

Accounts Payable Register

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APV Register Batch - 12/3 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 101031174.000 COUNCIL CELL PHONE BENEFIT									
12/04/12	25344	BOB POLSTON	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	75.86		//	
12/04/12	25384	PAUL KRAFT	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	47.68		//	
12/04/12	25471	BOB POPP	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	40.66		//	
12/04/12	25352	DON TETLEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	80.00		//	
SubTotal Appropriation 101031174.000						244.20			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)									
12/04/12	25397	WIN.NET INTERNET-DIGICOVE	101031317.000	COUNCIL PROF (INCL WEB)	12/12 EMAIL	6.00		//	
SubTotal Appropriation 101031317.000						6.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES									
12/04/12	25479	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 10/31-11/28	2265.00		//	
12/04/12	25515	REBECCA LOCKARD	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 10/30-11/21	1620.00		//	
SubTotal Appropriation 101031318.000						3885.00			
**Appropriation 101031319.000 COUNCIL ENGINEERING SERVICES									
12/04/12	25488	HART'S SURVEYING & ENGINEERING	101031319.000	COUNCIL ENGINEERING SERVICES	ENG SRV 7/2-11/19	3272.50		//	
SubTotal Appropriation 101031319.000						3272.50			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE									
12/04/12	25512	FRASER, PATRICIA	101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB PARKING FOR INDOT TRNG	7.00		//	
12/04/12	25513	FRASER, PATRICIA	101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB FUEL FOR MILEAGE	234.77		//	
SubTotal Appropriation 101031321.000						241.77			

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**Appropriation 101031322.000 COUNCIL TELEPHONE									
12/04/12	25512	FRASER, PATRICIA	101031322.000	COUNCIL TELEPHONE	REIMB INTERNATIONAL PHONE CALLS	5.96		//	
SubTotal Appropriation 101031322.000						5.96			
**Appropriation 101031323.000 COUNCIL POSTAGE									
12/04/12	25512	FRASER, PATRICIA	101031323.000	COUNCIL POSTAGE	REIMB POSTAGE	10.45		//	
SubTotal Appropriation 101031323.000						10.45			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS									
12/04/12	25476	C L MCBRIDE CO INC	101031399.000	COUNCIL MISC SERVICES & CHGS	REPLACEMENT KEYS FR FUELING STATION	234.92		//	
SubTotal Appropriation 101031399.000						234.92			
**Appropriation 101032174.000 C/T CELL PHONE BENEFIT									
12/04/12	25519	SHERRY LOCKARD	101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
12/04/12	25519	SHERRY LOCKARD	101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
12/04/12	25519	SHERRY LOCKARD	101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
12/04/12	25519	SHERRY LOCKARD	101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00		//	
12/04/12	25519	SHERRY LOCKARD	101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
12/04/12	25519	SHERRY LOCKARD	101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
SubTotal Appropriation 101032174.000						300.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES									
12/04/12	25383	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PENS	49.48		//	
SubTotal Appropriation 101032203.000						49.48			
**Appropriation 101032317.000 C/T MISC PROFESSIONAL SERV									
12/04/12	25537	KEYSTONE SOFTWARE	101032317.000	C/T MISC PROFESSIONAL SERV	2013 DISASTER RECOVERY	275.00		//	
SubTotal Appropriation 101032317.000						275.00			

