

Accounts Payable Register

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APV Register Batch - 7/16 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
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES									
07/17/12	22396	DAY TIMERS INC	101031203.000	COUNCIL OFFICE SUPPLIES	CALANDER REFILLS	48.98		//	
SubTotal Appropriation 101031203.000						48.98			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)									
07/17/12	22366	BASIC BLACK MEDIA LLC	101031317.000	COUNCIL PROF (INCL WEB)	3RD QRT WEBSITE MAINT	1019.50		//	
07/17/12	22419	INFINITE SOLUTIONS LLC	101031317.000	COUNCIL PROF (INCL WEB)	MALWARE PROBLEMS W/ NAOMIS PC	313.50		//	
SubTotal Appropriation 101031317.000						1333.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES									
07/17/12	22502	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 7/2-7/12	1935.00		//	
SubTotal Appropriation 101031318.000						1935.00			
**Appropriation 101031319.000 COUNCIL ENGINEERING SERVICES									
07/17/12	22411	HART'S SURVEYING & ENGINEERING	101031319.000	COUNCIL ENGINEERING SERVICES	TOWN COUNCIL MTGS 5/7-6/18	300.00		//	
SubTotal Appropriation 101031319.000						300.00			
**Appropriation 101031324.000 COUNCIL PROMOTION									
07/17/12	22417	NEWS AND TRIBUNE	101031324.000	COUNCIL PROMOTION	FITNESS SPONSOR	300.00		//	
SubTotal Appropriation 101031324.000						300.00			
**Appropriation 101031393.000 COUNCIL SEMINARS									
07/17/12	22377	CHASE - VISA (INDIVIDUAL)	101031393.000	COUNCIL SEMINARS	FLOOD PLAIN CONF REGISTRATION-BRITTANY	160.00		//	
SubTotal Appropriation 101031393.000						160.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES									
07/17/12	22463	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PAPER & HIGHLIGHTERS	43.95		//	

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SubTotal Appropriation 101032203.000						43.95			
**Appropriation 101032321.000 C/T TRAVEL & MILEAGE									
07/17/12	22362	ANITA ELLIOTT	101032321.000	C/T TRAVEL & MILEAGE	REIMB MILAGE TO INDY	120.66		//	
07/17/12	22373	CHASE - VISA (INDIVIDUAL)	101032321.000	C/T TRAVEL & MILEAGE	FOOD - ILMCT CONF 6/25-28 SHERRY/ANITA	45.22		//	
07/17/12	22373	CHASE - VISA (INDIVIDUAL)	101032321.000	C/T TRAVEL & MILEAGE	FOOD - ILMCT CONF 6/25-28 SHERRY/ANITA	19.17		//	
07/17/12	22373	CHASE - VISA (INDIVIDUAL)	101032321.000	C/T TRAVEL & MILEAGE	LODGING - ILMCT CONF 6/25-28 SHERRY/ANITA	318.00		//	
07/17/12	22373	CHASE - VISA (INDIVIDUAL)	101032321.000	C/T TRAVEL & MILEAGE	LODGING - ILMCT CONF 6/25-28 SHERRY/ANITA	258.00		//	
07/17/12	22373	CHASE - VISA (INDIVIDUAL)	101032321.000	C/T TRAVEL & MILEAGE	FOOD - ILMCT CONF 6/25-28 SHERRY/ANITA	38.71		//	
SubTotal Appropriation 101032321.000						799.76			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION									
07/17/12	22457	NEWS AND TRIBUNE	101032331.000	C/T LEGAL NOTICE PUBLICATION	7/16 ADDTL APPROPRIATIONS	45.77		//	
SubTotal Appropriation 101032331.000						45.77			
**Appropriation 101032381.000 C/T SUBSCRIPTIONS & DUES									
07/17/12	22367	CHASE - VISA (INDIVIDUAL)	101032381.000	C/T SUBSCRIPTIONS & DUES	1 YR SUBSCRIPTION - NEWS & TRIBUNE	120.00		//	
SubTotal Appropriation 101032381.000						120.00			
**Appropriation 101033204.000 POL SUPPLIES									
07/17/12	22459	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	SUPPLIES FOR PROPERTY ROOM	13.58		//	
07/17/12	22389	ARROWHEAD SCIENTIFIC INC.	101033204.000	POL SUPPLIES	EVIDENCE COLLECTION MATERIAL	262.77		//	
07/17/12	22425	INTOXIMETERS	101033204.000	POL SUPPLIES	PBT MOUTH PIECE	56.95		//	
07/17/12	22392	CARROT TOP INDUSTRIES INC	101033204.000	POL SUPPLIES	CUSTOM SHOW TOPPER/TENT	560.00		//	

