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ACCOUNTS PAYABLE REGISTER

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CURRENT CLAIMS 1/17/2012

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL		101031							
01/04/2012	18848	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	NAME PLATES	89.91	8326	01/18/2012	Approved
01/11/2012	18849	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	STAPLER	37.98	8326	01/18/2012	Approved
01/11/2012	18849	OFFICE DEPOT CREDIT PLAN	101031203.000	COUNCIL OFFICE SUPPLIES	EE FOLDER, BINDER CLIP, POST ITS	176.07	8326	01/18/2012	Approved
12/30/2011	18783	AMERICAN LEGAL PUBLISHING CORP	101031317.000	COUNCIL PROF (INCL WEB)	CODE OF ODINANCE WITH BINDER	70.00	8279	01/18/2012	Approved
01/06/2012	18789	ADP INC	101031317.000	COUNCIL PROF (INCL WEB)	1/12 EZ LABOR	654.07	8276	01/18/2012	Approved
01/02/2012	18791	BASIC BLACK MEDIA LLC	101031317.000	COUNCIL PROF (INCL WEB)	1ST QRT HOST, MAINTENANCE	1032.00	8283	01/18/2012	Approved
/ /	18825	IN ASSN CITIES & TOWNS	101031381.000	COUNCIL SUBSCRIPTIONS & DUES	2012 IACT DUES	6083.00	8304	01/18/2012	Approved
** Subtotal **						8143.03			
** DEPARTMENT TOTAL		101032							
/ /	18793	BOB LEUTHART	101032321.000	C/T TRAVEL & MILEAGE	REIMB MILEAGE TO IACT TRAINING	71.40	8285	01/18/2012	Approved
/ /	18892	BOB LEUTHART	101032321.000	C/T TRAVEL & MILEAGE	REIMB FOR IACT TRAINING	1441.48	8285	01/18/2012	Approved
** Subtotal **						1512.88			
** DEPARTMENT TOTAL		101033							
01/02/2012	18794	BYRNE TROPHIES INC	101033204.000	POL SUPPLIES	TROPHIES FR CVILLE/PROVIDENCE GAMES	192.00	8287	01/18/2012	Approved
01/01/2012	18839	KIRBY, DAVID	101033204.000	POL SUPPLIES	REIMB PAINT SUPPLIES	38.00	8314	01/18/2012	Approved
01/02/2012	18839	KIRBY, DAVID	101033204.000	POL SUPPLIES	REIMB PAINT SUPPLIES	26.97	8314	01/18/2012	Approved
12/30/2011	18846	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	NEW DRIVE/OPERATING UPGRADE SUPPLIE	301.98	8326	01/18/2012	Approved
01/03/2012	18846	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	SUPPLIES FOR KIRBY/PALMER OFFICE	57.77	8326	01/18/2012	Approved
01/05/2012	18846	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	DVD SUPPLIES - CID	73.98	8326	01/18/2012	Approved
01/06/2012	18846	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	SUPPLIES FOR PALMERS OFFICE	39.26	8326	01/18/2012	Approved
01/11/2012	18846	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	LAMINATE SIGN FOR CID	23.88	8326	01/18/2012	Approved
01/10/2012	18846	OFFICE DEPOT CREDIT PLAN	101033204.000	POL SUPPLIES	SIGNATURE STAMPS/COPIES	93.97	8326	01/18/2012	Approved
01/03/2012	18852	OFFICE SUPPLY COMPANY OF	101033204.000	POL SUPPLIES	TIME CLOCK, PAPER, PENS, TAPE	1427.87	8327	01/18/2012	Approved
12/15/2011	18863	DARRELL RAYBORN	101033204.000	POL SUPPLIES	REIMB USB CABLE FOR PRINTER	25.81	8294	01/18/2012	Approved
12/15/2011	18863	DARRELL RAYBORN	101033204.000	POL SUPPLIES	REIMB INK CARTRIDGES	34.98	8294	01/18/2012	Approved
12/01/2011	18902	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS	1825.39	8345	01/18/2012	Approved
12/01/2011	18902	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS	3227.28	8345	01/18/2012	Approved
01/10/2012	18861	RABEN TIRE CO INC	101033215.000	POL TIRES & TUBES	4 NEW TIRES #12	637.16	8333	01/18/2012	Approved
12/21/2011	18781	ALLSOURCE TELECOM LLC	101033322.000	POL TELEPHONE	REFURBISHED PHONE FR DISPATCHERS	196.85	8278	01/18/2012	Approved
