.00	0	10/18/2011	Approved
09/21/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS, ROTOR TK #27	271.17	0	10/18/2011	Approved
09/24/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HALOGEN CAPSULE CAR #22	7.27	0	10/18/2011	Approved
09/27/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	LIQUID CARB CLEANER - STOCK	22.42	0	10/18/2011	Approved
09/27/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	CONTROL - PARK #1,2	26.77	0	10/18/2011	Approved
09/28/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	OIL FILTER, AIR FILTER, ODB LEAK -S	189.42	0	10/18/2011	Approved
09/29/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	ANTIFREEZE FOR CHIPPER	19.98	0	10/18/2011	Approved
09/29/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BATTERY - YELLOW #2	97.77	0	10/18/2011	Approved
09/01/2011	17385	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	CREDIT #867229 8/31	-93.06	0	10/18/2011	Approved
09/30/2011	17366	REPUBLIC DIESEL	101037351.000	GAR CONTR REPAIR EQUIPMENT	REWIRE CHIPPER TK #1	445.98	0	10/18/2011	Approved
** Subtotal **						6942.25			
** DEPARTMENT TOTAL		101039							
09/27/2011	17371	SPIRIT SERVICES CO	101039157.000	STR CLOTHING ALLOWANCE	9/11 UNIFORMS	165.00	0	10/18/2011	Approved
10/05/2011	17343	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	PAPER	46.14	0	10/18/2011	Approved
09/22/2011	17345	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	PENS & INK CARTRIDGES	126.14	0	10/18/2011	Approved
09/29/2011	17324	JACOBI OIL SERVICE INC	101039212.000	STR DIESEL FUEL	647 DIESEL @ 3.177	2055.52	0	10/18/2011	Approved
09/22/2011	17326	JACOBI OIL SERVICE INC	101039212.000	STR DIESEL FUEL	635 DIESEL @ 3.2675	2074.86	0	10/18/2011	Approved
09/29/2011	17327	JACOBI OIL SERVICE INC	101039213.000	STR GASOLINE	543 UNL @ 2.8465	1545.65	0	10/18/2011	Approved
09/22/2011	17328	JACOBI OIL SERVICE INC	101039213.000	STR GASOLINE	480 UNL @ 2.92	1401.60	0	10/18/2011	Approved
10/06/2011	17369	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	MOUNT USED TIRE, FIXED EXISTING TIRE	67.00	0	10/18/2011	Approved

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09/06/2011	17302	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA BALES	32.00	0	10/18/2011	Approved
09/26/2011	17302	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA BALES	32.00	0	10/18/2011	Approved
09/28/2011	17302	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA BALES	32.00	0	10/18/2011	Approved
09/01/2011	17309	HEUSER HARDWARE CO INC	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	16.76	0	10/18/2011	Approved
09/29/2011	17344	OFFICE DEPOT CREDIT PLAN	101039220.000	STR ANIMAL CONTROL SUPPLIES	SCANNER, PENS FOR ANML CONTROL	208.58	0	10/18/2011	Approved
09/22/2011	17357	THE POOL MAN INC	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	2 NEW BRINE PUMPS	503.98	0	10/18/2011	Approved
10/10/2011	17284	BRITTANY MONTGOMERY	101039249.000	STR MISC DEPT SUPPLIES	REIMB MATERIAL FOR HARRISON REPAIR	57.40	0	10/18/2011	Approved
09/01/2011	17311	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	CONCRETE MIX, GLOVES, TWINE, LADDER	587.53	0	10/18/2011	Approved
09/07/2011	17295	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 9/4	2102.70	0	10/18/2011	Approved
09/13/2011	17295	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 9/11	1825.20	0	10/18/2011	Approved
09/20/2011	17295	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 9/18	1823.20	0	10/18/2011	Approved
09/27/2011	17295	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 9/25	1825.20	0	10/18/2011	Approved
09/30/2011	17296	CULLIGAN WATER SYSTEMS	101039317.000	STR MISC PROF SERVICES	4TH QRT RENTAL	165.00	0	10/18/2011	Approved
09/15/2011	17337	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	9/11 ANW SERVICE	106.65	0	10/18/2011	Approved
10/04/2011	17319	INSIGHT COMMUNICATIONS	101039329.000	STR INTERNET SERVICE	10/11 INTERNET 10/9-11/8	139.95	0	10/18/2011	Approved
09/27/2011	17352	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	MONTHLY COMPUTER UPDATES	162.50	0	10/18/2011	Approved
09/29/2011	17352	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR/MAINT ON BRAD'S P.C.	292.50	0	10/18/2011	Approved
09/30/2011	17364	RAYMOND'S LAWN CARE LLC	101039354.000	STR PUBLIC GROUNDS MAINT	9/11 LANDSCAPING	1650.00	0	10/18/2011	Approved
** Subtotal **						19045.06			
** DEPARTMENT TOTAL		101051							
10/05/2011	17277	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	10/5 TOWN MATS	58.90	0	10/18/2011	Approved
