

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6.

February 6, 2012






Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF BEECH GROVE
REGULAR CORPORATION

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 6 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 74,143.63.

Dated this 6th day of February 2012.

	_____	_____
	_____	_____
	_____	_____

Signatures of Governing Board

TRANSACTION LISTING OF ACCOUNTS PAYABLE VOUCHERS

BCLDOCL5.FRX

A/P VOUCHER NUMBER	VENDOR	APPROPRIATION	DESCRIPTION	INVOICE	DATE	PROJECT	PO NUM	AMOUNT	CK NUM	CK DATE	NOPAY	APPROVED
23242	ST. FRANCIS E.A.P.	101008310.021	1/1/12-12/31/12 ANNUAL FEE		/ /		0	3034.56	0	02/06/2012		Approved
23243	YOUNG CHAMPIONS	101999590.001	DAMAGE DEPOSIT		/ /		0	250.00	0	02/06/2012		Approved
23244	CARQUEST AUTO PARTS	101210222.000	126170		/ /		0	6.79	0	02/06/2012		Approved
23245	BUSINESS ART & DESIGNS, I	101210210.000	18149/INVENTORY SLICKS		/ /		0	125.00	0	02/06/2012		Approved
23246	IFCA	101210310.001	1023683-39749156		/ /		0	75.00	0	02/06/2012		Approved
23257	CO-ALLIANCE LLP	201900220.021	142615		/ /		0	1055.55	0	02/06/2012		Approved
23257	CO-ALLIANCE LLP	101210222.000	142617		/ /		0	629.21	0	02/06/2012		Approved
23257	CO-ALLIANCE LLP	201900220.021	142669		/ /		0	554.23	0	02/06/2012		Approved
23257	CO-ALLIANCE LLP	201900220.021	142643		/ /		0	8471.28	0	02/06/2012		Approved
23257	CO-ALLIANCE LLP	201900220.021	142727		/ /		0	808.17	0	02/06/2012		Approved
23257	CO-ALLIANCE LLP	101210222.000	142728		/ /		0	1071.30	0	02/06/2012		Approved
23258	BGI FITNESS	101015220.310	292084		/ /		0	457.63	0	02/06/2012		Approved
23259	MIDWEST TOXICOLOGY SERVICE	201900310.006	256713		/ /		11295	278.00	0	02/06/2012		Approved
23260	RIETH-RILEY CONSTRUCTION	201900231.124	3237544		/ /		10200	191.86	0	02/06/2012		Approved
23261	CINTAS CORPORATION	201900220.017	018256841		/ /		11292	29.81	0	02/06/2012		Approved
23261	CINTAS CORPORATION	201900220.017	018260032		/ /		0	29.81	0	02/06/2012		Approved
23261	CINTAS CORPORATION	201900220.017	018263186		/ /		0	29.81	0	02/06/2012		Approved
23261	CINTAS CORPORATION	201900220.017	018266486		/ /		0	29.81	0	02/06/2012		Approved
23262	GRAINGER, INC.	201900220.023	9687158486		/ /		0	63.82	0	02/06/2012		Approved
23263	TRUCK EQUIP. & BODY CO.	201900361.000	1007157-IN		/ /		11305	1065.98	0	02/06/2012		Approved
23263	TRUCK EQUIP. & BODY CO.	201900361.000	1007189-IN		/ /		0	246.80	0	02/06/2012		Approved
23263	TRUCK EQUIP. & BODY CO.	201900220.023	0112020-IN		/ /		0	42.52	0	02/06/2012		Approved
23263	TRUCK EQUIP. & BODY CO.	201900220.023	1007253-IN		/ /		0	195.98	0	02/06/2012		Approved
23263	TRUCK EQUIP. & BODY CO.	201900220.023	1007257-IN		/ /		0	394.50	0	02/06/2012		Approved
23264	TOM WILSON	201900361.000	DASH PARTS FOR TRUCK#72		/ /		0	17.84	0	02/06/2012		Approved
23265	BUSINESS CARD	101200361.000			/ /		0	431.34	0	02/06/2012		Approved
23265	BUSINESS CARD	219900460.006			/ /		0	46.74	0	02/06/2012		Approved
23265	BUSINESS CARD	101210222.000			/ /		0	75.00	0	02/06/2012		Approved
23265	BUSINESS CARD	220900000.000			/ /		0	42.84	0	02/06/2012		Approved
23266	SUTTERFIELDS TROPHY CO.	101004210.000	60544/JUDGE NAMEPLATE		/ /		0	8.00	0	02/06/2012		Approved
23266	SUTTERFIELDS TROPHY	101210220.032	60658		/ /		0	8.25	0	02/06/2012		Approved

