

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT									
04/17/12	20479	RICHARD DICKMAN	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2 OF 12	50.00	9056	04/17/12	
SubTotal Appropriation 101031174.000						50.00			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)									
04/17/12	20410	BASIC BLACK MEDIA LLC	101031317.000	COUNCIL PROF (INCL WEB)	2ND QRT HOST, MAINTENANCE	994.50	9001	04/17/12	
04/17/12	20439	INFINITE SOLUTIONS LLC	101031317.000	COUNCIL PROF (INCL WEB)	GASBOY, WEB ACCESS & EMAIL ISSUES	610.50	9034	04/17/12	
04/17/12	20404	ALLSOURCE TELECOM LLC	101031317.000	COUNCIL PROF (INCL WEB)	TECHNICAL HELP FOR VOICEMAIL SYSTEM	220.00	8995	04/17/12	
04/17/12	20403	ADP INC	101031317.000	COUNCIL PROF (INCL WEB)	4/12 EZ LABOR	671.17	8994	04/17/12	
SubTotal Appropriation 101031317.000						2496.17			
**Appropriation 101031324.000 COUNCIL PROMOTION									
04/17/12	20462	NEWS AND TRIBUNE	101031324.000	COUNCIL PROMOTION	FITNESS SOURCE AD	300.00	9048	04/17/12	
SubTotal Appropriation 101031324.000						300.00			
**Appropriation 101031336.000 COUNCIL INS OTHER THAN GROUP									
04/17/12	20547	NEACE LUKENS - NEW ALBANY CL	101031336.000	COUNCIL INS OTHER THAN GROUP	2012 BLANKET BOND	39.92	9047	04/17/12	
SubTotal Appropriation 101031336.000						39.92			
**Appropriation 101031353.000 COUNCIL MAINT CONTRACTS									
04/17/12	20460	THE LANG COMPANY	101031353.000	COUNCIL MAINT CONTRACTS	COPY MACHINE SRV AGREEMENT	1460.82	9068	04/17/12	
SubTotal Appropriation 101031353.000						1460.82			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES									
04/17/12	20467	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	INK CARTRIDGES	165.00	9051	04/17/12	
04/17/12	20466	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	BINDER CLIPS, PAPER,	204.39	9051	04/17/12	

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

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CARTRIDGES									
SubTotal Appropriation 101032203.000						369.39			
**Appropriation 101032336.000 C/T INSURANCE/BOND PREMIUMS									
04/17/12	20547	NEACE LUKENS - NEW ALBANY CL	101032336.000	C/T INSURANCE/BOND PREMIUMS	2012 BLANKET BOND	15.97	9047	04/17/12	
SubTotal Appropriation 101032336.000						15.97			
**Appropriation 101033204.000 POL SUPPLIES									
04/17/12	20526	HR DIRECT	101033204.000	POL SUPPLIES	FED/STATE LABOR LAW	49.95	9029	04/17/12	
04/17/12	20535	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	FANS FOR STATION	184.99	9043	04/17/12	
04/17/12	20535	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	DATA MODULE FOR INSTL OF SMART BOARD	9.49	9043	04/17/12	
04/17/12	20537	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	CD'S AND SLEEVES, EVIDENCE PHOTOS	24.28	9050	04/17/12	
04/17/12	20537	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	DESK FOR TRG ROOM/SMART BOARD	112.99	9050	04/17/12	
04/17/12	20537	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	INK CARTRIDGES, PAPER, BATTERIES	173.27	9050	04/17/12	
04/17/12	20537	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	LAMINATION, COLOR COPIES, SIGNS-CID	45.53	9050	04/17/12	
04/17/12	20537	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	BINDING TABS FOR EE HANDBOOKS	9.58	9050	04/17/12	
SubTotal Appropriation 101033204.000						610.08			
**Appropriation 101033213.000 POL GASOLINE									
04/17/12	20501	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 2/28	1415.76	9070	04/17/12	
04/17/12	20501	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 2/28	6616.91	9070	04/17/12	
04/17/12	20497	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 2/28	4639.50	9070	04/17/12	
SubTotal Appropriation 101033213.000						12672.17			
**Appropriation 101033290.000 POL THUNDER SUPPLIES									