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07/17/12	22456	NAT'L NEIGHBORHOOD WATCH INSTITUTE	101033204.000	POL SUPPLIES	FOR PR SIGNS/STICKERS FOR WATCH PRG	629.00		//	
SubTotal Appropriation 101033204.000						1522.30			
**Appropriation 101033213.000 POL GASOLINE									
07/17/12	22490	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 5/24	922.80		//	
07/17/12	22490	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 5/24	5084.10		//	
07/17/12	22501	ARTIE POPPLEWELL	101033213.000	POL GASOLINE	REIMB GAS ATTENDING ILEA	10.00		//	
07/17/12	22427	JACOB LEWIS	101033213.000	POL GASOLINE	REIMB FUEL WHILE ATTENDING ILEA	10.01		//	
SubTotal Appropriation 101033213.000						6026.91			
**Appropriation 101033322.000 POL TELEPHONE									
07/17/12	22418	IN OFFICE OF TECHNOLOGY	101033322.000	POL TELEPHONE	7/12 IDACS/NCIC	324.77		//	
SubTotal Appropriation 101033322.000						324.77			
**Appropriation 101033329.000 POL INTERNET SERVICE									
07/17/12	22423	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE DEPT 6/29-7/28	50.00		//	
SubTotal Appropriation 101033329.000						50.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
07/17/12	22393	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #5	5285.55		//	
07/17/12	22472	SK SIGN & BANNER	101033351.000	POL REPAIR EQUIPMENT	GRAPHICS ON PARKS OFFICERS DIVISION	150.00		//	
SubTotal Appropriation 101033351.000						5435.55			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
07/17/12	22493	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	WATER	56.94		//	
07/17/12	22493	TYLER MOUNTAIN WATER CO	101033353.000	POL SERVICE CONTRACTS	EQUIP RENT	8.95		//	

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		INC							
07/17/12	22395	CULLIGAN WATER SYSTEMS	101033353.000	POL SERVICE CONTRACTS	ANNUAL DI RENTAL	499.00		//	
07/17/12	22485	SHRED-IT	101033353.000	POL SERVICE CONTRACTS	7/12 SHRED/RECYCLE	45.00		//	
SubTotal Appropriation 101033353.000						609.89			
**Appropriation 101033354.000 POL CAR WASH SERVICES									
07/17/12	22494	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	6/12 POLICE WASH	240.00		//	
SubTotal Appropriation 101033354.000						240.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES									
07/17/12	22420	INFINITE SOLUTIONS LLC	101033389.000	POL COMPUTER UPGRADE /SERVICES	UPGRADE ASSESSMENT	147.39		//	
07/17/12	22420	INFINITE SOLUTIONS LLC	101033389.000	POL COMPUTER UPGRADE /SERVICES	UPGRADE ASSESSMENT	1156.11		//	
SubTotal Appropriation 101033389.000						1303.50			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT									
07/17/12	22483	SHARON WILSON	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00		//	
07/17/12	22483	SHARON WILSON	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00		//	
SubTotal Appropriation 101034174.000						100.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES									
07/17/12	22462	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	2 WIRELESS MOUSE COMPONENTS	69.90		//	
SubTotal Appropriation 101034203.000						69.90			
**Appropriation 101034213.000 P/D GASOLINE									
07/17/12	22490	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/24	167.61		//	
SubTotal Appropriation 101034213.000						167.61			

