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APV Register Batch - 12/16 MTG - CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
12/17/13	33045	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/12	40.80	1706	12/17/13	
12/17/13	33070	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/12	61.52	1767	12/17/13	
SubTotal Appropriation 101031174.000							102.32			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
12/17/13	33065	OFFICE DEPOT CREDIT PLAN		101031203.000	COUNCIL OFFICE SUPPLIES	FRAMES & CD'S	28.73	1763	12/17/13	
SubTotal Appropriation 101031203.000							28.73			
**Appropriation 101031213.000 COUNCIL GASOLINE										
12/17/13	33243	TOWN OF CLARKSVILLE		101031213.000	COUNCIL GASOLINE	REIMB MCRS THRU 11/13	91.39	1793	12/17/13	
SubTotal Appropriation 101031213.000							91.39			
**Appropriation 101031299.000 COUNCIL MISC SUPPLIES										
12/17/13	33059	J J KELLER		101031299.000	COUNCIL MISC SUPPLIES	LABOR LAW POSTERS	49.35	1743	12/17/13	
12/17/13	33059	J J KELLER		101031299.000	COUNCIL MISC SUPPLIES	LABOR LAW POSTERS	49.35	1743	12/17/13	
12/17/13	33059	J J KELLER		101031299.000	COUNCIL MISC SUPPLIES	LABOR LAW POSTERS	49.35	1743	12/17/13	
12/17/13	33059	J J KELLER		101031299.000	COUNCIL MISC SUPPLIES	LABOR LAW POSTERS	49.35	1743	12/17/13	
SubTotal Appropriation 101031299.000							197.40			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
12/17/13	33054	INFINITE SOLUTIONS LLC		101031317.000	COUNCIL PROF (INCL WEB)	HARD DRIVE & EMAIL ISSUES	55.00	1740	12/17/13	
SubTotal Appropriation 101031317.000							55.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
12/17/13	33241	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 11/27-12/12	870.00	1715	12/17/13	
SubTotal Appropriation 101031318.000							870.00			

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**Appropriation 101031324.000 COUNCIL PROMOTION										
12/17/13	33053	IN MEDIA GROUP		101031324.000	COUNCIL PROMOTION	FITNESS SOURCE (DEC 2013)	300.00	1738	12/17/13	
SubTotal Appropriation 101031324.000							300.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
12/17/13	33165	IN MEDIA GROUP		101031333.000	COUNCIL PUBL NOTICE & ADS	PANHANDLING ORDINANCE	69.26	1738	12/17/13	
SubTotal Appropriation 101031333.000							69.26			
**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT										
12/17/13	33058	INFINITE SOLUTIONS LLC		101032351.000	C/T REPAIR OF EQUIPMENT	MAINTENANCE KIT FOR STACEY'S PRINTER	235.00	1740	12/17/13	
SubTotal Appropriation 101032351.000							235.00			
**Appropriation 101032353.000 C/T MAINT CONTRACTS										
12/17/13	33044	BETTER QUALITY BUSINESS		101032353.000	C/T MAINT CONTRACTS	COPIER ANNUAL MAINT CONTRACT 11/26/13-11/26/14	357.50	1705	12/17/13	
SubTotal Appropriation 101032353.000							357.50			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
12/17/13	33147	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 11/12	50.00	1719	12/17/13	
12/17/13	33186	MARK PALMER		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 7-12/12	300.00	1756	12/17/13	
SubTotal Appropriation 101033174.000							350.00			
**Appropriation 101033204.000 POL SUPPLIES										
12/17/13	33183	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	GARBAGE PAIL, CONTAINERS, PLASTIC WRAP	146.62	1754	12/17/13	
12/17/13	33192	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	CERTIFICATES AND HOLDERS	38.97	1763	12/17/13	
12/17/13	33228	VISA/FIRST SAVINGS BANK		101033204.000	POL SUPPLIES	ADAPTORS FOR E TICKET SYSTEMS	11.98	1796	12/17/13	
12/17/13	33146	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB PETTY CASH	13.44	1720	12/17/13	
12/17/13	33196	ON DUTY DEPOT		101033204.000	POL SUPPLIES	E-TICKET PAPER FOR UNITS	166.32	1765	12/17/13	

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SubTotal Appropriation 101033204.000							377.33			
**Appropriation 101033213.000 POL GASOLINE										
12/17/13	33209	SHANE BASSETT		101033213.000	POL GASOLINE	REIMB FUEL ATTENDING INTERVIEW COUSE IN KY	34.74	1780	12/17/13	
12/17/13	33243	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/13	4071.80	1793	12/17/13	
12/17/13	33243	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/13	3109.23	1793	12/17/13	
SubTotal Appropriation 101033213.000							7215.77			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
12/17/13	33213	SIRCHIE FINGERPRINT LAB		101033261.000	POLI CRIME DETECTION SUPPLIES	DRUG TEST KIT	342.60	1784	12/17/13	
12/17/13	33146	DANNA ABELL		101033261.000	POLI CRIME DETECTION SUPPLIES	REIMB PETTY CASH	30.72	1720	12/17/13	
SubTotal Appropriation 101033261.000							373.32			
**Appropriation 101033292.000 POL K9 SUPPLIES										
12/17/13	33151	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	FOOD FOR K9-2	95.98	1726	12/17/13	
SubTotal Appropriation 101033292.000							95.98			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
12/17/13	33129	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MAINT AGREEMENT 11/17-12/17	391.00	1705	12/17/13	
SubTotal Appropriation 101033317.000							391.00			
**Appropriation 101033322.000 POL TELEPHONE										
12/17/13	33239	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	11/13 IDACS/NCIC	71.41	1739	12/17/13	
12/17/13	33217	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	POLICE 11/26-12/25	180.00	1789	12/17/13	
SubTotal Appropriation 101033322.000							251.41			
**Appropriation 101033323.000 POL POSTAGE										
12/17/13	33228	VISA/FIRST SAVINGS BANK		101033323.000	POL POSTAGE	POSTAGE	55.40	1796	12/17/13	

