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APV Register Batch - 5/21 CURRENT CLAIMS

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Grouped By Appropriation

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DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT									
05/22/12	21268	PAUL KRAFT	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.58	9327	05/22/12	
05/22/12	21250	DON TETLEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.58	9302	05/22/12	
05/22/12	21271	TIM HAUBER	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	67.13	9338	05/22/12	
SubTotal Appropriation 101031174.000						168.29			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES									
05/22/12	21266	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	BATTERY PACK B/U	69.99	9324	05/22/12	
SubTotal Appropriation 101031203.000						69.99			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)									
05/22/12	21332	WIN.NET INTERNET-DIGICOVE	101031317.000	COUNCIL PROF (INCL WEB)	6/12 EMAIL	6.00	9346	05/22/12	
05/22/12	21255	INFINITE SOLUTIONS LLC	101031317.000	COUNCIL PROF (INCL WEB)	WEB ACCESS, EMAIL TROUBLE	407.00	9309	05/22/12	
05/22/12	21296	ADP INC	101031317.000	COUNCIL PROF (INCL WEB)	5/12 EZ LABOR	671.17	9282	05/22/12	
05/22/12	21243	CHASE - VISA (INDIVIDUAL)	101031317.000	COUNCIL PROF (INCL WEB)	REGISTRATION OF DOMAIN NAME THRU 9/2017	120.00	9293	05/22/12	
SubTotal Appropriation 101031317.000						1204.17			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES									
05/22/12	21334	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 5/3-5/17	1605.00	9296	05/22/12	
05/22/12	21339	REBECCA LOCKARD	101031318.000	COUNCIL LEGAL SERVICES	REIMB FOR ACCOUNTNG SRV FOR TOWN	1275.00	9332	05/22/12	
SubTotal Appropriation 101031318.000						2880.00			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE									
05/22/12	21244	CHASE - VISA (INDIVIDUAL)	101031321.000	COUNCIL TRAVEL & MILEAGE	INDOT TRNG - FOOD & GAS EXP -BRITTANY	81.02	9293	05/22/12	
05/22/12	21244	CHASE - VISA (INDIVIDUAL)	101031321.000	COUNCIL TRAVEL & MILEAGE	INDOT TRNG - HOTEL EXP -BRITTANY	112.86	9293	05/22/12	

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SubTotal Appropriation 101031321.000						193.88			
**Appropriation 101031324.000 COUNCIL PROMOTION									
05/22/12	21275	VIP QUALITY AWARDS AND GIFTS	101031324.000	COUNCIL PROMOTION	2 AWARDS FOR COUNCIL MEETINGS	106.40	9344	05/22/12	
SubTotal Appropriation 101031324.000						106.40			
**Appropriation 101032315.000 C/T ORD CODIFICATION & MIN INDEX									
05/22/12	21238	AMERICAN LEGAL PUBLISHING CORP	101032315.000	C/T ORD CODIFICATION & MIN INDEX	CD ROM ORDINANCES	203.00	9284	05/22/12	
05/22/12	21238	AMERICAN LEGAL PUBLISHING CORP	101032315.000	C/T ORD CODIFICATION & MIN INDEX	SUPPLEMENT PAGES - ORDINANCES	1458.04	9284	05/22/12	
SubTotal Appropriation 101032315.000						1661.04			
**Appropriation 101032399.000 C/T MISC SERVICES & CHARGES									
05/22/12	21338	CANNON'S FLORIST	101032399.000	C/T MISC SERVICES & CHARGES	MEMORY STONE	51.91	9292	05/22/12	
SubTotal Appropriation 101032399.000						51.91			
**Appropriation 101033204.000 POL SUPPLIES									
05/22/12	21305	COMPUTER OUTLET INC	101033204.000	POL SUPPLIES	EXTERNAL HARD DRIVE FOR NEW B/U SYSTEM	149.00	9299	05/22/12	
05/22/12	21313	KENWAY DISTRIBUTORS INC	101033204.000	POL SUPPLIES	DISINFECTANT SPRAY	191.86	9316	05/22/12	
05/22/12	21314	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	SUPPLIES TO INSTALL TV IN BOOKING ROOM	28.26	9319	05/22/12	
05/22/12	21314	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	ELECTRONIC SUPPLIES FOR DEPT	24.64	9319	05/22/12	
05/22/12	21317	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	MONITOR FOR DISPATCH-WORKSTATION	279.97	9324	05/22/12	
05/22/12	21324	SIGNS NOW	101033204.000	POL SUPPLIES	DRUG DISPOSAL POSTER	100.00	9335	05/22/12	
05/22/12	21324	SIGNS NOW	101033204.000	POL SUPPLIES	MAGNETIC SIGNS	50.00	9335	05/22/12	

