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APV Register Batch - 9/4 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 101031174.000 COUNCIL CELL PHONE BENEFIT									
09/05/12	23666	JOHN GILKEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	27.75		//	
09/05/12	23587	BOB POLSTON	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	70.23		//	
09/05/12	23697	PAUL KRAFT	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	48.30		//	
09/05/12	23588	BOB POPP	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	41.88		//	
09/05/12	23617	DON TETLEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	80.00		//	
09/05/12	23696	PAUL FETTER	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	56.27		//	
SubTotal Appropriation 101031174.000						324.43			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES									
09/05/12	23689	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	FILE	8.69		//	
09/05/12	23689	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, FILES	86.59		//	
09/05/12	23689	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	FILE	32.65		//	
09/05/12	23689	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	RETURN FILES	-28.70		//	
SubTotal Appropriation 101031203.000						99.23			
**Appropriation 101031299.000 COUNCIL MISC SUPPLIES									
09/05/12	23598	CHASE - VISA (INDIVIDUAL)	101031299.000	COUNCIL MISC SUPPLIES	MAPS	40.00		//	
SubTotal Appropriation 101031299.000						40.00			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)									
09/05/12	23580	ADP INC	101031317.000	COUNCIL PROF (INCL WEB)	8/12 EZ LABOR	702.21		//	
SubTotal Appropriation 101031317.000						702.21			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES									

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09/05/12	23605	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 8/15-8/26	1530.00		//	
09/05/12	23702	REBECCA LOCKARD	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 7/3-8/20	885.00		//	
SubTotal Appropriation 101031318.000						2415.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS									
09/05/12	23687	NEWS AND TRIBUNE	101031333.000	COUNCIL PUBL NOTICE & ADS	8/20 NTC OF ADOPTION CCD FUND	25.80		//	
SubTotal Appropriation 101031333.000						25.80			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES									
09/05/12	23638	HIGHWAY PRESS INC	101032203.000	C/T OFFICE SUPPLIES	ENVELOPES	903.00		//	
09/05/12	23691	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PAPER, INK, TAPE	88.00		//	
09/05/12	23693	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PAPER, BINDER CLIPS, FILE	101.93		//	
SubTotal Appropriation 101032203.000						1092.93			
**Appropriation 101032318.000 C/T MISC LEGAL SERVICES									
09/05/12	23701	REBECCA LOCKARD	101032318.000	C/T MISC LEGAL SERVICES	LEGAL SRV 8/3	60.00		//	
SubTotal Appropriation 101032318.000						60.00			
**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION									
09/05/12	23644	IN ASSN OF CITIES & TOWNS	101032393.000	C/T SEMINARS/INSTRUCTION	REG FEE FOR IACT ANNUAL CONF-SHERRY	295.00		//	
09/05/12	23644	IN ASSN OF CITIES & TOWNS	101032393.000	C/T SEMINARS/INSTRUCTION	REG FEE FOR IACT ANNUAL CONF-BOB	295.00		//	
09/05/12	23644	IN ASSN OF CITIES & TOWNS	101032393.000	C/T SEMINARS/INSTRUCTION	REG FEE FOR IACT ANNUAL CONF-ANITA	295.00		//	
SubTotal Appropriation 101032393.000						885.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT									
09/05/12	23716	SHANE BASSETT	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
09/05/12	23661	JOEL DEMOSS	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
09/05/12	23661	JOEL DEMOSS	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00		//	

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09/05/12	23714	SCOTT MERCHANT	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
09/05/12	23660	JEFF KENNEDY	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 1	50.00		//	
SubTotal Appropriation 101033174.000						250.00			
**Appropriation 101033204.000 POL SUPPLIES									
09/05/12	23692	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	LABELS, FLASH DRIVE	57.85		//	
09/05/12	23692	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	COPY PAPER, FILES, INK	1438.40		//	
09/05/12	23719	SIRCHIE FINGERPRINT LAB	101033204.000	POL SUPPLIES	SUPPLIES FOR CID	322.57		//	
09/05/12	23736	VIP QUALITY AWARDS AND GIFTS	101033204.000	POL SUPPLIES	RECOGNITION PLAQUES	64.00		//	
SubTotal Appropriation 101033204.000						1882.82			
**Appropriation 101033213.000 POL GASOLINE									
09/05/12	23727	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 8/2	6866.58		//	
09/05/12	23729	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 7/19	6343.32		//	
09/05/12	23728	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 7/5	78.85		//	
09/05/12	23728	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 7/5	5536.37		//	
09/05/12	23729	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 7/19	499.68		//	
09/05/12	23616	DEREK CRAWFORD	101033213.000	POL GASOLINE	REIMB MEAL - INST DEVEL ILEA	40.05		//	
SubTotal Appropriation 101033213.000						19364.85			
**Appropriation 101033215.000 POL TIRES & TUBES									
09/05/12	23698	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES - #3008	551.24		//	
SubTotal Appropriation 101033215.000						551.24			
**Appropriation 101033314.000 POL MEDICAL EXAMS									
09/05/12	23594	BUSINESS HEALTH PLUS	101033314.000	POL MEDICAL EXAMS	EE DRUG SCREEN	53.00		//	
SubTotal Appropriation 101033314.000						53.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
09/05/12	23596	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPLACE DOOR ACUATOR MOTOR ASSEMBLY	96.99		//	

