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APV Register Batch - 7/1 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		MEMORANDUM
								CHECK #	DATE	
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
07/02/13	29640	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	75.55	12839	07/02/13	
07/02/13	29692	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	47.47	12887	07/02/13	
07/02/13	29641	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	40.45	12840	07/02/13	
07/02/13	29654	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	80.00	12854	07/02/13	
07/02/13	29691	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	53.93	12886	07/02/13	
SubTotal Appropriation 101031174.000							297.40			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
07/02/13	29734	WIN.NET INTERNET-DIGICOVE		101031317.000	COUNCIL PROF (INCL WEB)	7/13 EMAIL	6.00	12913	07/02/13	
SubTotal Appropriation 101031317.000							6.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
07/02/13	29758	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 6/1-6/26	5193.37	12846	07/02/13	
07/02/13	29756	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 5/28-6/17	555.00	12897	07/02/13	
SubTotal Appropriation 101031318.000							5748.37			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
07/02/13	29646	CHASE - VISA (INDIVIDUAL)		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	ONLINE REPORTS FROM STATE OF IN ANNUAL FEE	95.00	12845	07/02/13	
SubTotal Appropriation 101031381.000							95.00			
**Appropriation 101032201.000 C/T OFFICIAL RECORDS										
07/02/13	29632	AE BOYCE COMPANY INC		101032201.000	C/T OFFICIAL RECORDS	2013-2014 MINUTE BOOK	200.39	12834	07/02/13	
SubTotal Appropriation 101032201.000							200.39			

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**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
07/02/13	29689	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	FOLDERS	36.00	12884	07/02/13	
07/02/13	29688	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	TONER	329.55	12884	07/02/13	
SubTotal Appropriation 101032203.000							365.55			
**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT										
07/02/13	29669	INFINITE SOLUTIONS LLC		101032351.000	C/T REPAIR OF EQUIPMENT	REPAIR JAVA & PDF ISSUES	88.00	12866	07/02/13	
SubTotal Appropriation 101032351.000							88.00			
**Appropriation 101032381.000 C/T SUBSCRIPTIONS & DUES										
07/02/13	29667	IN MEDIA GROUP		101032381.000	C/T SUBSCRIPTIONS & DUES	ANNUAL SUBSCRIPTION	120.00	12865	07/02/13	
SubTotal Appropriation 101032381.000							120.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
07/02/13	29745	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	50.00	12851	07/02/13	
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
07/02/13	29750	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	SUPPLIES FOR RELOCATING WORKSTATIONS	56.37	12883	07/02/13	
07/02/13	29754	QUILL CORPORATION		101033204.000	POL SUPPLIES	COLOR INK CARTRIDGE, ELECTRIC STAPLER	208.73	12893	07/02/13	
SubTotal Appropriation 101033204.000							265.10			
**Appropriation 101033213.000 POL GASOLINE										
07/02/13	29746	JEFF KENNEDY		101033213.000	POL GASOLINE	REIMB FUEL - CRIME SCENE INV COURSE	5.00	12869	07/02/13	
07/02/13	29749	MIKE POPPLEWELL		101033213.000	POL GASOLINE	REIMB FUEL WHILE AT SRO TRAINING IN FT WAYNE	40.00	12880	07/02/13	
SubTotal Appropriation 101033213.000							45.00			
**Appropriation 101033215.000 POL TIRES & TUBES										