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SubTotal Appropriation 101033204.000						823.73			
**Appropriation 101033215.000 POL TIRES & TUBES									
05/22/12	21321	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES - #3002	553.00	9330	05/22/12	
05/22/12	21321	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES - #3014	461.60	9330	05/22/12	
05/22/12	21321	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES - #3027	561.00	9330	05/22/12	
05/22/12	21321	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES - #3043	561.04	9330	05/22/12	
05/22/12	21321	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES - #3094	453.64	9330	05/22/12	
SubTotal Appropriation 101033215.000						2590.28			
**Appropriation 101033290.000 POL THUNDER SUPPLIES									
05/22/12	21320	PEYTON'S BARRICADE & SIGN	101033290.000	POL THUNDER SUPPLIES	BARRICADES FOR THUNDER ROAD BLOCKS	550.00	9329	05/22/12	
SubTotal Appropriation 101033290.000						550.00			
**Appropriation 101033314.000 POL MEDICAL EXAMS									
05/22/12	21301	BUSINESS HEALTH PLUS	101033314.000	POL MEDICAL EXAMS	EE DRUG SCREEN	30.00	9291	05/22/12	
05/22/12	21311	INSTITUTE FOR PUBLIC SAFETY	101033314.000	POL MEDICAL EXAMS	PSYCHOLOGICAL EVALUATIONS	720.00	9310	05/22/12	
SubTotal Appropriation 101033314.000						750.00			
**Appropriation 101033322.000 POL TELEPHONE									
05/22/12	21298	AT&T	101033322.000	POL TELEPHONE	CRIME PREV LINE 5/4-6/3	69.78	9289	05/22/12	
05/22/12	21309	IN OFFICE OF TECHNOLOGY	101033322.000	POL TELEPHONE	5/12 IDACS/NCIC	324.77	9306	05/22/12	
05/22/12	21297	ALLSOURCE TELECOM LLC	101033322.000	POL TELEPHONE	PROGRAM CHANGE TO CRIME BUSTER LINE	132.50	9283	05/22/12	
SubTotal Appropriation 101033322.000						527.05			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
05/22/12	21325	TOWN OF CLARKSVILLE	101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 3/10	83.77	9340	05/22/12	
05/22/12	21315	MAYDEN & SON'S BODY SHOP	101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT # 3049 - HAIL DAMAGE	529.80	9321	05/22/12	

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SubTotal Appropriation 101033351.000						613.57			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
05/22/12	21328	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	9341	05/22/12	
05/22/12	21328	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	WATER	57.89	9341	05/22/12	
05/22/12	21306	DATA VAULT, THE	101033353.000	POL SERVICE CONTRACTS	4/12 MICROFILM	151.93	9300	05/22/12	
05/22/12	21299	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	5/2 POLICE MATS	114.25	9287	05/22/12	
05/22/12	21322	SHRED-IT	101033353.000	POL SERVICE CONTRACTS	4/12 SHRED/RECYCLE	43.84	9334	05/22/12	
SubTotal Appropriation 101033353.000						376.86			
**Appropriation 101033354.000 POL CAR WASH SERVICES									
05/22/12	21331	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	4/12 POLICE WASH	228.00	9345	05/22/12	
SubTotal Appropriation 101033354.000						228.00			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS									
05/22/12	21316	NEWS AND TRIBUNE	101033381.000	POL DUES & SUBSCRIPTIONS	DRUG DISPOSAL	105.00	9323	05/22/12	
05/22/12	21316	NEWS AND TRIBUNE	101033381.000	POL DUES & SUBSCRIPTIONS	COMMUNITY FORUM	123.75	9323	05/22/12	
05/22/12	21316	NEWS AND TRIBUNE	101033381.000	POL DUES & SUBSCRIPTIONS	COMMUNITY FORUM	165.00	9323	05/22/12	
05/22/12	21316	NEWS AND TRIBUNE	101033381.000	POL DUES & SUBSCRIPTIONS	DRUG DISPOSAL	105.00	9323	05/22/12	
SubTotal Appropriation 101033381.000						498.75			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY									
05/22/12	21270	RENEE DARNELL	101034306.000	P/D CONTRACTED MINUTES SECRETARY	4/12 BZA MINUTES	150.00	9333	05/22/12	

