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APV Register Batch - 9/3 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
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
09/03/13	30974	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9/12	76.37	13407	09/04/13	
09/03/13	31013	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8/12	19.40	13462	09/04/13	
09/03/13	30975	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9/12	40.49	13408	09/04/13	
09/03/13	30989	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9/12	80.00	13423	09/04/13	
SubTotal Appropriation 101031174.000							216.26			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
09/03/13	31073	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 8/1-8/29	2505.00	13416	09/04/13	
09/03/13	31045	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 6/25-8/19	1215.00	13471	09/04/13	
SubTotal Appropriation 101031318.000							3720.00			
**Appropriation 101031336.000 COUNCIL INS OTHER THAN GROUP										
09/03/13	31103	NEACE LUKENS AN ASSURED PARTNERS COMPANY		101031336.000	COUNCIL INS OTHER THAN GROUP	RENEWAL FLOOD POLICY FOR INTERPRETIVE CTR	5625.20	13457	09/04/13	
SubTotal Appropriation 101031336.000							5625.20			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS										
09/03/13	30988	DELTA SERVICES LLC		101031399.000	COUNCIL MISC SERVICES & CHGS	REMOVAL OF CARPET REMNANT SIGN	2250.00	13422	09/04/13	
SubTotal Appropriation 101031399.000							2250.00			
**Appropriation 101032202.000 C/T STATIONERY & PRINTING										
09/03/13	31035	HIGHWAY PRESS INC		101032202.000	C/T STATIONERY & PRINTING	ENVELOPES	56.25	13430	09/04/13	
09/03/13	31035	HIGHWAY PRESS INC		101032202.000	C/T STATIONERY & PRINTING	P/R & OPERATING CHECKS	1032.90	13430	09/04/13	
SubTotal Appropriation 101032202.000							1089.15			

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**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
09/03/13	31011	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	WHITE OUT, PENS, SCISSORS	35.49	13459	09/04/13	
SubTotal Appropriation 101032203.000							35.49			
**Appropriation 101032204.000 C/T SMALL OFC EQUIP, TOOLS										
09/03/13	30985	CLARKSVILLE WASTEWATER		101032204.000	C/T SMALL OFC EQUIP, TOOLS	REIMB WW DEPT FOR COMPUTER	664.95	13419	09/04/13	
SubTotal Appropriation 101032204.000							664.95			
**Appropriation 101033204.000 POL SUPPLIES										
09/03/13	31085	SHANE BASSETT		101033204.000	POL SUPPLIES	REIMB MEALS WHILE ATTENDNIG ILEA FIREARMS	64.79	13478	09/04/13	
09/03/13	31062	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	OFFICE SUPPLIES	394.46	13459	09/04/13	
SubTotal Appropriation 101033204.000							459.25			
**Appropriation 101033215.000 POL TIRES & TUBES										
09/03/13	31066	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	TIRES - UNIT #3006	516.72	13466	09/04/13	
09/03/13	31066	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	TIRES - UNIT #3019	782.79	13466	09/04/13	
09/03/13	31066	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	TIRES - UNIT #3044	591.64	13466	09/04/13	
SubTotal Appropriation 101033215.000							1891.15			
**Appropriation 101033292.000 POL K9 SUPPLIES										
09/03/13	31064	PETSMART		101033292.000	POL K9 SUPPLIES	K-9 FOOD - K91	75.98	13463	09/04/13	
SubTotal Appropriation 101033292.000							75.98			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
09/03/13	31053	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MAINT AGREEMENT 7/17-8/18	391.00	13406	09/04/13	
09/03/13	31056	FIRE AND POLICE SELECTION INC		101033317.000	POL PROFESSIONAL SERVICES	TEST BOOKLETS & SCORE BOOKLETS	583.55	13426	09/04/13	
SubTotal Appropriation 101033317.000							974.55			