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07/02/13	29755	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	NEW TIRES - #77	149.50	12894 07/02/13	
07/02/13	29755	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	NEW TIRES - #30	448.50	12894 07/02/13	
07/02/13	29755	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	NEW TIRES - #74	606.00	12894 07/02/13	
07/02/13	29755	RABEN TIRE CO INC	8290	101033215.000	POL TIRES & TUBES	NEW TIRES - #10	91.86	12894 07/02/13	
07/02/13	29755	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	NEW TIRES - #10	211.14	12894 07/02/13	
07/02/13	29755	RABEN TIRE CO INC	8290	101033215.000	POL TIRES & TUBES	NEW TIRES - #37	606.00	12894 07/02/13	
SubTotal Appropriation 101033215.000							2113.00		
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES									
07/02/13	29748	LOWE'S HOME CENTERS INC		101033261.000	POLI CRIME DETECTION SUPPLIES	SUPPLIES FOR CID	113.38	12875 07/02/13	
07/02/13	29748	LOWE'S HOME CENTERS INC		101033261.000	POLI CRIME DETECTION SUPPLIES	DRILL BIT SET FOR OFFICE SET	18.97	12875 07/02/13	
07/02/13	29748	LOWE'S HOME CENTERS INC		101033261.000	POLI CRIME DETECTION SUPPLIES	SUPPLIES TO RELOCATE WORKSTATION	71.53	12875 07/02/13	
SubTotal Appropriation 101033261.000							203.88		
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES									
07/02/13	29751	PITNEY BOWES		101033317.000	POL PROFESSIONAL SERVICES	2ND QRT POSTAGE LEASE	117.00	12889 07/02/13	
SubTotal Appropriation 101033317.000							117.00		
**Appropriation 101033323.000 POL POSTAGE									
07/02/13	29757	VISA/FIRST SAVINGS BANK		101033323.000	POL POSTAGE	UPS - RETURN STOLEN MERCHANDISE	17.53	12910 07/02/13	
SubTotal Appropriation 101033323.000							17.53		
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
07/02/13	29761	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 4/1-5/30	2273.62	12907 07/02/13	
SubTotal Appropriation 101033351.000							2273.62		
**Appropriation 101034203.000 P/D OFFICE SUPPLIES									
07/02/13	29686	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	PAPER & POST ITS	56.45	12884 07/02/13	

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SubTotal Appropriation 101034203.000							56.45			
**Appropriation 101034315.000 P/D CONTR INSPECTIONS										
07/02/13	29763	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTIONS 5/29-6/24	1213.92	12898	07/02/13	
SubTotal Appropriation 101034315.000							1213.92			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
07/02/13	29762	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 5/28-6/25	1035.00	12897	07/02/13	
SubTotal Appropriation 101034318.000							1035.00			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
07/02/13	29729	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIRCARDS 5/10-6/9	120.04	12909	07/02/13	
SubTotal Appropriation 101034329.000							120.04			
**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT										
07/02/13	29668	INFINITE SOLUTIONS LLC		101034351.000	P/D REPAIR OF EQUIPMENT	DRIVE CONNECTION PROBLEM	16.50	12866	07/02/13	
SubTotal Appropriation 101034351.000							16.50			
**Appropriation 101035174.000 COURT CELL PHONE BENEFIT										
07/02/13	29650	CHRISTY JOHNSON		101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	50.00	12847	07/02/13	
07/02/13	29650	CHRISTY JOHNSON		101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00	12847	07/02/13	
07/02/13	29650	CHRISTY JOHNSON		101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL PHONE 2/12	50.00	12847	07/02/13	
07/02/13	29650	CHRISTY JOHNSON		101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	50.00	12847	07/02/13	
07/02/13	29650	CHRISTY JOHNSON		101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL PHONE 3/12	50.00	12847	07/02/13	
07/02/13	29650	CHRISTY JOHNSON		101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	50.00	12847	07/02/13	