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09/05/12	23732	TOWN OF CLARKSVILLE	101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 7/16-8/15	1015.83		//	
09/05/12	23694	ON DUTY DEPOT	101033351.000	POL REPAIR EQUIPMENT	REMOVAL OF EMERG EQUIP	75.00		//	
09/05/12	23694	ON DUTY DEPOT	101033351.000	POL REPAIR EQUIPMENT	INSTLL EMERG EQUIP - #47	75.00		//	
09/05/12	23694	ON DUTY DEPOT	101033351.000	POL REPAIR EQUIPMENT	INSTLL EMERG EQUIP-#77, 5, 44, 10	300.00		//	
09/05/12	23694	ON DUTY DEPOT	101033351.000	POL REPAIR EQUIPMENT	INSTLL EMERG EQUIP - #27	299.99		//	
SubTotal Appropriation 101033351.000						1862.81			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
09/05/12	23581	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	8/22 POLICE MATS	114.25		//	
09/05/12	23718	SHRED-IT	101033353.000	POL SERVICE CONTRACTS	9/12 SHRED/RECYCLE	44.00		//	
SubTotal Appropriation 101033353.000						158.25			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES									
09/05/12	23585	BETTER QUALITY BUSINESS	101033389.000	POL COMPUTER UPGRADE /SERVICES	INSTLL PRINT/FAX DRIVER ON ALL WORK ST	180.00		//	
SubTotal Appropriation 101033389.000						180.00			
**Appropriation 101034213.000 P/D GASOLINE									
09/05/12	23728	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 7/5	142.03		//	
09/05/12	23729	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 7/19	153.64		//	
09/05/12	23727	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 8/2	146.35		//	
SubTotal Appropriation 101034213.000						442.02			
**Appropriation 101034318.000 P/D LEGAL SERVICES									
09/05/12	23700	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	LEGAL SRV 7/31-8/28	1020.00		//	
SubTotal Appropriation 101034318.000						1020.00			
**Appropriation 101034323.000 P/D POSTAGE									
09/05/12	23599	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAILS	11.50		//	

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09/05/12	23602	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	23.20		//	
SubTotal Appropriation 101034323.000						34.70			
**Appropriation 101034329.000 P/D INTERNET SERVICE									
09/05/12	23735	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIR CARDS 7/10-8/9	120.04		//	
SubTotal Appropriation 101034329.000						120.04			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS									
09/05/12	23743	BUSINESS HEALTH PLUS	101034399.000	P/D MISC SERVICES & CHGS	EE PHYSICAL	35.00		//	
09/05/12	23603	CHASE - VISA (INDIVIDUAL)	101034399.000	P/D MISC SERVICES & CHGS	DELIVERY FOR DESK	69.99		//	
SubTotal Appropriation 101034399.000						104.99			
**Appropriation 101034451.000 P/D FURNITURE & FIXTURES									
09/05/12	23603	CHASE - VISA (INDIVIDUAL)	101034451.000	P/D FURNITURE & FIXTURES	DESK	1179.99		//	
SubTotal Appropriation 101034451.000						1179.99			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES									
09/05/12	23682	MOUNTAIN VALLEY WATER	101035203.000	COURT OFFICE SUPPLIES	WATER	22.30		//	
SubTotal Appropriation 101035203.000						22.30			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR									
09/05/12	23652	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/2 SPANISH TRAN	50.00		//	
09/05/12	23652	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/26 SPANISH TRAN	50.00		//	
09/05/12	23652	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/19 SPANISH TRAN	50.00		//	
09/05/12	23652	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/24 SPANISH TRAN	50.00		//	
09/05/12	23652	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/31 SPANISH TRAN	50.00		//	

