

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APV Register Batch - 1/22 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									
01/23/13	26448	JOHN GILKEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	65.91		//	
01/23/13	26461	PAUL FETTER	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	53.72		//	
SubTotal Appropriation 101031174.000						119.63			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES									
01/23/13	26450	THE LANG COMPANY	101031203.000	COUNCIL OFFICE SUPPLIES	STAPLES FOR COPY MACHINE	75.50		//	
SubTotal Appropriation 101031203.000						75.50			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)									
01/23/13	26583	WIN.NET INTERNET-DIGICOVE	101031317.000	COUNCIL PROF (INCL WEB)	2/13 EMAIL	6.00		//	
01/23/13	26418	BASIC BLACK MEDIA LLC	101031317.000	COUNCIL PROF (INCL WEB)	1ST QRT HOSTING,FB, DOMAIN NAME RENEWAL	1117.00		//	
01/23/13	26440	INFINITE SOLUTIONS LLC	101031317.000	COUNCIL PROF (INCL WEB)	TROUBLE SHOOT ISSUES WITH PC	121.00		//	
SubTotal Appropriation 101031317.000						1244.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES									
01/23/13	26500	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 1/2-1/16	1905.00		//	
SubTotal Appropriation 101031318.000						1905.00			
**Appropriation 101031322.000 COUNCIL TELEPHONE									
01/23/13	26484	ALLSOURCE TELECOM LLC	101031322.000	COUNCIL TELEPHONE	TECHNICAL SUPPORT FR PHONE SYSTEM	110.00		//	
SubTotal Appropriation 101031322.000						110.00			
**Appropriation 101031324.000 COUNCIL PROMOTION									
01/23/13	26437	IN MEDIA GROUP	101031324.000	COUNCIL PROMOTION	FITNESS SOURCE SPONSOR	300.00		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101031324.000						300.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS									
01/23/13	26438	IN MEDIA GROUP	101031333.000	COUNCIL PUBL NOTICE & ADS	NTC FUEL BIDS	124.85		//	
SubTotal Appropriation 101031333.000						124.85			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES									
01/23/13	26436	IN ASSN OF CITIES & TOWNS	101031381.000	COUNCIL SUBSCRIPTIONS & DUES	2013 IACT DUES	6265.49		//	
01/23/13	26420	CHASE - VISA (INDIVIDUAL)	101031381.000	COUNCIL SUBSCRIPTIONS & DUES	ASFPM RENEWAL - BRITTANY	110.00		//	
01/23/13	26420	CHASE - VISA (INDIVIDUAL)	101031381.000	COUNCIL SUBSCRIPTIONS & DUES	CFM RENEWAL - BRITTANY	50.00		//	
SubTotal Appropriation 101031381.000						6425.49			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS									
01/23/13	26472	WASH O RAMA	101031399.000	COUNCIL MISC SERVICES & CHGS	WASH FORD ESCAPE	15.00		//	
SubTotal Appropriation 101031399.000						15.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES									
01/23/13	26457	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	FOLDER, PAPER, LABELS	115.96		//	
SubTotal Appropriation 101032203.000						115.96			
**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT									
01/23/13	26439	INFINITE SOLUTIONS LLC	101032351.000	C/T REPAIR OF EQUIPMENT	BATTERY B/U & MALWARAE ISSUES	209.00		//	
SubTotal Appropriation 101032351.000						209.00			
**Appropriation 101033204.000 POL SUPPLIES									
01/23/13	26510	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	POLICE LETTERHEADS	324.20		//	
01/23/13	26543	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	PAPER	300.00		//	

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

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01/23/13	26543	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	629.63		//	
01/23/13	26566	SIRCHIE FINGERPRINT LAB	101033204.000	POL SUPPLIES	DRUG TEST KITS, EVIDENCE TAPE	353.07		//	
01/23/13	26576	VIP QUALITY AWARDS AND GIFTS	101033204.000	POL SUPPLIES	TROPHIES FR BASKETBALL CHAMPIONSHIP	148.00		//	
01/23/13	26485	ARROWHEAD SCIENTIFIC INC.	101033204.000	POL SUPPLIES	FORENSIC SUPPLIES - CID	633.00		//	
01/23/13	26558	SAFARILAND LLC	101033204.000	POL SUPPLIES	EVIDENCE TAPE	339.53		//	
01/23/13	26502	DANNA ABELL	101033204.000	POL SUPPLIES	REIMB PETTY CASH	12.77		//	
SubTotal Appropriation 101033204.000						2740.20			
**Appropriation 101033212.000 POL DIESEL FUEL									
01/23/13	26442	JACOBI OIL SERVICE INC	101033212.000	POL DIESEL FUEL	73 #2 H OIL @ 3.1775	231.96		//	
SubTotal Appropriation 101033212.000						231.96			
**Appropriation 101033213.000 POL GASOLINE									
01/23/13	26586	JACOBI OIL SERVICE INC	101033213.000	POL GASOLINE	50 UNL @ 2.8935	114.68		//	
01/23/13	26586	JACOBI OIL SERVICE INC	101033213.000	POL GASOLINE	19 UNL @ 2.791	53.03		//	
01/23/13	26467	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 11/29	4868.18		//	
01/23/13	26467	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 11/29	613.65		//	
SubTotal Appropriation 101033213.000						5649.54			
**Appropriation 101033215.000 POL TIRES & TUBES									
01/23/13	26552	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	REPLACE DAMAGED TIRE - #10	143.44		//	
01/23/13	26552	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	NEW TIRES - SAFETY UNIT	452.80		//	
SubTotal Appropriation 101033215.000						596.24			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES									
01/23/13	26504	GARY P HALL LPE CPE	101033317.000	POL PROFESSIONAL SERVICES	POLYGRAPH TEST	250.00		//	
SubTotal Appropriation 101033317.000						250.00			
**Appropriation 101033322.000 POL TELEPHONE									

