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APV Register Batch - 10/1 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									
10/02/12	24192	BOB POLSTON	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	70.23	10468	10/02/12	
10/02/12	24280	PAUL KRAFT	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	47.66	10527	10/02/12	
10/02/12	24215	DON TETLEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	80.00	10488	10/02/12	
SubTotal Appropriation 101031174.000						197.89			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES									
10/02/12	24272	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	PAPER & INK CARTRIDGES	179.95	10523	10/02/12	
SubTotal Appropriation 101031203.000						179.95			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)									
10/02/12	24311	WIN.NET INTERNET-DIGICOVE	101031317.000	COUNCIL PROF (INCL WEB)	10/12 EMAIL	6.00	10553	10/02/12	
10/02/12	24188	ADP INC	101031317.000	COUNCIL PROF (INCL WEB)	9/12 EZ LABOR - FINAL PMT	702.71	10465	10/02/12	
SubTotal Appropriation 101031317.000						708.71			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES									
10/02/12	24315	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 9/11-9/26	1905.00	10476	10/02/12	
10/02/12	24319	REBECCA LOCKARD	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 8/28-9/17	345.00	10532	10/02/12	
SubTotal Appropriation 101031318.000						2250.00			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE									
10/02/12	24202	CHASE - VISA (INDIVIDUAL)	101031321.000	COUNCIL TRAVEL & MILEAGE	EXPENSES FOR FLOOD PLAIN CONF - BRITTANY	42.36	10475	10/02/12	
SubTotal Appropriation 101031321.000						42.36			
**Appropriation 101031336.000 COUNCIL INS OTHER THAN GROUP									
10/02/12	24263	NEACE LUKENS - NEW ALBANY CL	101031336.000	COUNCIL INS OTHER THAN GROUP	ADD VALUE CITY BUILDING TO COVERAGE	1232.00	10519	10/02/12	

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10/02/12	24262	NEACE LUKENS - NEW ALBANY CL	101031336.000	COUNCIL INS OTHER THAN GROUP	ADD FLOOD COVERAGE \$5M	985.00	10519	10/02/12	
SubTotal Appropriation 101031336.000						2217.00			
**Appropriation 101031393.000 COUNCIL SEMINARS									
10/02/12	24205	CHASE - VISA (INDIVIDUAL)	101031393.000	COUNCIL SEMINARS	LUNCHEON W/ LT GOVERNOR - GILKEY	25.00	10475	10/02/12	
SubTotal Appropriation 101031393.000						25.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES									
10/02/12	24276	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PENS & HIGHLIGHTERS	29.76	10524	10/02/12	
SubTotal Appropriation 101032203.000						29.76			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION									
10/02/12	24266	NEWS AND TRIBUNE	101032331.000	C/T LEGAL NOTICE PUBLICATION	JAG ADDTL APPR	12.48	10522	10/02/12	
SubTotal Appropriation 101032331.000						12.48			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT									
10/02/12	24210	DALE ABELL	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00	10483	10/02/12	
10/02/12	24211	DARRELL RAYBORN	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00	10484	10/02/12	
10/02/12	24295	SCOTT MERCHANT	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00	10538	10/02/12	
10/02/12	24296	SHAWN MCDONALD	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00	10540	10/02/12	
10/02/12	24244	JEFF KENNEDY	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 2	50.00	10503	10/02/12	
SubTotal Appropriation 101033174.000						250.00			
**Appropriation 101033204.000 POL SUPPLIES									
10/02/12	24191	BALDWIN COOKE	101033204.000	POL SUPPLIES	MONTHLY PLANNING GUIDES	350.06	10467	10/02/12	
10/02/12	24250	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	SUPPLIES IN BOILER ROOM	15.14	10510	10/02/12	
10/02/12	24271	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	SIGNS FOR DRUG DROP PRGM	69.90	10523	10/02/12	
10/02/12	24271	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	DATE CHANGES FOR DRUG DROP PRGM	7.18	10523	10/02/12	

