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APV Register Batch - 1/6 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										
01/07/14	33488	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	76.38	1837	01/07/14	
01/07/14	33399	PAUL KRAFT	1532	101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/12	19.95	1894	01/07/14	
01/07/14	33489	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	40.53	1838	01/07/14	
01/07/14	33393	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	80.00	1853	01/07/14	
SubTotal Appropriation 101031174.000							216.86			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
01/07/14	33403	WIN.NET INTERNET-DIGICOVE		101031317.000	COUNCIL PROF (INCL WEB)	1/13 EMAIL	6.00	1925	01/07/14	
SubTotal Appropriation 101031317.000							6.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
01/07/14	33593	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 12/16-12/26	1350.00	1844	01/07/14	
01/07/14	33558	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 12/5	60.00	1902	01/07/14	
SubTotal Appropriation 101031318.000							1410.00			
**Appropriation 101031351.000 COUNCIL REPAIR EQUIP (NON-CONTRACT)										
01/07/14	33500	C L MCBRIDE CO INC		101031351.000	COUNCIL REPAIR EQUIP (NON-CONTRACT)	REPAIRS TO GAS PUMP	429.50	1840	01/07/14	
SubTotal Appropriation 101031351.000							429.50			
**Appropriation 101031393.000 COUNCIL SEMINARS										
01/07/14	33521	IN ASSN OF CITIES & TOWNS		101031393.000	COUNCIL SEMINARS	LEGISLATIVE DAY SEMINAR - B POLSTON	99.00	1867	01/07/14	
SubTotal Appropriation 101031393.000							99.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										

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01/07/14	33608	OFFICE SUPPLY COMPANY OF	1491	101032203.000	C/T OFFICE SUPPLIES	YEAR END OFFICE SUPPLIES	653.35	1890	01/07/14	
SubTotal Appropriation 101032203.000							653.35			
**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION										
01/07/14	33522	IN ASSN OF CITIES & TOWNS		101032393.000	C/T SEMINARS/INSTRUCTION	LEGISLATIVE DAY SEMINAR - B LEUTHART	99.00	1867	01/07/14	
SubTotal Appropriation 101032393.000							99.00			
**Appropriation 101033204.000 POL SUPPLIES										
01/07/14	33510	FALLS CITY ELECTRIC - CED		101033204.000	POL SUPPLIES	2 HALOGEN LAMPS	49.94	1856	01/07/14	
01/07/14	33538	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	HEATER FOR RESTROOM IN RECORDS DIVISION	52.23	1878	01/07/14	
01/07/14	33538	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	WEDGE DOOR STOPS	26.05	1878	01/07/14	
01/07/14	33547	OFFICE SUPPLY COMPANY OF	1589	101033204.000	POL SUPPLIES	MISC SUPPLIES	1341.04	1890	01/07/14	
01/07/14	33547	OFFICE SUPPLY COMPANY OF	1590	101033204.000	POL SUPPLIES	MISC SUPPLIES	193.14	1890	01/07/14	
01/07/14	33546	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	WINDOW AND NEW KEYLESS KEYBOARDS	138.54	1889	01/07/14	
01/07/14	33546	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	SUPPLIES FOR CID	45.96	1889	01/07/14	
SubTotal Appropriation 101033204.000							1846.90			
**Appropriation 101033215.000 POL TIRES & TUBES										
01/07/14	33554	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	4 TIRES - #3005	583.68	1898	01/07/14	
01/07/14	33554	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	1 TIRE - #3019	185.59	1898	01/07/14	
SubTotal Appropriation 101033215.000							769.27			
**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES										
01/07/14	33548	ON DUTY DEPOT	1595	101033291.000	POL RESERVE PROGRAM SUPPLIES	BODY CAMERA'S - 19	2528.00	1891	01/07/14	
SubTotal Appropriation 101033291.000							2528.00			
**Appropriation 101033292.000 POL K9 SUPPLIES										
01/07/14	33512	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	FOOD FOR K92	47.99	1857	01/07/14	

