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APV Register Batch - 12/2 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										
12/03/13	32864	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/12	63.56	1615	12/03/13	
12/03/13	32853	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/12	76.38	1587	12/03/13	
12/03/13	32867	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 11/12	19.95	1630	12/03/13	
12/03/13	32859	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/12	80.00	1599	12/03/13	
SubTotal Appropriation 101031174.000							239.89			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
12/03/13	32991	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 11/2-11/27	1920.00	1592	12/03/13	
12/03/13	32993	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 11/8	300.00	1635	12/03/13	
SubTotal Appropriation 101031318.000							2220.00			
**Appropriation 101032174.000 C/T CELL PHONE BENEFIT										
12/03/13	32989	BOB LEUTHART		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 1-12/12	600.00	1586	12/03/13	
12/03/13	32988	SHERRY LOCKARD		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE 1-12/12	600.00	1645	12/03/13	
SubTotal Appropriation 101032174.000							1200.00			
**Appropriation 101032201.000 C/T OFFICIAL RECORDS										
12/03/13	32850	AE BOYCE COMPANY INC		101032201.000	C/T OFFICIAL RECORDS	2013 TAX FORMS	398.08	1580	12/03/13	
SubTotal Appropriation 101032201.000							398.08			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
12/03/13	32860	HIGHWAY PRESS INC		101032203.000	C/T OFFICE SUPPLIES	4 CASES OF COPY PAPER	136.00	1608	12/03/13	
12/03/13	32865	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	CARTRIDGE AND FOLDERS	182.00	1629	12/03/13	
SubTotal Appropriation 101032203.000							318.00			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										

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12/03/13	32889	MPC PROMOTIONS		101033157.000	POL CLOTHING ALLOWANCE	UNIFORMS FOR HOSKINS	109.90	1624	12/03/13	
SubTotal Appropriation 101033157.000							109.90			
**Appropriation 101033204.000 POL SUPPLIES										
12/03/13	32886	HR DIRECT		101033204.000	POL SUPPLIES	FEDERAL/STATE POSTER FRAMES	241.92	1610	12/03/13	
12/03/13	32887	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	BUG SPRAY FOR UNITS	39.72	1617	12/03/13	
12/03/13	32887	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES TO HANG NEW MAILBOXES	5.47	1617	12/03/13	
12/03/13	32890	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	LIGHT AND FILE HOLDER FOR DISPATCH	48.77	1628	12/03/13	
SubTotal Appropriation 101033204.000							335.88			
**Appropriation 101033215.000 POL TIRES & TUBES										
12/03/13	32893	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	TIRES - #3048	575.64	1631	12/03/13	
SubTotal Appropriation 101033215.000							575.64			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
12/03/13	32883	ARROWHEAD SCIENTIFIC INC.		101033261.000	POLI CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION BAGS	449.41	1584	12/03/13	
SubTotal Appropriation 101033261.000							449.41			
**Appropriation 101033292.000 POL K9 SUPPLIES										
12/03/13	32885	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	FOOD K9-1	128.97	1602	12/03/13	
SubTotal Appropriation 101033292.000							128.97			
**Appropriation 101033322.000 POL TELEPHONE										
12/03/13	32897	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	NCIC/IDACS 11/10-12/9	105.00	1579	12/03/13	
12/03/13	32882	ALLSOURCE TELECOM LLC		101033322.000	POL TELEPHONE	MOVED EXTENSIONS AND ADDED 6 NEW LINES	1197.50	1582	12/03/13	
SubTotal Appropriation 101033322.000							1302.50			