01/01/2012	18874	STATE OF INDIANA	101033322.000	POL TELEPHONE	12/11 IDACS/NCIC	324.77	8343	01/18/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
/ /	18884	VERIZON WIRELESS SERVICES LLC	101033322.000	POL TELEPHONE	DISPATCH 11/24-12/23	122.34	8346	01/18/2012	Approved
01/01/2012	18858	MARK PALMER	101033323.000	POL POSTAGE	REIMB COST OF CARPET IN CHIEF OFF	218.42	8320	01/18/2012	Approved
01/11/2012	18858	MARK PALMER	101033323.000	POL POSTAGE	REIMB INSTL CARPET	500.00	8320	01/18/2012	Approved
/ /	18859	MARK PALMER	101033323.000	POL POSTAGE	REIMB POSTAGE	59.40	8320	01/18/2012	Approved
12/21/2011	18790	B & B LETTERING & SIGNS	101033351.000	POL REPAIR EQUIPMENT	CHG OUT VINYL # ON UNIT 15	25.00	8282	01/18/2012	Approved
12/27/2011	18833	J & K COMMUNICATIONS INC	101033351.000	POL REPAIR EQUIPMENT	REPAIR PORTABLE RADIO	158.45	8311	01/18/2012	Approved
12/19/2011	18854	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	OIL CHG #72	26.08	8328	01/18/2012	Approved
01/02/2012	18854	OLYMCO	101033351.000	POL REPAIR EQUIPMENT	REPLACE BATTERY #43	103.46	8328	01/18/2012	Approved
01/11/2012	18786	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	1/11 POLICE MATS	103.84	8281	01/18/2012	Approved
12/22/2011	18792	BETTER QUALITY BUSINESS	101033353.000	POL SERVICE CONTRACTS	ANNUAL COPIER MAINTENANCE	1518.00	8284	01/18/2012	Approved
11/10/2011	18826	IN UNIVERSITY	101033353.000	POL SERVICE CONTRACTS	BAC ANNUAL SRV CONTRACT	650.00	8305	01/18/2012	Approved
01/01/2012	18882	STERICYCLE INC	101033353.000	POL SERVICE CONTRACTS	1ST QRT HAZARDOUS WASTE	333.66	8344	01/18/2012	Approved
12/31/2011	18886	WASH O RAMA	101033354.000	POL CAR WASH SERVICES	12/11 POLICE WASH	240.00	8348	01/18/2012	Approved
09/10/2011	18845	NEWS AND TRIBUNE	101033381.000	POL DUES & SUBSCRIPTIONS	AD-TOGETHER FR FREEDOM	40.00	8325	01/18/2012	Approved
10/29/2011	18845	NEWS AND TRIBUNE	101033381.000	POL DUES & SUBSCRIPTIONS	AD - HALLOWEEN	45.00	8325	01/18/2012	Approved
11/18/2011	18881	STATE AND FEDERAL SURPLUS PROP	101033381.000	POL DUES & SUBSCRIPTIONS	LESO 1033 PRG-'12 ANNUAL FEE	240.00	8342	01/18/2012	Approved
12/31/2011	18827	INFINITE SOLUTIONS LLC	101033389.000	POL COMPUTER UPGRADE /SERVICES	NETWORK ISSUES W/ STATION #1	77.00	8307	01/18/2012	Approved
** Subtotal **						13008.57			
** DEPARTMENT TOTAL		101034							
12/20/2011	18893	CHASE - VISA	101034203.000	P/D OFFICE SUPPLIES	PDF CONVERTER	49.99	8290	01/18/2012	Approved
12/20/2011	18893	CHASE - VISA	101034203.000	P/D OFFICE SUPPLIES	EXTENDED DOWNLOAD SRV	7.99	8290	01/18/2012	Approved
12/20/2011	18893	CHASE - VISA	101034203.000	P/D OFFICE SUPPLIES	BACK UP DISC	9.99	8290	01/18/2012	Approved
12/01/2011	18902	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS	86.52	8345	01/18/2012	Approved
12/30/2011	18784	AMERICAN LEGAL PUBLISHING CORP	101034317.000	P/D PROF SERV GIS,WEB ETC	CODE OF ORDINANCE WITH BINDER	70.00	8279	01/18/2012	Approved
11/17/2011	18801	CHASE - VISA	101034317.000	P/D PROF SERV GIS,WEB ETC	GIS EXPRESS	1225.00	8290	01/18/2012	Approved
12/27/2011	18832	INFO SYS FOR INTEG DEVELOPMENT	101034317.000	P/D PROF SERV GIS,WEB ETC	GIS-ZONING APPLICATION	3000.00	8308	01/18/2012	Approved
12/31/2011	18828	INFINITE SOLUTIONS LLC	101034351.000	P/D REPAIR OF EQUIPMENT	SLOW INTERNET ISSUES	297.00	8307	01/18/2012	Approved
01/02/2012	18788	BASIC BLACK MEDIA LLC	101034353.000	P/D MAINT CONTRACTS	1ST QRT MAINTENANCE	370.00	8283	01/18/2012	Approved
