

Accounts Payable Register

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APV Register Batch - 12/17 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
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT									
12/18/12	25769	JOHN GILKEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	65.95		//	
12/18/12	25766	JOHN GILKEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	68.74		//	
12/18/12	25854	BRITTANY MONTGOMERY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00		//	
12/18/12	25854	BRITTANY MONTGOMERY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	50.00		//	
12/18/12	25854	BRITTANY MONTGOMERY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
12/18/12	25854	BRITTANY MONTGOMERY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2 OF 12	50.00		//	
12/18/12	25854	BRITTANY MONTGOMERY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00		//	
12/18/12	25854	BRITTANY MONTGOMERY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
12/18/12	25854	BRITTANY MONTGOMERY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
12/18/12	25854	BRITTANY MONTGOMERY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
12/18/12	25854	BRITTANY MONTGOMERY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00		//	
12/18/12	25854	BRITTANY MONTGOMERY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00		//	
12/18/12	25854	BRITTANY MONTGOMERY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
12/18/12	25794	PAUL FETTER	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	54.48		//	
SubTotal Appropriation 101031174.000						739.17			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES									
12/18/12	25786	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, FOLDERS, MARKERS, PENS	137.62		//	

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SubTotal Appropriation 101031203.000						137.62			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)									
12/18/12	25753	INFINITE SOLUTIONS LLC	101031317.000	COUNCIL PROF (INCL WEB)	ISSUES WITH PC	457.00		//	
SubTotal Appropriation 101031317.000						457.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES									
12/18/12	25836	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 11/30-12/12	1845.00		//	
SubTotal Appropriation 101031318.000						1845.00			
**Appropriation 101031324.000 COUNCIL PROMOTION									
12/18/12	25751	INDIANA MEDIA GROUP	101031324.000	COUNCIL PROMOTION	FITNESS SOURCE SPONSOR	300.00		//	
SubTotal Appropriation 101031324.000						300.00			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS									
12/18/12	25721	CHASE - VISA (INDIVIDUAL)	101031399.000	COUNCIL MISC SERVICES & CHGS	RENEWAL-BUSINESS ENTITY-FALLS OF OHIO	7.14		//	
SubTotal Appropriation 101031399.000						7.14			
**Appropriation 101032174.000 C/T CELL PHONE BENEFIT									
12/18/12	25715	BOB LEUTHART	101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
12/18/12	25715	BOB LEUTHART	101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
12/18/12	25715	BOB LEUTHART	101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
12/18/12	25715	BOB LEUTHART	101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00		//	
12/18/12	25715	BOB LEUTHART	101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
12/18/12	25715	BOB LEUTHART	101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
SubTotal Appropriation 101032174.000						300.00			
**Appropriation 101032201.000 C/T OFFICIAL RECORDS									
12/18/12	25706	AE BOYCE COMPANY INC	101032201.000	C/T OFFICIAL RECORDS	2012 TAX FORMS	667.51		//	
SubTotal Appropriation 101032201.000						667.51			

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**Appropriation 101032202.000 C/T STATIONERY & PRINTING									
12/18/12	25839	AE BOYCE COMPANY INC	101032202.000	C/T STATIONERY & PRINTING	MINUTE BOOK PAPER	113.27		//	
SubTotal Appropriation 101032202.000						113.27			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES									
12/18/12	25775	LOWE'S HOME CENTERS INC	101032203.000	C/T OFFICE SUPPLIES	WATER FILTERS	79.76		//	
12/18/12	25789	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PAPER	39.95		//	
SubTotal Appropriation 101032203.000						119.71			
**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT									
12/18/12	25755	INFINITE SOLUTIONS LLC	101032351.000	C/T REPAIR OF EQUIPMENT	TROUBLE WITH INTERNET	116.00		//	
SubTotal Appropriation 101032351.000						116.00			
**Appropriation 101032353.000 C/T MAINT CONTRACTS									
12/18/12	25713	BETTER QUALITY BUSINESS	101032353.000	C/T MAINT CONTRACTS	ANNUAL COPIER MAINT	325.00		//	
SubTotal Appropriation 101032353.000						325.00			
**Appropriation 101032389.000 C/T COMP PROG/UPGRADE INCL A/V									
12/18/12	25752	INFINITE SOLUTIONS LLC	101032389.000	C/T COMP PROG/UPGRADE INCL A/V	NEW FIREWALL	865.95		//	
SubTotal Appropriation 101032389.000						865.95			
**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION									
12/18/12	25838	HR UNLIMITED RESOURCES	101032393.000	C/T SEMINARS/INSTRUCTION	ILMCT CLASSES FOR C/T - ANITA	220.00		//	
12/18/12	25838	HR UNLIMITED RESOURCES	101032393.000	C/T SEMINARS/INSTRUCTION	ILMCT CLASSES FOR C/T - SHERRY	220.00		//	
SubTotal Appropriation 101032393.000						440.00			
**Appropriation 101033204.000 POL SUPPLIES									
12/18/12	25774	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	SPRAY BOTTLE	3.72		//	

