

ACCOUNTS PAYABLE REGISTER

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CURRENT CLAIMS 2/6/12

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL		101031							
/ /	19147	HOOSIER START	101031185.000	COUNCIL SECTION 401(A)	401A BENEFIT P FRASER	3000.00	8432	02/07/2012	Approved
/ /	19147	HOOSIER START	101031185.000	COUNCIL SECTION 401(A)	401A BENEFIT R MCLEMORE	1179.00	8432	02/07/2012	Approved
01/16/2012	19196	JOHN HANCOCK LIFE INSURANCE	101031185.000	COUNCIL SECTION 401(A)	FLEX ONE LIFE POLICY-R MCLEMORE	1821.00	8446	02/07/2012	Approved
01/09/2012	19108	BUDGET PRINTING CENTERS INC	101031299.000	COUNCIL MISC SUPPLIES	BUSINESS CARDS - T FRASER	38.00	8406	02/07/2012	Approved
12/31/2011	19158	INFINITE SOLUTIONS LLC	101031317.000	COUNCIL PROF (INCL WEB)	TECH ASST/UPGRADE	282.35	8439	02/07/2012	Approved
01/15/2012	19247	WIN.NET INTERNET-DIGICOVE	101031317.000	COUNCIL PROF (INCL WEB)	1/12 EMAIL	6.00	8500	02/07/2012	Approved
02/01/2012	19121	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 12/28-1/31	3090.00	8414	02/07/2012	Approved
01/16/2012	19242	VIP QUALITY AWARDS AND GIFTS	101031324.000	COUNCIL PROMOTION	RECOGNITION PLAQUES	104.50	8496	02/07/2012	Approved
01/27/2012	19252	BUDGET PRINTING CENTERS INC	101031332.000	COUNCIL PRINTING	CONTACT CARDS	94.50	8406	02/07/2012	Approved
/ /	19152	IN ASSN CITIES & TOWNS	101031393.000	COUNCIL SEMINARS	IACT CONF WORKSHOP-J GILKEY	49.00	8434	02/07/2012	Approved
** Subtotal **						9664.35			
** DEPARTMENT TOTAL		101032							
/ /	19147	HOOSIER START	101032185.000	C/T SECTION 401(A)	401A BENEFIT S LOCKARD	2500.00	8432	02/07/2012	Approved
/ /	19147	HOOSIER START	101032185.000	C/T SECTION 401(A)	401A BENEFIT A NEELD	2500.00	8432	02/07/2012	Approved
01/27/2012	19093	AMERICAN STAMP & MARKING	101032203.000	C/T OFFICE SUPPLIES	C/T STAMP - ROBERT LEUTHART	39.45	8394	02/07/2012	Approved
01/19/2012	19176	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	CALCULATOR, PAPER	144.91	8466	02/07/2012	Approved
01/27/2012	19178	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PENS, FOLDERS, FLASH DRIVES	103.28	8466	02/07/2012	Approved
01/12/2012	19180	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	STAPLES, CALANDERS, FLASH DRIVES	168.21	8466	02/07/2012	Approved
01/03/2012	19234	STAPLES CREDIT PLAN	101032203.000	C/T OFFICE SUPPLIES	RECORDER AND COVER	44.98	8487	02/07/2012	Approved
01/27/2012	19094	ANITA ELLIOTT	101032321.000	C/T TRAVEL & MILEAGE	ANNUAL REPORT TRNG- ANITA, SHERRY	103.38	8395	02/07/2012	Approved
/ /	19154	IN LEAGUE MUN CLERKS & TREAS	101032381.000	C/T SUBSCRIPTIONS & DUES	2012 ANNUAL DUES	125.00	8437	02/07/2012	Approved
12/31/2011	19157	INFINITE SOLUTIONS LLC	101032389.000	C/T COMP PROG/UPGRADE INCL A/V	SYSTEM PREP FR SHERRY'S PC	148.50	8439	02/07/2012	Approved
01/27/2012	19149	HR UNLIMITED RESOURCES	101032393.000	C/T SEMINARS/INSTRUCTION	ANNUAL REPORT CLASS- ELLIOT, LOCKAR	80.00	8433	02/07/2012	Approved
** Subtotal **						5957.71			
** DEPARTMENT TOTAL		101033							
01/23/2012	19100	ARTIE POPPLEWELL	101033157.000	POL CLOTHING ALLOWANCE	REIMB UNIFORMS	328.94	8399	02/07/2012	Approved
/ /	19147	HOOSIER START	101033185.000	POL SECTION 401(A)	401A BENEFIT M PALMER	3000.00	8432	02/07/2012	Approved
/ /	19147	HOOSIER START	101033185.000	POL SECTION 401(A)	401A BENEFIT D KIRBY	2500.00	8432	02/07/2012	Approved
/ /	19147	HOOSIER START	101033185.000	POL SECTION 401(A)	401A BENEFIT D ABELL	2500.00	8432	02/07/2012	Approved
/ /	19162	MASS MUTUAL LIFE	101033185.000	POL SECTION 401(A)	401A BENEFIT D INGLE	3000.00	8457	02/07/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
