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APV Register Batch - 6/17 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										
06/18/13	29327	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	63.76	/ /		
SubTotal Appropriation 101031174.000							63.76			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
06/18/13	29323	JACOBI TOOMBS AND LANZ INC		101031318.000	COUNCIL LEGAL SERVICES	0526 - COUNCIL GENERAL	60.00	/ /		
SubTotal Appropriation 101031318.000							60.00			
**Appropriation 101031324.000 COUNCIL PROMOTION										
06/18/13	29391	IN MEDIA GROUP		101031324.000	COUNCIL PROMOTION	FITNESS SPONSOR	300.00	/ /		
SubTotal Appropriation 101031324.000							300.00			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS										
06/18/13	29362	WILLIS KLEIN COMMERCIAL SALES		101031399.000	COUNCIL MISC SERVICES & CHGS	CHANGE LOCKS TO COUNCIL	324.25	/ /		
SubTotal Appropriation 101031399.000							324.25			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
06/18/13	29341	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	TONER	165.00	/ /		
SubTotal Appropriation 101032203.000							165.00			
**Appropriation 101032321.000 C/T TRAVEL & MILEAGE										
06/18/13	29387	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	ILMCT CONFERENCE - 6/9-6/12 - FOOD	43.00	/ /		
06/18/13	29387	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	ILMCT CONFERENCE - 6/9-6/12 - FOOD	5.46	/ /		
06/18/13	29387	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	ILMCT CONFERENCE - 6/9-6/12 - LODGING	411.13	/ /		
06/18/13	29387	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	ILMCT CONFERENCE - 6/9-6/12 - FOOD	41.04	/ /		

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06/18/13	29387	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	ILMCT CONFERENCE - 6/9-6/12 - LODGING	389.88	//		
06/18/13	29387	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	ILMCT CONFERENCE - 6/9-6/12 - FOOD	9.91	//		
06/18/13	29387	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	ILMCT CONFERENCE - 6/9-6/12 - LODGING	430.82	//		
SubTotal Appropriation 101032321.000							1331.24			
**Appropriation 101033204.000 POL SUPPLIES										
06/18/13	29402	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	PHONE CORD FOR CONF ROOM & INK - CID	101.48	//		
06/18/13	29412	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	PLAQUE FOR EE RECOGNITION	72.00	//		
06/18/13	29404	ON DUTY DEPOT		101033204.000	POL SUPPLIES	EQUIPMENT INSTL ON NEW VEHICLES	32.85	//		
SubTotal Appropriation 101033204.000							206.33			
**Appropriation 101033215.000 POL TIRES & TUBES										
06/18/13	29407	RABEN TIRE CO INC	8290	101033215.000	POL TIRES & TUBES	NEW TIRES - #3008	528.68	//		
SubTotal Appropriation 101033215.000							528.68			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
06/18/13	29400	LOWE'S HOME CENTERS INC		101033261.000	POLI CRIME DETECTION SUPPLIES	MATERIALS NEEDED FOR CRIME SCENE COURSE	14.23	//		
06/18/13	29413	VISA/FIRST SAVINGS BANK		101033261.000	POLI CRIME DETECTION SUPPLIES	BEST BUY - SUPPLIES FOR COURSE	41.99	//		
SubTotal Appropriation 101033261.000							56.22			
**Appropriation 101033292.000 POL K9 SUPPLIES										
06/18/13	29405	PETSMART		101033292.000	POL K9 SUPPLIES	K9 FOOD	73.98	//		
SubTotal Appropriation 101033292.000							73.98			
**Appropriation 101033322.000 POL TELEPHONE										
06/18/13	29392	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	5/13 IDCAS/NCIC	288.96	//		

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SubTotal Appropriation 101033322.000							288.96			
**Appropriation 101033323.000 POL POSTAGE										
06/18/13	29413	VISA/FIRST SAVINGS BANK		101033323.000	POL POSTAGE	POSTAGE	35.98		//	
SubTotal Appropriation 101033323.000							35.98			
**Appropriation 101033329.000 POL INTERNET SERVICE										
06/18/13	29394	INSIGHT COMMUNICATIONS		101033329.000	POL INTERNET SERVICE	COMMUNICATIONS DIV 5/26-6/25	180.00		//	
SubTotal Appropriation 101033329.000							180.00			
**Appropriation 101033333.000 POL ADV - NOTICES										
06/18/13	29396	JEFFERSONVILLE FOP LODGE 100		101033333.000	POL ADV - NOTICES	HALF PAGE AD IN 2013 STAT FOP CONF	100.00		//	
SubTotal Appropriation 101033333.000							100.00			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
06/18/13	29409	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95		//	
06/18/13	29409	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	81.71		//	
06/18/13	29383	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	6/12 POLICE MATS	150.90		//	
SubTotal Appropriation 101033353.000							241.56			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
06/18/13	29414	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	5/13 POLICE WASH	224.00		//	
SubTotal Appropriation 101033354.000							224.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
06/18/13	29403	OFFICE DEPOT CREDIT PLAN	8294	101033389.000	POL COMPUTER UPGRADE /SERVICES	UPDATE P/C IN DISPATCH	839.94		//	

