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APV Register Batch - 7/15 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
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
07/16/13	30005	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8/12	63.73	/ /		
07/16/13	30033	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	51.49	/ /		
<b>SubTotal Appropriation 101031174.000</b>							<b>115.22</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
07/16/13	30023	OFFICE DEPOT CREDIT PLAN		101031203.000	COUNCIL OFFICE SUPPLIES	PEN, PAPER, FOLDERS	105.02	/ /		
<b>SubTotal Appropriation 101031203.000</b>							<b>105.02</b>			
<b>**Appropriation 101031204.000 COUNCIL SMALL OFC TOOLS &amp; EQUIPMENT</b>										
07/16/13	30024	OFFICE DEPOT CREDIT PLAN		101031204.000	COUNCIL SMALL OFC TOOLS & EQUIPMENT	STEP STOOL	59.99	/ /		
<b>SubTotal Appropriation 101031204.000</b>							<b>59.99</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
07/16/13	29951	BASIC BLACK MEDIA LLC		101031317.000	COUNCIL PROF (INCL WEB)	3RD QRT HOSTING, FB, MAINTENANCE	1219.50	/ /		
<b>SubTotal Appropriation 101031317.000</b>							<b>1219.50</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
07/16/13	30078	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 7/1-7/11	1260.00	/ /		
<b>SubTotal Appropriation 101031318.000</b>							<b>1260.00</b>			
<b>**Appropriation 101031324.000 COUNCIL PROMOTION</b>										
07/16/13	30080	IN MEDIA GROUP		101031324.000	COUNCIL PROMOTION	FITNESS SOURCE	300.00	/ /		
<b>SubTotal Appropriation 101031324.000</b>							<b>300.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										

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07/16/13	30029	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	BINDER	13.25	/ /		
<b>SubTotal Appropriation 101032203.000</b>							<b>13.25</b>			
<b>**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT</b>										
07/16/13	29993	INFINITE SOLUTIONS LLC		101032351.000	C/T REPAIR OF EQUIPMENT	NEEDED JAVA INSTALLED	38.50	/ /		
<b>SubTotal Appropriation 101032351.000</b>							<b>38.50</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
07/16/13	30051	SHANE BASSETT		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 1-6 OF 12	300.00	/ /		
07/16/13	29966	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	50.00	/ /		
07/16/13	29965	DAVID KIRBY		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 1-6 OF 12	300.00	/ /		
07/16/13	29968	DARRELL RAYBORN		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 1-6 OF 12	300.00	/ /		
07/16/13	30015	MARK PALMER		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 1-6 OF 12	300.00	/ /		
07/16/13	30082	JOEL DEMOSS		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 1-6 OF 12	300.00	/ /		
07/16/13	30049	SCOTT MERCHANT		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 1-6 OF 12	300.00	/ /		
07/16/13	30052	SHAWN MCDONALD		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 1-6 OF 12	300.00	/ /		
07/16/13	30019	NATHAN WALLS		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 1-6 OF 12	300.00	/ /		
07/16/13	29998	JEFF KENNEDY		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 1-6 OF 12	300.00	/ /		
<b>SubTotal Appropriation 101033174.000</b>							<b>2750.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
07/16/13	29942	AE BOYCE COMPANY INC		101033204.000	POL SUPPLIES	WARNING TICKETS	472.93	/ /		
07/16/13	29986	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	NEIGHBORHOOD WATCH HANDOUTS	108.95	/ /		
07/16/13	30028	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	INK CARTRIDGES, PAPER	898.00	/ /		
07/16/13	30066	VISA/FIRST SAVINGS BANK		101033204.000	POL SUPPLIES	MONITOR FOR TRANSCRIPTION WORK STATION	89.99	/ /		
<b>SubTotal Appropriation 101033204.000</b>							<b>1569.87</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
07/16/13	29997	JEFF KENNEDY		101033213.000	POL GASOLINE	REIMB FUEL - CRIME SCENE INV COURSE	30.01	/ /		

