

**ACCOUNTS PAYABLE REGISTER**

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11/21 TOWN COUNCIL MEETING

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
<b>** DEPARTMENT TOTAL</b>		<b>101031</b>							
//	17953	FRASER, PATRICIA	101031203.000	COUNCIL OFFICE SUPPLIES	REIMB EE DIRECTORY COVERS	6.79	7886	11/22/2011	Approved
11/14/2011	17977	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	INK, TAPE, SCISSORS, PENS, FILES	109.64	7906	11/22/2011	Approved
11/11/2011	17934	ADP INC	101031317.000	COUNCIL PROF (INCL WEB)	11/11 WEB BASE	649.80	7863	11/22/2011	Approved
11/07/2011	17944	BASIC BLACK MEDIA LLC	101031317.000	COUNCIL PROF (INCL WEB)	WEBSITE REDESIGN	3400.00	7874	11/22/2011	Approved
11/13/2011	17999	WIN.NET INTERNET-DIGICOVE	101031317.000	COUNCIL PROF (INCL WEB)	11/11 EMAIL	6.00	7926	11/22/2011	Approved
//	17987	REBECCA LOCKARD	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 10/22-10/25	330.00	7937	11/22/2011	Approved
10/23/2011	17947	CHASE - VISA	101031324.000	COUNCIL PROMOTION	LUNCHEON	90.00	7876	11/22/2011	Approved
11/09/2011	17996	VIP QUALITY AWARDS AND GI	101031324.000	COUNCIL PROMOTION	AWARD FOR PROVIDENCE SOCCER	53.75	7922	11/22/2011	Approved
<b>** Subtotal **</b>						<b>4645.98</b>			
<b>** DEPARTMENT TOTAL</b>		<b>101032</b>							
11/10/2011	17982	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	CASE OF PAPER	39.95	7907	11/22/2011	Approved
11/16/2011	18028	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PENCILS AND ADD ROLLS	50.40	7907	11/22/2011	Approved
11/09/2011	18008	CHASE CARD SERVICES - VISA	101032204.000	C/T SMALL OFC EQUIP, TOOLS	MICROWAVE, COFFEE POT	75.00	7877	11/22/2011	Approved
//	17965	KEYSTONE SOFTWARE	101032317.000	C/T MISC PROFESSIONAL SERV	2012 DISASTER RECOVERY	275.00	7894	11/22/2011	Approved
10/31/2011	17958	INFINITE SOLUTIONS LLC	101032351.000	C/T REPAIR OF EQUIPMENT	SRV ROBERTA'S PC	99.00	7888	11/22/2011	Approved
<b>** Subtotal **</b>						<b>539.35</b>			
<b>** DEPARTMENT TOTAL</b>		<b>101033</b>							
11/08/2011	18013	QUILL CORPORATION	101033204.000	POL SUPPLIES	LASER CARTRIDGE	139.99	7911	11/22/2011	Approved
08/15/2011	18025	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	ALARM RUN PADS	68.70	7887	11/22/2011	Approved
08/27/2011	18025	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	STOLEN CAR CARDS	69.80	7887	11/22/2011	Approved
08/27/2011	18025	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	PRKG VIOLATION STICKER	143.20	7887	11/22/2011	Approved
08/27/2011	18025	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	WARNING TICKETS	169.95	7887	11/22/2011	Approved
08/27/2011	18025	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	48 HOUR NOTICE STICKERS	104.00	7887	11/22/2011	Approved
08/27/2011	18025	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	RADIO LOG PADS	136.30	7887	11/22/2011	Approved
10/20/2011	17993	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS	1021.42	7918	11/22/2011	Approved
10/20/2011	17993	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS	4697.03	7918	11/22/2011	Approved
11/04/2011	18007	BUSINESS HEALTH PLUS	101033314.000	POL MEDICAL EXAMS	EE DOT TEST	30.00	7875	11/22/2011	Approved
11/16/2011	18005	ARAMARK UNIFORM & CAREER APP	101033317.000	POL PROFESSIONAL SERVICES	11/16 POLICE MATS	96.99	7869	11/22/2011	Approved
//	18006	AT&T	101033322.000	POL TELEPHONE	CRIME PREV11/4-12/3	62.31	7870	11/22/2011	Approved
//	18017	VERIZON WIRELESS SERVICES LLC	101033322.000	POL TELEPHONE	DISPATCH 9/24-10/23	121.38	7921	11/22/2011	Approved
//	18018	VISA/FIRST SAVINGS BANK	101033323.000	POL POSTAGE	POSTAGE - EVIDENCE TO LAB	17.21	7923	11/22/2011	Approved
11/15/2011	18012	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	OIL CHG, REPLACE WIPERS #23	33.70	7908	11/22/2011	Approved