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								CHECK #	DATE	
12/17/13	33228	VISA/FIRST SAVINGS BANK		101033323.000	POL POSTAGE	POSTAGE	27.80	1796	12/17/13	
12/17/13	33146	DANNA ABELL		101033323.000	POL POSTAGE	REIMB PETTY CASH	22.55	1720	12/17/13	
SubTotal Appropriation 101033323.000							105.75			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
12/17/13	33225	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	49.92	1794	12/17/13	
12/17/13	33225	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	1794	12/17/13	
12/17/13	33126	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	11/27 POLICE MATS	150.90	1702	12/17/13	
12/17/13	33211	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	12/2 RECYCLE	47.51	1782	12/17/13	
SubTotal Appropriation 101033353.000							257.28			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
12/17/13	33229	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	11/13 POLICE WASH	203.00	1797	12/17/13	
SubTotal Appropriation 101033354.000							203.00			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
12/17/13	33143	THE COURIER JOURNAL INC		101033381.000	POL DUES & SUBSCRIPTIONS	2014 ANNUAL SUBSCRIPTION	323.27	1788	12/17/13	
12/17/13	33215	STATE AND FEDERAL SURPLUS PROP		101033381.000	POL DUES & SUBSCRIPTIONS	ANNUAL MBRSHIP FEE - LESO PROGRAM	240.00	1786	12/17/13	
SubTotal Appropriation 101033381.000							563.27			
**Appropriation 101034201.000 P/D OFFICIAL RECORDS										
12/17/13	33198	PHYLLIS POOLER		101034201.000	P/D OFFICIAL RECORDS	REIMB RECORDING FEES FOR STATEMENT OF COMM	34.00	1768	12/17/13	
SubTotal Appropriation 101034201.000							34.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
12/17/13	33067	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	CD CASES, ENVELOPES, PAPER	123.70	1764	12/17/13	

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12/17/13	33068	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	NAME PLATES FOR BLDG COMM	56.00	1764	12/17/13	
12/17/13	33069	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	PENS & CALANDERS	31.59	1764	12/17/13	
SubTotal Appropriation 101034203.000							211.29			
**Appropriation 101034213.000 P/D GASOLINE										
12/17/13	33243	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/13	195.43	1793	12/17/13	
SubTotal Appropriation 101034213.000							195.43			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
12/17/13	33051	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	11/13 BZA MTG	50.00	1730	12/17/13	
12/17/13	33156	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	12/13 PLAN COMM	75.00	1730	12/17/13	
SubTotal Appropriation 101034306.000							125.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
12/17/13	33060	KOVERT HAWKINS ARCHITECTS	1156	101034319.000	P/D ENGINEERING SERVICES	ARCHITECTUAL FOR THE MEADOWS AND PLUM LAKE APTS	5000.00	1751	12/17/13	
12/17/13	33061	KOVERT HAWKINS ARCHITECTS	9800	101034319.000	P/D ENGINEERING SERVICES	NEIGHBORHOOD GUIDELINES APPLICATION REVIEW	3500.00	1751	12/17/13	
12/17/13	33074	R W MOORE CONSULTING ENGINEERS		101034319.000	P/D ENGINEERING SERVICES	ROSS DRESS FOR LESS	538.50	1769	12/17/13	
12/17/13	33158	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	ENGINEERING SRV 7/30-12/4	2212.50	1732	12/17/13	
SubTotal Appropriation 101034319.000							11251.00			
**Appropriation 101034333.000 P/D ADVERTISING /NOTICES										
12/17/13	33052	HIGHWAY PRESS INC		101034333.000	P/D ADVERTISING /NOTICES	VIOLATION NOTICES	44.70	1735	12/17/13	
SubTotal Appropriation 101034333.000							44.70			
**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT										

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12/17/13	33164	INFINITE SOLUTIONS LLC		101034351.000	P/D REPAIR OF EQUIPMENT	ACCESS FILE PROBLEM	176.00	1740	12/17/13	
SubTotal Appropriation 101034351.000							176.00			
**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V										
12/17/13	33047	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	SERVER B/U - CRASH PLAN	19.98	1714	12/17/13	
SubTotal Appropriation 101034389.000							19.98			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
12/17/13	33048	DELUXE BUSINESS FORMS & SUPPLI		101035203.000	COURT OFFICE SUPPLIES	DEPOSIT TICKET BOOKS	47.24	1721	12/17/13	
12/17/13	33064	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER	16.40	1758	12/17/13	
12/17/13	33066	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	TONER, BINDERS, POST ITS	115.29	1764	12/17/13	
12/17/13	33247	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	2 FILE CABINETS & SUPPLIES	807.66	1764	12/17/13	
SubTotal Appropriation 101035203.000							986.59			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
12/17/13	33055	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/17 SPANISH TRANS	50.00	1741	12/17/13	
12/17/13	33055	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/29 SPANISH TRANS	50.00	1741	12/17/13	
12/17/13	33055	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/24 SPANISH TRANS	50.00	1741	12/17/13	
12/17/13	33055	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/15 SPANISH TRANS	75.00	1741	12/17/13	
12/17/13	33055	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/22 SPANISH TRANS	75.00	1741	12/17/13	
SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
12/17/13	33075	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	COURT 11/26-12/25	100.00	1789	12/17/13	

