

Accounts Payable Register

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APV Register Batch - 6/4 MTG CURRENT CLAIMS

APVREGISTER.FRX

Grouped By Appropriation, Fund

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									
**Fund 101 GENERAL									
06/04/12	21382	BOB POLSTON	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	69.88		//	
06/04/12	21383	BOB POPP	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	40.21		//	
SubTotal Fund 101						110.09			
SubTotal Appropriation 101031174.000						110.09			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES									
**Fund 101 GENERAL									
06/04/12	21471	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	ENVELOPES, PENS, HIGHLIGHTERS, STAPLES	83.13		//	
SubTotal Fund 101						83.13			
SubTotal Appropriation 101031203.000						83.13			
**Appropriation 101031213.000 COUNCIL GASOLINE									
**Fund 101 GENERAL									
06/04/12	21520	TOWN OF CLARKSVILLE	101031213.000	COUNCIL GASOLINE	REIMB MCRS THRU 4/26	8.60		//	
06/04/12	21522	TOWN OF CLARKSVILLE	101031213.000	COUNCIL GASOLINE	REIMB MCRS THRU 4/12	27.88		//	
SubTotal Fund 101						36.48			
SubTotal Appropriation 101031213.000						36.48			
**Appropriation 101031299.000 COUNCIL MISC SUPPLIES									
**Fund 101 GENERAL									
06/04/12	21398	C L MCBRIDE CO INC	101031299.000	COUNCIL MISC SUPPLIES	10 GAS KEYS	123.42		//	
SubTotal Fund 101						123.42			
SubTotal Appropriation 101031299.000						123.42			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES									
**Fund 101 GENERAL									

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06/04/12	21548	REBECCA LOCKARD	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 4/30-5/29	375.00		//	
06/04/12	21550	TERI DATTILO	101031318.000	COUNCIL LEGAL SERVICES	TRANSCRIPT OF BENCH TRIAL/R LOCKARD	539.00		//	
SubTotal Fund 101						914.00			
SubTotal Appropriation 101031318.000						914.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS									
**Fund 101 GENERAL									
06/04/12	21551	NEWS AND TRIBUNE	101031333.000	COUNCIL PUBL NOTICE & ADS	5/17 ORD 2012-ST-02	34.12		//	
06/04/12	21552	NEWS AND TRIBUNE	101031333.000	COUNCIL PUBL NOTICE & ADS	5/17 ORD 2012-G-04	115.68		//	
SubTotal Fund 101						149.80			
SubTotal Appropriation 101031333.000						149.80			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES									
**Fund 101 GENERAL									
06/04/12	21457	KENTUCKIANA REGIONAL PLANNING	101031381.000	COUNCIL SUBSCRIPTIONS & DUES	TOWN FUNDING FOR 7/11-6/12	9579.00		//	
SubTotal Fund 101						9579.00			
SubTotal Appropriation 101031381.000						9579.00			
**Appropriation 101031393.000 COUNCIL SEMINARS									
**Fund 101 GENERAL									
06/04/12	21432	IN ASSN OF CITIES & TOWNS	101031393.000	COUNCIL SEMINARS	5/10 WEBINAR N MUNICIPAL PURCHASING	15.00		//	
SubTotal Fund 101						15.00			
SubTotal Appropriation 101031393.000						15.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES									
**Fund 101 GENERAL									
06/04/12	21547	LOWE'S HOME CENTERS INC	101032203.000	C/T OFFICE SUPPLIES	WATER FILTER	45.87		//	

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06/04/12	21476	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PAPER	39.95		//	
06/04/12	21478	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	BLACK INK PENS	17.88		//	
SubTotal Fund 101						103.70			
SubTotal Appropriation 101032203.000						103.70			
**Appropriation 101032315.000 C/T ORD CODIFICATION & MIN INDEX									
**Fund 101 GENERAL									
06/04/12	21378	AMERICAN LEGAL PUBLISHING CORP	101032315.000	C/T ORD CODIFICATION & MIN INDEX	INTERNET RENEWAL 6/12-6/13	350.00		//	
SubTotal Fund 101						350.00			
SubTotal Appropriation 101032315.000						350.00			
**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION									
**Fund 101 GENERAL									
06/04/12	21431	IN ASSN OF CITIES & TOWNS	101032393.000	C/T SEMINARS/INSTRUCTION	CT SCHOOL/BUDGET WORK SHOP -SHERRY	170.00		//	
06/04/12	21431	IN ASSN OF CITIES & TOWNS	101032393.000	C/T SEMINARS/INSTRUCTION	CT SCHOOL/BUDGET WORK SHOP - ANITA	170.00		//	
SubTotal Fund 101						340.00			
SubTotal Appropriation 101032393.000						340.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT									
**Fund 101 GENERAL									
06/04/12	21403	DALE ABELL	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00		//	
06/04/12	21405	DARRELL RAYBORN	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00		//	
06/04/12	21497	SCOTT MERCHANT	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00		//	
06/04/12	21470	NATHAN WALLS	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 2 OF 12	50.00		//	
SubTotal Fund 101						200.00			
SubTotal Appropriation 101033174.000						200.00			
**Appropriation 101033204.000 POL SUPPLIES									