11/15/2011	18012	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	OIL CHG/#27	26.08	7908	11/22/2011	Approved
10/31/2011	18010	DATA VAULT, THE	101033353.000	POL SERVICE CONTRACTS	10/11 MICROFILM	131.61	7882	11/22/2011	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
10/18/2011	18016	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	(5) 5 GAL WATER	41.92	7920	11/22/2011	Approved
10/31/2011	18016	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	EQUIP RENT	8.95	7920	11/22/2011	Approved
11/01/2011	18019	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	10/11 POLICE WASH	242.00	7924	11/22/2011	Approved
10/31/2011	18011	INFINITE SOLUTIONS LLC	101033389.000	POL COMPUTER UPGRADE /SERVICES	MALWARE ISSUE	181.50	7888	11/22/2011	Approved
/ /	17994	TRAVELERS INDEMNITY COMP	101033391.000	POL SETTLEMENTS, JUDGMENTS, DEDUCTIBLES	DEDUCTIBLE	1381.12	7919	11/22/2011	Approved
<b>** Subtotal **</b>						8925.16			
<b>** DEPARTMENT TOTAL</b>		<b>101034</b>							
11/02/2011	17980	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	STAPLES	12.95	7907	11/22/2011	Approved
11/03/2011	17980	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	LARGE BINDER CLIPS	5.58	7907	11/22/2011	Approved
11/15/2011	18022	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	STAPLES AND ENVELOPES	17.40	7907	11/22/2011	Approved
10/20/2011	17993	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS	128.91	7918	11/22/2011	Approved
/ /	18023	CHASE CARD SERVICES - VISA	101034321.000	P/D TRAVEL & MILEAGE	MEALS - INSP TRAINING TRIP	29.63	7877	11/22/2011	Approved
11/10/2011	17948	CHASE - VISA	101034323.000	P/D POSTAGE	STAMPS	44.00	7876	11/22/2011	Approved
10/31/2011	17959	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	ASSISTANCE IN TRACKING	176.00	7888	11/22/2011	Approved
<b>** Subtotal **</b>						414.47			
<b>** DEPARTMENT TOTAL</b>		<b>101035</b>							
11/03/2011	17981	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	PENS, POST ITS	19.94	7907	11/22/2011	Approved
11/10/2011	17981	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	CASE OF PAPER	39.95	7907	11/22/2011	Approved
11/09/2011	17966	LESTER ALLEN	101035313.000	COURT PROG INSTRUCTORS	11/9 CAP INST	125.00	7898	11/22/2011	Approved
11/06/2011	17968	LONNIE T COOPER	101035313.000	COURT PROG INSTRUCTORS	11/11 DDS INST FEE	25.00	7899	11/22/2011	Approved
11/15/2011	18020	JEF FIFER	101035314.000	COURT SPECIAL JUDGE	JUDGE PRO TEM	25.00	7893	11/22/2011	Approved
11/15/2011	18026	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/1 SPANISH TRAN	50.00	7890	11/22/2011	Approved
11/15/2011	18026	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/3 SPANISH TRAN	50.00	7890	11/22/2011	Approved
11/15/2011	18026	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/8 SPANISH TRAN	50.00	7890	11/22/2011	Approved
11/15/2011	18026	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/10 SPANISH TRAN	50.00	7890	11/22/2011	Approved
11/15/2011	18026	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/15 SPANISH TRAN	50.00	7890	11/22/2011	Approved
/ /	18027	CHASE - VISA	101035321.000	COURT TRAVEL, MILEAGE	2 NIGHT STAY-JUDGES CONF 10/12-14	275.28	7876	11/22/2011	Approved
<b>** Subtotal **</b>						760.17			
<b>** DEPARTMENT TOTAL</b>		<b>101036</b>							
11/02/2011	17985	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	11/11 AIRTIME	600.00	7912	11/22/2011	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
/ /	17994	TRAVELERS INDEMNITY COMP	101036391.000	SAN SETTLEMENTS & JUDGMENTS	DEDUCTIBLE	2500.00	7919	11/22/2011	Approved
10/31/2011	18009	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	TUB GRINDING @ N PLANT FEMA DISASTE	18720.00	7881	11/22/2011	Approved
