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APV Register Batch - 5/20 MTG - CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
05/21/13	28897	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	63.76	12498	05/21/13	
05/21/13	28919	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	52.19	12514	05/21/13	
SubTotal Appropriation 101031174.000							115.95			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
05/21/13	28957	WIN.NET INTERNET-DIGICOVE		101031317.000	COUNCIL PROF (INCL WEB)	6/13 EMAIL	6.00	12542	05/21/13	
05/21/13	28957	WIN.NET INTERNET-DIGICOVE		101031317.000	COUNCIL PROF (INCL WEB)	5/13 EMAIL	6.00	12542	05/21/13	
05/21/13	28886	INFINITE SOLUTIONS LLC		101031317.000	COUNCIL PROF (INCL WEB)	EMAIL PROBLEMS	198.00	12488	05/21/13	
05/21/13	28886	INFINITE SOLUTIONS LLC		101031317.000	COUNCIL PROF (INCL WEB)	MALWARE ISSUES	308.50	12488	05/21/13	
SubTotal Appropriation 101031317.000							518.50			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
05/21/13	28865	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 5/2-5/15	5025.00	12474	05/21/13	
SubTotal Appropriation 101031318.000							5025.00			
**Appropriation 101031324.000 COUNCIL PROMOTION										
05/21/13	28960	IN MEDIA GROUP		101031324.000	COUNCIL PROMOTION	FITNESS SOURCE SPONSOR	300.00	12507	05/21/13	
SubTotal Appropriation 101031324.000							300.00			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
05/21/13	28898	KENTUCKIANA REGIONAL PLANNING		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	SHARED TOWN FUNDING 7/1/12-6/30/13	9579.00	12499	05/21/13	
SubTotal Appropriation 101031381.000							9579.00			
**Appropriation 101031393.000 COUNCIL SEMINARS										
05/21/13	28859	CHASE - VISA (INDIVIDUAL)		101031393.000	COUNCIL SEMINARS	LUNCH WITH COMMISSIONERS - POLSTON, GILKEY	60.00	12473	05/21/13	

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SubTotal Appropriation 101031393.000							60.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
05/21/13	28911	OFFICE DEPOT CREDIT PLAN		101032203.000	C/T OFFICE SUPPLIES	CALCULATOR & MONITOR RISER	124.97	12510	05/21/13	
SubTotal Appropriation 101032203.000							124.97			
**Appropriation 101032315.000 C/T ORD CODIFICATION & MIN INDEX										
05/21/13	28844	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	2013 - SUPPLEMENTAL ORDINANCES	3096.68	12461	05/21/13	
05/21/13	28843	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	CD ROM ORDINANCES	203.00	12461	05/21/13	
SubTotal Appropriation 101032315.000							3299.68			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
05/21/13	28883	IN MEDIA GROUP		101032331.000	C/T LEGAL NOTICE PUBLICATION	CCI ADDTL APPROPRIATION (5/20/13)	14.11	12507	05/21/13	
SubTotal Appropriation 101032331.000							14.11			
**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT										
05/21/13	28887	INFINITE SOLUTIONS LLC		101032351.000	C/T REPAIR OF EQUIPMENT	SOLVE EMAIL ISSUES & RENEW DOMAIN NAME	187.00	12488	05/21/13	
SubTotal Appropriation 101032351.000							187.00			
**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION										
05/21/13	28881	IN LEAGUE MUN CLERKS & TREAS		101032393.000	C/T SEMINARS/INSTRUCTION	REGISTER SBOA CONF - BOBBY	400.00	12486	05/21/13	
05/21/13	28881	IN LEAGUE MUN CLERKS & TREAS		101032393.000	C/T SEMINARS/INSTRUCTION	REGISTER SBOA CONF -SHERRY	400.00	12486	05/21/13	
05/21/13	28881	IN LEAGUE MUN CLERKS & TREAS		101032393.000	C/T SEMINARS/INSTRUCTION	REGISTER SBOA CONF -ANITA	400.00	12486	05/21/13	
SubTotal Appropriation 101032393.000							1200.00			
**Appropriation 101033204.000 POL SUPPLIES										

