

Accounts Payable Register

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APV Register Batch - 9/16 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										
09/10/13	31330	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 10/12	63.74	13563	09/17/13	
09/10/13	31291	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9/12	51.80	13582	09/17/13	
SubTotal Appropriation 101031174.000							115.54			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
09/10/13	31387	INFINITE SOLUTIONS LLC		101031317.000	COUNCIL PROF (INCL WEB)	TECH SUPPORT NAOMI COMPUTER	198.50	13559	09/17/13	
SubTotal Appropriation 101031317.000							198.50			
**Appropriation 101031324.000 COUNCIL PROMOTION										
09/10/13	31277	IN MEDIA GROUP		101031324.000	COUNCIL PROMOTION	FITNESS SOURCE - MISSED PMT	300.00	13557	09/17/13	
09/10/13	31275	IN MEDIA GROUP		101031324.000	COUNCIL PROMOTION	FITNESS SOURCE	300.00	13557	09/17/13	
SubTotal Appropriation 101031324.000							600.00			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
09/10/13	31276	IN MEDIA GROUP		101032331.000	C/T LEGAL NOTICE PUBLICATION	2014 BUDGET	181.53	13557	09/17/13	
SubTotal Appropriation 101032331.000							181.53			
**Appropriation 101032353.000 C/T MAINT CONTRACTS										
09/10/13	31283	KEYSTONE SOFTWARE		101032353.000	C/T MAINT CONTRACTS	ANNUAL MAINT - FUND	2750.00	13567	09/17/13	
09/10/13	31283	KEYSTONE SOFTWARE		101032353.000	C/T MAINT CONTRACTS	ANNUAL MAINT - ASSETS	1100.00	13567	09/17/13	
09/10/13	31283	KEYSTONE SOFTWARE		101032353.000	C/T MAINT CONTRACTS	ANNUAL MAINT - P/R	3000.00	13567	09/17/13	
SubTotal Appropriation 101032353.000							6850.00			
**Appropriation 101032389.000 C/T COMP PROG/UPGRADE INCL A/V										
09/10/13	31347	INFINITE SOLUTIONS LLC		101032389.000	C/T COMP PROG/UPGRADE	CONFIGURE ANITA'S NEW P/C	407.00	13559	09/17/13	

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INCL A/V										
SubTotal Appropriation 101032389.000							407.00			
**Appropriation 101033204.000 POL SUPPLIES										
09/10/13	31366	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	BATTERIES	39.98	13580	09/17/13	
09/10/13	31366	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	CD'S, DVD'S, STORAGE BOXES	390.04	13580	09/17/13	
09/10/13	31376	VISA/FIRST SAVINGS BANK		101033204.000	POL SUPPLIES	HARBOR FREIGHT - MINI DOLLY	23.98	13605	09/17/13	
09/10/13	31375	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	ENGRAVED PLATES FOR COMMERATIVE BOARD	217.00	13604	09/17/13	
SubTotal Appropriation 101033204.000							671.00			
**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES										
09/10/13	31367	ON DUTY DEPOT		101033291.000	POL RESERVE PROGRAM SUPPLIES	3 BODY CAMERAS - RESERVE OFFICERS	396.00	13581	09/17/13	
SubTotal Appropriation 101033291.000							396.00			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
09/10/13	31360	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MAINT AGREEMENT 8/17-9/17	391.00	13528	09/17/13	
SubTotal Appropriation 101033317.000							391.00			
**Appropriation 101033322.000 POL TELEPHONE										
09/10/13	31362	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	8/13 IDACS/NCIC	71.41	13558	09/17/13	
09/10/13	31372	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	POLICE 8/26-9/5	180.00	13522	09/17/13	
SubTotal Appropriation 101033322.000							251.41			
**Appropriation 101033334.000 POL PUBLIC RELATIONS ED										
09/10/13	31361	FINGERPRINT AMERICA		101033334.000	POL PUBLIC RELATIONS ED	CUSTOM CHILD ID KITS W/ CHIEF PALMER'S NAME	1154.00	13546	09/17/13	
09/10/13	31376	VISA/FIRST SAVINGS BANK		101033334.000	POL PUBLIC RELATIONS ED	IMPRINT.COM - YOUTH WRISTBANDS	266.68	13605	09/17/13	

