

**Accounts Payable Register**

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APV Register Batch - 7/2 MTG CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>									
07/02/12	22049	BOB POLSTON	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	69.96	9650	07/03/12	
07/02/12	22132	PAUL KRAFT	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	51.23	9710	07/03/12	
07/02/12	22048	BOB POPP	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	40.24	9651	07/03/12	
07/02/12	22067	DON TETLEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.58	9664	07/03/12	
<b>SubTotal Appropriation 101031174.000</b>						<b>212.01</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>									
07/02/12	22123	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, LEGAL PADS, PAPER CLIPS	91.45	9705	07/03/12	
07/02/12	22131	FRASER, PATRICIA	101031203.000	COUNCIL OFFICE SUPPLIES	REIMB PAPER	16.99	9670	07/03/12	
<b>SubTotal Appropriation 101031203.000</b>						<b>108.44</b>			
<b>**Appropriation 101031299.000 COUNCIL MISC SUPPLIES</b>									
07/02/12	22084	IN ASSN OF CITIES & TOWNS	101031299.000	COUNCIL MISC SUPPLIES	IN ELECTED OFFICIAL HANDBOOK ON CD	25.00	9678	07/03/12	
<b>SubTotal Appropriation 101031299.000</b>						<b>25.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>									
07/02/12	22176	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 6/17-6/29	3968.04	9656	07/03/12	
07/02/12	22174	REBECCA LOCKARD	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 5/29-6/26	270.00	9714	07/03/12	
<b>SubTotal Appropriation 101031318.000</b>						<b>4238.04</b>			
<b>**Appropriation 101031323.000 COUNCIL POSTAGE</b>									
07/02/12	22131	FRASER, PATRICIA	101031323.000	COUNCIL POSTAGE	REIMB POSTAGE	5.75	9670	07/03/12	
<b>SubTotal Appropriation 101031323.000</b>						<b>5.75</b>			

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<b>**Appropriation 101031333.000 COUNCIL PUBL NOTICE &amp; ADS</b>									
07/02/12	22119	NEWS AND TRIBUNE	101031333.000	COUNCIL PUBL NOTICE & ADS	2012-ST-03 4 WAY STOP	16.23	9704	07/03/12	
<b>SubTotal Appropriation 101031333.000</b>						<b>16.23</b>			
<b>**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS</b>									
07/02/12	22059	CHASE - VISA (INDIVIDUAL)	101031387.000	COUNCIL EE DRIVING RECORDS	3 EE DRIVERS HISTORY	15.00	9655	07/03/12	
<b>SubTotal Appropriation 101031387.000</b>						<b>15.00</b>			
<b>**Appropriation 101032174.000 C/T CELL PHONE BENEFIT</b>									
07/02/12	22050	BOB LEUTHART	101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	9649	07/03/12	
<b>SubTotal Appropriation 101032174.000</b>						<b>50.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>									
07/02/12	22127	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	TONER	165.00	9706	07/03/12	
07/02/12	22125	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	POST IT NOTES	18.95	9706	07/03/12	
<b>SubTotal Appropriation 101032203.000</b>						<b>183.95</b>			
<b>**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT</b>									
07/02/12	22086	INFINITE SOLUTIONS LLC	101032351.000	C/T REPAIR OF EQUIPMENT	KEYSTONE DATA ISSUES & B/U	44.00	9681	07/03/12	
<b>SubTotal Appropriation 101032351.000</b>						<b>44.00</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>									
07/02/12	22150	SHANE BASSETT	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00	9722	07/03/12	
07/02/12	22150	SHANE BASSETT	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	50.00	9722	07/03/12	
07/02/12	22065	DALE ABELL	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	50.00	9662	07/03/12	
07/02/12	22108	MARK PALMER	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9695	07/03/12	
07/02/12	22108	MARK PALMER	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	50.00	9695	07/03/12	
07/02/12	22108	MARK PALMER	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00	9695	07/03/12	

