

**Accounts Payable Register**

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APV Register Batch - 5/7 CURRENT CLAIMS

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<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>									
05/08/12	20919	GILKEY, JOHN	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	60.70	9165	05/08/12	
05/08/12	20759	BOB POLSTON	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	69.88	9141	05/08/12	
05/08/12	20818	PAUL KRAFT	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	51.19	9211	05/08/12	
05/08/12	20848	BOB POPP	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	40.76	9142	05/08/12	
05/08/12	20769	DON TETLEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.54	9159	05/08/12	
05/08/12	20955	TIM HAUBER	101031174.000	COUNCIL CELL PHONE BENEFIT	CELL PHONE REIMB 2 OF 12	80.00	9242	05/08/12	
05/08/12	20955	TIM HAUBER	101031174.000	COUNCIL CELL PHONE BENEFIT	CELL PHONE REIMB 3 OF 12	67.22	9242	05/08/12	
05/08/12	20955	TIM HAUBER	101031174.000	COUNCIL CELL PHONE BENEFIT	CELL PHONE REIMB 1 OF 12	80.00	9242	05/08/12	
<b>SubTotal Appropriation 101031174.000</b>						<b>500.29</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>									
05/08/12	20813	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	WALL SIGNS & PAPER	29.09	9207	05/08/12	
05/08/12	20936	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	PENS, INK CARTRIDGE, BINDER CLIPS, STAPLER	76.44	9207	05/08/12	
<b>SubTotal Appropriation 101031203.000</b>						<b>105.53</b>			
<b>**Appropriation 101031213.000 COUNCIL GASOLINE</b>									
05/08/12	20836	TOWN OF CLARKSVILLE	101031213.000	COUNCIL GASOLINE	REIMB MCRS THRU 3/22	73.92	9246	05/08/12	
<b>SubTotal Appropriation 101031213.000</b>						<b>73.92</b>			
<b>**Appropriation 101031299.000 COUNCIL MISC SUPPLIES</b>									
05/08/12	20809	LEE COMPANY INC	101031299.000	COUNCIL MISC SUPPLIES	14 REPLACEMENT KEYS FOR COUNCIL DESKS	183.33	9190	05/08/12	

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<b>SubTotal Appropriation 101031299.000</b>						<b>183.33</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>									
05/08/12	20844	WIN.NET INTERNET-DIGICOVE	101031317.000	COUNCIL PROF (INCL WEB)	5/12 EMAIL	6.00	9256	05/08/12	
<b>SubTotal Appropriation 101031317.000</b>						<b>6.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>									
05/08/12	21004	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 3/30-4/30	2445.00	9150	05/08/12	
05/08/12	21037	REBECCA LOCKARD	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 4/3-4/28	210.00	9219	05/08/12	
<b>SubTotal Appropriation 101031318.000</b>						<b>2655.00</b>			
<b>**Appropriation 101031319.000 COUNCIL ENGINEERING SERVICES</b>									
05/08/12	21014	HART'S SURVEYING & ENGINEERING	101031319.000	COUNCIL ENGINEERING SERVICES	TOWN MEETINGS	375.00	9169	05/08/12	
<b>SubTotal Appropriation 101031319.000</b>						<b>375.00</b>			
<b>**Appropriation 101031399.000 COUNCIL MISC SERVICES &amp; CHGS</b>									
05/08/12	20850	C L MCBRIDE CO INC	101031399.000	COUNCIL MISC SERVICES & CHGS	REPAIR TO GAS TANKS & PUMPS	339.02	9146	05/08/12	
05/08/12	20768	CHASE - VISA (INDIVIDUAL)	101031399.000	COUNCIL MISC SERVICES & CHGS	LUNCH W/DEAN OF BUSINESS SCHOOL IVY TECH	26.70	9149	05/08/12	
<b>SubTotal Appropriation 101031399.000</b>						<b>365.72</b>			
<b>**Appropriation 101032174.000 C/T CELL PHONE BENEFIT</b>									
05/08/12	20892	BOB LEUTHART	101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 1 OF 12	46.75	9140	05/08/12	
05/08/12	20892	BOB LEUTHART	101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 2 OF 12	50.00	9140	05/08/12	
<b>SubTotal Appropriation 101032174.000</b>						<b>96.75</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>									
05/08/12	20937	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PAPER, POST ITS, RUBBER BANDS	55.40	9208	05/08/12	

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<b>SubTotal Appropriation 101032203.000</b>						<b>55.40</b>			
<b>**Appropriation 101032318.000 C/T MISC LEGAL SERVICES</b>									
05/08/12	21038	REBECCA LOCKARD	101032318.000	C/T MISC LEGAL SERVICES	LEGAL SVC 12/31/11-1/25	195.00	9219	05/08/12	
<b>SubTotal Appropriation 101032318.000</b>						<b>195.00</b>			
<b>**Appropriation 101032389.000 C/T COMP PROG/UPGRADE INCL A/V</b>									
05/08/12	20805	KEYSTONE SOFTWARE	101032389.000	C/T COMP PROG/UPGRADE INCL A/V	KEY FUND - PROGRAM UPGRADE	4625.00	9187	05/08/12	
<b>SubTotal Appropriation 101032389.000</b>						<b>4625.00</b>			
<b>**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION</b>									
05/08/12	20786	IN ASSN CITIES & TOWNS	101032393.000	C/T SEMINARS/INSTRUCTION	WEBINAR - STATE INCOME DISTRIBUTION	15.00	9177	05/08/12	
<b>SubTotal Appropriation 101032393.000</b>						<b>15.00</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>									
05/08/12	21046	BASSETT, SHANE	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	9138	05/08/12	
05/08/12	21046	BASSETT, SHANE	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9138	05/08/12	
05/08/12	21006	DALE ABELL	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9156	05/08/12	
05/08/12	21056	DAVID KIRBY	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9158	05/08/12	
05/08/12	21013	DARRELL RAYBORN	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9157	05/08/12	
05/08/12	21021	JOEL DEMOSS	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9184	05/08/12	
05/08/12	21044	SCOTT MERCHANT	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9229	05/08/12	
05/08/12	21048	SHAWN MCDONALD	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	9230	05/08/12	
05/08/12	21048	SHAWN MCDONALD	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9230	05/08/12	
<b>SubTotal Appropriation 101033174.000</b>						<b>450.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>									
05/08/12	21047	BASSETT, SHANE	101033204.000	POL SUPPLIES	REIMB MENU SOFTWARE FOR WEBSITE	49.95	9138	05/08/12	