01/10/2012	18800	CHASE - VISA	101034381.000	P/D DUES, SUBSCRIPTIONS	ICC MBSHP DUES-MAJURI, HALL, FRANKL	125.00	8290	01/18/2012	Approved
** Subtotal **						5241.49			
** DEPARTMENT TOTAL		101035							

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12/29/2011	18851	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	COFFE POT, CHAIR, CORRECTION TAPE	415.84	8327	01/18/2012	Approved
01/10/2012	18853	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	BOX OF ENVELOPES	8.95	8327	01/18/2012	Approved
01/11/2012	18780	LESTER ALLEN	101035313.000	COURT PROG INSTRUCTORS	CAP INST FEE 1/11/12	125.00	8317	01/18/2012	Approved
01/08/2012	18842	LONNIE T COOPER	101035313.000	COURT PROG INSTRUCTORS	DDS INST FEE	160.00	8318	01/18/2012	Approved
//	18797	C FRAZIER SATTERLY	101035314.000	COURT SPECIAL JUDGE	JUDGE PRO TEMP	25.00	8288	01/18/2012	Approved
//	18798	C FRAZIER SATTERLY	101035314.000	COURT SPECIAL JUDGE	JUDGE PRO TEMP	25.00	8288	01/18/2012	Approved
12/27/2011	18831	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/27 SPANISH TRANS	50.00	8310	01/18/2012	Approved
12/29/2011	18831	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/29 SPANISH TRANS	50.00	8310	01/18/2012	Approved
01/03/2012	18831	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/3 SPANISH TRANS	50.00	8310	01/18/2012	Approved
01/05/2012	18831	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/5 SPANISH TRANS	50.00	8310	01/18/2012	Approved
01/10/2012	18831	ISMAEL PEDROZA	101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/10 SPANISH TRANS	50.00	8310	01/18/2012	Approved
** Subtotal **						1009.79			
** DEPARTMENT TOTAL		101036							
12/06/2011	18875	SPIRIT SERVICES CO	101036157.000	SAN CLOTHING ALLOWANCE	12/11 UNIFORMS	176.00	8341	01/18/2012	Approved
11/01/2011	18876	SPIRIT SERVICES CO	101036157.000	SAN CLOTHING ALLOWANCE	11/11 UNIFORMS	225.50	8341	01/18/2012	Approved
08/30/2011	18880	SPIRIT SERVICES CO	101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS	88.00	8341	01/18/2012	Approved
12/15/2011	18837	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	424 DIESEL @ 3.1345	1329.03	8313	01/18/2012	Approved
12/22/2011	18837	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	330 DIESEL @ 3.208	1058.64	8313	01/18/2012	Approved
12/29/2011	18837	JACOBI OIL SERVICE INC	101036212.000	SAN DIESEL FUEL	350 DIESEL @ 3.1865	1115.28	8313	01/18/2012	Approved
12/15/2011	18867	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	2 NEW TIRE, 1 REPAIRED, GRB TK #33	1259.78	8337	01/18/2012	Approved
01/05/2012	18868	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	DISPOSE OF 18 TIRES	54.00	8337	01/18/2012	Approved
01/05/2012	18870	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	2 NEW STEER TIRES FOR GRB TK #36	1082.52	8337	01/18/2012	Approved
01/03/2012	18862	RADIOLAND INC	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	1/12 AIRTIME	612.00	8334	01/18/2012	Approved
12/06/2011	18877	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/11 TOWELS	102.78	8341	01/18/2012	Approved
12/13/2011	18877	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/11 TOWELS	102.78	8341	01/18/2012	Approved
12/20/2011	18877	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/11 TOWELS	128.39	8341	01/18/2012	Approved
12/27/2011	18877	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/11 TOWELS	102.78	8341	01/18/2012	Approved
11/01/2011	18878	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/11 TOWELS	102.78	8341	01/18/2012	Approved
