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APV Register Batch - 11/18 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		MEMORANDUM
								CHECK #	DATE	
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
11/19/13	32479	BRITTANY MONTGOMERY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9/12	50.00	1457	11/19/13	
11/19/13	32479	BRITTANY MONTGOMERY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 10/12	50.00	1457	11/19/13	
11/19/13	32652	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 11/12	53.46	1514	11/19/13	
SubTotal Appropriation 101031174.000							153.46			
**Appropriation 101031213.000 COUNCIL GASOLINE										
11/19/13	32509	TOWN OF CLARKSVILLE		101031213.000	COUNCIL GASOLINE	REIMB MCRS THRU 10/16	59.46	1536	11/19/13	
SubTotal Appropriation 101031213.000							59.46			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
11/19/13	32647	WIN.NET INTERNET-DIGICOVE		101031317.000	COUNCIL PROF (INCL WEB)	12/13 EMAIL	6.00	1546	11/19/13	
11/19/13	32476	BASIC BLACK MEDIA LLC		101031317.000	COUNCIL PROF (INCL WEB)	DOMAIN NAME RENEWAL	35.00	1454	11/19/13	
11/19/13	32493	INFINITE SOLUTIONS LLC		101031317.000	COUNCIL PROF (INCL WEB)	GASBOY ISSUES & NEW PC	792.00	1483	11/19/13	
SubTotal Appropriation 101031317.000							833.00			
**Appropriation 101031324.000 COUNCIL PROMOTION										
11/19/13	32492	IN MEDIA GROUP		101031324.000	COUNCIL PROMOTION	FITNESS SPONSOR 11/13	300.00	1481	11/19/13	
SubTotal Appropriation 101031324.000							300.00			
**Appropriation 101031351.000 COUNCIL REPAIR EQUIP (NON-CONTRACT)										
11/19/13	32510	TOWN OF CLARKSVILLE		101031351.000	COUNCIL REPAIR EQUIP (NON-CONTRACT)	REIMB VMR 10/24	119.26	1536	11/19/13	
SubTotal Appropriation 101031351.000							119.26			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
11/19/13	32603	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	CARTRIDGE, PENCILS, BINDER	187.08	1506	11/19/13	

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SubTotal Appropriation 101032203.000							187.08			
**Appropriation 101032317.000 C/T MISC PROFESSIONAL SERV										
11/19/13	32577	KEYSTONE SOFTWARE		101032317.000	C/T MISC PROFESSIONAL SERV	2014 DISASTER RECOVERY PLAN	275.00	1491	11/19/13	
SubTotal Appropriation 101032317.000							275.00			
**Appropriation 101032321.000 C/T TRAVEL & MILEAGE										
11/19/13	32474	ANITA ELLIOTT		101032321.000	C/T TRAVEL & MILEAGE	TRAVEL TO NASHVILLE IN - KEYSTONE TRAINING	90.57	1450	11/19/13	
SubTotal Appropriation 101032321.000							90.57			
**Appropriation 101032336.000 C/T INSURANCE/BOND PREMIUMS										
11/19/13	32483	CNA SURETY		101032336.000	C/T INSURANCE/BOND PREMIUMS	2014 C/T BOND	1400.00	1463	11/19/13	
SubTotal Appropriation 101032336.000							1400.00			
**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT										
11/19/13	32564	INFINITE SOLUTIONS LLC		101032351.000	C/T REPAIR OF EQUIPMENT	FIX STACEY'S PRINTER & SCANNING ISSUES	258.50	1483	11/19/13	
SubTotal Appropriation 101032351.000							258.50			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
11/19/13	32592	MPC PROMOTIONS		101033157.000	POL CLOTHING ALLOWANCE	CLASS A SHIRTS - JAMES & ROEDERER	85.90	1501	11/19/13	
SubTotal Appropriation 101033157.000							85.90			
**Appropriation 101033204.000 POL SUPPLIES										
11/19/13	32559	HR DIRECT		101033204.000	POL SUPPLIES	FEDERAL/STATE POSTER	108.49	1478	11/19/13	
11/19/13	32586	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SCOTCH GUARD FOR CHAIRS IN BOOK IN	23.11	1495	11/19/13	
11/19/13	32601	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	PAPER	225.00	1506	11/19/13	

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11/19/13	32601	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	CABINET FOR KIRBY	143.51	1506	11/19/13	
11/19/13	32613	RADIO SHACK		101033204.000	POL SUPPLIES	DVR CABLES FOR INTERVIEW ROOMS	26.71	1518	11/19/13	
11/19/13	32613	RADIO SHACK		101033204.000	POL SUPPLIES	CREDIT	-26.71	1518	11/19/13	
11/19/13	32613	RADIO SHACK		101033204.000	POL SUPPLIES	DVR CABLES FOR INTERVIEW ROOM	24.96	1518	11/19/13	
11/19/13	32638	VISA/FIRST SAVINGS BANK		101033204.000	POL SUPPLIES	SECURITY BIT SET	4.99	1540	11/19/13	
SubTotal Appropriation 101033204.000							530.06			
**Appropriation 101033213.000 POL GASOLINE										
11/19/13	32509	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/16	8903.36	1536	11/19/13	
11/19/13	32509	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/16	1769.11	1536	11/19/13	
11/19/13	32632	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMIB MCRS THRU 10/30	2357.32	1536	11/19/13	
11/19/13	32509	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/16	8934.90	1536	11/19/13	
11/19/13	32632	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMIB MCRS THRU 10/30	2784.33	1536	11/19/13	
11/19/13	32549	DAVID FOOTE		101033213.000	POL GASOLINE	REIMB FUEL ATTENDING CRASH SCENE TRAINING	138.16	1465	11/19/13	
SubTotal Appropriation 101033213.000							24887.18			
**Appropriation 101033215.000 POL TIRES & TUBES										
11/19/13	32609	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	TIRES - UNIT # 3029	575.64	1517	11/19/13	
SubTotal Appropriation 101033215.000							575.64			
**Appropriation 101033322.000 POL TELEPHONE										
11/19/13	32563	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	10/13 IDACS/NCIC	71.41	1482	11/19/13	
SubTotal Appropriation 101033322.000							71.41			
**Appropriation 101033333.000 POL ADV - NOTICES										
11/19/13	32561	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	HALLOWEEN AD	50.00	1481	11/19/13	
SubTotal Appropriation 101033333.000							50.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										

