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APV Register Batch - 1/7 MTG - CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>									
01/08/13	26085	BOB POLSTON	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	75.74		//	
01/08/13	26192	PAUL KRAFT	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	47.65		//	
01/08/13	26139	BOB POPP	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	40.66		//	
01/08/13	26101	DON TETLEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	80.00		//	
<b>SubTotal Appropriation 101031174.000</b>						<b>244.05</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>									
01/08/13	26234	WIN.NET INTERNET-DIGICOVE	101031317.000	COUNCIL PROF (INCL WEB)	1/13 EMAIL	6.00		//	
<b>SubTotal Appropriation 101031317.000</b>						<b>6.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>									
01/08/13	26144	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 12/13-12/27	1785.00		//	
<b>SubTotal Appropriation 101031318.000</b>						<b>1785.00</b>			
<b>**Appropriation 101031324.000 COUNCIL PROMOTION</b>									
01/08/13	26154	EASTERN BLVD BUSINESS ASSOCIATION	101031324.000	COUNCIL PROMOTION	GD ESTES - PORTABLE TOILETS	230.00		//	
01/08/13	26154	EASTERN BLVD BUSINESS ASSOCIATION	101031324.000	COUNCIL PROMOTION	IN MEDIA GROUP - AD FOR PARADE	206.00		//	
01/08/13	26154	EASTERN BLVD BUSINESS ASSOCIATION	101031324.000	COUNCIL PROMOTION	BASS PRO -	129.97		//	
01/08/13	26154	EASTERN BLVD BUSINESS ASSOCIATION	101031324.000	COUNCIL PROMOTION	CD GRAFIX - PARADE SHIRTS	162.11		//	
<b>SubTotal Appropriation 101031324.000</b>						<b>728.08</b>			
<b>**Appropriation 101031336.000 COUNCIL INS OTHER THAN GROUP</b>									
01/08/13	26238	NEACE LUKENS - NEW ALBANY	101031336.000	COUNCIL INS OTHER THAN	2013 BLANKET BOND	39.92		//	

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		CL		GROUP					
<b>SubTotal Appropriation 101031336.000</b>						39.92			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>									
01/08/13	26187	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	YEAR END OFFICE SUPPLIES	746.50		//	
01/08/13	26187	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	CREDIT/RETURN	-24.91		//	
<b>SubTotal Appropriation 101032203.000</b>						721.59			
<b>**Appropriation 101032204.000 C/T SMALL OFC EQUIP, TOOLS</b>									
01/08/13	26183	OFFICE DEPOT CREDIT PLAN	101032204.000	C/T SMALL OFC EQUIP, TOOLS	HEATER	31.09		//	
<b>SubTotal Appropriation 101032204.000</b>						31.09			
<b>**Appropriation 101032336.000 C/T INSURANCE/BOND PREMIUMS</b>									
01/08/13	26238	NEACE LUKENS - NEW ALBANY CL	101032336.000	C/T INSURANCE/BOND PREMIUMS	2013 BLANKET BOND	15.97		//	
<b>SubTotal Appropriation 101032336.000</b>						15.97			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>									
01/08/13	26210	SHANE BASSETT	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
01/08/13	26149	DALE ABELL	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
01/08/13	26150	DAVID KIRBY	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
01/08/13	26150	DAVID KIRBY	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
01/08/13	26148	DARRELL RAYBORN	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
01/08/13	26148	DARRELL RAYBORN	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
01/08/13	26174	MARK PALMER	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
01/08/13	26174	MARK PALMER	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
01/08/13	26166	JOEL DEMOSS	101033174.000	POL CELL PHONE BENEFIT	CELL PHONE REIMB 11 OF 12	50.00		//	
01/08/13	26207	SCOTT MERCHANT	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
01/08/13	26207	SCOTT MERCHANT	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
01/08/13	26211	SHAWN MCDONALD	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
01/08/13	26179	NATHAN WALLS	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	