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05/21/13	28851	AUTO ZONE		101033204.000	POL SUPPLIES	HOOK N LOOP STRAPS #73	3.49	12466	05/21/13	
05/21/13	28878	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	PAPER	204.00	12483	05/21/13	
05/21/13	28905	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES TO INSTL TABLETS	5.34	12503	05/21/13	
05/21/13	28905	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES TO INSTL TABLETS	5.30	12503	05/21/13	
05/21/13	28916	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	INK CARTRIDGES	349.08	12511	05/21/13	
05/21/13	28914	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	DUSTER/CLEANER FOR MIRRA RECORDER	16.48	12510	05/21/13	
05/21/13	28914	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	LAMINATE CRIME SCENE FOR CID	32.94	12510	05/21/13	
SubTotal Appropriation 101033204.000							616.63			
**Appropriation 101033213.000 POL GASOLINE										
05/21/13	28940	STEVE FRYREAR		101033213.000	POL GASOLINE	REIMB FUEL - INSTR DEVELOPMENT COURSE	41.53	12532	05/21/13	
05/21/13	28866	DEREK CRAWFORD		101033213.000	POL GASOLINE	REIMB FUEL - DEFENSIVE TACTIC COURSE	20.00	12475	05/21/13	
SubTotal Appropriation 101033213.000							61.53			
**Appropriation 101033290.000 POL THUNDER SUPPLIES										
05/21/13	28878	HIGHWAY PRESS INC		101033290.000	POL THUNDER SUPPLIES	THUNDER PASSES	73.55	12483	05/21/13	
SubTotal Appropriation 101033290.000							73.55			
**Appropriation 101033322.000 POL TELEPHONE										
05/21/13	28884	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	4/13 IDACS/NCIC	223.67	12487	05/21/13	
SubTotal Appropriation 101033322.000							223.67			
**Appropriation 101033329.000 POL INTERNET SERVICE										
05/21/13	28955	INSIGHT COMMUNICATIONS		101033329.000	POL INTERNET SERVICE	POLICE 4/26-5/25	180.00	12460	05/21/13	
SubTotal Appropriation 101033329.000							180.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
05/21/13	28853	BALES MOTOR COMPANY		101033351.000	POL REPAIR EQUIPMENT	REPAIR DASH INDICATOR LIGHTS #5	369.67	12467	05/21/13	

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05/21/13	28945	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 3/19-4/3	1036.51	12536	05/21/13	
05/21/13	28945	TOWN OF CLARKSVILLE	8291	101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 3/19-4/3	1252.91	12536	05/21/13	
05/21/13	28868	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	REPAIR LIGHTS - #10	163.90	12476	05/21/13	
SubTotal Appropriation 101033351.000							2822.99			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
05/21/13	28946	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	42.96	12537	05/21/13	
05/21/13	28946	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	12537	05/21/13	
05/21/13	28848	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	5/15 POLICE MATS	150.90	12463	05/21/13	
05/21/13	28936	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	4/22 SHRED	48.36	12528	05/21/13	
SubTotal Appropriation 101033353.000							251.17			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
05/21/13	28950	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	4/13 POLICE WASH	259.00	12541	05/21/13	
SubTotal Appropriation 101033354.000							259.00			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
05/21/13	28882	IN MEDIA GROUP		101033381.000	POL DUES & SUBSCRIPTIONS	POLICE OFFICER APPLICATION AD	142.50	12507	05/21/13	
05/21/13	28882	IN MEDIA GROUP		101033381.000	POL DUES & SUBSCRIPTIONS	GOT DRUGS - DROP OFF PRG AD	110.00	12507	05/21/13	
05/21/13	28882	IN MEDIA GROUP		101033381.000	POL DUES & SUBSCRIPTIONS	GOT DRUGS - DROP OFF PRG AD	110.00	12507	05/21/13	
05/21/13	28882	IN MEDIA GROUP		101033381.000	POL DUES & SUBSCRIPTIONS	POLICE OFFICER APPLICATION AD	142.50	12507	05/21/13	
05/21/13	28882	IN MEDIA GROUP		101033381.000	POL DUES & SUBSCRIPTIONS	POLICE OFFICER APPLICATION AD	142.50	12507	05/21/13	
05/21/13	28882	IN MEDIA GROUP		101033381.000	POL DUES & SUBSCRIPTIONS	POLICE OFFICER APPLICATION AD	142.50	12507	05/21/13	
SubTotal Appropriation 101033381.000							790.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE										