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11/19/13	32535	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES - SAFETY UNIT	20.68	1453	11/19/13	
11/19/13	32551	FALLS CITY ELECTRIC - CED		101033351.000	POL REPAIR EQUIPMENT	LAMPS	41.12	1469	11/19/13	
SubTotal Appropriation 101033351.000							61.80			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
11/19/13	32634	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	1537	11/19/13	
11/19/13	32634	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	49.92	1537	11/19/13	
11/19/13	32533	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	11/13 POLICE MATS	150.90	1451	11/19/13	
11/19/13	32624	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	10/31 SHRED	81.54	1530	11/19/13	
SubTotal Appropriation 101033353.000							291.31			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
11/19/13	32641	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	10/13 POLICE WASH	94.00	1541	11/19/13	
SubTotal Appropriation 101033354.000							94.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
11/19/13	32638	VISA/FIRST SAVINGS BANK		101033389.000	POL COMPUTER UPGRADE /SERVICES	ADOBE SYSTEM	598.00	1540	11/19/13	
SubTotal Appropriation 101033389.000							598.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
11/19/13	32602	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	PAPER	37.50	1506	11/19/13	
SubTotal Appropriation 101034203.000							37.50			
**Appropriation 101034213.000 P/D GASOLINE										
11/19/13	32632	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMIB MCRS THRU 10/30	49.22	1536	11/19/13	
11/19/13	32509	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/16	659.11	1536	11/19/13	

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SubTotal Appropriation 101034213.000							708.33				
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY											
11/19/13	32489	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	11/13 PLAN COMM	75.00	1472	11/19/13		
SubTotal Appropriation 101034306.000							75.00				
**Appropriation 101034323.000 P/D POSTAGE											
11/19/13	32504	SHARON WILSON		101034323.000	P/D POSTAGE	REIMB POSTAGE	6.11	1528	11/19/13		
SubTotal Appropriation 101034323.000							6.11				
**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT											
11/19/13	32494	INFINITE SOLUTIONS LLC		101034351.000	P/D REPAIR OF EQUIPMENT	COMPUTER ISSUES	143.00	1483	11/19/13		
SubTotal Appropriation 101034351.000							143.00				
**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V											
11/19/13	32480	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	SOFTWARE FOR A SURVEY INSTRUMENT	204.00	1461	11/19/13		
SubTotal Appropriation 101034389.000							204.00				
**Appropriation 101035203.000 COURT OFFICE SUPPLIES											
11/19/13	32498	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	PAPER AND PENS	55.38	1506	11/19/13		
11/19/13	32651	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	DESK CALANDER & FILE FOLDERS	55.25	1506	11/19/13		
SubTotal Appropriation 101035203.000							110.63				
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF											
11/19/13	32514	ZACK SKAGGS		101035315.000	COURT PRO-TEM BAILIFF	11/5 PRO-TEM BAILIFF	100.00	1548	11/19/13		
11/19/13	32514	ZACK SKAGGS		101035315.000	COURT PRO-TEM BAILIFF	11/7 PRO-TEM BAILIFF	87.50	1548	11/19/13		
SubTotal Appropriation 101035315.000							187.50				
**Appropriation 101035317.000 COURT MISC PROF SERV,											

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TRANSLATOR										
11/19/13	32650	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	10/8 SPANISH TRANS	50.00	1485	11/19/13	
					TRANSLATOR					
11/19/13	32650	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	9/26 SPANISH TRANS	50.00	1485	11/19/13	
					TRANSLATOR					
11/19/13	32650	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	10/3 SPANISH TRANS	50.00	1485	11/19/13	
					TRANSLATOR					
11/19/13	32650	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	10/10 SPANISH TRANS	75.00	1485	11/19/13	
					TRANSLATOR					
11/19/13	32650	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	10/1 SPANISH TRANS	75.00	1485	11/19/13	
					TRANSLATOR					
SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
11/19/13	32506	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	COURT 10/26-11/25	100.00	1534	11/19/13	
SubTotal Appropriation 101035329.000							100.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
11/19/13	32547	CHASE - VISA (INDIVIDUAL)		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - M LOYALL	19.99	1461	11/19/13	
11/19/13	32575	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - W NEFF	30.58	1489	11/19/13	
11/19/13	32575	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - D FITZGERALD	30.78	1489	11/19/13	
11/19/13	32622	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - J NEFF	200.00	1527	11/19/13	
11/19/13	32622	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - J NEFF	151.96	1527	11/19/13	
SubTotal Appropriation 101036157.000							433.31			
**Appropriation 101036212.000 SAN DIESEL FUEL										
11/19/13	32571	JACOBI OIL SERVICE INC	1207	101036212.000	SAN DIESEL FUEL	514 DIESEL @ 3.441	1768.67	1487	11/19/13	
11/19/13	32570	JACOBI OIL SERVICE INC	1147	101036212.000	SAN DIESEL FUEL	500 DIESEL @ 3.3015	1650.75	1487	11/19/13	
11/19/13	32633	TOWN OF CLARKSVILLE		101036212.000	SAN DIESEL FUEL	REIMB MCRS THRU 10/30	66.92	1536	11/19/13	
SubTotal Appropriation 101036212.000							3486.34			