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01/08/13	26179	NATHAN WALLS	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
01/08/13	26165	JEFF KENNEDY	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 4	50.00		//	
01/08/13	26165	JEFF KENNEDY	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 5	50.00		//	
<b>SubTotal Appropriation 101033174.000</b>						<b>800.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>									
01/08/13	26171	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	9 HEATERS FOR VARIOUS OFFICES	470.07		//	
01/08/13	26188	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	1224.28		//	
01/08/13	26195	QUILL CORPORATION	101033204.000	POL SUPPLIES	PRINTER & CARTRIDGES	362.98		//	
01/08/13	26228	VISA/FIRST SAVINGS BANK	101033204.000	POL SUPPLIES	HARBOR FREIGHT - EVIDENCE	29.98		//	
<b>SubTotal Appropriation 101033204.000</b>						<b>2087.31</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>									
01/08/13	26196	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES - #42	587.00		//	
<b>SubTotal Appropriation 101033215.000</b>						<b>587.00</b>			
<b>**Appropriation 101033314.000 POL MEDICAL EXAMS</b>									
01/08/13	26143	BUSINESS HEALTH PLUS	101033314.000	POL MEDICAL EXAMS	EE DRUG SCREEN	68.00		//	
<b>SubTotal Appropriation 101033314.000</b>						<b>68.00</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>									
01/08/13	26193	PITNEY BOWES	101033323.000	POL POSTAGE	4TH QRT POSTAGE LEASE	117.00		//	
<b>SubTotal Appropriation 101033323.000</b>						<b>117.00</b>			
<b>**Appropriation 101033336.000 POL INS OTHER THAN GROUP</b>									
01/08/13	26238	NEACE LUKENS - NEW ALBANY CL	101033336.000	POL INS OTHER THAN GROUP	2013 BLANKET BOND	239.53		//	
<b>SubTotal Appropriation 101033336.000</b>						<b>239.53</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>									
01/08/13	26224	TOWN OF CLARKSVILLE	101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 11/26-12/7	824.76		//	

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01/08/13	26162	J & K COMMUNICATIONS INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR 800 MZH RADIOS	508.75		//	
01/08/13	26162	J & K COMMUNICATIONS INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR 800 MZH RADIOS	508.75		//	
01/08/13	26181	NORTHSIDE SECURITY INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR SECURITY EQUIP @ EE ENTRANCE	924.00		//	
<b>SubTotal Appropriation 101033351.000</b>						<b>2766.26</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>									
01/08/13	26213	SHRED-IT	101033353.000	POL SERVICE CONTRACTS	SHRED/RECYCLE	45.20		//	
<b>SubTotal Appropriation 101033353.000</b>						<b>45.20</b>			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>									
01/08/13	26180	NORTH AMERICAN POLICE WORK	101033381.000	POL DUES & SUBSCRIPTIONS	2013 MBRSH - K9 T LEHMAN	45.00		//	
01/08/13	26180	NORTH AMERICAN POLICE WORK	101033381.000	POL DUES & SUBSCRIPTIONS	2013 MBRSH - K9 T BYERLE	45.00		//	
<b>SubTotal Appropriation 101033381.000</b>						<b>90.00</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>									
01/08/13	26147	COMPUTER OUTLET INC	101033389.000	POL COMPUTER UPGRADE /SERVICES	REPLACE DRIVE & DISC DUPLICATOR - CID	378.00		//	
<b>SubTotal Appropriation 101033389.000</b>						<b>378.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>									
01/08/13	26184	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PAPER, TONER, KEY CLIPS	124.52		//	
01/08/13	26186	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	CALANDERS, LEGAL FOLDERS	27.35		//	
<b>SubTotal Appropriation 101034203.000</b>						<b>151.87</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>									
01/08/13	26205	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	LEGAL SRV 11/27-12/28	1185.00		//	
01/08/13	26198	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	LEGAL SRV 10/30-11/27	1170.00		//	
<b>SubTotal Appropriation 101034318.000</b>						<b>2355.00</b>			

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<b>**Appropriation 101034319.000 P/D ENGINEERING SERVICES</b>									
01/08/13	26204	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	SAVERS COMMONS - ENG	1182.75		//	
<b>SubTotal Appropriation 101034319.000</b>						<b>1182.75</b>			
<b>**Appropriation 101034323.000 P/D POSTAGE</b>									
01/08/13	26093	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	11.50		//	
<b>SubTotal Appropriation 101034323.000</b>						<b>11.50</b>			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>									
01/08/13	26227	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIRCARDS 11/10-12/9	120.04		//	
<b>SubTotal Appropriation 101034329.000</b>						<b>120.04</b>			
<b>**Appropriation 101034336.000 P/D INSUR OTH THAN GROUP</b>									
01/08/13	26238	NEACE LUKENS - NEW ALBANY CL	101034336.000	P/D INSUR OTH THAN GROUP	2013 BLANKET BOND	27.94		//	
<b>SubTotal Appropriation 101034336.000</b>						<b>27.94</b>			
<b>**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS</b>									
01/08/13	26104	IN ASSN OF BLDG OFFICIALS	101034381.000	P/D DUES, SUBSCRIPTIONS	MBRSHD DUES - ILPO, FRED, STACIA	120.00		//	
01/08/13	26090	CHASE - VISA (INDIVIDUAL)	101034381.000	P/D DUES, SUBSCRIPTIONS	NOTARY MBRSHD DUES - STACIA	89.00		//	
<b>SubTotal Appropriation 101034381.000</b>						<b>209.00</b>			
<b>**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION</b>									
01/08/13	26104	IN ASSN OF BLDG OFFICIALS	101034393.000	P/D SEMINARS, INSTRUCTION	PLUMBING CODE COURSE - ILPO, FRED	200.00		//	
01/08/13	26091	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	PLANNING BOOKS	9.95		//	
01/08/13	26092	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	REIMB MEALS -TRNG IN FISHERS ILPO,FRED	15.41		//	
01/08/13	26091	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS,	PLANNING BOOKS	74.95		//	