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SubTotal Appropriation 101033204.000						3.72			
**Appropriation 101033213.000 POL GASOLINE									
12/18/12	25823	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 11/15	4840.94		//	
12/18/12	25823	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 11/15	540.51		//	
12/18/12	25765	JASON TACKETT	101033213.000	POL GASOLINE	REIMB FUEL FOR FOP MTG	54.10		//	
SubTotal Appropriation 101033213.000						5435.55			
**Appropriation 101033322.000 POL TELEPHONE									
12/18/12	25747	IN OFFICE OF TECHNOLOGY	101033322.000	POL TELEPHONE	12/12 IDACS/NCIC	223.67		//	
SubTotal Appropriation 101033322.000						223.67			
**Appropriation 101033329.000 POL INTERNET SERVICE									
12/18/12	25757	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE DEPT 11/26-12/25	180.00		//	
12/18/12	25757	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE SUBSTATION 11/26-12/25	50.00		//	
SubTotal Appropriation 101033329.000						230.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
12/18/12	25773	KRAFT MARATHON	101033351.000	POL REPAIR EQUIPMENT	REPAIR TIRE UNIT #38	10.00		//	
12/18/12	25784	NORTHSIDE SECURITY INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR SECURITY ON EE ENTRANCE	89.86		//	
SubTotal Appropriation 101033351.000						99.86			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
12/18/12	25826	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	WATER	49.96		//	
12/18/12	25826	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95		//	
12/18/12	25710	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	12/12 POLICE MATS	114.25		//	
SubTotal Appropriation 101033353.000						173.16			

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**Appropriation 101033354.000 POL CAR WASH SERVICES									
12/18/12	25830	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	10/12 POLICE WASH	120.00		//	
12/18/12	25830	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	11/12 POLICE WASH	216.00		//	
SubTotal Appropriation 101033354.000						336.00			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS									
12/18/12	25750	INDIANA MEDIA GROUP	101033381.000	POL DUES & SUBSCRIPTIONS	POLICE AD	25.00		//	
12/18/12	25750	INDIANA MEDIA GROUP	101033381.000	POL DUES & SUBSCRIPTIONS	HALLOWEEN SAFETY AD	50.00		//	
SubTotal Appropriation 101033381.000						75.00			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT									
12/18/12	25745	ILPO MAJURI	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
12/18/12	25813	SHARON WILSON	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
12/18/12	25813	SHARON WILSON	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
12/18/12	25813	SHARON WILSON	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
12/18/12	25813	SHARON WILSON	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
12/18/12	25813	SHARON WILSON	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00		//	
12/18/12	25813	SHARON WILSON	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
SubTotal Appropriation 101034174.000						350.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES									
12/18/12	25790	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	FOLDERS	17.00		//	
12/18/12	25788	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PENS & CALANDERS	33.93		//	
SubTotal Appropriation 101034203.000						50.93			
**Appropriation 101034213.000 P/D GASOLINE									
12/18/12	25823	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/15	133.97		//	
SubTotal Appropriation 101034213.000						133.97			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES									