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**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY									
07/17/12	22469	RENEE DARNELL	101034306.000	P/D CONTRACTED MINUTES SECRETARY	6/12 BZA	75.00		//	
SubTotal Appropriation 101034306.000						75.00			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC									
07/17/12	22422	INFO SYS FOR INTEG DEVELOPMENT	101034317.000	P/D PROF SERV GIS,WEB ETC	GSI SRV	3000.00		//	
SubTotal Appropriation 101034317.000						3000.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES									
07/17/12	22410	HART'S SURVEYING & ENGINEERING	101034319.000	P/D ENGINEERING SERVICES	ENG SRV 5/9-6/28	1612.50		//	
SubTotal Appropriation 101034319.000						1612.50			
**Appropriation 101034323.000 P/D POSTAGE									
07/17/12	22376	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	9.10		//	
SubTotal Appropriation 101034323.000						9.10			
**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT									
07/17/12	22421	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	REMOVE MALWARE FROM STACIA'S PC	22.00		//	
07/17/12	22421	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	COULDN'T ACCESS INTERNET	253.00		//	
SubTotal Appropriation 101034351.000						275.00			
**Appropriation 101034353.000 P/D MAINT CONTRACTS									
07/17/12	22365	BASIC BLACK MEDIA LLC	101034353.000	P/D MAINT CONTRACTS	3RD QRT MAINT	250.00		//	
SubTotal Appropriation 101034353.000						250.00			
**Appropriation 101035201.000 COURT OFFICIAL RECORDS									

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07/17/12	22359	AE BOYCE COMPANY INC	101035201.000	COURT OFFICIAL RECORDS	16 RECEIPT BOOKS, FRIEGHT	488.38		//	
SubTotal Appropriation 101035201.000						488.38			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES									
07/17/12	22464	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	2 FLOOR FANS	75.20		//	
07/17/12	22464	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	FILE FOLDERS	34.50		//	
SubTotal Appropriation 101035203.000						109.70			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR									
07/17/12	22426	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/28 SPANISH TRAN	50.00		//	
07/17/12	22426	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/13 SPANISH TRAN (TOWN ATTY)	25.00		//	
07/17/12	22426	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/14 SPANISH TRAN	50.00		//	
07/17/12	22426	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/12 SPANISH TRAN	50.00		//	
07/17/12	22426	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/19 SPANISH TRAN	50.00		//	
07/17/12	22426	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/7 SPANISH TRAN	50.00		//	
SubTotal Appropriation 101035317.000						275.00			
**Appropriation 101035321.000 COURT TRAVEL, MILEAGE									
07/17/12	22375	CHASE - VISA (INDIVIDUAL)	101035321.000	COURT TRAVEL, MILEAGE	FOOD - ILMCT CONF 6/25-6/28 CHRISTY	26.53		//	
07/17/12	22375	CHASE - VISA (INDIVIDUAL)	101035321.000	COURT TRAVEL, MILEAGE	FOOD - ILMCT CONF 6/25-6/28 CHRISTY	6.32		//	
07/17/12	22375	CHASE - VISA (INDIVIDUAL)	101035321.000	COURT TRAVEL, MILEAGE	FOOD - ILMCT CONF 6/25-6/28 CHRISTY	6.32		//	
07/17/12	22375	CHASE - VISA (INDIVIDUAL)	101035321.000	COURT TRAVEL, MILEAGE	FOOD - ILMCT CONF 6/25-6/28 CHRISTY	19.17		//	