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**Appropriation 101036215.000 SAN TIRES & TUBES										
11/19/13	32617	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	2 TIRES FOR GRB TK #42	1127.24	1523	11/19/13	
SubTotal Appropriation 101036215.000							1127.24			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
11/19/13	32558	HOME DEPOT CREDIT SERVICES	1208	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR TOILET	7.87	1477	11/19/13	
11/19/13	32621	SAM'S CLUB	1214	101036249.000	SAN MISC SUPPLIES	WATER FOR GARBAGE AND CONSTRUCTION CREWS	66.33	1525	11/19/13	
SubTotal Appropriation 101036249.000							74.20			
**Appropriation 101036321.000 SAN TRAVEL, MILEAGE										
11/19/13	32554	GARY ADAMSON		101036321.000	SAN TRAVEL, MILEAGE	REIMB FOOD FOR EQUIPMENT SNOWING SEMINAR	19.82	1473	11/19/13	
SubTotal Appropriation 101036321.000							19.82			
**Appropriation 101036333.000 SAN MISC PRINTING										
11/19/13	32562	IN MEDIA GROUP		101036333.000	SAN MISC PRINTING	SEALED BID REQUEST FOR GRAPPLE TRUCK	30.30	1481	11/19/13	
11/19/13	32562	IN MEDIA GROUP		101036333.000	SAN MISC PRINTING	CREDIT	-49.15	1481	11/19/13	
11/19/13	32562	IN MEDIA GROUP		101036333.000	SAN MISC PRINTING	SEALED BID REQUEST FOR GRAPPLE TRUCK	29.29	1481	11/19/13	
SubTotal Appropriation 101036333.000							10.44			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
11/19/13	32626	SPIRIT SERVICES CO	9940	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/13 TOWELS	133.42	1533	11/19/13	
11/19/13	32626	SPIRIT SERVICES CO	9940	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/13 TOWELS	160.30	1533	11/19/13	
11/19/13	32626	SPIRIT SERVICES CO	9940	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/13 TOWELS	133.42	1533	11/19/13	
11/19/13	32626	SPIRIT SERVICES CO	9940	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/13 TOWELS	133.42	1533	11/19/13	

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11/19/13	32626	SPIRIT SERVICES CO	9940	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/13 TOWELS	133.42	1533	11/19/13	
SubTotal Appropriation 101036356.000							693.98			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
11/19/13	32616	RUMPKE OF INDIANA LLC	9937	101036395.000	SAN CONTR TRASH DISPOSAL	10/13 TRASH	14867.84	1521	11/19/13	
SubTotal Appropriation 101036395.000							14867.84			
**Appropriation 101037219.000 GAR SUPPLIES										
11/19/13	32556	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	BUCKET FOR TK #37	7.48	1476	11/19/13	
11/19/13	32556	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	BOX SALT - PAINT BRUSH	5.99	1476	11/19/13	
11/19/13	32556	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	PARTS FOR STOCK	18.36	1476	11/19/13	
11/19/13	32556	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	WASHERS FOR STOCK	8.36	1476	11/19/13	
11/19/13	32556	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	SHOP TOOL	19.48	1476	11/19/13	
11/19/13	32511	TOWN OF CLARKSVILLE		101037219.000	GAR SUPPLIES	REIMB VMR 7/31-10/30	4583.06	1536	11/19/13	
11/19/13	32541	CHASE - VISA (INDIVIDUAL)	1190	101037219.000	GAR SUPPLIES	MEASURMENT TOOLS FOR GARAGE LIQUIDS	35.00	1461	11/19/13	
11/19/13	32541	CHASE - VISA (INDIVIDUAL)	1190	101037219.000	GAR SUPPLIES	MEASURMENT TOOLS FOR GARAGE LIQUIDS	13.16	1461	11/19/13	
11/19/13	32541	CHASE - VISA (INDIVIDUAL)	1190	101037219.000	GAR SUPPLIES	MEASURMENT TOOLS FOR GARAGE LIQUIDS	17.50	1461	11/19/13	
11/19/13	32573	JOHN DEERE FINANCIAL	1267	101037219.000	GAR SUPPLIES	NUTS AND BOLTS FOR SHOP	80.33	1489	11/19/13	
SubTotal Appropriation 101037219.000							4788.72			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
11/19/13	32543	CHASE - VISA (INDIVIDUAL)	1204	101037249.000	GAR SMALL TOOLS & EQUIPMENT	BROCHURE BOXES FOR TRUCK INFORMATION	59.96	1461	11/19/13	
SubTotal Appropriation 101037249.000							59.96			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
11/19/13	32547	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - D FITZGERALD	47.99	1461	11/19/13	
11/19/13	32547	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - NEFF	35.99	1461	11/19/13	