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SubTotal Appropriation 101033389.000							839.94			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
06/18/13	29313	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	50.00	/ /		
06/18/13	29417	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	50.00	/ /		
06/18/13	29417	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	50.00	/ /		
SubTotal Appropriation 101034174.000							150.00			
**Appropriation 101034201.000 P/D OFFICIAL RECORDS										
06/18/13	29406	PHYLLIS POOLER		101034201.000	P/D OFFICIAL RECORDS	REIMB RECORDING LEIN ON MAIN ST COMMITMENT	38.00	/ /		
SubTotal Appropriation 101034201.000							38.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
06/18/13	29340	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	MARKER BOARD, ERASERS, MARKERS, CLEANER	44.69	/ /		
SubTotal Appropriation 101034203.000							44.69			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
06/18/13	29310	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	6/13 PLAN COMM	75.00	/ /		
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
06/18/13	29393	INFO SYS FOR INTEG DEVELOPMENT		101034317.000	P/D PROF SERV GIS,WEB ETC	SUPPORT AGREEMENT 2013-2014	16666.67	/ /		
SubTotal Appropriation 101034317.000							16666.67			
**Appropriation 101034323.000 P/D POSTAGE										
06/18/13	29297	ANASTACIA FRANKLIN		101034323.000	P/D POSTAGE	REIMB CERTIFIED MAIL	48.88	/ /		

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SubTotal Appropriation 101034323.000							48.88			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
06/18/13	29339	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	PAPER	13.75		/ /	
SubTotal Appropriation 101035203.000							13.75			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
06/18/13	29319	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	5/14 SPANISH TRANS TRANSLATOR	75.00		/ /	
06/18/13	29319	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	5/9 SPANISH TRANS TRANSLATOR	50.00		/ /	
06/18/13	29319	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	5/16 SPANISH TRANS TRANSLATOR	50.00		/ /	
06/18/13	29319	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	5/7 SPANISH TRANS TRANSLATOR	50.00		/ /	
06/18/13	29319	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	5/2 SPANISH TRANS TRANSLATOR	50.00		/ /	
SubTotal Appropriation 101035317.000							275.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
06/18/13	29325	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - J NEFF	262.86		/ /	
06/18/13	29325	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - R NEFF	20.97		/ /	
06/18/13	29350	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - J SLOAN	82.44		/ /	
06/18/13	29350	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - R NEFF	200.84		/ /	
06/18/13	29314	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	SHOES - S LOVE	97.49		/ /	
SubTotal Appropriation 101036157.000							664.60			
**Appropriation 101036212.000 SAN DIESEL FUEL										
06/18/13	29322	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	440 DIESEL @ 3.256	1432.64		/ /	
06/18/13	29322	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	480 DIESEL @ 3.3155	1591.44		/ /	
SubTotal Appropriation 101036212.000							3024.08			

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**Appropriation 101036249.000 SAN MISC SUPPLIES										
06/18/13	29389	FERGUSON WATERWORKS #1491	8935	101036249.000	SAN MISC SUPPLIES	COUPLINGS FR BUSTED WATER LINE @ STR DEPT	33.30	/ /		
SubTotal Appropriation 101036249.000							33.30			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
06/18/13	29311	GENERAL TERMITE & PEST CONTROL	9015	101036353.000	SAN SERVICE CONTRACTS	5/13 PEST CONTROL	49.00	/ /		
SubTotal Appropriation 101036353.000							49.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
06/18/13	29353	SPIRIT SERVICES CO	9023	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/13 TOWELS	110.73	/ /		
06/18/13	29353	SPIRIT SERVICES CO	9023	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/13 TOWELS	137.62	/ /		
06/18/13	29353	SPIRIT SERVICES CO	9023	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/13 TOWELS	110.73	/ /		
06/18/13	29353	SPIRIT SERVICES CO	9023	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/13 TOWELS	110.73	/ /		
06/18/13	29353	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/13 TOWELS	110.73	/ /		
SubTotal Appropriation 101036356.000							580.54			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
06/18/13	29303	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	DISPOSAL OF 12 TV'S	60.00	/ /		
06/18/13	29303	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	DISPOSAL OF 14 TV'S	70.00	/ /		
06/18/13	29306	DAN CRISTIANI EXCAVATING INC	9012	101036392.000	SAN COMPOSTING, RECYCLING	5/13 YARD WASTE DISPOSAL	216.75	/ /		
06/18/13	29306	DAN CRISTIANI EXCAVATING INC	9012	101036392.000	SAN COMPOSTING, RECYCLING	5/13 YARD WASTE DISPOSAL	145.95	/ /		
06/18/13	29306	DAN CRISTIANI EXCAVATING INC	9012	101036392.000	SAN COMPOSTING, RECYCLING	5/13 YARD WASTE DISPOSAL	142.35	/ /		
06/18/13	29306	DAN CRISTIANI EXCAVATING	9012	101036392.000	SAN COMPOSTING,	5/13 YARD WASTE DISPOSAL	137.40	/ /		

