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APV Register Batch - 11/4 MTG - CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
11/05/13	32196	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONES 11/12	76.38	1315	11/05/13	
11/05/13	32314	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 10/12	19.95	1380	11/05/13	
11/05/13	32285	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 11/12	40.53	1316	11/05/13	
11/05/13	32291	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 11/12	80.00	1333	11/05/13	
<b>SubTotal Appropriation 101031174.000</b>							<b>216.86</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
11/05/13	32374	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 10/4-10/30	1410.00	1323	11/05/13	
11/05/13	32359	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 9/30-10/23	300.00	1385	11/05/13	
<b>SubTotal Appropriation 101031318.000</b>							<b>1710.00</b>			
<b>**Appropriation 101031324.000 COUNCIL PROMOTION</b>										
11/05/13	32201	CHASE - VISA (INDIVIDUAL)		101031324.000	COUNCIL PROMOTION	GREENWAY LUNCHEON WITH BRITTANY AND NICK	10.00	1322	11/05/13	
11/05/13	32290	CONNECT CLARKSVILLE		101031324.000	COUNCIL PROMOTION	FESTIVAL OF FLAVORS - SPONSOR	820.00	1328	11/05/13	
<b>SubTotal Appropriation 101031324.000</b>							<b>830.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
11/05/13	32310	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	CASE OF LASER PAPER	99.00	1377	11/05/13	
<b>SubTotal Appropriation 101032203.000</b>							<b>99.00</b>			
<b>**Appropriation 101032204.000 C/T SMALL OFC EQUIP, TOOLS</b>										
11/05/13	32200	CHASE - VISA (INDIVIDUAL)		101032204.000	C/T SMALL OFC EQUIP, TOOLS	COFFEE MAKER	109.99	1322	11/05/13	
<b>SubTotal Appropriation 101032204.000</b>							<b>109.99</b>			

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<b>**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT</b>										
11/05/13	32218	INFINITE SOLUTIONS LLC		101032351.000	C/T REPAIR OF EQUIPMENT	INTERNET AND GOOGLE PROBLEMS	44.00	1345	11/05/13	
<b>SubTotal Appropriation 101032351.000</b>							<b>44.00</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
11/05/13	32341	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 10/12	50.00	1331	11/05/13	
11/05/13	32341	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 9/12	50.00	1331	11/05/13	
<b>SubTotal Appropriation 101033174.000</b>							<b>100.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
11/05/13	32344	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	TOW IN CARDS	86.20	1344	11/05/13	
11/05/13	32356	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	STACK TRAYS & PAPER	112.16	1377	11/05/13	
<b>SubTotal Appropriation 101033204.000</b>							<b>198.36</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
11/05/13	32371	JOSH SALAZAR		101033213.000	POL GASOLINE	REIMB FUEL FOR NCIC/IDACS CERTIFICATION	40.00	1353	11/05/13	
<b>SubTotal Appropriation 101033213.000</b>							<b>40.00</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
11/05/13	32358	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	TIRES - UNIT #3002	750.36	1383	11/05/13	
<b>SubTotal Appropriation 101033215.000</b>							<b>750.36</b>			
<b>**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES</b>										
11/05/13	32364	SIGNS NOW		101033261.000	POLI CRIME DETECTION SUPPLIES	SIGNS FOR DRUG TAKE BACK PROGRAM	150.00	1391	11/05/13	
<b>SubTotal Appropriation 101033261.000</b>							<b>150.00</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
11/05/13	32337	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MAINT AGREEMENT 10/17-11/17	391.00	1313	11/05/13	

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<b>SubTotal Appropriation 101033317.000</b>							<b>391.00</b>			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>										
11/05/13	32366	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	NCIC/IDACS 10/0-11/09	105.00	1396	11/05/13	
<b>SubTotal Appropriation 101033322.000</b>							<b>105.00</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
11/05/13	32336	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULB - UNIT #75	5.39	1312	11/05/13	
11/05/13	32336	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPERS - UNIT #75	39.98	1312	11/05/13	
11/05/13	32336	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY - UNIT #49	100.75	1312	11/05/13	
11/05/13	32363	SAFELITE AUTO GLASS		101033351.000	POL REPAIR EQUIPMENT	REPAIR WINDSHIELD ON 2012 DODGE	264.12	1389	11/05/13	
11/05/13	32372	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 4/1-9/26	2515.08	1398	11/05/13	
<b>SubTotal Appropriation 101033351.000</b>							<b>2925.32</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
11/05/13	32350	MAGLOCLLEN(MID ATL GR LAKES ORG		101033353.000	POL SERVICE CONTRACTS	ANNUAL USER FEE	400.00	1364	11/05/13	
11/05/13	32335	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	10/19 POLICE MATS	150.90	1310	11/05/13	
11/05/13	32335	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	10/30 POLICE MATS	150.90	1310	11/05/13	
11/05/13	32345	INFORMATION TECHNOLOGIES INC		101033353.000	POL SERVICE CONTRACTS	RECORDS DATABASE ANNUAL SUPPORT	4425.00	1346	11/05/13	
<b>SubTotal Appropriation 101033353.000</b>							<b>5126.80</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
11/05/13	32340	CLARKSVILLE POLICE DEPARTMENT FOUNDATION, INC		101033399.000	POL MISC SERVICES, CHARGES	DONATION	3000.00	1327	11/05/13	
<b>SubTotal Appropriation 101033399.000</b>							<b>3000.00</b>			