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SubTotal Appropriation 101034306.000						150.00			
**Appropriation 101034323.000 P/D POSTAGE									
05/22/12	21246	CHASE CARD SERVICES - VISA	101034323.000	P/D POSTAGE	CERTIFIED MAIL	63.25	9294	05/22/12	
SubTotal Appropriation 101034323.000						63.25			
**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT									
05/22/12	21254	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	OUTLOOK WOULDNT CONNECT	60.50	9309	05/22/12	
SubTotal Appropriation 101034351.000						60.50			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION									
05/22/12	21248	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	BOOKS	23.79	9293	05/22/12	
05/22/12	21248	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	BOOKS	17.48	9293	05/22/12	
SubTotal Appropriation 101034393.000						41.27			
**Appropriation 101035313.000 COURT PROG INSTRUCTORS									
05/22/12	21262	LESTER ALLEN	101035313.000	COURT PROG INSTRUCTORS	CAP INST FEE 5/10/12	125.00	9318	05/22/12	
SubTotal Appropriation 101035313.000						125.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF									
05/22/12	21264	MATTHEW PALMER	101035315.000	COURT PRO-TEM BAILIFF	SPECIAL BALIFF (4 HRS @ \$25.00)	100.00	9320	05/22/12	
SubTotal Appropriation 101035315.000						100.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR									
05/22/12	21256	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/26 SPANISH TRANS	50.00	9311	05/22/12	
05/22/12	21256	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV,	4/24 SPANISH TRANS	50.00	9311	05/22/12	

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				TRANSLATOR					
05/22/12	21256	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/17 SPANISH TRANS	50.00	9311	05/22/12	
05/22/12	21256	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/12 SPANISH TRANS	50.00	9311	05/22/12	
05/22/12	21256	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/11 SPANISH TRANS (CITY ATTORNEY)	25.00	9311	05/22/12	
05/22/12	21256	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/19 SPANISH TRANS	50.00	9311	05/22/12	
SubTotal Appropriation 101035317.000						275.00			
**Appropriation 101036321.000 SAN TRAVEL, MILEAGE									
05/22/12	21302	CHASE - VISA (INDIVIDUAL)	101036321.000	SAN TRAVEL, MILEAGE	INDOT TRNG /HOTEL EXP - STACY LOYALL	112.86	9293	05/22/12	
05/22/12	21302	CHASE - VISA (INDIVIDUAL)	101036321.000	SAN TRAVEL, MILEAGE	INDOT TRNG /FOOD & GAS EXP - STACY LOYALL	81.01	9293	05/22/12	
SubTotal Appropriation 101036321.000						193.87			
**Appropriation 101039370.000 STR LEASE AGREEMENTS									
05/22/12	21330	US BANK EQUIPMENT FINANCE	101039370.000	STR LEASE AGREEMENTS	6/12 COPY MACH CONTRACT	67.03	9343	05/22/12	
SubTotal Appropriation 101039370.000						67.03			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
05/22/12	21274	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	9341	05/22/12	
05/22/12	21274	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	WATER	41.99	9341	05/22/12	
05/22/12	21335	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	5/16 TOWN MATS	69.38	9287	05/22/12	
05/22/12	21277	WASH O RAMA	101051231.000	MC MAINT SUPPLIES	4/12 BLDG WASH	23.00	9345	05/22/12	
SubTotal Appropriation 101051231.000						144.32			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE									

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05/22/12	21260	KRAFT MARATHON	101051351.000	MC REPAIR EQUIP/VEHICLE	TIRE REPAIR ON RANGER	10.00	9317	05/22/12	
SubTotal Appropriation 101051351.000						10.00			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K									
05/22/12	21267	ORACLE ELEVATOR CO	101051352.000	MC MAINT SERV NOT ON K	RESET CONTROLLER B/C POWER OUTAGE	83.50	9325	05/22/12	
SubTotal Appropriation 101051352.000						83.50			
**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT									
05/22/12	21259	KEITH LEAKE	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9315	05/22/12	
05/22/12	21251	DOUG OLSON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9303	05/22/12	
05/22/12	21273	TOM UPTON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9339	05/22/12	
05/22/12	21257	JAMES HENDRICK	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9313	05/22/12	
SubTotal Appropriation 134034174.000						200.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES									
05/22/12	21263	WISEMAN, MARGARET	134034203.000	FIRE OFFICE SUPPLIES	REIMB PETTY CASH	81.00	9347	05/22/12	
SubTotal Appropriation 134034203.000						81.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
05/22/12	21263	WISEMAN, MARGARET	134034204.000	FIRE DEPT SUPPLIES	REIMB PETTY CASH	89.74	9347	05/22/12	
05/22/12	21272	TOM UPTON	134034204.000	FIRE DEPT SUPPLIES	REIMB TARPS FOR ISO INSPECTION	208.69	9339	05/22/12	
05/22/12	21241	APPARATUS SERVICE	134034204.000	FIRE DEPT SUPPLIES	4 HEADSETS	1115.28	9286	05/22/12	
SubTotal Appropriation 134034204.000						1413.71			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES									
05/22/12	21242	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	OIL & FILTER CAR #2, 3	70.08	9290	05/22/12	
05/22/12	21242	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	HEADLAMP	31.98	9290	05/22/12	

