

**Accounts Payable Register**

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APV Register Batch - 11/5 MTG - CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>									
11/06/12	24879	JOHN GILKEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	63.24		//	
11/06/12	24757	BOB POLSTON	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	75.52		//	
11/06/12	24938	PAUL KRAFT	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	47.85		//	
11/06/12	24758	BOB POPP	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	40.79		//	
11/06/12	24759	BOB POPP	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	40.93		//	
11/06/12	24796	DON TETLEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	80.00		//	
11/06/12	24937	PAUL FETTER	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	61.69		//	
<b>SubTotal Appropriation 101031174.000</b>						<b>410.02</b>			
<b>**Appropriation 101031213.000 COUNCIL GASOLINE</b>									
11/06/12	24976	TOWN OF CLARKSVILLE	101031213.000	COUNCIL GASOLINE	REIMB MCRS THRU 8/30	25.83		//	
<b>SubTotal Appropriation 101031213.000</b>						<b>25.83</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>									
11/06/12	24990	WIN.NET INTERNET-DIGICOVE	101031317.000	COUNCIL PROF (INCL WEB)	11/12 EMAIL	6.00		//	
<b>SubTotal Appropriation 101031317.000</b>						<b>6.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>									
11/06/12	24782	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 9/28-10/30	3780.00		//	
11/06/12	24942	REBECCA LOCKARD	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 9/25-10/30	1995.00		//	
<b>SubTotal Appropriation 101031318.000</b>						<b>5775.00</b>			
<b>**Appropriation 101031393.000 COUNCIL SEMINARS</b>									
11/06/12	24775	CHASE - VISA (INDIVIDUAL)	101031393.000	COUNCIL SEMINARS	REGISTER-EC DEVEL OUTLOOK	25.00		//	

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					'13-GILKEY				
<b>SubTotal Appropriation 101031393.000</b>						<b>25.00</b>			
<b>**Appropriation 101031399.000 COUNCIL MISC SERVICES &amp; CHGS</b>									
11/06/12	24793	COLGATE'S	101031399.000	COUNCIL MISC SERVICES & CHGS	INSTL LOCK ON COUNCIL OFFICE DOOR	174.50		//	
11/06/12	24834	HIGHLAND LOCK & KEY CO	101031399.000	COUNCIL MISC SERVICES & CHGS	INSTL LOCK ON OVERLOOK DOOR	100.00		//	
<b>SubTotal Appropriation 101031399.000</b>						<b>274.50</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>									
11/06/12	24925	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	HIGHLIGHTERS, PAPERS	53.13		//	
11/06/12	24923	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PAPER & PENCILS	45.35		//	
11/06/12	24924	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	MARKERS	14.50		//	
11/06/12	24928	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	CALANDERS	23.90		//	
<b>SubTotal Appropriation 101032203.000</b>						<b>136.88</b>			
<b>**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION</b>									
11/06/12	24909	NEWS AND TRIBUNE	101032331.000	C/T LEGAL NOTICE PUBLICATION	ADDTL APPR - LOIT	17.48		//	
<b>SubTotal Appropriation 101032331.000</b>						<b>17.48</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>									
11/06/12	24954	SHANE BASSETT	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
11/06/12	24954	SHANE BASSETT	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
11/06/12	24790	DALE ABELL	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
11/06/12	24795	DAVID KIRBY	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
11/06/12	24795	DAVID KIRBY	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
11/06/12	24795	DAVID KIRBY	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
11/06/12	24791	DARRELL RAYBORN	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
11/06/12	24897	MARK PALMER	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
11/06/12	24897	MARK PALMER	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00		//	

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11/06/12	24897	MARK PALMER	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
11/06/12	24897	MARK PALMER	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
11/06/12	24863	JOEL DEMOSS	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
11/06/12	24863	JOEL DEMOSS	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
11/06/12	24953	SCOTT MERCHANT	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
11/06/12	24907	NATHAN WALLS	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	50.00		//	
11/06/12	24907	NATHAN WALLS	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00		//	
11/06/12	24861	JEFF KENNEDY	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 3	50.00		//	
<b>SubTotal Appropriation 101033174.000</b>						<b>850.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>									
11/06/12	24817	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	RADIO LOGS	136.30		//	
11/06/12	24817	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	FIELD NOTE PADS	118.40		//	
11/06/12	24992	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	CORD FOR HUMMER	26.54		//	
11/06/12	24992	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	TRUCK HITCH & WALL ANCHORS	30.36		//	
<b>SubTotal Appropriation 101033204.000</b>						<b>311.60</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>									
11/06/12	24971	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 9/6	4437.97		//	
11/06/12	24976	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 8/30	193.36		//	
11/06/12	24971	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	ADDITIVE	30.00		//	
11/06/12	24972	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 10/4	899.59		//	
11/06/12	24972	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 10/4	5639.38		//	
11/06/12	24970	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 9/20	3237.17		//	
11/06/12	24970	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 9/20	3509.58		//	
11/06/12	24976	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 8/30	7325.73		//	
11/06/12	24998	CINDY WILSON	101033213.000	POL GASOLINE	REIMB FUEL FOR IDACS COURSE	25.98		//	
<b>SubTotal Appropriation 101033213.000</b>						<b>25298.76</b>			
<b>**Appropriation 101033314.000 POL MEDICAL EXAMS</b>									

