

Accounts Payable Register

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APV Register Batch - 2/4 - 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 | | | | | | | | | |
| 02/04/13 | 26717 | BOB POLSTON | 101031174.000 | COUNCIL CELL PHONE BENEFIT | REIMB CELL PHONE 2/12 | 75.59 | | // | |
| 02/04/13 | 26795 | PAUL KRAFT | 101031174.000 | COUNCIL CELL PHONE BENEFIT | REIMB CELL PHONE 2/12 | 47.73 | | // | |
| 02/04/13 | 26718 | BOB POPP | 101031174.000 | COUNCIL CELL PHONE BENEFIT | REIMB CELL PHONE 2/12 | 40.51 | | // | |
| 02/04/13 | 26742 | DON TETLEY | 101031174.000 | COUNCIL CELL PHONE BENEFIT | REIMB CELL PHONE 2/12 | 80.00 | | // | |
| SubTotal Appropriation 101031174.000 | | | | | | 243.83 | | | |
| **Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES | | | | | | | | | |
| 02/04/13 | 26789 | OFFICE DEPOT CREDIT PLAN | 101031203.000 | COUNCIL OFFICE SUPPLIES | INK CARTRIDGES | 19.58 | | // | |
| SubTotal Appropriation 101031203.000 | | | | | | 19.58 | | | |
| **Appropriation 101031318.000 COUNCIL LEGAL SERVICES | | | | | | | | | |
| 02/04/13 | 26851 | CHRISTOPHER STURGEON | 101031318.000 | COUNCIL LEGAL SERVICES | LEGAL SRV 1/17-1/31 | 1485.00 | | // | |
| SubTotal Appropriation 101031318.000 | | | | | | 1485.00 | | | |
| **Appropriation 101031323.000 COUNCIL POSTAGE | | | | | | | | | |
| 02/04/13 | 26726 | CHASE - VISA (INDIVIDUAL) | 101031323.000 | COUNCIL POSTAGE | STAMPS - 10 ROLLS | 460.00 | | // | |
| SubTotal Appropriation 101031323.000 | | | | | | 460.00 | | | |
| **Appropriation 101031324.000 COUNCIL PROMOTION | | | | | | | | | |
| 02/04/13 | 26822 | VIP QUALITY AWARDS AND GIFTS | 101031324.000 | COUNCIL PROMOTION | PLAQUE FOR J GILKEY | 67.00 | | // | |
| SubTotal Appropriation 101031324.000 | | | | | | 67.00 | | | |
| **Appropriation 101031332.000 COUNCIL PRINTING | | | | | | | | | |
| 02/04/13 | 26721 | BUDGET PRINTING CENTERS INC | 101031332.000 | COUNCIL PRINTING | CONTACT INFO CARDS | 98.50 | | // | |

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| SubTotal Appropriation 101031332.000 | | | | | | 98.50 | | | |
| **Appropriation 101031351.000 COUNCIL REPAIR EQUIP (NON-CONTRACT) | | | | | | | | | |
| 02/04/13 | 26731 | C L MCBRIDE CO INC | 101031351.000 | COUNCIL REPAIR EQUIP (NON-CONTRACT) | REPAIR FUEL TANKS | 345.00 | | // | |
| SubTotal Appropriation 101031351.000 | | | | | | 345.00 | | | |
| **Appropriation 101032203.000 C/T OFFICE SUPPLIES | | | | | | | | | |
| 02/04/13 | 26790 | OFFICE SUPPLY COMPANY OF | 101032203.000 | C/T OFFICE SUPPLIES | BINDER CLIPS, PENS | 42.16 | | // | |
| SubTotal Appropriation 101032203.000 | | | | | | 42.16 | | | |
| **Appropriation 101032381.000 C/T SUBSCRIPTIONS & DUES | | | | | | | | | |
| 02/04/13 | 26756 | IN LEAGUE MUN CLERKS & TREAS | 101032381.000 | C/T SUBSCRIPTIONS & DUES | ILMCT DUES - SHERRY, BOBBY, ANITA | 187.50 | | // | |
| SubTotal Appropriation 101032381.000 | | | | | | 187.50 | | | |
| **Appropriation 101033204.000 POL SUPPLIES | | | | | | | | | |
| 02/04/13 | 26771 | LOWE'S HOME CENTERS INC | 101033204.000 | POL SUPPLIES | LOCKS FOR SPEED RADAR TRAILER | 36.05 | | // | |
| 02/04/13 | 26823 | VISA/FIRST SAVINGS BANK | 101033204.000 | POL SUPPLIES | LOCKER FOR SRO FOR SCHOOL | 189.91 | | // | |
| 02/04/13 | 26824 | VIP QUALITY AWARDS AND GIFTS | 101033204.000 | POL SUPPLIES | PLAQUES FR POLICE/RESERVE OF THE YR | 222.00 | | // | |
| 02/04/13 | 26758 | INTOXIMETERS | 101033204.000 | POL SUPPLIES | PBT MOUTHPIECE | 131.95 | | // | |
| SubTotal Appropriation 101033204.000 | | | | | | 579.91 | | | |
| **Appropriation 101033213.000 POL GASOLINE | | | | | | | | | |
| 02/04/13 | 26814 | TOWN OF CLARKSVILLE | 101033213.000 | POL GASOLINE | REIMB MCRS THRU 12/28 | 4568.61 | | // | |
| 02/04/13 | 26813 | TOWN OF CLARKSVILLE | 101033213.000 | POL GASOLINE | REIMB MCRS THRU 12/13 | 4337.45 | | // | |
| 02/04/13 | 26816 | TOWN OF CLARKSVILLE | 101033213.000 | POL GASOLINE | REIMB MCRS THRU 1/10 | 423.65 | | // | |
| 02/04/13 | 26814 | TOWN OF CLARKSVILLE | 101033213.000 | POL GASOLINE | REIMB MCRS THRU 12/28 | 600.08 | | // | |
| 02/04/13 | 26816 | TOWN OF CLARKSVILLE | 101033213.000 | POL GASOLINE | REIMB MCRS THRU 1/10 | 4121.79 | | // | |
| 02/04/13 | 26813 | TOWN OF CLARKSVILLE | 101033213.000 | POL GASOLINE | REIMB MCRS THRU 12/13 | 1090.51 | | // | |

