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ACCOUNTS PAYABLE REGISTER

12/5/2011 CURRENT TOWN CLAIMS

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL		101031							
//	18142	CHASE - VISA	101031299.000	COUNCIL MISC SUPPLIES	B/U DISC YEARLY RENEWAL	72.94	0	12/06/2011	Approved
//	18211	CHRISTOPHER STURGEON	101031318.000	COUNCIL LEGAL SERVICES	11/11 LEGAL SRV	2385.00	0	12/06/2011	Approved
11/21/2011	18206	VIP QUALITY AWARDS AND GIFTS	101031324.000	COUNCIL PROMOTION	5 BOOK CLOCKS	160.00	0	12/06/2011	Approved
//	18136	ASSOCIATION OF STATE	101031381.000	COUNCIL SUBSCRIPTIONS & DUES	FLOOD PLAIN ADMIN DUES	110.00	0	12/06/2011	Approved
** Subtotal **						2727.94			
** DEPARTMENT TOTAL		101032							
11/17/2011	18132	AE BOYCE COMPANY INC	101032201.000	C/T OFFICIAL RECORDS	YEAR END TAX FORMS	616.92	0	12/06/2011	Approved
11/30/2011	18169	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	4 HANG BARS	9.10	0	12/06/2011	Approved
11/25/2011	18170	OFFICE SUPPLY COMPANY OF	101032203.000	C/T OFFICE SUPPLIES	FOLDERS	7.95	0	12/06/2011	Approved
//	18202	NEWS AND TRIBUNE	101032331.000	C/T LEGAL NOTICE PUBLICATION	12/5 ADDTL APPROPRIATIONS	15.24	0	12/06/2011	Approved
11/27/2011	18197	BETTER QUALITY BUSINESS	101032353.000	C/T MAINT CONTRACTS	COPIER ANNUAL MAINT	295.46	0	12/06/2011	Approved
** Subtotal **						944.67			
** DEPARTMENT TOTAL		101033							
11/10/2011	18181	SIEGEL'S CORP.	101033157.000	POL CLOTHING ALLOWANCE	FINAL UNIFORM ORDER FR B WRIGHT	35.30	0	12/06/2011	Approved
11/01/2011	18138	BYRNE TROPHIES INC	101033204.000	POL SUPPLIES	FOOTBALL TROPHY-CVILLE/PROVIDENCE	20.00	0	12/06/2011	Approved
11/22/2011	18179	SAM'S CLUB DIRECT (POLICE)	101033204.000	POL SUPPLIES	2 AIR SANITIZERS, GENERAL SUPPLIES	454.96	0	12/06/2011	Approved
11/18/2011	18191	VISA/FIRST SAVINGS BANK	101033204.000	POL SUPPLIES	MEDIA CARD READERS FOR BOOK	44.00	0	12/06/2011	Approved
11/03/2011	18205	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 11/3	1134.32	0	12/06/2011	Approved
11/03/2011	18205	TOWN OF CLARKSVILLE	101033213.000	POL GASOLINE	REIMB MCRS THRU 11/3	4387.86	0	12/06/2011	Approved
11/22/2011	18162	KRAFT MARATHON	101033351.000	POL REPAIR EQUIPMENT	OIL CHG #2	50.35	0	12/06/2011	Approved
11/30/2011	18135	ARAMARK UNIFORM & CAREER APP	101033353.000	POL SERVICE CONTRACTS	11/30 POLICE MATS	103.84	0	12/06/2011	Approved
09/01/2011	18155	INFORMATION TECHNOLOGIES INC	101033353.000	POL SERVICE CONTRACTS	SOFTWARE ANNUAL RENEWAL	4266.00	0	12/06/2011	Approved
** Subtotal **						10496.63			
** DEPARTMENT TOTAL		101034							
11/21/2011	18172	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	PAPER	39.95	0	12/06/2011	Approved
11/30/2011	18203	OFFICE SUPPLY COMPANY OF	101034203.000	P/D OFFICE SUPPLIES	RETRACTABLE PHONE CORD	13.49	0	12/06/2011	Approved
11/03/2011	18205	TOWN OF CLARKSVILLE	101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/3	89.77	0	12/06/2011	Approved
11/18/2011	18198	CHASE - VISA	101034323.000	P/D POSTAGE	POSTAGE	88.00	0	12/06/2011	Approved
11/22/2011	18198	CHASE - VISA	101034323.000	P/D POSTAGE	POSTAGE	44.00	0	12/06/2011	Approved
11/09/2011	18190	VERIZON WIRELESS SERVICES	101034329.000	P/D INTERNET SERVICE	AIRCARDS 10/10-11/9	120.04	0	12/06/2011	Approved

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		LLC							
11/18/2011	18200	ESRI	101034353.000	P/D MAINT CONTRACTS	BASE MAP FR WEB PAGE	500.00	0	12/06/2011	Approved