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07/17/12	22374	CHASE - VISA (INDIVIDUAL)	101035321.000	COURT TRAVEL, MILEAGE	LODGING - ILMCT CONF 6/25-6/28 CHRISTY	258.00		//	
SubTotal Appropriation 101035321.000						316.34			
**Appropriation 101035329.000 COURT INTERNET SERVICE									
07/17/12	22424	INSIGHT COMMUNICATIONS	101035329.000	COURT INTERNET SERVICE	INTERNET 6/26-7/25	100.00		//	
SubTotal Appropriation 101035329.000						100.00			
**Appropriation 101035353.000 COURT MAINT CONTRACTS									
07/17/12	22449	THE LANG COMPANY	101035353.000	COURT MAINT CONTRACTS	ANNUAL FAX MACHINE CONTRACT	237.00		//	
SubTotal Appropriation 101035353.000						237.00			
**Appropriation 101036212.000 SAN DIESEL FUEL									
07/17/12	22429	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	400 DIESEL 2.9715	1188.60		//	
07/17/12	22428	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	400 DIESEL @ 2.9675	1187.00		//	
SubTotal Appropriation 101036212.000						2375.60			
**Appropriation 101036215.000 SAN TIRES & TUBES									
07/17/12	22473	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	8 TIRES TRUCK # 33	2807.28		//	
07/17/12	22476	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	FLAT REPAIR ON GARBAGE TK #42	35.00		//	
07/17/12	22473	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	CREDIT FOR TIRES REMOVED FROM LOT	-484.00		//	
SubTotal Appropriation 101036215.000						2358.28			
**Appropriation 101036249.000 SAN MISC SUPPLIES									
07/17/12	22415	HOME DEPOT CRC, THE	101036249.000	SAN MISC SUPPLIES	PARTS FOR TRASH CAN REPAIR	28.42		//	
SubTotal Appropriation 101036249.000						28.42			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING									

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07/17/12	22381	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	6/12 YARD WASTE DISPOSAL	63.00		//	
07/17/12	22381	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	6/12 YARD WASTE DISPOSAL	23.25		//	
07/17/12	22381	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	6/12 YARD WASTE DISPOSAL	102.30		//	
07/17/12	22381	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	6/12 YARD WASTE DISPOSAL	72.60		//	
07/17/12	22381	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	6/12 YARD WASTE DISPOSAL	101.10		//	
SubTotal Appropriation 101036392.000						362.25			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL									
07/17/12	22471	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	6/12 TRASH SRV	22037.60		//	
SubTotal Appropriation 101036395.000						22037.60			
**Appropriation 101039203.000 STR OFFICE SUPPLIES									
07/17/12	22458	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	HOOK & TONER FOR OFFICE	106.98		//	
SubTotal Appropriation 101039203.000						106.98			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES									
07/17/12	22404	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	TRAP	52.46		//	
07/17/12	22404	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA	32.00		//	
07/17/12	22404	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA	38.99		//	
SubTotal Appropriation 101039220.000						123.45			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES									
07/17/12	22412	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	6/12 SUPPLIES	74.20		//	
07/17/12	22412	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	6/12 SUPPLIES	42.48		//	

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07/17/12	22412	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	6/12 SUPPLIES	12.48		//	
07/17/12	22412	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	6/12 SUPPLIES	32.97		//	
07/17/12	22412	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	6/12 SUPPLIES	11.48		//	
07/17/12	22412	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	6/12 SUPPLIES	77.98		//	
07/17/12	22412	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	6/12 SUPPLIES	23.85		//	
07/17/12	22412	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	6/12 SUPPLIES	20.97		//	
07/17/12	22412	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	6/12 SUPPLIES	23.17		//	
07/17/12	22479	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	10 CASES OF WATER	39.80		//	
SubTotal Appropriation 101039249.000						359.38			
**Appropriation 101039305.000 STR TEMPORARY HELP									
07/17/12	22379	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 6/10	1598.27		//	
07/17/12	22379	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 6/3	1700.73		//	
07/17/12	22379	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 6/24	1350.80		//	
07/17/12	22379	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 6/17	1448.00		//	
SubTotal Appropriation 101039305.000						6097.80			
**Appropriation 101039317.000 STR MISC PROF SERVICES									
07/17/12	22380	CULLIGAN WATER SYSTEMS	101039317.000	STR MISC PROF SERVICES	3RD QRT RO RENT & ICE MACH	229.00		//	
07/17/12	22454	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	ANW SERVICE	75.30		//	
SubTotal Appropriation 101039317.000						304.30			
**Appropriation 101039323.000 STR POSTAGE									
07/17/12	22461	OFFICE DEPOT CREDIT PLAN	101039323.000	STR POSTAGE	POSTAGE FOR TIME CLOCK	54.06		//	
SubTotal Appropriation 101039323.000						54.06			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP									
07/17/12	22465	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	MAINT ON PC	195.00		//	