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SubTotal Appropriation 101035329.000							100.00				
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE											
12/17/13	33200	RED WING SHOE STORE		101036157.000	SAN CLOTHING ALLOWANCE	INSOLES - G ADAMSON	59.99	1772	12/17/13		
SubTotal Appropriation 101036157.000							59.99				
**Appropriation 101036212.000 SAN DIESEL FUEL											
12/17/13	33173	JACOBI OIL SERVICE INC	9884	101036212.000	SAN DIESEL FUEL	553 DIESEL @ 3.3175	1834.58	1744	12/17/13		
12/17/13	33170	JACOBI OIL SERVICE INC	9992	101036212.000	SAN DIESEL FUEL	494 DIESEL @ 3.3785	1668.98	1744	12/17/13		
12/17/13	33172	JACOBI OIL SERVICE INC	1337	101036212.000	SAN DIESEL FUEL	682 DIESEL @ 3.248	2215.14	1744	12/17/13		
12/17/13	33171	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	500 DIESEL @ 3.312	1656.00	1744	12/17/13		
SubTotal Appropriation 101036212.000							7374.70				
**Appropriation 101036249.000 SAN MISC SUPPLIES											
12/17/13	33162	HOME DEPOT CREDIT SERVICES	1406	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR FENCE ON LYNNWOOD IN LINCOLN HTS	11.37	1736	12/17/13		
12/17/13	33163	HOME DEPOT CREDIT SERVICES	1376	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR FENCE ON LYNNWOOD IN LINCOLN HTS	189.66	1736	12/17/13		
SubTotal Appropriation 101036249.000							201.03				
**Appropriation 101036351.000 SAN REPAIR/UPGRADE EQUIPMENT											
12/17/13	33271	TOWN OF CLARKSVILLE		101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	REIMB VMR 12/9-12/11	3670.50	1793	12/17/13		
SubTotal Appropriation 101036351.000							3670.50				
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING											
12/17/13	33214	SPIRIT SERVICES CO	1239	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/13 TOWELS	160.30	1785	12/17/13		
12/17/13	33214	SPIRIT SERVICES CO	1239	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/13 TOWELS	133.42	1785	12/17/13		
12/17/13	33214	SPIRIT SERVICES CO	1239	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/13 TOWELS	133.42	1785	12/17/13		
12/17/13	33214	SPIRIT SERVICES CO	1239	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/13 TOWELS	133.42	1785	12/17/13		

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CLEANING										
SubTotal Appropriation 101036356.000							560.56			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
12/17/13	33142	CLARK-FLOYD LANDFILL CORP 9925		101036394.000	SAN TRF STATION, LANDFILL	10/13 LANDFILL CHARGES CHGS	4940.97	1716	12/17/13	
12/17/13	33142	CLARK-FLOYD LANDFILL CORP 9925		101036394.000	SAN TRF STATION, LANDFILL	10/13 LANDFILL CHARGES CHGS	4807.74	1716	12/17/13	
SubTotal Appropriation 101036394.000							9748.71			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
12/17/13	33202	RUMPKE OF INDIANA LLC	1236	101036395.000	SAN CONTR TRASH DISPOSAL	11/13 TRASH SRV	14867.84	1776	12/17/13	
SubTotal Appropriation 101036395.000							14867.84			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE										
12/17/13	33159	HAYES SHOES		101037157.000	GAR CLOTHING ALLOWANCE	OVERAGE ON BOOTS - A SMITH	18.99	1733	12/17/13	
SubTotal Appropriation 101037157.000							18.99			
**Appropriation 101037219.000 GAR SUPPLIES										
12/17/13	33161	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	CHAIN FOR MISC SNOW TRUCKS	72.25	1734	12/17/13	
12/17/13	33273	TOWN OF CLARKSVILLE		101037219.000	GAR SUPPLIES	REIMB VMR 1/13-12/16	85011.64	1793	12/17/13	
12/17/13	33155	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	FUEL TREATMENT FOR UNL/DIESEL	719.60	1729	12/17/13	
SubTotal Appropriation 101037219.000							85803.49			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
12/17/13	33174	JACOBI OIL SERVICE INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	NEW HOSE FOR GAS PUMP	77.74	1744	12/17/13	
SubTotal Appropriation 101037249.000							77.74			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										

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12/17/13	33130	BOND SIGN CO		101037351.000	GAR CONTR REPAIR EQUIPMENT	LETTER/DECAL FOR TK #22	119.00	1707	12/17/13	
12/17/13	33271	TOWN OF CLARKSVILLE		101037351.000	GAR CONTR REPAIR EQUIPMENT	REIMB VMR 12/9-12/11	3072.03	1793	12/17/13	
12/17/13	33222	TOOL REPAIR SERVICE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR AIR GUN	248.66	1791	12/17/13	
12/17/13	33222	TOOL REPAIR SERVICE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	AIR DRYER TO PREVENT MOISTURE DAMAGE	25.00	1791	12/17/13	
SubTotal Appropriation 101037351.000							3464.69			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
12/17/13	33208	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - C FOWLER	13.98	1779	12/17/13	
12/17/13	33134	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - M WEBER	51.00	1709	12/17/13	
SubTotal Appropriation 101039157.000							64.98			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
12/17/13	33193	OFFICE DEPOT CREDIT PLAN	1435	101039203.000	STR OFFICE SUPPLIES	WINDOWS PRO, OFFICE & NORTON FOR GAS BOY PC	206.98	1763	12/17/13	
12/17/13	33193	OFFICE DEPOT CREDIT PLAN	1435	101039203.000	STR OFFICE SUPPLIES	WINDOWS PRO, OFFICE & NORTON FOR GAS BOY PC	59.99	1763	12/17/13	
12/17/13	33193	OFFICE DEPOT CREDIT PLAN	1435	101039203.000	STR OFFICE SUPPLIES	WINDOWS PRO, OFFICE & NORTON FOR GAS BOY PC	228.99	1763	12/17/13	
SubTotal Appropriation 101039203.000							495.96			
**Appropriation 101039215.000 STR TIRES & TUBES										
12/17/13	33199	RABEN TIRE CO INC	1158	101039215.000	STR TIRES & TUBES	4 TIRES FOR TK #21	653.92	1770	12/17/13	
SubTotal Appropriation 101039215.000							653.92			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
12/17/13	33152	FEEDERS SUPPLY	1230	101039220.000	STR ANIMAL CONTROL SUPPLIES	11/13 ANIMAL CTRL - ALFALFA HAY	32.00	1726	12/17/13	
12/17/13	33152	FEEDERS SUPPLY	1230	101039220.000	STR ANIMAL CONTROL SUPPLIES	11/13 ANIMAL CTRL - ALFALFA HAY	32.00	1726	12/17/13	