01/26/2012	19085	MARK PALMER	101033204.000	POL SUPPLIES	REIMB ELECTRIC OUTLETS, BLINDS	132.92	8456	02/07/2012	Approved
01/09/2012	19099	ARROWHEAD SCIENTIFIC INC.	101033204.000	POL SUPPLIES	PAPER BAGS, EVIDENCE BAGS	121.00	8398	02/07/2012	Approved
01/14/2012	19113	BYRNE TROPHIES INC	101033204.000	POL SUPPLIES	POLICE OFFICER OF YR (PD HALF)	56.00	8408	02/07/2012	Approved
01/18/2012	19131	FINGERPRINT AMERICA	101033204.000	POL SUPPLIES	CUSTOM CHILD ID KITS	862.00	8421	02/07/2012	Approved
11/17/2011	19141	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	BUSINESS CARDS - UNIFORM DIVISION	47.00	8430	02/07/2012	Approved
01/24/2012	19175	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	REPAIR SOFTWARE CD	32.99	8465	02/07/2012	Approved
01/12/2012	19208	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	BUCKET/SAND FOR ASH TRAY	7.72	8455	02/07/2012	Approved
01/20/2012	19232	STANLEY SECURITY SOLUTIONS INC	101033204.000	POL SUPPLIES	2 CONTROL KEYS	25.73	8486	02/07/2012	Approved
01/16/2012	19243	VIP QUALITY AWARDS AND GIFTS	101033204.000	POL SUPPLIES	RECOGNITION AWARD - J HALL	82.20	8496	02/07/2012	Approved
01/12/2012	19181	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	CARTRIDGES, TAPE, FOLDER, PAPER	964.93	8466	02/07/2012	Approved
01/25/2012	19212	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES - #5	453.60	8474	02/07/2012	Approved
01/25/2012	19212	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES - #76	645.16	8474	02/07/2012	Approved
01/26/2012	19212	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES - #38	645.16	8474	02/07/2012	Approved
01/10/2012	19109	BUSINESS HEALTH PLUS	101033314.000	POL MEDICAL EXAMS	EE DRUG SCREEN	60.00	8407	02/07/2012	Approved
01/22/2012	19137	GARY P HALL LPE CPE	101033317.000	POL PROFESSIONAL SERVICES	POLYGRAGH	300.00	8425	02/07/2012	Approved
/ /	19101	AT&T	101033322.000	POL TELEPHONE	CRIME PREVENTION (1/4-2/3)	70.06	8400	02/07/2012	Approved
02/01/2012	19155	STATE OF INDIANA	101033322.000	POL TELEPHONE	2/12 IDACS/NCIC	324.77	8488	02/07/2012	Approved
01/12/2012	19086	MARK PALMER	101033323.000	POL POSTAGE	REIMB PETTY CASH	6.86	8456	02/07/2012	Approved
01/19/2012	19089	ADAMS, LORY	101033323.000	POL POSTAGE	REIMB POSTAGE	6.86	8390	02/07/2012	Approved
01/26/2012	19201	KRAFT MARATHON	101033351.000	POL REPAIR EQUIPMENT	OIL CHG - #19	37.00	8450	02/07/2012	Approved
01/25/2012	19098	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	1/25 POLICE MATS	103.84	8397	02/07/2012	Approved
12/31/2011	19129	DATA VAULT, THE	101033353.000	POL SERVICE CONTRACTS	12/11 MICROFILM	146.78	8418	02/07/2012	Approved
01/26/2012	19228	SHRED-IT	101033353.000	POL SERVICE CONTRACTS	1/12 SHRED/RECYCLE	43.36	8482	02/07/2012	Approved
12/15/2011	19239	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	WATER	57.87	8493	02/07/2012	Approved
12/31/2011	19239	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	RENTAL CHARGE	8.95	8493	02/07/2012	Approved
01/10/2012	19126	THE COURIER JOURNAL INC	101033381.000	POL DUES & SUBSCRIPTIONS	2012 ANNUAL SUBSCRUBTIONS	229.47	8490	02/07/2012	Approved
/ /	19150	IN ASSN OF CHIEFS OF POLICE	101033381.000	POL DUES & SUBSCRIPTIONS	2012 MBRSHP- PALMER	300.00	8435	02/07/2012	Approved
01/26/2012	19218	DAVID ROSS	101033389.000	POL COMPUTER UPGRADE /SERVICES	TRF OF DOMAIN NAME	200.00	8419	02/07/2012	Approved
01/24/2012	19244	VISA/FIRST SAVINGS BANK	101033389.000	POL COMPUTER UPGRADE /SERVICES	REPLACE HARD DRIVE FR MAJOR ABELL	109.89	8497	02/07/2012	Approved
01/26/2012	19244	VISA/FIRST SAVINGS BANK	101033389.000	POL COMPUTER UPGRADE /SERVICES	IN HOUSE HOSTING OF WEBSITE FR CPD	341.70	8497	02/07/2012	Approved
