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APV Register Batch - 8/5 MTG - CURRENT CLAIMS

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Grouped By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
08/06/13	30278	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8/12	80.00	13116	08/06/13	
08/06/13	30413	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8/12	40.65	13117	08/06/13	
08/06/13	30287	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB FOR CELL PHONE 8/12	67.42	13129	08/06/13	
SubTotal Appropriation 101031174.000							188.07			
**Appropriation 101031213.000 COUNCIL GASOLINE										
08/06/13	30344	TOWN OF CLARKSVILLE		101031213.000	COUNCIL GASOLINE	REIMB MCRS THRU 6/13	63.89	13203	08/06/13	
SubTotal Appropriation 101031213.000							63.89			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
08/06/13	30358	WIN.NET INTERNET-DIGICOVE		101031317.000	COUNCIL PROF (INCL WEB)	8/13 EMAIL	6.00	13211	08/06/13	
SubTotal Appropriation 101031317.000							6.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
08/06/13	30486	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SERVICES 7/12-7/31	2445.00	13122	08/06/13	
SubTotal Appropriation 101031318.000							2445.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
08/06/13	30303	IN MEDIA GROUP		101031333.000	COUNCIL PUBL NOTICE & ADS	REDUCE SPEED ON BLKTN VIEW	18.81	13150	08/06/13	
08/06/13	30302	IN MEDIA GROUP		101031333.000	COUNCIL PUBL NOTICE & ADS	3 WAY @ BLKSTN VIEW & ALPHA COURT	18.81	13150	08/06/13	
SubTotal Appropriation 101031333.000							37.62			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
08/06/13	30323	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	BINDER CLIPS, HIGHLIGHTERS	15.36	13177	08/06/13	
08/06/13	30487	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	PENS, HIGHLIGHTERS	25.27	13177	08/06/13	

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SubTotal Appropriation 101032203.000							40.63			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
08/06/13	30460	ORION ARMS CORP		101033157.000	POL CLOTHING ALLOWANCE	UNIFORMS FR OFFICER JAMES	348.70	13179	08/06/13	
08/06/13	30460	ORION ARMS CORP		101033157.000	POL CLOTHING ALLOWANCE	UNIFORMS FR OFFICER ROEDER	343.70	13179	08/06/13	
SubTotal Appropriation 101033157.000							692.40			
**Appropriation 101033204.000 POL SUPPLIES										
08/06/13	30470	SHANE BASSETT		101033204.000	POL SUPPLIES	REIMB FR PARTS TO MOUNT ETICKET IN UNIT	108.46	13192	08/06/13	
08/06/13	30412	BLUEGRASS UNIFORMS INC-LOU		101033204.000	POL SUPPLIES	6 BADGES	557.94	13115	08/06/13	
08/06/13	30457	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	SUPPLIES CID	152.54	13176	08/06/13	
08/06/13	30457	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	SUPPLIES	674.91	13176	08/06/13	
08/06/13	30457	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	RETURN	-294.95	13176	08/06/13	
08/06/13	30457	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	MONITORS	279.98	13176	08/06/13	
08/06/13	30457	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	MISC SUPPLIES	124.43	13176	08/06/13	
08/06/13	30426	EMP TECHINAL GROUP		101033204.000	POL SUPPLIES	ADAPTOR & PAPER FR E TICKET PRINTER	138.88	13131	08/06/13	
SubTotal Appropriation 101033204.000							1742.19			
**Appropriation 101033213.000 POL GASOLINE										
08/06/13	30344	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCERS THRU 6/13	7121.47	13203	08/06/13	
08/06/13	30342	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCERS THRU 5/30	6480.48	13203	08/06/13	
08/06/13	30346	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCERS THRU 6/27	7206.59	13203	08/06/13	
08/06/13	30340	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCERS THRU 5/16	6943.52	13203	08/06/13	
SubTotal Appropriation 101033213.000							27752.06			
**Appropriation 101033215.000 POL TIRES & TUBES										
08/06/13	30462	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	TIRES FR UNIT #3031	524.68	13181	08/06/13	
08/06/13	30462	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	TIRE UNITS #3015	524.68	13181	08/06/13	
08/06/13	30462	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	TIRES FR UNIT #3075	524.68	13181	08/06/13	

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SubTotal Appropriation 101033215.000							1574.04			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
08/06/13	30472	SIRCHIE FINGERPRINT LAB		101033261.000	POLI CRIME DETECTION SUPPLIES	CAMERA FILTER KIT	317.90	13195	08/06/13	
08/06/13	30408	AUDIMUTE	9166	101033261.000	POLI CRIME DETECTION SUPPLIES	SOUND ABSORBTION PANELS FOR INTERVIEW ROOM	386.00	13110	08/06/13	
SubTotal Appropriation 101033261.000							703.90			
**Appropriation 101033292.000 POL K9 SUPPLIES										
08/06/13	30461	PETSMART		101033292.000	POL K9 SUPPLIES	K-9 FOOD	67.98	13180	08/06/13	
SubTotal Appropriation 101033292.000							67.98			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
08/06/13	30414	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR AB MECH WORK	158.00	13120	08/06/13	
08/06/13	30414	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #15	1805.62	13120	08/06/13	
08/06/13	30414	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #3031	4815.32	13120	08/06/13	
08/06/13	30414	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #49	122.67	13120	08/06/13	
08/06/13	30414	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #27	498.80	13120	08/06/13	
08/06/13	30414	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #15	247.49	13120	08/06/13	
08/06/13	30414	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #72	5827.34	13120	08/06/13	
08/06/13	30480	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 6/6-7/16	2414.97	13203	08/06/13	
SubTotal Appropriation 101033351.000							15890.21			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
08/06/13	30406	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MONTHLY DOOR MAT SERVICE	150.90	13109	08/06/13	
08/06/13	30406	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MONTHLY DOOR MAT SERVICE	150.90	13109	08/06/13	
08/06/13	30471	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	7/12 SHRED IT SERVICES	47.72	13194	08/06/13	
SubTotal Appropriation 101033353.000							349.52			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										

