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APV Register Batch - 9/17 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									
09/18/12	23941	PAUL FETTER	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	58.00		//	
SubTotal Appropriation 101031174.000						58.00			
**Appropriation 101031299.000 COUNCIL MISC SUPPLIES									
09/18/12	23855	CHASE - VISA (INDIVIDUAL)	101031299.000	COUNCIL MISC SUPPLIES	DOOR STOPPER & LIGHT	52.92		//	
SubTotal Appropriation 101031299.000						52.92			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)									
09/18/12	23891	INFINITE SOLUTIONS LLC	101031317.000	COUNCIL PROF (INCL WEB)	TECH ASSISTANCE FOR PC	44.00		//	
SubTotal Appropriation 101031317.000						44.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES									
09/18/12	23858	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 8/29-9/10	3855.00		//	
SubTotal Appropriation 101031318.000						3855.00			
**Appropriation 101031324.000 COUNCIL PROMOTION									
09/18/12	23929	NEWS AND TRIBUNE	101031324.000	COUNCIL PROMOTION	SPONSER FOR FITNESS SOURCE	300.00		//	
09/18/12	23881	HIGHWAY PRESS INC	101031324.000	COUNCIL PROMOTION	MAGNETS FOR VEHICLES - PARADE	142.50		//	
SubTotal Appropriation 101031324.000						442.50			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS									
09/18/12	23854	CHASE - VISA (INDIVIDUAL)	101031399.000	COUNCIL MISC SERVICES & CHGS	RENTAL OF REMC MEETING ROOM 9/11	50.00		//	
SubTotal Appropriation 101031399.000						50.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES									

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09/18/12	23935	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	TONER	495.00		//	
SubTotal Appropriation 101032203.000						495.00			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION									
09/18/12	23931	NEWS AND TRIBUNE	101032331.000	C/T LEGAL NOTICE PUBLICATION	2013 BUDGET	307.41		//	
SubTotal Appropriation 101032331.000						307.41			
**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT									
09/18/12	23890	INFINITE SOLUTIONS LLC	101032351.000	C/T REPAIR OF EQUIPMENT	INTERNET CONNECTION PROBLEMS	82.50		//	
SubTotal Appropriation 101032351.000						82.50			
**Appropriation 101032353.000 C/T MAINT CONTRACTS									
09/18/12	23915	KEYSTONE SOFTWARE	101032353.000	C/T MAINT CONTRACTS	ANNUAL MAINT - FUND	2640.00		//	
09/18/12	23915	KEYSTONE SOFTWARE	101032353.000	C/T MAINT CONTRACTS	ANNUAL MAINT - P/R	2900.00		//	
09/18/12	23915	KEYSTONE SOFTWARE	101032353.000	C/T MAINT CONTRACTS	ANNUAL MAINT - ASSETS	1060.00		//	
SubTotal Appropriation 101032353.000						6600.00			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE									
09/18/12	23954	SIEGEL'S CORP.	101033157.000	POL CLOTHING ALLOWANCE	NAME TAGS - J LEWIS	30.20		//	
SubTotal Appropriation 101033157.000						30.20			
**Appropriation 101033204.000 POL SUPPLIES									
09/18/12	23934	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	BINDER, CD, PROTECTOR SHEETS,KEY BOX	184.25		//	
09/18/12	23942	QUILL CORPORATION	101033204.000	POL SUPPLIES	PRINTER CARTRIDGES	455.95		//	
09/18/12	23863	ABELL, DANNA	101033204.000	POL SUPPLIES	REIMB PETTY CASH	11.28		//	
SubTotal Appropriation 101033204.000						651.48			
**Appropriation 101033212.000 POL DIESEL FUEL									
09/18/12	23965	TOWN OF CLARKSVILLE	101033212.000	POL DIESEL FUEL	REIMB MCRS THRU 8/16	32.47		//	

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SubTotal Appropriation 101033212.000						32.47			
**Appropriation 101033213.000 POL GASOLINE									
09/18/12	23964	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 8/16	7286.98		//	
SubTotal Appropriation 101033213.000						7286.98			
**Appropriation 101033215.000 POL TIRES & TUBES									
09/18/12	23943	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	TIRES - K-9 UNIT 1	589.64		//	
09/18/12	23943	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	TIRES - #17	141.44		//	
SubTotal Appropriation 101033215.000						731.08			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES									
09/18/12	23928	NATIONAL LICENSE LLC	101033317.000	POL PROFESSIONAL SERVICES	FED.MANDATE-CHG TO NARROW BAND RADIOS	175.00		//	
SubTotal Appropriation 101033317.000						175.00			
**Appropriation 101033322.000 POL TELEPHONE									
09/18/12	23888	IN OFFICE OF TECHNOLOGY	101033322.000	POL TELEPHONE	9/12 IDACS/NCICS	223.67		//	
SubTotal Appropriation 101033322.000						223.67			
**Appropriation 101033323.000 POL POSTAGE									
09/18/12	23863	ABELL, DANNA	101033323.000	POL POSTAGE	REIMB PETTY CASH	54.38		//	
SubTotal Appropriation 101033323.000						54.38			
**Appropriation 101033329.000 POL INTERNET SERVICE									
09/18/12	23894	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE SUBSTATION 8/26-9/25	50.00		//	
09/18/12	23894	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE DEPT 8/26-9/25	5.00		//	
SubTotal Appropriation 101033329.000						55.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
09/18/12	23850	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR TO K-9 UNIT LEHMAN	5169.27		//	