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				INSTRUCTION					
01/08/13	26091	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	PLANNING BOOKS	176.43		//	
01/08/13	26094	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	PLANNING BOOKS	183.18		//	
<b>SubTotal Appropriation 101034393.000</b>						<b>659.92</b>			
<b>**Appropriation 101035174.000 COURT CELL PHONE BENEFIT</b>									
01/08/13	26241	CHRISTY JOHNSON	101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
01/08/13	26241	CHRISTY JOHNSON	101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL PHONE 9 OF 12	50.00		//	
01/08/13	26241	CHRISTY JOHNSON	101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
01/08/13	26241	CHRISTY JOHNSON	101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL PHONE 8 OF 12	50.00		//	
01/08/13	26241	CHRISTY JOHNSON	101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL PHONE 7 OF 12	50.00		//	
01/08/13	26241	CHRISTY JOHNSON	101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
<b>SubTotal Appropriation 101035174.000</b>						<b>300.00</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>									
01/08/13	26185	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	NOTICE TO APPEAR OR PAY	45.00		//	
01/08/13	26185	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	MISC OFFICE SUPPLIES	61.86		//	
<b>SubTotal Appropriation 101035203.000</b>						<b>106.86</b>			
<b>**Appropriation 101035336.000 COURT INS OTHER THAN GROUP</b>									
01/08/13	26238	NEACE LUKENS - NEW ALBANY CL	101035336.000	COURT INS OTHER THAN GROUP	2013 BLANKET BOND	15.97		//	
<b>SubTotal Appropriation 101035336.000</b>						<b>15.97</b>			
<b>**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES</b>									
01/08/13	26108	JASON CABLE	101035389.000	COURT COMPUTER PROG	IT CONSULT - CONNECTION	50.00		//	

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				UPGRADES	ISSUES				
<b>SubTotal Appropriation 101035389.000</b>						<b>50.00</b>			
<b>**Appropriation 101035399.000 COURT MISC SERVICES &amp; CHGS</b>									
01/08/13	26109	JIMMY CONKLIN	101035399.000	COURT MISC SERVICES & CHGS	INTSL JUDGES COUNTERTOP/COURTROOM	925.00		//	
<b>SubTotal Appropriation 101035399.000</b>						<b>925.00</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>									
01/08/13	26209	SHAHEEN'S DEPARTMENT STORE	101036157.000	SAN CLOTHING ALLOWANCE	STEEL TOE BOOTS - J NEFF	5.00		//	
01/08/13	26209	SHAHEEN'S DEPARTMENT STORE	101036157.000	SAN CLOTHING ALLOWANCE	STEEL TOE BOOTS - S LOVE	15.00		//	
<b>SubTotal Appropriation 101036157.000</b>						<b>20.00</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>									
01/08/13	26155	GARY ADAMSON	101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00		//	
<b>SubTotal Appropriation 101036174.000</b>						<b>50.00</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>									
01/08/13	26110	JOHN DEERE FINANCIAL	101036249.000	SAN MISC SUPPLIES	TRASH BAGS	14.98		//	
<b>SubTotal Appropriation 101036249.000</b>						<b>14.98</b>			
<b>**Appropriation 101036336.000 SAN INS OTHER THAN GROUP</b>									
01/08/13	26238	NEACE LUKENS - NEW ALBANY CL	101036336.000	SAN INS OTHER THAN GROUP	2013 BLANKET BOND	103.79		//	
<b>SubTotal Appropriation 101036336.000</b>						<b>103.79</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>									
01/08/13	26219	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/12 TOWELS	106.95		//	
01/08/13	26219	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/12 TOWELS	106.95		//	