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05/22/12	21242	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	BATTERY BRUSH FOR TK # 3	79.95	9290	05/22/12	
SubTotal Appropriation 134034219.000						182.01			
**Appropriation 134034249.000 FIRE MISC SUPPLIES									
05/22/12	21263	WISEMAN, MARGARET	134034249.000	FIRE MISC SUPPLIES	REIMB PETTY CASH	49.48	9347	05/22/12	
SubTotal Appropriation 134034249.000						49.48			
**Appropriation 134034323.000 FIRE POSTAGE									
05/22/12	21263	WISEMAN, MARGARET	134034323.000	FIRE POSTAGE	REIMB PETTY CASH	5.30	9347	05/22/12	
SubTotal Appropriation 134034323.000						5.30			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP									
05/22/12	21269	RADIOLAND INC	134034351.000	FIRE REPAIR OF EQUIP	REPLACED HEAD SET	149.00	9331	05/22/12	
05/22/12	21307	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	CAB LOCKS FOR ENG #4	563.15	9304	05/22/12	
05/22/12	21307	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	STROBE POWER FOR ENG #1	455.68	9304	05/22/12	
05/22/12	21307	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	ADJUST PUMP PKG ON ENG #5	36.00	9304	05/22/12	
05/22/12	21307	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	THROTTLE CABLE ON ENG #6	254.90	9304	05/22/12	
05/22/12	21307	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	VALVE & STREAMLIGHT CHARGER FOR ENG #2	180.60	9304	05/22/12	
SubTotal Appropriation 134034351.000						1639.33			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS									
05/22/12	21249	CLARK COUNTY ASSN OF FIRE	134034381.000	FIRE DUES & SUBSCRIPTIONS	MEMBERSHIP DUES FOR CHIEF UPTON	50.00	9297	05/22/12	
SubTotal Appropriation 134034381.000						50.00			

****Appropriation 134034399.000 FIRE MISC SERVS & CHGS**

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05/22/12	21276	WASH O RAMA	134034399.000	FIRE MISC SERVS & CHGS	4/12 FIRE WASH	18.00	9345	05/22/12	
SubTotal Appropriation 134034399.000						18.00			
**Appropriation 215035321.000 PUF TRAVEL/MILEAGE									
05/22/12	21247	CHASE - VISA (INDIVIDUAL)	215035321.000	PUF TRAVEL/MILEAGE	POPAI CONF - FOOD EXP - MERIDETH 5/2-5/3	10.77	9293	05/22/12	
05/22/12	21247	CHASE - VISA (INDIVIDUAL)	215035321.000	PUF TRAVEL/MILEAGE	POPAI CONF - HOTEL EXP - MERIDETH 5/2-5/3	155.89	9293	05/22/12	
05/22/12	21247	CHASE - VISA (INDIVIDUAL)	215035321.000	PUF TRAVEL/MILEAGE	POPAI CONF - FOOD EXP - MERIDETH 5/2-5/3	4.80	9293	05/22/12	
05/22/12	21265	MEREDITH KRAFT	215035321.000	PUF TRAVEL/MILEAGE	RIEMB MILEAGE FOR POPAI CONF IN INDY	122.66	9322	05/22/12	
SubTotal Appropriation 215035321.000						294.12			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION									
05/22/12	21310	IN UNIVERSITY DEPT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST RECERT- #3095	40.00	9307	05/22/12	
05/22/12	21310	IN UNIVERSITY DEPT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST RECERT- #3098	40.00	9307	05/22/12	
05/22/12	21310	IN UNIVERSITY DEPT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST RECERT- #3097	40.00	9307	05/22/12	
05/22/12	21329	UNIVERSITY OF LOUVILLE	220033393.000	LLECE SEMINARS, INSTRUCTION	CHIEF EXEC LEADERSHIP COURSE/PALMER	675.00	9342	05/22/12	
05/22/12	21308	INDIANA DRUG ENFORCEMENT ASSOC	220033393.000	LLECE SEMINARS, INSTRUCTION	ILEA FEILD TEST CERT TRNG/LEWIS,POPPELWELL	120.00	9308	05/22/12	
05/22/12	21300	ARTIE POPPLEWELL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL RIEMB - ATTENDING ILEA	69.42	9288	05/22/12	
05/22/12	21304	CHEROKEE PRODUCTIONS INC	220033393.000	LLECE SEMINARS, INSTRUCTION	LE MEDIA RELATION SEMINAR-RAYBORN, PALMER	590.00	9295	05/22/12	
05/22/12	21312	JACOB LEWIS	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS - ILEA TRAINING	76.64	9312	05/22/12	
SubTotal Appropriation 220033393.000						1651.06			