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09/18/12	23963	TOWN OF CLARKSVILLE	101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 8/22-8/24	119.97		//	
09/18/12	23904	J & K COMMUNICATIONS INC	101033351.000	POL REPAIR EQUIPMENT	IMMERSION BATTERY FR PORT. RADIO #74	240.77		//	
09/18/12	23932	NORTHSIDE SECURITY INC	101033351.000	POL REPAIR EQUIPMENT	SECURITY LOCK FOR ARMORY DOOR	173.90		//	
SubTotal Appropriation 101033351.000						5703.91			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
09/18/12	23970	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95		//	
09/18/12	23970	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	WATER	49.81		//	
09/18/12	23970	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	WATER	73.66		//	
09/18/12	23845	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	9/15 POLICE MATS	114.25		//	
SubTotal Appropriation 101033353.000						246.67			
**Appropriation 101033354.000 POL CAR WASH SERVICES									
09/18/12	23972	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	8/12 POLICE WASH	162.00		//	
SubTotal Appropriation 101033354.000						162.00			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES									
09/18/12	23971	VISA/FIRST SAVINGS BANK	101033399.000	POL MISC SERVICES, CHARGES	ACCOUNT FOR AUDIO RECEIVER - CID	100.50		//	
09/18/12	23863	ABELL, DANNA	101033399.000	POL MISC SERVICES, CHARGES	REIMB PETTY CASH	31.03		//	
09/18/12	23892	INFOGROUP	101033399.000	POL MISC SERVICES, CHARGES	POLK DIRECTORIES - COMM ROOMS	310.00		//	
SubTotal Appropriation 101033399.000						441.53			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES									
09/18/12	23936	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	SHARPIES, PENS, PAPER, FOLDERS	60.29		//	

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SubTotal Appropriation 101034203.000						60.29			
**Appropriation 101034213.000 P/D GASOLINE									
09/18/12	23964	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 8/16	161.96		//	
SubTotal Appropriation 101034213.000						161.96			
**Appropriation 101034323.000 P/D POSTAGE									
09/18/12	23853	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	17.25		//	
09/18/12	23857	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	46.00		//	
SubTotal Appropriation 101034323.000						63.25			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES									
09/18/12	23937	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	PENS, PAPER	51.50		//	
SubTotal Appropriation 101035203.000						51.50			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR									
09/18/12	23903	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/22 SPANISH TRANS (TOWN ATTORNEY PRETRIALS)	25.00		//	
09/18/12	23903	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/16 SPANISH TRANS	50.00		//	
09/18/12	23903	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/14 SPANISH TRANS	50.00		//	
09/18/12	23903	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/21 SPANISH TRANS	50.00		//	
09/18/12	23903	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/9 SPANISH TRANS	50.00		//	
09/18/12	23903	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/7 SPANISH TRANS	50.00		//	
SubTotal Appropriation 101035317.000						275.00			
**Appropriation 101035351.000 COURT REPAIR OF EQUIPMENT									
09/18/12	23917	THE LANG COMPANY	101035351.000	COURT REPAIR OF EQUIPMENT	NETWORKING ALL PC'S TO PRINTER	108.00		//	

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SubTotal Appropriation 101035351.000						108.00			
**Appropriation 101036212.000 SAN DIESEL FUEL									
09/18/12	23905	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	390 DIESEL @ 3.5755	1394.45		//	
SubTotal Appropriation 101036212.000						1394.45			
**Appropriation 101036249.000 SAN MISC SUPPLIES									
09/18/12	23883	HOME DEPOT CRC, THE	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR GARBAGE CANS	147.88		//	
09/18/12	23950	SAM'S CLUB	101036249.000	SAN MISC SUPPLIES	10 CASES OF WATER	39.80		//	
09/18/12	23912	KENTUCKY CONCRETE INC	101036249.000	SAN MISC SUPPLIES	CONCRETE BARRIERS TO BLOCK N CLARK	100.00		//	
09/18/12	23910	JOHN DEERE FINANCIAL	101036249.000	SAN MISC SUPPLIES	PUMP UP SPRAYER/BLEACH	27.02		//	
SubTotal Appropriation 101036249.000						314.70			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE									
09/18/12	23944	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	9/12 AIRTIME	612.00		//	
SubTotal Appropriation 101036354.000						612.00			
**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES									
09/18/12	23896	INTERSTATE CLASSICS LLC	101036355.000	SAN VEHICLE CLEANING SERVICES	WASH GRB TK #42	300.00		//	
SubTotal Appropriation 101036355.000						300.00			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING									
09/18/12	23864	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	8/12 YARD WASTE DISPOSAL	51.75		//	
09/18/12	23864	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	8/12 YARD WASTE DISPOSAL	53.70		//	
09/18/12	23864	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	8/12 YARD WASTE DISPOSAL	47.40		//	