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**Fund 101 GENERAL									
06/04/12	21389	BLUEGRASS UNIFORMS INC-LOU	101033204.000	POL SUPPLIES	BADGES	278.97		//	
06/04/12	21479	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	OFFICE SUPPLIES	599.69		//	
06/04/12	21487	QUILL CORPORATION	101033204.000	POL SUPPLIES	HIGH BACK CHAIR FOR DISPATCH	669.99		//	
06/04/12	21503	SIRCHIE FINGERPRINT LAB	101033204.000	POL SUPPLIES	DRUG TEST KITS	150.00		//	
SubTotal Fund 101						1698.65			
SubTotal Appropriation 101033204.000						1698.65			
**Appropriation 101033213.000 POL GASOLINE									
**Fund 101 GENERAL									
06/04/12	21522	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 4/12	7139.33		//	
06/04/12	21522	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 4/12	1970.44		//	
06/04/12	21522	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 4/12	1087.51		//	
06/04/12	21520	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 4/26	6915.69		//	
SubTotal Fund 101						17112.97			
SubTotal Appropriation 101033213.000						17112.97			
**Appropriation 101033329.000 POL INTERNET SERVICE									
**Fund 101 GENERAL									
06/04/12	21433	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE DEPT 5/26-6/25	50.00		//	
06/04/12	21433	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE SUBSTATION 5/26-6/25	5.00		//	
SubTotal Fund 101						55.00			
SubTotal Appropriation 101033329.000						55.00			
**Appropriation 101033333.000 POL ADV - NOTICES									
**Fund 101 GENERAL									
06/04/12	21553	NEWS AND TRIBUNE	101033333.000	POL ADV - NOTICES	JAG GRANT NTC	33.70		//	
SubTotal Fund 101						33.70			

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SubTotal Appropriation 101033333.000						33.70			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
**Fund 101 GENERAL									
06/04/12	21465	MAYDEN & SON'S BODY SHOP	101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #3095	636.73		//	
SubTotal Fund 101						636.73			
SubTotal Appropriation 101033351.000						636.73			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
**Fund 101 GENERAL									
06/04/12	21379	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	5/30 POLICE MATS	114.25		//	
06/04/12	21379	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	5/16 POLICE MATS	114.25		//	
06/04/12	21502	SHRED-IT	101033353.000	POL SERVICE CONTRACTS	5/12 SHRED/RECYCLE	98.44		//	
SubTotal Fund 101						326.94			
SubTotal Appropriation 101033353.000						326.94			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES									
**Fund 101 GENERAL									
06/04/12	21477	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PAPER	39.95		//	
06/04/12	21481	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PENS	1.99		//	
SubTotal Fund 101						41.94			
SubTotal Appropriation 101034203.000						41.94			
**Appropriation 101034213.000 P/D GASOLINE									
**Fund 101 GENERAL									
06/04/12	21522	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 4/12	148.67		//	
06/04/12	21520	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 4/26	165.19		//	
SubTotal Fund 101						313.86			
SubTotal Appropriation 101034213.000						313.86			

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**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC									
**Fund 101 GENERAL									
06/04/12	21541	INFO SYS FOR INTEG DEVELOPMENT	101034317.000	P/D PROF SERV GIS,WEB ETC	GSI SERVICE	3000.00		//	
SubTotal Fund 101						3000.00			
SubTotal Appropriation 101034317.000						3000.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES									
**Fund 101 GENERAL									
06/04/12	21538	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	LEGAL SRV 5/1-5/29	1515.00		//	
SubTotal Fund 101						1515.00			
SubTotal Appropriation 101034318.000						1515.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES									
**Fund 101 GENERAL									
06/04/12	21539	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	TOWN HALL RENOVATION	1161.83		//	
06/04/12	21555	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	WATERFORD PARK	1668.75		//	
06/04/12	21539	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	WATERFORD PARK	1950.67		//	
SubTotal Fund 101						4781.25			
SubTotal Appropriation 101034319.000						4781.25			
**Appropriation 101034323.000 P/D POSTAGE									
**Fund 101 GENERAL									
06/04/12	21396	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	15.25		//	
06/04/12	21394	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	17.25		//	
06/04/12	21395	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	11.50		//	
SubTotal Fund 101						44.00			

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SubTotal Appropriation 101034323.000						44.00			
**Appropriation 101034329.000 P/D INTERNET SERVICE									
**Fund 101 GENERAL									
06/04/12	21524	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIRCARDS 4/10-5/9	120.06		//	
SubTotal Fund 101						120.06			
SubTotal Appropriation 101034329.000						120.06			
**Appropriation 101034332.000 P/D PRINTING									
**Fund 101 GENERAL									
06/04/12	21422	HIGHWAY PRESS INC	101034332.000	P/D PRINTING	2011 PLANNING/ZONING ORD	489.50		//	
06/04/12	21422	HIGHWAY PRESS INC	101034332.000	P/D PRINTING	STOP WORK LABELS	54.65		//	
SubTotal Fund 101						544.15			
SubTotal Appropriation 101034332.000						544.15			
**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS									
**Fund 101 GENERAL									
06/04/12	21397	CHASE - VISA (INDIVIDUAL)	101034381.000	P/D DUES, SUBSCRIPTIONS	SUBSCRIPTION TO GRAMMERL SUPPORT	19.95		//	
SubTotal Fund 101						19.95			
SubTotal Appropriation 101034381.000						19.95			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES									
**Fund 101 GENERAL									
06/04/12	21461	MOUNTAIN VALLEY WATER	101035203.000	COURT OFFICE SUPPLIES	WATER	23.35		//	
06/04/12	21486	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	PENS AND BINDERS	51.77		//	
06/04/12	21480	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	WHITE OUT	9.54		//	
SubTotal Fund 101						84.66			
SubTotal Appropriation 101035203.000						84.66			
**Appropriation 101035317.000 COURT MISC PROF SERV,									