11/21/2011	18153	IN ASSN OF BLDG OFFICIALS	101034393.000	P/D SEMINARS, INSTRUCTION	TRNG IN GREENFIELD 11/16-ILPO,FRED	100.00	0	12/06/2011	Approved
** Subtotal **						995.25			
** DEPARTMENT TOTAL		101035							
11/25/2011	18209	OFFICE SUPPLY COMPANY OF	101035203.000	COURT OFFICE SUPPLIES	LEGAL PADS	7.20	0	12/06/2011	Approved
11/28/2011	18210	MOUNTAIN VALLEY WATER	101035203.000	COURT OFFICE SUPPLIES	(3) 5 GAL WATER	22.85	0	12/06/2011	Approved
11/22/2011	18141	DUANE INGLE	101035315.000	COURT SPECIAL BAILIFF	BAILIFF ASSISTANCE (3.5 HOURS)	87.50	0	12/06/2011	Approved
** Subtotal **						117.55			
** DEPARTMENT TOTAL		101036							
11/21/2011	18176	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	8 NEW TIRES FR GRB TK #31	2930.40	0	12/06/2011	Approved
11/21/2011	18177	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	2 STEER TIRES FR GRB TK #42	1190.08	0	12/06/2011	Approved
11/09/2011	18178	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	FLAT REPAIR GRB TK #42	72.00	0	12/06/2011	Approved
11/18/2011	18178	S & R TRUCK TIRE CENTER INC	101036215.000	SAN TIRES & TUBES	FLAT REPAIR GRB TK #42	34.00	0	12/06/2011	Approved
11/22/2011	18145	COCHNOWER'S PEST CONTROL INC	101036353.000	SAN SERVICE CONTRACTS	11/11 PEST CONTROL	46.00	0	12/06/2011	Approved
11/11/2011	18182	SIMPLEX GRINNELL LP	101036353.000	SAN SERVICE CONTRACTS	INSP/2 NEW EXTINGUISHERS(ANNUAL)	444.50	0	12/06/2011	Approved
10/15/2011	18199	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	10/11 LANDFILL CHARGE	4067.17	0	12/06/2011	Approved
10/31/2011	18199	CLARK-FLOYD LANDFILL CORP	101036394.000	SAN TRF STATION, LANDFILL CHGS	10/11 LANDFILL CHARGE	4507.27	0	12/06/2011	Approved
** Subtotal **						13291.42			
** DEPARTMENT TOTAL		101037							
11/21/2011	18139	CARRIAGE FORD INC	101037219.000	GAR SUPPLIES	LEAF SPRING SHACKLES FR TK #78	114.14	0	12/06/2011	Approved
11/11/2011	18164	LOUISVILLE AUTO SPRING	101037219.000	GAR SUPPLIES	PARTS TO REPAIR CHIPPER MOTOR	3309.37	0	12/06/2011	Approved
11/25/2011	18187	TOTAL TRUCK PARTS INC	101037219.000	GAR SUPPLIES	3 CONTROL BOXES FR BLOWERS	920.67	0	12/06/2011	Approved
11/15/2011	18188	TOTAL TRUCK PARTS INC	101037219.000	GAR SUPPLIES	HYDRAULIC HOSE ASSEM FR LEAF MACH #	39.03	0	12/06/2011	Approved
10/20/2011	18157	J EDINGER & SON INC	101037351.000	GAR CONTR REPAIR EQUIPMENT	FUSE/WIRE FR HOPPER ON GRB TK#33	279.50	0	12/06/2011	Approved
11/22/2011	18158	J EDINGER & SON INC	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPLACE IMPELLER/LINE ON LEAF MACH	4035.00	0	12/06/2011	Approved
11/22/2011	18159	J EDINGER & SON INC	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR RELAY ON GRB TK #33	799.50	0	12/06/2011	Approved
** Subtotal **						9497.21			

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** DEPARTMENT TOTAL		101039							
11/15/2011	18168	OFFICE DEPOT CREDIT PLAN	101039203.000	STR OFFICE SUPPLIES	PENS	5.99	0	12/06/2011	Approved
11/16/2011	18183	SOU IN LAWN EQUIPMENT	101039204.000	STR SMALL TOOLS & EQUIP	CHAINSAW	229.00	0	12/06/2011	Approved
10/27/2011	18133	ALCCO LLC	101039249.000	STR MISC DEPT SUPPLIES	TOILET TISSUE	43.00	0	12/06/2011	Approved
11/01/2011	18213	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	11/11 GENERAL SUPPLIES	598.44	0	12/06/2011	Approved
11/18/2011	18213	HEUSER HARDWARE CO INC	101039249.000	STR MISC DEPT SUPPLIES	GLOVES	14.99	0	12/06/2011	Approved
11/09/2011	18173	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR BRADS PC	292.50	0	12/06/2011	Approved