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11/19/13	32575	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - J YATES	296.67	1489	11/19/13	
11/19/13	32574	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - S LEGA	157.97	1489	11/19/13	
11/19/13	32574	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - R SHARP	69.98	1489	11/19/13	
11/19/13	32574	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - M LOYALL	64.99	1489	11/19/13	
11/19/13	32575	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	SAFETY BIBS FOR EE	24.99	1489	11/19/13	
11/19/13	32575	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - R SAMPLES	205.50	1489	11/19/13	
11/19/13	32537	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - R HALL	63.00	1458	11/19/13	
11/19/13	32537	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - M LOYALL	30.00	1458	11/19/13	
SubTotal Appropriation 101039157.000							997.08			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
11/19/13	32597	OFFICE DEPOT CREDIT PLAN	1182	101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES - SHOP, STACY'S AND BRAD'S OFFICE	417.41	1505	11/19/13	
11/19/13	32600	OFFICE DEPOT CREDIT PLAN	1222	101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES FOR GARAGE AND STACY	34.31	1505	11/19/13	
11/19/13	32620	SAM'S CLUB		101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES	140.88	1525	11/19/13	
SubTotal Appropriation 101039203.000							592.60			
**Appropriation 101039215.000 STR TIRES & TUBES										
11/19/13	32612	RABEN TIRE CO INC	1172	101039215.000	STR TIRES & TUBES	6 TIRES FOR LEAF MACHINE	419.70	1517	11/19/13	
11/19/13	32618	S & R TRUCK TIRE CENTER INC	9579	101039215.000	STR TIRES & TUBES	MOUNTING 8 TIRES ON TRUCK	312.50	1523	11/19/13	
SubTotal Appropriation 101039215.000							732.20			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
11/19/13	32552	FEEDERS SUPPLY	9931	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	12.00	1470	11/19/13	
11/19/13	32552	FEEDERS SUPPLY	9931	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	21.93	1470	11/19/13	
11/19/13	32552	FEEDERS SUPPLY	9931	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	21.99	1470	11/19/13	
11/19/13	32552	FEEDERS SUPPLY	9931	101039220.000	STR ANIMAL CONTROL SUPPLIES	10/13 ANIMAL CONTROL SUPPLIES	32.00	1470	11/19/13	

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11/19/13	32552	FEEDERS SUPPLY	9931	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	20.00	1470	11/19/13	
11/19/13	32552	FEEDERS SUPPLY	9931	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	32.00	1470	11/19/13	
SubTotal Appropriation 101039220.000							139.92			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
11/19/13	32590	METRO ANSWERING SERVICE	9934	101039317.000	STR MISC PROF SERVICES	10/13 ANS SRV	74.25	1499	11/19/13	
SubTotal Appropriation 101039317.000							74.25			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE										
11/19/13	32591	MIKE HUFF		101039321.000	STR TRAVEL & MILEAGE	REIMB FOOD FOR LTAP TRAINING	21.30	1500	11/19/13	
SubTotal Appropriation 101039321.000							21.30			
**Appropriation 101039323.000 STR POSTAGE										
11/19/13	32544	CHASE - VISA (INDIVIDUAL)	1206	101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLES	5.95	1461	11/19/13	
11/19/13	32545	CHASE - VISA (INDIVIDUAL)	1219	101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	5.95	1461	11/19/13	
11/19/13	32546	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE SHIPPING	4.42	1461	11/19/13	
SubTotal Appropriation 101039323.000							16.32			
**Appropriation 101039329.000 STR INTERNET SERVICE										
11/19/13	32637	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	IPADS 10/2-11/1	40.02	1539	11/19/13	
SubTotal Appropriation 101039329.000							40.02			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
11/19/13	32595	OTTERSBACK ENTERPRISES INC		101039352.000	STR MAINT BLDGS & SYSTEMS	REPAIR MOTOR ON OFFICE SHOP SYSTEM	750.00	1509	11/19/13	
SubTotal Appropriation 101039352.000							750.00			
**Appropriation 101039353.000 STR MAINT CONTRACTS										

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11/19/13	32536	BETTER QUALITY BUSINESS		101039353.000	STR MAINT CONTRACTS	QRTL COPIER MAINT 7/30-10/30	118.29	1456	11/19/13	
SubTotal Appropriation 101039353.000							118.29			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
11/19/13	32640	WASH O RAMA	9941	101039355.000	STR VEHICLE CLEANING/WASH	10/13 STREET WASH	48.00	1541	11/19/13	
11/19/13	32572	THOMAS D STRIECKER	1205	101039355.000	STR VEHICLE CLEANING/WASH	DEGREASE AND CLEAN INTERIOR ON DUMP TK #43	250.00	1488	11/19/13	
SubTotal Appropriation 101039355.000							298.00			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
11/19/13	32635	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	COPY MACH 11/2-12/2	68.03	1538	11/19/13	
SubTotal Appropriation 101039370.000							68.03			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
11/19/13	32473	ALLIED-CENTRAL DISTRIBUTING	1181	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - TOWN	379.52	1447	11/19/13	
11/19/13	32473	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CREDIT	-32.54	1447	11/19/13	
SubTotal Appropriation 101051217.000							346.98			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
11/19/13	32512	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	1537	11/19/13	
11/19/13	32512	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	WATER	26.07	1537	11/19/13	
11/19/13	32485	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LIGHTBULBS FOR POLICE DEPT	41.12	1469	11/19/13	
11/19/13	32475	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	10/30 TOWN MATS	47.77	1451	11/19/13	
11/19/13	32532	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	11/13 TOWN MATS	47.77	1451	11/19/13	