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08/06/13	30494	HCC PUBLIC RISK CLAIM SERVICES INC		101033399.000	POL MISC SERVICES, CHARGES	DEDUCTIBLE DUE ON CLAIM #IN6 165218	2459.39	13144	08/06/13	
SubTotal Appropriation 101033399.000							2459.39			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
08/06/13	30437	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 6/12	50.00	13149	08/06/13	
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
08/06/13	30455	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	OFFICE SUPPLIES	65.18	13177	08/06/13	
SubTotal Appropriation 101034203.000							65.18			
**Appropriation 101034213.000 P/D GASOLINE										
08/06/13	30340	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/16	219.97	13203	08/06/13	
08/06/13	30346	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/27	200.84	13203	08/06/13	
08/06/13	30342	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/30	186.49	13203	08/06/13	
08/06/13	30344	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/13	261.09	13203	08/06/13	
SubTotal Appropriation 101034213.000							868.39			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
08/06/13	30295	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	7/13 PLAN COMM	75.00	13137	08/06/13	
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034315.000 P/D CONTR INSPECTIONS										
08/06/13	30509	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTIONS 6/26-7/24	991.86	13186	08/06/13	
SubTotal Appropriation 101034315.000							991.86			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
08/06/13	30495	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SERVICES 6/28-7/25	1005.00	13184	08/06/13	

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SubTotal Appropriation 101034318.000							1005.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
08/06/13	30298	HART'S SURVEYING & ENGINEERING	8205	101034319.000	P/D ENGINEERING SERVICES	NICK JONES DEVELOPMENT PLAN	112.50	13143	08/06/13	
08/06/13	30298	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	ENGINEERING 4/3-7/19	2362.50	13143	08/06/13	
SubTotal Appropriation 101034319.000							2475.00			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
08/06/13	30353	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIRCARDS 6/10-7/9	120.04	13206	08/06/13	
SubTotal Appropriation 101034329.000							120.04			
**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT										
08/06/13	30304	INFINITE SOLUTIONS LLC		101034351.000	P/D REPAIR OF EQUIPMENT	MALWARE REMOVAL	6.00	13151	08/06/13	
08/06/13	30304	INFINITE SOLUTIONS LLC		101034351.000	P/D REPAIR OF EQUIPMENT	TROJAN & EMAIL ISSUES	511.50	13151	08/06/13	
SubTotal Appropriation 101034351.000							517.50			
**Appropriation 101034353.000 P/D MAINT CONTRACTS										
08/06/13	30276	BASIC BLACK MEDIA LLC		101034353.000	P/D MAINT CONTRACTS	3RD QRT MAINTENANCE	250.00	13113	08/06/13	
SubTotal Appropriation 101034353.000							250.00			
**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V										
08/06/13	30417	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	CRASH PRO-SERVER DATA BACK UP	9.99	13121	08/06/13	
08/06/13	30469	SHARON WILSON		101034389.000	P/D COMPUTER UPGR, INCL A/V	REIMB NORTON'S ANTI-VIRUS	23.99	13193	08/06/13	
SubTotal Appropriation 101034389.000							33.98			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
08/06/13	30416	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	PLANNING BOOK	14.25	13121	08/06/13	

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08/06/13	30416	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	CODE BOOK	68.31	13121	08/06/13	
08/06/13	30416	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	PLANNING BOOK	79.89	13121	08/06/13	
SubTotal Appropriation 101034393.000							162.45			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
08/06/13	30421	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	TEMP HELP W/E 7/21	420.00	13125	08/06/13	
08/06/13	30284	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	TEMP W/E 6/30	504.00	13125	08/06/13	
08/06/13	30284	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	TEMP W/E 7/14	420.00	13125	08/06/13	
08/06/13	30284	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	TEMP W/E 7/7	420.00	13125	08/06/13	
SubTotal Appropriation 101034399.000							1764.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
08/06/13	30325	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	RETURN COURT CARDS, SCISSORS	48.95	13177	08/06/13	
08/06/13	30324	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	CONFIDENTIAL STAMP	10.25	13177	08/06/13	
08/06/13	30324	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	LEGAL FOLDERS	71.70	13177	08/06/13	
08/06/13	30454	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	CASE OF PAPER, WHITE OUT, APPT CARDS	115.64	13177	08/06/13	
SubTotal Appropriation 101035203.000							246.54			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
08/06/13	30317	MACK SKAGGS		101035314.000	COURT PRO TEM JUDGE	PRO TEM BAILIFF 7/9	100.00	13164	08/06/13	
SubTotal Appropriation 101035314.000							100.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
08/06/13	30438	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/16 SPANISH TRANS FEE	75.00	13152	08/06/13	
08/06/13	30306	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/13 SPANISH TRANS	75.00	13152	08/06/13	
08/06/13	30306	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/6 SPANISH TRANS	50.00	13152	08/06/13	

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08/06/13	30306	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	6/11 SPANISH TRANS	75.00	13152	08/06/13	
					TRANSLATOR					
08/06/13	30438	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	7/2 SPANISH TRANS FEE	75.00	13152	08/06/13	
					TRANSLATOR					
08/06/13	30438	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	6/27 SPANISH TRANS FEE	75.00	13152	08/06/13	
					TRANSLATOR					
08/06/13	30438	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	6/25 SPANISH TRANS FEE	75.00	13152	08/06/13	
					TRANSLATOR					
08/06/13	30306	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	6/20 SPANISH TRANS	50.00	13152	08/06/13	
					TRANSLATOR					
08/06/13	30438	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	7/11 SPANISH TRANS FEE	50.00	13152	08/06/13	
					TRANSLATOR					
08/06/13	30306	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	6/18 SPANISH TRANS	75.00	13152	08/06/13	
					TRANSLATOR					
SubTotal Appropriation 101035317.000							675.00			
**Appropriation 101035353.000 COURT MAINT CONTRACTS										
08/06/13	30484	WORD SYSTEMS INC		101035353.000	COURT MAINT CONTRACTS	MAINT AGREEMENT	742.39	13213	08/06/13	
SubTotal Appropriation 101035353.000							742.39			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
08/06/13	30430	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 8/12	50.00	13139	08/06/13	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
08/06/13	30308	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	343 DIESEL @ 3.19	1094.17	13154	08/06/13	
08/06/13	30309	JACOBI OIL SERVICE INC	9343	101036212.000	SAN DIESEL FUEL	616 DIESEL @ 3.153	1942.25	13154	08/06/13	
SubTotal Appropriation 101036212.000							3036.42			
**Appropriation 101036215.000 SAN TIRES & TUBES										
08/06/13	30328	S & R TRUCK TIRE CENTER INC	9413	101036215.000	SAN TIRES & TUBES	REPAIR FLAT ON TK #33	70.00	13189	08/06/13	
SubTotal Appropriation 101036215.000							70.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										