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SubTotal Appropriation 101036392.000						152.85			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS									
09/18/12	23861	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	8/12 LANDFILL CHG	5036.08		//	
09/18/12	23861	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	8/12 LANDFILL CHG	4249.25		//	
SubTotal Appropriation 101036394.000						9285.33			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL									
09/18/12	23948	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	8/12 TRASH SRV	22037.60		//	
SubTotal Appropriation 101036395.000						22037.60			
**Appropriation 101037219.000 GAR SUPPLIES									
09/18/12	23925	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	OCTANE BOOST	59.94		//	
09/18/12	23924	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	SYN OIL FOR LAWN CARE - CONSTRUCTION	70.68		//	
09/18/12	23925	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	TREAT FUEL TANK	137.88		//	
09/18/12	23967	TOWN OF CLARKSVILLE	101037219.000	GAR SUPPLIES	REIMB VMR 6/4-8/31	2078.11		//	
SubTotal Appropriation 101037219.000						2346.61			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT									
09/18/12	23968	TOWN OF CLARKSVILLE	101037351.000	GAR CONTR REPAIR EQUIPMENT	REIMB VMR 7/18-8/29	1822.06		//	
09/18/12	23913	KENTUCKIANA XTREME LINERS	101037351.000	GAR CONTR REPAIR EQUIPMENT	XTREME BEDLINER SPRAY TK #40	435.00		//	
SubTotal Appropriation 101037351.000						2257.06			
**Appropriation 101039203.000 STR OFFICE SUPPLIES									
09/18/12	23933	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	BOOK SHELF FOR BRADLEY	54.70		//	
SubTotal Appropriation 101039203.000						54.70			
**Appropriation 101039215.000 STR TIRES & TUBES									

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09/18/12	23958	SOU IN LAWN EQUIPMENT	101039215.000	STR TIRES & TUBES	TIRES FOR ZERO TURN MOWER	472.32		//	
SubTotal Appropriation 101039215.000						472.32			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES									
09/18/12	23870	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	8/12 ANIMAL CTRL - ANML FOOD	19.17		//	
09/18/12	23870	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	8/12 ANIMAL CTRL - ALFALFA HAY	32.00		//	
09/18/12	23870	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	8/12 ANIMAL CTRL - ALFALFA HAY	32.00		//	
SubTotal Appropriation 101039220.000						83.17			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES									
09/18/12	23945	RADIOLAND INC	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	ADAPTOR,CHAGERS FR PORTABLE RADIOS	195.50		//	
09/18/12	23976	HDS/WHITE CAP CONSTRUCTION SUP	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	DIAMOND BLADE FOR CONCRETE SAW	433.00		//	
SubTotal Appropriation 101039221.000						628.50			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES									
09/18/12	23878	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	LUBE, GAS CAN	24.27		//	
09/18/12	23878	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	GRASS SEED, STRAW	32.91		//	
09/18/12	23878	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	FRESHENER, HANGER IRON	22.76		//	
09/18/12	23878	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	GRASS SEED, SCREWS, HOSE	141.77		//	
09/18/12	23878	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	STRAW, BOLTS, NUTS, GLOVES	75.93		//	
09/18/12	23878	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	SCREWS, FRESHENER, SPRAY PAINT	14.15		//	
09/18/12	23878	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	LEVEL, LINE	24.28		//	
09/18/12	23878	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	PAINT,CLAMPS, BOLTS, PITCH FORK, OFF	71.36		//	
09/18/12	23878	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	CARPET CLEANER, LYSOL, GLOVES, KEYS	35.22		//	
09/18/12	23878	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS, SUPPLIES	68.68		//	