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06/18/13	29306	INC DAN CRISTIANI EXCAVATING INC	9012	101036392.000	RECYCLING SAN COMPOSTING, RECYCLING	5/13 YARD WASTE DISPOSAL	217.80	/ /		
SubTotal Appropriation 101036392.000							990.25			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
06/18/13	29304	CLARK-FLOYD LANDFILL CORP	8781	101036394.000	SAN TRF STATION, LANDFILL	4/13 LANDFILL CHARGES CHGS	5246.16	/ /		
06/18/13	29304	CLARK-FLOYD LANDFILL CORP	8781	101036394.000	SAN TRF STATION, LANDFILL	4/13 LANDFILL CHARGES CHGS	5700.85	/ /		
SubTotal Appropriation 101036394.000							10947.01			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
06/18/13	29344	RUMPKE OF INDIANA LLC	9019	101036395.000	SAN CONTR TRASH DISPOSAL	5/13 TRASH SVC	14867.84	/ /		
SubTotal Appropriation 101036395.000							14867.84			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE										
06/18/13	29314	HAYES SHOES		101037157.000	GAR CLOTHING ALLOWANCE	SHOES - C HAMILTON	108.75	/ /		
SubTotal Appropriation 101037157.000							108.75			
**Appropriation 101037219.000 GAR SUPPLIES										
06/18/13	29316	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	FLASHLIGHT, BATTERIES - SHOP	12.98	/ /		
SubTotal Appropriation 101037219.000							12.98			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
06/18/13	29338	MCKIM'S LOCKSMITH SERVICES	9178	101037399.000	GAR MISC SERVICES, CHGS	TWO KEYS MADE FR GARAGE OFFICE	20.00	/ /		
SubTotal Appropriation 101037399.000							20.00			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
06/18/13	29325	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - A FERGUSON	35.95	/ /		

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06/18/13	29325	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - M FOWLER	39.98	//		
06/18/13	29325	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - M FOWLER	19.99	//		
06/18/13	29325	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	REFUND 20% ON T-SHIRT - J YATES	-3.68	//		
06/18/13	29325	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - J YATES	176.31	//		
06/18/13	29350	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - A FERFUSON	99.90	//		
SubTotal Appropriation 101039157.000							368.45			
**Appropriation 101039215.000 STR TIRES & TUBES										
06/18/13	29345	S & R TRUCK TIRE CENTER INC	9165	101039215.000	STR TIRES & TUBES	DISPOSAL OF 16 TIRES	32.00	//		
SubTotal Appropriation 101039215.000							32.00			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
06/18/13	29315	HEUSER HARDWARE CO INC	9016	101039249.000	STR MISC DEPT SUPPLIES	SEED, STRAW	79.96	//		
06/18/13	29315	HEUSER HARDWARE CO INC	9016	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	71.97	//		
06/18/13	29315	HEUSER HARDWARE CO INC	9016	101039249.000	STR MISC DEPT SUPPLIES	WEED KILLER, DROP CLOTH, WASHERS, BOLTS,ETC	98.53	//		
06/18/13	29315	HEUSER HARDWARE CO INC	9016	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	35.78	//		
06/18/13	29315	HEUSER HARDWARE CO INC	9016	101039249.000	STR MISC DEPT SUPPLIES	BLEACH, TRASH BAGS	15.68	//		
06/18/13	29315	HEUSER HARDWARE CO INC	9016	101039249.000	STR MISC DEPT SUPPLIES	BRUSH	6.99	//		
06/18/13	29315	HEUSER HARDWARE CO INC	9016	101039249.000	STR MISC DEPT SUPPLIES	SHOVEL	26.99	//		
06/18/13	29348	SAM'S CLUB		101039249.000	STR MISC DEPT SUPPLIES	WATER FOR EE	59.70	//		
SubTotal Appropriation 101039249.000							395.60			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
06/18/13	29347	SAF-TI-CO INC		101039290.000	STR THUNDER SUPPLIES	120 TRAFFIC CONES	660.00	//		
06/18/13	29347	SAF-TI-CO INC		101039290.000	STR THUNDER SUPPLIES	SIGN FOR THUNDER	58.00	//		
SubTotal Appropriation 101039290.000							718.00			
**Appropriation 101039329.000 STR INTERNET SERVICE										
06/18/13	29358	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	INITIAL SETUP FOR IPADS 4/2-5/1	106.53	//		

