

Accounts Payable Register

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APV Register Batch - 4/15 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									
04/16/13	28135	JOHN GILKEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	65.01		//	
04/16/13	28156	PAUL FETTER	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	51.24		//	
SubTotal Appropriation 101031174.000						116.25			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)									
04/16/13	28084	BASIC BLACK MEDIA LLC	101031317.000	COUNCIL PROF (INCL WEB)	2ND QRT -HOSTING, FB, MAINTENANCE	1169.50		//	
04/16/13	28167	SOUTHEASTERN SECURITY	101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECK	20.00		//	
SubTotal Appropriation 101031317.000						1189.50			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES									
04/16/13	28189	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 4/1-4/11	1605.00		//	
SubTotal Appropriation 101031318.000						1605.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES									
04/16/13	28118	HIGHWAY PRESS INC	101032203.000	C/T OFFICE SUPPLIES	25 CASES OF PAPER	170.00		//	
SubTotal Appropriation 101032203.000						170.00			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION									
04/16/13	28128	IN MEDIA GROUP	101032331.000	C/T LEGAL NOTICE PUBLICATION	ADDTL APPROPRIATIONS-COURT RECORD	13.68		//	
SubTotal Appropriation 101032331.000						13.68			
**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT									
04/16/13	28125	INFINITE SOLUTIONS LLC	101032351.000	C/T REPAIR OF EQUIPMENT	REPAIR NATILIE'S PC	88.00		//	
SubTotal Appropriation 101032351.000						88.00			

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**Appropriation 101032381.000 C/T SUBSCRIPTIONS & DUES									
04/16/13	28094	CHASE - VISA (INDIVIDUAL)	101032381.000	C/T SUBSCRIPTIONS & DUES	RENEW DOMAIN REGISTRATION FR EMAIL	10.00		//	
SubTotal Appropriation 101032381.000						10.00			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE									
04/16/13	28147	MPC PROMOTIONS	101033157.000	POL CLOTHING ALLOWANCE	UNIFORMS FOR ROTH	422.70		//	
SubTotal Appropriation 101033157.000						422.70			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT									
04/16/13	28103	DALE ABELL	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	50.00		//	
SubTotal Appropriation 101033174.000						50.00			
**Appropriation 101033204.000 POL SUPPLIES									
04/16/13	28117	HIGHWAY PRESS INC	101033204.000	POL SUPPLIES	ENVELOPES	229.55		//	
04/16/13	28185	WORD SYSTEMS INC	101033204.000	POL SUPPLIES	STEREO HEADSET TO TRANSCRIBE/DICTATE	70.00		//	
SubTotal Appropriation 101033204.000						299.55			
**Appropriation 101033215.000 POL TIRES & TUBES									
04/16/13	28158	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	TIRES - UNIT #49	750.32		//	
SubTotal Appropriation 101033215.000						750.32			
**Appropriation 101033321.000 POL TRAVEL & MILEAGE									
04/16/13	28134	JASON TACKETT	101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL - ATTENDING FOP CONF	32.00		//	
SubTotal Appropriation 101033321.000						32.00			
**Appropriation 101033322.000 POL TELEPHONE									
04/16/13	28127	IN OFFICE OF TECHNOLOGY	101033322.000	POL TELEPHONE	3/13 IDACS/NCIC	223.67		//	
SubTotal Appropriation 101033322.000						223.67			

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**Appropriation 101033329.000 POL INTERNET SERVICE									
04/16/13	28131	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	POLICE 3/26-4/25	180.00		//	
SubTotal Appropriation 101033329.000						180.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
04/16/13	28081	AUTO ZONE	101033351.000	POL REPAIR EQUIPMENT	HALOGEN BULB - UNIT #24	10.99		//	
04/16/13	28087	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR DOOR LOCKS - UNIT #15	260.00		//	
04/16/13	28173	STEMLER PLUMBING INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR MEN'S LOCKER ROOM URINAL	126.85		//	
04/16/13	28175	TOWN OF CLARKSVILLE	101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 2/27	232.33		//	
04/16/13	28106	ESR ELECTRONICS	101033351.000	POL REPAIR EQUIPMENT	REPAIR SIREN - UNIT #73	55.00		//	
SubTotal Appropriation 101033351.000						685.17			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
04/16/13	28176	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	RENTAL FEE	8.95		//	
04/16/13	28176	TYLER MOUNTAIN WATER CO INC	101033353.000	POL SERVICE CONTRACTS	WATER	84.48		//	
04/16/13	28078	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	4/3 POLICE MATS	150.90		//	
04/16/13	28166	SHRED-IT	101033353.000	POL SERVICE CONTRACTS	3/21 SHRED	48.36		//	
SubTotal Appropriation 101033353.000						292.69			
**Appropriation 101033354.000 POL CAR WASH SERVICES									
04/16/13	28178	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	3/13 POLICE WASH	154.00		//	
SubTotal Appropriation 101033354.000						154.00			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT									
04/16/13	28123	ILPO MAJURI	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									