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

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01/23/13	26515	IN OFFICE OF TECHNOLOGY	101033322.000	POL TELEPHONE	1/13 IDACS/NCIC	223.67		//	
SubTotal Appropriation 101033322.000						223.67			
**Appropriation 101033323.000 POL POSTAGE									
01/23/13	26549	PITNEY BOWES	101033323.000	POL POSTAGE	POSTAGE METER RESERVE ACCOUNT	1300.00		//	
01/23/13	26502	DANNA ABELL	101033323.000	POL POSTAGE	REIMB PETTY CASH	4.51		//	
SubTotal Appropriation 101033323.000						1304.51			
**Appropriation 101033329.000 POL INTERNET SERVICE									
01/23/13	26519	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE HEADQUARTER 12/26-1/25	180.00		//	
SubTotal Appropriation 101033329.000						180.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
01/23/13	26589	NIXON POWER SERVICES CO	101033351.000	POL REPAIR EQUIPMENT	STANDBY EMERGENCY GENERATOR	640.00		//	
01/23/13	26589	NIXON POWER SERVICES CO	101033351.000	POL REPAIR EQUIPMENT	INSPECT GENERATOR	829.51		//	
01/23/13	26572	TOWN OF CLARKSVILLE	101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 12/6	10.83		//	
SubTotal Appropriation 101033351.000						1480.34			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
01/23/13	26489	BETTER QUALITY BUSINESS	101033353.000	POL SERVICE CONTRACTS	ANNUAL MAINT AGREEMENT	1669.80		//	
01/23/13	26573	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	WATER	34.02		//	
01/23/13	26573	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95		//	
01/23/13	26486	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	1/9 POLICE MATS	114.25		//	
01/23/13	26565	SHRED-IT	101033353.000	POL SERVICE CONTRACTS	SHRED/RECYCLE	45.00		//	
SubTotal Appropriation 101033353.000						1872.02			
**Appropriation 101033354.000 POL CAR WASH SERVICES									

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/23/13	26578	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	12/12 POLICE WASH	132.00		//	
SubTotal Appropriation 101033354.000						132.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES									
01/23/13	26517	INFINITE SOLUTIONS LLC	101033389.000	POL COMPUTER UPGRADE /SERVICES	OPEN PORT ON FIREWALL	44.00		//	
SubTotal Appropriation 101033389.000						44.00			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES									
01/23/13	26577	VISA/FIRST SAVINGS BANK	101033399.000	POL MISC SERVICES, CHARGES	ANNUAL DOMAIN FEE	15.17		//	
01/23/13	26577	VISA/FIRST SAVINGS BANK	101033399.000	POL MISC SERVICES, CHARGES	STAMPS.COM	15.99		//	
01/23/13	26502	DANNA ABELL	101033399.000	POL MISC SERVICES, CHARGES	REIMB PETTY CASH	63.55		//	
SubTotal Appropriation 101033399.000						94.71			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT									
01/23/13	26435	ILPO MAJURI	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PNONE 1/12	50.00		//	
01/23/13	26433	FRED HALL	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00		//	
SubTotal Appropriation 101034174.000						100.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES									
01/23/13	26456	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	STAMP PAD & LANYARD	6.69		//	
SubTotal Appropriation 101034203.000						6.69			
**Appropriation 101034213.000 P/D GASOLINE									
01/23/13	26467	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/29	99.30		//	
SubTotal Appropriation 101034213.000						99.30			

****Appropriation 101034323.000 P/D POSTAGE**

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/23/13	26419	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAILINGS	17.45		//	
SubTotal Appropriation 101034323.000						17.45			
**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT									
01/23/13	26441	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	INTERNET PROBLEMS	71.50		//	
SubTotal Appropriation 101034351.000						71.50			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES									
01/23/13	26449	THE LANG COMPANY	101035203.000	COURT OFFICE SUPPLIES	TONER	195.32		//	
01/23/13	26454	MOUNTAIN VALLEY WATER	101035203.000	COURT OFFICE SUPPLIES	WATER BOTTLE DELIVERY	16.40		//	
SubTotal Appropriation 101035203.000						211.72			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR									
01/23/13	26434	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/29 SPANISH TRANS	50.00		//	
01/23/13	26434	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/6 SPANISH TRANS	50.00		//	
01/23/13	26434	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/4 SPANISH TRANS	50.00		//	
01/23/13	26434	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/13 SPANISH TRANS	50.00		//	
01/23/13	26434	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/11 SPANISH TRANS	50.00		//	
SubTotal Appropriation 101035317.000						250.00			
**Appropriation 101035329.000 COURT INTERNET SERVICE									
01/23/13	26518	INSIGHT COMMUNICATIONS	101035329.000	COURT INTERNET SERVICE	COURT 12/26-1/26	100.00		//	
SubTotal Appropriation 101035329.000						100.00			
**Appropriation 101035381.000 COURT DUES & SUBSCRIPTIONS									
01/23/13	26416	AMERICAN PLANNING ASSOCIATION	101035381.000	COURT DUES & SUBSCRIPTIONS	MBRSHIP DUES - SHARON	688.00		//	