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SubTotal Appropriation 101033334.000							1420.68			
**Appropriation 101033336.000 POL INS OTHER THAN GROUP										
09/10/13	31270	HCC PUBLIC RISK CLAIM SERVICES INC		101033336.000	POL INS OTHER THAN GROUP	DEDUCTIBLE DUE ON CLAIM #IN6166144	403.09	13553	09/17/13	
SubTotal Appropriation 101033336.000							403.09			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
09/10/13	31359	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES FOR UNIT # 95	32.28	13527	09/17/13	
SubTotal Appropriation 101033351.000							32.28			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
09/10/13	31373	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	13602	09/17/13	
09/10/13	31373	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	57.84	13602	09/17/13	
09/10/13	31358	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	9/4 POLICE MATS	150.90	13524	09/17/13	
SubTotal Appropriation 101033353.000							217.69			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
09/10/13	31377	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	8/13 POLICE WASH	270.00	13606	09/17/13	
SubTotal Appropriation 101033354.000							270.00			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
09/10/13	31371	SAM'S CLUB DIRECT (POLICE)		101033399.000	POL MISC SERVICES, CHARGES	CREDIT	-6.66	13592	09/17/13	
09/10/13	31371	SAM'S CLUB DIRECT (POLICE)		101033399.000	POL MISC SERVICES, CHARGES	WATER/VOLUNTEERS - CANDY/CLARK FEST PARADE	35.80	13592	09/17/13	
SubTotal Appropriation 101033399.000							29.14			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
09/10/13	31301	SHARON WILSON		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 1-8/12	400.00	13595	09/17/13	

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SubTotal Appropriation 101034174.000							400.00			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
09/10/13	31266	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	8/13 BZA	75.00	13550	09/17/13	
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
09/10/13	31292	R W MOORE CONSULTING ENGINEERS	9279	101034319.000	P/D ENGINEERING SERVICES	SITE REVIEW FOR WEST MINISTER COMMUNITY	1512.75	13585	09/17/13	
SubTotal Appropriation 101034319.000							1512.75			
**Appropriation 101034323.000 P/D POSTAGE										
09/10/13	31260	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	POSTAGE	46.00	13536	09/17/13	
SubTotal Appropriation 101034323.000							46.00			
**Appropriation 101034332.000 P/D PRINTING										
09/10/13	31271	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS - S WILSON	71.45	13555	09/17/13	
SubTotal Appropriation 101034332.000							71.45			
**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS										
09/10/13	31261	CHASE - VISA (INDIVIDUAL)		101034381.000	P/D DUES, SUBSCRIPTIONS	MONTHLY SEWER B/U DATA	9.99	13536	09/17/13	
SubTotal Appropriation 101034381.000							9.99			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
09/10/13	31385	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	PLANNING BOOK	49.59	13536	09/17/13	
SubTotal Appropriation 101034393.000							49.59			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
09/10/13	31290	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	PENS, STAPLES	21.38	13580	09/17/13	

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09/10/13	31289	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	NOTES, PAPER, STAPLER	64.44	13580	09/17/13	
SubTotal Appropriation 101035203.000							85.82			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
09/10/13	31311	ZACK SKAGGS		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BAILIFF	75.00	13611	09/17/13	
09/10/13	31311	ZACK SKAGGS		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BAILIFF	75.00	13611	09/17/13	
SubTotal Appropriation 101035315.000							150.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
09/10/13	31278	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/13 SPANISH TRANS	50.00	13560	09/17/13	
09/10/13	31278	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/20 SPANISH TRANS	75.00	13560	09/17/13	
09/10/13	31278	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/15 SPANISH TRANS	75.00	13560	09/17/13	
09/10/13	31278	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/6 SPANISH TRANS	75.00	13560	09/17/13	
09/10/13	31278	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/8 SPANISH TRANS	75.00	13560	09/17/13	
SubTotal Appropriation 101035317.000							350.00			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
09/10/13	31305	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	COURT 8/26-9/25	100.00	13520	09/17/13	
SubTotal Appropriation 101035329.000							100.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
09/10/13	31279	JACOBI OIL SERVICE INC	9642	101036212.000	SAN DIESEL FUEL	480 DIESEL @3.348	1607.04	13561	09/17/13	
09/10/13	31327	JACOBI OIL SERVICE INC	9694	101036212.000	SAN DIESEL FUEL	600 DIESEL @ 3.4645	2078.70	13561	09/17/13	
SubTotal Appropriation 101036212.000							3685.74			
**Appropriation 101036215.000 SAN TIRES & TUBES										

