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APV Register Batch - 3/18 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									
03/19/13	27579	JOHN GILKEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	65.01		//	
03/19/13	27611	PAUL FETTER	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	51.24		//	
SubTotal Appropriation 101031174.000						116.25			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)									
03/19/13	27623	SOUTHEASTERN SECURITY	101031317.000	COUNCIL PROF (INCL WEB)	BACK GORUND CHECK	20.00		//	
SubTotal Appropriation 101031317.000						20.00			
**Appropriation 101031353.000 COUNCIL MAINT CONTRACTS									
03/19/13	27585	LANG COMPANY, THE	101031353.000	COUNCIL MAINT CONTRACTS	ANNUAL MAINT CONTRACT	583.80		//	
SubTotal Appropriation 101031353.000						583.80			
**Appropriation 101031393.000 COUNCIL SEMINARS									
03/19/13	27565	IN ASSN OF CITIES & TOWNS	101031393.000	COUNCIL SEMINARS	TIF WEBINAR 2/28	15.00		//	
03/19/13	27508	CHASE - VISA (INDIVIDUAL)	101031393.000	COUNCIL SEMINARS	LEGISLATIVE DAY REGISTRATION-LAWRENCE	79.00		//	
03/19/13	27508	CHASE - VISA (INDIVIDUAL)	101031393.000	COUNCIL SEMINARS	LEGISLATIVE DAY REGISTRATION-POLSTON	79.00		//	
03/19/13	27508	CHASE - VISA (INDIVIDUAL)	101031393.000	COUNCIL SEMINARS	LEGISLATIVE DAY REGISTRATION-POPP	79.00		//	
03/19/13	27508	CHASE - VISA (INDIVIDUAL)	101031393.000	COUNCIL SEMINARS	HEALTH CARE REFORM REG- NAOMI	79.00		//	
03/19/13	27508	CHASE - VISA (INDIVIDUAL)	101031393.000	COUNCIL SEMINARS	HEALTH CARE REFORM REG- B POLSTON	79.00		//	
03/19/13	27508	CHASE - VISA (INDIVIDUAL)	101031393.000	COUNCIL SEMINARS	HEALTH CARE REFORM REG- TRISH	79.00		//	
03/19/13	27508	CHASE - VISA (INDIVIDUAL)	101031393.000	COUNCIL SEMINARS	LEGISLATIVE DAY REGISTRATION-KALUZNY	79.00		//	

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SubTotal Appropriation 101031393.000						568.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES									
03/19/13	27607	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PAPER & BATTERIES	55.45		//	
03/19/13	27642	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	TONER	165.00		//	
SubTotal Appropriation 101032203.000						220.45			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION									
03/19/13	27567	IN MEDIA GROUP	101032331.000	C/T LEGAL NOTICE PUBLICATION	2013 ANNUAL REPORT NTC	266.76		//	
SubTotal Appropriation 101032331.000						266.76			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT									
03/19/13	27544	DALE ABELL	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	50.00		//	
SubTotal Appropriation 101033174.000						50.00			
**Appropriation 101033204.000 POL SUPPLIES									
03/19/13	27560	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	EVIDENCE/PROP CARDS - CID	138.00		//	
03/19/13	27560	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	PAPER	204.00		//	
03/19/13	27560	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	ALARM RUN PADS - DISPATCH	72.20		//	
03/19/13	27560	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	BUSINESS CARS-UNIFORM DIVISION	48.90		//	
03/19/13	27589	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	LASER MEASURER	141.55		//	
03/19/13	27589	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	BOLTS TO MOUNT TABLETS IN POL CARS	6.25		//	
03/19/13	27604	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	569.39		//	
03/19/13	27635	VIP QUALITY AWARDS AND GIFTS	101033204.000	POL SUPPLIES	SCHOOL RESOURCE OFFICER SUPPLIES	67.00		//	
SubTotal Appropriation 101033204.000						1247.29			
**Appropriation 101033322.000 POL TELEPHONE									
03/19/13	27568	IN OFFICE OF TECHNOLOGY	101033322.000	POL TELEPHONE	2/13 IDACS/NCIC	223.67		//	