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04/16/13	28154	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	BINDER CLIPS, PENS	21.86		//	
04/16/13	28091	CHASE - VISA (INDIVIDUAL)	101034203.000	P/D OFFICE SUPPLIES	WIRELESS KEY BOARD	39.99		//	
SubTotal Appropriation 101034203.000						61.85			
**Appropriation 101034321.000 P/D TRAVEL & MILEAGE									
04/16/13	28093	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	MEALS-TRAINING FOR STACIA	11.87		//	
SubTotal Appropriation 101034321.000						11.87			
**Appropriation 101034323.000 P/D POSTAGE									
04/16/13	28090	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	STAMPS	61.60		//	
SubTotal Appropriation 101034323.000						61.60			
**Appropriation 101034332.000 P/D PRINTING									
04/16/13	28119	HIGHWAY PRESS INC	101034332.000	P/D PRINTING	INSPECTION STICKERS	105.40		//	
SubTotal Appropriation 101034332.000						105.40			
**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT									
04/16/13	28124	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	COULDN'T ACCESS NETWORK	22.00		//	
SubTotal Appropriation 101034351.000						22.00			
**Appropriation 101034353.000 P/D MAINT CONTRACTS									
04/16/13	28083	BASIC BLACK MEDIA LLC	101034353.000	P/D MAINT CONTRACTS	2ND QRT MAINTENANCE	250.00		//	
04/16/13	28092	CHASE - VISA (INDIVIDUAL)	101034353.000	P/D MAINT CONTRACTS	OFF SITE B/U FOR SERVER	9.99		//	
SubTotal Appropriation 101034353.000						259.99			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES									
04/16/13	28120	HIGHWAY PRESS INC	101035203.000	COURT OFFICE SUPPLIES	2 CASES OF PAPER	68.00		//	
04/16/13	28192	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	RETURN TO COURT CARDS	34.50		//	
SubTotal Appropriation 101035203.000						102.50			
**Appropriation 101035317.000 COURT MISC PROF SERV,									

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TRANSLATOR									
04/16/13	28191	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/19 SPANISH TRANS	50.00		//	
04/16/13	28191	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/5 SPANISH TRANS	50.00		//	
04/16/13	28191	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/14 SPANISH TRANS	50.00		//	
04/16/13	28191	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/12 SPANISH TRANS	50.00		//	
04/16/13	28191	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/7 SPANISH TRANS	50.00		//	
SubTotal Appropriation 101035317.000						250.00			
**Appropriation 101035329.000 COURT INTERNET SERVICE									
04/16/13	28132	INSIGHT COMMUNICATIONS	101035329.000	COURT INTERNET SERVICE	COURT 3/26-4/25	100.00		//	
SubTotal Appropriation 101035329.000						100.00			
**Appropriation 101036215.000 SAN TIRES & TUBES									
04/16/13	28170	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	TIRE DISPOSAL - 2 TIRES	20.00		//	
04/16/13	28170	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	TWO TIRES FR GARBAGE TK #31	1125.42		//	
SubTotal Appropriation 101036215.000						1145.42			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE									
04/16/13	28159	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	3/13 AIRTIME	612.00		//	
SubTotal Appropriation 101036354.000						612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING									
04/16/13	28168	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/13 TOWELS	137.62		//	
04/16/13	28168	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/13 TOWELS	110.73		//	

