

Accounts Payable Register

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APV Register Batch - 11/19 MTG - CURRENT CLAIMS

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES									
11/20/12	25122	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, ENVELOPES, PENS	163.46		//	
11/20/12	25122	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	USB	27.96		//	
SubTotal Appropriation 101031203.000						191.42			
**Appropriation 101031299.000 COUNCIL MISC SUPPLIES									
11/20/12	25109	JOHN GILKEY	101031299.000	COUNCIL MISC SUPPLIES	REIMB OUTDOOR SPEAKER AUDIO EQUIP	34.47		//	
SubTotal Appropriation 101031299.000						34.47			
**Appropriation 101031324.000 COUNCIL PROMOTION									
11/20/12	25092	INDIANA MEDIA GROUP	101031324.000	COUNCIL PROMOTION	FITNESS SOURCE SPONSOR	300.00		//	
SubTotal Appropriation 101031324.000						300.00			
**Appropriation 101031368.000 COUNCIL ANIMAL SHELTER									
11/20/12	25177	OGLE (JB) ANIMAL SHELTER	101031368.000	COUNCIL ANIMAL SHELTER	2ND & 3RD QRT PYMT	11668.00		//	
SubTotal Appropriation 101031368.000						11668.00			
**Appropriation 101031393.000 COUNCIL SEMINARS									
11/20/12	25091	IN ASSN OF CITIES & TOWNS	101031393.000	COUNCIL SEMINARS	REDISTRICTING WEBINAR - B POLSTON	15.00		//	
SubTotal Appropriation 101031393.000						15.00			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS									
11/20/12	25068	DELTA SERVICES LLC	101031399.000	COUNCIL MISC SERVICES & CHGS	MESSAGE SIGN @ MUNICIPAL CENTER	439.00		//	
SubTotal Appropriation 101031399.000						439.00			
**Appropriation 101032201.000 C/T OFFICIAL RECORDS									
11/20/12	25086	HIGHWAY PRESS INC	101032201.000	C/T OFFICIAL RECORDS	TOWN CHECKS	516.45		//	

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SubTotal Appropriation 101032201.000						516.45			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES									
11/20/12	25125	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	BINDER	16.75		//	
SubTotal Appropriation 101032203.000						16.75			
**Appropriation 101032321.000 C/T TRAVEL & MILEAGE									
11/20/12	25176	MCLOCHLIN, NATALIE	101032321.000	C/T TRAVEL & MILEAGE	REIMB MILEAGE TO KEYSTONE CONF	88.80		//	
SubTotal Appropriation 101032321.000						88.80			
**Appropriation 101032336.000 C/T INSURANCE/BOND PREMIUMS									
11/20/12	25063	CNA SURETY	101032336.000	C/T INSURANCE/BOND PREMIUMS	2013 C/T BOND	1400.00		//	
SubTotal Appropriation 101032336.000						1400.00			
**Appropriation 101032389.000 C/T COMP PROG/UPGRADE INCL A/V									
11/20/12	25094	INFINITE SOLUTIONS LLC	101032389.000	C/T COMP PROG/UPGRADE INCL A/V	EMAIL ADDRESSES & IE UPGRADES	99.00		//	
SubTotal Appropriation 101032389.000						99.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT									
11/20/12	25147	SHAWN MCDONALD	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
11/20/12	25147	SHAWN MCDONALD	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
SubTotal Appropriation 101033174.000						100.00			
**Appropriation 101033204.000 POL SUPPLIES									
11/20/12	25123	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	561.88		//	
SubTotal Appropriation 101033204.000						561.88			
**Appropriation 101033314.000 POL MEDICAL EXAMS									
11/20/12	25058	BUSINESS HEALTH PLUS	101033314.000	POL MEDICAL EXAMS	EE DRUG SCREEN	30.00		//	