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SECRETARY									
12/18/12	25805	FRANCES RENEE YOUNG	101034306.000	P/D CONTRACTED MINUTES SECRETARY	11/12 BZA MINUTES	75.00		//	
12/18/12	25804	FRANCES RENEE YOUNG	101034306.000	P/D CONTRACTED MINUTES SECRETARY	12/12 PLAN COMM	75.00		//	
SubTotal Appropriation 101034306.000						150.00			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC									
12/18/12	25736	ESRI	101034317.000	P/D PROF SERV GIS,WEB ETC	GIS - SPLIT BILL WITH WW	500.00		//	
SubTotal Appropriation 101034317.000						500.00			
**Appropriation 101034333.000 P/D ADVERTISING /NOTICES									
12/18/12	25749	INDIANA MEDIA GROUP	101034333.000	P/D ADVERTISING /NOTICES	NTC GIS ENGINEER	156.04		//	
SubTotal Appropriation 101034333.000						156.04			
**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT									
12/18/12	25754	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	ISSUES WITH PHYLLIS'S PC	159.50		//	
SubTotal Appropriation 101034351.000						159.50			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS									
12/18/12	25723	CHASE - VISA (INDIVIDUAL)	101034399.000	P/D MISC SERVICES & CHGS	COMPUTER SOFTWARE	84.90		//	
SubTotal Appropriation 101034399.000						84.90			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES									
12/18/12	25787	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	PENS	17.88		//	
SubTotal Appropriation 101035203.000						17.88			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR									
12/18/12	25846	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/8 SPANISH TRANS	75.00		//	

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12/18/12	25846	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/13 SPANISH TRANS	50.00		//	
12/18/12	25846	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/27 SPANISH TRANS	50.00		//	
12/18/12	25846	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/15 SPANISH TRANS	50.00		//	
12/18/12	25846	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/20 SPANISH TRANS	50.00		//	
SubTotal Appropriation 101035317.000						275.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT									
12/18/12	25741	GARY ADAMSON	101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
SubTotal Appropriation 101036174.000						50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL									
12/18/12	25760	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	350 DIESEL @ 3.642	1274.70		//	
12/18/12	25762	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	700 DIESEL @ 3.771	2639.70		//	
SubTotal Appropriation 101036212.000						3914.40			
**Appropriation 101036321.000 SAN TRAVEL, MILEAGE									
12/18/12	25725	CHASE - VISA (INDIVIDUAL)	101036321.000	SAN TRAVEL, MILEAGE	REIMB MEAL WHILE IN TRAINING	52.11		//	
SubTotal Appropriation 101036321.000						52.11			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE									
12/18/12	25798	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	12/12 AIRTIME	612.00		//	
SubTotal Appropriation 101036354.000						612.00			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING									
12/18/12	25729	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	11/12 YARD WASTE DISPOSAL	98.25		//	
12/18/12	25729	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	11/12 YARD WASTE DISPOSAL	38.70		//	

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12/18/12	25729	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	11/12 YARD WASTE DISPOSAL	131.85		//	
12/18/12	25729	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	11/12 YARD WASTE DISPOSAL	54.00		//	
12/18/12	25729	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	11/12 YARD WASTE DISPOSAL	198.90		//	
12/18/12	25729	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	11/12 YARD WASTE DISPOSAL	69.90		//	
SubTotal Appropriation 101036392.000						591.60			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS									
12/18/12	25727	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	11/12 LANDFILL CHARGES	4198.65		//	
12/18/12	25727	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	11/12 LANDFILL CHARGES	4465.91		//	
SubTotal Appropriation 101036394.000						8664.56			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL									
12/18/12	25808	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	11/12 TRASH SRV	22037.60		//	
SubTotal Appropriation 101036395.000						22037.60			
**Appropriation 101037219.000 GAR SUPPLIES									
12/18/12	25822	TOWN OF CLARKSVILLE	101037219.000	GAR SUPPLIES	REIMB VMR 11/10-11/30	2868.31		//	
SubTotal Appropriation 101037219.000						2868.31			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT									
12/18/12	25825	TOWN OF CLARKSVILLE	101037351.000	GAR CONTR REPAIR EQUIPMENT	REIMB VMR 10/31-11/6	1181.22		//	
SubTotal Appropriation 101037351.000						1181.22			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS									
12/18/12	25716	BOND SIGN CO	101037399.000	GAR MISC SERVICES, CHGS	LETTER P/U TK #2	139.00		//	