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SubTotal Appropriation 101035317.000						250.00			
**Appropriation 101035329.000 COURT INTERNET SERVICE									
09/05/12	23649	INSIGHT COMMUNICATIONS	101035329.000	COURT INTERNET SERVICE	INTERNET 8/26-9/25	100.00		//	
SubTotal Appropriation 101035329.000						100.00			
**Appropriation 101035337.000 COURT BOND PREMIUMS									
09/05/12	23686	NEACE LUKENS - NEW ALBANY CL	101035337.000	COURT BOND PREMIUMS	BOND RENEWAL FOR PUBLIC OFFICIAL	100.00		//	
SubTotal Appropriation 101035337.000						100.00			
**Appropriation 101035393.000 COURT SEMINARS & INSTRUCTION									
09/05/12	23646	IN ASSN OF CITIES & TOWNS	101035393.000	COURT SEMINARS & INSTRUCTION	SBA SCHOOL FOR CHRISTY	355.00		//	
SubTotal Appropriation 101035393.000						355.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE									
09/05/12	23592	BUSH KELLER SPORTING GOODS	101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR STREET DEPT	644.75		//	
SubTotal Appropriation 101036157.000						644.75			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT									
09/05/12	23627	GARY ADAMSON	101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
SubTotal Appropriation 101036174.000						50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL									
09/05/12	23656	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	400 DIESEL @ 3.5125	1405.00		//	
09/05/12	23654	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	399 DIESEL @ 3.526	1406.87		//	
SubTotal Appropriation 101036212.000						2811.87			
**Appropriation 101036215.000 SAN TIRES & TUBES									
09/05/12	23705	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	2 TIRES FOR TK # 42	1117.90		//	

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09/05/12	23706	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	FRONT TIRES ON TK #33	1121.90		//	
SubTotal Appropriation 101036215.000						2239.80			
**Appropriation 101036314.000 SAN PHYSICALS									
09/05/12	23595	BUSINESS HEALTH PLUS	101036314.000	SAN PHYSICALS	EE DRUG TEST	37.00		//	
SubTotal Appropriation 101036314.000						37.00			
**Appropriation 101036321.000 SAN TRAVEL, MILEAGE									
09/05/12	23604	CHASE - VISA (INDIVIDUAL)	101036321.000	SAN TRAVEL, MILEAGE	REIMB MEAL SEMINAR IN W.LAFAYETTE-CUMMINGS	17.94		//	
SubTotal Appropriation 101036321.000						17.94			
**Appropriation 101036333.000 SAN MISC PRINTING									
09/05/12	23640	HIGHWAY PRESS INC	101036333.000	SAN MISC PRINTING	'YARD WASTE ONLY' LABELS	224.40		//	
09/05/12	23637	HIGHWAY PRESS INC	101036333.000	SAN MISC PRINTING	NTC-"UNABLE TO SRV" SANI DEPT	99.70		//	
SubTotal Appropriation 101036333.000						324.10			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS									
09/05/12	23628	GENERAL TERMITE & PEST CONTROL	101036353.000	SAN SERVICE CONTRACTS	8/12 PEST CONTROL	46.00		//	
SubTotal Appropriation 101036353.000						46.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING									
09/05/12	23721	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/12 TOWELS	102.44		//	
09/05/12	23721	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/12 TOWELS	102.44		//	
09/05/12	23721	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/12 TOWELS	128.05		//	
09/05/12	23721	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/12 TOWELS	102.44		//	
09/05/12	23615	CUSTOM MAID CLEANING	101036356.000	SAN HOUSEHLD, LAUNDRY,	7/12 CLEANING SRV	216.66		//	

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		SERVICE		CLEANING					
SubTotal Appropriation 101036356.000						652.03			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS									
09/05/12	23607	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL	7/12 LANDFILL CHARGES CHGS	3844.45		//	
09/05/12	23607	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL	7/12 LANDFILL CHARGES CHGS	4629.90		//	
09/05/12	23608	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL	7/12 CCSWMD FEE CHGS	368.45		//	
SubTotal Appropriation 101036394.000						8842.80			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE									
09/05/12	23592	BUSH KELLER SPORTING GOODS	101037157.000	GAR CLOTHING ALLOWANCE	UNIFORMS FOR STREET DEPT	407.75		//	
SubTotal Appropriation 101037157.000						407.75			
**Appropriation 101037202.000 GAR PRINTED FORMS, STATIONERY									
09/05/12	23636	HIGHWAY PRESS INC	101037202.000	GAR PRINTED FORMS, STATIONERY	500 WORK ORDERS (3 PART)	171.35		//	
SubTotal Appropriation 101037202.000						171.35			
**Appropriation 101037219.000 GAR SUPPLIES									
09/05/12	23684	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	OCTANE BOOST FOR DIESEL TANK	104.28		//	
09/05/12	23634	HEUSER HARDWARE CO INC	101037219.000	GAR SUPPLIES	SPRAY TOOL FOR CLEANING	13.79		//	
09/05/12	23720	SOU IN LAWN EQUIPMENT	101037219.000	GAR SUPPLIES	FUEL STABILIZER FOR LAWN MOWERS	17.10		//	
09/05/12	23733	TOWN OF CLARKSVILLE	101037219.000	GAR SUPPLIES	REIMB VMR 6/18-7/24	1104.26		//	
09/05/12	23664	JOHN DEERE FINANCIAL	101037219.000	GAR SUPPLIES	MISC NUTS AND BOLTS	39.93		//	
SubTotal Appropriation 101037219.000						1279.36			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT									