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SubTotal Appropriation 101033322.000						223.67			
**Appropriation 101033323.000 POL POSTAGE									
03/19/13	27545	DANNA ABELL	101033323.000	POL POSTAGE	REIMB PETTY CASH	0.28		//	
SubTotal Appropriation 101033323.000						0.28			
**Appropriation 101033329.000 POL INTERNET SERVICE									
03/19/13	27571	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE 2/26-3/25	180.00		//	
SubTotal Appropriation 101033329.000						180.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
03/19/13	27534	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #30	4113.51		//	
03/19/13	27534	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #30	105.80		//	
03/19/13	27582	KRAFT MARATHON	101033351.000	POL REPAIR EQUIPMENT	REPAIR TIRE - UNIT #70	10.00		//	
03/19/13	27630	TOWN OF CLARKSVILLE	101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 1/3-1/31	1320.76		//	
03/19/13	27545	DANNA ABELL	101033351.000	POL REPAIR EQUIPMENT	REIMB PETTY CASH	16.18		//	
SubTotal Appropriation 101033351.000						5566.25			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
03/19/13	27633	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95		//	
03/19/13	27633	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	WATER	49.89		//	
03/19/13	27532	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	3/6 POLICE MATS	137.16		//	
03/19/13	27624	SHRED-IT	101033353.000	POL SERVICE CONTRACTS	2/21 SHRED	47.72		//	
03/19/13	27540	COMPETITIVE EDGE SOFTWARE INC	101033353.000	POL SERVICE CONTRACTS	ANNUAL LICENSE FR DISPATCH SOFTWARE	900.00		//	
SubTotal Appropriation 101033353.000						1143.72			
**Appropriation 101033354.000 POL CAR WASH SERVICES									
03/19/13	27636	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	2/13 POLICE WASH	158.00		//	

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SubTotal Appropriation 101033354.000						158.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES									
03/19/13	27594	NORTHSIDE SECURITY INC	101033389.000	POL COMPUTER UPGRADE /SERVICES	EQUIPMENT FOR INTERVIEW ROOM	216.20		//	
SubTotal Appropriation 101033389.000						216.20			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT									
03/19/13	27554	FRED HALL	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	50.00		//	
SubTotal Appropriation 101034174.000						50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES									
03/19/13	27605	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PAPER	37.50		//	
SubTotal Appropriation 101034203.000						37.50			
**Appropriation 101034249.000 P/D MISC SUPPLIES									
03/19/13	27536	CHASE - VISA (INDIVIDUAL)	101034249.000	P/D MISC SUPPLIES	BLUETOOTH HEADSET	139.94		//	
SubTotal Appropriation 101034249.000						139.94			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY									
03/19/13	27551	FRANCES RENEE YOUNG	101034306.000	P/D CONTRACTED MINUTES SECRETARY	3/13 PLAN COMM	75.00		//	
03/19/13	27552	FRANCES RENEE YOUNG	101034306.000	P/D CONTRACTED MINUTES SECRETARY	2/13 BZA MTG	75.00		//	
SubTotal Appropriation 101034306.000						150.00			
**Appropriation 101034323.000 P/D POSTAGE									
03/19/13	27507	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAILING	20.52		//	
03/19/13	27509	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAILINGS	17.82		//	
SubTotal Appropriation 101034323.000						38.34			

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**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT									
03/19/13	27569	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	HVAC NETWORK ISSUES	60.50		//	
03/19/13	27569	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	SERVER OFFLINE	148.50		//	
SubTotal Appropriation 101034351.000						209.00			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION									
03/19/13	27566	IN ASSN OF BLDG OFFICIALS	101034393.000	P/D SEMINARS, INSTRUCTION	BEST PRACTICES CLASS-ILPO, STACIA-FISHERS,IN	100.00		//	
03/19/13	27535	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	IACT WORKSHOP REG.- 3/12 CARMEL,IN	79.00		//	
SubTotal Appropriation 101034393.000						179.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES									
03/19/13	27606	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	TAPE DISPENSER	4.25		//	
03/19/13	27606	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	FILE CABINET & FOLDERS	127.94		//	
SubTotal Appropriation 101035203.000						132.19			
**Appropriation 101035329.000 COURT INTERNET SERVICE									
03/19/13	27573	INSIGHT COMMUNICATIONS	101035329.000	COURT INTERNET SERVICE	COURT 2/26-3/25	100.00		//	
SubTotal Appropriation 101035329.000						100.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE									
03/19/13	27621	SHAHEEN'S DEPARTMENT STORE	101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS - D FITZGERALD	82.92		//	
SubTotal Appropriation 101036157.000						82.92			
**Appropriation 101036212.000 SAN DIESEL FUEL									
03/19/13	27576	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	200 DIESEL @ 3.401	680.20		//	
SubTotal Appropriation 101036212.000						680.20			
**Appropriation 101036215.000 SAN TIRES & TUBES									
03/19/13	27613	RABEN TIRE CO INC	101036215.000	SAN TIRES & TUBES	8 TIRES - GRB TK # 33	2470.40		//	