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SubTotal Appropriation 101033314.000						30.00			
**Appropriation 101033322.000 POL TELEPHONE									
11/20/12	25093	IN OFFICE OF TECHNOLOGY	101033322.000	POL TELEPHONE	11/12 IDACS/NCIC	223.67		//	
SubTotal Appropriation 101033322.000						223.67			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
11/20/12	25157	TOWN OF CLARKSVILLE	101033351.000	POL REPAIR EQUIPMENT	REIMB VMR - 10/23-11/6	346.29		//	
SubTotal Appropriation 101033351.000						346.29			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
11/20/12	25160	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95		//	
11/20/12	25160	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	WATER	56.96		//	
11/20/12	25053	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	11/14 TOWN MATS	114.25		//	
11/20/12	25095	INFORMATION TECHNOLOGIES INC	101033353.000	POL SERVICE CONTRACTS	SOFTWARE RENEWAL-RECORD DATABASE	4293.00		//	
SubTotal Appropriation 101033353.000						4473.16			
**Appropriation 101033354.000 POL CAR WASH SERVICES									
11/20/12	25163	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	10/12 POLICE WASH	228.00		//	
SubTotal Appropriation 101033354.000						228.00			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT									
11/20/12	25090	ILPO MAJURI	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
11/20/12	25076	FRED HALL	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
SubTotal Appropriation 101034174.000						100.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES									
11/20/12	25124	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	LABELS, TABS, ENVELOPES	42.75		//	

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11/20/12	25126	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PHONE CORD, PENS	19.29		//	
SubTotal Appropriation 101034203.000						62.04			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY									
11/20/12	25134	FRANCES RENEE YOUNG	101034306.000	P/D CONTRACTED MINUTES SECRETARY	11/12 PLAN COMM	75.00		//	
SubTotal Appropriation 101034306.000						75.00			
**Appropriation 101034323.000 P/D POSTAGE									
11/20/12	25060	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	3 ROLLS OF STAMPS	135.00		//	
SubTotal Appropriation 101034323.000						135.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR									
11/20/12	25096	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/27 SPANISH TRANS	50.00		//	
11/20/12	25096	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/11 SPANISH TRANS	50.00		//	
11/20/12	25096	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/4 SPANISH TRANS	50.00		//	
11/20/12	25096	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/16 SPANISH TRANS	50.00		//	
11/20/12	25096	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/2 SPANISH TRANS	50.00		//	
SubTotal Appropriation 101035317.000						250.00			
**Appropriation 101035321.000 COURT TRAVEL, MILEAGE									
11/20/12	25175	CHASE - VISA (INDIVIDUAL)	101035321.000	COURT TRAVEL, MILEAGE	JUDGE CONF - LODGING	235.06		//	
SubTotal Appropriation 101035321.000						235.06			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE									
11/20/12	25146	SHAHEEN'S DEPARTMENT STORE	101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - R NEFF	80.00		//	

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SubTotal Appropriation 101036157.000						80.00			
**Appropriation 101036212.000 SAN DIESEL FUEL									
11/20/12	25099	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	649 DIESEL @ 3.4575	2243.92		//	
11/20/12	25101	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	415 DIESEL @ 3.3497	1427.19		//	
SubTotal Appropriation 101036212.000						3671.11			
**Appropriation 101036215.000 SAN TIRES & TUBES									
11/20/12	25140	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	REPAIR TIRES ON TK #42	136.00		//	
SubTotal Appropriation 101036215.000						136.00			
**Appropriation 101036333.000 SAN MISC PRINTING									
11/20/12	25084	HIGHWAY PRESS INC	101036333.000	SAN MISC PRINTING	DAILY INSPT PADS	82.85		//	
SubTotal Appropriation 101036333.000						82.85			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS									
11/20/12	25150	SIMPLEX GRINNELL LP	101036353.000	SAN SERVICE CONTRACTS	ANNUAL INSPT FIRE EXTQ/HAZMAT FEE	77.25		//	
11/20/12	25150	SIMPLEX GRINNELL LP	101036353.000	SAN SERVICE CONTRACTS	ANNUAL INSPT EMERG LIGHTS/DISPOSAL	54.00		//	
SubTotal Appropriation 101036353.000						131.25			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING									
11/20/12	25067	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	10/12 YARD WASTE DISPOSAL	108.90		//	
11/20/12	25067	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	10/12 YARD WASTE DISPOSAL	186.00		//	
11/20/12	25067	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	10/12 YARD WASTE DISPOSAL	67.35		//	
11/20/12	25067	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	10/12 YARD WASTE DISPOSAL	172.05		//	
11/20/12	25067	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	10/12 YARD WASTE DISPOSAL	170.70		//	

