

Accounts Payable Register

Date: 03/04/13 03:50:27 PM

APV Register Batch - 3/4 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									
03/05/13	27268	BOB POLSTON	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	75.59		//	
03/05/13	27361	PAUL KRAFT	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	47.72		//	
03/05/13	27269	BOB POPP	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	40.51		//	
03/05/13	27294	DON TETLEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	80.00		//	
SubTotal Appropriation 101031174.000						243.82			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES									
03/05/13	27355	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	FOLDERS, PAPER, RIBBON, ENVELOPES	163.83		//	
SubTotal Appropriation 101031203.000						163.83			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES									
03/05/13	27401	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 2/1-2/27	1965.00		//	
SubTotal Appropriation 101031318.000						1965.00			
**Appropriation 101031332.000 COUNCIL PRINTING									
03/05/13	27272	BUDGET PRINTING CENTERS INC	101031332.000	COUNCIL PRINTING	BUSINESS CARDS - T HAUBER	65.00		//	
SubTotal Appropriation 101031332.000						65.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES									
03/05/13	27357	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	JR LEGAL PADS	23.18		//	
SubTotal Appropriation 101032203.000						23.18			
**Appropriation 101032323.000 C/T POSTAGE									
03/05/13	27398	ANITA ELLIOTT	101032323.000	C/T POSTAGE	REIMB POSTAGE	6.31		//	

Accounts Payable Register

Date: 03/04/13 03:50:27 PM

APVREGISTER.FRX

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03/05/13	27281	CHASE - VISA (INDIVIDUAL)	101032323.000	C/T POSTAGE	POSTAGE FOR 1099'S	36.85		//	
SubTotal Appropriation 101032323.000						43.16			
**Appropriation 101033204.000 POL SUPPLIES									
03/05/13	27302	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	PARKING VIOLATION STICKERS	143.20		//	
03/05/13	27333	QUILL CORPORATION	101033204.000	POL SUPPLIES	CARTRIDGES FOR DISPATCH/RECORDS	488.96		//	
03/05/13	27391	VISA/FIRST SAVINGS BANK	101033204.000	POL SUPPLIES	GROUND CORDS FOR VIDEO SRV	12.48		//	
03/05/13	27391	VISA/FIRST SAVINGS BANK	101033204.000	POL SUPPLIES	MERGE CABLE TO KIRBY'S OFFICE	13.48		//	
SubTotal Appropriation 101033204.000						658.12			
**Appropriation 101033213.000 POL GASOLINE									
03/05/13	27387	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 1/23	966.14		//	
03/05/13	27386	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 2/7	6555.39		//	
03/05/13	27387	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 1/23	4394.08		//	
SubTotal Appropriation 101033213.000						11915.61			
**Appropriation 101033323.000 POL POSTAGE									
03/05/13	27391	VISA/FIRST SAVINGS BANK	101033323.000	POL POSTAGE	POSTAGE	8.57		//	
03/05/13	27292	DANNA ABELL	101033323.000	POL POSTAGE	POSTAGE	16.22		//	
SubTotal Appropriation 101033323.000						24.79			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
03/05/13	27273	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	BODY REPAIR TO #3021	986.60		//	
03/05/13	27273	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR TO RR BODY PANEL - #3006	304.60		//	
03/05/13	27273	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	BODY REPAIR TO B/U TK	5642.40		//	
SubTotal Appropriation 101033351.000						6933.60			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									