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10/02/12	24186	24 HOUR WRISTBANDS.COM	101033204.000	POL SUPPLIES	DEBOSSER WRISTBANDS - PR EVENT	197.19	10462	10/02/12	
SubTotal Appropriation 101033204.000						639.47			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
10/02/12	24303	TOWN OF CLARKSVILLE	101033351.000	POL REPAIR EQUIPMENT	REMB VMR 9/12-9/13	288.86	10547	10/02/12	
10/02/12	24277	ON DUTY DEPOT	101033351.000	POL REPAIR EQUIPMENT	REPAIR EMERGENCY EQUIP/REINSTLL HV1	1614.79	10525	10/02/12	
10/02/12	24229	HCC PUBLIC RISK CLAIM SERVICES INC	101033351.000	POL REPAIR EQUIPMENT	REIMB CLAIM MONEY	3982.80	10498	10/02/12	
SubTotal Appropriation 101033351.000						5886.45			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
10/02/12	24281	PITNEY BOWES	101033353.000	POL SERVICE CONTRACTS	3RD QRT POSTAGE LEASE	117.00	10528	10/02/12	
10/02/12	24189	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	9/19 POLICE MATS	114.25	10466	10/02/12	
10/02/12	24297	SHRED-IT	101033353.000	POL SERVICE CONTRACTS	10/12 SHRED/RECYCLE	44.60	10541	10/02/12	
SubTotal Appropriation 101033353.000						275.85			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS									
10/02/12	24282	POLICE THE LAW ENFORCEMENT	101033381.000	POL DUES & SUBSCRIPTIONS	2 YEAR SUBSCRIPTION - POLICE THE LAW	36.00	10529	10/02/12	
SubTotal Appropriation 101033381.000						36.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES									
10/02/12	24273	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PEN, PAPER, FOLDERS	53.56	10524	10/02/12	
10/02/12	24273	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	INK CARTRIDGES	80.00	10524	10/02/12	
SubTotal Appropriation 101034203.000						133.56			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY									
10/02/12	24286	RENEE YOUNG	101034306.000	P/D CONTRACTED MINUTES SECRETARY	9/12 PLAN COMM	75.00	10533	10/02/12	

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SubTotal Appropriation 101034306.000						75.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES									
10/02/12	24320	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	LEGAL SRV 8/28-9/25	2550.00	10532	10/02/12	
SubTotal Appropriation 101034318.000						2550.00			
**Appropriation 101034323.000 P/D POSTAGE									
10/02/12	24200	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	23.00	10475	10/02/12	
10/02/12	24204	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	17.25	10475	10/02/12	
SubTotal Appropriation 101034323.000						40.25			
**Appropriation 101034329.000 P/D INTERNET SERVICE									
10/02/12	24308	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIR CARDS 8/10-9/9	120.04	10551	10/02/12	
SubTotal Appropriation 101034329.000						120.04			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION									
10/02/12	24203	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	PLANNING BOOKS	124.95	10475	10/02/12	
SubTotal Appropriation 101034393.000						124.95			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES									
10/02/12	24275	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	WHITE OUT, CLIPBOARDS, FILE FOLDERS	56.89	10524	10/02/12	
10/02/12	24274	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	2 BOXES FILE FOLDERS	67.70	10524	10/02/12	
10/02/12	24274	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	LEGAL PADS, CALENDERS	48.85	10524	10/02/12	
SubTotal Appropriation 101035203.000						173.44			
**Appropriation 101035313.000 COURT PROG INSTRUCTORS									
10/02/12	24322	LESTER ALLEN	101035313.000	COURT PROG INSTRUCTORS	CAP INST FEE 9/12/12	75.00	10508	10/02/12	
SubTotal Appropriation 101035313.000						75.00			