11/08/2011	18878	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/11 TOWELS	102.78	8341	01/18/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
11/15/2011	18878	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/11 TOWELS	102.78	8341	01/18/2012	Approved
11/22/2011	18878	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/11 TOWELS	128.39	8341	01/18/2012	Approved
11/29/2011	18878	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/11 TOWELS	102.78	8341	01/18/2012	Approved
08/16/2011	18879	SPIRIT SERVICES CO	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/11 TOWELS (INVOICE MISSED)	102.79	8341	01/18/2012	Approved
12/20/2011	18864	RUMPKE OF INDIANA LLC	101036395.000	SAN CONTR TRASH DISPOSAL	12/11 TRASH SRV	22262.20	8336	01/18/2012	Approved
** Subtotal **						30341.98			
** DEPARTMENT TOTAL		101037							
12/13/2011	18875	SPIRIT SERVICES CO	101037157.000	GAR CLOTHING ALLOWANCE	12/11 UNIFORMS	44.00	8341	01/18/2012	Approved
11/08/2011	18876	SPIRIT SERVICES CO	101037157.000	GAR CLOTHING ALLOWANCE	11/11 UNIFORMS	55.00	8341	01/18/2012	Approved
09/06/2011	18880	SPIRIT SERVICES CO	101037157.000	GAR CLOTHING ALLOWANCE	UNIFORMS	22.00	8341	01/18/2012	Approved
12/01/2011	18814	HEUSER HARDWARE CO INC	101037219.000	GAR SUPPLIES	HOSE, BELTS, WASHERS, HOOKS, NUTS	63.34	8301	01/18/2012	Approved
12/09/2011	18814	HEUSER HARDWARE CO INC	101037219.000	GAR SUPPLIES	BOLTS, LOCKNUTS	23.20	8301	01/18/2012	Approved
11/30/2011	18829	INDUSTRIAL CARBIDE	101037219.000	GAR SUPPLIES	SHARPEN BLADES FR CHIPPER TK	80.00	8306	01/18/2012	Approved
12/29/2011	18835	J EDINGER & SON INC	101037219.000	GAR SUPPLIES	COUPLING FOR SALT BOX ON TK #12	223.85	8312	01/18/2012	Approved
12/01/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	ANTIFREEZE, OIL FOR SHOP	1708.82	8323	01/18/2012	Approved
12/02/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	OIL FILTER, AIR FILTER TK #15	22.74	8323	01/18/2012	Approved
12/07/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS, FRONT ROTOR PC #30	216.48	8323	01/18/2012	Approved
12/07/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS, BULB FOR PC #30	78.38	8323	01/18/2012	Approved
12/07/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	FUNNELS FOR STOCK	4.40	8323	01/18/2012	Approved
12/07/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	MOREYS DIESELQUENCH	39.96	8323	01/18/2012	Approved
12/12/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BATTERY FOR PC # 97	35.65	8323	01/18/2012	Approved
12/12/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BATTERY FOR TK #24	97.77	8323	01/18/2012	Approved
12/12/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	FUEL FILTER FOR PC #38	25.26	8323	01/18/2012	Approved
12/13/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	WHEEL CYLINDER #48	6.79	8323	01/18/2012	Approved
12/13/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	RELAY FOR PC #38	11.36	8323	01/18/2012	Approved
12/13/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	FLARE NUT, DROP LIGHT	87.00	8323	01/18/2012	Approved
12/13/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	ROTOR, BRAKE PADS FOR TK #30	169.11	8323	01/18/2012	Approved
12/16/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE PADS, HUB ASSEMBLY PC #14	339.25	8323	01/18/2012	Approved
12/16/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	ROTOR FOR PC #12	182.98	8323	01/18/2012	Approved