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					CLEANING				
01/08/13	26219	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/12 TOWELS	133.84		//	
01/08/13	26219	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/12 TOWELS	106.95		//	
01/08/13	26099	CUSTOM MAID CLEANING SERVICE	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/12 CLEANING SERVICE	216.66		//	
<b>SubTotal Appropriation 101036356.000</b>						<b>671.35</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>									
01/08/13	26096	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	11/12 CCSWMD FEE	376.72		//	
<b>SubTotal Appropriation 101036394.000</b>						<b>376.72</b>			
<b>**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE</b>									
01/08/13	26209	SHAHEEN'S DEPARTMENT STORE	101037157.000	GAR CLOTHING ALLOWANCE	STEEL TOE BOOTS - A SMITH	26.00		//	
01/08/13	26209	SHAHEEN'S DEPARTMENT STORE	101037157.000	GAR CLOTHING ALLOWANCE	STEEL TOE BOOTS - T VARBLE	99.00		//	
01/08/13	26209	SHAHEEN'S DEPARTMENT STORE	101037157.000	GAR CLOTHING ALLOWANCE	STEEL TOE BOOTS - C HAMILTON	5.00		//	
<b>SubTotal Appropriation 101037157.000</b>						<b>130.00</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>									
01/08/13	26113	JOHN DEERE FINANCIAL	101039157.000	STR CLOTHING ALLOWANCE	BOOTS/COAT - R HALL	199.98		//	
01/08/13	26209	SHAHEEN'S DEPARTMENT STORE	101039157.000	STR CLOTHING ALLOWANCE	UNIFORM PANTS - J YATES	57.96		//	
01/08/13	26209	SHAHEEN'S DEPARTMENT STORE	101039157.000	STR CLOTHING ALLOWANCE	STEEL TOE BOOTS - R HALL	15.00		//	
<b>SubTotal Appropriation 101039157.000</b>						<b>272.94</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>									
01/08/13	26176	MATTHEW WEBER	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00		//	
01/08/13	26220	STACY LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00		//	



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01/08/13	26173	MARK LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00		//	
<b>SubTotal Appropriation 101039174.000</b>						<b>150.00</b>			
<b>**Appropriation 101039204.000 STR SMALL TOOLS &amp; EQUIP</b>									
01/08/13	26112	JOHN DEERE FINANCIAL	101039204.000	STR SMALL TOOLS & EQUIP	BOX FOR P/U TK #40	339.99		//	
01/08/13	26086	BROWNING EQUIPMENT	101039204.000	STR SMALL TOOLS & EQUIP	HAND HELD LEAF BLOWER	199.96		//	
<b>SubTotal Appropriation 101039204.000</b>						<b>539.95</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>									
01/08/13	26217	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PAINT & FUEL STABILIZER FOR MOWERS	158.76		//	
<b>SubTotal Appropriation 101039221.000</b>						<b>158.76</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>									
01/08/13	26237	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	12/12 FIRST AID	91.75		//	
01/08/13	26111	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	GLOVES, CABLE, FLASHLIGHTS -SIGN CREW	20.48		//	
<b>SubTotal Appropriation 101039249.000</b>						<b>112.23</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>									
01/08/13	26119	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	12/12 ANS SRV	82.50		//	
<b>SubTotal Appropriation 101039317.000</b>						<b>82.50</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>									
01/08/13	26189	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	MONTHLY PC MAINT - NOV	195.00		//	
01/08/13	26189	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR BACK UP PC	195.00		//	
01/08/13	26189	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	MONTHLY PC MAINT - DEC	195.00		//	
01/08/13	26218	SOU IN LAWN EQUIPMENT	101039351.000	STR REPAIR, UPGRADE EQUIP	WINTERIZE & SRV 2 ZERO TURN MOWERS	263.84		//	

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01/08/13	26218	SOU IN LAWN EQUIPMENT	101039351.000	STR REPAIR, UPGRADE EQUIP	WINTERIZE & SRV 2 ZERO TURN MOWERS	590.08		//	
<b>SubTotal Appropriation 101039351.000</b>						<b>1438.92</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>									
01/08/13	26231	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH P/U TK#11	8.00		//	
<b>SubTotal Appropriation 101039355.000</b>						<b>8.00</b>			
<b>**Appropriation 101039370.000 STR LEASE AGREEMENTS</b>									
01/08/13	26226	US BANK EQUIPMENT FINANCE	101039370.000	STR LEASE AGREEMENTS	COPY MACHINE	67.03		//	
<b>SubTotal Appropriation 101039370.000</b>						<b>67.03</b>			
<b>**Appropriation 101039395.000 GRT MATCH FUND SIGN/INV</b>									
01/08/13	26097	THE CORRADINO GROUP	101039395.000	GRT MATCH FUND SIGN/INV	SIGN INVENTORY GRANT	998.42		//	
<b>SubTotal Appropriation 101039395.000</b>						<b>998.42</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>									
01/08/13	26083	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	MISC CLEANING SUPPLY - POLICE	118.78		//	
01/08/13	26137	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	MISC CLEANING SUPPLY - POLICE	68.80		//	
01/08/13	26083	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	MISC CLEANING SUPPLY - POLICE	620.84		//	
<b>SubTotal Appropriation 101051217.000</b>						<b>808.42</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>									
01/08/13	26233	WILLIS KLEIN COMMERCIAL SALES	101051231.000	MC MAINT SUPPLIES	DOOR CLOSER - POLICE STATION	71.49		//	
01/08/13	26236	ZEE MEDICAL INC/	101051231.000	MC MAINT SUPPLIES	12/12 FIRST AID	140.90		//	
<b>SubTotal Appropriation 101051231.000</b>						<b>212.39</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>									