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05/08/12	21007	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	CPD ENVELOPES	38.90	9172	05/08/12	
05/08/12	21007	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	CPD LETTERHEADS	41.60	9172	05/08/12	
05/08/12	21024	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	SUPPLIES FOR GUN RACK IN EVIDENCE ROOM	8.26	9193	05/08/12	
05/08/12	21024	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	SUPPLIES FOR GUN RACK IN EVIDENCE ROOM	184.22	9193	05/08/12	
05/08/12	21024	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	SUPPLIES TO REPAIR GARDEN HOSE	4.73	9193	05/08/12	
05/08/12	21026	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	PRINTER, CARTRIDGES FOR RECORDS	123.99	9207	05/08/12	
05/08/12	21026	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	MONITOR/SUPPLIES FOR CID WORKSTATION	124.77	9207	05/08/12	
05/08/12	21031	QUILL CORPORATION	101033204.000	POL SUPPLIES	OFFICE SUPPLIES	209.83	9215	05/08/12	
05/08/12	21031	QUILL CORPORATION	101033204.000	POL SUPPLIES	OFFICE SUPPLIES	1193.80	9215	05/08/12	
05/08/12	21031	QUILL CORPORATION	101033204.000	POL SUPPLIES	OFFICE SUPPLIES	19.99	9215	05/08/12	
05/08/12	21049	SIEGEL'S CORP.	101033204.000	POL SUPPLIES	POLO SHIRTS FOR SAFETY DIVISION	94.52	9233	05/08/12	
05/08/12	21049	SIEGEL'S CORP.	101033204.000	POL SUPPLIES	POLO SHIRTS FOR SAFETY DIVISION	28.95	9233	05/08/12	
05/08/12	21050	SIGNS NOW	101033204.000	POL SUPPLIES	MAGNETIC SIGNS - CID	53.50	9234	05/08/12	
05/08/12	21054	VISA/FIRST SAVINGS BANK	101033204.000	POL SUPPLIES	MERITLINE.COM-WALL MOUNT BRACKET	48.99	9251	05/08/12	
05/08/12	21053	VIP QUALITY AWARDS AND GIFTS	101033204.000	POL SUPPLIES	TROPHIES FOR PROVIDENCE/CVLLLE GAMES	148.00	9250	05/08/12	
05/08/12	21000	ABELL, DANNA	101033204.000	POL SUPPLIES	REIMB PETTY CASH	68.63	9128	05/08/12	
<b>SubTotal Appropriation 101033204.000</b>						<b>2442.63</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>									
05/08/12	20803	JACOBI OIL SERVICE INC	101033213.000	POL GASOLINE	115 unl @ 3.4595	397.84	9182	05/08/12	
05/08/12	20836	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 3/22	4816.36	9246	05/08/12	
05/08/12	20836	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 3/22	981.26	9246	05/08/12	
<b>SubTotal Appropriation 101033213.000</b>						<b>6195.46</b>			

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<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>									
05/08/12	21034	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	4 TIRES - POPPLEWELL #4	453.60	9216	05/08/12	
05/08/12	21034	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	2 TIRES - BASSET #20	338.50	9216	05/08/12	
<b>SubTotal Appropriation 101033215.000</b>						<b>792.10</b>			
<b>**Appropriation 101033290.000 POL THUNDER SUPPLIES</b>									
05/08/12	21009	HIGHWAY PRESS INC	101033290.000	POL THUNDER SUPPLIES	PASSES AND SIGNS FOR THUNDER	131.37	9172	05/08/12	
05/08/12	21009	HIGHWAY PRESS INC	101033290.000	POL THUNDER SUPPLIES	PASSES AND SIGNS FOR THUNDER	66.28	9172	05/08/12	
05/08/12	21009	HIGHWAY PRESS INC	101033290.000	POL THUNDER SUPPLIES	PASSES AND SIGNS FOR THUNDER	38.55	9172	05/08/12	
05/08/12	21022	LOUISVILLE METRO CAMPGROUND	101033290.000	POL THUNDER SUPPLIES	14 BAGS OF ICE	21.00	9192	05/08/12	
05/08/12	21035	O'HERRON COMPANY, RAY	101033290.000	POL THUNDER SUPPLIES	FUSES	350.00	9205	05/08/12	
05/08/12	21035	O'HERRON COMPANY, RAY	101033290.000	POL THUNDER SUPPLIES	SHIPPING FEES FOR FUSES	146.50	9205	05/08/12	
05/08/12	21041	SAM'S CLUB DIRECT (POLICE)	101033290.000	POL THUNDER SUPPLIES	DRINKS/SNACKS FOR THUNDER	263.31	9226	05/08/12	
05/08/12	21000	ABELL, DANNA	101033290.000	POL THUNDER SUPPLIES	REIMB PETTY CASH	16.18	9128	05/08/12	
<b>SubTotal Appropriation 101033290.000</b>						<b>1033.19</b>			
<b>**Appropriation 101033314.000 POL MEDICAL EXAMS</b>									
05/08/12	21030	PUBLIC SAFETY MEDICAL SERVICES	101033314.000	POL MEDICAL EXAMS	2 MEDICAL EXAMS	1350.38	9214	05/08/12	
<b>SubTotal Appropriation 101033314.000</b>						<b>1350.38</b>			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>									
05/08/12	20998	AT&T	101033322.000	POL TELEPHONE	CRIME PREV LINE 4/4-5/3	69.69	9135	05/08/12	
<b>SubTotal Appropriation 101033322.000</b>						<b>69.69</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>									
05/08/12	21000	ABELL, DANNA	101033323.000	POL POSTAGE	REIMB PETTY CASH	35.40	9128	05/08/12	

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<b>SubTotal Appropriation 101033323.000</b>						<b>35.40</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>									
05/08/12	21019	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE SUBSTATION 4/26-5/25	5.00	9180	05/08/12	
05/08/12	21019	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE DEPT 4/29-5/28	50.00	9180	05/08/12	
<b>SubTotal Appropriation 101033329.000</b>						<b>55.00</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>									
05/08/12	21003	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIRS TO EXPLORER(3/3 STORM/TORNADO)	4647.04	9148	05/08/12	
05/08/12	21003	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIRS TO UNIT #2 (STORM DAMAGE)	937.60	9148	05/08/12	
05/08/12	21023	KRAFT MARATHON	101033351.000	POL REPAIR EQUIPMENT	TIRE REPAIR UNIT #19	10.00	9188	05/08/12	
05/08/12	21028	OWENS COMMUNICATIONS	101033351.000	POL REPAIR EQUIPMENT	INSTL GUN RACK IN TRUNK OF CHARGER	95.00	9209	05/08/12	
05/08/12	21025	NORTHSIDE SECURITY INC	101033351.000	POL REPAIR EQUIPMENT	ELCTRIC STRIKE -BOOK IN ROOM	325.00	9204	05/08/12	
<b>SubTotal Appropriation 101033351.000</b>						<b>6014.64</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>									
05/08/12	20995	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	4/18 POLICE MATS	114.25	9133	05/08/12	
05/08/12	21045	SHRED-IT	101033353.000	POL SERVICE CONTRACTS	3/12 SHRED/RECYCLE	43.36	9232	05/08/12	
<b>SubTotal Appropriation 101033353.000</b>						<b>157.61</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>									
05/08/12	20999	BETTER QUALITY BUSINESS	101033389.000	POL COMPUTER UPGRADE /SERVICES	RECONFIGURE FAX/SCAN TO NEW SERVER	135.00	9139	05/08/12	
<b>SubTotal Appropriation 101033389.000</b>						<b>135.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>									