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SubTotal Appropriation 101037399.000						139.00			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT									
12/18/12	25782	MATTHEW WEBER	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
12/18/12	25815	STACY LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
12/18/12	25781	MARK LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
SubTotal Appropriation 101039174.000						150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES									
12/18/12	25785	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	PICTURE FRAMES	168.90		//	
12/18/12	25785	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	CREDIT ON CARD (CK #9998)	-79.46		//	
SubTotal Appropriation 101039203.000						89.44			
**Appropriation 101039215.000 STR TIRES & TUBES									
12/18/12	25810	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	DISPOSE OF 40 PASSENGER TIRES	80.00		//	
12/18/12	25811	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	17 PASSENGER TIRE DISPOSAL	34.00		//	
SubTotal Appropriation 101039215.000						114.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES									
12/18/12	25739	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	11/12 ANIMAL CONTROL - ALFALFA	32.00		//	
12/18/12	25739	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	11/12 ANIMAL CONTROL - FOOD	18.42		//	
12/18/12	25739	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	11/12 ANIMAL CONTROL - ALFALFA	32.00		//	
SubTotal Appropriation 101039220.000						82.42			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES									
12/18/12	25767	JOHN DEERE FINANCIAL	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAINSAW SUPPLIES	96.89		//	

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SubTotal Appropriation 101039221.000						96.89			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES									
12/18/12	25743	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BUCKET FOR PAINT	4.49		//	
12/18/12	25743	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	KEYS, AIR FRESHENERS, BATTERIES, GLOVES	32.43		//	
12/18/12	25743	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BOLTS, NUTS, CABLES	90.45		//	
12/18/12	25743	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	RAKES, DUST MASKS	80.84		//	
12/18/12	25743	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	AJAX, SPONGE	11.36		//	
12/18/12	25743	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	100.00		//	
12/18/12	25743	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	CABINET LOCK, DRAIN OPENER, PLUNGER	25.97		//	
12/18/12	25743	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	RECEPTORS, KEYS, KEY RINGS	31.92		//	
12/18/12	25834	WELDING & THERAPY SERVICE INC	101039249.000	STR MISC DEPT SUPPLIES	11/12 WELDING SUPPLIES	12.00		//	
12/18/12	25834	WELDING & THERAPY SERVICE INC	101039249.000	STR MISC DEPT SUPPLIES	11/12 WELDING SUPPLIES	107.20		//	
SubTotal Appropriation 101039249.000						496.66			
**Appropriation 101039323.000 STR POSTAGE									
12/18/12	25816	STACY LOYALL	101039323.000	STR POSTAGE	REIMB POSTAGE FOR CERTIFIED LETTERS	6.80		//	
SubTotal Appropriation 101039323.000						6.80			
**Appropriation 101039332.000 STR PUBLIC NOTICES									
12/18/12	25748	INDIANA MEDIA GROUP	101039332.000	STR PUBLIC NOTICES	NTC OF GARBAGE PACKERS	49.15		//	
SubTotal Appropriation 101039332.000						49.15			
**Appropriation 101039354.000 STR PUBLIC GROUNDS MAINT									
12/18/12	25801	RAYMOND'S LAWN CARE LLC	101039354.000	STR PUBLIC GROUNDS MAINT	LAWN SRV 10 OF 10	4267.00		//	
SubTotal Appropriation 101039354.000						4267.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH									

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12/18/12	25832	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH P/U TK #26	8.00		//	
12/18/12	25831	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH ANIMAL CONTROL TK #19	8.00		//	
SubTotal Appropriation 101039355.000						16.00			
**Appropriation 101039398.000 STR LICENSE RENEWALS									
12/18/12	25764	JAMES FERGUSON	101039398.000	STR LICENSE RENEWALS	REIMB CDL LICENSE	30.00		//	
SubTotal Appropriation 101039398.000						30.00			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
12/18/12	25827	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	WATER	34.06		//	
12/18/12	25827	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95		//	
12/18/12	25738	FALLS CITY ELECTRIC - CED	101051231.000	MC MAINT SUPPLIES	ELECTRICAL SUPPLIES	13.06		//	
12/18/12	25709	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	12/12 TOWN MATS	31.63		//	
12/18/12	25821	TOCOR INC	101051231.000	MC MAINT SUPPLIES	4 FEET TUBE MIKES	37.38		//	
SubTotal Appropriation 101051231.000						126.08			
**Appropriation 101051249.000 MC MISC SUPPLIES									
12/18/12	25737	FALLS CITY ELECTRIC - CED	101051249.000	MC MISC SUPPLIES	WIRE CONNECTORS	7.65		//	
SubTotal Appropriation 101051249.000						7.65			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT									
12/18/12	25814	SIMPLEX GRINNELL LP	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	FIRE ALARM SYSTEM CONTRACT	2487.00		//	
SubTotal Appropriation 101051353.000						2487.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE									
12/18/12	25801	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	LAWN SRV 10 OF 10	1163.00		//	