Accounts Payable Register

Date: 03/04/13 03:50:27 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/05/13	27261	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	2/20 POLICE MATS	114.25		//	
03/05/13	27371	SHRED-IT	101033353.000	POL SERVICE CONTRACTS	1/24 SHRED	44.80		//	
SubTotal Appropriation 101033353.000						159.05			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES									
03/05/13	27292	DANNA ABELL	101033399.000	POL MISC SERVICES, CHARGES	MONEY ORDERS	145.20		//	
SubTotal Appropriation 101033399.000						145.20			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES									
03/05/13	27356	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PENS	38.16		//	
SubTotal Appropriation 101034203.000						38.16			
**Appropriation 101034213.000 P/D GASOLINE									
03/05/13	27387	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 1/23	240.71		//	
03/05/13	27386	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/7	221.66		//	
SubTotal Appropriation 101034213.000						462.37			
**Appropriation 101034249.000 P/D MISC SUPPLIES									
03/05/13	27280	CHASE - VISA (INDIVIDUAL)	101034249.000	P/D MISC SUPPLIES	PLAN ZONING BOOK	65.70		//	
03/05/13	27280	CHASE - VISA (INDIVIDUAL)	101034249.000	P/D MISC SUPPLIES	PLAN ZONING BOOK	36.00		//	
SubTotal Appropriation 101034249.000						101.70			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY									
03/05/13	27296	FRANCES RENEE YOUNG	101034306.000	P/D CONTRACTED MINUTES SECRETARY	2/13 PLAN COMM	25.00		//	
SubTotal Appropriation 101034306.000						25.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES									
03/05/13	27364	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	LEGAL SRV 1/29-2/26	1560.00		//	

Accounts Payable Register

Date: 03/04/13 03:50:27 PM

APVREGISTER.FRX

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SubTotal Appropriation 101034318.000						1560.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES									
03/05/13	27324	KOVERT HAWKINS ARCHITECTS	101034319.000	P/D ENGINEERING SERVICES	TOWN CTR MASTER PLAN	1675.00		//	
03/05/13	27368	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	MAINSTREET SKILLED NURSING	2141.95		//	
SubTotal Appropriation 101034319.000						3816.95			
**Appropriation 101034321.000 P/D TRAVEL & MILEAGE									
03/05/13	27399	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	LUNCH - TRNG IN FISHERS - STACIA,ILPO	23.70		//	
SubTotal Appropriation 101034321.000						23.70			
**Appropriation 101034329.000 P/D INTERNET SERVICE									
03/05/13	27390	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIR CARDS 1/10-2/9	120.04		//	
SubTotal Appropriation 101034329.000						120.04			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION									
03/05/13	27266	BALL STATE UNIVERSITY	101034393.000	P/D SEMINARS, INSTRUCTION	CDBG 101 TRAINING - S FRANKLIN	100.00		//	
03/05/13	27278	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	CREDIT FOR CODE BOOK RETURNED	-63.24		//	
03/05/13	27278	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	CODE BOOK	72.93		//	
SubTotal Appropriation 101034393.000						109.69			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES									
03/05/13	27358	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	POST ITS & ROLODEX CARDS	14.84		//	
SubTotal Appropriation 101035203.000						14.84			
**Appropriation 101035314.000 COURT PRO TEM JUDGE									

Accounts Payable Register

Date: 03/04/13 03:50:27 PM
APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/05/13	27315	JEF FIFER	101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00		//	
03/05/13	27315	JEF FIFER	101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00		//	
SubTotal Appropriation 101035314.000						50.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF									
03/05/13	27322	KEVIN CONKLIN	101035315.000	COURT PRO-TEM BAILIFF	2/14 BALIFF ASSISTANCE	87.50		//	
03/05/13	27322	KEVIN CONKLIN	101035315.000	COURT PRO-TEM BAILIFF	2/12 BALIFF ASSISTANCE	87.50		//	
SubTotal Appropriation 101035315.000						175.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR									
03/05/13	27310	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/7 SPANISH TRANS	75.00		//	
03/05/13	27310	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/5 SPANISH TRANS	75.00		//	
03/05/13	27310	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/31 SPANISH TRANS	50.00		//	
03/05/13	27310	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/29 SPANISH TRANS	50.00		//	
03/05/13	27310	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/12 SPANISH TRANS	50.00		//	
SubTotal Appropriation 101035317.000						300.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT									
03/05/13	27299	GARY ADAMSON	101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	50.00		//	
SubTotal Appropriation 101036174.000						50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL									
03/05/13	27313	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	350 DIESEL @ 3.552	1243.20		//	
03/05/13	27311	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	280 DIESEL @ 3.611	1011.08		//	
03/05/13	27312	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	490 DIESEL @ 3.547	1738.03		//	
SubTotal Appropriation 101036212.000						3992.31			

