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APV Register Batch - 6/3 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									
06/04/13	28995	BOB POLSTON	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	75.55	12580	06/05/13	
06/04/13	29014	PAUL KRAFT	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	47.47	12642	06/05/13	
06/04/13	28996	BOB POPP	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	40.45	12581	06/05/13	
06/04/13	29005	DON TETLEY	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	80.00	12593	06/05/13	
SubTotal Appropriation 101031174.000						243.47			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES									
06/04/13	29012	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	FOLDERS, ENVELOPES, PAPER	125.03	12637	06/05/13	
SubTotal Appropriation 101031203.000						125.03			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)									
06/04/13	29181	UNIVERSAL VALUATION INC	101031317.000	COUNCIL PROF (INCL WEB)	APPRAISAL	1491.00	12665	06/05/13	
06/04/13	29181	UNIVERSAL VALUATION INC	101031317.000	COUNCIL PROF (INCL WEB)	BUILDING APPRAISAL UPDATE	350.00	12665	06/05/13	
06/04/13	29181	UNIVERSAL VALUATION INC	101031317.000	COUNCIL PROF (INCL WEB)	PERSONAL PROPERTY APPRAISAL UPDATE	125.00	12665	06/05/13	
SubTotal Appropriation 101031317.000						1966.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES									
06/04/13	29086	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 5/20-5/30	1740.00	12564	06/04/13	
06/04/13	29158	REBECCA LOCKARD	101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 4/30-5/28	1230.00	12565	06/04/13	
SubTotal Appropriation 101031318.000						2970.00			
**Appropriation 101031353.000 COUNCIL MAINT CONTRACTS									
06/04/13	29008	LANG COMPANY, THE	101031353.000	COUNCIL MAINT CONTRACTS	ANNUAL MAINT CONTRACT	1381.60	12623	06/05/13	

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SubTotal Appropriation 101031353.000						1381.60			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES									
06/04/13	29020	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	PENCILS & POST ITS	13.20	12638	06/05/13	
SubTotal Appropriation 101032203.000						13.20			
**Appropriation 101032315.000 C/T ORD CODIFICATION & MIN INDEX									
06/04/13	28993	AMERICAN LEGAL PUBLISHING CORP	101032315.000	C/T ORD CODIFICATION & MIN INDEX	INTERNET RENEWAL 6/13-6/14	350.00	12572	06/05/13	
SubTotal Appropriation 101032315.000						350.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT									
06/04/13	29090	DALE ABELL	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	50.00	12591	06/05/13	
SubTotal Appropriation 101033174.000						50.00			
**Appropriation 101033204.000 POL SUPPLIES									
06/04/13	29146	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	TIME CARDS, HIGHLIGHTERS, CDS, DVDS, LABELS	150.68	12638	06/05/13	
06/04/13	29177	STATIONERS INC	101033204.000	POL SUPPLIES	OFFICIAL POLICE NOTEBOOKS	293.13	12661	06/05/13	
06/04/13	29183	VIP QUALITY AWARDS AND GIFTS	101033204.000	POL SUPPLIES	COMMUNITY APPRECIATION PLAQUE	57.00	12668	06/05/13	
SubTotal Appropriation 101033204.000						500.81			
**Appropriation 101033213.000 POL GASOLINE									
06/04/13	29224	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 4/18	5270.82	12664	06/05/13	
06/04/13	29224	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 4/18	5002.75	12664	06/05/13	
06/04/13	29223	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 5/2	6403.48	12664	06/05/13	
06/04/13	29224	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 4/18	2791.34	12664	06/05/13	
06/04/13	29116	JASON TACKETT	101033213.000	POL GASOLINE	REIMB FUEL FOR CONDUCTING TRF STOP COURSE	137.37	12616	06/05/13	
SubTotal Appropriation 101033213.000						19605.76			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES									

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06/04/13	29078	B & H PHOTO PRO	101033261.000	POLI CRIME DETECTION SUPPLIES	DVD RECORDER, TRIPOD, TRANSMITTER	407.62	12578	06/05/13	
SubTotal Appropriation 101033261.000						407.62			
**Appropriation 101033329.000 POL INTERNET SERVICE									
06/04/13	29193	INSIGHT COMMUNICATIONS	101033329.000	POL INTERNET SERVICE	COMMUNICATIONS DIV 5/10-6/9	190.00	12570	06/05/13	
SubTotal Appropriation 101033329.000						190.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
06/04/13	29082	CARRIAGE FORD INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR REAR BUMPER - UNIT #48	307.80	12585	06/05/13	
SubTotal Appropriation 101033351.000						307.80			
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
06/04/13	29073	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	5/29 POLICE MATS	150.90	12574	06/05/13	
SubTotal Appropriation 101033353.000						150.90			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES									
06/04/13	29149	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PAPER	37.50	12638	06/05/13	
06/04/13	29148	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	FILE FOLDERS	7.95	12638	06/05/13	
SubTotal Appropriation 101034203.000						45.45			
**Appropriation 101034213.000 P/D GASOLINE									
06/04/13	29224	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 4/18	531.51	12664	06/05/13	
06/04/13	29223	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/2	284.42	12664	06/05/13	
SubTotal Appropriation 101034213.000						815.93			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY									
06/04/13	29098	FRANCES RENEE YOUNG	101034306.000	P/D CONTRACTED MINUTES SECRETARY	5/13 BZA	75.00	12599	06/05/13	

