

**Accounts Payable Register**

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APV Register Batch - 2/19 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>									
02/20/13	26954	JOHN GILKEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2/12	68.67		//	
02/20/13	26963	PAUL FETTER	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2/12	55.63		//	
<b>SubTotal Appropriation 101031174.000</b>						<b>124.30</b>			
<b>**Appropriation 101031185.000 COUNCIL SECTION 401(A)</b>									
02/20/13	26944	HOOSIER START	101031185.000	COUNCIL SECTION 401(A)	401A BENEFIT - T FRASIER	3000.00		//	
02/20/13	26944	HOOSIER START	101031185.000	COUNCIL SECTION 401(A)	401A BENEFIT - R MCLEMORE	3000.00		//	
<b>SubTotal Appropriation 101031185.000</b>						<b>6000.00</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>									
02/20/13	26958	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	PAD, NOTEBOOK, POST ITS	41.93		//	
02/20/13	26958	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	TAPE, STAPLER, STAPLES	48.87		//	
02/20/13	26958	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	WALL SIGN - N LAWRENCE	9.99		//	
<b>SubTotal Appropriation 101031203.000</b>						<b>100.79</b>			
<b>**Appropriation 101031299.000 COUNCIL MISC SUPPLIES</b>									
02/20/13	26937	CHASE - VISA (INDIVIDUAL)	101031299.000	COUNCIL MISC SUPPLIES	LABOR LAW POSTER FOR TOWN HALL	67.25		//	
<b>SubTotal Appropriation 101031299.000</b>						<b>67.25</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>									
02/20/13	26968	WIN.NET INTERNET-DIGICOVE	101031317.000	COUNCIL PROF (INCL WEB)	3/13 EMAIL	6.00		//	
02/20/13	26965	SOUTHEASTERN SECURITY	101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECKS FOR NEW HIRES	40.00		//	
<b>SubTotal Appropriation 101031317.000</b>						<b>46.00</b>			
<b>**Appropriation 101031319.000 COUNCIL ENGINEERING SERVICES</b>									
02/20/13	26953	JACOBI TOOMBS AND LANZ	101031319.000	COUNCIL ENGINEERING	0526-COUNCIL GENERAL	50.00		//	

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		INC		SERVICES					
<b>SubTotal Appropriation 101031319.000</b>						<b>50.00</b>			
<b>**Appropriation 101031324.000 COUNCIL PROMOTION</b>									
02/20/13	26949	IN MEDIA GROUP	101031324.000	COUNCIL PROMOTION	AD ON WEATH PAGE 12/24	45.00		//	
02/20/13	26949	IN MEDIA GROUP	101031324.000	COUNCIL PROMOTION	AD ON WEATH PAGE 12/29	45.00		//	
02/20/13	26950	IN MEDIA GROUP	101031324.000	COUNCIL PROMOTION	FITNESS SOURCE SPONSOR	300.00		//	
02/20/13	26967	THINK LOCAL SOUTHERN INDIANA	101031324.000	COUNCIL PROMOTION	FULL PAGE AD- SHOP LOCAL	250.00		//	
<b>SubTotal Appropriation 101031324.000</b>						<b>640.00</b>			
<b>**Appropriation 101031332.000 COUNCIL PRINTING</b>									
02/20/13	26933	BUDGET PRINTING CENTERS INC	101031332.000	COUNCIL PRINTING	BUSINESS CARDS - TRISH	38.00		//	
<b>SubTotal Appropriation 101031332.000</b>						<b>38.00</b>			
<b>**Appropriation 101031394.000 COUNCIL RIVER GREENWAY</b>									
02/20/13	26961	OHIO RIVER GREENWAY	101031394.000	COUNCIL RIVER GREENWAY	2013 CONTRIBUTION	25000.00		//	
<b>SubTotal Appropriation 101031394.000</b>						<b>25000.00</b>			
<b>**Appropriation 101031399.000 COUNCIL MISC SERVICES &amp; CHGS</b>									
02/20/13	27054	GREENWAY SHREDDING AND RECYCLING	101031399.000	COUNCIL MISC SERVICES & CHGS	SHREDDING MISC PAPER	40.00		//	
<b>SubTotal Appropriation 101031399.000</b>						<b>40.00</b>			
<b>**Appropriation 101032185.000 C/T SECTION 401(A)</b>									
02/20/13	26944	HOOSIER START	101032185.000	C/T SECTION 401(A)	401A BENEFIT - A ELLIOT-NEELD	2500.00		//	
02/20/13	26944	HOOSIER START	101032185.000	C/T SECTION 401(A)	401A BENEFIT - S LOCKARD	2500.00		//	
<b>SubTotal Appropriation 101032185.000</b>						<b>5000.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>									

