

**Accounts Payable Register**

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APV Register Batch - 5/6 MTG - CURRENT CLAIMS

APVREGISTER.FRX

Grouped By Appropriation, Fund

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>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28459	JOHN GILKEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	60.64		//	
05/07/13	28421	BOB POLSTON	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	75.55		//	
05/07/13	28477	PAUL KRAFT	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	47.47		//	
05/07/13	28422	BOB POPP	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	40.45		//	
05/07/13	28432	DON TETLEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	80.00		//	
<b>SubTotal Fund 101</b>						<b>304.11</b>			
<b>SubTotal Appropriation 101031174.000</b>						<b>304.11</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28463	LANG COMPANY, THE	101031317.000	COUNCIL PROF (INCL WEB)	CONTRACT OVERAGE 3/12-3/13	1819.78		//	
<b>SubTotal Fund 101</b>						<b>1819.78</b>			
<b>SubTotal Appropriation 101031317.000</b>						<b>1819.78</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28673	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 4/12-4/30	2175.00		//	
05/07/13	28638	REBECCA LOCKARD	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 12/31-1/15	180.00		//	
05/07/13	28638	REBECCA LOCKARD	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 3/31-4/25	360.00		//	
<b>SubTotal Fund 101</b>						<b>2715.00</b>			
<b>SubTotal Appropriation 101031318.000</b>						<b>2715.00</b>			

**\*\*Appropriation 101031351.000 COUNCIL REPAIR EQUIP (NON-CONTRACT)**

**\*\*Fund 101 GENERAL**

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05/07/13	28498	TOWN OF CLARKSVILLE	101031351.000	COUNCIL REPAIR EQUIP (NON-CONTRACT)	REIMB VMR 1/11	20.78		//	
<b>SubTotal Fund 101</b>						20.78			
<b>SubTotal Appropriation 101031351.000</b>						20.78			
<b>**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS &amp; DUES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28476	ONE SOUTHERN INDIANA	101031381.000	COUNCIL SUBSCRIPTIONS & DUES	MEMBERSHIP DUES	1275.00		//	
<b>SubTotal Fund 101</b>						1275.00			
<b>SubTotal Appropriation 101031381.000</b>						1275.00			
<b>**Appropriation 101031393.000 COUNCIL SEMINARS</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28568	CHASE - VISA (INDIVIDUAL)	101031393.000	COUNCIL SEMINARS	REGISTER FOR PAY SEMINAR - TRISH, NAOMI	378.00		//	
<b>SubTotal Fund 101</b>						378.00			
<b>SubTotal Appropriation 101031393.000</b>						378.00			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28472	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	BINDERS	59.25		//	
05/07/13	28620	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	TAPE, PAPER, CLIPS	17.98		//	
05/07/13	28474	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	STAPLES & RUBBER BANDS	20.50		//	
05/07/13	28475	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	POST IT NOTES	8.95		//	
<b>SubTotal Fund 101</b>						106.68			
<b>SubTotal Appropriation 101032203.000</b>						106.68			
<b>**Appropriation 101032321.000 C/T TRAVEL &amp; MILEAGE</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28428	CHASE - VISA (INDIVIDUAL)	101032321.000	C/T TRAVEL & MILEAGE	ADVISORY MTG W/ KEYSTONE - ANITA, SHERRY, NATALIE	305.37		//	
05/07/13	28613	NATALIE MCLOCHLIN	101032321.000	C/T TRAVEL & MILEAGE	REIMB EXP -KEYSTONE	9.44		//	

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ADVISORY MTG									
<b>SubTotal Fund 101</b>						<b>314.81</b>			
<b>SubTotal Appropriation 101032321.000</b>						<b>314.81</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28560	BALDWIN COOKE	101033204.000	POL SUPPLIES	MONTHLY PLANNING GUIDE	426.54		//	
05/07/13	28560	BALDWIN COOKE	101033204.000	POL SUPPLIES	CUSTOM PENS	127.92		//	
05/07/13	28619	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	INK CARTRIDGES	70.39		//	
05/07/13	28619	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	INK CARTRIDGES	563.68		//	
05/07/13	28619	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	LABELS, FILES, DVD SUPPLIES	742.48		//	
05/07/13	28616	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	COLOR COPIES AND LAMINATE SIGNS	20.80		//	
05/07/13	28616	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	COLOR COPIES AND LAMINATE SIGNS	50.98		//	
05/07/13	28616	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	D LINK FOR CID	57.98		//	
05/07/13	28616	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	USB CABLE FOR CID	51.16		//	
05/07/13	28653	VISA/FIRST SAVINGS BANK	101033204.000	POL SUPPLIES	KITTY LITTER - CLEAN UP MATERIAL	17.44		//	
05/07/13	28653	VISA/FIRST SAVINGS BANK	101033204.000	POL SUPPLIES	BUSINESS CARDS-PALMER,DEMOSS,BASS ET	87.77		//	
05/07/13	28651	VIP QUALITY AWARDS AND GIFTS	101033204.000	POL SUPPLIES	TROPHIES FOR CVILLE/PROVIDENCE GAMES	148.00		//	
<b>SubTotal Fund 101</b>						<b>2365.14</b>			
<b>SubTotal Appropriation 101033204.000</b>						<b>2365.14</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28499	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 3/14	4121.33		//	
05/07/13	28499	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 3/14	3197.25		//	
05/07/13	28486	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 3/21	3295.45		//	
<b>SubTotal Fund 101</b>						<b>10614.03</b>			

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<b>SubTotal Appropriation 101033213.000</b>						<b>10614.03</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28629	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	TIRES - #20	149.50		//	
05/07/13	28629	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	TIRES - #73	623.96		//	
<b>SubTotal Fund 101</b>						<b>773.46</b>			
<b>SubTotal Appropriation 101033215.000</b>						<b>773.46</b>			
<b>**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28556	ARROWHEAD SCIENTIFIC INC.	101033261.000	POLI CRIME DETECTION SUPPLIES	FORENSIC SUPPLIES - CID	801.80		//	
05/07/13	28556	ARROWHEAD SCIENTIFIC INC.	101033261.000	POLI CRIME DETECTION SUPPLIES	FORENSIC SUPPLIES - CID	367.95		//	
05/07/13	28556	ARROWHEAD SCIENTIFIC INC.	101033261.000	POLI CRIME DETECTION SUPPLIES	FORENSIC SUPPLIES - CID	831.23		//	
<b>SubTotal Fund 101</b>						<b>2000.98</b>			
<b>SubTotal Appropriation 101033261.000</b>						<b>2000.98</b>			
<b>**Appropriation 101033290.000 POL THUNDER SUPPLIES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28627	PEYTON'S BARRICADE & SIGN	101033290.000	POL THUNDER SUPPLIES	BARRICADES FOR ROAD BLOCKS	550.00		//	
05/07/13	28606	LOUISVILLE METRO CAMPGROUND	101033290.000	POL THUNDER SUPPLIES	ICE, SUGAR, POP	26.77		//	
05/07/13	28630	RAY O'HERRON COMPANY	101033290.000	POL THUNDER SUPPLIES	FUSES	350.00		//	
05/07/13	28639	SAM'S CLUB DIRECT (POLICE)	101033290.000	POL THUNDER SUPPLIES	DRINKS, SNACKS @ COMMAND CENTER	75.68		//	
05/07/13	28639	SAM'S CLUB DIRECT (POLICE)	101033290.000	POL THUNDER SUPPLIES	DRINKS, SNACKS @ SUBSTATION	550.62		//	
<b>SubTotal Fund 101</b>						<b>1553.07</b>			
<b>SubTotal Appropriation 101033290.000</b>						<b>1553.07</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>									