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/SERVICES										
05/21/13	28914	OFFICE DEPOT CREDIT PLAN		101033389.000	POL COMPUTER UPGRADE /SERVICES	5 PORT SWITCH -TO PLACE VIDEO SRV ON NETWORK	32.99	12510	05/21/13	
SubTotal Appropriation 101033389.000							32.99			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
05/21/13	28917	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	PAPER, FOLDERS, INDEXES	60.80	12511	05/21/13	
05/21/13	28864	CHASE - VISA (INDIVIDUAL)		101034203.000	P/D OFFICE SUPPLIES	FORKS, SPOONS, COFFEE STIRS	5.53	12473	05/21/13	
SubTotal Appropriation 101034203.000							66.33			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
05/21/13	28873	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	5/13 PLAN COMM	75.00	12479	05/21/13	
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034323.000 P/D POSTAGE										
05/21/13	28863	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	CERTIFIED MAIL	6.11	12473	05/21/13	
SubTotal Appropriation 101034323.000							6.11			
**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT										
05/21/13	28888	INFINITE SOLUTIONS LLC		101034351.000	P/D REPAIR OF EQUIPMENT	OFFICE P/C NOT RESPONDING	77.00	12488	05/21/13	
SubTotal Appropriation 101034351.000							77.00			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
05/21/13	28863	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	CONT ED - GRANT WRITER - STACIA	240.00	12473	05/21/13	
05/21/13	28861	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	LOG BOOK - R LOCKARD	38.98	12473	05/21/13	
05/21/13	28861	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	SERVER BACK UP	9.99	12473	05/21/13	

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SubTotal Appropriation 101034393.000							288.97			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
05/21/13	28855	BEST STAMP & SEAL		101034399.000	P/D MISC SERVICES & CHGS	BADGE AND HOLSTER FOR R LOCKARD	102.50	12469	05/21/13	
SubTotal Appropriation 101034399.000							102.50			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
05/21/13	28877	HEUSER HARDWARE CO INC		101035203.000	COURT OFFICE SUPPLIES	MISC DEODERIZERS FOR COURT VAN	41.42	12482	05/21/13	
SubTotal Appropriation 101035203.000							41.42			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
05/21/13	28895	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM 5/9/13	25.00	12495	05/21/13	
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
05/21/13	28927	RYAN ROEDERER		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BAILIFF 5/7/13	75.00	12522	05/21/13	
05/21/13	28927	RYAN ROEDERER		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BAILIFF 5/9/13	75.00	12522	05/21/13	
SubTotal Appropriation 101035315.000							150.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
05/21/13	28961	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/18 SPANISH TRANS	50.00	12491	05/21/13	
05/21/13	28961	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/25 SPANISH TRANS	50.00	12491	05/21/13	
05/21/13	28961	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/16 SPANISH TRANS	75.00	12491	05/21/13	
05/21/13	28961	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/23 SPANISH TRANS	75.00	12491	05/21/13	
05/21/13	28961	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/30 SPANISH TRANS	50.00	12491	05/21/13	