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05/08/12	20817	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PAPER & FILE FOLDER	49.90	9208	05/08/12	
05/08/12	20938	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	FOLDERS	17.00	9208	05/08/12	
05/08/12	21027	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PAD OF PAPER	6.95	9208	05/08/12	
05/08/12	21027	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	BINDERS	71.76	9208	05/08/12	
<b>SubTotal Appropriation 101034203.000</b>						<b>145.61</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>									
05/08/12	20836	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/22	23.21	9246	05/08/12	
<b>SubTotal Appropriation 101034213.000</b>						<b>23.21</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>									
05/08/12	20852	RENEE DARNELL	101034306.000	P/D CONTRACTED MINUTES SECRETARY	4/12 PLAN COMM	75.00	9220	05/08/12	
<b>SubTotal Appropriation 101034306.000</b>						<b>75.00</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>									
05/08/12	21039	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	LEGAL SVC 3/27-5/1	2370.00	9219	05/08/12	
<b>SubTotal Appropriation 101034318.000</b>						<b>2370.00</b>			
<b>**Appropriation 101034319.000 P/D ENGINEERING SERVICES</b>									
05/08/12	21015	HART'S SURVEYING & ENGINEERING	101034319.000	P/D ENGINEERING SERVICES	PROFESSIONAL SRV 2/1-4/26	1312.50	9169	05/08/12	
05/08/12	21015	HART'S SURVEYING & ENGINEERING	101034319.000	P/D ENGINEERING SERVICES	FIELDWORK/ DRAFTING AT COLGATE 2/16-3/14	1405.00	9169	05/08/12	
<b>SubTotal Appropriation 101034319.000</b>						<b>2717.50</b>			
<b>**Appropriation 101034323.000 P/D POSTAGE</b>									
05/08/12	20758	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	MAILING & STAMPS	74.15	9149	05/08/12	
05/08/12	20896	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	28.75	9149	05/08/12	

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<b>SubTotal Appropriation 101034323.000</b>						<b>102.90</b>			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>									
05/08/12	20840	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIRCARDS 3/10-4/9	120.04	9249	05/08/12	
<b>SubTotal Appropriation 101034329.000</b>						<b>120.04</b>			
<b>**Appropriation 101034332.000 P/D PRINTING</b>									
05/08/12	20829	SAMPAN GROUP LLC	101034332.000	P/D PRINTING	YARD SIGNS	197.00	9227	05/08/12	
05/08/12	20829	SAMPAN GROUP LLC	101034332.000	P/D PRINTING	YARD SIGNS	242.00	9227	05/08/12	
<b>SubTotal Appropriation 101034332.000</b>						<b>439.00</b>			
<b>**Appropriation 101034333.000 P/D ADVERTISING /NOTICES</b>									
05/08/12	20853	NEWS AND TRIBUNE	101034333.000	P/D ADVERTISING /NOTICES	4/16 SPECIAL MEETING NTC	4.58	9203	05/08/12	
<b>SubTotal Appropriation 101034333.000</b>						<b>4.58</b>			
<b>**Appropriation 101034353.000 P/D MAINT CONTRACTS</b>									
05/08/12	20808	THE LANG COMPANY	101034353.000	P/D MAINT CONTRACTS	2ND QRT COPY MACHINE	1036.86	9241	05/08/12	
<b>SubTotal Appropriation 101034353.000</b>						<b>1036.86</b>			
<b>**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS</b>									
05/08/12	20766	CHASE - VISA (INDIVIDUAL)	101034381.000	P/D DUES, SUBSCRIPTIONS	ANNUAL NNA MBMSHP - STACIA	52.00	9149	05/08/12	
05/08/12	20849	CHASE - VISA (INDIVIDUAL)	101034381.000	P/D DUES, SUBSCRIPTIONS	LEGAL BREIFINGS /1YR SUBSCRIBITIONS	84.00	9149	05/08/12	
<b>SubTotal Appropriation 101034381.000</b>						<b>136.00</b>			
<b>**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION</b>									
05/08/12	20847	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	CREDIT FROM OVERPAYMENT	-67.97	9149	05/08/12	
05/08/12	20847	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	BOOKS	64.22	9149	05/08/12	



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05/08/12	20847	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	BOOKS	19.29	9149	05/08/12	
05/08/12	20764	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	SOFTWARE	19.95	9149	05/08/12	
<b>SubTotal Appropriation 101034393.000</b>						<b>35.49</b>			
<b>**Appropriation 101035202.000 COURT STATIONERY</b>									
05/08/12	20778	HIGHWAY PRESS INC	101035202.000	COURT STATIONERY	1000 LETTERHEADS, 1000 ENVELOPES	211.55	9172	05/08/12	
<b>SubTotal Appropriation 101035202.000</b>						<b>211.55</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>									
05/08/12	20939	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	OFFICE CHAIR, PAPER	234.95	9208	05/08/12	
<b>SubTotal Appropriation 101035203.000</b>						<b>234.95</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>									
05/08/12	20792	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/5 SPANISH TRANS	50.00	9181	05/08/12	
05/08/12	20792	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/29 SPANISH TRANS	50.00	9181	05/08/12	
05/08/12	20792	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/3 SPANISH TRANS	50.00	9181	05/08/12	
05/08/12	20792	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/10 SPANISH TRANS	50.00	9181	05/08/12	
05/08/12	20792	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/27 SPANISH TRANS	50.00	9181	05/08/12	
<b>SubTotal Appropriation 101035317.000</b>						<b>250.00</b>			
<b>**Appropriation 101035329.000 COURT INTERNET SERVICE</b>									
05/08/12	20913	INSIGHT COMMUNICATIONS	101035329.000	COURT INTERNET SERVICE	INTERNET 4/26-5/25	100.00	9180	05/08/12	
05/08/12	20924	MATTHEW PALMER	101035329.000	COURT INTERNET SERVICE	BALIFF ASSISTANCE (2.5 HRS @ \$25)	62.50	9196	05/08/12	

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<b>SubTotal Appropriation 101035329.000</b>						<b>162.50</b>			
<b>**Appropriation 101035353.000 COURT MAINT CONTRACTS</b>									
05/08/12	20807	THE LANG COMPANY	101035353.000	COURT MAINT CONTRACTS	COPY MACHINE SRV AGREEMENT	464.00	9241	05/08/12	
<b>SubTotal Appropriation 101035353.000</b>						<b>464.00</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>									
05/08/12	20904	ADAMSON, GARY	101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9129	05/08/12	
<b>SubTotal Appropriation 101036174.000</b>						<b>50.00</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>									
05/08/12	20914	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	405 DIESEL @ 3.4545	1399.07	9182	05/08/12	
05/08/12	20802	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	410 DIESEL @ 3.489	1430.49	9182	05/08/12	
05/08/12	20797	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	525 diesel @ 3.5985	1889.21	9182	05/08/12	
<b>SubTotal Appropriation 101036212.000</b>						<b>4718.77</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>									
05/08/12	20945	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	MOUNT 4 USED TIRES GRB TK #42	135.50	9223	05/08/12	
<b>SubTotal Appropriation 101036215.000</b>						<b>135.50</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>									
05/08/12	20784	HOME DEPOT CRC, THE	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR GRB/YARD WASTE CANS	32.91	9174	05/08/12	
<b>SubTotal Appropriation 101036249.000</b>						<b>32.91</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>									
05/08/12	20903	GENERAL TERMITE & PEST CONTROL	101036353.000	SAN SERVICE CONTRACTS	4/12 PEST CONTROL	46.00	9164	05/08/12	