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**Appropriation 101035315.000 COURT PRO-TEM BAILIFF									
10/02/12	24214	DAVID GEARY	101035315.000	COURT PRO-TEM BAILIFF	BALIFF ASSISTANCE	75.00	10486	10/02/12	
SubTotal Appropriation 101035315.000						75.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR									
10/02/12	24239	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/6 SPANISH TRANS	50.00	10501	10/02/12	
10/02/12	24239	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/23 SPANISH TRANS	50.00	10501	10/02/12	
10/02/12	24239	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/30 SPANISH TRANS	50.00	10501	10/02/12	
10/02/12	24239	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/28 SPANISH TRANS	75.00	10501	10/02/12	
10/02/12	24239	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/4 SPANISH TRANS	50.00	10501	10/02/12	
SubTotal Appropriation 101035317.000						275.00			
**Appropriation 101035329.000 COURT INTERNET SERVICE									
10/02/12	24255	MATTHEW PALMER	101035329.000	COURT INTERNET SERVICE	BALIFF ASSISTANCE	75.00	10513	10/02/12	
SubTotal Appropriation 101035329.000						75.00			
**Appropriation 101035353.000 COURT MAINT CONTRACTS									
10/02/12	24213	DATA DESIGN INC	101035353.000	COURT MAINT CONTRACTS	COURTWORKS ANN. SUPPORT RENEWAL	2295.00	10485	10/02/12	
SubTotal Appropriation 101035353.000						2295.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT									
10/02/12	24225	GARY ADAMSON	101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00	10495	10/02/12	
SubTotal Appropriation 101036174.000						50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL									
10/02/12	24241	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	535 DIESEL @ 3.574	1912.09	10502	10/02/12	

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10/02/12	24252	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	375 DIESEL @ 3.544	1329.00	10502	10/02/12	
SubTotal Appropriation 101036212.000						3241.09			
**Appropriation 101036215.000 SAN TIRES & TUBES									
10/02/12	24289	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	FLAT REPAIR GRB TK #42	35.00	10535	10/02/12	
SubTotal Appropriation 101036215.000						35.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING									
10/02/12	24300	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/12 TOWELS	128.05	10543	10/02/12	
10/02/12	24300	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/12 TOWELS	102.44	10543	10/02/12	
10/02/12	24300	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/12 TOWELS	102.44	10543	10/02/12	
10/02/12	24300	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/12 TOWELS	102.44	10543	10/02/12	
10/02/12	24209	CUSTOM MAID CLEANING SERVICE	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/12 CLEANING SRV	216.66	10482	10/02/12	
SubTotal Appropriation 101036356.000						652.03			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING									
10/02/12	24227	GOODMAN CONSTRUCTION INC	101036392.000	SAN COMPOSTING, RECYCLING	SHOVED N PLANT 9/4 & 9/18	1440.00	10497	10/02/12	
SubTotal Appropriation 101036392.000						1440.00			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS									
10/02/12	24207	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	8/12 CCSWMD FEE	403.70	10479	10/02/12	
SubTotal Appropriation 101036394.000						403.70			
**Appropriation 101036398.000 SAN LICENSE RENEWALS									
10/02/12	24226	GARY SCOTT	101036398.000	SAN LICENSE RENEWALS	REIMB CDL LICENSE RENEWAL	30.00	10496	10/02/12	

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SubTotal Appropriation 101036398.000						30.00			
**Appropriation 101037219.000 GAR SUPPLIES									
10/02/12	24261	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	POWER SRV DIESEL - STOCK	104.28	10518	10/02/12	
SubTotal Appropriation 101037219.000						104.28			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT									
10/02/12	24260	NAPA AUTO PARTS	101037249.000	GAR SMALL TOOLS & EQUIPMENT	SCREW DRIVER SET	68.99	10518	10/02/12	
SubTotal Appropriation 101037249.000						68.99			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE									
10/02/12	24196	BUSH KELLER SPORTING GOODS	101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR M LOYALL	139.00	10472	10/02/12	
SubTotal Appropriation 101039157.000						139.00			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT									
10/02/12	24256	MATTHEW WEBER	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00	10514	10/02/12	
10/02/12	24318	STACY LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00	10544	10/02/12	
10/02/12	24317	MARK LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00	10512	10/02/12	
SubTotal Appropriation 101039174.000						150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES									
10/02/12	24267	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	PENS, FILE TRAYS, LIGHTED MAGNIFIER	80.70	10523	10/02/12	
10/02/12	24268	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	DVDR,DVDRW & SHARPIES	42.97	10523	10/02/12	
10/02/12	24269	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	PENS, CANNED AIR, POST ITS,SURGE PROTECTOR	64.44	10523	10/02/12	
SubTotal Appropriation 101039203.000						188.11			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES									