12/19/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	AIR FILTERS SAFETY PC	22.98	8323	01/18/2012	Approved
12/19/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	BRAKE ROTOR POLICE STOCK	81.99	8323	01/18/2012	Approved
12/20/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	DOOR HANDLES - TRK #40	32.18	8323	01/18/2012	Approved
12/27/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	KNOB FOR TK #32	11.49	8323	01/18/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
12/28/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	VALVE,SPARK PLUG, ROTOR FR TK #17	336.87	8323	01/18/2012	Approved
12/29/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	WATER PUMP, FAN CLUTCH, TK #1	200.78	8323	01/18/2012	Approved
12/29/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	HOSE, ROLL FOR TK #1	65.72	8323	01/18/2012	Approved
12/29/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	THRD/LCK HI TEMP	11.27	8323	01/18/2012	Approved
12/29/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	TIMING CVR GASKET, GASKET SET TK #1	269.73	8323	01/18/2012	Approved
12/29/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	IGNITION COIL TK #1	26.86	8323	01/18/2012	Approved
12/29/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	CREDIT #876316	-11.27	8323	01/18/2012	Approved
12/30/2011	18894	NAPA AUTO PARTS	101037219.000	GAR SUPPLIES	SEALER CARTGUN - STOCK, TK #17	20.55	8323	01/18/2012	Approved
12/14/2011	18796	CARRIAGE FORD INC	101037219.000	GAR SUPPLIES	FUEL PUMP PC CAR #38	408.81	8289	01/18/2012	Approved
12/28/2011	18856	OTTERSACH ENTERPRISES INC	101037399.000	GAR MISC SERVICES, CHGS	REPLACE HEATER FAN MOTOR IN GRG	606.12	8330	01/18/2012	Approved
** Subtotal **						5621.42			
** DEPARTMENT TOTAL		101039							
12/20/2011	18875	SPIRIT SERVICES CO	101039157.000	STR CLOTHING ALLOWANCE	12/11 UNIFORMS	198.00	8341	01/18/2012	Approved
11/15/2011	18876	SPIRIT SERVICES CO	101039157.000	STR CLOTHING ALLOWANCE	11/11 UNIFORMS	258.50	8341	01/18/2012	Approved
08/30/2011	18880	SPIRIT SERVICES CO	101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS	104.50	8341	01/18/2012	Approved
01/05/2012	18822	HOME DEPOT CRC, THE	101039203.000	STR OFFICE SUPPLIES	CORDLESS HAMMER DRILL	269.00	8302	01/18/2012	Approved
12/29/2011	18847	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	FILES, PENS, CORK BOARD,PAPER,	554.18	8326	01/18/2012	Approved
01/05/2012	18847	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	USB	29.99	8326	01/18/2012	Approved
12/23/2011	18850	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	FLASH DRIVE FOR TIME CLOCK	9.99	8326	01/18/2012	Approved
01/09/2012	18869	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	DISPOSAL OF 10 TIRES	30.00	8337	01/18/2012	Approved
12/15/2011	18871	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	6 NEW TIRES FOR CHIPPER TK #21	1804.44	8337	01/18/2012	Approved
12/15/2011	18871	S & R TRUCK TIRE CENTER INC	101039215.000	STR TIRES & TUBES	DISPOSED 4 TIRES, KEPT 2 FR SPARE	24.00	8337	01/18/2012	Approved
12/06/2011	18807	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA	32.00	8296	01/18/2012	Approved
12/09/2011	18807	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA	32.00	8296	01/18/2012	Approved
12/19/2011	18807	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA	32.00	8296	01/18/2012	Approved
12/28/2011	18807	FEEDERS SUPPLY	101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA	32.00	8296	01/18/2012	Approved