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<b>**Fund 101 GENERAL</b>									
05/07/13	28572	CLICK PORTRAIT STUDIO LLC	101033317.000	POL PROFESSIONAL SERVICES	PHOTO RETAKE AND FRAME	500.00		//	
<b>SubTotal Fund 101</b>						500.00			
<b>SubTotal Appropriation 101033317.000</b>						500.00			
<b>**Appropriation 101033323.000 POL POSTAGE</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28653	VISA/FIRST SAVINGS BANK	101033323.000	POL POSTAGE	POSTAGE - TITLE MATERIALS	13.35		//	
05/07/13	28660	DANNA ABELL	101033323.000	POL POSTAGE	REIMB PETTY CASH	71.90		//	
<b>SubTotal Fund 101</b>						85.25			
<b>SubTotal Appropriation 101033323.000</b>						85.25			
<b>**Appropriation 101033336.000 POL INS OTHER THAN GROUP</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28672	NEACE LUKENS - NEW ALBANY CL	101033336.000	POL INS OTHER THAN GROUP	BUILDERS RISK POLICY 1/18/13-1/18/14 CPD	1357.00		//	
<b>SubTotal Fund 101</b>						1357.00			
<b>SubTotal Appropriation 101033336.000</b>						1357.00			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28558	AUTO ZONE	101033351.000	POL REPAIR EQUIPMENT	HALOGEN FOG BULB - #95	10.99		//	
<b>SubTotal Fund 101</b>						10.99			
<b>SubTotal Appropriation 101033351.000</b>						10.99			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28554	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	5/1 POLICE MATS	150.90		//	
05/07/13	28554	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	4/17 POLICE MATS	150.90		//	

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<b>SubTotal Fund 101</b>						<b>301.80</b>			
<b>SubTotal Appropriation 101033353.000</b>						<b>301.80</b>			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28594	IN MEDIA GROUP	101033381.000	POL DUES & SUBSCRIPTIONS	APPLICATION NOTIFICATION	149.50		//	
<b>SubTotal Fund 101</b>						<b>149.50</b>			
<b>SubTotal Appropriation 101033381.000</b>						<b>149.50</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28660	DANNA ABELL	101033399.000	POL MISC SERVICES, CHARGES	REIMB PETTY CASH	75.00		//	
05/07/13	28656	BASSETT WOODWORKING	101033399.000	POL MISC SERVICES, CHARGES	CPD RETIRED OFFICERS SIGN	500.00		//	
<b>SubTotal Fund 101</b>						<b>575.00</b>			
<b>SubTotal Appropriation 101033399.000</b>						<b>575.00</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28591	ILPO MAJURI	101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	50.00		//	
<b>SubTotal Fund 101</b>						<b>50.00</b>			
<b>SubTotal Appropriation 101034174.000</b>						<b>50.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28473	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PAPER	37.50		//	
05/07/13	28622	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	TONER, SCRATCH PADS	95.95		//	
05/07/13	28473	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	FOLDERS	28.95		//	
05/07/13	28621	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PENS	3.98		//	
<b>SubTotal Fund 101</b>						<b>166.38</b>			

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<b>SubTotal Appropriation 101034203.000</b>						<b>166.38</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28499	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/14	174.85		//	
05/07/13	28499	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/14	63.17		//	
05/07/13	28486	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/21	106.66		//	
<b>SubTotal Fund 101</b>						<b>344.68</b>			
<b>SubTotal Appropriation 101034213.000</b>						<b>344.68</b>			
<b>**Appropriation 101034249.000 P/D MISC SUPPLIES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28419	AUTO ZONE	101034249.000	P/D MISC SUPPLIES	BATTERY FOR CODE INSP TRUCK	79.95		//	
<b>SubTotal Fund 101</b>						<b>79.95</b>			
<b>SubTotal Appropriation 101034249.000</b>						<b>79.95</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28434	FRANCES RENEE YOUNG	101034306.000	P/D CONTRACTED MINUTES SECRETARY	4/13 PLAN COMM	75.00		//	
05/07/13	28582	FRANCES RENEE YOUNG	101034306.000	P/D CONTRACTED MINUTES SECRETARY	4/13 BZA MTG	75.00		//	
<b>SubTotal Fund 101</b>						<b>150.00</b>			
<b>SubTotal Appropriation 101034306.000</b>						<b>150.00</b>			
<b>**Appropriation 101034315.000 P/D CONTR INSPECTIONS</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28631	REX LOCKARD	101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTION 4/1-4/30	1579.89		//	
<b>SubTotal Fund 101</b>						<b>1579.89</b>			
<b>SubTotal Appropriation 101034315.000</b>						<b>1579.89</b>			

**\*\*Appropriation 101034318.000 P/D LEGAL SERVICES**

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<b>**Fund 101 GENERAL</b>									
05/07/13	28637	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	LEGAL SRV 4/15-4/30	2430.00		//	
<b>SubTotal Fund 101</b>						<b>2430.00</b>			
<b>SubTotal Appropriation 101034318.000</b>						<b>2430.00</b>			
<b>**Appropriation 101034319.000 P/D ENGINEERING SERVICES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28634	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	MAINSTREET SKILLED NURSING	2016.10		//	
<b>SubTotal Fund 101</b>						<b>2016.10</b>			
<b>SubTotal Appropriation 101034319.000</b>						<b>2016.10</b>			
<b>**Appropriation 101034321.000 P/D TRAVEL &amp; MILEAGE</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28657	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	TAXI - APA CONF - S WILSON	27.00		//	
05/07/13	28657	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	GAS FOR PHYLLIS OCRA TRAINING IN INDY	27.78		//	
05/07/13	28657	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	HOTEL ROOM RATE - APA CONF - S WILSON	764.67		//	
05/07/13	28657	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	HOTEL MEALS - APA CONF - S WILSON	147.33		//	
05/07/13	28657	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	DINNER - APA CONF - S WILSON	17.41		//	
05/07/13	28657	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	HOTEL INTERNET - APA CONF - S WILSON	38.85		//	
05/07/13	28657	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	DESSERT - APA CONF - S WILSON	5.63		//	
05/07/13	28657	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	LUNCH - APA CONF - S WILSON	27.35		//	
05/07/13	28657	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	DESSERT - APA CONF - S WILSON	8.65		//	
05/07/13	28427	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	LUNCH FOR TRAINING IN INDY - STACIA	9.27		//	
05/07/13	28426	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	LUNCH WHILE TRAINING IN INDY - STACIA	17.63		//	
05/07/13	28657	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	DINNER - APA CONF - S WILSON	9.81		//	
05/07/13	28657	CHASE - VISA (INDIVIDUAL)	101034321.000	P/D TRAVEL & MILEAGE	LUNCH - APA CONF - S WILSON	22.24		//	



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05/07/13	28641	SHARON WILSON	101034321.000	P/D TRAVEL & MILEAGE	REIMB EXP - APA CONF IN CHICAGO	40.75		//	
<b>SubTotal Fund 101</b>						<b>1164.37</b>			
<b>SubTotal Appropriation 101034321.000</b>						<b>1164.37</b>			
<b>**Appropriation 101034323.000 P/D POSTAGE</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28567	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	58.22		//	
05/07/13	28570	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	12.22		//	
05/07/13	28427	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAIL	7.26		//	
<b>SubTotal Fund 101</b>						<b>77.70</b>			
<b>SubTotal Appropriation 101034323.000</b>						<b>77.70</b>			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28506	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIRCARDS 3/10-4/9	120.04		//	
<b>SubTotal Fund 101</b>						<b>120.04</b>			
<b>SubTotal Appropriation 101034329.000</b>						<b>120.04</b>			
<b>**Appropriation 101034332.000 P/D PRINTING</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28588	HIGHWAY PRESS INC	101034332.000	P/D PRINTING	BUSINESS CARDS - R LOCKARD	77.50		//	
<b>SubTotal Fund 101</b>						<b>77.50</b>			
<b>SubTotal Appropriation 101034332.000</b>						<b>77.50</b>			
<b>**Appropriation 101034353.000 P/D MAINT CONTRACTS</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28461	LANG COMPANY, THE	101034353.000	P/D MAINT CONTRACTS	2ND QRT COPY MACH	987.15		//	
<b>SubTotal Fund 101</b>						<b>987.15</b>			
<b>SubTotal Appropriation 101034353.000</b>						<b>987.15</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>									