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TRANSLATOR									
**Fund 101 GENERAL									
06/04/12	21435	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/3 SPANISH TRANS	50.00		//	
06/04/12	21435	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/10 SPANISH TRANS	75.00		//	
06/04/12	21435	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/1 SPANISH TRANS	50.00		//	
06/04/12	21435	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/17 SPANISH TRANS	50.00		//	
06/04/12	21435	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/15 SPANISH TRANS	50.00		//	
SubTotal Fund 101						275.00			
SubTotal Appropriation 101035317.000						275.00			
**Appropriation 101035329.000 COURT INTERNET SERVICE									
**Fund 101 GENERAL									
06/04/12	21531	INSIGHT COMMUNICATIONS	101035329.000	COURT INTERNET SERVICE	COURT 5/26-6/25	100.00		//	
SubTotal Fund 101						100.00			
SubTotal Appropriation 101035329.000						100.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT									
**Fund 101 GENERAL									
06/04/12	21414	ADAMSON, GARY	101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00		//	
SubTotal Fund 101						50.00			
SubTotal Appropriation 101036174.000						50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL									
**Fund 101 GENERAL									
06/04/12	21449	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	370 DIESEL @ 3.5405	1309.99		//	
06/04/12	21450	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	440 DIESEL @ 3.403	1497.32		//	
06/04/12	21454	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	450 DIESEL @ 3.5675	1605.38		//	

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SubTotal Fund 101						4412.69			
SubTotal Appropriation 101036212.000						4412.69			
**Appropriation 101036215.000 SAN TIRES & TUBES									
**Fund 101 GENERAL									
06/04/12	21509	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	8 BACK TIRES ON GRB TK #42	2636.08		//	
06/04/12	21509	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	MOUNT/DISMOUNT LEFT STEER TIRE	36.00		//	
06/04/12	21509	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	8 BACK TIRES ON GRB TK #42	3281.12		//	
06/04/12	21509	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	2 STEER TIRES ON BRG TK #42	1244.08		//	
SubTotal Fund 101						7197.28			
SubTotal Appropriation 101036215.000						7197.28			
**Appropriation 101036314.000 SAN PHYSICALS									
**Fund 101 GENERAL									
06/04/12	21393	BUSINESS HEALTH PLUS	101036314.000	SAN PHYSICALS	EE DRUG TESTS	143.00		//	
SubTotal Fund 101						143.00			
SubTotal Appropriation 101036314.000						143.00			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS									
**Fund 101 GENERAL									
06/04/12	21415	GENERAL TERMITE & PEST CONTROL	101036353.000	SAN SERVICE CONTRACTS	5/12 PEST CONTROL	46.00		//	
SubTotal Fund 101						46.00			
SubTotal Appropriation 101036353.000						46.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE									
**Fund 101 GENERAL									
06/04/12	21489	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	5/12 AIRTIME	612.00		//	

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SubTotal Fund 101						612.00			
SubTotal Appropriation 101036354.000						612.00			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING									
**Fund 101 GENERAL									
06/04/12	21404	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	4/12 YARD WASTE	171.90		//	
06/04/12	21404	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	CREDIT FOR #57097	-171.90		//	
06/04/12	21404	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	4/12 YARD WASTE	143.25		//	
06/04/12	21404	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	4/12 YARD WASTE	107.85		//	
06/04/12	21404	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	4/12 YARD WASTE	157.65		//	
06/04/12	21404	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	4/12 YARD WASTE	106.20		//	
SubTotal Fund 101						514.95			
SubTotal Appropriation 101036392.000						514.95			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS									
**Fund 101 GENERAL									
06/04/12	21401	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	4/12 LANDFILL CHGS	5309.32		//	
06/04/12	21401	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	4/12 LANDFILL CHGS	4996.98		//	
06/04/12	21400	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	4/12 CCSWMD FEE	448.09		//	
06/04/12	21399	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	3/12 CCSWMD	427.16		//	
SubTotal Fund 101						11181.55			
SubTotal Appropriation 101036394.000						11181.55			

****Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL**

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**Fund 101 GENERAL									
06/04/12	21492	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	4/12 TRASH SRV	22966.70		//	
SubTotal Fund 101						22966.70			
SubTotal Appropriation 101036395.000						22966.70			
**Appropriation 101037219.000 GAR SUPPLIES									
**Fund 101 GENERAL									
06/04/12	21377	AIR HYDROPOWER INC	101037219.000	GAR SUPPLIES	COUPLER & CONNECTOR FOR BOB CAT	78.98		//	
06/04/12	21518	TOWN OF CLARKSVILLE	101037219.000	GAR SUPPLIES	REIMB VMR 3/31-4/24	1979.77		//	
SubTotal Fund 101						2058.75			
SubTotal Appropriation 101037219.000						2058.75			
**Appropriation 101037314.000 GAR PHYSICALS									
**Fund 101 GENERAL									
06/04/12	21393	BUSINESS HEALTH PLUS	101037314.000	GAR PHYSICALS	EE DRUG TESTS	30.00		//	
SubTotal Fund 101						30.00			
SubTotal Appropriation 101037314.000						30.00			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT									
**Fund 101 GENERAL									
06/04/12	21517	TOWN OF CLARKSVILLE	101037351.000	GAR CONTR REPAIR EQUIPMENT	REIMB VMR 4/17	817.78		//	
SubTotal Fund 101						817.78			
SubTotal Appropriation 101037351.000						817.78			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT									
**Fund 101 GENERAL									
06/04/12	21464	WEBER, MATTHEW	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00		//	
06/04/12	21513	LOYALL, STACY	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00		//	

