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APV Register Batch - 6/18 MTG CURRENT CLAIMS

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DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>									
06/18/12	21728	JOHN GILKEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	58.28	9554	06/19/12	
06/18/12	21759	PAUL FETTER	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	59.02	9572	06/19/12	
06/18/12	21759	PAUL FETTER	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	60.64	9572	06/19/12	
<b>SubTotal Appropriation 101031174.000</b>						<b>177.94</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>									
06/18/12	21811	WIN.NET INTERNET-DIGICOVE	101031317.000	COUNCIL PROF (INCL WEB)	7/12 EMAIL	6.00	9606	06/19/12	
06/18/12	21786	SOUTHEASTERN SECURITY	101031317.000	COUNCIL PROF (INCL WEB)	BACK GROUND CHECK	20.00	9591	06/19/12	
06/18/12	21667	ADP INC	101031317.000	COUNCIL PROF (INCL WEB)	6/12 EZ LABOR	671.17	9512	06/19/12	
<b>SubTotal Appropriation 101031317.000</b>						<b>697.17</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>									
06/18/12	21814	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 5/21-6/14	1545.00	9532	06/19/12	
<b>SubTotal Appropriation 101031318.000</b>						<b>1545.00</b>			
<b>**Appropriation 101031321.000 COUNCIL TRAVEL &amp; MILEAGE</b>									
06/18/12	21693	CHASE - VISA (INDIVIDUAL)	101031321.000	COUNCIL TRAVEL & MILEAGE	FLOOD PLAIN TRG IN INDY - LUNCH	11.00	9530	06/19/12	
06/18/12	21693	CHASE - VISA (INDIVIDUAL)	101031321.000	COUNCIL TRAVEL & MILEAGE	CREDIT FROM HOTEL MISTAKE	-17.10	9530	06/19/12	
06/18/12	21693	CHASE - VISA (INDIVIDUAL)	101031321.000	COUNCIL TRAVEL & MILEAGE	PERMIT W/ STATE MTG IN INDY - PARKING	7.00	9530	06/19/12	
<b>SubTotal Appropriation 101031321.000</b>						<b>0.90</b>			
<b>**Appropriation 101031324.000 COUNCIL PROMOTION</b>									
06/18/12	21714	NEWS AND TRIBUNE	101031324.000	COUNCIL PROMOTION	SPONSOR FOR FITNESS SOURCE	300.00	9564	06/19/12	

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<b>SubTotal Appropriation 101031324.000</b>						<b>300.00</b>			
<b>**Appropriation 101031332.000 COUNCIL PRINTING</b>									
06/18/12	21684	BUDGET PRINTING CENTERS INC	101031332.000	COUNCIL PRINTING	BUSINESS CARD- B POLSTON	38.00	9524	06/19/12	
<b>SubTotal Appropriation 101031332.000</b>						<b>38.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>									
06/18/12	21748	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PAPER & WHITE OUT	57.29	9566	06/19/12	
<b>SubTotal Appropriation 101032203.000</b>						<b>57.29</b>			
<b>**Appropriation 101032321.000 C/T TRAVEL &amp; MILEAGE</b>									
06/18/12	21670	ANITA ELLIOTT	101032321.000	C/T TRAVEL & MILEAGE	REIMB EXP IACT C/T SCHOOL	290.94	9515	06/19/12	
06/18/12	21671	ANITA ELLIOTT	101032321.000	C/T TRAVEL & MILEAGE	REIMB MILEAGE	140.47	9515	06/19/12	
<b>SubTotal Appropriation 101032321.000</b>						<b>431.41</b>			
<b>**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION</b>									
06/18/12	21713	IN LEAGUE MUN CLERKS & TREAS	101032393.000	C/T SEMINARS/INSTRUCTION	ANNUAL CONF/SBA SCHOOL - ANITA	400.00	9547	06/19/12	
06/18/12	21713	IN LEAGUE MUN CLERKS & TREAS	101032393.000	C/T SEMINARS/INSTRUCTION	ANNUAL CONF/SBA SCHOOL - SHERRY	400.00	9547	06/19/12	
<b>SubTotal Appropriation 101032393.000</b>						<b>800.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>									
06/18/12	21733	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	PAD LOCK & CHAIN	19.85	9559	06/19/12	
06/18/12	21744	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	OFFICE SUPPLIES	122.00	9566	06/19/12	
06/18/12	21763	QUILL CORPORATION	101033204.000	POL SUPPLIES	PRINTER FR RECORDS OFFICE-CART/CABLE	434.96	9574	06/19/12	
06/18/12	21675	ARROWHEAD SCIENTIFIC INC.	101033204.000	POL SUPPLIES	RECLOSABLE EVIDENCE BAGS	77.54	9518	06/19/12	
06/18/12	21675	ARROWHEAD SCIENTIFIC INC.	101033204.000	POL SUPPLIES	RECLOSABLE EVIDENCE BAGS	40.50	9518	06/19/12	
06/18/12	21688	CARROT TOP INDUSTRIES INC	101033204.000	POL SUPPLIES	CUSTOM TABLE COVER FOR PR	438.68	9528	06/19/12	