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**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
12/03/13	32862	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 9/12	50.00	1611	12/03/13	
12/03/13	32941	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 12/12	50.00	1603	12/03/13	
SubTotal Appropriation 101034174.000							100.00			
**Appropriation 101034315.000 P/D CONTR INSPECTIONS										
12/03/13	32994	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTION 10/30-11/25	959.52	1637	12/03/13	
SubTotal Appropriation 101034315.000							959.52			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
12/03/13	32992	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 10/29-11/2	1785.00	1635	12/03/13	
SubTotal Appropriation 101034318.000							1785.00			
**Appropriation 101034323.000 P/D POSTAGE										
12/03/13	32926	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	4 ROLLS STAMPS & CERTIFIED MAIL	186.98	1591	12/03/13	
SubTotal Appropriation 101034323.000							186.98			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
12/03/13	32868	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIRCARDS 10/10-11/9	65.20	1653	12/03/13	
SubTotal Appropriation 101034329.000							65.20			
**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS										
12/03/13	32861	ILPO MAJURI		101034381.000	P/D DUES, SUBSCRIPTIONS	REIMB MEMBERSHIP DUES	289.00	1611	12/03/13	
SubTotal Appropriation 101034381.000							289.00			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
12/03/13	32857	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	AMAZON - PLANNING BOOK	23.15	1591	12/03/13	
SubTotal Appropriation 101034393.000							23.15			

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**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
12/03/13	32866	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	CLASPS AND PENS	26.83	1629	12/03/13	
SubTotal Appropriation 101035203.000							26.83			
**Appropriation 101035393.000 COURT SEMINARS & INSTRUCTION										
12/03/13	32855	CHASE - VISA (INDIVIDUAL)		101035393.000	COURT SEMINARS & INSTRUCTION	ST VINCENTS MARTEN HOUSE - JUDGE CONF	184.86	1591	12/03/13	
SubTotal Appropriation 101035393.000							184.86			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
12/03/13	32942	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 12/12	50.00	1604	12/03/13	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
12/03/13	32953	JACOBI OIL SERVICE INC	1304	101036212.000	SAN DIESEL FUEL	898 DIESEL @ 3.2125	2884.83	1613	12/03/13	
12/03/13	32952	JACOBI OIL SERVICE INC	1266	101036212.000	SAN DIESEL FUEL	711 DIESEL @ 3.319	2359.81	1613	12/03/13	
SubTotal Appropriation 101036212.000							5244.64			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
12/03/13	32950	HOME DEPOT CREDIT SERVICES	1313	101036249.000	SAN MISC SUPPLIES	GRAFFITI REMOVER FR BRIDGE	42.33	1609	12/03/13	
12/03/13	32948	HOME DEPOT CREDIT SERVICES	1327	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS	25.25	1609	12/03/13	
12/03/13	32969	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	WATER FOR GRB CREW	55.72	1641	12/03/13	
12/03/13	32966	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	KEYS FOR LOCKING CABINETS	7.16	1614	12/03/13	
12/03/13	32967	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	GLOVES,BAGS, FRESHENERS FOR GRB CREWS	33.41	1614	12/03/13	
SubTotal Appropriation 101036249.000							163.87			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
12/03/13	32943	GENERAL TERMITE & PEST CONTROL	1231	101036353.000	SAN SERVICE CONTRACTS	11/13 PEST CONTROL	49.00	1605	12/03/13	

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SubTotal Appropriation 101036353.000							49.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
12/03/13	32963	RADIOLAND INC	1235	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	11/13 AIRTIME	612.00	1632	12/03/13	
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
12/03/13	32934	ANDREA BROWN	9928	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/13 CLEANING SRV	216.66	1596	12/03/13	
SubTotal Appropriation 101036356.000							216.66			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
12/03/13	32932	CLARK COUNTY SOLID WASTE	1225	101036392.000	SAN COMPOSTING, RECYCLING	11/13 TV RECYCLING	25.00	1593	12/03/13	
12/03/13	32932	CLARK COUNTY SOLID WASTE	1225	101036392.000	SAN COMPOSTING, RECYCLING	11/13 TV RECYCLING	45.00	1593	12/03/13	
12/03/13	32932	CLARK COUNTY SOLID WASTE	1225	101036392.000	SAN COMPOSTING, RECYCLING	11/13 TV RECYCLING	50.00	1593	12/03/13	
12/03/13	32937	DAN CRISTIANI EXCAVATING INC	1228	101036392.000	SAN COMPOSTING, RECYCLING	11/13 YARD WASTE DISPOSAL	49.88	1597	12/03/13	
12/03/13	32937	DAN CRISTIANI EXCAVATING INC	1228	101036392.000	SAN COMPOSTING, RECYCLING	11/13 YARD WASTE DISPOSAL	418.65	1597	12/03/13	
12/03/13	32936	DAN CRISTIANI EXCAVATING INC	9929	101036392.000	SAN COMPOSTING, RECYCLING	10/13 YARD WASTE DISPOSAL	75.60	1597	12/03/13	
12/03/13	32936	DAN CRISTIANI EXCAVATING INC	9929	101036392.000	SAN COMPOSTING, RECYCLING	10/13 YARD WASTE DISPOSAL	191.10	1597	12/03/13	
12/03/13	32936	DAN CRISTIANI EXCAVATING INC	9929	101036392.000	SAN COMPOSTING, RECYCLING	10/13 YARD WASTE DISPOSAL	231.45	1597	12/03/13	
12/03/13	32937	DAN CRISTIANI EXCAVATING INC	1228	101036392.000	SAN COMPOSTING, RECYCLING	11/13 YARD WASTE DISPOSAL	659.55	1597	12/03/13	
SubTotal Appropriation 101036392.000							1746.23			
**Appropriation 101037219.000 GAR SUPPLIES										