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SubTotal Appropriation 101051231.000							172.68			
**Appropriation 101051249.000 MC MISC SUPPLIES										
11/19/13	32486	FALLS CITY ELECTRIC - CED		101051249.000	MC MISC SUPPLIES	VOLTAGE DETECTOR & BULBS	65.67	1469	11/19/13	
11/19/13	32487	FALLS CITY ELECTRIC - CED	1252	101051249.000	MC MISC SUPPLIES	LIGHT BULB	22.01	1469	11/19/13	
SubTotal Appropriation 101051249.000							87.68			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
11/19/13	32499	ORACLE ELEVATOR CO		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	RENEWAL OF ANNUAL MAINT CONTRACT	2777.54	1507	11/19/13	
SubTotal Appropriation 101051353.000							2777.54			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
11/19/13	32502	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	LAWN SRV 8 OF 10	5620.00	1519	11/19/13	
SubTotal Appropriation 101051354.000							5620.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
11/19/13	32484	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	11/13 RECYCLE	50.00	1468	11/19/13	
SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
11/19/13	32598	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	ENVELOPES	22.99	1505	11/19/13	
11/19/13	32599	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	PRINTER AND OFFICE SUPPLIES	294.34	1505	11/19/13	
SubTotal Appropriation 134034203.000							317.33			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
11/19/13	32585	LOWE'S HOME CENTERS INC	1277	134034204.000	FIRE DEPT SUPPLIES	STORAGE SUPPLIES	1053.18	1495	11/19/13	
11/19/13	32606	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	HAND SOAP FIRE #1	14.54	1512	11/19/13	
SubTotal Appropriation 134034204.000							1067.72			

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**Appropriation 134034212.000 FIRE DIESEL FUEL										
11/19/13	32508	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/16	445.35	1536	11/19/13	
11/19/13	32633	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/30	569.15	1536	11/19/13	
11/19/13	32508	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/16	2290.07	1536	11/19/13	
SubTotal Appropriation 134034212.000							3304.57			
**Appropriation 134034213.000 FIRE GASOLINE										
11/19/13	32509	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/16	1784.39	1536	11/19/13	
11/19/13	32632	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/30	547.38	1536	11/19/13	
11/19/13	32509	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/16	6648.82	1536	11/19/13	
SubTotal Appropriation 134034213.000							8980.59			
**Appropriation 134034215.000 FIRE TIRES & TUBES										
11/19/13	32610	RABEN TIRE CO INC	1144	134034215.000	FIRE TIRES & TUBES	TIRES FOR CAR #3	510.67	1517	11/19/13	
11/19/13	32611	RABEN TIRE CO INC	1178	134034215.000	FIRE TIRES & TUBES	2 TIRES FOR UNIT #5	1516.28	1517	11/19/13	
SubTotal Appropriation 134034215.000							2026.95			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
11/19/13	32594	NAPA AUTO PARTS		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CREDIT INVOICE #930815	-10.99	1503	11/19/13	
11/19/13	32594	NAPA AUTO PARTS		134034219.000	FIRE VEHICLE MAINT SUPPLIES	SUPPLIES FOR ENG #5	60.64	1503	11/19/13	
SubTotal Appropriation 134034219.000							49.65			
**Appropriation 134034314.000 FIRE MEDICAL EXAMS										
11/19/13	32608	PUBLIC SAFETY MEDICAL SERVICES		134034314.000	FIRE MEDICAL EXAMS	SCREENING FOR NEW EE	1045.32	1516	11/19/13	
SubTotal Appropriation 134034314.000							1045.32			
**Appropriation 134034321.000 FIRE TRAVEL & MILEAGE										
11/19/13	32542	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	LODGING FOR TRAINING-HANSFORD,OLSON,B ELL,GOODLETT	170.82	1461	11/19/13	

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11/19/13	32542	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	LODGING FOR TRAINING-HANSFORD,OLSON,B ELL,GOODLETT	170.82	1461	11/19/13	
SubTotal Appropriation 134034321.000							341.64			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
11/19/13	32605	OVERHEAD DOOR CO OF LOUISVILLE		134034352.000	FIRE REPAIR OF BLDG	REPAIR OVERHEAD DOOR FIRE #1	540.92	1511	11/19/13	
11/19/13	32534	ATOM CHEMICAL INC		134034352.000	FIRE REPAIR OF BLDG	11/13 WATER TREATMENT HEATING/COOLING SYS	95.00	1452	11/19/13	
SubTotal Appropriation 134034352.000							635.92			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
11/19/13	32560	IN FIRE CHIEFS ASSOCIATION		134034381.000	FIRE DUES & SUBSCRIPTIONS	RENEWAL FOR CHIEF UPTON	75.00	1480	11/19/13	
SubTotal Appropriation 134034381.000							75.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
11/19/13	32639	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	10/13 FIRE WASH	15.00	1541	11/19/13	
SubTotal Appropriation 134034399.000							15.00			
**Appropriation 201038213.000 MVH GASOLINE										
11/19/13	32571	JACOBI OIL SERVICE INC	1207	201038213.000	MVH GASOLINE	273 UNL @ 2.835	773.96	1487	11/19/13	
11/19/13	32570	JACOBI OIL SERVICE INC	1147	201038213.000	MVH GASOLINE	393 UNL @ 2.797	1099.22	1487	11/19/13	
SubTotal Appropriation 201038213.000							1873.18			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
11/19/13	32587	MAC CONSTRUCTION & EXCAV INC	9935	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	75.24	1496	11/19/13	
11/19/13	32587	MAC CONSTRUCTION & EXCAV INC	9935	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	429.00	1496	11/19/13	
SubTotal Appropriation 201038241.000							504.24			