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

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DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/17/12	20519	ARROWHEAD SCIENTIFIC INC.	101033290.000	POL THUNDER SUPPLIES	BARRIER TAPE	175.25	8998	04/17/12	
SubTotal Appropriation 101033290.000						175.25			
**Appropriation 101033314.000 POL MEDICAL EXAMS									
04/17/12	20521	BUSINESS HEALTH PLUS	101033314.000	POL MEDICAL EXAMS	EE DOT TEST	30.00	9003	04/17/12	
SubTotal Appropriation 101033314.000						30.00			
**Appropriation 101033321.000 POL TRAVEL & MILEAGE									
04/17/12	20540	JASON TACKETT	101033321.000	POL TRAVEL & MILEAGE	REIMB MEAL FOP CONF	70.50	9039	04/17/12	
SubTotal Appropriation 101033321.000						70.50			
**Appropriation 101033322.000 POL TELEPHONE									
04/17/12	20528	IN OFFICE OF TECHNOLOGY	101033322.000	POL TELEPHONE	4/12 IDACS/NCIC	324.77	9033	04/17/12	
04/17/12	20520	ALLSOURCE TELECOM LLC	101033322.000	POL TELEPHONE	PROGRAM 2 PHONE JACKS	185.78	8995	04/17/12	
SubTotal Appropriation 101033322.000						510.55			
**Appropriation 101033336.000 POL INS OTHER THAN GROUP									
04/17/12	20547	NEACE LUKENS - NEW ALBANY CL	101033336.000	POL INS OTHER THAN GROUP	2012 BLANKET BOND	239.53	9047	04/17/12	
SubTotal Appropriation 101033336.000						239.53			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
04/17/12	20524	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR TO SAFETY UNIT	347.00	9004	04/17/12	
04/17/12	20529	TOWN OF CLARKSVILLE	101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 2/28-3/26	1598.46	9070	04/17/12	
SubTotal Appropriation 101033351.000						1945.46			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
04/17/12	20538	SUNBELT RENTALS INC	101033353.000	POL SERVICE CONTRACTS	OZONE MACHINE RENTAL	147.35	9067	04/17/12	
04/17/12	20539	STERICYCLE INC	101033353.000	POL SERVICE CONTRACTS	2ND QRT HARZARDOUS WASTE	282.66	9066	04/17/12	

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

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DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/17/12	20541	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	9072	04/17/12	
04/17/12	20541	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	WATER	33.93	9072	04/17/12	
04/17/12	20525	DATA VAULT, THE	101033353.000	POL SERVICE CONTRACTS	3/12 MICROFILM	155.83	9014	04/17/12	
04/17/12	20516	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	4/4 POLICE MATS	114.25	8997	04/17/12	
SubTotal Appropriation 101033353.000						742.97			
**Appropriation 101033354.000 POL CAR WASH SERVICES									
04/17/12	20543	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	3/12 POLICE WASH	332.00	9077	04/17/12	
SubTotal Appropriation 101033354.000						332.00			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS									
04/17/12	20545	SAM'S CLUB DIRECT (POLICE)	101033381.000	POL DUES & SUBSCRIPTIONS	ANNUAL SRV FEE	50.00	9061	04/17/12	
04/17/12	20545	SAM'S CLUB DIRECT (POLICE)	101033381.000	POL DUES & SUBSCRIPTIONS	MBMSHP FEE- PALMER, KIRBY	65.00	9061	04/17/12	
SubTotal Appropriation 101033381.000						115.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES									
04/17/12	20527	INFINITE SOLUTIONS LLC	101033389.000	POL COMPUTER UPGRADE /SERVICES	SRV ISSUES-MOVE APPLICATIONS TO DIFF NETWORK	566.50	9034	04/17/12	
SubTotal Appropriation 101033389.000						566.50			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT									
04/17/12	20492	SHARON WILSON	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	9064	04/17/12	
SubTotal Appropriation 101034174.000						50.00			

