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ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 12/19/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL		101031							
11/08/2011	18305	CHASE - VISA	101031203.000	COUNCIL OFFICE SUPPLIES	VIDEO CARD	67.11	8076	12/20/2011	Approved
12/09/2011	18282	ADP INC	101031317.000	COUNCIL PROF (INCL WEB)	12/11 WEB BASE	654.07	8060	12/20/2011	Approved
10/31/2011	18331	INFINITE SOLUTIONS LLC	101031317.000	COUNCIL PROF (INCL WEB)	TROUBLE SHOOTING BRITTANY'S PC	148.50	8099	12/20/2011	Approved
09/30/2011	18332	INFINITE SOLUTIONS LLC	101031317.000	COUNCIL PROF (INCL WEB)	HARDWARE & ISTL TO FIX GAS BOY PC	672.95	8099	12/20/2011	Approved
11/30/2011	18332	INFINITE SOLUTIONS LLC	101031317.000	COUNCIL PROF (INCL WEB)	EMAIL ISSUES	49.50	8099	12/20/2011	Approved
12/14/2011	18326	HART'S SURVEYING & ENGINEERING	101031319.000	COUNCIL ENGINEERING SERVICES	LIGHT POLES/S CLARK (11/7-12/12)	637.50	8096	12/20/2011	Approved
//	18293	BOB POLSTON	101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB MILEAGE TO TRAINING	72.42	8073	12/20/2011	Approved
//	18396	GREG ISGRIGG	101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB MILEAGE-IACT NEWLY ELECTED OF	71.40	8094	12/20/2011	Approved
//	18406	DUGGS AUTO PANEL REPAIR	101031351.000	COUNCIL REPAIR EQUIP (NON-CONTRACT)	REPAIR 2000 TAURUS STEERING COLUMN	981.88	8085	12/20/2011	Approved
//	18294	BOB POLSTON	101031393.000	COUNCIL SEMINARS	REIMB FR IACT NEWLY ELECTED OFFICIA	45.00	8073	12/20/2011	Approved
//	18385	CLARK COUNTY TREASURER	101031399.000	COUNCIL MISC SERVICES & CHGS	2011 ELECTIONS	18526.82	8078	12/20/2011	Approved
** Subtotal **						21927.15			
** DEPARTMENT TOTAL		101032							
12/13/2011	18360	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	YEAR END OFFICE SUPPLIES	553.31	8119	12/20/2011	Approved
12/14/2011	18401	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	RIBBONS/CALENDER	19.45	8119	12/20/2011	Approved
//	18372	MCLEMORE, ROBERTA L	101032321.000	C/T TRAVEL & MILEAGE	REIMB TRAVEL EXP GATEWAY TRNG 7/20	162.74	8112	12/20/2011	Approved
11/30/2011	18330	INFINITE SOLUTIONS LLC	101032351.000	C/T REPAIR OF EQUIPMENT	WORKSTATION/SRV MAINTENANCE	165.00	8099	12/20/2011	Approved
12/01/2011	18345	KEYSTONE SOFTWARE	101032389.000	C/T COMP PROG/UPGRADE INCL A/V	DEPOSIT FR KEY FUND PROGRAM	4625.00	8106	12/20/2011	Approved
//	18394	BOB LEUTHART	101032393.000	C/T SEMINARS/INSTRUCTION	REIMB FR IACT REGIONAL TRNG	90.00	8072	12/20/2011	Approved
//	18306	CHASE - VISA	101032399.000	C/T MISC SERVICES & CHARGES	ANNUAL CHARGE CARD FEE	100.00	8076	12/20/2011	Approved
** Subtotal **						5715.50			
** DEPARTMENT TOTAL		101033							
12/09/2011	18327	HEUSER HARDWARE CO INC	101033204.000	POL SUPPLIES	HEATER & ACCESSORIES	73.95	8097	12/20/2011	Approved
12/05/2011	18361	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	END OF YR OFFICE SUPPLIES	1185.08	8119	12/20/2011	Approved
11/17/2011	18383	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 11/17	1251.78	8139	12/20/2011	Approved