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03/19/13	27613	RABEN TIRE CO INC	101036215.000	SAN TIRES & TUBES	8 TIRES - GRB TK # 42	2470.40		/ /	
SubTotal Appropriation 101036215.000						4940.80			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS									
03/19/13	27555	GENERAL TERMITE & PEST CONTROL	101036353.000	SAN SERVICE CONTRACTS	2/13 PEST CONTROL	49.00		/ /	
SubTotal Appropriation 101036353.000						49.00			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL									
03/19/13	27617	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	2/13 TRASH	22497.28		/ /	
SubTotal Appropriation 101036395.000						22497.28			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS									
03/19/13	27618	SAFETY KLEEN	101036399.000	SAN MISC SERVICES, CHGS	VACUUM OUT OIL/WATER SEPARATOR	826.45		/ /	
SubTotal Appropriation 101036399.000						826.45			
**Appropriation 101037219.000 GAR SUPPLIES									
03/19/13	27645	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	SYNTHETIC OIL PUMP -STOCK	64.03		/ /	
03/19/13	27645	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	SHOP LIGHT	38.99		/ /	
03/19/13	27645	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	TOOLS FR GARAGE	195.53		/ /	
03/19/13	27557	HEUSER HARDWARE CO INC	101037219.000	GAR SUPPLIES	SAW BLADES	13.59		/ /	
03/19/13	27557	HEUSER HARDWARE CO INC	101037219.000	GAR SUPPLIES	TRASH BAGS	41.98		/ /	
03/19/13	27557	HEUSER HARDWARE CO INC	101037219.000	GAR SUPPLIES	MISC SUPPLIES	4.00		/ /	
03/19/13	27557	HEUSER HARDWARE CO INC	101037219.000	GAR SUPPLIES	BULBS, WORK LIGHT	14.57		/ /	
03/19/13	27557	HEUSER HARDWARE CO INC	101037219.000	GAR SUPPLIES	PITCH FORK	30.99		/ /	
03/19/13	27599	OFFICE DEPOT CREDIT PLAN	101037219.000	GAR SUPPLIES	COMPUTER MONITOR FOR GARAGE	78.82		/ /	
03/19/13	27631	TOWN OF CLARKSVILLE	101037219.000	GAR SUPPLIES	REIMB VMR 11/1-2/28	1760.96		/ /	
03/19/13	27629	TOWN OF CLARKSVILLE	101037219.000	GAR SUPPLIES	REIMB VMR 1/1-1/31	3368.57		/ /	
03/19/13	27578	JOHN DEERE FINANCIAL	101037219.000	GAR SUPPLIES	PARTS TO REPAIR BROKEN DOOR IN GARAGE	30.96		/ /	

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SubTotal Appropriation 101037219.000						5642.99			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT									
03/19/13	27628	TOWN OF CLARKSVILLE	101037351.000	GAR CONTR REPAIR EQUIPMENT	REIMB VMR 12/27-1/22	4570.37		//	
03/19/13	27626	TOWN OF CLARKSVILLE	101037351.000	GAR CONTR REPAIR EQUIPMENT	REIMB VMR 2/7-2/12	1942.41		//	
SubTotal Appropriation 101037351.000						6512.78			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE									
03/19/13	27621	SHAHEEN'S DEPARTMENT STORE	101039157.000	STR CLOTHING ALLOWANCE	CREDIT ON INVOICE #63157	-57.96		//	
SubTotal Appropriation 101039157.000						-57.96			
**Appropriation 101039203.000 STR OFFICE SUPPLIES									
03/19/13	27602	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	PENCIL HOLDER, WIRELESS CARD, FLASH DRIVE	59.22		//	
03/19/13	27598	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	CLIPBOARDS, BATTERIES, PENS	4.99		//	
03/19/13	27598	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	CLIPBOARDS, BATTERIES, PENS	85.57		//	
03/19/13	27603	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	ENVELOPES, PENS, FOLDERS	39.75		//	
SubTotal Appropriation 101039203.000						189.53			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP									
03/19/13	27562	HOME DEPOT CRC, THE	101039204.000	STR SMALL TOOLS & EQUIP	TOOLS FOR SIGNS	41.75		//	
SubTotal Appropriation 101039204.000						41.75			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES									
03/19/13	27549	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA	32.00		//	
03/19/13	27549	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA, CORN	47.98		//	
03/19/13	27549	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL	ALFALFA	32.00		//	