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					EVENTS				
<b>SubTotal Appropriation 101033204.000</b>						1133.53			
<b>**Appropriation 101033213.000 POL GASOLINE</b>									
06/18/12	21794	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 5/10	5571.99	9598	06/19/12	
06/18/12	21794	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 5/10	488.00	9598	06/19/12	
<b>SubTotal Appropriation 101033213.000</b>						6059.99			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>									
06/18/12	21766	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES - #3016	563.00	9575	06/19/12	
06/18/12	21766	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES - SAFETY UNIT #2	221.46	9575	06/19/12	
<b>SubTotal Appropriation 101033215.000</b>						784.46			
<b>**Appropriation 101033314.000 POL MEDICAL EXAMS</b>									
06/18/12	21685	BUSINESS HEALTH PLUS	101033314.000	POL MEDICAL EXAMS	EE DRUG TEST	30.00	9525	06/19/12	
<b>SubTotal Appropriation 101033314.000</b>						30.00			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>									
06/18/12	21677	AT&T	101033322.000	POL TELEPHONE	CRIME PREV LINE 6/4-7/3	69.78	9520	06/19/12	
06/18/12	21711	IN OFFICE OF TECHNOLOGY	101033322.000	POL TELEPHONE	6/12 IDACS/NCIC	324.77	9548	06/19/12	
06/18/12	21669	ALLSOURCE TELECOM LLC	101033322.000	POL TELEPHONE	PROGRAM ROUTING TREE FOR AUTO ATTENDANT	290.00	9514	06/19/12	
<b>SubTotal Appropriation 101033322.000</b>						684.55			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>									
06/18/12	21731	KRAFT MARATHON	101033351.000	POL REPAIR EQUIPMENT	TIRE PLUG - UNIT #19	10.00	9557	06/19/12	
06/18/12	21756	OWENS COMMUNICATIONS	101033351.000	POL REPAIR EQUIPMENT	REPAIR OF B/U UNIT	203.20	9570	06/19/12	
06/18/12	21796	TOWN OF CLARKSVILLE	101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 4/3-4/23	676.81	9598	06/19/12	
<b>SubTotal Appropriation 101033351.000</b>						890.01			

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<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>									
06/18/12	21799	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	9599	06/19/12	
06/18/12	21799	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	WATER	57.89	9599	06/19/12	
06/18/12	21699	DATA VAULT, THE	101033353.000	POL SERVICE CONTRACTS	5/12 MICROFILM	146.06	9534	06/19/12	
06/18/12	21673	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	6/13 POLICE MATS	114.25	9517	06/19/12	
06/18/12	21784	SHRED-IT	101033353.000	POL SERVICE CONTRACTS	6/12 SHRED/RECYCLE	45.00	9589	06/19/12	
<b>SubTotal Appropriation 101033353.000</b>						<b>372.15</b>			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>									
06/18/12	21803	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	5/12 POLICE WASH	198.00	9603	06/19/12	
<b>SubTotal Appropriation 101033354.000</b>						<b>198.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>									
06/18/12	21743	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	MAIL OPENERS	13.30	9566	06/19/12	
06/18/12	21745	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	BATTERY BACK UP	216.00	9566	06/19/12	
06/18/12	21762	PRIORITY ENGINEERING	101034203.000	P/D OFFICE SUPPLIES	INK CARTRIDGES FOR NEW PRINTER	583.31	9573	06/19/12	
<b>SubTotal Appropriation 101034203.000</b>						<b>812.61</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>									
06/18/12	21794	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/10	136.91	9598	06/19/12	
<b>SubTotal Appropriation 101034213.000</b>						<b>136.91</b>			
<b>**Appropriation 101034323.000 P/D POSTAGE</b>									
06/18/12	21697	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	MAIL	9.10	9530	06/19/12	
06/18/12	21692	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAILINGS	17.40	9530	06/19/12	
<b>SubTotal Appropriation 101034323.000</b>						<b>26.50</b>			

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<b>**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT</b>									
06/18/12	21715	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	SET UP PHYLLIS PRINTER, OUTLOOK PROBLEMS	66.00	9549	06/19/12	
<b>SubTotal Appropriation 101034351.000</b>						<b>66.00</b>			
<b>**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V</b>									
06/18/12	21783	SHARON WILSON	101034389.000	P/D COMPUTER UPGR, INCL A/V	REIMB FOR SECURITY SOFTWARE	24.66	9587	06/19/12	
<b>SubTotal Appropriation 101034389.000</b>						<b>24.66</b>			
<b>**Appropriation 101034443.000 P/D OFC EQUIPMENT</b>									
06/18/12	21761	PRIORITY ENGINEERING	101034443.000	P/D OFC EQUIPMENT	CANNON PRINTER	5495.00	9573	06/19/12	
<b>SubTotal Appropriation 101034443.000</b>						<b>5495.00</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>									
06/18/12	21746	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	PAPER	39.95	9566	06/19/12	
06/18/12	21746	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	BAGS	45.00	9566	06/19/12	
<b>SubTotal Appropriation 101035203.000</b>						<b>84.95</b>			
<b>**Appropriation 101035313.000 COURT PROG INSTRUCTORS</b>									
06/18/12	21716	ISMAEL PEDROZA	101035313.000	COURT PROG INSTRUCTORS	6/5 SPANISH CAP	75.00	9550	06/19/12	
<b>SubTotal Appropriation 101035313.000</b>						<b>75.00</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>									
06/18/12	21719	JEF FIFER	101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	9553	06/19/12	
<b>SubTotal Appropriation 101035314.000</b>						<b>25.00</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>									
06/18/12	21717	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV,	5/31 SPANISH TRANS	50.00	9550	06/19/12	

