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APV Register Batch - CURRENT CLAIMS 4/2/2012

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Grouped By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT									
**Fund 101 GENERAL									
04/03/12	20236	GILKEY, JOHN	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2 OF 12	60.31	8898	04/03/12	
04/03/12	20207	BOB POLSTON	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2 OF 12	69.93	8882	04/03/12	
04/03/12	20265	PAUL KRAFT	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2 OF 12	51.03	8931	04/03/12	
04/03/12	20208	POPP, BOB	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2 OF 12	40.52	8933	04/03/12	
04/03/12	20271	RICHARD DICKMAN	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1 OF 12	50.00	8939	04/03/12	
04/03/12	20221	DON TETLEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2 OF 12	51.46	8896	04/03/12	
04/03/12	20264	PAUL FETTER	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2 OF 12	59.03	8930	04/03/12	
SubTotal Fund 101						382.28			
SubTotal Appropriation 101031174.000						382.28			
**Appropriation 101031299.000 COUNCIL MISC SUPPLIES									
**Fund 101 GENERAL									
04/03/12	20218	CHASE - VISA	101031299.000	COUNCIL MISC SUPPLIES	REPLACE KEYS FOR COUNCIL DESKS	13.90	8889	04/03/12	
SubTotal Fund 101						13.90			
SubTotal Appropriation 101031299.000						13.90			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES									
**Fund 101 GENERAL									
04/03/12	20313	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 3/19-3/29	1080.00	8890	04/03/12	
04/03/12	20269	REBECCA LOCKARD	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 2/28-3/26	1335.00	8938	04/03/12	
SubTotal Fund 101						2415.00			
SubTotal Appropriation 101031318.000						2415.00			
**Appropriation 101031323.000 COUNCIL POSTAGE									

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**Fund 101 GENERAL									
04/03/12	20217	CHASE - VISA	101031323.000	COUNCIL POSTAGE	MAILING FOR S. CLARK LIGHTS	10.30	8889	04/03/12	
SubTotal Fund 101						10.30			
SubTotal Appropriation 101031323.000						10.30			
**Appropriation 101031368.000 COUNCIL ANIMAL SHELTER									
**Fund 101 GENERAL									
04/03/12	20219	CITY OF JEFFERSONVILLE	101031368.000	COUNCIL ANIMAL SHELTER	1/4 SHARE OF ANIMAL SHELTER PYMNT	5834.00	8892	04/03/12	
SubTotal Fund 101						5834.00			
SubTotal Appropriation 101031368.000						5834.00			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES									
**Fund 101 GENERAL									
04/03/12	20260	ONE SOUTHERN INDIANA	101031381.000	COUNCIL SUBSCRIPTIONS & DUES	MBRSHP DUES 5/12-4/13 GILKEY	1275.00	8926	04/03/12	
SubTotal Fund 101						1275.00			
SubTotal Appropriation 101031381.000						1275.00			
**Appropriation 101031394.000 COUNCIL RIVER GREENWAY									
**Fund 101 GENERAL									
04/03/12	20259	OHIO RIVER GREENWAY	101031394.000	COUNCIL RIVER GREENWAY	2012 CONTRIBUTION	12000.00	8925	04/03/12	
SubTotal Fund 101						12000.00			
SubTotal Appropriation 101031394.000						12000.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES									
**Fund 101 GENERAL									
04/03/12	20256	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	COPY PAPER	39.95	8924	04/03/12	
04/03/12	20257	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PAPER, STAPLES, STAMP, STAPLE REMOVER	55.59	8924	04/03/12	
SubTotal Fund 101						95.54			