11/17/2011	18383	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 11/17	3922.97	8139	12/20/2011	Approved
12/05/2011	18301	BUSINESS HEALTH PLUS	101033314.000	POL MEDICAL EXAMS	2 EE DRUG SCREEN	60.00	8075	12/20/2011	Approved
12/04/2011	18286	AT&T	101033322.000	POL TELEPHONE	CRIME PREV 12/4-1/3	65.44	8067	12/20/2011	Approved

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12/01/2011	18382	STATE OF INDIANA	101033322.000	POL TELEPHONE	11/11 IDACS/NCIC	324.77	8137	12/20/2011	Approved
11/23/2011	18388	VERIZON WIRELESS SERVICES LLC	101033322.000	POL TELEPHONE	DISPATCHERS	122.10	8141	12/20/2011	Approved
/ /	18288	ADAMS, LORY	101033323.000	POL POSTAGE	REIMB POSTAGE TO LAB 11/30, 12/1	13.09	8059	12/20/2011	Approved
12/05/2011	18290	B & B LETTERING & SIGNS	101033351.000	POL REPAIR EQUIPMENT	CHG OUT STRIPES, RESTRIPE 6 UNITS	150.00	8068	12/20/2011	Approved
12/14/2011	18290	B & B LETTERING & SIGNS	101033351.000	POL REPAIR EQUIPMENT	CHANGE # ON UNIT 49	25.00	8068	12/20/2011	Approved
11/30/2011	18363	OWENS COMMUNICATIONS	101033351.000	POL REPAIR EQUIPMENT	REPLACED DEFECTIVE SIREN UNIT #14	179.68	8121	12/20/2011	Approved
11/07/2011	18379	FRANK STEMLER & SONS INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR TOILET IN WOMEN LOCKER ROOM	125.65	8090	12/20/2011	Approved
12/03/2011	18398	SEARS CARPET AND UPHOLSTREY	101033351.000	POL REPAIR EQUIPMENT	CLEAN CARPETS & CHAIRS	613.36	8132	12/20/2011	Approved
12/14/2011	18289	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	12/14 POLICE MATS	103.84	8065	12/20/2011	Approved
11/30/2011	18312	DATA VAULT, THE	101033353.000	POL SERVICE CONTRACTS	11/11 MICROFILM	150.14	8082	12/20/2011	Approved
11/14/2011	18387	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	(4) 5 GAL WATER	33.97	8140	12/20/2011	Approved
11/30/2011	18387	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	EQU P RENTAL	8.95	8140	12/20/2011	Approved
11/07/2011	18399	BASIC BLACK MEDIA LLC	101033353.000	POL SERVICE CONTRACTS	DOMAIN NAME, HOSTING, DESIGN	1260.00	8071	12/20/2011	Approved
12/14/2011	18355	NORTH AMERICAN POLICE WORK	101033381.000	POL DUES & SUBSCRIPTIONS	2012 RENEWAL/K-9 MBRSH P-T BYERLE	45.00	8117	12/20/2011	Approved
12/01/2011	18307	CLICK PORTRAIT STUDIO LLC	101033399.000	POL MISC SERVICES, CHARGES	POLICE DEPT PHOTO - 2011	500.00	8079	12/20/2011	Approved
** Subtotal **						10214.77			
** DEPARTMENT TOTAL		101034							
12/14/2011	18403	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PAPER	39.95	8119	12/20/2011	Approved
11/17/2011	18383	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/17	143.52	8139	12/20/2011	Approved
12/02/2011	18359	OFFICE SUPPLY COMPANY OF	101034249.000	P/D MISC SUPPLIES	WALL CLOCK	31.50	8119	12/20/2011	Approved
12/06/2011	18371	RENEE DARNELL	101034306.000	P/D CONTRACTED MINUTES SECRETARY	NOV/ DEC BZA MINUTES	75.00	8129	12/20/2011	Approved
12/12/2011	18404	RENEE DARNELL	101034306.000	P/D CONTRACTED MINUTES SECRETARY	12/11 PLAN COMM	75.00	8129	12/20/2011	Approved
12/14/2011	18402	HART'S SURVEYING & ENGINEERING	101034319.000	P/D ENGINEERING SERVICES	ENG SRV 10/26-11/30	375.00	8096	12/20/2011	Approved