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<b>**Fund 101 GENERAL</b>									
05/07/13	28469	MOUNTAIN VALLEY WATER	101035203.000	COURT OFFICE SUPPLIES	WATER BOTTLE DELIVERY	44.20		//	
05/07/13	28661	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	BLACK PENS	19.08		//	
<b>SubTotal Fund 101</b>						<b>63.28</b>			
<b>SubTotal Appropriation 101035203.000</b>						<b>63.28</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28601	JEF FIFER	101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM 4/18	25.00		//	
<b>SubTotal Fund 101</b>						<b>25.00</b>			
<b>SubTotal Appropriation 101035314.000</b>						<b>25.00</b>			
<b>**Appropriation 101035315.000 COURT PRO-TEM BAILIFF</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28485	RYAN ROEDERER	101035315.000	COURT PRO-TEM BAILIFF	BALIFF PRO-TEM, 4 HOURS	100.00		//	
<b>SubTotal Fund 101</b>						<b>100.00</b>			
<b>SubTotal Appropriation 101035315.000</b>						<b>100.00</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28447	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/9 SPANISH TRANS	50.00		//	
05/07/13	28447	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/21 SPANISH TRANS	50.00		//	
05/07/13	28447	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/11 SPANISH TRANS	50.00		//	
05/07/13	28447	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/2 SPANISH TRANS	50.00		//	
05/07/13	28447	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/4 SPANISH TRANS	50.00		//	
<b>SubTotal Fund 101</b>						<b>250.00</b>			
<b>SubTotal Appropriation 101035317.000</b>						<b>250.00</b>			

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<b>**Appropriation 101035353.000 COURT MAINT CONTRACTS</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28464	LANG COMPANY, THE	101035353.000	COURT MAINT CONTRACTS	ANNUAL COPY MACH CONTRACT	571.63		//	
<b>SubTotal Fund 101</b>						571.63			
<b>SubTotal Appropriation 101035353.000</b>						571.63			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28587	HAYES SHOES	101036157.000	SAN CLOTHING ALLOWANCE	SHOES - NEFF	74.99		//	
05/07/13	28587	HAYES SHOES	101036157.000	SAN CLOTHING ALLOWANCE	SHOES - D FITZGERALD	93.74		//	
<b>SubTotal Fund 101</b>						168.73			
<b>SubTotal Appropriation 101036157.000</b>						168.73			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28584	GARY ADAMSON	101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	50.00		//	
<b>SubTotal Fund 101</b>						50.00			
<b>SubTotal Appropriation 101036174.000</b>						50.00			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28597	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	206 DIESEL @ 3.301	680.01		//	
05/07/13	28454	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	350 DIESEL @ 3.3725	1180.38		//	
05/07/13	28449	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	287 DIESEL @ 3.296	945.95		//	
05/07/13	28453	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	338 DIESEL @ 3.362	1136.36		//	
05/07/13	28449	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	255 UNL @ 3.1745	809.50		//	
<b>SubTotal Fund 101</b>						4752.20			
<b>SubTotal Appropriation 101036212.000</b>						4752.20			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>									
<b>**Fund 101 GENERAL</b>									

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05/07/13	28488	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	SWITCH/REPAIR TIRE ON GRB TK #42	69.50		/ /	
<b>SubTotal Fund 101</b>						<b>69.50</b>			
<b>SubTotal Appropriation 101036215.000</b>						<b>69.50</b>			
<b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28479	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	4/13 AIRTIME	612.00		/ /	
<b>SubTotal Fund 101</b>						<b>612.00</b>			
<b>SubTotal Appropriation 101036354.000</b>						<b>612.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28495	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/13 TOWELS	137.62		/ /	
05/07/13	28495	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/13 TOWELS	110.73		/ /	
05/07/13	28495	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/13 TOWELS	110.73		/ /	
05/07/13	28495	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/13 TOWELS	110.73		/ /	
05/07/13	28431	CUSTOM MAID CLEANING SERVICE	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/13 CLEANING SRV	216.66		/ /	
<b>SubTotal Fund 101</b>						<b>686.47</b>			
<b>SubTotal Appropriation 101036356.000</b>						<b>686.47</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28429	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	3/13 LANDFILL CHG	3400.54		/ /	
05/07/13	28429	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	3/13 LANDFILL CHG	3536.05		/ /	

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<b>SubTotal Fund 101</b>						6936.59			
<b>SubTotal Appropriation 101036394.000</b>						6936.59			
<b>**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28484	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	4/13 TRASH SRV	14867.84		//	
<b>SubTotal Fund 101</b>						14867.84			
<b>SubTotal Appropriation 101036395.000</b>						14867.84			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28439	HEUSER HARDWARE CO INC	101037219.000	GAR SUPPLIES	BROOM, HANDLE, DEGREASER	38.87		//	
05/07/13	28647	TOTAL TRUCK PARTS INC	101037219.000	GAR SUPPLIES	DISPOSABLE GLOVES	24.76		//	
05/07/13	28650	TOWN OF CLARKSVILLE	101037219.000	GAR SUPPLIES	REIMB VMR 3/1-3/31	3696.21		//	
05/07/13	28436	FLUID CONTROL SYSTEMS INC	101037219.000	GAR SUPPLIES	FUEL STABILIZER/CONDITIONER	170.85		//	
05/07/13	28436	FLUID CONTROL SYSTEMS INC	101037219.000	GAR SUPPLIES	FUEL STABILIZER/CONDITIONER	161.80		//	
05/07/13	28423	CHASE - VISA (INDIVIDUAL)	101037219.000	GAR SUPPLIES	TOOL FOR A/C TESTER IN GARAGE	106.80		//	
05/07/13	28425	CHASE - VISA (INDIVIDUAL)	101037219.000	GAR SUPPLIES	FUEL INJECTION SERVICE KIT	338.54		//	
<b>SubTotal Fund 101</b>						4537.83			
<b>SubTotal Appropriation 101037219.000</b>						4537.83			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28590	HOME DEPOT CRC, THE	101037249.000	GAR SMALL TOOLS & EQUIPMENT	PARTS FOR OFFICER DOOR IN GARAGE	79.80		//	
05/07/13	28590	HOME DEPOT CRC, THE	101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS/SUPPLIES FOR EXTRA OFFICE -GRG	578.07		//	
05/07/13	28590	HOME DEPOT CRC, THE	101037249.000	GAR SMALL TOOLS & EQUIPMENT	DOOR FOR OFFICE IN GARAGE	306.85		//	
<b>SubTotal Fund 101</b>						964.72			
<b>SubTotal Appropriation 101037249.000</b>						964.72			

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<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28649	TOWN OF CLARKSVILLE	101037351.000	GAR CONTR REPAIR EQUIPMENT	REIMB VMR 3/1-3/31	14923.88		//	
<b>SubTotal Fund 101</b>						<b>14923.88</b>			
<b>SubTotal Appropriation 101037351.000</b>						<b>14923.88</b>			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28648	TOWN OF CLARKSVILLE	101037399.000	GAR MISC SERVICES, CHGS	REIMB VMR 3/1-3/31	109.00		//	
<b>SubTotal Fund 101</b>						<b>109.00</b>			
<b>SubTotal Appropriation 101037399.000</b>						<b>109.00</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28587	HAYES SHOES	101039157.000	STR CLOTHING ALLOWANCE	SHOES - FOWLER	97.49		//	
05/07/13	28587	HAYES SHOES	101039157.000	STR CLOTHING ALLOWANCE	SHOES - M WEBER	93.74		//	
05/07/13	28587	HAYES SHOES	101039157.000	STR CLOTHING ALLOWANCE	SHOES - M LOYALL	97.49		//	
05/07/13	28587	HAYES SHOES	101039157.000	STR CLOTHING ALLOWANCE	SHOES - YATES	104.99		//	
<b>SubTotal Fund 101</b>						<b>393.71</b>			
<b>SubTotal Appropriation 101039157.000</b>						<b>393.71</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28609	MATTHEW WEBER	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	50.00		//	
05/07/13	28642	STACY LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	50.00		//	
05/07/13	28608	MARK LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	50.00		//	
<b>SubTotal Fund 101</b>						<b>150.00</b>			
<b>SubTotal Appropriation 101039174.000</b>						<b>150.00</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>									
<b>**Fund 101 GENERAL</b>									