****Appropriation 229030514.000 DON HISTORY MUSEUM MAINT**

Accounts Payable Register

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APV Register Batch - 5/21 CURRENT CLAIMS

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Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
05/22/12	21261	THE LANG COMPANY	229030514.000	DON HISTORY MUSEUM MAINT	TONER FOR COPIER	62.50	9337	05/22/12	
05/22/12	21252	DON MCDONOUGH	229030514.000	DON HISTORY MUSEUM MAINT	REIMB FOR CVILLE NEWS LETTERS	17.12	9301	05/22/12	
05/22/12	21252	DON MCDONOUGH	229030514.000	DON HISTORY MUSEUM MAINT	REIMB FOR CVILLE NEWS LETTERS	32.39	9301	05/22/12	
05/22/12	21258	JAMES ZIMMERMAN	229030514.000	DON HISTORY MUSEUM MAINT	REIMB BASE FOR BELL	59.68	9314	05/22/12	
SubTotal Appropriation 229030514.000						171.69			
**Appropriation 229030525.000 DON SISTER CITIES									
05/22/12	21327	CLARKSVILLE PLANNING & ZONING DEPT	229030525.000	DON SISTER CITIES	SIGN PERMIT FOR SISTER CITIES SIGN	25.00	9298	05/22/12	
SubTotal Appropriation 229030525.000						25.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP									
05/22/12	21314	LOWE'S HOME CENTERS INC	249033299.000	LOIT POL MISC EQUIP	LIGHT FOR DISPATCH CONSOLE	75.98	9319	05/22/12	
05/22/12	21317	OFFICE DEPOT CREDIT PLAN	249033299.000	LOIT POL MISC EQUIP	MONITOR/KEYBOARD FOR IDACS WORKSTATION	204.98	9324	05/22/12	
05/22/12	21333	WORD SYSTEMS INC	249033299.000	LOIT POL MISC EQUIP	DICTATION/TRANSCRIBE SYSTEM / 50%DOWN	6294.00	9348	05/22/12	
05/22/12	21319	PB ELECTRONICS INC	249033299.000	LOIT POL MISC EQUIP	10 GOLDEN EAGLE RADARS	11950.00	9328	05/22/12	
SubTotal Appropriation 249033299.000						18524.96			
**Appropriation 411030441.000 CCD POL/COURT MOTOR EQ									
05/22/12	21318	OWENS COMMUNICATIONS	411030441.000	CCD POL/COURT MOTOR EQ	2 NEW REBUILDS - CHARGERS	7848.66	9326	05/22/12	
05/22/12	21323	SK SIGN & BANNER	411030441.000	CCD POL/COURT MOTOR EQ	GRAPHICS- CHARGER UNIT #5	595.00	9336	05/22/12	
SubTotal Appropriation 411030441.000						8443.66			
**Appropriation 501131700.353 U/F DNR CE FEES NOT YET CLAIMED									
05/22/12	21253	IDNR LAW ENFORCEMENT DIVISION	501131700.353	U/F DNR CE FEES NOT YET CLAIMED	4/12 CLE FEES	20.00	9305	05/22/12	

Accounts Payable Register

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DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 501131700.353						20.00			
**Appropriation 750131500.00 NR INS UNAPPR EXPENDITURE									
05/22/12	21240	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	4/12 FITNESS	60.00	9285	05/22/12	
SubTotal Appropriation 750131500.000						60.00			
*** GRAND TOTAL ***						47436.98			