12/13/2011	18304	CHASE - VISA	101034323.000	P/D POSTAGE	POSTAGE AND CERTIFIED MAIL	57.06	8076	12/20/2011	Approved
12/12/2011	18380	STAPLES CREDIT PLAN	101034351.000	P/D REPAIR OF EQUIPMENT	50' COMPUTER CABLE	46.99	8136	12/20/2011	Approved
10/24/2011	18302	CHASE - VISA	101034393.000	P/D SEMINARS, INSTRUCTION	REGULATION INFO	78.00	8076	12/20/2011	Approved
** Subtotal **						922.02			

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL		101035							
12/07/2011	18296	AE BOYCE COMPANY INC	101035201.000	COURT OFFICIAL RECORDS	2 CHECK BOOKS	264.01	8061	12/20/2011	Approved
12/13/2011	18285	AMY WHEATLY	101035203.000	COURT OFFICE SUPPLIES	JUDGE PRO TEM	25.00	8063	12/20/2011	Approved
12/07/2011	18346	THE LANG COMPANY	101035203.000	COURT OFFICE SUPPLIES	3 STAPLE CARTRIDGES FOR COPIER	54.00	8138	12/20/2011	Approved
12/07/2011	18335	ISMAEL PEDROZA	101035313.000	COURT PROG INSTRUCTORS	12/7 SCAP INST FEE	75.00	8101	12/20/2011	Approved
12/04/2011	18349	LONNIE T COOPER	101035313.000	COURT PROG INSTRUCTORS	12/11 DDS INST	125.00	8110	12/20/2011	Approved
11/17/2011	18334	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/17 SPANISH TRANS	50.00	8101	12/20/2011	Approved
11/22/2011	18334	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/22 SPANISH TRANS	50.00	8101	12/20/2011	Approved
11/29/2011	18334	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/29 SPANISH TRANS	50.00	8101	12/20/2011	Approved
12/01/2011	18334	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/1 SPANISH TRANS	50.00	8101	12/20/2011	Approved
12/06/2011	18334	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/6 SPANISH TRANS	50.00	8101	12/20/2011	Approved
** Subtotal **						793.01			
** DEPARTMENT TOTAL		101036							
12/02/2011	18374	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	MOUNT USED TIRE ON GRB TK #33	28.00	8131	12/20/2011	Approved
12/01/2011	18369	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	12/11 AIRTIME RENTAL	600.00	8127	12/20/2011	Approved
12/12/2011	18324	GOODMAN CONSTRUCTION INC	101036392.000	SAN COMPOSTING, RECYCLING	SHOVED DEBRIS N PLANT 11/29-12/9	2760.00	8093	12/20/2011	Approved
11/18/2011	18409	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	11/11 YARD WASTE DIS	283.80	8081	12/20/2011	Approved
11/30/2011	18409	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	11/11 YARD WASTE DIS	103.65	8081	12/20/2011	Approved
11/17/2011	18373	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	11/11 TRASH SRV	22262.20	8130	12/20/2011	Approved
12/01/2011	18297	BUSINESS HEALTH PLUS	101036399.000	SAN MISC SERVICES, CHGS	EE DRUG SCREEN	37.00	8075	12/20/2011	Approved
** Subtotal **						26074.65			
** DEPARTMENT TOTAL		101037							
11/28/2011	18283	AIR HYDROPOWER INC	101037219.000	GAR SUPPLIES	HYDRAULIC VALVE FR DUMP TK #51	66.96	8062	12/20/2011	Approved
11/30/2011	18338	J EDINGER & SON INC	101037219.000	GAR SUPPLIES	STROBE LIGHTS FR SNOW PLOWS	1032.00	8103	12/20/2011	Approved
11/30/2011	18340	J EDINGER & SON INC	101037219.000	GAR SUPPLIES	INTAKE BALL JOINT ASSEMBLY TK#23	1439.09	8103	12/20/2011	Approved