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07/02/12	22098	JOEL DEMOSS	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00	9686	07/03/12	
07/02/12	22151	SHAWN MCDONALD	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00	9723	07/03/12	
07/02/12	22115	NATHAN WALLS	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00	9702	07/03/12	
07/02/12	22115	NATHAN WALLS	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9702	07/03/12	
<b>SubTotal Appropriation 101033174.000</b>						<b>500.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>									
07/02/12	22106	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	SUPPLIES FOR SIGN IN HQ LOBBY	440.34	9693	07/03/12	
07/02/12	22124	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	SUPPLIES FOR EVIDENCE ROOM	34.85	9706	07/03/12	
07/02/12	22124	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	PAPER, INK CART, FILE FOLDERS, ECT	1168.44	9706	07/03/12	
07/02/12	22155	STATIONERS INC	101033204.000	POL SUPPLIES	OFFICIAL NOTEBOOKS	292.03	9727	07/03/12	
07/02/12	22162	VIP QUALITY AWARDS AND GIFTS	101033204.000	POL SUPPLIES	RECOGNITION PLATE-D INGLE	68.00	9733	07/03/12	
07/02/12	22052	BASSETT WOODWORKING	101033204.000	POL SUPPLIES	LOBBY COUNTER SIGN FOR CPD	450.00	9648	07/03/12	
<b>SubTotal Appropriation 101033204.000</b>						<b>2453.66</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>									
07/02/12	22135	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	TIRES # 98	453.60	9713	07/03/12	
<b>SubTotal Appropriation 101033215.000</b>						<b>453.60</b>			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>									
07/02/12	22042	ALLSOURCE TELECOM LLC	101033322.000	POL TELEPHONE	SET UP DID FOR 911 CALLS	110.00	9642	07/03/12	
07/02/12	22042	ALLSOURCE TELECOM LLC	101033322.000	POL TELEPHONE	SET UP # TO RING TO DISPATCH	110.00	9642	07/03/12	
<b>SubTotal Appropriation 101033322.000</b>						<b>220.00</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>									
07/02/12	22064	ABELL, DANNA	101033323.000	POL POSTAGE	REIMB PETTY CASH	6.80	9641	07/03/12	

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07/02/12	22064	ABELL, DANNA	101033323.000	POL POSTAGE	REIMB PETTY CASH	7.25	9641	07/03/12	
07/02/12	22064	ABELL, DANNA	101033323.000	POL POSTAGE	REIMB PETTY CASH	12.95	9641	07/03/12	
07/02/12	22064	ABELL, DANNA	101033323.000	POL POSTAGE	REIMB PETTY CASH	19.04	9641	07/03/12	
07/02/12	22064	ABELL, DANNA	101033323.000	POL POSTAGE	REIMB PETTY CASH	7.25	9641	07/03/12	
07/02/12	22064	ABELL, DANNA	101033323.000	POL POSTAGE	REIMB PETTY CASH	5.95	9641	07/03/12	
<b>SubTotal Appropriation 101033323.000</b>						<b>59.24</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>									
07/02/12	22088	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE SUBSTATION 6/26-7/25	5.00	9682	07/03/12	
<b>SubTotal Appropriation 101033329.000</b>						<b>5.00</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>									
07/02/12	22056	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR TO TRANSMISSION #42	697.67	9654	07/03/12	
07/02/12	22055	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR TRANSMISSION #6	332.60	9654	07/03/12	
07/02/12	22157	TOWN OF CLARKSVILLE	101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 5/03-5/29	1077.82	9730	07/03/12	
<b>SubTotal Appropriation 101033351.000</b>						<b>2108.09</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>									
07/02/12	22133	PITNEY BOWES	101033353.000	POL SERVICE CONTRACTS	2ND QRT POSTAGE LEASE	117.00	9711	07/03/12	
07/02/12	22044	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	6/27 POLICE MATS	114.25	9643	07/03/12	
07/02/12	22163	VISA/FIRST SAVINGS BANK	101033353.000	POL SERVICE CONTRACTS	CRASH PLAN B/U	49.99	9734	07/03/12	
<b>SubTotal Appropriation 101033353.000</b>						<b>281.24</b>			
<b>**Appropriation 101033390.000 POL THUNDER SERVICES</b>									
07/02/12	22064	ABELL, DANNA	101033390.000	POL THUNDER SERVICES	REIMB PETTY CASH	45.00	9641	07/03/12	
<b>SubTotal Appropriation 101033390.000</b>						<b>45.00</b>			
<b>**Appropriation 101034201.000 P/D OFFICIAL RECORDS</b>									
07/02/12	22040	ATTORNEY'S ABSTRACT &	101034201.000	P/D OFFICIAL RECORDS	TITLE SEARCH - CLARKS POINT	50.00	9645	07/03/12	