01/18/2012	19086	MARK PALMER	101033399.000	POL MISC SERVICES,	REIMB PETTY CASH	90.00	8456	02/07/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED	
CHARGES										
** Subtotal **						17842.76				
** DEPARTMENT TOTAL		101034								
//	19147	HOOSIER START	101034185.000	P/D SECTION 401 (A)	401A BENEFIT S WILSON	3000.00	8432	02/07/2012	Approved	
//	19147	HOOSIER START	101034185.000	P/D SECTION 401 (A)	401A BENEFIT I MAJURI	2500.00	8432	02/07/2012	Approved	
01/27/2012	19177	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PENS, LETTER TRAYS	11.85	8466	02/07/2012	Approved	
01/12/2012	19179	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PAPER, FOLDER	56.95	8466	02/07/2012	Approved	
01/12/2012	19217	RENEE DARNELL	101034306.000	P/D CONTRACTED MINUTES SECRETARY	1/12 PLAN COMM	150.00	8478	02/07/2012	Approved	
01/31/2012	19216	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	LEGAL SRV 12/27-1/31	5760.00	8477	02/07/2012	Approved	
01/22/2012	19220	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	WATERFORD PARK	140.00	8473	02/07/2012	Approved	
01/20/2012	19118	CHASE - VISA	101034323.000	P/D POSTAGE	POSTAGE	93.20	8412	02/07/2012	Approved	
01/09/2012	19241	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIR CARD 12/10-1/9	120.04	8495	02/07/2012	Approved	
01/23/2012	19171	NEWS AND TRIBUNE	101034333.000	P/D ADVERTISING /NOTICES	PLAN COMM MEETING	16.45	8464	02/07/2012	Approved	
01/17/2012	19203	THE LANG COMPANY	101034353.000	P/D MAINT CONTRACTS	COPY MAINT CONTRACT	931.56	8491	02/07/2012	Approved	
01/17/2012	19096	AMERICAN PLANNING ASSOCIATION	101034381.000	P/D DUES, SUBSCRIPTIONS	APA MBSHP - S WILSON	653.00	8393	02/07/2012	Approved	
12/05/2011	19095	APA INDIANA	101034393.000	P/D SEMINARS, INSTRUCTION	REPRINT PLAN/ZONING LAW BOOK	62.00	8396	02/07/2012	Approved	
01/13/2012	19119	CHASE - VISA	101034393.000	P/D SEMINARS, INSTRUCTION	APA TRNG- AIR FLIGHT	300.20	8412	02/07/2012	Approved	
01/13/2012	19119	CHASE - VISA	101034393.000	P/D SEMINARS, INSTRUCTION	APA TRNG- REGISTRATION	415.00	8412	02/07/2012	Approved	
** Subtotal **						14210.25				
** DEPARTMENT TOTAL		101035								
//	19147	HOOSIER START	101035185.000	COURT SECTION 401(A)	401A BENEFIT C JOHNSON	2500.00	8432	02/07/2012	Approved	
//	19167	MOUNTAIN VALLEY WATER	101035203.000	COURT OFFICE SUPPLIES	WATER	29.80	8461	02/07/2012	Approved	
01/12/2012	19246	WEITZEL, ERIC	101035314.000	COURT SPECIAL JUDGE	JUDGE PRO TEM 1/12	25.00	8499	02/07/2012	Approved	
//	19160	INSIGHT COMMUNICATIONS	101035329.000	COURT INTERNET SERVICE	COURT 1/26-2/25	106.76	8440	02/07/2012	Approved	
** Subtotal **						2661.56				
** DEPARTMENT TOTAL		101036								
01/03/2012	19231	SPIRIT SERVICES CO	101036157.000	SAN CLOTHING ALLOWANCE	1/12 UNIFORMS	154.00	8485	02/07/2012	Approved	
01/16/2012	19222	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	FLAT REPAIR RRI ON GRB TK #42	34.50	8479	02/07/2012	Approved	
01/16/2012	19223	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	FLAT REPAIR LRI & O ON GRB TK #31	69.00	8479	02/07/2012	Approved	
01/13/2012	19224	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	FLAT REPAIR GRB TK #33	34.50	8479	02/07/2012	Approved	
01/09/2012	19183	OVERHEAD DOOR CO OF LOUISVILLE	101036249.000	SAN MISC SUPPLIES	BELTS FOR BAY DOORS	88.05	8468	02/07/2012	Approved	

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
12/30/2011	19110	BUSINESS HEALTH PLUS	101036314.000	SAN PHYSICALS	2 EE DRUG SCREENS	89.00	8407	02/07/2012	Approved
01/19/2012	19139	GENERAL TERMITE & PEST CONTROL	101036353.000	SAN SERVICE CONTRACTS	1/12 PEST CONTROL	46.00	8427	02/07/2012	Approved