11/30/2011	18351	LARSON GROUP, THE	101037219.000	GAR SUPPLIES	STEPS FR GRB TK # 33	227.00	8108	12/20/2011	Approved
11/30/2011	18354	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	12 BOTTLES DIESEL SRV	107.88	8115	12/20/2011	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
11/29/2011	18350	LARSON GROUP, THE	101037351.000	GAR CONTR REPAIR EQUIPMENT	TRANSMISSION/WATER PMP GRB TK#33	2246.17	8108	12/20/2011	Approved
10/14/2011	18353	MR TRANSMISSION	101037351.000	GAR CONTR REPAIR EQUIPMENT	REBUILT TRANSMISSION ON P/U TK #15	1612.47	8114	12/20/2011	Approved
12/01/2011	18300	BUSINESS HEALTH PLUS	101037399.000	GAR MISC SERVICES, CHGS	EE DRUG SCREEN	37.00	8075	12/20/2011	Approved
** Subtotal **						6768.57			
** DEPARTMENT TOTAL		101039							
12/07/2011	18358	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	CALANDERS	43.95	8118	12/20/2011	Approved
11/23/2011	18367	QUILL CORPORATION	101039203.000	STR OFFICE SUPPLIES	INK CARTRIDGES	112.34	8125	12/20/2011	Approved
11/08/2011	18320	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA, GOAT CHOW	43.95	8089	12/20/2011	Approved
11/18/2011	18320	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA, ANML SNACKS	48.45	8089	12/20/2011	Approved
12/08/2011	18328	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	PARTS TO REPAIR CANS	25.94	8098	12/20/2011	Approved
12/07/2011	18329	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	PARTS TO REPAIR CANS	29.44	8098	12/20/2011	Approved
12/09/2011	18378	LOYALL, STACY	101039249.000	STR MISC DEPT SUPPLIES	REIMB ON POLICE REPORT FR A SMITH	5.00	8111	12/20/2011	Approved
11/01/2011	18309	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 10/30	1503.27	8080	12/20/2011	Approved
11/08/2011	18309	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 11/6	2599.66	8080	12/20/2011	Approved
11/15/2011	18309	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 11/13	2937.20	8080	12/20/2011	Approved
11/22/2011	18309	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 11/20	3063.67	8080	12/20/2011	Approved
11/29/2011	18309	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 11/27	2127.76	8080	12/20/2011	Approved
12/01/2011	18309	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP HELP 11/27- TO CORRECT #567758	97.20	8080	12/20/2011	Approved
12/01/2011	18298	BUSINESS HEALTH PLUS	101039314.000	STR MEDICAL EXAMS	EE PHYSICAL, DOT	30.00	8075	12/20/2011	Approved
11/10/2011	18352	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	11/11 ANS SRV	99.30	8113	12/20/2011	Approved
12/03/2011	18333	INSIGHT COMMUNICATIONS	101039329.000	STR INTERNET SERVICE	12/11 INTERNET	139.95	8100	12/20/2011	Approved
12/09/2011	18362	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	12/11 COMPUTER UPDATES	195.00	8120	12/20/2011	Approved
11/30/2011	18370	RAYMOND'S LAWN CARE LLC	101039354.000	STR PUBLIC GROUNDS MAINT	11/11 LANDSCAPING	1650.00	8128	12/20/2011	Approved
12/01/2011	18299	BUSINESS HEALTH PLUS	101039399.000	STR MISC SERVICES & CHGS	EE DOT, BAT TEST	52.00	8075	12/20/2011	Approved