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**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION									
12/04/12	25494	INDIANA MEDIA GROUP	101032331.000	C/T LEGAL NOTICE PUBLICATION	11/5 LOIT ADDTL APPR	17.48		//	
12/04/12	25402	INDIANA MEDIA GROUP	101032331.000	C/T LEGAL NOTICE PUBLICATION	JAG GRANT #5 - ADDTL APPR	13.32		//	
SubTotal Appropriation 101032331.000						30.80			
**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT									
12/04/12	25358	INFINITE SOLUTIONS LLC	101032351.000	C/T REPAIR OF EQUIPMENT	TROUBLE WITH EMAIL	27.50		//	
SubTotal Appropriation 101032351.000						27.50			
**Appropriation 101033204.000 POL SUPPLIES									
12/04/12	25501	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	HEATER FOR EVIDENCE ROOM	75.98		//	
12/04/12	25482	DANNA ABELL	101033204.000	POL SUPPLIES	REIMB PETTY CASH	5.49		//	
12/04/12	25482	DANNA ABELL	101033204.000	POL SUPPLIES	REIMB PETTY CASH	16.90		//	
SubTotal Appropriation 101033204.000						98.37			
**Appropriation 101033213.000 POL GASOLINE									
12/04/12	25526	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRC THRU 11/1	4956.37		//	
12/04/12	25527	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRC THRU 10/18	6095.74		//	
12/04/12	25526	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRC THRU 11/1	841.43		//	
12/04/12	25530	VISA/FIRST SAVINGS BANK	101033213.000	POL GASOLINE	FUEL FOR ADMIN VEHICLE	25.00		//	
SubTotal Appropriation 101033213.000						11918.54			
**Appropriation 101033321.000 POL TRAVEL & MILEAGE									
12/04/12	25530	VISA/FIRST SAVINGS BANK	101033321.000	POL TRAVEL & MILEAGE	MEAL FOR PALMER AT GRADUATION	33.96		//	
SubTotal Appropriation 101033321.000						33.96			
**Appropriation 101033323.000 POL POSTAGE									
12/04/12	25482	DANNA ABELL	101033323.000	POL POSTAGE	REIMB PETTY CASH	6.40		//	
12/04/12	25482	DANNA ABELL	101033323.000	POL POSTAGE	REIMB PETTY CASH	7.59		//	

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SubTotal Appropriation 101033323.000						13.99			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
12/04/12	25525	TOWN OF CLARKSVILLE	101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 9/4-11/15	1120.74		//	
SubTotal Appropriation 101033351.000						1120.74			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
12/04/12	25469	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	11/28 POLICE MATS	114.25		//	
12/04/12	25520	SHRED-IT	101033353.000	POL SERVICE CONTRACTS	12/12 SHRED/RECYCLE	45.20		//	
SubTotal Appropriation 101033353.000						159.45			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS									
12/04/12	25481	THE COURIER JOURNAL INC	101033381.000	POL DUES & SUBSCRIPTIONS	2013 ANNUAL SUBSCRIPTION	312.03		//	
12/04/12	25493	IN ASSN OF CHIEFS OF POLICE	101033381.000	POL DUES & SUBSCRIPTIONS	2013 MBRSHIP - PALMER , KIRBY	300.00		//	
SubTotal Appropriation 101033381.000						612.03			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES									
12/04/12	25480	COMPUTER OUTLET INC	101033389.000	POL COMPUTER UPGRADE /SERVICES	TOWER CASE & COMPUTER EQUIP	556.00		//	
12/04/12	25480	COMPUTER OUTLET INC	101033389.000	POL COMPUTER UPGRADE /SERVICES	RETURN	-60.00		//	
SubTotal Appropriation 101033389.000						496.00			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES									
12/04/12	25530	VISA/FIRST SAVINGS BANK	101033399.000	POL MISC SERVICES, CHARGES	MEAL FOR CID MEETING	48.26		//	
SubTotal Appropriation 101033399.000						48.26			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT									

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12/04/12	25401	FRED HALL	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
SubTotal Appropriation 101034174.000						50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES									
12/04/12	25410	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PAPER	39.95		//	
SubTotal Appropriation 101034203.000						39.95			
**Appropriation 101034213.000 P/D GASOLINE									
12/04/12	25527	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/18	105.10		//	
12/04/12	25526	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/1	218.66		//	
SubTotal Appropriation 101034213.000						323.76			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES									
12/04/12	25387	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	SAVERS CLARKSVILLE COMMONS	893.47		//	
12/04/12	25387	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	GREYSTON @ HUNTERS STATION	446.11		//	
12/04/12	25489	HART'S SURVEYING & ENGINEERING	101034319.000	P/D ENGINEERING SERVICES	ENG SRV 6/29-11/14	1642.50		//	
SubTotal Appropriation 101034319.000						2982.08			
**Appropriation 101034323.000 P/D POSTAGE									
12/04/12	25347	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	5.75		//	
SubTotal Appropriation 101034323.000						5.75			
**Appropriation 101034329.000 P/D INTERNET SERVICE									
12/04/12	25411	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIR CARDS 10/10-11/9	120.04		//	
SubTotal Appropriation 101034329.000						120.04			
**Appropriation 101034333.000 P/D ADVERTISING /NOTICES									
12/04/12	25495	INDIANA MEDIA GROUP	101034333.000	P/D ADVERTISING /NOTICES	ZONING ORD AMENDED	584.20		//	