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01/07/14	33512	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	FOOD FOR K91	128.97	1857	01/07/14	
SubTotal Appropriation 101033292.000							176.96			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
01/07/14	33487	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MAINT AGREEMENT 12/17-1/17	391.00	1836	01/07/14	
SubTotal Appropriation 101033317.000							391.00			
**Appropriation 101033322.000 POL TELEPHONE										
01/07/14	33591	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	NCIC/IDACS 12/10-1/9	105.00	1928	01/07/14	
01/07/14	33482	ALLSOURCE TELECOM LLC		101033322.000	POL TELEPHONE	MOVED EXTENSIONS - CID	242.88	1832	01/07/14	
SubTotal Appropriation 101033322.000							347.88			
**Appropriation 101033323.000 POL POSTAGE										
01/07/14	33552	PITNEY BOWES		101033323.000	POL POSTAGE	4TH QRT POSTAGE LEASE 9/30-12/30	117.00	1896	01/07/14	
SubTotal Appropriation 101033323.000							117.00			
**Appropriation 101033334.000 POL PUBLIC RELATIONS ED										
01/07/14	33580	TOTAL ID SOLUTIONS INC		101033334.000	POL PUBLIC RELATIONS ED	SUPPLIES FOR IDENTIKID CARDS FOR SCHOOL PROMO	269.00	1919	01/07/14	
SubTotal Appropriation 101033334.000							269.00			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
01/07/14	33483	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	12/11 POLICE MATS	150.90	1833	01/07/14	
SubTotal Appropriation 101033353.000							150.90			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
01/07/14	33546	OFFICE DEPOT CREDIT PLAN		101033389.000	POL COMPUTER UPGRADE /SERVICES	COMP AND PURCHASED CAMERA AND OFFICE	348.92	1889	01/07/14	

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							SOFTWARE				
SubTotal Appropriation 101033389.000							348.92				
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT											
01/07/14	33520	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00	1865	01/07/14		
01/07/14	33515	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00	1861	01/07/14		
SubTotal Appropriation 101034174.000							100.00				
**Appropriation 101034203.000 P/D OFFICE SUPPLIES											
01/07/14	33398	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	STAPLES	5.00	1890	01/07/14		
SubTotal Appropriation 101034203.000							5.00				
**Appropriation 101034315.000 P/D CONTR INSPECTIONS											
01/07/14	33561	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTION 11/26-12/26	948.16	1903	01/07/14		
SubTotal Appropriation 101034315.000							948.16				
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC											
01/07/14	33527	INFO SYS FOR INTEG DEVELOPMENT		101034317.000	P/D PROF SERV GIS,WEB ETC	SUPPORT AGREEMENT 2013-2014	16666.66	1871	01/07/14		
SubTotal Appropriation 101034317.000							16666.66				
**Appropriation 101034318.000 P/D LEGAL SERVICES											
01/07/14	33560	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 11/27-12/23	1545.00	1902	01/07/14		
SubTotal Appropriation 101034318.000							1545.00				
**Appropriation 101034329.000 P/D INTERNET SERVICE											
01/07/14	33584	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIRCARDS 11/10-12/9	60.06	1922	01/07/14		
SubTotal Appropriation 101034329.000							60.06				
**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS											

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01/07/14	33523	IN ASSN OF BLDG OFFICIALS		101034381.000	P/D DUES, SUBSCRIPTIONS	2014 DUES - HALL, MAJURI, FRANKLIN	120.00	1866	01/07/14	
SubTotal Appropriation 101034381.000							120.00			
**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V										
01/07/14	33391	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	ESRI PRIMARY MAINTENANCE	1000.00	1843	01/07/14	
SubTotal Appropriation 101034389.000							1000.00			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
01/07/14	33394	NAT'L FIRE PROTECTION ASSOCIAT		101034393.000	P/D SEMINARS, INSTRUCTION	ELECTRIC CODE BOOK	98.45	1887	01/07/14	
SubTotal Appropriation 101034393.000							98.45			
**Appropriation 101035174.000 COURT CELL PHONE BENEFIT										
01/07/14	33499	CHRISTY JOHNSON	1573	101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL PHONE 6-12/12	300.00	1845	01/07/14	
SubTotal Appropriation 101035174.000							300.00			
**Appropriation 101035201.000 COURT OFFICIAL RECORDS										
01/07/14	33387	AE BOYCE COMPANY INC		101035201.000	COURT OFFICIAL RECORDS	3 BOXES OF GREEN JACKETS	269.72	1830	01/07/14	
SubTotal Appropriation 101035201.000							269.72			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
01/07/14	33397	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	RETURN TO COURT CARDS	80.00	1890	01/07/14	
SubTotal Appropriation 101035203.000							80.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
01/07/14	33501	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/14 SPANISH TRANS	50.00	1872	01/07/14	
01/07/14	33501	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/7 SPANISH TRANS	75.00	1872	01/07/14	