12/01/2011	18299	BUSINESS HEALTH PLUS	101039399.000	STR MISC SERVICES & CHGS	EE DRUG SCREEN	30.00	8075	12/20/2011	Approved
11/29/2011	18344	JOHN JONES GM CITY	101039441.000	STR MOTOR EQUIPMENT	1999 CHEVY PICK UP	7600.00	8105	12/20/2011	Approved
** Subtotal **						22434.08			
** DEPARTMENT TOTAL		101051							
12/12/2011	18397	SEARS COMMERCIAL CREDIT	101051204.000	MC SMALL TOOLS, EQUIP	DYSON HANDHELD VACUUM	219.99	8133	12/20/2011	Approved
12/05/2011	18319	FALLS CITY ELECTRIC - CED	101051231.000	MC MAINT SUPPLIES	10 LANTERN BALLISTS	125.00	8088	12/20/2011	Approved
11/30/2011	18386	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	8140	12/20/2011	Approved
11/14/2011	18386	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	(4) 5 GAL WATER	33.97	8140	12/20/2011	Approved

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12/13/2011	18392	ZEE MEDICAL INC/	101051231.000	MC MAINT SUPPLIES	12/11 FIRST AID	100.90	8145	12/20/2011	Approved
12/14/2011	18393	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	12/14 TOWN MATS	63.05	8065	12/20/2011	Approved
12/15/2011	18539	PAPER PRODUCTS INC	101051231.000	MC MAINT SUPPLIES	12 OZ PAPER CUPS	87.90	8122	12/20/2011	Approved
12/01/2011	18348	LAURA SWANK	101051249.000	MC MISC SUPPLIES	REIMB FR CLEANING SUPPLIES	24.00	8109	12/20/2011	Approved
12/05/2011	18377	SIMPLEX GRINNELL LP	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	SECURITY SYSTEM MAINT CONTRACT	2347.00	8135	12/20/2011	Approved
11/29/2011	18317	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	12/11 RECYCLING	50.00	8086	12/20/2011	Approved
12/12/2011	18318	ELIZABETH WADSWORTH	101051399.000	MC MISC SERVICES, CHARGES	MC/POLICE DECORATE FR CHRISTMAS	590.00	8087	12/20/2011	Approved
** Subtotal **						3651.76			
** DEPARTMENT TOTAL		134034							
12/12/2011	18357	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	WIRELESS ROUTER	79.99	8118	12/20/2011	Approved
11/29/2011	18303	CHASE - VISA	134034204.000	FIRE DEPT SUPPLIES	SIZE C BATTERIES	213.86	8076	12/20/2011	Approved
11/18/2011	18295	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	DEFIB PADS	171.23	8074	12/20/2011	Approved
11/17/2011	18336	J & B MEDICAL SUPPLY CO INC	134034205.000	FIRE EMS SUPPLIES	(7) KING AIRWAYS	339.92	8102	12/20/2011	Approved
11/16/2011	18400	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	SCISSORS, COLLARS, GAUZE, GLUCOSE	846.38	8074	12/20/2011	Approved
11/17/2011	18400	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	EXTRICATION COLLARS	111.60	8074	12/20/2011	Approved
11/17/2011	18384	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/17	696.93	8139	12/20/2011	Approved
11/17/2011	18383	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/17	526.55	8139	12/20/2011	Approved
12/02/2011	18368	RADIO COMMUNICATION SYSTEMS	134034351.000	FIRE REPAIR OF EQUIP	REPAIR B THERIAC PAGER	103.00	8126	12/20/2011	Approved
11/29/2011	18390	WHEATLEY TRUCK SERVICE INC	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #3	391.22	8143	12/20/2011	Approved
12/06/2011	18308	ARLIE COMBS JR DBA	134034352.000	FIRE REPAIR OF BLDG	REPAIRED FURNACE @ STATION #2	70.00	8066	12/20/2011	Approved