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04/16/13	28168	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/13 TOWELS	110.73		//	
04/16/13	28168	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/13 TOWELS	110.73		//	
SubTotal Appropriation 101036356.000						469.81			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL									
04/16/13	28163	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	3/13 TRASH SRV	22497.28		//	
SubTotal Appropriation 101036395.000						22497.28			
**Appropriation 101037219.000 GAR SUPPLIES									
04/16/13	28116	HEUSER HARDWARE CO INC	101037219.000	GAR SUPPLIES	CLEANING PADS FOR GARAGE	5.07		//	
SubTotal Appropriation 101037219.000						5.07			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT									
04/16/13	28121	HOME DEPOT CRC, THE	101037249.000	GAR SMALL TOOLS & EQUIPMENT	SMALL TOOLS FOR GARAGE	247.30		//	
SubTotal Appropriation 101037249.000						247.30			
**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS									
04/16/13	28102	CUNNINGHAM OVERHEAD DOOR INC	101037352.000	GAR MAINT BUILDINGS/SYSTEMS	REPAIR BAY DOORS IN GARAGE	202.50		//	
SubTotal Appropriation 101037352.000						202.50			
**Appropriation 101039203.000 STR OFFICE SUPPLIES									
04/16/13	28152	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	PENS FOR TABLETS, MECHANICAL PENS	34.27		//	
04/16/13	28151	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	INVERTERS FOR IPADS & TABLETS	215.95		//	
SubTotal Appropriation 101039203.000						250.22			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP									

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04/16/13	28193	SAM'S CLUB	101039204.000	STR SMALL TOOLS & EQUIP	DIGITAL CAMERAS FR SIGNS/ANML CONTROL ETC	143.03		//	
04/16/13	28183	HDS/WHITE CAP CONSTRUCTION SUP	101039204.000	STR SMALL TOOLS & EQUIP	DIAMOND BLADE FOR SIDEWALK SAW	466.65		//	
04/16/13	28164	JOHN DEERE FINANCIAL	101039204.000	STR SMALL TOOLS & EQUIP	CLIPPERS/LOPPERS & GASKETS, ADAPTERS	13.56		//	
04/16/13	28164	JOHN DEERE FINANCIAL	101039204.000	STR SMALL TOOLS & EQUIP	CLIPPERS/LOPPERS & GASKETS, ADAPTERS	41.98		//	
SubTotal Appropriation 101039204.000						665.22			
**Appropriation 101039215.000 STR TIRES & TUBES									
04/16/13	28169	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	DISPOSAL OF 35 TIRES	76.00		//	
SubTotal Appropriation 101039215.000						76.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES									
04/16/13	28089	CHASE - VISA (INDIVIDUAL)	101039220.000	STR ANIMAL CONTROL SUPPLIES	NACA REGISTER - TRAINING ACADEMY 1 & 2	525.00		//	
04/16/13	28089	CHASE - VISA (INDIVIDUAL)	101039220.000	STR ANIMAL CONTROL SUPPLIES	NACA REGISTER - TRAINING ACADEMY 1 & 2	525.00		//	
SubTotal Appropriation 101039220.000						1050.00			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES									
04/16/13	28172	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	WEEDEATER SUPPLIES/ EDGER BLADES	133.23		//	
SubTotal Appropriation 101039221.000						133.23			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES									
04/16/13	28115	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	KEYS, SPRAY PAINT, STENCILS	69.17		//	
04/16/13	28115	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	SCOTCH GUARD, DEODERIZER, BRUSH	15.76		//	
04/16/13	28115	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BOLTS, HOSE, BULBS	98.83		//	
04/16/13	28115	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	TANK, KEYS	27.55		//	
04/16/13	28115	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	PAINT BRUSH, ETC	26.78		//	