TRANSACTION LISTING OF ACCOUNTS PAYABLE VOUCHERS

A/P VOUCHER NUMBER	VENDOR	APPROPRIATION	DESCRIPTION	INVOICE	DATE	PROJECT	PO NUM	AMOUNT	CK NUM	CK DATE	NOBAY	APPROVED
23267	HARTMAN JANITORIAL SUPPLY	101200222.310	48929	0820650356	0820650356	0	0	219.56	0	02/06/2012		Approved
23268	UNIFIRST COPORATION	101200222.310	0820650356	0820653517	0820653517	0	0	28.50	0	02/06/2012		Approved
23268	UNIFIRST COPORATION	101200222.310	0820653517	0820653517	0820653517	0	0	12.80	0	02/06/2012		Approved
23269	KLINES QUALITY WATER, INC	101200232.000	910115	910115	910115	0	0	30.00	0	02/06/2012		Approved
23269	KLINES QUALITY WATER, INC	101018310.021	913442	913442	913442	0	0	30.00	0	02/06/2012		Approved
23269	KLINES QUALITY WATER, INC	101200232.000	913432	913432	913432	0	0	19.71	0	02/06/2012		Approved
23270	IACP	101200393.000	2012 IACP DUES			0	0	300.00	0	02/06/2012		Approved
23271	BEECH GROVE TIRE	101500222.000	89083	89083	89083	0	0	21.50	0	02/06/2012		Approved
23271	BEECH GROVE TIRE	101200361.000	89204	89204	89204	0	0	18.79	0	02/06/2012		Approved
23271	BEECH GROVE TIRE	101200361.000	89391	89391	89391	0	0	19.00	0	02/06/2012		Approved
23271	BEECH GROVE TIRE	101210222.000	89555	89555	89555	0	0	19.00	0	02/06/2012		Approved
23272	BROWN'S GARAGE	101200361.000	3985	3985	3985	0	0	36.09	0	02/06/2012		Approved
23272	BROWN'S GARAGE	101200361.000	4587	4587	4587	0	0	890.57	0	02/06/2012		Approved
23272	BROWN'S GARAGE	101200361.000	4597	4597	4597	0	0	697.03	0	02/06/2012		Approved
23272	BROWN'S GARAGE	101200361.000	4621	4621	4621	0	0	40.84	0	02/06/2012		Approved
23272	BROWN'S GARAGE	101200361.000	4625	4625	4625	0	0	50.22	0	02/06/2012		Approved
23272	BROWN'S GARAGE	101200361.000	4626	4626	4626	0	0	285.20	0	02/06/2012		Approved
23272	BROWN'S GARAGE	101200361.000	4627	4627	4627	0	0	189.96	0	02/06/2012		Approved
23272	BROWN'S GARAGE	101200361.000	4640	4640	4640	0	0	347.59	0	02/06/2012		Approved
23272	BROWN'S GARAGE	101200361.000	4646	4646	4646	0	0	40.84	0	02/06/2012		Approved
23273	OFFICE360	101015440.001	198538	198538	198538	0	0	12.20	0	02/06/2012		Approved
23273	OFFICE360	101210210.000	198539	198539	198539	0	0	24.40	0	02/06/2012		Approved
23273	OFFICE360	101018210.000	201277	201277	201277	0	0	59.38	0	02/06/2012		Approved
23273	OFFICE360	101210210.000	200017	200017	200017	0	0	75.39	0	02/06/2012		Approved
23273	OFFICE360	101210210.000	200975	200975	200975	0	0	44.12	0	02/06/2012		Approved
23274	KOORSEN PROTECTION SERVICE	101015310.021	2563069	2563069	2563069	0	0	63.45	0	02/06/2012		Approved
23274	KOORSEN PROTECTION SERVICE	101500310.021	2563067	2563067	2563067	0	0	34.20	0	02/06/2012		Approved
23274	KOORSEN PROTECTION SERVICE	101018310.021	2563066	2563066	2563066	0	0	53.70	0	02/06/2012		Approved
23274	KOORSEN PROTECTION SERVICE	101200361.000	2563068	2563068	2563068	0	0	73.20	0	02/06/2012		Approved
23274	KOORSEN PROTECTION SERVICE	101015310.021	2580395	2580395	2580395	0	0	196.95	0	02/06/2012		Approved
23275	CRESCENT ELECTRIC SUPPLY	101015232.000	16739446801	16739446801	16739446801	0	0	58.80	0	02/06/2012		Approved
23276	VASEY	101015310.021	153392	153392	153392	0	0	1300.00	0	02/06/2012		Annrvt