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SubTotal Appropriation 101034333.000						584.20			
**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT									
12/04/12	25357	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	RETURN POWER TO PC	468.00		//	
SubTotal Appropriation 101034351.000						468.00			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION									
12/04/12	25346	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	PLANNING AND ZONING BOOK	35.07		//	
SubTotal Appropriation 101034393.000						35.07			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES									
12/04/12	25381	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	RECORD BOOK	65.00		//	
12/04/12	25381	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	MISC SUPPLIES	172.70		//	
12/04/12	25381	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	SHREDDER	289.00		//	
SubTotal Appropriation 101035203.000						526.70			
**Appropriation 101035314.000 COURT PRO TEM JUDGE									
12/04/12	25363	JEF FIFER	101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00		//	
SubTotal Appropriation 101035314.000						25.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR									
12/04/12	25403	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/30 SPANISH TRANS	50.00		//	
12/04/12	25403	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/18 SPANISH TRANS	50.00		//	
12/04/12	25403	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/1 SPANISH TRANS	50.00		//	
12/04/12	25403	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/25 SPANISH TRANS	50.00		//	
12/04/12	25403	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/23 SPANISH TRANS	50.00		//	

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SubTotal Appropriation 101035317.000						250.00			
**Appropriation 101035329.000 COURT INTERNET SERVICE									
12/04/12	25359	INSIGHT COMMUNICATIONS	101035329.000	COURT INTERNET SERVICE	INTERNET 9/26-10/25	100.00		//	
SubTotal Appropriation 101035329.000						100.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE									
12/04/12	25475	BUSH KELLER SPORTING GOODS	101036157.000	SAN CLOTHING ALLOWANCE	EE UNIFORMS	161.25		//	
SubTotal Appropriation 101036157.000						161.25			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT									
12/04/12	25355	GARY ADAMSON	101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
SubTotal Appropriation 101036174.000						50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL									
12/04/12	25407	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	596 DIESEL 3.596	2143.22		//	
12/04/12	25361	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	655 DIESEL @ 3.446	2257.13		//	
SubTotal Appropriation 101036212.000						4400.35			
**Appropriation 101036215.000 SAN TIRES & TUBES									
12/04/12	25517	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	FLAT REPAIR ON GRB TK #33	70.00		//	
SubTotal Appropriation 101036215.000						70.00			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS									
12/04/12	25487	GENERAL TERMITE & PEST CONTROL	101036353.000	SAN SERVICE CONTRACTS	11/12 PEST CONTROL	46.00		//	
SubTotal Appropriation 101036353.000						46.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE									
12/04/12	25514	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	11/12 AIRTIME	612.00		//	