Accounts Payable Register

Date: 03/04/13 03:50:27 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101036215.000 SAN TIRES & TUBES									
03/05/13	27377	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	FLAT REPAIR ON GRB TK #42	35.00		//	
03/05/13	27377	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	FLAT REPAIR ON GRB TK #42	30.00		//	
03/05/13	27375	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	8 TIRES ON GRB TK #33	3261.04		//	
SubTotal Appropriation 101036215.000						3326.04			
**Appropriation 101036249.000 SAN MISC SUPPLIES									
03/05/13	27303	HOME DEPOT CRC, THE	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR BROKEN GARBAGE CANS	33.63		//	
SubTotal Appropriation 101036249.000						33.63			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING									
03/05/13	27372	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/13 TOWELS	110.73		//	
03/05/13	27372	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/13 TOWELS	106.95		//	
03/05/13	27372	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/13 TOWELS	106.95		//	
03/05/13	27372	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/13 TOWELS	133.84		//	
03/05/13	27290	CUSTOM MAID CLEANING SERVICE	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/13 CLEANING SRV	216.66		//	
SubTotal Appropriation 101036356.000						675.13			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS									
03/05/13	27283	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	1/13 LANDFILL CHG	3445.85		//	
03/05/13	27284	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	1/13 CCSWMD FEE	338.85		//	
03/05/13	27283	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	1/13 LANDFILL CHG	3500.58		//	
SubTotal Appropriation 101036394.000						7285.28			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE									
03/05/13	27319	JOHN DEERE FINANCIAL	101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - R HALL	104.99		//	
SubTotal Appropriation 101039157.000						104.99			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT									
03/05/13	27337	MATTHEW WEBER	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	50.00		//	
03/05/13	27380	STACY LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	50.00		//	
03/05/13	27334	MARK LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	50.00		//	
SubTotal Appropriation 101039174.000						150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES									
03/05/13	27354	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	STAPLES, STAPLE REMOVER AND DIVIDERS	66.44		//	
03/05/13	27349	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	TONER	84.99		//	
03/05/13	27350	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	50' NETWORK CABLE & MARKERS FR WIRES	56.98		//	
03/05/13	27353	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	GRB BAGS, ENVELOPES, PENS	58.16		//	
03/05/13	27351	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	3 FLASH DRIVES	20.97		//	
03/05/13	27353	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	FOLDER, STAPLER, TONER	334.61		//	
03/05/13	27353	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	MARKERS, PENS, USB ADAPTER	48.97		//	
03/05/13	27275	CHASE - VISA (INDIVIDUAL)	101039203.000	STR OFFICE SUPPLIES	MICROSOFT ACCESS FOR TABLET INVENTORY	109.99		//	
SubTotal Appropriation 101039203.000						781.11			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP									
03/05/13	27301	HARBOR FREIGHT TOOLS	101039204.000	STR SMALL TOOLS & EQUIP	JACK/LIGHTS FR CONSTRUCTION TRAILER	57.94		//	
SubTotal Appropriation 101039204.000						57.94			
**Appropriation 101039215.000 STR TIRES & TUBES									
03/05/13	27376	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	DISPOSE OF 8 TIRES	16.00		//	
03/05/13	27374	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	TIRE DISPOSAL - 19 TIRES	38.00		//	

Accounts Payable Register

Date: 03/04/13 03:50:27 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101039215.000						54.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES									
03/05/13	27318	JOHN DEERE FINANCIAL	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CAGE	49.98		//	
SubTotal Appropriation 101039220.000						49.98			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES									
03/05/13	27379	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	FUEL VALVES FOR ZERO TURN MOWER	35.88		//	
03/05/13	27378	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	GAS CAPS FOR CHAINSAWS	17.52		//	
SubTotal Appropriation 101039221.000						53.40			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES									
03/05/13	27304	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	TREAD FOR LADDER BY FUEL TANKS	43.94		//	
03/05/13	27305	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	PARTS FR GRB CANS & STOP LIGHT @ CMS	27.40		//	
03/05/13	27362	RADIOLAND INC	101039249.000	STR MISC DEPT SUPPLIES	PORTABLE RADIO	509.25		//	
03/05/13	27396	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	1/13 FIRST AID	40.65		//	
SubTotal Appropriation 101039249.000						621.24			
**Appropriation 101039317.000 STR MISC PROF SERVICES									
03/05/13	27339	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	ANS SRV 1/4-1/31	82.50		//	
SubTotal Appropriation 101039317.000						82.50			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP									
03/05/13	27359	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	1/9 MAINT ON PC	195.00		//	
03/05/13	27363	RADIOLAND INC	101039351.000	STR REPAIR, UPGRADE EQUIP	REPLACE SPEAKER IN TK #29	181.26		//	