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| SubTotal Appropriation 101033213.000 | | | | | | 15142.09 | | | |
| **Appropriation 101033323.000 POL POSTAGE | | | | | | | | | |
| 02/04/13 | 26823 | VISA/FIRST SAVINGS BANK | 101033323.000 | POL POSTAGE | POSTAGE | 13.65 | | // | |
| SubTotal Appropriation 101033323.000 | | | | | | 13.65 | | | |
| **Appropriation 101033329.000 POL INTERNET SERVICE | | | | | | | | | |
| 02/04/13 | 26757 | INSIGHT COMMUNICATIONS | 101033329.000 | POL INTERNET SERVICE | DISCONNECT FEES FOR SUBSTATION | 18.33 | | // | |
| SubTotal Appropriation 101033329.000 | | | | | | 18.33 | | | |
| **Appropriation 101033351.000 POL REPAIR EQUIPMENT | | | | | | | | | |
| 02/04/13 | 26722 | CARRIAGE FORD INC | 101033351.000 | POL REPAIR EQUIPMENT | REPAIR HEATER #3098 | 740.74 | | // | |
| 02/04/13 | 26738 | DELTA SERVICES LLC | 101033351.000 | POL REPAIR EQUIPMENT | SHUNT TRIP BREAKER ON FUEL TANKS | 341.10 | | // | |
| 02/04/13 | 26802 | SK SIGN & BANNER | 101033351.000 | POL REPAIR EQUIPMENT | VINYL LETTER FR SPEED RADAR TRAILER | 150.00 | | // | |
| 02/04/13 | 26815 | TOWN OF CLARKSVILLE | 101033351.000 | POL REPAIR EQUIPMENT | REIMB VMR 12/27-12/28 | 46.10 | | // | |
| SubTotal Appropriation 101033351.000 | | | | | | 1277.94 | | | |
| **Appropriation 101033353.000 POL SERVICE CONTRACTS | | | | | | | | | |
| 02/04/13 | 26713 | ARAMARK UNIFORM & CAREER APP | 101033353.000 | POL SERVICE CONTRACTS | 1/23 POLICE MATS | 114.25 | | // | |
| SubTotal Appropriation 101033353.000 | | | | | | 114.25 | | | |
| **Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS | | | | | | | | | |
| 02/04/13 | 26823 | VISA/FIRST SAVINGS BANK | 101033381.000 | POL DUES & SUBSCRIPTIONS | RENEWAL - EMAIL STORAGE UPGRADES | 99.90 | | // | |
| SubTotal Appropriation 101033381.000 | | | | | | 99.90 | | | |
| **Appropriation 101033399.000 POL MISC SERVICES, CHARGES | | | | | | | | | |
| 02/04/13 | 26736 | DANNA ABELL | 101033399.000 | POL MISC SERVICES, CHARGES | REIMB MONEY ORDER FOR BMV FEE | 44.75 | | // | |

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| SubTotal Appropriation 101033399.000 | | | | | | 44.75 | | | |
| **Appropriation 101034203.000 P/D OFFICE SUPPLIES | | | | | | | | | |
| 02/04/13 | 26836 | OFFICE SUPPLY COMPANY OF | 101034203.000 | P/D OFFICE SUPPLIES | FOLDER, PADS | 30.95 | | // | |
| 02/04/13 | 26792 | OFFICE SUPPLY COMPANY OF | 101034203.000 | P/D OFFICE SUPPLIES | FOLDERS | 45.00 | | // | |
| 02/04/13 | 26791 | OFFICE SUPPLY COMPANY OF | 101034203.000 | P/D OFFICE SUPPLIES | PAPER | 39.95 | | // | |
| 02/04/13 | 26837 | PRIORITY ENGINEERING | 101034203.000 | P/D OFFICE SUPPLIES | PAPER AND INK | 408.52 | | // | |
| SubTotal Appropriation 101034203.000 | | | | | | 524.42 | | | |
| **Appropriation 101034213.000 P/D GASOLINE | | | | | | | | | |
| 02/04/13 | 26814 | TOWN OF CLARKSVILLE | 101034213.000 | P/D GASOLINE | REIMB MCRS THRU 12/28 | 128.52 | | // | |
| 02/04/13 | 26816 | TOWN OF CLARKSVILLE | 101034213.000 | P/D GASOLINE | REIMB MCRS THRU 1/10 | 169.27 | | // | |
| 02/04/13 | 26813 | TOWN OF CLARKSVILLE | 101034213.000 | P/D GASOLINE | REIMB MCRS THRU 12/13 | 212.72 | | // | |
| SubTotal Appropriation 101034213.000 | | | | | | 510.51 | | | |
| **Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY | | | | | | | | | |
| 02/04/13 | 26747 | FRANCES RENEE YOUNG | 101034306.000 | P/D CONTRACTED MINUTES SECRETARY | 1/13 BZA MTG | 75.00 | | // | |
| 02/04/13 | 26748 | FRANCES RENEE YOUNG | 101034306.000 | P/D CONTRACTED MINUTES SECRETARY | 1/13 PLAN COMM | 75.00 | | // | |
| SubTotal Appropriation 101034306.000 | | | | | | 150.00 | | | |
| **Appropriation 101034318.000 P/D LEGAL SERVICES | | | | | | | | | |
| 02/04/13 | 26838 | REBECCA LOCKARD | 101034318.000 | P/D LEGAL SERVICES | LEGAL SRV 1/4-1/29 | 1215.00 | | // | |
| SubTotal Appropriation 101034318.000 | | | | | | 1215.00 | | | |
| **Appropriation 101034323.000 P/D POSTAGE | | | | | | | | | |
| 02/04/13 | 26728 | CHASE - VISA (INDIVIDUAL) | 101034323.000 | P/D POSTAGE | CERTIFIED MAIL | 11.50 | | // | |
| 02/04/13 | 26725 | CHASE - VISA (INDIVIDUAL) | 101034323.000 | P/D POSTAGE | CERTIFIED MAIL | 101.30 | | // | |
| 02/04/13 | 26725 | CHASE - VISA (INDIVIDUAL) | 101034323.000 | P/D POSTAGE | PRIORITY MAIL | 5.90 | | // | |