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11/06/12	24765	BUSINESS HEALTH PLUS	101033314.000	POL MEDICAL EXAMS	EE DRUG SCREEN	30.00		//	
<b>SubTotal Appropriation 101033314.000</b>						<b>30.00</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>									
11/06/12	24810	GARY P HALL LPE CPE	101033317.000	POL PROFESSIONAL SERVICES	POLYGRAPH TESTS	250.00		//	
<b>SubTotal Appropriation 101033317.000</b>						<b>250.00</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>									
11/06/12	24847	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE SUB STATION 10/26-11/25	5.00		//	
11/06/12	24847	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE DEPT (10/26-11/25)	50.00		//	
<b>SubTotal Appropriation 101033329.000</b>						<b>55.00</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>									
11/06/12	24969	TOWN OF CLARKSVILLE	101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 9/26-10/22	983.41		//	
<b>SubTotal Appropriation 101033351.000</b>						<b>983.41</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>									
11/06/12	24750	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	10/31 TOWN MATS	114.25		//	
11/06/12	24750	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	10/17 TOWN MATS	114.25		//	
11/06/12	24956	SHRED-IT	101033353.000	POL SERVICE CONTRACTS	11/12 SHRED/RECYCLE	57.07		//	
<b>SubTotal Appropriation 101033353.000</b>						<b>285.57</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>									
11/06/12	24982	VIP QUALITY AWARDS AND GIFTS	101033399.000	POL MISC SERVICES, CHARGES	CITY FOOTBALL CHAMP TROPHIES	84.00		//	
11/06/12	24982	VIP QUALITY AWARDS AND GIFTS	101033399.000	POL MISC SERVICES, CHARGES	CONF DOOR PLAQUE	8.00		//	
11/06/12	24888	MATTHEW BENDER & CO INC	101033399.000	POL MISC SERVICES, CHARGES	IN CRIMINAL & TRAFFIC MANUALS	97.89		//	

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<b>SubTotal Appropriation 101033399.000</b>						<b>189.89</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>									
11/06/12	24805	FRED HALL	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00		//	
11/06/12	24805	FRED HALL	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	50.00		//	
<b>SubTotal Appropriation 101034174.000</b>						<b>100.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>									
11/06/12	24927	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PAPER & STAPLE REMOVERS	41.33		//	
11/06/12	24921	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	BINDERS & MATERIALS	40.75		//	
11/06/12	24922	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PRINTER ROLL	14.95		//	
<b>SubTotal Appropriation 101034203.000</b>						<b>97.03</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>									
11/06/12	24972	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/4	97.69		//	
11/06/12	24970	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 9/20	115.32		//	
11/06/12	24971	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 9/6	108.48		//	
11/06/12	24976	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 8/30	114.00		//	
<b>SubTotal Appropriation 101034213.000</b>						<b>435.49</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>									
11/06/12	24943	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	LEGAL SRV 9/25-10/30	2040.00		//	
<b>SubTotal Appropriation 101034318.000</b>						<b>2040.00</b>			
<b>**Appropriation 101034323.000 P/D POSTAGE</b>									
11/06/12	24781	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	11.50		//	
11/06/12	24776	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL & STAMPS	50.75		//	
11/06/12	24774	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	17.25		//	
<b>SubTotal Appropriation 101034323.000</b>						<b>79.50</b>			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>									

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11/06/12	24980	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIR CARDS 9/10-10/9	120.04		//	
<b>SubTotal Appropriation 101034329.000</b>						<b>120.04</b>			
<b>**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT</b>									
11/06/12	24885	THE LANG COMPANY	101034351.000	P/D REPAIR OF EQUIPMENT	NEW PC - SET UP TO SCAN	37.80		//	
<b>SubTotal Appropriation 101034351.000</b>						<b>37.80</b>			
<b>**Appropriation 101034353.000 P/D MAINT CONTRACTS</b>									
11/06/12	24884	THE LANG COMPANY	101034353.000	P/D MAINT CONTRACTS	4TH QTR COPY MACH	926.71		//	
<b>SubTotal Appropriation 101034353.000</b>						<b>926.71</b>			
<b>**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS</b>									
11/06/12	24780	CHASE - VISA (INDIVIDUAL)	101034381.000	P/D DUES, SUBSCRIPTIONS	CERTIFICATION RENEWAL	289.00		//	
<b>SubTotal Appropriation 101034381.000</b>						<b>289.00</b>			
<b>**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION</b>									
11/06/12	24843	ILPO MAJURI	101034393.000	P/D SEMINARS, INSTRUCTION	REIMB ICC RENEWAL HVAC INSP	50.00		//	
11/06/12	24779	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	PLANNING AND ZONING BOOKS	126.75		//	
11/06/12	24781	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	ICC RENEWAL BLDG DEPT MEMBERSHIP	125.00		//	
11/06/12	24779	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	PLANNING AND ZONING BOOKS	35.14		//	
11/06/12	24781	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	ICC RENEWAL PLUMBING INSPT-F HALL	50.00		//	
<b>SubTotal Appropriation 101034393.000</b>						<b>386.89</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>									
11/06/12	24902	MOUNTAIN VALLEY WATER	101035203.000	COURT OFFICE SUPPLIES	WATER	23.35		//	
11/06/12	24926	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	RETURN TO COURT CARDS	34.50		//	
11/06/12	24929	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	FOUNTAIN PENS	30.00		//	

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11/06/12	24926	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	STAPLES, PAPER, NOTEBOOK	55.03		//	
11/06/12	24929	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	CLIPS & PENS	37.14		//	
<b>SubTotal Appropriation 101035203.000</b>						<b>180.02</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>									
11/06/12	24798	ANDREW ADAMS	101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00		//	
11/06/12	24761	BRAD JACOBS	101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00		//	
<b>SubTotal Appropriation 101035314.000</b>						<b>50.00</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>									
11/06/12	24849	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/20 SPANISH TRANS	50.00		//	
11/06/12	24849	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/18 SPANISH TRANS	50.00		//	
11/06/12	24849	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/11 SPANISH TRANS	50.00		//	
11/06/12	24849	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/25 SPANISH TRANS	50.00		//	
11/06/12	24849	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/13 SPANISH TRANS	50.00		//	
<b>SubTotal Appropriation 101035317.000</b>						<b>250.00</b>			
<b>**Appropriation 101035329.000 COURT INTERNET SERVICE</b>									
11/06/12	24850	INSIGHT COMMUNICATIONS	101035329.000	COURT INTERNET SERVICE	COURT 10/26-11/25	100.00		//	
<b>SubTotal Appropriation 101035329.000</b>						<b>100.00</b>			
<b>**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES</b>									
11/06/12	24994	JASON CABLE	101035389.000	COURT COMPUTER PROG UPGRADES	IT CONSULTING & REPAIRING NETWORK	75.00		//	
<b>SubTotal Appropriation 101035389.000</b>						<b>75.00</b>			
<b>**Appropriation 101035399.000 COURT MISC SERVICES &amp; CHGS</b>									