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12/17/13	33152	FEEDERS SUPPLY	1230	101039220.000	STR ANIMAL CONTROL SUPPLIES	11/13 ANIMAL CTRL - ALFALFA HAY	24.00	1726	12/17/13	
12/17/13	33152	FEEDERS SUPPLY	1230	101039220.000	STR ANIMAL CONTROL SUPPLIES	11/13 ANIMAL CTRL - FOOD	43.32	1726	12/17/13	
SubTotal Appropriation 101039220.000							131.32			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
12/17/13	33160	HEUSER HARDWARE CO INC	1232	101039249.000	STR MISC DEPT SUPPLIES	BAGS	16.95	1734	12/17/13	
12/17/13	33160	HEUSER HARDWARE CO INC	1232	101039249.000	STR MISC DEPT SUPPLIES	RAKES, PAINT, BRUSH	117.91	1734	12/17/13	
12/17/13	33160	HEUSER HARDWARE CO INC	1232	101039249.000	STR MISC DEPT SUPPLIES	RAKES	59.94	1734	12/17/13	
12/17/13	33160	HEUSER HARDWARE CO INC	1232	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	5.76	1734	12/17/13	
12/17/13	33160	HEUSER HARDWARE CO INC	1232	101039249.000	STR MISC DEPT SUPPLIES	TARP, RAKES, BRUSH, HANDLE	132.72	1734	12/17/13	
SubTotal Appropriation 101039249.000							333.28			
**Appropriation 101039305.000 STR TEMPORARY HELP										
12/17/13	33144	CROWN SERVICES INC	1226	101039305.000	STR TEMPORARY HELP	TEMP W/E 11/24	2460.08	1717	12/17/13	
12/17/13	33144	CROWN SERVICES INC	1226	101039305.000	STR TEMPORARY HELP	TEMP W/E 11/3	2867.99	1717	12/17/13	
12/17/13	33144	CROWN SERVICES INC	1226	101039305.000	STR TEMPORARY HELP	TEMP W/E 11/17	2814.32	1717	12/17/13	
12/17/13	33144	CROWN SERVICES INC	1226	101039305.000	STR TEMPORARY HELP	TEMP W/E 11/10	3125.61	1717	12/17/13	
SubTotal Appropriation 101039305.000							11268.00			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE										
12/17/13	33139	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD FOR ROAD SCHOOL CONFERENCE	28.26	1714	12/17/13	
SubTotal Appropriation 101039321.000							28.26			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
12/17/13	33166	INFINITE SOLUTIONS LLC		101039351.000	STR REPAIR, UPGRADE EQUIP	WORK W/ LAPTOPS FOR ACCESS TO SIGNALS	110.00	1740	12/17/13	
SubTotal Appropriation 101039351.000							110.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										

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12/17/13	33233	WASH O RAMA	1240	101039355.000	STR VEHICLE CLEANING/WASH	11/13 STREET WASH	32.00	1797	12/17/13	
12/17/13	33175	THOMAS D STRIECKER		101039355.000	STR VEHICLE CLEANING/WASH	DEGEASE/WASH LEAF MACHINE #2	150.00	1745	12/17/13	
SubTotal Appropriation 101039355.000							182.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
12/17/13	33140	CHASE - VISA (INDIVIDUAL)		101039399.000	STR MISC SERVICES & CHGS	TITLE, TAGS FOR GARBAGE TK & TRAILER	72.00	1714	12/17/13	
SubTotal Appropriation 101039399.000							72.00			
**Appropriation 101051204.000 MC SMALL TOOLS, EQUIP										
12/17/13	33150	FALLS CITY ELECTRIC - CED	1192	101051204.000	MC SMALL TOOLS, EQUIP	TAMPER PROOF SCREW DRIVER FOR POLICE DEPT	39.88	1725	12/17/13	
SubTotal Appropriation 101051204.000							39.88			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
12/17/13	33226	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	1794	12/17/13	
12/17/13	33226	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	WATER	18.12	1794	12/17/13	
12/17/13	33150	FALLS CITY ELECTRIC - CED	1411	101051231.000	MC MAINT SUPPLIES	OUTLET FOR POLICE DEPT	11.11	1725	12/17/13	
12/17/13	33150	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	CREDIT	-41.12	1725	12/17/13	
12/17/13	33235	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	12/11 TOWN MATS	47.77	1702	12/17/13	
12/17/13	33043	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	11/27 TOWN MATS	47.77	1702	12/17/13	
SubTotal Appropriation 101051231.000							93.60			
**Appropriation 101051249.000 MC MISC SUPPLIES										
12/17/13	33236	FALLS CITY ELECTRIC - CED	1438	101051249.000	MC MISC SUPPLIES	ACCESSORIES FOR PEACE ON EARTH DECORATION	18.90	1725	12/17/13	
12/17/13	33057	HOME DEPOT CREDIT SERVICES		101051249.000	MC MISC SUPPLIES	LIGHTING SUPPLIES FOR HOLIDAY DECOR	27.85	1736	12/17/13	
12/17/13	33056	HOME DEPOT CREDIT		101051249.000	MC MISC SUPPLIES	TOWN HOLIDAY DISPLAYS	12.98	1736	12/17/13	