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SubTotal Appropriation 101034306.000						75.00			
**Appropriation 101034315.000 P/D CONTR INSPECTIONS									
06/04/13	29160	REX LOCKARD	101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTIONS 5/1-5/29	790.24	12648	06/05/13	
SubTotal Appropriation 101034315.000						790.24			
**Appropriation 101034318.000 P/D LEGAL SERVICES									
06/04/13	29157	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	LEGAL SRV 4/30-5/24	855.00	12567	06/04/13	
SubTotal Appropriation 101034318.000						855.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES									
06/04/13	29165	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	SERVICES FOR SAVERS	1831.63	12644	06/05/13	
06/04/13	29165	R W MOORE CONSULTING ENGINEERS	101034319.000	P/D ENGINEERING SERVICES	WATERFORD PARK / PANDA EXPRESS	4909.72	12644	06/05/13	
SubTotal Appropriation 101034319.000						6741.35			
**Appropriation 101034323.000 P/D POSTAGE									
06/04/13	29002	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAILING	67.21	12587	06/05/13	
06/04/13	29002	CHASE - VISA (INDIVIDUAL)	101034323.000	P/D POSTAGE	CERTIFIED MAILING	42.77	12587	06/05/13	
SubTotal Appropriation 101034323.000						109.98			
**Appropriation 101034329.000 P/D INTERNET SERVICE									
06/04/13	29018	VERIZON WIRELESS SERVICES LLC	101034329.000	P/D INTERNET SERVICE	AIRCARDS 4/10-5/9	120.04	12667	06/05/13	
SubTotal Appropriation 101034329.000						120.04			
**Appropriation 101034332.000 P/D PRINTING									
06/04/13	29105	HIGHWAY PRESS INC	101034332.000	P/D PRINTING	LICENSE CARDS	53.00	12604	06/05/13	
SubTotal Appropriation 101034332.000						53.00			
**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT									

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06/04/13	29110	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	CORRECTIONS TO WW SERVER & INSTL SOFTWARE	313.50	12610	06/05/13	
SubTotal Appropriation 101034351.000						313.50			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES									
06/04/13	29013	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	PAPER, CLIPS	38.19	12638	06/05/13	
06/04/13	29147	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	FILE FOLDERS, EXTERNAL HARD DRIVEE	161.00	12638	06/05/13	
SubTotal Appropriation 101035203.000						199.19			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF									
06/04/13	29007	KEVIN CONKLIN	101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BAILIFF 5/14/13	100.00	12621	06/05/13	
06/04/13	29007	KEVIN CONKLIN	101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BALIFF 5/16/13	87.50	12621	06/05/13	
06/04/13	29017	RYAN ROEDERER	101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BAILIFF 5/23/13	50.00	12653	06/05/13	
06/04/13	29017	RYAN ROEDERER	101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BAILIFF 5/21/13	75.00	12653	06/05/13	
SubTotal Appropriation 101035315.000						312.50			
**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES									
06/04/13	29006	JASON CABLE	101035389.000	COURT COMPUTER PROG UPGRADES	INSTL ANTI VIRUS	75.00	12615	06/05/13	
SubTotal Appropriation 101035389.000						75.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE									
06/04/13	29171	SHAHEEN'S DEPARTMENT STORE	101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - J SLONE	94.94	12657	06/05/13	
06/04/13	28997	BUSH KELLER SPORTING GOODS	101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM APPERAL FOR EE/TEMP HELP	396.06	12583	06/05/13	
SubTotal Appropriation 101036157.000						491.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT									
06/04/13	29099	GARY ADAMSON	101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	50.00	12600	06/05/13	

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SubTotal Appropriation 101036174.000						50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL									
06/04/13	29114	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	500 DIESEL @ 3.4945	1747.25	12613	06/05/13	
06/04/13	29114	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	400 DIESEL @ 3.312	1324.80	12613	06/05/13	
06/04/13	29114	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	531 DIESEL @ 3.27	1736.37	12613	06/05/13	
06/04/13	29112	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	450 DIESEL 3.156	1523.25	12613	06/05/13	
06/04/13	29113	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	451 DIESEL @ 3.1185	1406.44	12613	06/05/13	
SubTotal Appropriation 101036212.000						7738.11			
**Appropriation 101036215.000 SAN TIRES & TUBES									
06/04/13	29166	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	FLAT REPAIR ON GRB TK #42	65.00	12654	06/05/13	
06/04/13	29168	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	DISMOUNT AND MOUNT 16 TIRES	548.50	12654	06/05/13	
06/04/13	29167	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	2 FLOATER TIRES FOR TK # 42	1083.92	12654	06/05/13	
SubTotal Appropriation 101036215.000						1697.42			
**Appropriation 101036249.000 SAN MISC SUPPLIES									
06/04/13	29107	HOME DEPOT CREDIT SERVICES	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR BROKEN GARBAGE CANS	13.76	12605	06/05/13	
06/04/13	29107	HOME DEPOT CREDIT SERVICES	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR BROKEN GARBAGE CANS	12.49	12605	06/05/13	
SubTotal Appropriation 101036249.000						26.25			
**Appropriation 101036333.000 SAN MISC PRINTING									
06/04/13	29191	IN MEDIA GROUP	101036333.000	SAN MISC PRINTING	AD FOR GRB PACKER	49.15	12608	06/05/13	
06/04/13	29191	IN MEDIA GROUP	101036333.000	SAN MISC PRINTING	AD FOR STREET PAVING BIDS	38.38	12608	06/05/13	
SubTotal Appropriation 101036333.000						87.53			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE									
06/04/13	29155	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	5/13 AIRTIME	612.00	12645	06/05/13	