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**Appropriation 101033323.000 POL POSTAGE										
09/03/13	31087	VISA/FIRST SAVINGS BANK		101033323.000	POL POSTAGE	POSTAGE	18.80	13486	09/04/13	
SubTotal Appropriation 101033323.000							18.80			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
09/03/13	31054	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO REAR BUMPER ON #10	1090.45	13414	09/04/13	
09/03/13	31057	HUBCAP GALORE & CUSTOM WHEELS	9673	101033351.000	POL REPAIR EQUIPMENT	INSTL HUBCAPS ON UNIT #47	70.00	13432	09/04/13	
09/03/13	31065	RCS COMMUNICATIONS		101033351.000	POL REPAIR EQUIPMENT	REPAIR DIGITAL CONSOLE IN DISPATCH	2054.00	13470	09/04/13	
09/03/13	31065	RCS COMMUNICATIONS		101033351.000	POL REPAIR EQUIPMENT	REPROGRAM NEW FREQUENCY TO DIGITAL DISPATCH	167.00	13470	09/04/13	
SubTotal Appropriation 101033351.000							3381.45			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
09/03/13	31051	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	8/21 POLICE MATS	150.90	13402	09/04/13	
09/03/13	31067	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	8/8 SHRED	47.72	13480	09/04/13	
SubTotal Appropriation 101033353.000							198.62			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
09/03/13	31079	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	50.00	13433	09/04/13	
09/03/13	31077	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 9/12	50.00	13428	09/04/13	
SubTotal Appropriation 101034174.000							100.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
09/03/13	31081	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	PENS, PAPER, CLOCK	80.26	13459	09/04/13	
SubTotal Appropriation 101034203.000							80.26			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										

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09/03/13	30991	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	8/13 PLAN COMM	75.00	13427	09/04/13	
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
09/03/13	30982	CHASE - VISA (INDIVIDUAL)		101034317.000	P/D PROF SERV GIS,WEB ETC	BEST BUYS - GIS USB	8.99	13415	09/04/13	
SubTotal Appropriation 101034317.000							8.99			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
09/03/13	31083	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 7/25-8/27	1740.00	13471	09/04/13	
SubTotal Appropriation 101034318.000							1740.00			
**Appropriation 101034323.000 P/D POSTAGE										
09/03/13	30981	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	POSTAGE	5.80	13415	09/04/13	
SubTotal Appropriation 101034323.000							5.80			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
09/03/13	31027	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIR CARDS 7/10-8/9	120.04	13485	09/04/13	
SubTotal Appropriation 101034329.000							120.04			
**Appropriation 101034332.000 P/D PRINTING										
09/03/13	31078	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS-MAJURI,WILSON,POOLER,FRANKLIN	285.80	13430	09/04/13	
SubTotal Appropriation 101034332.000							285.80			
**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS										
09/03/13	30982	CHASE - VISA (INDIVIDUAL)		101034381.000	P/D DUES, SUBSCRIPTIONS	ICSC - DUES	100.00	13415	09/04/13	
SubTotal Appropriation 101034381.000							100.00			

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**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
09/03/13	30995	IN ASSN OF CITIES & TOWNS		101034393.000	P/D SEMINARS, INSTRUCTION	WORKSHOP IN INDY - S WILSON, I MAJURI	158.00	13434	09/04/13	
09/03/13	30982	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	ICSC - BOOK	11.95	13415	09/04/13	
09/03/13	30982	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	AMAZON - BOOKS	67.25	13415	09/04/13	
SubTotal Appropriation 101034393.000							237.20			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
09/03/13	31012	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	LEGAL PADS, CALANDERS, PENS	72.18	13459	09/04/13	
SubTotal Appropriation 101035203.000							72.18			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
09/03/13	30996	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/18 SPANSISH TRANS	75.00	13436	09/04/13	
09/03/13	30996	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/25 SPANSISH TRANS	50.00	13436	09/04/13	
09/03/13	30996	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/30 SPANSISH TRANS	75.00	13436	09/04/13	
09/03/13	30996	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/23 SPANSISH TRANS	50.00	13436	09/04/13	
09/03/13	30996	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/1 SPANSISH TRANS	50.00	13436	09/04/13	
SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101035393.000 COURT SEMINARS & INSTRUCTION										
09/03/13	31006	MIAMI COUNTY PROBATION		101035393.000	COURT SEMINARS & INSTRUCTION	2013 FALL CONFERENCE REGISTRATION	200.00	13450	09/04/13	
SubTotal Appropriation 101035393.000							200.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
09/03/13	30992	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 9/12	50.00	13429	09/04/13	