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101035381.000						688.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE									
01/23/13	26562	SHAHEEN'S DEPARTMENT STORE	101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS - W NEFF	43.46		//	
SubTotal Appropriation 101036157.000						43.46			
**Appropriation 101036212.000 SAN DIESEL FUEL									
01/23/13	26523	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	375 DIESEL @ 3.383	1268.63		//	
01/23/13	26522	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	359 DIESEL @ 3.3355	1197.44		//	
01/23/13	26608	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	CREDIT MEMO OVERPMT- ACCT FROM 12/10	-3097.95		//	
01/23/13	26587	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	450 DIESEL @ 3.343	1504.35		//	
01/23/13	26525	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	500 DIESEL 3.5205	1760.25		//	
SubTotal Appropriation 101036212.000						2632.72			
**Appropriation 101036249.000 SAN MISC SUPPLIES									
01/23/13	26512	HOME DEPOT CRC, THE	101036249.000	SAN MISC SUPPLIES	PARTS/SUPPLIES FR PULL BEHIND TRAILER	273.61		//	
01/23/13	26511	HOME DEPOT CRC, THE	101036249.000	SAN MISC SUPPLIES	PARTS FOR SHOP LIGHTS AND CAN REPAIR	29.49		//	
01/23/13	26513	HOME DEPOT CRC, THE	101036249.000	SAN MISC SUPPLIES	REPLACEMENT CAN 107 PADUA	14.70		//	
01/23/13	26533	JOHN DEERE FINANCIAL	101036249.000	SAN MISC SUPPLIES	SHELVING SUPPLIES FOR PULL BEHIND TRAILER	133.87		//	
SubTotal Appropriation 101036249.000						451.67			
**Appropriation 101036314.000 SAN PHYSICALS									
01/23/13	26498	BUSINESS HEALTH PLUS	101036314.000	SAN PHYSICALS	EE DOT PHYSICAL	30.00		//	
SubTotal Appropriation 101036314.000						30.00			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS									
01/23/13	26505	GENERAL TERMITE & PEST CONTROL	101036353.000	SAN SERVICE CONTRACTS	12/12 PEST CONTROL	46.00		//	

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101036353.000						46.00			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL									
01/23/13	26556	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	12/12 TRASH SRV	22037.60		//	
SubTotal Appropriation 101036395.000						22037.60			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS									
01/23/13	26561	SCOTT LOVE	101036399.000	SAN MISC SERVICES, CHGS	REIMB CDL LICENSE	40.00		//	
SubTotal Appropriation 101036399.000						40.00			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE									
01/23/13	26531	JOHN DEERE FINANCIAL	101037157.000	GAR CLOTHING ALLOWANCE	UNIFORMS - C HAMILTON	71.16		//	
SubTotal Appropriation 101037157.000						71.16			
**Appropriation 101037219.000 GAR SUPPLIES									
01/23/13	26571	TOWN OF CLARKSVILLE	101037219.000	GAR SUPPLIES	REIMB VMR 12/1-12/31	5576.98		//	
01/23/13	26530	JOHN DEERE FINANCIAL	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	139.66		//	
01/23/13	26532	JOHN DEERE FINANCIAL	101037219.000	GAR SUPPLIES	PARTS FOR CHOP SAW	25.97		//	
SubTotal Appropriation 101037219.000						5742.61			
**Appropriation 101037314.000 GAR PHYSICALS									
01/23/13	26498	BUSINESS HEALTH PLUS	101037314.000	GAR PHYSICALS	EE DRUG SCREEN	37.00		//	
SubTotal Appropriation 101037314.000						37.00			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE									
01/23/13	26562	SHAHEEN'S DEPARTMENT STORE	101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - J YATES	57.96		//	
SubTotal Appropriation 101039157.000						57.96			
**Appropriation 101039203.000 STR OFFICE SUPPLIES									

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/23/13	26541	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	CASES FOR TABLETS & CALANDERS	111.33		//	
01/23/13	26541	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	CASES FOR TABLETS & CALANDERS	90.87		//	
01/23/13	26541	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	CASES FOR TABLETS & CALANDERS	29.99		//	
01/23/13	26541	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	CASES FOR TABLETS & CALANDERS	11.94		//	
01/23/13	26541	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	CASES FOR TABLETS & CALANDERS	47.98		//	
01/23/13	26541	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	CASES FOR TABLETS & CALANDERS	22.49		//	
SubTotal Appropriation 101039203.000						314.60			
**Appropriation 101039215.000 STR TIRES & TUBES									
01/23/13	26557	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	12 TIRE DISPOSAL	24.00		//	
SubTotal Appropriation 101039215.000						24.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES									
01/23/13	26483	ACES	101039220.000	STR ANIMAL CONTROL SUPPLIES	TONGS,THERMOMETER,FLASHLIGHT,POLES	775.05		//	
01/23/13	26503	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	12/12 ANIMAL CTRL-ALFALFA	55.98		//	
01/23/13	26503	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	12/12 ANIMAL CTRL-ALFALFA	24.00		//	
01/23/13	26503	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	12/12 ANIMAL CTRL-ALFALFA & CORN	55.98		//	
01/23/13	26503	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	12/12 ANIMAL CTRL-ALFALFA & STRAW	42.00		//	
SubTotal Appropriation 101039220.000						953.01			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES									
01/23/13	26508	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	DRILL BITS	10.26		//	
01/23/13	26508	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	KEYS, GLUE, DUCT TAPE	17.25		//	
01/23/13	26508	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	PADLOCK	13.48		//	