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11/06/12	24766	BUSINESS HEALTH PLUS	101035399.000	COURT MISC SERVICES & CHGS	EE DRUG SCREEN	30.00		//	
11/06/12	24787	THE COURIER JOURNAL INC	101035399.000	COURT MISC SERVICES & CHGS	ANNUAL SUBSCRIPTION	223.22		//	
<b>SubTotal Appropriation 101035399.000</b>						<b>253.22</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>									
11/06/12	24807	GARY ADAMSON	101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
<b>SubTotal Appropriation 101036174.000</b>						<b>50.00</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>									
11/06/12	24852	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	370 DIESEL @ 3.579	1324.23		//	
11/06/12	24857	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	489 DIESEL @ 3.4625	1693.16		//	
11/06/12	24856	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	425 DIESEL 3.637	1545.73		//	
<b>SubTotal Appropriation 101036212.000</b>						<b>4563.12</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>									
11/06/12	24945	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	FLAT REPAIR - 3 TIRES	105.00		//	
<b>SubTotal Appropriation 101036215.000</b>						<b>105.00</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>									
11/06/12	24868	JOHN DEERE FINANCIAL	101036249.000	SAN MISC SUPPLIES	2 FIRST AID KIDS FOR GARBAGE TRKS	15.98		//	
11/06/12	24873	JOHN DEERE FINANCIAL	101036249.000	SAN MISC SUPPLIES	SUPPLIES FOR SANITATION SUPERVISOR'S TK	469.79		//	
<b>SubTotal Appropriation 101036249.000</b>						<b>485.77</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>									
11/06/12	24811	GENERAL TERMITE & PEST CONTROL	101036353.000	SAN SERVICE CONTRACTS	10/12 PEST CONTROL	46.00		//	
<b>SubTotal Appropriation 101036353.000</b>						<b>46.00</b>			

**\*\*Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE**



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11/06/12	24941	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	10/12 AIRTIME	612.00		//	
<b>SubTotal Appropriation 101036354.000</b>						<b>612.00</b>			
<b>**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES</b>									
11/06/12	24985	WASH O RAMA	101036355.000	SAN VEHICLE CLEANING SERVICES	WASH #16	8.00		//	
<b>SubTotal Appropriation 101036355.000</b>						<b>8.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>									
11/06/12	24957	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/12 TOWELS	106.95		//	
11/06/12	24957	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/12 TOWELS	102.44		//	
11/06/12	24957	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/12 TOWELS	102.44		//	
11/06/12	24957	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/12 TOWELS	102.44		//	
11/06/12	24957	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/12 TOWELS	128.05		//	
11/06/12	24789	CUSTOM MAID CLEANING SERVICE	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/12 CLEANING SRV	216.66		//	
<b>SubTotal Appropriation 101036356.000</b>						<b>758.98</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>									
11/06/12	24785	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	9/12 LANDFILL CHARGES	4373.68		//	
11/06/12	24785	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	9/12 LANDFILL CHARGES	4364.48		//	
11/06/12	24784	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	9/12 CCSWMD FEE	379.90		//	
<b>SubTotal Appropriation 101036394.000</b>						<b>9118.06</b>			
<b>**Appropriation 101037202.000 GAR PRINTED FORMS, STATIONERY</b>									

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11/06/12	24838	HIGHWAY PRESS INC	101037202.000	GAR PRINTED FORMS, STATIONERY	VEHICLE INSP SHEETS	54.65		//	
<b>SubTotal Appropriation 101037202.000</b>						<b>54.65</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>									
11/06/12	24906	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	SRV DIESEL & FUEL TREATMENT	239.76		//	
11/06/12	24816	HEUSER HARDWARE CO INC	101037219.000	GAR SUPPLIES	DRILL BITS & BATTERIES	13.48		//	
<b>SubTotal Appropriation 101037219.000</b>						<b>253.24</b>			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>									
11/06/12	24813	HEUSER HARDWARE CO INC	101037249.000	GAR SMALL TOOLS & EQUIPMENT	WISE GRIPS FOR GARAGE	27.78		//	
11/06/12	24842	HOME DEPOT CRC, THE	101037249.000	GAR SMALL TOOLS & EQUIPMENT	8 EXTENSION CORDS & 2 BANANA TAPS	128.40		//	
<b>SubTotal Appropriation 101037249.000</b>						<b>156.18</b>			
<b>**Appropriation 101037443.000 GAR DEPT EQUIPMENT</b>									
11/06/12	24905	NAPA AUTO PARTS	101037443.000	GAR DEPT EQUIPMENT	OBD SCAN KIT	359.00		//	
<b>SubTotal Appropriation 101037443.000</b>						<b>359.00</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>									
11/06/12	24898	MATTHEW WEBER	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
11/06/12	24958	STACY LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
11/06/12	24896	MARK LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
<b>SubTotal Appropriation 101039174.000</b>						<b>150.00</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>									
11/06/12	24919	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	PAPER, CALCULATOR, RIBBONS, MARKERS	56.87		//	
11/06/12	24940	QUILL CORPORATION	101039203.000	STR OFFICE SUPPLIES	2 TONER CARTRIDGES	81.58		//	
11/06/12	24949	SAM'S CLUB	101039203.000	STR OFFICE SUPPLIES	JR LEGAL PADS	5.27		//	
11/06/12	24872	JOHN DEERE FINANCIAL	101039203.000	STR OFFICE SUPPLIES	BATTERIES FOR CALCULATOR	5.99		//	