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SubTotal Appropriation 101036354.000						612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING									
06/04/13	29089	CUSTOM MAID CLEANING SERVICE	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/13 CLEANING SRV	216.66	12590	06/05/13	
SubTotal Appropriation 101036356.000						216.66			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING									
06/04/13	29091	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	4/13 YARD WASTE DISPOSAL	112.05	12592	06/05/13	
06/04/13	29091	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	4/13 YARD WASTE DISPOSAL	155.70	12592	06/05/13	
06/04/13	29091	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	4/13 YARD WASTE DISPOSAL	188.10	12592	06/05/13	
06/04/13	29091	DAN CRISTIANI EXCAVATING INC	101036392.000	SAN COMPOSTING, RECYCLING	4/13 YARD WASTE DISPOSAL	69.45	12592	06/05/13	
SubTotal Appropriation 101036392.000						525.30			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE									
06/04/13	28997	BUSH KELLER SPORTING GOODS	101037157.000	GAR CLOTHING ALLOWANCE	UNIFORM APPERAL FOR EE/TEMP HELP	74.34	12583	06/05/13	
SubTotal Appropriation 101037157.000						74.34			
**Appropriation 101037219.000 GAR SUPPLIES									
06/04/13	29097	FLUID CONTROL SYSTEMS INC	101037219.000	GAR SUPPLIES	FUEL TREATMENT	179.90	12598	06/05/13	
06/04/13	29097	FLUID CONTROL SYSTEMS INC	101037219.000	GAR SUPPLIES	FILTERS FOR FUEL TANKS	590.00	12598	06/05/13	
SubTotal Appropriation 101037219.000						769.90			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT									
06/04/13	29107	HOME DEPOT CREDIT SERVICES	101037249.000	GAR SMALL TOOLS & EQUIPMENT	SUPPLIES FOR OFFICE IN GARAGE	107.81	12605	06/05/13	
06/04/13	29107	HOME DEPOT CREDIT SERVICES	101037249.000	GAR SMALL TOOLS & EQUIPMENT	SUPPLIES FOR OFFICE IN GARAGE	66.40	12605	06/05/13	

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06/04/13	29107	HOME DEPOT CREDIT SERVICES	101037249.000	GAR SMALL TOOLS & EQUIPMENT	PARTS TO RUN WATER LINE TO GARAGE AREA	51.62	12605	06/05/13	
06/04/13	29107	HOME DEPOT CREDIT SERVICES	101037249.000	GAR SMALL TOOLS & EQUIPMENT	WATER HOSE FOR GARAGE	37.47	12605	06/05/13	
SubTotal Appropriation 101037249.000						263.30			
**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS									
06/04/13	29097	FLUID CONTROL SYSTEMS INC	101037352.000	GAR MAINT BUILDINGS/SYSTEMS	FILTER FUEL IN FREIGHT LINER & SWP TRUCK	764.95	12598	06/05/13	
06/04/13	29096	FLUID CONTROL SYSTEMS INC	101037352.000	GAR MAINT BUILDINGS/SYSTEMS	SRV FILTERS, FUEL & TANKS	3058.40	12598	06/05/13	
06/04/13	29097	FLUID CONTROL SYSTEMS INC	101037352.000	GAR MAINT BUILDINGS/SYSTEMS	INSTL FUEL FILTRATION SYSTEM ON TANKS	1200.25	12598	06/05/13	
SubTotal Appropriation 101037352.000						5023.60			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE									
06/04/13	29159	RED WING SHOE STORE	101039157.000	STR CLOTHING ALLOWANCE	SAFETY BOOTS - G BARNES	93.49	12647	06/05/13	
06/04/13	29118	JOHN DEERE FINANCIAL	101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - R SAMPLES	71.95	12618	06/05/13	
06/04/13	29172	SHAHEEN'S DEPARTMENT STORE	101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - M LOYALL	63.96	12657	06/05/13	
06/04/13	29172	SHAHEEN'S DEPARTMENT STORE	101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - M LOYALL	33.98	12657	06/05/13	
06/04/13	28997	BUSH KELLER SPORTING GOODS	101039157.000	STR CLOTHING ALLOWANCE	UNIFORM APPERAL FOR EE/TEMP HELP	823.09	12583	06/05/13	
SubTotal Appropriation 101039157.000						1086.47			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT									
06/04/13	29130	MATTHEW WEBER	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	50.00	12630	06/05/13	
06/04/13	29176	STACY LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	50.00	12660	06/05/13	
06/04/13	29127	MARK LOYALL	101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	50.00	12628	06/05/13	
SubTotal Appropriation 101039174.000						150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES									
06/04/13	29084	CHASE - VISA (INDIVIDUAL)	101039203.000	STR OFFICE SUPPLIES	ADOBE PDF READER	19.99	12587	06/05/13	

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SubTotal Appropriation 101039203.000						19.99			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP									
06/04/13	29188	HDS/WHITE CAP CONSTRUCTION SUP	101039204.000	STR SMALL TOOLS & EQUIP	SKREED UNIT FOR SIDEWALK JOBS	1870.13	12602	06/05/13	
SubTotal Appropriation 101039204.000						1870.13			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES									
06/04/13	29094	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	4/13 ANIMAL CONTROL - FOOD	14.44	12596	06/05/13	
06/04/13	29094	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	4/13 ANIMAL CONTROL - ALFALFA HAY	32.00	12596	06/05/13	
06/04/13	29094	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	4/13 ANIMAL CONTROL - ALFALFA HAY	32.00	12596	06/05/13	
06/04/13	29094	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	4/13 ANIMAL CONTROL - ALFALFA HAY	32.00	12596	06/05/13	
06/04/13	29094	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	4/13 ANIMAL CONTROL - FOOD	20.41	12596	06/05/13	
SubTotal Appropriation 101039220.000						130.85			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES									
06/04/13	29175	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	SUPPLIES FOR WEED EATERS	120.36	12659	06/05/13	
06/04/13	29174	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	REPAIR/SRV MOWERS & WEEDEATERS	720.17	12659	06/05/13	
06/04/13	29174	SOU IN LAWN EQUIPMENT	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	REPAIR/SRV MOWERS & WEEDEATERS	11.35	12659	06/05/13	
06/04/13	29118	JOHN DEERE FINANCIAL	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	DRAG LINK FOR TILLER	24.99	12618	06/05/13	
SubTotal Appropriation 101039221.000						876.87			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES									
06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	KEYS, BATTERIES	21.65	12603	06/05/13	
06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	HOSE COUPLINGS, ARMOR ALL	21.47	12603	06/05/13	