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05/07/13	28615	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	SURGE PROTECTOR FOR PC	11.99		//	
<b>SubTotal Fund 101</b>						11.99			
<b>SubTotal Appropriation 101039203.000</b>						11.99			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28487	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	DISPOSAL OF 44 TIRES	88.00		//	
<b>SubTotal Fund 101</b>						88.00			
<b>SubTotal Appropriation 101039215.000</b>						88.00			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28435	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	3/13 ANIMAL CTRL - ALFALFA HAY	32.00		//	
05/07/13	28435	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	3/13 ANIMAL CTRL - ALFALFA HAY	32.00		//	
05/07/13	28435	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	3/13 ANIMAL CTRL - ALFALFA HAY	32.00		//	
05/07/13	28435	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	3/13 ANIMAL CTRL - ALFALFA HAY	32.00		//	
05/07/13	28424	CHASE - VISA (INDIVIDUAL)	101039220.000	STR ANIMAL CONTROL SUPPLIES	5 ANIMAL TRAPS	89.98		//	
05/07/13	28424	CHASE - VISA (INDIVIDUAL)	101039220.000	STR ANIMAL CONTROL SUPPLIES	5 ANIMAL TRAPS	89.98		//	
05/07/13	28424	CHASE - VISA (INDIVIDUAL)	101039220.000	STR ANIMAL CONTROL SUPPLIES	5 ANIMAL TRAPS	44.99		//	
<b>SubTotal Fund 101</b>						352.95			
<b>SubTotal Appropriation 101039220.000</b>						352.95			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28415	AIR HYDROPOWER INC	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	HOSE, COUPLINGS & NIPPLES-PRESSURE WASH	193.74		//	
05/07/13	28415	AIR HYDROPOWER INC	101039221.000	STR SMALL MAINT EQ,	HOSE, COUPLINGS &	175.81		//	

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05/07/13	28493	SOU IN LAWN EQUIPMENT	101039221.000	PARTS, SUPPLIES STR SMALL MAINT EQ, PARTS, SUPPLIES	NIPPLES-PRESSURE WASH SPINDLES FOR MOWER	80.66		//	
05/07/13	28494	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	TRIMMER MOUNTS, MOWER SUPPLIES	222.20		//	
05/07/13	28493	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CREDIT SPINDLES FOR MOWER	-99.83		//	
05/07/13	28493	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	SPINDLES FOR MOWER	27.33		//	
<b>SubTotal Fund 101</b>						<b>599.91</b>			
<b>SubTotal Appropriation 101039221.000</b>						<b>599.91</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28441	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	CABINET FOR TRUCK KEYS	75.05		//	
05/07/13	28444	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	SEALER FOR TRAILER;SIDEWALK SUPPLIES	14.68		//	
05/07/13	28441	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	HITCH PIN/CLIP FOR TRAILERS	45.56		//	
05/07/13	28589	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	MULCH FOR ISLAND ON BRIARWOOD	74.55		//	
05/07/13	28442	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	2 TARPS FOR MOWING CREW	65.96		//	
05/07/13	28444	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	SEALER FOR TRAILER;SIDEWALK SUPPLIES	184.81		//	
05/07/13	28489	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	WATER FOR GARBAGE & CONSTRUCTION CREWS	79.60		//	
05/07/13	28640	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	HAND SANITIZER, WATER FOR EE	54.28		//	
05/07/13	28508	HDS/WHITE CAP CONSTRUCTION SUP	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR SIDEWALKS	95.00		//	
05/07/13	28508	HDS/WHITE CAP CONSTRUCTION SUP	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR SIDEWALKS	307.83		//	
05/07/13	28508	HDS/WHITE CAP CONSTRUCTION SUP	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR SIDEWALKS	416.05		//	
05/07/13	28509	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	4/13 FIRST AID	272.85		//	
05/07/13	28603	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS, GLOVES	33.95		//	
05/07/13	28603	JOHN DEERE FINANCIAL	101039249.000	STR MISC DEPT SUPPLIES	RAT POISONING	29.99		//	



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<b>SubTotal Fund 101</b>						1750.16			
<b>SubTotal Appropriation 101039249.000</b>						1750.16			
<b>**Appropriation 101039290.000 STR THUNDER SUPPLIES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28478	PEYTON'S BARRICADE & SIGN	101039290.000	STR THUNDER SUPPLIES	25 LARGE BARRICADES	1312.50		//	
05/07/13	28440	HEUSER HARDWARE CO INC	101039290.000	STR THUNDER SUPPLIES	FLASHLIGHTS, TRASH BAGS, TAPE ETC.	250.25		//	
05/07/13	28491	SHERWIN WILLIAMS CO	101039290.000	STR THUNDER SUPPLIES	PAINT FOR THUNDER PREP	3602.40		//	
05/07/13	28418	AMERI-KART	101039290.000	STR THUNDER SUPPLIES	25 TRASH CARTS	1784.27		//	
<b>SubTotal Fund 101</b>						6949.42			
<b>SubTotal Appropriation 101039290.000</b>						6949.42			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28468	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	2/13 ANS SRV	77.05		//	
05/07/13	28468	METRO ANSWERING SERVICE	101039317.000	STR MISC PROF SERVICES	3/13 ANS SRV	84.75		//	
<b>SubTotal Fund 101</b>						161.80			
<b>SubTotal Appropriation 101039317.000</b>						161.80			
<b>**Appropriation 101039323.000 STR POSTAGE</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28617	OFFICE DEPOT CREDIT PLAN	101039323.000	STR POSTAGE	POSTAGE SUPPLIES FOR SHIPPING	14.98		//	
05/07/13	28565	CHASE - VISA (INDIVIDUAL)	101039323.000	STR POSTAGE	POSTAGE FOR IPAD	20.60		//	
<b>SubTotal Fund 101</b>						35.58			
<b>SubTotal Appropriation 101039323.000</b>						35.58			
<b>**Appropriation 101039329.000 STR INTERNET SERVICE</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28595	INSIGHT COMMUNICATIONS	101039329.000	STR INTERNET SERVICE	STREET 4/9-5/8 (PAST DUE 12/9-1/8)	294.90		//	