\*\*Appropriation 101034174.000 P/D CELL PHONE BENEFIT

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11/05/13	32212	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 11/12	50.00	1339	11/05/13	
<b>SubTotal Appropriation 101034174.000</b>							<b>50.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
11/05/13	32235	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	GRAPH PAPER	3.25	1377	11/05/13	
<b>SubTotal Appropriation 101034203.000</b>							<b>3.25</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
11/05/13	32343	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	10/13 BZA MINUTES	75.00	1338	11/05/13	
<b>SubTotal Appropriation 101034306.000</b>							<b>75.00</b>			
<b>**Appropriation 101034315.000 P/D CONTR INSPECTIONS</b>										
11/05/13	32361	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTIONS 10/1-10/29	1626.24	1386	11/05/13	
<b>SubTotal Appropriation 101034315.000</b>							<b>1626.24</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
11/05/13	32360	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 9/30-10/29	990.00	1385	11/05/13	
<b>SubTotal Appropriation 101034318.000</b>							<b>990.00</b>			
<b>**Appropriation 101034319.000 P/D ENGINEERING SERVICES</b>										
11/05/13	32240	R W MOORE CONSULTING ENGINEERS		101034319.000	P/D ENGINEERING SERVICES	ROSS DRESS FOR LESS PROJECT	1035.30	1382	11/05/13	
<b>SubTotal Appropriation 101034319.000</b>							<b>1035.30</b>			
<b>**Appropriation 101034323.000 P/D POSTAGE</b>										
11/05/13	32338	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	CERTIFIED MAILINGS	12.22	1322	11/05/13	
<b>SubTotal Appropriation 101034323.000</b>							<b>12.22</b>			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>										

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11/05/13	32247	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIRCARDS 9/10-10/9	120.04	1400	11/05/13	
<b>SubTotal Appropriation 101034329.000</b>							<b>120.04</b>			
<b>**Appropriation 101034353.000 P/D MAINT CONTRACTS</b>										
11/05/13	32230	LANG COMPANY, THE		101034353.000	P/D MAINT CONTRACTS	QRT MAINT 10/13-1/12/13	123.00	1358	11/05/13	
11/05/13	32230	LANG COMPANY, THE		101034353.000	P/D MAINT CONTRACTS	OVERAGE CHGS 7/13-10/12	941.96	1358	11/05/13	
<b>SubTotal Appropriation 101034353.000</b>							<b>1064.96</b>			
<b>**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V</b>										
11/05/13	32202	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	SOFTWARE	9.99	1322	11/05/13	
<b>SubTotal Appropriation 101034389.000</b>							<b>9.99</b>			
<b>**Appropriation 101034399.000 P/D MISC SERVICES &amp; CHGS</b>										
11/05/13	32245	STEMLER PLUMBING INC		101034399.000	P/D MISC SERVICES & CHGS	REFUND WATER PERMIT	25.00	1394	11/05/13	
<b>SubTotal Appropriation 101034399.000</b>							<b>25.00</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>										
11/05/13	32198	BRAD JACOBS		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	1319	11/05/13	
<b>SubTotal Appropriation 101035314.000</b>							<b>25.00</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
11/05/13	32219	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/19 SPANISH TRANS	75.00	1347	11/05/13	
11/05/13	32219	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/12 SPANISH TRANS	50.00	1347	11/05/13	
11/05/13	32219	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/17 SPANISH TRANS	50.00	1347	11/05/13	
11/05/13	32219	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/24 SPANISH TRANS	50.00	1347	11/05/13	
11/05/13	32219	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/10 SPANISH TRANS	50.00	1347	11/05/13	

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TRANSLATOR										
<b>SubTotal Appropriation 101035317.000</b>							<b>275.00</b>			
<b>**Appropriation 101035321.000 COURT TRAVEL, MILEAGE</b>										
11/05/13	32304	MICKEY WEBER		101035321.000	COURT TRAVEL, MILEAGE	REIMB MILEAGE FOR JUDGES CONF IN INDY	126.56	1370	11/05/13	
<b>SubTotal Appropriation 101035321.000</b>							<b>126.56</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
11/05/13	32226	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - R NEFF	24.99	1351	11/05/13	
11/05/13	32224	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - J SLOAN	185.81	1351	11/05/13	
<b>SubTotal Appropriation 101036157.000</b>							<b>210.80</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
11/05/13	32296	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 11/12	50.00	1340	11/05/13	
<b>SubTotal Appropriation 101036174.000</b>							<b>50.00</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
11/05/13	32222	JACOBI OIL SERVICE INC	9954	101036212.000	SAN DIESEL FUEL	536 DIESEL @ 3.375	1809.00	1349	11/05/13	
<b>SubTotal Appropriation 101036212.000</b>							<b>1809.00</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
11/05/13	32238	RABEN TIRE CO INC	9980	101036215.000	SAN TIRES & TUBES	8 WHEELS AND RECAP TIRES FOR TK #42	2623.60	1383	11/05/13	
<b>SubTotal Appropriation 101036215.000</b>							<b>2623.60</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
11/05/13	32225	JOHN DEERE FINANCIAL	1124	101036249.000	SAN MISC SUPPLIES	EXTENSION CORDS, AIR FRESHENERS, GLOVES FOR GRB CREW	155.85	1351	11/05/13	
<b>SubTotal Appropriation 101036249.000</b>							<b>155.85</b>			