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01/08/13	26088	CANNON'S FLORIST	101051249.000	MC MISC SUPPLIES	NEW CHRISTMAS TREE	1200.00		//	
<b>SubTotal Appropriation 101051249.000</b>						<b>1200.00</b>			
<b>**Appropriation 101051336.000 MC INSURANCE OTHER THAN GROUP</b>									
01/08/13	26238	NEACE LUKENS - NEW ALBANY CL	101051336.000	MC INSURANCE OTHER THAN GROUP	2013 BLANKET BOND	15.97		//	
<b>SubTotal Appropriation 101051336.000</b>						<b>15.97</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>									
01/08/13	26178	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00		//	
01/08/13	26178	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00		//	
<b>SubTotal Appropriation 101051352.000</b>						<b>62.00</b>			
<b>**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT</b>									
01/08/13	26167	KEITH LEAKE	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
01/08/13	26221	TOM UPTON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
01/08/13	26163	JAMES HENDRICK	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 10 OF 12	50.00		//	
01/08/13	26163	JAMES HENDRICK	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 11 OF 12	50.00		//	
01/08/13	26142	BRENT WILSON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00		//	
<b>SubTotal Appropriation 134034174.000</b>						<b>250.00</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>									
01/08/13	26159	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	RECEPTACLE	3.59		//	
01/08/13	26168	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	CLOROX	39.00		//	
01/08/13	26168	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	PAPER TOWELS	79.14		//	
01/08/13	26168	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	LAUNDRY DETERGENT	95.56		//	
01/08/13	26168	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	MOP, TISSUES, DISH DETERGENT	195.85		//	
01/08/13	26182	OFFICE DEPOT CREDIT PLAN	134034204.000	FIRE DEPT SUPPLIES	OFFICE SUPPLIES	389.20		//	
<b>SubTotal Appropriation 134034204.000</b>						<b>802.34</b>			

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<b>**Appropriation 134034205.000 FIRE EMS SUPPLIES</b>									
01/08/13	26140	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	44.64		//	
01/08/13	26140	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	1842.03		//	
<b>SubTotal Appropriation 134034205.000</b>						<b>1886.67</b>			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>									
01/08/13	26138	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	LIGHT BULBS	5.81		//	
<b>SubTotal Appropriation 134034219.000</b>						<b>5.81</b>			
<b>**Appropriation 134034243.000 FIRE SMALL TOOLS &amp; EQUIPMENT</b>									
01/08/13	26208	SEARS COMMERCIAL CREDIT	134034243.000	FIRE SMALL TOOLS & EQUIPMENT	SMALL TOOLS	420.94		//	
01/08/13	26136	911 FLEET FIRE & EQUIPMENT	134034243.000	FIRE SMALL TOOLS & EQUIPMENT	RESCUE SAW AND BLADE	2010.47		//	
<b>SubTotal Appropriation 134034243.000</b>						<b>2431.41</b>			
<b>**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES</b>									
01/08/13	26161	IN FIRE INSTRUCTOR ASSOCIATION	134034248.000	FIRE INSTRUCTIONAL SUPPLIES	EMT BOOK FOR B LEAKE	96.00		//	
<b>SubTotal Appropriation 134034248.000</b>						<b>96.00</b>			
<b>**Appropriation 134034321.000 FIRE TRAVEL &amp; MILEAGE</b>									
01/08/13	26164	JAMES HENDRICK	134034321.000	FIRE TRAVEL & MILEAGE	REIMB LODGING - ARSON INV CLASS	322.92		//	
01/08/13	26164	JAMES HENDRICK	134034321.000	FIRE TRAVEL & MILEAGE	REIMB FUEL - ARSON INV CLASS	58.50		//	
<b>SubTotal Appropriation 134034321.000</b>						<b>381.42</b>			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>									
01/08/13	26235	WIN.NET INTERNET-DIGICOVE	134034329.000	FIRE INTERNET SERVICE PROVIDER	1/13 EMAIL	4.95		//	