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				TRANSLATOR					
06/18/12	21717	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/5 SPANISH TRANS	50.00	9550	06/19/12	
06/18/12	21717	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/22 SPANISH TRANS	50.00	9550	06/19/12	
06/18/12	21717	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/24 SPANISH TRANS	50.00	9550	06/19/12	
06/18/12	21717	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/29 SPANISH TRANS	50.00	9550	06/19/12	
<b>SubTotal Appropriation 101035317.000</b>						<b>250.00</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>									
06/18/12	21727	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	380 DIESEL @ 3.247	1233.86	9552	06/19/12	
06/18/12	21723	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	495 DIESEL @ 3.343	1654.79	9552	06/19/12	
<b>SubTotal Appropriation 101036212.000</b>						<b>2888.65</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>									
06/18/12	21772	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	TIRE FLAT REPAIR GRB TK # 42	35.00	9581	06/19/12	
<b>SubTotal Appropriation 101036215.000</b>						<b>35.00</b>			
<b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>									
06/18/12	21767	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	6/12 AIRTIME	612.00	9576	06/19/12	
<b>SubTotal Appropriation 101036354.000</b>						<b>612.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>									
06/18/12	21787	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/12 TOWELS	102.78	9592	06/19/12	
06/18/12	21787	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/12 TOWELS	102.78	9592	06/19/12	
06/18/12	21787	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/12 TOWELS	102.78	9592	06/19/12	

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06/18/12	21787	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/12 TOWELS	102.78	9592	06/19/12	
06/18/12	21787	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/12 TOWELS	128.39	9592	06/19/12	
<b>SubTotal Appropriation 101036356.000</b>						<b>539.51</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>									
06/18/12	21706	GOODMAN CONSTRUCTION INC	101036392.000	SAN COMPOSTING, RECYCLING	SHOVING NORTHPLANT 4-30	660.00	9540	06/19/12	
06/18/12	21753	OTTERSBACK ENTERPRISES INC	101036392.000	SAN COMPOSTING, RECYCLING	RECOVERED FREON FROM 8 REFRIGERATORS	140.00	9569	06/19/12	
<b>SubTotal Appropriation 101036392.000</b>						<b>800.00</b>			
<b>**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL</b>									
06/18/12	21771	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	5/12 TRASH SVC	22966.70	9580	06/19/12	
<b>SubTotal Appropriation 101036395.000</b>						<b>22966.70</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>									
06/18/12	21797	TOWN OF CLARKSVILLE	101037219.000	GAR SUPPLIES	REIMB VMR 4/27-5/30	6118.99	9598	06/19/12	
06/18/12	21695	CHASE - VISA (INDIVIDUAL)	101037219.000	GAR SUPPLIES	REBUILD KIT FOR OIL DRUM IN GARAGE	155.09	9530	06/19/12	
<b>SubTotal Appropriation 101037219.000</b>						<b>6274.08</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>									
06/18/12	21798	TOWN OF CLARKSVILLE	101037351.000	GAR CONTR REPAIR EQUIPMENT	REIMB VMR 5/15-5/22	1758.61	9598	06/19/12	
<b>SubTotal Appropriation 101037351.000</b>						<b>1758.61</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>									
06/18/12	21741	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	BINDER SUPPLIES	85.75	9565	06/19/12	
06/18/12	21742	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	LAMINATE MAPS, OFFICE	59.19	9565	06/19/12	

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						SUPPLIES			
06/18/12	21764	QUILL CORPORATION	101039203.000	STR OFFICE SUPPLIES	HANGING EE FILE ORGANIZER	349.99	9574	06/19/12	
06/18/12	21777	SAM'S CLUB	101039203.000	STR OFFICE SUPPLIES	PENS & HAND SANITIZER	19.61	9584	06/19/12	
<b>SubTotal Appropriation 101039203.000</b>						<b>514.54</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>									
06/18/12	21709	HOME DEPOT CRC, THE	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FR FABRICATE GUIDE WHEEL FR SPRAYER	48.94	9544	06/19/12	
<b>SubTotal Appropriation 101039221.000</b>						<b>48.94</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>									
06/18/12	21708	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	CHALK, TAPE, MISC SUPPLIES	101.33	9543	06/19/12	
06/18/12	21708	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	DUST MASKS	26.91	9543	06/19/12	
06/18/12	21708	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BLADES, SCREWDRIVERS	52.35	9543	06/19/12	
06/18/12	21708	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	SCISSORS	12.97	9543	06/19/12	
06/18/12	21708	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	GLOVES, TRASH BAGS, CUPS	84.94	9543	06/19/12	
06/18/12	21708	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BUCKETS, BOLTS	37.66	9543	06/19/12	
06/18/12	21708	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	CAULK, BOLTS NUTS, WASHERS	34.83	9543	06/19/12	
06/18/12	21708	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	PLASTIC ROLL	25.79	9543	06/19/12	
06/18/12	21708	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	HAMMER, SOAP	21.88	9543	06/19/12	
06/18/12	21710	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	CONCRETE TO SET POLES FOR SIGN ON S CLARK	39.84	9544	06/19/12	
06/18/12	21810	HDS/WHITE CAP CONSTRUCTION SUP	101039249.000	STR MISC DEPT SUPPLIES	DRILL BIT TO DRIVE POLE THRU CONCRETE	219.40	9542	06/19/12	
<b>SubTotal Appropriation 101039249.000</b>						<b>657.90</b>			
<b>**Appropriation 101039290.000 STR THUNDER SUPPLIES</b>									
06/18/12	21776	SAF-TI-CO INC	101039290.000	STR THUNDER SUPPLIES	BARRICADES, FENCE, CONES, BARRIER WALL	850.00	9583	06/19/12	
06/18/12	21785	SIGNAL BOARDS INC	101039290.000	STR THUNDER SUPPLIES	MESSAGE BOARD RENTAL FOR THUNDER	350.00	9590	06/19/12	