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04/16/13	28115	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	NUTS AND BOLTS	95.96		//	
04/16/13	28115	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	AIR FRESHENER, DUST MASKS	37.06		//	
04/16/13	28115	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	PINE SOL, TRASH BAGS, GLUE	28.07		//	
04/16/13	28115	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	29.99		//	
04/16/13	28115	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	CLAMPS, PAINT BRUSH	4.19		//	
04/16/13	28115	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BATTERIES	14.98		//	
04/16/13	28122	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	HANGERS FOR TRAINING CERTIFICATES	61.69		//	
04/16/13	28129	IN STREET COMMISSIONERS ASSOC	101039249.000	STR MISC DEPT SUPPLIES	ANNUAL MBRSHP FOR CUMMINGS, HUFF	35.00		//	
04/16/13	28153	OFFICE DEPOT CREDIT PLAN	101039249.000	STR MISC DEPT SUPPLIES	BATTERY	19.99		//	
04/16/13	28153	OFFICE DEPOT CREDIT PLAN	101039249.000	STR MISC DEPT SUPPLIES	BATTERY & FRAMES	217.33		//	
04/16/13	28194	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	BATHROOM TISSUE, FACIAL TISSUE	47.98		//	
04/16/13	28180	WELDING & THERAPY SERVICE INC	101039249.000	STR MISC DEPT SUPPLIES	3/13 WELDING SUPPLIES	56.10		//	
04/16/13	28180	WELDING & THERAPY SERVICE INC	101039249.000	STR MISC DEPT SUPPLIES	3/13 WELDING SUPPLIES	22.32		//	
04/16/13	28188	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	3/13 FIRST AID	383.60		//	
04/16/13	28108	FEDERAL SAFETY COMPLIANCE	101039249.000	STR MISC DEPT SUPPLIES	2013 SAFETY COMPLIANCE KIT	269.50		//	
SubTotal Appropriation 101039249.000						1561.85			
**Appropriation 101039317.000 STR MISC PROF SERVICES									
04/16/13	28101	CULLIGAN WATER SYSTEMS	101039317.000	STR MISC PROF SERVICES	2ND RO RENT & ICE MACHINE	229.00		//	
SubTotal Appropriation 101039317.000						229.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH									
04/16/13	28179	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	3/13 STREET WASH	24.00		//	
SubTotal Appropriation 101039355.000						24.00			
**Appropriation 101039398.000 STR LICENSE RENEWALS									
04/16/13	28145	MARK LOYALL	101039398.000	STR LICENSE RENEWALS	REIMB CDL LICENSES	30.00		//	

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SubTotal Appropriation 101039398.000						30.00			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
04/16/13	28079	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	4/3 TOWN MATS	35.43		//	
SubTotal Appropriation 101051231.000						35.43			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K									
04/16/13	28124	INFINITE SOLUTIONS LLC	101051352.000	MC MAINT SERV NOT ON K	CONNECT HVAC CONTOLLER TO NETWORK	148.50		//	
SubTotal Appropriation 101051352.000						148.50			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES									
04/16/13	28105	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	4/13 RECYCLE	50.00		//	
SubTotal Appropriation 101051399.000						50.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
04/16/13	28082	AUTO ZONE	134034204.000	FIRE DEPT SUPPLIES	DEGREASER FOR STATION #3	10.99		//	
04/16/13	28139	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	387.21		//	
04/16/13	28182	WELDING & THERAPY SERVICE INC	134034204.000	FIRE DEPT SUPPLIES	HELIUM CYLINDER FOR FIRE PREVENTION	347.50		//	
SubTotal Appropriation 134034204.000						745.70			
**Appropriation 134034321.000 FIRE TRAVEL & MILEAGE									
04/16/13	28146	MICHAEL HANSFORD	134034321.000	FIRE TRAVEL & MILEAGE	REIMB LODGING - M HANSFORD, JOHNSON FIRE CLASS	90.35		//	
SubTotal Appropriation 134034321.000						90.35			
**Appropriation 134034323.000 FIRE POSTAGE									
04/16/13	28144	WISEMAN, MARGARET	134034323.000	FIRE POSTAGE	REIMB PETTY CASH	62.30		//	

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SubTotal Appropriation 134034323.000						62.30			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER									
04/16/13	28130	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 3/28-4/27	51.00		//	
SubTotal Appropriation 134034329.000						51.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP									
04/16/13	28109	FESCO	134034351.000	FIRE REPAIR OF EQUIP	TESTED 25 AIR CYLINDERS	300.00		//	
04/16/13	28110	FIRE DEPARTMENT SERVICE & SUPPLY CO	134034351.000	FIRE REPAIR OF EQUIP	TEST 42 MSA AIR TANKS	4402.00		//	
04/16/13	28160	RAYS LAWN & GARDEN CENTER	134034351.000	FIRE REPAIR OF EQUIP	REPAIR JAWS OF LIFE PUMP	157.09		//	
04/16/13	28111	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR TK # 2	576.80		//	
04/16/13	28111	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	REPAIR TK # 3	3811.07		//	
04/16/13	28097	CONSOLIDATED FLEET SERVICES	134034351.000	FIRE REPAIR OF EQUIP	LADDERS, WATER WAY PRESSURE TEST	1389.00		//	
SubTotal Appropriation 134034351.000						10635.96			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS									
04/16/13	28080	ATOM CHEMICAL INC	134034353.000	FIRE MAINT CONTRACTS	4/13 WATER TREATMENT	95.00		//	
SubTotal Appropriation 134034353.000						95.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS									
04/16/13	28144	WISEMAN, MARGARET	134034399.000	FIRE MISC SERVS & CHGS	REIMB PETTY CASH	100.64		//	
SubTotal Appropriation 134034399.000						100.64			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS									
04/16/13	28113	HANSON AGGREGATES MIDWEST INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	ROCK FOR HOLES ON S CLARK/NATIONWIDE	78.32		//	
04/16/13	28113	HANSON AGGREGATES MIDWEST INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	ROCK FOR HOLES ON EMERY CROSSING	22.68		//	