09/30/2011	17301	FALLS CITY ELECTRIC - CED	101051231.000	MC MAINT SUPPLIES	SCREW DRIVER SET	12.00	0	10/18/2011	Approved
10/05/2011	17301	FALLS CITY ELECTRIC - CED	101051231.000	MC MAINT SUPPLIES	GFI TESTER CIRCUIT	12.00	0	10/18/2011	Approved
09/30/2011	17375	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	RENTAL	9.95	0	10/18/2011	Approved
09/22/2011	17375	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	WATER	41.96	0	10/18/2011	Approved
10/05/2011	17351	OLYMCO	101051351.000	MC REPAIR EQUIP/VEHICLE	FORD RANGER OIL CHG	26.08	0	10/18/2011	Approved
10/04/2011	17288	CC JOYCE COMPANY INC	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TEST/INSPT BACK FLOW DEVICE	300.00	0	10/18/2011	Approved
10/03/2011	17299	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	10/11 RECYCLING	50.00	0	10/18/2011	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** Subtotal **						510.89			
** DEPARTMENT TOTAL		134034							
07/05/2011	17307	HELP LLC	134034204.000	FIRE DEPT SUPPLIES	PPE EQUIPMENT	495.62	0	10/18/2011	Approved
09/14/2011	17312	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	PLUMBING FITTING	2.49	0	10/18/2011	Approved
09/30/2011	17312	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	EQUIP FOR ENG #5	59.95	0	10/18/2011	Approved
10/05/2011	17314	HOOSIER PENN OIL COMPANY INC	134034204.000	FIRE DEPT SUPPLIES	OIL DRY	267.63	0	10/18/2011	Approved
09/30/2011	17362	RABEN TIRE CO INC	134034215.000	FIRE TIRES & TUBES	2 FRONT TIRES FOR ENG #2	1095.75	0	10/18/2011	Approved
09/30/2011	17278	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	FUEL CANS FOR ENG #5	20.98	0	10/18/2011	Approved
09/22/2011	17303	FURNISH TOWING AND RECOVERY	134034351.000	FIRE REPAIR OF EQUIP	TOW ENG #4	125.00	0	10/18/2011	Approved
09/01/2011	17361	RADIO COMMUNICATION SYSTEMS	134034351.000	FIRE REPAIR OF EQUIP	REPLACE VOLUME SWITCH ON PORTABLE R	215.00	0	10/18/2011	Approved
10/03/2011	17361	RADIO COMMUNICATION SYSTEMS	134034351.000	FIRE REPAIR OF EQUIP	RADIO REPAIR	155.00	0	10/18/2011	Approved
09/30/2011	17379	WASH O RAMA	134034399.000	FIRE MISC SERVS & CHGS	9/11 FIRE WASH	18.00	0	10/18/2011	Approved
** Subtotal **						2455.42			
** DEPARTMENT TOTAL		201038							
//	17371	SPIRIT SERVICES CO	201038157.000	MVH CLOTHING ALLOWANCE	9/11 UNIFORMS	49.50	0	10/18/2011	Approved
09/30/2011	17368	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	9/11 SIGNS/SUPPLIES	206.00	0	10/18/2011	Approved
09/30/2011	17368	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	9/11 SIGNS/SUPPLIES	90.60	0	10/18/2011	Approved
09/30/2011	17368	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	9/11 SIGNS/SUPPLIES	142.80	0	10/18/2011	Approved
09/13/2011	17298	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	9/11 TRAFFIC SIGNAL	173.00	0	10/18/2011	Approved
09/30/2011	17381	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	9/11 DEMURRAGE(CO2 RENTAL)	86.40	0	10/18/2011	Approved
** Subtotal **						748.30			
** DEPARTMENT TOTAL		202038							
09/29/2011	17335	LOUISVILLE AUTO SPRING	202038351.000	LR&S REPAIR STREET EQUIP	REPAIR SALT TRK #32	3704.99	0	10/18/2011	Approved
** Subtotal **						3704.99			
** DEPARTMENT TOTAL		220033							
10/01/2011	17356	PETSMART	220033204.000	LLECE POL DEPT SUPPL	K-9 FOOD	43.98	0	10/18/2011	Approved
10/10/2011	17353	ORION ARMS CORP	220033248.000	LLECE POL INSTRUCTION SUPPLIES	FIREARMS TRAINING SUPPLIES	160.00	0	10/18/2011	Approved
//	17330	KYLE ABELL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB - ILEA (9/17-9/30)	7.28	0	10/18/2011	Approved
//	17330	KYLE ABELL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB - ILEA (9/17-9/30)	7.28	0	10/18/2011	Approved
//	17330	KYLE ABELL	220033393.000	LLECE SEMINARS,	MEAL REIMB - ILEA (9/17-9/30)	8.27	0	10/18/2011	Approved

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				INSTRUCTION					
//	17330	KYLE ABELL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB - ILEA (9/17-9/30)	6.63	0	10/18/2011	Approved
//	17330	KYLE ABELL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB - ILEA (9/17-9/30)	3.68	0	10/18/2011	Approved
//	17330	KYLE ABELL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB - ILEA (9/17-9/30)	5.31	0	10/18/2011	Approved
//	17330	KYLE ABELL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB - ILEA (9/17-9/30)	7.62	0	10/18/2011	Approved