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09/05/12	23669	KENTUCKIANA XTREME LINERS	101037351.000	GAR CONTR REPAIR EQUIPMENT	SPRAY XTREME BEDLINER IN NEW DODGE	385.00		//	
SubTotal Appropriation 101037351.000						385.00			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE									
09/05/12	23592	BUSH KELLER SPORTING GOODS	101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR STREET DEPT	865.24		//	
SubTotal Appropriation 101039157.000						865.24			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT									
09/05/12	23678	MATTHEW WEBER	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
09/05/12	23722	STACY LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
09/05/12	23677	MARK LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
SubTotal Appropriation 101039174.000						150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES									
09/05/12	23626	GARY ADAMSON	101039203.000	STR OFFICE SUPPLIES	POSTAGE FR OIL SAMPLE SENDOUT #42,33	4.24		//	
09/05/12	23688	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	10 DOCUMENT FRAMES	116.90		//	
09/05/12	23708	SAM'S CLUB	101039203.000	STR OFFICE SUPPLIES	WHITE OUT	5.98		//	
SubTotal Appropriation 101039203.000						127.12			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES									
09/05/12	23635	HEUSER HARDWARE CO INC	101039220.000	STR ANIMAL CONTROL SUPPLIES	TRASH BAGS FOR ANIMAL CONTROL	12.49		//	
SubTotal Appropriation 101039220.000						12.49			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES									
09/05/12	23601	CHASE - VISA (INDIVIDUAL)	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	2 VALVES FOR WEEDKILLER - TK #46	75.89		//	
SubTotal Appropriation 101039221.000						75.89			

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**Appropriation 101039249.000 STR MISC DEPT SUPPLIES									
09/05/12	23642	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	PARTS TO FIX DRAIN ON VALUE CITY BUILDING	45.11		//	
09/05/12	23641	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	BLINDS FR FRONT OFF & BLADES FR SIGNS	23.94		//	
09/05/12	23710	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	CK#9719 WAS SHORT PD	0.90		//	
09/05/12	23711	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	BLEACH TO CLEAN WATER TANK ON TK #23	26.94		//	
09/05/12	23709	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	TOILET TISSUE FOR DEPARTMENT	19.62		//	
09/05/12	23742	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	8/12 FIRST AID SUPPLIES	281.85		//	
09/05/12	23665	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	HOSE FOR WEED KILLER TANK	11.34		//	
09/05/12	23592	BUSH KELLER SPORTING GOODS	101039249.000	STR MISC DEPT SUPPLIES	UNIFORMS FOR STREET DEPT	414.00		//	
SubTotal Appropriation 101039249.000						823.70			
**Appropriation 101039317.000 STR MISC PROF SERVICES									
09/05/12	23679	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	8/12 ANS SRV	83.65		//	
SubTotal Appropriation 101039317.000						83.65			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP									
09/05/12	23699	RADIOLAND INC	101039351.000	STR REPAIR, UPGRADE EQUIP	SET UP SPEAKER SYS TO ANML CNTRL OFF.	165.00		//	
SubTotal Appropriation 101039351.000						165.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH									
09/05/12	23737	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH PICK UP TK #47	8.00		//	
09/05/12	23651	INTERSTATE CLASSICS LLC	101039355.000	STR VEHICLE CLEANING/WASH	CLEAN DUMP TK # 32	160.00		//	
09/05/12	23650	INTERSTATE CLASSICS LLC	101039355.000	STR VEHICLE CLEANING/WASH	STEAM CLEAN TK #23 STREET SWEEPER	200.00		//	
SubTotal Appropriation 101039355.000						368.00			