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04/16/13	28165	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	3/13 COLD PATCH	95.00		//	
04/16/13	28165	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	3/13 COLD PATCH	114.00		//	
04/16/13	28165	SELLERSBURG STONE COMPANY INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	3/13 COLD PATCH	85.50		//	
SubTotal Appropriation 201038241.000						395.50			
**Appropriation 201038242.000 MVH PAINT									
04/16/13	28171	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	3/13 ROAD PAINT	99.32		//	
04/16/13	28171	SHERWIN WILLIAMS CO	201038242.000	MVH PAINT	3/13 ROAD PAINT	19.09		//	
SubTotal Appropriation 201038242.000						118.41			
**Appropriation 201038243.000 MVH SALT									
04/16/13	28148	NORTH AMERICAN SALT CO	201038243.000	MVH SALT	85.53 TONS OF SALT @ 72.70 PER TON	6218.04		//	
04/16/13	28148	NORTH AMERICAN SALT CO	201038243.000	MVH SALT	62.92 TONS OF SALT @ 72.70 PER TON	4574.29		//	
SubTotal Appropriation 201038243.000						10792.33			
**Appropriation 201038244.000 MVH STREET SIGNS									
04/16/13	28155	OSBORN ASSOCIATES INC	201038244.000	MVH STREET SIGNS	2 ROLLS OF WHITE SIGN SHEET	405.00		//	
SubTotal Appropriation 201038244.000						405.00			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT									
04/16/13	28187	ZEE MEDICAL INC/	201038251.000	MVH SAFETY EQUIPMENT	CPR KITS & BACK BRACE	223.95		//	
04/16/13	28187	ZEE MEDICAL INC/	201038251.000	MVH SAFETY EQUIPMENT	HARD HATS W/ FACE PROTECTORS	190.83		//	
04/16/13	28187	ZEE MEDICAL INC/	201038251.000	MVH SAFETY EQUIPMENT	HI-VIS SAFETY KITS	175.95		//	
SubTotal Appropriation 201038251.000						590.73			
**Appropriation 201038305.000 MVH TEMPORARY HELP									
04/16/13	28100	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 3/10	1434.80		//	

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04/16/13	28100	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 3/24	2110.74		//	
04/16/13	28100	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 3/3	1434.80		//	
04/16/13	28100	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP W/E 3/17	1239.68		//	
SubTotal Appropriation 201038305.000						6220.02			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS									
04/16/13	28104	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	3/13 TRAFFIC SIGNAL MGMT	259.23		//	
04/16/13	28104	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	3/13 TRAFFIC SIGNAL MGMT	112.00		//	
04/16/13	28104	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	3/13 TRAFFIC SIGNAL MGMT	323.00		//	
04/16/13	28104	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	3/13 TRAFFIC SIGNAL MGMT	179.00		//	
04/16/13	28104	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	3/13 TRAFFIC SIGNAL MGMT	259.37		//	
SubTotal Appropriation 201038354.000						1132.60			
**Appropriation 201038362.000 MVH EQUIP RENTAL									
04/16/13	28181	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	3/13 DEMURRAGE(CO2 RENT)	89.28		//	
SubTotal Appropriation 201038362.000						89.28			
**Appropriation 202038319.000 LR&S ENGINEERING									
04/16/13	28114	HART'S SURVEYING & ENGINEERING	202038319.000	LR&S ENGINEERING	CHANGE ORDER FOR STREET/PAVING PRJT	450.00		//	
SubTotal Appropriation 202038319.000						450.00			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION									
04/16/13	28134	JASON TACKETT	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEAL & LODGING - FOP CONFERENCE	113.40		//	
04/16/13	28126	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST RE-CERT, TOWNSEND	40.00		//	
04/16/13	28126	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST RE-CERT, COBURN	40.00		//	