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10/02/12	24265	NEW ALBANY TRACTOR	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	TRIMMER LINE	49.50	10521	10/02/12	
10/02/12	24299	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	STARTER KIT FOR LAWN MOWER	179.95	10542	10/02/12	
SubTotal Appropriation 101039221.000						229.45			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES									
10/02/12	24220	FALLS CITY ELECTRIC - CED	101039249.000	STR MISC DEPT SUPPLIES	LAMPS ON BROWN ST WAY	82.38	10491	10/02/12	
10/02/12	24237	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	SHOVELS, BATTERIES AND BOLTS	87.83	10500	10/02/12	
10/02/12	24236	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	5 SHEETS RTD SHEATHING (PARKS DEPT JOB)	134.85	10500	10/02/12	
10/02/12	24235	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	SHELF SUPPORT AND SILICONE CAULK	8.11	10500	10/02/12	
10/02/12	24292	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	BOTTLED WATER - 10 CASES	39.80	10536	10/02/12	
10/02/12	24298	SOU IN LAWN EQUIPMENT	101039249.000	STR MISC DEPT SUPPLIES	6 KNOBS AND WEED EATER LINE	32.62	10542	10/02/12	
10/02/12	24313	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	9/12 FIRST AID SUPPLIES	468.15	10555	10/02/12	
10/02/12	24313	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	9/12 FIRST AID SUPPLIES	314.28	10555	10/02/12	
SubTotal Appropriation 101039249.000						1168.02			
**Appropriation 101039317.000 STR MISC PROF SERVICES									
10/02/12	24257	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	9/12 ANS SRV	71.25	10515	10/02/12	
SubTotal Appropriation 101039317.000						71.25			
**Appropriation 101039323.000 STR POSTAGE									
10/02/12	24270	OFFICE DEPOT CREDIT PLAN	101039323.000	STR POSTAGE	POSTAGE FOR TITLE/REGISTRATION	5.15	10523	10/02/12	
SubTotal Appropriation 101039323.000						5.15			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP									
10/02/12	24279	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	9/12 MAINT	195.00	10526	10/02/12	
10/02/12	24278	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE	REPAIR P/C	489.99	10526	10/02/12	

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					EQUIP				
SubTotal Appropriation 101039351.000						684.99			
**Appropriation 101039370.000 STR LEASE AGREEMENTS									
10/02/12	24305	US BANK EQUIPMENT FINANCE	101039370.000	STR LEASE AGREEMENTS	10/12 COPY MACH	67.03	10549	10/02/12	
SubTotal Appropriation 101039370.000						67.03			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT									
10/02/12	24224	FRED HALL	101051174.000	MC CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00	10494	10/02/12	
SubTotal Appropriation 101051174.000						50.00			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
10/02/12	24219	FALLS CITY ELECTRIC - CED	101051231.000	MC MAINT SUPPLIES	HALOGEN LAMP	4.88	10491	10/02/12	
10/02/12	24190	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	9/19 TOWN MATS	31.63	10466	10/02/12	
10/02/12	24312	ZEE MEDICAL INC/	101051231.000	MC MAINT SUPPLIES	9/12 FIRST AID	91.20	10555	10/02/12	
SubTotal Appropriation 101051231.000						127.71			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K									
10/02/12	24259	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROASWAY	37.00	10517	10/02/12	
10/02/12	24259	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	10517	10/02/12	
10/02/12	24208	CUNNINGHAM OVERHEAD DOOR INC	101051352.000	MC MAINT SERV NOT ON K	REPAIR PARKS SHUTTER DOOR	473.00	10481	10/02/12	
10/02/12	24245	JIMMY CONKLIN	101051352.000	MC MAINT SERV NOT ON K	TRIMMED DOWN DOOR IN JUDGES OFFICE	100.00	10504	10/02/12	
SubTotal Appropriation 101051352.000						635.00			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT									
10/02/12	24199	CC JOYCE COMPANY INC	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TEST/INSPECT BACKFLOW DEVICES	300.00	10474	10/02/12	
SubTotal Appropriation 101051353.000						300.00			