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02/20/13	26959	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	HIGHLIGHTERS, PAPER, FOLDERS, WHITE OUT	89.02		//	
02/20/13	27025	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	TONER	165.00		//	
<b>SubTotal Appropriation 101032203.000</b>						<b>254.02</b>			
<b>**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT</b>									
02/20/13	26952	INFINITE SOLUTIONS LLC	101032351.000	C/T REPAIR OF EQUIPMENT	CREDIT FOR SONIC WALL	-90.52		//	
02/20/13	26952	INFINITE SOLUTIONS LLC	101032351.000	C/T REPAIR OF EQUIPMENT	SLOW INTERNET	500.50		//	
<b>SubTotal Appropriation 101032351.000</b>						<b>409.98</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>									
02/20/13	26987	DALE ABELL	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00		//	
02/20/13	26987	DALE ABELL	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 2/12	50.00		//	
<b>SubTotal Appropriation 101033174.000</b>						<b>100.00</b>			
<b>**Appropriation 101033185.000 POL SECTION 401(A)</b>									
02/20/13	26944	HOOSIER START	101033185.000	POL SECTION 401(A)	401A BENEFIT - D KIRBY	2500.00		//	
02/20/13	26944	HOOSIER START	101033185.000	POL SECTION 401(A)	401A BENEFIT - M PALMER	3000.00		//	
<b>SubTotal Appropriation 101033185.000</b>						<b>5500.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>									
02/20/13	27027	ORECK VACCUM	101033204.000	POL SUPPLIES	SRV BRUSH RODS & BAGS	124.87		//	
02/20/13	27030	QUILL CORPORATION	101033204.000	POL SUPPLIES	SUPPLIES FOR CID	200.69		//	
02/20/13	27030	QUILL CORPORATION	101033204.000	POL SUPPLIES	TONER FOR DISPATCH	526.96		//	
<b>SubTotal Appropriation 101033204.000</b>						<b>852.52</b>			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>									
02/20/13	27002	IN OFFICE OF TECHNOLOGY	101033322.000	POL TELEPHONE	1/13 IDACS/NCIC	223.67		//	
<b>SubTotal Appropriation 101033322.000</b>						<b>223.67</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>									

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02/20/13	27003	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE DEPT 1/26-2/25	180.00		//	
<b>SubTotal Appropriation 101033329.000</b>						<b>180.00</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>									
02/20/13	27045	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	WATER	41.97		//	
02/20/13	27045	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95		//	
02/20/13	26973	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	12/26 POLICE MATS	114.25		//	
02/20/13	26973	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	2/6 POLICE MATS	114.25		//	
<b>SubTotal Appropriation 101033353.000</b>						<b>279.42</b>			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>									
02/20/13	27048	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	1/13 POLICE WASH	192.00		//	
<b>SubTotal Appropriation 101033354.000</b>						<b>192.00</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>									
02/20/13	26947	ILPO MAJURI	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 2/12	50.00		//	
02/20/13	26943	FRED HALL	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 2/12	50.00		//	
<b>SubTotal Appropriation 101034174.000</b>						<b>100.00</b>			
<b>**Appropriation 101034185.000 P/D SECTION 401 (A)</b>									
02/20/13	26944	HOOSIER START	101034185.000	P/D SECTION 401 (A)	401A BENEFIT - S WILSON	3000.00		//	
02/20/13	26944	HOOSIER START	101034185.000	P/D SECTION 401 (A)	401A BENEFIT - I MAJURI	2500.00		//	
<b>SubTotal Appropriation 101034185.000</b>						<b>5500.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>									
02/20/13	27024	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PAPER, CLIPS, BINDERS	69.93		//	
02/20/13	26935	CHASE - VISA (INDIVIDUAL)	101034203.000	P/D OFFICE SUPPLIES	USB DRIVE	20.49		//	