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12/03/13	32946	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	BOLTS, NUTS	42.98	1607	12/03/13	
12/03/13	32946	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	POWER STRIPS, SCREW DRIVER	15.45	1607	12/03/13	
12/03/13	32946	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	WASHERS	29.99	1607	12/03/13	
12/03/13	32946	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	WASHERS	32.50	1607	12/03/13	
12/03/13	32946	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	BOLTS	1.92	1607	12/03/13	
12/03/13	32946	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	LEAF RAKE, BATTERIES	147.65	1607	12/03/13	
12/03/13	32985	WELDING & THERAPY SERVICE INC		101037219.000	GAR SUPPLIES	WELDERS PARTS & NETS FOR PAINTING	298.70	1657	12/03/13	
12/03/13	32965	JOHN DEERE FINANCIAL	1272	101037219.000	GAR SUPPLIES	OIL DRY	189.62	1614	12/03/13	
SubTotal Appropriation 101037219.000							758.81			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
12/03/13	32982	TRACTOR SUPPLY CO		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - R SHARP	68.97	1651	12/03/13	
12/03/13	32929	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - M WEBER	62.97	1591	12/03/13	
12/03/13	32929	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - R HALL	187.95	1591	12/03/13	
12/03/13	32929	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - M WEBER	133.57	1591	12/03/13	
12/03/13	32931	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - M LOYALL	55.99	1591	12/03/13	
12/03/13	32931	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - R SHARP	99.98	1591	12/03/13	
12/03/13	32972	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - M WEBER	12.98	1644	12/03/13	
SubTotal Appropriation 101039157.000							622.41			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
12/03/13	32958	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 12/12	50.00	1620	12/03/13	
12/03/13	32979	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 12/12	50.00	1648	12/03/13	
12/03/13	32957	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 12/12	50.00	1619	12/03/13	
12/03/13	32960	MIKE HUFF		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 12/12	50.00	1623	12/03/13	
SubTotal Appropriation 101039174.000							200.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
12/03/13	32970	SAM'S CLUB	1273	101039203.000	STR OFFICE SUPPLIES	CABINETS FOR SAFETY GEAR AND STORAGE	408.16	1641	12/03/13	

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12/03/13	32930	CHASE - VISA (INDIVIDUAL)	1339	101039203.000	STR OFFICE SUPPLIES	OP/SYS UPGRADE FOR GAS BOY SYSTEM	143.45	1591	12/03/13	
SubTotal Appropriation 101039203.000							551.61			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP										
12/03/13	32949	HOME DEPOT CREDIT SERVICES	1305	101039204.000	STR SMALL TOOLS & EQUIP	DRILL BIT SET FOR SIGNS	18.97	1609	12/03/13	
SubTotal Appropriation 101039204.000							18.97			
**Appropriation 101039215.000 STR TIRES & TUBES										
12/03/13	32974	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	TIRE DISPOSAL - 25	50.00	1639	12/03/13	
12/03/13	32974	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	TIRE DISPOSAL - 14	28.00	1639	12/03/13	
12/03/13	32976	S & R TRUCK TIRE CENTER INC	1306	101039215.000	STR TIRES & TUBES	TIRES FR ODB LEAF MACHINE	260.29	1639	12/03/13	
12/03/13	32977	S & R TRUCK TIRE CENTER INC	1322	101039215.000	STR TIRES & TUBES	TIRES FR ODB LEAF MACHINE	216.40	1639	12/03/13	
SubTotal Appropriation 101039215.000							554.69			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	KEYS	10.17	1607	12/03/13	
12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	23.48	1607	12/03/13	
12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	PAINT BRUSHES	25.96	1607	12/03/13	
12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	TANK SPRAYER, UTILITY KNIVES	49.88	1607	12/03/13	
12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS	13.69	1607	12/03/13	
12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	UTILITY KNIVES	7.38	1607	12/03/13	
12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	KEYS, SHEARS, BOLTS	76.23	1607	12/03/13	
12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	RAKE, DUCT TAPE,GLOVES, DUST MASK	162.80	1607	12/03/13	
12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	BITS, BOLTS, FLASHLIGHT, GEARS, AMMONIA	69.23	1607	12/03/13	
12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS, BLEACH, SUPPLIES	24.06	1607	12/03/13	
12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	BLEACH	19.08	1607	12/03/13	
12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	DRY WALL, SUPPLIES	19.48	1607	12/03/13	
12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	KRYLON	4.49	1607	12/03/13	