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/23/13	26508	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	WIRE, LIQUID NAIL	22.55		//	
01/23/13	26508	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BOLTS	30.00		//	
01/23/13	26581	WELDING & THERAPY SERVICE INC	101039249.000	STR MISC DEPT SUPPLIES	12/12 WELDING SUPPLIES	45.96		//	
01/23/13	26499	CHASE - VISA (INDIVIDUAL)	101039249.000	STR MISC DEPT SUPPLIES	MICROSOFT BUSINESS 2010	279.95		//	
SubTotal Appropriation 101039249.000						419.45			
**Appropriation 101039329.000 STR INTERNET SERVICE									
01/23/13	26520	INSIGHT COMMUNICATIONS	101039329.000	STR INTERNET SERVICE	STREET 1/9-2/8	139.95		//	
SubTotal Appropriation 101039329.000						139.95			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP									
01/23/13	26546	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	UPDATE/REPAIR PC	390.00		//	
SubTotal Appropriation 101039351.000						390.00			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS									
01/23/13	26548	OTTERSBACK ENTERPRISES INC	101039352.000	STR MAINT BLDGS & SYSTEMS	SRV CALL TO DIAGNOSE FURNACE	120.00		//	
SubTotal Appropriation 101039352.000						120.00			
**Appropriation 101039353.000 STR MAINT CONTRACTS									
01/23/13	26491	BLUE PRINT TECHNOLOGIES	101039353.000	STR MAINT CONTRACTS	ANNUAL PHONE SYSTEM SRV CONTRACT	355.21		//	
SubTotal Appropriation 101039353.000						355.21			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH									
01/23/13	26579	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH TK #26	8.00		//	
01/23/13	26579	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	WASH TK #16	8.00		//	
01/23/13	26582	WHEATLEY TRUCK SERVICE INC	101039355.000	STR VEHICLE CLEANING/WASH	WASH SMALL DUMP TK #15	324.00		//	

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/23/13	26526	JAK	101039355.000	STR VEHICLE CLEANING/WASH	CLEAN LEAF MACHINE #1	200.00		//	
01/23/13	26526	JAK	101039355.000	STR VEHICLE CLEANING/WASH	CLEAN LEAF MACHINE #2	150.00		//	
SubTotal Appropriation 101039355.000						690.00			
**Appropriation 101039370.000 STR LEASE AGREEMENTS									
01/23/13	26574	US BANK EQUIPMENT FINANCE	101039370.000	STR LEASE AGREEMENTS	PRINTER 1/2-2/2	67.03		//	
SubTotal Appropriation 101039370.000						67.03			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS									
01/23/13	26539	MCKIM'S LOCKSMITH SERVICES	101039399.000	STR MISC SERVICES & CHGS	PADLOCKS & KEYS	89.00		//	
SubTotal Appropriation 101039399.000						89.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES									
01/23/13	26414	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	659.17		//	
01/23/13	26451	LAURA SWANK	101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	28.98		//	
01/23/13	26452	LAURA SWANK	101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	11.96		//	
SubTotal Appropriation 101051217.000						700.11			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
01/23/13	26470	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95		//	
01/23/13	26470	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	WATER	41.97		//	
01/23/13	26459	PAPER PRODUCTS INC	101051231.000	MC MAINT SUPPLIES	12 OZ CUPS	39.30		//	
01/23/13	26417	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	1/9 TOWN MATS	31.63		//	
01/23/13	26464	TOCOR INC	101051231.000	MC MAINT SUPPLIES	LIGHT BULBS & BALLASTS	227.70		//	
SubTotal Appropriation 101051231.000						350.55			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K									