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<b>SubTotal Appropriation 101034203.000</b>						<b>90.42</b>			
<b>**Appropriation 101034323.000 P/D POSTAGE</b>									
02/20/13	26938	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAILINGS	18.33		//	
02/20/13	26936	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAILINGS/BULK MAIL RETURNS	45.91		//	
02/20/13	26980	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAILINGS	24.66		//	
<b>SubTotal Appropriation 101034323.000</b>						<b>88.90</b>			
<b>**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT</b>									
02/20/13	26951	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	ISSUES W/ PHYLLIS PC	154.00		//	
<b>SubTotal Appropriation 101034351.000</b>						<b>154.00</b>			
<b>**Appropriation 101035185.000 COURT SECTION 401(A)</b>									
02/20/13	26944	HOOSIER START	101035185.000	COURT SECTION 401(A)	401A BENEFIT - C JOHNSON	2500.00		//	
<b>SubTotal Appropriation 101035185.000</b>						<b>2500.00</b>			
<b>**Appropriation 101035201.000 COURT OFFICIAL RECORDS</b>									
02/20/13	26930	AE BOYCE COMPANY INC	101035201.000	COURT OFFICIAL RECORDS	5 CHECK BOOKS, 32 RECEIPT BOOKS	359.52		//	
02/20/13	26930	AE BOYCE COMPANY INC	101035201.000	COURT OFFICIAL RECORDS	5 CHECK BOOKS, 32 RECEIPT BOOKS	844.68		//	
<b>SubTotal Appropriation 101035201.000</b>						<b>1204.20</b>			
<b>**Appropriation 101035202.000 COURT STATIONERY</b>									
02/20/13	26946	HIGHWAY PRESS INC	101035202.000	COURT STATIONERY	2 BOXES OF WHITE ENVELOPES	119.85		//	
<b>SubTotal Appropriation 101035202.000</b>						<b>119.85</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>									
02/20/13	26960	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	PAPER	39.95		//	
02/20/13	26934	CHASE - VISA (INDIVIDUAL)	101035203.000	COURT OFFICE SUPPLIES	2 HEATERS FOR OFFICE	79.94		//	
<b>SubTotal Appropriation 101035203.000</b>						<b>119.89</b>			

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<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>									
02/20/13	27005	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/22 SPANISH TRANS	50.00		//	
02/20/13	27005	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/15 SPANISH TRANS	75.00		//	
02/20/13	27005	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/10 SPANISH TRANS	50.00		//	
02/20/13	27005	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/24 SPANISH TRANS	50.00		//	
02/20/13	27005	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/17 SPANISH TRANS	50.00		//	
<b>SubTotal Appropriation 101035317.000</b>						<b>275.00</b>			
<b>**Appropriation 101035329.000 COURT INTERNET SERVICE</b>									
02/20/13	27004	INSIGHT COMMUNICATIONS	101035329.000	COURT INTERNET SERVICE	COURT 1/26-2/25	100.00		//	
<b>SubTotal Appropriation 101035329.000</b>						<b>100.00</b>			
<b>**Appropriation 101035353.000 COURT MAINT CONTRACTS</b>									
02/20/13	26941	FRANKLIN INFORMATION SYSTEMS	101035353.000	COURT MAINT CONTRACTS	ANNUAL MAINT CONTRACT	1816.80		//	
<b>SubTotal Appropriation 101035353.000</b>						<b>1816.80</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>									
02/20/13	27007	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	234 DIESEL @ 3.3385	781.21		//	
02/20/13	27008	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	341 DIESEL @ 3.4555	1178.33		//	
<b>SubTotal Appropriation 101036212.000</b>						<b>1959.54</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>									
02/20/13	27035	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	FLAT REPAIR ON GRB TK #33	35.00		//	
<b>SubTotal Appropriation 101036215.000</b>						<b>35.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY,</b>									

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<b>CLEANING</b>									
02/20/13	27042	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/13 TOWELS	106.95		//	
02/20/13	27042	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/13 TOWELS	106.95		//	
02/20/13	27042	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/13 TOWELS	106.95		//	
02/20/13	27042	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/13 TOWELS	133.84		//	
02/20/13	27042	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/13 TOWELS	106.95		//	
02/20/13	26986	CUSTOM MAID CLEANING SERVICE	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/12 CLEANING SRV	216.66		//	
<b>SubTotal Appropriation 101036356.000</b>						<b>778.30</b>			
<b>**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL</b>									
02/20/13	27034	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	1/13 TRASH SRV	22497.28		//	
<b>SubTotal Appropriation 101036395.000</b>						<b>22497.28</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>									
02/20/13	27009	JOHN DEERE FINANCIAL	101037219.000	GAR SUPPLIES	MISC TOOL FR GARAGE	54.39		//	
02/20/13	27009	JOHN DEERE FINANCIAL	101037219.000	GAR SUPPLIES	UNIFORM - C FOWLER	40.98		//	
02/20/13	27009	JOHN DEERE FINANCIAL	101037219.000	GAR SUPPLIES	MISC TOOL FR GARAGE	105.52		//	
<b>SubTotal Appropriation 101037219.000</b>						<b>200.89</b>			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>									
02/20/13	26997	HIGHWAY PRESS INC	101037399.000	GAR MISC SERVICES, CHGS	WORK ORDERS	172.40		//	
<b>SubTotal Appropriation 101037399.000</b>						<b>172.40</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>									
02/20/13	26976	BUSH KELLER SPORTING GOODS	101039157.000	STR CLOTHING ALLOWANCE	1 PULL OVER - M LOYALL	31.99		//	