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SubTotal Appropriation 101032203.000						95.54			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION									
**Fund 101 GENERAL									
04/03/12	20306	NEWS AND TRIBUNE	101032331.000	C/T LEGAL NOTICE PUBLICATION	4/2 ADDTL APPR FOR LOIT	13.98	8921	04/03/12	
SubTotal Fund 101						13.98			
SubTotal Appropriation 101032331.000						13.98			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT									
**Fund 101 GENERAL									
04/03/12	20300	ABELL, DALE	101033174.000	POL CELL PHONE BENEFIT	CELL PHONE REIMB 3 OF 12	50.00	8875	04/03/12	
04/03/12	20302	KIRBY, DAVID	101033174.000	POL CELL PHONE BENEFIT	CELL PHONE REIMB 3 OF 12	50.00	8908	04/03/12	
04/03/12	20301	DARRELL RAYBORN	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	8894	04/03/12	
04/03/12	20243	MARK PALMER	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	8914	04/03/12	
04/03/12	20304	JOEL DEMOSS	101033174.000	POL CELL PHONE BENEFIT	CELL PHONE REIMB 3 OF 12	50.00	8905	04/03/12	
04/03/12	20284	SCOTT MERCHANT	101033174.000	POL CELL PHONE BENEFIT	CELL PHONE REIMB 3 OF 12	50.00	8943	04/03/12	
04/03/12	20285	SHAWN MCDONALD	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 2 OF 12	50.00	8944	04/03/12	
04/03/12	20249	NATHAN WALLS	101033174.000	POL CELL PHONE BENEFIT	CELL PHONE REIMB 1 OF 12	50.00	8920	04/03/12	
SubTotal Fund 101						400.00			
SubTotal Appropriation 101033174.000						400.00			
**Appropriation 101033204.000 POL SUPPLIES									
**Fund 101 GENERAL									
04/03/12	20241	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	SHOP VAC FOR STATION	33.23	8911	04/03/12	
04/03/12	20312	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	COPY PAPER	252.75	8924	04/03/12	
04/03/12	20237	J & K COMMUNICATIONS INC	101033204.000	POL SUPPLIES	SPRING LOADED BELT CLIP-PORTABLE RADIO	83.38	8903	04/03/12	
SubTotal Fund 101						369.36			
SubTotal Appropriation 101033204.000						369.36			

****Appropriation 101033215.000 POL TIRES & TUBES**

****Fund 101 GENERAL**

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04/03/12	20268	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRE - #38	139.30	8936	04/03/12	
SubTotal Fund 101						139.30			
SubTotal Appropriation 101033215.000						139.30			
**Appropriation 101033314.000 POL MEDICAL EXAMS									
**Fund 101 GENERAL									
04/03/12	20297	BUSINESS HEALTH PLUS	101033314.000	POL MEDICAL EXAMS	EE DRUG SCREEN TEST - POLICE DEPT	938.00	8886	04/03/12	
SubTotal Fund 101						938.00			
SubTotal Appropriation 101033314.000						938.00			
**Appropriation 101033323.000 POL POSTAGE									
**Fund 101 GENERAL									
04/03/12	20298	ADAMS, LORY	101033323.000	POL POSTAGE	POSTAGE - EVIDENCE TO LAB	10.60	8876	04/03/12	
SubTotal Fund 101						10.60			
SubTotal Appropriation 101033323.000						10.60			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
**Fund 101 GENERAL									
04/03/12	20267	PITNEY BOWES	101033353.000	POL SERVICE CONTRACTS	1ST QRT POSTAGE LEASE	117.00	8932	04/03/12	
04/03/12	20299	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	3/21 POLICE MATS	114.25	8880	04/03/12	
SubTotal Fund 101						231.25			
SubTotal Appropriation 101033353.000						231.25			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES									
**Fund 101 GENERAL									
04/03/12	20255	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	LEGAL PADS & FILE FOLDERS	42.81	8924	04/03/12	
04/03/12	20314	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	POST IT NOTES/ KEY RINGS	30.91	8924	04/03/12	
SubTotal Fund 101						73.72			
SubTotal Appropriation 101034203.000						73.72			