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/23/13	26430	DELTA SERVICES LLC	101051352.000	MC MAINT SERV NOT ON K	LIGHTING FOR COUNCIL CHAMBER & CLOCK	1687.50		//	
01/23/13	26463	STEMLER PLUMBING INC	101051352.000	MC MAINT SERV NOT ON K	FIX FAUCET IN COUNCIL	297.50		//	
SubTotal Appropriation 101051352.000						1985.00			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT									
01/23/13	26460	ORACLE ELEVATOR CO	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	ELEVATOR CONTRACT RENEWAL	2777.54		//	
01/23/13	26514	DEPT OF HOMELAND SECURITY	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	BOILER INSPECTION	49.00		//	
01/23/13	26462	SIMPLEX GRINNELL LP	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	FIRE ALARM RENEWAL 2/13-1/14	524.00		//	
SubTotal Appropriation 101051353.000						3350.54			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES									
01/23/13	26431	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	1/13 RECYCLE	50.00		//	
SubTotal Appropriation 101051399.000						50.00			
**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT									
01/23/13	26568	TOM UPTON	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
01/23/13	26527	JAMES HENDRICK	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 12 OF 12	50.00		//	
SubTotal Appropriation 134034174.000						100.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES									
01/23/13	26542	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLIES	92.35		//	
SubTotal Appropriation 134034203.000						92.35			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
01/23/13	26534	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	4 CARPET MATS	119.04		//	
01/23/13	26553	RAYS LAWN & GARDEN CENTER	134034204.000	FIRE DEPT SUPPLIES	SPARK PLUG & AIR FILTERS	22.94		//	
01/23/13	26482	911 FLEET FIRE & EQUIPMENT	134034204.000	FIRE DEPT SUPPLIES	LIEUTENANT BADGE	37.83		//	

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/23/13	26567	STREAMLIGHT	134034204.000	FIRE DEPT SUPPLIES	JUDCO SWITCH	36.04		//	
SubTotal Appropriation 134034204.000						215.85			
**Appropriation 134034205.000 FIRE EMS SUPPLIES									
01/23/13	26495	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	LATEX GLOVES	42.08		//	
SubTotal Appropriation 134034205.000						42.08			
**Appropriation 134034212.000 FIRE DIESEL FUEL									
01/23/13	26466	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/29	490.14		//	
SubTotal Appropriation 134034212.000						490.14			
**Appropriation 134034213.000 FIRE GASOLINE									
01/23/13	26585	JACOBI OIL SERVICE INC	134034213.000	FIRE GASOLINE	10 UNL @ 2.7910 - FUEL PUMPS NOT WRK	27.91		//	
01/23/13	26467	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/29	345.20		//	
SubTotal Appropriation 134034213.000						373.11			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES									
01/23/13	26488	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	SUPPLIES FOR HONDA GENERATOR	79.56		//	
SubTotal Appropriation 134034219.000						79.56			
**Appropriation 134034314.000 FIRE MEDICAL EXAMS									
01/23/13	26550	PUBLIC SAFETY MEDICAL SERVICES	134034314.000	FIRE MEDICAL EXAMS	PERF TESTING FOR EE	1045.32		//	
SubTotal Appropriation 134034314.000						1045.32			
**Appropriation 134131600.000 FIRE TEMPORARY LOANS									
01/23/13	26468	TOWN OF CLARKSVILLE	134131600.000	FIRE TEMPORARY LOANS	REPAY O/S LOAN FROM RAINY DAY	75000.00		//	
SubTotal Appropriation 134131600.000						75000.00			

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE									
01/23/13	26554	RED WING SHOE STORE	201038157.000	MVH CLOTHING ALLOWANCE	SAFETY FOOTWEAR - M HUFF	93.49		//	
01/23/13	26562	SHAHEEN'S DEPARTMENT STORE	201038157.000	MVH CLOTHING ALLOWANCE	UNIFORMS - R FOUSHEE	25.00		//	
01/23/13	26497	BUSH KELLER SPORTING GOODS	201038157.000	MVH CLOTHING ALLOWANCE	UNIFORMS FOR B CUMMINGS	88.18		//	
SubTotal Appropriation 201038157.000						206.67			
**Appropriation 201038213.000 MVH GASOLINE									
01/23/13	26521	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	221 UNL @ 2.83	625.43		//	
01/23/13	26524	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	231 UNL @ 2.7910	644.72		//	
01/23/13	26523	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	400 UNL @ 2.683	1073.20		//	
01/23/13	26587	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	250 UNL @ 2.8935	723.37		//	
SubTotal Appropriation 201038213.000						3066.72			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS									
01/23/13	26506	HANSON AGGREGATES MIDWEST INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	ROCK FOR DIP ON TAGGERT AVE	40.48		//	
SubTotal Appropriation 201038241.000						40.48			
**Appropriation 201038242.000 MVH PAINT									
01/23/13	26564	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	PAINT SUPPLIES & NEW GUN FOR SPRAYER	4122.15		//	
SubTotal Appropriation 201038242.000						4122.15			
**Appropriation 201038244.000 MVH STREET SIGNS									
01/23/13	26559	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	12/12 SIGNS/SUPPLIES	587.50		//	
01/23/13	26560	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	11/12 SIGNS/SUPPLIES	148.46		//	
01/23/13	26559	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	12/12 SIGNS/SUPPLIES	1000.00		//	
01/23/13	26559	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	12/12 SIGNS/SUPPLIES	99.05		//	
01/23/13	26560	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	11/12 SIGNS/SUPPLIES	163.50		//	
01/23/13	26560	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	11/12 SIGNS/SUPPLIES	232.50		//	
01/23/13	26560	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	11/12 SIGNS/SUPPLIES	368.00		//	