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SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
09/03/13	30997	JACOBI OIL SERVICE INC	9614	101036212.000	SAN DIESEL FUEL	494 DIESEL @ 3.30	1630.20	13437	09/04/13	
SubTotal Appropriation 101036212.000							1630.20			
**Appropriation 101036215.000 SAN TIRES & TUBES										
09/03/13	31019	S & R TRUCK TIRE CENTER INC	9613	101036215.000	SAN TIRES & TUBES	FLAT REPAIR ON GRB TK #42, 33	35.00	13474	09/04/13	
09/03/13	31019	S & R TRUCK TIRE CENTER INC	9613	101036215.000	SAN TIRES & TUBES	FLAT REPAIR ON GRB TK #42, 33	35.00	13474	09/04/13	
SubTotal Appropriation 101036215.000							70.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
09/03/13	30993	HOME DEPOT CREDIT SERVICES	9589	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR GARBAGE CANS - AUGUST	10.51	13431	09/04/13	
09/03/13	31020	SAM'S CLUB	9640	101036249.000	SAN MISC SUPPLIES	WATER FOR GARBAGE & STREET CREWS	79.60	13475	09/04/13	
09/03/13	30998	JOHN DEERE FINANCIAL	9641	101036249.000	SAN MISC SUPPLIES	PUSH BROOMS, PADLOCKS, ETC	85.44	13438	09/04/13	
SubTotal Appropriation 101036249.000							175.55			
**Appropriation 101036250.000 SAN PM CLEAN UP SUPPLIES										
09/03/13	30994	HOME DEPOT CREDIT SERVICES	9587	101036250.000	SAN PM CLEAN UP SUPPLIES	SUPPLIES FR PEDDLERS MALL CLEAN UP	165.24	13431	09/04/13	
09/03/13	30994	HOME DEPOT CREDIT SERVICES	9587	101036250.000	SAN PM CLEAN UP SUPPLIES	SUPPLIES FR PEDDLERS MALL CLEAN UP	562.02	13431	09/04/13	
09/03/13	30994	HOME DEPOT CREDIT SERVICES	9587	101036250.000	SAN PM CLEAN UP SUPPLIES	SUPPLIES FR PEDDLERS MALL CLEAN UP	194.83	13431	09/04/13	
09/03/13	31005	MCKIM'S LOCKSMITH SERVICES	9586	101036250.000	SAN PM CLEAN UP SUPPLIES	10 PADLOCKS FR PEDDLERS MALL	319.00	13449	09/04/13	
09/03/13	30979	C.C.E INC	9590	101036250.000	SAN PM CLEAN UP SUPPLIES	DUMPSTER SERVICE FR PEDDLERS MALL CLEAN UP	350.00	13412	09/04/13	
09/03/13	30978	C.C.E INC	9591	101036250.000	SAN PM CLEAN UP SUPPLIES	DROP OFF 85 TIRES FROM PEDDLERS MALL	179.00	13412	09/04/13	