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SubTotal Appropriation 101036392.000						705.00			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS									
11/20/12	25062	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	10/12 LANDFILL CHG	4640.48		//	
11/20/12	25062	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	10/12 LANDFILL CHG	4914.87		//	
SubTotal Appropriation 101036394.000						9555.35			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL									
11/20/12	25136	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	10/12 TRASH SRV	22037.60		//	
SubTotal Appropriation 101036395.000						22037.60			
**Appropriation 101037219.000 GAR SUPPLIES									
11/20/12	25083	HEUSER HARDWARE CO INC	101037219.000	GAR SUPPLIES	GLOVES FOR GARAGE	14.99		//	
11/20/12	25156	TOWN OF CLARKSVILLE	101037219.000	GAR SUPPLIES	RIEMB VMR 7/26-10/31	3424.31		//	
SubTotal Appropriation 101037219.000						3439.30			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT									
11/20/12	25158	TOWN OF CLARKSVILLE	101037351.000	GAR CONTR REPAIR EQUIPMENT	REIMB VMR 8/6-10/18	4581.79		//	
SubTotal Appropriation 101037351.000						4581.79			
**Appropriation 101039203.000 STR OFFICE SUPPLIES									
11/20/12	25121	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	CARD FILE	48.15		//	
SubTotal Appropriation 101039203.000						48.15			
**Appropriation 101039215.000 STR TIRES & TUBES									
11/20/12	25138	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	TIRE FOR JCB TRACTOR	1046.75		//	
SubTotal Appropriation 101039215.000						1046.75			

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**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES									
11/20/12	25074	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	10/12 ANIMAL CTRL-FOOD	34.40		//	
11/20/12	25074	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	10/12 ANIMAL CTRL-ALFALFA HAY	32.00		//	
11/20/12	25074	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	10/12 ANIMAL CTRL-ALFALFA HAY	32.00		//	
11/20/12	25074	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	10/12 ANIMAL CTRL-ALFALFA HAY	32.00		//	
SubTotal Appropriation 101039220.000						130.40			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES									
11/20/12	25149	SIMPLEX GRINNELL LP	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BATTERIES FOR EMERG LIGHTS	98.00		//	
SubTotal Appropriation 101039221.000						98.00			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES									
11/20/12	25072	FALLS CITY ELECTRIC - CED	101039249.000	STR MISC DEPT SUPPLIES	SECURITY LIGHT BULBS FOR FRONT LOT	69.32		//	
11/20/12	25088	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	WIRE HOOK PACKS	16.85		//	
11/20/12	25089	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	HOOKS FOR OFFICE	8.43		//	
11/20/12	25143	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	WATER - 10 CASES	39.80		//	
SubTotal Appropriation 101039249.000						134.40			
**Appropriation 101039305.000 STR TEMPORARY HELP									
11/20/12	25066	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 9/30	575.75		//	
11/20/12	25066	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 10/21	586.25		//	
11/20/12	25066	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 10/28	581.00		//	
11/20/12	25066	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 10/14	575.75		//	
11/20/12	25066	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 10/7	581.00		//	
SubTotal Appropriation 101039305.000						2899.75			
**Appropriation 101039333.000 STR MISC PRINTING									