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/23/13	26560	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	11/12 SIGNS/SUPPLIES	232.50		//	
01/23/13	26547	OSBORN ASSOCIATES INC	201038244.000	MVH STREET SIGNS	2 ROLLS OF GREEN FILM OVERLAY	787.50		//	
SubTotal Appropriation 201038244.000						3619.01			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT									
01/23/13	26555	RED WING SHOE STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - LABORERS, FOREMAN	150.00		//	
01/23/13	26555	RED WING SHOE STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - LABORERS, FOREMAN	144.49		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - T VARBLE	150.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - B CUMMINGS	150.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - D HANSFORD	106.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - R FOUSHEE	25.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - R FOUSHEE	150.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - G SCOTT	150.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - G ADAMSON	106.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - S BROWN	150.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - R SHARP	150.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - J YATES	19.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - M LOYALL	130.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - R SAMPLES	116.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - R HALL	150.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	CREDIT M LOYALL	-130.00		//	

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	CREDIT A FERGUSON	-28.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - S CURRY	105.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - C HAMILTON	150.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - A FERGUSON	150.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - A SMITH	150.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - W NEFF	136.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - M WEBER	105.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - J YATES	136.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - S LOVE	150.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - G BARNES	116.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - D FITGERALD	136.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - M HUFF	116.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - M STEPHEN	138.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - D KARLENSMITH	105.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - J SLOAN	138.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - N LEWIS	99.98		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - J NEFF	150.00		//	
01/23/13	26601	SHAHEEN'S DEPARTMENT STORE	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - M FOWLER	130.00		//	
SubTotal Appropriation 201038251.000						3899.47			

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 201038305.000 MVH TEMPORARY HELP									
01/23/13	26501	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 12/9	2370.89		//	
01/23/13	26501	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 12/2	2190.96		//	
01/23/13	26501	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 12/23	2224.06		//	
01/23/13	26501	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 12/16	2233.51		//	
SubTotal Appropriation 201038305.000						9019.42			
**Appropriation 201038362.000 MVH EQUIP RENTAL									
01/23/13	26580	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	12/12 DEMURRAGE(CO2 RENT)	89.28		//	
SubTotal Appropriation 201038362.000						89.28			
**Appropriation 207131600.000 RAINY DAY TEMP LOANS									
01/23/13	26469	TOWN OF CLARKSVILLE	207131600.000	RAINY DAY TEMP LOANS	TEMP LOAN TO VMR FUND # 565	931.60		//	
SubTotal Appropriation 207131600.000						931.60			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL									
01/23/13	26540	OFFICE DEPOT CREDIT PLAN	220033204.000	LLECE POL DEPT SUPPL	PAPER, BINDERS, USB	91.41		//	
SubTotal Appropriation 220033204.000						91.41			
**Appropriation 220033443.000 LLECE POL EQUIP									
01/23/13	26516	IN DEPARTMENT OF TOXICOLOGY	220033443.000	LLECE POL EQUIP	MAINT AGREEMENT FOR TEST INSTRUMENT	650.00		//	
SubTotal Appropriation 220033443.000						650.00			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT									
01/23/13	26592	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 1/3	174.00		//	
01/23/13	26453	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 1/6	116.00		//	
01/23/13	26453	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 10/28	174.00		//	
01/23/13	26453	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 6/24	174.00		//	