//	17330	KYLE ABELL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB - ILEA (10/3-10/7)	5.89	0	10/18/2011	Approved
//	17330	KYLE ABELL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB - ILEA (10/3-10/7)	7.28	0	10/18/2011	Approved
//	17330	KYLE ABELL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB - ILEA (10/3-10/7)	8.26	0	10/18/2011	Approved
//	17330	KYLE ABELL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB - ILEA (10/3-10/7)	7.28	0	10/18/2011	Approved
** Subtotal **						278.76			
** DEPARTMENT TOTAL		229030							
//	17342	GARRY NOKES	229030514.000	DON HISTORY MUSEUM MAINT	REIMB FOR PICS FROM HISTORY PICNIC	11.31	0	10/18/2011	Approved
//	17342	GARRY NOKES	229030514.000	DON HISTORY MUSEUM MAINT	REIMB FOR HISTORY DVD'S	56.00	0	10/18/2011	Approved
** Subtotal **						67.31			
** DEPARTMENT TOTAL		231030							
10/01/2011	17282	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	209 WINBOURNE 9/2	55.00	0	10/18/2011	Approved
10/01/2011	17282	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	209 WINBOURNE 9/16	55.00	0	10/18/2011	Approved
10/01/2011	17282	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	209 WINBOURNE 9/30	55.00	0	10/18/2011	Approved
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	404 FRANCIS AVE 9/9	55.00	0	10/18/2011	Approved
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	404 FRANCIS AVE 9/23	55.00	0	10/18/2011	Approved
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	463 MCKINLEY 9/9	55.00	0	10/18/2011	Approved
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	463 MCKINLEY 9/23	55.00	0	10/18/2011	Approved
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1002 IRVING DR 9/9	55.00	0	10/18/2011	Approved
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1002 IRVING DR 9/23	55.00	0	10/18/2011	Approved
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	1712 BEAUMONT DR 9/9	55.00	0	10/18/2011	Approved

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				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	1712 BEAUMONT DR 9/23	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	611 SPICEWOOD CT 9/9	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	611 SPICEWOOD CT 9/23	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	8414 PLUM VALLEY DR 9/9	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	8414 PLUM VALLEY DR 9/23	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	1026 RANDOLPH 9/2	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	1026 RANDOLPH 9/16	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	1026 RANDOLPH 9/30	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	118 E BOWNE 9/2	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	118 E BOWNE 9/16	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	118 E BOWNE 9/30	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	3024 TAYLOR DR (FIELD) 9/2	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	3024 TAYLOR DR (FIELD) 9/16	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	3024 TAYLOR DR (FIELD) 9/30	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	722 SPICEWOOD 9/2	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	722 SPICEWOOD 9/16	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	722 SPICEWOOD 9/30	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	1410 THAMES 9/2	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	1410 THAMES 9/16	55.00	0	10/18/2011	Approved
				MOWING					
10/01/2011	17283	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED	1410 THAMES 9/30	55.00	0	10/18/2011	Approved
				MOWING					
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED	118 FLAMINGO 9/3	55.00	0	10/18/2011	Approved
				MOWING					
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED	1611 MCTAVISH 9/3	55.00	0	10/18/2011	Approved
				MOWING					
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED	110 E NORWOOD9/3	55.00	0	10/18/2011	Approved
				MOWING					