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SubTotal Appropriation 101051354.000						1163.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES									
12/18/12	25819	SUNBELT RENTALS INC	101051399.000	MC MISC SERVICES, CHARGES	RENTAL OF LIFT FOR X-MAS DECORATIONS	320.10		//	
12/18/12	25733	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	12/12 RECYCLE	50.00		//	
SubTotal Appropriation 101051399.000						370.10			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
12/18/12	25742	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	BALL VALVE	10.99		//	
12/18/12	25742	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	TAPE AND BATTERIES	41.46		//	
12/18/12	25771	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	238.26		//	
SubTotal Appropriation 134034204.000						290.71			
**Appropriation 134034205.000 FIRE EMS SUPPLIES									
12/18/12	25717	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	CREDIT #80882520	-43.60		//	
12/18/12	25717	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	UTIITY POUCH	66.96		//	
SubTotal Appropriation 134034205.000						23.36			
**Appropriation 134034212.000 FIRE DIESEL FUEL									
12/18/12	25824	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/15	783.22		//	
SubTotal Appropriation 134034212.000						783.22			
**Appropriation 134034213.000 FIRE GASOLINE									
12/18/12	25823	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/15	344.57		//	
SubTotal Appropriation 134034213.000						344.57			
**Appropriation 134034215.000 FIRE TIRES & TUBES									
12/18/12	25799	RABEN TIRE CO INC	134034215.000	FIRE TIRES & TUBES	REAR TIRES FOR ENGINE #2	1927.92		//	
SubTotal Appropriation 134034215.000						1927.92			

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**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES									
12/18/12	25712	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	TREATMENT FOR RESCUE BOAT #1	12.99		//	
12/18/12	25712	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	CAR WASH & TURTLE WAX	5.99		//	
12/18/12	25712	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES	41.46		//	
SubTotal Appropriation 134034219.000						60.44			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER									
12/18/12	25756	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 11/28-12/27	51.00		//	
SubTotal Appropriation 134034329.000						51.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP									
12/18/12	25800	RABEN TIRE CO INC	134034351.000	FIRE REPAIR OF EQUIP	DISMOUNT/MOUNT RIMS ON HAZMAT TRAILER	56.00		//	
12/18/12	25772	KRAFT MARATHON	134034351.000	FIRE REPAIR OF EQUIP	REPAIR TIRE ON CAR #3	15.00		//	
12/18/12	25793	OWENS COMMUNICATIONS	134034351.000	FIRE REPAIR OF EQUIP	ISTLD BASE & CONTROL STATION FIRE #3	632.59		//	
12/18/12	25740	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIRED ENG #1	570.36		//	
12/18/12	25735	ESR ELECTRONICS	134034351.000	FIRE REPAIR OF EQUIP	INSTALLED LIGHT BOX - ENG #1	1100.00		//	
12/18/12	25807	RKO ENTERPRISES	134034351.000	FIRE REPAIR OF EQUIP	CONNECT ELECTRICAL TO FIRE SKID UNIT	435.00		//	
SubTotal Appropriation 134034351.000						2808.95			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS									
12/18/12	25796	PRO AIR OF INDIANA	134034353.000	FIRE MAINT CONTRACTS	EQUIP MAINT CONTRACTS 1/13-12/13	560.00		//	
SubTotal Appropriation 134034353.000						560.00			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS									
12/18/12	25746	IN FIRE CHIEFS ASSOCIATION	134034381.000	FIRE DUES &	MBMSHP FOR UPTON,	150.00		//	

