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APV Register Batch - 4/1 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>									
04/02/13	27864	BOB POLSTON	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	75.59		//	
04/02/13	27885	PAUL KRAFT	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	47.73		//	
04/02/13	27865	BOB POPP	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	44.52		//	
04/02/13	27870	DON TETLEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	80.00		//	
<b>SubTotal Appropriation 101031174.000</b>						<b>247.84</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>									
04/02/13	27882	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	170.12		//	
<b>SubTotal Appropriation 101031203.000</b>						<b>170.12</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>									
04/02/13	27896	WIN.NET INTERNET-DIGICOVE	101031317.000	COUNCIL PROF (INCL WEB)	4/13 EMAIL	6.00		//	
04/02/13	27862	ALLSOURCE TELECOM LLC	101031317.000	COUNCIL PROF (INCL WEB)	TECH ASSISTANCE ON VM	132.50		//	
<b>SubTotal Appropriation 101031317.000</b>						<b>138.50</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>									
04/02/13	27977	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 3/4-3/17	1545.00		//	
<b>SubTotal Appropriation 101031318.000</b>						<b>1545.00</b>			
<b>**Appropriation 101031393.000 COUNCIL SEMINARS</b>									
04/02/13	27928	IN ASSN OF CITIES & TOWNS	101031393.000	COUNCIL SEMINARS	WEBINAR - OBAMA HEALTH CARE	15.00		//	
<b>SubTotal Appropriation 101031393.000</b>						<b>15.00</b>			
<b>**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION</b>									
04/02/13	27873	IN MEDIA GROUP	101032331.000	C/T LEGAL NOTICE	2013 ANNUAL REPORT	133.38		//	

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				PUBLICATION					
<b>SubTotal Appropriation 101032331.000</b>						<b>133.38</b>			
<b>**Appropriation 101032389.000 C/T COMP PROG/UPGRADE INCL A/V</b>									
04/02/13	27972	INFINITE SOLUTIONS LLC	101032389.000	C/T COMP PROG/UPGRADE INCL A/V	NEW FIREWALL INTSL CHARGES	270.00		//	
<b>SubTotal Appropriation 101032389.000</b>						<b>270.00</b>			
<b>**Appropriation 101033157.000 POL CLOTHING ALLOWANCE</b>									
04/02/13	27947	MPC PROMOTIONS	101033157.000	POL CLOTHING ALLOWANCE	UNIFORMS - HOSKINS #3075	469.45		//	
<b>SubTotal Appropriation 101033157.000</b>						<b>469.45</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>									
04/02/13	27909	AE BOYCE COMPANY INC	101033204.000	POL SUPPLIES	SUMMONS & CITATION BOOKS	1486.90		//	
04/02/13	27940	LOWE'S HOME CENTERS INC	101033204.000	POL SUPPLIES	EPOXY - REPAIR CID SUPPLIES	4.53		//	
04/02/13	27951	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES-TAPE, INK CARTD	713.59		//	
04/02/13	27950	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	INK CARTRIDGES, PAPER, MISC SUPPLIES	87.14		//	
<b>SubTotal Appropriation 101033204.000</b>						<b>2292.16</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>									
04/02/13	27890	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 2/27	3306.71		//	
04/02/13	27891	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 3/21	6589.44		//	
<b>SubTotal Appropriation 101033213.000</b>						<b>9896.15</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>									
04/02/13	27952	PITNEY BOWES	101033323.000	POL POSTAGE	1ST QRT POSTAGE LEASE	117.00		//	
<b>SubTotal Appropriation 101033323.000</b>						<b>117.00</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>									
04/02/13	27911	AUTO ZONE	101033351.000	POL REPAIR EQUIPMENT	LIGHT BULBS	5.81		//	