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<b>SubTotal Appropriation 101039157.000</b>						<b>31.99</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>									
02/20/13	27023	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	2 BOXES OF PAPER FOR OFFICE	83.98		//	
02/20/13	27022	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	FOLDERS, FILES, SMALL PAPER PADS	210.05		//	
<b>SubTotal Appropriation 101039203.000</b>						<b>294.03</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>									
02/20/13	27037	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	DISPOSE OF 24 TIRES	14.00		//	
02/20/13	27037	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	DISPOSE OF 24 TIRES	34.00		//	
<b>SubTotal Appropriation 101039215.000</b>						<b>48.00</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>									
02/20/13	26991	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA HAY	40.00		//	
02/20/13	26991	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA HAY	32.00		//	
02/20/13	26991	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA HAY	32.00		//	
<b>SubTotal Appropriation 101039220.000</b>						<b>104.00</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>									
02/20/13	27041	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR CHAINSAWS AND MOWERS	16.10		//	
<b>SubTotal Appropriation 101039221.000</b>						<b>16.10</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>									
02/20/13	26996	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR ICE MACH	7.59		//	
02/20/13	26996	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	CONCRETE, AIR SPONGE	19.96		//	
02/20/13	26996	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	FLOOR SCRAPER	16.59		//	
02/20/13	26996	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	CUPS, PIPE, AIR FRESHENER, KEY	150.64		//	



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02/20/13	26996	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	ANCHOR SCREWS, KEYS, TIE DOWN STRAP	22.28		//	
02/20/13	26996	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	CHAIN, PADLOCK, BOLTS, DRILL, WASHER	32.87		//	
02/20/13	26996	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	KEYS	8.33		//	
02/20/13	26996	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	RATCHETS, EXT	43.57		//	
02/20/13	26996	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	WHEEL	17.97		//	
02/20/13	26996	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	NOZZLE	6.29		//	
02/20/13	26996	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	RAKES	48.98		//	
02/20/13	26996	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BALES OF STRAW, ROLLER PAN, ROLLER FRAME	32.54		//	
02/20/13	26999	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	PARTS TO REPAIR ICE MACHINE	-15.56		//	
02/20/13	26999	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	PARTS TO REPAIR ICE MACHINE	36.94		//	
02/20/13	26999	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	PARTS TO REPAIR ICE MACHINE	17.02		//	
02/20/13	26998	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	BATTERIES, HOOK FOR BATHROOM	11.25		//	
02/20/13	27038	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	BATHROOM TISSUE	19.62		//	
02/20/13	27052	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	1/13 FIRST AID SUPPLIES	275.10		//	
02/20/13	26979	CHASE - VISA (INDIVIDUAL)	101039249.000	STR MISC DEPT SUPPLIES	OTTERBOX CASE FOR IPAD	139.90		//	
<b>SubTotal Appropriation 101039249.000</b>						<b>891.88</b>			
<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>									
02/20/13	26985	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 12/30	1770.67		//	
02/20/13	26985	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 1/13	1763.10		//	
02/20/13	26985	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 1/27	1802.16		//	
02/20/13	26985	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 1/6	1612.40		//	
02/20/13	26985	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 1/20	1853.41		//	
<b>SubTotal Appropriation 101039305.000</b>						<b>8801.74</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>									
02/20/13	27015	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	1/13 ANS SRV	82.50		//	
<b>SubTotal Appropriation 101039317.000</b>						<b>82.50</b>			