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SubTotal Appropriation 101039351.000						195.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH									
07/17/12	22496	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	STREET COMMISSIONERS TK #11	10.99		//	
07/17/12	22492	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH ANIMAL CONTROL TK #19	8.00		//	
SubTotal Appropriation 101039355.000						18.99			
**Appropriation 101051217.000 MC CLEANING SUPPLIES									
07/17/12	22361	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	243.31		//	
SubTotal Appropriation 101051217.000						243.31			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
07/17/12	22388	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	7/11 TOWN MATS	31.63		//	
SubTotal Appropriation 101051231.000						31.63			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE									
07/17/12	22432	KEN TOWERY AUTO CENTER #8	101051351.000	MC REPAIR EQUIP/VEHICLE	REPLACE 2 TIRES ON RANGER	256.86		//	
07/17/12	22446	KRAFT MARATHON	101051351.000	MC REPAIR EQUIP/VEHICLE	REPAIR TIRE	10.00		//	
SubTotal Appropriation 101051351.000						266.86			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K									
07/17/12	22486	FRANK STEMLER & SONS INC	101051352.000	MC MAINT SERV NOT ON K	REPAIR TO WATER HEATER & TOILETS	363.00		//	
07/17/12	22401	ENGINEERED INDUSTRIAL PRODUCTS	101051352.000	MC MAINT SERV NOT ON K	CALIBRATED BOILER	1403.78		//	
07/17/12	22401	ENGINEERED INDUSTRIAL PRODUCTS	101051352.000	MC MAINT SERV NOT ON K	REPAIR ELECTRICAL PROBLEMS W/ BOILER	1408.00		//	
07/17/12	22481	SCHARDEIN MECHANICAL	101051352.000	MC MAINT SERV NOT ON K	A/C REPAIR	500.39		//	

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SubTotal Appropriation 101051352.000						3675.17			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES									
07/17/12	22400	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	7/12 RECYCLE	50.00		//	
SubTotal Appropriation 101051399.000						50.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES									
07/17/12	22413	HIGHWAY PRESS INC	134034203.000	FIRE OFFICE SUPPLIES	PROGRAMS FOR DEDICATION CEREMONY	76.65		//	
07/17/12	22460	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	SEALING TAPE	3.59		//	
07/17/12	22489	TOM UPTON	134034203.000	FIRE OFFICE SUPPLIES	REIMB MAILING TAPE - OPEN HOUSE	3.49		//	
SubTotal Appropriation 134034203.000						83.73			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
07/17/12	22433	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	SQUEEGEE & STEEL HANDLE	250.00		//	
07/17/12	22433	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	MATTING, 2 PLY TISSUES, HAND CLEANER	288.03		//	
07/17/12	22433	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	SQUEEGEE & HANDLE	50.00		//	
07/17/12	22433	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	MOP, MOP FRAME, DUST MOP	74.92		//	
07/17/12	22450	LOWE'S HOME CENTERS INC	134034204.000	FIRE DEPT SUPPLIES	METAL PAINT CANS	21.60		//	
07/17/12	22455	MURPHY'S CAMERA & VIDEO	134034204.000	FIRE DEPT SUPPLIES	LENS & CAPS	15.96		//	
07/17/12	22467	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	TRASH BAGS	37.35		//	
07/17/12	22468	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	SCRAPER, MOP, HANDLE, SQUEEGEE	50.28		//	
07/17/12	22497	WELDING & THERAPY SERVICE INC	134034204.000	FIRE DEPT SUPPLIES	RENT ALUMINUM CYLINDER	4.14		//	
07/17/12	22488	TOCOR INC	134034204.000	FIRE DEPT SUPPLIES	6 VOLT BATTERIES	58.40		//	
07/17/12	22399	DINE COMPANY	134034204.000	FIRE DEPT SUPPLIES	KITCHEN SUPPLIES @ NEW FIRE HOUSE	195.74		//	