01/03/2012	19230	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/12 TOWELS	102.78	8485	02/07/2012	Approved
01/10/2012	19230	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/12 TOWELS	102.78	8485	02/07/2012	Approved
01/17/2012	19230	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/12 TOWELS	128.39	8485	02/07/2012	Approved
01/24/2012	19230	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/12 TOWELS	102.78	8485	02/07/2012	Approved
01/31/2012	19230	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/12 TOWELS	102.78	8485	02/07/2012	Approved
12/15/2011	19124	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	12/11 LANDFILL	4525.85	8416	02/07/2012	Approved
12/31/2011	19124	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	12/11 LANDFILL	4631.11	8416	02/07/2012	Approved
12/31/2011	19125	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	12/11 CCSWMD FEE	378.65	8416	02/07/2012	Approved
01/17/2012	19090	ADAMSON, GARY	101036398.000	SAN LICENSE RENEWALS	REIMB CDL LICENSE	30.00	8391	02/07/2012	Approved
12/17/2011	19120	CHASE CARD SERVICES - VISA	101036399.000	SAN MISC SERVICES, CHGS	TIME CLOCK, CARDS	454.00	8413	02/07/2012	Approved
01/19/2012	19163	MCKIM'S LOCKSMITH SERVICES	101036399.000	SAN MISC SERVICES, CHGS	REKEY ST DEPT LOT/GARAGE	713.00	8458	02/07/2012	Approved
** Subtotal **						11787.17			
** DEPARTMENT TOTAL		101037							
01/10/2012	19231	SPIRIT SERVICES CO	101037157.000	GAR CLOTHING ALLOWANCE	1/12 UNIFORMS	44.00	8485	02/07/2012	Approved
01/06/2012	19114	CARRIAGE FORD INC	101037219.000	GAR SUPPLIES	FAN RELAY FOR POL CAR #14	430.45	8409	02/07/2012	Approved
01/26/2012	19115	CARRIAGE FORD INC	101037219.000	GAR SUPPLIES	REAR CONTROL ARMS FOR PC # 42	310.73	8409	02/07/2012	Approved
01/26/2012	19115	CARRIAGE FORD INC	101037219.000	GAR SUPPLIES	REAR CONTROL ARMS FOR PC # 42	52.96	8409	02/07/2012	Approved
01/20/2012	19128	COYLE CHEVROLET COMPANY	101037219.000	GAR SUPPLIES	MIRROR FOR TK #29	93.00	8417	02/07/2012	Approved
01/20/2012	19134	G & G OIL CO	101037219.000	GAR SUPPLIES	RADIATOR FOR TK #29	169.00	8423	02/07/2012	Approved
01/16/2012	19145	HOME DEPOT CRC, THE	101037219.000	GAR SUPPLIES	TIE STRAPS FR LEAF MACH & SHOP VAC	183.26	8431	02/07/2012	Approved
01/06/2012	19161	J EDINGER & SON INC	101037219.000	GAR SUPPLIES	HYDRAULIC PUMP GRB TK#33	826.00	8441	02/07/2012	Approved
01/16/2012	19165	MILLER OIL CO	101037219.000	GAR SUPPLIES	(2) 55 GAL DRUMS OF OIL	755.30	8460	02/07/2012	Approved
01/06/2012	19166	MILLER OIL CO	101037219.000	GAR SUPPLIES	(2) 55 GAL DRUMS OF OIL	755.30	8460	02/07/2012	Approved
01/12/2012	19169	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	12 BOTTLES DIESEL SERVICE	107.88	8463	02/07/2012	Approved
01/18/2012	19187	J EDINGER & SON INC	101037219.000	GAR SUPPLIES	SHAFT FOR SALT BOX TK #15	78.20	8441	02/07/2012	Approved
01/17/2012	19206	LARSON GROUP, THE	101037219.000	GAR SUPPLIES	WASHER MOTOR TK #32	88.13	8452	02/07/2012	Approved
01/10/2012	19236	TOTAL TRUCK PARTS INC	101037219.000	GAR SUPPLIES	4 HYDRAULIC FILTERS FR SALT TK #14	78.88	8492	02/07/2012	Approved
01/16/2012	19237	TOTAL TRUCK PARTS INC	101037219.000	GAR SUPPLIES	HYDRAULIC HOSE TK #32, 42	181.49	8492	02/07/2012	Approved

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01/16/2012	19237	TOTAL TRUCK PARTS INC	101037219.000	GAR SUPPLIES	HYDRAULIC HOSE TK #32, 42	3.34	8492	02/07/2012	Approved
01/18/2012	19122	CHUCK EDELEN AUTO SERVICE	101037351.000	GAR CONTR REPAIR EQUIPMENT	C ARMS & ALIGNED ON LIBERTY	465.00	8415	02/07/2012	Approved