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<b>SubTotal Fund 101</b>						<b>294.90</b>			
<b>SubTotal Appropriation 101039329.000</b>						<b>294.90</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28457	THOMAS D STRIECKER	101039355.000	STR VEHICLE CLEANING/WASH	WASH DUMP TK #14	200.00		//	
05/07/13	28457	THOMAS D STRIECKER	101039355.000	STR VEHICLE CLEANING/WASH	WASH DUMP TK #51	150.00		//	
05/07/13	28457	THOMAS D STRIECKER	101039355.000	STR VEHICLE CLEANING/WASH	WASH DUMP TK #43	200.00		//	
05/07/13	28457	THOMAS D STRIECKER	101039355.000	STR VEHICLE CLEANING/WASH	WASH DUMP TK #32	250.00		//	
<b>SubTotal Fund 101</b>						<b>800.00</b>			
<b>SubTotal Appropriation 101039355.000</b>						<b>800.00</b>			
<b>**Appropriation 101039370.000 STR LEASE AGREEMENTS</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28505	US BANK EQUIPMENT FINANCE	101039370.000	STR LEASE AGREEMENTS	COPY MACH 4/2-5/2	68.03		//	
<b>SubTotal Fund 101</b>						<b>68.03</b>			
<b>SubTotal Appropriation 101039370.000</b>						<b>68.03</b>			
<b>**Appropriation 101039395.000 GRT MATCH FUND SIGN/INV</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28573	THE CORRADINO GROUP	101039395.000	GRT MATCH FUND SIGN/INV	10% BAL FROM LOCAL SHARE	1764.68		//	
05/07/13	28574	THE CORRADINO GROUP	101039395.000	GRT MATCH FUND SIGN/INV	10% BAL FROM LOCAL SHARE	1263.49		//	
<b>SubTotal Fund 101</b>						<b>3028.17</b>			
<b>SubTotal Appropriation 101039395.000</b>						<b>3028.17</b>			
<b>**Appropriation 101039399.000 STR MISC SERVICES &amp; CHGS</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28565	CHASE - VISA (INDIVIDUAL)	101039399.000	STR MISC SERVICES & CHGS	BMV - DUPLICATE TITLES FOR AUCTION	34.00		//	
05/07/13	28565	CHASE - VISA (INDIVIDUAL)	101039399.000	STR MISC SERVICES & CHGS	BMV - DUPLICATE TITLES FOR	102.00		//	

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						AUCTION			
<b>SubTotal Fund 101</b>						<b>136.00</b>			
<b>SubTotal Appropriation 101039399.000</b>						<b>136.00</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28504	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	WATER	34.08		//	
05/07/13	28504	TYLER MOUNTAIN WATER CO INC	101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95		//	
05/07/13	28420	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	4/17 TOWN MATS	35.43		//	
05/07/13	28555	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	5/1 TOWN MATS	35.43		//	
<b>SubTotal Fund 101</b>						<b>114.89</b>			
<b>SubTotal Appropriation 101051231.000</b>						<b>114.89</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28612	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00		//	
05/07/13	28612	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00		//	
05/07/13	28575	DELTA SERVICES LLC	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL FOUNTAINS	2864.80		//	
<b>SubTotal Fund 101</b>						<b>2926.80</b>			
<b>SubTotal Appropriation 101051352.000</b>						<b>2926.80</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28445	DEPT OF HOMELAND SECURITY	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	ELEVATOR OPERATING PERMIT	120.00		//	
05/07/13	28445	DEPT OF HOMELAND SECURITY	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	ELEVATOR OPERATING PERMIT	120.00		//	
05/07/13	28585	HAWKEYE SECURITY & ELECTRONICS	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	SECURITY NETWORK INTEGRATION	75.00		//	

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<b>SubTotal Fund 101</b>						315.00			
<b>SubTotal Appropriation 101051353.000</b>						315.00			
<b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28481	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	INSTL MULCH @ TOWN HALL	2600.00		//	
05/07/13	28481	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	LAWN SRV 1 OF 10	5620.00		//	
05/07/13	28480	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	INSTL MULCH - EASTERN, L&C & S CLARK	4643.00		//	
05/07/13	28481	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	LAWN SRV 2 OF 10	5620.00		//	
<b>SubTotal Fund 101</b>						18483.00			
<b>SubTotal Appropriation 101051354.000</b>						18483.00			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>									
<b>**Fund 101 GENERAL</b>									
05/07/13	28433	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	5/13 RECYCLE	50.00		//	
<b>SubTotal Fund 101</b>						50.00			
<b>SubTotal Appropriation 101051399.000</b>						50.00			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>									
<b>**Fund 134 FIREFIGHTING</b>									
05/07/13	28618	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	TALLY COUNTER	8.67		//	
<b>SubTotal Fund 134</b>						8.67			
<b>SubTotal Appropriation 134034203.000</b>						8.67			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>									
<b>**Fund 134 FIREFIGHTING</b>									
05/07/13	28559	AUTO ZONE	134034204.000	FIRE DEPT SUPPLIES	ARMOR ALL WASH AND WAX	13.18		//	
05/07/13	28559	AUTO ZONE	134034204.000	FIRE DEPT SUPPLIES	BULB AND BULB GREASE	6.23		//	
05/07/13	28559	AUTO ZONE	134034204.000	FIRE DEPT SUPPLIES	RATCHET	15.99		//	

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05/07/13	28586	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	NOZZLES	16.18		//	
05/07/13	28586	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	ROUND UP	24.99		//	
05/07/13	28598	JACOBI SALES INC	134034204.000	FIRE DEPT SUPPLIES	BATTERY FOR MULE	63.41		//	
05/07/13	28604	KENWAY DISTRIBUTORS INC	134034204.000	FIRE DEPT SUPPLIES	POT & PAN DETERGENT	52.90		//	
05/07/13	28614	OATES FLAG CO INC	134034204.000	FIRE DEPT SUPPLIES	AMERICAN FLAG & INDIANA FLAG	172.00		//	
05/07/13	28652	VIP QUALITY AWARDS AND GIFTS	134034204.000	FIRE DEPT SUPPLIES	ENGRAVING RETIREMENT DATE - HOMMEL	8.00		//	
05/07/13	28599	JAMES HENDRICK	134034204.000	FIRE DEPT SUPPLIES	REIMB FOR EQUIP ON RESCUE BOAT #1	219.39		//	
<b>SubTotal Fund 134</b>						<b>592.27</b>			
<b>SubTotal Appropriation 134034204.000</b>						<b>592.27</b>			
<b>**Appropriation 134034205.000 FIRE EMS SUPPLIES</b>									
<b>**Fund 134 FIREFIGHTING</b>									
05/07/13	28563	BOUND TREE MEDICAL LLC	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	1659.00		//	
<b>SubTotal Fund 134</b>						<b>1659.00</b>			
<b>SubTotal Appropriation 134034205.000</b>						<b>1659.00</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>									
<b>**Fund 134 FIREFIGHTING</b>									
05/07/13	28497	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRCR THRU 3/21	234.43		//	
05/07/13	28500	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMIB MCRCR THRU 3/14	521.44		//	
05/07/13	28500	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMIB MCRCR THRU 3/14	65.08		//	
<b>SubTotal Fund 134</b>						<b>820.95</b>			
<b>SubTotal Appropriation 134034212.000</b>						<b>820.95</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>									
<b>**Fund 134 FIREFIGHTING</b>									
05/07/13	28499	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRCR THRU 3/14	598.33		//	
05/07/13	28486	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRCR THRU 3/21	273.96		//	
<b>SubTotal Fund 134</b>						<b>872.29</b>			