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<b>SubTotal Appropriation 101033213.000</b>							<b>30.01</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
07/16/13	30035	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	NEW TIRES - #7	598.04	/ /		
07/16/13	30035	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	NEW TIRE - #43	758.32	/ /		
<b>SubTotal Appropriation 101033215.000</b>							<b>1356.36</b>			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>										
07/16/13	29991	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	6/13 NCIC/IDACS	288.96	/ /		
07/16/13	30058	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	IDACS 6/10-7/9	115.00	/ /		
<b>SubTotal Appropriation 101033322.000</b>							<b>403.96</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
07/16/13	30058	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	POLICE 6/26-7/25	180.00	/ /		
<b>SubTotal Appropriation 101033329.000</b>							<b>180.00</b>			
<b>**Appropriation 101033333.000 POL ADV - NOTICES</b>										
07/16/13	29990	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	WEATHER ALERTS 6/12	65.00	/ /		
07/16/13	29990	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	WEATHER ALERTS 6/10	65.00	/ /		
<b>SubTotal Appropriation 101033333.000</b>							<b>130.00</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
07/16/13	29947	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES	10.57	/ /		
07/16/13	30036	RCS COMMUNICATIONS		101033351.000	POL REPAIR EQUIPMENT	REPAIRS TO 800 MZH RADIOS	490.00	/ /		
07/16/13	30036	RCS COMMUNICATIONS		101033351.000	POL REPAIR EQUIPMENT	REPAIRS TO 800 MZH RADIOS	490.00	/ /		
07/16/13	30036	RCS COMMUNICATIONS		101033351.000	POL REPAIR EQUIPMENT	REPAIRS TO 800 MZH RADIOS	490.00	/ /		
<b>SubTotal Appropriation 101033351.000</b>							<b>1480.57</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
07/16/13	30063	TYLER MOUNTAIN WATER CO		101033353.000	POL SERVICE CONTRACTS	WATER	34.01	/ /		

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		INC								
07/16/13	30063	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQIP RENTAL	8.95	//		
07/16/13	29961	CULLIGAN WATER SYSTEMS		101033353.000	POL SERVICE CONTRACTS	ANNUAL DI RENT	499.00	//		
07/16/13	30054	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	6/13 SHRED	47.72	//		
<b>SubTotal Appropriation 101033353.000</b>							<b>589.68</b>			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
07/16/13	30068	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	6/13 POLICE WASH	119.00	//		
<b>SubTotal Appropriation 101033354.000</b>							<b>119.00</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
07/16/13	29992	INFINITE SOLUTIONS LLC		101033389.000	POL COMPUTER UPGRADE /SERVICES	CONNECT WORKSTATIONS TO ROUTERS	258.50	//		
<b>SubTotal Appropriation 101033389.000</b>							<b>258.50</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
07/16/13	29945	CHS ATHLETIC BOOSTERS		101033399.000	POL MISC SERVICES, CHARGES	CHS ATHLETIC BOOSTERS SPONSORSHIP	100.00	//		
<b>SubTotal Appropriation 101033399.000</b>							<b>100.00</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
07/16/13	29981	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	50.00	//		
<b>SubTotal Appropriation 101034174.000</b>							<b>50.00</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
07/16/13	30037	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	6/13 BZA	75.00	//		
<b>SubTotal Appropriation 101034306.000</b>							<b>75.00</b>			
<b>**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V</b>										