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04/02/13	27911	AUTO ZONE	101033351.000	POL REPAIR EQUIPMENT	LIGHT BULBS	7.38		//	
04/02/13	27975	TOWN OF CLARKSVILLE	101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 2/1-2/28	4827.90		//	
<b>SubTotal Appropriation 101033351.000</b>						<b>4841.09</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>									
04/02/13	27912	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	3/20 POLICE MATS	150.90		//	
<b>SubTotal Appropriation 101033353.000</b>						<b>150.90</b>			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>									
04/02/13	27962	SAM'S CLUB DIRECT (POLICE)	101033381.000	POL DUES & SUBSCRIPTIONS	MBMRSHP FEE: PALMER, KIRBY, DANNA	65.00		//	
04/02/13	27962	SAM'S CLUB DIRECT (POLICE)	101033381.000	POL DUES & SUBSCRIPTIONS	SERVICE FEE	50.00		//	
<b>SubTotal Appropriation 101033381.000</b>						<b>115.00</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>									
04/02/13	27871	FRED HALL	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	50.00		//	
<b>SubTotal Appropriation 101034174.000</b>						<b>50.00</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>									
04/02/13	27890	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/27	111.10		//	
04/02/13	27891	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/21	244.41		//	
04/02/13	27872	ILPO MAJURI	101034213.000	P/D GASOLINE	REIMB GAS FOR IACT TRAINING-CARMEL IN	40.04		//	
<b>SubTotal Appropriation 101034213.000</b>						<b>395.55</b>			
<b>**Appropriation 101034249.000 P/D MISC SUPPLIES</b>									
04/02/13	27867	CHASE - VISA (INDIVIDUAL)	101034249.000	P/D MISC SUPPLIES	FLASH DRIVES	274.77		//	
<b>SubTotal Appropriation 101034249.000</b>						<b>274.77</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>									

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04/02/13	27983	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	LEGAL SRV 2/26-3/26	1350.00		//	
<b>SubTotal Appropriation 101034318.000</b>						<b>1350.00</b>			
<b>**Appropriation 101034319.000 P/D ENGINEERING SERVICES</b>									
04/02/13	27984	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	MAINSTREET SKILLED NURSING	2238.50		//	
04/02/13	27981	HART'S SURVEYING & ENGINEERING	101034319.000	P/D ENGINEERING SERVICES	ENG SRV	2325.00		//	
<b>SubTotal Appropriation 101034319.000</b>						<b>4563.50</b>			
<b>**Appropriation 101034321.000 P/D TRAVEL &amp; MILEAGE</b>									
04/02/13	27868	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	APA AIRLINE TICKETS - SHARON	300.80		//	
<b>SubTotal Appropriation 101034321.000</b>						<b>300.80</b>			
<b>**Appropriation 101034323.000 P/D POSTAGE</b>									
04/02/13	27869	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	12.22		//	
<b>SubTotal Appropriation 101034323.000</b>						<b>12.22</b>			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>									
04/02/13	27892	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIRCARDS 2/10-3/9	120.04		//	
<b>SubTotal Appropriation 101034329.000</b>						<b>120.04</b>			
<b>**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION</b>									
04/02/13	27866	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	2 WORKSHOPS - APA PLANNING CONF	190.00		//	
04/02/13	27866	CHASE - VISA (INDIVIDUAL)	101034393.000	P/D SEMINARS, INSTRUCTION	APA PLANNING CONF - SHARON	695.00		//	
<b>SubTotal Appropriation 101034393.000</b>						<b>885.00</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>									
04/02/13	27883	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	PAPER, PHONE CORDS, PENS,	223.23		//	

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					INK CART				
04/02/13	27884	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	PENS	30.00		//	
<b>SubTotal Appropriation 101035203.000</b>						<b>253.23</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>									
04/02/13	27875	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/19 SPANISH TRANS	50.00		//	
04/02/13	27875	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/27 SPANISH TRANS	25.00		//	
04/02/13	27875	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/28 SPANISH TRANS	50.00		//	
04/02/13	27875	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/14 SPANISH TRANS	50.00		//	
04/02/13	27875	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/21 SPANISH TRANS	50.00		//	
04/02/13	27875	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/26 SPANISH TRANS	50.00		//	
<b>SubTotal Appropriation 101035317.000</b>						<b>275.00</b>			
<b>**Appropriation 101035351.000 COURT REPAIR OF EQUIPMENT</b>									
04/02/13	27886	QSI	101035351.000	COURT REPAIR OF EQUIPMENT	NEUMATIC TUBE REPAIR	450.00		//	
<b>SubTotal Appropriation 101035351.000</b>						<b>450.00</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>									
04/02/13	27959	RED WING SHOE STORE	101036157.000	SAN CLOTHING ALLOWANCE	WORK BOOTS - J SLOAN	93.49		//	
<b>SubTotal Appropriation 101036157.000</b>						<b>93.49</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>									
04/02/13	27921	GARY ADAMSON	101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	50.00		//	
<b>SubTotal Appropriation 101036174.000</b>						<b>50.00</b>			