09/30/2011	17950	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	9/11 CCSWMD FEE	400.24	7879	11/22/2011	Approved
** Subtotal **						22220.24			
** DEPARTMENT TOTAL		101037							
11/04/2011	17951	COYLE CHEVROLET COMPANY	101037219.000	GAR SUPPLIES	TAILLIGHT FR PK UP TK #35	105.00	7880	11/22/2011	Approved
11/08/2011	17952	COYLE CHEVROLET COMPANY	101037219.000	GAR SUPPLIES	LIGHTING HARNESS FR P/U TK #35	30.72	7880	11/22/2011	Approved
11/01/2011	17973	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	12 BOTTLES DIESEL COND	107.88	7903	11/22/2011	Approved
10/04/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	FILTERS, OIL, EXACT BLADE	1052.19	7903	11/22/2011	Approved
10/04/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS, BRAKE ROTOR	216.48	7903	11/22/2011	Approved
10/04/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	OIL	41.93	7903	11/22/2011	Approved
10/05/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HOSE - STOCK	87.25	7903	11/22/2011	Approved
10/06/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BULB, SOCKET FR TRK #35	19.39	7903	11/22/2011	Approved
10/07/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS, ROTOR FR PC # 97	435.50	7903	11/22/2011	Approved
10/07/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BATTERY FR SD JEEP #113	85.83	7903	11/22/2011	Approved
10/07/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	STARTER FR S.D. JEEP #113	83.15	7903	11/22/2011	Approved
10/07/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	TOGGLE SWITCH TK #24	9.82	7903	11/22/2011	Approved
10/10/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	CREDIT #870079	-85.83	7903	11/22/2011	Approved
10/10/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	RELAY FR CHIPPER #1, STOCK	32.92	7903	11/22/2011	Approved
10/10/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	DOOR HINGE TK#1	6.49	7903	11/22/2011	Approved
10/10/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	SWITCH	15.18	7903	11/22/2011	Approved
10/10/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	FAN CLUTCH, BELT FR PC #27	265.19	7903	11/22/2011	Approved
10/11/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	CREDIT #870097	-0.31	7903	11/22/2011	Approved
10/11/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	FILTER KIT TK #13	10.71	7903	11/22/2011	Approved
10/13/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BATTERY TK #30	67.08	7903	11/22/2011	Approved
10/13/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	O2 SENSOR PC #27	71.07	7903	11/22/2011	Approved
10/17/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HOSE & HOSE END	86.26	7903	11/22/2011	Approved
10/19/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	OIL DRI	29.95	7903	11/22/2011	Approved
10/19/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	AIR FILTERS	22.98	7903	11/22/2011	Approved
10/19/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	AIR FILTERS S.D. #2	22.98	7903	11/22/2011	Approved
10/20/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BATTERY FR JCB #2	181.19	7903	11/22/2011	Approved
10/20/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	DOOR HINGE TK # 38	11.35	7903	11/22/2011	Approved
10/20/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	FILTERS, LINK PIN FR KUBOTA 1640	107.76	7903	11/22/2011	Approved
10/21/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BELT FR KUBOTA 1640	10.11	7903	11/22/2011	Approved
10/21/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	LINCH PIN FR KUBOTA 1640	4.49	7903	11/22/2011	Approved
10/24/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	SHOCK #17	91.54	7903	11/22/2011	Approved
10/28/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	NOZZLE FR GAS PUMP	80.81	7903	11/22/2011	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