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<b>SubTotal Appropriation 101036353.000</b>						<b>46.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>									
05/08/12	20831	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/12 TOWELS	50.45	9239	05/08/12	
05/08/12	20951	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/12 TOWELS	102.78	9239	05/08/12	
05/08/12	20831	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/12 TOWELS	102.78	9239	05/08/12	
05/08/12	20831	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/12 TOWELS	102.78	9239	05/08/12	
05/08/12	20951	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/12 TOWELS	102.78	9239	05/08/12	
05/08/12	20951	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/12 TOWELS	128.39	9239	05/08/12	
05/08/12	20951	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/12 TOWELS	102.78	9239	05/08/12	
05/08/12	20831	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/12 TOWELS	128.39	9239	05/08/12	
05/08/12	20899	CUSTOM MAID CLEANING SERVICE	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/12 CLEANING SRV	216.66	9155	05/08/12	
<b>SubTotal Appropriation 101036356.000</b>						<b>1037.79</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>									
05/08/12	20771	GOODMAN CONSTRUCTION INC	101036392.000	SAN COMPOSTING, RECYCLING	SHOVING NORTH PLANT 4-13	630.00	9167	05/08/12	
<b>SubTotal Appropriation 101036392.000</b>						<b>630.00</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>									
05/08/12	20966	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	3/31 LANDFILL CHARGES	5831.19	9151	05/08/12	
05/08/12	20966	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	3/15 LANDFILL CHARGES	3993.72	9151	05/08/12	

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<b>SubTotal Appropriation 101036394.000</b>						<b>9824.91</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>									
05/08/12	20931	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	FLOOR MAT FOR TK #30	24.99	9201	05/08/12	
05/08/12	20931	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	CLEANING SUPPLIES FOR MISC TRUCKS	46.51	9201	05/08/12	
05/08/12	20906	HEUSER HARDWARE CO INC	101037219.000	GAR SUPPLIES	AIR FRESHENER FOR TRK #30	3.38	9171	05/08/12	
05/08/12	20958	TOTAL TRUCK PARTS INC	101037219.000	GAR SUPPLIES	BRAKE PEDAL ASSEMBLY FOR TK #12	69.61	9244	05/08/12	
05/08/12	21052	TOWN OF CLARKSVILLE	101037219.000	GAR SUPPLIES	REIMB VMR 3/2-3/23	814.74	9246	05/08/12	
<b>SubTotal Appropriation 101037219.000</b>						<b>959.23</b>			
<b>**Appropriation 101037314.000 GAR PHYSICALS</b>									
05/08/12	20761	BUSINESS HEALTH PLUS	101037314.000	GAR PHYSICALS	EE DOT & DRUG TEST	67.00	9145	05/08/12	
<b>SubTotal Appropriation 101037314.000</b>						<b>67.00</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>									
05/08/12	20837	TOWN OF CLARKSVILLE	101037351.000	GAR CONTR REPAIR EQUIPMENT	REIMB VMR THRU 3/14	981.60	9246	05/08/12	
<b>SubTotal Appropriation 101037351.000</b>						<b>981.60</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>									
05/08/12	20925	WEBER, MATTHEW	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9253	05/08/12	
05/08/12	20952	LOYALL, STACY	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE	50.00	9194	05/08/12	
05/08/12	20923	MARK LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9195	05/08/12	
<b>SubTotal Appropriation 101039174.000</b>						<b>150.00</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>									
05/08/12	20815	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	BINDING MACHINE & SUPPLIES	205.54	9207	05/08/12	
05/08/12	20935	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	PEN, TAPE, INK CARTRIDGE	57.87	9207	05/08/12	
05/08/12	20934	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES	79.62	9207	05/08/12	

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05/08/12	20816	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	STAMP INK AND CERTIFICATE FRAME	22.48	9207	05/08/12	
<b>SubTotal Appropriation 101039203.000</b>						<b>365.51</b>			
<b>**Appropriation 101039204.000 STR SMALL TOOLS &amp; EQUIP</b>									
05/08/12	20842	HDS/WHITE CAP CONSTRUCTION SUP	101039204.000	STR SMALL TOOLS & EQUIP	ROLLING CART FOR CONCRETE SAW	567.00	9170	05/08/12	
05/08/12	20824	JOHN DEERE FINANCIAL	101039204.000	STR SMALL TOOLS & EQUIP	TOOL BOX FOR STREET COMM TRUCK	347.26	9185	05/08/12	
05/08/12	20823	JOHN DEERE FINANCIAL	101039204.000	STR SMALL TOOLS & EQUIP	PARTS FOR WEED KILLER PUMP ON DUMP TK #46	23.20	9185	05/08/12	
<b>SubTotal Appropriation 101039204.000</b>						<b>937.46</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>									
05/08/12	20821	RADIOLAND INC	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	2 NEW KENWOOD BATTERIES	112.00	9217	05/08/12	
05/08/12	20949	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BLADES FOR EDGER	95.75	9238	05/08/12	
05/08/12	20949	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	TRIMMER LINE FOR WEED EATER	37.00	9238	05/08/12	
05/08/12	20953	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR TRIMMER MAINTENANCE	71.10	9238	05/08/12	
<b>SubTotal Appropriation 101039221.000</b>						<b>315.85</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>									
05/08/12	20911	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	2X4 FOR BRAD'S TRUCK	10.24	9174	05/08/12	
05/08/12	20811	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	GLOVES, TRASH BAGS, SHOVEL	122.37	9174	05/08/12	
05/08/12	20922	LOWE'S HOME CENTERS INC	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES TO REPAIR SIDEWALK ON TAGGART	134.62	9193	05/08/12	
05/08/12	20965	HDS/WHITE CAP CONSTRUCTION SUP	101039249.000	STR MISC DEPT SUPPLIES	REPAIR SIDEWALK SUPPLIES	536.91	9170	05/08/12	
05/08/12	20964	HDS/WHITE CAP CONSTRUCTION SUP	101039249.000	STR MISC DEPT SUPPLIES	STEEL CONCRETE STAKES	138.00	9170	05/08/12	