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<b>SubTotal Appropriation 134034329.000</b>						4.95			
<b>**Appropriation 134034336.000 FIRE INS OTHER THAN GROUP</b>									
01/08/13	26238	NEACE LUKENS - NEW ALBANY CL	134034336.000	FIRE INS OTHER THAN GROUP	2013 BLANKET BOND	135.73		//	
<b>SubTotal Appropriation 134034336.000</b>						135.73			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>									
01/08/13	26197	RABEN TIRE CO INC	134034351.000	FIRE REPAIR OF EQUIP	DISMOUNT/MOUNT TK #3	240.00		//	
01/08/13	26232	WHEATLEY TRUCK SERVICE INC	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #5	409.87		//	
01/08/13	26232	WHEATLEY TRUCK SERVICE INC	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #3	870.60		//	
<b>SubTotal Appropriation 134034351.000</b>						1520.47			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>									
01/08/13	26178	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 SAM GWIN	35.00		//	
01/08/13	26178	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00		//	
01/08/13	26214	SIMPLEX GRINNELL LP	134034352.000	FIRE REPAIR OF BLDG	INSPECTION ON FIRE EXTINGUISHERS	50.00		//	
01/08/13	26214	SIMPLEX GRINNELL LP	134034352.000	FIRE REPAIR OF BLDG	INSPECTION ON RANGE HOOD	175.00		//	
<b>SubTotal Appropriation 134034352.000</b>						282.00			
<b>**Appropriation 134034393.000 FIRE INSTRUCTION</b>									
01/08/13	26194	PUBLIC AGENCY TRN COUNCIL	134034393.000	FIRE INSTRUCTION	FIRE INVESTIGATION COURSE-HANSORD	260.00		//	
01/08/13	26194	PUBLIC AGENCY TRN COUNCIL	134034393.000	FIRE INSTRUCTION	FIRE INVESTIGATION COURSE-WILSON	260.00		//	
<b>SubTotal Appropriation 134034393.000</b>						520.00			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>									
01/08/13	26209	SHAHEEN'S DEPARTMENT STORE	201038157.000	MVH CLOTHING ALLOWANCE	STEEL TOE BOOTS - B CUMMINGS	5.00		//	

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<b>SubTotal Appropriation 201038157.000</b>						5.00			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>									
01/08/13	26153	DONNIE HANSFORD	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00		//	
01/08/13	26141	BRAD CUMMINGS	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00		//	
01/08/13	26177	MIKE HUFF	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00		//	
01/08/13	26203	RUSSELL FOUSHEE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00		//	
<b>SubTotal Appropriation 201038174.000</b>						200.00			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>									
01/08/13	26114	JOHN DEERE FINANCIAL	201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS - J SLOAN	87.99		//	
<b>SubTotal Appropriation 201038251.000</b>						87.99			
<b>**Appropriation 201038358.000 MVH CONTR STREET MAINT</b>									
01/08/13	26151	DELTA SERVICES LLC	201038358.000	MVH CONTR STREET MAINT	GLOBE & BALLAST ON E.B. STREET POLE	2163.40		//	
01/08/13	26157	GOODMAN CONSTRUCTION INC	201038358.000	MVH CONTR STREET MAINT	GUARDRAIL ON BROWN STATION WAY	7777.00		//	
01/08/13	26158	GOODMAN CONSTRUCTION INC	201038358.000	MVH CONTR STREET MAINT	CONCRETE & SIGN FOR E.B. POLE	2750.00		//	
<b>SubTotal Appropriation 201038358.000</b>						12690.40			
<b>**Appropriation 202038443.000 LR&amp;S STREET DEPT EQUIP</b>									
01/08/13	26212	SHEWMAKER FARM EQUIPMENT	202038443.000	LR&S STREET DEPT EQUIP	TRAILER FR ROAD MAINTENANCE SUPPLIES	4433.00		//	
<b>SubTotal Appropriation 202038443.000</b>						4433.00			
<b>**Appropriation 204040336.000 REC INSURANCE</b>									
01/08/13	26239	NEACE LUKENS - NEW ALBANY CL	204040336.000	REC INSURANCE	2013 BLANKET BOND	359.29		//	
<b>SubTotal Appropriation 204040336.000</b>						359.29			

**\*\*Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION**

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01/08/13	26225	UNIVERSITY OF LOUVILLE	220033393.000	LLECE SEMINARS, INSTRUCTION	HOMICIDE INV CLASS - J KENNEDY	1195.00		//	
01/08/13	26225	UNIVERSITY OF LOUVILLE	220033393.000	LLECE SEMINARS, INSTRUCTION	HOMICIDE INV CLASS - N WALLS	1195.00		//	
01/08/13	26160	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	D CRAWFORD - CERT BREATHE TEST	300.00		//	
01/08/13	26160	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	J TACKETT - CERT BREATHE TEST	300.00		//	
01/08/13	26160	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	D ABELL - CERT BREATHE TEST	300.00		//	
01/08/13	26160	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	J DERBY - CERT BREATHE TEST	300.00		//	
<b>SubTotal Appropriation 220033393.000</b>						<b>3590.00</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>									
01/08/13	26242	IN HISTORICAL SOCIETY	229030514.000	DON HISTORY MUSEUM MAINT	SCANNED MAPS	300.00		//	
01/08/13	26118	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 12/23	174.00		//	
01/08/13	26244	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 12/30	130.50		//	
01/08/13	26117	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 12/16	174.00		//	
01/08/13	26243	INTEGRITY WEB SOURCE	229030514.000	DON HISTORY MUSEUM MAINT	PC UPDATES	22.50		//	
<b>SubTotal Appropriation 229030514.000</b>						<b>801.00</b>			
<b>**Appropriation 229033511.000 DON POL EQUIP &amp; SUPPLIES</b>									
01/08/13	26228	VISA/FIRST SAVINGS BANK	229033511.000	DON POL EQUIP & SUPPLIES	BIG LOTS - 44 USB CHARGERS	220.00		//	
<b>SubTotal Appropriation 229033511.000</b>						<b>220.00</b>			
<b>**Appropriation 231030315.000 UNSF PROFESSIONAL SERV</b>									
01/08/13	26199	FRANCES RENEE YOUNG	231030315.000	UNSF PROFESSIONAL SERV	12/12 UNSAFE BLDG	75.00		//	
<b>SubTotal Appropriation 231030315.000</b>						<b>75.00</b>			