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				SUPPLIES					
03/19/13	27549	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL FOOD	16.50		//	
SubTotal Appropriation 101039220.000						128.48			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES									
03/19/13	27559	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BUCKETS, BRUSH	14.97		//	
03/19/13	27559	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	AIR FRESHENER	7.16		//	
03/19/13	27559	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	CLOCK, BROOM, FLASH LIGHTS	54.15		//	
03/19/13	27559	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS	38.77		//	
03/19/13	27559	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	KEYS	7.45		//	
03/19/13	27559	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	SCREWS, BITS, CLIPS	27.66		//	
03/19/13	27559	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BLEACH, LIQUID PLUMBER, TP	23.07		//	
03/19/13	27559	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	SCREWS, GLUES	32.13		//	
03/19/13	27559	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	VELCRO, TAPE	6.58		//	
03/19/13	27559	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	MISC SUPPLIES	55.58		//	
03/19/13	27563	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	BATTERIES FR SIGN FLASHER	7.47		//	
SubTotal Appropriation 101039249.000						274.99			
**Appropriation 101039290.000 STR THUNDER SUPPLIES									
03/19/13	27580	KENTUCKY CONCRETE INC	101039290.000	STR THUNDER SUPPLIES	CONCRETE BLOCKS FOR THUNDER	375.00		//	
03/19/13	27580	KENTUCKY CONCRETE INC	101039290.000	STR THUNDER SUPPLIES	CONCRETE BLOCKS FOR THUNDER	150.00		//	
03/19/13	27580	KENTUCKY CONCRETE INC	101039290.000	STR THUNDER SUPPLIES	CONCRETE BLOCKS FOR THUNDER	100.00		//	
SubTotal Appropriation 101039290.000						625.00			
**Appropriation 101039305.000 STR TEMPORARY HELP									
03/19/13	27543	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 2/24	1798.80		//	
03/19/13	27543	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 2/10	1945.54		//	
03/19/13	27543	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 2/17	1794.08		//	
03/19/13	27543	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 2/3	1794.08		//	

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SubTotal Appropriation 101039305.000						7332.50			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE									
03/19/13	27537	CHASE - VISA (INDIVIDUAL)	101039321.000	STR TRAVEL & MILEAGE	FOOD FOR TRAINING IN PURDUE	31.62		//	
03/19/13	27537	CHASE - VISA (INDIVIDUAL)	101039321.000	STR TRAVEL & MILEAGE	FOOD FOR TRAINING IN PURDUE	15.19		//	
03/19/13	27537	CHASE - VISA (INDIVIDUAL)	101039321.000	STR TRAVEL & MILEAGE	FOOD FOR TRAINING IN PURDUE	10.70		//	
03/19/13	27537	CHASE - VISA (INDIVIDUAL)	101039321.000	STR TRAVEL & MILEAGE	FOOD FOR TRAINING IN PURDUE	54.00		//	
03/19/13	27537	CHASE - VISA (INDIVIDUAL)	101039321.000	STR TRAVEL & MILEAGE	GAS FOR TRAINING IN PURDUE	20.00		//	
03/19/13	27537	CHASE - VISA (INDIVIDUAL)	101039321.000	STR TRAVEL & MILEAGE	FOOD FOR TRAINING IN PURDUE	3.29		//	
03/19/13	27537	CHASE - VISA (INDIVIDUAL)	101039321.000	STR TRAVEL & MILEAGE	FOOD FOR TRAINING IN PURDUE	39.20		//	
03/19/13	27537	CHASE - VISA (INDIVIDUAL)	101039321.000	STR TRAVEL & MILEAGE	FOOD FOR TRAINING IN PURDUE	70.00		//	
03/19/13	27537	CHASE - VISA (INDIVIDUAL)	101039321.000	STR TRAVEL & MILEAGE	FOOD FOR TRAINING IN PURDUE	5.08		//	
SubTotal Appropriation 101039321.000						249.08			
**Appropriation 101039329.000 STR INTERNET SERVICE									
03/19/13	27570	INSIGHT COMMUNICATIONS	101039329.000	STR INTERNET SERVICE	STREET 2/9-3/8	139.95		//	
SubTotal Appropriation 101039329.000						139.95			
**Appropriation 101039333.000 STR MISC PRINTING									
03/19/13	27561	HIGHWAY PRESS INC	101039333.000	STR MISC PRINTING	LETTERHEADS	94.70		//	
03/19/13	27561	HIGHWAY PRESS INC	101039333.000	STR MISC PRINTING	BUSINESS CARDS - STACY, BRAD, MIKE	59.35		//	
SubTotal Appropriation 101039333.000						154.05			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP									
03/19/13	27614	RADIOLAND INC	101039351.000	STR REPAIR, UPGRADE EQUIP	MOVE BASE RADIO IN STACY'S OFFICE	219.05		//	