01/13/2012	19123	CHUCK EDELEN AUTO SERVICE	101037351.000	GAR CONTR REPAIR EQUIPMENT	REVIEW POLICE CAR #77	97.00	8415	02/07/2012	Approved
01/25/2012	19199	KENTUCKIANA XTREME LINERS	101037351.000	GAR CONTR REPAIR EQUIPMENT	SPRAY IN BEDLINER & UNDERCOAT	465.00	8448	02/07/2012	Approved
01/25/2012	19199	KENTUCKIANA XTREME LINERS	101037351.000	GAR CONTR REPAIR EQUIPMENT	SPRAY IN BEDLINER & UNDERCOAT	465.00	8448	02/07/2012	Approved
12/29/2011	19200	KENTUCKY & INDIANA FLEET SERV	101037351.000	GAR CONTR REPAIR EQUIPMENT	INTERNAL FUEL PUMP BLUE P/U #9	1503.21	8449	02/07/2012	Approved
01/18/2012	19202	KUSTES HYDRAULICS	101037351.000	GAR CONTR REPAIR EQUIPMENT	REBUILD TOTER FR GARBAGE TK	1013.80	8451	02/07/2012	Approved
12/27/2011	19205	LOUISVILLE AUTO SPRING	101037351.000	GAR CONTR REPAIR EQUIPMENT	REP FRNT SPRINGS GRB TK #42	3650.28	8454	02/07/2012	Approved
** Subtotal **						11817.21			
** DEPARTMENT TOTAL		101039							
01/17/2012	19231	SPIRIT SERVICES CO	101039157.000	STR CLOTHING ALLOWANCE	1/12 UNIFORMS	220.00	8485	02/07/2012	Approved
01/12/2012	19173	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	SD CARD, LAMINATE POUCHES, FOLDERS	64.95	8465	02/07/2012	Approved
01/10/2012	19174	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	TONER, BATTERIES, CHARGER, & STAPLE	198.95	8465	02/07/2012	Approved
01/04/2012	19209	QUILL CORPORATION	101039203.000	STR OFFICE SUPPLIES	INK PENS	1.04	8472	02/07/2012	Approved
01/05/2012	19226	SAM'S CLUB	101039203.000	STR OFFICE SUPPLIES	SHELVING, BINDERS & FILES FR OFFICE	194.69	8480	02/07/2012	Approved
01/26/2012	19207	LOWE'S HOME CENTERS INC	101039204.000	STR SMALL TOOLS & EQUIP	PIPE/CONDUIT FR UNDERGROUND SECURIT	260.76	8455	02/07/2012	Approved
01/16/2012	19219	JOHN DEERE FINANCIAL	101039204.000	STR SMALL TOOLS & EQUIP	FUEL METER & SPRAY GUN FR PORTABLE	184.98	8445	02/07/2012	Approved
01/11/2012	19225	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	MOUNTED NEW SPARE TIRE ON RIM/CHIPP	121.61	8479	02/07/2012	Approved
01/18/2012	19250	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	1/12 FIRST AID SUPPLIES	323.70	8501	02/07/2012	Approved
12/30/2011	19111	BUSINESS HEALTH PLUS	101039314.000	STR MEDICAL EXAMS	2 EE DOT DRUG SCREEN	74.00	8407	02/07/2012	Approved
01/05/2012	19164	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	1/12 ANS SRV	88.45	8459	02/07/2012	Approved
01/21/2012	19142	HIGHWAY PRESS INC	101039333.000	STR MISC PRINTING	LETTERHEAD	92.80	8430	02/07/2012	Approved
01/24/2012	19142	HIGHWAY PRESS INC	101039333.000	STR MISC PRINTING	BUSINESS CARDS-LOYALL,HUFF,CUMMING S	54.60	8430	02/07/2012	Approved
01/27/2012	19142	HIGHWAY PRESS INC	101039333.000	STR MISC PRINTING	ENVELOPES	84.55	8430	02/07/2012	Approved
11/10/2011	19143	HIGHWAY PRESS INC	101039333.000	STR MISC PRINTING	SUMMONS BOOK/ANML CONTROL	59.45	8430	02/07/2012	Approved
11/28/2011	19143	HIGHWAY PRESS INC	101039333.000	STR MISC PRINTING	CLAIM FORMS	69.00	8430	02/07/2012	Approved
01/23/2012	19182	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	YEAR END MAINT ON COMPUTERS	195.00	8467	02/07/2012	Approved
01/19/2012	19213	RADIOLAND INC	101039351.000	STR REPAIR, UPGRADE	REROUTE RADIOS TO BACK	270.00	8475	02/07/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
01/20/2012	19245	WASH O RAMA	101039355.000	EQUIP STR VEHICLE	OFFICE WASH TK #47	10.00	8498	02/07/2012	Approved
				CLEANING/WASH					
01/14/2012	19194	JAMES YATES	101039398.000	STR LICENSE RENEWALS	REIMB CDL LICENSE	40.00	8443	02/07/2012	Approved
01/19/2012	19087	A-1 LOCK AND KEY SERVICE	101039399.000	STR MISC SERVICES & CHGS	3 KEYS FOR CHIPPER #1	17.85	8388	02/07/2012	Approved