11/28/2011	18173	ONE SOURCE SYSTEMS	101039351.000	STR REPAIR, UPGRADE EQUIP	11/11 MONTHLY MAINT	195.00	0	12/06/2011	Approved
11/23/2011	18175	RADIOLAND INC	101039351.000	STR REPAIR, UPGRADE EQUIP	RESET/REPAIR RADIO IN TK #39	52.50	0	12/06/2011	Approved
11/23/2011	18175	RADIOLAND INC	101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR/REPLACE BAD MIC IN RADIO	83.50	0	12/06/2011	Approved
11/23/2011	18175	RADIOLAND INC	101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR ATTEMPT ON INTERNAL SPEAKER	35.00	0	12/06/2011	Approved
11/23/2011	18175	RADIOLAND INC	101039351.000	STR REPAIR, UPGRADE EQUIP	INSTALL RADIO FROM TK #15 TO TK #31	136.25	0	12/06/2011	Approved
11/10/2011	18175	RADIOLAND INC	101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR SPARE RADIO	76.00	0	12/06/2011	Approved
11/10/2011	18192	WASH O RAMA	101039355.000	STR VEHICLE CLEANING/WASH	ANIMAL CONTROL TRK	15.00	0	12/06/2011	Approved
08/08/2011	18185	SUNBELT RENTALS INC	101039362.000	STR EQUIPMENT RENTAL	SAFETY HARNESS FR MAN LIFT RENTAL	85.00	0	12/06/2011	Approved
** Subtotal **						1862.17			
** DEPARTMENT TOTAL		101051							
11/29/2011	18152	HOME DEPOT CRC, THE	101051231.000	MC MAINT SUPPLIES	DOOR PULL FOR POLICE DEPT	4.21	0	12/06/2011	Approved
11/30/2011	18196	ARAMARK UNIFORM & CAREER APP	101051231.000	MC MAINT SUPPLIES	11/30 TOWN MATS	63.05	0	12/06/2011	Approved
11/29/2011	18184	STAPLES CREDIT PLAN	101051249.000	MC MISC SUPPLIES	INK CARTRIDGES	79.97	0	12/06/2011	Approved
11/17/2011	18201	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	0	12/06/2011	Approved
11/17/2011	18201	MR PEST CONTROL & TERMITES	101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	0	12/06/2011	Approved
** Subtotal **						209.23			
** DEPARTMENT TOTAL		134034							
11/15/2011	18148	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	CABLE TIES	0.80	0	12/06/2011	Approved
11/17/2011	18148	HEUSER HARDWARE CO INC	134034204.000	FIRE DEPT SUPPLIES	ROPE	16.00	0	12/06/2011	Approved
11/02/2011	18174	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	TOWELS, TISSUE, DISH SOAP, TRASH BA	281.75	0	12/06/2011	Approved
11/15/2011	18174	PAPER PRODUCTS INC	134034204.000	FIRE DEPT SUPPLIES	AIR FRESHENER, PINE CLEANER, BLEACH	299.77	0	12/06/2011	Approved
11/03/2011	18204	TOWN OF CLARKSVILLE	134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/3	918.23	0	12/06/2011	Approved

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11/03/2011	18205	TOWN OF CLARKSVILLE	134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/3	639.32	0	12/06/2011	Approved
11/07/2011	18137	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	SOCKET SET	14.99	0	12/06/2011	Approved
11/09/2011	18137	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	TIRE CLEANER, PROTECTANT	11.48	0	12/06/2011	Approved
11/09/2011	18137	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	FOAM, TURTLE WAX, TOWELS	41.95	0	12/06/2011	Approved
11/11/2011	18137	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	TIRE CLEANER, CLOTHES	38.27	0	12/06/2011	Approved
11/14/2011	18137	AUTO ZONE	134034219.000	FIRE VEHICLE MAINT SUPPLIES	GLASS CLEANER, OIL	24.06	0	12/06/2011	Approved
11/17/2011	18180	SEARS COMMERCIAL CREDIT	134034243.000	FIRE SMALL TOOLS & EQUIPMENT	SCREW DRIVER, WRENCH SET, HAND BOX	567.87	0	12/06/2011	Approved
//	18156	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 11/28-12/27	51.00	0	12/06/2011	Approved
//	18156	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 11/28-12/27	51.00	0	12/06/2011	Approved