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SubTotal Appropriation 101036354.000						612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING									
12/04/12	25521	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/12 TOWELS	106.95		//	
12/04/12	25521	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/12 TOWELS	106.95		//	
12/04/12	25521	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/12 TOWELS	133.84		//	
12/04/12	25521	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/12 TOWELS	106.95		//	
12/04/12	25351	CUSTOM MAID CLEANING SERVICE	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/12 CLEANING SRV	216.66		//	
SubTotal Appropriation 101036356.000						671.35			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS									
12/04/12	25349	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	10/12 CCSWMD FEE	415.43		//	
SubTotal Appropriation 101036394.000						415.43			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE									
12/04/12	25475	BUSH KELLER SPORTING GOODS	101037157.000	GAR CLOTHING ALLOWANCE	EE UNIFORMS	143.50		//	
SubTotal Appropriation 101037157.000						143.50			
**Appropriation 101037219.000 GAR SUPPLIES									
12/04/12	25380	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	JUMP STARTER	159.00		//	
12/04/12	25366	JOHN DEERE FINANCIAL	101037219.000	GAR SUPPLIES	2 EXTENSION CORDS FOR LEAF MACHINES-STOCK	33.98		//	
SubTotal Appropriation 101037219.000						192.98			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE									
12/04/12	25475	BUSH KELLER SPORTING	101039157.000	STR CLOTHING ALLOWANCE	EE UNIFORMS	156.50		//	

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GOODS									
SubTotal Appropriation 101039157.000						156.50			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT									
12/04/12	25374	MATTHEW WEBER	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
12/04/12	25395	STACY LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
12/04/12	25373	MARK LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
SubTotal Appropriation 101039174.000						150.00			
**Appropriation 101039215.000 STR TIRES & TUBES									
12/04/12	25390	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	4 TIRES FR CHIPPER TK #21	1281.72		//	
SubTotal Appropriation 101039215.000						1281.72			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES									
12/04/12	25492	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	MAILBOX FOR 2505 BLACKISTON MILL RD	89.94		//	
12/04/12	25491	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	DRANO FOR KITCHEN DRAIN	7.96		//	
12/04/12	25356	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR E.B. LIGHT POSTS	3.60		//	
12/04/12	25392	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	TOILET PAPER	19.62		//	
12/04/12	25534	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	11/12 FIRST AID SUPPLIES	325.40		//	
12/04/12	25370	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	HOOKS & TRACK FOR CAGE	63.84		//	
12/04/12	25365	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	TP, BATTERIES, HOOKS, & TRACK TO ORGANIZE	64.85		//	
SubTotal Appropriation 101039249.000						575.21			
**Appropriation 101039317.000 STR MISC PROF SERVICES									
12/04/12	25375	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	10/12 & 11/12 ANS SRV	148.50		//	
SubTotal Appropriation 101039317.000						148.50			
**Appropriation 101039323.000 STR POSTAGE									
12/04/12	25393	STACY LOYALL	101039323.000	STR POSTAGE	REIMB POSTAGE	7.20		//	
12/04/12	25348	CHASE - VISA (INDIVIDUAL)	101039323.000	STR POSTAGE	CERTIFIED LETTERS TO	93.60		//	

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RESIDENT ONLY PRKG									
SubTotal Appropriation 101039323.000						100.80			
**Appropriation 101039329.000 STR INTERNET SERVICE									
12/04/12	25360	INSIGHT COMMUNICATIONS	101039329.000	STR INTERNET SERVICE	INTERNET 11/9-12/8	139.95		//	
SubTotal Appropriation 101039329.000						139.95			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP									
12/04/12	25511	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	UPGRADES, MAINT ON STREET P/C	390.00		//	
SubTotal Appropriation 101039351.000						390.00			
**Appropriation 101039395.000 GRT MATCH FUND SIGN/INV									
12/04/12	25535	THE CORRADINO GROUP	101039395.000	GRT MATCH FUND SIGN/INV	SIGN INVENTORY GRANT	2172.33		//	
12/04/12	25536	THE CORRADINO GROUP	101039395.000	GRT MATCH FUND SIGN/INV	SIGN INVENTORY GRANT	1407.19		//	
SubTotal Appropriation 101039395.000						3579.52			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS									
12/04/12	25394	STACY LOYALL	101039399.000	STR MISC SERVICES & CHGS	REIMB MEMBERSHIP DUES	35.00		//	
SubTotal Appropriation 101039399.000						35.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES									
12/04/12	25408	LAURA SWANK	101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	9.00		//	
SubTotal Appropriation 101051217.000						9.00			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
12/04/12	25485	FALLS CITY ELECTRIC - CED	101051231.000	MC MAINT SUPPLIES	ELECTRICAL SUPPLIES	16.56		//	
12/04/12	25500	LOWE'S HOME CENTERS INC	101051231.000	MC MAINT SUPPLIES	ELECTRIC SUPPLIES FR CHRISTMAS DISPLAY	368.25		//	
12/04/12	25468	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	11/28 TOWN MATS	31.63		//	
12/04/12	25343	ARAMARK UNIFORM &	101051231.000	MC MAINT SUPPLIES	11/14 TOWN MATS	31.63		//	