TRANSACTION LISTING OF ACCOUNTS PAYABLE VOUCHERS

A/P VOUCHER NUMBER	VENDOR	APPROPRIATION DESCRIPTION	INVOICE	DATE	PROJECT	PO NUM	AMOUNT	CK NUM	CK DATE	NO PAY	APPROVED
23276	VASEY	101015310.021 151316	151316	/ /	0.0000	0	1300.00	0	02/06/2012		Approved
23277	K-MART	101210220.000		/ /	0.0000	0	9.95	0	02/06/2012		Approved
23277	K-MART	101210220.310		/ /	0.0000	0	7.48	0	02/06/2012		Approved
23277	K-MART	101210220.310		/ /	0.0000	0	10.98	0	02/06/2012		Approved
23278	INDIANA UNIVERSITY HEALTH	101210220.003 INS7257	INS7257	/ /	0.0000	0	1.78	0	02/06/2012		Approved
23279	DONLEY SAFETY	101210220.032 32920	32920	/ /	0.0000	0	32.00	0	02/06/2012		Approved
23279	DONLEY SAFETY	101210220.032 33050	33050	/ /	0.0000	0	16.00	0	02/06/2012		Approved
23279	DONLEY SAFETY	101210222.000 33060	33060	/ /	0.0000	0	26.56	0	02/06/2012		Approved
23280	CARGILL INCORPORATED	2029000231.310 2900354396	2900354396	/ /	0.0000	11300	7420.03	0	02/06/2012		Approved
23281	ARAB TERMITE&PEST CONTROL	101015310.021 45231	45231	/ /	0.0000	0	125.00	0	02/06/2012		Approved
23281	ARAB TERMITE&PEST CONTROL	101018310.021 47911	47911	/ /	0.0000	0	35.00	0	02/06/2012		Approved
23281	ARAB TERMITE&PEST CONTROL	101210360.007 48250	48250	/ /	0.0000	0	54.00	0	02/06/2012		Approved
23282	TIM SHOWALTER	101032310.021 1172012	1172012	/ /	0.0000	0	575.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101018361.000 2012-15	2012-15	/ /	0.0000	0	1040.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101210362.000	2012-15	/ /	0.0000	0	320.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101200310.001	2012-15	/ /	0.0000	0	320.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101018361.000 2012-16	2012-16	/ /	0.0000	0	40.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101018361.000	2012-16	/ /	0.0000	0	295.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101018361.000	2012-16	/ /	0.0000	0	105.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101018361.000	2012-16	/ /	0.0000	0	120.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101018361.000	2012-16	/ /	0.0000	0	80.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101500310.021	2012-15	/ /	0.0000	0	80.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101500310.021	2012-16	/ /	0.0000	0	80.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101200310.001	2012-16	/ /	0.0000	0	40.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101200310.001	2012-16	/ /	0.0000	0	40.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101200310.001	2012-16	/ /	0.0000	0	80.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101200310.001	2012-16	/ /	0.0000	0	40.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101200310.001	2012-16	/ /	0.0000	0	40.00	0	02/06/2012		Approved
23283	LYNN REKEWEG	101200310.001	2012-16	/ /	0.0000	0	40.00	0	02/06/2012		Approved
23284	DAN MCMILLAN	101002320.001 PARKING RECEIPTS		/ /	0.0000	0	44.50	0	02/06/2012		Approved
23284	DAN MCMILLAN	101018210.000 JANITORIAL SUPPLIES		/ /	0.0000	0	52.81	0	02/06/2012		Approved
23284	DAN MCMILLAN	101018210.000 RECORDER FOR MEETINGS		/ /	0.0000	0	59.88	0	02/06/2012		Approved
23285	CATRECE YOUNG	101999590.001 DAMAGE DEPOSIT		/ /	0.0000	0	250.00	0	02/06/2012		Approved
23286	KEYSTONE SOFTWARE SYSTEMS	101004310.101 0013863-IN/PRO RATED FOR 6MOS	0013863-IN	/ /	0.0000	0	1105.50	0	02/06/2012		Approved
23287	PHYSIO-CONTROL,INC.	101210360.007 412031416	412031416	/ /	0.0000	0	4521.96	0	02/06/2012		Approved
23288	MARION COUNTY FIRE	101210310.001 YEARLY MEMBERSHIP		/ /	0.0000	0	100.00	0	02/06/2012		Approved