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		TITLE CO							
<b>SubTotal Appropriation 101034201.000</b>						<b>50.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>									
07/02/12	22126	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PAPER	39.95	9706	07/03/12	
<b>SubTotal Appropriation 101034203.000</b>						<b>39.95</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>									
07/02/12	22137	RENEE DARNELL	101034306.000	P/D CONTRACTED MINUTES SECRETARY	6/12 PLAN COMM	75.00	9715	07/03/12	
<b>SubTotal Appropriation 101034306.000</b>						<b>75.00</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>									
07/02/12	22138	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	LEGAL SRV 5/29-6/26	3045.00	9714	07/03/12	
<b>SubTotal Appropriation 101034318.000</b>						<b>3045.00</b>			
<b>**Appropriation 101034323.000 P/D POSTAGE</b>									
07/02/12	22057	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL & POSTAGE	61.15	9655	07/03/12	
<b>SubTotal Appropriation 101034323.000</b>						<b>61.15</b>			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>									
07/02/12	22161	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIR CARDS 5/10-6/9	120.06	9732	07/03/12	
<b>SubTotal Appropriation 101034329.000</b>						<b>120.06</b>			
<b>**Appropriation 101035329.000 COURT INTERNET SERVICE</b>									
07/02/12	22109	MATTHEW PALMER	101035329.000	COURT INTERNET SERVICE	BAILIFF ASSISTANCE	75.00	9696	07/03/12	
07/02/12	22109	MATTHEW PALMER	101035329.000	COURT INTERNET SERVICE	BAILIFF ASSISTANCE	62.50	9696	07/03/12	

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<b>SubTotal Appropriation 101035329.000</b>						<b>137.50</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>									
07/02/12	22073	GARY ADAMSON	101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	50.00	9671	07/03/12	
<b>SubTotal Appropriation 101036174.000</b>						<b>50.00</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>									
07/02/12	22096	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	346 DIESEL @ 3.2085	1110.14	9684	07/03/12	
07/02/12	22093	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	450 DIESEL @ 3.1255	1406.48	9684	07/03/12	
07/02/12	22090	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	365 DIESEL @ 3.047	1112.16	9684	07/03/12	
<b>SubTotal Appropriation 101036212.000</b>						<b>3628.78</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>									
07/02/12	22077	HOME DEPOT CRC, THE	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR GARBAGE CANS	28.68	9676	07/03/12	
<b>SubTotal Appropriation 101036249.000</b>						<b>28.68</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>									
07/02/12	22074	GENERAL TERMITE & PEST CONTROL	101036353.000	SAN SERVICE CONTRACTS	6/12 PEST CONTROL	46.00	9672	07/03/12	
<b>SubTotal Appropriation 101036353.000</b>						<b>46.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>									
07/02/12	22153	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/12 TOWELS	128.39	9725	07/03/12	
07/02/12	22153	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/12 TOWELS	102.78	9725	07/03/12	
07/02/12	22153	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/12 TOWELS	102.78	9725	07/03/12	
07/02/12	22153	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/12 TOWELS	102.78	9725	07/03/12	