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<b>SubTotal Appropriation 134034213.000</b>						<b>872.29</b>			
<b>**Appropriation 134034249.000 FIRE MISC SUPPLIES</b>									
<b>**Fund 134 FIREFIGHTING</b>									
05/07/13	28571	CLARK COUNTY HEALTH DEPT	134034249.000	FIRE MISC SUPPLIES	MEDICAL FOR EE	91.44		//	
<b>SubTotal Fund 134</b>						<b>91.44</b>			
<b>SubTotal Appropriation 134034249.000</b>						<b>91.44</b>			
<b>**Appropriation 134034321.000 FIRE TRAVEL &amp; MILEAGE</b>									
<b>**Fund 134 FIREFIGHTING</b>									
05/07/13	28569	CHASE - VISA (INDIVIDUAL)	134034321.000	FIRE TRAVEL & MILEAGE	TRUCK COMPANY OPERATIONS CLASS - LODGE	55.03		//	
05/07/13	28569	CHASE - VISA (INDIVIDUAL)	134034321.000	FIRE TRAVEL & MILEAGE	TRUCK COMPANY OPERATIONS CLASS - LODGE	170.82		//	
05/07/13	28646	TOM UPTON	134034321.000	FIRE TRAVEL & MILEAGE	REIMB LODGING/PRK @ FIRE INST CONF	135.34		//	
<b>SubTotal Fund 134</b>						<b>361.19</b>			
<b>SubTotal Appropriation 134034321.000</b>						<b>361.19</b>			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>									
<b>**Fund 134 FIREFIGHTING</b>									
05/07/13	28654	WIN.NET INTERNET-DIGICOVE	134034329.000	FIRE INTERNET SERVICE PROVIDER	5/13 EMAIL	4.95		//	
<b>SubTotal Fund 134</b>						<b>4.95</b>			
<b>SubTotal Appropriation 134034329.000</b>						<b>4.95</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>									
<b>**Fund 134 FIREFIGHTING</b>									
05/07/13	28578	FESCO	134034351.000	FIRE REPAIR OF EQUIP	TESTED AIR CYLINDERS	420.00		//	
05/07/13	28580	FIRE DEPARTMENT SERVICE & SUPPLY CO	134034351.000	FIRE REPAIR OF EQUIP	CHECKED AIR TANKS	270.00		//	
05/07/13	28581	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	FOOT SWITCH ON TK #3	225.00		//	
<b>SubTotal Fund 134</b>						<b>915.00</b>			

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<b>SubTotal Appropriation 134034351.000</b>						<b>915.00</b>			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>									
<b>**Fund 134 FIREFIGHTING</b>									
05/07/13	28612	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00		//	
05/07/13	28612	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 SAM GWIN	35.00		//	
<b>SubTotal Fund 134</b>						<b>57.00</b>			
<b>SubTotal Appropriation 134034352.000</b>						<b>57.00</b>			
<b>**Appropriation 134034393.000 FIRE INSTRUCTION</b>									
<b>**Fund 134 FIREFIGHTING</b>									
05/07/13	28628	PUBLIC AGENCY TRN COUNCIL	134034393.000	FIRE INSTRUCTION	VEHICLE FIRE INV SEMINAR - B WILSON	295.00		//	
05/07/13	28579	FIRE DEPT TRAINING NETWORK	134034393.000	FIRE INSTRUCTION	TRUCK COMPANY OPERATION 1 COURSE	2700.00		//	
<b>SubTotal Fund 134</b>						<b>2995.00</b>			
<b>SubTotal Appropriation 134034393.000</b>						<b>2995.00</b>			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>									
<b>**Fund 201 MOTOR VEHICLE HIGHWAY</b>									
05/07/13	28587	HAYES SHOES	201038157.000	MVH CLOTHING ALLOWANCE	SHOES - LEWIS	93.74		//	
<b>SubTotal Fund 201</b>						<b>93.74</b>			
<b>SubTotal Appropriation 201038157.000</b>						<b>93.74</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>									
<b>**Fund 201 MOTOR VEHICLE HIGHWAY</b>									
05/07/13	28576	DONNIE HANSFORD	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	50.00		//	
05/07/13	28564	BRAD CUMMINGS	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	50.00		//	
05/07/13	28611	MIKE HUFF	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	50.00		//	
05/07/13	28633	RUSSELL FOUSHEE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	45.00		//	
<b>SubTotal Fund 201</b>						<b>195.00</b>			
<b>SubTotal Appropriation 201038174.000</b>						<b>195.00</b>			

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<b>**Appropriation 201038213.000 MVH GASOLINE</b>									
<b>**Fund 201 MOTOR VEHICLE HIGHWAY</b>									
05/07/13	28449	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	345 UNL @ 3.1925	1101.41		//	
05/07/13	28449	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	275 DIESEL @ 3.318	912.45		//	
05/07/13	28454	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	280 UNL @ 2.966	830.48		//	
05/07/13	28453	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	310 UNL @ 3.1315	970.77		//	
05/07/13	28597	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	228 UNL @ 2.9745	678.19		//	
<b>SubTotal Fund 201</b>						<b>4493.30</b>			
<b>SubTotal Appropriation 201038213.000</b>						<b>4493.30</b>			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>									
<b>**Fund 201 MOTOR VEHICLE HIGHWAY</b>									
05/07/13	28490	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	3/13 SIGNS/SUPPLIES	134.40		//	
05/07/13	28490	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	3/13 SIGNS/SUPPLIES	900.00		//	
<b>SubTotal Fund 201</b>						<b>1034.40</b>			
<b>SubTotal Appropriation 201038244.000</b>						<b>1034.40</b>			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>									
<b>**Fund 201 MOTOR VEHICLE HIGHWAY</b>									
05/07/13	28443	HOME DEPOT CRC, THE	201038249.000	MVH MISC SUPPLIES	SUPPLIES TO MARK HANDICAP PARKING	43.30		//	
<b>SubTotal Fund 201</b>						<b>43.30</b>			
<b>SubTotal Appropriation 201038249.000</b>						<b>43.30</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>									
<b>**Fund 201 MOTOR VEHICLE HIGHWAY</b>									
05/07/13	28458	JOHN DEERE FINANCIAL	201038251.000	MVH SAFETY EQUIPMENT	EAR MUFFS FOR MOWING CREW	18.99		//	
05/07/13	28603	JOHN DEERE FINANCIAL	201038251.000	MVH SAFETY EQUIPMENT	SLIPOVER SAFETY SLEEVES FOR BOOTS	57.96		//	
<b>SubTotal Fund 201</b>						<b>76.95</b>			
<b>SubTotal Appropriation 201038251.000</b>						<b>76.95</b>			



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<b>**Appropriation 201038356.000 MVH CONTR SNOW REMOVAL</b>									
<b>**Fund 201 MOTOR VEHICLE HIGHWAY</b>									
05/07/13	28446	INFINITE SOLUTIONS LLC	201038356.000	MVH CONTR SNOW REMOVAL	ALLOW TRAFFIC ENG ACCESS TO SERVER	396.00		//	
<b>SubTotal Fund 201</b>						396.00			
<b>SubTotal Appropriation 201038356.000</b>						396.00			
<b>**Appropriation 201038443.000 MVH STREET DEPT EQUIP</b>									
<b>**Fund 201 MOTOR VEHICLE HIGHWAY</b>									
05/07/13	28492	SHEWMAKER FARM EQUIPMENT	201038443.000	MVH STREET DEPT EQUIP	2 PULL BEHIND TRAILERS FOR MOWERS	2195.00		//	
<b>SubTotal Fund 201</b>						2195.00			
<b>SubTotal Appropriation 201038443.000</b>						2195.00			
<b>**Appropriation 220033204.000 LLECE POL DEPT SUPPL</b>									
<b>**Fund 220 LAW ENFORCEMENT CONT ED</b>									
05/07/13	28605	KIESLER POLICE SUPPLY	220033204.000	LLECE POL DEPT SUPPL	HOLSTER	95.00		//	
<b>SubTotal Fund 220</b>						95.00			
<b>SubTotal Appropriation 220033204.000</b>						95.00			
<b>**Appropriation 220033248.000 LLECE POL INSTRUCTION SUPPLIES</b>									
<b>**Fund 220 LAW ENFORCEMENT CONT ED</b>									
05/07/13	28626	ORION ARMS CORP	220033248.000	LLECE POL INSTRUCTION SUPPLIES	TARGETS FOR FIREARMS QUALIFICATIONS	240.00		//	
<b>SubTotal Fund 220</b>						240.00			
<b>SubTotal Appropriation 220033248.000</b>						240.00			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>									
<b>**Fund 220 LAW ENFORCEMENT CONT ED</b>									
05/07/13	28607	IN LAW ENFORCEMENT TRAINING BOARD	220033393.000	LLECE SEMINARS, INSTRUCTION	STOP MANUAL/CASE LAW BOOK - J HOSKINS	53.50		//	
05/07/13	28607	IN LAW ENFORCEMENT TRAINING BOARD	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST CERTIFICATIONS	400.00		//	