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**Appropriation 101039395.000 GRT MATCH FUND SIGN/INV									
09/05/12	23610	THE CORRADINO GROUP	101039395.000	GRT MATCH FUND SIGN/INV	SIGN INVENTORY GRANT	261.32		//	
09/05/12	23612	THE CORRADINO GROUP	101039395.000	GRT MATCH FUND SIGN/INV	SIGN INVENTORY GRANT	506.21		//	
09/05/12	23611	THE CORRADINO GROUP	101039395.000	GRT MATCH FUND SIGN/INV	SIGN INVENTORY GRANT	702.27		//	
09/05/12	23613	THE CORRADINO GROUP	101039395.000	GRT MATCH FUND SIGN/INV	SIGN INVENTORY GRANT	484.62		//	
SubTotal Appropriation 101039395.000						1954.42			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT									
09/05/12	23747	ILPO MAJURI	101051174.000	MC CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00		//	
09/05/12	23749	FRED HALL	101051174.000	MC CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00		//	
SubTotal Appropriation 101051174.000						100.00			
**Appropriation 101051204.000 MC SMALL TOOLS, EQUIP									
09/05/12	23643	HOME DEPOT CRC, THE	101051204.000	MC SMALL TOOLS, EQUIP	TAPE MEASURE	9.97		//	
SubTotal Appropriation 101051204.000						9.97			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
09/05/12	23582	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	8/22 TOWN MATS	31.63		//	
09/05/12	23741	ZEE MEDICAL INC/	101051231.000	MC MAINT SUPPLIES	7/12 FIRST AID	77.80		//	
09/05/12	23673	LAURA SWANK	101051231.000	MC MAINT SUPPLIES	REIMB BATTERIES FOR ROBERTA'S P/C	4.97		//	
SubTotal Appropriation 101051231.000						114.40			
**Appropriation 101051249.000 MC MISC SUPPLIES									
09/05/12	23746	FALLS CITY ELECTRIC - CED	101051249.000	MC MISC SUPPLIES	5-TAP	82.60		//	
09/05/12	23744	CHASE - VISA (INDIVIDUAL)	101051249.000	MC MISC SUPPLIES	MICROWAVE	109.00		//	
SubTotal Appropriation 101051249.000						191.60			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K									
09/05/12	23683	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00		//	
09/05/12	23683	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970	25.00		//	

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					BROADWAY				
09/05/12	23723	STEMLER IRRIGATION INC	101051352.000	MC MAINT SERV NOT ON K	REPAIR IRRIGAITON LINE	385.00		//	
09/05/12	23745	COMFORT SYSTEMS USA	101051352.000	MC MAINT SERV NOT ON K	REPAIR A/C	645.50		//	
09/05/12	23713	SCHARDEIN MECHANICAL CONTRACTORS INC	101051352.000	MC MAINT SERV NOT ON K	CLEANED DRAIN PAN, REST COMPRESSORS	290.00		//	
SubTotal Appropriation 101051352.000						1382.50			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES									
09/05/12	23639	HIGHWAY PRESS INC	101051399.000	MC MISC SERVICES, CHARGES	BUSINESS CARDS - F HALL	77.50		//	
09/05/12	23748	INFOGROUP	101051399.000	MC MISC SERVICES, CHARGES	POLK DIRECTORIES	265.00		//	
SubTotal Appropriation 101051399.000						342.50			
**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT									
09/05/12	23668	KEITH LEAKE	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00		//	
09/05/12	23658	JAMES HENDRICK	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00		//	
09/05/12	23590	BRENT WILSON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 2 OF 6	50.00		//	
SubTotal Appropriation 134034174.000						150.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
09/05/12	23670	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	SQUEEGE	37.35		//	
09/05/12	23670	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	TOWELS & SQUEEGE	79.14		//	
09/05/12	23670	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	LAUNDRY DETERGENT	99.70		//	
09/05/12	23738	WELDING & THERAPY SERVICE INC	134034204.000	FIRE DEPT SUPPLIES	FILLED BOTTLES OF OXYGEN	86.66		//	
09/05/12	23623	FLEET PRIDE	134034204.000	FIRE DEPT SUPPLIES	BRUSHES TO CLEAN TRUCKS	75.53		//	
09/05/12	23623	FLEET PRIDE	134034204.000	FIRE DEPT SUPPLIES	BRUSHES TO CLEAN TRUCKS	21.58		//	
09/05/12	23583	ARC JANITORIAL SUPPLY INC	134034204.000	FIRE DEPT SUPPLIES	3 SMOKING URNS	164.01		//	
SubTotal Appropriation 134034204.000						563.97			
**Appropriation 134034212.000 FIRE DIESEL FUEL									
09/05/12	23731	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 7/19	377.30		//	