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| SubTotal Appropriation 101034323.000 | | | | | | 118.70 | | | |
| **Appropriation 101034329.000 P/D INTERNET SERVICE | | | | | | | | | |
| 02/04/13 | 26820 | VERIZON WIRELESS SERVICES LLC | 101034329.000 | P/D INTERNET SERVICE | AIRCARDS 12/10-1/9 | 120.04 | | // | |
| SubTotal Appropriation 101034329.000 | | | | | | 120.04 | | | |
| **Appropriation 101034333.000 P/D ADVERTISING /NOTICES | | | | | | | | | |
| 02/04/13 | 26835 | IN MEDIA GROUP | 101034333.000 | P/D ADVERTISING /NOTICES | AMEND ZONING MAP | 32.49 | | // | |
| SubTotal Appropriation 101034333.000 | | | | | | 32.49 | | | |
| **Appropriation 101034353.000 P/D MAINT CONTRACTS | | | | | | | | | |
| 02/04/13 | 26716 | BASIC BLACK MEDIA LLC | 101034353.000 | P/D MAINT CONTRACTS | 1ST QRT MAINTENANCE | 250.00 | | // | |
| 02/04/13 | 26769 | LANG COMPANY, THE | 101034353.000 | P/D MAINT CONTRACTS | 1ST QRT COPY MACHINE | 1065.87 | | // | |
| SubTotal Appropriation 101034353.000 | | | | | | 1315.87 | | | |
| **Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION | | | | | | | | | |
| 02/04/13 | 26725 | CHASE - VISA (INDIVIDUAL) | 101034393.000 | P/D SEMINARS, INSTRUCTION | PLANNING BOOKS | 64.82 | | // | |
| 02/04/13 | 26725 | CHASE - VISA (INDIVIDUAL) | 101034393.000 | P/D SEMINARS, INSTRUCTION | LAW BOOK | 171.20 | | // | |
| 02/04/13 | 26725 | CHASE - VISA (INDIVIDUAL) | 101034393.000 | P/D SEMINARS, INSTRUCTION | PLANNING BOOKS | 176.43 | | // | |
| 02/04/13 | 26727 | CHASE - VISA (INDIVIDUAL) | 101034393.000 | P/D SEMINARS, INSTRUCTION | PLANNING BOOKS | 31.40 | | // | |
| 02/04/13 | 26729 | CHASE - VISA (INDIVIDUAL) | 101034393.000 | P/D SEMINARS, INSTRUCTION | CODE BOOKS - ICC | 444.46 | | // | |
| 02/04/13 | 26725 | CHASE - VISA (INDIVIDUAL) | 101034393.000 | P/D SEMINARS, INSTRUCTION | COMPUTER SOFTWARE | 89.98 | | // | |
| 02/04/13 | 26725 | CHASE - VISA (INDIVIDUAL) | 101034393.000 | P/D SEMINARS, INSTRUCTION | COMPUTER SOFTWARE | 7.99 | | // | |
| 02/04/13 | 26725 | CHASE - VISA (INDIVIDUAL) | 101034393.000 | P/D SEMINARS, INSTRUCTION | PLANNING BOOK | 133.44 | | // | |
| SubTotal Appropriation 101034393.000 | | | | | | 1119.72 | | | |

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| **Appropriation 101035203.000 COURT OFFICE SUPPLIES | | | | | | | | | |
| 02/04/13 | 26768 | LANG COMPANY, THE | 101035203.000 | COURT OFFICE SUPPLIES | TONER FOR FAX | 202.82 | | // | |
| 02/04/13 | 26793 | OFFICE SUPPLY COMPANY OF | 101035203.000 | COURT OFFICE SUPPLIES | 1000 RETURN TO COURT CARDS | 34.50 | | // | |
| SubTotal Appropriation 101035203.000 | | | | | | 237.32 | | | |
| **Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR | | | | | | | | | |
| 02/04/13 | 26759 | ISMAEL PEDROZA | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 12/20 SPANISH TRANS | 50.00 | | // | |
| 02/04/13 | 26759 | ISMAEL PEDROZA | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 12/18 SPANISH TRANS | 50.00 | | // | |
| 02/04/13 | 26759 | ISMAEL PEDROZA | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 1/8 SPANISH TRANS | 75.00 | | // | |
| 02/04/13 | 26759 | ISMAEL PEDROZA | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 12/27 SPANISH TRANS | 50.00 | | // | |
| 02/04/13 | 26759 | ISMAEL PEDROZA | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 1/3 SPANISH TRANS | 50.00 | | // | |
| SubTotal Appropriation 101035317.000 | | | | | | 275.00 | | | |
| **Appropriation 101035329.000 COURT INTERNET SERVICE | | | | | | | | | |
| 02/04/13 | 26724 | CHASE - VISA (INDIVIDUAL) | 101035329.000 | COURT INTERNET SERVICE | ANNUAL ONLINE SRV - AOL | 239.40 | | // | |
| SubTotal Appropriation 101035329.000 | | | | | | 239.40 | | | |
| **Appropriation 101035351.000 COURT REPAIR OF EQUIPMENT | | | | | | | | | |
| 02/04/13 | 26774 | JASON CABLE | 101035351.000 | COURT REPAIR OF EQUIPMENT | CONNECTION SUPPORT | 150.00 | | // | |
| SubTotal Appropriation 101035351.000 | | | | | | 150.00 | | | |
| **Appropriation 101036174.000 SAN CELL PHONE BENEFIT | | | | | | | | | |
| 02/04/13 | 26749 | GARY ADAMSON | 101036174.000 | SAN CELL PHONE BENEFIT | REIMB CELL PHONE 2/12 | 50.00 | | // | |
| SubTotal Appropriation 101036174.000 | | | | | | 50.00 | | | |
| **Appropriation 101036212.000 SAN DIESEL FUEL | | | | | | | | | |