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<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
11/05/13	32213	GENERAL TERMITE & PEST CONTROL	9932	101036353.000	SAN SERVICE CONTRACTS	10/13 PEST CONTROL	49.00	1341	11/05/13	
<b>SubTotal Appropriation 101036353.000</b>							<b>49.00</b>			
<b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>										
11/05/13	32239	RADIOLAND INC	9936	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	10/13 AIRTIME	612.00	1384	11/05/13	
<b>SubTotal Appropriation 101036354.000</b>							<b>612.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
11/05/13	32208	ANDREA BROWN	9719	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/13 CLEANING SRV	216.66	1330	11/05/13	
<b>SubTotal Appropriation 101036356.000</b>							<b>216.66</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
11/05/13	32289	CLARK COUNTY SOLID WASTE	9926	101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLYING	25.00	1324	11/05/13	
11/05/13	32289	CLARK COUNTY SOLID WASTE	9926	101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLYING	30.00	1324	11/05/13	
11/05/13	32289	CLARK COUNTY SOLID WASTE	9926	101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLYING	20.00	1324	11/05/13	
11/05/13	32289	CLARK COUNTY SOLID WASTE	9926	101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLYING	70.00	1324	11/05/13	
11/05/13	32289	CLARK COUNTY SOLID WASTE	9926	101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLYING	50.00	1324	11/05/13	
<b>SubTotal Appropriation 101036392.000</b>							<b>195.00</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
11/05/13	32205	CLARK-FLOYD LANDFILL CORP	9716	101036394.000	SAN TRF STATION, LANDFILL CHGS	9/13 LANDFILL CHGS	4516.64	1325	11/05/13	
11/05/13	32205	CLARK-FLOYD LANDFILL CORP	9716	101036394.000	SAN TRF STATION, LANDFILL CHGS	9/13 LANDFILL CHGS	4144.15	1325	11/05/13	

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<b>SubTotal Appropriation 101036394.000</b>							<b>8660.79</b>			
<b>**Appropriation 101036398.000 SAN LICENSE RENEWALS</b>										
11/05/13	32299	JOHN SLOAN JR		101036398.000	SAN LICENSE RENEWALS	REIMB CDL LICENSE	25.50	1352	11/05/13	
<b>SubTotal Appropriation 101036398.000</b>							<b>25.50</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
11/05/13	32206	COYLE CHEVROLET COMPANY	1123	101037219.000	GAR SUPPLIES	SPARE KEYS FOR TK #35	51.00	1329	11/05/13	
11/05/13	32215	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	TAPE FOR SHOP	14.90	1343	11/05/13	
11/05/13	32215	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	MOUSE TRAP, BIT SET FOR SHOP	20.97	1343	11/05/13	
11/05/13	32217	HEUSER HARDWARE CO INC	9971	101037219.000	GAR SUPPLIES	GLOVES FOR SHOP	14.99	1343	11/05/13	
<b>SubTotal Appropriation 101037219.000</b>							<b>101.86</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
11/05/13	32197	BOND SIGN CO	1114	101037351.000	GAR CONTR REPAIR EQUIPMENT	LETTER TRUCK #22	119.00	1317	11/05/13	
11/05/13	32197	BOND SIGN CO	1114	101037351.000	GAR CONTR REPAIR EQUIPMENT	LETTER TRUCK #25	119.00	1317	11/05/13	
11/05/13	32313	OWENS COMMUNICATIONS	1115	101037351.000	GAR CONTR REPAIR EQUIPMENT	INSTALL STROBE PACK ON TRUCK #22	412.00	1379	11/05/13	
11/05/13	32301	KENTUCKIANA XTREME LINERS	1134	101037351.000	GAR CONTR REPAIR EQUIPMENT	EXTREME LINER FOR P/U TK#22	385.00	1354	11/05/13	
<b>SubTotal Appropriation 101037351.000</b>							<b>1035.00</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
11/05/13	32226	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - R HALL	7.96	1351	11/05/13	
11/05/13	32224	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - A FERGUSON	235.93	1351	11/05/13	
<b>SubTotal Appropriation 101039157.000</b>							<b>243.89</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
11/05/13	32234	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 11/12	50.00	1368	11/05/13	
11/05/13	32244	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 11/12	50.00	1393	11/05/13	