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07/16/13	29957	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	PAY PRO SOFTWARE	39.95	/ /		
07/16/13	29957	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	SERVER B/U	9.99	/ /		
<b>SubTotal Appropriation 101034389.000</b>							<b>49.94</b>			
<b>**Appropriation 101034399.000 P/D MISC SERVICES &amp; CHGS</b>										
07/16/13	29960	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	TEMP HELP W/E 6/23	420.00	/ /		
<b>SubTotal Appropriation 101034399.000</b>							<b>420.00</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
07/16/13	30018	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER	38.30	/ /		
<b>SubTotal Appropriation 101035203.000</b>							<b>38.30</b>			
<b>**Appropriation 101035337.000 COURT BOND PREMIUMS</b>										
07/16/13	29944	ASSURED NL INSURANCE AGENCY INC		101035337.000	COURT BOND PREMIUMS	BOND RENEWAL	100.00	/ /		
<b>SubTotal Appropriation 101035337.000</b>							<b>100.00</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
07/16/13	29983	HAYES SHOES		101036174.000	SAN CELL PHONE BENEFIT	STEEL TOE BOOTS - KLINGSMITH	93.74	/ /		
<b>SubTotal Appropriation 101036174.000</b>							<b>93.74</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
07/16/13	29994	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	500 DIESEL @ 3.283	1641.50	/ /		
<b>SubTotal Appropriation 101036212.000</b>							<b>1641.50</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
07/16/13	30045	S & R TRUCK TIRE CENTER INC 9332		101036215.000	SAN TIRES & TUBES	BALANCE 2 TIRES ON GRB TK #33	68.00	/ /		
07/16/13	30042	S & R TRUCK TIRE CENTER INC 9350		101036215.000	SAN TIRES & TUBES	REPAIR FLAT ON GRB TK #42	35.00	/ /		

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07/16/13	30044	S & R TRUCK TIRE CENTER INC	9331	101036215.000	SAN TIRES & TUBES	2 TIRES FOR GRB TK #33	1115.92	//		
07/16/13	30046	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	SWITCHED BAD TIRE	30.00	//		
<b>SubTotal Appropriation 101036215.000</b>							<b>1248.92</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
07/16/13	29988	HOME DEPOT CREDIT SERVICES	9349	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS AND BATTERIES	58.67	//		
07/16/13	30084	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR GARBAGE & YARD WASTE CANS	20.38	//		
07/16/13	30048	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	WATER FOR EE	53.72	//		
<b>SubTotal Appropriation 101036249.000</b>							<b>132.77</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
07/16/13	29982	GENERAL TERMITE & PEST CONTROL	9212	101036353.000	SAN SERVICE CONTRACTS	6/13 PEST CONTROL	49.00	//		
<b>SubTotal Appropriation 101036353.000</b>							<b>49.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
07/16/13	30083	SPIRIT SERVICES CO	9221	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/13 TOWELS	137.62	//		
07/16/13	30083	SPIRIT SERVICES CO	9221	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/13 TOWELS	133.42	//		
07/16/13	30083	SPIRIT SERVICES CO	9221	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/13 TOWELS	133.42	//		
07/16/13	30083	SPIRIT SERVICES CO	9221	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/13 TOWELS	110.73	//		
<b>SubTotal Appropriation 101036356.000</b>							<b>515.19</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
07/16/13	29958	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	DISPOSAL OF 10 TVS	50.00	//		
07/16/13	29958	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	DISPOSAL OF 4 TVS, MONITOR, PAINT	85.00	//		
07/16/13	29963	DAN CRISTIANI EXCAVATING	9209	101036392.000	SAN COMPOSTING,	6/13 YARD WASTE DISPOSAL	81.75	//		