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SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
05/21/13	28956	INSIGHT COMMUNICATIONS		101035329.000	COURT INTERNET SERVICE	COURT 4/26-5/25	100.00	12459	05/21/13	
SubTotal Appropriation 101035329.000							100.00			
**Appropriation 101036215.000 SAN TIRES & TUBES										
05/21/13	28928	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	FLAT TIRE ON GRB TK # 42	35.00	12523	05/21/13	
SubTotal Appropriation 101036215.000							35.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
05/21/13	28879	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR Y.W. CANS	25.85	12484	05/21/13	
05/21/13	28879	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	GRB CAN FOR 119 HARRISON	26.08	12484	05/21/13	
SubTotal Appropriation 101036249.000							51.93			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
05/21/13	28875	GENERAL TERMITE & PEST CONTROL	8788	101036353.000	SAN SERVICE CONTRACTS	4/13 PEST CONTROL	49.00	12480	05/21/13	
SubTotal Appropriation 101036353.000							49.00			
**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES										
05/21/13	28893	THOMAS D STRIECKER		101036355.000	SAN VEHICLE CLEANING SERVICES	DEGREASE HOPPER ON GRB TK #36	150.00	12494	05/21/13	
SubTotal Appropriation 101036355.000							150.00			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
05/21/13	28879	HOME DEPOT CREDIT SERVICES		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WOOD FOR NEW OFFICE	26.76	12484	05/21/13	
05/21/13	28880	HOME DEPOT CREDIT SERVICES	8995	101037249.000	GAR SMALL TOOLS & EQUIPMENT	SUPPLIES FOR BUILDING NEW GARAGE OFFICE	346.56	12484	05/21/13	
05/21/13	28933	SAM'S CLUB	8994	101037249.000	GAR SMALL TOOLS & EQUIPMENT	AIR CONDITIONER FOR NEW OFFICE GARAGE	102.98	12525	05/21/13	

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SubTotal Appropriation 101037249.000							476.30			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
05/21/13	28913	OFFICE DEPOT CREDIT PLAN	8923	101039203.000	STR OFFICE SUPPLIES	MONITOR FOR PC IN BACK OFFICE	89.99	12510	05/21/13	
05/21/13	28924	QUILL CORPORATION		101039203.000	STR OFFICE SUPPLIES	PAPER	30.00	12518	05/21/13	
SubTotal Appropriation 101039203.000							119.99			
**Appropriation 101039215.000 STR TIRES & TUBES										
05/21/13	28930	S & R TRUCK TIRE CENTER INC	8937	101039215.000	STR TIRES & TUBES	DISPOSAL OF 8 TIRES	16.00	12523	05/21/13	
SubTotal Appropriation 101039215.000							16.00			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
05/21/13	28922	RADIOLAND INC		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BATTERY/CHARGER FOR PORTABLE CHARGER	184.00	12519	05/21/13	
SubTotal Appropriation 101039221.000							184.00			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
05/21/13	28879	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PADLOCKS	10.98	12484	05/21/13	
SubTotal Appropriation 101039249.000							10.98			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
05/21/13	28931	SAF-TI-CO INC		101039290.000	STR THUNDER SUPPLIES	MESSAGE BOARD RENTAL	350.00	12524	05/21/13	
05/21/13	28931	SAF-TI-CO INC		101039290.000	STR THUNDER SUPPLIES	BARRICADES, CONES, FENCE	800.00	12524	05/21/13	
05/21/13	28931	SAF-TI-CO INC		101039290.000	STR THUNDER SUPPLIES	MESSAGE BOARD RENTAL	350.00	12524	05/21/13	
05/21/13	28931	SAF-TI-CO INC		101039290.000	STR THUNDER SUPPLIES	MESSAGE BOARD RENTAL	350.00	12524	05/21/13	
05/21/13	28932	SAM'S CLUB	8922	101039290.000	STR THUNDER SUPPLIES	DRINKS FOR STREET CREW; THUNDER	509.31	12525	05/21/13	
SubTotal Appropriation 101039290.000							2359.31			