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08/06/13	30313	KENWAY DISTRIBUTORS INC	9412	101036249.000	SAN MISC SUPPLIES	DUMPSTER FRESH FOR PACKERS	83.28	13158	08/06/13	
08/06/13	30468	SAM'S CLUB	9451	101036249.000	SAN MISC SUPPLIES	WATER FOR GARBAGE/CONSTRUCTION CREW	79.60	13190	08/06/13	
08/06/13	30331	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	WATER FOR EE	39.80	13190	08/06/13	
08/06/13	30429	FERGUSON WATERWORKS #1491		101036249.000	SAN MISC SUPPLIES	COUPLINGS FR BUSTED WATER LINE @ STR	33.30	13134	08/06/13	
08/06/13	30450	CHASE - VISA (INDIVIDUAL)	9445	101036249.000	SAN MISC SUPPLIES	SAFETY POSTERS FOR STREET	218.00	13121	08/06/13	
08/06/13	30279	CHASE - VISA (INDIVIDUAL)		101036249.000	SAN MISC SUPPLIES	RECYCLING BIN FOR OFFICE	79.91	13121	08/06/13	
SubTotal Appropriation 101036249.000							533.89			
**Appropriation 101036351.000 SAN REPAIR/UPGRADE EQUIPMENT										
08/06/13	30349	TOWN OF CLARKSVILLE		101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	REIMB VMR 6/17, 7/5	2776.00	13203	08/06/13	
SubTotal Appropriation 101036351.000							2776.00			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
08/06/13	30431	GENERAL TERMITE & PEST CONTROL	9361	101036353.000	SAN SERVICE CONTRACTS	7/13 PEST CONTROL	49.00	13140	08/06/13	
SubTotal Appropriation 101036353.000							49.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
08/06/13	30327	RADIOLAND INC	9365	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	7/13 AIRTIME	612.00	13182	08/06/13	
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
08/06/13	30335	SPIRIT SERVICES CO	9369	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/13 TOWELS	133.42	13198	08/06/13	
08/06/13	30335	SPIRIT SERVICES CO	9369	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/13 TOWELS	133.42	13198	08/06/13	
08/06/13	30335	SPIRIT SERVICES CO	9369	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/13 TOWELS	160.30	13198	08/06/13	

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08/06/13	30335	SPIRIT SERVICES CO	9369	101036356.000	SAN HOUSEHLD, LAUNDRY,	7/13 TOWELS CLEANING	133.42	13198	08/06/13	
08/06/13	30286	CUSTOM MAID CLEANING SERVICE	9208	101036356.000	SAN HOUSEHLD, LAUNDRY,	6/13 CLEANING SRV CLEANING	216.66	13127	08/06/13	
SubTotal Appropriation 101036356.000							777.22			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
08/06/13	30283	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	RECYCLE 6 TV'S	30.00	13123	08/06/13	
08/06/13	30283	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	RECYCLE 5 TV'S	25.00	13123	08/06/13	
SubTotal Appropriation 101036392.000							55.00			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
08/06/13	30282	CLARK-FLOYD LANDFILL CORP 9205		101036394.000	SAN TRF STATION, LANDFILL	6/13 LANDFILL CHARGES CHGS	4210.94	13124	08/06/13	
08/06/13	30282	CLARK-FLOYD LANDFILL CORP 9205		101036394.000	SAN TRF STATION, LANDFILL	6/13 LANDFILL CHARGES CHGS	4654.98	13124	08/06/13	
SubTotal Appropriation 101036394.000							8865.92			
**Appropriation 101037219.000 GAR SUPPLIES										
08/06/13	30350	TOWN OF CLARKSVILLE		101037219.000	GAR SUPPLIES	REIMB VMR 6/3-6/28	1212.08	13203	08/06/13	
08/06/13	30350	TOWN OF CLARKSVILLE		101037219.000	GAR SUPPLIES	REIMB VMR 2/11-5/1	1515.09	13203	08/06/13	
08/06/13	30350	TOWN OF CLARKSVILLE		101037219.000	GAR SUPPLIES	REIMB VMR 7/11-7/16	601.71	13203	08/06/13	
08/06/13	30419	CHASE - VISA (INDIVIDUAL)	9468	101037219.000	GAR SUPPLIES	CODE READER FOR GARAGE	348.76	13121	08/06/13	
08/06/13	30279	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	TRAILER HITCHES	199.98	13121	08/06/13	
SubTotal Appropriation 101037219.000							3877.62			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
08/06/13	30348	TOWN OF CLARKSVILLE		101037351.000	GAR CONTR REPAIR EQUIPMENT	REIMB VMR 4/15, 7/15	1767.70	13203	08/06/13	
SubTotal Appropriation 101037351.000							1767.70			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										