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**Appropriation 201038242.000 MVH PAINT										
11/19/13	32623	SHERWIN WILLIAMS CO	9939	201038242.000	MVH PAINT	10/13 ROAD PAINT	-85.47	1529	11/19/13	
11/19/13	32623	SHERWIN WILLIAMS CO	9939	201038242.000	MVH PAINT	10/13 ROAD PAINT	295.94	1529	11/19/13	
11/19/13	32623	SHERWIN WILLIAMS CO	9939	201038242.000	MVH PAINT	10/13 ROAD PAINT	23.13	1529	11/19/13	
SubTotal Appropriation 201038242.000							233.60			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
11/19/13	32646	WHITE CAP CONSTRUCTION SUP	1149	201038249.000	MVH MISC SUPPLIES	CONCRETE SAW BLADE	100.03	1545	11/19/13	
SubTotal Appropriation 201038249.000							100.03			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
11/19/13	32648	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	178.00	1549	11/19/13	
11/19/13	32530	AIM RIGHT INC		201038251.000	MVH SAFETY EQUIPMENT	GRIPS FOR BOOT BOTTOMS	503.28	1446	11/19/13	
11/19/13	32619	SAFETY GEAR CORPORATION		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS FOR SHOP	687.65	1524	11/19/13	
SubTotal Appropriation 201038251.000							1368.93			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
11/19/13	32529	A C EQUIPMENT RENTAL		201038362.000	MVH EQUIP RENTAL	BACKHOE RENTAL - PLUM RUN REPAIR	397.60	1445	11/19/13	
11/19/13	32642	WELDING & THERAPY SERVICE 9942 INC		201038362.000	MVH EQUIP RENTAL	10/13 DEMURRAGE (CO2 RENT)	89.28	1542	11/19/13	
SubTotal Appropriation 201038362.000							486.88			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
11/19/13	32507	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 10/16	310.38	7761	11/19/13	
11/19/13	32631	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 10/30	63.54	7761	11/19/13	
SubTotal Appropriation 204040213.401							373.92			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL										
11/19/13	32596	OFFICE DEPOT CREDIT PLAN		220033204.000	LLECE POL DEPT SUPPL	POP UP POST IT HOLDER - CID	11.29	1505	11/19/13	

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SubTotal Appropriation 220033204.000							11.29			
**Appropriation 220033248.000 LLECE POL INSTRUCTION SUPPLIES										
11/19/13	32604	ORION ARMS CORP		220033248.000	LLECE POL INSTRUCTION SUPPLIES	SUPPLIES FOR GUN RANGE QUALIFICATIONS	99.99	1508	11/19/13	
SubTotal Appropriation 220033248.000							99.99			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
11/19/13	32588	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 11/10	382.80	1497	11/19/13	
11/19/13	32540	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN NAME	5.99	1461	11/19/13	
SubTotal Appropriation 229030514.000							388.79			
**Appropriation 229030525.000 DON SISTER CITIES										
11/19/13	32632	TOWN OF CLARKSVILLE		229030525.000	DON SISTER CITIES	REIMIB MCRS THRU 10/30	55.48	1536	11/19/13	
11/19/13	32501	PATRICIA FRASER		229030525.000	DON SISTER CITIES	REIMB EXPENSES FOR STUDENT VISIT	1738.52	1513	11/19/13	
SubTotal Appropriation 229030525.000							1794.00			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
11/19/13	32503	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	105 MAPLE CT 10/4	44.00	1526	11/19/13	
11/19/13	32503	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	6801 TWIN SPRINGS 10/4	44.00	1526	11/19/13	
11/19/13	32503	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 10/4	44.00	1526	11/19/13	
11/19/13	32503	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	108-116 L & C PKWY 5 LOTS 10/4	220.00	1526	11/19/13	
11/19/13	32503	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	400 W JEFFERSON 10/4	44.00	1526	11/19/13	
11/19/13	32503	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	2408 BMR 10/4	44.00	1526	11/19/13	
11/19/13	32503	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	222 SILVER CREEK DR 10/4	44.00	1526	11/19/13	

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11/19/13	32491	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	730 CORNELL AVE 8.45-9.15 10/17	45.00	1475	11/19/13	
11/19/13	32491	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	732 CORNELL AVE 9.45-10/15 10/1	45.00	1475	11/19/13	
11/19/13	32491	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	732 CORNELL AVE 9.15-9.45 10/17	45.00	1475	11/19/13	
11/19/13	32491	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1521 CLIFTWOOD 8.3-9.00 10/9	45.00	1475	11/19/13	
11/19/13	32491	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1510 ALTAWOOD DR 2.35-3.05 10/2	45.00	1475	11/19/13	
11/19/13	32491	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	730 CORNELL AVE 9.15-9.45 10/1	45.00	1475	11/19/13	
11/19/13	32491	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1521 CLIFTWOOD 9.15-9.45 10/23	45.00	1475	11/19/13	
11/19/13	32491	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	511 N FAIRBANKS 9.15-9.45 10/9	45.00	1475	11/19/13	
11/19/13	32491	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1510 ALTAWOOD DR 2.3-3.00 10/18	45.00	1475	11/19/13	
11/19/13	32491	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	511 N FAIRBANKS 9.00-9.30 10/24	45.00	1475	11/19/13	
11/19/13	32491	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINGS 8.30-9.00 10/23	45.00	1475	11/19/13	
11/19/13	32491	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINS 9.15-9.45 10/10	45.00	1475	11/19/13	
SubTotal Appropriation 231030390.000							1024.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
11/19/13	32636	VERIZON WIRELESS SERVICES LLC	8298	249033299.000	LOIT POL MISC EQUIP	TABLETS 9/24-10/23	1230.41	1539	11/19/13	
11/19/13	32550	DONLEY TACTICAL	8816	249033299.000	LOIT POL MISC EQUIP	BULLET PROOF VESTS TO REPLACE EXPIRED	27293.13	1466	11/19/13	
SubTotal Appropriation 249033299.000							28523.54			
**Appropriation 249033397.000 LOIT POL TRAINING										
11/19/13	32578	KIESLER POLICE SUPPLY		249033397.000	LOIT POL TRAINING	TRAINING SUPPLIES FOR ACTIVE SHOOTER COURSE	989.00	1492	11/19/13	
11/19/13	32638	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR FOOT	678.30	1540	11/19/13	