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**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
10/02/12	24230	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	VALVE	6.99	10499	10/02/12	
10/02/12	24321	CITY OF JEFFERSONVILLE	134034204.000	FIRE DEPT SUPPLIES	RESCUE MANNEQUINN -20% OF PURCHASE	143.80	10478	10/02/12	
10/02/12	24247	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	GENERAL CLEANING SUPPLIES	633.16	10506	10/02/12	
10/02/12	24304	TUCKERS LANDING	134034204.000	FIRE DEPT SUPPLIES	2 PROPELLERS FOR FIRE BOAT #1	220.00	10548	10/02/12	
10/02/12	24254	WISEMAN, MARGARET	134034204.000	FIRE DEPT SUPPLIES	REIMB PETTY CASH	207.26	10554	10/02/12	
10/02/12	24326	911 FLEET FIRE & EQUIPMENT	134034204.000	FIRE DEPT SUPPLIES	CREDIT FROM SPARTAN - WARRANTY	-3173.32	10463	10/02/12	
10/02/12	24326	911 FLEET FIRE & EQUIPMENT	134034204.000	FIRE DEPT SUPPLIES	RADIO BELT	2540.00	10463	10/02/12	
10/02/12	24326	911 FLEET FIRE & EQUIPMENT	134034204.000	FIRE DEPT SUPPLIES	LIGHT BAR	410.00	10463	10/02/12	
10/02/12	24326	911 FLEET FIRE & EQUIPMENT	134034204.000	FIRE DEPT SUPPLIES	CHAINS AND OIL	865.08	10463	10/02/12	
SubTotal Appropriation 134034204.000						1852.97			
**Appropriation 134034323.000 FIRE POSTAGE									
10/02/12	24306	US POSTMASTER	134034323.000	FIRE POSTAGE	2 ROLL OF STAMPS	90.00	10550	10/02/12	
10/02/12	24254	WISEMAN, MARGARET	134034323.000	FIRE POSTAGE	REIMB PETTY CASH	16.43	10554	10/02/12	
SubTotal Appropriation 134034323.000						106.43			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER									
10/02/12	24310	WIN.NET INTERNET-DIGICOVE	134034329.000	FIRE INTERNET SERVICE PROVIDER	10/12 EMAIL	4.95	10553	10/02/12	
SubTotal Appropriation 134034329.000						4.95			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP									
10/02/12	24198	CC JOYCE COMPANY INC	134034351.000	FIRE REPAIR OF EQUIP	TEST INSPECT BACK FLOW DEVICES	300.00	10474	10/02/12	
10/02/12	24221	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #1	1657.80	10492	10/02/12	
10/02/12	24222	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	PUMP TEST ON 7 UNITS	1425.00	10492	10/02/12	
SubTotal Appropriation 134034351.000						3382.80			