10/28/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HOSE CLAMP FR LEAF MACH #2	24.70	7903	11/22/2011	Approved
10/28/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	TIRE SHOP TORQUE WRENCH FR 1590 CHI	222.13	7903	11/22/2011	Approved
10/28/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	WRENCH FR 1590 CHIPPER	19.27	7903	11/22/2011	Approved
10/31/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	55 GAL OIL	650.00	7903	11/22/2011	Approved
11/03/2011	17990	TOTAL TRUCK PARTS INC	101037219.000	GAR SUPPLIES	STARTER FR LEAF MACHINE #2	286.15	7917	11/22/2011	Approved
11/07/2011	17991	TOTAL TRUCK PARTS INC	101037219.000	GAR SUPPLIES	STARTER FR TK #36, FILTERS TK #33	347.24	7917	11/22/2011	Approved
11/02/2011	17998	WELDING & THERAPY SERVICE INC	101037219.000	GAR SUPPLIES	WELDING LINER FR HOBART WELDER	54.51	7925	11/22/2011	Approved
09/30/2011	17974	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	SOLENOID	25.58	7903	11/22/2011	Approved
11/08/2011	17937	ALIGN RIGHT INC	101037351.000	GAR CONTR REPAIR EQUIPMENT	ALIGN FRT END TK #21	125.00	7864	11/22/2011	Approved
11/07/2011	17970	LARSON GROUP, THE	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR ABS ON GRB TK #42	597.98	7897	11/22/2011	Approved
10/25/2011	17971	MH EQUIPMENT COMPANY	101037351.000	GAR CONTR REPAIR EQUIPMENT	HYDRAULIC LEAK / N PLANT BACK HOE	655.68	7902	11/22/2011	Approved
<b>** Subtotal **</b>						6315.30			
<b>** DEPARTMENT TOTAL</b>		<b>101039</b>							
10/10/2011	17956	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA	32.00	7885	11/22/2011	Approved
10/14/2011	17956	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	SHEARS, SHAMPOO, FLEA SUPPLIES	56.53	7885	11/22/2011	Approved
10/19/2011	17956	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA, SALT BLOCK	39.99	7885	11/22/2011	Approved
10/31/2011	17956	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA	32.00	7885	11/22/2011	Approved
11/09/2011	18002	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	11/11 FIRST AID	171.95	7928	11/22/2011	Approved
10/13/2011	17972	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	10/11 ANS SRV	72.50	7901	11/22/2011	Approved
11/07/2011	17978	OFFICE DEPOT CREDIT PLAN	101039323.000	STR POSTAGE	POSTAGE	44.00	7906	11/22/2011	Approved
11/04/2011	17960	INSIGHT COMMUNICATIONS	101039329.000	STR INTERNET SERVICE	11/11 INTERNET	139.95	7889	11/22/2011	Approved
10/28/2011	17983	OWENS REPAIR SERVICE INC	101039351.000	STR REPAIR, UPGRADE EQUIP	SRV ROBIN GENERATOR/CIRCUIT BREAKER	411.39	7909	11/22/2011	Approved
<b>** Subtotal **</b>						1000.31			
<b>** DEPARTMENT TOTAL</b>		<b>101051</b>							
11/08/2011	17936	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	FACIAL TISSUE	98.07	7866	11/22/2011	Approved
10/31/2011	17995	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	EQUIP RENT	9.95	7920	11/22/2011	Approved
10/18/2011	17995	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	5 GAL WATER	33.97	7920	11/22/2011	Approved
11/09/2011	18001	ZEE MEDICAL INC/	101051231.000	MC MAINT SUPPLIES	11/11 FIRST AID	59.80	7928	11/22/2011	Approved
11/16/2011	18021	ARAMARK UNIFORM &	101051231.000	MC MAINT SUPPLIES	11/16 TOWN MATS	58.90	7869	11/22/2011	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
		CAREER APP							
10/21/2011	17955	FALLS CITY ELECTRIC - CED	101051249.000	MC MISC SUPPLIES	TOOLS TO CHG BALLIST	34.75	7884	11/22/2011	Approved
11/09/2011	17955	FALLS CITY ELECTRIC - CED	101051249.000	MC MISC SUPPLIES	BULB FOR POLICE STATION	108.00	7884	11/22/2011	Approved
11/01/2011	17954	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	11/11 RECYCLING	50.00	7883	11/22/2011	Approved
<b>** Subtotal **</b>						453.44			