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08/06/13	30415	CHASE - VISA (INDIVIDUAL)		101037399.000	GAR MISC SERVICES, CHGS	WORK ORDER SYSTEM FR GARAGE	110.00	13121	08/06/13	
SubTotal Appropriation 101037399.000							110.00			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
08/06/13	30444	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 8/12	50.00	13167	08/06/13	
08/06/13	30474	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 8/12	50.00	13199	08/06/13	
08/06/13	30445	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 8/12	50.00	13166	08/06/13	
SubTotal Appropriation 101039174.000							150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
08/06/13	30456	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	BINDERS, PENS FR OFFICE	219.93	13176	08/06/13	
08/06/13	30279	CHASE - VISA (INDIVIDUAL)		101039203.000	STR OFFICE SUPPLIES	LITERATURE FOR MANAGEMENT/SUPERVISION	5.95	13121	08/06/13	
08/06/13	30279	CHASE - VISA (INDIVIDUAL)		101039203.000	STR OFFICE SUPPLIES	LITERATURE FOR MANAGEMENT/SUPERVISION	68.06	13121	08/06/13	
SubTotal Appropriation 101039203.000							293.94			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP										
08/06/13	30360	JOHN DEERE FINANCIAL	9485	101039204.000	STR SMALL TOOLS & EQUIP	TOOLS FOR TRUCKS	70.87	13156	08/06/13	
SubTotal Appropriation 101039204.000							70.87			
**Appropriation 101039215.000 STR TIRES & TUBES										
08/06/13	30329	S & R TRUCK TIRE CENTER INC 9316		101039215.000	STR TIRES & TUBES	TIRE DISPOSAL AND DISPOSE 4 MOWER TIRES	56.00	13189	08/06/13	
SubTotal Appropriation 101039215.000							56.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
08/06/13	30291	FEEDERS SUPPLY	9211	101039220.000	STR ANIMAL CONTROL SUPPLIES	6/13 ANIMAL CONTROL - FOOD	14.44	/ /		
08/06/13	30291	FEEDERS SUPPLY	9211	101039220.000	STR ANIMAL CONTROL SUPPLIES	6/13 ANIMAL CONTROL - ALFALFA HAY	32.00	/ /		
08/06/13	30291	FEEDERS SUPPLY	9211	101039220.000	STR ANIMAL CONTROL	6/13 ANIMAL CONTROL -	32.00	/ /		

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08/06/13	30360	JOHN DEERE FINANCIAL	9485	101039220.000	SUPPLIES STR ANIMAL CONTROL SUPPLIES	ALFALFA HAY TRASH BAGS FOR ANIML CTRL	14.98	13156	08/06/13	
SubTotal Appropriation 101039220.000							93.42			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
08/06/13	30473	SOU IN LAWN EQUIPMENT	9470	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BLADES, KNOBS FOR DECK ADJUSTMENTS	121.66	13196	08/06/13	
08/06/13	30439	JOHN DEERE FINANCIAL	9471	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BRACKETS AND SIGNS FOR MOWING CREW	32.95	13156	08/06/13	
08/06/13	30360	JOHN DEERE FINANCIAL	9485	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAINS FOR CHAINSAWS	74.95	13156	08/06/13	
SubTotal Appropriation 101039221.000							229.56			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
08/06/13	30299	HEUSER HARDWARE CO INC	9213	101039249.000	STR MISC DEPT SUPPLIES	LIQUID	1.84	13146	08/06/13	
08/06/13	30299	HEUSER HARDWARE CO INC	9213	101039249.000	STR MISC DEPT SUPPLIES	TANK SPRAYER	15.79	13146	08/06/13	
08/06/13	30299	HEUSER HARDWARE CO INC	9213	101039249.000	STR MISC DEPT SUPPLIES	CUPS, AIR FRESHENER, SAW BLADE	71.72	13146	08/06/13	
08/06/13	30299	HEUSER HARDWARE CO INC	9213	101039249.000	STR MISC DEPT SUPPLIES	TANK SPRAYERS, CONTAINERS	59.65	13146	08/06/13	
08/06/13	30299	HEUSER HARDWARE CO INC	9213	101039249.000	STR MISC DEPT SUPPLIES	CHAIN, CONTAINER	10.72	13146	08/06/13	
08/06/13	30299	HEUSER HARDWARE CO INC	9213	101039249.000	STR MISC DEPT SUPPLIES	BUCKET, MOTOR MIX, ECT	47.02	13146	08/06/13	
08/06/13	30299	HEUSER HARDWARE CO INC	9213	101039249.000	STR MISC DEPT SUPPLIES	NAILS	16.54	13146	08/06/13	
08/06/13	30299	HEUSER HARDWARE CO INC	9213	101039249.000	STR MISC DEPT SUPPLIES	SPRAY FOAM, NUTS, BOLTS	75.38	13146	08/06/13	
08/06/13	30299	HEUSER HARDWARE CO INC	9213	101039249.000	STR MISC DEPT SUPPLIES	WASH BRUSH, HANDLE, SPONGE, AIR FRESHENER	54.34	13146	08/06/13	
08/06/13	30299	HEUSER HARDWARE CO INC	9213	101039249.000	STR MISC DEPT SUPPLIES	BATTERIES, KEYS	19.55	13146	08/06/13	
08/06/13	30299	HEUSER HARDWARE CO INC	9213	101039249.000	STR MISC DEPT SUPPLIES	KEYS	3.98	13146	08/06/13	
08/06/13	30299	HEUSER HARDWARE CO INC	9213	101039249.000	STR MISC DEPT SUPPLIES	WASHERS, NUTS, BOLTS, BATTERIES	56.94	13146	08/06/13	
08/06/13	30330	SAM'S CLUB		101039249.000	STR MISC DEPT SUPPLIES	CAMERA FOR ANIMAL CNTRL THAT WAS RTN LATER	71.71	13190	08/06/13	
08/06/13	30359	ZEE MEDICAL INC	9373	101039249.000	STR MISC DEPT SUPPLIES	7/13 FIRST AID SUPPLIES	436.70	13214	08/06/13	

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SubTotal Appropriation 101039249.000							941.88			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
08/06/13	30319	METRO ANSWERING SERVICE	9214	101039317.000	STR MISC PROF SERVICES	6/13 ANS SRV	78.45	13168	08/06/13	
SubTotal Appropriation 101039317.000							78.45			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
08/06/13	30355	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	6/13 STREET WASH	24.00	13209	08/06/13	
SubTotal Appropriation 101039355.000							24.00			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
08/06/13	30352	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	COPY MACH 7/2-8/2	68.03	13205	08/06/13	
SubTotal Appropriation 101039370.000							68.03			
**Appropriation 101039397.000 STR CLOCK MAINT @ L/C PKWY										
08/06/13	30423	DELTA SERVICES LLC		101039397.000	STR CLOCK MAINT @ L/C PKWY	REPAIR CLOCK @ LEWIS & CLARK	1010.00	13128	08/06/13	
SubTotal Appropriation 101039397.000							1010.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
08/06/13	30467	SAM'S CLUB		101039399.000	STR MISC SERVICES & CHGS	MBRSHR RENEWAL FR ADAMSON, LOYALL, CUMMINGS	135.00	13104	08/06/13	
08/06/13	30279	CHASE - VISA (INDIVIDUAL)		101039399.000	STR MISC SERVICES & CHGS	LTAP TRAINING FOR 5 FOREMAN @ \$35	150.00	13121	08/06/13	
SubTotal Appropriation 101039399.000							285.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
08/06/13	30269	ALLIED-CENTRAL DISTRIBUTING	9435	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - TOWN	405.65	13106	08/06/13	
08/06/13	30405	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	VACUUM BAGS	18.40	13106	08/06/13	