**\*\*Appropriation 101036212.000 SAN DIESEL FUEL**

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04/02/13	27934	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	331 DIESEL @ 3.377	1117.79		//	
04/02/13	27936	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	543 DIESEL @ 3.29	1786.47		//	
<b>SubTotal Appropriation 101036212.000</b>						<b>2904.26</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>									
04/02/13	27922	GENERAL TERMITE & PEST CONTROL	101036353.000	SAN SERVICE CONTRACTS	3/13 PEST CONTROL	49.00		//	
<b>SubTotal Appropriation 101036353.000</b>						<b>49.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>									
04/02/13	27918	CUSTOM MAID CLEANING SERVICE	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/13 CLEANING SRV	216.66		//	
<b>SubTotal Appropriation 101036356.000</b>						<b>216.66</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>									
04/02/13	27974	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	2/13 LANDFILL	3224.24		//	
04/02/13	27974	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	2/13 LANDFILL	2452.21		//	
<b>SubTotal Appropriation 101036394.000</b>						<b>5676.45</b>			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>									
04/02/13	27926	HOME DEPOT CRC, THE	101037249.000	GAR SMALL TOOLS & EQUIPMENT	PARTS/SUPPLIES FOR GARAGE INTERNET	60.49		//	
<b>SubTotal Appropriation 101037249.000</b>						<b>60.49</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>									
04/02/13	27959	RED WING SHOE STORE	101039157.000	STR CLOTHING ALLOWANCE	WORK BOOTS - A FERGUSON	93.49		//	
<b>SubTotal Appropriation 101039157.000</b>						<b>93.49</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>									
04/02/13	27942	MATTHEW WEBER	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	50.00		//	

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04/02/13	27967	STACY LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	50.00		//	
04/02/13	27941	MARK LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	50.00		//	
<b>SubTotal Appropriation 101039174.000</b>						<b>150.00</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>									
04/02/13	27927	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	WIRE FR GRG INTERNET, PINE SOL, BATTERIES	118.87		//	
04/02/13	27966	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	WATER FOR TRUCKS	39.80		//	
04/02/13	27917	CHASE - VISA (INDIVIDUAL)	101039249.000	STR MISC DEPT SUPPLIES	PESTICIDE TRAINING MANUAL	102.85		//	
<b>SubTotal Appropriation 101039249.000</b>						<b>261.52</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>									
04/02/13	27915	BUCKMAN ASSOCIATES LLC	101039351.000	STR REPAIR, UPGRADE EQUIP	SRV P/C, CORRECT STACY'S P/C VIRUSS	300.00		//	
<b>SubTotal Appropriation 101039351.000</b>						<b>300.00</b>			
<b>**Appropriation 101039370.000 STR LEASE AGREEMENTS</b>									
04/02/13	27968	US BANK EQUIPMENT FINANCE	101039370.000	STR LEASE AGREEMENTS	COPY MACH 3/2-4/2	68.03		//	
<b>SubTotal Appropriation 101039370.000</b>						<b>68.03</b>			
<b>**Appropriation 101039395.000 GRT MATCH FUND SIGN/INV</b>									
04/02/13	27976	39 DEGREE NORTH	101039395.000	GRT MATCH FUND SIGN/INV	CONVESION GIS - HWY SAFETY GRANT	1450.00		//	
<b>SubTotal Appropriation 101039395.000</b>						<b>1450.00</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>									
04/02/13	27861	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	MISC CLEANING SUPPLIES	368.88		//	
04/02/13	27860	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	137.60		//	
04/02/13	27860	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	109.97		//	
04/02/13	27859	ALLIED-CENTRAL	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	967.26		//	