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06/18/12	21785	SIGNAL BOARDS INC	101039290.000	STR THUNDER SUPPLIES	MESSAGE BOARD RENTAL FOR THUNDER	350.00	9590	06/19/12	
06/18/12	21785	SIGNAL BOARDS INC	101039290.000	STR THUNDER SUPPLIES	MESSAGE BOARD RENTAL FOR THUNDER	350.00	9590	06/19/12	
<b>SubTotal Appropriation 101039290.000</b>						<b>1900.00</b>			
<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>									
06/18/12	21698	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 5/13	2182.72	9533	06/19/12	
06/18/12	21698	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 4/29	1842.56	9533	06/19/12	
06/18/12	21698	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 5/20	1992.71	9533	06/19/12	
06/18/12	21698	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 5/6	2220.41	9533	06/19/12	
06/18/12	21698	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 5/27	2046.94	9533	06/19/12	
<b>SubTotal Appropriation 101039305.000</b>						<b>10285.34</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>									
06/18/12	21734	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	6/12 ANS SRV	99.30	9560	06/19/12	
<b>SubTotal Appropriation 101039317.000</b>						<b>99.30</b>			
<b>**Appropriation 101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b>									
06/18/12	21754	OTTERS BACH ENTERPRISES INC	101039352.000	STR MAINT BLDGS & SYSTEMS	DIGITAL THERMOSTATS IN OFFICES INSTLD	250.50	9569	06/19/12	
<b>SubTotal Appropriation 101039352.000</b>						<b>250.50</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>									
06/18/12	21806	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH ANIMAL CTRL TK #19	8.00	9603	06/19/12	
06/18/12	21804	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	wash p/u tk #40	8.00	9603	06/19/12	
<b>SubTotal Appropriation 101039355.000</b>						<b>16.00</b>			

**\*\*Appropriation 101039370.000 STR LEASE AGREEMENTS**

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06/18/12	21800	US BANK EQUIPMENT FINANCE	101039370.000	STR LEASE AGREEMENTS	7/12 COPY MACH CONTRACT	67.03	9600	06/19/12	
<b>SubTotal Appropriation 101039370.000</b>						<b>67.03</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>									
06/18/12	21668	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	756.79	9513	06/19/12	
<b>SubTotal Appropriation 101051217.000</b>						<b>756.79</b>			
<b>**Appropriation 101051230.000 MC BLDG SECURITY SUPPLIES</b>									
06/18/12	21689	C & H SECURITY INC	101051230.000	MC BLDG SECURITY SUPPLIES	RESET SECURITY PANEL ON BACK DOOR	95.00	9526	06/19/12	
<b>SubTotal Appropriation 101051230.000</b>						<b>95.00</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>									
06/18/12	21705	FALLS CITY ELECTRIC - CED	101051231.000	MC MAINT SUPPLIES	PHILAMENT BULBS	132.16	9539	06/19/12	
06/18/12	21674	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	6/13 TOWN MATS	69.38	9517	06/19/12	
<b>SubTotal Appropriation 101051231.000</b>						<b>201.54</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>									
06/18/12	21750	ORACLE ELEVATOR CO	101051352.000	MC MAINT SERV NOT ON K	RESET ELEVATORS AFTER POWER OUTAGE	167.00	9567	06/19/12	
06/18/12	21749	ORACLE ELEVATOR CO	101051352.000	MC MAINT SERV NOT ON K	INSTL EMERGENCY LIGHTS & KEYS	225.00	9567	06/19/12	
06/18/12	21702	E-MAX INC	101051352.000	MC MAINT SERV NOT ON K	EVAP MOTOR BELTS - HVAC	713.27	9536	06/19/12	
<b>SubTotal Appropriation 101051352.000</b>						<b>1105.27</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>									
06/18/12	21701	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	6/12 RECYCLE	50.00	9537	06/19/12	

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<b>SubTotal Appropriation 101051399.000</b>						<b>50.00</b>			
<b>**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT</b>									
06/18/12	21730	KEITH LEAKE	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00	9555	06/19/12	
06/18/12	21700	DOUG OLSON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE - FINAL	50.00	9535	06/19/12	
06/18/12	21791	TOM UPTON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00	9596	06/19/12	
06/18/12	21683	BRENT WILSON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 1 OF 6	50.00	9523	06/19/12	
<b>SubTotal Appropriation 134034174.000</b>						<b>200.00</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>									
06/18/12	21732	LOWE'S HOME CENTERS INC	134034204.000	FIRE DEPT SUPPLIES	YELLOW BLACK TRUNK	22.30	9559	06/19/12	
06/18/12	21774	S & S MARINE	134034204.000	FIRE DEPT SUPPLIES	HYDRAULIC OIL	19.50	9582	06/19/12	
06/18/12	21808	WELDING & THERAPY SERVICE INC	134034204.000	FIRE DEPT SUPPLIES	FILLED OXYGEN BOTTLES	53.11	9604	06/19/12	
<b>SubTotal Appropriation 134034204.000</b>						<b>94.91</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>									
06/18/12	21795	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 5/10	500.37	9598	06/19/12	
<b>SubTotal Appropriation 134034212.000</b>						<b>500.37</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>									
06/18/12	21794	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/10	478.51	9598	06/19/12	
<b>SubTotal Appropriation 134034213.000</b>						<b>478.51</b>			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>									
06/18/12	21679	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	CAR WASH	11.98	9521	06/19/12	
06/18/12	21678	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	FUEL CAP	15.48	9521	06/19/12	
06/18/12	21678	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	RETURNED FUEL CAP	-11.99	9521	06/19/12	
06/18/12	21739	NAPA AUTO PARTS	134034219.000	FIRE VEHICLE MAINT	DEGREASER FOR FIREBOAT #1	27.49	9563	06/19/12	