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<b>**Appropriation 101039321.000 STR TRAVEL &amp; MILEAGE</b>									
02/20/13	26983	CHASE - VISA (INDIVIDUAL)	101039321.000	STR TRAVEL & MILEAGE	DEPOSIT ROOMS FR ROAD SCHOOL CLASS	258.00		//	
02/20/13	26983	CHASE - VISA (INDIVIDUAL)	101039321.000	STR TRAVEL & MILEAGE	DEPOSIT ROOMS FR ROAD SCHOOL CLASS	258.00		//	
<b>SubTotal Appropriation 101039321.000</b>						<b>516.00</b>			
<b>**Appropriation 101039353.000 STR MAINT CONTRACTS</b>									
02/20/13	27053	BETTER QUALITY BUSINESS	101039353.000	STR MAINT CONTRACTS	4TH QRT - COPY MACH	200.96		//	
<b>SubTotal Appropriation 101039353.000</b>						<b>200.96</b>			
<b>**Appropriation 101039370.000 STR LEASE AGREEMENTS</b>									
02/20/13	27047	US BANK EQUIPMENT FINANCE	101039370.000	STR LEASE AGREEMENTS	COPY MACHINE 2/2-3/2	68.03		//	
<b>SubTotal Appropriation 101039370.000</b>						<b>68.03</b>			
<b>**Appropriation 101039399.000 STR MISC SERVICES &amp; CHGS</b>									
02/20/13	26982	CHASE - VISA (INDIVIDUAL)	101039399.000	STR MISC SERVICES & CHGS	REGISTRATION/TITLE ROAD MAINT TRAILER	36.00		//	
<b>SubTotal Appropriation 101039399.000</b>						<b>36.00</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>									
02/20/13	27057	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	WATER	41.97		//	
02/20/13	27057	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95		//	
02/20/13	26932	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	2/6 TOWN MATS	31.63		//	
02/20/13	26955	LAURA SWANK	101051231.000	MC MAINT SUPPLIES	REIMB BATTERIES FOR AUTO FLUSH TOILET	11.99		//	
<b>SubTotal Appropriation 101051231.000</b>						<b>95.54</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>									
02/20/13	26957	OATES FLAG CO INC	101051352.000	MC MAINT SERV NOT ON K	REPAIR FLAG POLE @ TOWN HALL	550.00		//	

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02/20/13	26966	STEMLER PLUMBING INC	101051352.000	MC MAINT SERV NOT ON K	CLEANED DOWNSPOUT/ GUTTER	250.00		//	
02/20/13	26964	SCHARDEIN MECHANICAL CONTRACTORS INC	101051352.000	MC MAINT SERV NOT ON K	NO HEAT IN WOMENS RESTROOM	488.00		//	
<b>SubTotal Appropriation 101051352.000</b>						<b>1288.00</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>									
02/20/13	26977	CC JOYCE COMPANY INC	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	BACK FLOW PREVENTION - TESTING/CLEAN	450.00		//	
<b>SubTotal Appropriation 101051353.000</b>						<b>450.00</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>									
02/20/13	26940	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	2/13 RECYCLE	50.00		//	
<b>SubTotal Appropriation 101051399.000</b>						<b>50.00</b>			
<b>**Appropriation 134034185.000 FIRE SECTION 401(A)</b>									
02/20/13	26944	HOOSIER START	134034185.000	FIRE SECTION 401(A)	401A BENEFIT - J HENDRICKS	2500.00		//	
02/20/13	26944	HOOSIER START	134034185.000	FIRE SECTION 401(A)	401A BENEFIT - T UPTON	3000.00		//	
<b>SubTotal Appropriation 134034185.000</b>						<b>5500.00</b>			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>									
02/20/13	27020	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	BOARD CLEANER	4.89		//	
02/20/13	27019	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	INK	362.94		//	
02/20/13	27021	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLIES	14.55		//	
02/20/13	27020	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLIES	70.97		//	
<b>SubTotal Appropriation 134034203.000</b>						<b>453.35</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>									
02/20/13	26974	BETTER QUALITY BUSINESS	134034204.000	FIRE DEPT SUPPLIES	4TH QRT COPY MACH OVERAGE	6.46		//	
02/20/13	27011	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	181.16		//	
02/20/13	27014	LOWE'S HOME CENTERS INC	134034204.000	FIRE DEPT SUPPLIES	WIRE ROPE CLIP	16.80		//	