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07/02/12	22063	CUSTOM MAID CLEANING SERVICE	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/12 CLEANING SVC	216.66	9661	07/03/12	
<b>SubTotal Appropriation 101036356.000</b>						<b>653.39</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>									
07/02/12	22066	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	5/12 YARD WASTE FEE	117.75	9663	07/03/12	
07/02/12	22066	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	5/12 YARD WASTE FEE	115.65	9663	07/03/12	
07/02/12	22066	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	5/12 YARD WASTE FEE	93.75	9663	07/03/12	
07/02/12	22066	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	5/12 YARD WASTE FEE	183.30	9663	07/03/12	
07/02/12	22066	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	5/12 YARD WASTE FEE	126.30	9663	07/03/12	
<b>SubTotal Appropriation 101036392.000</b>						<b>636.75</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>									
07/02/12	22171	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	5/12 LANDFILL CHARGES	5344.28	9658	07/03/12	
07/02/12	22060	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	5/12 CCSWMD FEE	478.70	9658	07/03/12	
07/02/12	22171	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	5/12 LANDFILL CHARGES	5665.82	9658	07/03/12	
<b>SubTotal Appropriation 101036394.000</b>						<b>11488.80</b>			
<b>**Appropriation 101037314.000 GAR PHYSICALS</b>									
07/02/12	22053	BUSINESS HEALTH PLUS	101037314.000	GAR PHYSICALS	EE DRUG TEST	37.00	9653	07/03/12	
<b>SubTotal Appropriation 101037314.000</b>						<b>37.00</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>									
07/02/12	22110	MATTHEW WEBER	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	50.00	9697	07/03/12	
07/02/12	22154	STACY LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	50.00	9726	07/03/12	

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<b>SubTotal Appropriation 101039174.000</b>						<b>150.00</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>									
07/02/12	22122	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES	24.48	9705	07/03/12	
07/02/12	22121	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	STACKABLE TRAYS FOR GARAGE PAPERWORK	14.97	9705	07/03/12	
<b>SubTotal Appropriation 101039203.000</b>						<b>39.45</b>			
<b>**Appropriation 101039204.000 STR SMALL TOOLS &amp; EQUIP</b>									
07/02/12	22080	HOME DEPOT CRC, THE	101039204.000	STR SMALL TOOLS & EQUIP	POST HOLE DIGGER FOR SIGNS	44.97	9676	07/03/12	
<b>SubTotal Appropriation 101039204.000</b>						<b>44.97</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>									
07/02/12	22144	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	TIRES FOR DUMP TK #12	477.60	9717	07/03/12	
<b>SubTotal Appropriation 101039215.000</b>						<b>477.60</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>									
07/02/12	22072	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL FOOD	20.41	9669	07/03/12	
07/02/12	22072	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA HAY	48.00	9669	07/03/12	
07/02/12	22072	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	SQUIRREL MIX	3.99	9669	07/03/12	
<b>SubTotal Appropriation 101039220.000</b>						<b>72.40</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>									
07/02/12	22071	FEDERAL PUBLISHING	101039249.000	STR MISC DEPT SUPPLIES	OSHA SAFETY COMPLIANCE MANUAL	278.50	9668	07/03/12	
07/02/12	22079	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	GARBAGE BAGS	19.97	9676	07/03/12	
07/02/12	22082	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	WATER FOR EE ON JOB	17.82	9676	07/03/12	



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07/02/12	22078	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	CONCRETE FOR SIGNS ON AGNEW & CORNELL	35.76	9676	07/03/12	
07/02/12	22082	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES TO MARK LINES ON MEDIANS	16.46	9676	07/03/12	
07/02/12	22147	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	CREDIT	-0.90	9719	07/03/12	
07/02/12	22147	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	WATER AND TISSUE	40.74	9719	07/03/12	
07/02/12	22167	HDS/WHITE CAP CONSTRUCTION SUP	101039249.000	STR MISC DEPT SUPPLIES	LIQUID NAILS FOR GUARDRAILS ON SHERWOOD	18.14	9673	07/03/12	
07/02/12	22170	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	6/12 FIRST AID SUPPLIES	438.49	9739	07/03/12	
07/02/12	22170	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	6/12 FIRST AID SUPPLIES	121.25	9739	07/03/12	
07/02/12	22140	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	WEED KILLER, SPRAYER AND PITCHER	122.96	9687	07/03/12	
<b>SubTotal Appropriation 101039249.000</b>						<b>1109.19</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>									
07/02/12	22128	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	5/12 MAINTENANCE	195.00	9707	07/03/12	
<b>SubTotal Appropriation 101039351.000</b>						<b>195.00</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>									
07/02/12	22164	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH P/U TK #47	8.00	9735	07/03/12	
<b>SubTotal Appropriation 101039355.000</b>						<b>8.00</b>			
<b>**Appropriation 101051174.000 MC CELL PHONE BENEFIT</b>									
07/02/12	22083	ILPO MAJURI	101051174.000	MC CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00	9677	07/03/12	
07/02/12	22083	ILPO MAJURI	101051174.000	MC CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00	9677	07/03/12	
<b>SubTotal Appropriation 101051174.000</b>						<b>100.00</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>									
07/02/12	22158	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	9731	07/03/12	