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| 02/04/13 | 26762 | JACOBI OIL SERVICE INC | 101036212.000 | SAN DIESEL FUEL | 515 DIESEL @ 3.322 | 1710.83 | | // | |
| 02/04/13 | 26760 | JACOBI OIL SERVICE INC | 101036212.000 | SAN DIESEL FUEL | 303 DIESEL @ 3.3085 | 1002.48 | | // | |
| SubTotal Appropriation 101036212.000 | | | | | | 2713.31 | | | |
| **Appropriation 101036215.000 SAN TIRES & TUBES | | | | | | | | | |
| 02/04/13 | 26807 | S & R TRUCK TIRE CENTER INC | 101036215.000 | SAN TIRES & TUBES | FLAT REPAIR TK #33 | 35.00 | | // | |
| SubTotal Appropriation 101036215.000 | | | | | | 35.00 | | | |
| **Appropriation 101036353.000 SAN SERVICE CONTRACTS | | | | | | | | | |
| 02/04/13 | 26750 | GENERAL TERMITE & PEST CONTROL | 101036353.000 | SAN SERVICE CONTRACTS | 1/13 PEST CONTROL | 49.00 | | // | |
| SubTotal Appropriation 101036353.000 | | | | | | 49.00 | | | |
| **Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE | | | | | | | | | |
| 02/04/13 | 26799 | RADIOLAND INC | 101036354.000 | SAN RADIO AIRTIME, MAINTENANCE | 1/13 AIRTIME | 612.00 | | // | |
| SubTotal Appropriation 101036354.000 | | | | | | 612.00 | | | |
| **Appropriation 101036392.000 SAN COMPOSTING, RECYCLING | | | | | | | | | |
| 02/04/13 | 26737 | DAN CRISTIANI EXCAVATING INC | 101036392.000 | SAN COMPOSTING, RECYCLING | 12/12 YARD WASTE DISPOSAL | 49.50 | | // | |
| SubTotal Appropriation 101036392.000 | | | | | | 49.50 | | | |
| **Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS | | | | | | | | | |
| 02/04/13 | 26733 | CLARK-FLOYD LANDFILL CORP | 101036394.000 | SAN TRF STATION, LANDFILL CHGS | 12/12 LANDFILL CHARGES | 3554.88 | | // | |
| 02/04/13 | 26733 | CLARK-FLOYD LANDFILL CORP | 101036394.000 | SAN TRF STATION, LANDFILL CHGS | 12/12 LANDFILL CHARGES | 3863.31 | | // | |
| 02/04/13 | 26732 | CLARK-FLOYD LANDFILL CORP | 101036394.000 | SAN TRF STATION, LANDFILL CHGS | 12/12 CCSWMD FEE | 322.53 | | // | |
| SubTotal Appropriation 101036394.000 | | | | | | 7740.72 | | | |
| **Appropriation 101039174.000 STR CELL PHONE BENEFIT | | | | | | | | | |

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| 02/04/13 | 26778 | MATTHEW WEBER | 101039174.000 | STR CELL PHONE BENEFIT | REIMB CELL PHONE 2/12 | 50.00 | | // | |
| 02/04/13 | 26808 | STACY LOYALL | 101039174.000 | STR CELL PHONE BENEFIT | REIMB CELL PHONE 2/12 | 50.00 | | // | |
| 02/04/13 | 26777 | MARK LOYALL | 101039174.000 | STR CELL PHONE BENEFIT | REIMB CELL PHONE 2/12 | 50.00 | | // | |
| SubTotal Appropriation 101039174.000 | | | | | | 150.00 | | | |
| **Appropriation 101039203.000 STR OFFICE SUPPLIES | | | | | | | | | |
| 02/04/13 | 26787 | OFFICE DEPOT CREDIT PLAN | 101039203.000 | STR OFFICE SUPPLIES | BATTERY B/U, KEY TAGS AND FILE | 355.99 | | // | |
| 02/04/13 | 26786 | OFFICE DEPOT CREDIT PLAN | 101039203.000 | STR OFFICE SUPPLIES | BINDERS, DIVIDERS, BATTER BACK UP, ETC | 135.93 | | // | |
| SubTotal Appropriation 101039203.000 | | | | | | 491.92 | | | |
| **Appropriation 101039215.000 STR TIRES & TUBES | | | | | | | | | |
| 02/04/13 | 26798 | RABEN TIRE CO INC | 101039215.000 | STR TIRES & TUBES | 2 TIRES FOR SWEEPER TK #23 | 955.18 | | // | |
| SubTotal Appropriation 101039215.000 | | | | | | 955.18 | | | |
| **Appropriation 101039249.000 STR MISC DEPT SUPPLIES | | | | | | | | | |
| 02/04/13 | 26803 | SAM'S CLUB | 101039249.000 | STR MISC DEPT SUPPLIES | 8 CASES OF WATER AND CHAIR MATS | 71.00 | | // | |
| SubTotal Appropriation 101039249.000 | | | | | | 71.00 | | | |
| **Appropriation 101039317.000 STR MISC PROF SERVICES | | | | | | | | | |
| 02/04/13 | 26735 | CULLIGAN WATER SYSTEMS | 101039317.000 | STR MISC PROF SERVICES | 1ST RO RENT & ICE MACHINE | 229.00 | | // | |
| SubTotal Appropriation 101039317.000 | | | | | | 229.00 | | | |
| **Appropriation 101039323.000 STR POSTAGE | | | | | | | | | |
| 02/04/13 | 26808 | STACY LOYALL | 101039323.000 | STR POSTAGE | REIMB POSTAGE | 6.21 | | // | |
| 02/04/13 | 26730 | CHASE - VISA (INDIVIDUAL) | 101039323.000 | STR POSTAGE | POSTAGE | 5.14 | | // | |
| SubTotal Appropriation 101039323.000 | | | | | | 11.35 | | | |
| **Appropriation 101039355.000 STR VEHICLE CLEANING/WASH | | | | | | | | | |
| 02/04/13 | 26826 | WASH O RAMA | 101039355.000 | STR VEHICLE | WASH ANIMAL CONTROL TRK | 8.00 | | // | |