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SubTotal Appropriation 101039351.000						219.05			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS									
03/19/13	27610	OTTERSACH ENTERPRISES INC	101039352.000	STR MAINT BLDGS & SYSTEMS	CHECK HEATER IN GARAGE	120.00		//	
SubTotal Appropriation 101039352.000						120.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES									
03/19/13	27504	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	116.28		//	
03/19/13	27588	LAURA SWANK	101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	13.00		//	
SubTotal Appropriation 101051217.000						129.28			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
03/19/13	27632	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95		//	
03/19/13	27632	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	WATER	26.04		//	
03/19/13	27548	FALLS CITY ELECTRIC - CED	101051231.000	MC MAINT SUPPLIES	HALOGEN BULBS	66.03		//	
03/19/13	27506	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	3/6 TOWN MATS	31.63		//	
SubTotal Appropriation 101051231.000						133.65			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K									
03/19/13	27643	SUNBELT RENTALS INC	101051352.000	MC MAINT SERV NOT ON K	RENT LADDER TO CHANGE LIGHTS IN CPD	16.10		//	
03/19/13	27539	C L MCBRIDE CO INC	101051352.000	MC MAINT SERV NOT ON K	REPAIRS TO GAS PUMP	159.04		//	
03/19/13	27595	OATES FLAG CO INC	101051352.000	MC MAINT SERV NOT ON K	FLAG REPAIR	43.00		//	
03/19/13	27644	SCHARDEIN MECHANICAL CONTRACTORS INC	101051352.000	MC MAINT SERV NOT ON K	CLEAN/REPAIR TOWN HALL BOILER	7304.61		//	
SubTotal Appropriation 101051352.000						7522.75			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES									

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03/19/13	27547	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	3/13 RECYCLE	50.00		//	
SubTotal Appropriation 101051399.000						50.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES									
03/19/13	27601	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	2 PHONES FR STATION 1	141.47		//	
03/19/13	27600	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	PAPER	27.99		//	
SubTotal Appropriation 134034203.000						169.46			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
03/19/13	27581	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	HAND CLEANER, TOWELS, TRASH BAGS	256.62		//	
03/19/13	27590	LOWE'S HOME CENTERS INC	134034204.000	FIRE DEPT SUPPLIES	HOSE AND FILTERS	201.12		//	
03/19/13	27590	LOWE'S HOME CENTERS INC	134034204.000	FIRE DEPT SUPPLIES	BRACKETS	19.46		//	
SubTotal Appropriation 134034204.000						477.20			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES									
03/19/13	27533	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	COOLANT	65.94		//	
03/19/13	27533	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	WIRE AND BUTT CONNECTOR	27.14		//	
03/19/13	27591	M & C MARINE INC	134034219.000	FIRE VEHICLE MAINT SUPPLIES	1 XD 100	34.00		//	
SubTotal Appropriation 134034219.000						127.08			
**Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL									
03/19/13	27550	FIRE DEPARTMENT SERVICE & SUPPLY CO	134034247.000	FIRE OSHA REQ'D GEAR INTIAL	GEAR FOR MATT FIGHT	2442.00		//	
SubTotal Appropriation 134034247.000						2442.00			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER									
03/19/13	27572	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 2/28-3/27	51.00		//	

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SubTotal Appropriation 134034329.000						51.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP									
03/19/13	27641	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #1	2961.35		//	
03/19/13	27596	OCCUPATIONAL HEALTH DYNAMICS	134034351.000	FIRE REPAIR OF EQUIP	QFIT ANNUAL CALIBRATION	660.00		//	
SubTotal Appropriation 134034351.000						3621.35			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS									
03/19/13	27538	CHASE - VISA (INDIVIDUAL)	134034381.000	FIRE DUES & SUBSCRIPTIONS	NFCSSP CODES	524.25		//	
SubTotal Appropriation 134034381.000						524.25			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS									
03/19/13	27637	WASH O RAMA	134034399.000	FIRE MISC SERVS & CHGS	2/13 FIRE WASH	7.00		//	
SubTotal Appropriation 134034399.000						7.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE									
03/19/13	27621	SHAHEEN'S DEPARTMENT STORE	201038157.000	MVH CLOTHING ALLOWANCE	STEEL TOE BOOTS - M HUFF	130.00		//	
SubTotal Appropriation 201038157.000						130.00			
**Appropriation 201038213.000 MVH GASOLINE									
03/19/13	27576	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	280 UNL @ 3.144	880.32		//	
SubTotal Appropriation 201038213.000						880.32			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS									
03/19/13	27620	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	2/13 COLD PATCH	104.50		//	
03/19/13	27620	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	2/13 COLD PATCH	112.10		//	