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SERVICES										
SubTotal Appropriation 101051249.000							59.73			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
12/17/13	33076	TOWN OF CLARKSVILLE	1412	101051351.000	MC REPAIR EQUIP/VEHICLE	REIMB VMR 12/5	227.25	1793	12/17/13	
SubTotal Appropriation 101051351.000							227.25			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
12/17/13	33205	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	REWIRING VARIABLE AIR VALVE	330.00	1778	12/17/13	
SubTotal Appropriation 101051352.000							330.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
12/17/13	33071	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	LAWN SRV 9 OF 10	5620.00	1771	12/17/13	
SubTotal Appropriation 101051354.000							5620.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
12/17/13	33049	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	12/13 RECYCLE	50.00	1723	12/17/13	
SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT										
12/17/13	33179	KEITH LEAKE		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 7-11/12	250.00	1749	12/17/13	
12/17/13	33219	TOM UPTON		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 7-12/12	300.00	1790	12/17/13	
12/17/13	33176	JAMES HENDRICK		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 7-11/12	250.00	1746	12/17/13	
12/17/13	33131	BRENT WILSON		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 7-12/12	294.52	1708	12/17/13	
SubTotal Appropriation 134034174.000							1094.52			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										
12/17/13	33138	CHANNING BETE COMPANY	1278	134034205.000	FIRE EMS SUPPLIES	EMS & CPR SUPPLIES	2924.06	1713	12/17/13	

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SubTotal Appropriation 134034205.000							2924.06			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
12/17/13	33259	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/13	305.49	1793	12/17/13	
12/17/13	33259	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/13	133.17	1793	12/17/13	
SubTotal Appropriation 134034212.000							438.66			
**Appropriation 134034213.000 FIRE GASOLINE										
12/17/13	33243	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/13	373.15	1793	12/17/13	
SubTotal Appropriation 134034213.000							373.15			
**Appropriation 134034243.000 FIRE SMALL TOOLS & EQUIPMENT										
12/17/13	33182	LOWE'S HOME CENTERS INC	1351	134034243.000	FIRE SMALL TOOLS & EQUIPMENT	FIRE INVESTIGATION TOOLS	89.12	1754	12/17/13	
SubTotal Appropriation 134034243.000							89.12			
**Appropriation 134034322.000 FIRE TELEPHONE										
12/17/13	33234	WINDSTREAM COMMUNICATIONS		134034322.000	FIRE TELEPHONE	FIRE #2 10/21-11/22	521.88	1799	12/17/13	
SubTotal Appropriation 134034322.000							521.88			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
12/17/13	33218	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 11/28-12/27	51.00	1789	12/17/13	
SubTotal Appropriation 134034329.000							51.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
12/17/13	33204	SAF-TI-CO INC		201038157.000	MVH CLOTHING ALLOWANCE	RAIN SUIT FOR M HUFF	106.00	1777	12/17/13	
12/17/13	33208	SHAHEEN'S DEPARTMENT STORE		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORMS - M HUFF	71.48	1779	12/17/13	
12/17/13	33208	SHAHEEN'S DEPARTMENT STORE		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORMS - B CUMMINGS	103.92	1779	12/17/13	

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SubTotal Appropriation 201038157.000							281.40			
**Appropriation 201038213.000 MVH GASOLINE										
12/17/13	33172	JACOBI OIL SERVICE INC	1337	201038213.000	MVH GASOLINE	430 UNL @ 2.8775	1237.33	1744	12/17/13	
12/17/13	33170	JACOBI OIL SERVICE INC	9992	201038213.000	MVH GASOLINE	414 UNL @ 2.989	1237.45	1744	12/17/13	
12/17/13	33171	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	210 UNL @ 2.761	579.81	1744	12/17/13	
12/17/13	33173	JACOBI OIL SERVICE INC	9884	201038213.000	MVH GASOLINE	410 UNL @ 2.8905	1185.11	1744	12/17/13	
12/17/13	33246	TOWN OF CLARKSVILLE		201038213.000	MVH GASOLINE	REIMB MCRS THRU 11/13	70.02	1793	12/17/13	
SubTotal Appropriation 201038213.000							4309.72			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
12/17/13	33157	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COMMERCIAL DGA FOR LOMBARDY PROJECT	155.04	1731	12/17/13	
12/17/13	33157	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COMMERCIAL DGA FOR LOMBARDY PROJECT	409.76	1731	12/17/13	
12/17/13	33157	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COMMERCIAL DGA FOR LOMBARDY PROJECT	83.46	1731	12/17/13	
12/17/13	33157	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COMMERCIAL DGA FOR LOMBARDY PROJECT	138.05	1731	12/17/13	
SubTotal Appropriation 201038241.000							786.31			
**Appropriation 201038244.000 MVH STREET SIGNS										
12/17/13	33203	SAF-TI-CO INC	1237	201038244.000	MVH STREET SIGNS	11/13 SIGNS/SUPPLIES	173.25	1777	12/17/13	
12/17/13	33203	SAF-TI-CO INC	1237	201038244.000	MVH STREET SIGNS	11/13 SIGNS/SUPPLIES	361.40	1777	12/17/13	
12/17/13	33203	SAF-TI-CO INC	1237	201038244.000	MVH STREET SIGNS	11/13 SIGNS/SUPPLIES	134.40	1777	12/17/13	
SubTotal Appropriation 201038244.000							669.05			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
12/17/13	33200	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE BOOT - G ADAMSON	123.24	1772	12/17/13	
12/17/13	33200	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE BOOTS - R NEFF	150.00	1772	12/17/13	
12/17/13	33200	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE BOOTS - S LEGA	140.24	1772	12/17/13	
12/17/13	33200	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE BOOT - R HALL	114.74	1772	12/17/13	