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02/20/13	27028	OWENS COMMUNICATIONS	134034204.000	FIRE DEPT SUPPLIES	CABLE, CONNECTOR & IGNITION SWITCH	123.38		//	
02/20/13	26981	CHASE - VISA (INDIVIDUAL)	134034204.000	FIRE DEPT SUPPLIES	REGISTER DOMAIN NAME	182.55		//	
02/20/13	27043	TOM UPTON	134034204.000	FIRE DEPT SUPPLIES	REIMB BATTERIES	56.56		//	
<b>SubTotal Appropriation 134034204.000</b>						<b>566.91</b>			
<b>**Appropriation 134034215.000 FIRE TIRES &amp; TUBES</b>									
02/20/13	27031	RABEN TIRE CO INC	134034215.000	FIRE TIRES & TUBES	2 TIRES FOR SQUAD #3	270.50		//	
<b>SubTotal Appropriation 134034215.000</b>						<b>270.50</b>			
<b>**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES</b>									
02/20/13	27000	IN FIRE INSTRUCTOR ASSOCIATION	134034248.000	FIRE INSTRUCTIONAL SUPPLIES	2013 DUES/CLASS-HENDRICKS,WILSON,OLSON	285.00		//	
<b>SubTotal Appropriation 134034248.000</b>						<b>285.00</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>									
02/20/13	26971	ALIGN RIGHT INC	134034351.000	FIRE REPAIR OF EQUIP	REPAIR SQUAD #3	863.38		//	
02/20/13	27029	OWENS COMMUNICATIONS	134034351.000	FIRE REPAIR OF EQUIP	INSTL RADIOS IN BRUSH TK #2	778.00		//	
02/20/13	26993	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	SRV & INSPECT ENG #3	1763.07		//	
02/20/13	26993	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	SRV & INSPECT ENG #6	1000.27		//	
02/20/13	26993	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	SRV & INSPECT ENG #4	3002.56		//	
02/20/13	26993	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	SRV & INSPECT ENG #1	2604.44		//	
02/20/13	26993	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	SRV & INSPECT ENG #5	812.74		//	
02/20/13	26993	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	SRV & INSPECT ENG #2	685.51		//	
02/20/13	26990	ESR ELECTRONICS	134034351.000	FIRE REPAIR OF EQUIP	INSTL LIGHT ON BRUSH TK #2	335.95		//	
<b>SubTotal Appropriation 134034351.000</b>						<b>11845.92</b>			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>									

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02/20/13	26978	CC JOYCE COMPANY INC	134034352.000	FIRE REPAIR OF BLDG	BACK FLOW PREVENTION - TEST/CLEAN	300.00		//	
<b>SubTotal Appropriation 134034352.000</b>						<b>300.00</b>			
<b>**Appropriation 134034381.000 FIRE DUES &amp; SUBSCRIPTIONS</b>									
02/20/13	27016	NAT'L FIRE PROTECTION ASSOCIAT	134034381.000	FIRE DUES & SUBSCRIPTIONS	RENEWAL MBRSHIP - T UPTON	165.00		//	
<b>SubTotal Appropriation 134034381.000</b>						<b>165.00</b>			
<b>**Appropriation 134034399.000 FIRE MISC SERVS &amp; CHGS</b>									
02/20/13	27049	WASH O RAMA	134034399.000	FIRE MISC SERVS & CHGS	1/13 FIRE WASH	12.00		//	
<b>SubTotal Appropriation 134034399.000</b>						<b>12.00</b>			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>									
02/20/13	26976	BUSH KELLER SPORTING GOODS	201038157.000	MVH CLOTHING ALLOWANCE	3 PULL OVERS - B CUMMINGS	126.00		//	
<b>SubTotal Appropriation 201038157.000</b>						<b>126.00</b>			
<b>**Appropriation 201038185.000 MVH SECTION 401(A)</b>									
02/20/13	26944	HOOSIER START	201038185.000	MVH SECTION 401(A)	401A BENEFIT - B CUMMINGS	3000.00		//	
02/20/13	26944	HOOSIER START	201038185.000	MVH SECTION 401(A)	401A BENEFIT - D HANSFORD	2500.00		//	
<b>SubTotal Appropriation 201038185.000</b>						<b>5500.00</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>									
02/20/13	27008	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	300 UNL @ 3.1015	930.45		//	
02/20/13	27007	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	335 UNL @ 2.913	975.86		//	
<b>SubTotal Appropriation 201038213.000</b>						<b>1906.31</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>									
02/20/13	26995	HANSON AGGREGATES MIDWEST INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	GRAVEL-POT HOLE REPAIR PAYNE KOHLER	27.23		//	
02/20/13	27039	SELLERSBURG STONE	201038241.000	MVH SAND GRAVEL	1/13 COLD PATCH	71.25		//	