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DISTRIBUTING									
<b>SubTotal Appropriation 101051217.000</b>						<b>1583.71</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>									
04/02/13	27877	KENWAY DISTRIBUTORS INC	101051231.000	MC MAINT SUPPLIES	SALT - 100 DRUMS (3)	230.55		//	
04/02/13	27863	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	3/20 TOWN MATS	35.43		//	
04/02/13	27897	ZEE MEDICAL INC/	101051231.000	MC MAINT SUPPLIES	3/13 FIRST AID	117.35		//	
<b>SubTotal Appropriation 101051231.000</b>						<b>383.33</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>									
04/02/13	27979	FALLS CITY ELECTRIC - CED	101051249.000	MC MISC SUPPLIES	FLASHLIGHT	15.00		//	
<b>SubTotal Appropriation 101051249.000</b>						<b>15.00</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>									
04/02/13	27982	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00		//	
04/02/13	27982	MR PEST CONTROL & TERMITE	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00		//	
04/02/13	27894	WEBB & LEE ELECTRIC SERVICE INC	101051352.000	MC MAINT SERV NOT ON K	BULBS & BALLASTS	95.00		//	
<b>SubTotal Appropriation 101051352.000</b>						<b>157.00</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>									
04/02/13	27980	FESCO	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	FIRE EXTINGUISHER RENEWAL	89.00		//	
<b>SubTotal Appropriation 101051353.000</b>						<b>89.00</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>									
04/02/13	27919	FALLS CITY ELECTRIC - CED	134034204.000	FIRE DEPT SUPPLIES	PLUGS & CONNECTORS	152.94		//	
04/02/13	27919	FALLS CITY ELECTRIC - CED	134034204.000	FIRE DEPT SUPPLIES	PLUGS & CONNECTORS	169.26		//	
04/02/13	27930	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	BROOM	14.99		//	
04/02/13	27916	CHASE - VISA (INDIVIDUAL)	134034204.000	FIRE DEPT SUPPLIES	4 GAS SPRINGS	391.16		//	



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<b>SubTotal Appropriation 134034204.000</b>						<b>728.35</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>									
04/02/13	27889	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/27	654.12		//	
04/02/13	27888	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/21	593.03		//	
<b>SubTotal Appropriation 134034212.000</b>						<b>1247.15</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>									
04/02/13	27890	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 2/27	190.50		//	
04/02/13	27891	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 3/21	442.76		//	
<b>SubTotal Appropriation 134034213.000</b>						<b>633.26</b>			
<b>**Appropriation 134034321.000 FIRE TRAVEL &amp; MILEAGE</b>									
04/02/13	27945	MICHAEL HANSFORD	134034321.000	FIRE TRAVEL & MILEAGE	REIMB LODGING - FIRE CLASS IN JASPER	78.35		//	
<b>SubTotal Appropriation 134034321.000</b>						<b>78.35</b>			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>									
04/02/13	27971	WIN.NET INTERNET-DIGICOVE	134034329.000	FIRE INTERNET SERVICE PROVIDER	4/13 EMAIL	4.95		//	
04/02/13	27929	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 3/12-4/11	110.00		//	
<b>SubTotal Appropriation 134034329.000</b>						<b>114.95</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>									
04/02/13	27970	WELDING & THERAPY SERVICE INC	134034351.000	FIRE REPAIR OF EQUIP	REFILLED (1) CYLINDER	15.80		//	
04/02/13	27920	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #5	758.89		//	
<b>SubTotal Appropriation 134034351.000</b>						<b>774.69</b>			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>									
04/02/13	27982	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00		//	