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
				MAINT					
01/23/13	26446	JANE SARLES	229030514.000	DON HISTORY MUSEUM MAINT	REIMB PETTY CASH	158.03		//	
01/23/13	26447	JANE SARLES	229030514.000	DON HISTORY MUSEUM MAINT	REIMB MILEAGE - TRIP TO INDY TO P/U MAPS	132.78		//	
SubTotal Appropriation 229030514.000						928.81			
**Appropriation 229034522.000 DON FIRE PERSONAL NEEDS									
01/23/13	26600	BLUEGRASS UNIFORMS INC-LOU	229034522.000	DON FIRE PERSONAL NEEDS	SHIRTS FOR COMMISIONERS	170.97		//	
SubTotal Appropriation 229034522.000						170.97			
**Appropriation 249033299.000 LOIT POL MISC EQUIP									
01/23/13	26584	VERIZON WIRELESS SERVICES LLC	249033299.000	LOIT POL MISC EQUIP	TABLETS, 1ST YEAR SRV AND CHARGERS	21163.61		//	
01/23/13	26545	ON DUTY DEPOT	249033299.000	LOIT POL MISC EQUIP	K-9 #2 - RADAR, SHOTGUN RACK, MOUNTS/TABS	420.00		//	
01/23/13	26588	DECATUR ELECTRIC	249033299.000	LOIT POL MISC EQUIP	PORTABLE SPEED RADAR WITH TRAILER	5594.00		//	
01/23/13	26490	B & H PHOTO PRO	249033299.000	LOIT POL MISC EQUIP	SD CARDS FOR TABLETS	582.75		//	
SubTotal Appropriation 249033299.000						27760.36			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT									
01/23/13	26487	ATHENS COMMERCIAL DOOR & HARDWARE INC	249034299.000	LOIT FIRE MISC EQUIPMENT	FRONT, REAR WEST & SIDE DOOR FIRE #1	2963.00		//	
SubTotal Appropriation 249034299.000						2963.00			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP									
01/23/13	26590	MPC PROMOTIONS	278131500.000	TOWED VEH UNAPPR EXP	UNIFORM - RESERVE DIVISION	350.75		//	
01/23/13	26590	MPC PROMOTIONS	278131500.000	TOWED VEH UNAPPR EXP	UNIFORM - RESERVE DIVISION	301.80		//	
01/23/13	26590	MPC PROMOTIONS	278131500.000	TOWED VEH UNAPPR EXP	UNIFORM - RESERVE DIVISION	241.50		//	
01/23/13	26590	MPC PROMOTIONS	278131500.000	TOWED VEH UNAPPR EXP	NEW UNIFORM PATCHES	1500.00		//	
01/23/13	26590	MPC PROMOTIONS	278131500.000	TOWED VEH UNAPPR EXP	UNIFORM - RESERVE DIVISION	308.70		//	
01/23/13	26590	MPC PROMOTIONS	278131500.000	TOWED VEH UNAPPR EXP	UNIFORM - RESERVE DIVISION	285.55		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/23/13	26590	MPC PROMOTIONS	278131500.000	TOWED VEH UNAPPR EXP	UNIFORM - RESERVE DIVISION	409.40		//	
01/23/13	26590	MPC PROMOTIONS	278131500.000	TOWED VEH UNAPPR EXP	UNIFORM - RESERVE DIVISION	297.55		//	
SubTotal Appropriation 278131500.000						3695.25			
**Appropriation 425030399.000 CEDIT PRESERVATION COMMISSION									
01/23/13	26455	NORTHSIDE SECURITY INC	425030399.000	CEDIT PRESERVATION COMMISSION	SECURITY SYSTEMS @ LEACH & SPOND HOUSES	1155.00		//	
SubTotal Appropriation 425030399.000						1155.00			
**Appropriation 425055399.000 HIST DISTR MISC EXPENSES									
01/23/13	26432	FRANCES RENEE YOUNG	425055399.000	HIST DISTR MISC EXPENSES	12/12 HIST PRES	75.00		//	
SubTotal Appropriation 425055399.000						75.00			
**Appropriation 460131600.000 O/S TEMPORARY LOANS									
01/23/13	26468	TOWN OF CLARKSVILLE	460131600.000	O/S TEMPORARY LOANS	REPAY O/S LOAN FROM RAINY DAY	463615.60		//	
SubTotal Appropriation 460131600.000						463615.60			
**Appropriation 478131600.000 FED JAG GR #4 TEMP LOANS									
01/23/13	26468	TOWN OF CLARKSVILLE	478131600.000	FED JAG GR #4 TEMP LOANS	REPAY O/S LOAN FROM RAINY DAY	72133.83		//	
SubTotal Appropriation 478131600.000						72133.83			
**Appropriation 479131600.000 FED GR CMAQ GR TEMP LOANS									
01/23/13	26468	TOWN OF CLARKSVILLE	479131600.000	FED GR CMAQ GR TEMP LOANS	REPAY O/S LOAN FROM RAINY DAY	81093.54		//	
SubTotal Appropriation 479131600.000						81093.54			
**Appropriation 481131600.000 FED GR O/S TEMPORARY LOAN									
01/23/13	26468	TOWN OF CLARKSVILLE	481131600.000	FED GR O/S TEMPORARY LOAN	REPAY O/S LOAN FROM RAINY DAY	117080.75		//	
SubTotal Appropriation 481131600.000						117080.75			

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 484033443.000 FED GR BODY BUG/THRML IMAGING									
01/23/13	26465	TOW ZONE	484033443.000	FED GR BODY BUG/THRML IMAGING	TRAILERS	3010.00		//	
SubTotal Appropriation 484033443.000						3010.00			
**Appropriation 484131600.000 FED GR O/S TEMPORARY LOAN									
01/23/13	26468	TOWN OF CLARKSVILLE	484131600.000	FED GR O/S TEMPORARY LOAN	REPAY O/S LOAN FROM RAINY DAY	57725.00		//	
SubTotal Appropriation 484131600.000						57725.00			
**Appropriation 486131600.000 FED GR O/S TEMPORARY LOAN									
01/23/13	26468	TOWN OF CLARKSVILLE	486131600.000	FED GR O/S TEMPORARY LOAN	REPAY O/S LOAN FROM RAINY DAY	12344.99		//	
SubTotal Appropriation 486131600.000						12344.99			
**Appropriation 501035201.000 U/F A&D PROG SUPPLIES									
01/23/13	26458	OFFICE SUPPLY COMPANY OF	501035201.000	U/F A&D PROG SUPPLIES	CHAIR FOR JUDGES BENCH	384.00		//	
SubTotal Appropriation 501035201.000						384.00			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED									
01/23/13	26428	CLARK COUNTY AUDITOR	501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	11/12 MISDEMEANOR DIVERSION	2550.00		//	
01/23/13	26423	CLARK COUNTY AUDITOR	501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	6/12 MISDEMEANOR DIVERSION	1870.00		//	
01/23/13	26422	CLARK COUNTY AUDITOR	501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	5/12 MISDEMEANOR DIVERSION	1530.00		//	
01/23/13	26427	CLARK COUNTY AUDITOR	501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	10/12 MISDEMEANOR DIVERSION	2380.00		//	
01/23/13	26426	CLARK COUNTY AUDITOR	501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	9/12 MISDEMEANOR DIVERSION	1530.00		//	
01/23/13	26429	CLARK COUNTY AUDITOR	501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	12/12 MISDEMEANOR DIVERSION	1870.00		//	
01/23/13	26425	CLARK COUNTY AUDITOR	501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	8/12 MISDEMEANOR DIVERSION	3230.00		//	