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09/05/12	23726	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 7/5	757.85		//	
09/05/12	23730	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/2	764.99		//	
SubTotal Appropriation 134034212.000						1900.14			
**Appropriation 134034213.000 FIRE GASOLINE									
09/05/12	23728	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 7/5	668.38		//	
09/05/12	23729	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 7/19	608.03		//	
09/05/12	23727	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/2	602.45		//	
SubTotal Appropriation 134034213.000						1878.86			
**Appropriation 134034314.000 FIRE MEDICAL EXAMS									
09/05/12	23593	BUSINESS HEALTH PLUS	134034314.000	FIRE MEDICAL EXAMS	EE DRUG SCREEN	30.00		//	
SubTotal Appropriation 134034314.000						30.00			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER									
09/05/12	23648	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 8/28-9/27	51.00		//	
SubTotal Appropriation 134034329.000						51.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP									
09/05/12	23622	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR UNIT #5	7476.29		//	
SubTotal Appropriation 134034351.000						7476.29			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG									
09/05/12	23683	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00		//	
09/05/12	23683	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 SAM GWINN DR	35.00		//	
09/05/12	23609	COMBS HEATING & AIR	134034352.000	FIRE REPAIR OF BLDG	CLEAN A/C UNIT @ 125 STANSIFER	80.00		//	
09/05/12	23695	ONSITE PLUMBING	134034352.000	FIRE REPAIR OF BLDG	REPAIR WATER HEATER ON STANSIFER AVE	294.20		//	

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SubTotal Appropriation 134034352.000						431.20			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS									
09/05/12	23740	WIN.NET INTERNET-DIGICOVE	134034381.000	FIRE DUES & SUBSCRIPTIONS	9/12 EMAIL	4.95		//	
SubTotal Appropriation 134034381.000						4.95			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE									
09/05/12	23715	SHAHEEN'S DEPARTMENT STORE	201038157.000	MVH CLOTHING ALLOWANCE	UNIFORMS - B CUMMINGS	136.00		//	
09/05/12	23592	BUSH KELLER SPORTING GOODS	201038157.000	MVH CLOTHING ALLOWANCE	UNIFORMS FOR STREET DEPT	331.25		//	
SubTotal Appropriation 201038157.000						467.25			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT									
09/05/12	23618	DONNIE HANSFORD	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
09/05/12	23589	BRAD CUMMINGS	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
09/05/12	23680	MIKE HUFF	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
09/05/12	23704	RUSSELL FOUSHEE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
SubTotal Appropriation 201038174.000						200.00			
**Appropriation 201038213.000 MVH GASOLINE									
09/05/12	23655	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	306 UNL @ 3.444	1053.86		//	
09/05/12	23657	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	331 UNL @ 3.444	1139.96		//	
SubTotal Appropriation 201038213.000						2193.82			
**Appropriation 201038215.000 MVH TIRES & TUBES									
09/05/12	23606	CHUCK EDELEN AUTO SERVICE	201038215.000	MVH TIRES & TUBES	ROTATE/BALANCE 4 TIRES ON TK #37	20.00		//	
09/05/12	23707	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	DISPOSAL OF 15 PASSENGER TIRES	30.00		//	
SubTotal Appropriation 201038215.000						50.00			
**Appropriation 201038242.000 MVH PAINT									

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09/05/12	23663	JOHN DEERE FINANCIAL	201038242.000	MVH PAINT	ACETONE SUPPLIES FOR PAINT REMOVAL	32.95		//	
SubTotal Appropriation 201038242.000						32.95			
**Appropriation 201038362.000 MVH EQUIP RENTAL									
09/05/12	23739	WHAYNE SUPPLY COMPANY	201038362.000	MVH EQUIP RENTAL	STREET BROOM RENTAL	317.90		//	
SubTotal Appropriation 201038362.000						317.90			
**Appropriation 202038319.000 LR&S ENGINEERING									
09/05/12	23633	HART'S SURVEYING & ENGINEERING	202038319.000	LR&S ENGINEERING	ENG SRV 7/13-8/1	1012.50		//	
SubTotal Appropriation 202038319.000						1012.50			
**Appropriation 202038443.000 LR&S STREET DEPT EQUIP									
09/05/12	23667	JOHN JONES GM CITY	202038443.000	LR&S STREET DEPT EQUIP	2012 DODGE EXTENDED CAB PICK UP TRUCK	24968.00		//	
09/05/12	23717	SHEWMAKER FARM EQUIPMENT	202038443.000	LR&S STREET DEPT EQUIP	PULL BEHIND TRAILER FOR CRACK SEALER MACH	975.00		//	
SubTotal Appropriation 202038443.000						25943.00			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION									
09/05/12	23674	IN LAW ENFORCEMENT TRAINING	220033393.000	LLECE SEMINARS, INSTRUCTION	CASE LAW BOOKS & MANUEL-OFF. ROTH	53.50		//	
09/05/12	23674	IN LAW ENFORCEMENT TRAINING	220033393.000	LLECE SEMINARS, INSTRUCTION	LODGING-OFF.CRAWFORD-INST DEVELOPMENT	400.00		//	
09/05/12	23734	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	LODGING - MCDONALD-CHILD ABUSE INV	161.46		//	
09/05/12	23734	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	LODGING - DEMOSS, WALLS - INTV MEX. DTO	285.10		//	
09/05/12	23616	DEREK CRAWFORD	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEAL - INST DEVEL ILEA	155.73		//	
09/05/12	23662	JOEL DEMOSS	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS - INV MEXICO BASED DTO'S IN CINCINATTI	146.39		//	
09/05/12	23685	NATHAN WALLS	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS-INV MEXICO BASED DTO'S IN CINCINATTI	103.48		//	