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04/02/13	27982	MR PEST CONTROL & TERMITE	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 SAM GWIN	35.00		//	
<b>SubTotal Appropriation 134034352.000</b>						<b>57.00</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>									
04/02/13	27914	BRAD CUMMINGS	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	50.00		//	
04/02/13	27946	MIKE HUFF	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	50.00		//	
04/02/13	27961	RUSSELL FOUSHEE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	45.00		//	
<b>SubTotal Appropriation 201038174.000</b>						<b>145.00</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>									
04/02/13	27932	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	360 UNL @ 3.1575	1136.70		//	
04/02/13	27936	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	295 UNL 2.7845	821.43		//	
<b>SubTotal Appropriation 201038213.000</b>						<b>1958.13</b>			
<b>**Appropriation 201038356.000 MVH CONTR SNOW REMOVAL</b>									
04/02/13	27924	GOODMAN CONSTRUCTION INC	201038356.000	MVH CONTR SNOW REMOVAL	SALT SPREADING - 3/6	800.00		//	
<b>SubTotal Appropriation 201038356.000</b>						<b>800.00</b>			
<b>**Appropriation 202038389.000 LR&amp;S CONTR STREET MAINT</b>									
04/02/13	27923	GOHMANN ASPHALT & CONST INC	202038389.000	LR&S CONTR STREET MAINT	POTTERS LANE PATCHING, REPAIR, PAINT	34118.00		//	
<b>SubTotal Appropriation 202038389.000</b>						<b>34118.00</b>			
<b>**Appropriation 220033204.000 LLECE POL DEPT SUPPL</b>									
04/02/13	27964	SIRCHIE FINGERPRINT LAB	220033204.000	LLECE POL DEPT SUPPL	TOWELETTES FOR FINGER PRINT STATION	171.93		//	
04/02/13	27913	ARROWHEAD SCIENTIFIC INC.	220033204.000	LLECE POL DEPT SUPPL	FORENSIC SUPPIES - CID	160.17		//	
<b>SubTotal Appropriation 220033204.000</b>						<b>332.10</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>									
04/02/13	27969	VISA/FIRST SAVINGS BANK	220033393.000	LLECE SEMINARS,	PAPA JOHNS	56.16		//	

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				INSTRUCTION					
04/02/13	27949	NAT'L ASSOC OF SCHOOL RESOURCE OFFICERS INC	220033393.000	LLECE SEMINARS, INSTRUCTION	SCHOOL RESOURCE TRNG - POPPLEWELL	345.00		//	
<b>SubTotal Appropriation 220033393.000</b>						<b>401.16</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>									
04/02/13	27880	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 3/17	174.00		//	
04/02/13	27880	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 324	174.00		//	
<b>SubTotal Appropriation 229030514.000</b>						<b>348.00</b>			
<b>**Appropriation 229033398.000 DON POLICE BUY MONEY</b>									
04/02/13	27963	SERIALIO, LLC	229033398.000	DON POLICE BUY MONEY	MOBLE SCANNER & GEAR	19.79		//	
<b>SubTotal Appropriation 229033398.000</b>						<b>19.79</b>			
<b>**Appropriation 229033511.000 DON POL EQUIP &amp; SUPPLIES</b>									
04/02/13	27969	VISA/FIRST SAVINGS BANK	229033511.000	DON POL EQUIP & SUPPLIES	HH GREGG - FRIDGE FOR CID	614.23		//	
<b>SubTotal Appropriation 229033511.000</b>						<b>614.23</b>			
<b>**Appropriation 229033512.000 DON POL EDUC PROGRAMS</b>									
04/02/13	27969	VISA/FIRST SAVINGS BANK	229033512.000	DON POL EDUC PROGRAMS	VISTA PRINT - MAGNETS	78.70		//	
04/02/13	27969	VISA/FIRST SAVINGS BANK	229033512.000	DON POL EDUC PROGRAMS	VISTA PRINT - MAGNETS	125.28		//	
<b>SubTotal Appropriation 229033512.000</b>						<b>203.98</b>			
<b>**Appropriation 231030315.000 UNSF PROFESSIONAL SERV</b>									
04/02/13	27981	HART'S SURVEYING & ENGINEERING	231030315.000	UNSF PROFESSIONAL SERV	ENG SRV	262.50		//	
<b>SubTotal Appropriation 231030315.000</b>						<b>262.50</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>									
04/02/13	27963	SERIALIO, LLC	278131500.000	TOWED VEH UNAPPR EXP	MOBLE SCANNER & GEAR	618.00		//	