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**Appropriation 134034352.000 FIRE REPAIR OF BLDG									
10/02/12	24259	MR PEST CONTROL & TERMITE	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	10517	10/02/12	
10/02/12	24259	MR PEST CONTROL & TERMITE	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 SAM GWINN	35.00	10517	10/02/12	
SubTotal Appropriation 134034352.000						57.00			
**Appropriation 134034393.000 FIRE INSTRUCTION									
10/02/12	24283	PUBLIC AGENCY TRN COUNCIL	134034393.000	FIRE INSTRUCTION	ARSON INV - WILSON 12/10-12/12	275.00	10530	10/02/12	
10/02/12	24283	PUBLIC AGENCY TRN COUNCIL	134034393.000	FIRE INSTRUCTION	ARSON INV - HENDRICK 12/10-12/12	275.00	10530	10/02/12	
SubTotal Appropriation 134034393.000						550.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE									
10/02/12	24194	BUSH KELLER SPORTING GOODS	201038157.000	MVH CLOTHING ALLOWANCE	UNIFORMS FOR M HUFF	56.97	10472	10/02/12	
SubTotal Appropriation 201038157.000						56.97			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT									
10/02/12	24216	DONNIE HANSFORD	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00	10489	10/02/12	
10/02/12	24193	BRAD CUMMINGS	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00	10470	10/02/12	
10/02/12	24258	MIKE HUFF	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00	10516	10/02/12	
10/02/12	24288	RUSSELL FOUSHEE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00	10534	10/02/12	
SubTotal Appropriation 201038174.000						200.00			
**Appropriation 201038213.000 MVH GASOLINE									
10/02/12	24243	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	300 UNL @ 3.3575	1061.25	10502	10/02/12	
10/02/12	24240	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	300 UNL @ 3.4545	1036.35	10502	10/02/12	
SubTotal Appropriation 201038213.000						2097.60			
**Appropriation 201038215.000 MVH TIRES & TUBES									
10/02/12	24290	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	4 TIRES FOR ANML CTRL TRK	600.96	10535	10/02/12	
10/02/12	24291	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	2 TIRES FOR TK # 40	268.42	10535	10/02/12	

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SubTotal Appropriation 201038215.000						869.38			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS									
10/02/12	24217	ESTES EXCAVATING INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	TOPSOIL - STOCK	125.00	10490	10/02/12	
SubTotal Appropriation 201038241.000						125.00			
**Appropriation 201038244.000 MVH STREET SIGNS									
10/02/12	24238	HOME DEPOT CRC, THE	201038244.000	MVH STREET SIGNS	SAW BLADES AND NUT DRIVER	28.91	10500	10/02/12	
SubTotal Appropriation 201038244.000						28.91			
**Appropriation 201038249.000 MVH MISC SUPPLIES									
10/02/12	24232	HEUSER HARDWARE CO INC	201038249.000	MVH MISC SUPPLIES	PROPANE FOR CRACK SEALING MACHINE	52.99	10499	10/02/12	
10/02/12	24231	HEUSER HARDWARE CO INC	201038249.000	MVH MISC SUPPLIES	PROPANE FOR STREET CRACK SEALER	19.99	10499	10/02/12	
10/02/12	24294	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP	201038249.000	MVH MISC SUPPLIES	2400 LBS (1 SKID) CRACK SEALER FOR ROADS	1836.00	10539	10/02/12	
SubTotal Appropriation 201038249.000						1908.98			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT									
10/02/12	24234	HOME DEPOT CRC, THE	201038251.000	MVH SAFETY EQUIPMENT	BATTERIES FOR BARRICADE FLASHERS	53.76	10500	10/02/12	
10/02/12	24233	HOME DEPOT CRC, THE	201038251.000	MVH SAFETY EQUIPMENT	BATTERIES FOR BARRICADE FLASHERS	49.63	10500	10/02/12	
SubTotal Appropriation 201038251.000						103.39			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION									
10/02/12	24212	DAVID TENNEY	220033393.000	LLECE SEMINARS, INSTRUCTION	INST - PHYSICAL TACTICS TRNG	300.00	10487	10/02/12	
10/02/12	24195	BRIAN ROTH	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS WHILE ATTENDING ILEA	100.04	10471	10/02/12	
SubTotal Appropriation 220033393.000						400.04			