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		COMPANY INC		BITUMINOUS					
<b>SubTotal Appropriation 201038241.000</b>						<b>98.48</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>									
02/20/13	27051	WELDING & THERAPY SERVICE INC	201038251.000	MVH SAFETY EQUIPMENT	24 BLACK, 24 CLEAR SAFETY GLASSES	163.20		//	
<b>SubTotal Appropriation 201038251.000</b>						<b>163.20</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>									
02/20/13	27050	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	1/13 CO2 RENT	89.28		//	
<b>SubTotal Appropriation 201038362.000</b>						<b>89.28</b>			
<b>**Appropriation 204040185.000 REC SECTION 401(A)</b>									
02/20/13	26945	HOOSIER START	204040185.000	REC SECTION 401(A)	401A BENEFIT - B KALUZNY	3000.00		//	
02/20/13	26945	HOOSIER START	204040185.000	REC SECTION 401(A)	401A BENEFIT - BJ NELSON	2500.00		//	
<b>SubTotal Appropriation 204040185.000</b>						<b>5500.00</b>			
<b>**Appropriation 220033204.000 LLECE POL DEPT SUPPL</b>									
02/20/13	27018	OFFICE DEPOT CREDIT PLAN	220033204.000	LLECE POL DEPT SUPPL	ELECTRONICS,WIRELESS KEYBOARD,MOUSE	105.97		//	
02/20/13	27040	SIRCHIE FINGERPRINT LAB	220033204.000	LLECE POL DEPT SUPPL	METHAMPHETAMINE - TEST KITS	163.29		//	
<b>SubTotal Appropriation 220033204.000</b>						<b>269.26</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>									
02/20/13	27046	UNIVERSITY OF LOUVILLE	220033393.000	LLECE SEMINARS, INSTRUCTION	INTERNAL AFFAIR CLASS 4/8-12/BASSET	675.00		//	
02/20/13	27046	UNIVERSITY OF LOUVILLE	220033393.000	LLECE SEMINARS, INSTRUCTION	INTERNAL AFFAIR CLASS 4/8-12/MCDONALD	675.00		//	
02/20/13	27017	NAT'L ASSOC OF SCHOOL RESOURCE OFFICERS INC	220033393.000	LLECE SEMINARS, INSTRUCTION	RESOURCE OFF COURSE -M POPPLEWELL	495.00		//	

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<b>SubTotal Appropriation 220033393.000</b>						<b>1845.00</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>									
02/20/13	26948	IN HISTORICAL SOCIETY	229030514.000	DON HISTORY MUSEUM MAINT	SCAN/PRESERVATION OF PHOTOS	70.00		//	
02/20/13	26962	OFFICE SUPPLY COMPANY OF	229030514.000	DON HISTORY MUSEUM MAINT	OFFICE SUPPLIES	6.78		//	
<b>SubTotal Appropriation 229030514.000</b>						<b>76.78</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>									
02/20/13	27026	ON DUTY DEPOT	249033299.000	LOIT POL MISC EQUIP	K-9 #2 - RADAR, SHOTGUN RACK, MOUNTS/TABS	32.00		//	
02/20/13	27026	ON DUTY DEPOT	249033299.000	LOIT POL MISC EQUIP	K-9 #2 - RADAR, SHOTGUN RACK, MOUNTS/TABS	3515.17		//	
02/20/13	27026	ON DUTY DEPOT	249033299.000	LOIT POL MISC EQUIP	K-9 #2 - RADAR, SHOTGUN RACK, MOUNTS/TABS	327.50		//	
02/20/13	27026	ON DUTY DEPOT	249033299.000	LOIT POL MISC EQUIP	K-9 #2 - RADAR, SHOTGUN RACK, MOUNTS/TABS	83.42		//	
<b>SubTotal Appropriation 249033299.000</b>						<b>3958.09</b>			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>									
02/20/13	26989	ESR ELECTRONICS	249034299.000	LOIT FIRE MISC EQUIPMENT	4 HEAD CONVERT KITS FR BRUSH TK	2594.70		//	
<b>SubTotal Appropriation 249034299.000</b>						<b>2594.70</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>									
02/20/13	26994	GALLS	278131500.000	TOWED VEH UNAPPR EXP	TORNIQUET, HOBBLE SECURE STRAP	502.44		//	
02/20/13	27012	KIESLER POLICE SUPPLY	278131500.000	TOWED VEH UNAPPR EXP	HOLSTER W/ LIGHT	132.10		//	
02/20/13	26984	CREATIVE PRODUCT SOURCE INC	278131500.000	TOWED VEH UNAPPR EXP	STOP BULLYING COLORING BOOKS	466.17		//	
<b>SubTotal Appropriation 278131500.000</b>						<b>1100.71</b>			
<b>**Appropriation 411030443.000 CCD OFC &amp; OTHER EQUIP</b>									
02/20/13	27058	RICOH	411030443.000	CCD OFC & OTHER EQUIP	PARKS - DEPT COPIER	7384.00		//	