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09/10/13	31333	S & R TRUCK TIRE CENTER INC	9616	101036215.000	SAN TIRES & TUBES	8 TIRES FOR GRB TK #33	3437.84	13588	09/17/13	
09/10/13	31334	S & R TRUCK TIRE CENTER INC	9715	101036215.000	SAN TIRES & TUBES	FIX FRONT LEFT FRONT TIRE FOR GRB TK #31	35.00	13588	09/17/13	
09/10/13	31296	S & R TRUCK TIRE CENTER INC	9047	101036215.000	SAN TIRES & TUBES	MOUNT 8 TIRES AND SRV RUN ON B/U GRB TK #36	312.50	13588	09/17/13	
SubTotal Appropriation 101036215.000							3785.34			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
09/10/13	31337	SAM'S CLUB	9753	101036249.000	SAN MISC SUPPLIES	WATER FOR STREET CREW	59.70	13591	09/17/13	
09/10/13	31297	SAM'S CLUB	9687	101036249.000	SAN MISC SUPPLIES	WATER FOR STREET CREWS	39.80	13591	09/17/13	
SubTotal Appropriation 101036249.000							99.50			
**Appropriation 101036250.000 SAN PM CLEAN UP SUPPLIES										
09/10/13	31282	KENTUCKY CONCRETE INC	9588	101036250.000	SAN PM CLEAN UP SUPPLIES	BLOCKS FR PEDDLERS MALL	150.00	13565	09/17/13	
09/10/13	31282	KENTUCKY CONCRETE INC	9588	101036250.000	SAN PM CLEAN UP SUPPLIES	BLOCKS FR PEDDLERS MALL	150.00	13565	09/17/13	
09/10/13	31282	KENTUCKY CONCRETE INC	9588	101036250.000	SAN PM CLEAN UP SUPPLIES	BLOCKS FR PEDDLERS MALL	300.00	13565	09/17/13	
09/10/13	31258	C.C.E INC		101036250.000	SAN PM CLEAN UP SUPPLIES	PICK UP DUMPSTER	161.40	13534	09/17/13	
SubTotal Appropriation 101036250.000							761.40			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
09/10/13	31268	GENERAL TERMITE & PEST CONTROL	9528	101036353.000	SAN SERVICE CONTRACTS	8/13 PEST CONTROL	49.00	13551	09/17/13	
SubTotal Appropriation 101036353.000							49.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
09/10/13	31354	SPIRIT SERVICES CO	9536	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/13 TOWELS	133.42	13598	09/17/13	
09/10/13	31354	SPIRIT SERVICES CO	9536	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/13 TOWELS	160.30	13598	09/17/13	
09/10/13	31354	SPIRIT SERVICES CO	9536	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/13 TOWELS	133.42	13598	09/17/13	
09/10/13	31354	SPIRIT SERVICES CO	9536	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/13 TOWELS	160.30	13598	09/17/13	

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09/10/13	31354	SPIRIT SERVICES CO	9536	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/13 TOWELS	133.42	13598	09/17/13	
SubTotal Appropriation 101036356.000							720.86			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
09/10/13	31317	CLARK COUNTY SOLID WASTE	9717	101036392.000	SAN COMPOSTING, RECYCLING	RECYCLE 11 TVS	55.00	13538	09/17/13	
09/10/13	31316	CLARK COUNTY SOLID WASTE	9551	101036392.000	SAN COMPOSTING, RECYCLING	RECYCLING 16 TV'S FR AUGUST	80.00	13538	09/17/13	
09/10/13	31319	DAN CRISTIANI EXCAVATING INC	9525	101036392.000	SAN COMPOSTING, RECYCLING	8/13 YARD WASTE DISPOSAL	95.85	13541	09/17/13	
09/10/13	31319	DAN CRISTIANI EXCAVATING INC	9525	101036392.000	SAN COMPOSTING, RECYCLING	8/13 YARD WASTE DISPOSAL	66.15	13541	09/17/13	
09/10/13	31319	DAN CRISTIANI EXCAVATING INC	9525	101036392.000	SAN COMPOSTING, RECYCLING	8/13 YARD WASTE DISPOSAL	67.80	13541	09/17/13	
09/10/13	31319	DAN CRISTIANI EXCAVATING INC	9525	101036392.000	SAN COMPOSTING, RECYCLING	8/13 YARD WASTE DISPOSAL	99.60	13541	09/17/13	
SubTotal Appropriation 101036392.000							464.40			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
09/10/13	31263	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	LANDFILL CHARGE FOR LESS THAN 1 TON	30.00	13539	09/17/13	
SubTotal Appropriation 101036394.000							30.00			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
09/10/13	31293	RUMPKE OF INDIANA LLC	9533	101036395.000	SAN CONTR TRASH DISPOSAL	8/13 TRASH	14867.84	13586	09/17/13	
SubTotal Appropriation 101036395.000							14867.84			
**Appropriation 101037219.000 GAR SUPPLIES										
09/10/13	31322	FLUID CONTROL SYSTEMS INC	9751	101037219.000	GAR SUPPLIES	FUEL TREATMENT	179.90	13549	09/17/13	
09/10/13	31315	CHASE - VISA (INDIVIDUAL)	9774	101037219.000	GAR SUPPLIES	PREFERRED MEMBERSHIP FOR FUTURE PURCHASES	10.00	13536	09/17/13	
SubTotal Appropriation 101037219.000							189.90			