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| 02/04/13 | 26825 | WASH O RAMA | 101039355.000 | CLEANING/WASH STR VEHICLE | #19 WASH P/U TK #26 | 8.00 | | // | |
| 02/04/13 | 26827 | WASH O RAMA | 101039355.000 | CLEANING/WASH STR VEHICLE | WASH STREET COMMISSIONERS TRUCK | 8.00 | | // | |
| 02/04/13 | 26825 | WASH O RAMA | 101039355.000 | CLEANING/WASH STR VEHICLE | WASH P/U TK #47 | 8.00 | | // | |
| 02/04/13 | 26825 | WASH O RAMA | 101039355.000 | CLEANING/WASH STR VEHICLE | WASH P/U TK #10 | 8.00 | | // | |
| SubTotal Appropriation 101039355.000 | | | | | | 40.00 | | | |
| **Appropriation 101039395.000 GRT MATCH FUND SIGN/INV | | | | | | | | | |
| 02/04/13 | 26734 | THE CORRADINO GROUP | 101039395.000 | GRT MATCH FUND SIGN/INV | 10% BAL FROM LOCAL SHARE | 1195.57 | | // | |
| SubTotal Appropriation 101039395.000 | | | | | | 1195.57 | | | |
| **Appropriation 101051231.000 MC MAINT SUPPLIES | | | | | | | | | |
| 02/04/13 | 26745 | FALLS CITY ELECTRIC - CED | 101051231.000 | MC MAINT SUPPLIES | CREDIT | -125.00 | | // | |
| 02/04/13 | 26745 | FALLS CITY ELECTRIC - CED | 101051231.000 | MC MAINT SUPPLIES | WIRES & TOOLS | 126.55 | | // | |
| 02/04/13 | 26712 | ARAMARK UNIFORM & CAREER APP | 101051231.000 | MC MAINT SUPPLIES | 1/23 TOWN MATS | 31.63 | | // | |
| SubTotal Appropriation 101051231.000 | | | | | | 33.18 | | | |
| **Appropriation 101051352.000 MC MAINT SERV NOT ON K | | | | | | | | | |
| 02/04/13 | 26782 | MR PEST CONTROL & TERMITES | 101051352.000 | MC MAINT SERV NOT ON K | POLICE STATION 1970 BROADWAY | 25.00 | | // | |
| 02/04/13 | 26782 | MR PEST CONTROL & TERMITES | 101051352.000 | MC MAINT SERV NOT ON K | TOWN HALL 200 BROADWAY | 37.00 | | // | |
| SubTotal Appropriation 101051352.000 | | | | | | 62.00 | | | |
| **Appropriation 134034202.000 FIRE STATIONERY, PRINTED FORMS | | | | | | | | | |
| 02/04/13 | 26755 | HIGHWAY PRESS INC | 134034202.000 | FIRE STATIONERY, PRINTED FORMS | FOIL ASSET LABELS | 218.25 | | // | |
| SubTotal Appropriation 134034202.000 | | | | | | 218.25 | | | |