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06/04/12	21463	MARK LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00		//	
SubTotal Fund 101						150.00			
SubTotal Appropriation 101039174.000						150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES									
**Fund 101 GENERAL									
06/04/12	21472	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES	162.16		//	
06/04/12	21474	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	PENCIL SHARPENER, BATTERIES	39.47		//	
SubTotal Fund 101						201.63			
SubTotal Appropriation 101039203.000						201.63			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP									
**Fund 101 GENERAL									
06/04/12	21428	HOME DEPOT CRC, THE	101039204.000	STR SMALL TOOLS & EQUIP	PARTS FOR NEW PAINT SPRAYER	54.92		//	
06/04/12	21455	JOHN DEERE FINANCIAL	101039204.000	STR SMALL TOOLS & EQUIP	RETURN BAD METER	-149.99		//	
06/04/12	21455	JOHN DEERE FINANCIAL	101039204.000	STR SMALL TOOLS & EQUIP	METER FOR UNL TANK	169.99		//	
06/04/12	21455	JOHN DEERE FINANCIAL	101039204.000	STR SMALL TOOLS & EQUIP	TOOLS FOR CONCRETE/SIDEWALK JOBS	17.40		//	
06/04/12	21498	SCAL MASTER PAVEMENT PRODUCTS AND EQUIP	101039204.000	STR SMALL TOOLS & EQUIP	ASPHALT,LUTES & CRACK FILLER- S CLARK	173.00		//	
06/04/12	21391	BROWNING EQUIPMENT	101039204.000	STR SMALL TOOLS & EQUIP	2 WEED EATERS AND A BLOWER	599.88		//	
SubTotal Fund 101						865.20			
SubTotal Appropriation 101039204.000						865.20			
**Appropriation 101039215.000 STR TIRES & TUBES									
**Fund 101 GENERAL									
06/04/12	21508	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	TIRES FOR OLD DB LEAF MACHINE	321.27		//	
06/04/12	21510	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	FLAT REPAIR FOR DUMP TK #15	109.00		//	

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06/04/12	21511	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	2 FRONT TIRES ON DUMP TK #15	345.98		//	
06/04/12	21387	BEST ONE GIANT TIRE INC	101039215.000	STR TIRES & TUBES	2 TIRES FOR MOWER #1	96.00		//	
06/04/12	21387	BEST ONE GIANT TIRE INC	101039215.000	STR TIRES & TUBES	FOAM FILL FOR MOWERS #1,2	100.00		//	
SubTotal Fund 101						972.25			
SubTotal Appropriation 101039215.000						972.25			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES									
**Fund 101 GENERAL									
06/04/12	21411	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	4/12 ANIMAL CONTROL SUPPLIES	14.44		//	
06/04/12	21411	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	4/12 ANIMAL CONTROL SUPPLIES	32.00		//	
06/04/12	21411	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	4/12 ANIMAL CONTROL SUPPLIES	32.00		//	
SubTotal Fund 101						78.44			
SubTotal Appropriation 101039220.000						78.44			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES									
**Fund 101 GENERAL									
06/04/12	21504	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	ZERO TURNS MAINT SUPPLIES	190.00		//	
SubTotal Fund 101						190.00			
SubTotal Appropriation 101039221.000						190.00			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES									
**Fund 101 GENERAL									
06/04/12	21406	DEBCO SERVICES	101039249.000	STR MISC DEPT SUPPLIES	NOZZLES FOR WEED SPRAY PUMP	93.88		//	
06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BOTTLE, GLOVES, GLUE	19.87		//	
06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	MASK, BRUSH	74.26		//	

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06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	GLOVES, BATTERIES	28.96		//	
06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	KEY	4.19		//	
06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS, BATTERIES	18.48		//	
06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	HANDLES	2.97		//	
06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	LIQUID NAILS	16.45		//	
06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	FOAM	4.99		//	
06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	KEY	3.78		//	
06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	DISH SOAP	2.49		//	
06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	KEY	1.49		//	
06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	VALVE, BUSHINGS, JOINT COMPOUND	12.38		//	
06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BALL VALVE	6.29		//	
06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	4/12 SUPPLIES	49.48		//	
06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS, NUTS, BOLTS	108.32		//	
06/04/12	21421	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	TAPE MEASURE	20.48		//	
06/04/12	21430	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	LIGHT BULBS FOR OFFICES/CAN REPAIR	36.91		//	
06/04/12	21430	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	LIGHT BULBS FOR OFFICES/CAN REPAIR	29.97		//	
06/04/12	21496	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	TOILET PAPER	22.37		//	
06/04/12	21529	WELDING & THERAPY SERVICE INC	101039249.000	STR MISC DEPT SUPPLIES	4/12 WELDING SUPPLIES	32.50		//	
06/04/12	21529	WELDING & THERAPY SERVICE INC	101039249.000	STR MISC DEPT SUPPLIES	4/12 WELDING SUPPLIES	11.25		//	
06/04/12	21530	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	5/12 FIRST AID SUPPLIES	212.67		//	
SubTotal Fund 101						814.43			
SubTotal Appropriation 101039249.000						814.43			

**Appropriation 101039290.000 STR THUNDER SUPPLIES

**Fund 101 GENERAL

06/04/12	21416	HANSON AGGREGATES MIDWEST INC	101039290.000	STR THUNDER SUPPLIES	ROCK FOR EROSION REPAIR	178.71		//	
06/04/12	21416	HANSON AGGREGATES	101039290.000	STR THUNDER SUPPLIES	ROCK FOR EROSION REPAIR	114.58		//	