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11/05/13	32233	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 11/12	50.00	1367	11/05/13	
<b>SubTotal Appropriation 101039174.000</b>							<b>150.00</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>										
11/05/13	32307	OFFICE DEPOT CREDIT PLAN	1146	101039203.000	STR OFFICE SUPPLIES	PICTURE FRAMES FOR TRAINING CERTS	209.35	1376	11/05/13	
11/05/13	32243	SAM'S CLUB	1112	101039203.000	STR OFFICE SUPPLIES	CALCULATOR RIBBON, STORAGE BAGS AND 2 FILE CABINETS	320.91	1390	11/05/13	
<b>SubTotal Appropriation 101039203.000</b>							<b>530.26</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
11/05/13	32242	S & R TRUCK TIRE CENTER INC	9967	101039215.000	STR TIRES & TUBES	REFURBISH WHEELS FOR TK #32	585.00	1388	11/05/13	
11/05/13	32241	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSAL OF 14 TIRES	28.00	1388	11/05/13	
11/05/13	32318	S & R TRUCK TIRE CENTER INC	1132	101039215.000	STR TIRES & TUBES	REFURBISH RIMS ON SALT TK #34	660.00	1388	11/05/13	
<b>SubTotal Appropriation 101039215.000</b>							<b>1273.00</b>			
<b>**Appropriation 101039323.000 STR POSTAGE</b>										
11/05/13	32204	CHASE - VISA (INDIVIDUAL)	9987	101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	3.31	1322	11/05/13	
<b>SubTotal Appropriation 101039323.000</b>							<b>3.31</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
11/05/13	32317	RADIOLAND INC	9986	101039351.000	STR REPAIR, UPGRADE EQUIP	RADIOS FOR TK #10 AND PICK UP NOT NUMBERED YET	1517.71	1384	11/05/13	
<b>SubTotal Appropriation 101039351.000</b>							<b>1517.71</b>			
<b>**Appropriation 101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b>										
11/05/13	32321	SIMPLEX GRINNELL LP	1135	101039352.000	STR MAINT BLDGS & SYSTEMS	SERVICE FIRE EXTINGUISHERS & 4 NEW	774.75	1392	11/05/13	
<b>SubTotal Appropriation 101039352.000</b>							<b>774.75</b>			

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<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
11/05/13	32248	WASH O RAMA	9732	101039355.000	STR VEHICLE CLEANING/WASH	9/13 STREET WASH	64.00	1403	11/05/13	
11/05/13	32223	THOMAS D STRIECKER	9970	101039355.000	STR VEHICLE CLEANING/WASH	DEGREASE, CLEAN INTERIOR TK #15	200.00	1350	11/05/13	
<b>SubTotal Appropriation 101039355.000</b>							<b>264.00</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
11/05/13	32194	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	494.16	1309	11/05/13	
<b>SubTotal Appropriation 101051217.000</b>							<b>494.16</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
11/05/13	32210	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	HALOGEN BULB	5.40	1335	11/05/13	
11/05/13	32203	CHASE - VISA (INDIVIDUAL)	1127	101051231.000	MC MAINT SUPPLIES	DOOR CLOSURE FOR COURT	66.84	1322	11/05/13	
<b>SubTotal Appropriation 101051231.000</b>							<b>72.24</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
11/05/13	32353	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	1372	11/05/13	
11/05/13	32353	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	1372	11/05/13	
<b>SubTotal Appropriation 101051352.000</b>							<b>62.00</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
11/05/13	32365	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	SPRINKLER SYSTEM MAINTENANCE ANNUAL FEE	450.00	1392	11/05/13	
<b>SubTotal Appropriation 101051353.000</b>							<b>450.00</b>			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>										
11/05/13	32308	OFFICE DEPOT CREDIT PLAN	1180	134034203.000	FIRE OFFICE SUPPLIES	FOLDERS	19.98	1376	11/05/13	
11/05/13	32308	OFFICE DEPOT CREDIT PLAN	1180	134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLIES	136.52	1376	11/05/13	
11/05/13	32352	MARGARET WISEMAN		134034203.000	FIRE OFFICE SUPPLIES	REIMB PETTY CASH	32.27	1366	11/05/13	

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<b>SubTotal Appropriation 134034203.000</b>							<b>188.77</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
11/05/13	32283	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	BULBS FOR ENGINE #3	8.98	1312	11/05/13	
11/05/13	32292	FALLS CITY ELECTRIC - CED		134034204.000	FIRE DEPT SUPPLIES	RECEPTACLES	74.16	1335	11/05/13	
11/05/13	32292	FALLS CITY ELECTRIC - CED		134034204.000	FIRE DEPT SUPPLIES	PLUG, CONNECTOR,RECEPTACLE & COVER FOR TK#3	126.92	1335	11/05/13	
11/05/13	32302	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	TRASH LINERS	75.47	1356	11/05/13	
11/05/13	32302	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	304.29	1356	11/05/13	
11/05/13	32302	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	TOILET PAPER	58.02	1356	11/05/13	
<b>SubTotal Appropriation 134034204.000</b>							<b>647.84</b>			
<b>**Appropriation 134034249.000 FIRE MISC SUPPLIES</b>										
11/05/13	32352	MARGARET WISEMAN		134034249.000	FIRE MISC SUPPLIES	REIMB PETTY CASH	130.94	1366	11/05/13	
<b>SubTotal Appropriation 134034249.000</b>							<b>130.94</b>			
<b>**Appropriation 134034322.000 FIRE TELEPHONE</b>										
11/05/13	32326	WINDSTREAM COMMUNICATIONS		134034322.000	FIRE TELEPHONE	FIRE #2 9/21-10/20	508.97	1405	11/05/13	
<b>SubTotal Appropriation 134034322.000</b>							<b>508.97</b>			
<b>**Appropriation 134034323.000 FIRE POSTAGE</b>										
11/05/13	32352	MARGARET WISEMAN		134034323.000	FIRE POSTAGE	REIMB PETTY CASH	42.11	1366	11/05/13	
<b>SubTotal Appropriation 134034323.000</b>							<b>42.11</b>			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										
11/05/13	32353	MR PEST CONTROL & TERMITE		134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	1372	11/05/13	
11/05/13	32353	MR PEST CONTROL & TERMITE		134034352.000	FIRE REPAIR OF BLDG	FIRE #2 SAM GWIN	35.00	1372	11/05/13	
<b>SubTotal Appropriation 134034352.000</b>							<b>57.00</b>			
<b>**Appropriation 134034353.000 FIRE MAINT CONTRACTS</b>										