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01/07/14	33501	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	11/5 SPANISH TRANS	50.00	1872	01/07/14	
					TRANSLATOR					
01/07/14	33501	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	11/12 SPANISH TRANS	50.00	1872	01/07/14	
					TRANSLATOR					
01/07/14	33501	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	10/31 SPANISH TRANS	50.00	1872	01/07/14	
					TRANSLATOR					
01/07/14	33400	RAUCH, INC		101035317.000	COURT MISC PROF SERV,	INTERPRETING SERVICES	110.00	1900	01/07/14	
					TRANSLATOR					
SubTotal Appropriation 101035317.000							385.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
01/07/14	33573	SPIRIT SERVICES CO		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS - G ADAMSON	100.00	1912	01/07/14	
01/07/14	33493	CHASE - VISA (INDIVIDUAL)		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS - D FITZGERALD (DICK'S)	114.97	1843	01/07/14	
01/07/14	33492	CHASE - VISA (INDIVIDUAL)		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS - R NEFF (BASS PRO)	109.98	1843	01/07/14	
01/07/14	33532	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS - D FITZGERALD	25.98	1874	01/07/14	
01/07/14	33532	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS - R NEFF	30.57	1874	01/07/14	
SubTotal Appropriation 101036157.000							381.50			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
01/07/14	33517	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00	1862	01/07/14	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
01/07/14	33530	JACOBI OIL SERVICE INC	1509	101036212.000	SAN DIESEL FUEL	560 DIESEL 3.2035	1793.96	1873	01/07/14	
01/07/14	33528	JACOBI OIL SERVICE INC	1465	101036212.000	SAN DIESEL FUEL	834 DIESEL 3.1650	2639.61	1873	01/07/14	
01/07/14	33529	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	439 DIESEL @ 3.25	1426.75	1873	01/07/14	
SubTotal Appropriation 101036212.000							5860.32			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
01/07/14	33568	SAM'S CLUB	1498	101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS	48.88	1908	01/07/14	

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SubTotal Appropriation 101036249.000							48.88			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
01/07/14	33518	GENERAL TERMITE & PEST CONTROL	1384	101036353.000	SAN SERVICE CONTRACTS	12/13 PEST CONTROL	49.00	1863	01/07/14	
SubTotal Appropriation 101036353.000							49.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
01/07/14	33556	RADIOLAND INC	1389	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	12/13 AIRTIME	612.00	1899	01/07/14	
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
01/07/14	33574	SPIRIT SERVICES CO	1393	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/13 TOWELS	133.42	1912	01/07/14	
01/07/14	33574	SPIRIT SERVICES CO	1393	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/13 TOWELS	160.30	1912	01/07/14	
01/07/14	33574	SPIRIT SERVICES CO	1393	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/13 TOWELS	133.42	1912	01/07/14	
01/07/14	33574	SPIRIT SERVICES CO	1393	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/13 TOWELS	133.42	1912	01/07/14	
01/07/14	33574	SPIRIT SERVICES CO	1393	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/13 TOWELS	133.42	1912	01/07/14	
01/07/14	33503	ANDREA BROWN	1227	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/13 CLEANING SRV	216.66	1850	01/07/14	
SubTotal Appropriation 101036356.000							910.64			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
01/07/14	33502	CLARK COUNTY SOLID WASTE	1378	101036392.000	SAN COMPOSTING, RECYCLING	12/13 TV RECYCLING	65.00	1848	01/07/14	
01/07/14	33502	CLARK COUNTY SOLID WASTE	1378	101036392.000	SAN COMPOSTING, RECYCLING	12/13 TV RECYCLING	135.00	1848	01/07/14	
01/07/14	33502	CLARK COUNTY SOLID WASTE	1378	101036392.000	SAN COMPOSTING, RECYCLING	12/13 TV RECYCLING	50.00	1848	01/07/14	
01/07/14	33502	CLARK COUNTY SOLID WASTE	1378	101036392.000	SAN COMPOSTING, RECYCLING	12/13 TV RECYCLING	40.00	1848	01/07/14	