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		MIDWEST INC							
06/04/12	21501	SHERWIN WILLIAMS CO	101039290.000	STR THUNDER SUPPLIES	PAINT TO PREPARE FOR THUNDER	111.48		//	
06/04/12	21501	SHERWIN WILLIAMS CO	101039290.000	STR THUNDER SUPPLIES	PAINT TO PREPARE FOR THUNDER	75.05		//	
06/04/12	21501	SHERWIN WILLIAMS CO	101039290.000	STR THUNDER SUPPLIES	PAINT TO PREPARE FOR THUNDER	225.15		//	
06/04/12	21501	SHERWIN WILLIAMS CO	101039290.000	STR THUNDER SUPPLIES	PAINT TO PREPARE FOR THUNDER	375.25		//	
06/04/12	21501	SHERWIN WILLIAMS CO	101039290.000	STR THUNDER SUPPLIES	PAINT TO PREPARE FOR THUNDER	511.05		//	
06/04/12	21501	SHERWIN WILLIAMS CO	101039290.000	STR THUNDER SUPPLIES	PAINT TO PREPARE FOR THUNDER	308.58		//	
06/04/12	21501	SHERWIN WILLIAMS CO	101039290.000	STR THUNDER SUPPLIES	PAINT TO PREPARE FOR THUNDER	150.10		//	
06/04/12	21501	SHERWIN WILLIAMS CO	101039290.000	STR THUNDER SUPPLIES	PAINT TO PREPARE FOR THUNDER	225.15		//	
06/04/12	21501	SHERWIN WILLIAMS CO	101039290.000	STR THUNDER SUPPLIES	PAINT TO PREPARE FOR THUNDER	75.05		//	
06/04/12	21501	SHERWIN WILLIAMS CO	101039290.000	STR THUNDER SUPPLIES	PAINT TO PREPARE FOR THUNDER	180.00		//	
06/04/12	21501	SHERWIN WILLIAMS CO	101039290.000	STR THUNDER SUPPLIES	PAINT TO PREPARE FOR THUNDER	75.05		//	
06/04/12	21501	SHERWIN WILLIAMS CO	101039290.000	STR THUNDER SUPPLIES	PAINT TO PREPARE FOR THUNDER	150.10		//	
06/04/12	21501	SHERWIN WILLIAMS CO	101039290.000	STR THUNDER SUPPLIES	PAINT TO PREPARE FOR THUNDER	75.05		//	
06/04/12	21501	SHERWIN WILLIAMS CO	101039290.000	STR THUNDER SUPPLIES	PAINT TO PREPARE FOR THUNDER	225.15		//	
06/04/12	21456	KENTUCKY CONCRETE INC	101039290.000	STR THUNDER SUPPLIES	CONCRETE SAFETY BARRICADES	450.00		//	
06/04/12	21456	KENTUCKY CONCRETE INC	101039290.000	STR THUNDER SUPPLIES	CONCRETE SAFETY BARRICADES	575.00		//	
06/04/12	21456	KENTUCKY CONCRETE INC	101039290.000	STR THUNDER SUPPLIES	CONCRETE SAFETY BARRICADES	200.00		//	
06/04/12	21456	KENTUCKY CONCRETE INC	101039290.000	STR THUNDER SUPPLIES	CONCRETE SAFETY BARRICADES	510.00		//	

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06/04/12	21456	KENTUCKY CONCRETE INC	101039290.000	STR THUNDER SUPPLIES	CONCRETE SAFETY BARRICADES	150.00		//	
06/04/12	21456	KENTUCKY CONCRETE INC	101039290.000	STR THUNDER SUPPLIES	CONCRETE SAFETY BARRICADES	125.00		//	
06/04/12	21384	B & D PERFORMANCE GOLF CARTS	101039290.000	STR THUNDER SUPPLIES	GOLF CART RENTAL FOR THUNDER	290.00		//	
SubTotal Fund 101						5355.50			
SubTotal Appropriation 101039290.000						5355.50			
**Appropriation 101039314.000 STR MEDICAL EXAMS									
**Fund 101 GENERAL									
06/04/12	21393	BUSINESS HEALTH PLUS	101039314.000	STR MEDICAL EXAMS	EE DRUG TESTS	23.00		//	
SubTotal Fund 101						23.00			
SubTotal Appropriation 101039314.000						23.00			
**Appropriation 101039317.000 STR MISC PROF SERVICES									
**Fund 101 GENERAL									
06/04/12	21466	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	5/12 ANS SVC	86.45		//	
SubTotal Fund 101						86.45			
SubTotal Appropriation 101039317.000						86.45			
**Appropriation 101039323.000 STR POSTAGE									
**Fund 101 GENERAL									
06/04/12	21473	OFFICE DEPOT CREDIT PLAN	101039323.000	STR POSTAGE	ROLL OF STAMPS	45.00		//	
06/04/12	21475	OFFICE DEPOT CREDIT PLAN	101039323.000	STR POSTAGE	POSTAGE FR ANNUAL REPORTS	15.45		//	
SubTotal Fund 101						60.45			
SubTotal Appropriation 101039323.000						60.45			
**Appropriation 101039329.000 STR INTERNET SERVICE									
**Fund 101 GENERAL									
06/04/12	21386	BASIC BLACK MEDIA LLC	101039329.000	STR INTERNET SERVICE	ANNUAL WEBSITE FOR ANIMAL CTRL	240.00		//	

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SubTotal Fund 101						240.00			
SubTotal Appropriation 101039329.000						240.00			
**Appropriation 101039332.000 STR PUBLIC NOTICES									
**Fund 101 GENERAL									
06/04/12	21462	NEWS AND TRIBUNE	101039332.000	STR PUBLIC NOTICES	BID REQUEST ON PAVING	49.15		//	
SubTotal Fund 101						49.15			
SubTotal Appropriation 101039332.000						49.15			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP									
**Fund 101 GENERAL									
06/04/12	21488	RADIOLAND INC	101039351.000	STR REPAIR, UPGRADE EQUIP	CHECK MIC IN RADIO IN TK # 13	66.50		//	
SubTotal Fund 101						66.50			
SubTotal Appropriation 101039351.000						66.50			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS									
**Fund 101 GENERAL									
06/04/12	21482	OVERHEAD DOOR CO OF LOUISVILLE	101039352.000	STR MAINT BLDGS & SYSTEMS	FIX BAY DOOR IN GRG ATTACHED TO OFFICE	398.14		//	
SubTotal Fund 101						398.14			
SubTotal Appropriation 101039352.000						398.14			
**Appropriation 101039353.000 STR MAINT CONTRACTS									
**Fund 101 GENERAL									
06/04/12	21388	BETTER QUALITY BUSINESS	101039353.000	STR MAINT CONTRACTS	1ST QRT CONTRACT COPY MACH	134.18		//	
SubTotal Fund 101						134.18			
SubTotal Appropriation 101039353.000						134.18			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH									