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06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	HANDLE	28.88	12603	06/05/13	
06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	SAW BLADES, DUCT TAPE, TRASH BAGS	45.67	12603	06/05/13	
06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	COFFEE CUPS	39.99	12603	06/05/13	
06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	DRILL BIT, SHOVEL, RAKES	95.95	12603	06/05/13	
06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BOLTS, NUTS, BAGS, KEYS	104.73	12603	06/05/13	
06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	PADLOCKS, TRASH BAGS, AIR FRESHENER, ETC	60.80	12603	06/05/13	
06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	PESTICIDES, CABLE, LOCK	7.64	12603	06/05/13	
06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	RAIN SUITS	77.98	12603	06/05/13	
06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	AIR FRESHENER	23.56	12603	06/05/13	
06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	SPRAY BOTTLES	11.58	12603	06/05/13	
06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	TARPS, SOAP, GLOVES, GRB BAGS, DISH SOAP	128.32	12603	06/05/13	
06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	TARPS	142.88	12603	06/05/13	
06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	MINERAL SPIRITS, AXE	45.98	12603	06/05/13	
06/04/13	29104	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	BRUSH, TAPE, ETC	45.76	12603	06/05/13	
06/04/13	29107	HOME DEPOT CREDIT SERVICES	101039249.000	STR MISC DEPT SUPPLIES	CONCRETE	79.50	12605	06/05/13	
06/04/13	29170	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	WATER FOR EE	59.70	12656	06/05/13	
06/04/13	29190	ZEE MEDICAL INC/	101039249.000	STR MISC DEPT SUPPLIES	5/13 FIRST AID	456.25	12672	06/05/13	
06/04/13	28997	BUSH KELLER SPORTING GOODS	101039249.000	STR MISC DEPT SUPPLIES	UNIFORM APPERAL FOR EE/TEMP HELP	443.54	12583	06/05/13	
SubTotal Appropriation 101039249.000						1941.83			
**Appropriation 101039290.000 STR THUNDER SUPPLIES									
06/04/13	29100	HANSON AGGREGATES MIDWEST INC	101039290.000	STR THUNDER SUPPLIES	ROCKS FOR LOW AREAS FOR FOOT TRAFFIC	100.64	12601	06/05/13	
06/04/13	29101	HEUSER HARDWARE CO INC	101039290.000	STR THUNDER SUPPLIES	GARBAGE BAGS	70.25	12603	06/05/13	
06/04/13	29163	RUMPKE OF INDIANA LLC	101039290.000	STR THUNDER SUPPLIES	25 PORTABLE TOILETS	900.00	12651	06/05/13	
06/04/13	29077	B & D PERFORMANCE GOLF CARTS	101039290.000	STR THUNDER SUPPLIES	GOLF CART RENTAL FOR THUNDER	309.00	12577	06/05/13	
SubTotal Appropriation 101039290.000						1379.89			

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**Appropriation 101039323.000 STR POSTAGE									
06/04/13	29145	OFFICE DEPOT CREDIT PLAN	101039323.000	STR POSTAGE	POSTAGE TO SHIP ANNUAL REPORTS	16.80	12637	06/05/13	
SubTotal Appropriation 101039323.000						16.80			
**Appropriation 101039329.000 STR INTERNET SERVICE									
06/04/13	29192	INSIGHT COMMUNICATIONS	101039329.000	STR INTERNET SERVICE	STREET 5/9-6/8	239.95	12568	06/05/13	
06/04/13	29182	VERIZON WIRELESS SERVICES LLC	101039329.000	STR INTERNET SERVICE	IPAD TABLET 4/2-5/1	85.20	12667	06/05/13	
SubTotal Appropriation 101039329.000						325.15			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP									
06/04/13	29151	OTTERSBACK ENTERPRISES INC	101039351.000	STR REPAIR, UPGRADE EQUIP	BIN 'EYES' FOR ICE MACHINE	266.90	12640	06/05/13	
06/04/13	29154	RADIOLAND INC	101039351.000	STR REPAIR, UPGRADE EQUIP	REPLACE FUSE IN RADIO FOR S BROWN	98.27	12645	06/05/13	
SubTotal Appropriation 101039351.000						365.17			
**Appropriation 101039370.000 STR LEASE AGREEMENTS									
06/04/13	29180	US BANK EQUIPMENT FINANCE	101039370.000	STR LEASE AGREEMENTS	COPY MACH 5/2-6/2	68.03	12666	06/05/13	
SubTotal Appropriation 101039370.000						68.03			
**Appropriation 101039395.000 GRT MATCH FUND SIGN/INV									
06/04/13	29004	THE CORRADINO GROUP	101039395.000	GRT MATCH FUND SIGN/INV	10% BAL FROM LOCAL SHARE	134.32	12662	06/05/13	
SubTotal Appropriation 101039395.000						134.32			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS									
06/04/13	29083	CHASE - VISA (INDIVIDUAL)	101039399.000	STR MISC SERVICES & CHGS	EXAM FEE FOR D FITZGERALD	76.00	12587	06/05/13	
SubTotal Appropriation 101039399.000						76.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES									
06/04/13	28992	ALLIED-CENTRAL	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - SOAP,	347.58	12571	06/05/13	