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05/08/12	20845	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	4/12 FIRST AID	327.30	9258	05/08/12	
05/08/12	20825	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	EAR MUFFS FOR MOWING CREW	13.99	9185	05/08/12	
<b>SubTotal Appropriation 101039249.000</b>						<b>1283.43</b>			
<b>**Appropriation 101039290.000 STR THUNDER SUPPLIES</b>									
05/08/12	20908	HEUSER HARDWARE CO INC	101039290.000	STR THUNDER SUPPLIES	LIQUID NAIL, GARBAGE BAGS	23.45	9171	05/08/12	
05/08/12	20908	HEUSER HARDWARE CO INC	101039290.000	STR THUNDER SUPPLIES	FLASHLIGHTS, TAPE, CHAIN, SHOVEL	80.76	9171	05/08/12	
05/08/12	20908	HEUSER HARDWARE CO INC	101039290.000	STR THUNDER SUPPLIES	CHAIN, HOOKS	95.86	9171	05/08/12	
05/08/12	20908	HEUSER HARDWARE CO INC	101039290.000	STR THUNDER SUPPLIES	MASTERLOCKS	31.96	9171	05/08/12	
05/08/12	20908	HEUSER HARDWARE CO INC	101039290.000	STR THUNDER SUPPLIES	CAUTION TAPE, CONNECTORS, COOLERS, CHAIN	165.20	9171	05/08/12	
05/08/12	20908	HEUSER HARDWARE CO INC	101039290.000	STR THUNDER SUPPLIES	LOCK, KEYS	19.93	9171	05/08/12	
05/08/12	20783	HOME DEPOT CRC, THE	101039290.000	STR THUNDER SUPPLIES	RATCHET TIE DOWNS FOR THUNDER CANS	13.87	9174	05/08/12	
05/08/12	20828	SAM'S CLUB	101039290.000	STR THUNDER SUPPLIES	DRINKS FOR THUNDER	474.52	9225	05/08/12	
05/08/12	20946	SAM'S CLUB	101039290.000	STR THUNDER SUPPLIES	CREAMER/SUGAR PACKETS	21.63	9225	05/08/12	
05/08/12	20948	SMITH EQUIPMENT INC	101039290.000	STR THUNDER SUPPLIES	20 TRASH CARTS FOR THUNDER	1500.00	9237	05/08/12	
05/08/12	20954	SUBURBAN SEPTIC SERVICE	101039290.000	STR THUNDER SUPPLIES	PORTABLE RESTROOMS FOR THUNDER	840.00	9240	05/08/12	
<b>SubTotal Appropriation 101039290.000</b>						<b>3267.18</b>			
<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>									
05/08/12	20898	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 4/1	1834.20	9154	05/08/12	
05/08/12	20898	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 4/22	3571.72	9154	05/08/12	
05/08/12	20898	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 4/10	1994.97	9154	05/08/12	
05/08/12	20898	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 4/17	2221.83	9154	05/08/12	
<b>SubTotal Appropriation 101039305.000</b>						<b>9622.72</b>			
<b>**Appropriation 101039314.000 STR MEDICAL EXAMS</b>									
05/08/12	20760	BUSINESS HEALTH PLUS	101039314.000	STR MEDICAL EXAMS	2 EE DOT TEST	74.00	9145	05/08/12	

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<b>SubTotal Appropriation 101039314.000</b>						<b>74.00</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>									
05/08/12	20926	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	4/12 ANS SRV	95.95	9197	05/08/12	
<b>SubTotal Appropriation 101039317.000</b>						<b>95.95</b>			
<b>**Appropriation 101039329.000 STR INTERNET SERVICE</b>									
05/08/12	20787	INSIGHT COMMUNICATIONS	101039329.000	STR INTERNET SERVICE	INTERNET SRV 4/9-5/8	139.95	9180	05/08/12	
<b>SubTotal Appropriation 101039329.000</b>						<b>139.95</b>			
<b>**Appropriation 101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b>									
05/08/12	20839	US VOICE & DATA	101039352.000	STR MAINT BLDGS & SYSTEMS	MOVE FAX LINE IN OFFICE	175.00	9248	05/08/12	
<b>SubTotal Appropriation 101039352.000</b>						<b>175.00</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>									
05/08/12	20961	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH MISC ST DEPT TRUCKS	8.00	9252	05/08/12	
05/08/12	20961	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH MISC ST DEPT TRUCKS	8.00	9252	05/08/12	
05/08/12	20961	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH MISC ST DEPT TRUCKS	8.00	9252	05/08/12	
05/08/12	20961	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH MISC ST DEPT TRUCKS	8.00	9252	05/08/12	
05/08/12	20962	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH STREET COMM TRUCK	9.00	9252	05/08/12	
05/08/12	20961	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH MISC ST DEPT TRUCKS	8.00	9252	05/08/12	
05/08/12	20961	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH MISC ST DEPT TRUCKS	8.00	9252	05/08/12	
05/08/12	20961	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH MISC ST DEPT TRUCKS	8.00	9252	05/08/12	

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<b>SubTotal Appropriation 101039355.000</b>						<b>65.00</b>			
<b>**Appropriation 101039370.000 STR LEASE AGREEMENTS</b>									
05/08/12	20838	US BANK EQUIPMENT FINANCE	101039370.000	STR LEASE AGREEMENTS	5/12 COPY MACH CONTRACT	67.03	9247	05/08/12	
<b>SubTotal Appropriation 101039370.000</b>						<b>67.03</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>									
05/08/12	20888	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES/POLICE	181.28	9132	05/08/12	
05/08/12	20752	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	283.56	9132	05/08/12	
<b>SubTotal Appropriation 101051217.000</b>						<b>464.84</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>									
05/08/12	20754	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	4/18 TOWN MATS	69.38	9133	05/08/12	
05/08/12	20994	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	5/2 TOWN MATS	69.38	9133	05/08/12	
05/08/12	20846	ZEE MEDICAL INC/	101051231.000	MC MAINT SUPPLIES	4/12 FIRST AID	107.35	9258	05/08/12	
<b>SubTotal Appropriation 101051231.000</b>						<b>246.11</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>									
05/08/12	20929	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	9200	05/08/12	
05/08/12	20929	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	9200	05/08/12	
05/08/12	20897	COMFORT SYSTEMS USA	101051352.000	MC MAINT SERV NOT ON K	REPAIR TO BOILERS PD/TOWN HALL	3934.77	9152	05/08/12	
<b>SubTotal Appropriation 101051352.000</b>						<b>3996.77</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>									
05/08/12	20789	IN DEPT FIRE & BUILDING SERV	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	2 ELEVATORS STATE INSPECTION	240.00	9178	05/08/12	