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11/20/12	25085	HIGHWAY PRESS INC	101039333.000	STR MISC PRINTING	SUMMONS BOOK	88.70		//	
SubTotal Appropriation 101039333.000						88.70			
**Appropriation 101039353.000 STR MAINT CONTRACTS									
11/20/12	25056	BETTER QUALITY BUSINESS	101039353.000	STR MAINT CONTRACTS	3RD QRT EXCESS FEE-COPY MACH	166.84		//	
SubTotal Appropriation 101039353.000						166.84			
**Appropriation 101039354.000 STR PUBLIC GROUNDS MAINT									
11/20/12	25130	RAYMOND'S LAWN CARE LLC	101039354.000	STR PUBLIC GROUNDS MAINT	LAWN SRV 9 OF 10	4267.00		//	
SubTotal Appropriation 101039354.000						4267.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH									
11/20/12	25166	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH #26	8.00		//	
11/20/12	25165	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH TK #11	8.00		//	
SubTotal Appropriation 101039355.000						16.00			
**Appropriation 101039370.000 STR LEASE AGREEMENTS									
11/20/12	25161	US BANK EQUIPMENT FINANCE	101039370.000	STR LEASE AGREEMENTS	12/12 COPY MACH	67.03		//	
SubTotal Appropriation 101039370.000						67.03			
**Appropriation 101051217.000 MC CLEANING SUPPLIES									
11/20/12	25115	LAURA SWANK	101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	7.00		//	
SubTotal Appropriation 101051217.000						7.00			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
11/20/12	25159	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	WATER	34.06		//	
11/20/12	25159	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95		//	

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11/20/12	25116	LAURA SWANK	101051231.000	MC MAINT SUPPLIES	REIMB THREAD FAUCET AERATOR	25.13		//	
SubTotal Appropriation 101051231.000						69.14			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE									
11/20/12	25164	WASH O RAMA	101051351.000	MC REPAIR EQUIP/VEHICLE	10/25 FRED'S TRUCK	6.00		//	
SubTotal Appropriation 101051351.000						6.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE									
11/20/12	25130	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	LAWN SRV 9 OF 10	1163.00		//	
SubTotal Appropriation 101051354.000						1163.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES									
11/20/12	25071	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	11/12 RECYCLE	50.00		//	
SubTotal Appropriation 101051399.000						50.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
11/20/12	25054	AUTO ZONE	134034204.000	FIRE DEPT SUPPLIES	TURTLE CAR WAX	11.98		//	
11/20/12	25055	BETTER QUALITY BUSINESS	134034204.000	FIRE DEPT SUPPLIES	3RD QRT OVRAGE COPY MACH	9.19		//	
11/20/12	25075	FIRE AND POLICE SELECTION INC	134034204.000	FIRE DEPT SUPPLIES	TEST PREP MANUELS & BOOKLETS	766.35		//	
11/20/12	25078	GALLS	134034204.000	FIRE DEPT SUPPLIES	LOCKOUT TOOL KIT/CASE	79.05		//	
11/20/12	25078	GALLS	134034204.000	FIRE DEPT SUPPLIES	LOCKOUT TOOL KIT	183.60		//	
11/20/12	25079	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	2 GAS CANS	27.44		//	
11/20/12	25079	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	NOZZLE	10.67		//	
11/20/12	25111	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	NEUTRAL FLOOR CLEANER AND TP	210.46		//	
11/20/12	25153	TOTAL TRUCK PARTS INC	134034204.000	FIRE DEPT SUPPLIES	JACK FOR TRAILER	30.20		//	
11/20/12	25153	TOTAL TRUCK PARTS INC	134034204.000	FIRE DEPT SUPPLIES	FOOT FOR JACK	13.87		//	
SubTotal Appropriation 134034204.000						1342.81			