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		DISTRIBUTING			TISSUES				
06/04/13	29124	LAURA SWANK	101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	17.15	12624	06/05/13	
SubTotal Appropriation 101051217.000						364.73			
**Appropriation 101051231.000 MC MAINT SUPPLIES									
06/04/13	29072	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	5/29 TOWN MATS	42.50	12574	06/05/13	
SubTotal Appropriation 101051231.000						42.50			
**Appropriation 101051249.000 MC MISC SUPPLIES									
06/04/13	29152	PAPER PRODUCTS INC	101051249.000	MC MISC SUPPLIES	CUPS	90.06	12641	06/05/13	
SubTotal Appropriation 101051249.000						90.06			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K									
06/04/13	29011	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	12632	06/05/13	
06/04/13	29011	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	12632	06/05/13	
SubTotal Appropriation 101051352.000						62.00			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT									
06/04/13	29001	CC JOYCE COMPANY INC	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TEST 2 BACK FLOW DEVICES @ TOWN HALL	200.00	12586	06/05/13	
SubTotal Appropriation 101051353.000						200.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE									
06/04/13	29016	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	IRRIGATION SYSTEM EVALUATION/REPAIR	794.55	12646	06/05/13	
06/04/13	29015	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	LAWN SRV 3 OF 10	5620.00	12646	06/05/13	
06/04/13	29016	RAYMOND'S LAWN CARE LLC	101051354.000	MC GROUNDS MAINTENANCE	SUMMER ANNUALS - TOWN HALL & CPD	855.00	12646	06/05/13	
SubTotal Appropriation 101051354.000						7269.55			

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**Appropriation 134034203.000 FIRE OFFICE SUPPLIES									
06/04/13	29143	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	SPEAKERS	12.99	12637	06/05/13	
06/04/13	29142	OFFICE DEPOT CREDIT PLAN	134034203.000	FIRE OFFICE SUPPLIES	KEY TAGS	13.18	12637	06/05/13	
SubTotal Appropriation 134034203.000						26.17			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
06/04/13	29102	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	CHAIN OIL	12.49	12603	06/05/13	
06/04/13	29153	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	BUCKET COMBO	83.92	12641	06/05/13	
06/04/13	29179	TOTAL TRUCK PARTS INC	134034204.000	FIRE DEPT SUPPLIES	STARTER BUTTON FOR BRUSH TK #1	8.16	12663	06/05/13	
SubTotal Appropriation 134034204.000						104.57			
**Appropriation 134034212.000 FIRE DIESEL FUEL									
06/04/13	29226	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 4/18	1325.20	12664	06/05/13	
06/04/13	29225	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 5/2	480.72	12664	06/05/13	
06/04/13	29226	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 4/18	126.28	12664	06/05/13	
SubTotal Appropriation 134034212.000						1932.20			
**Appropriation 134034213.000 FIRE GASOLINE									
06/04/13	29224	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 4/18	994.50	12664	06/05/13	
06/04/13	29223	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/2	545.81	12664	06/05/13	
SubTotal Appropriation 134034213.000						1540.31			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES									
06/04/13	29075	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEAR SILICONE	5.99	12576	06/05/13	
SubTotal Appropriation 134034219.000						5.99			
**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES									
06/04/13	29085	CHASE - VISA (INDIVIDUAL)	134034248.000	FIRE INSTRUCTIONAL SUPPLIES	CFEI PRACTICE EXAM & STUDY	14.00	12587	06/05/13	
06/04/13	29085	CHASE - VISA (INDIVIDUAL)	134034248.000	FIRE INSTRUCTIONAL	NAFI - MBRSHIP FOR B WILSON	55.00	12587	06/05/13	

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SUPPLIES									
SubTotal Appropriation 134034248.000						69.00			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER									
06/04/13	29185	WIN.NET INTERNET-DIGICOVE	134034329.000	FIRE INTERNET SERVICE PROVIDER	6/13 EMAIL	4.95	12671	06/05/13	
06/04/13	29194	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 5/12-6/11	110.00	12569	06/05/13	
SubTotal Appropriation 134034329.000						114.95			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP									
06/04/13	29141	OCCUPATIONAL HEALTH DYNAMICS	134034351.000	FIRE REPAIR OF EQUIP	THREADED PLUG BRASS NICKLE PLATED	7.25	12636	06/05/13	
06/04/13	29087	CONSOLIDATED FLEET SERVICES	134034351.000	FIRE REPAIR OF EQUIP	PRESSURE TEST ON UNIT #3	750.00	12588	06/05/13	
SubTotal Appropriation 134034351.000						757.25			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG									
06/04/13	29011	MR PEST CONTROL & TERMITE	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 SAM GWIN	35.00	12632	06/05/13	
06/04/13	29011	MR PEST CONTROL & TERMITE	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	12632	06/05/13	
SubTotal Appropriation 134034352.000						57.00			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS									
06/04/13	29109	INTERNATL ASSN OF ARSON INVESTIGATION	134034381.000	FIRE DUES & SUBSCRIPTIONS	2 YEAR MBRSHIP - B WILSON	180.00	12611	06/05/13	
SubTotal Appropriation 134034381.000						180.00			
**Appropriation 134034393.000 FIRE INSTRUCTION									
06/04/13	29076	BANTA RESPONSE TRAINING & SAFETY SRV	134034393.000	FIRE INSTRUCTION	I OF 4 PMT FOR HAZMAT TRAINING	1300.00	12579	06/05/13	
SubTotal Appropriation 134034393.000						1300.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE									

