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APV Register Batch - 2/3 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										
02/04/14	33988	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/14-1/13	76.44	2110	02/04/14	
02/04/14	33989	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/14-1/13	41.92	2111	02/04/14	
SubTotal Appropriation 101031174.000							118.36			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
02/04/14	34119	OFFICE DEPOT CREDIT PLAN		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	249.69	2164	02/04/14	
SubTotal Appropriation 101031203.000							249.69			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
02/04/14	34148	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 1/20-1/24	720.00	2117	02/04/14	
02/04/14	34143	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 12/23-1/27	540.00	2173	02/04/14	
SubTotal Appropriation 101031318.000							1260.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
02/04/14	34015	IN MEDIA GROUP		101031333.000	COUNCIL PUBL NOTICE & ADS	STREET ORDINANCE-REDUCE SPEED ON BIRCH DR	15.39	2136	02/04/14	
SubTotal Appropriation 101031333.000							15.39			
**Appropriation 101031393.000 COUNCIL SEMINARS										
02/04/14	33995	CHASE - VISA (INDIVIDUAL)		101031393.000	COUNCIL SEMINARS	7 REGISTRATIONS FOR IACT ROUNDTABLES 3/20/14	70.00	2116	02/04/14	
SubTotal Appropriation 101031393.000							70.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
02/04/14	34033	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	BINDER CLIPS AND BINDER	7.58	2165	02/04/14	
SubTotal Appropriation 101032203.000							7.58			
**Appropriation 101032399.000 C/T MISC SERVICES & CHARGES										

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02/04/14	34097	IN DEPT OF REVENUE		101032399.000	C/T MISC SERVICES & CHARGES	P/I 11/13 SALES TAX	62.99	2134	02/04/14	
SubTotal Appropriation 101032399.000							62.99			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
02/04/14	34105	JOEL DEMOSS		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JULY-DEC	300.00	2145	02/04/14	
SubTotal Appropriation 101033174.000							300.00			
**Appropriation 101033204.000 POL SUPPLIES										
02/04/14	34109	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES TO MOUNT TV'S	28.91	2154	02/04/14	
02/04/14	34109	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES TO MOVE PRINTERS	11.45	2154	02/04/14	
02/04/14	34113	MCKIM'S LOCKSMITH SERVICES		101033204.000	POL SUPPLIES	KEYS CUT	12.00	2157	02/04/14	
02/04/14	34122	QUILL CORPORATION		101033204.000	POL SUPPLIES	BATTERIES, STAPLERS, HANGING FILES, ETC	434.60	2168	02/04/14	
02/04/14	34122	QUILL CORPORATION		101033204.000	POL SUPPLIES	CORK BOARD	113.38	2168	02/04/14	
02/04/14	34122	QUILL CORPORATION		101033204.000	POL SUPPLIES	CREDIT MEMO	-179.99	2168	02/04/14	
02/04/14	34122	QUILL CORPORATION		101033204.000	POL SUPPLIES	FILE CABINET	179.99	2168	02/04/14	
02/04/14	34122	QUILL CORPORATION		101033204.000	POL SUPPLIES	FILE CABINETS	1399.90	2168	02/04/14	
SubTotal Appropriation 101033204.000							2000.24			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
02/04/14	34078	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MAINT AGREEMENT 1/17-2/17	391.00	2109	02/04/14	
SubTotal Appropriation 101033317.000							391.00			
**Appropriation 101033329.000 POL INTERNET SERVICE										
02/04/14	34131	VISA/FIRST SAVINGS BANK		101033329.000	POL INTERNET SERVICE	GO DADDY - WEB HOSTING CPD WEBSITE	509.70	2191	02/04/14	
SubTotal Appropriation 101033329.000							509.70			
**Appropriation 101033333.000 POL ADV - NOTICES										
02/04/14	34099	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	CHRISTMAS AND NEW YEARS	45.00	2136	02/04/14	

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						AD				
02/04/14	34099	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	THANKSGIVING AD	50.00	2136	02/04/14	
02/04/14	34099	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	CHRISTMAS AND NEW YEARS AD	45.00	2136	02/04/14	
SubTotal Appropriation 101033333.000							140.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
02/04/14	34077	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY FOR UNIT #3043	88.22	2107	02/04/14	
02/04/14	34081	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT #3015	4117.68	2115	02/04/14	
02/04/14	34081	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT #3004	59.99	2115	02/04/14	
02/04/14	34081	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT #3004	336.00	2115	02/04/14	
02/04/14	34081	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT #3010	560.13	2115	02/04/14	
02/04/14	34081	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT #3019	1694.40	2115	02/04/14	
02/04/14	34081	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT #3047	966.00	2115	02/04/14	
02/04/14	34124	RADIO COMMUNICATIONS SYSTEMS, INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO BACK UP RADIO SYSTEM	167.00	2172	02/04/14	
SubTotal Appropriation 101033351.000							7989.42			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
02/04/14	34075	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	1/22 POLICE MATS	150.90	2105	02/04/14	
SubTotal Appropriation 101033353.000							150.90			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
02/04/14	34130	VIP QUALITY AWARDS AND GIFTS		101033399.000	POL MISC SERVICES, CHARGES	TRAVELING TROPHY, RECOGNITION PLAQUES	233.90	2190	02/04/14	
SubTotal Appropriation 101033399.000							233.90			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
02/04/14	34137	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 11/27-12/26	50.00	2133	02/04/14	
02/04/14	34005	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 12/10-1/9	50.00	2126	02/04/14	
SubTotal Appropriation 101034174.000							100.00			