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		INC			RECYCLING					
07/16/13	29963	DAN CRISTIANI EXCAVATING INC	9209	101036392.000	SAN COMPOSTING, RECYCLING	6/13 YARD WASTE DISPOSAL	138.15	/ /		
07/16/13	29963	DAN CRISTIANI EXCAVATING INC	9209	101036392.000	SAN COMPOSTING, RECYCLING	6/13 YARD WASTE DISPOSAL	183.45	/ /		
<b>SubTotal Appropriation 101036392.000</b>							<b>538.35</b>			
<b>**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL</b>										
07/16/13	30040	RUMPKE OF INDIANA LLC	9217	101036395.000	SAN CONTR TRASH DISPOSAL	6/13 TRASH SRV	14867.84	/ /		
<b>SubTotal Appropriation 101036395.000</b>							<b>14867.84</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
07/16/13	29959	COYLE CHEVROLET COMPANY		101037219.000	GAR SUPPLIES	2 KEYS FOR TK#15	58.00	/ /		
07/16/13	29985	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	SPRAYER & COIL ACID TO CLEAN COMPRESSOR	50.28	/ /		
07/16/13	29985	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	NUTS AND BOLTS	25.86	/ /		
07/16/13	30001	JOHN DEERE FINANCIAL	9330	101037219.000	GAR SUPPLIES	MISC SUPPLIES FOR SHOP	108.44	/ /		
<b>SubTotal Appropriation 101037219.000</b>							<b>242.58</b>			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
07/16/13	29987	HOME DEPOT CREDIT SERVICES	9328	101037249.000	GAR SMALL TOOLS & EQUIPMENT	CEILING FAN FOR OFFICE	74.13	/ /		
<b>SubTotal Appropriation 101037249.000</b>							<b>74.13</b>			
<b>**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS</b>										
07/16/13	29973	DELTA SERVICES LLC		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	NEW LIGHTING INSTALLATION IN GARAGE	2100.00	/ /		
<b>SubTotal Appropriation 101037352.000</b>							<b>2100.00</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
07/16/13	29983	HAYES SHOES		101039174.000	STR CELL PHONE BENEFIT	STEEL TOE BOOTS - FERGUSON	93.74	/ /		

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<b>SubTotal Appropriation 101039174.000</b>							<b>93.74</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>										
07/16/13	30025	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	MISC OFFICE SUPPLIES	123.99		//	
07/16/13	30027	OFFICE DEPOT CREDIT PLAN	9377	101039203.000	STR OFFICE SUPPLIES	PICTURE FRAMES FOR AWARDS & CERTIFICATES	224.35		//	
<b>SubTotal Appropriation 101039203.000</b>							<b>348.34</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
07/16/13	30043	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSAL OF 10 TIRES	20.00		//	
07/16/13	30043	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSAL OF 12 TIRES	24.00		//	
<b>SubTotal Appropriation 101039215.000</b>							<b>44.00</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
07/16/13	30070	WELDING & THERAPY SERVICE 9223 INC		101039249.000	STR MISC DEPT SUPPLIES	6/13 WELDING SUPPLIES	358.09		//	
07/16/13	30075	ZEE MEDICAL INC/	9224	101039249.000	STR MISC DEPT SUPPLIES	6/13 FIRST AID SUPPLIES	500.60		//	
07/16/13	30002	JOHN DEERE FINANCIAL	9348	101039249.000	STR MISC DEPT SUPPLIES	AIR FRESHENER, CO2 FOR A/C GUN, PART FOR WATER HOSE	14.97		//	
<b>SubTotal Appropriation 101039249.000</b>							<b>873.66</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
07/16/13	29962	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	3RD RO RENT AND ICE MACHINE	229.00		//	
<b>SubTotal Appropriation 101039317.000</b>							<b>229.00</b>			
<b>**Appropriation 101039329.000 STR INTERNET SERVICE</b>										
07/16/13	30065	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	IPADS 6/2-7/1	40.02		//	
<b>SubTotal Appropriation 101039329.000</b>							<b>40.02</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
07/16/13	30059	TOCOR INC		101051231.000	MC MAINT SUPPLIES	LIGHT BULBS	245.30		//	



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<b>SubTotal Appropriation 101051231.000</b>							<b>245.30</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
07/16/13	30021	OATES FLAG CO INC		101051249.000	MC MISC SUPPLIES	2 US FLAGS	288.00		//	
<b>SubTotal Appropriation 101051249.000</b>							<b>288.00</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
07/16/13	29974	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	7/13 RECYCLE	50.00		//	
<b>SubTotal Appropriation 101051399.000</b>							<b>50.00</b>			
<b>**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT</b>										
07/16/13	30006	KEITH LEAKE		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 1-6 OF 12	300.00		//	
07/16/13	30060	TOM UPTON		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 1-6 OF 12	300.00		//	
07/16/13	29995	JAMES HENDRICK		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 1-6 OF 12	300.00		//	
07/16/13	29952	BRENT WILSON		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 1-6 OF 12	296.73		//	
<b>SubTotal Appropriation 134034174.000</b>							<b>1196.73</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
07/16/13	29948	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	HEAT SHRINK TUBING	16.28		//	
07/16/13	29984	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES FOR FIRE #3	39.14		//	
<b>SubTotal Appropriation 134034204.000</b>							<b>55.42</b>			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>										
07/16/13	30057	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 6/28-7/27	51.00		//	
<b>SubTotal Appropriation 134034329.000</b>							<b>51.00</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
07/16/13	30032	OWENS COMMUNICATIONS		134034351.000	FIRE REPAIR OF EQUIP	INTERFACE RADIOS TO HEADSETS	690.00		//	