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SUPPLIES									
<b>SubTotal Appropriation 134034219.000</b>						42.96			
<b>**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES</b>									
06/18/12	21691	CENTER FOR ED & EMPLOYMENT LAW	134034248.000	FIRE INSTRUCTIONAL SUPPLIES	PUBLIC EMPLOYMENT LAWS - DESKBOOK	124.95	9529	06/19/12	
<b>SubTotal Appropriation 134034248.000</b>						124.95			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>									
06/18/12	21765	RABEN TIRE CO INC	134034351.000	FIRE REPAIR OF EQUIP	INST WHEEL COVERS ON ENG #5	85.00	9575	06/19/12	
06/18/12	21809	WHEATLEY TRUCK SERVICE INC	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #1	2743.00	9605	06/19/12	
<b>SubTotal Appropriation 134034351.000</b>						2828.00			
<b>**Appropriation 134034353.000 FIRE MAINT CONTRACTS</b>									
06/18/12	21666	ACS FIREHOUSE SOLUTIONS	134034353.000	FIRE MAINT CONTRACTS	CONTRACT RENEWAL-FIREHOUSE SOFTWARE	380.00	9511	06/19/12	
<b>SubTotal Appropriation 134034353.000</b>						380.00			
<b>**Appropriation 134034399.000 FIRE MISC SERVS &amp; CHGS</b>									
06/18/12	21805	WASH O RAMA	134034399.000	FIRE MISC SERVS & CHGS	5/12 FIRE WASH	12.00	9603	06/19/12	
06/18/12	21813	ZEN REPROGRAPHICS	134034399.000	FIRE MISC SERVS & CHGS	ISO SURVEY MAP ON POSTER PAPER	160.00	9608	06/19/12	
<b>SubTotal Appropriation 134034399.000</b>						172.00			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>									
06/18/12	21721	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	308 UNL @ 3.2165	990.68	9552	06/19/12	
06/18/12	21722	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	322 UNL @ 3.103	999.17	9552	06/19/12	

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<b>SubTotal Appropriation 201038213.000</b>						<b>1989.85</b>			
<b>**Appropriation 201038215.000 MVH TIRES &amp; TUBES</b>									
06/18/12	21773	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	FLAT REPAIR ON SWEEPER TK #23	35.00	9581	06/19/12	
<b>SubTotal Appropriation 201038215.000</b>						<b>35.00</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>									
06/18/12	21707	HANSON AGGREGATES MIDWEST INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	GRAVEL FOR PUMP HOUSE DRIVEWAY	80.46	9541	06/19/12	
06/18/12	21707	HANSON AGGREGATES MIDWEST INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	AGGREGATE FOR MISC JOBS	160.23	9541	06/19/12	
06/18/12	21729	KENTUCKY CONCRETE INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	CONCRETE BLOCK FOR EMERY CROSSING	625.00	9556	06/19/12	
06/18/12	21729	KENTUCKY CONCRETE INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	CONCRETE BLOCK FOR EMERY CROSSING	500.00	9556	06/19/12	
<b>SubTotal Appropriation 201038241.000</b>						<b>1365.69</b>			
<b>**Appropriation 201038242.000 MVH PAINT</b>									
06/18/12	21781	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	5/12 ROAD PAINT	600.40	9588	06/19/12	
06/18/12	21781	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	5/12 ROAD PAINT	150.10	9588	06/19/12	
06/18/12	21781	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	5/12 ROAD PAINT	15.38	9588	06/19/12	
06/18/12	21781	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	5/12 ROAD PAINT	225.15	9588	06/19/12	
06/18/12	21781	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	5/12 ROAD PAINT	150.10	9588	06/19/12	
06/18/12	21781	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	5/12 ROAD PAINT	396.54	9588	06/19/12	
06/18/12	21781	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	5/12 ROAD PAINT	225.15	9588	06/19/12	
06/18/12	21781	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	5/12 ROAD PAINT	600.40	9588	06/19/12	
06/18/12	21781	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	5/12 ROAD PAINT	153.59	9588	06/19/12	
06/18/12	21781	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	5/12 ROAD PAINT	163.24	9588	06/19/12	
06/18/12	21781	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	5/12 ROAD PAINT	171.06	9588	06/19/12	
06/18/12	21781	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	5/12 ROAD PAINT	31.01	9588	06/19/12	
06/18/12	21781	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	5/12 ROAD PAINT	5.18	9588	06/19/12	