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07/02/12	22158	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	WATER	35.83	9731	07/03/12	
07/02/12	22160	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	9731	07/03/12	
07/02/12	22160	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	WATER	41.99	9731	07/03/12	
07/02/12	22043	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	6/27 TOWN MATS	31.63	9643	07/03/12	
07/02/12	22169	ZEE MEDICAL INC/	101051231.000	MC MAINT SUPPLIES	6/12 FIRST AID	179.65	9739	07/03/12	
07/02/12	22103	LAURA SWANK	101051231.000	MC MAINT SUPPLIES	REIMB FOR DOOR STOPS	11.60	9691	07/03/12	
<b>SubTotal Appropriation 101051231.000</b>						<b>320.60</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>									
07/02/12	22081	HOME DEPOT CRC, THE	101051249.000	MC MISC SUPPLIES	4 FANS FOR COUNCIL OFFICE	239.84	9676	07/03/12	
<b>SubTotal Appropriation 101051249.000</b>						<b>239.84</b>			
<b>**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE</b>									
07/02/12	22101	KRAFT MARATHON	101051351.000	MC REPAIR EQUIP/VEHICLE	TIRE REPAIR FOR RANGER	10.00	9689	07/03/12	
<b>SubTotal Appropriation 101051351.000</b>						<b>10.00</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>									
07/02/12	22113	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	9700	07/03/12	
07/02/12	22113	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	9700	07/03/12	
07/02/12	22061	COMFORT SYSTEMS USA	101051352.000	MC MAINT SERV NOT ON K	HVAC REPAIR	686.94	9659	07/03/12	
<b>SubTotal Appropriation 101051352.000</b>						<b>748.94</b>			
<b>**Appropriation 101131500.000 GEN UNAPPROPRIATED EXPENDITURES</b>									
07/02/12	22172	CLARK COUNTY TREASURER	101131500.000	GEN UNAPPROPRIATED EXPENDITURES	TAX REFUNDS ON GRASS LIENS	402.53	9657	07/03/12	

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<b>SubTotal Appropriation 101131500.000</b>						<b>402.53</b>			
<b>**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT</b>									
07/02/12	22097	JAMES HENDRICK	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00	9685	07/03/12	
<b>SubTotal Appropriation 134034174.000</b>						<b>50.00</b>			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>									
07/02/12	22076	HIGHWAY PRESS INC	134034203.000	FIRE OFFICE SUPPLIES	BOOK/HAZMAT BILLING FORMS	109.35	9675	07/03/12	
07/02/12	22120	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	INK AND KEY BOXES	277.20	9705	07/03/12	
07/02/12	22120	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	INK AND KEY BOXES	129.99	9705	07/03/12	
<b>SubTotal Appropriation 134034203.000</b>						<b>516.54</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>									
07/02/12	22075	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	WATER COOLER	35.99	9674	07/03/12	
07/02/12	22099	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	CARPET MATTING	150.00	9688	07/03/12	
07/02/12	22100	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	HAND CLEANSER, BUCKET	128.07	9688	07/03/12	
07/02/12	22100	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	BROWN MAT	105.00	9688	07/03/12	
07/02/12	22129	ORECK VACCUM	134034204.000	FIRE DEPT SUPPLIES	ORECK VACCUM FOR HEADQUARTERS	285.97	9708	07/03/12	
07/02/12	22130	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	RETURN ROLL OF TOWELS	-7.46	9709	07/03/12	
07/02/12	22130	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	ROLL OF TOWELS & SPRAY BOTTLE	61.54	9709	07/03/12	
07/02/12	22130	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	SPRAY BOTTLE TRIGGER	8.76	9709	07/03/12	
<b>SubTotal Appropriation 134034204.000</b>						<b>767.87</b>			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>									
07/02/12	22046	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	CIRCUIT TESTER	14.54	9646	07/03/12	
<b>SubTotal Appropriation 134034219.000</b>						<b>14.54</b>			