****Appropriation 134034203.000 FIRE OFFICE SUPPLIES**

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| 02/04/13 | 26788 | OFFICE DEPOT CREDIT PLAN | 134034203.000 | FIRE OFFICE SUPPLIES | HARD DRIVE, BATTERY B/U | 189.98 | | // | |
| SubTotal Appropriation 134034203.000 | | | | | | 189.98 | | | |
| **Appropriation 134034204.000 FIRE DEPT SUPPLIES | | | | | | | | | |
| 02/04/13 | 26754 | HEUSER HARDWARE CO INC | 134034204.000 | FIRE DEPT SUPPLIES | BATTERY TESTER | 10.99 | | // | |
| 02/04/13 | 26754 | HEUSER HARDWARE CO INC | 134034204.000 | FIRE DEPT SUPPLIES | SPREADER & ACTION MELT | 76.95 | | // | |
| 02/04/13 | 26754 | HEUSER HARDWARE CO INC | 134034204.000 | FIRE DEPT SUPPLIES | BULBS & PLUMBING PARTS | 26.97 | | // | |
| 02/04/13 | 26766 | KENWAY DISTRIBUTORS INC | 134034204.000 | FIRE DEPT SUPPLIES | GALLON JUG AND PUMP | 4.80 | | // | |
| 02/04/13 | 26776 | WISEMAN, MARGARET | 134034204.000 | FIRE DEPT SUPPLIES | REIMB PETTY CASH | 135.55 | | // | |
| 02/04/13 | 26810 | TOM UPTON | 134034204.000 | FIRE DEPT SUPPLIES | REIMB BATTERIES | 375.01 | | // | |
| 02/04/13 | 26828 | YRC FREIGHT (RDWY) | 134034204.000 | FIRE DEPT SUPPLIES | FREIGHT CHG FOR RETURNING FAN | 275.26 | | // | |
| SubTotal Appropriation 134034204.000 | | | | | | 905.53 | | | |
| **Appropriation 134034212.000 FIRE DIESEL FUEL | | | | | | | | | |
| 02/04/13 | 26819 | TOWN OF CLARKSVILLE | 134034212.000 | FIRE DIESEL FUEL | REIMB MCRS THRU 1/10 | 437.60 | | // | |
| 02/04/13 | 26817 | TOWN OF CLARKSVILLE | 134034212.000 | FIRE DIESEL FUEL | REIMB MCRS THRU 12/13 | 501.48 | | // | |
| 02/04/13 | 26818 | TOWN OF CLARKSVILLE | 134034212.000 | FIRE DIESEL FUEL | REIMB MCRS THRU 12/28 | 741.58 | | // | |
| 02/04/13 | 26817 | TOWN OF CLARKSVILLE | 134034212.000 | FIRE DIESEL FUEL | REIMB MCRS THRU 12/13 | 253.95 | | // | |
| SubTotal Appropriation 134034212.000 | | | | | | 1934.61 | | | |
| **Appropriation 134034213.000 FIRE GASOLINE | | | | | | | | | |
| 02/04/13 | 26816 | TOWN OF CLARKSVILLE | 134034213.000 | FIRE GASOLINE | REIMB MCRS THRU 1/10 | 348.67 | | // | |
| 02/04/13 | 26814 | TOWN OF CLARKSVILLE | 134034213.000 | FIRE GASOLINE | REIMB MCRS THRU 12/28 | 297.54 | | // | |
| 02/04/13 | 26813 | TOWN OF CLARKSVILLE | 134034213.000 | FIRE GASOLINE | REIMB MCRS THRU 12/13 | 474.11 | | // | |
| SubTotal Appropriation 134034213.000 | | | | | | 1120.32 | | | |
| **Appropriation 134034243.000 FIRE SMALL TOOLS & EQUIPMENT | | | | | | | | | |
| 02/04/13 | 26772 | LOWE'S HOME CENTERS INC | 134034243.000 | FIRE SMALL TOOLS & EQUIPMENT | TOOLS FOR FIRE INVESTIGATION | 127.26 | | // | |
| SubTotal Appropriation 134034243.000 | | | | | | 127.26 | | | |

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| **Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES | | | | | | | | | |
| 02/04/13 | 26723 | CHANNING BETE COMPANY | 134034248.000 | FIRE INSTRUCTIONAL SUPPLIES | INSTRUCTIONAL MANUELS | 379.32 | | // | |
| SubTotal Appropriation 134034248.000 | | | | | | 379.32 | | | |
| **Appropriation 134034323.000 FIRE POSTAGE | | | | | | | | | |
| 02/04/13 | 26776 | WISEMAN, MARGARET | 134034323.000 | FIRE POSTAGE | REIMB PETTY CASH | 76.70 | | // | |
| SubTotal Appropriation 134034323.000 | | | | | | 76.70 | | | |
| **Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER | | | | | | | | | |
| 02/04/13 | 26829 | WIN.NET INTERNET-DIGICOVE | 134034329.000 | FIRE INTERNET SERVICE PROVIDER | 2/13 EMAIL | 4.95 | | // | |
| SubTotal Appropriation 134034329.000 | | | | | | 4.95 | | | |
| **Appropriation 134034351.000 FIRE REPAIR OF EQUIP | | | | | | | | | |
| 02/04/13 | 26746 | FESCO | 134034351.000 | FIRE REPAIR OF EQUIP | TESTED AIR CYLINDERS (26) | 312.00 | | // | |
| SubTotal Appropriation 134034351.000 | | | | | | 312.00 | | | |
| **Appropriation 134034352.000 FIRE REPAIR OF BLDG | | | | | | | | | |
| 02/04/13 | 26782 | MR PEST CONTROL & TERMITE | 134034352.000 | FIRE REPAIR OF BLDG | FIRE #1 STANSIFER AVE | 22.00 | | // | |
| 02/04/13 | 26782 | MR PEST CONTROL & TERMITE | 134034352.000 | FIRE REPAIR OF BLDG | FIRE #2 SAM GWIN | 35.00 | | // | |
| SubTotal Appropriation 134034352.000 | | | | | | 57.00 | | | |
| **Appropriation 134034393.000 FIRE INSTRUCTION | | | | | | | | | |
| 02/04/13 | 26800 | RED BARN INNOVATIONS | 134034393.000 | FIRE INSTRUCTION | FRICTION FORCE ENTRY TRAINING DOOR | 3500.00 | | // | |
| 02/04/13 | 26801 | RED BARN INNOVATIONS | 134034393.000 | FIRE INSTRUCTION | REPLACABLE WOOD JAMBS | 3000.00 | | // | |
| SubTotal Appropriation 134034393.000 | | | | | | 6500.00 | | | |
| **Appropriation 134034399.000 FIRE MISC SERVS & CHGS | | | | | | | | | |
| 02/04/13 | 26821 | VIP QUALITY AWARDS AND GIFTS | 134034399.000 | FIRE MISC SERVS & CHGS | PLAQUES FOR FF/VOLUNTEER OF THE YR | 106.00 | | // | |