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06/04/13	28997	BUSH KELLER SPORTING GOODS	201038157.000	MVH CLOTHING ALLOWANCE	UNIFORM APPERAL FOR EE/TEMP HELP	133.30	12583	06/05/13	
SubTotal Appropriation 201038157.000						133.30			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT									
06/04/13	29092	DONNIE HANSFORD	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	50.00	12594	06/05/13	
06/04/13	29079	BRAD CUMMINGS	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	50.00	12582	06/05/13	
06/04/13	29136	MIKE HUFF	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	50.00	12631	06/05/13	
06/04/13	29164	RUSSELL FOUSHEE	201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	45.00	12652	06/05/13	
SubTotal Appropriation 201038174.000						195.00			
**Appropriation 201038213.000 MVH GASOLINE									
06/04/13	29113	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	365 UNL @ 2.9535	1078.03	12613	06/05/13	
06/04/13	29114	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	550 UNL @3.153	1734.15	12613	06/05/13	
06/04/13	29114	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	370 UNL @ 3.232	1195.84	12613	06/05/13	
06/04/13	29114	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	275 UNL @ 3.182	875.05	12613	06/05/13	
06/04/13	29112	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	357 UNL @ 3.156	1126.69	12613	06/05/13	
SubTotal Appropriation 201038213.000						6009.76			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS									
06/04/13	29126	MAC CONSTRUCTION & EXCAV INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT	139.92	12626	06/05/13	
06/04/13	29126	MAC CONSTRUCTION & EXCAV INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT	44.00	12626	06/05/13	
06/04/13	29126	MAC CONSTRUCTION & EXCAV INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT	87.56	12626	06/05/13	
06/04/13	29126	MAC CONSTRUCTION & EXCAV INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT	191.40	12626	06/05/13	
SubTotal Appropriation 201038241.000						462.88			
**Appropriation 201038244.000 MVH STREET SIGNS									
06/04/13	29169	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	4/13 SIGNS/ SUPPLIES	750.00	12655	06/05/13	
06/04/13	29169	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	4/13 SIGNS/ SUPPLIES	283.20	12655	06/05/13	

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06/04/13	29169	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	4/13 SIGNS/ SUPPLIES	67.50	12655	06/05/13	
06/04/13	29169	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	4/13 SIGNS/ SUPPLIES	67.50	12655	06/05/13	
06/04/13	29169	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	4/13 SIGNS/ SUPPLIES	391.00	12655	06/05/13	
06/04/13	29169	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	4/13 SIGNS/ SUPPLIES	34.50	12655	06/05/13	
SubTotal Appropriation 201038244.000						1593.70			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT									
06/04/13	29187	WELDING & THERAPY SERVICE INC	201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	169.20	12670	06/05/13	
06/04/13	29189	HDS/WHITE CAP CONSTRUCTION SUP	201038251.000	MVH SAFETY EQUIPMENT	RESPIRATORS & WIPES	110.86	12602	06/05/13	
06/04/13	29080	CALIFORNIA CONTRACTORS SUPPLIES, INC	201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES FOR MOWING CREW	110.16	12584	06/05/13	
SubTotal Appropriation 201038251.000						390.22			
**Appropriation 201038305.000 MVH TEMPORARY HELP									
06/04/13	29195	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP HELP W/E 3/31	1797.10	12589	06/05/13	
06/04/13	29195	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	CREDIT FOR OVERCHARGE ON #622146	-6.72	12589	06/05/13	
06/04/13	29195	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP HELP W/E 4/28	3125.76	12589	06/05/13	
06/04/13	29195	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP HELP W/E 4/21	5610.14	12589	06/05/13	
06/04/13	29195	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP HELP W/E 4/14	3242.90	12589	06/05/13	
06/04/13	29195	CROWN SERVICES INC	201038305.000	MVH TEMPORARY HELP	TEMP HELP W/E 4/7	2441.68	12589	06/05/13	
SubTotal Appropriation 201038305.000						16210.86			
**Appropriation 201038362.000 MVH EQUIP RENTAL									
06/04/13	29186	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	4/13 DEMURRAGE (CO2 RENT)	86.40	12670	06/05/13	
SubTotal Appropriation 201038362.000						86.40			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION									
06/04/13	29125	IN LAW ENFORCEMENT TRAINING BOARD	220033393.000	LLECE SEMINARS, INSTRUCTION	INSTR DEVELOPMENT COURSE - FRYREAR	250.00	12607	06/05/13	