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SubTotal Appropriation 101039329.000							106.53			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
06/18/13	29301	BUCKMAN ASSOCIATES LLC		101039351.000	STR REPAIR, UPGRADE EQUIP	PREP WIRES ON PC INSTL IN GRG, FIX OUTLOOK	579.90	/ /		
SubTotal Appropriation 101039351.000							579.90			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
06/18/13	29300	BETTER QUALITY BUSINESS		101039353.000	STR MAINT CONTRACTS	1ST QRT COPY MACH	263.63	/ /		
SubTotal Appropriation 101039353.000							263.63			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
06/18/13	29324	THOMAS D STRIECKER		101039355.000	STR VEHICLE CLEANING/WASH	CLEAN SWEEPER TK #23	150.00	/ /		
SubTotal Appropriation 101039355.000							150.00			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
06/18/13	29357	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	/ /		
06/18/13	29357	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	WATER	18.11	/ /		
06/18/13	29382	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	6/12 TOWN MATS	42.50	/ /		
SubTotal Appropriation 101051231.000							70.56			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
06/18/13	29308	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	6/13 RECYCLE	50.00	/ /		
SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
06/18/13	29343	QUILL CORPORATION		134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLIES	43.18	/ /		

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SubTotal Appropriation 134034203.000							43.18			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
06/18/13	29299	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	GAS CAN FIRE #2	12.99	//		
06/18/13	29299	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	TIRE FOAM - FIRE #3	11.98	//		
06/18/13	29328	KENWAY DISTRIBUTORS INC	9202	134034204.000	FIRE DEPT SUPPLIES	TRASH BAGS AND CLEANING SUPPLIES	285.27	//		
SubTotal Appropriation 134034204.000							310.24			
**Appropriation 134034243.000 FIRE SMALL TOOLS & EQUIPMENT										
06/18/13	29342	PC LUMBER & HARDWARE	9204	134034243.000	FIRE SMALL TOOLS & EQUIPMENT	BACKPACK BLOWER	316.84	//		
SubTotal Appropriation 134034243.000							316.84			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
06/18/13	29318	INSIGHT COMMUNICATIONS		134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 5/28-6/27	51.00	//		
SubTotal Appropriation 134034329.000							51.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
06/18/13	29361	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #4	345.98	//		
SubTotal Appropriation 134034351.000							345.98			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
06/18/13	29298	ATOM CHEMICAL INC		134034353.000	FIRE MAINT CONTRACTS	6/13 WATER TREATMENT - HEATING/COOLING SYS	95.00	//		
SubTotal Appropriation 134034353.000							95.00			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
06/18/13	29302	CENTER FOR ED & EMPLOYMENT LAW		134034381.000	FIRE DUES & SUBSCRIPTIONS	DESK BOOK OF EMPLOYMENT LAW	124.95	//		

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SubTotal Appropriation 134034381.000							124.95			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
06/18/13	29359	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	5/13 FIRE WASH	14.00		/ /	
SubTotal Appropriation 134034399.000							14.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
06/18/13	29326	JOHN DEERE FINANCIAL		201038157.000	MVH CLOTHING ALLOWANCE UNIFORMS - B CUMMINGS		52.96		/ /	
SubTotal Appropriation 201038157.000							52.96			
**Appropriation 201038213.000 MVH GASOLINE										
06/18/13	29322	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	270 UNL @ 3.251	877.77		/ /	
06/18/13	29322	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	470 UNL @ 3.2125	1509.88		/ /	
SubTotal Appropriation 201038213.000							2387.65			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
06/18/13	29335	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	5/13 HOT PATCHES	105.60		/ /	
06/18/13	29335	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	5/13 HOT PATCHES	152.24		/ /	
06/18/13	29335	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	5/13 HOT PATCHES	88.00		/ /	
SubTotal Appropriation 201038241.000							345.84			
**Appropriation 201038242.000 MVH PAINT										
06/18/13	29352	SHERWIN WILLIAMS CO	8795	201038242.000	MVH PAINT	4/13 ROAD PAINT	4.99		/ /	
06/18/13	29352	SHERWIN WILLIAMS CO	8795	201038242.000	MVH PAINT	4/13 ROAD PAINT	45.79		/ /	
06/18/13	29351	SHERWIN WILLIAMS CO	9022	201038242.000	MVH PAINT	5/13 ROAD PAINT	9.65		/ /	
06/18/13	29352	SHERWIN WILLIAMS CO	8795	201038242.000	MVH PAINT	4/13 ROAD PAINT	150.10		/ /	
06/18/13	29352	SHERWIN WILLIAMS CO	8795	201038242.000	MVH PAINT	4/13 ROAD PAINT	134.41		/ /	
06/18/13	29351	SHERWIN WILLIAMS CO	9022	201038242.000	MVH PAINT	5/13 ROAD PAINT	19.90		/ /	
SubTotal Appropriation 201038242.000							364.84			