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09/05/12	23629	GLOCK PROFESSIONAL INC	220033393.000	LLECE SEMINARS, INSTRUCTION	ARMOR'S COURSE-MERCHANT-BROWNBU RG ,IN	195.00		//	
09/05/12	23629	GLOCK PROFESSIONAL INC	220033393.000	LLECE SEMINARS, INSTRUCTION	ARMOR'S COURSE-FRYREAR-BROWNBUR G ,IN	195.00		//	
09/05/12	23591	BRIAN ROTH	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS - ATTENDING ILEA 8/13-8/15	38.60		//	
SubTotal Appropriation 220033393.000						1734.26			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT									
09/05/12	23675	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTIOR TEMP W/E 8/26	174.00		//	
09/05/12	23676	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR TEMP W/E 8/19	174.00		//	
09/05/12	23659	JANE SARLES	229030514.000	DON HISTORY MUSEUM MAINT	REIMB PORTABLE DVD PLAYER	119.99		//	
SubTotal Appropriation 229030514.000						467.99			
**Appropriation 229030525.000 DON SISTER CITIES									
09/05/12	23600	CHASE - VISA (INDIVIDUAL)	229030525.000	DON SISTER CITIES	FRENCH & ENGLISH FLAGS	43.00		//	
SubTotal Appropriation 229030525.000						43.00			
**Appropriation 231030318.000 UNSF LEGAL SERVICES									
09/05/12	23700	REBECCA LOCKARD	231030318.000	UNSF LEGAL SERVICES	LEGAL SRV 7/31-8/28	255.00		//	
SubTotal Appropriation 231030318.000						255.00			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING									
09/05/12	23712	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	530 HOWARD - REMOVE DOWNED TREES	200.00		//	
SubTotal Appropriation 231030390.000						200.00			
**Appropriation 249034421.000 LOIT FIRE STATION CONSTR									
09/05/12	23681	MOTOROLA	249034421.000	LOIT FIRE STATION CONSTR	FIRE - RADIO / ATENNA	36.80		//	

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09/05/12	23681	MOTOROLA	249034421.000	LOIT FIRE STATION CONSTR	FIRE - RADIO / ANTENNA	2936.25		//	
SubTotal Appropriation 249034421.000						2973.05			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP									
09/05/12	23625	GALLS	278131500.000	TOWED VEH UNAPPR EXP	TOURNIQUET - ALL UNIFORM DIVISION	1395.00		//	
SubTotal Appropriation 278131500.000						1395.00			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP									
09/05/12	23690	OFFICE DEPOT CREDIT PLAN	411030443.000	CCD OFC & OTHER EQUIP	COURT COMPUTERS, MONITORS	1679.95		//	
SubTotal Appropriation 411030443.000						1679.95			
**Appropriation 425030317.000 CEDIT MISC PROF SERV									
09/05/12	23619	ED HAIRE COMPANY	425030317.000	CEDIT MISC PROF SERV	SPOND PROPERTY APPRAISAL	900.00		//	
09/05/12	23586	BIGGS APPRAISAL SERVICES	425030317.000	CEDIT MISC PROF SERV	SPOND PROPERTY APPRASIAL	850.00		//	
SubTotal Appropriation 425030317.000						1750.00			
**Appropriation 425030318.000 CEDIT LEGAL SERVS									
09/05/12	23703	REBECCA LOCKARD	425030318.000	CEDIT LEGAL SERVS	LEGAL SRV 1/9-5/3	1350.00		//	
SubTotal Appropriation 425030318.000						1350.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS									
09/05/12	23621	ESTES EXCAVATING INC	425030430.000	CREDIT SIDEWALKS	TOP SOIL FR SUNSEST AVE SIDEWALK PRJT	165.00		//	
09/05/12	23631	GOODMAN CONSTRUCTION INC	425030430.000	CREDIT SIDEWALKS	REPLACE SIDEWALKS ON OAK	4994.94		//	
09/05/12	23630	GOODMAN CONSTRUCTION INC	425030430.000	CREDIT SIDEWALKS	REPLACE SIDEWALKS ON SUNSET AVE	2415.47		//	
09/05/12	23630	GOODMAN CONSTRUCTION INC	425030430.000	CREDIT SIDEWALKS	REPLACE SIDEWALKS ON SUNSET AVE	4173.72		//	
09/05/12	23631	GOODMAN CONSTRUCTION INC	425030430.000	CREDIT SIDEWALKS	REPLACE SIDEWALKS ON OAK	3972.21		//	