TRANSACTION LISTING OF ACCOUNTS PAYABLE VOUCHERS

A/P VOUCHER NUMBER	VENDOR	APPROPRIATION DESCRIPTION	INVOICE	DATE	PROJECT	PO NUM	AMOUNT	CK NUM	CK DATE	NOPAY	APPROVED
23289	CHIEFS BREHOB NURSERY INC.	101500236.000 383975	383975	/ /	0.0000	0	61.00	0	02/06/2012		Approved
23290	INTERSTATE BATTERIES	101200232.000 011679	011679	/ /	0.0000	11315	319.80	0	02/06/2012		Approved
23291	OTIS ELEVATOR COMPANY	101018310.021 CING65052212	CING65052212	/ /	0.0000	0	316.92	0	02/06/2012		Approved
23292	SBS INDIANAPOLIS	101015440.010 195102769	195102769	/ /	0.0000	0	145.55	0	02/06/2012		Approved
23292	SBS INDIANAPOLIS	101011440.006 195100722	195100722	/ /	0.0000	0	301.24	0	02/06/2012		Approved
23293	CARQUEST AUTO PARTS	201900220.023 125210	125210	/ /	0.0000	11328	5.24	0	02/06/2012		Approved
23293	CARQUEST AUTO PARTS	201900220.023 126057	126057	/ /	0.0000	0	10.66	0	02/06/2012		Approved
23293	CARQUEST AUTO PARTS	201900361.000 126221	126221	/ /	0.0000	0	15.95	0	02/06/2012		Approved
23293	CARQUEST AUTO PARTS	201900220.310 126351	126351	/ /	0.0000	0	121.08	0	02/06/2012		Approved
23294	VAN'S ELECTRICAL SYSTEMS	101210222.000 423397	423397	/ /	0.0000	0	15.50	0	02/06/2012		Approved
23424	THOMAS HURRLE	101200393.000 FBINAA ANNUAL DUES		/ /	0.0000	0	70.00	0	02/06/2012		Approved
23425	FBINAA-MEMBER SERVICES	101200393.000 24878.33045.36419		/ /	0.0000	0	210.00	0	02/06/2012		Approved
23426	STAPLES CREDIT PLAN	101200210.000 2853588001	2853588001	/ /	0.0000	0	131.95	0	02/06/2012		Approved
23427	ANDY MOHR FORD INC.	101210222.000 FOCSS450092	FOCSS450092	/ /	0.0000	0	2094.31	0	02/06/2012		Approved
23428	MES-INDIANA	101210362.000 00289448_SNV	00289448_SNV	/ /	0.0000	0	15.00	0	02/06/2012		Approved
23429	ROSEBUD FLOWERS&GIFTS	101001670.000 201201HEMMELEGARN	201201	/ /	0.0000	0	36.00	0	02/06/2012		Approved
23430	SAM'S CLUB/GEMB	101210220.310 005179	005179	/ /	0.0000	0	82.59	0	02/06/2012		Approved
23430	SAM'S CLUB/GEMB	101210220.310 000135	000135	/ /	0.0000	0	38.82	0	02/06/2012		Approved
23430	SAM'S CLUB/GEMB	101210210.000 008056	008056	/ /	0.0000	0	42.69	0	02/06/2012		Approved
23430	SAM'S CLUB/GEMB	101500440.001 9662	9662	/ /	0.0000	0	35.00	0	02/06/2012		Approved
23432	RACHEL EAST TEMP	101004114.000 1/24/12 JUDGE PRO		/ /	0.0000	0	25.00	0	02/06/2012		Approved
23435	BOYCE FORMS/SYSTEMS	101210220.003 0418452-IN/RECEIPT	0418452-IN	/ /	0.0000	0	315.06	0	02/06/2012		Approved
23436	SPRINT BOOKS	101210320.002 128520032-083	128520032-083	/ /	0.0000	0	9.17	0	02/06/2012		Approved
23437	COMCAST CABLE	101018310.021 09566643138013		/ /	0.0000	0	217.39	0	02/06/2012		Approved
23438	BEECH GROVE SEWAGE WORKS	101210355.000 201198000		/ /	0.0000	0	90.00	0	02/06/2012		Approved
23438	BEECH GROVE SEWAGE WORKS	101210355.000 143821000		/ /	0.0000	0	60.00	0	02/06/2012		Approved
23438	BEECH GROVE SEWAGE WORKS	101500355.000 144519000		/ /	0.0000	0	25.00	0	02/06/2012		Approved
23438	BEECH GROVE SEWAGE WORKS	101011355.000 161186200		/ /	0.0000	0	29.90	0	02/06/2012		Approved