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**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
09/10/13	31331	KENTUCKY & INDIANA FLEET SERV	9714	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR GASKET ON STREET SWEEPER	422.79	13564	09/17/13	
SubTotal Appropriation 101037351.000							422.79			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
09/10/13	31288	OFFICE DEPOT CREDIT PLAN	9686	101039203.000	STR OFFICE SUPPLIES	SURGE PROTECTOR FOR STACY'S COMPUTER	21.91	13579	09/17/13	
SubTotal Appropriation 101039203.000							21.91			
**Appropriation 101039215.000 STR TIRES & TUBES										
09/10/13	31295	S & R TRUCK TIRE CENTER INC	9693	101039215.000	STR TIRES & TUBES	DISPOSE OF 9 TIRES	18.00	13588	09/17/13	
09/10/13	31294	S & R TRUCK TIRE CENTER INC	9619	101039215.000	STR TIRES & TUBES	FIX REAR TIRE ON JCB BACK HOE	153.00	13588	09/17/13	
09/10/13	31303	SOU IN LAWN EQUIPMENT	9684	101039215.000	STR TIRES & TUBES	RIM FOR TIRE ON HUSTLER MOWER	86.26	13597	09/17/13	
09/10/13	31302	SOU IN LAWN EQUIPMENT	9664	101039215.000	STR TIRES & TUBES	2 TIRES FOR HUSTLER MOWER	286.20	13597	09/17/13	
09/10/13	31256	BROWNING EQUIPMENT	9685	101039215.000	STR TIRES & TUBES	TIRE FOR HUSTLER MOWER	116.79	13531	09/17/13	
SubTotal Appropriation 101039215.000							660.25			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
09/10/13	31321	FEEDERS SUPPLY	9527	101039220.000	STR ANIMAL CONTROL SUPPLIES	8/13 ANIMAL CTRL - ALFALFA HAY	32.00	13544	09/17/13	
09/10/13	31321	FEEDERS SUPPLY	9527	101039220.000	STR ANIMAL CONTROL SUPPLIES	8/13 ANIMAL CTRL - FOOD	12.00	13544	09/17/13	
09/10/13	31321	FEEDERS SUPPLY	9527	101039220.000	STR ANIMAL CONTROL SUPPLIES	8/13 ANIMAL CTRL - ALFALFA HAY	32.00	13544	09/17/13	
09/10/13	31321	FEEDERS SUPPLY	9527	101039220.000	STR ANIMAL CONTROL SUPPLIES	8/13 ANIMAL CTRL - ALFALFA HAY	32.00	13544	09/17/13	
SubTotal Appropriation 101039220.000							108.00			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
09/10/13	31329	JOHN DEERE FINANCIAL		101039221.000	STR SMALL MAINT EQ,	FLASHLIGHTS, OIL BAR,	55.93	13562	09/17/13	

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					PARTS, SUPPLIES	CHAINSAW PARTS				
09/10/13	31328	JOHN DEERE FINANCIAL		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	GUIDES, CHAINSAW SUPPLIES	74.02	13562	09/17/13	
09/10/13	31280	JOHN DEERE FINANCIAL	9669	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAINSAW SUPPLIES	148.89	13562	09/17/13	
09/10/13	31254	BROWNING EQUIPMENT	9691	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	GRIP ASSEMBLY FOR MOWER	54.99	13531	09/17/13	
09/10/13	31255	BROWNING EQUIPMENT	9666	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BLADES FOR TRIMMERS	48.77	13531	09/17/13	
SubTotal Appropriation 101039221.000							382.60			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
09/10/13	31323	HEUSER HARDWARE CO INC	9529	101039249.000	STR MISC DEPT SUPPLIES	BATTERIES, TAPE MEASURE, GLOVES	50.75	13554	09/17/13	
09/10/13	31323	HEUSER HARDWARE CO INC	9529	101039249.000	STR MISC DEPT SUPPLIES	BATTERIES, TRASH BAGS, CAULK	63.52	13554	09/17/13	
09/10/13	31323	HEUSER HARDWARE CO INC	9529	101039249.000	STR MISC DEPT SUPPLIES	RATCHET SET	13.99	13554	09/17/13	
09/10/13	31323	HEUSER HARDWARE CO INC	9529	101039249.000	STR MISC DEPT SUPPLIES	TAPE MEASURE	24.39	13554	09/17/13	
09/10/13	31323	HEUSER HARDWARE CO INC	9529	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	84.97	13554	09/17/13	
09/10/13	31323	HEUSER HARDWARE CO INC	9529	101039249.000	STR MISC DEPT SUPPLIES	GARBAGE CAN	23.09	13554	09/17/13	
09/10/13	31323	HEUSER HARDWARE CO INC	9529	101039249.000	STR MISC DEPT SUPPLIES	BATTERIES	15.48	13554	09/17/13	
09/10/13	31323	HEUSER HARDWARE CO INC	9529	101039249.000	STR MISC DEPT SUPPLIES	TARP, BUNGEE CORDS	42.45	13554	09/17/13	
09/10/13	31273	HOME DEPOT CREDIT SERVICES	9668	101039249.000	STR MISC DEPT SUPPLIES	BOLTS FOR FLASHING LIGHTS ON STOP SIGNS	4.50	13556	09/17/13	
09/10/13	31325	HOME DEPOT CREDIT SERVICES	9750	101039249.000	STR MISC DEPT SUPPLIES	GLUE FOR LOOSE BLOCKS ON EASTERN BLVD	14.57	13556	09/17/13	
SubTotal Appropriation 101039249.000							337.71			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
09/10/13	31286	METRO ANSWERING SERVICE	9530	101039317.000	STR MISC PROF SERVICES	8/13 ANS SRV	91.40	13575	09/17/13	
SubTotal Appropriation 101039317.000							91.40			
**Appropriation 101039333.000 STR MISC PRINTING										
09/10/13	31324	HIGHWAY PRESS INC		101039333.000	STR MISC PRINTING	CLAIM FORMS FOR STACY	71.90	13555	09/17/13	

