7/23/2012

TOWN OF BROWNSBURG
TOWN COUNCIL
DOCKET

Vendor Name		Description	AMOUN	Invoice Date	ACCT. #	INVH_DAT	P.O. #	CHECK	
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	1,908.49	7/23/2012	101.01.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	1,908.47	7/23/2012	601.11.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	275.42	7/23/2012	605.11.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	1,908.48	7/23/2012	606.12.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	673.96	7/23/2012	101.05.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	673.96	7/23/2012	601.05.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	673.96	7/23/2012	605.05.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	673.95	7/23/2012	606.05.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	1,318.74	7/23/2012	101.02.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	767.92	7/23/2012	601.02.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	1,752.92	7/23/2012	605.02.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	1,318.76	7/23/2012	606.02.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	3,305.01	7/23/2012	101.03.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	2,036.67	7/23/2012	101.04.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	1,601.29	7/23/2012	101.08.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	1,204.69	7/23/2012	201.08.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	742.01	7/23/2012	601.15.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	742.02	7/23/2012	606.18.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	6,260.01	7/23/2012	101.09.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	4,173.34	7/23/2012	201.05.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	550.84	7/23/2012	605.17.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	1,652.50	7/23/2012	606.17.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	46,438.45	7/23/2012	101.06.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	81,408.55	7/23/2012	177.07.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	695.57	7/23/2012	601.20.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	695.55	7/23/2012	605.20.131	7/28/2012			0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	695.55	7/23/2012	606.20.131	7/28/2012			0

TOWN OF BROWNSBURG*	7484	MO. TRANSFER	7,361.68	7/23/2012	601.14.131	7/28/2012	0
TOWN OF BROWNSBURG*	7484	MO. TRANSFER	11,016.70	7/23/2012	606.16.131	7/28/2012	0
DUKE ENERGY*	7481	#6320-3522-02-0 267 & TILDEN	7.58	7/17/2012	601.11.351	7/28/2012	0
DUKE ENERGY*	7481	#6320-3522-02-0 267 & TILDEN	7.58	7/17/2012	101.01.351	7/28/2012	0
DUKE ENERGY*	7481	#6320-3522-02-0 267 & TILDEN	7.57	7/17/2012	606.12.351	7/28/2012	0
DUKE ENERGY*	7481	#3830-3608-01-7 STREET LITES	8.85	7/17/2012	601.11.351	7/28/2012	0
DUKE ENERGY*	7481	#3830-3608-01-7 STREET LITES	8.85	7/17/2012	101.01.351	7/28/2012	0
DUKE ENERGY*	7481	#3830-3608-01-7 STREET LITES	8.85	7/17/2012	606.12.351	7/28/2012	0
DUKE ENERGY*	7482	#4550-2677-01-6 267 & CR 350	5.41	7/17/2012	601.11.351	7/28/2012	0
DUKE ENERGY*	7483	#9400-2678-01-7 1000 ODELL	115.75	7/17/2012	606.12.351	7/28/2012	0
DUKE ENERGY*	7483	#1300-2680-01-1 400 N.LIFT	183.77	7/17/2012	606.12.351	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	324.00	8/1/2012	701.00.930	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	56.00	8/1/2012	701.00.930	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	13.86	8/1/2012	101.02.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	13.86	8/1/2012	601.02.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	13.86	8/1/2012	605.02.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	13.86	8/1/2012	606.02.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	17.82	8/1/2012	101.01.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	17.82	8/1/2012	601.11.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	1.98	8/1/2012	605.11.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	17.82	8/1/2012	606.12.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	5.10	8/1/2012	101.05.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	5.09	8/1/2012	601.05.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	5.09	8/1/2012	605.05.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	5.09	8/1/2012	606.05.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	23.76	8/1/2012	101.03.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	15.84	8/1/2012	101.04.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	9.90	8/1/2012	101.08.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	9.90	8/1/2012	201.08.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	9.90	8/1/2012	601.15.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	9.90	8/1/2012	606.18.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	47.52	8/1/2012	101.09.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	26.53	8/1/2012	201.05.131	7/28/2012	0

STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	19.80	8/1/2012	605.17.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	19.80	8/1/2012	606.17.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	63.36	8/1/2012	601.14.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	10.56	8/1/2012	601.20.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	10.56	8/1/2012	605.20.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	10.56	8/1/2012	606.20.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	87.12	8/1/2012	606.16.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	380.16	8/1/2012	101.06.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	609.84	8/1/2012	177.07.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	2.03	8/1/2012	101.01.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	2.03	8/1/2012	601.11.131	7/28/2012	0
STANDARD INSURANCE*	7479	PAYROLL WITHHOLDING	2.04	8/1/2012	606.12.131	7/28/2012	0
ILMCT*	7480	ILMCT DUES-DEBBIE	20.00	7/1/2012	601.20.398	7/28/2012	0
ILMCT*	7480	ILMCT DUES-DEBBIE	20.00	7/1/2012	605.20.398	7/28/2012	0
ILMCT*	7480	ILMCT DUES-DEBBIE	20.00	7/1/2012	606.20.398	7/28/2012	0

GRAND TOTALS : **186,732.03**