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**Appropriation 134034351.000 FIRE REPAIR OF EQUIP									
11/20/12	25168	WELDING & THERAPY SERVICE INC	134034351.000	FIRE REPAIR OF EQUIP	FILLED OXYGEN & RETEST	69.66		//	
11/20/12	25169	WHEATLEY TRUCK SERVICE INC	134034351.000	FIRE REPAIR OF EQUIP	REPAIR UNIT #2	607.30		//	
SubTotal Appropriation 134034351.000						676.96			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS									
11/20/12	25128	PHYSIO-CONTROL CORP	134034353.000	FIRE MAINT CONTRACTS	MAINT CONTRACT ON SOFTWARE	1634.76		//	
SubTotal Appropriation 134034353.000						1634.76			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS									
11/20/12	25075	FIRE AND POLICE SELECTION INC	134034399.000	FIRE MISC SERVS & CHGS	SCORING TESTS	60.50		//	
SubTotal Appropriation 134034399.000						60.50			
**Appropriation 201038213.000 MVH GASOLINE									
11/20/12	25100	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	194 UNL @ 2.865	555.81		//	
11/20/12	25103	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	501 UNL @ 2.881	1443.38		//	
SubTotal Appropriation 201038213.000						1999.19			
**Appropriation 201038215.000 MVH TIRES & TUBES									
11/20/12	25129	RABEN TIRE CO INC	201038215.000	MVH TIRES & TUBES	4 TIRES - TK #15 SMALL DUMP TK	640.28		//	
11/20/12	25139	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	TIRE DISPOSAL - 33 EACH	66.00		//	
11/20/12	25137	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	DISPOSAL OF 24 TIRES	48.00		//	
SubTotal Appropriation 201038215.000						754.28			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS									
11/20/12	25144	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	10/12 COLD PATCH	49.14		//	
11/20/12	25144	SELLERSBURG STONE	201038241.000	MVH SAND GRAVEL	10/12 COLD PATCH	61.62		//	

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11/20/12	25144	COMPANY INC SELLERSBURG STONE COMPANY INC	201038241.000	BITUMINOUS MVH SAND GRAVEL BITUMINOUS	10/12 COLD PATCH	37.05		//	
SubTotal Appropriation 201038241.000						147.81			
**Appropriation 201038242.000 MVH PAINT									
11/20/12	25148	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	10/12 ROAD PAINT	75.05		//	
11/20/12	25148	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	10/12 ROAD PAINT	187.29		//	
SubTotal Appropriation 201038242.000						262.34			
**Appropriation 201038244.000 MVH STREET SIGNS									
11/20/12	25141	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	10/12 SIGNS/SUPPLIES	227.80		//	
11/20/12	25141	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	10/12 SIGNS/SUPPLIES	73.60		//	
11/20/12	25141	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	10/12 SIGNS/SUPPLIES	105.20		//	
11/20/12	25141	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	10/12 SIGNS/SUPPLIES	750.00		//	
11/20/12	25141	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	10/12 SIGNALS/SUPPLIES	532.75		//	
11/20/12	25141	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	10/12 SIGNALS/SUPPLIES	750.00		//	
11/20/12	25141	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	10/12 SIGNALS/SUPPLIES	120.00		//	
11/20/12	25141	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	10/12 SIGNS/SUPPLIES	683.40		//	
11/20/12	25141	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	10/12 SIGNS/SUPPLIES	278.35		//	
11/20/12	25141	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	10/12 SIGNALS/SUPPLIES	750.00		//	
11/20/12	25141	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	10/12 SIGNALS/SUPPLIES	278.35		//	
SubTotal Appropriation 201038244.000						4549.45			
**Appropriation 201038249.000 MVH MISC SUPPLIES									
11/20/12	25082	HEUSER HARDWARE CO INC	201038249.000	MVH MISC SUPPLIES	PROPANE TANK FOR CRACK SEALER	19.99		//	
11/20/12	25107	JOHN DEERE FINANCIAL	201038249.000	MVH MISC SUPPLIES	PARTS TO REPAIR LIGHT POSTS ON E.B.	46.97		//	
SubTotal Appropriation 201038249.000						66.96			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT									