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01/07/14	33504	DAN CRISTIANI EXCAVATING INC		101036392.000	RECYCLING SAN COMPOSTING, RECYCLING	10/1 YARD WASTE	70.05	1851	01/07/14	
SubTotal Appropriation 101036392.000							360.05			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
01/07/14	33589	CLARK-FLOYD LANDFILL CORP 1224		101036394.000	SAN TRF STATION, LANDFILL CHGS	11/13 LANDFILL CHG	4662.38	1849	01/07/14	
01/07/14	33589	CLARK-FLOYD LANDFILL CORP 1224		101036394.000	SAN TRF STATION, LANDFILL CHGS	11/13 LANDFILL CHG	4560.28	1849	01/07/14	
SubTotal Appropriation 101036394.000							9222.66			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
01/07/14	33562	RUMPKE OF INDIANA LLC	1390	101036395.000	SAN CONTR TRASH DISPOSAL	12/13 TRASH SRV	14867.84	1904	01/07/14	
SubTotal Appropriation 101036395.000							14867.84			
**Appropriation 101037219.000 GAR SUPPLIES										
01/07/14	33513	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	FILTERS AND HOUSINGS FOR TRUCKS TO USE AMSOIL	4488.40	1860	01/07/14	
01/07/14	33496	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	PARTS PROTECTIVE FILM FOR GARAGE (ART'S LAWN)	209.80	1843	01/07/14	
01/07/14	33495	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	OIL AND STICKERS FOR CHANGES -AMSOIL	67.80	1843	01/07/14	
SubTotal Appropriation 101037219.000							4766.00			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
01/07/14	33568	SAM'S CLUB	1498	101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHELVING FOR GARAGE, AIR FRESHENERS	240.82	1908	01/07/14	
01/07/14	33497	CHASE - VISA (INDIVIDUAL)	1501	101037249.000	GAR SMALL TOOLS & EQUIPMENT	WORK ORDER PROTECTORS FOR SHOP (AUTO DEALERS SUPPLIES)	302.65	1843	01/07/14	
SubTotal Appropriation 101037249.000							543.47			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										

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01/07/14	33481	A C UPHOLSTRY	1517	101037351.000	GAR CONTR REPAIR EQUIPMENT	RECOVER SEAT FOR PICK UP TK #37	195.00	1828	01/07/14	
01/07/14	33524	IN AUTOMOTIVE EQUIPMENT		101037351.000	GAR CONTR REPAIR EQUIPMENT	INSPECT & SERVICE LIFTS IN GARAGE	667.50	1868	01/07/14	
SubTotal Appropriation 101037351.000							862.50			
**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS										
01/07/14	33506	DELTA SERVICES LLC		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	FIX SHOP LIGHTS IN GARAGE	179.00	1852	01/07/14	
01/07/14	33550	OTTERSBACK ENTERPRISES INC	1496	101037352.000	GAR MAINT BUILDINGS/SYSTEMS	REPLACE UNIT IN HEATER IN LAST GARAGE BAY	1131.00	1893	01/07/14	
SubTotal Appropriation 101037352.000							1310.00			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
01/07/14	33519	HIGHWAY PRESS INC	1495	101037399.000	GAR MISC SERVICES, CHGS	WORK ORDERS FOR SHOP	172.40	1864	01/07/14	
01/07/14	33555	RADIOLAND INC	1470	101037399.000	GAR MISC SERVICES, CHGS	BASE RADIO FOR SHOP	738.36	1899	01/07/14	
SubTotal Appropriation 101037399.000							910.76			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
01/07/14	33573	SPIRIT SERVICES CO		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - S LEGA	129.95	1912	01/07/14	
01/07/14	33573	SPIRIT SERVICES CO		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - R HALL	39.95	1912	01/07/14	
01/07/14	33573	SPIRIT SERVICES CO		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - M LOYALL	40.00	1912	01/07/14	
01/07/14	33493	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - M FOWLER (DICK'S)	31.99	1843	01/07/14	
01/07/14	33532	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - M FOWLER	9.99	1874	01/07/14	
01/07/14	33532	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - J YATES	267.86	1874	01/07/14	
01/07/14	33532	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - R HALL	39.99	1874	01/07/14	
01/07/14	33532	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - R SAMPLES	111.84	1874	01/07/14	
01/07/14	33570	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS - M FOWLER	86.98	1910	01/07/14	
SubTotal Appropriation 101039157.000							758.55			