Accounts Payable Register

Date: 03/04/13 03:50:27 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101039351.000						376.26			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS									
03/05/13	27348	OTTERSBACK ENTERPRISES INC	101039352.000	STR MAINT BLDGS & SYSTEMS	CLEANED AIR SYSTEM FOR OFFICE/ GRG	622.38		//	
03/05/13	27267	BLUE PRINT TECHNOLOGIES	101039352.000	STR MAINT BLDGS & SYSTEMS	SWAP EXTENSIONS IN STACY'S OFFICE	140.00		//	
SubTotal Appropriation 101039352.000						762.38			
**Appropriation 101039395.000 GRT MATCH FUND SIGN/INV									
03/05/13	27286	THE CORRADINO GROUP	101039395.000	GRT MATCH FUND SIGN/INV	10% BAL FROM LOCAL SHARE	1011.65		//	
SubTotal Appropriation 101039395.000						1011.65			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS									
03/05/13	27277	CHASE - VISA (INDIVIDUAL)	101039399.000	STR MISC SERVICES & CHGS	PURDUE ROAD SCHOOL - HUFF	26.00		//	
03/05/13	27277	CHASE - VISA (INDIVIDUAL)	101039399.000	STR MISC SERVICES & CHGS	PURDUE ROAD SCHOOL - CUMMINGS	36.00		//	
03/05/13	27277	CHASE - VISA (INDIVIDUAL)	101039399.000	STR MISC SERVICES & CHGS	PURDUE ROAD SCHOOL - LOYALL	20.00		//	
03/05/13	27277	CHASE - VISA (INDIVIDUAL)	101039399.000	STR MISC SERVICES & CHGS	PURDUE ROAD SCHOOL - LEGA	20.00		//	
SubTotal Appropriation 101039399.000						102.00			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
03/05/13	27297	FALLS CITY ELECTRIC - CED	101051231.000	MC MAINT SUPPLIES	LIGHT BULBS	4.58		//	
03/05/13	27262	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	2/20 TOWN MATS	31.63		//	
03/05/13	27262	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	12/26 TOWN MATS	31.63		//	
03/05/13	27395	ZEE MEDICAL INC/	101051231.000	MC MAINT SUPPLIES	2/13 FIRST AID	33.90		//	
03/05/13	27382	TOCOR INC	101051231.000	MC MAINT SUPPLIES	LIGHTING SUPPLIES	58.10		//	
03/05/13	27383	TOCOR INC	101051231.000	MC MAINT SUPPLIES	BALLASTS	79.50		//	
03/05/13	27384	TOCOR INC	101051231.000	MC MAINT SUPPLIES	BALLASTS & BULBS	34.40		//	