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11/20/12	25117	NAPA AUTO PARTS	201038251.000	MVH SAFETY EQUIPMENT	LED FLASH LASER	18.33		//	
11/20/12	25087	HOME DEPOT CRC, THE	201038251.000	MVH SAFETY EQUIPMENT	6 VOLT BATTERIES - BARRICADE FLASHERS	53.76		//	
11/20/12	25151	SIMPLEX GRINNELL LP	201038251.000	MVH SAFETY EQUIPMENT	7 FIRE EXTINGUISHERS	480.00		//	
11/20/12	25154	TOTAL TRUCK PARTS INC	201038251.000	MVH SAFETY EQUIPMENT	TRIANGLE KITS FOR TRUCKS	252.00		//	
11/20/12	25061	CHASE - VISA (INDIVIDUAL)	201038251.000	MVH SAFETY EQUIPMENT	35 DOZEN SAFETY GLOVES	417.75		//	
SubTotal Appropriation 201038251.000						1221.84			
**Appropriation 201038305.000 MVH TEMPORARY HELP									
11/20/12	25065	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 10/7	2067.44		//	
11/20/12	25065	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 10/21	2285.29		//	
11/20/12	25065	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 10/14	2398.74		//	
11/20/12	25065	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 9/30	2320.13		//	
11/20/12	25065	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 10/28	2805.28		//	
SubTotal Appropriation 201038305.000						11876.88			
**Appropriation 201038362.000 MVH EQUIP RENTAL									
11/20/12	25167	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	10/12 DEMURRAGE (CO2 RENT)	89.28		//	
SubTotal Appropriation 201038362.000						89.28			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL									
11/20/12	25145	SCOTT MERCHANT	220033204.000	LLECE POL DEPT SUPPL	REIMB PHONE CASE FOR SURVEILLANCE	8.00		//	
SubTotal Appropriation 220033204.000						8.00			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION									
11/20/12	25152	TONY LEHMAN	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS-PARCEL INTERDICTION	66.10		//	
11/20/12	25105	JASON TACKETT	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS-BREATHE TEST CERT	33.61		//	
11/20/12	25057	BRIAN ROTH	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS - ATTENDING ILEA	81.79		//	

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11/20/12	25070	DREW ABELL	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS-BREATHE TEST CERTS-	49.55		//	
11/20/12	25108	JOHN DERBY	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS-BREATHE TEST CERTS	42.94		//	
SubTotal Appropriation 220033393.000						273.99			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT									
11/20/12	25173	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 11/11	174.00		//	
11/20/12	25119	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 11/4	174.00		//	
SubTotal Appropriation 229030514.000						348.00			
**Appropriation 229033398.000 DON POLICE BUY MONEY									
11/20/12	25162	VISA/FIRST SAVINGS BANK	229033398.000	DON POLICE BUY MONEY	LODGING-TACKETT,ABELL,CRA WFORD,DERBY	79.35		//	
11/20/12	25162	VISA/FIRST SAVINGS BANK	229033398.000	DON POLICE BUY MONEY	LODGING-TACKETT,ABELL,CRA WFORD,DERBY	79.35		//	
11/20/12	25162	VISA/FIRST SAVINGS BANK	229033398.000	DON POLICE BUY MONEY	CHILIS- MEETING PALMER	67.40		//	
SubTotal Appropriation 229033398.000						226.10			
**Appropriation 229033511.000 DON POL EQUIP & SUPPLIES									
11/20/12	25162	VISA/FIRST SAVINGS BANK	229033511.000	DON POL EQUIP & SUPPLIES	REFILL MINUTES - ATT	100.50		//	
SubTotal Appropriation 229033511.000						100.50			
**Appropriation 249033299.000 LOIT POL MISC EQUIP									
11/20/12	25127	ORION ARMS CORP	249033299.000	LOIT POL MISC EQUIP	CARBINE STOCK ASSEMB & HANDGUARD	1152.00		//	
11/20/12	25120	NORTHSIDE SECURITY INC	249033299.000	LOIT POL MISC EQUIP	INDOOR DOME HI RES CAMERAS	1400.00		//	
SubTotal Appropriation 249033299.000						2552.00			
**Appropriation 249033443.000 LOIT POL VEHICLE/EQUIP									
11/20/12	25110	JOHN JONES CHRYSLER	249033443.000	LOIT POL VEHICLE/EQUIP	2013 DODGE CHARGER	22998.00		//	