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						ATTENDING CRASH SCENE TRAINING				
11/19/13	32638	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	MEALS FOR PALMER & KIRBY FOR GRADUATIONS	30.89	1540	11/19/13	
11/19/13	32548	DALE ABELL		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING ANNUAL TRAINING	8.25	1464	11/19/13	
11/19/13	32584	LEVI JAMES		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILEA	48.25	1494	11/19/13	
11/19/13	32615	RYAN ROEDERER		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILEA	51.35	1522	11/19/13	
11/19/13	32625	SOLAI SOFTWARES		249033397.000	LOIT POL TRAINING	ETICKET SOFTWARE - FINAL PMT	1468.70	1531	11/19/13	
11/19/13	32549	DAVID FOOTE		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING CRASH SCENE TRAINING	219.70	1465	11/19/13	
SubTotal Appropriation 249033397.000							3494.44			
**Appropriation 249033451.000 LOIT POL FURN/OFFICE EQUIP										
11/19/13	32596	OFFICE DEPOT CREDIT PLAN		249033451.000	LOIT POL FURN/OFFICE EQUIP	12 OFFICE CHAIRS FOR CONFERENCE ROOM	1669.88	1505	11/19/13	
11/19/13	32596	OFFICE DEPOT CREDIT PLAN		249033451.000	LOIT POL FURN/OFFICE EQUIP	ASSEMBLY FEE FOR OFFICE CHAIRS	180.00	1505	11/19/13	
SubTotal Appropriation 249033451.000							1849.88			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
11/19/13	32593	MY-LOR, INC	1245	249034299.000	LOIT FIRE MISC EQUIPMENT	ACCOUNTABILITY TAGS	891.33	1502	11/19/13	
SubTotal Appropriation 249034299.000							891.33			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
11/19/13	32645	WHEATLEY TRUCK SERVICE INC		249034351.000	LOIT FIRE REPAIR EQUIP	BATTERIES FOR ENG #4	677.99	1544	11/19/13	
11/19/13	32553	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	CHANGE OIL & FILTERS ENG #1	844.19	1471	11/19/13	
11/19/13	32553	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	CHANGE OIL & FILTERS TOWER #3	832.40	1471	11/19/13	
11/19/13	32553	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	CHANGE OIL & FILTERS ENG #3	691.46	1471	11/19/13	

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11/19/13	32553	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	CHANGE OIL & FILTERS ENG #2	686.60	1471	11/19/13	
11/19/13	32553	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	CHANGE OIL & FILTERS ENG #5	803.19	1471	11/19/13	
11/19/13	32553	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	CHANGE OIL & FILTERS ENG #4	678.46	1471	11/19/13	
SubTotal Appropriation 249034351.000							5214.29			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
11/19/13	32578	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	AMMUNITION	1543.28	1492	11/19/13	
11/19/13	32578	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	AMMUNITION	133.28	1492	11/19/13	
11/19/13	32578	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	ECOTECH MODEL	1460.00	1492	11/19/13	
SubTotal Appropriation 278131500.000							3136.56			
**Appropriation 411030441.001 CCD EQUIPMENT										
11/19/13	32472	ALLSOURCE TELECOM LLC		411030441.001	CCD EQUIPMENT	VOICEMAIL SYSTEM UPDATE	3426.00	1448	11/19/13	
SubTotal Appropriation 411030441.001							3426.00			
**Appropriation 425030358.000 CEDIT ASHLAND PARK/DEBRIS REMOVAL										
11/19/13	32490	GOODMAN CONSTRUCTION INC		425030358.000	CEDIT ASHLAND PARK/DEBRIS REMOVAL	TRIM TREE CANOPY @ ASHLAND PARK	9750.00	1474	11/19/13	
SubTotal Appropriation 425030358.000							9750.00			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
11/19/13	32488	FRANCES RENEE YOUNG		425030399.000	CEDIT HIST PRESERV COMMISSION	10/13 HIST PRES	50.00	1472	11/19/13	
11/19/13	32496	NORTHSIDE SECURITY INC		425030399.000	CEDIT HIST PRESERV COMMISSION	MONITORING @ 1205 HARRISON 10/16-11/16	27.99	1504	11/19/13	
11/19/13	32478	BILL DOUGHERTY		425030399.000	CEDIT HIST PRESERV COMMISSION	REPAIRS AT 1205 W HARRISON	10078.30	1467	11/19/13	
SubTotal Appropriation 425030399.000							10156.29			
**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED										