11/17/2011	18201	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #2 CEDAR STREET	17.00	0	12/06/2011	Approved
11/17/2011	18201	MR PEST CONTROL & TERMITES	134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	0	12/06/2011	Approved
11/22/2011	18149	HIGHWAY PRESS INC	134034399.000	FIRE MISC SERVS & CHGS	BOX BOOKS, 10 SETS	58.95	0	12/06/2011	Approved
** Subtotal **						3054.44			
** DEPARTMENT TOTAL		201038							
09/02/2011	18186	SUNBELT RENTALS INC	201038212.000	MVH DIESEL FUEL	DIESEL FUEL FR MAN LIFT RENTAL	47.94	0	12/06/2011	Approved
11/18/2011	18146	HEUSER HARDWARE CO INC	201038242.000	MVH PAINT	PAINT,ROLLERS, FR GREENTREE BLVD	561.95	0	12/06/2011	Approved
10/27/2011	18134	ALCCO LLC	201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES AND CORDS	114.00	0	12/06/2011	Approved
10/11/2011	18140	DELTA SERVICES LLC	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	REPAIR CROSSING @ L&C AND CEDAR ST	3030.64	0	12/06/2011	Approved
10/31/2011	18193	WELDING & THERAPY SERVICE INC	201038362.000	MVH EQUIP RENTAL	10/11 DEMURRAGE(CO2)	89.28	0	12/06/2011	Approved
** Subtotal **						3843.81			
** DEPARTMENT TOTAL		220033							
//	18163	KYLE ABELL	220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB ATTENDING ILEA 11/15-23	53.20	0	12/06/2011	Approved
** Subtotal **						53.20			
** DEPARTMENT TOTAL		229030							
11/03/2011	18144	FOCUS VIDEOWORKS	229030514.000	DON HISTORY MUSEUM MAINT	BROCHURES FR HIST SOCIETY	357.67	0	12/06/2011	Approved
11/29/2011	18165	LOWE'S HOME CENTERS INC	229030514.000	DON HISTORY MUSEUM MAINT	BASEBOARD	17.07	0	12/06/2011	Approved
11/18/2011	18171	OFFICE SUPPLY COMPANY OF	229030514.000	DON HISTORY MUSEUM	2 STORAGE CABINETS	830.00	0	12/06/2011	Approved

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MAINT									
** Subtotal **						1204.74			
** DEPARTMENT TOTAL		249034							
11/21/2011	18189	TOWERS FIRE APPARATUS CO INC	249034247.001	LOIT FIRE HOSES	PORTABLE MONITOR & HOSES	8640.00	0	12/06/2011	Approved
** Subtotal **						8640.00			
** DEPARTMENT TOTAL		332030							
/ /	18167	NEWS AND TRIBUNE	332030318.000	BOND LEGAL SERVICES & ISSUANCE COSTS	BOND SALE 10/18, 10/25	59.99	0	12/06/2011	Approved
** Subtotal **						59.99			
** DEPARTMENT TOTAL		425030							
11/28/2011	18217	SHANNON KOPF	425030324.000	CEDIT PROMOTION OF BUSINESSES	FESTIVAL OF FLAVORS EVENT	5756.43	0	12/06/2011	Approved
** Subtotal **						5756.43			
** DEPARTMENT TOTAL		478033							
/ /	18208	CITY OF JEFFERSONVILLE	478033443.000	FED JAG GR #4 POL SAFETY EQUIPMENT	JEFF CITY SHARE OF JAG GRANT #4	9706.00	0	12/06/2011	Approved
** Subtotal **						9706.00			
** DEPARTMENT TOTAL		501131							
11/09/2011	18154	IDNR LAW ENFORCEMENT DIVISION	501131700.353	U/F DNR CE FEES NOT YET CLAIMED	11/11 DNR FEE	16.00	0	12/06/2011	Approved
** Subtotal **						16.00			
** DEPARTMENT TOTAL		555131							
11/17/2011	18160	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1067 DIESEL @ 3.6045	3846.00	0	12/06/2011	Approved
11/17/2011	18161	JACOBI OIL SERVICE INC	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1957 UNL @ 2.923	5720.31	0	12/06/2011	Approved
** Subtotal **						9566.31			
** DEPARTMENT TOTAL		750131							
11/15/2011	18143	FLEX ONE AFLAC	750131500.000	NR INS UNAPPR EXPENDITURE	11/11 ADMIN FEES	50.00	0	12/06/2011	Approved
11/30/2011	18166	LOUISVILLE ATHLETIC CLUB	750131500.000	NR INS UNAPPR EXPENDITURE	12/11 FITNESS	1610.00	0	12/06/2011	Approved
** Subtotal **						1660.00			
*** Total ***						83702.99			