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12/17/13	33208	SHAHEEN'S DEPARTMENT STORE		201038251.000	MVH SAFETY EQUIPMENT	HI VIZ SHIRTS FOR TEMPS	38.94	1779	12/17/13	
12/17/13	33206	SHAHEEN'S DEPARTMENT STORE	8236	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS FOR EE	117.00	1779	12/17/13	
12/17/13	33206	SHAHEEN'S DEPARTMENT STORE	8236	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS FOR EE	117.00	1779	12/17/13	
12/17/13	33206	SHAHEEN'S DEPARTMENT STORE	8236	201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SAFETY BOOTS FOR EE	130.00	1779	12/17/13	
12/17/13	33208	SHAHEEN'S DEPARTMENT STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS FOR EE	130.00	1779	12/17/13	
12/17/13	33208	SHAHEEN'S DEPARTMENT STORE		201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE BOOTS	130.00	1779	12/17/13	
12/17/13	33159	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE BOOTS FOR EE	1655.42	1733	12/17/13	
SubTotal Appropriation 201038251.000							2846.58			
**Appropriation 201038319.000 MVH TRAFFIC SIGNAL ENGINEERING										
12/17/13	33145	D.L. SAVAGE ENGINEERING INC		201038319.000	MVH TRAFFIC SIGNAL ENGINEERING	SGINAL OPERATIONS 2013	1900.00	1718	12/17/13	
SubTotal Appropriation 201038319.000							1900.00			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
12/17/13	33232	WELDING & THERAPY SERVICE 9733 INC		201038362.000	MVH EQUIP RENTAL	9/13 DEMURRAGE (CO2)	86.40	1798	12/17/13	
12/17/13	33231	WELDING & THERAPY SERVICE 1241 INC		201038362.000	MVH EQUIP RENTAL	11/13 DEMURRAGE (CO2 RENT)	86.40	1798	12/17/13	
SubTotal Appropriation 201038362.000							172.80			
**Appropriation 202038351.000 LR&S REPAIR STREET EQUIP										
12/17/13	33271	TOWN OF CLARKSVILLE		202038351.000	LR&S REPAIR STREET EQUIP	REIMB VMR 12/9-12/11	10116.40	1793	12/17/13	
SubTotal Appropriation 202038351.000							10116.40			
**Appropriation 202038443.000 LR&S STREET DEPT EQUIP										
12/17/13	33188	MUNICIPAL EQUIPMENT INC	1326	202038443.000	LR&S STREET DEPT EQUIP	GRAPPLE TRUCK	125000.00	1759	12/17/13	

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SubTotal Appropriation 202038443.000							125000.00			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
12/17/13	33244	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 11/13	68.05	7895	12/17/13	
SubTotal Appropriation 204040213.401							68.05			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
12/17/13	33184	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 12/8	156.80	1755	12/17/13	
12/17/13	33063	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 11/24	165.30	1755	12/17/13	
12/17/13	33063	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 12/1	104.40	1755	12/17/13	
12/17/13	33063	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 11/17	208.80	1755	12/17/13	
12/17/13	33260	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN NAME	5.99	1714	12/17/13	
SubTotal Appropriation 229030514.000							641.29			
**Appropriation 231030331.000 UNSF LEGAL NOTICE PUBL										
12/17/13	33240	CHASE - VISA (INDIVIDUAL)		231030331.000	UNSF LEGAL NOTICE PUBL	CERTIFIED MAILINGS	24.44	1714	12/17/13	
SubTotal Appropriation 231030331.000							24.44			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
12/17/13	33227	VERIZON WIRELESS SERVICES LLC		249033299.000	LOIT POL MISC EQUIP	TABLETS 10/24-11/23	1230.41	1795	12/17/13	
12/17/13	33148	DONLEY TACTICAL		249033299.000	LOIT POL MISC EQUIP	BULLET PROOF VEST - WEATHERFORD	600.00	1722	12/17/13	
SubTotal Appropriation 249033299.000							1830.41			
**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT										
12/17/13	33216	STEMLER PLUMBING INC		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR BATHROOM IN BOOKIN	111.65	1787	12/17/13	
12/17/13	33242	TOWN OF CLARKSVILLE		249033351.000	LOIT POL REPAIR	REIMB VMR 7/22-12/11	3095.22	1793	12/17/13	

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						EQUIPMENT				
12/17/13	33272	TOWN OF CLARKSVILLE		249033351.000	LOIT POL REPAIR EQUIPMENT	REIMB VMR 12/16	915.94	1793	12/17/13	
12/17/13	33237	TOWN OF CLARKSVILLE		249033351.000	LOIT POL REPAIR EQUIPMENT	REIMB VMR THRU 9/20-10/25	1992.35	1793	12/17/13	
12/17/13	33146	DANNA ABELL		249033351.000	LOIT POL REPAIR EQUIPMENT	REIMB PETTY CASH	100.00	1720	12/17/13	
12/17/13	33196	ON DUTY DEPOT		249033351.000	LOIT POL REPAIR EQUIPMENT	EQUIPMENT REMOVAL FROM 3098	450.00	1765	12/17/13	
SubTotal Appropriation 249033351.000							6665.16			
**Appropriation 249033397.000 LOIT POL TRAINING										
12/17/13	33228	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR INTERVIEW/INTERRIGATION COURSE	440.96	1796	12/17/13	
12/17/13	33228	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR INTERVIEW/INTERRIGATION COURSE	440.96	1796	12/17/13	
12/17/13	33228	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR INTERVIEW/INTERRIGATION COURSE	485.04	1796	12/17/13	
12/17/13	33228	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR INTERVIEW/INTERRIGATION COURSE	485.04	1796	12/17/13	
12/17/13	33228	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	MEALS ATTENDING INTERVIEW/INTERRIGATION COURSE	275.14	1796	12/17/13	
12/17/13	33178	JOHN E REID AND ASSOCIATES 1195 INC		249033397.000	LOIT POL TRAINING	INTERVIEW & INTERRIGATION TRNG - ROSS,KENNEDY	1100.00	1748	12/17/13	
SubTotal Appropriation 249033397.000							3227.14			
**Appropriation 249033451.000 LOIT POL FURN/OFFICE EQUIP										
12/17/13	33183	LOWE'S HOME CENTERS INC		249033451.000	LOIT POL FURN/OFFICE EQUIP	REFRIGERATOR	616.55	1754	12/17/13	
12/17/13	33190	MUNSON BUSINESS INTERIORS 9756		249033451.000	LOIT POL FURN/OFFICE EQUIP	OFFICE FURNITURE	41051.33	1760	12/17/13	
12/17/13	33189	MUNSON BUSINESS INTERIORS		249033451.000	LOIT POL FURN/OFFICE EQUIP	MAIL BIN SORTER	1794.22	1760	12/17/13	