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06/18/12	21781	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	5/12 ROAD PAINT	325.00	9588	06/19/12	
06/18/12	21781	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	5/12 ROAD PAINT	375.25	9588	06/19/12	
<b>SubTotal Appropriation 201038242.000</b>						<b>3587.55</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>									
06/18/12	21775	SAF-TI-CO INC	201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS	136.80	9583	06/19/12	
06/18/12	21807	WELDING & THERAPY SERVICE INC	201038251.000	MVH SAFETY EQUIPMENT	24 PAIRS OF SAFETY GLASSES	84.00	9604	06/19/12	
<b>SubTotal Appropriation 201038251.000</b>						<b>220.80</b>			
<b>**Appropriation 201038443.000 MVH STREET DEPT EQUIP</b>									
06/18/12	21782	SHERWIN WILLIAMS CO	201038443.000	MVH STREET DEPT EQUIP	PAINT STRIPING MACHINE	4191.00	9588	06/19/12	
06/18/12	21782	SHERWIN WILLIAMS CO	201038443.000	MVH STREET DEPT EQUIP	PAINT STRIPING MACHINE	1970.15	9588	06/19/12	
<b>SubTotal Appropriation 201038443.000</b>						<b>6161.15</b>			
<b>**Appropriation 220033204.000 LLECE POL DEPT SUPPL</b>									
06/18/12	21752	ORION ARMS CORP	220033204.000	LLECE POL DEPT SUPPL	GLOCK FIREARM SUPPLIES FOR REPAIRS	68.85	9568	06/19/12	
06/18/12	21768	RADIOTRONICS INC	220033204.000	LLECE POL DEPT SUPPL	ANTENNA - K-9 DOOR POPPER	29.68	9577	06/19/12	
<b>SubTotal Appropriation 220033204.000</b>						<b>98.53</b>			
<b>**Appropriation 220033248.000 LLECE POL INSTRUCTION SUPPLIES</b>									
06/18/12	21751	ORION ARMS CORP	220033248.000	LLECE POL INSTRUCTION SUPPLIES	FIREARM SIGHTS	1000.00	9568	06/19/12	
06/18/12	21801	US TACTICAL SUPPLY	220033248.000	LLECE POL INSTRUCTION SUPPLIES	3 MODULAR SNIPER BOOKS	127.44	9601	06/19/12	
<b>SubTotal Appropriation 220033248.000</b>						<b>1127.44</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>									
06/18/12	21789	STEVE FRYREAR	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEAL/LODGING - ARMOR TRNG SCHOOL	100.08	9594	06/19/12	

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06/18/12	21676	ARTIE POPPLEWELL	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEAL WHILE ATTENDING ILEA	112.05	9519	06/19/12	
06/18/12	21780	SCOTT MERCHANT	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB FOR ARMOR TRNG SCHOOL 5/31	12.19	9586	06/19/12	
06/18/12	21720	JACOB LEWIS	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEAL WHILE ATTENDING ILEA	101.64	9551	06/19/12	
06/18/12	21712	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST RECERT #3094	40.00	9546	06/19/12	
06/18/12	21712	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST RECERT #3009	40.00	9546	06/19/12	
<b>SubTotal Appropriation 220033393.000</b>						<b>405.96</b>			
<b>**Appropriation 229030513.000 DON BEAUTIFICATION COMMITTEE</b>									
06/18/12	21802	WALNUT RIDGE (NOT RIDGE WHLSL)	229030513.000	DON BEAUTIFICATION COMMITTEE	EASTERN BLVD BED CLEAN UP	2180.00	9602	06/19/12	
06/18/12	21802	WALNUT RIDGE (NOT RIDGE WHLSL)	229030513.000	DON BEAUTIFICATION COMMITTEE	STANSIFER AVE MEDIAN PLANTNG	2647.00	9602	06/19/12	
<b>SubTotal Appropriation 229030513.000</b>						<b>4827.00</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>									
06/18/12	21696	CHASE CARD SERVICES - VISA	229030514.000	DON HISTORY MUSEUM MAINT	WEBSITE PROVIDER FOR HIST SOCIETY	83.76	9531	06/19/12	
06/18/12	21747	OFFICE SUPPLY COMPANY OF	229030514.000	DON HISTORY MUSEUM MAINT	OFFICE SUPPLIES	56.75	9566	06/19/12	
06/18/12	21758	PASTPERFECT SOFTWARE INC	229030514.000	DON HISTORY MUSEUM MAINT	ANNUAL SUPPORT RENEWAL	352.00	9571	06/19/12	
<b>SubTotal Appropriation 229030514.000</b>						<b>492.51</b>			
<b>**Appropriation 229030525.000 DON SISTER CITIES</b>									
06/18/12	21694	CHASE - VISA (INDIVIDUAL)	229030525.000	DON SISTER CITIES	GIFT BOXES FOR LAGARENNE VISIT	480.70	9530	06/19/12	
<b>SubTotal Appropriation 229030525.000</b>						<b>480.70</b>			