12/09/2011	18813	HEUSER HARDWARE CO INC	101039220.000	STR ANIMAL CONTROL SUPPLIES	KEYS, BLEACH	8.06	8301	01/18/2012	Approved
12/01/2011	18816	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS,TOILET PAPER,NAILS,GLOVE	187.34	8301	01/18/2012	Approved
12/09/2011	18816	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	PAINT ROLLER, BOLTS,TAPE, TRASH CAN	153.16	8301	01/18/2012	Approved

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01/04/2012	18818	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	LIGHTS, OUTLET PLUGS, STRIP OUTLETS	234.21	8302	01/18/2012	Approved
12/29/2011	18819	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	LIGHT FIXTURE SUPPLIES	56.89	8302	01/18/2012	Approved
12/29/2011	18819	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	LIGHT FIXTURE SUPPLIES	91.94	8302	01/18/2012	Approved
12/22/2011	18820	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	PAINT SUPPLIES FOR FRONT OFFICE	47.56	8302	01/18/2012	Approved
12/19/2011	18821	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	SHELVING FOR FRONT OFFICE	104.58	8302	01/18/2012	Approved
12/30/2011	18821	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR LIGHTING IN FRONT OFFICE	89.85	8302	01/18/2012	Approved
12/22/2011	18823	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	SHELVING FOR SIGN ROOM	112.43	8302	01/18/2012	Approved
12/23/2011	18823	HOME DEPOT CRC, THE	101039249.000	STR MISC DEPT SUPPLIES	SHELVING FOR SIGN ROOM	20.87	8302	01/18/2012	Approved
01/03/2012	18872	SAM'S CLUB	101039249.000	STR MISC DEPT SUPPLIES	UTILITY CART & SHELVING FR SIGN RM	378.86	8339	01/18/2012	Approved
01/06/2012	18873	LOYALL, STACY	101039249.000	STR MISC DEPT SUPPLIES	REIMB FOR TITLE ON NEW TK #19	15.00	8319	01/18/2012	Approved
12/06/2011	18802	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 12/4	2436.88	8292	01/18/2012	Approved
12/13/2011	18802	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 12/11	2276.88	8292	01/18/2012	Approved
12/20/2011	18802	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 12/18	2345.75	8292	01/18/2012	Approved
12/28/2011	18802	CROWN SERVICES INC	101039305.000	STR TEMPORARY HELP	TEMP W/E 12/25	2270.80	8292	01/18/2012	Approved
12/31/2011	18804	CULLIGAN WATER SYSTEMS	101039317.000	STR MISC PROF SERVICES	1ST QRT RO RENT	172.00	8293	01/18/2012	Approved
/ /	18830	INSIGHT COMMUNICATIONS	101039329.000	STR INTERNET SERVICE	1/12 INTERNET	139.95	8309	01/18/2012	Approved
12/29/2011	18844	MCKIM'S LOCKSMITH SERVICES	101039352.000	STR MAINT BLDGS & SYSTEMS	REKEY STREET DEPT OFFICE	106.00	8321	01/18/2012	Approved
12/27/2011	18866	SK SIGN & BANNER	101039399.000	STR MISC SERVICES & CHGS	2 FOAM BACK STREET MAPS	130.00	8340	01/18/2012	Approved
** Subtotal **						14789.61			
** DEPARTMENT TOTAL		101051							
01/02/2012	18782	ALLIED-CENTRAL DISTRIBUTING	101051217.000	MC CLEANING SUPPLIES	TISSUES, CUPS	214.35	8277	01/18/2012	Approved
/ /	18787	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	1/11 TOWN MATS	63.05	8281	01/18/2012	Approved
11/01/2011	18855	ORACLE ELEVATOR CO	101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	ELEVATOR-FULL MAINTENANCE	2863.65	8329	01/18/2012	Approved
01/03/2012	18806	EASY RECYCLE INC	101051399.000	MC MISC SERVICES, CHARGES	2/12 RECYCLING	50.00	8295	01/18/2012	Approved
** Subtotal **						3191.05			
** DEPARTMENT TOTAL		134034							
12/01/2011	18901	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS	720.05	8345	01/18/2012	Approved