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**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
02/04/14	34034	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	BINDER CLIPS	7.92	2165	02/04/14	
02/04/14	34120	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	BINDER, PAPER CLIPS, PAPER	18.12	2165	02/04/14	
02/04/14	34034	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	SIGNATURE STAMP	22.16	2165	02/04/14	
02/04/14	34035	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	PAPER AND NOTEPADS	55.64	2165	02/04/14	
SubTotal Appropriation 101034203.000							103.84			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
02/04/14	34004	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	1/14 PLAN COMM	50.00	2125	02/04/14	
02/04/14	34092	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	1/14 BZA	75.00	2125	02/04/14	
SubTotal Appropriation 101034306.000							125.00			
**Appropriation 101034315.000 P/D CONTR INSPECTIONS										
02/04/14	34139	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTION 12/30-1/28	1071.52	2174	02/04/14	
SubTotal Appropriation 101034315.000							1071.52			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
02/04/14	34140	INFO SYS FOR INTEG DEVELOPMENT		101034317.000	P/D PROF SERV GIS,WEB ETC	2014-2015 SUPPORT AGREEMENT	16666.66	2137	02/04/14	
SubTotal Appropriation 101034317.000							16666.66			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
02/04/14	34141	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL FEES 12/23-1/28	2115.00	2173	02/04/14	
SubTotal Appropriation 101034318.000							2115.00			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
02/04/14	34048	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIRCARDS 12/10-1/9	60.12	2189	02/04/14	

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SubTotal Appropriation 101034329.000							60.12			
**Appropriation 101034353.000 P/D MAINT CONTRACTS										
02/04/14	34026	LANG COMPANY, THE		101034353.000	P/D MAINT CONTRACTS	CONTRACT OVERAGE CHGS 10/13-1/14	568.97	2150	02/04/14	
SubTotal Appropriation 101034353.000							568.97			
**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS										
02/04/14	34043	SYMANTEC SMB RENEWALS	1712	101034381.000	P/D DUES, SUBSCRIPTIONS	VIRUS PROTECTION FOR P/C	309.60	2184	02/04/14	
SubTotal Appropriation 101034381.000							309.60			
**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V										
02/04/14	34082	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	BACK UP DATA - CRASH PLAN PRO	19.98	2116	02/04/14	
02/04/14	33994	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	GEO EXPRESS SUPPORT (LIZARDTECH.COM)	200.00	2116	02/04/14	
SubTotal Appropriation 101034389.000							219.98			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
02/04/14	34021	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	2144	02/04/14	
02/04/14	33990	BRAD JACOBS		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	2113	02/04/14	
SubTotal Appropriation 101035314.000							50.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
02/04/14	34016	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/17 SPANISH TRANS	75.00	2138	02/04/14	
02/04/14	34016	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/12 SPANISH TRANS	75.00	2138	02/04/14	
02/04/14	34016	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/19 SPANISH TRANS	50.00	2138	02/04/14	
02/04/14	34016	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/10 SPANISH TRANS	50.00	2138	02/04/14	
02/04/14	34016	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/26 SPANISH TRANS	50.00	2138	02/04/14	

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SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101035351.000 COURT REPAIR OF EQUIPMENT										
02/04/14	34020	JASON CABLE		101035351.000	COURT REPAIR OF EQUIPMENT	RESTORE NETWORK, 8 PORT SWITCH	118.00	2143	02/04/14	
SubTotal Appropriation 101035351.000							118.00			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
02/04/14	34145	THE COURIER JOURNAL INC		101035399.000	COURT MISC SERVICES & CHGS	FEB 2014 SUBSCRIPTION	16.84	2185	02/04/14	
SubTotal Appropriation 101035399.000							16.84			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
02/04/14	34080	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR SANITATION	657.21	2114	02/04/14	
SubTotal Appropriation 101036157.000							657.21			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
02/04/14	34093	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 11/26-12/25	50.00	2127	02/04/14	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
02/04/14	34019	JACOBI OIL SERVICE INC	1691	101036212.000	SAN DIESEL FUEL	483 DIESEL @ 3.222	1556.22	2140	02/04/14	
02/04/14	34018	JACOBI OIL SERVICE INC	1726	101036212.000	SAN DIESEL FUEL	257 DIESEL @ 3.265	839.11	2140	02/04/14	
SubTotal Appropriation 101036212.000							2395.33			
**Appropriation 101036215.000 SAN TIRES & TUBES										
02/04/14	34038	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	USED TIRE REPAIR & REFURBISH RIM	1859.00	2169	02/04/14	
02/04/14	34038	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	RETREAD USED TIRE	95.00	2169	02/04/14	
SubTotal Appropriation 101036215.000							1954.00			