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07/16/13	30069	WELDING & THERAPY SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	FILLED OXYGEN CYLINDERS	77.95	/ /		
<b>SubTotal Appropriation 134034351.000</b>							<b>767.95</b>			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										
07/16/13	30008	KLEIN BROTHERS SAFE AND LOCK	9301	134034352.000	FIRE REPAIR OF BLDG	STAIRWELL WINDOW REPLACEMENT	1879.00	/ /		
<b>SubTotal Appropriation 134034352.000</b>							<b>1879.00</b>			
<b>**Appropriation 134034353.000 FIRE MAINT CONTRACTS</b>										
07/16/13	29946	ATOM CHEMICAL INC		134034353.000	FIRE MAINT CONTRACTS	7/13 WATER TREATMENT - HEATING/COOLING SYS	95.00	/ /		
<b>SubTotal Appropriation 134034353.000</b>							<b>95.00</b>			
<b>**Appropriation 134034399.000 FIRE MISC SERVS &amp; CHGS</b>										
07/16/13	30067	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	6/13 FIRE WASH	7.00	/ /		
<b>SubTotal Appropriation 134034399.000</b>							<b>7.00</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
07/16/13	29994	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	420 UNL @ 3.05	1281.00	/ /		
<b>SubTotal Appropriation 201038213.000</b>							<b>1281.00</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
07/16/13	30013	MAC CONSTRUCTION & EXCAV INC	9215	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	48.40	/ /		
07/16/13	30013	MAC CONSTRUCTION & EXCAV INC	9215	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	49.72	/ /		
07/16/13	30013	MAC CONSTRUCTION & EXCAV INC	9215	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	138.60	/ /		
07/16/13	30050	SELLERSBURG STONE COMPANY INC	9219	201038241.000	MVH SAND GRAVEL BITUMINOUS	6/13 COLD PATCH	72.10	/ /		
07/16/13	30050	SELLERSBURG STONE COMPANY INC	9219	201038241.000	MVH SAND GRAVEL BITUMINOUS	6/13 COLD PATCH	39.20	/ /		

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<b>SubTotal Appropriation 201038241.000</b>							348.02			
<b>**Appropriation 201038242.000 MVH PAINT</b>										
07/16/13	30053	SHERWIN WILLIAMS CO	9220	201038242.000	MVH PAINT	6/13 ROAD PAINT	138.14	/ /		
<b>SubTotal Appropriation 201038242.000</b>							138.14			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>										
07/16/13	30047	SAF-TI-CO INC	9020	201038244.000	MVH STREET SIGNS	5/13 SIGNS/SUPPLIES	121.50	/ /		
<b>SubTotal Appropriation 201038244.000</b>							121.50			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>										
07/16/13	30003	JOHN DEERE FINANCIAL		201038249.000	MVH MISC SUPPLIES	SUPPLIES FOR DEBRIS & TRIMMING	42.95	/ /		
<b>SubTotal Appropriation 201038249.000</b>							42.95			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
07/16/13	30076	ZEE MEDICAL INC/		201038251.000	MVH SAFETY EQUIPMENT	SEAT BELT COVERS	168.15	/ /		
07/16/13	30076	ZEE MEDICAL INC/		201038251.000	MVH SAFETY EQUIPMENT	HIGH VIZ VEST	8.00	/ /		
07/16/13	30003	JOHN DEERE FINANCIAL		201038251.000	MVH SAFETY EQUIPMENT	SAFETY APRONS	179.98	/ /		
<b>SubTotal Appropriation 201038251.000</b>							356.13			
<b>**Appropriation 201038305.000 MVH TEMPORARY HELP</b>										
07/16/13	30079	CROWN SERVICES INC	9207	201038305.000	MVH TEMPORARY HELP	TEMP HELP W/E 6/16	3384.48	/ /		
07/16/13	30079	CROWN SERVICES INC	9207	201038305.000	MVH TEMPORARY HELP	TEMP HELP W/E 6/30	3272.53	/ /		
07/16/13	30079	CROWN SERVICES INC	9207	201038305.000	MVH TEMPORARY HELP	TEMP HELP W/E 6/23	3666.36	/ /		
07/16/13	30079	CROWN SERVICES INC	9207	201038305.000	MVH TEMPORARY HELP	TEMP HELP W/E 6/9	3078.20	/ /		
07/16/13	30079	CROWN SERVICES INC	9207	201038305.000	MVH TEMPORARY HELP	TEMP HELP W/E 6/2	3014.96	/ /		
<b>SubTotal Appropriation 201038305.000</b>							16416.53			
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>										
07/16/13	29970	DELTA SERVICES LLC	9210	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C AND CEDAR	263.00	/ /		