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09/18/12	23878	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	KEYS, BOLTS, NUTS, LUBE	52.84		//	
09/18/12	23878	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	CUPS, FRESHENER,LUBE	60.37		//	
09/18/12	23878	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	SPRAY BOTTLE, KEYS	11.55		//	
09/18/12	23878	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	SPRAYER, CLEANER, STRAW	95.58		//	
SubTotal Appropriation 101039249.000						731.67			
**Appropriation 101039305.000 STR TEMPORARY HELP									
09/18/12	23862	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 8/19	336.00		//	
09/18/12	23862	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 8/12	112.00		//	
09/18/12	23862	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 8/5	339.50		//	
SubTotal Appropriation 101039305.000						787.50			
**Appropriation 101039329.000 STR INTERNET SERVICE									
09/18/12	23895	INSIGHT COMMUNICATIONS	101039329.000	STR INTERNET SERVICE	INTERNET 9/9-10/8	139.95		//	
SubTotal Appropriation 101039329.000						139.95			
**Appropriation 101039353.000 STR MAINT CONTRACTS									
09/18/12	23847	BETTER QUALITY BUSINESS	101039353.000	STR MAINT CONTRACTS	ANNUAL MAINT - COPIER IN GARAGE	400.00		//	
SubTotal Appropriation 101039353.000						400.00			
**Appropriation 101039354.000 STR PUBLIC GROUNDS MAINT									
09/18/12	23946	RAYMOND'S LAWN CARE LLC	101039354.000	STR PUBLIC GROUNDS MAINT	LAWN SRV 7 OF 10	4267.00		//	
SubTotal Appropriation 101039354.000						4267.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH									
09/18/12	23973	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH P/U TK #11	8.00		//	
SubTotal Appropriation 101039355.000						8.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS									

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09/18/12	23852	CHASE - VISA (INDIVIDUAL)	101039399.000	STR MISC SERVICES & CHGS	TITLE/REGISTRATION - TK #26	36.00		//	
SubTotal Appropriation 101039399.000						36.00			
**Appropriation 101051204.000 MC SMALL TOOLS, EQUIP									
09/18/12	23869	FALLS CITY ELECTRIC - CED	101051204.000	MC SMALL TOOLS, EQUIP	NUT DRIVER	8.31		//	
SubTotal Appropriation 101051204.000						8.31			
**Appropriation 101051217.000 MC CLEANING SUPPLIES									
09/18/12	23842	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	120.14		//	
09/18/12	23843	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	MOP	5.95		//	
SubTotal Appropriation 101051217.000						126.09			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
09/18/12	23969	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95		//	
09/18/12	23969	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	WATER	41.86		//	
09/18/12	23969	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	WATER	33.91		//	
09/18/12	23846	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	9/5 TOWN MATS	31.63		//	
SubTotal Appropriation 101051231.000						117.35			
**Appropriation 101051249.000 MC MISC SUPPLIES									
09/18/12	23880	HIGHWAY PRESS INC	101051249.000	MC MISC SUPPLIES	NTC - VIOLATION HANGERS	43.20		//	
09/18/12	23960	TOCOR INC	101051249.000	MC MISC SUPPLIES	LIGHT BULB, BALLAST	336.10		//	
SubTotal Appropriation 101051249.000						379.30			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K									
09/18/12	23956	SCHARDEIN MECHANICAL CONTRACTORS INC	101051352.000	MC MAINT SERV NOT ON K	MOTOR & CAPACITATOR INSTL IN A/C UNIT	447.96		//	

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SubTotal Appropriation 101051352.000						447.96			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE									
09/18/12	23946	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	LAWN SRV 7 OF 10	1163.00		//	
SubTotal Appropriation 101051354.000						1163.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES									
09/18/12	23866	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	9/12 RECYCLE	50.00		//	
SubTotal Appropriation 101051399.000						50.00			
**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT									
09/18/12	23962	TOM UPTON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00		//	
SubTotal Appropriation 134034174.000						50.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
09/18/12	23886	HOOSIER PENN OIL COMPANY INC	134034204.000	FIRE DEPT SUPPLIES	ABSORBENT	314.63		//	
09/18/12	23914	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	CLEANER & SQUEEGE	27.10		//	
09/18/12	23914	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	CLEANER & SQUEEGE	46.66		//	
09/18/12	23841	ALERT ALL CORP.	134034204.000	FIRE DEPT SUPPLIES	FIRE PREVENTION SUPPLIES	1941.00		//	
09/18/12	23961	TOM UPTON	134034204.000	FIRE DEPT SUPPLIES	MATERIAL FOR TRAINING PROP.	391.96		//	
SubTotal Appropriation 134034204.000						2721.35			
**Appropriation 134034212.000 FIRE DIESEL FUEL									
09/18/12	23965	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/16	561.08		//	
SubTotal Appropriation 134034212.000						561.08			
**Appropriation 134034213.000 FIRE GASOLINE									
09/18/12	23964	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/16	611.47		//	