****Appropriation 101039174.000 STR CELL PHONE BENEFIT**

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01/07/14	33541	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00	1882	01/07/14	
01/07/14	33575	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00	1913	01/07/14	
01/07/14	33540	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00	1881	01/07/14	
SubTotal Appropriation 101039174.000							150.00			
**Appropriation 101039215.000 STR TIRES & TUBES										
01/07/14	33564	S & R TRUCK TIRE CENTER INC	1422	101039215.000	STR TIRES & TUBES	REPAIR BACK TIRE JCB BACKHOE	192.50	1906	01/07/14	
01/07/14	33565	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSE OF 18 TIRES	36.00	1906	01/07/14	
SubTotal Appropriation 101039215.000							228.50			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
01/07/14	33585	WELDING & THERAPY SERVICE INC	1396	101039249.000	STR MISC DEPT SUPPLIES	12/13 WELDING SUPPLIES	911.49	1924	01/07/14	
SubTotal Appropriation 101039249.000							911.49			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
01/07/14	33542	METRO ANSWERING SERVICE	1387	101039317.000	STR MISC PROF SERVICES	12/13 ANS SRV	111.20	1884	01/07/14	
SubTotal Appropriation 101039317.000							111.20			
**Appropriation 101039329.000 STR INTERNET SERVICE										
01/07/14	33590	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	STREET 12/9-1/8	139.95	1927	01/07/14	
01/07/14	33583	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	IPADS 11/2-12/1	40.02	1922	01/07/14	
SubTotal Appropriation 101039329.000							179.97			
**Appropriation 101039362.000 STR EQUIPMENT RENTAL										
01/07/14	33576	SUNBELT RENTALS INC	1445	101039362.000	STR EQUIPMENT RENTAL	LIFT RENTAL FOR VALUE CITY	180.60	1914	01/07/14	
SubTotal Appropriation 101039362.000							180.60			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										

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01/07/14	33582	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	COPY MACH 12/2-1/2	68.03	1921	01/07/14	
SubTotal Appropriation 101039370.000							68.03			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
01/07/14	33494	CHASE - VISA (INDIVIDUAL)	1444	101039399.000	STR MISC SERVICES & CHGS	CHEMICAL SPRAY TRAINING FOR D FITZGERALD	60.00	1843	01/07/14	
SubTotal Appropriation 101039399.000							60.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
01/07/14	33389	ALLIED-CENTRAL DISTRIBUTING	1439	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POL DEPT	411.02	1831	01/07/14	
01/07/14	33388	ALLIED-CENTRAL DISTRIBUTING	1449	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	795.92	1831	01/07/14	
SubTotal Appropriation 101051217.000							1206.94			
**Appropriation 101051249.000 MC MISC SUPPLIES										
01/07/14	33511	FALLS CITY ELECTRIC - CED		101051249.000	MC MISC SUPPLIES	WIRE FOR HOLIDAY ORNAMENT	9.82	1856	01/07/14	
01/07/14	33511	FALLS CITY ELECTRIC - CED		101051249.000	MC MISC SUPPLIES	PLUG FOR HOLIDAY ORNAMENT	4.33	1856	01/07/14	
SubTotal Appropriation 101051249.000							14.15			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
01/07/14	33545	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	1886	01/07/14	
01/07/14	33545	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	1886	01/07/14	
SubTotal Appropriation 101051352.000							62.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
01/07/14	33401	RAYMOND'S LAWN CARE LLC	1482	101051354.000	MC GROUNDS MAINTENANCE	LAWN SRV 10 OF 10	5620.00	1901	01/07/14	
SubTotal Appropriation 101051354.000							5620.00			

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**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
01/07/14	33600	MARGARET WISEMAN		134034203.000	FIRE OFFICE SUPPLIES	REIMB PETTY CASH	6.79	1880	01/07/14	
SubTotal Appropriation 134034203.000							6.79			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
01/07/14	33557	RADIOLAND INC	1292	134034204.000	FIRE DEPT SUPPLIES	4 HEADSETS	1201.20	1899	01/07/14	
SubTotal Appropriation 134034204.000							1201.20			
**Appropriation 134034249.000 FIRE MISC SUPPLIES										
01/07/14	33600	MARGARET WISEMAN		134034249.000	FIRE MISC SUPPLIES	REIMB PETTY CASH	122.43	1880	01/07/14	
SubTotal Appropriation 134034249.000							122.43			
**Appropriation 134034322.000 FIRE TELEPHONE										
01/07/14	33588	WINDSTREAM COMMUNICATIONS		134034322.000	FIRE TELEPHONE	FIRE #2 11/21-12/22	527.33	1926	01/07/14	
SubTotal Appropriation 134034322.000							527.33			
**Appropriation 134034323.000 FIRE POSTAGE										
01/07/14	33600	MARGARET WISEMAN		134034323.000	FIRE POSTAGE	REIMB PETTY CASH	6.97	1880	01/07/14	
SubTotal Appropriation 134034323.000							6.97			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
01/07/14	33592	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 12/12-1/11	110.00	1929	01/07/14	
SubTotal Appropriation 134034329.000							110.00			
**Appropriation 134034333.000 FIRE ADVERTISING/PUBLIC NOTICES										
01/07/14	33526	IN MEDIA GROUP		134034333.000	FIRE ADVERTISING/PUBLIC NOTICES	BIDS FOR RESCUE/RUMPER TRUCK	27.27	1870	01/07/14	
SubTotal Appropriation 134034333.000							27.27			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										