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12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	EAR PLUGS, SCREWS	9.80	1607	12/03/13	
12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	PAINT	5.99	1607	12/03/13	
12/03/13	32945	HEUSER HARDWARE CO INC	9933	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	64.99	1607	12/03/13	
12/03/13	32983	TRACTOR SUPPLY CO	1321	101039249.000	STR MISC DEPT SUPPLIES	PARTS FR SIGN REPLACEMENT	6.38	1651	12/03/13	
SubTotal Appropriation 101039249.000							593.09			
**Appropriation 101039305.000 STR TEMPORARY HELP										
12/03/13	32933	CROWN SERVICES INC	9994	101039305.000	STR TEMPORARY HELP	TEMP W/E 9/29	2652.89	1595	12/03/13	
12/03/13	32933	CROWN SERVICES INC	9994	101039305.000	STR TEMPORARY HELP	TEMP W/E 10/20	2000.79	1595	12/03/13	
12/03/13	32933	CROWN SERVICES INC	9994	101039305.000	STR TEMPORARY HELP	TEMP W/E 10/13	2564.48	1595	12/03/13	
12/03/13	32933	CROWN SERVICES INC	9994	101039305.000	STR TEMPORARY HELP	TEMP W/E 10/27	2913.00	1595	12/03/13	
12/03/13	32933	CROWN SERVICES INC	9994	101039305.000	STR TEMPORARY HELP	TEMP W/E 10/6	2721.47	1595	12/03/13	
SubTotal Appropriation 101039305.000							12852.63			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
12/03/13	32959	METRO ANSWERING SERVICE	1233	101039317.000	STR MISC PROF SERVICES	11/13 ANS SRV	72.50	1621	12/03/13	
SubTotal Appropriation 101039317.000							72.50			
**Appropriation 101039323.000 STR POSTAGE										
12/03/13	32927	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLES	5.95	1591	12/03/13	
SubTotal Appropriation 101039323.000							5.95			
**Appropriation 101039329.000 STR INTERNET SERVICE										
12/03/13	32980	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	STREET 11/9-12/8	139.95	1649	12/03/13	
SubTotal Appropriation 101039329.000							139.95			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
12/03/13	32851	ALLIED-CENTRAL DISTRIBUTING	1293	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	36.46	1581	12/03/13	
12/03/13	32921	ALLIED-CENTRAL DISTRIBUTING	1293	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	27.20	1581	12/03/13	