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SubTotal Appropriation 101035174.000							300.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
07/02/13	29687	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	RECORD BOOKS, BINDERS, GLUE STICKS, CARDS	88.42	12884	07/02/13	
07/02/13	29685	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	PENS & PAPER	55.38	12884	07/02/13	
SubTotal Appropriation 101035203.000							143.80			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
07/02/13	29670	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/30 SPANISH TRANS FEES	50.00	12867	07/02/13	
07/02/13	29670	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/21 SPANISH TRANS FEES	50.00	12867	07/02/13	
07/02/13	29670	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/4 SPANISH TRANS FEES	50.00	12867	07/02/13	
07/02/13	29670	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/28 SPANISH TRANS FEES	50.00	12867	07/02/13	
07/02/13	29670	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/23 SPANISH TRANS FEES	50.00	12867	07/02/13	
SubTotal Appropriation 101035317.000							250.00			
**Appropriation 101035351.000 COURT REPAIR OF EQUIPMENT										
07/02/13	29727	TOWN OF CLARKSVILLE		101035351.000	COURT REPAIR OF EQUIPMENT	REIMB VMR 5/8	26.34	12907	07/02/13	
SubTotal Appropriation 101035351.000							26.34			
**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES										
07/02/13	29736	WORD SYSTEMS INC		101035389.000	COURT COMPUTER PROG UPGRADES	DIGITAL RECORDING SYSTEM UPGRADE	4997.00	12914	07/02/13	
SubTotal Appropriation 101035389.000							4997.00			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
07/02/13	29690	ORION ARMS CORP	9263	101035399.000	COURT MISC SERVICES &	15 PAIRS OF HANDCUFFS	409.25	12885	07/02/13	

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CHGS										
SubTotal Appropriation 101035399.000							409.25			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
07/02/13	29661	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	50.00	12860	07/02/13	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
07/02/13	29673	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	500 DIESEL @ 3.296	1648.00	12868	07/02/13	
07/02/13	29672	JACOBI OIL SERVICE INC	9246	101036212.000	SAN DIESEL FUEL	418 DIESEL @ 3.204	1339.27	12868	07/02/13	
SubTotal Appropriation 101036212.000							2987.27			
**Appropriation 101036215.000 SAN TIRES & TUBES										
07/02/13	29700	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	SWITCHED BAD TIRE FOR A REPAIRED TIRE	30.00	12900	07/02/13	
SubTotal Appropriation 101036215.000							30.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
07/02/13	29666	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR BROKEN GARBAGE CANS	17.08	12864	07/02/13	
SubTotal Appropriation 101036249.000							17.08			
**Appropriation 101036351.000 SAN REPAIR/UPGRADE EQUIPMENT										
07/02/13	29724	TOWN OF CLARKSVILLE		101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	REIMB VMR 6/14	7688.98	12907	07/02/13	
SubTotal Appropriation 101036351.000							7688.98			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
07/02/13	29696	RADIOLAND INC	9216	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	6/13 AIRTIME	612.00	12895	07/02/13	
07/02/13	29695	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	2/13 AIRTIME	612.00	12895	07/02/13	

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SubTotal Appropriation 101036354.000							1224.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
07/02/13	29652	CUSTOM MAID CLEANING SERVICE	9011	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/13 CLEANING SRV	216.66	12850	07/02/13	
SubTotal Appropriation 101036356.000							216.66			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
07/02/13	29651	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	DISPOSAL OF 5 TV'S	25.00	12848	07/02/13	
07/02/13	29651	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	DISPOSAL OF 9 TV'S	45.00	12848	07/02/13	
SubTotal Appropriation 101036392.000							70.00			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
07/02/13	29759	CLARK-FLOYD LANDFILL CORP 9008		101036394.000	SAN TRF STATION, LANDFILL CHGS	5/13 LANDFILL CHARGES	5862.73	12849	07/02/13	
07/02/13	29759	CLARK-FLOYD LANDFILL CORP 9008		101036394.000	SAN TRF STATION, LANDFILL CHGS	5/13 LANDFILL CHARGES	5433.36	12849	07/02/13	
SubTotal Appropriation 101036394.000							11296.09			
**Appropriation 101037219.000 GAR SUPPLIES										
07/02/13	29663	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	BOLT CUTTER FOR GARAGE STOCK	24.79	12863	07/02/13	
07/02/13	29737	TOWN OF CLARKSVILLE		101037219.000	GAR SUPPLIES	REIMB VMR APRIL-MAY	11851.60	12907	07/02/13	
07/02/13	29660	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	DIESEL, UNLEADED TREATMENT	359.80	12859	07/02/13	
07/02/13	29649	CHASE - VISA (INDIVIDUAL)	9271	101037219.000	GAR SUPPLIES	USED OIL RECEIVER FOR VEHICLE ENGINE OIL	186.43	12845	07/02/13	
SubTotal Appropriation 101037219.000							12422.62			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
07/02/13	29665	HOME DEPOT CREDIT	9259	101037249.000	GAR SMALL TOOLS &	GUTTERING, HANGER FOR A/C	128.55	12864	07/02/13	