** Subtotal **						2626.38			
** DEPARTMENT TOTAL		101051							
12/19/2011	19091	ALLIED-CENTRAL DISTRIBUTI	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	953.45	8392	02/07/2012	Approved
01/23/2012	19092	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	MOP	14.37	8392	02/07/2012	Approved
02/01/2012	19233	STANLEY SECURITY SOLUTIONS INC	101051230.000	MC BLDG SECURITY SUPPLIES	KEYS	102.71	8486	02/07/2012	Approved
01/25/2012	19097	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	1/25 TOWN MATS	63.05	8397	02/07/2012	Approved
12/31/2011	19238	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	WATER	34.02	8493	02/07/2012	Approved
12/31/2011	19238	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	RENTAL CHARGE	9.95	8493	02/07/2012	Approved
01/30/2012	19116	CC JOYCE COMPANY INC	101051352.000	MC MAINT SERV NOT ON K	TEST INSPT BACK FLOW DEVICE	1330.00	8410	02/07/2012	Approved
01/09/2012	19130	DELTA SERVICES LLC	101051352.000	MC MAINT SERV NOT ON K	REPLACED 4 LIGHTS IN GAS AREA	454.41	8420	02/07/2012	Approved
01/21/2012	19136	GARY COLEMAN PAINTING	101051352.000	MC MAINT SERV NOT ON K	2 OFFICES PAINTED IN BLDG COMM	475.00	8424	02/07/2012	Approved
01/19/2012	19168	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	8462	02/07/2012	Approved
01/19/2012	19168	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	8462	02/07/2012	Approved
01/03/2012	19229	SIMPLEX GRINNELL LP	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	ALARM DETECTION	494.00	8483	02/07/2012	Approved
//	19214	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	5/11 MUN CNTR LAWN & GROUND MAINT	4200.00	8476	02/07/2012	Approved
06/01/2011	19215	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	5/11 EB LAWN/LANDSCAPE	1287.50	8476	02/07/2012	Approved
** Subtotal **						9480.46			
** DEPARTMENT TOTAL		101131							
02/01/2012	19086	MARK PALMER	101131701.000	GEN ESTAB, INCR PETTY CASH, CASH CHANGE	INCREASE PETTY CASH (100 TO 500)	400.00	8456	02/07/2012	Approved
** Subtotal **						400.00			
** DEPARTMENT TOTAL		134034							
//	19147	HOOSIER START	134034185.000	FIRE SECTION 401(A)	401A BENEFIT T UPTON	3000.00	8432	02/07/2012	Approved
//	19147	HOOSIER START	134034185.000	FIRE SECTION 401(A)	401A BENEFIT J HENDRICK	2500.00	8432	02/07/2012	Approved
01/26/2012	19210	QUILL CORPORATION	134034203.000	FIRE OFFICE SUPPLIES	PENS, POST ITS	18.98	8472	02/07/2012	Approved

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01/23/2012	19117	CHARLIE WILSON APPLIANCE	134034204.000	FIRE DEPT SUPPLIES	WASHER FOR FIRE #2	347.00	8411	02/07/2012	Approved
01/23/2012	19140	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	HOSE	15.98	8429	02/07/2012	Approved
01/28/2012	19140	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	UBOLTS	3.18	8429	02/07/2012	Approved
01/03/2012	19185	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	DISH DETERGENTS, TP, PAPER TOWELS	180.75	8470	02/07/2012	Approved
01/30/2012	19185	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	STRIPPER, WAX, MOP HEADS	99.46	8470	02/07/2012	Approved
01/10/2012	19106	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	POWDER FREE LATEX GLOVES	591.94	8405	02/07/2012	Approved
01/25/2012	19107	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	174.00	8405	02/07/2012	Approved
01/19/2012	19102	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	ARMOR ALL WASH AND WAX	6.49	8401	02/07/2012	Approved
01/09/2012	19170	NAPA AUTO PARTS	134034219.000	FIRE VEHICLE MAINT SUPPLIES	TIRE MAGIC	25.56	8463	02/07/2012	Approved
01/06/2012	19153	IN FIRE INSTRUCTOR ASSOCIATION	134034248.000	FIRE INSTRUCTIONAL SUPPLIES	2012 FIRST RESPONDER BOOK	1613.25	8436	02/07/2012	Approved