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**Appropriation 101034318.000 P/D LEGAL SERVICES									
**Fund 101 GENERAL									
04/03/12	20270	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	LEGAL SRV 2/28-3/27	2370.00	8938	04/03/12	
SubTotal Fund 101						2370.00			
SubTotal Appropriation 101034318.000						2370.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES									
**Fund 101 GENERAL									
04/03/12	20305	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	RIVER FALLS MALL	663.20	8935	04/03/12	
04/03/12	20305	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	WATER FORD PARK	1486.28	8935	04/03/12	
04/03/12	20305	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	WATERFORD PARK	640.00	8935	04/03/12	
SubTotal Fund 101						2789.48			
SubTotal Appropriation 101034319.000						2789.48			
**Appropriation 101034329.000 P/D INTERNET SERVICE									
**Fund 101 GENERAL									
04/03/12	20293	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIR CARD 2/10-3/9	120.04	8948	04/03/12	
SubTotal Fund 101						120.04			
SubTotal Appropriation 101034329.000						120.04			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES									
**Fund 101 GENERAL									
04/03/12	20247	MOUNTAIN VALLEY WATER	101035203.000	COURT OFFICE SUPPLIES	4 5-GAL WATER	30.30	8917	04/03/12	
04/03/12	20258	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	1 ELECTRONIC CALCULATOR	39.95	8924	04/03/12	
SubTotal Fund 101						70.25			
SubTotal Appropriation 101035203.000						70.25			
**Appropriation 101035329.000 COURT INTERNET SERVICE									

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**Fund 101 GENERAL									
04/03/12	20229	INSIGHT COMMUNICATIONS	101035329.000	COURT INTERNET SERVICE	INTERNET 3/26-4/25	100.00	8902	04/03/12	
SubTotal Fund 101						100.00			
SubTotal Appropriation 101035329.000						100.00			
**Appropriation 101035351.000 COURT REPAIR OF EQUIPMENT									
**Fund 101 GENERAL									
04/03/12	20213	CHARLES A. SELLER	101035351.000	COURT REPAIR OF EQUIPMENT	MODIFY STRIKE PLATE FOR PRISONER PLATE	40.00	8888	04/03/12	
SubTotal Fund 101						40.00			
SubTotal Appropriation 101035351.000						40.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE									
**Fund 101 GENERAL									
04/03/12	20210	BUSH KELLER SPORTING GOODS	101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR STREET EE	1041.50	8885	04/03/12	
SubTotal Fund 101						1041.50			
SubTotal Appropriation 101036157.000						1041.50			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT									
**Fund 101 GENERAL									
04/03/12	20223	ADAMSON, GARY	101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	8877	04/03/12	
SubTotal Fund 101						50.00			
SubTotal Appropriation 101036174.000						50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL									
**Fund 101 GENERAL									
04/03/12	20235	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	275 diesel @ 3.6575	1005.81	8904	04/03/12	
04/03/12	20231	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	450 diesel @ 3.634	1635.30	8904	04/03/12	
SubTotal Fund 101						2641.11			
SubTotal Appropriation 101036212.000						2641.11			

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**Appropriation 101036215.000 SAN TIRES & TUBES									
**Fund 101 GENERAL									
04/03/12	20282	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	FLAT REPAIR LRI ON GRB TK #42	35.00	8941	04/03/12	
04/03/12	20280	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	MOUNT 3 USED TIRES ON GRB TK #33	120.50	8941	04/03/12	
SubTotal Fund 101						155.50			
SubTotal Appropriation 101036215.000						155.50			
**Appropriation 101036314.000 SAN PHYSICALS									
**Fund 101 GENERAL									
04/03/12	20211	BUSINESS HEALTH PLUS	101036314.000	SAN PHYSICALS	EE DRUG SCREEN TEST	53.00	8886	04/03/12	
SubTotal Fund 101						53.00			
SubTotal Appropriation 101036314.000						53.00			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING									
**Fund 101 GENERAL									
04/03/12	20224	GOODMAN CONSTRUCTION INC	101036392.000	SAN COMPOSTING, RECYCLING	SHOVELING NORTH PLANT	720.00	8899	04/03/12	
SubTotal Fund 101						720.00			
SubTotal Appropriation 101036392.000						720.00			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS									
**Fund 101 GENERAL									
04/03/12	20216	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	2/12 LANDFILL CHARGE	3423.32	8893	04/03/12	
04/03/12	20216	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	2/12 LANDFILL CHARGE	3418.03	8893	04/03/12	
04/03/12	20215	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	2/12 CCSWMD FEE	297.45	8893	04/03/12	
SubTotal Fund 101						7138.80			
SubTotal Appropriation 101036394.000						7138.80			