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11/05/13	32320	SIMPLEX GRINNELL LP	9833	134034353.000	FIRE MAINT CONTRACTS	MAINTENANCE CONTRACT - LIFE SAVING SYSTEMS	1592.00	1392	11/05/13	
<b>SubTotal Appropriation 134034353.000</b>							<b>1592.00</b>			
<b>**Appropriation 134034393.000 FIRE INSTRUCTION</b>										
11/05/13	32284	BLOOMINGTON FIREFIGHTERS LOCAL 586	1153	134034393.000	FIRE INSTRUCTION	FIRE INV TRAINING FOR B WILSON	95.00	1314	11/05/13	
<b>SubTotal Appropriation 134034393.000</b>							<b>95.00</b>			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>										
11/05/13	32199	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE UNIFORM - M HUFF		94.47	1320	11/05/13	
<b>SubTotal Appropriation 201038157.000</b>							<b>94.47</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>										
11/05/13	32209	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 9/12	50.00	1334	11/05/13	
11/05/13	32286	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 11/12	50.00	1318	11/05/13	
11/05/13	32305	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 11/12	50.00	1371	11/05/13	
<b>SubTotal Appropriation 201038174.000</b>							<b>150.00</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
11/05/13	32222	JACOBI OIL SERVICE INC	9954	201038213.000	MVH GASOLINE	266 UNL @ 2.9980	797.47	1349	11/05/13	
<b>SubTotal Appropriation 201038213.000</b>							<b>797.47</b>			
<b>**Appropriation 201038242.000 MVH PAINT</b>										
11/05/13	32195	ATLANTIC CONST CO INC	9969	201038242.000	MVH PAINT	HD PAINT - YELLOW AND WHITE	126.55	1311	11/05/13	
<b>SubTotal Appropriation 201038242.000</b>							<b>126.55</b>			
<b>**Appropriation 220033204.000 LLECE POL DEPT SUPPL</b>										
11/05/13	32355	OFFICE DEPOT CREDIT PLAN		220033204.000	LLECE POL DEPT SUPPL	ADAPTOR & POWER STRIP FOR PROJECTOR	25.61	1376	11/05/13	

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<b>SubTotal Appropriation 220033204.000</b>							25.61			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>										
11/05/13	32351	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 10/27	191.40	1365	11/05/13	
11/05/13	32351	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 10/20	417.60	1365	11/05/13	
11/05/13	32231	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR 10/6	365.40	1365	11/05/13	
<b>SubTotal Appropriation 229030514.000</b>							974.40			
<b>**Appropriation 229030520.000 DON EVENT SPONSORSHIP TOWN PROJECTS</b>										
11/05/13	32290	CONNECT CLARKSVILLE		229030520.000	DON EVENT SPONSORSHIP TOWN PROJECTS	FESTIVAL OF FLAVORS - SPONSOR	4180.00	1328	11/05/13	
<b>SubTotal Appropriation 229030520.000</b>							4180.00			
<b>**Appropriation 229030525.000 DON SISTER CITIES</b>										
11/05/13	32373	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	THE CAFE	209.00	1322	11/05/13	
11/05/13	32373	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	HILLERICH AND BRADSBY TOUR	84.00	1322	11/05/13	
11/05/13	32373	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	MARENGO CAVES	88.75	1322	11/05/13	
11/05/13	32373	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	MUHAMMAD ALI CENTER TOUR	48.00	1322	11/05/13	
11/05/13	32373	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	LOUIS LE FRANCAIS - LUNCH	283.00	1322	11/05/13	
11/05/13	32373	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	LOUISVILLE STONEWARE	252.00	1322	11/05/13	
11/05/13	32373	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	CREDIT ON VISA	-518.00	1322	11/05/13	
11/05/13	32373	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	CREDIT ON VISA	-150.00	1322	11/05/13	
11/05/13	32373	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	YMCA - LUNCH	168.80	1322	11/05/13	
11/05/13	32373	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	EASTERN LANES	45.00	1322	11/05/13	
11/05/13	32322	TAMMY LUCAS		229030525.000	DON SISTER CITIES	REIMB FOR EXPENSES	33.69	1395	11/05/13	
<b>SubTotal Appropriation 229030525.000</b>							544.24			
<b>**Appropriation 231030315.000 UNSF PROFESSIONAL SERV</b>										