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10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	BROADWAY 3.5 ACRES 9/6	350.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1613 BROADWAY 9/9	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	307 L & C 9/9	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1510 ALTAWOOD 9/9	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON VIEW 9/9	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	3 LAKEVIEW 9/9	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	433 RANDOLPH 9/9	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 9/9	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	207 SHERWOOD CT 9/9	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	109 E CARTER 9/13	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	118 FLAMINGO 9/17	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1611 MCTAVISH 9/17	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	110 E NORWOOD 9/17	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	530 W HOWARD 9/22	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1613 BROADWAY 9/24	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	307 L& C 9/24	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1510 ALTAWOOD 9/24	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON VIEW 9/24	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	3 LAKEVIEW 9/24	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	433 RANDOLPH 9/24	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 9/24	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	207 SHERWOOD CT 9/24	55.00	0	10/18/2011	Approved
10/03/2011	17383	WOODSEY'S LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	123 LYDIA 9/28	55.00	0	10/18/2011	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** Subtotal **						3375.00			
** DEPARTMENT TOTAL		305030							
//	17365	REBECCA LOCKARD	305030471.000	BND'11 ECON DEV PROJECTS	LEGAL SERV - BANS 2011	14000.00	0	10/18/2011	Approved
10/05/2011	17386	ICE MILLER	305030471.000	BND'11 ECON DEV PROJECTS	LEGAL SRV - BANS 2011	45000.00	0	10/18/2011	Approved
//	17436	GHK TRASS LLC	305030471.000	BND'11 ECON DEV PROJECTS	ECONOMIC DEV FUNDING AGREEMENT	200000.00	0	10/18/2011	Approved
//	17438	TALON LOGISTICS	305030471.000	BND'11 ECON DEV PROJECTS	ECONOMIC DEV FUNDING AGREEMENT	200000.00	0	10/18/2011	Approved
10/04/2011	17490	UMBAUGH & ASSOCIATES	305030471.000	BND'11 ECON DEV PROJECTS	ACCT SVR - BANS 2011	25000.00	0	10/18/2011	Approved
** Subtotal **						484000.00			
** DEPARTMENT TOTAL		411030							
10/03/2011	17329	JASON CABLE	411030443.000	CCD OFFICE EQUIPMENT	IT CONSULTING, WIFI CONFIG	300.00	0	10/18/2011	Approved
09/30/2011	17329	JASON CABLE	411030443.000	CCD OFFICE EQUIPMENT	ROUTER	53.47	0	10/18/2011	Approved
** Subtotal **						353.47			
** DEPARTMENT TOTAL		425030							
10/05/2011	17300	ESRI	425030320.000	CEDIT GIS SERVICES	GIS LICENSE	2700.00	0	10/18/2011	Approved
10/05/2011	17300	ESRI	425030320.000	CEDIT GIS SERVICES	GIS MAINT AGREEMENT	700.00	0	10/18/2011	Approved
** Subtotal **						3400.00			
** DEPARTMENT TOTAL		425055							
08/09/2011	17367	RENEE DARNELL	425055399.000	HIST DISTR MISC EXPENSES	8/11 HIST PRES	75.00	0	10/18/2011	Approved
** Subtotal **						75.00			
** DEPARTMENT TOTAL		478033							
09/09/2011	17304	GALLS AN ARAMARK COMPANY	478033443.000	FED JAG GR #4 POL SAFETY EQUIPMENT	RADAR DETECTORS	2592.00	0	10/18/2011	Approved
09/21/2011	17338	MODERN MARKETING	478033443.000	FED JAG GR #4 POL SAFETY EQUIPMENT	DRUG TEST KITS	1088.49	0	10/18/2011	Approved
08/31/2011	17355	OWENS COMMUNICATIONS	478033443.000	FED JAG GR #4 POL SAFETY EQUIPMENT	EQUIP VEHICLE PKG 2011 DODGE	3949.53	0	10/18/2011	Approved
** Subtotal **						7630.02			
** DEPARTMENT TOTAL		501131							
10/06/2011	17318	IDNR LAW ENFORCEMENT DIVISION	501131700.353	U/F DNR CE FEES NOT YET CLAIMED	9/11 DNR FEES	68.00	0	10/18/2011	Approved
** Subtotal **						68.00			

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL		555131							
10/06/2011	17325	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2283 UNL @ 2.91	6643.53	0	10/18/2011	Approved
** Subtotal **						6643.53			
** DEPARTMENT TOTAL		750131							
10/01/2011	17275	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	9/11 FITNESS DUES	60.00	0	10/18/2011	Approved
10/03/2011	17286	BUSINESS HEALTH PLUS	750131500.000	NR INS UNAPPR EXPENDITURE	2011 FLU VACCINES	90.00	0	10/18/2011	Approved
10/06/2011	17286	BUSINESS HEALTH PLUS	750131500.000	NR INS UNAPPR EXPENDITURE	2011 FLU VACCINES	10.00	0	10/18/2011	Approved
//	17333	IDEAL FITNESS	750131500.000	NR INS UNAPPR EXPENDITURE	9/11 FITNESS	59.85	0	10/18/2011	Approved
//	17384	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	9/11 FITNESS	190.00	0	10/18/2011	Approved
** Subtotal **						409.85			
*** Total ***						563490.97			