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12/18/12	25719	CASCADE SUBSCRIPTION SERVICE	134034381.000	SUBSCRIPTIONS FIRE DUES & SUBSCRIPTIONS	HENDRICKS COUNTER TERRORIST MAGAZINE	109.00		//	
SubTotal Appropriation 134034381.000						259.00			
**Appropriation 134034393.000 FIRE INSTRUCTION									
12/18/12	25797	PUBLIC AGENCY TRN COUNCIL	134034393.000	FIRE INSTRUCTION	FIRE/ARSON INV SEMINAR FOR M HASFORD	275.00		//	
SubTotal Appropriation 134034393.000						275.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS									
12/18/12	25829	WASH O RAMA	134034399.000	FIRE MISC SERVS & CHGS	11/12 FIRE WASH	12.00		//	
SubTotal Appropriation 134034399.000						12.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT									
12/18/12	25732	DONNIE HANSFORD	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
12/18/12	25718	BRAD CUMMINGS	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
12/18/12	25783	MIKE HUFF	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
12/18/12	25809	RUSSELL FOUSHEE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
SubTotal Appropriation 201038174.000						200.00			
**Appropriation 201038213.000 MVH GASOLINE									
12/18/12	25759	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	350 UNL @ 2.9715	1040.03		//	
12/18/12	25761	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	170 UNL @ 2.863	486.71		//	
SubTotal Appropriation 201038213.000						1526.74			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS									
12/18/12	25812	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	11/12 COLD PATCH	104.50		//	
12/18/12	25812	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	11/12 COLD PATCH	58.90		//	
12/18/12	25812	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	11/12 COLD PATCH	42.12		//	

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SubTotal Appropriation 201038241.000						205.52			
**Appropriation 201038249.000 MVH MISC SUPPLIES									
12/18/12	25724	CHASE - VISA (INDIVIDUAL)	201038249.000	MVH MISC SUPPLIES	ELECTRONIC MODULE LEVEL-STREET/SIDEWALK	337.77		//	
SubTotal Appropriation 201038249.000						337.77			
**Appropriation 201038305.000 MVH TEMPORARY HELP									
12/18/12	25728	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 11/20	3466.32		//	
12/18/12	25728	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 11/27	2047.96		//	
12/18/12	25728	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 11/4	3482.65		//	
12/18/12	25728	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 11/13	3516.37		//	
SubTotal Appropriation 201038305.000						12513.30			
**Appropriation 201038362.000 MVH EQUIP RENTAL									
12/18/12	25833	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	11/12 DEMURRAGE (CO2 RENT)	86.40		//	
SubTotal Appropriation 201038362.000						86.40			
**Appropriation 202038389.000 LR&S CONTR STREET MAINT									
12/18/12	25777	MAC CONSTRUCTION & EXCAV INC	202038389.000	LR&S CONTR STREET MAINT	MOBILI/ZATIONDEMObILATION-BROOKS AVE	400.00		//	
12/18/12	25820	TRIPLETT STRIPING INC	202038389.000	LR&S CONTR STREET MAINT	VETERANS PKWY STRIPING REPAIR PRJT	13504.20		//	
SubTotal Appropriation 202038389.000						13904.20			
**Appropriation 220033443.000 LLECE POL EQUIP									
12/18/12	25711	ARROWHEAD SCIENTIFIC INC.	220033443.000	LLECE POL EQUIP	FORENSICS SUPPLIES - CID	536.92		//	
SubTotal Appropriation 220033443.000						536.92			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT									
12/18/12	25779	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 12/2	174.00		//	

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12/18/12	25778	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 12/9	174.00		//	
12/18/12	25726	CHASE - VISA (INDIVIDUAL)	229030514.000	DON HISTORY MUSEUM MAINT	TONER	213.43		//	
12/18/12	25726	CHASE - VISA (INDIVIDUAL)	229030514.000	DON HISTORY MUSEUM MAINT	SOFTWARE	119.00		//	
12/18/12	25780	MARY ZIMMERMAN	229030514.000	DON HISTORY MUSEUM MAINT	REIMB FOR DEDICATION ARCHIVES RECEPTION	60.75		//	
SubTotal Appropriation 229030514.000						741.18			
**Appropriation 229030514.005 DON HIST DISTRICT/RIVERFRONT PROJECT									
12/18/12	25734	THE ESTOPINAL GROUP INC	229030514.005	DON HIST DISTRICT/RIVERFRONT PROJECT	WEST RIVERFRONT MASTERPLAN	2498.38		//	
SubTotal Appropriation 229030514.005						2498.38			
**Appropriation 229033512.000 DON POL EDUC PROGRAMS									
12/18/12	25828	VISA/FIRST SAVINGS BANK	229033512.000	DON POL EDUC PROGRAMS	MEALS - D ABELL ATTENDING ILEA	14.15		//	
12/18/12	25828	VISA/FIRST SAVINGS BANK	229033512.000	DON POL EDUC PROGRAMS	LODGING - D ABELL ATTENDING ILEA	88.55		//	
12/18/12	25765	JASON TACKETT	229033512.000	DON POL EDUC PROGRAMS	REIMB LODGING, MEALS FOR FOP MTG	137.91		//	
SubTotal Appropriation 229033512.000						240.61			
**Appropriation 231030315.000 UNSF PROFESSIONAL SERV									
12/18/12	25705	ATTORNEY'S ABSTRACT & TITLE CO	231030315.000	UNSF PROFESSIONAL SERV	TITLE SEARCH - 1127 HARRISON	100.00		//	
12/18/12	25705	ATTORNEY'S ABSTRACT & TITLE CO	231030315.000	UNSF PROFESSIONAL SERV	TITLE SEARCH - EMERY CROSSING	100.00		//	
SubTotal Appropriation 231030315.000						200.00			
**Appropriation 249033443.000 LOIT POL VEHICLE/EQUIP									
12/18/12	25770	JOHN JONES CHRYSLER	249033443.000	LOIT POL VEHICLE/EQUIP	DODGE DURANGO	23806.00		//	