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SubTotal Appropriation 249033443.000						22998.00			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP									
11/20/12	25077	GALLS	278131500.000	TOWED VEH UNAPPR EXP	VEST - A POPPELWELL	731.50		//	
11/20/12	25077	GALLS	278131500.000	TOWED VEH UNAPPR EXP	VEST - J LEWIS	732.61		//	
11/20/12	25112	KIESLER POLICE SUPPLY	278131500.000	TOWED VEH UNAPPR EXP	BARREL OF LOOSE ROUNDS	3896.27		//	
SubTotal Appropriation 278131500.000						5360.38			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP									
11/20/12	25171	DATA DESIGN INC	411030443.000	CCD OFC & OTHER EQUIP	COURT-TECHINICAL SERVICE	580.00		//	
SubTotal Appropriation 411030443.000						580.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV									
11/20/12	25174	BANK OF NEW YORK TRUST NJ	425030317.000	CEDIT MISC PROF SERV	ADMIN FEE 2011 BANS	700.00		//	
SubTotal Appropriation 425030317.000						700.00			
**Appropriation 425030395.002 CEDIT REPAIR STREET LIGHTS									
11/20/12	25069	DELTA SERVICES LLC	425030395.002	CEDIT REPAIR STREET LIGHTS	EASTERN & MAPLE	140.50		//	
11/20/12	25069	DELTA SERVICES LLC	425030395.002	CEDIT REPAIR STREET LIGHTS	VETERANS & BROADWAY	140.50		//	
11/20/12	25069	DELTA SERVICES LLC	425030395.002	CEDIT REPAIR STREET LIGHTS	EASTERN @ EVERGREEN	558.00		//	
11/20/12	25069	DELTA SERVICES LLC	425030395.002	CEDIT REPAIR STREET LIGHTS	L&C @ CEDAR	244.75		//	
11/20/12	25069	DELTA SERVICES LLC	425030395.002	CEDIT REPAIR STREET LIGHTS	L&C @ HALE	109.00		//	
11/20/12	25069	DELTA SERVICES LLC	425030395.002	CEDIT REPAIR STREET LIGHTS	PROVIDENCE	780.08		//	
11/20/12	25069	DELTA SERVICES LLC	425030395.002	CEDIT REPAIR STREET LIGHTS	L&C @ GREENTREE	244.75		//	
SubTotal Appropriation 425030395.002						2217.58			