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12/03/13	32852	ALLIED-CENTRAL DISTRIBUTING	1293	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	258.59	1581	12/03/13	
SubTotal Appropriation 101051217.000							322.25			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
12/03/13	32872	ZEE MEDICAL INC		101051231.000	MC MAINT SUPPLIES	11/13 FIRST AID	138.85	1660	12/03/13	
12/03/13	32981	TOCOR INC	1316	101051231.000	MC MAINT SUPPLIES	LIGHT BULBS, BALLASTS, PIN SOCKETS	613.32	1650	12/03/13	
SubTotal Appropriation 101051231.000							752.17			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
12/03/13	32961	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	1625	12/03/13	
12/03/13	32961	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	1625	12/03/13	
SubTotal Appropriation 101051352.000							62.00			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
12/03/13	32870	WEBB & LEE ELECTRIC SERVICE INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	WIRING PLUGS FOR HOLIDAY DECOR	1196.50	1656	12/03/13	
12/03/13	32971	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	MAINTENANCE ON HVAC	2961.81	1642	12/03/13	
SubTotal Appropriation 101051353.000							4158.31			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
12/03/13	32997	ELIZABETH WADSWORTH		101051399.000	MC MISC SERVICES, CHARGES	ASSEMBLE/DISASSEMBLE CHRISTMAS DECOR	598.75	1601	12/03/13	
12/03/13	32996	ANGELA SMITH		101051399.000	MC MISC SERVICES, CHARGES	CHRISTMAS DECORATIONS	598.00	1583	12/03/13	
SubTotal Appropriation 101051399.000							1196.75			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
12/03/13	32891	OATES FLAG CO INC		134034204.000	FIRE DEPT SUPPLIES	1 AMERICAN FLAG, 1 INDIANA FLAG	156.63	1627	12/03/13	
12/03/13	32884	ATLANTIC TOWERS	9957	134034204.000	FIRE DEPT SUPPLIES	TOWER FOR RESCUE BOAT	784.25	1585	12/03/13	

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SubTotal Appropriation 134034204.000							940.88			
**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3										
12/03/13	32888	MID AMERICA UNIFORMS		134034240.000	FIRE REPL GEAR/CLOTHING	UNIFORMS FOR J SPAINHOUR ENG 3	719.56	1622	12/03/13	
SubTotal Appropriation 134034240.000							719.56			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
12/03/13	32898	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE	FIRE #1 11/12-12/11 PROVIDER	110.00	1578	12/03/13	
SubTotal Appropriation 134034329.000							110.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
12/03/13	32961	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE #2 SAM GWIN	35.00	1625	12/03/13	
12/03/13	32961	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	1625	12/03/13	
SubTotal Appropriation 134034352.000							57.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
12/03/13	32940	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 11/12	50.00	1600	12/03/13	
12/03/13	32940	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 12/12	50.00	1600	12/03/13	
12/03/13	32940	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 10/12	50.00	1600	12/03/13	
12/03/13	32922	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 12/12	50.00	1588	12/03/13	
12/03/13	32975	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 12/12	48.65	1638	12/03/13	
SubTotal Appropriation 201038174.000							248.65			
**Appropriation 201038213.000 MVH GASOLINE										
12/03/13	32953	JACOBI OIL SERVICE INC	1304	201038213.000	MVH GASOLINE	360 UNL @ 2.8365	1021.14	1613	12/03/13	
12/03/13	32951	JACOBI OIL SERVICE INC	1143	201038213.000	MVH GASOLINE	55 GALLON DRUM OF DEF FUEL	303.45	1613	12/03/13	
12/03/13	32952	JACOBI OIL SERVICE INC	1266	201038213.000	MVH GASOLINE	380 UNL @ 2.7485	1044.43	1613	12/03/13	
SubTotal Appropriation 201038213.000							2369.02			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										