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02/20/13	27001	INFINITE SOLUTIONS LLC	411030443.000	CCD OFC & OTHER EQUIP	P/D -3 WORKSTATIONS & SERVER	28191.29		//	
<b>SubTotal Appropriation 411030443.000</b>						<b>35575.29</b>			
<b>**Appropriation 425030185.000 CEDIT REDEV SECTION 401(A)</b>									
02/20/13	26944	HOOSIER START	425030185.000	CEDIT REDEV SECTION 401(A)	401A BENEFIT - N LAWRENCE	3000.00		//	
<b>SubTotal Appropriation 425030185.000</b>						<b>3000.00</b>			
<b>**Appropriation 425030320.000 CEDIT GIS SERVICES</b>									
02/20/13	27056	PICTOMERTRY INTERNATIONAL CORP	425030320.000	CEDIT GIS SERVICES	GIS - PICS TAKEN	20646.50		//	
<b>SubTotal Appropriation 425030320.000</b>						<b>20646.50</b>			
<b>**Appropriation 425030395.002 CEDIT REPAIR STREET LIGHTS</b>									
02/20/13	26988	DELTA SERVICES LLC	425030395.002	CEDIT REPAIR STREET LIGHTS	TRAFFIC SIGNAL REPAIR	264.60		//	
<b>SubTotal Appropriation 425030395.002</b>						<b>264.60</b>			
<b>**Appropriation 425030399.000 CEDIT PRESERVATION COMMISSION</b>									
02/20/13	26939	DELTA SERVICES LLC	425030399.000	CEDIT PRESERVATION COMMISSION	ELECTRICAL WORK @ LEACH & SPOND HOUSES	646.00		//	
02/20/13	26942	FRANCES RENEE YOUNG	425030399.000	CEDIT PRESERVATION COMMISSION	1/13 HIST PRES	50.00		//	
02/20/13	26956	NORTHSIDE SECURITY INC	425030399.000	CEDIT PRESERVATION COMMISSION	MONITORING @ KENWOOD 1/6-2/6	27.99		//	
02/20/13	26956	NORTHSIDE SECURITY INC	425030399.000	CEDIT PRESERVATION COMMISSION	MONITORING @ HARRISON 1/6-2/6	27.99		//	
<b>SubTotal Appropriation 425030399.000</b>						<b>751.98</b>			
<b>**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP</b>									
02/20/13	26992	FIRE SERVICE INC	534034204.000	NR CLEANUP SM TOOLS/EQUIP	HAZMAT MONITORS	5268.32		//	



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<b>SubTotal Appropriation 534034204.000</b>						<b>5268.32</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>									
02/20/13	27055	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2915 UNL @ 3.1335	9134.15		//	
<b>SubTotal Appropriation 555131500.000</b>						<b>9134.15</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>									
02/20/13	26975	BOND SIGN CO	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LETTERS FOR 14' TRAILER	580.00		//	
02/20/13	27006	J EDINGER & SON INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REBUILD BACK OF HOPPER-TK #42	5326.20		//	
02/20/13	27010	KENTUCKY TRUCK SALES INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR VALVE FOR TK #14	128.52		//	
02/20/13	27013	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOOD PIN REPAIR KITS FOR TK # 33, 42	653.88		//	
02/20/13	27032	RADIOLAND INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MOBILE RADIO FOR TK #2	628.36		//	
02/20/13	27033	ROPPEL SERVICE CENTER BAX	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR FOR SIGN TK # 17	123.00		//	
02/20/13	27044	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE LIGHT SWITCHES FOR GRB TK #31	43.70		//	
02/20/13	26972	AMERICAN METAL SUPPLY CO	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STEEL FOR TRUCK #23	1782.00		//	
<b>SubTotal Appropriation 565131500.000</b>						<b>9265.66</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>									
02/20/13	26969	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	1/13 FITNESS	260.00		//	
02/20/13	26931	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	1/13 FITNESS	25.00		//	
<b>SubTotal Appropriation 750131500.000</b>						<b>285.00</b>			
<b>*** GRAND TOTAL ***</b>						<b>222603.18</b>			