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**Appropriation 425055399.000 HIST DISTR MISC EXPENSES									
11/20/12	25131	REBECCA LOCKARD	425055399.000	HIST DISTR MISC EXPENSES	LEGAL SRV 8/3-10/8	900.00		//	
11/20/12	25133	FRANCES RENEE YOUNG	425055399.000	HIST DISTR MISC EXPENSES	10/12 HIST PRESV (NO MTG)	40.00		//	
11/20/12	25135	FRANCES RENEE YOUNG	425055399.000	HIST DISTR MISC EXPENSES	9/12 HIST PRESV (SP MTG)	75.00		//	
11/20/12	25132	FRANCES RENEE YOUNG	425055399.000	HIST DISTR MISC EXPENSES	9/12 HIST PRESV	75.00		//	
SubTotal Appropriation 425055399.000						1090.00			
**Appropriation 501131700.353 U/F DNR CE FEES NOT YET CLAIMED									
11/20/12	25172	IDNR LAW ENFORCEMENT DIVISION	501131700.353	U/F DNR CE FEES NOT YET CLAIMED	10/12 CLE FEES	84.00		//	
SubTotal Appropriation 501131700.353						84.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)									
11/20/12	25102	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2379 UNL @ 2.8810	6853.90		//	
11/20/12	25104	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	500 DIESEL @ 3.4975	1748.75		//	
SubTotal Appropriation 555131500.000						8602.65			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT									
11/20/12	25051	AIR TO GROUND SERVICE INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	UNLOADER VALVE & BUSHING	146.26		//	
11/20/12	25064	COYLE CHEVROLET COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TURN SIGNAL COVER TK #40	18.75		//	
11/20/12	25097	J EDINGER & SON INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HYDRAULIC HOSE FOR GARBAGE TK #42	129.50		//	
11/20/12	25098	J EDINGER & SON INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CYLINDER FOR PACKER # 33	3792.00		//	
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL LINE - STOCK	17.70		//	
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY -STOCK	38.07		//	
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SENSOR W/ HARNESS, LIGHT -	81.33		//	

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				CONTROL ACCT	TK #19				
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTERS - CHIPPER	82.53		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY - POL CAR #3008	87.85		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BUTT CONNECTORS - STOCK	115.00		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	HEADLIGHT SWITCH - POL #244	60.38		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	WHEEL CHOCK -TK #24	69.44		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	LED, BRACKETS - TK #12	97.12		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SOCKET SET - STOCK	31.73		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL FILTER TK # 33,42	24.36		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SENSOR CORD - TK #19	76.26		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	GAUGES- LM2	90.78		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SOCKET - TK #29	11.40		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	HEAT HOSE - STOCK	60.48		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY - POL #6	87.85		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	ANTIFREEZE - STOCK	149.88		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	HYDRAULIC OIL - STOCK	1508.00		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER - POL STOCK	6.90		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTERS & OIL - POL STOCK	139.44		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	TRAILER WIRE TK #45	15.49		//	
				CONTROL ACCT					
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PAD TK #19	58.54		//	
				CONTROL ACCT					

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11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER - POL STOCK	6.90		//	
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SUPPLIES - STOCK	105.13		//	
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HORN - TK #21 & CHIPPER	31.82		//	
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOSE END - STOCK	18.12		//	
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WHEEL - STOCK	6.49		//	
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PAD TK #19	43.72		//	
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS	41.64		//	
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STOP LIGHT BULB - POL STOCK	27.80		//	
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL - STOCK	70.68		//	
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT #900249	-43.72		//	
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTOR, PADS - POL CAR #6	189.48		//	
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTOR - POL CAR #74	138.07		//	
11/20/12	25118	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HYDRAULIC - STOCK	429.00		//	
11/20/12	25081	HEUSER HARDWARE CO INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	11/12 GARAGE - REPAIR LEAF MACH	33.95		//	
11/20/12	25080	HEUSER HARDWARE CO INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SEALANT	9.98		//	
11/20/12	25114	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REPAIR ON TK #33	2167.83		//	
11/20/12	25155	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LIGHTS & RUBBER GROMMETS FOR #33 &42	533.48		//	
11/20/12	25106	JOHN DEERE FINANCIAL	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CONDUIT, CLAMP CABLE, THIMBLE WIRE ROPE	32.82		//	
11/20/12	25073	FASTENAL	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GARAGE SUPPLIES	22.45		//	

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SubTotal Appropriation 565131500.000						10862.68			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE									
11/20/12	25059	BUSINESS HEALTH PLUS	750131500.000	NR INS UNAPPR EXPENDITURE	2012 FLU VACCINES	90.00		//	
11/20/12	25170	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	10/12 FITNESS	200.00		//	
11/20/12	25052	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	10/12 FITNESS	25.00		//	
SubTotal Appropriation 750131500.000						315.00			
*** GRAND TOTAL ***						157269.34			