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		CAREER APP							
12/04/12	25396	TOCOR INC	101051231.000	MC MAINT SUPPLIES	FLUORESCENT BULBS	163.90		//	
SubTotal Appropriation 101051231.000						611.97			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K									
12/04/12	25377	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00		//	
12/04/12	25377	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00		//	
12/04/12	25400	ENGINEERED INDUSTRIAL PRODUCTS	101051352.000	MC MAINT SERV NOT ON K	REPAIR BOILER	395.00		//	
12/04/12	25350	COLGATE'S LOCKSMITH SERVICE INC	101051352.000	MC MAINT SERV NOT ON K	REPAIR COURTROOM DOOR	80.00		//	
SubTotal Appropriation 101051352.000						537.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES									
12/04/12	25556	ELIZABETH WADSWORTH	101051399.000	MC MISC SERVICES, CHARGES	PUT UP/TAKE DOWN X-MAS TREES TOWN HALL AND POLICE STATION	595.00		//	
SubTotal Appropriation 101051399.000						595.00			
**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT									
12/04/12	25498	KEITH LEAKE	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
12/04/12	25523	TOM UPTON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
12/04/12	25473	BRENT WILSON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 6	50.00		//	
SubTotal Appropriation 134034174.000						150.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES									
12/04/12	25509	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	INK CARTRIDGE & SUPPLIES	136.98		//	
SubTotal Appropriation 134034203.000						136.98			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
12/04/12	25490	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	LIGHT BULBS	2.40		//	
12/04/12	25502	LOWE'S HOME CENTERS INC	134034204.000	FIRE DEPT SUPPLIES	REBAR, BOLTS, NUTS, NAILS	56.12		//	

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12/04/12	25467	ACS FIREHOUSE SOLUTIONS	134034204.000	FIRE DEPT SUPPLIES	FIRE HOUSE SOFTWARE	500.00		//	
12/04/12	25466	911 FLEET FIRE & EQUIPMENT	134034204.000	FIRE DEPT SUPPLIES	SERGEANT AND MAJOR BADGES	196.51		//	
12/04/12	25484	DINE COMPANY	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	131.85		//	
SubTotal Appropriation 134034204.000						886.88			
**Appropriation 134034205.000 FIRE EMS SUPPLIES									
12/04/12	25472	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	939.09		//	
12/04/12	25477	CHANNING BETE COMPANY	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	549.63		//	
SubTotal Appropriation 134034205.000						1488.72			
**Appropriation 134034212.000 FIRE DIESEL FUEL									
12/04/12	25529	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/18	727.23		//	
12/04/12	25528	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/1	591.85		//	
SubTotal Appropriation 134034212.000						1319.08			
**Appropriation 134034213.000 FIRE GASOLINE									
12/04/12	25527	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/18	322.64		//	
12/04/12	25526	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/1	545.01		//	
SubTotal Appropriation 134034213.000						867.65			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES									
12/04/12	25470	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	ADAPTER SET	7.99		//	
SubTotal Appropriation 134034219.000						7.99			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER									
12/04/12	25533	WIN.NET INTERNET-DIGICOVE	134034329.000	FIRE INTERNET SERVICE PROVIDER	12/12 EMAIL	4.95		//	
12/04/12	25496	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 11/12-12/11	110.00		//	