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SubTotal Appropriation 134034213.000						611.47			
**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES									
09/18/12	23889	IN FIRE INSTRUCTOR ASSOCIATION	134034248.000	FIRE INSTRUCTIONAL SUPPLIES	BOOKS ON FIRE PREVENTION AND CODES	757.03		//	
SubTotal Appropriation 134034248.000						757.03			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER									
09/18/12	23893	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 9/12-10/11	110.00		//	
SubTotal Appropriation 134034329.000						110.00			
**Appropriation 134034333.000 FIRE ADVERTISING/PUBLIC NOTICES									
09/18/12	23930	NEWS AND TRIBUNE	134034333.000	FIRE ADVERTISING/PUBLIC NOTICES	JOB APPLICATION ADS	231.00		//	
SubTotal Appropriation 134034333.000						231.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP									
09/18/12	23871	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #2	727.71		//	
09/18/12	23871	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR TRAILER #3	806.40		//	
09/18/12	23871	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #4	809.50		//	
09/18/12	23871	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #3	2714.83		//	
09/18/12	23871	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #6	602.52		//	
09/18/12	23871	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #3	651.96		//	
09/18/12	23871	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #1	927.19		//	
SubTotal Appropriation 134034351.000						7240.11			

****Appropriation 134034352.000 FIRE REPAIR OF BLDG**

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09/18/12	23860	COMBS HEATING & AIR	134034352.000	FIRE REPAIR OF BLDG	NEW A/C UNIT AT 125 STANSIFER AVE	2145.00		//	
SubTotal Appropriation 134034352.000						2145.00			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS									
09/18/12	23927	NAT'L FIRE PROTECTION ASSOCIAT	134034381.000	FIRE DUES & SUBSCRIPTIONS	RENEW NAT'L FIRE CODES SUBSCRIPTION	855.00		//	
SubTotal Appropriation 134034381.000						855.00			
**Appropriation 201038213.000 MVH GASOLINE									
09/18/12	23908	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	340 UNL @ 3.604	1225.36		//	
SubTotal Appropriation 201038213.000						1225.36			
**Appropriation 201038215.000 MVH TIRES & TUBES									
09/18/12	23949	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	12 PASSENGER TIRE DISPOSAL	24.00		//	
SubTotal Appropriation 201038215.000						24.00			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS									
09/18/12	23955	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	8/12 COLD PATCH	143.91		//	
SubTotal Appropriation 201038241.000						143.91			
**Appropriation 201038242.000 MVH PAINT									
09/18/12	23952	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	8/12 ROAD PAINT	450.30		//	
09/18/12	23952	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	8/12 ROAD PAINT	695.20		//	
09/18/12	23952	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	8/12 ROAD PAINT	39.80		//	
09/18/12	23952	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	8/12 ROAD PAINT	234.50		//	
09/18/12	23952	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	8/12 ROAD PAINT	160.90		//	
09/18/12	23952	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	8/12 ROAD PAINT	83.96		//	
09/18/12	23952	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	8/12 ROAD PAINT	300.20		//	
09/18/12	23952	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	8/12 ROAD PAINT	452.29		//	

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SubTotal Appropriation 201038242.000						2417.15			
**Appropriation 201038244.000 MVH STREET SIGNS									
09/18/12	23884	HOME DEPOT CRC, THE	201038244.000	MVH STREET SIGNS	PARTS FOR STREET SIGN	27.66		//	
09/18/12	23981	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	8/12 SIGNS/ SUPPLIES	85.00		//	
09/18/12	23981	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	8/12 SIGNS/ SUPPLIES	64.50		//	
09/18/12	23981	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	8/12 SIGNS/ SUPPLIES	1050.00		//	
09/18/12	23981	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	8/12 SIGNS/ SUPPLIES	148.50		//	
09/18/12	23981	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	8/12 SIGNS/ SUPPLIES	278.35		//	
09/18/12	23981	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	8/12 SIGNS/ SUPPLIES	52.80		//	
09/18/12	23981	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	8/12 SIGNS/ SUPPLIES	64.50		//	
09/18/12	23981	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	8/12 SIGNS/ SUPPLIES	85.00		//	
09/18/12	23981	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	8/12 SIGNS/ SUPPLIES	72.30		//	
09/18/12	23981	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	8/12 SIGNS/ SUPPLIES	52.80		//	
09/18/12	23981	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	8/12 SIGNS/ SUPPLIES	152.60		//	
09/18/12	23981	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	8/12 SIGNS/ SUPPLIES	89.00		//	
SubTotal Appropriation 201038244.000						2223.01			
**Appropriation 201038249.000 MVH MISC SUPPLIES									
09/18/12	23874	HEUSER HARDWARE CO INC	201038249.000	MVH MISC SUPPLIES	LOCKS FOR SOUTH CLARK LIGHT BOXES	71.30		//	
09/18/12	23882	HOME DEPOT CRC, THE	201038249.000	MVH MISC SUPPLIES	BROOMS & SHOVELS FOR STREET CLEANING	94.81		//	
09/18/12	23885	HOME DEPOT CRC, THE	201038249.000	MVH MISC SUPPLIES	TOOLS FOR STREET SIGNS	23.94		//	
SubTotal Appropriation 201038249.000						190.05			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT									
09/18/12	23974	WELDING & THERAPY SERVICE INC	201038251.000	MVH SAFETY EQUIPMENT	24 PAIRS SAFETY GLASSES	84.00		//	
09/18/12	23916	KLEEM INC	201038251.000	MVH SAFETY EQUIPMENT	LED ROLL UP DIRECTION ARROWS FR TKS	188.44		//	
SubTotal Appropriation 201038251.000						272.44			