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12/03/13	32956	MAC CONSTRUCTION & EXCAV INC	1234	201038241.000	MVH SAND GRAVEL BITUMINOUS	11/13 ASPHALT FOR HOT PATCH MACHINE	24.20	1618	12/03/13	
SubTotal Appropriation 201038241.000							24.20			
**Appropriation 201038242.000 MVH PAINT										
12/03/13	32973	SHERWIN WILLIAMS CO	1238	201038242.000	MVH PAINT	11/13 ROAD PAINT	85.47	1646	12/03/13	
SubTotal Appropriation 201038242.000							85.47			
**Appropriation 201038244.000 MVH STREET SIGNS										
12/03/13	32968	SAF-TI-CO INC	9938	201038244.000	MVH STREET SIGNS	10/13 SIGNS/SUPPLIES	90.00	1640	12/03/13	
12/03/13	32968	SAF-TI-CO INC	9938	201038244.000	MVH STREET SIGNS	10/13 SIGNS/SUPPLIES	391.00	1640	12/03/13	
12/03/13	32968	SAF-TI-CO INC	9938	201038244.000	MVH STREET SIGNS	10/13 SIGNS/SUPPLIES	1422.50	1640	12/03/13	
SubTotal Appropriation 201038244.000							1903.50			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
12/03/13	32928	CHASE - VISA (INDIVIDUAL)	1341	201038249.000	MVH MISC SUPPLIES	STOP WATCH FOR TRAFFIC SIGNAL COUNTS	9.59	1591	12/03/13	
SubTotal Appropriation 201038249.000							9.59			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
12/03/13	32986	ZEE MEDICAL INC	1338	201038251.000	MVH SAFETY EQUIPMENT	FIRST AID KITS FOR GARBAGE TRUCKS	60.75	1660	12/03/13	
SubTotal Appropriation 201038251.000							60.75			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
12/03/13	32938	DELTA SERVICES LLC	9930	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ SIGNAL #9	263.00	1598	12/03/13	
12/03/13	32939	DELTA SERVICES LLC	1229	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD & WINDEMERE	172.00	1598	12/03/13	
12/03/13	32938	DELTA SERVICES LLC	9930	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ CEDAR ST	263.00	1598	12/03/13	
12/03/13	32939	DELTA SERVICES LLC	1229	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD & LITTLE LEAGUE	345.50	1598	12/03/13	

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12/03/13	32938	DELTA SERVICES LLC	9930	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ BMR	841.00	1598	12/03/13	
12/03/13	32938	DELTA SERVICES LLC	9930	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ CEDAR ST	1562.80	1598	12/03/13	
12/03/13	32939	DELTA SERVICES LLC	1229	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERANS & BROADWAY	172.00	1598	12/03/13	
SubTotal Appropriation 201038354.000							3619.30			
**Appropriation 201038443.000 MVH STREET DEPT EQUIP										
12/03/13	32858	COYLE CHEVROLET COMPANY	9834	201038443.000	MVH STREET DEPT EQUIP	2014 CHEVY PICK UP TRUCK MVH	27426.00	1594	12/03/13	
12/03/13	32858	COYLE CHEVROLET COMPANY		201038443.000	MVH STREET DEPT EQUIP	TRAILER BRAKE CONTROL KIT	385.00	1594	12/03/13	
SubTotal Appropriation 201038443.000							27811.00			
**Appropriation 229030525.000 DON SISTER CITIES										
12/03/13	32856	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	DEPOSIT ON MARENGO CAVE	50.00	1591	12/03/13	
SubTotal Appropriation 229030525.000							50.00			
**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT										
12/03/13	32892	RADIO COMMUNICATIONS SYSTEMS, INC		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR PORTABLE RADIO - #43	385.00	1634	12/03/13	
SubTotal Appropriation 249033351.000							385.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
12/03/13	32899	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR ABELL WHILE ATTENDING CONF	63.25	1654	12/03/13	
12/03/13	32899	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR HALL WHILE ATTENDING COURSE	265.65	1654	12/03/13	
12/03/13	32894	RAY HALL		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING SEMINAR IN EVANSVILLE	62.27	1633	12/03/13	
SubTotal Appropriation 249033397.000							391.17			
**Appropriation 249033443.000 LOIT POL VEHICLE/EQUIP										

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12/03/13	32896	SERIALIO, LLC		249033443.000	LOIT POL VEHICLE/EQUIP	6 BAR CODE SCANNERS FOR E TICKET	3629.48	1643	12/03/13	
SubTotal Appropriation 249033443.000							3629.48			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
12/03/13	32895	SK SIGN & BANNER		278131500.000	TOWED VEH UNAPPR EXP	WINDOW GRAPHICS FOR NARCOTICS	325.00	1647	12/03/13	
12/03/13	32899	VISA/FIRST SAVINGS BANK		278131500.000	TOWED VEH UNAPPR EXP	LIGHTER ADAPTORS FOR ETICKET SYSTEM IN UNITS	23.96	1654	12/03/13	
SubTotal Appropriation 278131500.000							348.96			
**Appropriation 425030358.000 CEDIT ASHLAND PARK/DEBRIS REMOVAL										
12/03/13	32935	DAN CRISTIANI EXCAVATING INC		425030358.000	CEDIT ASHLAND PARK/DEBRIS REMOVAL	GRINDING AND DEBRIS REMOVAL ALONG ASHLAND PRK	17120.00	1597	12/03/13	
SubTotal Appropriation 425030358.000							17120.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
12/03/13	32944	GOODMAN CONSTRUCTION INC		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR VIRGINIA AVE SIDEWALKS	7200.00	1606	12/03/13	
SubTotal Appropriation 425030430.000							7200.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
12/03/13	32863	JACOBI OIL SERVICE INC	1303	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	777 DIESEL @ 3.2525	2527.19	1613	12/03/13	
12/03/13	32863	JACOBI OIL SERVICE INC	1303	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3096 UNL @ 2.8365	8781.80	1613	12/03/13	
SubTotal Appropriation 555131500.000							11308.99			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
12/03/13	32925	CARRIAGE FORD INC	1340	565131500.000	VMR-VEHICLE MAINT/REPAIR	WINDOW MOTOR FOR K9-1	265.15	1590	12/03/13	