Accounts Payable Register

Date: 03/04/13 03:50:27 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101051231.000						273.74			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K									
03/05/13	27346	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00		//	
03/05/13	27346	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00		//	
03/05/13	27285	C L MCBRIDE CO INC	101051352.000	MC MAINT SERV NOT ON K	REPAIR CPD GAS PUMPS	250.00		//	
03/05/13	27285	C L MCBRIDE CO INC	101051352.000	MC MAINT SERV NOT ON K	REPAIR CPD GAS PUMPS	251.94		//	
03/05/13	27285	C L MCBRIDE CO INC	101051352.000	MC MAINT SERV NOT ON K	REPAIR CPD GAS PUMPS	192.89		//	
SubTotal Appropriation 101051352.000						756.83			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
03/05/13	27265	AUTO ZONE	134034204.000	FIRE DEPT SUPPLIES	LONG LIFE BULB	5.81		//	
03/05/13	27263	AUTO ZONE	134034204.000	FIRE DEPT SUPPLIES	ARMOR ALL SHINE WASH	6.49		//	
03/05/13	27320	KENTUCKIANA WIRE & ROPE	134034204.000	FIRE DEPT SUPPLIES	LADDER LANYARD ROPE	94.03		//	
03/05/13	27321	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	TOWELS, BLEACH, TRASH CAN LINERS	246.56		//	
03/05/13	27360	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	TRASH BAGS, BATH CLEANERS	76.54		//	
03/05/13	27293	DINE COMPANY	134034204.000	FIRE DEPT SUPPLIES	EASY GRILL SCRAPER	45.48		//	
03/05/13	27389	UNIFIRE POWER BLOWERS INC	134034204.000	FIRE DEPT SUPPLIES	FREIGHT CHARGE FOR FANS	138.24		//	
SubTotal Appropriation 134034204.000						613.15			
**Appropriation 134034212.000 FIRE DIESEL FUEL									
03/05/13	27388	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 1/23	315.87		//	
03/05/13	27385	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/7	601.76		//	
03/05/13	27388	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 1/23	195.25		//	
SubTotal Appropriation 134034212.000						1112.88			
**Appropriation 134034213.000 FIRE GASOLINE									
03/05/13	27387	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 1/23	337.68		//	
03/05/13	27386	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 2/7	529.63		//	
SubTotal Appropriation 134034213.000						867.31			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES									
03/05/13	27264	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	OIL FILTER, WIPER BLADES, OIL	153.12		//	
SubTotal Appropriation 134034219.000						153.12			
**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3									
03/05/13	27343	MID AMERICA UNIFORMS	134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	UNIFORMS FOR MATT FIGHT	567.80		//	
SubTotal Appropriation 134034240.000						567.80			
**Appropriation 134034322.000 FIRE TELEPHONE									
03/05/13	27336	MATRIX INTEGRATION	134034322.000	FIRE TELEPHONE	ADJUST VOICE SYSTEM ADDED VM	278.00		//	
SubTotal Appropriation 134034322.000						278.00			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER									
03/05/13	27393	WIN.NET INTERNET-DIGICOVE	134034329.000	FIRE INTERNET SERVICE PROVIDER	3/13 EMAIL	4.95		//	
03/05/13	27309	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 2/12-3/11	110.00		//	
SubTotal Appropriation 134034329.000						114.95			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP									
03/05/13	27298	FESCO	134034351.000	FIRE REPAIR OF EQUIP	AIR CYLINDERS RECHARGED	192.00		//	
03/05/13	27394	WELDING & THERAPY SERVICE INC	134034351.000	FIRE REPAIR OF EQUIP	REFILLED CYLINDERS	92.92		//	
SubTotal Appropriation 134034351.000						284.92			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG									
03/05/13	27346	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00		//	
03/05/13	27346	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE # 2 SAM GWIN	35.00		//	
SubTotal Appropriation 134034352.000						57.00			