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<b>SubTotal Appropriation 278131500.000</b>						<b>618.00</b>			
<b>**Appropriation 305030471.000 BANS'11 EC DEV PROJECTS</b>									
04/02/13	27878	KOVERT HAWKINS ARCHITECTS	305030471.000	BANS'11 EC DEV PROJECTS	AREVA SITE INVESTIGATION	11479.06		//	
<b>SubTotal Appropriation 305030471.000</b>						<b>11479.06</b>			
<b>**Appropriation 411030441.000 CCD POL/COURT MOTOR EQ</b>									
04/02/13	27937	JOHN JONES CHRYSLER	411030441.000	CCD POL/COURT MOTOR EQ	2013 DODGE CHARGER	22955.00		//	
04/02/13	27937	JOHN JONES CHRYSLER	411030441.000	CCD POL/COURT MOTOR EQ	2013 DODGE CHARGER	22955.00		//	
04/02/13	27937	JOHN JONES CHRYSLER	411030441.000	CCD POL/COURT MOTOR EQ	2013 DODGE CHARGER	22955.00		//	
04/02/13	27937	JOHN JONES CHRYSLER	411030441.000	CCD POL/COURT MOTOR EQ	2013 DODGE CHARGER	22955.00		//	
04/02/13	27937	JOHN JONES CHRYSLER	411030441.000	CCD POL/COURT MOTOR EQ	2013 DODGE CHARGER	22955.00		//	
<b>SubTotal Appropriation 411030441.000</b>						<b>114775.00</b>			
<b>**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT</b>									
04/02/13	27881	NICK LAWRENCE	425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 2/12	50.00		//	
<b>SubTotal Appropriation 425030174.000</b>						<b>50.00</b>			
<b>**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED</b>									
04/02/13	27874	IDNR LAW ENFORCEMENT DIVISION	501131700.353	U/F DNR CE FEES NOT CLAIMED	2/13 LLECE FEES	16.00		//	
<b>SubTotal Appropriation 501131700.353</b>						<b>16.00</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>									
04/02/13	27876	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2872 UNL @ 3.1745	9117.16		//	
04/02/13	27935	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1651 UNL @ 3.1925	5270.82		//	
<b>SubTotal Appropriation 555131500.000</b>						<b>14387.98</b>			

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<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>									
04/02/13	27910	ALL STATE FORD TRUCK SALES	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT FR GARBAGE TK #31	32.31			/ /
04/02/13	27925	HEUSER HARDWARE CO INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	EPOXY & NUTS FOR TK #21	11.49			/ /
04/02/13	27938	KENTUCKIANA WIRE & ROPE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	2 CABLES FOR TRUCK 33 AND 42	441.94			/ /
04/02/13	27944	MH LOGISTICS CORP	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	COMPLETE SERVICE ON JCB BACKHOE	584.43			/ /
04/02/13	27960	ROPPEL SERVICE CENTER BAX	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR FOR POL CAR #238	136.00			/ /
04/02/13	27965	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DOCK PUMPERS	15.80			/ /
<b>SubTotal Appropriation 565131500.000</b>						<b>1221.97</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>									
04/02/13	27978	CLARK COUNTY MEMORIAL HOSP	750131500.000	NR INS UNAPPR EXPENDITURE	CPR TRAINING	65.00			/ /
04/02/13	27879	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	4/12 FITNESS	1280.00			/ /
04/02/13	27887	RUSSELL FOUSHEE	750131500.000	NR INS UNAPPR EXPENDITURE	REIMB MEDICARE 2/1-4/30	319.70			/ /
04/02/13	27893	WAGeworks	750131500.000	NR INS UNAPPR EXPENDITURE	2/13 ADMIN FEE	50.00			/ /
04/02/13	27895	WELLNESS COALITION OF SOUTHERN INDIANA	750131500.000	NR INS UNAPPR EXPENDITURE	DONATION TO WELLNESS WEBSITE	2000.00			/ /
<b>SubTotal Appropriation 750131500.000</b>						<b>3714.70</b>			
<b>*** GRAND TOTAL ***</b>						<b>232032.48</b>			