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11/19/13	32497	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	10/13 LLECE FEES	68.00	1479	11/19/13	
SubTotal Appropriation 501131700.353							68.00			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED										
11/19/13	32481	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	9/13 DIVERSION	2380.00	1462	11/19/13	
11/19/13	32481	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	8/13 DIVERSION	1530.00	1462	11/19/13	
11/19/13	32481	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	7/13 DIVERSION	1020.00	1462	11/19/13	
11/19/13	32482	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	6/13 DIVERSION	1870.00	1462	11/19/13	
11/19/13	32482	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	4/13 DIVERSION	1870.00	1462	11/19/13	
11/19/13	32482	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	5/13 DIVERSION	2380.00	1462	11/19/13	
SubTotal Appropriation 501131700.357							11050.00			
**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES										
11/19/13	32589	MARK PALMER		533033201.000	NR POL FORFEITED/SEIZED MONIES	DRUG BUY MONEY	3000.00	1498	11/19/13	
SubTotal Appropriation 533033201.000							3000.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
11/19/13	32477	BERRYMAN & SON HEATING AND AIR	9981	541040324.000	NR HISTORIC PRESERVATION COMMISSION	FURNANCE @ 1205 HARRISON AVE	3850.00	1455	11/19/13	
11/19/13	32505	SOLUTIONS ELECTRIC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	ELECTRICAL WORK ON 1205 HARRISON	3400.00	1532	11/19/13	
SubTotal Appropriation 541040324.000							7250.00			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL										

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(CONTROL ACCT)										
11/19/13	32495	JACOBI OIL SERVICE INC	1215	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2635 UNL @ 2.812	7409.62	1487	11/19/13	
SubTotal Appropriation 555131500.000							7409.62			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
11/19/13	32539	CARRIAGE FORD INC	1247	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TURN SIGNAL SWITCH POLICE CAR 214	166.95	1460	11/19/13	
11/19/13	32538	CARRIAGE FORD INC	1217	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE LIGHT SWITCH POLICE CAR 214	15.91	1460	11/19/13	
11/19/13	32569	J EDINGER & SON INC	1211	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SALT SPREADER KIT	170.71	1486	11/19/13	
11/19/13	32568	J EDINGER & SON INC	1210	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	2 CHAINS FOR SALT BOX REPAIR	1023.00	1486	11/19/13	
11/19/13	32567	J EDINGER & SON INC	1212	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	COUPLING, NIPPLES, AND SHAFT FOR TK #32 & 43	385.61	1486	11/19/13	
11/19/13	32555	HEUSER HARDWARE CO INC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CARRIAGE BOLTS FOR SALT BOX	7.20	1476	11/19/13	
11/19/13	32557	HOME DEPOT CREDIT SERVICES	1268	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PART TO REPAIR SALT BOXES	51.96	1477	11/19/13	
11/19/13	32565	INTERSTATE BATTERY	1185	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	2 BATTERIES FOR TK #14	119.90	1484	11/19/13	
11/19/13	32576	KENTUCKY TRUCK SALES INC	1194	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	INSTALLING FUEL SYSTEM ON GRB TK #25	738.54	1490	11/19/13	
11/19/13	32582	LARSON GROUP, THE	1246	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE KIT TRUCK 42	126.60	1493	11/19/13	
11/19/13	32583	LARSON GROUP, THE	1157	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DIFFERENTIAL SWITCH FOR GRB TK #42	73.19	1493	11/19/13	
11/19/13	32581	LARSON GROUP, THE	1253	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL PAN FOR TK # 43	358.25	1493	11/19/13	
11/19/13	32579	LARSON GROUP, THE	1254	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR TANKS AND STRAPS TK #14	856.82	1493	11/19/13	
11/19/13	32580	LARSON GROUP, THE	1193	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL PAN AND GASKET FOR TK #14	464.64	1493	11/19/13	
11/19/13	32580	LARSON GROUP, THE		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PLUG & SEAL FOR TK #14	13.71	1493	11/19/13	

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11/19/13	32607	PETERSON TRUCK CENTER	1162	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TURN SIGNAL SWITCH FOR TURCK 21	361.57	1515	11/19/13	
11/19/13	32614	ROPPEL SERVICE CENTER BAX	1179	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CLEAN THE SPARE GAS TANK FOR SHOP	79.95	1520	11/19/13	
11/19/13	32630	TOTAL TRUCK PARTS INC	1191	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BAND CLAMPS FOR TK #14	45.04	1535	11/19/13	
11/19/13	32628	TOTAL TRUCK PARTS INC	1159	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALTERNATOR FOR TK #34	163.50	1535	11/19/13	
11/19/13	32629	TOTAL TRUCK PARTS INC	1174	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FENDER GRASS	141.50	1535	11/19/13	
11/19/13	32643	WHAYNE SUPPLY COMPANY	1161	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	INJECTORS AND HUEY PUMP FOR TK #14	4742.50	1543	11/19/13	
11/19/13	32644	WHAYNE SUPPLY COMPANY	1160	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TURBO AND REPAIR FOR TK #14	2494.07	1543	11/19/13	
11/19/13	32531	AMERICAN METAL SUPPLY CO		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SALT BOX REPAIR & TIRE FABRICATION	1314.85	1449	11/19/13	
SubTotal Appropriation 565131500.000							13915.97			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
11/19/13	32649	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	FLU VACCINE, ALCOHOL TEST	18.00	1459	11/19/13	
11/19/13	32649	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DOT PHYSICAL	30.00	1459	11/19/13	
11/19/13	32649	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN	15.00	1459	11/19/13	
11/19/13	32649	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DOT	30.00	1459	11/19/13	
11/19/13	32513	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	10/13 FITNESS	255.00	1547	11/19/13	
11/19/13	32500	OUR PLACE DRUG & ALCOHOL EDUC		750131500.000	NR INS UNAPPR EXPENDITURE	2 EE DRUG SCREENS	40.00	1510	11/19/13	
SubTotal Appropriation 750131500.000							388.00			
*** GRAND TOTAL ***							206900.90			