<b>** DEPARTMENT TOTAL</b>		<b>134034</b>							
11/13/2011	17957	HIGHWAY PRESS INC	134034203.000	FIRE OFFICE SUPPLIES	STREET INDEX PG & BOX BOOKS	255.95	7887	11/22/2011	Approved
11/10/2011	17979	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	CABLE AND TONER	118.97	7906	11/22/2011	Approved
11/10/2011	17989	SAM'S CLUB (FIRE)	134034203.000	FIRE OFFICE SUPPLIES	PAPER, BATTERIES, TAPE, TONER, BIND	296.03	7915	11/22/2011	Approved
10/27/2011	17938	ALLIANCE MEDICAL INC	134034205.000	FIRE EMS SUPPLIES	DEFIB PADS, GLOVES	394.84	7865	11/22/2011	Approved
10/17/2011	17961	J & B MEDICAL SUPPLY CO INC	134034205.000	FIRE EMS SUPPLIES	KING AIRWAYS	242.77	7891	11/22/2011	Approved
10/20/2011	17992	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS	622.54	7918	11/22/2011	Approved
10/20/2011	17992	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS	253.67	7918	11/22/2011	Approved
10/20/2011	17993	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS	527.29	7918	11/22/2011	Approved
11/08/2011	17941	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	OIL CHG CAR #3	22.99	7871	11/22/2011	Approved
09/14/2011	17942	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLAMP & RADIATOR HOSE	9.18	7871	11/22/2011	Approved
10/17/2011	17984	PRO AIR OF INDIANA	134034353.000	FIRE MAINT CONTRACTS	SRV AIR COMPRESSOR	148.22	7910	11/22/2011	Approved
11/01/2011	17975	NAT'L ASSOC OF FIRE	134034381.000	FIRE DUES & SUBSCRIPTIONS	NAFI DUES 12/11-12/12	55.00	7904	11/22/2011	Approved
/ /	17976	NAT'L FIRE PROTECTION ASSOCIAT	134034381.000	FIRE DUES & SUBSCRIPTIONS	FIRE CODES	832.50	7905	11/22/2011	Approved
11/01/2011	17997	WASH O RAMA	134034399.000	FIRE MISC SERVS & CHGS	10/11 FIRE WASH	12.00	7924	11/22/2011	Approved
<b>** Subtotal **</b>						3791.95			
<b>** DEPARTMENT TOTAL</b>		<b>201038</b>							
10/27/2011	17964	JACOBI OIL SERVICE INC	201038212.000	MVH DIESEL FUEL	650 DIESEL @ 3.3605	2184.33	7892	11/22/2011	Approved
11/03/2011	17964	JACOBI OIL SERVICE INC	201038212.000	MVH DIESEL FUEL	565 DIESEL @ 3.415	1929.48	7892	11/22/2011	Approved
11/10/2011	17964	JACOBI OIL SERVICE INC	201038212.000	MVH DIESEL FUEL	940 DIESEL @ 3.533	3321.02	7892	11/22/2011	Approved
10/27/2011	17963	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	491 UNL @ 2.996	1471.04	7892	11/22/2011	Approved
11/03/2011	17963	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	502 UNL @ 2.9715	1491.69	7892	11/22/2011	Approved
11/10/2011	17963	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	378 UNL @ 2.985	1128.33	7892	11/22/2011	Approved
10/04/2011	17943	B & G ENTERPRISES INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	10/11 COLD PATCH	84.00	7872	11/22/2011	Approved
10/07/2011	17943	B & G ENTERPRISES INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	10/11 COLD PATCH	72.00	7872	11/22/2011	Approved
10/28/2011	17943	B & G ENTERPRISES INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	10/11 COLD PATCH	60.00	7872	11/22/2011	Approved
<b>** Subtotal **</b>						11741.89			

ACCOUNTS PAYABLE REGISTER

11/21 TOWN COUNCIL MEETING

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
<b>** DEPARTMENT TOTAL</b>		<b>202038</b>							
10/31/2011	17969	LOUISVILLE AUTO SPRING	202038351.000	LR&S REPAIR STREET EQUIP	FRONT END/ALING BRINE TK #46	305.09	7900	11/22/2011	Approved
<b>** Subtotal **</b>						305.09			
<b>** DEPARTMENT TOTAL</b>		<b>220033</b>							
/ /	18004	KYLE ABELL	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS ATTENDNG ILEA 11/1-11/1	60.13	7895	11/22/2011	Approved
<b>** Subtotal **</b>						60.13			
<b>** DEPARTMENT TOTAL</b>		<b>229030</b>							
/ /	17939	AMERICAN LEGION POST 204	229030514.000	DON HISTORY MUSEUM MAINT	MEMORIAL/VETERANS DAY SERVICE	100.00	7867	11/22/2011	Approved