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| SubTotal Appropriation 134034399.000 | | | | | | 106.00 | | | |
| **Appropriation 201038174.000 MVH CELL PHONE BENEFIT | | | | | | | | | |
| 02/04/13 | 26743 | DONNIE HANSFORD | 201038174.000 | MVH CELL PHONE BENEFIT | REIMB CELL PHONE 2/12 | 50.00 | | // | |
| 02/04/13 | 26719 | BRAD CUMMINGS | 201038174.000 | MVH CELL PHONE BENEFIT | REIMB CELL PHONE 2/12 | 50.00 | | // | |
| 02/04/13 | 26781 | MIKE HUFF | 201038174.000 | MVH CELL PHONE BENEFIT | REIMB CELL PHONE 2/12 | 50.00 | | // | |
| SubTotal Appropriation 201038174.000 | | | | | | 150.00 | | | |
| **Appropriation 201038213.000 MVH GASOLINE | | | | | | | | | |
| 02/04/13 | 26761 | JACOBI OIL SERVICE INC | 201038213.000 | MVH GASOLINE | 365 UNL @ 2.859 | 1043.54 | | // | |
| 02/04/13 | 26763 | JACOBI OIL SERVICE INC | 201038213.000 | MVH GASOLINE | 273 UNL @ 2.852 | 778.60 | | // | |
| SubTotal Appropriation 201038213.000 | | | | | | 1822.14 | | | |
| **Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS | | | | | | | | | |
| 02/04/13 | 26804 | SELLERSBURG STONE COMPANY INC | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | 12/12 COLD PATCH | 74.10 | | // | |
| 02/04/13 | 26804 | SELLERSBURG STONE COMPANY INC | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | 12/12 COLD PATCH | 46.55 | | // | |
| 02/04/13 | 26804 | SELLERSBURG STONE COMPANY INC | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | 12/12 COLD PATCH | 68.40 | | // | |
| SubTotal Appropriation 201038241.000 | | | | | | 189.05 | | | |
| **Appropriation 201038242.000 MVH PAINT | | | | | | | | | |
| 02/04/13 | 26806 | SHERWIN WILLIAMS CO | 201038242.000 | MVH PAINT | 11/12 ROAD PAINT | 225.15 | | // | |
| SubTotal Appropriation 201038242.000 | | | | | | 225.15 | | | |
| **Appropriation 201038356.000 MVH CONTR SNOW REMOVAL | | | | | | | | | |
| 02/04/13 | 26751 | GOODMAN CONSTRUCTION INC | 201038356.000 | MVH CONTR SNOW REMOVAL | SNOW PLOWING, SALT SPREADING 12/28,29 | 1300.00 | | // | |
| SubTotal Appropriation 201038356.000 | | | | | | 1300.00 | | | |
| **Appropriation 220033204.000 LLECE POL DEPT SUPPL | | | | | | | | | |

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| 02/04/13 | 26714 | ARROWHEAD SCIENTIFIC INC. | 220033204.000 | LLECE POL DEPT SUPPL | FORENSIC SUPPLY - CID | 121.01 | | // | |
| SubTotal Appropriation 220033204.000 | | | | | | 121.01 | | | |
| **Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION | | | | | | | | | |
| 02/04/13 | 26720 | BRIAN COBURN | 220033393.000 | LLECE SEMINARS, INSTRUCTION | REIMB MEALS DRE CERT/ARIZONA 1/14-1/18 | 199.14 | | // | |
| 02/04/13 | 26741 | DEREK CRAWFORD | 220033393.000 | LLECE SEMINARS, INSTRUCTION | REIMB MEAL DRE CERT/ARIZONA 1/14-1/18 | 152.12 | | // | |
| 02/04/13 | 26783 | NATHAN WALLS | 220033393.000 | LLECE SEMINARS, INSTRUCTION | REIMB MEAL - HOMICIDE SCHOOL 1/7-1/18 | 85.97 | | // | |
| 02/04/13 | 26764 | JEFF KENNEDY | 220033393.000 | LLECE SEMINARS, INSTRUCTION | REIMB MEAL - HOMICIDE SCHOOL 1/7-1/18 | 97.39 | | // | |
| 02/04/13 | 26744 | EVANSVILLE POLICE DEPARTMENT | 220033393.000 | LLECE SEMINARS, INSTRUCTION | FTO SCHOOL -DERBY, 7/16-7/18 | 150.00 | | // | |
| SubTotal Appropriation 220033393.000 | | | | | | 684.62 | | | |
| **Appropriation 229030514.000 DON HISTORY MUSEUM MAINT | | | | | | | | | |
| 02/04/13 | 26775 | MANPOWER INC | 229030514.000 | DON HISTORY MUSEUM MAINT | MUSEUM DIRECTOR W/E 1/20 | 174.00 | | // | |
| 02/04/13 | 26775 | MANPOWER INC | 229030514.000 | DON HISTORY MUSEUM MAINT | MUSEUM DIRECTOR W/E 1/27 | 174.00 | | // | |
| SubTotal Appropriation 229030514.000 | | | | | | 348.00 | | | |
| **Appropriation 231030315.000 UNSF PROFESSIONAL SERV | | | | | | | | | |
| 02/04/13 | 26748 | FRANCES RENEE YOUNG | 231030315.000 | UNSF PROFESSIONAL SERV | 1/13 UNSAFE BLDG | 75.00 | | // | |
| SubTotal Appropriation 231030315.000 | | | | | | 75.00 | | | |
| **Appropriation 231030318.000 UNSF LEGAL SERVICES | | | | | | | | | |
| 02/04/13 | 26838 | REBECCA LOCKARD | 231030318.000 | UNSF LEGAL SERVICES | LEGAL SRV 12/12-1/9 | 240.00 | | // | |
| SubTotal Appropriation 231030318.000 | | | | | | 240.00 | | | |
| **Appropriation 249033299.000 LOIT POL MISC EQUIP | | | | | | | | | |
| 02/04/13 | 26794 | ON DUTY DEPOT | 249033299.000 | LOIT POL MISC EQUIP | K-9 #2 - RADAR, SHOTGUN RACK, MOUNTS/TABS | 2550.80 | | // | |