****Appropriation 101034203.000 P/D OFFICE SUPPLIES**

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/17/12	20472	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	FOLDERS	17.00	9051	04/17/12	
SubTotal Appropriation 101034203.000						17.00			
**Appropriation 101034213.000 P/D GASOLINE									
04/17/12	20501	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/28	47.07	9070	04/17/12	
04/17/12	20497	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/28	47.40	9070	04/17/12	
SubTotal Appropriation 101034213.000						94.47			
**Appropriation 101034336.000 P/D INSUR OTH THAN GROUP									
04/17/12	20547	NEACE LUKENS - NEW ALBANY CL	101034336.000	P/D INSUR OTH THAN GROUP	2012 BLANKET BOND	27.94	9047	04/17/12	
SubTotal Appropriation 101034336.000						27.94			
**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT									
04/17/12	20438	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	OUTLOOK WOULDNT CONNECT ON STACIAS PC	49.50	9034	04/17/12	
SubTotal Appropriation 101034351.000						49.50			
**Appropriation 101034353.000 P/D MAINT CONTRACTS									
04/17/12	20409	BASIC BLACK MEDIA LLC	101034353.000	P/D MAINT CONTRACTS	2ND QRT MAINTENANCE	250.00	9001	04/17/12	
SubTotal Appropriation 101034353.000						250.00			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION									
04/17/12	20412	CHASE - VISA	101034393.000	P/D SEMINARS, INSTRUCTION	PROJECT MNGT SOFTWARE	49.99	9006	04/17/12	
SubTotal Appropriation 101034393.000						49.99			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES									
04/17/12	20471	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	1000 RETURN TO COURT CARDS	34.50	9051	04/17/12	
04/17/12	20468	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	BLUE FOLDERS	42.00	9051	04/17/12	

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

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04/17/12	20470	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	TAPE, PAPER, POST-ITS	52.68	9051	04/17/12	
SubTotal Appropriation 101035203.000						129.18			
**Appropriation 101035313.000 COURT PROG INSTRUCTORS									
04/17/12	20442	ISMAEL PEDROZA	101035313.000	COURT PROG INSTRUCTORS	4/6 SCAP INST FEE	75.00	9036	04/17/12	
SubTotal Appropriation 101035313.000						75.00			
**Appropriation 101035314.000 COURT PRO TEM JUDGE									
04/17/12	20451	JEF FIFER	101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	9040	04/17/12	
SubTotal Appropriation 101035314.000						25.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR									
04/17/12	20443	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/22 SPANISH TRANS	50.00	9036	04/17/12	
04/17/12	20443	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/15 SPANISH TRANS	50.00	9036	04/17/12	
04/17/12	20443	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/13 SPANISH TRANS	50.00	9036	04/17/12	
04/17/12	20443	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/20 SPANISH TRANS	50.00	9036	04/17/12	
04/17/12	20443	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/8 SPANISH TRANS	50.00	9036	04/17/12	
SubTotal Appropriation 101035317.000						250.00			
**Appropriation 101035336.000 COURT INS OTHER THAN GROUP									
04/17/12	20547	NEACE LUKENS - NEW ALBANY CL	101035336.000	COURT INS OTHER THAN GROUP	2012 BLANKET BOND	15.97	9047	04/17/12	
SubTotal Appropriation 101035336.000						15.97			
**Appropriation 101036212.000 SAN DIESEL FUEL									
04/17/12	20444	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	400 DIESEL @ 3.655	1462.00	9037	04/17/12	

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

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DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/17/12	20446	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	270 DIESEL @ 3.602	972.54	9037	04/17/12	
SubTotal Appropriation 101036212.000						2434.54			
**Appropriation 101036215.000 SAN TIRES & TUBES									
04/17/12	20487	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	4 USED TIRES INSTL ON GRB TK #36	112.00	9059	04/17/12	
SubTotal Appropriation 101036215.000						112.00			
**Appropriation 101036333.000 SAN MISC PRINTING									
04/17/12	20433	HIGHWAY PRESS INC	101036333.000	SAN MISC PRINTING	STICKY TAGS FR GARBAGE CAN VIOLATIONS	98.79	9027	04/17/12	
SubTotal Appropriation 101036333.000						98.79			
**Appropriation 101036336.000 SAN INS OTHER THAN GROUP									
04/17/12	20547	NEACE LUKENS - NEW ALBANY CL	101036336.000	SAN INS OTHER THAN GROUP	2012 BLANKET BOND	103.79	9047	04/17/12	
SubTotal Appropriation 101036336.000						103.79			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS									
04/17/12	20511	GENERAL TERMITE & PEST CONTROL	101036353.000	SAN SERVICE CONTRACTS	3/12 PEST CONTROL	46.00	9024	04/17/12	
SubTotal Appropriation 101036353.000						46.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE									
04/17/12	20477	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	4/12 AIRTIME	612.00	9054	04/17/12	
SubTotal Appropriation 101036354.000						612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING									
04/17/12	20419	CUSTOM MAID CLEANING	101036356.000	SAN HOUSEHLD, LAUNDRY,	3/12 OFFICE CLEANING	216.66	9013	04/17/12	