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<b>SubTotal Appropriation 101051353.000</b>						<b>240.00</b>			
<b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>									
05/08/12	21036	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	LAWN SRV 2 OF 10	5430.00	9218	05/08/12	
<b>SubTotal Appropriation 101051354.000</b>						<b>5430.00</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>									
05/08/12	20901	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	5/12 RECYCLE	50.00	9160	05/08/12	
05/08/12	21017	ILPO MAJURI	101051399.000	MC MISC SERVICES, CHARGES	REIMB CVILLE ELECTRICAL LICENSE	100.00	9176	05/08/12	
<b>SubTotal Appropriation 101051399.000</b>						<b>150.00</b>			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>									
05/08/12	20814	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	BINDERS	39.16	9207	05/08/12	
<b>SubTotal Appropriation 134034203.000</b>						<b>39.16</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>									
05/08/12	20907	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	ROUND-UP	26.99	9171	05/08/12	
05/08/12	20773	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	PIPE FITTINGS	10.66	9171	05/08/12	
05/08/12	20773	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	CLOTH, FOIL, DUCT KIT	18.35	9171	05/08/12	
05/08/12	20773	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	PAINT, THINNER, LOCK TITE	35.94	9171	05/08/12	
05/08/12	20907	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	BROOM	9.99	9171	05/08/12	
05/08/12	20773	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	NO HUB, BOLTS, WASHERS	5.99	9171	05/08/12	
05/08/12	20918	JACOBI SALES INC	134034204.000	FIRE DEPT SUPPLIES	SWITCH FOR MULE	67.60	9183	05/08/12	
05/08/12	20942	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	PAPER TOWELS	52.90	9210	05/08/12	
05/08/12	20942	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	SPRAY TRIGGER	5.76	9210	05/08/12	
05/08/12	20942	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	BATH CLEANER & TOWELS	121.52	9210	05/08/12	
05/08/12	20819	PLUMBERS SUPPLY	134034204.000	FIRE DEPT SUPPLIES	PIPE HYDRANT BAGS	309.94	9212	05/08/12	
05/08/12	20820	QUILL CORPORATION	134034204.000	FIRE DEPT SUPPLIES	3 CASES OF TOILET PAPER	170.97	9215	05/08/12	

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05/08/12	20956	TOTAL TRUCK PARTS INC	134034204.000	FIRE DEPT SUPPLIES	WHEEL STIMULATOR ENG #2	49.64	9244	05/08/12	
05/08/12	20834	TOWERS FIRE APPARATUS CO INC	134034204.000	FIRE DEPT SUPPLIES	NOZZLE IN TWO SECTION OF RED HOSE	2328.25	9245	05/08/12	
05/08/12	20959	TOWERS FIRE APPARATUS CO INC	134034204.000	FIRE DEPT SUPPLIES	2 RED HOSES FOR FIR HOUSE OPENING	222.99	9245	05/08/12	
05/08/12	20834	TOWERS FIRE APPARATUS CO INC	134034204.000	FIRE DEPT SUPPLIES	CREDIT	-1588.37	9245	05/08/12	
05/08/12	20895	CHASE - VISA (INDIVIDUAL)	134034204.000	FIRE DEPT SUPPLIES	HARD TOP FOR MULE	152.96	9149	05/08/12	
05/08/12	20832	TOM UPTON	134034204.000	FIRE DEPT SUPPLIES	REIMB FOR TENT	139.97	9243	05/08/12	
<b>SubTotal Appropriation 134034204.000</b>						<b>2142.05</b>			
<b>**Appropriation 134034205.000 FIRE EMS SUPPLIES</b>									
05/08/12	20893	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	518.52	9143	05/08/12	
05/08/12	20893	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	115.31	9143	05/08/12	
05/08/12	20893	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	209.63	9143	05/08/12	
<b>SubTotal Appropriation 134034205.000</b>						<b>843.46</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>									
05/08/12	20835	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 3/22	816.13	9246	05/08/12	
<b>SubTotal Appropriation 134034212.000</b>						<b>816.13</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>									
05/08/12	20836	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 3/22	430.29	9246	05/08/12	
<b>SubTotal Appropriation 134034213.000</b>						<b>430.29</b>			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>									
05/08/12	20755	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	LIGHT BULB	5.81	9136	05/08/12	
05/08/12	20755	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	PAINT	22.56	9136	05/08/12	
05/08/12	20755	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	WAX, TIRE FOAM, TOWELS	43.95	9136	05/08/12	

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05/08/12	20890	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	LUCAS SLICK MIST WAX	8.99	9136	05/08/12	
05/08/12	20930	NAPA AUTO PARTS	134034219.000	FIRE VEHICLE MAINT SUPPLIES	CIRCUIT BRAKER ENG #2	5.99	9201	05/08/12	
05/08/12	20957	TOTAL TRUCK PARTS INC	134034219.000	FIRE VEHICLE MAINT SUPPLIES	WHEELS FOR ENG #5	470.00	9244	05/08/12	
<b>SubTotal Appropriation 134034219.000</b>						<b>557.30</b>			
<b>**Appropriation 134034249.000 FIRE MISC SUPPLIES</b>									
05/08/12	20751	ALERT ALL CORP.	134034249.000	FIRE MISC SUPPLIES	JUNIOR FIRE HATS	685.44	9131	05/08/12	
<b>SubTotal Appropriation 134034249.000</b>						<b>685.44</b>			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>									
05/08/12	20843	WIN.NET INTERNET-DIGICOVE	134034329.000	FIRE INTERNET SERVICE PROVIDER	5/12 EMAIL	4.95	9256	05/08/12	
05/08/12	20912	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 4/28-5/27	51.00	9180	05/08/12	
05/08/12	20912	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 4/28-5/27	51.00	9180	05/08/12	
<b>SubTotal Appropriation 134034329.000</b>						<b>106.95</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>									
05/08/12	20940	OWENS COMMUNICATIONS	134034351.000	FIRE REPAIR OF EQUIP	INSTL STROBE ON ENG #1	200.00	9209	05/08/12	
05/08/12	20941	OWENS COMMUNICATIONS	134034351.000	FIRE REPAIR OF EQUIP	INSTL LIGHTS ONT THE MULE	285.00	9209	05/08/12	
05/08/12	20947	SK SIGN & BANNER	134034351.000	FIRE REPAIR OF EQUIP	LETTERING ON THE MULE	115.00	9236	05/08/12	
05/08/12	20963	WHEATLEY TRUCK SERVICE INC	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #3	1724.73	9255	05/08/12	
05/08/12	20902	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #1	322.15	9161	05/08/12	
<b>SubTotal Appropriation 134034351.000</b>						<b>2646.88</b>			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>									

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05/08/12	20929	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 CEDAR STREET	17.00	9200	05/08/12	
05/08/12	20929	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	9200	05/08/12	
<b>SubTotal Appropriation 134034352.000</b>						<b>39.00</b>			
<b>**Appropriation 134034381.000 FIRE DUES &amp; SUBSCRIPTIONS</b>									
05/08/12	20891	AVAYA INC	134034381.000	FIRE DUES & SUBSCRIPTIONS	2ND QTR PHONE 4/22-7/21	82.59	9137	05/08/12	
<b>SubTotal Appropriation 134034381.000</b>						<b>82.59</b>			
<b>**Appropriation 134034399.000 FIRE MISC SERVS &amp; CHGS</b>									
05/08/12	20812	OCCUPATIONAL MEDICINE	134034399.000	FIRE MISC SERVS & CHGS	EE DRUG SCREEN	27.00	9206	05/08/12	
<b>SubTotal Appropriation 134034399.000</b>						<b>27.00</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>									
05/08/12	20900	HANSFORD, DONNIE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9168	05/08/12	
05/08/12	20894	BRAD CUMMINGS	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9144	05/08/12	
05/08/12	20927	MIKE HUFF	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9198	05/08/12	
05/08/12	20944	RUSSELL FOUSHEE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9222	05/08/12	
<b>SubTotal Appropriation 201038174.000</b>						<b>200.00</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>									
05/08/12	20799	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	88 unl @ 3.4595	304.44	9182	05/08/12	
05/08/12	20915	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	310 UNL @ 3.43	1063.30	9182	05/08/12	
05/08/12	20800	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	500 UNL @ 3.4415	1720.75	9182	05/08/12	
<b>SubTotal Appropriation 201038213.000</b>						<b>3088.49</b>			
<b>**Appropriation 201038215.000 MVH TIRES &amp; TUBES</b>									
05/08/12	20826	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	PASSENGER TIRE DISPOSAL -	26.00	9223	05/08/12	