**\*\*Appropriation 134034243.000 FIRE SMALL TOOLS & EQUIPMENT**

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07/02/12	22148	SEARS COMMERCIAL CREDIT	134034243.000	FIRE SMALL TOOLS & EQUIPMENT	AIR COMPRESSOR	499.99	9720	07/03/12	
<b>SubTotal Appropriation 134034243.000</b>						<b>499.99</b>			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>									
07/02/12	22168	WIN.NET INTERNET-DIGICOVE	134034329.000	FIRE INTERNET SERVICE PROVIDER	7/12 EMAIL	4.95	9738	07/03/12	
07/02/12	22087	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 (6/28-7/27)	51.00	9682	07/03/12	
07/02/12	22087	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 (6/28-7/27)	51.00	9682	07/03/12	
<b>SubTotal Appropriation 134034329.000</b>						<b>106.95</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>									
07/02/12	22166	WHEATLEY TRUCK SERVICE INC	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #5	1897.40	9737	07/03/12	
<b>SubTotal Appropriation 134034351.000</b>						<b>1897.40</b>			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>									
07/02/12	22113	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 CEDAR STREET	17.00	9700	07/03/12	
07/02/12	22113	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	9700	07/03/12	
<b>SubTotal Appropriation 134034352.000</b>						<b>39.00</b>			
<b>**Appropriation 134034381.000 FIRE DUES &amp; SUBSCRIPTIONS</b>									
07/02/12	22070	FEDERAL LICENSING INC	134034381.000	FIRE DUES & SUBSCRIPTIONS	LICENSE FOR MOBILE RADIOS	95.00	9667	07/03/12	
07/02/12	22070	FEDERAL LICENSING INC	134034381.000	FIRE DUES & SUBSCRIPTIONS	LICENSE FOR MOBILE RADIOS	119.00	9667	07/03/12	
<b>SubTotal Appropriation 134034381.000</b>						<b>214.00</b>			
<b>**Appropriation 134034393.000 FIRE INSTRUCTION</b>									
07/02/12	22134	PUBLIC AGENCY TRN COUNCIL	134034393.000	FIRE INSTRUCTION	FIRE ARSON SAFETY CLASS FR	260.00	9712	07/03/12	

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						<b>BRENT WILSON</b>			
<b>SubTotal Appropriation 134034393.000</b>						<b>260.00</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>									
07/02/12	22068	DONNIE HANSFORD	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	50.00	9665	07/03/12	
07/02/12	22051	BRAD CUMMINGS	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	50.00	9652	07/03/12	
07/02/12	22111	MIKE HUFF	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	50.00	9698	07/03/12	
07/02/12	22142	RUSSELL FOUSHEE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	50.00	9716	07/03/12	
<b>SubTotal Appropriation 201038174.000</b>						<b>200.00</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>									
07/02/12	22095	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	275 UNL @ 3.313	911.08	9684	07/03/12	
07/02/12	22091	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	325 UNL @ 3.2365	1051.86	9684	07/03/12	
07/02/12	22094	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	246 UNL @ 3.0985	762.26	9684	07/03/12	
<b>SubTotal Appropriation 201038213.000</b>						<b>2725.20</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>									
07/02/12	22149	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	5/12 COLD PATCH	183.15	9721	07/03/12	
07/02/12	22149	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	5/12 COLD PATCH	52.25	9721	07/03/12	
07/02/12	22149	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	5/12 COLD PATCH	185.37	9721	07/03/12	
<b>SubTotal Appropriation 201038241.000</b>						<b>420.77</b>			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>									
07/02/12	22145	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	5/12 SIGNS/SUPPLIES	247.50	9718	07/03/12	
07/02/12	22145	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	5/12 SIGNS/SUPPLIES	372.06	9718	07/03/12	
07/02/12	22145	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	5/12 SIGNS/SUPPLIES	49.40	9718	07/03/12	
07/02/12	22145	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	5/12 SIGNS/SUPPLIES	82.50	9718	07/03/12	
07/02/12	22145	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	5/12 SIGNS/SUPPLIES	81.00	9718	07/03/12	