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SubTotal Appropriation 220033393.000						250.00			
**Appropriation 220033394.000 LLECE LODGING AND MEALS									
06/04/13	29184	VISA/FIRST SAVINGS BANK	220033394.000	LLECE LODGING AND MEALS	LODGING 9 OFFICERS FOR TRAFFIC STOP COURSE	100.05	12669	06/05/13	
06/04/13	29184	VISA/FIRST SAVINGS BANK	220033394.000	LLECE LODGING AND MEALS	LODGING J DEMOSS	177.10	12669	06/05/13	
06/04/13	29184	VISA/FIRST SAVINGS BANK	220033394.000	LLECE LODGING AND MEALS	LODGING 9 OFFICERS FOR TRAFFIC STOP COURSE	200.10	12669	06/05/13	
06/04/13	29184	VISA/FIRST SAVINGS BANK	220033394.000	LLECE LODGING AND MEALS	LODGING 9 OFFICERS FOR TRAFFIC STOP COURSE	200.10	12669	06/05/13	
06/04/13	29184	VISA/FIRST SAVINGS BANK	220033394.000	LLECE LODGING AND MEALS	LODGING 9 OFFICERS FOR TRAFFIC STOP COURSE	200.10	12669	06/05/13	
06/04/13	29184	VISA/FIRST SAVINGS BANK	220033394.000	LLECE LODGING AND MEALS	LODGING 9 OFFICERS FOR TRAFFIC STOP COURSE	200.10	12669	06/05/13	
06/04/13	29116	JASON TACKETT	220033394.000	LLECE LODGING AND MEALS	REIMB MEALS FOR CONDUCTING TRF STOP COURSE	45.83	12616	06/05/13	
06/04/13	29111	JACOB LEWIS	220033394.000	LLECE LODGING AND MEALS	REIMB MEAL FOR CONDUCTING TRF STOPS COURSE	43.97	12612	06/05/13	
06/04/13	29117	JAMES VANWINKLE	220033394.000	LLECE LODGING AND MEALS	REIMB MEALS ATTENDING ILEA BREATHE CERT	28.72	12614	06/05/13	
06/04/13	29120	JOHN DERBY	220033394.000	LLECE LODGING AND MEALS	REIMB MEALS CONDUCTING TRF STOP COURSE	33.39	12619	06/05/13	
06/04/13	29119	JOE HOSKINS	220033394.000	LLECE LODGING AND MEALS	REIMB MEALS WHILE ATTENDING ILEA	52.34	12617	06/05/13	
06/04/13	29128	MATT BAUER	220033394.000	LLECE LODGING AND MEALS	REIMB MEALS CONDUCTING TRF STOPS COURSE	48.03	12629	06/05/13	
SubTotal Appropriation 220033394.000						1329.83			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT									
06/04/13	28994	AMERICAN LEGION POST 204	229030514.000	DON HISTORY MUSEUM MAINT	MEMORIAL DAY SERVICE	100.00	12573	06/05/13	
06/04/13	29010	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 5/19	208.80	12627	06/05/13	
SubTotal Appropriation 229030514.000						308.80			

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**Appropriation 231030318.000 UNSF LEGAL SERVICES									
06/04/13	29156	REBECCA LOCKARD	231030318.000	UNSF LEGAL SERVICES	LEGAL FEES 5/8	105.00	12566	06/04/13	
SubTotal Appropriation 231030318.000						105.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP									
06/04/13	29095	FIRE DEPARTMENT SERVICE & SUPPLY CO	249033299.000	LOIT POL MISC EQUIP	3 GAS MASKS/43 MASK BAGS	2375.00	12597	06/05/13	
06/04/13	29123	KIESLER POLICE SUPPLY	249033299.000	LOIT POL MISC EQUIP	4 GLOCK FIREARMS	1676.00	12622	06/05/13	
06/04/13	29173	SIRCHIE FINGERPRINT LAB	249033299.000	LOIT POL MISC EQUIP	MISC SUPPLIES/EQUIP FOR CID	4440.65	12658	06/05/13	
06/04/13	29173	SIRCHIE FINGERPRINT LAB	249033299.000	LOIT POL MISC EQUIP	MISC SUPPLIES/EQUIP FOR CID	94.45	12658	06/05/13	
06/04/13	29074	ARROWHEAD SCIENTIFIC INC.	249033299.000	LOIT POL MISC EQUIP	MISC SUPPLIES/EQUIP FOR CID	1588.00	12575	06/05/13	
06/04/13	29150	ON DUTY DEPOT	249033299.000	LOIT POL MISC EQUIP	GUN MOUNT INSTLS FOR 15 VEHICLES	1445.00	12639	06/05/13	
SubTotal Appropriation 249033299.000						11619.10			
**Appropriation 249033443.003 LOIT POL CODE RED/WEATHER WARNING									
06/04/13	29093	EMERGENCY COMMUNICATIONS NETWORK, LLC	249033443.003	LOIT POL CODE RED/WEATHER WARNING	CODE RED & CODE RED WEATHER WARNING	21250.00	12595	06/05/13	
SubTotal Appropriation 249033443.003						21250.00			
**Appropriation 249034443.003 LOIT FIRE CODE RED/WEATHER WARNING									
06/04/13	29093	EMERGENCY COMMUNICATIONS NETWORK, LLC	249034443.003	LOIT FIRE CODE RED/WEATHER WARNING	CODE RED & CODE RED WEATHER WARNING	21250.00	12595	06/05/13	
SubTotal Appropriation 249034443.003						21250.00			
**Appropriation 411030441.000 CCD POL/COURT MOTOR EQ									
06/04/13	29150	ON DUTY DEPOT	411030441.000	CCD POL/COURT MOTOR EQ	RADIO FACE PLATES FOR NEW INSTLS	90.25	12639	06/05/13	
SubTotal Appropriation 411030441.000						90.25			