****Appropriation 101039317.000 STR MISC PROF SERVICES**

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05/21/13	28907	METRO ANSWERING SERVICE	8790	101039317.000	STR MISC PROF SERVICES	4/13 ANS SRV	86.85	12505	05/21/13	
SubTotal Appropriation 101039317.000							86.85			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
05/21/13	28938	SOU IN LAWN EQUIPMENT	8924	101039351.000	STR REPAIR, UPGRADE EQUIP	SERVICE ZERO TURN MOWER	371.11	12530	05/21/13	
SubTotal Appropriation 101039351.000							371.11			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
05/21/13	28952	WASH O RAMA	8823	101039355.000	STR VEHICLE CLEANING/WASH	4/13 STREET WASH	24.00	12541	05/21/13	
SubTotal Appropriation 101039355.000							24.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
05/21/13	28904	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	19.00	12502	05/21/13	
SubTotal Appropriation 101051217.000							19.00			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
05/21/13	28947	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	12537	05/21/13	
05/21/13	28947	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	WATER	42.01	12537	05/21/13	
05/21/13	28847	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	5/15 TOWN MATS	35.43	12463	05/21/13	
05/21/13	28942	TOCOR INC		101051231.000	MC MAINT SUPPLIES	FLUORESCENT BULBS	100.00	12534	05/21/13	
SubTotal Appropriation 101051231.000							187.39			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
05/21/13	28908	MONROE MUFFLER BRAKE INC		101051351.000	MC REPAIR EQUIP/VEHICLE	OIL CHANGE - FRED	28.49	12506	05/21/13	
05/21/13	28953	WASH O RAMA		101051351.000	MC REPAIR EQUIP/VEHICLE	4/13 BLDG COMM WASH	20.00	12541	05/21/13	
05/21/13	28862	CHASE - VISA (INDIVIDUAL)		101051351.000	MC REPAIR EQUIP/VEHICLE	BATTERY	79.95	12473	05/21/13	
SubTotal Appropriation 101051351.000							128.44			

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**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
05/21/13	28937	SIMPLEX GRINNELL LP		101051352.000	MC MAINT SERV NOT ON K	BATTERY REPLACEMENT FOR ALL FIRE ALARMS	335.32	12529	05/21/13	
05/21/13	28934	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	PREVENTATIVE MAINT ON HVAC @ CPD	255.24	12526	05/21/13	
05/21/13	28934	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	REPLACE BELTS & FILTERS @ CPD	486.19	12526	05/21/13	
SubTotal Appropriation 101051352.000							1076.75			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
05/21/13	28856	BETTER QUALITY BUSINESS		134034203.000	FIRE OFFICE SUPPLIES	OVERAGE ON COPIES 1/30-4/30	6.46	12470	05/21/13	
05/21/13	28923	QUILL CORPORATION		134034203.000	FIRE OFFICE SUPPLIES	PAPER	60.00	12518	05/21/13	
SubTotal Appropriation 134034203.000							66.46			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
05/21/13	28852	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	OIL AND FILTERS FOR CAR #2	52.97	12466	05/21/13	
05/21/13	28900	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	56 GALLON TRASH LINERS - FIRE #3	75.47	12500	05/21/13	
05/21/13	28899	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	PAPER TOWELS & TOILET PAPER	284.20	12500	05/21/13	
SubTotal Appropriation 134034204.000							412.64			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
05/21/13	28870	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034219.000	FIRE VEHICLE MAINT SUPPLIES	ALTAIRE O2 SENSOR	189.00	12478	05/21/13	
SubTotal Appropriation 134034219.000							189.00			
**Appropriation 134034321.000 FIRE TRAVEL & MILEAGE										
05/21/13	28860	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	LODGING - TRAINING NETWORK/ OLSON, JOHNSON	170.82	12473	05/21/13	
SubTotal Appropriation 134034321.000							170.82			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										