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<b>SubTotal Appropriation 201038244.000</b>						<b>832.46</b>			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>									
07/02/12	22141	JOHN DEERE FINANCIAL	201038249.000	MVH MISC SUPPLIES	DRUM OF WEED KILLER/SUPPLIES	362.66	9687	07/03/12	
<b>SubTotal Appropriation 201038249.000</b>						<b>362.66</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>									
07/02/12	22114	NAPA AUTO PARTS	201038251.000	MVH SAFETY EQUIPMENT	FACE MASK FOR WEED EATING	31.20	9701	07/03/12	
<b>SubTotal Appropriation 201038251.000</b>						<b>31.20</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>									
07/02/12	22165	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	5/12 DEMURRAGE (CO2 RENT)	89.28	9736	07/03/12	
<b>SubTotal Appropriation 201038362.000</b>						<b>89.28</b>			
<b>**Appropriation 202038443.000 LR&amp;S STREET DEPT EQUIP</b>									
07/02/12	22152	SPAULDING MANUFACTURERS INC	202038443.000	LR&S STREET DEPT EQUIP	2 TON PULL BEHIND HOT BOX	12785.00	9724	07/03/12	
<b>SubTotal Appropriation 202038443.000</b>						<b>12785.00</b>			
<b>**Appropriation 218030375.000 INTR CNTR LEASE PMTS</b>									
07/02/12	22047	BANK OF NEW YORK INDY	218030375.000	INTR CNTR LEASE PMTS	'92 INTERPRETIVE CTR	91000.00	9647	07/03/12	
<b>SubTotal Appropriation 218030375.000</b>						<b>91000.00</b>			
<b>**Appropriation 220033248.000 LLECE POL INSTRUCTION SUPPLIES</b>									
07/02/12	22064	ABELL, DANNA	220033248.000	LLECE POL INSTRUCTION SUPPLIES	REIMB PETTY CASH	99.95	9641	07/03/12	
<b>SubTotal Appropriation 220033248.000</b>						<b>99.95</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>									

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07/02/12	22104	IN LAW ENFORCEMENT TRAINING	220033393.000	LLECE SEMINARS, INSTRUCTION	TRNG BOOK FR OFF. LEWIS, POPPELWELL	107.00	9680	07/03/12	
07/02/12	22118	NEW ALBANY POLICE DEPT	220033393.000	LLECE SEMINARS, INSTRUCTION	USE OF PISTOL RANGE DEPT	125.00	9703	07/03/12	
07/02/12	22163	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	LODGING-MECHANT, ARMORY SCHOOL	119.60	9734	07/03/12	
07/02/12	22163	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	HOTEL - PALMER, KIRBY INTERNAL AFFAIRS SEM	265.65	9734	07/03/12	
07/02/12	22163	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	CULVERS - PALMER, KIRBY INTERNAL AFFAIRS	15.13	9734	07/03/12	
07/02/12	22163	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	CHILIS - PALMER, KIRBY INTERNAL AFFAIRS	79.97	9734	07/03/12	
07/02/12	22163	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	SQUEALERS - PALMER, KIRBY INTERNAL AFFAIRS	34.68	9734	07/03/12	
07/02/12	22163	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	HOTEL - PALMER, KIRBY INTERNAL AFFAIRS SEM	265.65	9734	07/03/12	
07/02/12	22163	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	OUTBACK - PALMER, KIRBY INTERNAL AFFAIRS	59.83	9734	07/03/12	
07/02/12	22064	ABELL, DANNA	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB PETTY CASH	34.23	9641	07/03/12	
07/02/12	22064	ABELL, DANNA	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB PETTY CASH	15.00	9641	07/03/12	
07/02/12	22045	ARTIE POPPLEWELL	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS - ATTENDING ILEA	51.87	9644	07/03/12	
07/02/12	22089	JACOB LEWIS	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS - ATTENDING ILEA	102.73	9683	07/03/12	
07/02/12	22085	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST RECERT - # 3095	40.00	9679	07/03/12	
07/02/12	22085	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST RECERT - # 3098	40.00	9679	07/03/12	
07/02/12	22085	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST RECERT - # 3097	40.00	9679	07/03/12	
<b>SubTotal Appropriation 220033393.000</b>						<b>1396.34</b>			