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

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		SERVICE		CLEANING					
SubTotal Appropriation 101036356.000						216.66			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL									
04/17/12	20481	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	3/12 TRASH SRV	22966.70	9057	04/17/12	
SubTotal Appropriation 101036395.000						22966.70			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS									
04/17/12	20489	SAFETY KLEEN	101036399.000	SAN MISC SERVICES, CHGS	CLEAN OIL/WATER SEPERATOR ON LOT	877.12	9060	04/17/12	
SubTotal Appropriation 101036399.000						877.12			
**Appropriation 101037219.000 GAR SUPPLIES									
04/17/12	20500	TOWN OF CLARKSVILLE	101037219.000	GAR SUPPLIES	REIMB VMR 3/5-3/30	551.07	9070	04/17/12	
04/17/12	20483	JOHN DEERE FINANCIAL	101037219.000	GAR SUPPLIES	(53) 50 LBS OF OIL DRY FOR GARAGE	264.47	9041	04/17/12	
SubTotal Appropriation 101037219.000						815.54			
**Appropriation 101037443.000 GAR DEPT EQUIPMENT									
04/17/12	20476	REPUBLIC DIESEL	101037443.000	GAR DEPT EQUIPMENT	REMANUFACTURED ENGINE FOR CHIPPER #1	11765.00	9055	04/17/12	
SubTotal Appropriation 101037443.000						11765.00			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE									
04/17/12	20491	SHAHEEN'S DEPARTMENT STORE	101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS	99.98	9063	04/17/12	
04/17/12	20491	SHAHEEN'S DEPARTMENT STORE	101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS	80.00	9063	04/17/12	
04/17/12	20491	SHAHEEN'S DEPARTMENT STORE	101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS	99.92	9063	04/17/12	

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

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SubTotal Appropriation 101039157.000						279.90			
**Appropriation 101039203.000 STR OFFICE SUPPLIES									
04/17/12	20465	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	PLANNER, CASE, PENCILS, & PENS	97.36	9050	04/17/12	
04/17/12	20465	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	TONER, PAPER	93.58	9050	04/17/12	
SubTotal Appropriation 101039203.000						190.94			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP									
04/17/12	20485	JOHN DEERE FINANCIAL	101039204.000	STR SMALL TOOLS & EQUIP	METER FOR UNLEADED TANK	149.99	9041	04/17/12	
SubTotal Appropriation 101039204.000						149.99			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES									
04/17/12	20425	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA HAY	32.00	9020	04/17/12	
04/17/12	20425	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA HAY	32.00	9020	04/17/12	
04/17/12	20425	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL FOOD	17.71	9020	04/17/12	
04/17/12	20425	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA HAY	32.00	9020	04/17/12	
SubTotal Appropriation 101039220.000						113.71			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES									
04/17/12	20461	NAPA AUTO PARTS	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	12 BOTTLES OF 2 CYCLE OIL FOR WEED EATER	70.68	9045	04/17/12	
SubTotal Appropriation 101039221.000						70.68			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES									
04/17/12	20423	EARTH FIRST OF KENTUCKIANA	101039249.000	STR MISC DEPT SUPPLIES	MULCH FOR S CLARK LANDSCAPING	78.00	9018	04/17/12	

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

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DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/17/12	20423	EARTH FIRST OF KENTUCKIANA	101039249.000	STR MISC DEPT SUPPLIES	MULCH FOR S CLARK LANDSCAPING	78.00	9018	04/17/12	
04/17/12	20423	EARTH FIRST OF KENTUCKIANA	101039249.000	STR MISC DEPT SUPPLIES	MULCH FOR S CLARK LANDSCAPING	78.00	9018	04/17/12	
04/17/12	20429	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	SHOVEL	41.55	9026	04/17/12	
04/17/12	20429	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	KEYS	6.76	9026	04/17/12	
04/17/12	20429	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	KEYS, TRASH BAGS	16.55	9026	04/17/12	
04/17/12	20429	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	5.58	9026	04/17/12	
04/17/12	20429	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	KEY TAGS, KEYS, SPONGE	20.66	9026	04/17/12	
04/17/12	20429	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	CUPS, TRASH BAGS	50.88	9026	04/17/12	
04/17/12	20429	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BOLTS, NUTS	4.90	9026	04/17/12	
04/17/12	20429	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	ADAPTER, KEYS	18.03	9026	04/17/12	
04/17/12	20429	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	PROPANE TORCH KIT	39.98	9026	04/17/12	
04/17/12	20429	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	KEYS	1.89	9026	04/17/12	
04/17/12	20429	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	KEYS	2.98	9026	04/17/12	
04/17/12	20435	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR PARK HOURS SIGNS IN ASHLAND PARK	8.67	9028	04/17/12	
04/17/12	20434	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	MULCH FR BRIARWOOD ISLAND	44.55	9028	04/17/12	
04/17/12	20484	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	RATCHET STRAP, SPRAYERS, BLEACH	37.96	9041	04/17/12	
04/17/12	20484	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	RATCHET STRAP, SPRAYERS, BLEACH	16.28	9041	04/17/12	
04/17/12	20482	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	PARTS TO REPLACE/REPAIR SIGN	24.98	9041	04/17/12	
SubTotal Appropriation 101039249.000						576.20			
**Appropriation 101039305.000 STR TEMPORARY HELP									
04/17/12	20422	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 3/4	1931.53	9011	04/17/12	
04/17/12	20422	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 3/11	2107.56	9011	04/17/12	
04/17/12	20422	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 3/18	1934.40	9011	04/17/12	
04/17/12	20422	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 3/25	1678.00	9011	04/17/12	