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05/21/13	28858	CHAINSAW WORLD		134034351.000	FIRE REPAIR OF EQUIP	REPAIR VENT SAW	32.50	12472 05/21/13	
05/21/13	28858	CHAINSAW WORLD		134034351.000	FIRE REPAIR OF EQUIP	REPAIR SAW	32.50	12472 05/21/13	
05/21/13	28920	PRO AIR OF INDIANA		134034351.000	FIRE REPAIR OF EQUIP	SRV AIR COMPRESSOR - SEMI ANNUAL MAINT	156.91	12516 05/21/13	
05/21/13	28925	REM COMPANY INC		134034351.000	FIRE REPAIR OF EQUIP	THERMOSTAT FOR THE STOVE - FIRE #2	128.00	12520 05/21/13	
SubTotal Appropriation 134034351.000							349.91		
**Appropriation 134034353.000 FIRE MAINT CONTRACTS									
05/21/13	28850	ATOM CHEMICAL INC		134034353.000	FIRE MAINT CONTRACTS	5/13 WATER TREATMENT - HEATING/COOLING SYS	95.00	12465 05/21/13	
SubTotal Appropriation 134034353.000							95.00		
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS									
05/21/13	28951	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	3/13 & 4/13 FIRE WASH	35.00	12541 05/21/13	
SubTotal Appropriation 134034399.000							35.00		
**Appropriation 201038215.000 MVH TIRES & TUBES									
05/21/13	28929	S & R TRUCK TIRE CENTER INC	8977	201038215.000	MVH TIRES & TUBES	TIRES AND ALIGN TRUCK 37	679.60	12523 05/21/13	
SubTotal Appropriation 201038215.000							679.60		
**Appropriation 201038249.000 MVH MISC SUPPLIES									
05/21/13	28896	JOHN DEERE FINANCIAL	8996	201038249.000	MVH MISC SUPPLIES	30 GALLON DRUM OF WEED KILLER	508.67	12497 05/21/13	
SubTotal Appropriation 201038249.000							508.67		
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT									
05/21/13	28935	SHAHEEN'S DEPARTMENT STORE	8236	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - M JENKINS (TEMP)	150.00	12527 05/21/13	
05/21/13	28935	SHAHEEN'S DEPARTMENT STORE	8236	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - P DEPLALA (TEMP)	130.00	12527 05/21/13	
SubTotal Appropriation 201038251.000							280.00		

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**Appropriation 220033394.000 LLECE LODGING AND MEALS										
05/21/13	28949	VISA/FIRST SAVINGS BANK		220033394.000	LLECE LODGING AND MEALS	LODGING - FRYREAR INSTR COURSE	442.75	12539	05/21/13	
05/21/13	28949	VISA/FIRST SAVINGS BANK		220033394.000	LLECE LODGING AND MEALS	LODGING - CRAWFORD DEFENSE TACTICS COURSE	386.40	12539	05/21/13	
05/21/13	28940	STEVE FRYREAR		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS - INSTR DEVELOPMENT COURSE	75.94	12532	05/21/13	
05/21/13	28866	DEREK CRAWFORD		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS - DEFENSIVE TACTIC COURSE	183.43	12475	05/21/13	
05/21/13	28894	JOE HOSKINS		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS ATTENDING ILEA	100.75	12496	05/21/13	
SubTotal Appropriation 220033394.000							1189.27			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
05/21/13	28906	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 5/5	417.60	12504	05/21/13	
05/21/13	28906	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 5/12	208.80	12504	05/21/13	
05/21/13	28962	PASTPERFECT SOFTWARE INC		229030514.000	DON HISTORY MUSEUM MAINT	ANNUAL SUPPORT RENEWAL 6/4/13-6/4/14	352.00	12513	05/21/13	
SubTotal Appropriation 229030514.000							978.40			
**Appropriation 229033511.000 DON POL EQUIP & SUPPLIES										
05/21/13	28889	INSTY-PRINTS		229033511.000	DON POL EQUIP & SUPPLIES	PENS	418.00	12489	05/21/13	
05/21/13	28889	INSTY-PRINTS		229033511.000	DON POL EQUIP & SUPPLIES	PENCILS	336.08	12489	05/21/13	
SubTotal Appropriation 229033511.000							754.08			
**Appropriation 231030315.000 UNSF PROFESSIONAL SERV										
05/21/13	28871	FRANCES RENEE YOUNG		231030315.000	UNSF PROFESSIONAL SERV	5/13 UNSAFE BLDG	75.00	12479	05/21/13	
SubTotal Appropriation 231030315.000							75.00			
**Appropriation 236035443.000 COURT PERPETUATION RECORD										
05/21/13	28915	OFFICE DEPOT CREDIT PLAN		236035443.000	COURT PERPETUATION RECORD	P/C, MONITORS, PRINTER AND LAPTOPS	4279.88	12510	05/21/13	