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**Appropriation 101036443.000 SAN DEPT EQUIPMENT									
**Fund 101 GENERAL									
04/03/12	20251	NORTHSIDE SECURITY INC	101036443.000	SAN DEPT EQUIPMENT	SECURITY CAMERAS/OPE	8619.00	8922	04/03/12	
SubTotal Fund 101						8619.00			
SubTotal Appropriation 101036443.000						8619.00			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE									
**Fund 101 GENERAL									
04/03/12	20210	BUSH KELLER SPORTING GOODS	101037157.000	GAR CLOTHING ALLOWANCE	UNIFORMS FOR STREET EE	225.25	8885	04/03/12	
SubTotal Fund 101						225.25			
SubTotal Appropriation 101037157.000						225.25			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT									
**Fund 101 GENERAL									
04/03/12	20263	OWENS COMMUNICATIONS	101037351.000	GAR CONTR REPAIR EQUIPMENT	STATIONARY STROBE LIGHTS INSTL 3 TKS	355.00	8928	04/03/12	
04/03/12	20263	OWENS COMMUNICATIONS	101037351.000	GAR CONTR REPAIR EQUIPMENT	STATIONARY STROBE LIGHTS INSTL 3 TKS	355.00	8928	04/03/12	
04/03/12	20263	OWENS COMMUNICATIONS	101037351.000	GAR CONTR REPAIR EQUIPMENT	STATIONARY STROBE LIGHTS INSTL 3 TKS	355.00	8928	04/03/12	
SubTotal Fund 101						1065.00			
SubTotal Appropriation 101037351.000						1065.00			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE									
**Fund 101 GENERAL									
04/03/12	20210	BUSH KELLER SPORTING GOODS	101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR STREET EE	1543.25	8885	04/03/12	
SubTotal Fund 101						1543.25			
SubTotal Appropriation 101039157.000						1543.25			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT									
**Fund 101 GENERAL									

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04/03/12	20244	WEBER, MATTHEW	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	8949	04/03/12	
04/03/12	20286	LOYALL, STACY	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	8912	04/03/12	
04/03/12	20242	MARK LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	8913	04/03/12	
SubTotal Fund 101						150.00			
SubTotal Appropriation 101039174.000						150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES									
**Fund 101 GENERAL									
04/03/12	20252	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	PAPER, PENS, PENCILS, NOTEPADS	60.24	8923	04/03/12	
SubTotal Fund 101						60.24			
SubTotal Appropriation 101039203.000						60.24			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP									
**Fund 101 GENERAL									
04/03/12	20287	SOU IN LAWN EQUIPMENT	101039204.000	STR SMALL TOOLS & EQUIP	EDGER FOR MOWING CREW	255.00	8945	04/03/12	
04/03/12	20288	SOU IN LAWN EQUIPMENT	101039204.000	STR SMALL TOOLS & EQUIP	EQUIP/PARTS FOR ZERO	527.35	8945	04/03/12	
SubTotal Fund 101						782.35			
SubTotal Appropriation 101039204.000						782.35			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES									
**Fund 101 GENERAL									
04/03/12	20276	JOHN DEERE FINANCIAL	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAINS FR CHAINSAWS & STICKER FOR TRAILOR	124.91	8906	04/03/12	
SubTotal Fund 101						124.91			
SubTotal Appropriation 101039221.000						124.91			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES									
**Fund 101 GENERAL									
04/03/12	20226	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	VINYL NUMBERS FOR VEHICLES	9.52	8901	04/03/12	
04/03/12	20227	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	WATER COOLERS FR CHIPPER	65.61	8901	04/03/12	