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		SERVICES			EQUIPMENT	ON GARAGE OFFICE				
SubTotal Appropriation 101037249.000							128.55			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
07/02/13	29726	TOWN OF CLARKSVILLE		101037351.000	GAR CONTR REPAIR EQUIPMENT	REIMB VMR 5/6-6/14	3650.02	12907	07/02/13	
SubTotal Appropriation 101037351.000							3650.02			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
07/02/13	29679	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	50.00	12877	07/02/13	
07/02/13	29704	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	50.00	12903	07/02/13	
SubTotal Appropriation 101039174.000							100.00			
**Appropriation 101039215.000 STR TIRES & TUBES										
07/02/13	29702	SOU IN LAWN EQUIPMENT		101039215.000	STR TIRES & TUBES	4 TIRES FOR ZERO TURN MOWER	386.36	12902	07/02/13	
SubTotal Appropriation 101039215.000							386.36			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
07/02/13	29658	FEEDERS SUPPLY	9014	101039220.000	STR ANIMAL CONTROL SUPPLIES	5/13 ANML CTRL - ALFALFA HAY	32.00	12857	07/02/13	
07/02/13	29658	FEEDERS SUPPLY	9014	101039220.000	STR ANIMAL CONTROL SUPPLIES	5/13 ANML CTRL - ALFALFA HAY	48.00	12857	07/02/13	
07/02/13	29658	FEEDERS SUPPLY	9014	101039220.000	STR ANIMAL CONTROL SUPPLIES	5/13 ANML CTRL - FOOD	12.00	12857	07/02/13	
07/02/13	29658	FEEDERS SUPPLY	9014	101039220.000	STR ANIMAL CONTROL SUPPLIES	5/13 ANML CTRL - ALFALFA HAY	32.00	12857	07/02/13	
SubTotal Appropriation 101039220.000							124.00			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
07/02/13	29703	SOU IN LAWN EQUIPMENT	9262	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	GRASS CHUTE FOR MOWER	249.99	12902	07/02/13	

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SubTotal Appropriation 101039221.000							249.99			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
07/02/13	29701	SAM'S CLUB		101039249.000	STR MISC DEPT SUPPLIES	WATER FOR EE	74.40	12901	07/02/13	
07/02/13	29701	SAM'S CLUB		101039249.000	STR MISC DEPT SUPPLIES	WATER FOR EE	59.70	12901	07/02/13	
07/02/13	29674	JOHN DEERE FINANCIAL	9252	101039249.000	STR MISC DEPT SUPPLIES	2 GAS JUGS FOR MOWING CREW	17.98	12872	07/02/13	
SubTotal Appropriation 101039249.000							152.08			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
07/02/13	29680	METRO ANSWERING SERVICE	9017	101039317.000	STR MISC PROF SERVICES	5/13 ANS SVC	101.05	12878	07/02/13	
SubTotal Appropriation 101039317.000							101.05			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE										
07/02/13	29647	CHASE - VISA (INDIVIDUAL)	9251	101039321.000	STR TRAVEL & MILEAGE	TRAVEL EXPENSE FR B CUMMINGS; INDY MUTCD MTG	8.85	12845	07/02/13	
07/02/13	29647	CHASE - VISA (INDIVIDUAL)	9251	101039321.000	STR TRAVEL & MILEAGE	TRAVEL EXPENSE FR B CUMMINGS; INDY MUTCD MTG	5.71	12845	07/02/13	
SubTotal Appropriation 101039321.000							14.56			
**Appropriation 101039329.000 STR INTERNET SERVICE										
07/02/13	29705	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	STREET 6/9-7/8	139.95	12904	07/02/13	
07/02/13	29730	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	IPAD TABLETS 5/2-6/2	40.02	12909	07/02/13	
SubTotal Appropriation 101039329.000							179.97			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
07/02/13	29642	BUCKMAN ASSOCIATES LLC		101039351.000	STR REPAIR, UPGRADE EQUIP	COMPUTER INSTL IN GARAGE	617.90	12842	07/02/13	
SubTotal Appropriation 101039351.000							617.90			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										