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SubTotal Appropriation 249033451.000							43462.10			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
12/17/13	33153	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	GEAR FOR J SPAINHOUR	2322.00	1728	12/17/13	
12/17/13	33180	KENWAY DISTRIBUTORS INC	1409	249034299.000	LOIT FIRE MISC EQUIPMENT	CLEANING SUPPLIES	1437.55	1750	12/17/13	
12/17/13	33191	NAT'L FIRE PROTECTION ASSOCIAT		249034299.000	LOIT FIRE MISC EQUIPMENT	RENEWAL FOR NATIONAL FIRE CODES	1165.50	1762	12/17/13	
12/17/13	33212	SIMPLEX GRINNELL LP		249034299.000	LOIT FIRE MISC EQUIPMENT	SMOKE TEST ON HOOD	62.90	1783	12/17/13	
12/17/13	33230	WASH O RAMA		249034299.000	LOIT FIRE MISC EQUIPMENT	11/13 FIRE WASH	14.00	1797	12/17/13	
12/17/13	33221	TOM UPTON		249034299.000	LOIT FIRE MISC EQUIPMENT	FIRE SUPPRESSION BOARD	58.65	1790	12/17/13	
12/17/13	33220	TOM UPTON		249034299.000	LOIT FIRE MISC EQUIPMENT	REIMB BATTERIES	199.71	1790	12/17/13	
12/17/13	33127	ATOM CHEMICAL INC		249034299.000	LOIT FIRE MISC EQUIPMENT	12/13 WATER TREATMENT HEATING/COOLING SYS	95.00	1703	12/17/13	
SubTotal Appropriation 249034299.000							5355.31			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
12/17/13	33154	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED TAIL PIPE ON ENG #3	478.33	1727	12/17/13	
12/17/13	33154	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED CONTROL LID AND PANELS ON T-3	3649.74	1727	12/17/13	
SubTotal Appropriation 249034351.000							4128.07			
**Appropriation 249034367.000 LOIT FIRE STATION #3 LEASE										
12/17/13	33187	MCCULLOCH VOLUNTEER FIRE 1403		249034367.000	LOIT FIRE STATION #3 LEASE	2ND LEASE PAYMENT 2013	27754.58	1757	12/17/13	
SubTotal Appropriation 249034367.000							27754.58			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
12/17/13	33197	ORION ARMS CORP		278131500.000	TOWED VEH UNAPPR EXP	EQUIPMENT FOR SWAT TEAM	686.00	1766	12/17/13	
12/17/13	33137	CARROT TOP INDUSTRIES INC		278131500.000	TOWED VEH UNAPPR EXP	INDIANA & US FLAG FOR TRAINING ROOM	350.48	1712	12/17/13	
12/17/13	33149	ERNEST FOX		278131500.000	TOWED VEH UNAPPR EXP	REIMB FOR SWAT EQUIPMENT	44.00	1724	12/17/13	
12/17/13	33177	JAMES VANWINKLE		278131500.000	TOWED VEH UNAPPR EXP	REIMB FOR SWAT EQUIPMENT	44.00	1747	12/17/13	

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12/17/13	33181	L & M PRECISION		278131500.000	TOWED VEH UNAPPR EXP	HANDGUN MODIFICATIONS	2265.00	1752 12/17/13	
SubTotal Appropriation 278131500.000							3389.48		
**Appropriation 410131441.000 CCI IMP OTHER THAN BLDG									
12/17/13	33141	C L MCBRIDE CO INC		410131441.000	CCI IMP OTHER THAN BLDG	STREET - GAS BOY SYSTEM INSTL	8171.00	1710 12/17/13	
12/17/13	33141	C L MCBRIDE CO INC		410131441.000	CCI IMP OTHER THAN BLDG	STREET - GAS BOY SYSTEM INSTL	15859.00	1710 12/17/13	
SubTotal Appropriation 410131441.000							24030.00		
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP									
12/17/13	33195	OFFICE DEPOT CREDIT PLAN	1437	411030443.000	CCD OFC & OTHER EQUIP	STREET - COMPUTER FOR GAS BOY SYSTEM	499.99	1763 12/17/13	
SubTotal Appropriation 411030443.000							499.99		
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION									
12/17/13	33050	FRANCES RENEE YOUNG		425030399.000	CEDIT HIST PRESERV COMMISSION	11/13 HIST PRES	50.00	1730 12/17/13	
SubTotal Appropriation 425030399.000							50.00		
**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED									
12/17/13	33245	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	11/13 LLECE FEES	12.00	1737 12/17/13	
SubTotal Appropriation 501131700.353							12.00		
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION									
12/17/13	33072	ROBERT R KALUZNY	1347	541040324.000	NR HISTORIC PRESERVATION COMMISSION	PADDING AT MCEWEN HOUSE	300.00	1773 12/17/13	
12/17/13	33046	CHASE - VISA (INDIVIDUAL)	1346	541040324.000	NR HISTORIC PRESERVATION COMMISSION	CARPETING AT MCEWEN HOUSE	1406.00	1714 12/17/13	
12/17/13	33073	ROBERT STANIFORTH	1348	541040324.000	NR HISTORIC PRESERVATION	CARPET INSTALLATION	792.00	1774 12/17/13	