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<b>SubTotal Appropriation 201038215.000</b>						<b>26.00</b>			
<b>**Appropriation 201038242.000 MVH PAINT</b>									
05/08/12	20830	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	3/12 PAINT/SUPPLIES	180.00	9231	05/08/12	
05/08/12	20830	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	3/12 PAINT/SUPPLIES	444.40	9231	05/08/12	
05/08/12	20830	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	3/12 PAINT/SUPPLIES	75.05	9231	05/08/12	
05/08/12	20830	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	3/12 PAINT/SUPPLIES	367.25	9231	05/08/12	
05/08/12	20830	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	3/12 PAINT/SUPPLIES	45.79	9231	05/08/12	
<b>SubTotal Appropriation 201038242.000</b>						<b>1112.49</b>			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>									
05/08/12	20827	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	3/12 SIGNS	140.00	9224	05/08/12	
05/08/12	20827	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	3/12 SIGNS	764.40	9224	05/08/12	
05/08/12	20827	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	3/12 SIGNS	140.00	9224	05/08/12	
<b>SubTotal Appropriation 201038244.000</b>						<b>1044.40</b>			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>									
05/08/12	20781	HOME DEPOT CRC, THE	201038249.000	MVH MISC SUPPLIES	PARTS TO FIX GUARDRAIL ON BROWN STATION	61.05	9174	05/08/12	
<b>SubTotal Appropriation 201038249.000</b>						<b>61.05</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>									
05/08/12	20910	HIGHWAY SAFETY SPECIALISTS	201038251.000	MVH SAFETY EQUIPMENT	I BEAM FOR GUARDRAIL ON EMERY CROSSING	63.19	9173	05/08/12	
<b>SubTotal Appropriation 201038251.000</b>						<b>63.19</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>									
05/08/12	20841	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	3/12 DEMURRAGE (CO2 RENT)	89.28	9254	05/08/12	
<b>SubTotal Appropriation 201038362.000</b>						<b>89.28</b>			

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<b>**Appropriation 202038389.000 LR&amp;S CONTR STREET MAINT</b>									
05/08/12	20905	GOHMANN ASPHALT & CONST INC	202038389.000	LR&S CONTR STREET MAINT	STRIPING FOR EMERY CROSSING	381.60	9166	05/08/12	
05/08/12	21001	C-TECH CORPORATION	202038389.000	LR&S CONTR STREET MAINT	HARRISON AVE NEW GUARDRAIL	16658.85	9147	05/08/12	
<b>SubTotal Appropriation 202038389.000</b>						<b>17040.45</b>			
<b>**Appropriation 220033204.000 LLECE POL DEPT SUPPL</b>									
05/08/12	21051	SIRCHIE FINGERPRINT LAB	220033204.000	LLECE POL DEPT SUPPL	DRUG TEST KITS	390.50	9235	05/08/12	
<b>SubTotal Appropriation 220033204.000</b>						<b>390.50</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>									
05/08/12	21012	IN UNIVERSITY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST RECERT- #3009	40.00	9179	05/08/12	
05/08/12	21012	IN UNIVERSITY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST RECERT- #3094	40.00	9179	05/08/12	
05/08/12	21029	PUBLIC AGENCY TRN COUNCIL	220033393.000	LLECE SEMINARS, INSTRUCTION	INTERNAL AFFAIRS SEMINAR(5/22-5/24) INDY	550.00	9213	05/08/12	
05/08/12	20997	ARTIE POPPLEWELL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL RIEMB - I.L.E.A. (4/23-4/25)	24.80	9134	05/08/12	
05/08/12	21018	IACAI	220033393.000	LLECE SEMINARS, INSTRUCTION	CRASH SCREEN PHOTOS/GREENEVILLE,FOOTE	85.00	9175	05/08/12	
<b>SubTotal Appropriation 220033393.000</b>						<b>739.80</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>									
05/08/12	21033	NATURAL CONCEPTS INC	229030514.000	DON HISTORY MUSEUM MAINT	ADD PLEXIGLAS TO TWO TOTE BOARDS	150.00	9202	05/08/12	
<b>SubTotal Appropriation 229030514.000</b>						<b>150.00</b>			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>									
05/08/12	21040	REBECCA LOCKARD	231030318.000	UNSF LEGAL SERVICES	LEGAL SVC 4/3-4/25	210.00	9219	05/08/12	

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<b>SubTotal Appropriation 231030318.000</b>						<b>210.00</b>			
<b>**Appropriation 231030331.000 UNSF LEGAL NOTICE PUBL</b>									
05/08/12	20933	NEWS AND TRIBUNE	231030331.000	UNSF LEGAL NOTICE PUBL	4/20 UNSF BLDG MEETING NTC	3.33	9203	05/08/12	
<b>SubTotal Appropriation 231030331.000</b>						<b>3.33</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING</b>									
05/08/12	21042	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	400 W JEFFERSON 4/20	44.00	9228	05/08/12	
05/08/12	21042	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	3024 TAYLOR DR 4/26 (3 LOTS)	132.00	9228	05/08/12	
05/08/12	21042	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	433 RANDOLPH 4/26	44.00	9228	05/08/12	
05/08/12	21042	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	433 RANDOLPH 4/11	44.00	9228	05/08/12	
05/08/12	21042	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	3024 TAYLOR DR 4/11 (3 LOTS)	132.00	9228	05/08/12	
<b>SubTotal Appropriation 231030390.000</b>						<b>396.00</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>									
05/08/12	21054	VISA/FIRST SAVINGS BANK	249033299.000	LOIT POL MISC EQUIP	BEST BUY-CAMERAS FOR UNIFORM DIVISION	3429.30	9251	05/08/12	
05/08/12	21005	COMPETITIVE EDGE SOFTWARE INC	249033299.000	LOIT POL MISC EQUIP	SOFTWARE UPGRADE IN DISPATCH	2050.00	9153	05/08/12	
<b>SubTotal Appropriation 249033299.000</b>						<b>5479.30</b>			
<b>**Appropriation 249033443.000 LOIT POL VEHICLE/EQUIP</b>									
05/08/12	21002	CARRIAGE FORD INC	249033443.000	LOIT POL VEHICLE/EQUIP	2013 FORD TAURUS	21457.56	9148	05/08/12	
05/08/12	21002	CARRIAGE FORD INC	249033443.000	LOIT POL VEHICLE/EQUIP	2013 FORD TAURUS	21457.36	9148	05/08/12	
05/08/12	21002	CARRIAGE FORD INC	249033443.000	LOIT POL VEHICLE/EQUIP	2013 FORD TAURUS	21457.36	9148	05/08/12	
<b>SubTotal Appropriation 249033443.000</b>						<b>64372.28</b>			