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<b>SubTotal Appropriation 101039203.000</b>						149.71			
<b>**Appropriation 101039204.000 STR SMALL TOOLS &amp; EQUIP</b>									
11/06/12	24874	JOHN DEERE FINANCIAL	101039204.000	STR SMALL TOOLS & EQUIP	MAGNETIC SWEEPER-NAILS & SCREWS ON LOT	21.99		//	
11/06/12	24792	BROWNING EQUIPMENT	101039204.000	STR SMALL TOOLS & EQUIP	STRING TRIMMERS & HAND HELD BLOWER	799.84		//	
<b>SubTotal Appropriation 101039204.000</b>						821.83			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>									
11/06/12	24866	JOHN DEERE FINANCIAL	101039220.000	STR ANIMAL CONTROL SUPPLIES	HAND HELD SPRAYER FOR ANIMAL CNTRL	5.99		//	
<b>SubTotal Appropriation 101039220.000</b>						5.99			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>									
11/06/12	24875	JOHN DEERE FINANCIAL	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	EPOXY KITS FOR FIBERGLASS HANDLES	14.97		//	
<b>SubTotal Appropriation 101039221.000</b>						14.97			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>									
11/06/12	24820	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS, KEYS	14.37		//	
11/06/12	24820	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BATTERIES, ETC	44.97		//	
11/06/12	24820	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	DRAIN CLEANER	12.99		//	
11/06/12	24820	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	MOUNTING SUPPLIES	5.29		//	
11/06/12	24819	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	CUPS & PADLOCKS	49.58		//	
11/06/12	24820	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	DUCT TAPE, ETC	41.64		//	
11/06/12	24820	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	AIR FRESHENER, SAFETY GLASSES	10.78		//	
11/06/12	24820	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	PADLOCK, CUPS, ETC	49.58		//	
11/06/12	24820	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	SCREW DRIVER, TRASH BAGS	30.27		//	
11/06/12	24841	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	TANK LEVER, TOILET	14.98		//	
11/06/12	24839	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	FIBER GLASS STEP LADDER	239.99		//	

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11/06/12	24840	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	MATERIAL TO HANG PICTURE FRAMES	33.15		//	
11/06/12	24950	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	TOILET PAPER	19.62		//	
11/06/12	24991	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	10/12 FIRST AID	325.35		//	
11/06/12	24869	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	TP AND PAPER TWLS FOR OFFICE	9.98		//	
11/06/12	24871	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	BYPASS LOPPERS & JERSEY GLOVES	65.97		//	
11/06/12	24870	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	HOOKS AND TURN BUCKLES TO HANG BANNERS	11.12		//	
11/06/12	24865	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	SMV EMBLEM AND 7" BLK CABLE TIE	21.98		//	
11/06/12	24876	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS	23.96		//	
<b>SubTotal Appropriation 101039249.000</b>						<b>1025.57</b>			
<b>**Appropriation 101039323.000 STR POSTAGE</b>									
11/06/12	24918	OFFICE DEPOT CREDIT PLAN	101039323.000	STR POSTAGE	PRIORITY MAIL - FLUID SAMPLES	5.35		//	
11/06/12	24901	MIKE HUFF	101039323.000	STR POSTAGE	REIMB POSTAGE	6.20		//	
<b>SubTotal Appropriation 101039323.000</b>						<b>11.55</b>			
<b>**Appropriation 101039329.000 STR INTERNET SERVICE</b>									
11/06/12	24848	INSIGHT COMMUNICATIONS	101039329.000	STR INTERNET SERVICE	INTERNET 10/9-11/8	139.95		//	
<b>SubTotal Appropriation 101039329.000</b>						<b>139.95</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>									
11/06/12	24932	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	MONTHLY MAINT	195.00		//	
11/06/12	24932	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	MICROSOFT OFFICE 2010	999.98		//	
11/06/12	24932	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	DOWNLOAD & INSTL UPDATES ON LAPTOP	195.00		//	
11/06/12	24931	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	INSTL NEW POWER SUPPLY	197.49		//	
11/06/12	24931	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE	MAINT ON PC	195.00		//	

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11/06/12	24914	NORTHSIDE SECURITY INC	101039351.000	EQUIP STR REPAIR, UPGRADE EQUIP	CAMERA SIGNALS- SRV	65.97		//	
<b>SubTotal Appropriation 101039351.000</b>						<b>1848.44</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>									
11/06/12	24986	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH ANIMAL CONTROL TRUCK	8.00		//	
11/06/12	24984	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH TK #47 & #11	8.00		//	
11/06/12	24984	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH TK #47 & #11	8.00		//	
<b>SubTotal Appropriation 101039355.000</b>						<b>24.00</b>			
<b>**Appropriation 101039370.000 STR LEASE AGREEMENTS</b>									
11/06/12	24979	US BANK EQUIPMENT FINANCE	101039370.000	STR LEASE AGREEMENTS	11/12 COPY MACH	67.03		//	
<b>SubTotal Appropriation 101039370.000</b>						<b>67.03</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>									
11/06/12	24747	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	447.25		//	
11/06/12	24887	LAURA SWANK	101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	21.36		//	
<b>SubTotal Appropriation 101051217.000</b>						<b>468.61</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>									
11/06/12	24800	FALLS CITY ELECTRIC - CED	101051231.000	MC MAINT SUPPLIES	WIRE CONNECTORS	10.20		//	
11/06/12	24993	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	10/31 TOWN MATS	31.63		//	
11/06/12	24752	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	10/17 TOWN MATS	31.63		//	
<b>SubTotal Appropriation 101051231.000</b>						<b>73.46</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>									