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**Fund 101 GENERAL									
06/04/12	21525	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	5/12 STREET WASH	8.00		//	
06/04/12	21525	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	5/12 STREET WASH	8.00		//	
SubTotal Fund 101						16.00			
SubTotal Appropriation 101039355.000						16.00			
**Appropriation 101039362.000 STR EQUIPMENT RENTAL									
**Fund 101 GENERAL									
06/04/12	21514	SUNBELT RENTALS INC	101039362.000	STR EQUIPMENT RENTAL	STREET ROLLER FOR SOUTH CLARK BLVD	176.10		//	
06/04/12	21514	SUNBELT RENTALS INC	101039362.000	STR EQUIPMENT RENTAL	STREET ROLLER FOR SOUTH CLARK BLVD	178.60		//	
SubTotal Fund 101						354.70			
SubTotal Appropriation 101039362.000						354.70			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
**Fund 101 GENERAL									
06/04/12	21532	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	5/30 TOWN MATS	69.38		//	
SubTotal Fund 101						69.38			
SubTotal Appropriation 101051231.000						69.38			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K									
**Fund 101 GENERAL									
06/04/12	21469	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00		//	
06/04/12	21469	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00		//	
06/04/12	21402	CC JOYCE COMPANY INC	101051352.000	MC MAINT SERV NOT ON K	LAWN AND IRRIGATION DEVICE & INSTL	691.00		//	
06/04/12	21527	WEBB & LEE ELECTRIC SERVICE INC	101051352.000	MC MAINT SERV NOT ON K	REPAIRED TOWN SIGN ON VETERANS PKWY	185.00		//	

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SubTotal Fund 101						938.00			
SubTotal Appropriation 101051352.000						938.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE									
**Fund 101 GENERAL									
06/04/12	21556	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	LAWN SRV 3 OF 10	5430.00		//	
SubTotal Fund 101						5430.00			
SubTotal Appropriation 101051354.000						5430.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
**Fund 134 FIREFIGHTING									
06/04/12	21420	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	BIT	1.49		//	
06/04/12	21483	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	PAPER TOWELS AND SOAP	131.20		//	
06/04/12	21483	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	TRASH BAGS FIRE #3	27.34		//	
06/04/12	21491	RINKY DINKS INC	134034204.000	FIRE DEPT SUPPLIES	4 FITTINGS	51.80		//	
SubTotal Fund 134						211.83			
SubTotal Appropriation 134034204.000						211.83			
**Appropriation 134034212.000 FIRE DIESEL FUEL									
**Fund 134 FIREFIGHTING									
06/04/12	21519	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 4/26	816.13		//	
06/04/12	21521	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 4/22	869.84		//	
SubTotal Fund 134						1685.97			
SubTotal Appropriation 134034212.000						1685.97			
**Appropriation 134034213.000 FIRE GASOLINE									
**Fund 134 FIREFIGHTING									
06/04/12	21522	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 4/12	900.30		//	
06/04/12	21520	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 4/26	719.96		//	

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SubTotal Fund 134						1620.26			
SubTotal Appropriation 134034213.000						1620.26			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES									
**Fund 134 FIREFIGHTING									
06/04/12	21381	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	POWER STEERING FLUID FOR BOAT #1	21.16		//	
SubTotal Fund 134						21.16			
SubTotal Appropriation 134034219.000						21.16			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER									
**Fund 134 FIREFIGHTING									
06/04/12	21526	WIN.NET INTERNET-DIGICOVE	134034329.000	FIRE INTERNET SERVICE PROVIDER	6/12 EMAIL	4.95		//	
06/04/12	21434	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 5/28-6/27	51.00		//	
06/04/12	21434	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 5/28-6/27	51.00		//	
SubTotal Fund 134						106.95			
SubTotal Appropriation 134034329.000						106.95			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP									
**Fund 134 FIREFIGHTING									
06/04/12	21412	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #1	4813.14		//	
SubTotal Fund 134						4813.14			
SubTotal Appropriation 134034351.000						4813.14			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG									
**Fund 134 FIREFIGHTING									
06/04/12	21469	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 CEDAR STREET	17.00		//	
06/04/12	21469	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00		//	

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SubTotal Fund 134						39.00			
SubTotal Appropriation 134034352.000						39.00			
**Appropriation 134034393.000 FIRE INSTRUCTION									
**Fund 134 FIREFIGHTING									
06/04/12	21490	RESUSCI CARE	134034393.000	FIRE INSTRUCTION	CLASS AND BOOKS FOR 29, 30, 31	915.00		//	
SubTotal Fund 134						915.00			
SubTotal Appropriation 134034393.000						915.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT									
**Fund 201 MOTOR VEHICLE HIGHWAY									
06/04/12	21409	HANSFORD, DONNIE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00		//	
06/04/12	21392	BRAD CUMMINGS	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00		//	
06/04/12	21468	MIKE HUFF	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00		//	
06/04/12	21493	RUSSELL FOUSHEE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00		//	
SubTotal Fund 201						200.00			
SubTotal Appropriation 201038174.000						200.00			
**Appropriation 201038213.000 MVH GASOLINE									
**Fund 201 MOTOR VEHICLE HIGHWAY									
06/04/12	21453	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	241 UNL @ 3.259	785.42		//	
06/04/12	21451	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	470 UNL @ 3.291	1546.77		//	
06/04/12	21452	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	306 UNL @ 3.242	992.05		//	
SubTotal Fund 201						3324.24			
SubTotal Appropriation 201038213.000						3324.24			
**Appropriation 201038215.000 MVH TIRES & TUBES									
**Fund 201 MOTOR VEHICLE HIGHWAY									
06/04/12	21506	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	DISPOSAL - 12 PASSENGER TIRES	24.00		//	