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**Appropriation 201038244.000 MVH STREET SIGNS										
06/18/13	29317	HOME DEPOT CREDIT SERVICES	9177	201038244.000	MVH STREET SIGNS	TOOLS/SUPPLIES FOR SIGN MAINTENANCE	67.55	/ /		
06/18/13	29317	HOME DEPOT CREDIT SERVICES	9177	201038244.000	MVH STREET SIGNS	TOOLS/SUPPLIES FOR SIGN MAINTENANCE	28.97	/ /		
06/18/13	29317	HOME DEPOT CREDIT SERVICES	9177	201038244.000	MVH STREET SIGNS	TOOLS/SUPPLIES FOR SIGN MAINTENANCE	49.92	/ /		
06/18/13	29317	HOME DEPOT CREDIT SERVICES	9177	201038244.000	MVH STREET SIGNS	TOOLS/SUPPLIES FOR SIGN MAINTENANCE	-49.92	/ /		
06/18/13	29317	HOME DEPOT CREDIT SERVICES	9177	201038244.000	MVH STREET SIGNS	TOOLS/SUPPLIES FOR SIGN MAINTENANCE	-49.92	/ /		
SubTotal Appropriation 201038244.000							46.60			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
06/18/13	29349	SHAHEEN'S DEPARTMENT STORE	8236	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS - C YATES (TEMP HELP)	150.00	/ /		
SubTotal Appropriation 201038251.000							150.00			
**Appropriation 201038305.000 MVH TEMPORARY HELP										
06/18/13	29305	CROWN SERVICES INC	9010	201038305.000	MVH TEMPORARY HELP	TEMP HELP W/E 5/12	2907.64	/ /		
06/18/13	29305	CROWN SERVICES INC	9010	201038305.000	MVH TEMPORARY HELP	TEMP HELP W/E 5/20	3054.71	/ /		
06/18/13	29305	CROWN SERVICES INC	9010	201038305.000	MVH TEMPORARY HELP	TEMP HELP W/E 5/5	3087.92	/ /		
06/18/13	29305	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	TEMP HELP W/E 5/26	3315.44	/ /		
SubTotal Appropriation 201038305.000							12365.71			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
06/18/13	29307	DELTA SERVICES LLC	8786	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	REPAIR SWITCH ON EAS FUEL TANK	379.20	/ /		
SubTotal Appropriation 201038354.000							379.20			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
06/18/13	29360	WELDING & THERAPY SERVICE INC	9024	201038362.000	MVH EQUIP RENTAL	5/13 DEMURRAGE (CO2 RENT)	89.28	/ /		

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SubTotal Appropriation 201038362.000							89.28			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
06/18/13	29399	IN LAW ENFORCEMENT ACADEMY	9167	220033393.000	LLECE SEMINARS, INSTRUCTION	CRIME SCENE INV COURSE - KENNEDY	830.00	/ /		
06/18/13	29410	VALPARAISO FRATERNAL ORDER OF POLICE LODGE #76		220033393.000	LLECE SEMINARS, INSTRUCTION	NAPWDA IN FALL STATE WORKSHOP - T LEHMAN	125.00	/ /		
SubTotal Appropriation 220033393.000							955.00			
**Appropriation 220033394.000 LLECE LODGING AND MEALS										
06/18/13	29413	VISA/FIRST SAVINGS BANK		220033394.000	LLECE LODGING AND MEALS	LODGING - KENNEDY, CRIME SCENE INV COURSE	354.20	/ /		
06/18/13	29415	WILLY WEATHERFORD		220033394.000	LLECE LODGING AND MEALS	REIMB MEAL - CONDUCTIN TRF STOP CLASS	44.57	/ /		
06/18/13	29395	JEFF KENNEDY		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS FOR CRIME SCENE INV COURSE	77.96	/ /		
06/18/13	29397	JOE HOSKINS		220033394.000	LLECE LODGING AND MEALS	REIMB MEAL WHILE ATTENDING ILEA	147.45	/ /		
SubTotal Appropriation 220033394.000							624.18			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
06/18/13	29336	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 6/2	417.60	/ /		
SubTotal Appropriation 229030514.000							417.60			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
06/18/13	29346	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 5/24	44.00	/ /		
06/18/13	29346	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	400 JEFFERSON 5/3	44.00	/ /		
06/18/13	29346	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	2408 BLACKISTON MILL 5/7	44.00	/ /		
06/18/13	29346	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	2408 BLACKISTON MILL 5/24	44.00	/ /		
06/18/13	29346	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	400 JEFFERSON 5/17	44.00	/ /		