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11/06/12	24903	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00		//	
11/06/12	24903	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00		//	
11/06/12	24799	ENGINEERED INDUSTRIAL PRODUCTS	101051352.000	MC MAINT SERV NOT ON K	REPAIR TOWN HALL BOILER	2483.00		//	
11/06/12	24862	JIMMY CONKLIN	101051352.000	MC MAINT SERV NOT ON K	CUT OFF 7 DOOR IN TOWN HALL	350.00		//	
<b>SubTotal Appropriation 101051352.000</b>						<b>2895.00</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>									
11/06/12	24767	C & H SECURITY INC	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	SECURITY DOORS NOT LOCKING	95.00		//	
<b>SubTotal Appropriation 101051353.000</b>						<b>95.00</b>			
<b>**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT</b>									
11/06/12	24880	KEITH LEAKE	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
11/06/12	24963	TOM UPTON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
11/06/12	24859	JAMES HENDRICK	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
11/06/12	24763	BRENT WILSON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 6	50.00		//	
<b>SubTotal Appropriation 134034174.000</b>						<b>200.00</b>			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>									
11/06/12	24920	OFFICE SUPPLY COMPANY OF	134034203.000	FIRE OFFICE SUPPLIES	2013 STANDARD DAILY DIARY	79.95		//	
11/06/12	24916	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLIES AND A LAMINATOR	415.39		//	
<b>SubTotal Appropriation 134034203.000</b>						<b>495.34</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>									
11/06/12	24753	AUTO ZONE	134034204.000	FIRE DEPT SUPPLIES	AIR FRESHENER & WINDSHIELD FLUID	7.47		//	
11/06/12	24753	AUTO ZONE	134034204.000	FIRE DEPT SUPPLIES	FILTERS IN CARS #2,11,12,&13	14.76		//	
11/06/12	24753	AUTO ZONE	134034204.000	FIRE DEPT SUPPLIES	HEAD LAMP TK #3	12.99		//	
11/06/12	24753	AUTO ZONE	134034204.000	FIRE DEPT SUPPLIES	OIL FILTERS FOR CAR #2,11,12 & 13	150.12		//	

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11/06/12	24753	AUTO ZONE	134034204.000	FIRE DEPT SUPPLIES	REFUND ON FILTERS	-15.96		//	
11/06/12	24814	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	NUMBERS FOR MAIL BOX	2.40		//	
11/06/12	24881	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	3 CASES OF PAPER TOWELS	237.42		//	
11/06/12	24892	LOWE'S HOME CENTERS INC	134034204.000	FIRE DEPT SUPPLIES	MAILBOX AND STAND	90.20		//	
11/06/12	24934	OWENS COMMUNICATIONS	134034204.000	FIRE DEPT SUPPLIES	POWER SUPPLY FOR BK REPEATER	550.00		//	
11/06/12	24936	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	LAUNDRY DETERGENT AND DEODERIZOR	80.53		//	
<b>SubTotal Appropriation 134034204.000</b>						<b>1129.93</b>			
<b>**Appropriation 134034205.000 FIRE EMS SUPPLIES</b>									
11/06/12	24760	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	GLOVES	227.80		//	
11/06/12	24760	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	HAND SANITIZER	42.89		//	
11/06/12	24760	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	MASK	55.02		//	
11/06/12	24760	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	466.34		//	
<b>SubTotal Appropriation 134034205.000</b>						<b>792.05</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>									
11/06/12	24974	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 9/6	310.03		//	
11/06/12	24973	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/4	301.59		//	
11/06/12	24977	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/30	582.21		//	
11/06/12	24974	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	ADDITIVE	15.00		//	
11/06/12	24975	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 9/20	50.06		//	
11/06/12	24975	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 9/20	840.32		//	
11/06/12	24973	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/4	143.89		//	
<b>SubTotal Appropriation 134034212.000</b>						<b>2243.10</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>									
11/06/12	24971	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 9/6	306.34		//	
11/06/12	24972	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/4	613.07		//	
11/06/12	24976	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/30	479.75		//	
11/06/12	24970	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 9/20	533.81		//	

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<b>SubTotal Appropriation 134034213.000</b>						1932.97			
<b>**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3</b>									
11/06/12	24801	FIRE DEPARTMENT SERVICE & SUPPLY CO	134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	J WHALIN - GEAR AND BOOTS	2119.00		//	
11/06/12	24899	MID AMERICA UNIFORMS	134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	J WHALIN - UNIFORMS	594.70		//	
<b>SubTotal Appropriation 134034240.000</b>						2713.70			
<b>**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES</b>									
11/06/12	24844	IN FIRE INSTRUCTOR ASSOCIATION	134034248.000	FIRE INSTRUCTIONAL SUPPLIES	TWO BOOKS FOR FIRE INSTRUCTOR	116.82		//	
<b>SubTotal Appropriation 134034248.000</b>						116.82			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>									
11/06/12	24989	WIN.NET INTERNET-DIGICOVE	134034329.000	FIRE INTERNET SERVICE PROVIDER	11/12 EMAIL	4.95		//	
11/06/12	24846	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 10/28-11/27	110.00		//	
11/06/12	24846	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 10/28-11/27	51.00		//	
<b>SubTotal Appropriation 134034329.000</b>						165.95			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>									
11/06/12	24882	KRAFT MARATHON	134034351.000	FIRE REPAIR OF EQUIP	CAR # 12 - REPAIR TIRE	10.00		//	
11/06/12	24882	KRAFT MARATHON	134034351.000	FIRE REPAIR OF EQUIP	CAR # 13 - REPAIR TIRE	10.00		//	
11/06/12	24882	KRAFT MARATHON	134034351.000	FIRE REPAIR OF EQUIP	CAR # 2 - REPAIR TIRE	10.00		//	
11/06/12	24802	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR TOWER #3	857.55		//	
<b>SubTotal Appropriation 134034351.000</b>						887.55			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>									
11/06/12	24903	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00		//	