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**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT									
10/02/12	24253	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 9/16	174.00	10511	10/02/12	
10/02/12	24314	BOOTLEG BAR B Q CATERING CO	229030514.000	DON HISTORY MUSEUM MAINT	CHS FOOD	517.85	10469	10/02/12	
SubTotal Appropriation 229030514.000						691.85			
**Appropriation 229030514.005 DON HIST DISTRICT/RIVERFRONT PROJECT									
10/02/12	24218	THE ESTOPINAL GROUP INC	229030514.005	DON HIST DISTRICT/RIVERFRONT PROJECT	HIST DIST W RIVERFRONT MASTER PLAN	6501.62	10545	10/02/12	
SubTotal Appropriation 229030514.005						6501.62			
**Appropriation 231030315.000 UNSF PROFESSIONAL SERV									
10/02/12	24286	RENEE YOUNG	231030315.000	UNSF PROFESSIONAL SERV	9/12 UNSAFE BLDG	75.00	10533	10/02/12	
SubTotal Appropriation 231030315.000						75.00			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING									
10/02/12	24293	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	433 RUDOLPH - BOARD UP WINDOWS & DOORS	270.00	10537	10/02/12	
SubTotal Appropriation 231030390.000						270.00			
**Appropriation 249034421.000 LOIT FIRE STATION CONSTR									
10/02/12	24316	COYLE CHEVROLET COMPANY	249034421.000	LOIT FIRE STATION CONSTR	2013 CHEVY SILVERADO 2500HD (BRUSH TRUCK)	27199.90	10480	10/02/12	
SubTotal Appropriation 249034421.000						27199.90			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP									
10/02/12	24201	CHASE - VISA (INDIVIDUAL)	411030443.000	CCD OFC & OTHER EQUIP	ST DEPT - DESK TOP P/C	459.99	10475	10/02/12	
SubTotal Appropriation 411030443.000						459.99			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL									

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(CONTROL ACCT)									
10/02/12	24242	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2308 UNL @ 3.2455	7490.61	10502	10/02/12	
SubTotal Appropriation 555131500.000						7490.61			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR									
CONTROL ACCT									
10/02/12	24187	A C UPHOLSTRY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REPAIR SEAT IN TK #12	190.00	10464	10/02/12	
10/02/12	24197	CARRIAGE FORD INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WINDSHIELD WIPER FOR P/C #98	176.60	10473	10/02/12	
10/02/12	24197	CARRIAGE FORD INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT	-35.00	10473	10/02/12	
10/02/12	24206	CHUCK EDELEN AUTO SERVICE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALIGNMENT FOR TK #40	69.00	10477	10/02/12	
10/02/12	24246	KENTUCKY TRUCK SALES INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR VALVE RELEASE SWITCH #36	16.47	10505	10/02/12	
10/02/12	24249	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	6 INJECTORS IN TK #42	4264.67	10507	10/02/12	
10/02/12	24248	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LOWER RADIATOR HOSE TK #43	246.08	10507	10/02/12	
10/02/12	24264	NEILL-LAVIELLE SUPPLY CO	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	10 SHEETS OF STEEL FOR DUMPSTER REPAIR	-766.08	10520	10/02/12	
10/02/12	24264	NEILL-LAVIELLE SUPPLY CO	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	10 SHEETS OF STEEL FOR DUMPSTER REPAIR	891.69	10520	10/02/12	
10/02/12	24264	NEILL-LAVIELLE SUPPLY CO	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	10 SHEETS OF STEEL FOR DUMPSTER REPAIR	535.50	10520	10/02/12	
10/02/12	24285	RADIOLAND INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SPEAKER & TOGGLE SWITCH	184.30	10531	10/02/12	
10/02/12	24284	RADIOLAND INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	NEW RADIO INSTALL FOR 2 NEW DODGES	1178.46	10531	10/02/12	
10/02/12	24302	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TAIL LIGHTS TRUCK 12	27.46	10546	10/02/12	
10/02/12	24301	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	lights and rubber grauments truck 12	75.30	10546	10/02/12	
10/02/12	24309	WHAYNE SUPPLY COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL SAMPLE KIT	61.05	10552	10/02/12	

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SubTotal Appropriation 565131500.000						7115.50			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE									
10/02/12	24223	FLEX ONE AFLAC	750131500.000	NR INS UNAPPR EXPENDITURE	9/12 ADMIN FEES	50.00	10493	10/02/12	
10/02/12	24251	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	10/12 FITNESS	1370.00	10509	10/02/12	
10/02/12	24287	RUSSELL FOUSHEE	750131500.000	NR INS UNAPPR EXPENDITURE	REIMB 8/1-10/31	299.70	10534	10/02/12	
SubTotal Appropriation 750131500.000						1719.70			
*** GRAND TOTAL ***						91872.55			