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COMMISSION										
SubTotal Appropriation 541040324.000							2498.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
12/17/13	33169	JACOBI OIL SERVICE INC	1405	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2394 UNL @ 2.761	6609.84	1744	12/17/13	
SubTotal Appropriation 555131500.000							6609.84			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
12/17/13	33128	BALES MOTOR COMPANY	1408	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER BOX FR POL CAR#2	61.00	1704	12/17/13	
12/17/13	33135	CARRIAGE FORD INC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT	-30.00	1711	12/17/13	
12/17/13	33135	CARRIAGE FORD INC	1423	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	2 REGULATORS FOR K9 UNIT # 95	317.34	1711	12/17/13	
12/17/13	33136	CARRIAGE FORD INC	1345	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SPINDLE FOR TK #4 POLICE	296.05	1711	12/17/13	
12/17/13	33167	J EDINGER & SON INC	1410	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SPINNER MOTOR FOR TK #4	290.00	1742	12/17/13	
12/17/13	33168	J EDINGER & SON INC	1421	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	NIPPLES FOR HYDRAULIC HOSE - STOCK	650.27	1742	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL FILTER FOR STOCK	8.34	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER FOR STOCK	82.53	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP FOR POLICE STOCK	62.99	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DUCT TAPE	8.09	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MOTOR TUNE UP, DRAIN PAN FOR TK #37	45.35	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BELT FOR POL CAR # 42	54.85	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MOTOR MOUNT FOR '04 CHEVY TRUCK	98.95	1761	12/17/13	

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12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	LED FOR STOCK CONTROL ACCT	25.44	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTERS SOR STOCK CONTROL ACCT	39.93	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTERS SOR STOCK CONTROL ACCT	10.35	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	LACQUER THINNER, EPOXY CONTROL ACCT PRIMER FOR STOCK	154.97	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SUPPLIES FOR TK #25 CONTROL ACCT	25.98	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SHOP TOOLS CONTROL ACCT	149.36	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	PAINT STOCK CONTROL ACCT	4.62	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FILTERS FOR STOCK CONTROL ACCT	9.86	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	TIRE VALVE & OIL FOR STOCK CONTROL ACCT	15.21	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HOSE FOR STOCK CONTROL ACCT	179.00	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SCRAPER FOR STOCK CONTROL ACCT	33.36	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTORS FOR '09 CONTROL ACCT FORD EXPLORER	405.94	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	GAUGE FOR STOCK CONTROL ACCT	63.68	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY TERMINAL FOR STOCK CONTROL ACCT	133.66	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTERS FOR STOCK CONTROL ACCT	10.35	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL FILTER FOR STOCK CONTROL ACCT	8.34	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTORS FOR '09 CONTROL ACCT CROWN VIC	292.40	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	PAINT SUPPLIES CONTROL ACCT	15.18	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL FILTER FOR STOCK CONTROL ACCT	36.60	1761	12/17/13	
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SALT BOX	29.64	1761	12/17/13	

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						CONTROL ACCT				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FOR STOCK	650.00	1761	12/17/13	
						CONTROL ACCT				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	LM-2	4.99	1761	12/17/13	
						CONTROL ACCT				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	PAINT STOCK	45.54	1761	12/17/13	
						CONTROL ACCT				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	METRIC BOLT FOR TK #43	16.50	1761	12/17/13	
						CONTROL ACCT				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTORS FOR	381.93	1761	12/17/13	
						CONTROL ACCT				
						POL CAR #49				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	PAINT SUPPLIES FOR STOCK	144.32	1761	12/17/13	
						CONTROL ACCT				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	COVER FOR TK #32	6.54	1761	12/17/13	
						CONTROL ACCT				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	MOTOR TUNE UP FOR STOCK	6.49	1761	12/17/13	
						CONTROL ACCT				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SHOP TOOL	58.67	1761	12/17/13	
						CONTROL ACCT				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	KNOB FOR STOCK	18.84	1761	12/17/13	
						CONTROL ACCT				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SOLVENT FOR STOCK	145.00	1761	12/17/13	
						CONTROL ACCT				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY FOR '09 FORD	87.85	1761	12/17/13	
						CONTROL ACCT				
						EXPLORER				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	EXHAUST PIPE FOR '04 CHEVY	9.92	1761	12/17/13	
						CONTROL ACCT				
						TRUCK				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SCALER FOR STOCK	365.00	1761	12/17/13	
						CONTROL ACCT				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	LM STOCK	69.20	1761	12/17/13	
						CONTROL ACCT				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	TIMING SET, VALVE LIFTER, OIL	1142.38	1761	12/17/13	
						CONTROL ACCT				
						PAN, GASKET SET TK #37				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER FOR STOCK	12.42	1761	12/17/13	
						CONTROL ACCT				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HUB ASSEMBLY FOR '08	130.01	1761	12/17/13	
						CONTROL ACCT				
						CROWN VIC				
12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SWITCH FOR CHIPER #4	20.39	1761	12/17/13	
						CONTROL ACCT				

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12/17/13	33238	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL FILTER FOR STOCK CONTROL ACCT	36.60	1761	12/17/13	
12/17/13	33201	ROPPEL SERVICE CENTER BAX 1342		565131500.000	VMR-VEHICLE MAINT/REPAIR	RADIATOR FOR CAR 42 CONTROL ACCT	157.65	1775	12/17/13	
12/17/13	33210	SHERWIN WILLIAMS CO	1352	565131500.000	VMR-VEHICLE MAINT/REPAIR	PAINT FOR DUMP TRUCKS CONTROL ACCT	68.00	1781	12/17/13	
12/17/13	33224	TOTAL TRUCK PARTS INC	9802	565131500.000	VMR-VEHICLE MAINT/REPAIR	CLEVIS PINS FOR SHOP STOCK CONTROL ACCT	15.40	1792	12/17/13	
12/17/13	33223	TOTAL TRUCK PARTS INC	9959	565131500.000	VMR-VEHICLE MAINT/REPAIR	BELT AND SOCKET - SHOP STOCK CONTROL ACCT	163.79	1792	12/17/13	
SubTotal Appropriation 565131500.000							7347.06			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
12/17/13	33077	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	11/3 FITNESS	255.00	1800	12/17/13	
12/17/13	33062	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	12/13 FITNESS	1435.00	1753	12/17/13	
SubTotal Appropriation 750131500.000							1690.00			
*** GRAND TOTAL ***							462400.69			