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06/18/13	29346	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	6801 TWIN SPRINGS DR 5/24	44.00	//		
06/18/13	29312	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	805 LONGFIELD DR 4:15-4:45	45.00	//		
06/18/13	29312	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	912 PARKWOOD DR 3:3-4	45.00	//		
06/18/13	29312	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	912 PARKWOOD DR 9:45-10:15	45.00	//		
06/18/13	29312	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	805 LONGFIELD DR 5-5:30	45.00	//		
06/18/13	29312	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	805 LONGFIELD DR 10:25-10:55	45.00	//		
06/18/13	29312	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINGS DR 1:45-2:15	45.00	//		
06/18/13	29312	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1521 CLIFTWOOD DR 11:45-12:15	45.00	//		
SubTotal Appropriation 231030390.000							579.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
06/18/13	29408	SIRCHIE FINGERPRINT LAB	8301	249033299.000	LOIT POL MISC EQUIP	MISC SUPPLIES/EQUIP FOR CID	390.00	//		
06/18/13	29411	VERIZON WIRELESS SERVICES LLC	8298	249033299.000	LOIT POL MISC EQUIP	TABLETS 4/24-5/23	1230.41	//		
06/18/13	29388	ENGINEER SUPPLY	8961	249033299.000	LOIT POL MISC EQUIP	LASER METER	499.00	//		
SubTotal Appropriation 249033299.000							2119.41			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
06/18/13	29337	MCCULLOCH VOLUNTEER FIRE	7943	249034315.002	LOIT FIRE VOLUNTEER STATION #3	STATION 3 VOLUNTEER SRV - 4/15-5/12	6059.15	//		
SubTotal Appropriation 249034315.002							6059.15			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
06/18/13	29413	VISA/FIRST SAVINGS BANK		278131500.000	TOWED VEH UNAPPR EXP	SAVE THE DATE POSTCARDS	154.64	//		
SubTotal Appropriation 278131500.000							154.64			
**Appropriation 425030376.000 CEDIT LEASE/BOND										

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06/18/13	29384	BANK OF NEW YORK INDY		425030376.000	CEDIT LEASE/BOND	2011 EDIT BANS - INTEREST	35437.50	/ /		
06/18/13	29384	BANK OF NEW YORK INDY		425030376.000	CEDIT LEASE/BOND	2011 EDIT BANS - PRINCIPAL	250000.00	/ /		
SubTotal Appropriation 425030376.000							285437.50			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
06/18/13	29401	NORTHSIDE SECURITY INC		425030399.000	CEDIT HIST PRESERV COMMISSION	MONITORING @ 1205 HARRISON 5/11-6/11	27.99	/ /		
06/18/13	29401	NORTHSIDE SECURITY INC		425030399.000	CEDIT HIST PRESERV COMMISSION	MONITORING @ 1235 KENWOOD 5/10-6/10	27.99	/ /		
06/18/13	29398	KAREN WILSON		425030399.000	CEDIT HIST PRESERV COMMISSION	REIMB KEYS FOR KENWOOD GARAGE DOOR REMOTES	113.25	/ /		
SubTotal Appropriation 425030399.000							169.23			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
06/18/13	29309	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR BECKETT	432.00	/ /		
06/18/13	29309	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR BECKETT	347.00	/ /		
06/18/13	29309	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR BECKETT	432.00	/ /		
06/18/13	29309	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR BECKETT	432.00	/ /		
06/18/13	29309	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR MONTGOMERY & SHERWOOD	432.00	/ /		
06/18/13	29309	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR BECKETT	432.00	/ /		
06/18/13	29309	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR MONTGOMERY & SHERWOOD	517.00	/ /		
06/18/13	29309	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR MONTGOMERY & SHERWOOD	432.00	/ /		
SubTotal Appropriation 425030430.000							3456.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
06/18/13	29390	HEUSER HARDWARE CO INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	MATERIAL FOR 1235 KENWOOD	48.68	/ /		
06/18/13	29390	HEUSER HARDWARE CO INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	MATERIAL FOR 1235 KENWOOD	36.47	/ /		

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06/18/13	29385	BILL DOUGHERTY		541040324.000	NR HISTORIC PRESERVATION COMMISSION	REPAIRS TO 1235 KENWOOD	275.00	//		
06/18/13	29385	BILL DOUGHERTY		541040324.000	NR HISTORIC PRESERVATION COMMISSION	REPAIRS TO 1205 HARRISON	150.00	//		
06/18/13	29398	KAREN WILSON		541040324.000	NR HISTORIC PRESERVATION COMMISSION	REIMB AD TO RENT SPOND HOUSE	204.02	//		
SubTotal Appropriation 541040324.000							714.17			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
06/18/13	29320	JACOBI OIL SERVICE INC	9186	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2660 UNL @ 3.2125	8545.25	//		
06/18/13	29321	JACOBI OIL SERVICE INC	9187	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	822 DIESEL @ 3.2760	2692.87	//		
SubTotal Appropriation 555131500.000							11238.12			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER - POLICE STOCK	16.12	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HYDRAULIC - STOCK	858.00	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER CAP WRENCH, GAUGE - STOCK	46.72	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTERS - STOCK	37.14	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS - STOCK	37.80	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTERS - TK #23	53.98	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TICKET HOLDER - STOCK	56.99	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEAD LIGHT SOCKET - STOCK	13.44	//		