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101039305.000						7651.49			
**Appropriation 101039317.000 STR MISC PROF SERVICES									
04/17/12	20418	CULLIGAN WATER SYSTEMS	101039317.000	STR MISC PROF SERVICES	2ND QRT RO RENTAL	229.00	9012	04/17/12	
SubTotal Appropriation 101039317.000						229.00			
**Appropriation 101039332.000 STR PUBLIC NOTICES									
04/17/12	20513	NEWS AND TRIBUNE	101039332.000	STR PUBLIC NOTICES	PRINTING FOR TRF SIGNAL MAINTENANCE	41.77	9048	04/17/12	
SubTotal Appropriation 101039332.000						41.77			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP									
04/17/12	20473	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	3/12 MAINTENANCE	162.50	9052	04/17/12	
04/17/12	20473	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	2/12 MAINTENANCE	195.00	9052	04/17/12	
04/17/12	20478	RADIOLAND INC	101039351.000	STR REPAIR, UPGRADE EQUIP	INSTL SPEAKER FOR RADIO IN CHIPPER #21	95.50	9054	04/17/12	
SubTotal Appropriation 101039351.000						453.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH									
04/17/12	20506	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH ANIMAL CTRL TRUCK	8.00	9077	04/17/12	
04/17/12	20512	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH STREET COMMISSIONER'S TRUCK	8.00	9077	04/17/12	
04/17/12	20441	INTERSTATE CLASSICS LLC	101039355.000	STR VEHICLE CLEANING/WASH	PRE SOAK/WASH BRINE TK #46	75.00	9035	04/17/12	
SubTotal Appropriation 101039355.000						91.00			
**Appropriation 101039370.000 STR LEASE AGREEMENTS									
04/17/12	20503	US BANK EQUIPMENT FINANCE	101039370.000	STR LEASE AGREEMENTS	MAINTENANCE ON PRINTER	67.03	9074	04/17/12	
SubTotal Appropriation 101039370.000						67.03			

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101051174.000 MC CELL PHONE BENEFIT									
04/17/12	20437	ILPO MAJURI	101051174.000	MC CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	9031	04/17/12	
SubTotal Appropriation 101051174.000						50.00			
**Appropriation 101051203.000 MC OFFICE SUPPLIES									
04/17/12	20469	OFFICE SUPPLY COMPANY OF	101051203.000	MC OFFICE SUPPLIES	PHONE CORD, KEY COIL	6.70	9051	04/17/12	
04/17/12	20469	OFFICE SUPPLY COMPANY OF	101051203.000	MC OFFICE SUPPLIES	PAPER	39.95	9051	04/17/12	
04/17/12	20493	STAPLES CREDIT PLAN	101051203.000	MC OFFICE SUPPLIES	PRINTER INK	49.99	9065	04/17/12	
SubTotal Appropriation 101051203.000						96.64			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
04/17/12	20502	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	WATER	33.93	9072	04/17/12	
04/17/12	20502	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	9072	04/17/12	
04/17/12	20406	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	4/4 TOWN MATS	69.38	8997	04/17/12	
SubTotal Appropriation 101051231.000						113.26			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K									
04/17/12	20420	DELTA SERVICES LLC	101051352.000	MC MAINT SERV NOT ON K	LIGHTING FOR POLICE DEPT	1127.88	9015	04/17/12	
04/17/12	20494	FRANK STEMLER & SONS INC	101051352.000	MC MAINT SERV NOT ON K	FIXED BOILER IN PD	171.60	9022	04/17/12	
SubTotal Appropriation 101051352.000						1299.48			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES									
04/17/12	20424	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	4/12 RECYCLE	50.00	9019	04/17/12	
04/17/12	20509	FRED HALL	101051399.000	MC MISC SERVICES, CHARGES	REIMB CVLLE CONTRACTOR LICENSE	100.00	9023	04/17/12	
SubTotal Appropriation 101051399.000						150.00			