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12/18/12	25770	JOHN JONES CHRYSLER	249033443.000	LOIT POL VEHICLE/EQUIP	DODGE DURANGO	23806.00		//	
SubTotal Appropriation 249033443.000						47612.00			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT									
12/18/12	25720	CHARLIE WILSON APPLIANCE	249034299.000	LOIT FIRE MISC EQUIPMENT	APPLIANCES FOR STATION #1	2066.00		//	
SubTotal Appropriation 249034299.000						2066.00			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP									
12/18/12	25792	ONSITE HEATING & AIR	411030443.000	CCD OFC & OTHER EQUIP	STREET - FURNACE FOR FRONT OFFICES	2775.00		//	
SubTotal Appropriation 411030443.000						2775.00			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT									
12/18/12	25806	RICHARD DICKMAN	425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
12/18/12	25806	RICHARD DICKMAN	425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 3 OF 12	50.00		//	
12/18/12	25806	RICHARD DICKMAN	425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 5 OF 12	50.00		//	
12/18/12	25806	RICHARD DICKMAN	425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 6 OF 12	50.00		//	
12/18/12	25806	RICHARD DICKMAN	425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00		//	
12/18/12	25806	RICHARD DICKMAN	425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 4 OF 12	50.00		//	
SubTotal Appropriation 425030174.000						300.00			
**Appropriation 425030395.002 CEDIT REPAIR STREET LIGHTS									
12/18/12	25730	DELTA SERVICES LLC	425030395.002	CEDIT REPAIR STREET LIGHTS	MODEM CHECK ON E.B./L.C.	173.00		//	
12/18/12	25730	DELTA SERVICES LLC	425030395.002	CEDIT REPAIR STREET LIGHTS	LOCATES ON E.B./KOPP FOR CONSTR	231.00		//	
12/18/12	25731	DELTA SERVICES LLC	425030395.002	CEDIT REPAIR STREET LIGHTS	BROKEN LAMP/GLOBE ON E.B	919.45		//	

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SubTotal Appropriation 425030395.002						1323.45			
**Appropriation 425030399.000 CEDIT HIST PRESERVATION COMMISSION									
12/18/12	25734	THE ESTOPINAL GROUP INC	425030399.000	CEDIT HIST PRESERVATION COMMISSION	WEST RIVERFRONT MASTERPLAN	3.70		//	
SubTotal Appropriation 425030399.000						3.70			
**Appropriation 425055399.000 HIST DISTR MISC EXPENSES									
12/18/12	25802	REBECCA LOCKARD	425055399.000	HIST DISTR MISC EXPENSES	LEGAL SRV 10/30-11/19	525.00		//	
12/18/12	25817	STEMLER PLUMBING INC	425055399.000	HIST DISTR MISC EXPENSES	WINTERIZE LEACH HOUSE	230.50		//	
12/18/12	25803	FRANCES RENEE YOUNG	425055399.000	HIST DISTR MISC EXPENSES	11/12 HIST PRES	75.00		//	
SubTotal Appropriation 425055399.000						830.50			
**Appropriation 479031445.000 FED GR CMAQ POTTERS/BMR ST CONST									
12/18/12	25763	JACOBI TOOMBS AND LANZ INC	479031445.000	FED GR CMAQ POTTERS/BMR ST CONST	0977-BMR/POTTERS	9544.05		//	
SubTotal Appropriation 479031445.000						9544.05			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)									
12/18/12	25758	JACOBI OIL SERVICE INC	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2192 UNL @ 2.863	6275.70		//	
SubTotal Appropriation 555131500.000						6275.70			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT									
12/18/12	25707	ALIGN RIGHT INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALIGNMENT ON P/U TK #1	107.00		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL - STOCK	86.16		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY TK#13, TOGGLE,WIRE CHIPPER 3,4	80.57		//	