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					& GRB TKS				
04/03/12	20210	BUSH KELLER SPORTING GOODS	101039249.000	STR MISC DEPT SUPPLIES	UNIFORMS FOR STREET EE	128.25	8885	04/03/12	
SubTotal Fund 101						203.38			
SubTotal Appropriation 101039249.000						203.38			
**Appropriation 101039314.000 STR MEDICAL EXAMS									
**Fund 101 GENERAL									
04/03/12	20211	BUSINESS HEALTH PLUS	101039314.000	STR MEDICAL EXAMS	EE DRUG SCREEN TEST	23.00	8886	04/03/12	
04/03/12	20211	BUSINESS HEALTH PLUS	101039314.000	STR MEDICAL EXAMS	EE DRUG SCREEN TEST	23.00	8886	04/03/12	
04/03/12	20211	BUSINESS HEALTH PLUS	101039314.000	STR MEDICAL EXAMS	EE DRUG SCREEN TEST	30.00	8886	04/03/12	
SubTotal Fund 101						76.00			
SubTotal Appropriation 101039314.000						76.00			
**Appropriation 101039317.000 STR MISC PROF SERVICES									
**Fund 101 GENERAL									
04/03/12	20245	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	3/12 ANS SRV	80.55	8915	04/03/12	
SubTotal Fund 101						80.55			
SubTotal Appropriation 101039317.000						80.55			
**Appropriation 101039333.000 STR MISC PRINTING									
**Fund 101 GENERAL									
04/03/12	20203	AMERICAN LEGAL PUBLISHING CORP	101039333.000	STR MISC PRINTING	ORDINANCE BINDER	79.00	8879	04/03/12	
SubTotal Fund 101						79.00			
SubTotal Appropriation 101039333.000						79.00			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS									
**Fund 101 GENERAL									
04/03/12	20261	OTTERSACH ENTERPRISES INC	101039352.000	STR MAINT BLDGS & SYSTEMS	SPRING SERVICE & COIL CLEANING	337.50	8927	04/03/12	

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SubTotal Fund 101						337.50			
SubTotal Appropriation 101039352.000						337.50			
**Appropriation 101051217.000 MC CLEANING SUPPLIES									
**Fund 101 GENERAL									
04/03/12	20201	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	3/19 CLEANING SUPPLIES	701.29	8878	04/03/12	
04/03/12	20202	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	3/21 CLEANING SUPPLIES	174.42	8878	04/03/12	
SubTotal Fund 101						875.71			
SubTotal Appropriation 101051217.000						875.71			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
**Fund 101 GENERAL									
04/03/12	20204	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	3/21 TOWN MATS	63.05	8880	04/03/12	
SubTotal Fund 101						63.05			
SubTotal Appropriation 101051231.000						63.05			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K									
**Fund 101 GENERAL									
04/03/12	20248	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	8918	04/03/12	
04/03/12	20248	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	8918	04/03/12	
SubTotal Fund 101						62.00			
SubTotal Appropriation 101051352.000						62.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE									
**Fund 101 GENERAL									
04/03/12	20315	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	MULCH @ TOWN HALL	2600.00	8937	04/03/12	
04/03/12	20316	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	LAWN SRV 1 OF 10	5430.00	8937	04/03/12	

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SubTotal Fund 101						8030.00			
SubTotal Appropriation 101051354.000						8030.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
**Fund 134 FIREFIGHTING									
04/03/12	20266	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	CASE OF PAPER TOWELS	26.45	8929	04/03/12	
SubTotal Fund 134						26.45			
SubTotal Appropriation 134034204.000						26.45			
**Appropriation 134034205.000 FIRE EMS SUPPLIES									
**Fund 134 FIREFIGHTING									
04/03/12	20209	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	DEFIB PADS	277.50	8883	04/03/12	
04/03/12	20209	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	STETHOSCOPE	84.60	8883	04/03/12	
04/03/12	20209	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	DISPOSABLE CANISTERS	35.43	8883	04/03/12	
SubTotal Fund 134						397.53			
SubTotal Appropriation 134034205.000						397.53			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES									
**Fund 134 FIREFIGHTING									
04/03/12	20205	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	TURTLE WAX & TOWELS FOR STA #2	35.98	8881	04/03/12	
04/03/12	20205	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	PENETRATING OIL FOR ENG #2	10.58	8881	04/03/12	
04/03/12	20205	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES FOR ENG #2, TK #3	60.43	8881	04/03/12	
04/03/12	20250	NAPA AUTO PARTS	134034219.000	FIRE VEHICLE MAINT SUPPLIES	BULBS FOR ENG 1, 5	94.90	8919	04/03/12	
04/03/12	20290	TOTAL TRUCK PARTS INC	134034219.000	FIRE VEHICLE MAINT SUPPLIES	2 BULBS FOR SPOTLIGHTS FOR STA #3	14.76	8946	04/03/12	
SubTotal Fund 134						216.65			
SubTotal Appropriation 134034219.000						216.65			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER									