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05/07/13	28593	INDIANA DRUG ENFORCEMENT ASSOC	220033393.000	LLECE SEMINARS, INSTRUCTION	ILEA TEST CERT TRAINING - J HOSKINS	60.00		//	
05/07/13	28592	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST CERT - A POPPLEWELL	300.00		//	
05/07/13	28592	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST CERT - J VANWINKLE	300.00		//	
05/07/13	28592	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST CERT - W WEATHERFORD	300.00		//	
05/07/13	28592	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST RE-CERT - T MCCUTCHEON	40.00		//	
05/07/13	28592	IN DEPARTMENT OF TOXICOLOGY	220033393.000	LLECE SEMINARS, INSTRUCTION	BREATHE TEST CERT - J LEWIS	300.00		//	
<b>SubTotal Fund 220</b>						<b>1753.50</b>			
<b>SubTotal Appropriation 220033393.000</b>						<b>1753.50</b>			
<b>**Appropriation 220033394.000 LLECE LODGING AND MEALS</b>									
<b>**Fund 220 LAW ENFORCEMENT CONT ED</b>									
05/07/13	28653	VISA/FIRST SAVINGS BANK	220033394.000	LLECE LODGING AND MEALS	LODGING FOR BAC CERTIFICATION	88.55		//	
05/07/13	28653	VISA/FIRST SAVINGS BANK	220033394.000	LLECE LODGING AND MEALS	LODGING FOR BAC CERTIFICATION	88.55		//	
05/07/13	28557	ARTIE POPPLEWELL	220033394.000	LLECE LODGING AND MEALS	REIMB MEALS - ATTENDING BREATHE CERT	40.34		//	
05/07/13	28596	JACOB LEWIS	220033394.000	LLECE LODGING AND MEALS	REIMB MEALS - BREATHE TEST CERTIFICATION	50.52		//	
05/07/13	28600	JAMES VANWINKLE	220033394.000	LLECE LODGING AND MEALS	REIMB MEAL/GAS FOR BREATHE CERT TESTING	56.37		//	
05/07/13	28602	JOE HOSKINS	220033394.000	LLECE LODGING AND MEALS	REIMB MEAL WHILE ATTENDING ILEA	62.41		//	
<b>SubTotal Fund 220</b>						<b>386.74</b>			
<b>SubTotal Appropriation 220033394.000</b>						<b>386.74</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>									
<b>**Fund 229 DONATION</b>									
05/07/13	28460	KATHERINE CHANEY	229030514.000	DON HISTORY MUSEUM MAINT	REIMB REFRESHMENTS FOR PRISON EVENT	78.05		//	

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05/07/13	28438	GAYLORD BROS	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM SUPPLIES	242.77		/ /	
05/07/13	28466	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 4/14	208.80		/ /	
05/07/13	28466	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 4/21	208.80		/ /	
05/07/13	28437	GARRY NOKES	229030514.000	DON HISTORY MUSEUM MAINT	REIMB SUPP FOR DISPLAY CASE & RECEPTION	56.36		/ /	
<b>SubTotal Fund 229</b>						<b>794.78</b>			
<b>SubTotal Appropriation 229030514.000</b>						<b>794.78</b>			
<b>**Appropriation 229033518.000 DON POL K-9 DOG</b>									
<b>**Fund 229 DONATION</b>									
05/07/13	28562	BASS PRO SHOP	229033518.000	DON POL K-9 DOG	ELECTRIC DOG COLLAR - MAIKO	206.00		/ /	
<b>SubTotal Fund 229</b>						<b>206.00</b>			
<b>SubTotal Appropriation 229033518.000</b>						<b>206.00</b>			
<b>**Appropriation 231030315.000 UNSF PROFESSIONAL SERV</b>									
<b>**Fund 231 UNSAFE BUILDING</b>									
05/07/13	28434	FRANCES RENEE YOUNG	231030315.000	UNSF PROFESSIONAL SERV	4/13 UNSAFE BLDG	75.00		/ /	
<b>SubTotal Fund 231</b>						<b>75.00</b>			
<b>SubTotal Appropriation 231030315.000</b>						<b>75.00</b>			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>									
<b>**Fund 231 UNSAFE BUILDING</b>									
05/07/13	28637	REBECCA LOCKARD	231030318.000	UNSF LEGAL SERVICES	LEGAL SRV 4/10	105.00		/ /	
<b>SubTotal Fund 231</b>						<b>105.00</b>			
<b>SubTotal Appropriation 231030318.000</b>						<b>105.00</b>			
<b>**Appropriation 231030319.000 UNSF TITLE WORK</b>									
<b>**Fund 231 UNSAFE BUILDING</b>									
05/07/13	28414	ATTORNEY'S ABSTRACT & TITLE CO	231030319.000	UNSF TITLE WORK	TITLE SEARCH - 112 FALLSVIEW DRIVE	100.00		/ /	

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<b>SubTotal Fund 231</b>						<b>100.00</b>			
<b>SubTotal Appropriation 231030319.000</b>						<b>100.00</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>									
<b>**Fund 249 LOIT - PUBL SAFETY</b>									
05/07/13	28583	GALLS	249033299.000	LOIT POL MISC EQUIP	10 QUICKCLOT (SPACKS)	420.90			//
05/07/13	28635	SK SIGN & BANNER	249033299.000	LOIT POL MISC EQUIP	VINYL LETTERNG FOR ATV'S	400.00			//
05/07/13	28644	TASER INTERNATIONAL INC	249033299.000	LOIT POL MISC EQUIP	TASERS, HOLSTERS, DATAPORT KIT, BATTERY PACK	9772.90			//
05/07/13	28653	VISA/FIRST SAVINGS BANK	249033299.000	LOIT POL MISC EQUIP	SPY TECH - HIDDEN SURVEILLANCE	593.95			//
05/07/13	28577	ESR ELECTRONICS	249033299.000	LOIT POL MISC EQUIP	UHF JOB SITE RADIO CHARGER BATTERY/PRG	1815.00			//
05/07/13	28561	BASS PRO SHOP	249033299.000	LOIT POL MISC EQUIP	NIGHT VISION BINOCULARS	3149.93			//
05/07/13	28623	ON DUTY DEPOT	249033299.000	LOIT POL MISC EQUIP	MAGNETIC BASE STAND	410.44			//
05/07/13	28623	ON DUTY DEPOT	249033299.000	LOIT POL MISC EQUIP	CONSOLE FOR FIVE NEW VEHICLES	140.00			//
05/07/13	28623	ON DUTY DEPOT	249033299.000	LOIT POL MISC EQUIP	FLASH/FLOOD LIGHT - ALL OFFICERS	2069.56			//
05/07/13	28624	ON DUTY DEPOT	249033299.000	LOIT POL MISC EQUIP	K-9 #2 - RADAR, SHOTGUN RACK, MOUNTS/TABS	4682.00			//
05/07/13	28655	0-360.COM	249033299.000	LOIT POL MISC EQUIP	0-360 PANORAMIC OPTICS	620.95			//
<b>SubTotal Fund 249</b>						<b>24075.63</b>			
<b>SubTotal Appropriation 249033299.000</b>						<b>24075.63</b>			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>									
<b>**Fund 249 LOIT - PUBL SAFETY</b>									
05/07/13	28643	TARGET SOLUTIONS	249034299.000	LOIT FIRE MISC EQUIPMENT	34 USERS PREMIER MBRSHP	3706.00			//
05/07/13	28643	TARGET SOLUTIONS	249034299.000	LOIT FIRE MISC EQUIPMENT	SET UP FEE	1500.00			//
05/07/13	28643	TARGET SOLUTIONS	249034299.000	LOIT FIRE MISC EQUIPMENT	ANNUAL MAINT FEE	395.00			//
05/07/13	28643	TARGET SOLUTIONS	249034299.000	LOIT FIRE MISC EQUIPMENT	15 USERS CAREER TRACKING	1335.00			//
<b>SubTotal Fund 249</b>						<b>6936.00</b>			
<b>SubTotal Appropriation 249034299.000</b>						<b>6936.00</b>			