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SubTotal Appropriation 134034329.000						114.95			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP									
12/04/12	25532	WHEATLEY TRUCK SERVICE INC	134034351.000	FIRE REPAIR OF EQUIP	REPAIR 2001 FORD TRUCK	550.92		//	
12/04/12	25486	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR UNIT #3	816.08		//	
SubTotal Appropriation 134034351.000						1367.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG									
12/04/12	25377	MR PEST CONTROL & TERMITE	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 SAM GWIN	35.00		//	
12/04/12	25377	MR PEST CONTROL & TERMITE	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00		//	
SubTotal Appropriation 134034352.000						57.00			
**Appropriation 134034367.000 FIRE HALE RD STATION LEASE									
12/04/12	25504	MCCULLOCH VOLUNTEER FIRE	134034367.000	FIRE HALE RD STATION LEASE	2012 LEASE PAYMENTS 2 OF 2	26687.09		//	
12/04/12	25504	MCCULLOCH VOLUNTEER FIRE	134034367.000	FIRE HALE RD STATION LEASE	2012 LEASE PAYMENTS 1 OF 2	26687.10		//	
SubTotal Appropriation 134034367.000						53374.19			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS									
12/04/12	25507	NAT'L ASSOC OF FIRE	134034381.000	FIRE DUES & SUBSCRIPTIONS	D OLSON MEMBERSHIP	55.00		//	
SubTotal Appropriation 134034381.000						55.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS									
12/04/12	25531	WASH O RAMA	134034399.000	FIRE MISC SERVS & CHGS	10/12 FIRE WASH	32.00		//	
SubTotal Appropriation 134034399.000						32.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE									
12/04/12	25475	BUSH KELLER SPORTING GOODS	201038157.000	MVH CLOTHING ALLOWANCE	EE UNIFORMS	34.00		//	

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SubTotal Appropriation 201038157.000						34.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT									
12/04/12	25399	DONNIE HANSFORD	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
12/04/12	25398	BRAD CUMMINGS	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
12/04/12	25376	MIKE HUFF	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
12/04/12	25386	RUSSELL FOUSHEE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
SubTotal Appropriation 201038174.000						200.00			
**Appropriation 201038213.000 MVH GASOLINE									
12/04/12	25406	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	370 UNL @ 2.9205	1080.59		//	
12/04/12	25362	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	425 UNL @ 2.9085	1236.11		//	
SubTotal Appropriation 201038213.000						2316.70			
**Appropriation 201038215.000 MVH TIRES & TUBES									
12/04/12	25389	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	TIRE DISPOSAL - 22 TIRES	44.00		//	
12/04/12	25391	S & R TRUCK TIRE CENTER INC	201038215.000	MVH TIRES & TUBES	TIRE DISPOSAL - 12 TIRES	24.00		//	
SubTotal Appropriation 201038215.000						68.00			
**Appropriation 201038244.000 MVH STREET SIGNS									
12/04/12	25368	JOHN DEERE FINANCIAL	201038244.000	MVH STREET SIGNS	SAW BLADES FOR SIGN DEPARTMENT	24.98		//	
SubTotal Appropriation 201038244.000						24.98			
**Appropriation 201038249.000 MVH MISC SUPPLIES									
12/04/12	25367	JOHN DEERE FINANCIAL	201038249.000	MVH MISC SUPPLIES	3 FLOOD LIGHTS FOR STREET CONSTRUCTION	29.97		//	
SubTotal Appropriation 201038249.000						29.97			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT									
12/04/12	25412	WELDING & THERAPY SERVICE INC	201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	119.40		//	