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101052336.000 REDEV INSURANCE & BOND PREMIUMS									
04/17/12	20547	NEACE LUKENS - NEW ALBANY CL	101052336.000	REDEV INSURANCE & BOND PREMIUMS	2012 BLANKET BOND	15.97	9047	04/17/12	
SubTotal Appropriation 101052336.000						15.97			
**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT									
04/17/12	20459	KEITH LEAKE	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	9042	04/17/12	
04/17/12	20421	DOUG OLSON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	9017	04/17/12	
04/17/12	20495	TOM UPTON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	9069	04/17/12	
04/17/12	20450	JAMES HENDRICK	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	9038	04/17/12	
SubTotal Appropriation 134034174.000						200.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES									
04/17/12	20464	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	HIGHLIGHTERS, INK CARTRIDGES	290.69	9050	04/17/12	
SubTotal Appropriation 134034203.000						290.69			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
04/17/12	20411	CERTIFIED LABS	134034204.000	FIRE DEPT SUPPLIES	SO CLEAR - WINDSHIELD TREATMENT	148.28	9005	04/17/12	
04/17/12	20428	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	GARDEN HOSE	38.99	9026	04/17/12	
SubTotal Appropriation 134034204.000						187.27			
**Appropriation 134034212.000 FIRE DIESEL FUEL									
04/17/12	20498	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/28	447.32	9070	04/17/12	
04/17/12	20499	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/28	887.07	9070	04/17/12	
04/17/12	20498	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/28	442.45	9070	04/17/12	
SubTotal Appropriation 134034212.000						1776.84			
**Appropriation 134034213.000 FIRE GASOLINE									

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/17/12	20497	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 2/28	555.64	9070	04/17/12	
04/17/12	20501	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 2/28	258.76	9070	04/17/12	
04/17/12	20501	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 2/28	450.34	9070	04/17/12	
SubTotal Appropriation 134034213.000						1264.74			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES									
04/17/12	20407	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	WAX/APPLICATION PAD	7.98	8999	04/17/12	
04/17/12	20407	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	SPORT UTILITY LIGHT	59.99	8999	04/17/12	
04/17/12	20407	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	WAX & SUPPLIES	37.45	8999	04/17/12	
SubTotal Appropriation 134034219.000						105.42			
**Appropriation 134034336.000 FIRE INS OTHER THAN GROUP									
04/17/12	20547	NEACE LUKENS - NEW ALBANY CL	134034336.000	FIRE INS OTHER THAN GROUP	2012 BLANKET BOND	135.73	9047	04/17/12	
SubTotal Appropriation 134034336.000						135.73			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP									
04/17/12	20426	FIRE DEPARTMENT SERVICE & SUPPLY CO	134034351.000	FIRE REPAIR OF EQUIP	AIR PACK FLOW TESTING	3600.00	9021	04/17/12	
04/17/12	20475	PRO AIR OF INDIANA	134034351.000	FIRE REPAIR OF EQUIP	AIR COMPRESSOR SERVICED	91.66	9053	04/17/12	
04/17/12	20417	CONSOLIDATED FLEET SERVICES	134034351.000	FIRE REPAIR OF EQUIP	INSPECT ALL AERIAL & GROUND LADDERS	2251.00	9009	04/17/12	
04/17/12	20488	S & P FABRICATION	134034351.000	FIRE REPAIR OF EQUIP	REMOVED COUPLING FROM TK #3	260.21	9058	04/17/12	
04/17/12	20488	S & P FABRICATION	134034351.000	FIRE REPAIR OF EQUIP	REPAIR MANIFOLD	225.00	9058	04/17/12	
SubTotal Appropriation 134034351.000						6427.87			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS									
04/17/12	20463	NAT'L FIRE PROTECTION	134034381.000	FIRE DUES &	DUES FOR T UPTON	165.00	9046	04/17/12	