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**Appropriation 480038443.000 FED GR HIGHWAY SAFETY IMPROVEMENTS									
06/04/13	29004	THE CORRADINO GROUP	480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	SIGN INVENTORY	1208.89	12662	06/05/13	
SubTotal Appropriation 480038443.000						1208.89			
**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP									
06/04/13	29106	HOOSIER PENN OIL COMPANY INC	534034204.000	NR CLEANUP SM TOOLS/EQUIP	1 PALLET OF OIL DRY	412.88	12606	06/05/13	
SubTotal Appropriation 534034204.000						412.88			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)									
06/04/13	29115	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2793 UNL @ 3.232	9026.98	12613	06/05/13	
SubTotal Appropriation 555131500.000						9026.98			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT									
06/04/13	29081	CARRIAGE FORD INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATTS LINK STUD	7.79	12585	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LOCK FOR TK #21	6.87	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SHOP STOCK	37.49	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CRIMPING TOOL FOR STOCK	21.00	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL TREATMENT FOR FUEL TANKS	239.76	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR PC #72,3	6.58	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL/FUEL FILTERS FOR TK #31	22.73	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE #866315	-104.39	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BULBS FOR STOCK	17.70	12635	06/05/13	

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				CONTROL ACCT					
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SHOP TOOL	80.68	12635	06/05/13	
				CONTROL ACCT					
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS & ROTOR	465.00	12635	06/05/13	
				CONTROL ACCT					
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	OXYGEN SENSOR	154.42	12635	06/05/13	
				CONTROL ACCT					
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	HUB ASSEMBLY FOR PC #19	278.92	12635	06/05/13	
				CONTROL ACCT					
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY - 2000 FORD TAURUS	79.05	12635	06/05/13	
				CONTROL ACCT					
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	STRAP FOR TK # 10	9.98	12635	06/05/13	
				CONTROL ACCT					
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	WATER PUMP FOR FORD	60.19	12635	06/05/13	
				CONTROL ACCT	EXPLORER				
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTERS FOR PC #72, 3	30.84	12635	06/05/13	
				CONTROL ACCT					
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS/ROTOR FOR PC	465.00	12635	06/05/13	
				CONTROL ACCT	#29				
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY FOR #23	297.00	12635	06/05/13	
				CONTROL ACCT					
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	FILTERS FOR STOCK/CHIPPER	25.60	12635	06/05/13	
				CONTROL ACCT	#4				
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE CONTROLLER, BATTERY	101.03	12635	06/05/13	
				CONTROL ACCT	BRUSH FOR TK #21				
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS/ROTOR FOR PC	465.00	12635	06/05/13	
				CONTROL ACCT	#49				
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTERS FOR STOCK	24.84	12635	06/05/13	
				CONTROL ACCT					
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	ARMOR ALL - STOCK	6.99	12635	06/05/13	
				CONTROL ACCT					
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR/FUEL FILTERS FOR STOCK/	27.60	12635	06/05/13	
				CONTROL ACCT	CHIPPER #4				
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR/OIL FILTERS FOR DODGE	11.71	12635	06/05/13	
				CONTROL ACCT	AVENGER				
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INVOICE # 912463	-37.49	12635	06/05/13	
				CONTROL ACCT					
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR	SHOP TOOL	35.42	12635	06/05/13	
				CONTROL ACCT					

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06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FITTINGS FOR STOCK	7.56	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SAND PAPER FOR TK #21	30.97	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTERS FOR STOCK/CHIPPER #4	122.46	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STARTER W/ SOLENOID FOR TK #29	145.01	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REGULATOR	68.80	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SHOP STOCK	17.35	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PUTTY, MUD FLAP FOR TK #21	34.67	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE CYLINDER FOR 89 CHEVY TK	30.55	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SHOP STOCK	9.99	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY	87.85	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY FOR TK #29	60.90	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS/ROTOR FOR PC #4	339.03	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL, SOLVENT, HYDRAULIC OIL FOR STOCK	1003.00	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILLER FOR TK #21	12.79	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BULBS FOR TK #31	6.85	12635	06/05/13	
06/04/13	29019	NAPA AUTO PARTS	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOMETER TESTER FOR SHOP	58.99	12635	06/05/13	
06/04/13	29121	KENTUCKY TRUCK SALES INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR DRYER AND DASH PANEL FOR TK #36	195.91	12620	06/05/13	
06/04/13	29122	KENTUCKY TRUCK SALES INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GAUGE CLUSTER ASSEMBLY FOR GRB TK #36	1970.81	12620	06/05/13	
06/04/13	29138	MR TRANSMISSION	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REBUILD TRANSMISSION ON TK #19	1650.23	12633	06/05/13	
06/04/13	29140	MUNICIPAL EQUIPMENT INC	565131500.000	VMR-VEHICLE MAINT/REPAIR	GASKET SEAL FR GARBAGE TK	109.74	12634	06/05/13	

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				CONTROL ACCT	#31 & 36				
06/04/13	29140	MUNICIPAL EQUIPMENT INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GASKET SEAL FR GARBAGE TK #31 & 36	112.30	12634	06/05/13	
06/04/13	29161	RINKY DINKS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	4 OIL RINGS FR SWEEPER TK #23	7.00	12649	06/05/13	
06/04/13	29162	ROBERT RHODES	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STROBE LIGHTS IN P/U TK #10	550.00	12650	06/05/13	
06/04/13	29178	TOTAL TRUCK PARTS INC	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRASS FITTINGS FR GARBAGE TK#36	62.32	12663	06/05/13	
06/04/13	29108	INDUSTRIAL CARBIDE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SHARPEN CHIPPER BLADES	320.00	12609	06/05/13	
SubTotal Appropriation 565131500.000						9852.39			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE									
06/04/13	29222	PREFERRED HEALTH PLAN INC	750131500.000	NR INS UNAPPR EXPENDITURE	ORGAN TRANSPLANT POLICY 2012	63.50	12643	06/05/13	
06/04/13	29009	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	6/13 FITNESS	1280.00	12625	06/05/13	
SubTotal Appropriation 750131500.000						1343.50			
*** GRAND TOTAL ***						182031.30			