01/08/2012	19153	IN FIRE INSTRUCTOR ASSOCIATION	134034248.000	FIRE INSTRUCTIONAL SUPPLIES	2012 FIRST RESPONDER BOOK	306.00	8436	02/07/2012	Approved
01/14/2012	19112	BYRNE TROPHIES INC	134034249.000	FIRE MISC SUPPLIES	FIRE FIGHTER OF YR PLAQUE (PD HALF)	56.00	8408	02/07/2012	Approved
01/22/2012	19103	AVAYA INC	134034322.000	FIRE TELEPHONE	1ST QRT PHONE 1/22-4/21	82.59	8402	02/07/2012	Approved
/ /	19159	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 1/28-2/27	51.00	8440	02/07/2012	Approved
/ /	19159	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 1/28-2/27	51.00	8440	02/07/2012	Approved
01/12/2012	19088	AABLE APPLIANCE SERVICE	134034351.000	FIRE REPAIR OF EQUIP	CHARGE FR WASHER @ FIRE #2	49.50	8389	02/07/2012	Approved
01/12/2012	19132	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR SOLENOID ENG #2	611.50	8422	02/07/2012	Approved
01/24/2012	19184	OWENS COMMUNICATIONS	134034351.000	FIRE REPAIR OF EQUIP	RADIO REPAIRED ENG #5	57.00	8469	02/07/2012	Approved
01/13/2012	19211	RABEN TIRE CO INC	134034351.000	FIRE REPAIR OF EQUIP	REMOVE AIRLINE ON ENG #1	25.00	8474	02/07/2012	Approved
01/19/2012	19168	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 CEDAR STREET	17.00	8462	02/07/2012	Approved
01/19/2012	19168	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	8462	02/07/2012	Approved
01/19/2012	19148	IN FIRE INSTRUCTOR ASSOCIATION	134034381.000	FIRE DUES & SUBSCRIPTIONS	IFA ANNUAL MEETING 2/10-2/12	60.00	8436	02/07/2012	Approved
01/15/2012	19248	WIN.NET INTERNET-DIGICOVE	134034381.000	FIRE DUES & SUBSCRIPTIONS	2/12 EMAIL	4.95	8500	02/07/2012	Approved

** Subtotal ** 9970.13

** DEPARTMENT TOTAL 201038

01/24/2012	19231	SPIRIT SERVICES CO	201038157.000	MVH CLOTHING ALLOWANCE	1/12 UNIFORMS	66.00	8485	02/07/2012	Approved
/ /	19147	HOOSIER START	201038185.000	MVH SECTION 401(A)	401A BENEFIT B CUMMINGS	3000.00	8432	02/07/2012	Approved
/ /	19147	HOOSIER START	201038185.000	MVH SECTION 401(A)	401A BENEFIT D HANSFORD	2500.00	8432	02/07/2012	Approved
01/05/2012	19189	JACOBI OIL SERVICE INC	201038212.000	MVH DIESEL FUEL	300 DIESEL @ 3.344	1003.20	8442	02/07/2012	Approved
01/12/2012	19198	JACOBI OIL SERVICE INC	201038212.000	MVH DIESEL FUEL	343 DIESEL @ 3.309	1134.99	8442	02/07/2012	Approved
01/12/2012	19188	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	335 UNL @ 2.984	999.64	8442	02/07/2012	Approved
01/05/2012	19193	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	300 UNL @ 3.0145	904.35	8442	02/07/2012	Approved
12/02/2011	19104	B & G ENTERPRISES INC	201038241.000	MVH SAND GRAVEL	12/11 COLD PATCH	60.00	8403	02/07/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
				BITUMINOUS					
12/09/2011	19104	B & G ENTERPRISES INC	201038241.000	MVH SAND GRAVEL	12/11 COLD PATCH	63.00	8403	02/07/2012	Approved
				BITUMINOUS					
12/13/2011	19104	B & G ENTERPRISES INC	201038241.000	MVH SAND GRAVEL	12/11 COLD PATCH	51.00	8403	02/07/2012	Approved
				BITUMINOUS					
12/30/2011	19104	B & G ENTERPRISES INC	201038241.000	MVH SAND GRAVEL	12/11 COLD PATCH	36.00	8403	02/07/2012	Approved
				BITUMINOUS					
01/16/2012	19249	HDS/WHITE CAP CONSTRUCTION SUP	201038241.000	MVH SAND GRAVEL	COLD PATCH FR STOCK	93.56	8428	02/07/2012	Approved
				BITUMINOUS					
** Subtotal **						9911.74			
** DEPARTMENT TOTAL		202038							
01/25/2012	19197	JOHN JONES GM CITY	202038443.000	LR&S STREET DEPT EQUIP	2012 SILVERADO TRUCK	24150.00	8447	02/07/2012	Approved
01/25/2012	19197	JOHN JONES GM CITY	202038443.000	LR&S STREET DEPT EQUIP	2012 SILVERADO TRUCK	24150.00	8447	02/07/2012	Approved