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
		ASSOCIAT		SUBSCRIPTIONS					
SubTotal Appropriation 134034381.000						165.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS									
04/17/12	20505	WASH O RAMA	134034399.000	FIRE MISC SERVS & CHGS	3/12 FIRE WASH	24.00	9077	04/17/12	
SubTotal Appropriation 134034399.000						24.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE									
04/17/12	20491	SHAHEEN'S DEPARTMENT STORE	201038157.000	MVH CLOTHING ALLOWANCE	UNIFORMS	100.00	9063	04/17/12	
SubTotal Appropriation 201038157.000						100.00			
**Appropriation 201038213.000 MVH GASOLINE									
04/17/12	20445	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	260 UNL @ 3.5215	915.59	9037	04/17/12	
04/17/12	20447	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	261 UNL @ 3.486	909.85	9037	04/17/12	
SubTotal Appropriation 201038213.000						1825.44			
**Appropriation 201038215.000 MVH TIRES & TUBES									
04/17/12	20486	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	PASSENGER TIRE DISPOSAL	32.00	9059	04/17/12	
SubTotal Appropriation 201038215.000						32.00			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS									
04/17/12	20490	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	3/12 COLD PATCH	41.80	9062	04/17/12	
04/17/12	20490	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	3/12 COLD PATCH	49.40	9062	04/17/12	
SubTotal Appropriation 201038241.000						91.20			
**Appropriation 213131500.000 EC DEV UNAPPR EXP									
04/17/12	20547	NEACE LUKENS - NEW ALBANY CL	213131500.000	EC DEV UNAPPR EXP	2012 BLANKET BOND	11.98	9047	04/17/12	

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 213131500.000						11.98			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION									
04/17/12	20533	IN LAW ENFORCEMENT TRAINING	220033393.000	LLECE SEMINARS, INSTRUCTION	ILEA PROGRAM - INDY 3/19-3/23 PALMER,KIRBY	600.00	9032	04/17/12	
04/17/12	20546	UNIVERSITY OF LOUVILLE	220033393.000	LLECE SEMINARS, INSTRUCTION	HOMICIDE INVST TRNG TUITION-MERCHANT, MCDONALD	2390.00	9073	04/17/12	
04/17/12	20542	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	MEALS-PALMER/KIRBY EXEC POL CHIEF	48.60	9076	04/17/12	
04/17/12	20542	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	LODGE-PALMER/KIRBY EXEC POL CHIEF	442.75	9076	04/17/12	
04/17/12	20542	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	MEALS-PALMER/KIRBY EXEC POL CHIEF	40.54	9076	04/17/12	
04/17/12	20542	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	MEALS-PALMER/KIRBY EXEC POL CHIEF	79.72	9076	04/17/12	
04/17/12	20542	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	MEALS-PALMER/KIRBY EXEC POL CHIEF	27.08	9076	04/17/12	
04/17/12	20542	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	MEALS-PALMER/KIRBY EXEC POL CHIEF	30.92	9076	04/17/12	
04/17/12	20542	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	LODGE-PALMER/KIRBY EXEC POL CHIEF	442.75	9076	04/17/12	
04/17/12	20544	BRIAN COBURN	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS - ATTENDING DRE COURSE, INDY	210.71	9002	04/17/12	
04/17/12	20522	DEREK CRAWFORD	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEAL-ATTENDING DRE COURSE IN INDY	14.00	9016	04/17/12	
04/17/12	20540	JASON TACKETT	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB LODGING FOP CONF	110.88	9039	04/17/12	
SubTotal Appropriation 220033393.000						4437.95			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT									
04/17/12	20504	VIP QUALITY AWARDS AND GIFTS	229030514.000	DON HISTORY MUSEUM MAINT	TROPHY & PLAQUE	449.20	9075	04/17/12	
04/17/12	20457	MARY ZIMMERMAN	229030514.000	DON HISTORY MUSEUM MAINT	SUPPLIES FOR 3PT SHOOTOUT	10.97	9044	04/17/12	