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SubTotal Appropriation 201038241.000						216.60			
**Appropriation 201038242.000 MVH PAINT									
03/19/13	27622	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	2/13 PAINT SUPPLIES	8.49		//	
03/19/13	27622	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	2/13 PAINT SUPPLIES	92.37		//	
03/19/13	27622	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	2/13 PAINT SUPPLIES	98.67		//	
SubTotal Appropriation 201038242.000						199.53			
**Appropriation 201038244.000 MVH STREET SIGNS									
03/19/13	27619	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	2/13 SIGN/SUPPLIES	87.00		//	
03/19/13	27619	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	2/13 SIGN/SUPPLIES	52.75		//	
03/19/13	27619	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	2/13 SIGN/SUPPLIES	450.00		//	
03/19/13	27619	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	2/13 SIGN/SUPPLIES	65.40		//	
03/19/13	27619	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	2/13 SIGN/SUPPLIES	54.00		//	
03/19/13	27619	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	2/13 SIGN/SUPPLIES	36.00		//	
03/19/13	27619	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	2/13 SIGN/SUPPLIES	404.00		//	
03/19/13	27619	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	2/13 SIGN/SUPPLIES	65.40		//	
SubTotal Appropriation 201038244.000						1214.55			
**Appropriation 201038356.000 MVH CONTR SNOW REMOVAL									
03/19/13	27556	GOODMAN CONSTRUCTION INC	201038356.000	MVH CONTR SNOW REMOVAL	SNOW PLOWING /SALT 1/31-2/2	1600.00		//	
SubTotal Appropriation 201038356.000						1600.00			
**Appropriation 201038362.000 MVH EQUIP RENTAL									
03/19/13	27638	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	2/13 DEMURRAGE (CO2 RENT)	80.64		//	
SubTotal Appropriation 201038362.000						80.64			
**Appropriation 202038351.000 LR&S REPAIR STREET EQUIP									
03/19/13	27627	TOWN OF CLARKSVILLE	202038351.000	LR&S REPAIR STREET EQUIP	REIMB VMR 12/10	2982.63		//	

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SubTotal Appropriation 202038351.000						2982.63			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL									
03/19/13	27597	OFFICE DEPOT CREDIT PLAN	220033204.000	LLECE POL DEPT SUPPL	SIGNS FOR DRUG DROP OFF - CID	125.84		//	
03/19/13	27597	OFFICE DEPOT CREDIT PLAN	220033204.000	LLECE POL DEPT SUPPL	HARD DRIVE FOR RECORDS PC	89.99		//	
03/19/13	27597	OFFICE DEPOT CREDIT PLAN	220033204.000	LLECE POL DEPT SUPPL	EXTERNAL HARD DRIVE & SUPPLIES	160.36		//	
SubTotal Appropriation 220033204.000						376.19			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT									
03/19/13	27592	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 3/3	174.00		//	
03/19/13	27592	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 3/10	174.00		//	
03/19/13	27592	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 2/24	174.00		//	
03/19/13	27510	CHASE - VISA (INDIVIDUAL)	229030514.000	DON HISTORY MUSEUM MAINT	POSTAGE	322.00		//	
SubTotal Appropriation 229030514.000						844.00			
**Appropriation 229033511.000 DON POL EQUIP & SUPPLIES									
03/19/13	27615	RADIOTRONICS INC	229033511.000	DON POL EQUIP & SUPPLIES	ANTI THEFT SYSTEM - K-9 UNIT	175.00		//	
SubTotal Appropriation 229033511.000						175.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP									
03/19/13	27616	RCS COMMUNICATIONS	249033299.000	LOIT POL MISC EQUIP	NARROW BANDING RADIO SYSTEM / FED MANDATE	490.00		//	
03/19/13	27616	RCS COMMUNICATIONS	249033299.000	LOIT POL MISC EQUIP	NARROW BANDING RADIO SYSTEM / FED MANDATE	2647.50		//	
03/19/13	27616	RCS COMMUNICATIONS	249033299.000	LOIT POL MISC EQUIP	NARROW BANDING RADIO SYSTEM / FED MANDATE	385.00		//	
03/19/13	27612	QUILL CORPORATION	249033299.000	LOIT POL MISC EQUIP	SCANNER	399.99		//	
03/19/13	27634	VERIZON WIRELESS SERVICES LLC	249033299.000	LOIT POL MISC EQUIP	POLICE TABLETS 1/24-2/23	1468.90		//	