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/23/13	26421	CLARK COUNTY AUDITOR	501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	4/12 MISDEMEANOR DIVERSION	1020.00		//	
01/23/13	26424	CLARK COUNTY AUDITOR	501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	7/12 MISDEMEANOR DIVERSION	2040.00		//	
SubTotal Appropriation 501131700.357						18020.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)									
01/23/13	26445	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2192 UNL @ 2.8935	6342.55		//	
01/23/13	26443	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2180 UNL @ 2.852	6217.36		//	
01/23/13	26444	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	657 DIESEL @ 3.3485	2199.96		//	
SubTotal Appropriation 555131500.000						14759.87			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT									
01/23/13	26529	J EDINGER & SON INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CHAIN FOR TK # 34 - SALT TK	1088.00		//	
01/23/13	26528	J EDINGER & SON INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STROBE LIGHTS FOR SALT TRUCKS	834.00		//	
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOSE, BELTS - TK #23	61.59		//	
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SCRAPERS - STOCK	85.11		//	
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	IGNITION LOCK CYLINDER - TK #2	16.68		//	
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY CABLE TERMINAL - STOCK	47.80		//	
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER - FORD TAURUS	7.66		//	
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TURN SIGNAL SWITCH - TK #2	37.05		//	
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BIT SET - STOCK	8.84		//	
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	ADHESIVE CLEANER - TK #2	11.61		//	

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	EXCHANGE STEP RAILS - TK #16	51.18		//	
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE END -STOCK	49.38		//	
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	TIRE VALVE - POLICE STOCK	3.16		//	
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTORS - P/C #30	465.00		//	
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL STABILIZER - STOCK	416.90		//	
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE END -STOCK	71.58		//	
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL, OIL FILTERS - POLICE	140.16		//	
					CONTROL ACCT STOCK				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	HYDRAULIC OIL	858.00		//	
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	HYDRAULIC OIL - STOCK	1937.00		//	
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY - P/C #238	37.49		//	
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER - FORD TAURUS	22.98		//	
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE END -STOCK	45.33		//	
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY - TK #31	290.72		//	
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	WIPER BLADES - P/C STOCK	69.24		//	
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	THERMOSTAT, FOG LIGHT - TK	31.92		//	
					CONTROL ACCT #2, P/C #16				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	EXHAUST MANIFOLD KIT - TK	1173.06		//	
					CONTROL ACCT #12				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	POLICE HEADLIGHT SOCK	32.32		//	
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY - TK #40	56.00		//	
					CONTROL ACCT				
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	MIRROR STOCK	140.10		//	
					CONTROL ACCT				

Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MINI COMPRESSOR - STOCK	30.26		//	
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER BLADES, WIRE, FUSE - STOCK	210.94		//	
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS - POLICE CAR # 14	49.64		//	
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP - P/C #238	71.71		//	
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STARTER BUTTON - TK #33, 42	16.74		//	
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WHEEL SEAL, SPINDLE NUT SET	81.68		//	
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, BRAKE ROTOR - TK # 10	105.90		//	
01/23/13	26591	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WHEEL CYLINDER, BRAKE LINE - TK #17	9.97		//	
01/23/13	26509	HEUSER HARDWARE CO INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS TO HOOK SALT BOX TO TK #15	44.37		//	
01/23/13	26507	HEUSER HARDWARE CO INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS TO INSTL SNOW CHAINS - TK #34	11.52		//	
01/23/13	26537	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SERVICE GRB TK #42	265.33		//	
01/23/13	26536	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	INJECTOR FR GARBAGE TK #33	3390.92		//	
01/23/13	26535	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SERVICE GRB TK #33	285.76		//	
01/23/13	26538	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SIGHT GLASSES FOR COOLANT TANK -GRB TK	40.48		//	
01/23/13	26570	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GOVERNOR FOR TK #31 - GRB PACKER	83.35		//	
01/23/13	26569	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LED STROBE LIGHTS FOR TK #51	88.36		//	
01/23/13	26575	UNITED ROTARY BRUSH, INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BROOMS FOR TK #23 - STREET SWEEPER TK	1200.00		//	
SubTotal Appropriation 565131500.000						14076.79			

**Appropriation 565131600.000 VMR-VEHICLE MAINT TEMP LOAN

01/23/13	26468	TOWN OF CLARKSVILLE	565131600.000	VMR-VEHICLE MAINT TEMP	REPAY O/S LOAN FROM RAINY	7034.14		//	
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Accounts Payable Register

Date: 01/22/13 01:43:47 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
				LOAN	DAY				
SubTotal Appropriation 565131600.000						7034.14			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE									
01/23/13	26473	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	12/12 FITNESS	225.00	/ /		
01/23/13	26415	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	12/12 FITNESS	25.00	/ /		
01/23/13	26471	WAGEWORKS	750131500.000	NR INS UNAPPR EXPENDITURE	12/12 ADMIN FEES	50.00	/ /		
SubTotal Appropriation 750131500.000						300.00			
*** GRAND TOTAL ***						1069678.43			