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SubTotal Appropriation 101036250.000							1770.09			
**Appropriation 101036351.000 SAN REPAIR/UPGRADE EQUIPMENT										
09/03/13	31015	RADIOLAND INC		101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	REPLACE BAD CONNECTOR ON WIRE - GRB TK #42	103.18	13467	09/04/13	
SubTotal Appropriation 101036351.000							103.18			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
09/03/13	31016	RADIOLAND INC	9532	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	8/13 AIRTIME	612.00	13467	09/04/13	
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
09/03/13	30987	CUSTOM MAID CLEANING SERVICE	9357	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/13 CLEANING SRV	216.66	13420	09/04/13	
SubTotal Appropriation 101036356.000							216.66			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
09/03/13	31046	CLARK-FLOYD LANDFILL CORP 9355		101036394.000	SAN TRF STATION, LANDFILL CHGS	7/13 LANDFILL CHARGES	5306.88	13418	09/04/13	
09/03/13	31046	CLARK-FLOYD LANDFILL CORP 9355		101036394.000	SAN TRF STATION, LANDFILL CHGS	7/13 LANDFILL CHARGES	5403.45	13418	09/04/13	
SubTotal Appropriation 101036394.000							10710.33			
**Appropriation 101037219.000 GAR SUPPLIES										
09/03/13	30999	JOHN DEERE FINANCIAL	9644	101037219.000	GAR SUPPLIES	NUTS AND BOLTS FOR SHOP	81.46	13438	09/04/13	
SubTotal Appropriation 101037219.000							81.46			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
09/03/13	31022	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - S LEGA	91.90	13477	09/04/13	

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SubTotal Appropriation 101039157.000							91.90			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
09/03/13	31004	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 9/12	50.00	13447	09/04/13	
09/03/13	31023	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 9/12	50.00	13481	09/04/13	
09/03/13	31003	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL HPONE 9/12	50.00	13446	09/04/13	
SubTotal Appropriation 101039174.000							150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
09/03/13	31010	OFFICE DEPOT CREDIT PLAN	9643	101039203.000	STR OFFICE SUPPLIES	LAMINATOR, PAPER	241.18	13458	09/04/13	
SubTotal Appropriation 101039203.000							241.18			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP										
09/03/13	30977	BROWNING EQUIPMENT		101039204.000	STR SMALL TOOLS & EQUIP	WEEDEATER	251.91	13410	09/04/13	
09/03/13	30977	BROWNING EQUIPMENT		101039204.000	STR SMALL TOOLS & EQUIP	CHAINSAWS	1071.85	13410	09/04/13	
SubTotal Appropriation 101039204.000							1323.76			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
09/03/13	31028	ZEE MEDICAL INC	9540	101039249.000	STR MISC DEPT SUPPLIES	8/13 FIRST AID SUPPLIES	525.80	13487	09/04/13	
SubTotal Appropriation 101039249.000							525.80			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
09/03/13	31026	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	COPY MACH 9/2-10/2	68.03	13484	09/04/13	
09/03/13	31026	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	COPY MACH 8/2-9/2	68.03	13484	09/04/13	
SubTotal Appropriation 101039370.000							136.06			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
09/03/13	30973	ASBESTECH INC		101039399.000	STR MISC SERVICES & CHGS	BLDG INS,ASBESTOS TEST-FOR DEMO OF BLOCK BLDG	503.00	13403	09/04/13	
SubTotal Appropriation 101039399.000							503.00			

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**Appropriation 101051217.000 MC CLEANING SUPPLIES										
09/03/13	30968	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	52.79	13401	09/04/13	
09/03/13	30969	ALLIED-CENTRAL DISTRIBUTING	9581	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POL DEPT	234.65	13401	09/04/13	
SubTotal Appropriation 101051217.000							287.44			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
09/03/13	30972	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	7/24 TOWN MATS	42.50	13402	09/04/13	
09/03/13	30971	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	8/21 TOWN MATS	42.50	13402	09/04/13	
SubTotal Appropriation 101051231.000							85.00			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
09/03/13	31008	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	13454	09/04/13	
09/03/13	31008	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	13454	09/04/13	
09/03/13	31014	R K R INCORPORATED		101051352.000	MC MAINT SERV NOT ON K	REPAIR TOWN HALL PARKING LIGHTS	694.00	13465	09/04/13	
SubTotal Appropriation 101051352.000							756.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
09/03/13	31017	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	LAWN SRV 6 OF 10	5620.00	13469	09/04/13	
SubTotal Appropriation 101051354.000							5620.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
09/03/13	30984	CLARK COUNTY SOLID WASTE		101051399.000	MC MISC SERVICES, CHARGES	RECYCLE MONITORS AND TVS	90.00	13417	09/04/13	
SubTotal Appropriation 101051399.000							90.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
09/03/13	31042	OFFICE DEPOT CREDIT PLAN	9671	134034203.000	FIRE OFFICE SUPPLIES	COMPUTER BAG	47.99	13458	09/04/13	