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| 02/04/13 | 26809 | SWPS.COM - SOUTHWEST PUBLIC SAFETY | 249033299.000 | LOIT POL MISC EQUIP | 22 PRO GUARD SHOTGUN RACKS | 5134.83 | | // | |
| SubTotal Appropriation 249033299.000 | | | | | | 7685.63 | | | |
| **Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT | | | | | | | | | |
| 02/04/13 | 26767 | KRUEGER INTERNATIONAL INC | 249034299.000 | LOIT FIRE MISC EQUIPMENT | DESK & INSTL | 1456.00 | | // | |
| 02/04/13 | 26767 | KRUEGER INTERNATIONAL INC | 249034299.000 | LOIT FIRE MISC EQUIPMENT | DESK - BOARD & LIGHT | 150.50 | | // | |
| 02/04/13 | 26752 | GRACE INDUSTRIES | 249034299.000 | LOIT FIRE MISC EQUIPMENT | HYDRO CARBON DETECTOR | 1507.98 | | // | |
| SubTotal Appropriation 249034299.000 | | | | | | 3114.48 | | | |
| **Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3 | | | | | | | | | |
| 02/04/13 | 26779 | MCCULLOCH VOLUNTEER FIRE | 249034315.002 | LOIT FIRE VOLUNTEER STATION #3 | STATION 3 VOLUNTEER SRV 10/15-12/10 | 16770.21 | | // | |
| SubTotal Appropriation 249034315.002 | | | | | | 16770.21 | | | |
| **Appropriation 278131500.000 TOWED VEH UNAPPR EXP | | | | | | | | | |
| 02/04/13 | 26780 | MPC PROMOTIONS | 278131500.000 | TOWED VEH UNAPPR EXP | KNIFE W/ CPD PATCHES - ALL OFFICERS | 722.90 | | // | |
| SubTotal Appropriation 278131500.000 | | | | | | 722.90 | | | |
| **Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT | | | | | | | | | |
| 02/04/13 | 26784 | NICK LAWRENCE | 425030174.000 | CEDIT REDEV CELL PHONE BENEFIT | REIMB CELL PHONE 1/12 | 50.00 | | // | |
| SubTotal Appropriation 425030174.000 | | | | | | 50.00 | | | |
| **Appropriation 425030395.002 CEDIT REPAIR STREET LIGHTS | | | | | | | | | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 218.00 | | // | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 173.00 | | // | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 2415.98 | | // | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 183.00 | | // | |

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| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 1588.80 | | / / | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 173.00 | | / / | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 4088.11 | | / / | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 640.21 | | / / | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 327.61 | | / / | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 220.10 | | / / | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 223.50 | | / / | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 223.50 | | / / | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 173.00 | | / / | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 4088.11 | | / / | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 5800.00 | | / / | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 173.00 | | / / | |
| 02/04/13 | 26740 | DELTA SERVICES LLC | 425030395.002 | CEDIT REPAIR STREET LIGHTS | 12/12 TRAFFIC SIGNAL MGNT | 173.00 | | / / | |
| SubTotal Appropriation 425030395.002 | | | | | | 20881.92 | | | |
| **Appropriation 425030399.000 CEDIT PRESERVATION COMMISSION | | | | | | | | | |
| 02/04/13 | 26785 | NORTHSIDE SECURITY INC | 425030399.000 | CEDIT PRESERVATION COMMISSION | MONITORING @ HARRISON 12/6-1/6 | 27.99 | | / / | |
| 02/04/13 | 26785 | NORTHSIDE SECURITY INC | 425030399.000 | CEDIT PRESERVATION COMMISSION | MONITORING @ KENWOOD 12/5-1/5 | 27.99 | | / / | |
| SubTotal Appropriation 425030399.000 | | | | | | 55.98 | | | |

****Appropriation 480038443.000 FED GR HIGHWAY SAFETY IMPROVEMENTS**

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| 02/04/13 | 26734 | THE CORRADINO GROUP | 480038443.000 | FED GR HIGHWAY SAFETY IMPROVEMENTS | SIGN INVENTORY GRANT | 10760.14 | | // | |
| SubTotal Appropriation 480038443.000 | | | | | | 10760.14 | | | |
| **Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT) | | | | | | | | | |
| 02/04/13 | 26773 | JACOBI OIL SERVICE INC | 555131500.000 | MCRS GASOLINE & DIESEL (CONTROL ACCT) | 2613 UNL @ 2.8675 | 7492.78 | | // | |
| SubTotal Appropriation 555131500.000 | | | | | | 7492.78 | | | |
| **Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT | | | | | | | | | |
| 02/04/13 | 26715 | BANDIT INDUSTRIES INC | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT | BLADES FOR CHIPPER #3 & #4 | 556.61 | | // | |
| 02/04/13 | 26765 | J EDINGER & SON INC | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT | 5 SETS OF BOLTS AND NUTS FOR SNOW PLOWS | 120.00 | | // | |
| 02/04/13 | 26753 | HEUSER HARDWARE CO INC | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT | ROPE FOR SALT TK #34 | 4.98 | | // | |
| 02/04/13 | 26797 | LARSON GROUP, THE | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT | HEATER SWITCH BLOWER TK #33 - GRB TK | 43.87 | | // | |
| 02/04/13 | 26796 | LARSON GROUP, THE | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT | ALTERNATOR | 154.03 | | // | |
| 02/04/13 | 26812 | TOTAL TRUCK PARTS INC | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT | FLEX PIPE | 61.56 | | // | |
| 02/04/13 | 26811 | TOTAL TRUCK PARTS INC | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT | MAGNETIC HEATER CHIPPER # 3 | 88.94 | | // | |
| SubTotal Appropriation 565131500.000 | | | | | | 1029.99 | | | |
| **Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE | | | | | | | | | |
| 02/04/13 | 26770 | LOUISVILLE ATHLETIC CLUB | 750131500.000 | NR INS UNAPPR EXPENDITURE | 2/12 FITNESS | 1315.00 | | // | |
| 02/04/13 | 26805 | SCOTT MERCHANT | 750131500.000 | NR INS UNAPPR EXPENDITURE | REIMB WEIGHT WATCHERS EE/SPOUSE | 105.00 | | // | |
| SubTotal Appropriation 750131500.000 | | | | | | 1420.00 | | | |

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| *** GRAND TOTAL *** | | | | | | 127807.51 | | | |