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SubTotal Appropriation 101039333.000							71.90			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
09/10/13	31340	WASH O RAMA	9537	101039355.000	STR VEHICLE CLEANING/WASH	8/13 STREET WASH	48.00	13606	09/17/13	
09/10/13	31340	WASH O RAMA	9537	101039355.000	STR VEHICLE CLEANING/WASH	8/13 STREET WASH	8.00	13606	09/17/13	
SubTotal Appropriation 101039355.000							56.00			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
09/10/13	31306	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	WATER	26.04	13602	09/17/13	
09/10/13	31306	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	13602	09/17/13	
09/10/13	31252	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	9/4 TOWN MATS	42.50	13524	09/17/13	
SubTotal Appropriation 101051231.000							78.49			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
09/10/13	31300	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	REPAIR HVAC	290.00	13594	09/17/13	
09/10/13	31299	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	RESET MAINBREAKER AFTER POWER OUTAGE - POLICE	530.00	13594	09/17/13	
SubTotal Appropriation 101051352.000							820.00			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
09/10/13	31265	FESCO		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TEST/RECERT OF TOWN FIRE EXTINGUISHERS	764.00	13545	09/17/13	
SubTotal Appropriation 101051353.000							764.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
09/10/13	31264	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	9/13 RECYCLING	50.00	13543	09/17/13	

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SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
09/10/13	31349	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	SPRAY BOTTLES AND TRIGGERS	37.20	13566	09/17/13	
09/10/13	31349	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING CART	208.00	13566	09/17/13	
09/10/13	31349	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	HAND CLEANER, TOWELS, BLEACH	392.65	13566	09/17/13	
09/10/13	31353	POSITIVE PROMOTIONS	9583	134034204.000	FIRE DEPT SUPPLIES	FIRE PREVENTION BOOKS	1750.32	13583	09/17/13	
09/10/13	31346	FLEET PRIDE		134034204.000	FIRE DEPT SUPPLIES	GALLON OF TRUCK WASH	30.00	13548	09/17/13	
SubTotal Appropriation 134034204.000							2418.17			
**Appropriation 134034243.000 FIRE SMALL TOOLS & EQUIPMENT										
09/10/13	31389	LOWE'S HOME CENTERS INC		134034243.000	FIRE SMALL TOOLS & EQUIPMENT	BAL ON INVOICE 11715	80.10	13571	09/17/13	
SubTotal Appropriation 134034243.000							80.10			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
09/10/13	31355	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 8/28-9/27	51.00	13521	09/17/13	
SubTotal Appropriation 134034329.000							51.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
09/10/13	31345	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR GAUGE & VALVE, STEM, O RING AND GUARD	693.13	13547	09/17/13	
SubTotal Appropriation 134034351.000							693.13			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
09/10/13	31343	ATOM CHEMICAL INC		134034352.000	FIRE REPAIR OF BLDG	9/13 WATER TREATMENT HEATING/COOLING SYS	95.00	13525	09/17/13	
SubTotal Appropriation 134034352.000							95.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										