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SubTotal Appropriation 236035443.000							4279.88			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
05/21/13	28874	GRAINGER INDUSTRIAL SUPPLY	8958	249033299.000	LOIT POL MISC EQUIP	FLUKE THERMALHYGROMETER	300.38	12481	05/21/13	
05/21/13	28849	ARROWHEAD SCIENTIFIC INC.	8959	249033299.000	LOIT POL MISC EQUIP	ALS ULTRA TURBO KIT	5600.00	12464	05/21/13	
05/21/13	28948	VERIZON WIRELESS SERVICES LLC	8298	249033299.000	LOIT POL MISC EQUIP	POLICE TABLETS 3/24-4/23	1230.41	12538	05/21/13	
05/21/13	28921	QUALIFICATION TARGETS INC	9029	249033299.000	LOIT POL MISC EQUIP	STEEL QUALIFICATION TARGETS	1644.00	12517	05/21/13	
SubTotal Appropriation 249033299.000							8774.79			
**Appropriation 411030441.000 CCD POL/COURT MOTOR EQ										
05/21/13	28867	ESR ELECTRONICS	9046	411030441.000	CCD POL/COURT MOTOR EQ	NEW BUILDS ON THE UHF MOBILE UNITS	1495.00	12476	05/21/13	
05/21/13	28918	ON DUTY DEPOT		411030441.000	CCD POL/COURT MOTOR EQ	NEW BUILD 2013 DODGE CHARGER	5314.88	12512	05/21/13	
SubTotal Appropriation 411030441.000							6809.88			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP										
05/21/13	28912	OFFICE DEPOT CREDIT PLAN		411030443.000	CCD OFC & OTHER EQUIP	C/T - P/C MONITORS (4)	539.88	12510	05/21/13	
SubTotal Appropriation 411030443.000							539.88			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT										
05/21/13	28909	NICK LAWRENCE		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	50.00	12508	05/21/13	
SubTotal Appropriation 425030174.000							50.00			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
05/21/13	28944	TOWN OF CLARKSVILLE		425030399.000	CEDIT HIST PRESERV COMMISSION	LOAN TO HIST PRESV COMM TO RENO 1205 HARRISON	40000.00	12536	05/21/13	
05/21/13	28872	FRANCES RENEE YOUNG		425030399.000	CEDIT HIST PRESERV COMMISSION	4/13 HIST PRES	75.00	12479	05/21/13	
05/21/13	28910	NORTHSIDE SECURITY INC		425030399.000	CEDIT HIST PRESERV	MONITORING @ KENWOOD	27.99	12509	05/21/13	