12/01/2011	18902	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS	411.27	8345	01/18/2012	Approved
01/06/2012	18795	CARRIAGE FORD INC	134034351.000	FIRE REPAIR OF EQUIP	REPAIR RESCUE #1-OIL CHG,FILTERS	138.99	8289	01/18/2012	Approved
01/04/2012	18808	FIRE & SPECIALTY EQUIPMENT CO	134034351.000	FIRE REPAIR OF EQUIP	INSTL BLENDER KNOBS ENG #5	156.00	8297	01/18/2012	Approved
01/04/2012	18808	FIRE & SPECIALTY EQUIPMENT	134034351.000	FIRE REPAIR OF EQUIP	FIX FRONT BLOWER MOTOR	835.50	8297	01/18/2012	Approved

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		CO			ENG #1				
12/31/2011	18887	WASH O RAMA	134034399.000	FIRE MISC SERV & CHGS	12/11 FIRE WASH	6.00	8348	01/18/2012	Approved
** Subtotal **						2267.81			
** DEPARTMENT TOTAL		201038							
12/27/2011	18875	SPIRIT SERVICES CO	201038157.000	MVH CLOTHING ALLOWANCE	12/11 UNIFORMS	66.00	8341	01/18/2012	Approved
09/06/2011	18880	SPIRIT SERVICES CO	201038157.000	MVH CLOTHING ALLOWANCE	UNIFORMS	33.00	8341	01/18/2012	Approved
11/22/2011	18876	SPIRIT SERVICES CO	201038157.000	MVH CLOTHING ALLOWANCE	11/11 UNIFORMS	80.00	8341	01/18/2012	Approved
11/29/2011	18876	SPIRIT SERVICES CO	201038157.000	MVH CLOTHING ALLOWANCE	11/11 UNIFORMS	2.50	8341	01/18/2012	Approved
12/15/2011	18836	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	492 UNL @ 2.7535	1354.72	8313	01/18/2012	Approved
12/22/2011	18836	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	347 UNL @ 2.876	997.97	8313	01/18/2012	Approved
12/29/2011	18836	JACOBI OIL SERVICE INC	201038213.000	MVH GASOLINE	312 UNL @ 2.9155	909.64	8313	01/18/2012	Approved
12/09/2011	18812	HANSON AGGREGATES MIDWEST INC	201038241.000	MVH SAND GRAVEL BITUMINOUS	GRAVEL FOR BROWN STATION WAY	159.32	8300	01/18/2012	Approved
12/09/2011	18817	HEUSER HARDWARE CO INC	201038242.000	MVH PAINT	PAINT, SANDPAPER, BLADES,BRUSHES	106.59	8301	01/18/2012	Approved
12/12/2011	18865	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	12/11 SIGNS/SUPPLIES	139.80	8338	01/18/2012	Approved
12/12/2011	18865	SAF-TI-CO INC	201038244.000	MVH STREET SIGNS	12/11 SIGNS/SUPPLIES	168.00	8338	01/18/2012	Approved
12/31/2011	18888	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	12/11 DEMURRAGE (CO2 RENT)	89.28	8349	01/18/2012	Approved
11/30/2011	18889	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	11/11 DEMURRAGE (CO2 RENT)	86.40	8349	01/18/2012	Approved
** Subtotal **						4193.22			
** DEPARTMENT TOTAL		202038							
01/09/2012	18834	J EDINGER & SON INC	202038351.000	LR&S REPAIR STREET EQUIP	FIX DICKEY JOHN & CONVEYOR/ SALT TK	219.00	8312	01/18/2012	Approved
** Subtotal **						219.00			
** DEPARTMENT TOTAL		220033							
01/01/2012	18860	PETSMART	220033204.000	LLECE POL DEPT SUPPL	K-9 FOOD	39.98	8332	01/18/2012	Approved
01/04/2012	18843	NAT'L SEMINARS GROUP	220033393.000	LLECE SEMINARS, INSTRUCTION	SUPERVISING WORKSHOP - KIRBY	299.00	8324	01/18/2012	Approved
** Subtotal **						338.98			
** DEPARTMENT TOTAL		229030							
/ /	18799	CHASE CARD SERVICES - VISA	229030514.000	DON HISTORY MUSEUM MAINT	TONER	203.01	8291	01/18/2012	Approved
12/29/2011	18885	VIP QUALITY AWARDS AND GI	229030514.000	DON HISTORY MUSEUM MAINT	PLAQUE	226.82	8347	01/18/2012	Approved
** Subtotal **						429.83			
** DEPARTMENT TOTAL		278131							

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10/01/2011	18841	LEADS ONLINE LLC	278131500.000	TOWED VEH UNAPPR EXP	METAL THEFT INV SYSTEM	2578.00	8316	01/18/2012	Approved