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						CONTROL ACCT				
12/03/13	32924	CARRIAGE FORD INC	1314	565131500.000	VMR-VEHICLE MAINT/REPAIR	THERMOSTAT AND HOUSING CONTROL ACCT FOR TK #68 SW	105.57	1590	12/03/13	
12/03/13	32923	CARRIAGE FORD INC	1291	565131500.000	VMR-VEHICLE MAINT/REPAIR	DOOR LOCK SWITCH FOR CONTROL ACCT POLICE CAR 46	37.56	1590	12/03/13	
12/03/13	32954	J EDINGER & SON INC	1317	565131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS FOR SALT BOXES CONTROL ACCT	1452.64	1612	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY - TK #37 CONTROL ACCT	86.62	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BULB - STOCK CONTROL ACCT	8.34	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONNECTOR TK #10 CONTROL ACCT	9.49	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	TAIL LIGHT - TK #40 CONTROL ACCT	79.62	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	GRINDER - SHOP TOOL CONTROL ACCT	64.99	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	LAMP - STOCK CONTROL ACCT	146.74	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HEADLIGHT BULB - 09 CHEVY CONTROL ACCT TK	15.38	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER - POLICE STOCK CONTROL ACCT	6.58	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HYDRAULIC OIL CONTROL ACCT	429.00	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HEAD LIGHT BULB -05 CHEVY CONTROL ACCT TK	11.98	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RATCHET TIE DOWN - STOCK CONTROL ACCT	58.50	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ANTIFREEZE, BRAKE CLEANER CONTROL ACCT - STOCK	492.30	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INVOICE # 875112 CONTROL ACCT	-12.03	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FUSES - STOCK CONTROL ACCT	31.26	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, BRAKE MOTOR - CONTROL ACCT STOCK	276.40	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	LAMP, BRACKET, PLUG - CONTROL ACCT STOCK & TRAILER	19.02	1626	12/03/13	

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12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL - TK #14 CONTROL ACCT	298.82	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	DRINK HOLDER - SNOW TRUCK CONTROL ACCT	3.57	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL - TK #14 CONTROL ACCT	182.67	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	PUNCH AND CHISEL SET - CONTROL ACCT SHOP TOOL	69.54	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	LOOM CONTROL ACCT	13.23	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ADAPTER, TRAILER BALL - CONTROL ACCT STOCK	37.31	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BUTT CONNECT CONTROL ACCT	56.39	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SOLENOID - TK #1 CONTROL ACCT	20.41	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	LUBE CONTROL ACCT	93.72	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTORS - CONTROL ACCT STOCK	195.88	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CLAMP CONTROL ACCT	34.94	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SHOP STOCK CONTROL ACCT	193.91	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	STOPLIGHT SWITCH CONTROL ACCT	11.31	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTORS - PC CONTROL ACCT K9-2	448.78	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FILTERS CONTROL ACCT	20.50	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	STEERING WHEEL COVER - TK CONTROL ACCT # 21	7.10	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	PLUG - STOCK CONTROL ACCT	15.48	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	EPOXY PRIMER - STOCK CONTROL ACCT	78.98	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	GRINDER, BALANCE PULLER CONTROL ACCT	86.03	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FILTERS - STOCK	162.46	1626	12/03/13	