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12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MULTI PURPOSE LAMP	13.23		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SWITCH - TK #36	7.09		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LUN EYE - LM#2	82.99		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTER - STOCK	73.02		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GROMMET, LED LAMP - STOCK	63.43		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRACKET, LED LAMP, PIGTAIL	131.64		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SOLVENT - STOCK	145.00		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FITTING, HOSE END - TK #42	16.98		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIRE KIT - TK #21, OIL FILTER TK #45	75.50		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WRENCH - TK #17	48.49		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ACCESSORY RELAY - TK #33	21.93		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS - STOCK	75.42		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LED LAMP, BRACKET, PIGTAIL	124.38		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS - 1991 FORD 350	43.72		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ADAPTER - STOCK	6.40		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CRANKSHAFT SENSOR - 1991 CHEVY C3500	57.06		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TRANS FILTER KIT - '97 CHEVY K1500	14.52		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MINI BULB - STOCK	34.80		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LUN EYE	82.99		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOSE, HOSE END - STOCK	1520.73		//	

Accounts Payable Register

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APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	FUSE - STOCK	19.54		//	
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTERS - TK #51	24.65		//	
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY - POLICE STOCK	87.85		//	
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT 902988	-3.63		//	
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	MARK LMP - CHIPPER #2	12.24		//	
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	FITTINGS FOR STOCK	9.88		//	
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	MINI BULB - STOCK	6.30		//	
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	ADAPTER, CRIMPING TOOL,	66.35		//	
					CONTROL ACCT SURFACE COND				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL - POLICE STOCK	125.64		//	
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	DEGREASER, BLOW GUN, PWR	819.22		//	
					CONTROL ACCT SRV DIESEL				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT #902624	-1.03		//	
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	NERF STEP - TK #16	292.82		//	
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL DRI, FLASH LASER	48.40		//	
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	ADAPTERS - STOCK	1.09		//	
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	WIRE KIT, CONVERTER	31.06		//	
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY - TK #9	120.62		//	
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL FILTER - STOCK	18.36		//	
					CONTROL ACCT				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	ADAPTER, HOSE, GREASE GUN -	56.16		//	
					CONTROL ACCT STOCK				
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	FITTINGS, BRAKELINES - STOCK	25.40		//	
					CONTROL ACCT				

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DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER - JCB STOCK	60.60		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER BLADE - TK #15	42.44		//	
12/18/12	25840	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MULTI PURPOSE LAMP	52.92		//	
12/18/12	25795	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FLASHERS FOR TK # 42 & 33	51.20		//	
12/18/12	25791	OLYMCO	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	EXHAUST KIT FOR TK#2	100.00		//	
SubTotal Appropriation 565131500.000						4981.13			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE									
12/18/12	25837	BUSINESS HEALTH PLUS	750131500.000	NR INS UNAPPR EXPENDITURE	2012 FLU VACCINES	30.00		//	
12/18/12	25835	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	11/12 FITNESS	235.00		//	
12/18/12	25714	BJ NELSON LYNTON	750131500.000	NR INS UNAPPR EXPENDITURE	REIMB WEIGHT WATCHERS	75.00		//	
12/18/12	25722	CHASE - VISA (INDIVIDUAL)	750131500.000	NR INS UNAPPR EXPENDITURE	WELLNESS GOODY BAG	39.93		//	
12/18/12	25722	CHASE - VISA (INDIVIDUAL)	750131500.000	NR INS UNAPPR EXPENDITURE	WELLNESS GOODY BAG	37.05		//	
12/18/12	25708	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	11/12 FITNESS	25.00		//	
SubTotal Appropriation 750131500.000						441.98			
*** GRAND TOTAL ***						181092.24			