TRANSACTION LISTING OF ACCOUNTS PAYABLE VOUCHERS

VOUCHER NUMBER	VENDOR	APPROPRIATION	DESCRIPTION	INVOICE	DATE	PROJECT	PO NUM	AMOUNT	CK NUM	CK DATE	NOPAY	APPROVED
23438	BEECH GROVE SEWAGE WORKS	101500355.000	131242400		/ /	0.0000	0	25.00	0	02/06/2012		Approved
23438	BEECH GROVE SEWAGE WORKS	101018355.000	161055000		/ /	0.0000	0	21.50	0	02/06/2012		Approved
23438	BEECH GROVE SEWAGE WORKS	101018355.000	161039000		/ /	0.0000	0	21.50	0	02/06/2012		Approved
23438	BEECH GROVE SEWAGE WORKS	201900355.000	142809500		/ /	0.0000	0	66.00	0	02/06/2012		Approved
23438	BEECH GROVE SEWAGE WORKS	101015355.000	143145000		/ /	0.0000	0	60.00	0	02/06/2012		Approved
23438	BEECH GROVE SEWAGE WORKS	101200355.000	143820000		/ /	0.0000	0	60.00	0	02/06/2012		Approved
23438	BEECH GROVE SEWAGE WORKS	101200355.000	143820500		/ /	0.0000	0	21.50	0	02/06/2012		Approved
23439	BG SENIOR CITIZEN'S CLUB	101011361.000	CARPET CLEANING		/ /	0.0000	0	90.00	0	02/06/2012		Approved
23446	MED BILL CORPORATION	101008310.021	MB-2303/JANUARY 2012 MB-2303		/ /	0.0000	0	2680.56	0	02/06/2012		Approved
23447	CROSSROADS ENGINEERS, PC	202900429.034	11823		/ /	0.0000	0	2976.19	0	02/06/2012		Approved
23448	MARION COUNTY TREASURER	101999590.001	DECEMBER COUNTY REFUND FEES		/ /	0.0000	0	854.00	0	02/06/2012		Approved
23452	HANSON AGGREGATES INC.	202900231.310	2062156		/ /	0.0000	10221	1973.97	0	02/06/2012		Approved
23453	MACDONALD MACHINERY CO, INC	201900361.000	IT18241		/ /	0.0000	10225	439.95	0	02/06/2012		Approved
23454	K & R TOOL SHED	201900370.000	526468		/ /	0.0000	10243	76.30	0	02/06/2012		Approved
23455	CARDWELL DOIT BEST	201900231.124	26848		/ /	0.0000	9863	19.98	0	02/06/2012		Approved
23455	CARDWELL DOIT BEST	201900231.124	26888		/ /	0.0000	0	19.96	0	02/06/2012		Approved
23455	CARDWELL DOIT BEST	201900231.124	26899		/ /	0.0000	0	49.95	0	02/06/2012		Approved
23469	SULLIVAN'S LOCK SERVICE	101210361.000	CHANGE SIMPLEX COMBO		/ /	0.0000	0	64.50	0	02/06/2012		Approved
23469	SULLIVAN'S LOCK SERVICE	101210361.000	CHANGE SIMPLEX COMBO STA 102		/ /	0.0000	0	64.50	0	02/06/2012		Approved
23470	I.T.I.	101210330.032	99464		/ /	0.0000	0	268.00	0	02/06/2012		Approved
23470	I.T.I.	101210330.032	99521		/ /	0.0000	0	354.00	0	02/06/2012		Approved
23471	CITIZEN'S GAS	101500352.000	392107-321501		/ /	0.0000	0	179.29	0	02/06/2012		Approved
23471	CITIZEN'S GAS	201900352.000	405133-331616		/ /	0.0000	0	725.87	0	02/06/2012		Approved
23471	CITIZEN'S GAS	101210352.000	399962-327487		/ /	0.0000	0	522.08	0	02/06/2012		Approved
23471	CITIZEN'S GAS	101210352.000	407109-333066		/ /	0.0000	0	233.41	0	02/06/2012		Approved
23471	CITIZEN'S GAS	101200352.000	399962-331614		/ /	0.0000	0	575.32	0	02/06/2012		Approved
23471	CITIZEN'S GAS	101011352.000	397138-325373		/ /	0.0000	0	636.13	0	02/06/2012		Approved
23471	CITIZEN'S GAS	101200352.000	407523-333338		/ /	0.0000	0	22.00	0	02/06/2012		Approved