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<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>									
01/08/13	26229	VISA/FIRST SAVINGS BANK	249033299.000	LOIT POL MISC EQUIP	MISC SUPPLIES/EQUIP FOR CID	399.50		//	
01/08/13	26229	VISA/FIRST SAVINGS BANK	249033299.000	LOIT POL MISC EQUIP	MISC SUPPLIES/EQUIP FOR CID	340.85		//	
01/08/13	26229	VISA/FIRST SAVINGS BANK	249033299.000	LOIT POL MISC EQUIP	MISC SUPPLIES/EQUIP FOR CID	212.42		//	
01/08/13	26190	ON DUTY DEPOT	249033299.000	LOIT POL MISC EQUIP	K-9 #2 - RADAR, SHOTGUN RACK, MOUNTS/TABS	174.30		//	
01/08/13	26190	ON DUTY DEPOT	249033299.000	LOIT POL MISC EQUIP	K-9 #2 - RADAR, SHOTGUN RACK, MOUNTS/TABS	19456.00		//	
<b>SubTotal Appropriation 249033299.000</b>						<b>20583.07</b>			
<b>**Appropriation 249033443.000 LOIT POL VEHICLE/EQUIP</b>									
01/08/13	26191	ON DUTY DEPOT	249033443.000	LOIT POL VEHICLE/EQUIP	EQUIP/INSTL OF POLICE VEHICLES - #3072	2100.36		//	
01/08/13	26191	ON DUTY DEPOT	249033443.000	LOIT POL VEHICLE/EQUIP	EQUIP/INSTL OF POLICE VEHICLES - #3003	2100.36		//	
<b>SubTotal Appropriation 249033443.000</b>						<b>4200.72</b>			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>									
01/08/13	26145	CLASSIC FURNITURE	249034299.000	LOIT FIRE MISC EQUIPMENT	2 RECLINING SOFAS FOR FIRE #3	1498.00		//	
01/08/13	26172	LOWE'S HOME CENTERS INC	249034299.000	LOIT FIRE MISC EQUIPMENT	TAPE MEASURE, HACK SAW,TOOL BOX,KNIFE	136.61		//	
01/08/13	26216	SIRCHIE FINGERPRINT LAB	249034299.000	LOIT FIRE MISC EQUIPMENT	EVIDENCE COLLECTIONS	108.40		//	
01/08/13	26215	SIRCHIE FINGERPRINT LAB	249034299.000	LOIT FIRE MISC EQUIPMENT	FIRE EVIDENCE COLLECTIONS	152.37		//	
01/08/13	26146	CSE	249034299.000	LOIT FIRE MISC EQUIPMENT	REPAIR ROOF ON FIRE #1	1685.00		//	
01/08/13	26222	TOM UPTON	249034299.000	LOIT FIRE MISC EQUIPMENT	REIMB MEMORY CARD ZOOM LENS,CAMERA	820.78		//	
01/08/13	26152	DINE COMPANY	249034299.000	LOIT FIRE MISC EQUIPMENT	ICE MAKER	2673.00		//	
<b>SubTotal Appropriation 249034299.000</b>						<b>7074.16</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>									
01/08/13	26169	LEADS ONLINE LLC	278131500.000	TOWED VEH UNAPPR EXP	TOTAL TRACK/ METAL THEFT INVESTIGATOR	2578.00		//	