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11/06/12	24903	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 SAM GWIN	35.00			
<b>SubTotal Appropriation 134034352.000</b>						<b>57.00</b>			
<b>**Appropriation 134034393.000 FIRE INSTRUCTION</b>									
11/06/12	24964	TOM UPTON	134034393.000	FIRE INSTRUCTION	REIMB INSTR LODGING/ICS300 CLASS	236.00			
11/06/12	24960	STEVEN ORUSA	134034393.000	FIRE INSTRUCTION	INSTR FOR ICS 300 CLASS 10/23	400.00			
11/06/12	24860	JAMEY BURROWS	134034393.000	FIRE INSTRUCTION	INSTR FOR ICS 300 CLASS - 10/23	400.00			
<b>SubTotal Appropriation 134034393.000</b>						<b>1036.00</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>									
11/06/12	24797	DONNIE HANSFORD	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00			
11/06/12	24762	BRAD CUMMINGS	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00			
11/06/12	24900	MIKE HUFF	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00			
11/06/12	24944	RUSSELL FOUSHEE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00			
<b>SubTotal Appropriation 201038174.000</b>						<b>200.00</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>									
11/06/12	24855	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	295 UNL @ 3.276	966.42			
11/06/12	24853	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	375 UNL @ 2.9995	1124.81			
11/06/12	24858	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	393 UNL @ 3.1945	1255.44			
<b>SubTotal Appropriation 201038213.000</b>						<b>3346.67</b>			
<b>**Appropriation 201038215.000 MVH TIRES &amp; TUBES</b>									
11/06/12	24948	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	DISPOSAL OF 18 TIRES	36.00			
11/06/12	24948	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	DISPOSAL OF 36 TIRES	72.00			
11/06/12	24946	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	TIRE DISPOSAL - 7 TIRES	14.00			
11/06/12	24947	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	2 TIRES FOR TK #21	638.86			
<b>SubTotal Appropriation 201038215.000</b>						<b>760.86</b>			
<b>**Appropriation 201038243.000 MVH SALT</b>									

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11/06/12	24912	NORTH AMERICAN SALT CO	201038243.000	MVH SALT	325 TON SALT @ 72.70	10553.86		//	
11/06/12	24912	NORTH AMERICAN SALT CO	201038243.000	MVH SALT	325 TONS SALT @ 72.7	5163.15		//	
11/06/12	24912	NORTH AMERICAN SALT CO	201038243.000	MVH SALT	325 TON SALT @ 72.70	6405.60		//	
<b>SubTotal Appropriation 201038243.000</b>						<b>22122.61</b>			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>									
11/06/12	24833	HEUSER HARDWARE CO INC	201038244.000	MVH STREET SIGNS	SIGN HARDWARE	42.98		//	
11/06/12	24815	HEUSER HARDWARE CO INC	201038244.000	MVH STREET SIGNS	110 NUTS, 110 BOLTS, & 10 LOCKING WASHERS	29.48		//	
11/06/12	24933	OSBORN ASSOCIATES INC	201038244.000	MVH STREET SIGNS	OVERLAY FOR STREET SIGN DEPT	393.75		//	
<b>SubTotal Appropriation 201038244.000</b>						<b>466.21</b>			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>									
11/06/12	24832	HEUSER HARDWARE CO INC	201038249.000	MVH MISC SUPPLIES	FLOOR SCRAPER & PUTTY KNIVES FOR HOT BOX	35.57		//	
11/06/12	24877	JOHN DEERE FINANCIAL	201038249.000	MVH MISC SUPPLIES	14" BAR CHAIN EXTENDER KIT FOR CHAIN SAW	27.99		//	
<b>SubTotal Appropriation 201038249.000</b>						<b>63.56</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>									
11/06/12	24864	JOHN DEERE FINANCIAL	201038251.000	MVH SAFETY EQUIPMENT	GLASSES, SMOKE RADIUS	19.86		//	
<b>SubTotal Appropriation 201038251.000</b>						<b>19.86</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>									
11/06/12	24987	WHAYNE SUPPLY COMPANY	201038362.000	MVH EQUIP RENTAL	SKID LOADER FOR PUSHING SALT	796.86		//	
<b>SubTotal Appropriation 201038362.000</b>						<b>796.86</b>			
<b>**Appropriation 201038443.000 MVH STREET DEPT EQUIP</b>									
11/06/12	24778	CHASE - VISA (INDIVIDUAL)	201038443.000	MVH STREET DEPT EQUIP	MEASURES BETWEEN STREET SIGNS	411.50		//	