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03/19/13	27594	NORTHSIDE SECURITY INC	249033299.000	LOIT POL MISC EQUIP	EQUIPMENT FOR INTERVIEW ROOM	1400.00		//	
SubTotal Appropriation 249033299.000						6791.39			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT									
03/19/13	27541	COYLE CHEVROLET COMPANY	249034299.000	LOIT FIRE MISC EQUIPMENT	HITCH FOR BRUSH TK # 2	450.00		//	
SubTotal Appropriation 249034299.000						450.00			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP									
03/19/13	27545	DANNA ABELL	278131500.000	TOWED VEH UNAPPR EXP	REIMB PETTY CASH	100.00		//	
SubTotal Appropriation 278131500.000						100.00			
**Appropriation 425030395.002 CEDIT REPAIR STREET LIGHTS									
03/19/13	27546	DELTA SERVICES LLC	425030395.002	CEDIT REPAIR STREET LIGHTS	VETERANS & BASS PRO	173.00		//	
03/19/13	27546	DELTA SERVICES LLC	425030395.002	CEDIT REPAIR STREET LIGHTS	LEWIS AND CLARK	366.00		//	
03/19/13	27546	DELTA SERVICES LLC	425030395.002	CEDIT REPAIR STREET LIGHTS	L&C @ JOHNSON	225.00		//	
SubTotal Appropriation 425030395.002						764.00			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION									
03/19/13	27553	FRANCES RENEE YOUNG	425030399.000	CEDIT HIST PRESERV COMMISSION	2/13 HIST PRES	75.00		//	
03/19/13	27593	NORTHSIDE SECURITY INC	425030399.000	CEDIT HIST PRESERV COMMISSION	REPAIR SECURITY SYS - 1205 HARRISON	60.45		//	
SubTotal Appropriation 425030399.000						135.45			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED									
03/19/13	27511	CLARK COUNTY AUDITOR	501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	7/12 MISDEMEANOR FEE	510.00		//	
03/19/13	27511	CLARK COUNTY AUDITOR	501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	9/12 MISDEMEANOR FEE	340.00		//	

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03/19/13	27511	CLARK COUNTY AUDITOR	501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	8/12 MISDEMEANOR FEE	510.00		//	
SubTotal Appropriation 501131700.357						1360.00			
**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP									
03/19/13	27564	HOOSIER PENN OIL COMPANY INC	534034204.000	NR CLEANUP SM TOOLS/EQUIP	1 PALLET OF PEAT	282.63		//	
SubTotal Appropriation 534034204.000						282.63			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)									
03/19/13	27574	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1506 UNL @ 3.25	4894.50		//	
03/19/13	27577	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	630 DIESEL @ 3.4885	2197.76		//	
SubTotal Appropriation 555131500.000						7092.26			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT									
03/19/13	27531	ALL STATE FORD TRUCK SALES	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL DIP STICK FOR TK # 31	22.62		//	
03/19/13	27530	ALL STATE FORD TRUCK SALES	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT HOUSING FR P/C #238 & 49	195.50		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE #910709	-16.83		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTERS - POL STOCK	51.18		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTOR, OIL - POL CAR #7	506.88		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL FILTER - STOCK	27.90		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTOR - '08 EXPLORER	390.79		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS - POL CAR #77	465.00		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTOR - '10	405.94		//	

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				CONTROL ACCT	EXPLORER				
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS - POL STOCK	85.84		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE #908199	-65.06		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BUTT CONNECT - STOCK	68.00		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TRANS FLD - SHOP STOCK	179.40		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY - POL CAR #273	87.85		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STOCK SUPPLIES	347.78		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOSE END - SHOP STOCK	34.86		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER	24.84		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	COOL ANTIFREEZE - SHOP STOCK	80.28		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE #910411	-27.99		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS - POL CAR #10	465.00		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER - SW	10.78		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS - TK #21	136.37		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER - POL STOCK	9.81		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HUB BEARING ASSY	491.38		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	COOLANT THERMOSTAT - POL CAR #43	69.35		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY - TK #42	198.00		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BELT, ALTERNATOR - TK #17	151.29		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DE-ICER - STOCK	12.80		//	

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03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DRIVEBELT IDLER PULLY - TK #22	19.16		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER - STOCK, TK #1	12.38		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER - SHOP STOCK	18.60		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FACE SHIELD	23.48		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HALOGEN CAPSULE - STOCK	27.96		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER - SHOP STOCK	20.70		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE #907046	-5.47		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTOR, PADS - POL CAR #23	465.00		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GAS CAP - STOCK	16.83		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CLAMP, HOSE	10.92		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER BLADES - SHOP STOCK	173.78		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTOR - POL CAR #15	358.89		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER, OIL, AIR FILTERS - POL STOCK	1084.80		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	6" PUMP FOR SW	7.18		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL - STOCK	429.00		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE #907334	-25.25		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER - TK #37	11.34		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	KIT - TK #33, 42	27.46		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE # 910410	-5.30		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SIDE WINDOW REFLECTOR - TK	55.99		//	