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04/16/13	28133	JOE HOSKINS	220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS WHILE ATTENDING ILEA	27.53		/ /	
SubTotal Appropriation 220033393.000						220.93			
**Appropriation 229030525.000 DON SISTER CITIES									
04/16/13	28136	KEG, THE	229030525.000	DON SISTER CITIES	TASTING FOR PUB NIGHT	122.46		/ /	
SubTotal Appropriation 229030525.000						122.46			
**Appropriation 249033299.000 LOIT POL MISC EQUIP									
04/16/13	28177	VERIZON WIRELESS SERVICES LLC	249033299.000	LOIT POL MISC EQUIP	POLICE TABLETS 2/24-3/23	1230.41		/ /	
SubTotal Appropriation 249033299.000						1230.41			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION									
04/16/13	28107	THE ESTOPINAL GROUP INC	425030399.000	CEDIT HIST PRESERV COMMISSION	WEST RIVER FRONT MASTER PLAN 2/1-2/28	158.36		/ /	
04/16/13	28161	REBECCA LOCKARD	425030399.000	CEDIT HIST PRESERV COMMISSION	LEGAL SRV 11/30-3/11	585.00		/ /	
04/16/13	28112	FRANCES RENEE YOUNG	425030399.000	CEDIT HIST PRESERV COMMISSION	3/13 HIST PRESV	75.00		/ /	
04/16/13	28149	NORTHSIDE SECURITY INC	425030399.000	CEDIT HIST PRESERV COMMISSION	MONITORING @ HARRISON 3/9-4/9	27.99		/ /	
04/16/13	28150	NORTHSIDE SECURITY INC	425030399.000	CEDIT HIST PRESERV COMMISSION	MONITORING @ KENWOOD 2/7-3/7	27.99		/ /	
04/16/13	28149	NORTHSIDE SECURITY INC	425030399.000	CEDIT HIST PRESERV COMMISSION	MONITORING @ KENWOOD 3/8-4/8	27.99		/ /	
04/16/13	28150	NORTHSIDE SECURITY INC	425030399.000	CEDIT HIST PRESERV COMMISSION	MONITORING @ HARRISON 2/8-3/8	27.99		/ /	
SubTotal Appropriation 425030399.000						930.32			
**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED									
04/16/13	28190	IDNR LAW ENFORCEMENT DIVISION	501131700.353	U/F DNR CE FEES NOT CLAIMED	3/13 LLECE FEES	28.00		/ /	
SubTotal Appropriation 501131700.353						28.00			

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**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT									
04/16/13	28085	BOND SIGN CO	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STREET DEPT LOGO ON TK #21	109.00			//
04/16/13	28088	CARRIAGE FORD INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LOCK SWITCH FR DOOR POL CAR #15	31.60			//
04/16/13	28086	CARRIAGE FORD INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DOOR LOCK SWITCH FOR PC # 15	58.36			//
04/16/13	28098	COYLE CHEVROLET COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DOOR HANDLE/DOME LIGHT SWITCH TK #40	172.50			//
04/16/13	28099	COYLE CHEVROLET COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PART FOR TRUCK #21	303.00			//
04/16/13	28137	KENTUCKY TRUCK SALES INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOOD LATCH FOR TK #36	31.73			//
04/16/13	28138	KENTUCKY TRUCK SALES INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DASHBOARD FR GARBAGE TK #36	145.52			//
04/16/13	28142	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	INSPT & 36 MONTH WARRANTY -GRB TK # 42	5928.00			//
04/16/13	28140	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	INSPT & 36 MONTH WARRANTY-GRB TK #33	5928.00			//
04/16/13	28141	LARSON GROUP, THE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LEAF SPRINGS, FIX A/C, OIL SAMPLE TK#42	2483.45			//
04/16/13	28157	PETERSON TRUCK CENTER	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE LIGHT SWITCH FOR TK#21	29.96			//
04/16/13	28174	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALTERNATOR, HUB CAP, & OIL	256.30			//
SubTotal Appropriation 565131500.000						15477.42			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE									
04/16/13	28186	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	3/13 FITNESS	235.00			//
04/16/13	28077	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	3/13 FITNESS	25.00			//
04/16/13	28184	WILLIAM A RADFORD LCSW	750131500.000	NR INS UNAPPR EXPENDITURE	EE ASSISTANCE PROGRAM	117.33			//
04/16/13	28162	CARLA ROTH LCAC BA	750131500.000	NR INS UNAPPR EXPENDITURE	EE ASSISTANCE PROGRAM FEE JAN-MARCH	1650.00			//

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SubTotal Appropriation 750131500.000						2027.33			
*** GRAND TOTAL ***						88752.26			