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07/16/13	29970	DELTA SERVICES LLC	9210	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	E.B. - CIRCLE K THRU DOLLAR STORE	212.50	/ /		
<b>SubTotal Appropriation 201038354.000</b>							<b>475.50</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>										
07/16/13	30071	WELDING & THERAPY SERVICE 9222 INC		201038362.000	MVH EQUIP RENTAL	6/13 DEMURRAGE (CO2 RENT)	86.40	/ /		
<b>SubTotal Appropriation 201038362.000</b>							<b>86.40</b>			
<b>**Appropriation 220033204.000 LLECE POL DEPT SUPPL</b>										
07/16/13	30026	OFFICE DEPOT CREDIT PLAN		220033204.000	LLECE POL DEPT SUPPL	HARD DRIVE & B/U SPARE	159.98	/ /		
<b>SubTotal Appropriation 220033204.000</b>							<b>159.98</b>			
<b>**Appropriation 220033248.000 LLECE POL INSTRUCTION SUPPLIES</b>										
07/16/13	29997	JEFF KENNEDY		220033248.000	LLECE POL INSTRUCTION SUPPLIES	REIMB MISC - CRIME SCENE INV COURSE	3.53	/ /		
<b>SubTotal Appropriation 220033248.000</b>							<b>3.53</b>			
<b>**Appropriation 220033394.000 LLECE LODGING AND MEALS</b>										
07/16/13	29997	JEFF KENNEDY		220033394.000	LLECE LODGING AND MEALS	REIMB MEAL - CRIME SCENE INV COURSE	113.93	/ /		
07/16/13	30000	JOE HOSKINS		220033394.000	LLECE LODGING AND MEALS	REIMB MEAL WHILE @ ILEA	133.92	/ /		
07/16/13	30009	LEVI JAMES		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS WHILE ATTENDING ILEA	17.12	/ /		
07/16/13	30041	RYAN ROEDERER		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS WHILE ATTENDING ILEA	14.46	/ /		
<b>SubTotal Appropriation 220033394.000</b>							<b>279.43</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>										
07/16/13	30014	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 7/7	382.80	/ /		
07/16/13	30014	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 6/23	626.40	/ /		