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08/06/13	30270	ALLIED-CENTRAL DISTRIBUTING	9383	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POL DEPT	442.32	13106	08/06/13	
08/06/13	30315	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	22.00	13161	08/06/13	
SubTotal Appropriation 101051217.000							888.37			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
08/06/13	30351	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	EQUIP RENT	9.95	13204	08/06/13	
08/06/13	30351	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	WATER	26.06	13204	08/06/13	
08/06/13	30436	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	HANGER WIRE	17.78	13147	08/06/13	
08/06/13	30272	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	7/10 TOWN MATS	42.50	13109	08/06/13	
SubTotal Appropriation 101051231.000							96.29			
**Appropriation 101051249.000 MC MISC SUPPLIES										
08/06/13	30485	ZEE MEDICAL INC		101051249.000	MC MISC SUPPLIES	MEDICAL SUPPLIES	204.40	13214	08/06/13	
SubTotal Appropriation 101051249.000							204.40			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
08/06/13	30449	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	6/13 TOWN HALL	37.00	13171	08/06/13	
08/06/13	30448	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	7/13 TOWN HALL	37.00	13171	08/06/13	
08/06/13	30449	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	6/13 POLICE STATION	25.00	13171	08/06/13	
08/06/13	30448	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	7/13 POLICE STATION	25.00	13171	08/06/13	
SubTotal Appropriation 101051352.000							124.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
08/06/13	30463	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	LAWN SERVICE 5 OF 10	5620.00	13183	08/06/13	
SubTotal Appropriation 101051354.000							5620.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										

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08/06/13	30322	OFFICE DEPOT CREDIT PLAN	9423	134034203.000	FIRE OFFICE SUPPLIES	CD CASES	29.99	13176	08/06/13	
SubTotal Appropriation 134034203.000							29.99			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
08/06/13	30407	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	CLEANER/DEGREASER; EXHAUST FLUID	23.57	13111	08/06/13	
08/06/13	30273	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	GREASE & GREASE GUN, HOSE COUPLER - TK #3	36.13	13111	08/06/13	
08/06/13	30407	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	TURTLE WAX	17.97	13111	08/06/13	
08/06/13	30273	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	CAR WAX - FIRE #3	5.69	13111	08/06/13	
08/06/13	30275	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	OIL AND FILTER FOR CAR #3	28.07	13111	08/06/13	
08/06/13	30435	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	WASP SPRAY	7.98	13146	08/06/13	
08/06/13	30339	TOWERS FIRE APPARATUS CO INC		134034204.000	FIRE DEPT SUPPLIES	MSA 'O' RINGS	30.16	13202	08/06/13	
SubTotal Appropriation 134034204.000							149.57			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
08/06/13	30345	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 6/13	897.09	13203	08/06/13	
08/06/13	30347	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 6/27	663.10	13203	08/06/13	
08/06/13	30341	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 5/16	733.63	13203	08/06/13	
08/06/13	30343	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 5/30	658.99	13203	08/06/13	
08/06/13	30347	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 6/27	181.44	13203	08/06/13	
08/06/13	30343	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 5/30	249.08	13203	08/06/13	
SubTotal Appropriation 134034212.000							3383.33			
**Appropriation 134034213.000 FIRE GASOLINE										
08/06/13	30342	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/30	402.71	13203	08/06/13	
08/06/13	30344	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/13	342.57	13203	08/06/13	
08/06/13	30344	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/13	441.40	13203	08/06/13	
08/06/13	30346	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/27	19.82	13203	08/06/13	
08/06/13	30346	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/27	576.12	13203	08/06/13	
08/06/13	30340	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/16	305.82	13203	08/06/13	

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SubTotal Appropriation 134034213.000							2088.44			
**Appropriation 134034322.000 FIRE TELEPHONE										
08/06/13	30483	WINDSTREAM COMMUNICATIONS		134034322.000	FIRE TELEPHONE	FIRE #2 7/21-8/20	517.89	13212	08/06/13	
SubTotal Appropriation 134034322.000							517.89			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
08/06/13	30326	RABEN TIRE CO INC		134034351.000	FIRE REPAIR OF EQUIP	TIRE FOR FIRE BOAT TRAILER	126.25	13181	08/06/13	
08/06/13	30356	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	BATTERY FOR ENGINE #1	1013.56	13210	08/06/13	
08/06/13	30482	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	CHECK BRAKES & ROTORS	486.98	13210	08/06/13	
08/06/13	30294	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENGINE #5	2641.64	13135	08/06/13	
SubTotal Appropriation 134034351.000							4268.43			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
08/06/13	30448	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	7/13 FIRE #2	35.00	13171	08/06/13	
08/06/13	30448	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	7/13 FIRE #1	22.00	13171	08/06/13	
08/06/13	30320	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	BED BUG INSPECTION - FIRE #1	180.00	13171	08/06/13	
08/06/13	30449	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	6/13 FIRE #2	35.00	13171	08/06/13	
08/06/13	30320	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	BED BUG INSPECTION - FIRE #2	360.00	13171	08/06/13	
08/06/13	30449	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	6/13 FIRE #1	22.00	13171	08/06/13	
SubTotal Appropriation 134034352.000							654.00			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
08/06/13	30293	FIREHOUSE SOFTWARE		134034381.000	FIRE DUES & SUBSCRIPTIONS	FH INSPECTOR FOR IPAD RENEWAL	150.00	13136	08/06/13	
SubTotal Appropriation 134034381.000							150.00			
**Appropriation 134034393.000 FIRE INSTRUCTION										
08/06/13	30409	BANTA RESPONSE TRAINING &		134034393.000	FIRE INSTRUCTION	PMT 3 OF 4 HAZMAT TRAINING	1367.48	13112	08/06/13	