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09/10/13	31357	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	8/13 FIRE WASH	14.00	13606	09/17/13	
SubTotal Appropriation 134034399.000							14.00			
**Appropriation 201038213.000 MVH GASOLINE										
09/10/13	31279	JACOBI OIL SERVICE INC	9642	201038213.000	MVH GASOLINE	335 UNL @ 3.088	1034.48	13561	09/17/13	
09/10/13	31327	JACOBI OIL SERVICE INC	9694	201038213.000	MVH GASOLINE	488 UNL @ 3.26	1590.88	13561	09/17/13	
SubTotal Appropriation 201038213.000							2625.36			
**Appropriation 201038244.000 MVH STREET SIGNS										
09/10/13	31326	HOME DEPOT CREDIT SERVICES		201038244.000	MVH STREET SIGNS	PARTS FOR SIGNS	18.97	13556	09/17/13	
09/10/13	31274	HOME DEPOT CREDIT SERVICES	9674	201038244.000	MVH STREET SIGNS	PARTS TO REPAIR STREET SIGNS	35.15	13556	09/17/13	
09/10/13	31326	HOME DEPOT CREDIT SERVICES		201038244.000	MVH STREET SIGNS	PARTS FOR SIGNS	33.94	13556	09/17/13	
09/10/13	31335	SAF-TI-CO INC	9534	201038244.000	MVH STREET SIGNS	8/13 SIGNS/SUPPLIES	196.36	13590	09/17/13	
09/10/13	31335	SAF-TI-CO INC	9534	201038244.000	MVH STREET SIGNS	8/13 SIGNS/SUPPLIES	216.75	13590	09/17/13	
09/10/13	31335	SAF-TI-CO INC	9534	201038244.000	MVH STREET SIGNS	8/13 SIGNS/SUPPLIES	90.00	13590	09/17/13	
09/10/13	31335	SAF-TI-CO INC	9534	201038244.000	MVH STREET SIGNS	8/13 SIGNS/SUPPLIES	180.00	13590	09/17/13	
09/10/13	31335	SAF-TI-CO INC	9534	201038244.000	MVH STREET SIGNS	8/13 SIGNS/SUPPLIES	180.00	13590	09/17/13	
SubTotal Appropriation 201038244.000							951.17			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
09/10/13	31272	HOME DEPOT CREDIT SERVICES	9692	201038249.000	MVH MISC SUPPLIES	SUPPLIES TO INSTALL CURB ON ELM STREET	10.97	13556	09/17/13	
09/10/13	31309	WHITE CAP CONSTRUCTION SUP		201038249.000	MVH MISC SUPPLIES	PATCH TO REPAIR CURB ON GREENTREE BLVD	160.00	13609	09/17/13	
SubTotal Appropriation 201038249.000							170.97			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
09/10/13	31336	SAF-TI-CO INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VEST	23.00	13590	09/17/13	
09/10/13	31307	WELDING & THERAPY SERVICE INC		201038251.000	MVH SAFETY EQUIPMENT	(36) TINTED SAFETY GLASSES	189.00	13607	09/17/13	

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09/10/13	31313	BUSH KELLER SPORTING GOODS	9754	201038251.000	MVH SAFETY EQUIPMENT	SAFETY OSHA APPROVED SHIRTS FOR TEMPS	375.84	13532	09/17/13	
SubTotal Appropriation 201038251.000							587.84			
**Appropriation 201038305.000 MVH TEMPORARY HELP										
09/10/13	31344	CROWN SERVICES INC	9523	201038305.000	MVH TEMPORARY HELP	TEMP W/E 8/18	2772.81	13540	09/17/13	
09/10/13	31344	CROWN SERVICES INC	9523	201038305.000	MVH TEMPORARY HELP	TEMP W/E 8/11	3011.23	13540	09/17/13	
09/10/13	31344	CROWN SERVICES INC	9523	201038305.000	MVH TEMPORARY HELP	TEMP W/E 8/25	2929.43	13540	09/17/13	
09/10/13	31344	CROWN SERVICES INC	9523	201038305.000	MVH TEMPORARY HELP	TEMP W/E 8/4	2793.55	13540	09/17/13	
SubTotal Appropriation 201038305.000							11507.02			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
09/10/13	31320	DELTA SERVICES LLC	9526	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ KROGER - ROADWAY LIGHTING	205.00	13542	09/17/13	
09/10/13	31320	DELTA SERVICES LLC	9526	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ TRIANGLE	246.00	13542	09/17/13	
09/10/13	31320	DELTA SERVICES LLC	9526	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @SIGNAL #2	313.00	13542	09/17/13	
09/10/13	31320	DELTA SERVICES LLC	9526	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	GREENTREE	212.50	13542	09/17/13	
09/10/13	31320	DELTA SERVICES LLC	9526	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERANS @ LOWES	263.00	13542	09/17/13	
09/10/13	31320	DELTA SERVICES LLC	9526	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN & EVERGREEN	172.00	13542	09/17/13	
SubTotal Appropriation 201038354.000							1411.50			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
09/10/13	31304	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	DRILL BIT RENTAL FR CURB REPAIR ON GREENTREE	8.05	13599	09/17/13	
09/10/13	31341	WELDING & THERAPY SERVICE INC	9538	201038362.000	MVH EQUIP RENTAL	8/13 DEMURRAGE (CO2 RENT)	89.28	13607	09/17/13	
SubTotal Appropriation 201038362.000							97.33			
**Appropriation 201038443.000 MVH STREET DEPT EQUIP										