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SubTotal Appropriation 134034204.000						1046.42			
**Appropriation 134034205.000 FIRE EMS SUPPLIES									
07/17/12	22391	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	MEDICAL SUPPLIES	251.52		//	
SubTotal Appropriation 134034205.000						251.52			
**Appropriation 134034212.000 FIRE DIESEL FUEL									
07/17/12	22491	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS 5/24	867.70		//	
SubTotal Appropriation 134034212.000						867.70			
**Appropriation 134034213.000 FIRE GASOLINE									
07/17/12	22490	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/24	815.04		//	
07/17/12	22489	TOM UPTON	134034213.000	FIRE GASOLINE	REIMB GAS UNIT #3 - FOR OPEN HOUSE	125.00		//	
SubTotal Appropriation 134034213.000						940.04			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES									
07/17/12	22390	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	BRUSH, TOWELS, MICROFIBER CLOTHS	52.96		//	
07/17/12	22390	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES FOR TRUCKS	72.93		//	
SubTotal Appropriation 134034219.000						125.89			
**Appropriation 134034249.000 FIRE MISC SUPPLIES									
07/17/12	22489	TOM UPTON	134034249.000	FIRE MISC SUPPLIES	REIMB SOAP & TABLE COVERS - OPEN HOUSE	14.00		//	
07/17/12	22489	TOM UPTON	134034249.000	FIRE MISC SUPPLIES	REIMB FOIL SHEETS/ICE - OPEN HOUSE	41.89		//	
SubTotal Appropriation 134034249.000						55.89			
**Appropriation 134034333.000 FIRE ADVERTISING/PUBLIC NOTICES									
07/17/12	22416	NEWS AND TRIBUNE	134034333.000	FIRE ADVERTISING/PUBLIC	DEDICATION FOR FIRE HOUSE	103.95		//	

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				NOTICES	DEDICATION				
SubTotal Appropriation 134034333.000						103.95			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP									
07/17/12	22394	CHUCK EDELEN AUTO SERVICE	134034351.000	FIRE REPAIR OF EQUIP	REPAIR TIRE - '01 EXPEDITION	15.00		//	
SubTotal Appropriation 134034351.000						15.00			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS									
07/17/12	22405	FEDERAL LICENSING INC	134034381.000	FIRE DUES & SUBSCRIPTIONS	LICENSE FOR PORTABLE RADIO	119.00		//	
SubTotal Appropriation 134034381.000						119.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS									
07/17/12	22402	ENVIRONMENTAL CONSULTANTS	134034399.000	FIRE MISC SERVS & CHGS	SAMPLES OF POND	60.00		//	
07/17/12	22495	WASH O RAMA	134034399.000	FIRE MISC SERVS & CHGS	6/12 FIRE WASH	44.00		//	
SubTotal Appropriation 134034399.000						104.00			
**Appropriation 201038213.000 MVH GASOLINE									
07/17/12	22430	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	200 UNL @ 2.9275	585.50		//	
07/17/12	22431	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	225 UNL @ 2.9405	661.61		//	
SubTotal Appropriation 201038213.000						1247.11			
**Appropriation 201038215.000 MVH TIRES & TUBES									
07/17/12	22474	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	DISPOSE OF 25 PASSENGER TIRES	6.00		//	
07/17/12	22475	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	DISPOSE 13 TIRES	26.00		//	
07/17/12	22474	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	DISPOSE OF 25 PASSENGER TIRES	44.00		//	

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SubTotal Appropriation 201038215.000						76.00			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS									
07/17/12	22482	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	6/12 COLD PATCH	62.01		//	
07/17/12	22482	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	6/12 COLD PATCH	47.19		//	
07/17/12	22482	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	6/12 COLD PATCH	56.94		//	
SubTotal Appropriation 201038241.000						166.14			
**Appropriation 201038242.000 MVH PAINT									
07/17/12	22484	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	6/12 ROAD PAINT	300.20		//	
07/17/12	22484	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	6/12 ROAD PAINT	225.93		//	
07/17/12	22484	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	6/12 ROAD PAINT	150.10		//	
07/17/12	22484	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	6/12 ROAD PAINT	98.36		//	
07/17/12	22484	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	6/12 ROAD PAINT	300.20		//	
07/17/12	22484	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	6/12 ROAD PAINT	87.20		//	
SubTotal Appropriation 201038242.000						1161.99			
**Appropriation 201038244.000 MVH STREET SIGNS									
07/17/12	22478	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	6/12 SIGNS/SUPPLIES	89.10		//	
07/17/12	22478	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	6/12 SIGNS/SUPPLIES	278.35		//	
07/17/12	22478	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	6/12 SIGNS/SUPPLIES	89.10		//	
07/17/12	22478	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	6/12 SIGNS/SUPPLIES	89.10		//	
07/17/12	22478	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	6/12 SIGNS/SUPPLIES	247.50		//	
07/17/12	22478	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	6/12 SIGNS/SUPPLIES	41.70		//	
07/17/12	22478	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	6/12 SIGNS/SUPPLIES	247.50		//	
SubTotal Appropriation 201038244.000						1082.35			
**Appropriation 201038249.000 MVH MISC SUPPLIES									