12/06/2011	18366	PRO AIR OF INDIANA	134034353.000	FIRE MAINT CONTRACTS	EQUIP SRV CONTRACT	560.00	8124	12/20/2011	Approved
12/01/2011	18389	WASH O RAMA	134034399.000	FIRE MISC SERVS & CHGS	11/11 FIRE WASH	6.00	8142	12/20/2011	Approved
** Subtotal **						4116.68			
** DEPARTMENT TOTAL		201038							
11/17/2011	18342	JACOBI OIL SERVICE INC	201038212.000	MVH DIESEL FUEL	813 DIESEL @ 3.5645	2897.94	8104	12/20/2011	Approved
11/23/2011	18342	JACOBI OIL SERVICE INC	201038212.000	MVH DIESEL FUEL	365 DIESEL @ 3.435	1253.78	8104	12/20/2011	Approved
12/01/2011	18342	JACOBI OIL SERVICE INC	201038212.000	MVH DIESEL FUEL	750 DIESEL @ 3.4095	2557.13	8104	12/20/2011	Approved
12/08/2011	18342	JACOBI OIL SERVICE INC	201038212.000	MVH DIESEL FUEL	563 DIESEL @ 3.2865	1850.30	8104	12/20/2011	Approved
11/17/2011	18343	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	614 UNL @ 2.923	1794.72	8104	12/20/2011	Approved
11/23/2011	18343	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	460 UNL @ 2.8945	1331.47	8104	12/20/2011	Approved
12/01/2011	18343	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	450 UNL @ 2.861	1287.45	8104	12/20/2011	Approved
12/08/2011	18343	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	468 UNL @ 2.8435	1330.76	8104	12/20/2011	Approved
12/02/2011	18375	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	TIRE FR LEAF MACHINE #1	121.61	8131	12/20/2011	Approved
11/14/2011	18291	B & G ENTERPRISES INC	201038241.000	MVH SAND GRAVEL	11/11 COLD PATCH	51.00	8069	12/20/2011	Approved

ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 12/19/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
				BITUMINOUS					
11/26/2011	18325	HANSON AGGREGATES MIDWEST INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	ROCK TO GAS COMP RD TO HOLDING POND	82.28	8095	12/20/2011	Approved
11/02/2011	18376	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	SURFACE ASPHALT FR CURB ON HOWARD	86.94	8134	12/20/2011	Approved
12/11/2011	18314	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	ANNUAL INSPECTION	4956.00	8084	12/20/2011	Approved
12/12/2011	18314	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERANS & BROADWAY	125.50	8084	12/20/2011	Approved
11/17/2011	18315	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	11/11 TRAFFIC SIGNAL	173.00	8084	12/20/2011	Approved
12/11/2011	18315	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	11/11 TRAFFIC SIGNAL	710.90	8084	12/20/2011	Approved
12/12/2011	18315	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	11/11 TRAFFIC SIGNAL	119.00	8084	12/20/2011	Approved
12/12/2011	18315	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	11/11 TRAFFIC SIGNAL	238.00	8084	12/20/2011	Approved
12/12/2011	18315	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	11/11 TRAFFIC SIGNAL	140.00	8084	12/20/2011	Approved
12/12/2011	18315	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	11/11 TRAFFIC SIGNAL	183.00	8084	12/20/2011	Approved
12/12/2011	18315	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	11/11 TRAFFIC SIGNAL	564.00	8084	12/20/2011	Approved