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**Fund 134 FIREFIGHTING									
04/03/12	20228	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 3/28-4/27	51.00	8902	04/03/12	
04/03/12	20228	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 3/28-4/27	51.00	8902	04/03/12	
SubTotal Fund 134						102.00			
SubTotal Appropriation 134034329.000						102.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP									
**Fund 134 FIREFIGHTING									
04/03/12	20295	WHEATLEY TRUCK SERVICE INC	134034351.000	FIRE REPAIR OF EQUIP	REPAIRED ENG #4	1326.67	8950	04/03/12	
SubTotal Fund 134						1326.67			
SubTotal Appropriation 134034351.000						1326.67			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG									
**Fund 134 FIREFIGHTING									
04/03/12	20248	MR PEST CONTROL & TERMITE	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	8918	04/03/12	
04/03/12	20248	MR PEST CONTROL & TERMITE	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 CEDAR STREET	17.00	8918	04/03/12	
SubTotal Fund 134						39.00			
SubTotal Appropriation 134034352.000						39.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE									
**Fund 201 MOTOR VEHICLE HIGHWAY									
04/03/12	20210	BUSH KELLER SPORTING GOODS	201038157.000	MVH CLOTHING ALLOWANCE	UNIFORMS FOR STREET EE	712.48	8885	04/03/12	
SubTotal Fund 201						712.48			
SubTotal Appropriation 201038157.000						712.48			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT									
**Fund 201 MOTOR VEHICLE HIGHWAY									
04/03/12	20220	HANSFORD, DONNIE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	8900	04/03/12	

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04/03/12	20206	BRAD CUMMINGS	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	8884	04/03/12	
04/03/12	20246	MIKE HUFF	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	8916	04/03/12	
04/03/12	20278	RUSSELL FOUSHEE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	8940	04/03/12	
SubTotal Fund 201						200.00			
SubTotal Appropriation 201038174.000						200.00			
**Appropriation 201038213.000 MVH GASOLINE									
**Fund 201 MOTOR VEHICLE HIGHWAY									
04/03/12	20230	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	403 UNL @ 3.432	1383.10	8904	04/03/12	
04/03/12	20232	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	480 UNL @ 3.315	1591.20	8904	04/03/12	
SubTotal Fund 201						2974.30			
SubTotal Appropriation 201038213.000						2974.30			
**Appropriation 201038215.000 MVH TIRES & TUBES									
**Fund 201 MOTOR VEHICLE HIGHWAY									
04/03/12	20281	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	DISPOSAL OF 13 PASSENGER TRUCK TIRES	26.00	8941	04/03/12	
SubTotal Fund 201						26.00			
SubTotal Appropriation 201038215.000						26.00			
**Appropriation 201038244.000 MVH STREET SIGNS									
**Fund 201 MOTOR VEHICLE HIGHWAY									
04/03/12	20283	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	2/12 SIGNS/ SUPPLIES	138.50	8942	04/03/12	
04/03/12	20283	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	2/12 SIGNS/ SUPPLIES	51.45	8942	04/03/12	
04/03/12	20283	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	2/12 SIGNS/ SUPPLIES	92.00	8942	04/03/12	
SubTotal Fund 201						281.95			
SubTotal Appropriation 201038244.000						281.95			
**Appropriation 201038249.000 MVH MISC SUPPLIES									
**Fund 201 MOTOR VEHICLE HIGHWAY									
04/03/12	20274	JOHN DEERE FINANCIAL	201038249.000	MVH MISC SUPPLIES	MATERIAL TO REPAIR FENCE ON KOPP LANE	23.96	8906	04/03/12	