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				CONTROL ACCT	#10				
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	GAS CAP - TK #37	11.91		//	
				CONTROL ACCT					
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	WIPER BLADE - STOCK	103.90		//	
				CONTROL ACCT					
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER - POL STOCK	29.60		//	
				CONTROL ACCT					
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	HEADLIGHT BULB - TK #21	29.96		//	
				CONTROL ACCT					
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	DECALS - TK #23	6.92		//	
				CONTROL ACCT					
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SERPENTINE BELT - TK #24	19.05		//	
				CONTROL ACCT					
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INVOICE # 907216	-47.93		//	
				CONTROL ACCT					
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	HEXBIT - TK #23	4.39		//	
				CONTROL ACCT					
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY - '09 EXPEDITION	87.85		//	
				CONTROL ACCT					
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	FITTING, BREAK LINE, MIRROR	59.17		//	
				CONTROL ACCT	-TK #19,STOCK				
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY - GOLF CART	68.62		//	
				CONTROL ACCT					
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SENSOR - TK #23	27.99		//	
				CONTROL ACCT					
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTERS - POL STOCK	13.80		//	
				CONTROL ACCT					
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER - STOCK	191.89		//	
				CONTROL ACCT					
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	DECAL - STOCK	3.48		//	
				CONTROL ACCT					
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	TAILLIGHT CIRCUIT BOARD	27.17		//	
				CONTROL ACCT					
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	WIPER BLADES, FILTERS - POL	29.78		//	
				CONTROL ACCT	#42, STOCK				
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL FILTER, SRV BULB - POL &	48.53		//	
				CONTROL ACCT	SHOP STK				
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	FITTING, BREAK LINE - TK #19	13.39		//	
				CONTROL ACCT					

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03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RELAY - TK #23	15.56		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER - POL STOCK	85.30		//	
03/19/13	27648	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BUG B GONE - STOCK	11.98		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL COOLER GASKET SET - TK #17	8.43		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTOR - POL CAR #38	390.79		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WINDSHIELD WIPER - 200 CHEVY TK	5.47		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE #908214	-84.49		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT, WATER PUMP	21.90		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CLAMP - SHOP STOCK	9.93		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SEALER - TK #23	149.88		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ABS SENSOR - TK #29	65.06		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STROBE LIGHTS - TK#14, STOCK	204.12		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BULB - SHOP STOCK	31.16		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER - STOCK	10.35		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR CAP - TK #19	6.61		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOOD RELEASE CABLE - TK #38	35.56		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ADAPTER, LAMP, WIRE KIT, PLUG - STOCK	69.16		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUSE HOLDER - SHOP STOCK	13.90		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WHEEL BEARING - TK #10	36.78		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER - TK #36	29.52		//	

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				CONTROL ACCT					
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER TRANSMISSION ASBLY-200 CHEVY TK	17.60		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY POL CAR #15	87.85		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTOR - TK #29	496.68		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HUB ASSY, SOCKET - TK# 29, STOCK	494.87		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CALIPER W/ HARDWARE - TK # 29	146.16		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER - POL STOCK	34.12		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, BUTT CONNECTOR - STOCK	152.49		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTOR, ACTUATOR - TK #10	427.28		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTOR - POL CAR #22	465.00		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GAUGE & MANIFOLD REPLACEMENT	26.26		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE #908606	-111.04		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DE-ICER	42.96		//	
03/19/13	27646	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE #908205	-484.86		//	
03/19/13	27558	HEUSER HARDWARE CO INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HITCH PINS FR TK # 34	5.79		//	
03/19/13	27586	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEATER MOTOR & WHEEL FR GRB TK# 33	111.60		//	
03/19/13	27587	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	A.C. KNOBS FR SALT TKS #14 & #32	24.72		//	
03/19/13	27625	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LIGHT & HYDRAULIC FITTING FR SWP TK#23	346.03		//	
03/19/13	27584	KUSTES HYDRAULICS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REBUILD CYLINDERS FR GRB PACKERS	1134.61		//	

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SubTotal Appropriation 565131500.000						12401.57			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE									
03/19/13	27640	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	2/13 FITNESS	260.00		//	
03/19/13	27505	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	2/13 FITNESS	25.00		//	
03/19/13	27608	OUR PLACE DRUG & ALCOHOL EDUC	750131500.000	NR INS UNAPPR EXPENDITURE	(14) EE RANDOM DRUG TEST	285.00		//	
03/19/13	27639	WILLIAM A RADFORD LCSW	750131500.000	NR INS UNAPPR EXPENDITURE	REIMB EAP BROCHURES	225.98		//	
SubTotal Appropriation 750131500.000						795.98			
*** GRAND TOTAL ***						116373.24			