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**Appropriation 201038305.000 MVH TEMPORARY HELP									
09/18/12	23862	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 8/26	336.00		//	
09/18/12	23862	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 8/19	2223.39		//	
09/18/12	23862	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 8/12	2303.54		//	
09/18/12	23862	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 8/15	2522.40		//	
09/18/12	23862	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 8/26	2463.56		//	
SubTotal Appropriation 201038305.000						9848.89			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS									
09/18/12	23865	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	8/12 TRAFFIC SIGNAL MGNT	955.00		//	
SubTotal Appropriation 201038354.000						955.00			
**Appropriation 201038362.000 MVH EQUIP RENTAL									
09/18/12	23975	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	8/12 DUMURRAGE(CO2 RENT)	89.28		//	
SubTotal Appropriation 201038362.000						89.28			
**Appropriation 201038443.000 MVH STREET DEPT EQUIP									
09/18/12	23957	SOU IN LAWN EQUIPMENT	201038443.000	MVH STREET DEPT EQUIP	HUSTLER ZERO TURN MOWER	11813.72		//	
SubTotal Appropriation 201038443.000						11813.72			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL									
09/18/12	23867	ELITE K-9 INC	220033204.000	LLECE POL DEPT SUPPL	K-9 TRAINING EQUIP	214.65		//	
SubTotal Appropriation 220033204.000						214.65			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION									
09/18/12	23971	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	LODGING-S MCDONALD-SEX ABUSE COURSE	161.46		//	
09/18/12	23953	SHAWN MCDONALD	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS ATTENDING CHILD ABUSE COURSE	11.65		//	
09/18/12	23848	BRIAN ROTH	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS - ATTENDING ILEA	48.64		//	

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09/18/12	23849	CALEB CUNNINGHAM	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB LODGE, MEALS -NCIC/IDACS COURSE	220.79		//	
SubTotal Appropriation 220033393.000						442.54			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT									
09/18/12	23921	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR TEMP W/E 9/2	174.00		//	
09/18/12	23980	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR TEMP W/E 9/9	174.00		//	
SubTotal Appropriation 229030514.000						348.00			
**Appropriation 229030514.005 DON HIST DISTRICT/RIVERFRONT PROJECT									
09/18/12	23979	THE ESTOPINAL GROUP INC	229030514.005	DON HIST DISTRICT/RIVERFRONT PROJECT	HIST DIST W. RIVERFRONT MASTER PLAN	1000.00		//	
SubTotal Appropriation 229030514.005						1000.00			
**Appropriation 229033511.000 DON POL EQUIP & SUPPLIES									
09/18/12	23902	INTOXIMETERS	229033511.000	DON POL EQUIP & SUPPLIES	PBT MOUTH PIECES	4691.15		//	
SubTotal Appropriation 229033511.000						4691.15			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING									
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON VIES DR - 8/1 12.40-12.55	44.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	3802 VICTORY CT - 8/15 3.30-3.45	44.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	GUTFORD & BLKSTN - 8/29 12-1.30 (2.5 ACRES)	137.50		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	530 W HOWARD - 8/8 11.3-12.10 (1 ACRE)	60.50		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	3024 TAYLOR DR - 8/1 11.25-12.15 (3LOTS)	132.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	400 W JEFFERSON - 8/8 12.15-12.30	44.00		//	

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09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT - 8/29 12.50-1.05	44.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	400 W JEFFAERSON - 8/22 12.35-12.50	44.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	1919 BEECHLAWN - 8/29 10.45-11.05	44.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	3024 TAYLOR DR - 8/29 12.15-12.45 (3 LOTS)	132.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	GUTFORD/BLKSTN - 8/15 2.3-4.30 (2.5 ACRES)	137.50		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	221 FALLS VIEW DR - 8/8 11.10-11.25	44.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	3024 TAYLOR DR - 8/15 3.11-3.30 (3 LOTS)	132.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	433 N RANDOLPH	44.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	221 FALLS VIEW DR - 8/22 12.10-12.20	44.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	433 N RANDOLPH - 8/16 9.35-9.55	44.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	1919 BEECHLAWN - 8/15 1.3-2	44.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT - 8/1 12.2-12.35	44.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	530 W HOWARD - 8/22 11.3-12.05 (1.1 ACRES)	60.50		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON VIEW DR - 8/16 9.10-9.25	44.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON VIEW DR - 8/29 10-10.3	44.00		//	
09/18/12	23951	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	433 N RANDOLPH - 8/1 10-10.3	44.00		//	
09/18/12	23872	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	912 PARKWOOD DR -8/14 9.05-9.35	45.00		//	
09/18/12	23872	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	912 PARKWOOD DR - 8/28 8.35-9.05	45.00		//	
09/18/12	23872	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINGS DR - 8/28 10.15-10.45	45.00		//	
09/18/12	23872	GTK LAWN SERVICES &	231030390.000	UNSF CONTRACTED	623 SPICEWOOD DR 8/14 -	45.00		//	