Accounts Payable Register

Date: 03/04/13 03:50:27 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS									
03/05/13	27282	CLARK COUNTY ASSN OF FIRE	134034381.000	FIRE DUES & SUBSCRIPTIONS	2013 MEMBERSHIP - T UPTON	50.00		//	
SubTotal Appropriation 134034381.000						50.00			
**Appropriation 134034393.000 FIRE INSTRUCTION									
03/05/13	27308	IN FIRE INSTRUCTOR ASSOCIATION	134034393.000	FIRE INSTRUCTION	TRUCK COMPANY-JOHNSON, OLSON3/23,24	160.00		//	
SubTotal Appropriation 134034393.000						160.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT									
03/05/13	27295	DONNIE HANSFORD	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	50.00		//	
03/05/13	27271	BRAD CUMMINGS	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	50.00		//	
03/05/13	27344	MIKE HUFF	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	50.00		//	
03/05/13	27367	RUSSELL FOUSHEE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	45.00		//	
03/05/13	27367	RUSSELL FOUSHEE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 2/12	45.00		//	
SubTotal Appropriation 201038174.000						240.00			
**Appropriation 201038213.000 MVH GASOLINE									
03/05/13	27313	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	250 UNL @ 3.2675	816.88		//	
03/05/13	27312	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	255 UNL @ 3.1335	799.04		//	
03/05/13	27311	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	330 UNL @ 3.181	1049.73		//	
SubTotal Appropriation 201038213.000						2665.65			
**Appropriation 201038243.000 MVH SALT									
03/05/13	27347	NORTH AMERICAN SALT CO	201038243.000	MVH SALT	311.71 TONS OF SALT	10625.11		//	
03/05/13	27347	NORTH AMERICAN SALT CO	201038243.000	MVH SALT	311.71 TONS OF SALT	3613.91		//	
03/05/13	27347	NORTH AMERICAN SALT CO	201038243.000	MVH SALT	311.71 TONS OF SALT	8422.29		//	
SubTotal Appropriation 201038243.000						22661.31			
**Appropriation 201038244.000 MVH STREET SIGNS									
03/05/13	27369	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	1/13 SIGNS/SUPPLIES	111.60		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/05/13	27369	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	1/13 SIGNS/SUPPLIES	33.60		//	
03/05/13	27369	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	1/13 SIGNS/SUPPLIES	25.80		//	
SubTotal Appropriation 201038244.000						171.00			
**Appropriation 201038249.000 MVH MISC SUPPLIES									
03/05/13	27276	CHASE - VISA (INDIVIDUAL)	201038249.000	MVH MISC SUPPLIES	INDUSTRIAL WEED MNGT GUIDE	136.85		//	
SubTotal Appropriation 201038249.000						136.85			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT									
03/05/13	27300	GRAINGER INDUSTRIAL SUPPLY	201038251.000	MVH SAFETY EQUIPMENT	SAFETY COMPLIANCE CENTER FR STREET	266.14		//	
03/05/13	27300	GRAINGER INDUSTRIAL SUPPLY	201038251.000	MVH SAFETY EQUIPMENT	SAFETY LADDER FOR GAS PUMPS	247.28		//	
03/05/13	27397	ZEE MEDICAL INC/	201038251.000	MVH SAFETY EQUIPMENT	POLY COATED GLOVES FOR EE	149.50		//	
03/05/13	27316	JOHN DEERE FINANCIAL	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS -B ROSS	134.99		//	
SubTotal Appropriation 201038251.000						797.91			
**Appropriation 220033248.000 LLECE POL INSTRUCTION SUPPLIES									
03/05/13	27391	VISA/FIRST SAVINGS BANK	220033248.000	LLECE POL INSTRUCTION SUPPLIES	CRIME SCENE SOFTWARE	316.95		//	
SubTotal Appropriation 220033248.000						316.95			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION									
03/05/13	27391	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS, INSTRUCTION	QUALIFY EE AT GUN RANGE	9.84		//	
SubTotal Appropriation 220033393.000						9.84			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT									
03/05/13	27331	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 2/3	174.00		//	
03/05/13	27331	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 2/17	174.00		//	