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<b>**Appropriation 249034443.001 LOIT FIRE EQ LOCAL SHARE</b>									
05/08/12	20928	MOTOROLA	249034443.001	LOIT FIRE EQ LOCAL SHARE	RADIOS FOR FIRE	54792.84	9199	05/08/12	
<b>SubTotal Appropriation 249034443.001</b>						<b>54792.84</b>			
<b>**Appropriation 411030441.000 CCD POL/COURT MOTOR EQ</b>									
05/08/12	21043	SK SIGN & BANNER	411030441.000	CCD POL/COURT MOTOR EQ	GRAPHICS- CHARGER #76	595.00	9236	05/08/12	
<b>SubTotal Appropriation 411030441.000</b>						<b>595.00</b>			
<b>**Appropriation 425055399.000 HIST DISTR MISC EXPENSES</b>									
05/08/12	20822	RENEE DARNELL	425055399.000	HIST DISTR MISC EXPENSES	3/12 HIST PRES	75.00	9220	05/08/12	
<b>SubTotal Appropriation 425055399.000</b>						<b>75.00</b>			
<b>**Appropriation 481033443.000 FED POL EQ PGSP 2009 ATVS/RADIOS</b>									
05/08/12	21057	MOTOROLA	481033443.000	FED POL EQ PGSP 2009 ATVS/RADIOS	PSPG RADIOS	31759.50	9199	05/08/12	
<b>SubTotal Appropriation 481033443.000</b>						<b>31759.50</b>			
<b>**Appropriation 481034443.001 FED FIRE EQ RADIOS PGSP 2009</b>									
05/08/12	20928	MOTOROLA	481034443.001	FED FIRE EQ RADIOS PGSP 2009	RADIOS FOR FIRE	63122.75	9199	05/08/12	
<b>SubTotal Appropriation 481034443.001</b>						<b>63122.75</b>			
<b>**Appropriation 484034443.000 FED GR FIRE DIVE TEAM EQUIP PGSP/11</b>									
05/08/12	21058	FIRE DEPARTMENT SERVICE & SUPPLY CO	484034443.000	FED GR FIRE DIVE TEAM EQUIP PGSP/11	CAMERAS	10500.00	9162	05/08/12	
<b>SubTotal Appropriation 484034443.000</b>						<b>10500.00</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>									



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05/08/12	20917	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3754 UNL @ 3.4415	12919.39	9182	05/08/12	
05/08/12	20916	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2476 UNL @ 3.291	8148.52	9182	05/08/12	
<b>SubTotal Appropriation 555131500.000</b>						<b>21067.91</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>									
05/08/12	20889	AIR HYDROPOWER INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HYDRAULIC PLUG TK #33	4.10	9130	05/08/12	
05/08/12	20763	CARRIAGE FORD INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT HOUSING FOR PC #12	102.54	9148	05/08/12	
05/08/12	20763	CARRIAGE FORD INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT HOUSING FOR PC #12	6.56	9148	05/08/12	
05/08/12	20762	CARRIAGE FORD INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	2005 FORD EXPLORER SW #68	164.11	9148	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOSEND, RAD/CAP-STOCK, TK # 42	15.81	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEADLAMP - TK #29	12.54	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CAPSULE - STOCK	4.18	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SPARK PLUGS, FUEL LINE - PC #97	17.46	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TIRE ROD, IDLER ARM - TK #38	8.15	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BALL JOINT - TK # 30	19.79	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTOR - CHEVY K1500 1/2 TON	42.74	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALTERNATOR - PC #244	227.20	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	U-JOINT - TK #1	13.33	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL FILTER - TK #9	19.86	9201	05/08/12	

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05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	A/TRANS FILTER KIT - TK #78	16.10	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SYNTHETIC- STOCK	35.49	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SHOCKS - TK# 40	86.20	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SPARK PLUG SET - PC # 97	33.39	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	V-BELT - 1590 CHIPPER	28.38	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTOR - PC #23	250.09	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTERS - TK #23	70.81	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LAMP - TK # 42	10.14	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HUB ASSEMBLY - PC #16	519.96	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SYNTHETIC MOTOR - STOCK FOR PC	83.76	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ARM ASSEMBLY & WATER PUMP TK #30	234.67	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTOR - PC #19	441.24	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GAUGE - STOCK	18.55	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS - TK # 37	48.77	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	A/TRANS SEAL, REAR - PC # 15	7.02	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER - TK #78	5.22	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY - PC #19	83.77	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL FILTER -GRB TK # 31	6.03	9201	05/08/12	
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	IDLER ARM ASSEMBLY - TK #38	43.11	9201	05/08/12	

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				CONTROL ACCT					
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SENSOR - TK # 30	32.20	9201	05/08/12	
				CONTROL ACCT					
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	MINI LAMP - PC #95	17.48	9201	05/08/12	
				CONTROL ACCT					
05/08/12	21061	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	HALOGEN LAMP - TK #23	5.85	9201	05/08/12	
				CONTROL ACCT					
05/08/12	20804	KENTUCKY TRUCK SALES INC	565131500.000	VMR-VEHICLE MAINT/REPAIR	STEERING WHEEL FOR #36	161.75	9186	05/08/12	
				CONTROL ACCT					
05/08/12	20943	ROPPEL SERVICE CENTER BAX	565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR DRYER TRUCK 21	55.00	9221	05/08/12	
				CONTROL ACCT					
05/08/12	20833	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR	MARKING LIGHTS FOR CHIPPER	70.56	9244	05/08/12	
				CONTROL ACCT	TK #21				
05/08/12	20920	KUSTES HYDRAULICS	565131500.000	VMR-VEHICLE MAINT/REPAIR	HYDRAULIC PUMP GRB TK #42	817.78	9189	05/08/12	
				CONTROL ACCT					
<b>SubTotal Appropriation 565131500.000</b>						<b>3841.69</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>									
05/08/12	20770	FLEX ONE AFLAC	750131500.000	NR INS UNAPPR EXPENDITURE	4/12 ADMIN FEES	50.00	9163	05/08/12	
05/08/12	21055	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	4/12 FITNESS	230.00	9257	05/08/12	
05/08/12	20921	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	5/12 FITNESS	1540.00	9191	05/08/12	
<b>SubTotal Appropriation 750131500.000</b>						<b>1820.00</b>			
<b>*** GRAND TOTAL ***</b>						<b>372540.24</b>			