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		SAFETY SRV				FR JUNE, JULY, AUGUST				
SubTotal Appropriation 134034393.000							1367.48			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
08/06/13	30424	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	50.00	13130	08/06/13	
08/06/13	30411	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 8/12	50.00	13118	08/06/13	
08/06/13	30446	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 8/12	50.00	13169	08/06/13	
08/06/13	30465	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 8/12	45.00	13187	08/06/13	
SubTotal Appropriation 201038174.000							195.00			
**Appropriation 201038213.000 MVH GASOLINE										
08/06/13	30308	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	423 UNL @ 2.987	1263.50	13154	08/06/13	
08/06/13	30309	JACOBI OIL SERVICE INC	9343	201038213.000	MVH GASOLINE	340 UNL @ 2.915	991.10	13154	08/06/13	
SubTotal Appropriation 201038213.000							2254.60			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
08/06/13	30279	CHASE - VISA (INDIVIDUAL)		201038249.000	MVH MISC SUPPLIES	CHEMICALS FOR DYING TREE ON S CLARK	37.50	13121	08/06/13	
08/06/13	30311	JOHN DEERE FINANCIAL	9429	201038249.000	MVH MISC SUPPLIES	POSTS TO CLEAR SIDEWALKS OF TREES ON E.B.	42.87	13156	08/06/13	
08/06/13	30268	AMERICAN METAL SUPPLY CO	9446	201038249.000	MVH MISC SUPPLIES	2 PIECES OF METAL TO COVER STREET	1723.10	13107	08/06/13	
SubTotal Appropriation 201038249.000							1803.47			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
08/06/13	30479	TOWN & COUNTRY FRP CORP		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	PMT 3 ON APPROVAL	3237.50	13103	08/06/13	
08/06/13	30478	TOWN & COUNTRY FRP CORP		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	PMT 2 ON COMPLETION	3237.50	13102	08/06/13	
SubTotal Appropriation 201038354.000							6475.00			
**Appropriation 202038389.000 LR&S CONTR STREET MAINT										
08/06/13	30432	GOHMANN ASPHALT & CONST	8166	202038389.000	LR&S CONTR STREET MAINT	PROGRESS LANE PATCHING,	6439.68	13141	08/06/13	

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08/06/13	30422	INC CURRY TREE SERVICE		202038389.000	LR&S CONTR STREET MAINT	REPAIR, PAINT TREE REMOVAL @ 229 HARRISON	2600.00	13126	08/06/13	
SubTotal Appropriation 202038389.000							9039.68			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
08/06/13	30453	NORTHWESTERN UNIVERSITY		220033393.000	LLECE SEMINARS, INSTRUCTION	TRAFFIC CRASH INVESTIGATION	950.00	13174	08/06/13	
SubTotal Appropriation 220033393.000							950.00			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
08/06/13	30318	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 7/14	243.60	13165	08/06/13	
SubTotal Appropriation 229030514.000							243.60			
**Appropriation 229030525.000 DON SISTER CITIES										
08/06/13	30277	BASIC BLACK MEDIA LLC		229030525.000	DON SISTER CITIES	DOMAIN NAME RENEWAL - SISTER CITY	35.00	13113	08/06/13	
SubTotal Appropriation 229030525.000							35.00			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	1137 VIRGINIA 6/28	44.00	13191	08/06/13	
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	1426 BETA COURT 6/4	44.00	13191	08/06/13	
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	400 W JEFFERSON 6/14	44.00	13191	08/06/13	
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	2408 BLKSTN MILL 6/21	44.00	13191	08/06/13	
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	1125 VIRGINIA 6/28	44.00	13191	08/06/13	
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	1426 BETA COURT 6/14	44.00	13191	08/06/13	
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	1125 VIRGINIA AVE 6/10	44.00	13191	08/06/13	

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08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	1131 VIRGINIA 6/28	44.00	13191	08/06/13	
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	400 W JEFFERSON 6/3	44.00	13191	08/06/13	
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY COURT 6/21	44.00	13191	08/06/13	
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	400 W JEFFERSON 6/28	44.00	13191	08/06/13	
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	6801 TWIN SPRINGS DR 6/21	44.00	13191	08/06/13	
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	1131 VIRGINIA AVE 6/10	44.00	13191	08/06/13	
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	2408 BLKSTN MILL 6/7	44.00	13191	08/06/13	
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY COURT 6/7	44.00	13191	08/06/13	
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	6801 TWIN SPRINGS DR 6/7	44.00	13191	08/06/13	
08/06/13	30332	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	1137 VIRGINIA AVE 6/10	44.00	13191	08/06/13	
08/06/13	30297	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINGS 10-15-10-45 6/5	45.00	13142	08/06/13	
08/06/13	30297	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	912 PARKWOOD DR 10-20-10-50 6/11	45.00	13142	08/06/13	
08/06/13	30297	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	730 W CORNELL AVE 9-25-9-55 6/12	45.00	13142	08/06/13	
08/06/13	30297	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	730 W CORNELL 1-45-2-15 6/26	45.00	13142	08/06/13	
08/06/13	30297	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	511 N FARIBANKS 8-45-9-15 6/6	45.00	13142	08/06/13	
08/06/13	30297	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1521 CLIFTWOOD 9-30-10 6/5	45.00	13142	08/06/13	
08/06/13	30297	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1521 CLIFTWOOD 8-30-9 6/19	45.00	13142	08/06/13	
08/06/13	30297	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	912 PARKWOOD 3-30-4 6/25	45.00	13142	08/06/13	
08/06/13	30297	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	511 N FAIRBANKS 10-10-10-40 6/19	45.00	13142	08/06/13	
08/06/13	30297	GTK LAWN SERVICES &		231030390.000	UNSF CONTRACTED	6815 TWIN SPRINGS 9-20-9-50	45.00	13142	08/06/13	