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06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	POWER SRV DIESEL - STOCK CONTROL ACCT	104.28	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INVOICE # 914333 CONTROL ACCT	-60.94	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	WIPER BLADE - '11 DODGE CHARGER CONTROL ACCT	48.42	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	O-RINGS - TK #23 CONTROL ACCT	16.91	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SUPPLIES - STOCK, TK #51 CONTROL ACCT	47.92	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	PUMP - STOCK CONTROL ACCT	82.34	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BELT - STOCK CONTROL ACCT	11.78	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	GASKET - STOCK CONTROL ACCT	12.34	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INVOICE #913464 CONTROL ACCT	-26.58	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SPEAKER - TK #40 CONTROL ACCT	43.99	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE END, HOSE - STOCK CONTROL ACCT	234.60	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FITTING - TK #36 CONTROL ACCT	31.36	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE END, HOSE - STOCK CONTROL ACCT	368.68	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RETAINER, PLIERS CONTROL ACCT	21.25	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INVOICE # 917162 CONTROL ACCT	-22.67	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	TRAILER BALL - TK #10 CONTROL ACCT	10.00	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY TK #36 CONTROL ACCT	198.00	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER - PC #22, 74, STOCK CONTROL ACCT	6.58	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ACTUATOR MOTOR - PC #19 CONTROL ACCT	44.27	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SPARK PLUG, WIRE SET - PC	40.92	//		

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					CONTROL ACCT	#12				
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	IGNITION COIL - '09 EXPLORER	79.02	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTORS - '09	390.79	//		
					CONTROL ACCT	EXPLORER				
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CABLES - STOCK	32.67	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	DIESEL HI TEST - STOCK	67.60	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL FILTER - POLICE STOCK	15.96	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	STRAIGHT TUBING, MUFFLER,	124.76	//		
					CONTROL ACCT	UBOLT, HANGER - TK#12				
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	DISC, SANDPAPER, SPRAYGUN	284.57	//		
					CONTROL ACCT	KIT - TK # 51, 36				
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	COOLANT TEMP SENSOR - TK	9.13	//		
					CONTROL ACCT	#16				
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SWITCH - TK #23	29.41	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	GASKET MATERIAL - STOCK	9.20	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTERS - STOCK	4.74	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ACTUATOR MOTOR - PC #6	39.59	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTOR - '08	189.48	//		
					CONTROL ACCT	CROWN VICTORIA				
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SIDE CAN TAP, TOOLS - STOCK	57.57	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HEADLIGHT BULB - TK #37	4.48	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	STARTER - POLICE #501	84.25	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	WIPER BLADES, COUPLERS,	206.57	//		
					CONTROL ACCT	ADAPTERS - POLICE STK				
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	REDUCER - SHOP TOOL	17.69	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	PRIMER - TK #36	18.45	//		
					CONTROL ACCT					

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06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BULBS - STOCK CONTROL ACCT	6.20	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SUPPLIES CONTROL ACCT	1.84	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RETAINER - TK #38 CONTROL ACCT	9.12	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BUTT CONNECTORS - STOCK CONTROL ACCT	21.81	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL FILLER, GAS CAP - HAT BOX #1 CONTROL ACCT	37.93	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	PAINT - TK #38 CONTROL ACCT	13.98	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RAZOR - STOCK CONTROL ACCT	2.99	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	DISC - TK #36 CONTROL ACCT	16.54	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT ON WARRANTY CONTROL ACCT	-87.65	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INVOICE #914144 CONTROL ACCT	-132.57	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER - TK #12 CONTROL ACCT	19.24	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SPARK PLUG WIRE SET - STOCK CONTROL ACCT	26.58	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	GEARWRENCH - STOCK CONTROL ACCT	15.49	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HALOGEN HEAD LAMP - POLICE STOCK CONTROL ACCT	19.48	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER ELEMENT - TK #11 CONTROL ACCT	53.99	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	WATER PUMP, BELT - PC #273 CONTROL ACCT	67.04	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SCREW, LOCKNUT - CHIPPER #1 CONTROL ACCT	7.22	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RETAINER, ACCESSORY - TK #12 CONTROL ACCT	13.68	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OXYGEN SENSOR, COIL COVER, STUD, NUT - '03 SILVERADO CONTROL ACCT	458.09	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE MASTER CYLINDER - '06	63.58	//		