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07/17/12	22414	HOME DEPOT CRC, THE	201038249.000	MVH MISC SUPPLIES	LUMBER FOR CONCRETE FORMS - SIDEWALKS	64.40		//	
SubTotal Appropriation 201038249.000						64.40			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS									
07/17/12	22398	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	5/12 TRAFFIC SIGNAL MGNT	389.58		//	
07/17/12	22397	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC CTRL SYSTEM @ VET & BASS PRO	34822.27		//	
07/17/12	22397	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	REPAIR EQUIP FROM WIND DAMAGE	4322.85		//	
SubTotal Appropriation 201038354.000						39534.70			
**Appropriation 201038362.000 MVH EQUIP RENTAL									
07/17/12	22498	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	6/12 DEMURRAGE (CO2 RENT)	86.40		//	
SubTotal Appropriation 201038362.000						86.40			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL									
07/17/12	22466	ORION ARMS CORP	220033204.000	LLECE POL DEPT SUPPL	TARGETS FOR FIREARMS RANGE PRACTICE	148.00		//	
SubTotal Appropriation 220033204.000						148.00			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION									
07/17/12	22501	ARTIE POPPLEWELL	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEAL ATTENDING ILEA	135.60		//	
07/17/12	22427	JACOB LEWIS	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB FOOD WHILE ATTENDING ILEA	97.68		//	
SubTotal Appropriation 220033393.000						233.28			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT									
07/17/12	22453	MANPOWER INC	229030514.000	DON HISTORY MUSEUM	MUSEUM DIRECTOR W/E 7/1	174.00		//	

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				MAINT					
SubTotal Appropriation 229030514.000						174.00			
**Appropriation 229030525.000 DON SISTER CITIES									
07/17/12	22364	BASIC BLACK MEDIA LLC	229030525.000	DON SISTER CITIES	ANNUAL DOMAIN RENEWAL - SISTER CITIES	35.00		//	
SubTotal Appropriation 229030525.000						35.00			
**Appropriation 231030358.000 UNSF REPAIR, DEMOLITION									
07/17/12	22408	GTK LAWN SERVICES & LANDSCAPE	231030358.000	UNSF REPAIR, DEMOLITION	BOARDED UP 203 EMILY AVE	350.00		//	
SubTotal Appropriation 231030358.000						350.00			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING									
07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON VIEW DR 11.50-12.05 6/6	44.00		//	
07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	400 W JEFFERSON 1.45-2.00 6/28	44.00		//	
07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	433 RANDOLPH 11-11.15 6/4	44.00		//	
07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	400 W JEFFERSON 12.15-12.30 6/13	44.00		//	
07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	530 HOWARD 2.30-2.55 (1.1 ACRE) 6/28	60.50		//	
07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 11.25-11.35 6/20	44.00		//	
07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	221 FALLS VIEW DR 10.15-10.30 6/11	44.00		//	
07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	3024 TAYLOR DR(3 LOTS) 12.55-1.15 6/6	132.00		//	
07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	433 RANDOLPH 10.30-10.40 6/18	44.00		//	
07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	805 LONGFIELD DR 11.25-11.40 6/6	44.00		//	