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<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING</b>									
06/18/12	21778	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	433 N RANDOLPH 5/23 - 3:45-4:00	44.00	9585	06/19/12	
06/18/12	21778	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	400 W JEFFERSON 5/30 - 8:45-9	44.00	9585	06/19/12	
06/18/12	21778	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	221 FALLS VIEW DR 5/30 - 9:05-9:20	44.00	9585	06/19/12	
06/18/12	21778	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	3024 TAYLOR DR 5/23 - 2:40-3:15 (3 LOTS)	132.00	9585	06/19/12	
06/18/12	21778	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	805 LONGFELLOW DR 5/9 - 12-12:25	44.00	9585	06/19/12	
06/18/12	21778	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	3024 TAYLOR DR 5/9 - 8:35-9:25 (3LOTS)	132.00	9585	06/19/12	
06/18/12	21778	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	400 W JEFFERSON 5/16 - 11:30-11:45	44.00	9585	06/19/12	
06/18/12	21778	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 5/9 - 9:30-9:45	44.00	9585	06/19/12	
06/18/12	21778	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 5/23 - 3:20-3:35	44.00	9585	06/19/12	
06/18/12	21778	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	221 FALLS VIEW DR 5/18 - 10:45-11:30	44.00	9585	06/19/12	
06/18/12	21778	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	400 JEFFERSON 5/2 - 11-11:30	44.00	9585	06/19/12	
06/18/12	21778	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON VIEW DR 5/23 - 2:15-2:30	44.00	9585	06/19/12	
06/18/12	21778	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON VIEW DR - 5/9 - 11-11:50	44.00	9585	06/19/12	
06/18/12	21778	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	433 N RANDOLPH 5/9 - 8:15-8:25	44.00	9585	06/19/12	
06/18/12	21778	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	805 LONGFIELD DR 5/23- 1:55-2:10	44.00	9585	06/19/12	
06/18/12	21790	SURE FOUNDATION FIELD SERVICES	231030390.000	UNSF CONTRACTED MOWING	1721 DRIFTWOOD 5/9 - 1.5 HOURS	45.00	9595	06/19/12	
06/18/12	21790	SURE FOUNDATION FIELD SERVICES	231030390.000	UNSF CONTRACTED MOWING	927 SUNNYDIDE CT 5/17 - 4HOURS	200.00	9595	06/19/12	
06/18/12	21790	SURE FOUNDATION FIELD	231030390.000	UNSF CONTRACTED	501 E CARTER AVE 5/10 - 1.5	45.00	9595	06/19/12	



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		SERVICES		MOWING	HOURS				
<b>SubTotal Appropriation 231030390.000</b>						<b>1126.00</b>			
<b>**Appropriation 249034443.001 LOIT FIRE EQ LOCAL SHARE</b>									
06/18/12	21755	OWENS COMMUNICATIONS	249034443.001	LOIT FIRE EQ LOCAL SHARE	INSTL RADIO	16017.00	9570	06/19/12	
<b>SubTotal Appropriation 249034443.001</b>						<b>16017.00</b>			
<b>**Appropriation 411030441.000 CCD POL/COURT MOTOR EQ</b>									
06/18/12	21738	MOTOROLA	411030441.000	CCD POL/COURT MOTOR EQ	RADIOS FOR UNITS - #5,76	6461.00	9562	06/19/12	
<b>SubTotal Appropriation 411030441.000</b>						<b>6461.00</b>			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>									
06/18/12	21788	STANTEC CONSULTING SERVICE INC	425030317.000	CEDIT MISC PROF SERV	CANE RUN/MILL CREEK	4022.04	9593	06/19/12	
<b>SubTotal Appropriation 425030317.000</b>						<b>4022.04</b>			
<b>**Appropriation 425030430.000 CEDIT SIDEWALKS</b>									
06/18/12	21704	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	CONCRETE FOR SIDEWALK -HAZELWOOD	327.00	9538	06/19/12	
06/18/12	21704	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	CONCRETE FOR SIDEWALK - RIVERSIDE	257.50	9538	06/19/12	
06/18/12	21704	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	CONCRETE FOR SIDEWALK - HAZELWOOD	327.00	9538	06/19/12	
<b>SubTotal Appropriation 425030430.000</b>						<b>911.50</b>			
<b>**Appropriation 425055399.000 HIST DISTR MISC EXPENSES</b>									
06/18/12	21769	RENEE DARNELL	425055399.000	HIST DISTR MISC EXPENSES	5/12 HISTORIC PRES	75.00	9578	06/19/12	
<b>SubTotal Appropriation 425055399.000</b>						<b>75.00</b>			

**\*\*Appropriation 481033443.000 FED POL EQ PGSP 2009 ATVS/RADIOS**

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06/18/12	21737	MOTOROLA	481033443.000	FED POL EQ PGSP 2009 ATVS/RADIOS	POLICE RADIOS 09 PSPG	911.94	9562	06/19/12	
<b>SubTotal Appropriation 481033443.000</b>						<b>911.94</b>			
<b>**Appropriation 501131700.353 U/F DNR CE FEES NOT YET CLAIMED</b>									
06/18/12	21703	IDNR LAW ENFORCEMENT DIVISION	501131700.353	U/F DNR CE FEES NOT YET CLAIMED	5/12 CLE FEES	16.00	9545	06/19/12	
<b>SubTotal Appropriation 501131700.353</b>						<b>16.00</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>									
06/18/12	21726	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2415 UNL @ 3.103	7493.75	9552	06/19/12	
06/18/12	21724	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2620 UNL @ 3.313	8680.06	9552	06/19/12	
06/18/12	21725	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	875 DIESEL @ 3.247	2841.13	9552	06/19/12	
<b>SubTotal Appropriation 555131500.000</b>						<b>19014.94</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>									
06/18/12	21682	BANDIT INDUSTRIES INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIRING HARNESS FOR NEW CHIPPER ENG	1350.18	9522	06/19/12	
06/18/12	21680	BANDIT INDUSTRIES INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FEEDER BEARING & TACK FOR CHIPPER 1590	561.39	9522	06/19/12	
06/18/12	21681	BANDIT INDUSTRIES INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTERS 1590 CHIPPER	474.58	9522	06/19/12	
06/18/12	21687	CARRIAGE FORD INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT HOUSING PC #97	56.64	9527	06/19/12	
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MOTOR, A/C REPAIR TK #21	175.00	9563	06/19/12	
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LAMP -STOCK	79.20	9563	06/19/12	
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	STOCK	29.22	9563	06/19/12	