/ /	17953	FRASER, PATRICIA	229030525.000	DON SISTER CITIES	REIMB FOR FRENCH STUDENTS	26.80	7886	11/22/2011	Approved
<b>** Subtotal **</b>						126.80			
<b>** DEPARTMENT TOTAL</b>		<b>231030</b>							
11/03/2011	17945	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	404 FRANCIS 10/7	55.00	7873	11/22/2011	Approved
11/03/2011	17945	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	463 MCKINLEY 10/7	55.00	7873	11/22/2011	Approved
11/03/2011	17945	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1002 IRVING 10/7	55.00	7873	11/22/2011	Approved
11/03/2011	17945	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1712 BEAUMONT 10/7	55.00	7873	11/22/2011	Approved
11/03/2011	17945	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	611 SPICEWOOD CT 10/7	55.00	7873	11/22/2011	Approved
11/03/2011	17945	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	8414 PLUM VALLEY 10/7	55.00	7873	11/22/2011	Approved
11/03/2011	17945	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	118 BOWNE 10/14	55.00	7873	11/22/2011	Approved
11/03/2011	17945	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	3024 TAYLOR (FIELD) 10/14	55.00	7873	11/22/2011	Approved
11/03/2011	17945	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	722 SPICEWOOD 10/14	55.00	7873	11/22/2011	Approved
11/03/2011	17945	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	1410 THAMES 10/14	55.00	7873	11/22/2011	Approved
11/03/2011	17945	B & L LAWN SERVICE	231030390.000	UNSF CONTRACTED MOWING	209 WINBOURNE 10/14	55.00	7873	11/22/2011	Approved
<b>** Subtotal **</b>						605.00			
<b>** DEPARTMENT TOTAL</b>		<b>249034</b>							
11/01/2011	17933	911 FLEET FIRE & EQUIPMEN	249034247.001	LOIT FIRE HOSES	KOCHEK HOSES	19386.50	7862	11/22/2011	Approved
<b>** Subtotal **</b>						19386.50			

**ACCOUNTS PAYABLE REGISTER**

11/21 TOWN COUNCIL MEETING

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
<b>** DEPARTMENT TOTAL</b>		<b>332030</b>							
10/31/2011	18044	BARNES & THORNBURG	332030318.000	BOND LEGAL SERVICES & ISSUANCE COSTS	TOURISM BOND 11' LEGAL SRV	11471.75	7939	11/22/2011	Approved
<b>** Subtotal **</b>						11471.75			
<b>** DEPARTMENT TOTAL</b>		<b>425030</b>							
11/16/2011	18015	SK SIGN & BANNER	425030324.000	CEDIT PROMOTION OF BUSINESSES	SIGNAGE/FESTIVAL OF FLAVORS	2820.00	7916	11/22/2011	Approved
<b>** Subtotal **</b>						2820.00			
<b>** DEPARTMENT TOTAL</b>		<b>425055</b>							
10/31/2011	18014	REBECCA LOCKARD	425055399.000	HIST DISTR MISC EXPENSES	LEGAL SRV 6/12-10/12	255.00	7937	11/22/2011	Approved
10/11/2011	17986	RENEE DARNELL	425055399.000	HIST DISTR MISC EXPENSES	10/11 HIST PRES	75.00	7914	11/22/2011	Approved
<b>** Subtotal **</b>						330.00			
<b>** DEPARTMENT TOTAL</b>		<b>555131</b>							
11/03/2011	17962	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2220 UNL @ 2.9715	6596.73	7892	11/22/2011	Approved
<b>** Subtotal **</b>						6596.73			
<b>** DEPARTMENT TOTAL</b>		<b>710131</b>							
11/16/2011	18024	TOWN OF CLARKSVILLE	710131500.000	LEVY EXCESS DISTRIBUTIONS	TRF LEVY EXCESS INTO GENERAL FUND	29416.32	7918	11/22/2011	Approved
<b>** Subtotal **</b>						29416.32			
<b>** DEPARTMENT TOTAL</b>		<b>750131</b>							
11/01/2011	17940	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	10/11 FITNESS	60.00	7868	11/22/2011	Approved
11/01/2011	17946	BUSINESS HEALTH PLUS	750131500.000	NR INS UNAPPR EXPENDITURE	2011 FLU VACCINES	70.00	7875	11/22/2011	Approved
//	17967	LAC - NEW ALBANY	750131500.000	NR INS UNAPPR EXPENDITURE	10/11 FITNESS	59.85	7896	11/22/2011	Approved
//	18000	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	10/11 FITNESS	190.00	7927	11/22/2011	Approved
<b>** Subtotal **</b>						379.85			
<b>*** Total ***</b>						132306.43			