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09/05/12	23630	GOODMAN CONSTRUCTION INC	425030430.000	CEDIT SIDEWALKS	REPLACE SIDEWALKS ON SUNSET AVE	4208.30		//	
09/05/12	23620	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	SIDEWALK REPAIR SUNSET AVE	526.00		//	
09/05/12	23620	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	SIDEWALK REPAIR 500 TAGART	526.00		//	
09/05/12	23620	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	SIDEWALK REPAIR OAK STREET	498.00		//	
09/05/12	23620	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	SIDEWALK REPAIR OAK STREET	601.41		//	
09/05/12	23620	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	SIDEWALK REPAIR OAK STREET	439.50		//	
09/05/12	23620	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	SIDEWALK REPAIR SUNSET AVE	792.75		//	
09/05/12	23620	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	SIDEWALK REPAIR SUNSET AVE	374.63		//	
09/05/12	23620	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	SIDEWALK REPAIR SUNSET AVE	891.82		//	
SubTotal Appropriation 425030430.000						24579.75			
**Appropriation 480038443.000 FED GR HIGHWAY SAFETY IMPROVEMENTS									
09/05/12	23611	THE CORRADINO GROUP	480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	SIGN INVENTORY GRANT	6320.45		//	
09/05/12	23612	THE CORRADINO GROUP	480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	SIGN INVENTORY GRANT	4555.93		//	
09/05/12	23613	THE CORRADINO GROUP	480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	SIGN INVENTORY GRANT	4361.62		//	
09/05/12	23610	THE CORRADINO GROUP	480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	SIGN INVENTORY GRANT	2351.84		//	
SubTotal Appropriation 480038443.000						17589.84			
**Appropriation 501131700.353 U/F DNR CE FEES NOT YET CLAIMED									
09/05/12	23647	IDNR LAW ENFORCEMENT DIVISION	501131700.353	U/F DNR CE FEES NOT YET CLAIMED	7/12 CLE FEE	128.00		//	
SubTotal Appropriation 501131700.353						128.00			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)									
09/05/12	23653	JACOBI OIL SERVICE INC	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2546 UNL @ 3.444	8768.42		//	

Accounts Payable Register

Date: 08/31/12 02:36:16 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 555131500.000						8768.42			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT									
09/05/12	23597	CARRIAGE FORD INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT HOUSING FR POL #97	16.83		//	
09/05/12	23614	COYLE CHEVROLET COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TAILGATE REPAIR KIT	40.00		//	
09/05/12	23632	GRAINGER INDUSTRIAL SUPPLY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	3 CONTROL BOXES FOR LEAF MACHINES	331.29		//	
09/05/12	23672	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT BRAKE CHAMBER- #FI04662	-112.47		//	
09/05/12	23672	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE VALVE FOR TK # 42	96.39		//	
09/05/12	23672	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE CHAMBER- STOCK	101.85		//	
09/05/12	23725	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALL CHECK KITS - (2) - TK #33 & 42	29.02		//	
09/05/12	23724	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AMBER LIGHTS FOR TK #23	62.12		//	
09/05/12	23671	KUSTES HYDRAULICS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REBUILD Toter FOR GRB TK	1061.66		//	
09/05/12	23584	BAILEY'S TOOL AND SUPPLY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REPAIR CONCRETE SAW	182.45		//	
SubTotal Appropriation 565131500.000						1809.14			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE									
09/05/12	23624	FLEX ONE AFLAC	750131500.000	NR INS UNAPPR EXPENDITURE	8/12 ADMIN FEE	50.00		//	
SubTotal Appropriation 750131500.000						50.00			
*** GRAND TOTAL ***						165830.07			