** Subtotal **						48300.00			
** DEPARTMENT TOTAL		204040							
/ /	19251	HOOSIER START	204040185.000	REC SECTION 401(A)	401A BENEFIT B KALUZNY	3000.00	5306	02/07/2012	Approved
/ /	19251	HOOSIER START	204040185.000	REC SECTION 401(A)	401A BENEFIT BJ NELSON	2500.00	5306	02/07/2012	Approved
** Subtotal **						5500.00			
** DEPARTMENT TOTAL		220033							
01/19/2012	19181	OFFICE SUPPLY COMPANY OF	220033248.000	LLECE POL INSTRUCTION SUPPLIES	PRINTERS, CARTRIDGES	518.00	8466	02/07/2012	Approved
01/16/2012	19235	TASER INTERNATIONAL INC	220033248.000	LLECE POL INSTRUCTION SUPPLIES	DATA KIT FOR TASER	168.26	8489	02/07/2012	Approved
01/05/2012	19105	BASSETT, SHANE	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB NRA MBRSHP TRAINER	33.00	8404	02/07/2012	Approved
01/12/2012	19156	IN UNIVERSITY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATH TEST RECERT-J KENNEDY	40.00	8438	02/07/2012	Approved
01/26/2012	19186	PUBLIC AGENCY TRN COUNCIL	220033393.000	LLECE SEMINARS, INSTRUCTION	SEMINAR FOR PALMER/KIRBY	500.00	8471	02/07/2012	Approved
09/20/2011	19240	UNIVERSITY OF LOUVILLE	220033393.000	LLECE SEMINARS, INSTRUCTION	HOMICIDE INV CLASS-DEMOSS 1/23-2/13	1195.00	8494	02/07/2012	Approved
** Subtotal **						2454.26			
** DEPARTMENT TOTAL		229030							
12/01/2011	19138	GAYLORD BROS	229030514.000	DON HISTORY MUSEUM MAINT	VERTICAL FILES & SLEEVES	212.29	8426	02/07/2012	Approved
/ /	19195	JANE SARLES	229030514.000	DON HISTORY MUSEUM MAINT	REIMB MISC EXPENSES FOR HIST SOCIET	169.47	8444	02/07/2012	Approved
** Subtotal **						381.76			
** DEPARTMENT TOTAL		278131							

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
01/27/2012	19085	MARK PALMER	278131500.000	TOWED VEH UNAPPR EXP	REIMB INSTL CARPET FR CONF ROOM	364.40	8456	02/07/2012	Approved
01/25/2012	19135	GARY COLEMAN PAINTING	278131500.000	TOWED VEH UNAPPR EXP	PAINT WALL IN CONFERENCE ROOM	400.00	8424	02/07/2012	Approved
01/25/2012	19208	LOWE'S HOME CENTERS INC	278131500.000	TOWED VEH UNAPPR EXP	CARPET - CONFERNCE/TRAINING ROOM	336.61	8455	02/07/2012	Approved
01/25/2012	19208	LOWE'S HOME CENTERS INC	278131500.000	TOWED VEH UNAPPR EXP	PAINT - CONFERNCE/TRAINING ROOM	62.66	8455	02/07/2012	Approved
01/27/2012	19208	LOWE'S HOME CENTERS INC	278131500.000	TOWED VEH UNAPPR EXP	BASEBOARD TRIM - CONFERENCE ROOM	37.94	8455	02/07/2012	Approved
01/24/2012	19221	SK SIGN & BANNER	278131500.000	TOWED VEH UNAPPR EXP	VINYL GRAPHICS FR CONFERENCE WALL	1450.00	8484	02/07/2012	Approved
** Subtotal **						2651.61			
** DEPARTMENT TOTAL		425030							
//	19147	HOOSIER START	425030185.000	CEDIT REDEV SECTION 401(A)	401A BENEFIT R DICKMAN	3000.00	8432	02/07/2012	Approved
12/31/2011	19172	NEWS AND TRIBUNE	425030324.000	CEDIT PROMOTION OF BUSINESSES	FESTIVAL OF FLAVOR	150.00	8464	02/07/2012	Approved
11/30/2011	19227	SAM'S FOOD & SPIRITS	425030324.000	CEDIT PROMOTION OF BUSINESSES	FESTIVAL OF FLAVORS - FACILITY	500.00	8481	02/07/2012	Approved
** Subtotal **						3650.00			
** DEPARTMENT TOTAL		555131							
01/25/2012	19190	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2023 UNL @ 2.9495	5966.84	8442	02/07/2012	Approved
01/26/2012	19191	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	915 DIESEL @ 3.275	2996.63	8442	02/07/2012	Approved
01/12/2012	19192	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2315 UNL @ 2.984	6907.96	8442	02/07/2012	Approved
** Subtotal **						15871.43			
** DEPARTMENT TOTAL		750131							
01/20/2012	19204	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	2/12 FITNESS	1595.00	8453	02/07/2012	Approved
** Subtotal **						1595.00			
*** Total ***						186733.78			