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					COMMISSION	4/9-5/9				
05/21/13	28910	NORTHSIDE SECURITY INC		425030399.000	CREDIT HIST PRESERV COMMISSION	MONITORING @ HARRISON 4/10-5/10	27.99	12509	05/21/13	
05/21/13	28854	BERRYMAN & SON HEATING AND AIR	8927	425030399.000	CREDIT HIST PRESERV COMMISSION	FURNANCE & AC REPLACEMENT - 1235 KENWOOD	4850.00	12468	05/21/13	
05/21/13	28926	RT SOLUTIONS		425030399.000	CREDIT HIST PRESERV COMMISSION	CLEANING 1235 KENWOOD	300.00	12521	05/21/13	
SubTotal Appropriation 425030399.000							45280.98			
**Appropriation 425030430.000 CREDIT SIDEWALKS										
05/21/13	28869	ESTES EXCAVATING INC		425030430.000	CREDIT SIDEWALKS	TOPSOIL FR SIDEWALK REPLACEMENT - SHERWOOD	125.00	12477	05/21/13	
SubTotal Appropriation 425030430.000							125.00			
**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED										
05/21/13	28885	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	4/13 LLECE FEES	32.00	12485	05/21/13	
SubTotal Appropriation 501131700.353							32.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
05/21/13	28939	STEMLER PLUMBING INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	SRV 1235 KENWOOD	1525.00	12531	05/21/13	
SubTotal Appropriation 541040324.000							1525.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
05/21/13	28892	JACOBI OIL SERVICE INC	8985	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2917 UNL @ 3.156	9206.05	12493	05/21/13	
SubTotal Appropriation 555131500.000							9206.05			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										

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05/21/13	28891	J EDINGER & SON INC	8921	565131500.000	VMR-VEHICLE MAINT/REPAIR	2 NIPPLES & 1 COUPLING CONTROL ACCT	147.30	12492	05/21/13	
05/21/13	28876	HEUSER HARDWARE CO INC		565131500.000	VMR-VEHICLE MAINT/REPAIR	HITCH PIN & GLUE FOR GRB TK #33 CONTROL ACCT	6.08	12482	05/21/13	
05/21/13	28890	INTERSTATE BATTERY	8945	565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERIES FR CARS & TRUCKS TO GO TO AUCTION CONTROL ACCT	200.00	12490	05/21/13	
05/21/13	28901	LARSON GROUP, THE	8962	565131500.000	VMR-VEHICLE MAINT/REPAIR	SAMPLE OIL BOTTLES CONTROL ACCT	45.76	12501	05/21/13	
05/21/13	28902	LARSON GROUP, THE	8991	565131500.000	VMR-VEHICLE MAINT/REPAIR	SRV TK #33 CONTROL ACCT	221.40	12501	05/21/13	
05/21/13	28903	LARSON GROUP, THE	8992	565131500.000	VMR-VEHICLE MAINT/REPAIR	SRV TK #42 CONTROL ACCT	217.20	12501	05/21/13	
05/21/13	28943	TOTAL TRUCK PARTS INC	8946	565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL FILTERS FOR TK #23 CONTROL ACCT	49.48	12535	05/21/13	
05/21/13	28941	THOROUGHbred AUTOGLASS	8998	565131500.000	VMR-VEHICLE MAINT/REPAIR	BACK GLASS TRUCK 29 CONTROL ACCT	181.00	12533	05/21/13	
SubTotal Appropriation 565131500.000							1068.22			

**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE

05/21/13	28959	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	EE DRUG SCREEN	90.00	12471	05/21/13	
05/21/13	28959	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	EE PHYSICAL DOT	60.00	12471	05/21/13	
05/21/13	28959	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	EE DRUG SCREEN DOT	148.00	12471	05/21/13	
05/21/13	28959	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	EE DRUG SCREEN	23.00	12471	05/21/13	
05/21/13	28959	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	EE ALCOHOL BREATH TEST	30.00	12471	05/21/13	
05/21/13	28963	PREFERRED HEALTH PLAN INC		750131500.000	NR INS UNAPPR EXPENDITURE	6/13 ADMIN FEES	41713.43	12515	05/21/13	
05/21/13	28954	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	4/13 FITNESS	235.00	12543	05/21/13	
05/21/13	28846	ANYTIME FITNESS - SELLERSBURG		750131500.000	NR INS UNAPPR EXPENDITURE	4/13 FITNESS	25.00	12462	05/21/13	
05/21/13	28964	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	4/13 ADMIN FEE	50.00	12540	05/21/13	

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SubTotal Appropriation 750131500.000							42374.43			
*** GRAND TOTAL ***							158164.08			