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09/10/13	31338	SHERWIN WILLIAMS CO	9665	201038443.000	MVH STREET DEPT EQUIP	SEAT FOR PAINT MACHINE	4950.00	13596 09/17/13	
SubTotal Appropriation 201038443.000							4950.00		
**Appropriation 220033204.000 LLECE POL DEPT SUPPL									
09/10/13	31364	LOWE'S HOME CENTERS INC		220033204.000	LLECE POL DEPT SUPPL	GUN RANGE SUPPLIES	37.40	13571 09/17/13	
09/10/13	31365	MCKIM'S LOCKSMITH SERVICES		220033204.000	LLECE POL DEPT SUPPL	DUPLICATE KEYS FOR PHYSICAL PLANT	4.00	13574 09/17/13	
09/10/13	31370	S T ACTION PRO INC		220033204.000	LLECE POL DEPT SUPPL	DUMMY ROUNDS FOR TRAINING	258.75	13589 09/17/13	
SubTotal Appropriation 220033204.000							300.15		
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT									
09/10/13	31350	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 9/1	208.80	13572 09/17/13	
09/10/13	31350	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 8/25	208.80	13572 09/17/13	
SubTotal Appropriation 229030514.000							417.60		
**Appropriation 231030319.000 UNSF TITLE WORK									
09/10/13	31386	ATTORNEY'S ABSTRACT & TITLE CO		231030319.000	UNSF TITLE WORK	1057 SPICEWOOD TITLE SEARCH	100.00	13526 09/17/13	
09/10/13	31386	ATTORNEY'S ABSTRACT & TITLE CO		231030319.000	UNSF TITLE WORK	3200 BMR TITLE SEARCH	100.00	13526 09/17/13	
09/10/13	31386	ATTORNEY'S ABSTRACT & TITLE CO		231030319.000	UNSF TITLE WORK	423 HOWARD TITLE SEARCH	100.00	13526 09/17/13	
SubTotal Appropriation 231030319.000							300.00		
**Appropriation 231030331.000 UNSF LEGAL NOTICE PUBL									
09/10/13	31260	CHASE - VISA (INDIVIDUAL)		231030331.000	UNSF LEGAL NOTICE PUBL	CERTIFIED MAILINGS	73.32	13536 09/17/13	
SubTotal Appropriation 231030331.000							73.32		
**Appropriation 231030390.000 UNSF CONTRACTED MOWING									
09/10/13	31298	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	400 W JEFFERSON 8/6	44.00	13593 09/17/13	

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09/10/13	31298	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	108-116 L&C PKWY (5 LOTS) 8/23	220.00	13593	09/17/13	
09/10/13	31298	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	400 W JEFFERSON 8/23	44.00	13593	09/17/13	
09/10/13	31298	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	2408 BLACKISTON MILL 8/9	44.00	13593	09/17/13	
09/10/13	31298	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	2408 BLACKISTON MILL 8/23	44.00	13593	09/17/13	
09/10/13	31298	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 8/9	44.00	13593	09/17/13	
09/10/13	31298	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 8/23	44.00	13593	09/17/13	
09/10/13	31298	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	105 MAPLE CT E 8/9	44.00	13593	09/17/13	
09/10/13	31298	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	108-116 E L&C PKWY (5 LOTS) 8/9	220.00	13593	09/17/13	
09/10/13	31298	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	6801 TWIN SPRINGS DR 8/23	44.00	13593	09/17/13	
09/10/13	31298	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	6801 TWIN SPRINGS DR 8/9	44.00	13593	09/17/13	
09/10/13	31298	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	105 MAPLE CT E 8/23	44.00	13593	09/17/13	
09/10/13	31269	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1510 ALTAWOOD DR 10-10.3 8/20	45.00	13552	09/17/13	
09/10/13	31269	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	732 CORNELL AVE 8.45-9.15 8/20	45.00	13552	09/17/13	
09/10/13	31269	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINGS 10-10.30 8/29	45.00	13552	09/17/13	
09/10/13	31269	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINGS 9.35-10.05 8/14	45.00	13552	09/17/13	
09/10/13	31269	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	511 FAIRBANKS 10-10.3 8/27	45.00	13552	09/17/13	
09/10/13	31269	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	730 CORNELL AVE 9.15-9.45 8/20	45.00	13552	09/17/13	
09/10/13	31269	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1521 CLIFTWOOD 9.15-9.45 8/29	45.00	13552	09/17/13	
09/10/13	31269	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1521 CLIFTWOOD 8.45-9.15 8/14	45.00	13552	09/17/13	
09/10/13	31269	GTK LAWN SERVICES &		231030390.000	UNSF CONTRACTED	511 N FAIRBANKS AVE 9.3-10	45.00	13552	09/17/13	