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<b>SubTotal Appropriation 229030514.000</b>							<b>1009.20</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
07/16/13	30055	SIRCHIE FINGERPRINT LAB		249033299.000	LOIT POL MISC EQUIP	CREDIT	-706.21	//		
07/16/13	30055	SIRCHIE FINGERPRINT LAB	8301	249033299.000	LOIT POL MISC EQUIP	MISC SUPPLIES/EQUIP FOR CID	388.31	//		
07/16/13	30055	SIRCHIE FINGERPRINT LAB	8301	249033299.000	LOIT POL MISC EQUIP	MISC SUPPLIES/EQUIP FOR CID	233.79	//		
07/16/13	30055	SIRCHIE FINGERPRINT LAB		249033299.000	LOIT POL MISC EQUIP	MISC SUPPLIES/EQUIP FOR CID	389.63	//		
07/16/13	30017	MOTOROLA	8917	249033299.000	LOIT POL MISC EQUIP	10 PORTABLE HANDHELD RADIOS	25687.50	//		
07/16/13	30064	VERIZON WIRELESS SERVICES LLC		249033299.000	LOIT POL MISC EQUIP	TABLETS 5/24-6/23	1230.41	//		
07/16/13	30030	ON DUTY DEPOT		249033299.000	LOIT POL MISC EQUIP	BODY WORN CAMERAS	538.00	//		
<b>SubTotal Appropriation 249033299.000</b>							<b>27761.43</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
07/16/13	30066	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING J KENNEDY	354.20	//		
07/16/13	30034	PRO TRAIN INC		249033397.000	LOIT POL TRAINING	TACTICS OF PATROL STOPS COURSE - TACKETT	450.00	//		
07/16/13	30034	PRO TRAIN INC		249033397.000	LOIT POL TRAINING	RECERT TACTICS OF PATROL STOPS COURSE FOOTE	250.00	//		
07/16/13	30034	PRO TRAIN INC		249033397.000	LOIT POL TRAINING	RECERT TACTICS OF PATROL STOPS COURSE DEMOSS	250.00	//		
07/16/13	29989	IACAI		249033397.000	LOIT POL TRAINING	CRITICAL SPEED SEMINAR - D FOOTE	75.00	//		
07/16/13	30004	JOHN E REID AND ASSOCIATES INC		249033397.000	LOIT POL TRAINING	4 DAY INTERVIEW & INTERRIGATION TECHNIQUES	1650.00	//		
<b>SubTotal Appropriation 249033397.000</b>							<b>3029.20</b>			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
07/16/13	29980	ETHICAL LEADERS IN ACTION LLC		249034393.000	LOIT FIRE TRAINING	LEADERSHIP DEVELOPMENT - PMT 1 OF 2	2000.00	//		
<b>SubTotal Appropriation 249034393.000</b>							<b>2000.00</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										

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07/16/13	30007	KIESLER POLICE SUPPLY	9037	278131500.000	TOWED VEH UNAPPR EXP	TACTICAL EQUIPMENT	2254.00	/	/	
07/16/13	29943	ARMOR OPS		278131500.000	TOWED VEH UNAPPR EXP	GAS MASKS & BAGS	2375.00	/	/	
<b>SubTotal Appropriation 278131500.000</b>							<b>4629.00</b>			
<b>**Appropriation 410131441.000 CCI IMP OTHER THAN BLDG</b>										
07/16/13	30077	C L MCBRIDE CO INC		410131441.000	CCI IMP OTHER THAN BLDG	GAS BOY FUELING UPGRADE	16427.00	/	/	
<b>SubTotal Appropriation 410131441.000</b>							<b>16427.00</b>			
<b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>										
07/16/13	30038	FRANCES RENEE YOUNG		425030399.000	CEDIT HIST PRESERV COMMISSION	6/13 HIST PRES	75.00	/	/	
07/16/13	30020	NORTHSIDE SECURITY INC		425030399.000	CEDIT HIST PRESERV COMMISSION	MONITORING @ HARRISON 6/12-7/12	27.99	/	/	
<b>SubTotal Appropriation 425030399.000</b>							<b>102.99</b>			
<b>**Appropriation 425030430.000 CEDIT SIDEWALKS</b>										
07/16/13	29979	ESTES EXCAVATING INC		425030430.000	CREDIT SIDEWALKS	TOPSOIL ON SIDEWALK AT BECKETT & SHERWOOD	330.00	/	/	
07/16/13	30072	HDS/WHITE CAP CONSTRUCTION SUP		425030430.000	CREDIT SIDEWALKS	CONCRETE TOOL & FLOAT	149.43	/	/	
07/16/13	29975	ERNST CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE FOR BECKETT & SERWOOD SIDEWALKS	517.00	/	/	
07/16/13	29975	ERNST CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE FOR BECKETT & SERWOOD SIDEWALKS	432.00	/	/	
07/16/13	29975	ERNST CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE FOR BECKETT & SERWOOD SIDEWALKS	432.00	/	/	
<b>SubTotal Appropriation 425030430.000</b>							<b>1860.43</b>			
<b>**Appropriation 472131601.000 FED GR COPS, CASH REIMB TO GEN FND</b>										
07/16/13	30062	TOWN OF CLARKSVILLE		472131601.000	FED GR COPS, CASH REIMB TO GEN FND	REIMB GEN FUND COPS GRANT (REC 4763)	46632.67	/	/	
<b>SubTotal Appropriation 472131601.000</b>							<b>46632.67</b>			