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04/03/12	20277	JOHN DEERE FINANCIAL	201038249.000	MVH MISC SUPPLIES	WEED KILLER	414.65	8906	04/03/12	
SubTotal Fund 201						438.61			
SubTotal Appropriation 201038249.000						438.61			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION									
**Fund 220 LAW ENFORCEMENT CONT ED									
04/03/12	20303	DEREK CRAWFORD	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEAL ATTENDING DRE COURSE 3/13-3/22	217.09	8895	04/03/12	
04/03/12	20303	DEREK CRAWFORD	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB SUPPLIES ATTENDING DRE COURSE	13.57	8895	04/03/12	
SubTotal Fund 220						230.66			
SubTotal Appropriation 220033393.000						230.66			
**Appropriation 249033299.000 LOIT POL MISC EQUIP									
**Fund 249 LOIT - PUBL SAFETY									
04/03/12	20253	OFFICE DEPOT CREDIT PLAN	249033299.000	LOIT POL MISC EQUIP	COMPUTER REPLACEMENT	11479.70	8923	04/03/12	
SubTotal Fund 249						11479.70			
SubTotal Appropriation 249033299.000						11479.70			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP									
**Fund 278 NR TOWED VEHICLE NONREVER									
04/03/12	20238	KIESLER POLICE SUPPLY	278131500.000	TOWED VEH UNAPPR EXP	AMMUNITION	4069.06	8907	04/03/12	
SubTotal Fund 278						4069.06			
SubTotal Appropriation 278131500.000						4069.06			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)									
**Fund 555 MC REFUELING STATION									
04/03/12	20233	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2048 UNL @ 3.486	7139.33	8904	04/03/12	
SubTotal Fund 555						7139.33			

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SubTotal Appropriation 555131500.000						7139.33			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT									
**Fund 565 VEHICLE MAINT REPAIR -VMR									
04/03/12	20296	CHUCK EDELEN AUTO SERVICE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALINGMENT ON TK #30	69.00	8891	04/03/12	
04/03/12	20289	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY CABLE SW PUMP	38.33	8946	04/03/12	
04/03/12	20239	KUSTES HYDRAULICS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TOTER REP GRB TK 42	981.60	8909	04/03/12	
SubTotal Fund 565						1088.93			
SubTotal Appropriation 565131500.000						1088.93			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE									
**Fund 750 NR INSURANCE									
04/03/12	20222	FLEX ONE AFLAC	750131500.000	NR INS UNAPPR EXPENDITURE	3/12 ADMIN FEES	50.00	8897	04/03/12	
04/03/12	20350	PREFERRED HEALTH PLAN INC	750131500.000	NR INS UNAPPR EXPENDITURE	RENEWAL ORGAN TRANSPLANT POLICY	36932.64	8934	04/03/12	
04/03/12	20351	PREFERRED HEALTH PLAN INC	750131500.000	NR INS UNAPPR EXPENDITURE	PREMIUM RENEWAL	24151.42	8934	04/03/12	
04/03/12	20309	TRAVELERS INDEMNITY COMP	750131500.000	NR INS UNAPPR EXPENDITURE	DEDUCTIBLE	3327.64	8947	04/03/12	
04/03/12	20240	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	4/12 APRIL	1570.00	8910	04/03/12	
04/03/12	20279	RUSSELL FOUSHEE	750131500.000	NR INS UNAPPR EXPENDITURE	REIMB MEDICARE 2/1/12-4/30/12	284.20	8940	04/03/12	
04/03/12	20294	WILLIAM A RADFORD LCSW	750131500.000	NR INS UNAPPR EXPENDITURE	EAP/TRNG & COUNSELING	1250.00	8951	04/03/12	
04/03/12	20212	CARLA J ROTH LCAC BA	750131500.000	NR INS UNAPPR EXPENDITURE	EAP/TRNG & COUNSELING	762.50	8887	04/03/12	
SubTotal Fund 750						68328.40			
SubTotal Appropriation 750131500.000						68328.40			
*** GRAND TOTAL ***						162946.82			