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<b>**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3</b>									
<b>**Fund 249 LOIT - PUBL SAFETY</b>									
05/07/13	28610	MCCULLOCH VOLUNTEER FIRE	249034315.002	LOIT FIRE VOLUNTEER STATION #3	STATION 3 VOLUNTEER SRV 12/24-4/14	27777.38		//	
<b>SubTotal Fund 249</b>						<b>27777.38</b>			
<b>SubTotal Appropriation 249034315.002</b>						<b>27777.38</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>									
<b>**Fund 278 NR TOWED VEHICLE NONREVER</b>									
05/07/13	28645	TASER INTERNATIONAL INC	278131500.000	TOWED VEH UNAPPR EXP	50 NEW CARTRIDGES FOR X26 TASERS	1315.67		//	
<b>SubTotal Fund 278</b>						<b>1315.67</b>			
<b>SubTotal Appropriation 278131500.000</b>						<b>1315.67</b>			
<b>**Appropriation 411030441.000 CCD POL/COURT MOTOR EQ</b>									
<b>**Fund 411 CUM CAPITAL DEVELOPMENT</b>									
05/07/13	28635	SK SIGN & BANNER	411030441.000	CCD POL/COURT MOTOR EQ	VINYL LETTERNG DODGE CHARGER # 14	595.00		//	
05/07/13	28635	SK SIGN & BANNER	411030441.000	CCD POL/COURT MOTOR EQ	VINYL LETTERNG DODGE CHARGER # 97	595.00		//	
05/07/13	28623	ON DUTY DEPOT	411030441.000	CCD POL/COURT MOTOR EQ	NEW BUILD 2013 DODGE CHARGER	5295.93		//	
05/07/13	28623	ON DUTY DEPOT	411030441.000	CCD POL/COURT MOTOR EQ	NEW BUILD 2013 DODGE CHARGER	4841.12		//	
05/07/13	28623	ON DUTY DEPOT	411030441.000	CCD POL/COURT MOTOR EQ	NEW BUILD 2013 DODGE CHARGER	4841.12		//	
05/07/13	28623	ON DUTY DEPOT	411030441.000	CCD POL/COURT MOTOR EQ	NEW BUILD 2013 DODGE CHARGER	5295.93		//	
<b>SubTotal Fund 411</b>						<b>21464.10</b>			
<b>SubTotal Appropriation 411030441.000</b>						<b>21464.10</b>			
<b>**Appropriation 411030443.000 CCD OFC &amp; OTHER EQUIP</b>									
<b>**Fund 411 CUM CAPITAL DEVELOPMENT</b>									
05/07/13	28471	OFFICE DEPOT CREDIT PLAN	411030443.000	CCD OFC & OTHER EQUIP	SHREDDER - C/T OFFICE	1999.99		//	

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05/07/13	28470	OFFICE DEPOT CREDIT PLAN	411030443.000	CCD OFC & OTHER EQUIP	STREET-COMPUTER FOR BACK OFFICES	469.99		//	
<b>SubTotal Fund 411</b>						<b>2469.98</b>			
<b>SubTotal Appropriation 411030443.000</b>						<b>2469.98</b>			
<b>**Appropriation 472131601.000 FED GR COPS, CASH REIMB TO GEN FND</b>									
<b>**Fund 472 FED CHRP STIM thru 0812</b>									
05/07/13	28496	TOWN OF CLARKSVILLE	472131601.000	FED GR COPS, CASH REIMB TO GEN FND	REIMB GEN FUND FOR COPS GRANT	163467.57		//	
<b>SubTotal Fund 472</b>						<b>163467.57</b>			
<b>SubTotal Appropriation 472131601.000</b>						<b>163467.57</b>			
<b>**Appropriation 480038443.000 FED GR HIGHWAY SAFETY IMPROVEMENTS</b>									
<b>**Fund 480 FED GR /HSIP-HIGHWAY SAFE</b>									
05/07/13	28573	THE CORRADINO GROUP	480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	SIGN INVENTORY	15882.06		//	
05/07/13	28574	THE CORRADINO GROUP	480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	SIGN INVENTORY	11371.33		//	
<b>SubTotal Fund 480</b>						<b>27253.39</b>			
<b>SubTotal Appropriation 480038443.000</b>						<b>27253.39</b>			
<b>**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED</b>									
<b>**Fund 501 USER FEE</b>									
05/07/13	28659	CLARK COUNTY AUDITOR	501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	1ST QRT DIVERSION FEES	10540.00		//	
<b>SubTotal Fund 501</b>						<b>10540.00</b>			
<b>SubTotal Appropriation 501131700.357</b>						<b>10540.00</b>			

**\*\*Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)**

**\*\*Fund 555 MC REFUELING STATION**

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05/07/13	28451	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	384 DIESEL @ 3.1185	1197.50		//	
05/07/13	28452	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2713 UNL @ 2.9535	8012.85		//	
05/07/13	28456	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2891 UNL @ 2.966	8574.71		//	
05/07/13	28455	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	573 DIESEL @ 3.3725	1932.44		//	
<b>SubTotal Fund 555</b>						<b>19717.50</b>			
<b>SubTotal Appropriation 555131500.000</b>						<b>19717.50</b>			

**\*\*Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT**

**\*\*Fund 565 VEHICLE MAINT REPAIR -VMR**

05/07/13	28416	ALIGN RIGHT INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALIGN ON TRUCK 45	90.00		//	
05/07/13	28430	COYLE CHEVROLET COMPANY	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR CONDITIONER HOSE FOR TK #10	65.50		//	
05/07/13	28448	J EDINGER & SON INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FIX HYDRAULIC BOX ON TK #23	3042.00		//	
05/07/13	28483	ROPPEL SERVICE CENTER BAX	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR FOR PC CAR #11	143.07		//	
05/07/13	28632	ROPPEL SERVICE CENTER BAX	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CLEANING AND FLUSH RADIATOR FOR TK #33	62.50		//	
05/07/13	28501	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TIE ROD ENDS FOR DUMP TK #45	211.40		//	
05/07/13	28503	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FR FRONT/REAR MOTOR-TK #23	74.56		//	
05/07/13	28502	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DIESEL TREATMENT & FILTERS SWP TK #23	161.86		//	
05/07/13	28467	MEINEKE CAR CARE CENTER	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FIX EXHAUST ON TK #12	732.24		//	
05/07/13	28417	AMERICAN METAL SUPPLY CO	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	METAL TO REPAIR TRAILER #4	181.00		//	
05/07/13	28482	RHOMAR MAINTENANCE SOLUTIONS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	NEUTRO WASH/LUBRA SEAL TO PROTECT SALT TK	4324.76		//	

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<b>SubTotal Fund 565</b>						9088.89			
<b>SubTotal Appropriation 565131500.000</b>						9088.89			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>									
<b>**Fund 750 NR INSURANCE</b>									
05/07/13	28462	LANG COMPANY, THE	750131500.000	NR INS UNAPPR EXPENDITURE	BANNER FOR WELLSNESS/SAFETY COMM	41.25		/ /	
05/07/13	28465	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	5/13 FITNESS	1330.00		/ /	
05/07/13	28507	WAGEWORKS	750131500.000	NR INS UNAPPR EXPENDITURE	3/13 ADMIN FEE	50.00		/ /	
<b>SubTotal Fund 750</b>						1421.25			
<b>SubTotal Appropriation 750131500.000</b>						1421.25			
<b>*** GRAND TOTAL ***</b>						459051.95			