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12/04/12	25478	CHASE - VISA (INDIVIDUAL)	201038251.000	MVH SAFETY EQUIPMENT	HARD HATS AND VESTS	1013.86		//	
SubTotal Appropriation 201038251.000						1133.26			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL									
12/04/12	25508	OFFICE DEPOT CREDIT PLAN	220033204.000	LLECE POL DEPT SUPPL	DVD/CD SLEEVES - CID	36.78		//	
SubTotal Appropriation 220033204.000						36.78			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION									
12/04/12	25506	NAT'L SEMINARS GROUP	220033393.000	LLECE SEMINARS, INSTRUCTION	P/R SEMINAR - DANNA ABELL	299.00		//	
12/04/12	25530	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	ILEA TESTING - CERT TRAINING	60.00		//	
12/04/12	25483	DEREK CRAWFORD	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS - BREATHE CERT CLASS	77.91		//	
SubTotal Appropriation 220033393.000						436.91			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT									
12/04/12	25503	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 11/25	116.00		//	
12/04/12	25372	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 11/18	174.00		//	
SubTotal Appropriation 229030514.000						290.00			
**Appropriation 229033512.000 DON POL EDUC PROGRAMS									
12/04/12	25499	IN LAW ENFORCEMENT TRAINING BOARD	229033512.000	DON POL EDUC PROGRAMS	BREATHE TEST CERT - CRAWFORD	100.00		//	
12/04/12	25499	IN LAW ENFORCEMENT TRAINING BOARD	229033512.000	DON POL EDUC PROGRAMS	BREATHE TEST CERT - TACKETT	100.00		//	
12/04/12	25499	IN LAW ENFORCEMENT TRAINING BOARD	229033512.000	DON POL EDUC PROGRAMS	BREATHE TEST CERT - DERBY	100.00		//	
12/04/12	25499	IN LAW ENFORCEMENT TRAINING BOARD	229033512.000	DON POL EDUC PROGRAMS	BREATHE TEST CERT - A ABELL	100.00		//	
12/04/12	25474	BRIAN ROTH	229033512.000	DON POL EDUC PROGRAMS	REIMB MEAL - ATTENDING ILEA	110.10		//	

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SubTotal Appropriation 229033512.000						510.10			
**Appropriation 231030315.000 UNSF PROFESSIONAL SERV									
12/04/12	25385	FRANCES RENEE YOUNG	231030315.000	UNSF PROFESSIONAL SERV	11/12 UNSAFE BLDG	75.00		//	
SubTotal Appropriation 231030315.000						75.00			
**Appropriation 231030318.000 UNSF LEGAL SERVICES									
12/04/12	25516	REBECCA LOCKARD	231030318.000	UNSF LEGAL SERVICES	LEGAL SRV 8/31-11/14	420.00		//	
SubTotal Appropriation 231030318.000						420.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP									
12/04/12	25522	STOP STICK LTD	249033299.000	LOIT POL MISC EQUIP	STOP STICK KITS	9137.75		//	
12/04/12	25497	INTOXIMETERS	249033299.000	LOIT POL MISC EQUIP	PBT INTOXIMETER	6608.75		//	
12/04/12	25510	ON DUTY DEPOT	249033299.000	LOIT POL MISC EQUIP	BODY CAMCORDERS	5442.00		//	
12/04/12	25510	ON DUTY DEPOT	249033299.000	LOIT POL MISC EQUIP	EQUIP CID UNIT #20	1210.50		//	
SubTotal Appropriation 249033299.000						22399.00			
**Appropriation 249033443.001 LOIT POL EQ LOCAL SHARE									
12/04/12	25553	S & S POWERSPORTS	249033443.001	LOIT POL EQ LOCAL SHARE	POLICE ATVS	8915.15		//	
12/04/12	25552	S & S POWERSPORTS	249033443.001	LOIT POL EQ LOCAL SHARE	POLICE ATVS	5614.98		//	
12/04/12	25553	S & S POWERSPORTS	249033443.001	LOIT POL EQ LOCAL SHARE	POLICE ATVS	8456.30		//	
12/04/12	25554	ON DUTY DEPOT	249033443.001	LOIT POL EQ LOCAL SHARE	ACCESSORIES FOR POLICE ATVS	1270.89		//	
12/04/12	25554	ON DUTY DEPOT	249033443.001	LOIT POL EQ LOCAL SHARE	ACCESSORIES FOR POLICE ATVS	463.95		//	
12/04/12	25554	ON DUTY DEPOT	249033443.001	LOIT POL EQ LOCAL SHARE	ACCESSORIES FOR POLICE ATVS	734.00		//	
12/04/12	25554	ON DUTY DEPOT	249033443.001	LOIT POL EQ LOCAL SHARE	ACCESSORIES FOR POLICE ATVS	463.95		//	
SubTotal Appropriation 249033443.001						25919.22			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3									
12/04/12	25505	MCCULLOCH VOLUNTEER FIRE	249034315.002	LOIT FIRE VOLUNTEER STATION #3	STATION 3 VOLUNTEER SRV 8/20-10/14	13821.23		//	