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11/05/13	32211	FRANCES RENEE YOUNG		231030315.000	UNSF PROFESSIONAL SERV	10/13 UNSAFE BLDG	75.00	1338	11/05/13	
<b>SubTotal Appropriation 231030315.000</b>							<b>75.00</b>			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>										
11/05/13	32360	REBECCA LOCKARD		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV 9/30-10/29	180.00	1385	11/05/13	
<b>SubTotal Appropriation 231030318.000</b>							<b>180.00</b>			
<b>**Appropriation 231030358.000 UNSF REPAIR, DEMOLITION</b>										
11/05/13	32214	GTK LAWN SERVICES & LANDSCAPE		231030358.000	UNSF REPAIR, DEMOLITION	CLEANUP TRASH @ 423 HOWARD AVE	200.00	1342	11/05/13	
<b>SubTotal Appropriation 231030358.000</b>							<b>200.00</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
11/05/13	32348	LOWE'S HOME CENTERS INC		249033299.000	LOIT POL MISC EQUIP	BOLTS FOR PRINTER MOUNTS IN UNITS	13.53	1363	11/05/13	
11/05/13	32357	ON DUTY DEPOT		249033299.000	LOIT POL MISC EQUIP	PRINTERS & SWING ARM INSTALLED IN UNITS	2044.00	1378	11/05/13	
<b>SubTotal Appropriation 249033299.000</b>							<b>2057.53</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
11/05/13	32354	NAT'L TACTICAL OFFICERS ASSOC	9375	249033397.000	LOIT POL TRAINING	POLICE RESPONSE TO ACTIVE SHOOTER CERT COURSE - HALL	534.00	1374	11/05/13	
11/05/13	32370	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	MEALS FOR KIRBY, PALMER SUPERVISOR COURSE INDY	8.03	1402	11/05/13	
11/05/13	32370	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR D FOOTE ATTENDING COURSE IN FT WAYNE	495.90	1402	11/05/13	
11/05/13	32370	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	MEALS FOR KIRBY, PALMER SUPERVISOR COURSE INDY	16.00	1402	11/05/13	
11/05/13	32370	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	MEALS FOR KIRBY, PALMER SUPERVISOR COURSE INDY	24.48	1402	11/05/13	
11/05/13	32370	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	MEALS FOR KIRBY, PALMER SUPERVISOR COURSE INDY	80.32	1402	11/05/13	
11/05/13	32370	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	MEALS FOR KIRBY, PALMER	56.24	1402	11/05/13	

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						SUPERVISOR COURSE INDY				
11/05/13	32370	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	MEALS FOR KIRBY, PALMER SUPERVISOR COURSE INDY	4.35	1402	11/05/13	
11/05/13	32370	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING KIRBY, PALMER SUPERVISOR COURSE INDY	190.90	1402	11/05/13	
11/05/13	32370	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING KIRBY, PALMER SUPERVISOR COURSE INDY	190.90	1402	11/05/13	
11/05/13	32370	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR J SALIZAR ATTENDING NCIC/IDACS CERT TRNG	148.92	1402	11/05/13	
11/05/13	32368	WAYNE TOWNSEND		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING CANIBIS CULTIVATION SEMINAR	34.13	1404	11/05/13	
11/05/13	32367	DAVID TENNEY		249033397.000	LOIT POL TRAINING	INSTRUCTOR - PHYSICAL TACTICS	500.00	1332	11/05/13	
11/05/13	32349	LEVI JAMES		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILEA	178.76	1360	11/05/13	
11/05/13	32362	RYAN ROEDERER		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILEA	131.08	1387	11/05/13	
11/05/13	32371	JOSH SALAZAR		249033397.000	LOIT POL TRAINING	REIMB MEALS FOR NCIC/IDACS CERTIFICATION	29.29	1353	11/05/13	
<b>SubTotal Appropriation 249033397.000</b>							<b>2623.30</b>			
<b>**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3</b>										
11/05/13	32378	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	STATION 3 VOLUNTEER SRV 8/5-9/29	14182.23	1369	11/05/13	
<b>SubTotal Appropriation 249034315.002</b>							<b>14182.23</b>			
<b>**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP</b>										
11/05/13	32311	OWENS COMMUNICATIONS		249034351.000	LOIT FIRE REPAIR EQUIP	RADIO CABLE FOR TK #3	270.00	1379	11/05/13	
11/05/13	32294	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED LINE TO PUMP COOLER	341.52	1336	11/05/13	
<b>SubTotal Appropriation 249034351.000</b>							<b>611.52</b>			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
11/05/13	32316	PUBLIC AGENCY TRN COUNCIL 9572		249034393.000	LOIT FIRE TRAINING	TRAINING DVD'S	950.00	1381	11/05/13	