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<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
07/16/13	29969	DELTA SERVICES LLC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	WORK AT 1235 KENWOOD	380.00	/ /		
07/16/13	30012	LOWE'S HOME CENTERS INC	9354	541040324.000	NR HISTORIC PRESERVATION COMMISSION	FANS FOR SPOND HOUSE 1235 W KENWOOD	132.88	/ /		
07/16/13	30056	SPRIGLER DOOR SERVICE, INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	REPAIR DOORS @ 1235 KENWOOD	190.00	/ /		
<b>SubTotal Appropriation 541040324.000</b>							<b>702.88</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
07/16/13	30081	JACOBI OIL SERVICE INC	9403	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2855 UNL @ 2.915	8322.33	/ /		
<b>SubTotal Appropriation 555131500.000</b>							<b>8322.33</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
07/16/13	29996	J EDINGER & SON INC	9344	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REPAIR GARBAGE TK #31	2462.50	/ /		
07/16/13	30010	LARSON GROUP, THE	9320	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SERVICE TRUCK 23 - SWEEPER TRUCK	404.70	/ /		
07/16/13	30039	ROBERT RHODES	9310	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STROBE PACK FOR TRUCK #40	90.00	/ /		
07/16/13	30061	TOTAL TRUCK PARTS INC	9324	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR LINE HOSE FOR DUMP TK #43	81.33	/ /		
07/16/13	30016	MEINEKE CAR CARE CENTER		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DIAGNOSE ENGINE & EXHAUST ISSUES ON TK #12	89.99	/ /		
<b>SubTotal Appropriation 565131500.000</b>							<b>3128.52</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
07/16/13	29955	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	3 PHYSICALS, DOT	90.00	/ /		

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07/16/13	29955	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 ALCOHOL BREATHE TEST	15.00	/ /		
07/16/13	29955	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	4 DRUG SCREENS, DOT	148.00	/ /		
07/16/13	30074	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	6/13 FITNESS	275.00	/ /		
07/16/13	30011	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	7/13 FITNESS	1330.00	/ /		
07/16/13	30022	OCCUPATIONAL MEDICINE		750131500.000	NR INS UNAPPR EXPENDITURE	OFF SITE DRUG SCREENS	28.00	/ /		
07/16/13	30031	OUR PLACE DRUG & ALCOHOL EDUC		750131500.000	NR INS UNAPPR EXPENDITURE	EE DRUG SCREENS	60.00	/ /		
07/16/13	30073	WILLIAM A RADFORD LCSW		750131500.000	NR INS UNAPPR EXPENDITURE	EE ASSICTANCE PROGRAM 4/19-6/25	450.00	/ /		
07/16/13	29999	JEFF KENNEDY		750131500.000	NR INS UNAPPR EXPENDITURE	REIMB DUE TO ERROR OF FITNESS CHARGE TO LAC	25.00	/ /		
07/16/13	29956	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 6/1-6/30	1874.10	/ /		
07/16/13	29956	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 5/1-5/31	2818.00	/ /		
<b>SubTotal Appropriation 750131500.000</b>							<b>7113.10</b>			
<b>*** GRAND TOTAL ***</b>							<b>183008.71</b>			