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		LANDSCAPE		MOWING	8.25-8.55				
09/18/12	23872	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	112 ALTRA DR - 8/14 9.50-10.20	45.00		//	
09/18/12	23872	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINGS DR - 8/14 10.45-11.15	45.00		//	
09/18/12	23872	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRING DR 8/2 - 9.15-9.45	45.00		//	
09/18/12	23872	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	112 ALTRA DR - 8/28 9.20-9.50	45.00		//	
09/18/12	23959	SURE FOUNDATION FIELD SERVICES	231030390.000	UNSF CONTRACTED MOWING	8524 PLUM RUN DR - 8/18 1 HOUR	45.00		//	
09/18/12	23959	SURE FOUNDATION FIELD SERVICES	231030390.000	UNSF CONTRACTED MOWING	501 E CARTER AVE - 8/13 1 HOUR	45.00		//	
09/18/12	23959	SURE FOUNDATION FIELD SERVICES	231030390.000	UNSF CONTRACTED MOWING	927 SUNNYSIDE CT - 8/26 1 HOUR	45.00		//	
09/18/12	23959	SURE FOUNDATION FIELD SERVICES	231030390.000	UNSF CONTRACTED MOWING	927 SUNNYSIDE CT - 8/13 1 HOUR	45.00		//	
SubTotal Appropriation 231030390.000						1992.00			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3									
09/18/12	23920	MCCULLOCH VOLUNTEER FIRE	249034315.002	LOIT FIRE VOLUNTEER STATION #3	STATION 3 SRV 7/23-8/19	6936.58		//	
SubTotal Appropriation 249034315.002						6936.58			
**Appropriation 249034421.000 LOIT FIRE STATION CONSTR									
09/18/12	23939	OWENS COMMUNICATIONS	249034421.000	LOIT FIRE STATION CONSTR	37 SPEAKERS/ AND PAGERS	19371.00		//	
09/18/12	23923	MOTOROLA	249034421.000	LOIT FIRE STATION CONSTR	FIRE RADIO/ANTENNA	282.40		//	
SubTotal Appropriation 249034421.000						19653.40			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP									
09/18/12	23926	NAT'L CRIME PREVENTION COUNCIL	278131500.000	TOWED VEH UNAPPR EXP	HAND OUT TREAT BAGS TO SCHOOLS	1137.00		//	
09/18/12	23954	SIEGEL'S CORP.	278131500.000	TOWED VEH UNAPPR EXP	POLICE COMM SHIRTS	155.18		//	
SubTotal Appropriation 278131500.000						1292.18			

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**Appropriation 411030441.000 CCD POL/COURT MOTOR EQ									
09/18/12	23859	CLASSIC FURNITURE	411030441.000	CCD POL/COURT MOTOR EQ	FURNITURE FOR CHIEF PALMER'S OFFICE	938.00			//
SubTotal Appropriation 411030441.000						938.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS									
09/18/12	23868	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	ETTLES LANE SIDEWALK PROJECT	487.00			//
SubTotal Appropriation 425030430.000						487.00			
**Appropriation 425055399.000 HIST DISTR MISC EXPENSES									
09/18/12	23947	RENEE YOUNG	425055399.000	HIST DISTR MISC EXPENSES	8/12 HIST PRESV	75.00			//
SubTotal Appropriation 425055399.000						75.00			
**Appropriation 484033443.000 FED GR BODY BUG/THRML IMAGING									
09/18/12	23873	HSS DEVELOPMENT INC	484033443.000	FED GR BODY BUG/THRML IMAGING	DIGITAL AUDIO RECEIVER	2400.00			//
SubTotal Appropriation 484033443.000						2400.00			
**Appropriation 486033443.000 FED JAG GR #5 POL RADAR GUNS									
09/18/12	23907	JEFFERSONVILLE POLICE DEPARTMENT	486033443.000	FED JAG GR #5 POL RADAR GUNS	JAG #5/SOFTWARE	9775.00			//
SubTotal Appropriation 486033443.000						9775.00			
**Appropriation 501131700.353 U/F DNR CE FEES NOT YET CLAIMED									
09/18/12	23887	IDNR LAW ENFORCEMENT DIVISION	501131700.353	U/F DNR CE FEES NOT YET CLAIMED	8/12 CLE FEES	200.00			//
SubTotal Appropriation 501131700.353						200.00			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)									
09/18/12	23909	JACOBI OIL SERVICE INC	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2473 UNL 3.604	8912.69			//