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						CONTROL ACCT				
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SQUEEGEE, SCRAPER - STOCK	14.14	1626	12/03/13	
						CONTROL ACCT				
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE - STOCK	190.00	1626	12/03/13	
						CONTROL ACCT				
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SUPPLIES FOR STOCK	72.79	1626	12/03/13	
						CONTROL ACCT				
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTORS - 06	752.90	1626	12/03/13	
						CONTROL ACCT				CHEVY TRK
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE, HOSE END	177.86	1626	12/03/13	
						CONTROL ACCT				
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE END	79.70	1626	12/03/13	
						CONTROL ACCT				
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE - STOCK	179.00	1626	12/03/13	
						CONTROL ACCT				
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	STOCK	20.98	1626	12/03/13	
						CONTROL ACCT				
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FILTERS - STOCK	22.60	1626	12/03/13	
						CONTROL ACCT				
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS - TK #78	51.69	1626	12/03/13	
						CONTROL ACCT				
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	MUD FLAP, SPRAY ADHESIVE -	183.22	1626	12/03/13	
						CONTROL ACCT				STOCK
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTORS -	455.98	1626	12/03/13	
						CONTROL ACCT				STOCK
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ALTERNATOR - 99 CHEVY TRK	96.40	1626	12/03/13	
						CONTROL ACCT				
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FILTERS - STOCK, PC K9-2	85.76	1626	12/03/13	
						CONTROL ACCT				
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CHARGER	42.99	1626	12/03/13	
						CONTROL ACCT				
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SHOP TOWELS, HOSE ENDS,	338.13	1626	12/03/13	
						CONTROL ACCT				FITTINGS - TK #32
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HYDRAULIC FILTER	10.52	1626	12/03/13	
						CONTROL ACCT				
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FILTERS, BATTERY - TOWN	113.74	1626	12/03/13	
						CONTROL ACCT				HALL
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ARTIC - STOCK	226.16	1626	12/03/13	
						CONTROL ACCT				

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12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEATER - #2 WHITE, #3 YELLOW	117.56	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS, BELTS - TK #21	166.43	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STOCK	10.49	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOSE, HOSE END - STOCK	350.30	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALTERNATOR, BATTERY - TK #19	250.74	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS	209.12	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE #929284	-182.67	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE # 928560	-96.40	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL FILTERS, FITTINGS	90.38	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL - STOCK	729.00	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WD40 - STOCK	19.99	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SPINDLE LOCK NUT - TK #27	16.98	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GAUGE - STOCK	83.40	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SUPPLIES - STOCK	9.82	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS - POLICE CAR	455.98	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SUPPLIES- STOCK	62.00	1626	12/03/13	
12/03/13	32990	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GREASE - STOCK	54.90	1626	12/03/13	
12/03/13	32947	HEUSER HARDWARE CO INC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS TO REPAIR GRB TK #42	6.56	1607	12/03/13	
12/03/13	32962	LARSON GROUP, THE		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS AND REPAIRS TK #42	2812.71	1616	12/03/13	
12/03/13	32955	LARSON GROUP, THE	1301	565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE AND ADAPTOR TRUCK 33	85.91	1616	12/03/13	

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					CONTROL ACCT						
12/03/13	32964	REPUBLIC DIESEL	1290	565131500.000	VMR-VEHICLE MAINT/REPAIR	PTO CLUTCHES FOR LEAF MACHINE	2440.58	1636	12/03/13		
12/03/13	32987	UHL TRUCK SALES		565131500.000	VMR-VEHICLE MAINT/REPAIR	RADIATOR FOR TK #43	999.95	1652	12/03/13		
12/03/13	32984	WENNINGS PAINT AND BODY INC	1276	565131500.000	VMR-VEHICLE MAINT/REPAIR	SAND BLAST SALT BOX TK# 12	350.00	1658	12/03/13		
SubTotal Appropriation 565131500.000							17774.43				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
12/03/13	32869	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	10/13 ADMIN FEES	50.00	1655	12/03/13		
12/03/13	32854	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 10/6-10/31	1817.50	1589	12/03/13		
12/03/13	32871	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	11/13 FITNESS	25.00	1659	12/03/13		
SubTotal Appropriation 750131500.000							1892.50				
*** GRAND TOTAL ***							139902.75				