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<b>SubTotal Appropriation 201038443.000</b>						<b>411.50</b>			
<b>**Appropriation 202038389.000 LR&amp;S CONTR STREET MAINT</b>									
11/06/12	24997	GOHMANN ASPHALT & CONST INC	202038389.000	LR&S CONTR STREET MAINT	PAVE STREETS-FRANCES,BAILEY,KENWOOD	45671.53		//	
11/06/12	24996	GOHMANN ASPHALT & CONST INC	202038389.000	LR&S CONTR STREET MAINT	PAVE STREETS-WOODSTOCK & GILTNER	61803.57		//	
11/06/12	24996	GOHMANN ASPHALT & CONST INC	202038389.000	LR&S CONTR STREET MAINT	PAVE STREETS-MARLOWE, TENNYSON & BYRON	60232.08		//	
11/06/12	24995	GOHMANN ASPHALT & CONST INC	202038389.000	LR&S CONTR STREET MAINT	ROAD REPAIR/PAVING SAMES RD	58853.23		//	
<b>SubTotal Appropriation 202038389.000</b>						<b>226560.41</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>									
11/06/12	24863	JOEL DEMOSS	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS - INTERDICTION COURSE	45.40		//	
11/06/12	24953	SCOTT MERCHANT	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS -DECEPTIVE BEHAVIOR TRNG	21.10		//	
11/06/12	24955	SHAWN MCDONALD	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS -DECEPTIVE BEHAVIOR TRNG	19.58		//	
11/06/12	24907	NATHAN WALLS	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS -INTERDICTION COURSE	27.06		//	
11/06/12	24962	TIM BEYERLE	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS - PARCEL INTERDICTION TRG	25.06		//	
11/06/12	24764	BRIAN ROTH	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS - ATTENDING ILEA	134.21		//	
<b>SubTotal Appropriation 220033393.000</b>						<b>272.41</b>			
<b>**Appropriation 220033443.000 LLECE POL EQUIP</b>									
11/06/12	24968	TOW ZONE	220033443.000	LLECE POL EQUIP	JACK CASTER WHEEL FOR TRAILER	25.90		//	
11/06/12	24930	ON DUTY DEPOT	220033443.000	LLECE POL EQUIP	CONSOLE MOUNT FOR TABLET IN POL UNIT	83.42		//	
<b>SubTotal Appropriation 220033443.000</b>						<b>109.32</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>									

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11/06/12	24883	THE LANG COMPANY	229030514.000	DON HISTORY MUSEUM MAINT	COPY MACHINE REPAIR	355.73		//	
11/06/12	24894	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 10/7	174.00		//	
11/06/12	24893	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 10/21	174.00		//	
11/06/12	24895	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 10/14	174.00		//	
11/06/12	24890	LINDA MORTON	229030514.000	DON HISTORY MUSEUM MAINT	REIMB FUEL ON TRAINING	124.32		//	
11/06/12	24889	LINDA MORTON	229030514.000	DON HISTORY MUSEUM MAINT	REIMB WORKSHOP & PARKING	50.00		//	
<b>SubTotal Appropriation 229030514.000</b>						<b>1052.05</b>			
<b>**Appropriation 229030525.000 DON SISTER CITIES</b>									
11/06/12	24773	CHASE - VISA (INDIVIDUAL)	229030525.000	DON SISTER CITIES	RENTAL CAR FOR LA GARENNE STUDENTS	248.60		//	
<b>SubTotal Appropriation 229030525.000</b>						<b>248.60</b>			
<b>**Appropriation 229033511.000 DON POL EQUIP &amp; SUPPLIES</b>									
11/06/12	24917	OFFICE DEPOT CREDIT PLAN	229033511.000	DON POL EQUIP & SUPPLIES	NEW PRINTER FOR CID/INK CARTRIDGES	169.96		//	
11/06/12	24983	VISA/FIRST SAVINGS BANK	229033511.000	DON POL EQUIP & SUPPLIES	LED TV - CID	369.60		//	
11/06/12	24983	VISA/FIRST SAVINGS BANK	229033511.000	DON POL EQUIP & SUPPLIES	BUSINESS CARDS - CID	73.75		//	
<b>SubTotal Appropriation 229033511.000</b>						<b>613.31</b>			
<b>**Appropriation 229033512.000 DON POL EDUC PROGRAMS</b>									
11/06/12	24983	VISA/FIRST SAVINGS BANK	229033512.000	DON POL EDUC PROGRAMS	HOTEL - J DEMOSS/N WALLS	86.25		//	
11/06/12	24983	VISA/FIRST SAVINGS BANK	229033512.000	DON POL EDUC PROGRAMS	HOTEL - S MCDONALD	312.39		//	
11/06/12	24983	VISA/FIRST SAVINGS BANK	229033512.000	DON POL EDUC PROGRAMS	HOTEL - S MERCHANT	312.39		//	
11/06/12	24983	VISA/FIRST SAVINGS BANK	229033512.000	DON POL EDUC PROGRAMS	HOTEL - T BEYERLE/T LEHMAN	86.25		//	
<b>SubTotal Appropriation 229033512.000</b>						<b>797.28</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING</b>									

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11/06/12	24952	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	1919 BEECHLAWN 10/10 10.45-11	44.00		//	
11/06/12	24952	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	433 N RANDOLPH 10/10 9.30-9.45	44.00		//	
11/06/12	24952	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	221 FALLS VIEW DR 10/3 10.10-10.25	44.00		//	
11/06/12	24952	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	BLACKISTON & GUTFORD (2.5 ACRES)	137.50		//	
11/06/12	24952	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	530 W HOWARD 10/3 9.15-10 (1.1 ACRES)	60.50		//	
11/06/12	24952	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON VIEW DR 10/10 10.15-10.3	44.00		//	
11/06/12	24952	SANGER LAWN CARE PLUS	231030390.000	UNSF CONTRACTED MOWING	3024 TAYLOR DR 10/11 8.3-8.55 (3 LOTS)	132.00		//	
11/06/12	24803	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	417 WINDEMERE RD 10:45-11:15 10/10	45.00		//	
11/06/12	24803	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	112 ALTRA DR 9:55-10:25	45.00		//	
11/06/12	24803	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	912 PARKWOOD DR 9:10-9:40	45.00		//	
11/06/12	24803	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	623 SPICEWOOD DR 10/10 8:30-9	45.00		//	
11/06/12	24803	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	1510 ALTAWOOD DR 2:45-3:15 10/11	45.00		//	
11/06/12	24803	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINGS DR 1-1:30 10/11	45.00		//	
11/06/12	24803	GTK LAWN SERVICES & LANDSCAPE	231030390.000	UNSF CONTRACTED MOWING	901 EASTERN BLVD 3:25-3:55 10/11	45.00		//	
<b>SubTotal Appropriation 231030390.000</b>						<b>821.00</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>									
11/06/12	24755	BASS PRO SHOP	249033299.000	LOIT POL MISC EQUIP	BINOCULARS (FOR STREET OFFICERS)	1709.55		//	
<b>SubTotal Appropriation 249033299.000</b>						<b>1709.55</b>			
<b>**Appropriation 249034421.000 LOIT FIRE STATION CONSTR</b>									
11/06/12	24935	OWENS COMMUNICATIONS	249034421.000	LOIT FIRE STATION CONSTR	INSTL OF A REPEATER	1200.00		//	