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					CONTROL ACCT	CROWN VIC				
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	STOCK	54.90	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE, HOSE END - TK #36,	301.84	//		
					CONTROL ACCT	STOCK				
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE ENDS - STOCK	101.50	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	EXHAUST MANIFOLD STUD,	98.93	//		
					CONTROL ACCT	SPARK PLUG - TK #17				
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	DETONATION SENSOR - TK #12	53.66	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS - '99 SILVERADO	68.77	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CABLE - TK #38	15.05	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RAM KIT - STOCK	329.00	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RELAY - TK #33,42, STOCK	37.88	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, MOTOR - TK #16	232.18	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTORS - PC #47	465.00	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTERS - STOCK	37.80	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CAN TAP - STOCK	15.69	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CLUTCH, ACCUMULATOR,	226.39	//		
					CONTROL ACCT	ORIFICE TUBE - TK #24				
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RIVETER, RETAIL RIVETS KIT -	56.39	//		
					CONTROL ACCT	STOCK				
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INVOICE #915022	-38.27	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HEAT HOSE - STOCK	89.50	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE END - TK #33	22.24	//		
					CONTROL ACCT					
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE CLAMP, FUEL LINE -	126.10	//		
					CONTROL ACCT	STOCK				

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06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SPEAKER CONTROL ACCT	43.99	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INVOICE #890369 CONTROL ACCT	-81.98	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	STOCK CONTROL ACCT	4.39	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FITTINGS - STOCK CONTROL ACCT	11.51	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTERS, AIR FILTERS CONTROL ACCT	38.52	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	TAX CREDITED TWICE ON CONTROL ACCT INVOICE #911150	9.98	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CLAMP, BATTERY - STOCK CONTROL ACCT	104.85	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ARM ASSEMBLY CONTROL ACCT	39.59	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CONTROL ACCT	7.31	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INVOICE #916423 CONTROL ACCT	-84.25	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ARM ASSEMBLY - TK #37 CONTROL ACCT	98.81	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ANTI FREEZE, OIL - STOCK CONTROL ACCT	332.46	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	GRINDING CUT OFF WHEEL - TK #36 CONTROL ACCT	31.65	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ALTERNATOR, DEGREASER - PC #238 & STOCK CONTROL ACCT	182.81	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	STOCK CONTROL ACCT	26.97	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	STOCK CONTROL ACCT	26.97	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTORS - PC K-9 CONTROL ACCT 1	255.70	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SPRING, SHOCK, BALL - STOCK CONTROL ACCT	152.59	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY TK #16 CONTROL ACCT	49.20	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SPARK PLUGS, FUEL FILTERS	29.85	//		

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06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	TRAILER WIRE HARNESS - TK #10	17.49	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FLAP WHEELS - TK #36	9.78	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SOLENOID	22.67	//		
06/18/13	29380	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	COIL - TK # 36	45.17	//		
06/18/13	29316	HEUSER HARDWARE CO INC		565131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS TO REPAIR GRB TK #36	48.93	//		
06/18/13	29333	LARSON GROUP, THE	9190	565131500.000	VMR-VEHICLE MAINT/REPAIR	FLASHER FOR TRUCKS 33 AND 42	68.00	//		
06/18/13	29334	LARSON GROUP, THE	9203	565131500.000	VMR-VEHICLE MAINT/REPAIR	CLEANING RADIATOR FOR TK #42	313.50	//		
06/18/13	29355	TOTAL TRUCK PARTS INC	9191	565131500.000	VMR-VEHICLE MAINT/REPAIR	2 TOOL BOXES FOR TK #42, 33	470.62	//		
06/18/13	29356	TOTAL TRUCK PARTS INC	9106	565131500.000	VMR-VEHICLE MAINT/REPAIR	HYDRAULIC ENDS FOR TK #36	61.28	//		
06/18/13	29354	TOTAL TRUCK PARTS INC	9188	565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CABLE FOR DUMP TK #43	57.89	//		
06/18/13	29329	KUSTES HYDRAULICS	9119	565131500.000	VMR-VEHICLE MAINT/REPAIR	BRASS BUSHINGS FOR TRUCK 36	254.68	//		
06/18/13	29330	KUSTES HYDRAULICS	9120	565131500.000	VMR-VEHICLE MAINT/REPAIR	REBULD HYDRAULIC CYLINDERS TRUCK 36	5179.68	//		
06/18/13	29331	KUSTES HYDRAULICS	9131	565131500.000	VMR-VEHICLE MAINT/REPAIR	HYDRAULIC CYLINDERS FR GARBAGE TK #36	851.28	//		
06/18/13	29332	KUSTES HYDRAULICS	9132	565131500.000	VMR-VEHICLE MAINT/REPAIR	HYDRAULIC CYLINDER FR GARBAGE TK #36	651.24	//		
SubTotal Appropriation 565131500.000							16261.83			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
06/18/13	29386	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	2 EE PHYSICALS, DOT	60.00	//		
06/18/13	29363	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	5/13 FITNESS	250.00	//		

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SubTotal Appropriation 750131500.000							310.00			
*** GRAND TOTAL ***							402344.01			