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		LANDSCAPE			MOWING	6/19				
SubTotal Appropriation 231030390.000							1198.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
08/06/13	30459	ON DUTY DEPOT	8296	249033299.000	LOIT POL MISC EQUIP	K-9 #2 - RADAR, SHOTGUN RACK, MOUNTS/TABS	911.00	13178	08/06/13	
SubTotal Appropriation 249033299.000							911.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
08/06/13	30481	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	FUEL FR K-9 OFFICE WHILE @ TRAINING	49.00	13207	08/06/13	
08/06/13	30481	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FR K-9 OFFICER WHILE @ TRAINING	354.20	13207	08/06/13	
08/06/13	30481	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	FUEL FR K-9 OFFICE WHILE @ TRAINING	54.38	13207	08/06/13	
08/06/13	30481	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	FUEL FR K-9 OFFICE WHILE @ TRAINING	55.96	13207	08/06/13	
08/06/13	30440	JOE HOSKINS		249033397.000	LOIT POL TRAINING	REIMB MEAL WHILE @ ILEA	12.07	13155	08/06/13	
08/06/13	30440	JOE HOSKINS		249033397.000	LOIT POL TRAINING	REIMB MEAL WHILE @ ILEA	27.86	13155	08/06/13	
08/06/13	30443	LEVI JAMES		249033397.000	LOIT POL TRAINING	REIMB MEAL WHILE @ ILEA	14.37	13162	08/06/13	
08/06/13	30443	LEVI JAMES		249033397.000	LOIT POL TRAINING	REIMB MEAL WHILE @ ILEA	10.55	13162	08/06/13	
08/06/13	30443	LEVI JAMES		249033397.000	LOIT POL TRAINING	REIMB MEAL WHILE @ ILEA	11.53	13162	08/06/13	
08/06/13	30443	LEVI JAMES		249033397.000	LOIT POL TRAINING	REIMB MEAL WHILE @ ILEA	7.29	13162	08/06/13	
08/06/13	30466	RYAN ROEDERER		249033397.000	LOIT POL TRAINING	REIMB MEAL WHILE @ ILEA	10.54	13188	08/06/13	
08/06/13	30466	RYAN ROEDERER		249033397.000	LOIT POL TRAINING	REIMB MEAL WHILE @ ILEA	14.37	13188	08/06/13	
08/06/13	30466	RYAN ROEDERER		249033397.000	LOIT POL TRAINING	REIMB MEAL WHILE @ ILEA	5.71	13188	08/06/13	
08/06/13	30466	RYAN ROEDERER		249033397.000	LOIT POL TRAINING	REIMB MEAL WHILE @ ILEA	10.56	13188	08/06/13	
SubTotal Appropriation 249033397.000							638.39			
**Appropriation 249033443.000 LOIT POL VEHICLE/EQUIP										
08/06/13	30458	ON DUTY DEPOT	8306	249033443.000	LOIT POL VEHICLE/EQUIP	EQUIP/INSTL OF POLICE VEHICLES	488.51	13178	08/06/13	
SubTotal Appropriation 249033443.000							488.51			

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**Appropriation 249034393.000 LOIT FIRE TRAINING										
08/06/13	30267	ACROSS THE STREET PRODUCTIONS	9384	249034393.000	LOIT FIRE TRAINING	BLUE CARD TRAINING ADMINISTRATIVE	1540.00	13105	08/06/13	
08/06/13	30427	ETHICAL LEADERS IN ACTION LLC		249034393.000	LOIT FIRE TRAINING	LEADERSHIP DEVELOPMENT PMT 2 OF 2	2000.00	13132	08/06/13	
SubTotal Appropriation 249034393.000							3540.00			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
08/06/13	30442	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	10 GLOCK PISTOLS WITH NIGHT SIGHTS	4550.00	13159	08/06/13	
08/06/13	30460	ORION ARMS CORP		278131500.000	TOWED VEH UNAPPR EXP	SUPLPIES FR MERCHANT/BASSETT 4 SEMINAR	200.00	13179	08/06/13	
08/06/13	30481	VISA/FIRST SAVINGS BANK		278131500.000	TOWED VEH UNAPPR EXP	MILITARY GEAR FR COMBAT TACTICAL TEAM	1672.24	13207	08/06/13	
08/06/13	30410	BASS PRO SHOP		278131500.000	TOWED VEH UNAPPR EXP	AUMMUNITION	683.90	13114	08/06/13	
08/06/13	30447	MPC PROMOTIONS		278131500.000	TOWED VEH UNAPPR EXP	CPD T-SHIRTS	680.00	13170	08/06/13	
SubTotal Appropriation 278131500.000							7786.14			
**Appropriation 410131441.000 CCI IMP OTHER THAN BLDG										
08/06/13	30305	INFINITE SOLUTIONS LLC		410131441.000	CCI IMP OTHER THAN BLDG	GAS BOY PUMP UP GRADE	677.86	13151	08/06/13	
SubTotal Appropriation 410131441.000							677.86			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT										
08/06/13	30452	NICK LAWRENCE		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 5/12	50.00	13173	08/06/13	
SubTotal Appropriation 425030174.000							50.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
08/06/13	30336	SUNBELT RENTALS INC		425030430.000	CREDIT SIDEWALKS	JACK HAMMER TO REPAIR SIDEWALK @ TOWN HALL	152.70	13200	08/06/13	
08/06/13	30288	FEEDERS SUPPLY		425030430.000	CREDIT SIDEWALKS	STRAW FOR SIDEWALK REPLACEMENT	50.00	13133	08/06/13	
08/06/13	30357	HDS/WHITE CAP	9467	425030430.000	CREDIT SIDEWALKS	ADA PAVERS FOR SIDEWALKS	291.12	13145	08/06/13	