12/12/2011	18315	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	11/11 TRAFFIC SIGNAL	125.50	8084	12/20/2011	Approved
** Subtotal **						21980.28			
** DEPARTMENT TOTAL		202038							
10/27/2011	18337	J EDINGER & SON INC	202038351.000	LR&S REPAIR STREET EQUIP	MELTED WIRING HARNESS FR PLOW TK #4	174.50	8103	12/20/2011	Approved
11/30/2011	18339	J EDINGER & SON INC	202038351.000	LR&S REPAIR STREET EQUIP	SNOW PLOW LIGHTS ON BRINE TK #46	404.00	8103	12/20/2011	Approved
** Subtotal **						578.50			
** DEPARTMENT TOTAL		220033							
12/01/2011	18365	PETSMART	220033204.000	LLECE POL DEPT SUPPL	K-9 FOOD	39.98	8123	12/20/2011	Approved
//	18287	KYLE ABELL	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEAL - ILEA (11/28-12/8)	61.48	8107	12/20/2011	Approved
12/08/2011	18311	DAVID TENNEY	220033393.000	LLECE SEMINARS, INSTRUCTION	INST - PHYS TACTICS TRNG	300.00	8083	12/20/2011	Approved
12/02/2011	18364	OWENS COMMUNICATIONS	220033443.000	LLECE POL EQUIP	CAR BUILD ON NEW POLICE UNIT	3097.83	8121	12/20/2011	Approved
** Subtotal **						3499.29			
** DEPARTMENT TOTAL		229030							

ACCOUNTS PAYABLE REGISTER

CURRENT CLAIMS 12/19/2011

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
11/23/2011	18321	GAYLORD BROS	229030514.000	DON HISTORY MUSEUM MAINT	LIBRARY SUPPLIES	266.66	8091	12/20/2011	Approved
12/07/2011	18322	GLOBAL EQUIPMENT COMPANY	229030514.000	DON HISTORY MUSEUM MAINT	2 CABINET BASES	104.20	8092	12/20/2011	Approved
12/08/2011	18347	THE LANG COMPANY	229030514.000	DON HISTORY MUSEUM MAINT	REPAIR COPY MACHINE	188.49	8138	12/20/2011	Approved
12/07/2011	18381	STAPLES CREDIT PLAN	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM SUPPLIES	98.49	8136	12/20/2011	Approved
11/22/2011	18407	CHASE CARD SERVICES - VISA	229030514.000	DON HISTORY MUSEUM MAINT	(2) MEDIA CABINET	696.66	8077	12/20/2011	Approved
** Subtotal **						1354.50			
** DEPARTMENT TOTAL		332030							
11/17/2011	18292	BARNES & THORNBURG	332030318.000	BOND LEGAL SERVICES & ISSUANCE COSTS	LEGAL SRV (10/4-10/24)	3990.00	8070	12/20/2011	Approved
** Subtotal **						3990.00			
** DEPARTMENT TOTAL		425030							
//	18356	NEWS AND TRIBUNE	425030324.000	CEDIT PROMOTION OF BUSINESSES	FESTIVAL OF FLAVOR ADS	855.00	8116	12/20/2011	Approved
12/13/2011	18323	GOODMAN CONSTRUCTION INC	425030430.000	CEDIT SIDEWALKS	HANDICAP RAMP PLUM RUN DR	4641.20	8093	12/20/2011	Approved
12/12/2011	18395	GOODMAN CONSTRUCTION INC	425030430.000	CEDIT SIDEWALKS	HANDICAP RAMP REPLACE GREENTREE	4028.10	8093	12/20/2011	Approved
** Subtotal **						9524.30			
** DEPARTMENT TOTAL		555131							
12/01/2011	18341	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2007 UNL @ 2.861	5742.03	8104	12/20/2011	Approved
** Subtotal **						5742.03			
** DEPARTMENT TOTAL		750131							
12/01/2011	18284	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	11/11 FITNESS	60.00	8064	12/20/2011	Approved
//	18391	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	11/11 FITNESS	130.00	8144	12/20/2011	Approved
** Subtotal **						190.00			
*** Total ***						149477.09			