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11/05/13	32293	FIRE DEPARTMENT TRAINING NETWORK	9830	249034393.000	LOIT FIRE TRAINING	TRUCK COMPANY OPERATIONS - SEMINAR	2700.00	1337	11/05/13	
11/05/13	32281	ACROSS THE STREET PRODUCTIONS		249034393.000	LOIT FIRE TRAINING	CERTIFIED - INSTRUCTOR TRAIN THE TRAINER,HANSFORD	4000.00	1307	11/05/13	
11/05/13	32281	ACROSS THE STREET PRODUCTIONS		249034393.000	LOIT FIRE TRAINING	CERTIFIED - INSTRUCTOR TRAIN THE TRAINER,HENDRICK	4000.00	1307	11/05/13	
<b>SubTotal Appropriation 249034393.000</b>							<b>11650.00</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
11/05/13	32337	BETTER QUALITY BUSINESS		278131500.000	TOWED VEH UNAPPR EXP	SOFTWARE FOR CID COOPER & PRINTERS	311.00	1313	11/05/13	
11/05/13	32339	CLARKSVILLE HIGH SCHOOL BOYS BASKETBALL		278131500.000	TOWED VEH UNAPPR EXP	SPONSORSHIP OF CHS BOYS B-BALL SCRAMBLE	100.00	1326	11/05/13	
11/05/13	32346	KENWAY DISTRIBUTORS INC		278131500.000	TOWED VEH UNAPPR EXP	ICE MELT	166.72	1356	11/05/13	
11/05/13	32347	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	AMMUNITION	4599.42	1357	11/05/13	
11/05/13	32347	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	SWAT TEAM EQUIP	1520.00	1357	11/05/13	
11/05/13	32369	VIP QUALITY AWARDS AND GIFTS		278131500.000	TOWED VEH UNAPPR EXP	TROPHIES FOR CHAMPIONSHIP GAME	32.76	1401	11/05/13	
<b>SubTotal Appropriation 278131500.000</b>							<b>6729.90</b>			
<b>**Appropriation 411030443.000 CCD OFC &amp; OTHER EQUIP</b>										
11/05/13	32297	INFINITE SOLUTIONS LLC		411030443.000	CCD OFC & OTHER EQUIP	COUNCIL NEW COMPUTER	1051.51	1345	11/05/13	
<b>SubTotal Appropriation 411030443.000</b>							<b>1051.51</b>			
<b>**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT</b>										
11/05/13	32306	NICK LAWRENCE		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 8/12	50.00	1375	11/05/13	
11/05/13	32306	NICK LAWRENCE		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 7/12	50.00	1375	11/05/13	
<b>SubTotal Appropriation 425030174.000</b>							<b>100.00</b>			
<b>**Appropriation 555131500.000 MCERS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
11/05/13	32221	JACOBI OIL SERVICE INC	9922	555131500.000	MCERS GASOLINE & DIESEL	741 DIESEL @ 3.346	2479.39	1349	11/05/13	



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					(CONTROL ACCT)					
11/05/13	32220	JACOBI OIL SERVICE INC	1186	555131500.000	MCRS GASOLINE & DIESEL	2901 @ 2.9825	8679.08	1349	11/05/13	
					(CONTROL ACCT)					
11/05/13	32379	JACOBI OIL SERVICE INC	9917	555131500.000	MCRS GASOLINE & DIESEL	2601 UNL @ 2.8650	7451.87	1349	11/05/13	
					(CONTROL ACCT)					
<b>SubTotal Appropriation 555131500.000</b>							<b>18610.34</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
11/05/13	32282	AIR HYDROPOWER INC	9979	565131500.000	VMR-VEHICLE MAINT/REPAIR	CHECK VALVES FOR TK #42	65.04	1308	11/05/13	
					CONTROL ACCT					
11/05/13	32193	AIR HYDROPOWER INC		565131500.000	VMR-VEHICLE MAINT/REPAIR	TEE FOR FUEL MAX SYSTEM	15.98	1308	11/05/13	
					CONTROL ACCT	ON TRUCKS				
11/05/13	32207	COYLE CHEVROLET COMPANY	1113	565131500.000	VMR-VEHICLE MAINT/REPAIR	DIAGNOSE PROBLEM WITH TK	92.50	1329	11/05/13	
					CONTROL ACCT	#15				
11/05/13	32298	J EDINGER & SON INC	1154	565131500.000	VMR-VEHICLE MAINT/REPAIR	COIL AND VALVE ASSEMBLY	113.43	1348	11/05/13	
					CONTROL ACCT	FOR TK #43				
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT ON INVOICE # 927445	-21.13	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SHOP STOCK	15.02	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE ROTOR, BRAKE RADS	381.93	1373	11/05/13	
					CONTROL ACCT	FOR PC #49				
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTORS,	1390.14	1373	11/05/13	
					CONTROL ACCT	CALIPER				
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FOR SHOP STOCK	70.68	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS FOR TK #24	54.21	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE CONNECTOR, HEATER	88.48	1373	11/05/13	
					CONTROL ACCT	CORE FOR TK # 24				
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY FOR SW #18	88.25	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FITTING FOR STOCK	22.10	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SHOP STOCK	17.97	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	IMPACT SOCKET FOR POLICE	3.39	1373	11/05/13	