** Subtotal **						2578.00			
** DEPARTMENT TOTAL		411030							
12/29/2011	18809	FLETCHER CHRYSLER PRODUCTS INC	411030441.000	CCD POL/COURT MOTOR EQ	DODGE CHARGER	23019.00	8298	01/18/2012	Approved
12/29/2011	18809	FLETCHER CHRYSLER PRODUCTS INC	411030441.000	CCD POL/COURT MOTOR EQ	DODGE CHARGER	23147.00	8298	01/18/2012	Approved
12/29/2011	18809	FLETCHER CHRYSLER PRODUCTS INC	411030441.000	CCD POL/COURT MOTOR EQ	DODGE CHARGER	23147.00	8298	01/18/2012	Approved
12/29/2011	18809	FLETCHER CHRYSLER PRODUCTS INC	411030441.000	CCD POL/COURT MOTOR EQ	DODGE CHARGER	23019.00	8298	01/18/2012	Approved
12/29/2011	18809	FLETCHER CHRYSLER PRODUCTS INC	411030441.000	CCD POL/COURT MOTOR EQ	DODGE CHARGER	23019.00	8298	01/18/2012	Approved
12/29/2011	18809	FLETCHER CHRYSLER PRODUCTS INC	411030441.000	CCD POL/COURT MOTOR EQ	DODGE CHARGER	23019.00	8298	01/18/2012	Approved
12/12/2011	18857	OWENS COMMUNICATIONS	411030441.000	CCD POL/COURT MOTOR EQ	POLICE CAR EQUIP FOR 4 2012 VEHICLE	15697.32	8331	01/18/2012	Approved
** Subtotal **						154067.32			
** DEPARTMENT TOTAL		425030							
12/27/2011	18810	GOODMAN CONSTRUCTION INC	425030430.000	CEDIT SIDEWALKS	REPLACE SIDEWALK PLUM WOOD DR	4535.95	8299	01/18/2012	Approved
12/19/2011	18811	GOODMAN CONSTRUCTION INC	425030430.000	CEDIT SIDEWALKS	SIDEWALK REPAIR ON L&C	1894.66	8299	01/18/2012	Approved
** Subtotal **						6430.61			
** DEPARTMENT TOTAL		425055							
12/14/2011	18805	RENEE DARNELL	425055399.000	HIST DISTR MISC EXPENSES	12/11 HIST PRESV	75.00	8335	01/18/2012	Approved
** Subtotal **						75.00			
** DEPARTMENT TOTAL		460131							
//	18883	TOWN OF CLARKSVILLE	460131600.000	O/S TEMPORARY LOANS	REPAY O/S LOAN FROM RAINY DAY	260098.00	8345	01/18/2012	Approved
** Subtotal **						260098.00			
** DEPARTMENT TOTAL		478131							
//	18883	TOWN OF CLARKSVILLE	478131600.000	FED JAG GR #4 TEMP LOANS	REPAY O/S LOAN FROM RAINY DAY	17337.00	8345	01/18/2012	Approved
** Subtotal **						17337.00			
** DEPARTMENT TOTAL		479131							
//	18883	TOWN OF CLARKSVILLE	479131600.000	FED GR CMAQ GR TEMP LOANS	REPAY O/S LOAN FROM RAINY DAY	5846.00	8345	01/18/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** Subtotal **						5846.00			
** DEPARTMENT TOTAL		501035							
10/01/2011	18890	WEST PUBLISHING COMPANY	501035381.000	U/F A&D SUBSC ONLINE LAW SERVICE	ANCILLARY CHG FR JUDGE WEBER	28.00	8350	01/18/2012	Approved
** Subtotal **						28.00			
** DEPARTMENT TOTAL		534034							
01/05/2012	18824	HOOSIER PENN OIL COMPANY INC	534034204.000	NR CLEANUP SM TOOLS/EQUIP	OIL DRY	267.63	8303	01/18/2012	Approved
** Subtotal **						267.63			
** DEPARTMENT TOTAL		555131							
12/29/2011	18838	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2100 UNL @ 2.9155	6122.55	8313	01/18/2012	Approved
** Subtotal **						6122.55			
** DEPARTMENT TOTAL		750131							
01/09/2012	18785	ANYTIME FITNESS - SELLERSBURG	750131500.000	NR INS UNAPPR EXPENDITURE	12/11 FITNESS	85.00	8280	01/18/2012	Approved
//	18840	LAC - NEW ALBANY	750131500.000	NR INS UNAPPR EXPENDITURE	12/11 FITNESS	59.85	8315	01/18/2012	Approved
//	18891	YMCA OF SOUTHERN INDIANA INC	750131500.000	NR INS UNAPPR EXPENDITURE	12/11 FITNESS	95.00	8351	01/18/2012	Approved
//	18903	BUSINESS HEALTH PLUS	750131500.000	NR INS UNAPPR EXPENDITURE	2011 FLU VACCINE	10.00	8286	01/18/2012	Approved
//	18904	MICHAEL HANSFORD	750131500.000	NR INS UNAPPR EXPENDITURE	REFUND CLAIM	1160.00	8322	01/18/2012	Approved
** Subtotal **						1409.85			
*** Total ***						544568.62			