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01/07/14	33516	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034351.000	FIRE REPAIR OF EQUIP	RECHARGED 3 AIR PACKS	256.25	1858	01/07/14	
01/07/14	33599	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR FLASHLIGHT	48.00	1858	01/07/14	
01/07/14	33587	WELDING & THERAPY SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	RECHARGED CYLINDERS	116.12	1924	01/07/14	
01/07/14	33598	FIRECOM		134034351.000	FIRE REPAIR OF EQUIP	REPAIR HEADSET	120.00	1859	01/07/14	
SubTotal Appropriation 134034351.000							540.37			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
01/07/14	33544	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	BED BUG INSPECTION FOR FIRE #3	50.00	1886	01/07/14	
01/07/14	33545	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE #2 SAM GWIN	35.00	1886	01/07/14	
01/07/14	33545	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	1886	01/07/14	
01/07/14	33597	ATOM CHEMICAL INC		134034352.000	FIRE REPAIR OF BLDG	1/14 WATER TREATMENT HEATING/COOLING SYS	95.00	1834	01/07/14	
01/07/14	33601	MEHRINGER PLUMBING & HEATING		134034352.000	FIRE REPAIR OF BLDG	REPAIR RUPTURED WATER LINE AND GAUGE	408.50	1883	01/07/14	
SubTotal Appropriation 134034352.000							610.50			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
01/07/14	33508	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00	1854	01/07/14	
01/07/14	33490	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00	1839	01/07/14	
01/07/14	33543	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	50.00	1885	01/07/14	
01/07/14	33563	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 1/12	48.65	1905	01/07/14	
SubTotal Appropriation 201038174.000							198.65			
**Appropriation 201038213.000 MVH GASOLINE										
01/07/14	33530	JACOBI OIL SERVICE INC	1509	201038213.000	MVH GASOLINE	300 UNL @ 2.765	829.50	1873	01/07/14	
01/07/14	33529	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	303 UNL @ 2.8045	849.76	1873	01/07/14	
01/07/14	33528	JACOBI OIL SERVICE INC	1465	201038213.000	MVH GASOLINE	475 UNL @ 2.7385	1300.79	1873	01/07/14	
SubTotal Appropriation 201038213.000							2980.05			

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**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
01/07/14	33509	EARTH FIRST OF KENTUCKIANA		201038241.000	MVH SAND GRAVEL BITUMINOUS	SAND FOR WRECK ON BMR	29.56	1855	01/07/14	
SubTotal Appropriation 201038241.000							29.56			
**Appropriation 201038242.000 MVH PAINT										
01/07/14	33567	SAF-TI-CO INC	1467	201038242.000	MVH PAINT	2 SKIDS OF GLASS BEADS	1760.00	1907	01/07/14	
01/07/14	33571	SHERWIN WILLIAMS CO	1392	201038242.000	MVH PAINT	12/13 ROAD PAINT	10.96	1911	01/07/14	
01/07/14	33572	SHERWIN WILLIAMS CO	1466	201038242.000	MVH PAINT	MISC PAINT STENCILS	10202.48	1911	01/07/14	
SubTotal Appropriation 201038242.000							11973.44			
**Appropriation 201038244.000 MVH STREET SIGNS										
01/07/14	33551	PEYTON'S BARRICADE & SIGN	1497	201038244.000	MVH STREET SIGNS	FOLDING AND TYPE 1 BARRICADES	1476.00	1895	01/07/14	
01/07/14	33566	SAF-TI-CO INC	1474	201038244.000	MVH STREET SIGNS	LIGHTS, POSTS, ETC FOR SIGN STOCK	2159.50	1907	01/07/14	
01/07/14	33569	SELLERSBURG STONE COMPANY INC		201038244.000	MVH STREET SIGNS	COLD PATCH FOR PICK UP	250.80	1909	01/07/14	
01/07/14	33549	OSBORN ASSOCIATES INC	1475	201038244.000	MVH STREET SIGNS	SIGN BACKING AND SHEETING	396.00	1892	01/07/14	
01/07/14	33549	OSBORN ASSOCIATES INC	1475	201038244.000	MVH STREET SIGNS	SIGN BACKING AND SHEETING	75.00	1892	01/07/14	
01/07/14	33549	OSBORN ASSOCIATES INC	1475	201038244.000	MVH STREET SIGNS	SIGN BACKING AND SHEETING	802.50	1892	01/07/14	
SubTotal Appropriation 201038244.000							5159.80			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
01/07/14	33586	WELDING & THERAPY SERVICE INC	1446	201038251.000	MVH SAFETY EQUIPMENT	12 PAIR SAFETY GLASSES	39.00	1924	01/07/14	
01/07/14	33533	JOHN DEERE FINANCIAL	1464	201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES FOR SHOP/CREWS	120.66	1874	01/07/14	
SubTotal Appropriation 201038251.000							159.66			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
01/07/14	33505	DELTA SERVICES LLC	1382	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ HALE	409.00	1852	01/07/14	