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				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER -SAFETY JEEP	8.17	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER CHIPPER #1 - STOCK	11.76	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS - TK#13	50.98	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INVOICE #888224	-1.59	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SPARK PLUG -TK # 10	15.30	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	WASHER SOLENOID -TK #21	21.80	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INVOICE #887600	-34.76	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	WASHER - TK #21	12.00	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTOR - P/C #94	213.98	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	PIN BUSHING KIT - TK #29	20.98	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BLOWER MOTOR - TK #38	132.73	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTOR - P/C #27	250.09	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	VAC PUMP - STOCK	54.99	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	WIPER BLADE - STOCK	183.26	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SPARK PLUGS - #1	3.22	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SHOCK - TK #19	140.08	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INVOICE #888366	-140.08	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE DRUM TK # 40	51.66	9563	06/19/12	
				CONTROL ACCT					

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06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTOR - P/C #3	287.30	9563	06/19/12	
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STOCK	13.09	9563	06/19/12	
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	V-BELT #31	36.42	9563	06/19/12	
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CLAMP - STOCK	7.02	9563	06/19/12	
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LIGHT KIT	41.31	9563	06/19/12	
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GAS CAP - CHIPPER #1	4.64	9563	06/19/12	
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE CYLINDER - TK#13	29.80	9563	06/19/12	
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DEGREASER TK #31	25.08	9563	06/19/12	
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BLOWER MOTOR - TK #21	26.69	9563	06/19/12	
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL FILTERS TK # 36	88.14	9563	06/19/12	
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL	83.76	9563	06/19/12	
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEADLIGHT SWITCH - TK #17	32.79	9563	06/19/12	
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	A/C ACCUMULATOR - TK #21	25.31	9563	06/19/12	
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	A/C ACCUMULATOR - TK #21	19.56	9563	06/19/12	
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE #886003	-7.72	9563	06/19/12	
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ADAPTOR - STOCK	6.09	9563	06/19/12	
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WASHER - TK #21	4.28	9563	06/19/12	
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ADAPTOR - TK # 51	26.14	9563	06/19/12	
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	WATER PUMP - POLICE JEEP	59.04	9563	06/19/12	

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				CONTROL ACCT					
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	WIPER TRANSMISSIONS -TK #17	50.98	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE DRUM	47.36	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	ANTIFREEZE / SAFETY	31.98	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL - POST HOLE	1.62	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS -STOCK	60.06	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	DOOR HINGES - 2000 CHEVY TK	34.76	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER - STOCK	5.96	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	WHEEL CYLINDER - TK#9	10.39	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER - P/C #25	7.26	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL & FILTER - POLICE/SHOP	184.86	9563	06/19/12	
				CONTROL ACCT	STOCK				
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SHOCK - TK #19	161.58	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER P/C #74	18.30	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	TAILLIGHT - TK #13	31.65	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTERS - STOCK	480.48	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SPARK PLUG - POST HOLE	5.18	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	A/C REPAIR - TK #21	26.38	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SPARK PLUG - POST HOLE	2.72	9563	06/19/12	
				CONTROL ACCT					
06/18/12	21815	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INVOICE # 886280	-19.56	9563	06/19/12	
				CONTROL ACCT					

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06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STARTER - TK #21	177.53	9563	06/19/12	
06/18/12	21816	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FREON - STOCK	66.18	9563	06/19/12	
06/18/12	21760	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FLASHERS FOR GRB TK	48.16	9558	06/19/12	
06/18/12	21735	MH EQUIPMENT COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GREASE JCB BACKHOE	1048.61	9561	06/19/12	
06/18/12	21736	MH EQUIPMENT COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	NUTS/BOLTS FOR JOBS	37.80	9561	06/19/12	
06/18/12	21757	OWENS COMMUNICATIONS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SAFETY LIGHTS FOR P/U TK #27, 37	710.00	9570	06/19/12	
06/18/12	21770	ROPPEL SERVICE CENTER BAX	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	NEW RADIATOR FOR GRB TK #31	768.95	9579	06/19/12	
06/18/12	21792	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PINTLE HOOK FOR TK #29	79.99	9597	06/19/12	
06/18/12	21793	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RIM CLAMPS FOR YELLOW HEAVY DUTY TRAILER	58.57	9597	06/19/12	
<b>SubTotal Appropriation 565131500.000</b>						<b>8667.27</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>									
06/18/12	21812	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	5/12 FITNESS	220.00	9607	06/19/12	
06/18/12	21672	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	5/12 FITNESS	25.00	9516	06/19/12	
<b>SubTotal Appropriation 750131500.000</b>						<b>245.00</b>			
<b>*** GRAND TOTAL ***</b>						<b>156201.30</b>			