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SubTotal Appropriation 134034203.000							47.99			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
09/03/13	31034	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	OIL & FILTERS FOR CARL	54.06	13404	09/04/13	
09/03/13	31038	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	LUMBER	62.03	13443	09/04/13	
09/03/13	31043	OWENS COMMUNICATIONS		134034204.000	FIRE DEPT SUPPLIES	ANTENNAS	64.22	13461	09/04/13	
09/03/13	31033	ALERT ALL CORP.	9584	134034204.000	FIRE DEPT SUPPLIES	HATS FR FIRE PREVENTION WEEK	900.00	13400	09/04/13	
SubTotal Appropriation 134034204.000							1080.31			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
09/03/13	31041	NAPA AUTO PARTS		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BULB & CONNECTOR ON ENG #3	7.18	13456	09/04/13	
SubTotal Appropriation 134034219.000							7.18			
**Appropriation 134034243.000 FIRE SMALL TOOLS & EQUIPMENT										
09/03/13	31039	LOWE'S HOME CENTERS INC	9582	134034243.000	FIRE SMALL TOOLS & EQUIPMENT	DWALT 2 PC SCREWDRIVER COMBO KIT	108.95	13443	09/04/13	
SubTotal Appropriation 134034243.000							108.95			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
09/03/13	31037	KRON'S FIRE PROTECTION SERVICE		134034351.000	FIRE REPAIR OF EQUIP	RECHARGE CYLINDERS & REPLACE PARTS	919.75	13440	09/04/13	
SubTotal Appropriation 134034351.000							919.75			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
09/03/13	31008	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE #2 SAM GWIN	35.00	13454	09/04/13	
09/03/13	31008	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	13454	09/04/13	
SubTotal Appropriation 134034352.000							57.00			
**Appropriation 134034393.000 FIRE INSTRUCTION										
09/03/13	31044	PUBLIC AGENCY TRN COUNCIL		134034393.000	FIRE INSTRUCTION	FIRE & ARSON INVESTIGATOR ACADEMY - B WILSON	395.00	13464	09/04/13	

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SubTotal Appropriation 134034393.000							395.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
09/03/13	30990	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 8/12	50.00	13424	09/04/13	
09/03/13	30976	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 9/12	50.00	13409	09/04/13	
09/03/13	31007	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 9/12	50.00	13453	09/04/13	
09/03/13	31018	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 9/12	48.65	13472	09/04/13	
SubTotal Appropriation 201038174.000							198.65			
**Appropriation 201038213.000 MVH GASOLINE										
09/03/13	30997	JACOBI OIL SERVICE INC	9614	201038213.000	MVH GASOLINE	355 UNL @ 3.116	1106.18	13437	09/04/13	
SubTotal Appropriation 201038213.000							1106.18			
**Appropriation 201038242.000 MVH PAINT										
09/03/13	31102	SHERWIN WILLIAMS CO	9368	201038242.000	MVH PAINT	7/13 ROAD PAINT	25.09	13479	09/04/13	
09/03/13	31102	SHERWIN WILLIAMS CO	9368	201038242.000	MVH PAINT	7/13 ROAD PAINT	6.11	13479	09/04/13	
SubTotal Appropriation 201038242.000							31.20			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
09/03/13	31021	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038249.000	MVH MISC SUPPLIES	TOOL TO APPLY SAND TO SEALANT	180.49	13476	09/04/13	
09/03/13	31021	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038249.000	MVH MISC SUPPLIES	CRACK SEALER	7416.00	13476	09/04/13	
09/03/13	31021	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038249.000	MVH MISC SUPPLIES	ASPHALT BINDER FOR SEALANT	80.50	13476	09/04/13	
SubTotal Appropriation 201038249.000							7676.99			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
09/03/13	30983	CHASE - VISA (INDIVIDUAL)		201038251.000	MVH SAFETY EQUIPMENT	GLOVES FOR CREW	209.30	13415	09/04/13	
SubTotal Appropriation 201038251.000							209.30			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										