Accounts Payable Register

Date: 03/04/13 03:50:27 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/05/13	27331	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 2/10	174.00		//	
SubTotal Appropriation 229030514.000						522.00			
**Appropriation 229030525.000 DON SISTER CITIES									
03/05/13	27381	ST. ANTHONY'S MEN'S CLUB	229030525.000	DON SISTER CITIES	RENTAL & FOOD FR PUB NIGHT	550.00		//	
03/05/13	27279	CHASE - VISA (INDIVIDUAL)	229030525.000	DON SISTER CITIES	FORKS & PLATES FOR PUB NIGHT	26.95		//	
03/05/13	27279	CHASE - VISA (INDIVIDUAL)	229030525.000	DON SISTER CITIES	CREDIT ON RETURNED PAPER PLATES/FORKS	-25.45		//	
03/05/13	27274	CHASE - VISA (INDIVIDUAL)	229030525.000	DON SISTER CITIES	SUPPLIES FOR PUB NIGHT	21.96		//	
SubTotal Appropriation 229030525.000						573.46			
**Appropriation 231030331.000 UNSF LEGAL NOTICE PUBL									
03/05/13	27306	IN MEDIA GROUP	231030331.000	UNSF LEGAL NOTICE PUBL	NTC - GRASS CUTTING BIDS	7.70		//	
SubTotal Appropriation 231030331.000						7.70			
**Appropriation 249033299.000 LOIT POL MISC EQUIP									
03/05/13	27373	SK SIGN & BANNER	249033299.000	LOIT POL MISC EQUIP	STRIPE K9-2 VEHICLE	525.00		//	
SubTotal Appropriation 249033299.000						525.00			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP									
03/05/13	27373	SK SIGN & BANNER	278131500.000	TOWED VEH UNAPPR EXP	STRIPE K9-2 VEHICLE	185.00		//	
03/05/13	27365	RICHARD LEWIS	278131500.000	TOWED VEH UNAPPR EXP	BATTERIES, STORAGE FR FREIGHT LINER	1520.00		//	
SubTotal Appropriation 278131500.000						1705.00			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP									
03/05/13	27352	OFFICE DEPOT CREDIT PLAN	411030443.000	CCD OFC & OTHER EQUIP	STREET - 2 FIRE KING CABINETS	2119.98		//	
SubTotal Appropriation 411030443.000						2119.98			
**Appropriation 480038443.000 FED GR HIGHWAY SAFETY									

Accounts Payable Register

Date: 03/04/13 03:50:27 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
IMPROVEMENTS									
03/05/13	27286	THE CORRADINO GROUP	480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	SIGN INVENTORY GRANT	9104.77		//	
SubTotal Appropriation 480038443.000						9104.77			
**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED									
03/05/13	27307	IDNR LAW ENFORCEMENT DIVISION	501131700.353	U/F DNR CE FEES NOT CLAIMED	1/13 LLECE FEES	28.00		//	
SubTotal Appropriation 501131700.353						28.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)									
03/05/13	27400	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2604 UNL @ 3.2675	8508.57		//	
SubTotal Appropriation 555131500.000						8508.57			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT									
03/05/13	27270	BOWER & ASSOCIATES INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	METAL TO REPAIR RUST ON SWR TK #23	14.00		//	
03/05/13	27288	COYLE CHEVROLET COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SCREWS AND TAPS FOR DUMP TK# 51	17.10		//	
03/05/13	27289	COYLE CHEVROLET COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REFLECTOR FOR HEADLIGHT - P/C	13.75		//	
03/05/13	27287	COYLE CHEVROLET COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEADLIGHT RING TK #51	80.50		//	
03/05/13	27326	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SRV & TAKE OIL SAMPLE ON GRB TK #33	213.85		//	
03/05/13	27328	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SRV AND REPAIR U JOINT STRING SHAFT	1328.56		//	
03/05/13	27341	MH LOGISTICS CORP	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTER FR JCB BACKHOE	271.14		//	
03/05/13	27366	ROPPEL SERVICE CENTER BAX	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REPAIR GAS TK FR SWEEPER TK #23	100.00		//	
03/05/13	27325	KUSTES HYDRAULICS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HYDRAULIC PUMP FOR CHIPPER TK #21	536.97		//	

Accounts Payable Register

Date: 03/04/13 03:50:27 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/05/13	27317	JOHN DEERE FINANCIAL	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL DRY, MISC SHOP SUPPLIES	175.60		/ /	
03/05/13	27317	JOHN DEERE FINANCIAL	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL DRY, MISC SHOP SUPPLIES	67.26		/ /	
03/05/13	27370	SCOTT'S MOBILE ELECTRONICS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	KEYLESS ENTRIES ON TK #16,35,47	300.00		/ /	
SubTotal Appropriation 565131500.000						3118.73			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE									
03/05/13	27329	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	3/13 FITNESS	1265.00		/ /	
03/05/13	27392	WAGeworks	750131500.000	NR INS UNAPPR EXPENDITURE	1/13 ADMIN FEE	50.00		/ /	
SubTotal Appropriation 750131500.000						1315.00			
*** GRAND TOTAL ***						108525.07			