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06/04/12	21512	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	4 TIRES FOR P/U #4	523.36		//	
06/04/12	21506	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	2 REAR TIRES ON P/U #40	230.90		//	
06/04/12	21512	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	4 TIRES FOR P/U #4	34.00		//	
SubTotal Fund 201						812.26			
SubTotal Appropriation 201038215.000						812.26			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS									
**Fund 201 MOTOR VEHICLE HIGHWAY									
06/04/12	21410	ESTES EXCAVATING INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	DIRT FOR SIDEWALK REPAIR ON TAGGART	125.00		//	
06/04/12	21417	HANSON AGGREGATES MIDWEST INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	COMMERCIAL DGA/FIX GRAVEL RD AT PUMP HOUSE	151.30		//	
06/04/12	21499	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	4/12 COLD PATCH	95.00		//	
06/04/12	21499	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	4/12 COLD PATCH	66.50		//	
06/04/12	21499	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	4/12 COLD PATCH	71.25		//	
06/04/12	21499	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	4/12 COLD PATCH	114.00		//	
SubTotal Fund 201						623.05			
SubTotal Appropriation 201038241.000						623.05			
**Appropriation 201038242.000 MVH PAINT									
**Fund 201 MOTOR VEHICLE HIGHWAY									
06/04/12	21500	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	4/12 ROAD PAINT	30.00		//	
06/04/12	21500	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	4/12 ROAD PAINT	308.58		//	
SubTotal Fund 201						338.58			
SubTotal Appropriation 201038242.000						338.58			
**Appropriation 201038244.000 MVH STREET SIGNS									
**Fund 201 MOTOR VEHICLE HIGHWAY									

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06/04/12	21390	BOWER & ASSOCIATES INC	201038244.000	MVH STREET SIGNS	METAL TO REPAIR TOURIST SIGN ON RIVERSIDE	133.00		//	
06/04/12	21495	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	4/12 SIGNS/SUPPLIES	124.80		//	
06/04/12	21495	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	4/12 SIGNS/SUPPLIES	49.40		//	
06/04/12	21495	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	4/12 SIGNS/SUPPLIES	352.20		//	
SubTotal Fund 201						659.40			
SubTotal Appropriation 201038244.000						659.40			
**Appropriation 201038249.000 MVH MISC SUPPLIES									
**Fund 201 MOTOR VEHICLE HIGHWAY									
06/04/12	21429	HOME DEPOT CRC, THE	201038249.000	MVH MISC SUPPLIES	STREET SIGN/BLACK TOP SUPPLIES	76.17		//	
06/04/12	21429	HOME DEPOT CRC, THE	201038249.000	MVH MISC SUPPLIES	STREET SIGN/BLACK TOP SUPPLIES	13.96		//	
SubTotal Fund 201						90.13			
SubTotal Appropriation 201038249.000						90.13			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT									
**Fund 201 MOTOR VEHICLE HIGHWAY									
06/04/12	21494	SAF-TI-CO INC	201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES - SMOKE	58.30		//	
06/04/12	21494	SAF-TI-CO INC	201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES - CLEAR	58.30		//	
06/04/12	21494	SAF-TI-CO INC	201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS	157.20		//	
06/04/12	21424	HIGHWAY SAFETY SPECIALISTS	201038251.000	MVH SAFETY EQUIPMENT	I BEAM REFLECTOR FOR RAILS ON EMERY	49.50		//	
SubTotal Fund 201						323.30			
SubTotal Appropriation 201038251.000						323.30			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS									
**Fund 201 MOTOR VEHICLE HIGHWAY									
06/04/12	21407	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	INSTL CABINET- AUTO ACCIDENT L&C/AUTO ZONE	3089.40		//	
06/04/12	21408	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC	4/12 TRAFFIC SIGNAL MGNT	124.00		//	

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				SIGNALS					
06/04/12	21407	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL VETERANS/BROADWAY	124.00		//	
06/04/12	21408	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	4/12 TRAFFIC SIGNAL MGNT	119.00		//	
06/04/12	21407	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C GREENTREE	403.92		//	
SubTotal Fund 201						3860.32			
SubTotal Appropriation 201038354.000						3860.32			
**Appropriation 201038362.000 MVH EQUIP RENTAL									
**Fund 201 MOTOR VEHICLE HIGHWAY									
06/04/12	21528	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	4/12 DEMURRAGE (CO2RENT)	86.40		//	
SubTotal Fund 201						86.40			
SubTotal Appropriation 201038362.000						86.40			
**Appropriation 202038319.000 LR&S ENGINEERING									
**Fund 202 LOCAL ROAD & STREET									
06/04/12	21418	HART'S SURVEYING & ENGINEERING	202038319.000	LR&S ENGINEERING	ENGINEERING SRV FOR EMERY CROSSING PRJT	497.50		//	
SubTotal Fund 202						497.50			
SubTotal Appropriation 202038319.000						497.50			
**Appropriation 220033248.000 LLECE POL INSTRUCTION SUPPLIES									
**Fund 220 LAW ENFORCEMENT CONT ED									
06/04/12	21523	US TACTICAL SUPPLY	220033248.000	LLECE POL INSTRUCTION SUPPLIES	MODULAR DATA SNIPER BOOK	47.78		//	
SubTotal Fund 220						47.78			
SubTotal Appropriation 220033248.000						47.78			

****Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION**

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**Fund 220 LAW ENFORCEMENT CONT ED									
06/04/12	21380	ARTIE POPPLEWELL	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEAL -ATTENDING ILEA 5/14-5/24	57.77		//	
06/04/12	21447	JACOB LEWIS	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS - ATTENDING ILEA 5/14-5/24	96.38		//	
SubTotal Fund 220						154.15			
SubTotal Appropriation 220033393.000						154.15			
**Appropriation 220033443.000 LLECE POL EQUIP									
**Fund 220 LAW ENFORCEMENT CONT ED									
06/04/12	21540	VISA/FIRST SAVINGS BANK	220033443.000	LLECE POL EQUIP	NATIONAL FIREARMS BRANCH - 14	629.23		//	
06/04/12	21540	VISA/FIRST SAVINGS BANK	220033443.000	LLECE POL EQUIP	NATIONAL FIREARMS BRANCH - 14	591.07		//	
SubTotal Fund 220						1220.30			
SubTotal Appropriation 220033443.000						1220.30			
**Appropriation 229030513.000 DON BEAUTIFICATION COMMITTEE									
**Fund 229 DONATION									
06/04/12	21545	DELTA SERVICES LLC	229030513.000	DON BEAUTIFICATION COMMITTEE	REPAIR/MAINT TOWN CLOCK	1549.75		//	
SubTotal Fund 229						1549.75			
SubTotal Appropriation 229030513.000						1549.75			
**Appropriation 229030525.000 DON SISTER CITIES									
**Fund 229 DONATION									
06/04/12	21505	SK SIGN & BANNER	229030525.000	DON SISTER CITIES	SIGN INSTALLATION	1100.00		//	
SubTotal Fund 229						1100.00			
SubTotal Appropriation 229030525.000						1100.00			

****Appropriation 231030390.000 UNSF CONTRACTED MOWING**

****Fund 231 UNSAFE BUILDING**

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06/04/12	21542	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	623 SPICEWOOD DR 8:10-8:40 - 5/23	45.00		//	
06/04/12	21542	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	112 ALTRA DR 10-10:30 5/23	45.00		//	
06/04/12	21542	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	912 PARKWOOD DR 8:40-9:10 -5/8	45.00		//	
06/04/12	21542	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	912 PARKWOOD DR 9:15-9:45 5/23	45.00		//	
06/04/12	21542	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	623 SPICEWOOD 8-8:30 -5/8	45.00		//	
06/04/12	21542	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	112 ALTRA DR 9:30-10 - 4/27	45.00		//	
06/04/12	21542	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	1712 BEAUMONT DR 10:15-10:45 -5/8	45.00		//	
06/04/12	21542	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	1712 BEAUMONT DR 10:10-10:40 - 4/27	45.00		//	
06/04/12	21542	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	112 ALTRA DR 9:25-9:55 - 5/8	45.00		//	
SubTotal Fund 231						405.00			
SubTotal Appropriation 231030390.000						405.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP									
**Fund 249 LOIT - PUBL SAFETY									
06/04/12	21515	TASER INTERNATIONAL INC	249033299.000	LOIT POL MISC EQUIP	90 CARTRIDGES AND 25 XDPM BATTERIES	3283.64		//	
SubTotal Fund 249						3283.64			
SubTotal Appropriation 249033299.000						3283.64			
**Appropriation 425030317.000 CEDIT MISC PROF SERV									
**Fund 425 CEDIT									
06/04/12	21554	STANTEC CONSULTING SERVICE INC	425030317.000	CEDIT MISC PROF SERV	CANE RUN/MILL CREEK	6945.00		//	
SubTotal Fund 425						6945.00			

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SubTotal Appropriation 425030317.000						6945.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS									
**Fund 425 CEDIT									
06/04/12	21460	LOWE'S HOME CENTERS INC	425030430.000	CEDIT SIDEWALKS	CONCRETE - HAZELWOOD SIDEWALK JOB	118.82		//	
SubTotal Fund 425						118.82			
SubTotal Appropriation 425030430.000						118.82			
**Appropriation 425055399.000 HIST DISTR MISC EXPENSES									
**Fund 425 CEDIT									
06/04/12	21549	RENEE DARNELL	425055399.000	HIST DISTR MISC EXPENSES	4/12 HISTORIC PRES	75.00		//	
SubTotal Fund 425						75.00			
SubTotal Appropriation 425055399.000						75.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)									
**Fund 555 MC REFUELING STATION									
06/04/12	21448	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2321 UNL @ 3.242	7524.68		//	
SubTotal Fund 555						7524.68			
SubTotal Appropriation 555131500.000						7524.68			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT									
**Fund 565 VEHICLE MAINT REPAIR -VMR									
06/04/12	21385	BANDIT INDUSTRIES INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	NUTS, BOLTS & KNIVES FOR 1590 CHIPPER	390.85		//	
06/04/12	21419	HEINEMAN'S UPHOLSTRY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REDO TWO SEATS CHIPPER TK #21	275.00		//	
06/04/12	21484	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SRV GRB TK#33	304.09		//	
06/04/12	21484	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR	REPAIR AC ON GRB TK #42	430.94		//	

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				CONTROL ACCT					
06/04/12	21485	PETERSON TRUCK CENTER	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REBUILD FUEL INJECTION PUMP ON TK #21	2992.91		//	
06/04/12	21507	ROPPEL SERVICE CENTER BAX	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ACORE FOR TRK # 21	88.00		//	
06/04/12	21516	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	32 5/8 bolts for chipper #1	61.44		//	
06/04/12	21458	KUSTES HYDRAULICS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TOTOR FR GARB TK #33	981.66		//	
SubTotal Fund 565						5524.89			
SubTotal Appropriation 565131500.000						5524.89			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE									
**Fund 750 NR INSURANCE									
06/04/12	21413	FLEX ONE AFLAC	750131500.000	NR INS UNAPPR EXPENDITURE	5/12 ADMIN FEES	50.00		//	
06/04/12	21423	HIGHWAY PRESS INC	750131500.000	NR INS UNAPPR EXPENDITURE	EE INSURANCE MANUALS	845.00		//	
06/04/12	21459	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	6/12 FITNESS	1415.00		//	
SubTotal Fund 750						2310.00			
SubTotal Appropriation 750131500.000						2310.00			
*** GRAND TOTAL ***						159720.08			