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SubTotal Appropriation 249034315.002						13821.23			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP									
12/04/12	25538	OFFICE DEPOT CREDIT PLAN	411030443.000	CCD OFC & OTHER EQUIP	C/T - 2 LATERAL FILE 3 DRAWER CABINETS	1164.97		//	
SubTotal Appropriation 411030443.000						1164.97			
**Appropriation 425030430.000 CEDIT SIDEWALKS									
12/04/12	25353	ERNST CONCRETE	425030430.000	CEDIT SIDEWALKS	HAZELWOOD/PARKWOOD SIDEWALK PRJT	586.25		//	
SubTotal Appropriation 425030430.000						586.25			
**Appropriation 479031445.000 FED GR CMAQ POTTERS/BMR ST CONST									
12/04/12	25548	JACOBI TOOMBS AND LANZ INC	479031445.000	FED GR CMAQ POTTERS/BMR ST CONST	0977 - BMR/POTTERS LANE	17538.02		//	
SubTotal Appropriation 479031445.000						17538.02			
**Appropriation 480038443.000 FED GR HIGHWAY SAFETY IMPROVEMENTS									
12/04/12	25536	THE CORRADINO GROUP	480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	SIGN INVENTORY GRANT	12664.76		//	
12/04/12	25535	THE CORRADINO GROUP	480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	SIGN INVENTORY GRANT	19551.03		//	
SubTotal Appropriation 480038443.000						32215.79			
**Appropriation 481033443.000 FED POL EQ PGSP 2009 ATVS/RADIOS									
12/04/12	25552	S & S POWERSPORTS	481033443.000	FED POL EQ PGSP 2009 ATVS/RADIOS	POLICE ATVS	9514.38		//	
12/04/12	25552	S & S POWERSPORTS	481033443.000	FED POL EQ PGSP 2009 ATVS/RADIOS	POLICE ATVS	11772.18		//	
SubTotal Appropriation 481033443.000						21286.56			

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**Appropriation 484033443.000 FED GR BODY BUG/THRML IMAGING									
12/04/12	25555	HSS DEVELOPMENT INC	484033443.000	FED GR BODY BUG/THRML IMAGING	SOFTWARE	1220.00			//
SubTotal Appropriation 484033443.000						1220.00			
**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP									
12/04/12	25518	SK SIGN & BANNER	534034204.000	NR CLEANUP SM TOOLS/EQUIP	LETTERING HAZMAT TRAILER	2600.00			//
12/04/12	25524	TOTAL TRUCK PARTS INC	534034204.000	NR CLEANUP SM TOOLS/EQUIP	4 TIRES FOR HAZMAT TRAILER	131.44			//
SubTotal Appropriation 534034204.000						2731.44			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)									
12/04/12	25405	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	742 DIESEL @ 3.636	2697.91			//
12/04/12	25404	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2380 UNL @ 2.9205	6950.79			//
SubTotal Appropriation 555131500.000						9648.70			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT									
12/04/12	25342	ALL STATE FORD TRUCK SALES	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL FILTER FR BRINE TK #51	53.10			//
12/04/12	25345	BOWER & ASSOCIATES INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MATERIAL FOR LMZ	27.00			//
12/04/12	25354	FALLS CITY ELECTRIC - CED	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ELECTRICAL WIRE TO REDO LEAF MACHINES	32.50			//
12/04/12	25409	MH EQUIPMENT COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STEERING REPAIR ON JCB	1051.72			//
SubTotal Appropriation 565131500.000						1164.32			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE									
12/04/12	25371	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	12/12 FITNESS	1320.00			//

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SubTotal Appropriation 750131500.000						1320.00			
*** GRAND TOTAL ***						260117.14			