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07/02/13	29731	WASH O RAMA	9027	101039355.000	STR VEHICLE CLEANING/WASH	5/13 STREET WASH	32.00	12912	07/02/13	
SubTotal Appropriation 101039355.000							32.00			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
07/02/13	29728	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	COPY MACH 6/2-7/2	157.18	12908	07/02/13	
SubTotal Appropriation 101039370.000							157.18			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
07/02/13	29657	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LIGHTBULBS	15.50	12856	07/02/13	
07/02/13	29664	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	LIGHT BULBS	16.94	12864	07/02/13	
07/02/13	29694	PLUMBERS SUPPLY		101051231.000	MC MAINT SUPPLIES	KEY FOR ADMIN BLDG WATER FAUCETS	2.38	12890	07/02/13	
07/02/13	29743	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	6/26 TOWN MATS	42.50	12837	07/02/13	
SubTotal Appropriation 101051231.000							77.32			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
07/02/13	29725	TOWN OF CLARKSVILLE		101051351.000	MC REPAIR EQUIP/VEHICLE	REIMB VMR 4/23	44.69	12907	07/02/13	
SubTotal Appropriation 101051351.000							44.69			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
07/02/13	29668	INFINITE SOLUTIONS LLC		101051352.000	MC MAINT SERV NOT ON K	CREATE PASSWORD FOR LAPTOP	5.50	12866	07/02/13	
SubTotal Appropriation 101051352.000							5.50			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
07/02/13	29697	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	LAWN SRV 4 OF 10	5620.00	12896	07/02/13	
SubTotal Appropriation 101051354.000							5620.00			

****Appropriation 134034203.000 FIRE OFFICE SUPPLIES**

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07/02/13	29683	OFFICE DEPOT CREDIT PLAN	9278	134034203.000	FIRE OFFICE SUPPLIES	BINDERS	58.96	12883	07/02/13	
07/02/13	29684	OFFICE DEPOT CREDIT PLAN	9319	134034203.000	FIRE OFFICE SUPPLIES	PENS, BINDERS, SHARPIES	129.43	12883	07/02/13	
SubTotal Appropriation 134034203.000							188.39			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
07/02/13	29675	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	URINAL SCREENS, TOWELS & DETERGENT	174.03	12873	07/02/13	
07/02/13	29706	TOM UPTON		134034204.000	FIRE DEPT SUPPLIES	REIMB AIR FILTERS	288.48	12905	07/02/13	
SubTotal Appropriation 134034204.000							462.51			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
07/02/13	29708	TOTAL TRUCK PARTS INC		134034219.000	FIRE VEHICLE MAINT SUPPLIES	FIXTURE FOR BRUSH #2	3.34	12906	07/02/13	
SubTotal Appropriation 134034219.000							3.34			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
07/02/13	29735	WIN.NET INTERNET-DIGICOVE		134034329.000	FIRE INTERNET SERVICE PROVIDER	7/13 EMAIL	4.95	12913	07/02/13	
07/02/13	29765	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 6/12-7/11	110.00	12904	07/02/13	
SubTotal Appropriation 134034329.000							114.95			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
07/02/13	29659	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #5	344.50	12858	07/02/13	
SubTotal Appropriation 134034351.000							344.50			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
07/02/13	29645	CHASE - VISA (INDIVIDUAL)		134034381.000	FIRE DUES & SUBSCRIPTIONS	MBRSHIP FOR FIRE ARSON INV - B WILSON	180.00	12845	07/02/13	
SubTotal Appropriation 134034381.000							180.00			
**Appropriation 134034393.000 FIRE INSTRUCTION										