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 229030514.000						460.17			
**Appropriation 229030525.000 DON SISTER CITIES									
04/17/12	20474	HALTER, PAM	229030525.000	DON SISTER CITIES	REIMB FOR REFRESHMENTS AT 3PT SHOOTOUT	90.23	9025	04/17/12	
SubTotal Appropriation 229030525.000						90.23			
**Appropriation 249033299.000 LOIT POL MISC EQUIP									
04/17/12	20537	OFFICE DEPOT CREDIT PLAN	249033299.000	LOIT POL MISC EQUIP	DESKTOP COMPUTER -TRNG ROOM/SMART BOARD	749.99	9050	04/17/12	
04/17/12	20537	OFFICE DEPOT CREDIT PLAN	249033299.000	LOIT POL MISC EQUIP	LCD MONITOR FOR TRAINING ROOM	99.99	9050	04/17/12	
04/17/12	20542	VISA/FIRST SAVINGS BANK	249033299.000	LOIT POL MISC EQUIP	MATERIALS FOR INITIAL DRUG TEST KITS	20.00	9076	04/17/12	
04/17/12	20542	VISA/FIRST SAVINGS BANK	249033299.000	LOIT POL MISC EQUIP	MATERIALS FOR INITIAL DRUG TEST KITS	209.92	9076	04/17/12	
04/17/12	20536	NORTHSIDE SECURITY INC	249033299.000	LOIT POL MISC EQUIP	SECURITY SYSTEM AND CAMERAS FOR DOORS	9831.00	9049	04/17/12	
04/17/12	20536	NORTHSIDE SECURITY INC	249033299.000	LOIT POL MISC EQUIP	SECURITY SYSTEM AND CAMERAS FOR DOORS	4196.00	9049	04/17/12	
04/17/12	20523	CREATIVE IMAGE TECHNOLOGIES	249033299.000	LOIT POL MISC EQUIP	SMARTBOARD WITH PROJECTOR	8342.80	9010	04/17/12	
SubTotal Appropriation 249033299.000						23449.70			
**Appropriation 332030318.000 BOND LEGAL SERVICES & ISSUANCE COSTS									
04/17/12	20408	BARNES & THORNBURG	332030318.000	BOND LEGAL SERVICES & ISSUANCE COSTS	SRV RE 2011 TOURISM BOND 11/7-12/19/11	11088.89	9000	04/17/12	
SubTotal Appropriation 332030318.000						11088.89			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP									
04/17/12	20413	CHASE - VISA	411030443.000	CCD OFC & OTHER EQUIP	NEW COMPUTER FOR BRITTANY	1328.00	9006	04/17/12	

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 411030443.000						1328.00			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES									
04/17/12	20416	CONNECT CLARKSVILLE	425030324.000	CEDIT PROMOTION OF BUSINESSES	DONATION TO BUSINESS EXPO	500.00	9008	04/17/12	
SubTotal Appropriation 425030324.000						500.00			
**Appropriation 501035201.000 U/F A&D PROG SUPPLIES									
04/17/12	20496	TOWN OF CLARKSVILLE	501035201.000	U/F A&D PROG SUPPLIES	DRUG DOG DONATION	500.00	9070	04/17/12	
SubTotal Appropriation 501035201.000						500.00			
**Appropriation 501131700.353 U/F DNR CE FEES NOT YET CLAIMED									
04/17/12	20436	IDNR LAW ENFORCEMENT DIVISION	501131700.353	U/F DNR CE FEES NOT YET CLAIMED	3/12 CLE FEE	4.00	9030	04/17/12	
SubTotal Appropriation 501131700.353						4.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)									
04/17/12	20449	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1000 DIESEL @ 3.655	3655.00	9037	04/17/12	
SubTotal Appropriation 555131500.000						3655.00			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT									
04/17/12	20415	CHUCK EDELEN AUTO SERVICE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TEST/REPLACE BLENDOR MOTOR - PC #15	468.18	9007	04/17/12	
04/17/12	20414	CHUCK EDELEN AUTO SERVICE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	INSTL FRONT HUB ASSEMBLY FOR PC #16	150.00	9007	04/17/12	
SubTotal Appropriation 565131500.000						618.18			
**Appropriation 701042337.000 POL PEN BND PREMIUM									

Accounts Payable Register

Date: 04/17/12 01:09:05 PM

APV Register Batch - CURRENT CLAIMS 4/16/12

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/17/12	20547	NEACE LUKENS - NEW ALBANY CL	701042337.000	POL PEN BND PREMIUM	2012 BLANKET BOND	3.99	9047	04/17/12	
SubTotal Appropriation 701042337.000						3.99			
**Appropriation 702043337.000 FIRE PEN BND PREMIUMS									
04/17/12	20547	NEACE LUKENS - NEW ALBANY CL	702043337.000	FIRE PEN BND PREMIUMS	2012 BLANKET BOND	3.99	9047	04/17/12	
SubTotal Appropriation 702043337.000						3.99			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE									
04/17/12	20510	TRAVELERS INDEMNITY COMP	750131500.000	NR INS UNAPPR EXPENDITURE	DEDUCTIBLE	2175.36	9071	04/17/12	
04/17/12	20508	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	3/12 FITNESS	145.00	9078	04/17/12	
04/17/12	20405	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	3/12 FITNESS	60.00	8996	04/17/12	
SubTotal Appropriation 750131500.000						2380.36			
*** GRAND TOTAL ***						136623.17			