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01/07/14	33505	DELTA SERVICES LLC	1382	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ SPRINT STORE	313.00	1852	01/07/14	
01/07/14	33505	DELTA SERVICES LLC	1382	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C AND EVERGREEN	124.40	1852	01/07/14	
01/07/14	33505	DELTA SERVICES LLC	1382	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SCHOOL XING @ 555 EASTERN	179.00	1852	01/07/14	
01/07/14	33507	DELTA SERVICES LLC	1510	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	ANNUAL TRAFFIC SIGNAL INSPECTION,CLEANING 13'	5810.00	1852	01/07/14	
01/07/14	33505	DELTA SERVICES LLC	1382	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERANS AND BROADWAY	172.00	1852	01/07/14	
01/07/14	33505	DELTA SERVICES LLC	1382	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	PROVIDENCE WAY	126.80	1852	01/07/14	
SubTotal Appropriation 201038354.000							7134.20			
**Appropriation 220033443.000 LLECE POL EQUIP										
01/07/14	33525	IN DEPARTMENT OF TOXICOLOGY		220033443.000	LLECE POL EQUIP	2014 ANNUAL MNT BREATHE TEST INSTRUMENT	650.00	1869	01/07/14	
SubTotal Appropriation 220033443.000							650.00			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
01/07/14	33539	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSUEM DIRECTOR W/E 12/22	104.40	1879	01/07/14	
01/07/14	33539	MANPOWER INC		229030514.000	DON HISTORY MUSEUM MAINT	MUSUEM DIRECTOR W/E 12/15	87.00	1879	01/07/14	
SubTotal Appropriation 229030514.000							191.40			
**Appropriation 229034522.000 DON FIRE PERSONAL NEEDS										
01/07/14	33579	TOM UPTON	1487	229034522.000	DON FIRE PERSONAL NEEDS	CHRISTMAS DINNERS FOR A, B, AND C CREW	121.79	1918	01/07/14	
SubTotal Appropriation 229034522.000							121.79			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
01/07/14	33559	REBECCA LOCKARD		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV 12/11	105.00	1902	01/07/14	
SubTotal Appropriation 231030318.000							105.00			