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09/18/12	23983	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1050 DIESEL @ 3.544	3751.20		/ /	
09/18/12	23982	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1621 UNL @ 3.5375	5764.29		/ /	
SubTotal Appropriation 555131500.000						18428.18			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT									
09/18/12	23851	CARRIAGE FORD INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TRANSMISSION CABLE PC #8	8.27		/ /	
09/18/12	23851	CARRIAGE FORD INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TRANSMISSION CABLE PC #8	65.47		/ /	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SPARK PLUG	7.56		/ /	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PRESSURE HOSE - POLICE	48.49		/ /	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTERS - CHIPPER #4	39.93		/ /	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTER	76.67		/ /	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOSE - P/C #11	3.85		/ /	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BOOSTER CABLE P/C #2	34.99		/ /	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER BLADES, IMPACT SOCKET - STOCK	118.79		/ /	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GAS CAP	8.50		/ /	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ADAPTER TRAILER WIRE	40.19		/ /	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALTERNATOR - TK # 21	192.57		/ /	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER - JCB-1	19.85		/ /	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT # 895737 - ADAPTOR TRAILER WIRE	-40.19		/ /	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS - P/C #74, STOCK	3.29		/ /	

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09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FAN CLUTCH - TK # 19	52.66		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER - STOCK	7.32		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TAILGATE HANDLE - TK # 24	34.99		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE FLUID - STOCK	21.49		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DECALS - STOCK	4.47		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT #896754 - SUPPORT	-46.38		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SUPPLIES - STOCK	2.40		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP - TK #38	67.01		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR BRAKE TUBING, FITTINGS	107.41		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PUMP - P/C #8	68.28		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ENGINE FLUSH	5.51		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS - P/C #21	3.83		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SUPPORT	54.68		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS	35.71		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ANTIFREEZE - STOCK	72.72		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SYN MOTOR OIL - STOCK	83.76		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SUPER FAST FLUSH - P/C #97	2.75		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS KOBOTA	6.00		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT # 895257 - WARRANTY	-68.28		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FLOOR MATS - DODGE TK #26	14.49		//	

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				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	NEW ALTERNATOR - TK #78 SW	150.06		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SUPPORT	46.38		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT # 896658 - SUPPORT	-54.68		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SUPPORT = #37 TOOL BOX	55.66		//	
				CONTROL ACCT	STRUT				
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE CLEANER - STOCK	23.88		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER - TK #27	7.32		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	GREASE CART - STOCK	31.40		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTERS - NEW CHIPPER #4	39.93		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE ROTOR, BRAKE PADS	213.98		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BULBS	14.02		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	CAPSULE - STOCK	16.16		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	ALTERNATOR - P/C #97	112.61		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	PUMP	68.28		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	WATER PUMP	65.93		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	TIRE SEALANT	39.96		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT #894576 - WATER PUMP	-75.63		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER - JCB-1	30.30		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT #894556 - WATER PUMP	-65.93		//	
				CONTROL ACCT					
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	GREASE - STOCK	10.98		//	
				CONTROL ACCT					

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09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP, THERMOSTAT - TK #19	88.91		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT # 896535 - ENGINE FLUSH	-5.51		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP	75.63		//	
09/18/12	23978	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT # 894838 - FILTERS	-35.71		//	
09/18/12	23906	JACOBI SALES INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	5 GAL HYDRAULIC FLUID FR 4210 TRACTOR	80.42		//	
09/18/12	23918	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LOW PRESSURE ON TK # 42	50.88		//	
09/18/12	23922	MH EQUIPMENT COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HYDRAULIC TROUBLE ON JCB	377.48		//	
09/18/12	23940	OWENS COMMUNICATIONS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STROBE PACKS FOR 2 NEW DODGES	750.00		//	
09/18/12	23856	CHASE - VISA (INDIVIDUAL)	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SPARE PUMP FOR GRACO PAINT SPRAYER	225.00		//	
09/18/12	23911	JOHN DEERE FINANCIAL	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HITCHES / PINTLE HOOKS FOR STOCK	411.83		//	
SubTotal Appropriation 565131500.000						3908.59			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE									
09/18/12	23977	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	8/12 FITNESS	200.00		//	
09/18/12	23919	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	9/12 FITNESS	1380.00		//	
09/18/12	23844	ANYTIME FITNESS - CHARLESTOWN	750131500.000	NR INS UNAPPR EXPENDITURE	8/12 FITNESS	25.00		//	
SubTotal Appropriation 750131500.000						1605.00			
*** GRAND TOTAL ***						195975.24			