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<b>SubTotal Appropriation 249034421.000</b>						<b>1200.00</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>									
11/06/12	24917	OFFICE DEPOT CREDIT PLAN	278131500.000	TOWED VEH UNAPPR EXP	TONER CARTRIDGE - RECORDS PRINTER	181.98		//	
<b>SubTotal Appropriation 278131500.000</b>						<b>181.98</b>			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>									
11/06/12	24959	STANTEC CONSULTING SERVICE INC	425030317.000	CEDIT MISC PROF SERV	CANE RUN/MILL CREEK	9970.97		//	
<b>SubTotal Appropriation 425030317.000</b>						<b>9970.97</b>			
<b>**Appropriation 425030430.000 CEDIT SIDEWALKS</b>									
11/06/12	24845	INFO SYS FOR INTEG DEVELOPMENT	425030430.000	CEDIT SIDEWALKS	STREET-GIS WEBPAGE LAYOUT/DATABASE	7500.00		//	
<b>SubTotal Appropriation 425030430.000</b>						<b>7500.00</b>			
<b>**Appropriation 486033443.000 FED JAG GR #5 POL RADAR GUNS</b>									
11/06/12	24783	CITY OF JEFFERSONVILLE	486033443.000	FED JAG GR #5 POL RADAR GUNS	RADAR GUNS & CASE	2569.99		//	
<b>SubTotal Appropriation 486033443.000</b>						<b>2569.99</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>									
11/06/12	24854	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2266 UNL @ 2.9995	6796.87		//	
<b>SubTotal Appropriation 555131500.000</b>						<b>6796.87</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>									
11/06/12	24771	CARRIAGE FORD INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	IGNITION SWITCH FOR POL #244	34.47		//	
11/06/12	24772	CARRIAGE FORD INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEATER HOSE ASSEMBLY FR K-9 1	64.60		//	

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11/06/12	24788	COYLE CHEVROLET COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BREAK SWITCH RELAY TK#45	30.00		//	
11/06/12	24851	J EDINGER & SON INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	2 HYDRAULIC COUPLINGS - TK#32 (SNOW PLOW)	77.60		//	
11/06/12	24812	HEUSER HARDWARE CO INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LM-2 PARTS IN GRG	16.18		//	
11/06/12	24818	HEUSER HARDWARE CO INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	4 CANS OF PAINT FOR LEAF MACHINE	21.96		//	
11/06/12	24886	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR COMPRESSOR TK #42 - REPAIR	1394.01		//	
11/06/12	24886	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SRV TK #33	207.21		//	
11/06/12	24886	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SRV FRONT/REAR ENG TK #23	407.92		//	
11/06/12	24886	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	2 KEYS/SRV TK #42	210.82		//	
11/06/12	24904	MUNICIPAL EQUIPMENT INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	2 HYDRAULIC OIL FILTERS FR GARBAGE TK #31 & 36	88.60		//	
11/06/12	24939	PETERSON TRUCK CENTER	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MASTER CYLINDER FR CHIPPER TK #21	542.35		//	
11/06/12	24966	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TURN SIGNAL LENSE & LUBRICANT KITS	41.51		//	
11/06/12	24967	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	2 OIL FILTERS FR GARBAGE TK #33	12.42		//	
11/06/12	24965	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	2 FUEL FILTERS FOR TK # 21	47.62		//	
11/06/12	24978	UHL TRUCK SALES	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MODULATER VALVE FOR TK #34	127.72		//	
11/06/12	24867	JOHN DEERE FINANCIAL	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GARAGE STOCK	38.23		//	
11/06/12	24878	JOHN DEERE FINANCIAL	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	2 HITCH/PINTLE HOOK COMBOS	139.98		//	
11/06/12	24961	THOROUGHbred AUTOGLASS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WINDSHIELD, LABOR & URETHANE KIT FOR TK #17	194.00		//	
<b>SubTotal Appropriation 565131500.000</b>						<b>3697.20</b>			

\*\*Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE

11/06/12	24804	FLEX ONE AFLAC	750131500.000	NR INS UNAPPR	10/12 ADMIN	50.00		//	
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				EXPENDITURE					
11/06/12	24915	OCCUPATIONAL HEALTH SOLUTIONS	750131500.000	NR INS UNAPPR EXPENDITURE	HEALTH RISK ASSESMENTS	1895.00		//	
11/06/12	24891	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	11/12 FITNESS	1320.00		//	
11/06/12	24749	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	9/12 FITNESS	25.00		//	
11/06/12	24988	WILLIAM A RADFORD LCSW	750131500.000	NR INS UNAPPR EXPENDITURE	EE ASSISTANCE PRG FEE	150.00		//	
11/06/12	24769	CARLA ROTH LCAC BA	750131500.000	NR INS UNAPPR EXPENDITURE	EE ASSISTANCE PROGRAM FEE	650.00		//	
<b>SubTotal Appropriation 750131500.000</b>						<b>4090.00</b>			
<b>*** GRAND TOTAL ***</b>						<b>372856.23</b>			