BCLDOCLS:FRX

TRANSACTION LISTING OF ACCOUNTS PAYABLE VOUCHERS

A/P VOUCHER NUMBER	VENDOR	APPROPRIATION DESCRIPTION	INVOICE	DATE	PROJECT	PO NUM	AMOUNT CK NUM	CK DATE	NOPAY	APPROVED
23471	CITIZEN'S GAS	101015352.000 462904-374563	ESO-11832	/ /	0.0000	0	907.34 0	02/06/2012		Approved
23473	BEECH GROVE POLICE	101200232.000 PETTY CASH	1F4094	/ /	0.0000	0	18.17 0	02/06/2012		Approved
23473	BEECH GROVE POLICE	101200220.310 PETTY CASH		/ /	0.0000	0	73.48 0	02/06/2012		Approved
23473	BEECH GROVE POLICE	101200210.000 PETTY CASH		/ /	0.0000	0	91.84 0	02/06/2012		Approved
23473	BEECH GROVE POLICE	101200361.000 PETTY CASH		/ /	0.0000	0	66.00 0	02/06/2012		Approved
23475	ESO SOLUTIONS, INC	170210440.008 ESO-11832	ESO-11832	/ /	0.0000	0	10582.00 0	02/06/2012		Approved
23476	GFC LEASING	101018310.021 1F4094	1F4094	/ /	0.0000	0	45.69 0	02/06/2012		Approved
23477	JOHN MORGAN	115001670.000 OFFICE SUPPLIES		/ /	0.0000	0	41.98 0	02/06/2012		Approved
23479	JONI M. FALLOWFIELD	101015310.021 42/DECEMBER		/ /	0.0000	0	126.00 0	02/06/2012		Approved
23479	JONI M. FALLOWFIELD	101015310.021 43/JAN		/ /	0.0000	0	162.00 0	02/06/2012		Approved
23480	RHONDA BURDINE	101015310.021 012012		/ /	0.0000	0	90.00 0	02/06/2012		Approved
23481	RAQUEL RAY	101015310.021 JANUARY 2012		/ /	0.0000	0	162.00 0	02/06/2012		Approved
23482	RACHELLE ASPY	101015310.021 0028/JANUARY 2012		/ /	0.0000	0	90.00 0	02/06/2012		Approved
23483	JEANNE D. AMARAL	101015310.021 JANUARY 2012		/ /	0.0000	0	72.00 0	02/06/2012		Approved
23484	RACHEL SWINFORD	101015310.021 012012/JANUARY		/ /	0.0000	0	144.00 0	02/06/2012		Approved
*** Total ***							74143.63			