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09/03/13	31002	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 8/11	417.60	13445	09/04/13	
09/03/13	31002	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 7/28	348.00	13445	09/04/13	
09/03/13	31002	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 8/18	191.40	13445	09/04/13	
SubTotal Appropriation 229030514.000							957.00			
**Appropriation 229030525.000 DON SISTER CITIES										
09/03/13	31009	NANCY KRAFT		229030525.000	DON SISTER CITIES	REIMB REFRESHMENTS FOR ANNUAL MEETING	69.65	13455	09/04/13	
SubTotal Appropriation 229030525.000							69.65			
**Appropriation 229033511.000 DON POL EQUIP & SUPPLIES										
09/03/13	31053	BETTER QUALITY BUSINESS		229033511.000	DON POL EQUIP & SUPPLIES	XEROX COLORED COPIER	3877.13	13406	09/04/13	
SubTotal Appropriation 229033511.000							3877.13			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
09/03/13	31087	VISA/FIRST SAVINGS BANK		249033299.000	LOIT POL MISC EQUIP	CY PLASTICS - FLARE CONTAINER	390.58	13486	09/04/13	
09/03/13	31063	ON DUTY DEPOT		249033299.000	LOIT POL MISC EQUIP	INSTL E TICKET SYSTEM IN UNIT # 47	383.40	13460	09/04/13	
SubTotal Appropriation 249033299.000							773.98			
**Appropriation 249033397.000 LOIT POL TRAINING										
09/03/13	31087	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING - SUPERVISION CLASS	189.75	13486	09/04/13	
09/03/13	31087	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING - FOOTE ILEA	265.65	13486	09/04/13	
09/03/13	31087	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING - FRYREAR RADIO PROGRAMMING ILEA	212.94	13486	09/04/13	
09/03/13	31087	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	AMAZON - RIGHTS OF LAW ENFORCMENT	176.52	13486	09/04/13	
09/03/13	31087	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING - SUPERVISION CLASS	189.75	13486	09/04/13	

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09/03/13	31087	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING - BASSETT ILEA FIREARMS INSTR	354.20	13486	09/04/13	
09/03/13	31074	MAIER, DAVID		249033397.000	LOIT POL TRAINING	REIMB MEALS - ATTENDING COURSE IN INDY 8/13-8/15	47.29	13444	09/04/13	
09/03/13	31082	RAY HALL		249033397.000	LOIT POL TRAINING	REIMB MEALS - ATTENDING COURSE IN INDY 8/13-8/15	44.54	13468	09/04/13	
09/03/13	31058	IN DRUG ENFORCEMENT ASSN		249033397.000	LOIT POL TRAINING	ILEA FEILD CERTIFICATION - ROEDERER & JAMES	120.00	13435	09/04/13	
09/03/13	31086	STEVE FRYREAR		249033397.000	LOIT POL TRAINING	REIMB MEALS FOR TRAINING IN INDY- 8/13-8/15,8/19,20	86.25	13482	09/04/13	
09/03/13	31076	ED MCCUTCHEON		249033397.000	LOIT POL TRAINING	REIMB MEALS - ATTENDING COURSE IN INDY 8/13-8/15	77.29	13425	09/04/13	
09/03/13	31080	MIKE FITZGERALD		249033397.000	LOIT POL TRAINING	REIMB MEALS - ATTENDING COURSE IN INDY 8/13-8/15	111.97	13452	09/04/13	
09/03/13	31060	LEVI JAMES		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILEA	125.71	13442	09/04/13	
09/03/13	31084	RYAN ROEDERER		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILEA	111.13	13473	09/04/13	
09/03/13	31055	DALE HENNESSEY		249033397.000	LOIT POL TRAINING	REIMB MEALS -ATTENDING COURSE IN INDY	52.95	13421	09/04/13	
09/03/13	31061	MICHAEL JOHNSON		249033397.000	LOIT POL TRAINING	REIMB MEALS - ATTENDING COURSE IN INDY	53.89	13451	09/04/13	
09/03/13	31072	CARL DURBIN		249033397.000	LOIT POL TRAINING	REIMB FUEL - ATTENDING COURSE IN INDY 8/13-8/15	10.00	13413	09/04/13	
09/03/13	31072	CARL DURBIN		249033397.000	LOIT POL TRAINING	REIMB MEALS - ATTENDING COURSE IN INDY 8/13-8/15	69.72	13413	09/04/13	
09/03/13	31075	CARL DURBIN		249033397.000	LOIT POL TRAINING	REIMB MEAL - ATTENDING COURSE IN INDY 8/13-8/15	54.05	13413	09/04/13	
SubTotal Appropriation 249033397.000							2353.60			
**Appropriation 249034367.000 LOIT FIRE STATION #3 LEASE										
09/03/13	31040	MCCULLOCH VOLUNTEER FIRE		249034367.000	LOIT FIRE STATION #3 LEASE	1ST PMT - 2013 FIRE PROTECTION CONTRACT	27754.58	13448	09/04/13	
SubTotal Appropriation 249034367.000							27754.58			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
09/03/13	31032	ACROSS THE STREET		249034393.000	LOIT FIRE TRAINING	ONLINE TRAINING PROGRAM	5197.50	13398	09/04/13	