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07/02/13	29639	BANTA RESPONSE TRAINING & SAFETY SRV		134034393.000	FIRE INSTRUCTION	2 OF 4 PMT FOR HAZMAT TRAINING	1300.00	12838	07/02/13	
SubTotal Appropriation 134034393.000							1300.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
07/02/13	29656	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	50.00	12855	07/02/13	
07/02/13	29744	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	50.00	12841	07/02/13	
07/02/13	29678	MARK LOYALL		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	50.00	12876	07/02/13	
07/02/13	29681	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	50.00	12879	07/02/13	
07/02/13	29699	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	45.00	12899	07/02/13	
SubTotal Appropriation 201038174.000							245.00			
**Appropriation 201038213.000 MVH GASOLINE										
07/02/13	29673	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	345 UNL @ 3.2595	1124.53	12868	07/02/13	
07/02/13	29672	JACOBI OIL SERVICE INC	9246	201038213.000	MVH GASOLINE	270 UNL @ 3.64	982.80	12868	07/02/13	
SubTotal Appropriation 201038213.000							2107.33			
**Appropriation 201038215.000 MVH TIRES & TUBES										
07/02/13	29648	CHASE - VISA (INDIVIDUAL)		201038215.000	MVH TIRES & TUBES	NEW TIRES FOR PICK UP TK #16	730.87	12845	07/02/13	
SubTotal Appropriation 201038215.000							730.87			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
07/02/13	29662	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COMMERCIAL DGA STOCK	65.38	12861	07/02/13	
07/02/13	29662	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COMMERCIAL DGA STOCK	145.85	12861	07/02/13	
07/02/13	29662	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COMMERCIAL DGA APRIL	137.39	12861	07/02/13	
SubTotal Appropriation 201038241.000							348.62			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
07/02/13	29666	HOME DEPOT CREDIT		201038249.000	MVH MISC SUPPLIES	CAN FOR PAINT SPRAYER	5.47	12864	07/02/13	

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SERVICES										
SubTotal Appropriation 201038249.000							5.47			
**Appropriation 201038398.000 MVH LICENSE RENEWALS										
07/02/13	29764	NORMAN LEWIS		201038398.000	MVH LICENSE RENEWALS	REIMB CDL RENEWAL	30.00	12882	07/02/13	
SubTotal Appropriation 201038398.000							30.00			
**Appropriation 201038399.000 MVH MISC SERVS & CHGS										
07/02/13	29764	NORMAN LEWIS		201038399.000	MVH MISC SERVS & CHGS	REIMB FINGERPRINTING SRV FOR HAZMAT LICENSE	86.50	12882	07/02/13	
SubTotal Appropriation 201038399.000							86.50			
**Appropriation 202038351.000 LR&S REPAIR STREET EQUIP										
07/02/13	29710	TOWN OF CLARKSVILLE		202038351.000	LR&S REPAIR STREET EQUIP	REIMB VMR 4/15	3042.00	12907	07/02/13	
SubTotal Appropriation 202038351.000							3042.00			
**Appropriation 220033394.000 LLECE LODGING AND MEALS										
07/02/13	29747	JOE HOSKINS		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS WHILE ATTENDING ILEA	109.88	12871	07/02/13	
SubTotal Appropriation 220033394.000							109.88			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
07/02/13	29655	DON MCDONOUGH		229030514.000	DON HISTORY MUSEUM MAINT	REIMB REFRESHMENTS FOR MEETING	42.05	12853	07/02/13	
07/02/13	29653	DELORES SPITZNAGEL		229030514.000	DON HISTORY MUSEUM MAINT	REIMB REFRESHMENTS FOR MEETING	25.69	12852	07/02/13	
SubTotal Appropriation 229030514.000							67.74			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
07/02/13	29752	PROMOTORCAR, INC		249033299.000	LOIT POL MISC EQUIP	POCKET TINT METER	1101.98	12891	07/02/13	
SubTotal Appropriation 249033299.000							1101.98			