\*\*Appropriation 229033518.000 DON POL K-9 DOG

07/02/12	22173	TONY LEHMAN	229033518.000	DON POL K-9 DOG	REIMB PURCHASE OF K-9 DOG	4500.00	9728	07/03/12	
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<b>SubTotal Appropriation 229033518.000</b>						<b>4500.00</b>			
<b>**Appropriation 231030183.000 UNSF CLERICAL</b>									
07/02/12	22136	RENEE DARNELL	231030183.000	UNSF CLERICAL	6/12 UNSAFE BLD	75.00	9715	07/03/12	
<b>SubTotal Appropriation 231030183.000</b>						<b>75.00</b>			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>									
07/02/12	22138	REBECCA LOCKARD	231030318.000	UNSF LEGAL SERVICES	LEGAL SRV 5/26-6/14	225.00	9714	07/03/12	
<b>SubTotal Appropriation 231030318.000</b>						<b>225.00</b>			
<b>**Appropriation 425030430.000 CEDIT SIDEWALKS</b>									
07/02/12	22069	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	5 YRDS CONCRETE FOR HAZELWOOD CT	407.00	9666	07/03/12	
07/02/12	22069	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	5 YRDS CONCRETE FOR HAZELWOOD PARK	407.00	9666	07/03/12	
<b>SubTotal Appropriation 425030430.000</b>						<b>814.00</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>									
07/02/12	22092	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2592 UNL @ 2.9405	7621.78	9684	07/03/12	
<b>SubTotal Appropriation 555131500.000</b>						<b>7621.78</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>									
07/02/12	22041	A C UPHOLSTRY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RECOVER SEAT FOR P/U TK #29	175.00	9640	07/03/12	
07/02/12	22054	CARRIAGE FORD INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	08 FORD EXPLORER P/C - THERMOSTAT HOUSING	85.71	9654	07/03/12	
07/02/12	22062	COYLE CHEVROLET COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MIRROR FOR CHIPPER TRUCK	257.22	9660	07/03/12	
07/02/12	22102	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR	ALTENATOR TK#14	141.95	9690	07/03/12	



**Accounts Payable Register**

Date: 07/03/12 09:21:51 AM

APV Register Batch - 7/2 MTG CURRENT CLAIMS

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
				CONTROL ACCT					
07/02/12	22112	MILLER OIL CO	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	2 DRUMS OF HYDROLIC ACID	755.30	9699	07/03/12	
07/02/12	22156	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BOLTS/WASHERS FOR CHIPPER BLADES	27.72	9729	07/03/12	
07/02/12	22058	CHASE - VISA (INDIVIDUAL)	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SEALS FOR HOPPER ON GRB TK #42	588.18	9655	07/03/12	
07/02/12	22139	JOHN DEERE FINANCIAL	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REFRIGERANT FOR GARAGE STOCK	83.88	9687	07/03/12	
<b>SubTotal Appropriation 565131500.000</b>						<b>2114.96</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>									
07/02/12	22105	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	7/12 FITNESS	1355.00	9692	07/03/12	
07/02/12	22143	RUSSELL FOUSHEE	750131500.000	NR INS UNAPPR EXPENDITURE	REIMB MEDICARE 5/1-7/31	299.70	9716	07/03/12	
<b>SubTotal Appropriation 750131500.000</b>						<b>1654.70</b>			
<b>*** GRAND TOTAL ***</b>						<b>166355.42</b>			