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PRODUCTIONS										
SubTotal Appropriation 249034393.000							5197.50			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
09/03/13	31053	BETTER QUALITY BUSINESS		278131500.000	TOWED VEH UNAPPR EXP	XEROX COLORED COPIER	2281.87	13406	09/04/13	
09/03/13	31059	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	4 CASE OF AMMUNITION	1543.28	13439	09/04/13	
09/03/13	31065	RCS COMMUNICATIONS		278131500.000	TOWED VEH UNAPPR EXP	REPLACE DIGITAL CONSOLE FOR DISPATCH	750.00	13470	09/04/13	
09/03/13	31052	BASS PRO SHOP	9672	278131500.000	TOWED VEH UNAPPR EXP	AMMUNITION	683.92	13405	09/04/13	
SubTotal Appropriation 278131500.000							5259.07			
**Appropriation 410131441.000 CCI IMP OTHER THAN BLDG										
09/03/13	30980	C L MCBRIDE CO INC		410131441.000	CCI IMP OTHER THAN BLDG	EQUIPMENT FOR GASBOY UPGRADE	219.00	13411	09/04/13	
SubTotal Appropriation 410131441.000							219.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
09/03/13	31036	JACOBI OIL SERVICE INC	9647	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2900 UNL @ 3.081	8934.90	13437	09/04/13	
09/03/13	31036	JACOBI OIL SERVICE INC	9647	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	627 DIESEL @ 3.346	2097.94	13437	09/04/13	
SubTotal Appropriation 555131500.000							11032.84			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
09/03/13	30970	AIR HYDROPOWER INC	9620	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HYDRAULIC FITTINGS FOR TK #33	88.06	13399	09/04/13	
09/03/13	31000	LARSON GROUP, THE	9580	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL FILTERS FR TK #42	36.86	13441	09/04/13	
09/03/13	31001	LARSON GROUP, THE		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DIAGNOSE ENGINE, FILTERS ON GRB TK #42	824.46	13441	09/04/13	
09/03/13	31024	TOTAL TRUCK PARTS INC	9610	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY CABLES FOR STOCK	42.21	13483	09/04/13	

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09/03/13	31025	TOTAL TRUCK PARTS INC	9621	565131500.000	VMR-VEHICLE MAINT/REPAIR	TIRE PLUG KIT	56.95	13483	09/04/13	
SubTotal Appropriation 565131500.000							1048.54			
*** GRAND TOTAL ***							119537.12			