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**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT										
01/07/14	33606	AUTO ZONE	1639	249033351.000	LOIT POL REPAIR EQUIPMENT	WIPER BLADES - PARKS #1	8.09	1835	01/07/14	
01/07/14	33606	AUTO ZONE	1639	249033351.000	LOIT POL REPAIR EQUIPMENT	HALOGEN BULB #3045	9.89	1835	01/07/14	
01/07/14	33606	AUTO ZONE	1639	249033351.000	LOIT POL REPAIR EQUIPMENT	PLUG KIT #3019	5.21	1835	01/07/14	
01/07/14	33491	CARRIAGE FORD INC	1587	249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR BRAKE LIGHTS ON #214 BU VEHICLHLE	130.74	1842	01/07/14	
01/07/14	33498	CHUCK EDELEN AUTO SERVICE	1610	249033351.000	LOIT POL REPAIR EQUIPMENT	REPLACE HARMONIC BALANCER, BELT, CRANK SENSOR #46	225.00	1846	01/07/14	
01/07/14	33607	TOWN OF CLARKSVILLE	1640	249033351.000	LOIT POL REPAIR EQUIPMENT	REIM VMR	33.49	1920	01/07/14	
SubTotal Appropriation 249033351.000							412.42			
**Appropriation 249033397.000 LOIT POL TRAINING										
01/07/14	33553	PUBLIC AGENCY TRN COUNCIL	1588	249033397.000	LOIT POL TRAINING	R HALL -HOMICIDE/DEATH SCENE TRAINING	295.00	1897	01/07/14	
01/07/14	33605	JOHN E REID AND ASSOCIATES INC	1196	249033397.000	LOIT POL TRAINING	INTERVIEW AND INTERRIGATION TECH - WALLS	550.00	1875	01/07/14	
01/07/14	33605	JOHN E REID AND ASSOCIATES INC	1196	249033397.000	LOIT POL TRAINING	INTERVIEW AND INTERRIGATION TECH - KIRBY	550.00	1875	01/07/14	
01/07/14	33605	JOHN E REID AND ASSOCIATES INC	1196	249033397.000	LOIT POL TRAINING	INTERVIEW AND INTERRIGATION TECH - BASSET	550.00	1875	01/07/14	
01/07/14	33535	JOHN E REID AND ASSOCIATES INC	1213	249033397.000	LOIT POL TRAINING	INTERVIEWING AND INTERRIGATION DVD'S	99.00	1875	01/07/14	
01/07/14	33605	JOHN E REID AND ASSOCIATES INC	1196	249033397.000	LOIT POL TRAINING	INTERVIEW AND INTERRIGATION TECH - RAYBORN	550.00	1875	01/07/14	
01/07/14	33536	LANCASTER'S CAFETERIA	1612	249033397.000	LOIT POL TRAINING	MEALS PROVIDED FOR TRAINING LUNCHEON	597.50	1876	01/07/14	
SubTotal Appropriation 249033397.000							3191.50			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
01/07/14	33602	RABEN TIRE CO INC	1484	249034351.000	LOIT FIRE REPAIR EQUIP	TIRES FOR TK #3	3397.77	1898	01/07/14	

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SubTotal Appropriation 249034351.000							3397.77			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
01/07/14	33486	ACROSS THE STREET PRODUCTIONS	1516	249034393.000	LOIT FIRE TRAINING	BLUE CARD TRAINING	4000.00	1829	01/07/14	
SubTotal Appropriation 249034393.000							4000.00			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
01/07/14	33484	FIRE DEPARTMENT SERVICE & SUPPLY CO	1197	278131500.000	TOWED VEH UNAPPR EXP	3 GAS MASKS AND BAGS	1052.94	1858	01/07/14	
01/07/14	33577	TASER INTERNATIONAL INC		278131500.000	TOWED VEH UNAPPR EXP	HOLSTERS FOR TASERS	352.46	1915	01/07/14	
SubTotal Appropriation 278131500.000							1405.40			
**Appropriation 410131441.000 CCI IMP OTHER THAN BLDG										
01/07/14	33514	FLUID CONTROL SYSTEMS INC	1618	410131441.000	CCI IMP OTHER THAN BLDG	FILTER SYSTEM ON GAS PUMPS AT TOWN HALL	8617.31	1860	01/07/14	
SubTotal Appropriation 410131441.000							8617.31			
**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP										
01/07/14	33578	THERMOL FISHER SCIENTIFIC	1255	534034204.000	NR CLEANUP SM TOOLS/EQUIP	RADIAMETER	3675.32	1916	01/07/14	
SubTotal Appropriation 534034204.000							3675.32			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
01/07/14	33531	JACOBI OIL SERVICE INC		555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2918 UNL @ 2.7385	7990.94	1873	01/07/14	
SubTotal Appropriation 555131500.000							7990.94			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
01/07/14	33392	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	POST ACCIDENT DRUG SCREEN	20.50	1847	01/07/14	
01/07/14	33537	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR	1/14 FITNESS	1445.00	1877	01/07/14	

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					EXPENDITURE						
01/07/14	33395	OCCUPATIONAL MEDICINE		750131500.000	NR INS UNAPPR EXPENDITURE	BREATHE ALCOHOL TEST	20.00	1888	01/07/14		
01/07/14	33396	OCCUPATIONAL MEDICINE		750131500.000	NR INS UNAPPR EXPENDITURE	INSTANT 9 PANEL DRUG SCREEN	25.00	1888	01/07/14		
01/07/14	33395	OCCUPATIONAL MEDICINE		750131500.000	NR INS UNAPPR EXPENDITURE	NON-DOT DRUG SCREEN PANEL	34.00	1888	01/07/14		
01/07/14	33402	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	11/13 ADMIN FEES	50.00	1923	01/07/14		
01/07/14	33390	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 11/3-11/30	785.50	1841	01/07/14		
SubTotal Appropriation 750131500.000							2380.00				
*** GRAND TOTAL ***							148671.71				