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07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON VIEW DR 12.20-12.35 6/20	44.00		//	
07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 1.15-1.30 6/6	44.00		//	
07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	3024 TAYLOR DR (3LOTS) 11.40-12.15 6/20	132.00		//	
07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	530 W HOWARD 12.35-2-15 (1.1 ACRE) 6/13	60.50		//	
07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	221 FALLS VIEW DR 2.05-2.18 6/28	44.00		//	
07/17/12	22480	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	805 LONGFIELD DR 12.40-12.55 6/20	44.00		//	
07/17/12	22409	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	912 PARKWOOD DR 8:55-9:25 6/19	45.00		//	
07/17/12	22409	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	6/23 SPICEWOOD 8:45-9:15	45.00		//	
07/17/12	22409	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	112 ALTRA DR 9:45-10:15 6/19	45.00		//	
07/17/12	22409	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	912 PARKWOOD DR 9:25-9:55	45.00		//	
07/17/12	22409	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINGS DR 3:3-4 6/21	45.00		//	
07/17/12	22409	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	112 ALTRA DR 10:10-10:40	45.00		//	
07/17/12	22409	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	623 SPICEWOOD 8:15-8:45 6/19	45.00		//	
07/17/12	22487	SURE FOUNDATION FIELD SERVICES	231030390.000	UNSF CONTRACTED MOWING	501 CARTER AVE 1HR 6/13	45.00		//	
07/17/12	22487	SURE FOUNDATION FIELD SERVICES	231030390.000	UNSF CONTRACTED MOWING	8524 PLUM RUN DR 1 HR 6/18	45.00		//	
07/17/12	22487	SURE FOUNDATION FIELD SERVICES	231030390.000	UNSF CONTRACTED MOWING	927 SUNNYSIDE CT 1HR 6/26	45.00		//	
07/17/12	22487	SURE FOUNDATION FIELD SERVICES	231030390.000	UNSF CONTRACTED MOWING	927 SUNNYSIDE CT 1HR 6/13	45.00		//	
SubTotal Appropriation 231030390.000						1408.00			

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**Appropriation 249033299.000 LOIT POL MISC EQUIP									
07/17/12	22459	OFFICE DEPOT CREDIT PLAN	249033299.000	LOIT POL MISC EQUIP	WORKSTATION MONITOR - DISPATCH	99.99		//	
SubTotal Appropriation 249033299.000						99.99			
**Appropriation 249033443.000 LOIT POL VEHICLE/EQUIP									
07/17/12	22406	FLETCHER CHRYSLER PRODUCTS INC	249033443.000	LOIT POL VEHICLE/EQUIP	2012 DODGE RAM TRUCK	21036.00		//	
SubTotal Appropriation 249033443.000						21036.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS									
07/17/12	22403	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	4 YDS CONCRETE FOR HAZELWOOD SIDEWALKS	327.00		//	
SubTotal Appropriation 425030430.000						327.00			
**Appropriation 501035201.000 U/F A&D PROG SUPPLIES									
07/17/12	22448	LASER LABS INC	501035201.000	U/F A&D PROG SUPPLIES	3 WINDOW TINT METERS	250.00		//	
SubTotal Appropriation 501035201.000						250.00			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT									
07/17/12	22360	A C UPHOLSTRY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REPAIR DRIVER SEAT ON TK# 38	190.00		//	
07/17/12	22378	COYLE CHEVROLET COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TURN SIGNAL FOR CHIPPER TK #21	68.00		//	
07/17/12	22447	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	EJECTOR FOR GRB TK #42	1241.41		//	
07/17/12	22451	MH EQUIPMENT COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FLAT FACED COUPLING FOR JCB #1	159.37		//	
SubTotal Appropriation 565131500.000						1658.78			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE									

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DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/17/12	22407	FLEX ONE AFLAC	750131500.000	NR INS UNAPPR EXPENDITURE	6/12 ADMIN FEE	50.00		//	
07/17/12	22500	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	6/12 FITNESS	225.00		//	
07/17/12	22363	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	6/12 FITNESS	25.00		//	
07/17/12	22499	WILLIAM A RADFORD LCSW	750131500.000	NR INS UNAPPR EXPENDITURE	EE ASSISTANCE PRG FEES	650.00		//	
07/17/12	22470	CARLA J ROTH LCAC BA	750131500.000	NR INS UNAPPR EXPENDITURE	EE ASSISTANCE PRG FEES	600.00		//	
SubTotal Appropriation 750131500.000						1550.00			
*** GRAND TOTAL ***						140776.27			