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09/10/13	31269	LANDSCAPE GTK LAWN SERVICES & LANDSCAPE		231030390.000	MOWING UNSF CONTRACTED MOWING	8/13 730 CORNELL AVE 8.45-9.15 8/7	45.00	13552	09/17/13	
SubTotal Appropriation 231030390.000							1330.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
09/10/13	31374	VERIZON WIRELESS SERVICES LLC	8298	249033299.000	LOIT POL MISC EQUIP	TABLETS 7/24-8/23	1230.41	13603	09/17/13	
09/10/13	31367	ON DUTY DEPOT		249033299.000	LOIT POL MISC EQUIP	TABLET MOUNTS	362.86	13581	09/17/13	
SubTotal Appropriation 249033299.000							1593.27			
**Appropriation 249033397.000 LOIT POL TRAINING										
09/10/13	31368	PUBLIC AGENCY TRN COUNCIL	9648	249033397.000	LOIT POL TRAINING	SUPERVISOR LIABILITY TRAINING - PALMER, KIRBY	550.00	13584	09/17/13	
09/10/13	31363	LEVI JAMES		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILEA	119.00	13569	09/17/13	
09/10/13	31369	RYAN ROEDERER		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILEA	41.67	13587	09/17/13	
SubTotal Appropriation 249033397.000							710.67			
**Appropriation 249033451.000 LOIT POL FURN/OFFICE EQUIP										
09/10/13	31390	MUNSON BUSINESS INTERIORS	9756	249033451.000	LOIT POL FURN/OFFICE EQUIP	OFFICE FURNITURE	41432.00	13577	09/17/13	
SubTotal Appropriation 249033451.000							41432.00			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
09/10/13	31351	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	STATION 3 VOLUNTEER SRV 7/8-8/4	7031.70	13573	09/17/13	
SubTotal Appropriation 249034315.002							7031.70			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
09/10/13	31267	FRANCES RENEE YOUNG		425030399.000	CEDIT HIST PRESERV COMMISSION	8/13 HIST PRESV	75.00	13550	09/17/13	
09/10/13	31287	NORTHSIDE SECURITY INC		425030399.000	CEDIT HIST PRESERV	MONITORING 1205 HARRISON	27.99	13578	09/17/13	

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					COMMISSION	8/14-9/14				
SubTotal Appropriation 425030399.000							102.99			
**Appropriation 472131601.000 FED GR COPS, CASH REIMB TO GEN FND										
09/10/13	31356	TOWN OF CLARKSVILLE		472131601.000	FED GR COPS, CASH REIMB TO GEN FND	REIMB GEN FUND COPS GRANT (REC 5069)	35613.32	13601	09/17/13	
SubTotal Appropriation 472131601.000							35613.32			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
09/10/13	31253	BILL DOUGHERTY		541040324.000	NR HISTORIC PRESERVATION COMMISSION	REPLACE WINDOWS & TRIM - 1205 HARRISON AVE	14100.00	13529	09/17/13	
SubTotal Appropriation 541040324.000							14100.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
09/10/13	31348	JACOBI OIL SERVICE INC	9761	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2729 UNL @ 3.2625	8903.36	13561	09/17/13	
SubTotal Appropriation 555131500.000							8903.36			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
09/10/13	31251	AIR HYDROPOWER INC	9645	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOSE FOR RENTED STUMP GRINDER	36.17	13523	09/17/13	
09/10/13	31312	BOWER & ASSOCIATES INC	9690	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	2 X 4 FLAT METAL - STOCK	36.00	13530	09/17/13	
09/10/13	31259	CARRIAGE FORD INC	9653	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEATER MOTOR FOR P/C #94	73.23	13535	09/17/13	
09/10/13	31314	CARRIAGE FORD INC	9776	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ELECTRIC FAN FOR PC #8	437.62	13535	09/17/13	
09/10/13	31318	CHUCK EDELEN AUTO SERVICE	9757	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	A/C REPAIR TK#21	90.95	13537	09/17/13	
09/10/13	31262	CHUCK EDELEN AUTO	9689	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	A/C DRYER ON TK #40	80.00	13537	09/17/13	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
		SERVICE			CONTROL ACCT					
09/10/13	31332	MH LOGISTICS CORP		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTERS FOR JCB MOWER	78.04	13576	09/17/13	
					CONTROL ACCT					
09/10/13	31339	TOTAL TRUCK PARTS INC	9773	565131500.000	VMR-VEHICLE MAINT/REPAIR	FITTING FOR SHOP STOCK	11.45	13600	09/17/13	
					CONTROL ACCT					
09/10/13	31284	KUSTES HYDRAULICS	9680	565131500.000	VMR-VEHICLE MAINT/REPAIR	REBUILT GARBAGE TOTOR	1061.66	13568	09/17/13	
					CONTROL ACCT					
09/10/13	31308	WENNINGS PAINT AND BODY INC	9667	565131500.000	VMR-VEHICLE MAINT/REPAIR	SAND BLAST FOR TK #51	350.00	13608	09/17/13	
					CONTROL ACCT					
09/10/13	31281	JOHN DEERE FINANCIAL	9670	565131500.000	VMR-VEHICLE MAINT/REPAIR	CYLINDER AND BUSHINGS FOR	76.97	13562	09/17/13	
					CONTROL ACCT	BUCKET ON BOBCAT				
SubTotal Appropriation 565131500.000							2332.09			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
09/10/13	31257	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	10 PANEL, 1 DRUG SCREEN	30.00	13533	09/17/13	
09/10/13	31257	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	PHYSICAL DOT, DRUG SCREEN	30.00	13533	09/17/13	
09/10/13	31257	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	12 PANEL	37.00	13533	09/17/13	
09/10/13	31310	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	8/13 FITNESS	240.00	13610	09/17/13	
09/10/13	31285	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	9/13 FITNESS	1405.00	13570	09/17/13	
SubTotal Appropriation 750131500.000							1742.00			
*** GRAND TOTAL ***							185439.55			