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**Appropriation 249033397.000 LOIT POL TRAINING										
07/02/13	29757	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING-J KENNEDY-ILEA CRIME SCENE INV COURSE	395.10	12910	07/02/13	
07/02/13	29757	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING- M POPPLEWELL - SRO COURSE 6/17-6/20	354.20	12910	07/02/13	
07/02/13	29757	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING-J KENNEDY-ILEA CRIME SCENE INV COURSE	354.20	12910	07/02/13	
07/02/13	29746	JEFF KENNEDY		249033397.000	LOIT POL TRAINING	REIMB MEALS - CRIME SCENE INV COURSE	198.22	12869	07/02/13	
07/02/13	29749	MIKE POPPLEWELL		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE AT SRO TRAINING IN FT WAYNE	33.79	12880	07/02/13	
07/02/13	29753	PROTECTIVE TRAINING SERVICES, LLC		249033397.000	LOIT POL TRAINING	DT INSTRUCTOR COURSE FOR CRAWFORD	600.00	12892	07/02/13	
SubTotal Appropriation 249033397.000							1935.51			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT										
07/02/13	29682	NICK LAWRENCE		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 4/12	50.00	12881	07/02/13	
SubTotal Appropriation 425030174.000							50.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
07/02/13	29733	HDS/WHITE CAP CONSTRUCTION SUP		425030430.000	CEDIT SIDEWALKS	PAVERS & GROOVER FOR SIDEWALK ON BECKETT	148.04	12862	07/02/13	
SubTotal Appropriation 425030430.000							148.04			
**Appropriation 425030446.000 CEDIT DRAINAGE										
07/02/13	29865	JEFFERSONVILLE FLOOD CONTROL		425030446.000	CEDIT DRAINAGE	WATER SHED STUDY	30000.00	12870	07/02/13	
SubTotal Appropriation 425030446.000							30000.00			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
07/02/13	29760	JACOBI OIL SERVICE INC	9276	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	3145 UNL @ 3.2595	10251.13	12868	07/02/13	

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SubTotal Appropriation 555131500.000							10251.13				
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT											
07/02/13	29637	AIR HYDROPOWER INC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HYDRAULIC PRESSURE GAUGE FOR TK #31	23.26	12835	07/02/13		
07/02/13	29636	AIR HYDROPOWER INC	9176	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FITTING FR 1250 KABOTA TRACTOR	7.01	12835	07/02/13		
07/02/13	29644	CARRIAGE FORD INC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CAPACITATOR FOR PC #12	13.61	12844	07/02/13		
07/02/13	29676	LARSON GROUP, THE	9289	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CLEAN RADIATOR ON GRB TK #42	313.50	12874	07/02/13		
07/02/13	29677	LARSON GROUP, THE	8770	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALTERNATOR FOR SWEEPER TK #23	141.95	12874	07/02/13		
07/02/13	29693	PETERSON TRUCK CENTER	9118	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEATER MOTOR CHIPPER TK #21	118.02	12888	07/02/13		
07/02/13	29709	TOTAL TRUCK PARTS INC	9253	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STARTER FOR 1590 CHIPPER	290.00	12906	07/02/13		
07/02/13	29707	TOTAL TRUCK PARTS INC	9288	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TRANSMISSION FLUID TK # 21	224.76	12906	07/02/13		
SubTotal Appropriation 565131500.000							1132.11				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
07/02/13	29638	ANYTIME FITNESS - SELLERSBURG		750131500.000	NR INS UNAPPR EXPENDITURE	5/13 FITNESS	25.00	12836	07/02/13		
07/02/13	29698	RUSSELL FOUSHEE		750131500.000	NR INS UNAPPR EXPENDITURE	REIMB MEDICARE 5/1/13-7/31/13	314.70	12899	07/02/13		
07/02/13	29643	CARLA ROTH LCAC BA		750131500.000	NR INS UNAPPR EXPENDITURE	EE ASSISTANCE PROGRAM FEE APRIL-JUNE	2250.00	12843	07/02/13		
07/02/13	29732	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	5/13 ADMIN FEE	50.00	12911	07/02/13		
SubTotal Appropriation 750131500.000							2639.70				
*** GRAND TOTAL ***							124843.58				