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<b>SubTotal Appropriation 278131500.000</b>						<b>2578.00</b>			
<b>**Appropriation 411030443.000 CCD OFC &amp; OTHER EQUIP</b>									
01/08/13	26100	DELL MARKETING LP	411030443.000	CCD OFC & OTHER EQUIP	2 DELL TABLETS FOR STREET/INVENTORY	1103.98		//	
01/08/13	26175	MATRIX INTEGRATION	411030443.000	CCD OFC & OTHER EQUIP	VOICE/FAX INTERFACE CARD	940.46		//	
01/08/13	26175	MATRIX INTEGRATION	411030443.000	CCD OFC & OTHER EQUIP	VOICE/FAX INTERFACE CARD	973.00		//	
<b>SubTotal Appropriation 411030443.000</b>						<b>3017.44</b>			
<b>**Appropriation 425030376.000 CEDIT LEASE/BOND</b>									
01/08/13	26084	BANK OF NEW YORK INDY	425030376.000	CEDIT LEASE/BOND	2011 EDIT BANS - INTEREST	38875.00		//	
01/08/13	26084	BANK OF NEW YORK INDY	425030376.000	CEDIT LEASE/BOND	2011 EDIT BANS - PRINCIPAL	250000.00		//	
<b>SubTotal Appropriation 425030376.000</b>						<b>288875.00</b>			
<b>**Appropriation 425030430.000 CEDIT SIDEWALKS</b>									
01/08/13	26103	ESTES EXCAVATING INC	425030430.000	CEDIT SIDEWALKS	DEER RUN/SIDEWALK,CURB & ADA RAMP	27820.00		//	
01/08/13	26102	ESTES EXCAVATING INC	425030430.000	CEDIT SIDEWALKS	CHANGE ORDER/ ADA RAMPS - 304 DOE RUN DR	5970.00		//	
01/08/13	26156	GOODMAN CONSTRUCTION INC	425030430.000	CEDIT SIDEWALKS	SIDEWALK REPAIR ON E.B.	300.00		//	
01/08/13	26106	INFO SYS FOR INTEG DEVELOPMENT	425030430.000	CEDIT SIDEWALKS	STREET - GIS WEBPAGE MODICATIONS	6000.00		//	
<b>SubTotal Appropriation 425030430.000</b>						<b>40090.00</b>			
<b>**Appropriation 480038443.000 FED GR HIGHWAY SAFETY IMPROVEMENTS</b>									
01/08/13	26097	THE CORRADINO GROUP	480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	SIGN INVENTORY GRANT	8985.85		//	
<b>SubTotal Appropriation 480038443.000</b>						<b>8985.85</b>			
<b>**Appropriation 501131700.353 U/F DNR CE FEES NOT YET CLAIMED</b>									
01/08/13	26105	IDNR LAW ENFORCEMENT DIVISION	501131700.353	U/F DNR CE FEES NOT YET CLAIMED	11/12 LECE FEE	36.00		//	

Accounts Payable Register

Date: 01/04/13 10:19:15 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 501131700.353</b>						<b>36.00</b>			
<b>**Appropriation 555131500.00 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>									
01/08/13	26107	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2220 UNL @ 2.6830	5956.26		//	
<b>SubTotal Appropriation 555131500.000</b>						<b>5956.26</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>									
01/08/13	26087	BUMPER TO BUMPER	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LUCAS OIL PRODUCTS	458.30		//	
01/08/13	26098	COYLE CHEVROLET COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DOOR LOCK FOR TK #38	135.00		//	
01/08/13	26115	J EDINGER & SON INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SALT CHAIN FR SALT TK #43	2982.63		//	
01/08/13	26116	LOUISVILLE AUTO SPRING	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL FILTER FOR CHIPPER #4	49.14		//	
01/08/13	26223	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WEATHER HEAD FITTING - TK #14	46.49		//	
<b>SubTotal Appropriation 565131500.000</b>						<b>3671.56</b>			
<b>**Appropriation 701042336.000 POL PEN INSURANCE/BONDS</b>									
01/08/13	26238	NEACE LUKENS - NEW ALBANY CL	701042336.000	POL PEN INSURANCE/BONDS	2013 BLANKET BOND	3.99		//	
<b>SubTotal Appropriation 701042336.000</b>						<b>3.99</b>			
<b>**Appropriation 702043336.000 F PEN BOND PREMIUMS</b>									
01/08/13	26238	NEACE LUKENS - NEW ALBANY CL	702043336.000	F PEN BOND PREMIUMS	2013 BLANKET BOND	3.99		//	
<b>SubTotal Appropriation 702043336.000</b>						<b>3.99</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>									
01/08/13	26170	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR	1/13 FITNESS	1330.00		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
				EXPENDITURE					
01/08/13	26201	RUSSELL FOUSHEE	750131500.000	NR INS UNAPPR EXPENDITURE	REIMB MEDICARE 11/1-1/31	299.70		/ /	
01/08/13	26206	CARLA ROTH LCAC BA	750131500.000	NR INS UNAPPR EXPENDITURE	EE ASSISTANCE PRG FEE 10/1-12/31	900.00		/ /	
01/08/13	26230	WAGeworks	750131500.000	NR INS UNAPPR EXPENDITURE	11/12 ADMIN FEE	50.00		/ /	
<b>SubTotal Appropriation 750131500.000</b>						<b>2579.70</b>			
<b>*** GRAND TOTAL ***</b>						<b>442794.44</b>			