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CONSTRUCTION SUP										
SubTotal Appropriation 425030430.000							493.82			
**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED										
08/06/13	30301	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	6/13 LLECE FEES	108.00	13148	08/06/13	
08/06/13	30300	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	5/13 LLECE FEES	20.00	13148	08/06/13	
SubTotal Appropriation 501131700.353							128.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
08/06/13	30307	JACOBI OIL SERVICE INC	9447	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2742 UNL @ 3.2130	8810.05	13154	08/06/13	
08/06/13	30310	JACOBI OIL SERVICE INC	9448	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	874 DIESEL @ 3.2795	2866.28	13154	08/06/13	
SubTotal Appropriation 555131500.000							11676.33			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
08/06/13	30425	J EDINGER & SON INC	9475	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REPAIR HYDRAULIC BOX ON TK # 31	667.00	13153	08/06/13	
08/06/13	30296	G & G RADIATOR & AUTO SERVICE -FRMLY G&G OIL	9385	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REPAIR RADIATOR TRUCK 2	80.00	13138	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS	58.54	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT, GASKET	-1.38	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY CLEANER, AIR FILTER, & BATTERY PROTECT	23.54	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY CHARGER	219.00	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	METAL THREADS	10.04	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER	7.40	13172	08/06/13	

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08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	WASHER CONTROL ACCT	8.00	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER & AIR FILTER CONTROL ACCT	67.26	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	MAGIC TIRE, AIR FRESHNER, CONTROL ACCT WAX APPLICATOR	12.27	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER CONTROL ACCT	48.12	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	DEGREASER CONTROL ACCT	25.08	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER CONTROL ACCT	24.84	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	PAG OIL CONTROL ACCT	16.54	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL CONTROL ACCT	1808.00	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	WIPER BLADE CONTROL ACCT	92.04	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	IMPACT SOCKET CONTROL ACCT	9.29	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ORIFICE TUBE CONTROL ACCT	3.31	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	LAMP KIT CONTROL ACCT	29.99	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	STARTER W/ SOLENOID CONTROL ACCT	132.86	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, BRAKE ROTOR CONTROL ACCT	227.77	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS CONTROL ACCT	43.72	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER CONTROL ACCT	55.02	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ALTERNATOR CONTROL ACCT	136.91	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER CONTROL ACCT	77.16	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ACCUMULATOR CONTROL ACCT	-26.50	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	A/C ACCUMULATOR	26.50	13172	08/06/13	

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						CONTROL ACCT				
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	A/C ORIFICE TUBE; A/C CONTROL ACCT	22.95	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	LOCK PINS CONTROL ACCT	10.71	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	A/C ORIFICE TUBE, A/C SYS CONTROL ACCT	12.00	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	LOCK PIN, CAP SCREW CONTROL ACCT	8.21	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER, WIPER BLADE, CONTROL ACCT	187.82	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER CONTROL ACCT	30.30	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, BRAKE ROTORS CONTROL ACCT	465.00	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	V-BELT CONTROL ACCT	29.90	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	PAG OIL; O RING CONTROL ACCT	7.25	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	TIRE SEALANT CONTROL ACCT	39.96	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RETURN CREDIT CONTROL ACCT	-43.99	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FAN CLUTCH, THERMOSTAT CONTROL ACCT	69.81	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CONTROL ACCT	37.49	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	A/C COMP CLUTCH CYCLING CONTROL ACCT	12.62	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER CONTROL ACCT	44.40	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, BRAKE ROTORS CONTROL ACCT	405.94	13172	08/06/13	
08/06/13	30451	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BLOW GUN CONTROL ACCT	11.57	13172	08/06/13	
08/06/13	30441	KENTUCKY TRUCK SALES INC		565131500.000	VMR-VEHICLE MAINT/REPAIR	HOOD LATCH BRACKET FR TK CONTROL ACCT	5.87	13157	08/06/13	
08/06/13	30314	LARSON GROUP, THE	9441	565131500.000	VMR-VEHICLE MAINT/REPAIR	THERMOSTAT FR GARBAGE TK CONTROL ACCT	30.48	13160	08/06/13	

Accounts Payable Register

Date: 08/09/13 03:41:52 PM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/06/13	30475	LARSON GROUP, THE	9458	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTERS FOR 33 AND 42	49.48	13160	08/06/13	
08/06/13	30464	REPUBLIC DIESEL	9486	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HYDRAULIC PUMP FOR TK # 12	488.56	13185	08/06/13	
08/06/13	30476	TOTAL TRUCK PARTS INC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BELT FR SWEEPER TK #23	45.51	13201	08/06/13	
08/06/13	30337	TOTAL TRUCK PARTS INC	9404	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TWO TOOL BOXES FR GARBAGE TKS	470.62	13201	08/06/13	
08/06/13	30338	TOTAL TRUCK PARTS INC	9436	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TIRE GAUGE FOR SHOP	158.37	13201	08/06/13	
08/06/13	30477	TOTAL TRUCK PARTS INC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ORAL WARNING LIGHTS FR TKS	88.36	13201	08/06/13	
08/06/13	30420	CHASE - VISA (INDIVIDUAL)		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STARTER FR CHIPPER	385.64	13121	08/06/13	
08/06/13	30420	CHASE - VISA (INDIVIDUAL)		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SHIPPING	19.00	13121	08/06/13	
08/06/13	30321	ODB COMPANY, THE	9424	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CLUTCH PACKAGE FR LEAF MACHINE	1823.10	13175	08/06/13	
08/06/13	30334	SPAULDING MANUFACTURERS INC	9431	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CONTROL PANEL FOR HOT PATCH MACHINE	763.06	13197	08/06/13	
08/06/13	30333	SPAULDING MANUFACTURERS INC	9402	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TEMPERATURE PROBE FOR HOT BOX	96.84	13197	08/06/13	
SubTotal Appropriation 565131500.000							9659.15			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
08/06/13	30316	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	8/13 FITNESS	1355.00	13163	08/06/13	
08/06/13	30271	ANYTIME FITNESS - SELLERSBURG		750131500.000	NR INS UNAPPR EXPENDITURE	6/13 FITNESS	25.00	13108	08/06/13	
08/06/13	30354	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	6/13 ADMIN FEE	50.00	13208	08/06/13	
08/06/13	30493	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	R/X CLAIMS 7/1-7/27	4224.20	13119	08/06/13	
SubTotal Appropriation 750131500.000							5654.20			
*** GRAND TOTAL ***							173477.09			