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					CONTROL ACCT	STOCK				
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	VALVES FOR STOCK	146.19	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	VALVES FOR STOCK	26.58	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SHOP STOCK	51.32	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SAND PAPER FOR STOCK	53.66	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	THERMOSTAT AND HOUSING	8.83	1373	11/05/13	
					CONTROL ACCT	SEAL FOR PC #8				
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	PLUG FOR TK #21	7.52	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BUTT CONNECTOR FOR STOCK	68.00	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FITTINGS FOR STOCK	14.56	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SHOP STOCK	107.00	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONNECTOR AND WIRES FOR	78.98	1373	11/05/13	
					CONTROL ACCT	STOCK				
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FITTING FOR STOCK	24.00	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FITTING FOR STOCK	15.47	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	PLUG, LAMP FOR SHOP STOCK	16.65	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL FILTERS FOR STOCK	17.16	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	JCB BACK HOE	7.12	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FILTERS FOR STOCK	19.60	1373	11/05/13	
					CONTROL ACCT					
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL AND OIL FILTERS FOR	119.54	1373	11/05/13	
					CONTROL ACCT	STOCK				
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ADAPTER TRAILER WIRE FOR	11.49	1373	11/05/13	
					CONTROL ACCT	TK #16				
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FITTINGS FOR STOCK	13.79	1373	11/05/13	
					CONTROL ACCT					

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11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SHOP TOOL CONTROL ACCT	25.61	1373	11/05/13	
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY FOR PC #214 CONTROL ACCT	70.09	1373	11/05/13	
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FUSES FOR STOCK CONTROL ACCT	26.16	1373	11/05/13	
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	GLASS CLEANER FOR STOCK CONTROL ACCT	82.56	1373	11/05/13	
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONNECTOR FOR STOCK CONTROL ACCT	9.98	1373	11/05/13	
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTERS FOR TK #43 CONTROL ACCT	85.16	1373	11/05/13	
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE CLEANER FOR SHOP STOCK CONTROL ACCT	35.71	1373	11/05/13	
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	WIPER MOTOR FOR TK # 24 CONTROL ACCT	21.86	1373	11/05/13	
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SHOP TOOL CONTROL ACCT	2.39	1373	11/05/13	
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, BRAKE CALIPER, ROTOR FOR STOCK CONTROL ACCT	1390.14	1373	11/05/13	
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTERS FOR STOCK CONTROL ACCT	85.76	1373	11/05/13	
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	DRILL BIT FOR STOCK CONTROL ACCT	18.96	1373	11/05/13	
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HYDRAULIC OIL, OIL FOR SHOP STOCK CONTROL ACCT	1079.00	1373	11/05/13	
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTERS FOR STOCK CONTROL ACCT	54.04	1373	11/05/13	
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS FOR TK #21 CONTROL ACCT	381.54	1373	11/05/13	
11/05/13	32249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FITTING FOR STOCK CONTROL ACCT	3.64	1373	11/05/13	
11/05/13	32216	HEUSER HARDWARE CO INC	9977	565131500.000	VMR-VEHICLE MAINT/REPAIR	PLUGS CONTROL ACCT	8.72	1343	11/05/13	
11/05/13	32228	KENTUCKY TRUCK SALES INC	9990	565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR TANK STRAPS FOR TK #32 CONTROL ACCT	27.72	1355	11/05/13	
11/05/13	32229	KENTUCKY TRUCK SALES INC	9968	565131500.000	VMR-VEHICLE MAINT/REPAIR	VALVE COVER GASKET TRUCK CONTROL ACCT	25.14	1355	11/05/13	
11/05/13	32232	LOUISVILLE AUTO SPRING	9991	565131500.000	VMR-VEHICLE MAINT/REPAIR	REPAIR REAR SPRINGS ON TK	2529.83	1362	11/05/13	

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					CONTROL ACCT	#14				
11/05/13	32237	LARSON GROUP, THE	9993	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	U BOLT AND BRACKET FOR TK #32	122.26	1359	11/05/13	
11/05/13	32236	LARSON GROUP, THE	9985	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CLAMPS AND BRACKETS FOR DUMP TK #32	104.32	1359	11/05/13	
11/05/13	32324	TOTAL TRUCK PARTS INC	9960	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	10 GALLONS OF HYDRAULIC GREASE FOR TK #32	310.00	1397	11/05/13	
11/05/13	32246	TOTAL TRUCK PARTS INC	1128	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MARKING LIGHTS AND BRACKETS FOR SHOP STOCK	422.88	1397	11/05/13	
11/05/13	32323	TOTAL TRUCK PARTS INC	1148	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PRESSURE VALVES FOR TK #32	55.70	1397	11/05/13	
11/05/13	32325	ULAND SUPPLY CO INC	1145	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HYDRAULIC HOSE PARTS FOR TRACTOR	154.78	1399	11/05/13	
11/05/13	32227	JOHN DEERE FINANCIAL	1125	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HYDRAULIC CYLINDER FOR YELLOW LEAF MACHINE	99.99	1351	11/05/13	
<b>SubTotal Appropriation 565131500.000</b>							<b>10439.39</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
11/05/13	32303	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	11/13 FITNESS	1290.00	1361	11/05/13	
11/05/13	32287	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 9/1-9/30	3414.40	1321	11/05/13	
11/05/13	32375	WORK ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	10/13 FITNESS	25.00	1406	11/05/13	
<b>SubTotal Appropriation 750131500.000</b>							<b>4729.40</b>			
<b>*** GRAND TOTAL ***</b>							<b>126211.12</b>			