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**Appropriation 101036249.000 SAN MISC SUPPLIES										
02/04/14	34009	HOME DEPOT CREDIT SERVICES	1718	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR GARBAGE CANS	26.85	2132	02/04/14	
02/04/14	34010	HOME DEPOT CREDIT SERVICES	1688	101036249.000	SAN MISC SUPPLIES	PARTS TO PLUMB SINK/EYE WASH AREAS	73.77	2132	02/04/14	
02/04/14	33993	CHASE - VISA (INDIVIDUAL)	1692	101036249.000	SAN MISC SUPPLIES	ASSET TAGS FOR IN HOUSE INVENTORY (AMAZON)	600.35	2116	02/04/14	
SubTotal Appropriation 101036249.000							700.97			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
02/04/14	34006	GENERAL TERMITE & PEST CONTROL	1651	101036353.000	SAN SERVICE CONTRACTS	1/14 PEST CONTROL	50.00	2128	02/04/14	
SubTotal Appropriation 101036353.000							50.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
02/04/14	34087	ANDREA BROWN	1380	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/13 CLEANING SRV	216.66	2121	02/04/14	
SubTotal Appropriation 101036356.000							216.66			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
02/04/14	33998	CLARK-FLOYD LANDFILL CORP 1377		101036394.000	SAN TRF STATION, LANDFILL CHGS	12/13 LANDFILL CHARGES	4009.44	2119	02/04/14	
02/04/14	33998	CLARK-FLOYD LANDFILL CORP 1377		101036394.000	SAN TRF STATION, LANDFILL CHGS	12/13 LANDFILL CHARGES	4754.83	2119	02/04/14	
SubTotal Appropriation 101036394.000							8764.27			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE										
02/04/14	34080	BUSH KELLER SPORTING GOODS		101037157.000	GAR CLOTHING ALLOWANCE	UNIFORMS FOR GARAGE EE	348.70	2114	02/04/14	
SubTotal Appropriation 101037157.000							348.70			
**Appropriation 101037219.000 GAR SUPPLIES										
02/04/14	33987	BEST EQUIPMENT CO, INC	1518	101037219.000	GAR SUPPLIES	LINER FOR A LEAF MACHICE	1933.28	2108	02/04/14	

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						AND PADDLE				
02/04/14	34000	COYLE CHEVROLET COMPANY	1729	101037219.000	GAR SUPPLIES	AXLE NUT FOR TK #15	28.69	2120	02/04/14	
02/04/14	34001	COYLE CHEVROLET COMPANY	1701	101037219.000	GAR SUPPLIES	OUTER DOOR HANDLE TRUCK #21	50.00	2120	02/04/14	
02/04/14	33999	COYLE CHEVROLET COMPANY	1736	101037219.000	GAR SUPPLIES	WINDOW REGULATOR FOR CHIPPER TRUCK #21	615.00	2120	02/04/14	
02/04/14	34104	J EDINGER & SON INC	1745	101037219.000	GAR SUPPLIES	COUNTERBALANCE VALVE TRK 34	275.00	2139	02/04/14	
02/04/14	34024	J EDINGER & SON INC	1453	101037219.000	GAR SUPPLIES	REPLACEMENT FOR STROBE LIGHT ON TK #42	336.00	2139	02/04/14	
02/04/14	34025	J EDINGER & SON INC	1728	101037219.000	GAR SUPPLIES	2 HYDRAULIC CYLINDERS FOR SNOW PLOWS	910.00	2139	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BUTT CONNECTOR FOR STOCK	30.20	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY ACCESSORIES FOR STOCK	22.44	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS & ROTOR FOR TK #15	255.41	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL SEAL FOR TK #15	38.76	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LAMP FOR STOCK	118.60	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	IDLER AND BELT FOR STOCK	95.71	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTING FOR STOCK	5.22	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PLOW LIGHT FOR STOCK	283.56	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT MEMO #934070	-22.44	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYDRAULIC OIL FOR STOCK	429.00	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR HOSE FOR STOCK	49.01	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYDRAULIC FOR STOCK	858.00	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BUTT CONNECTOR FOR STOCK	68.00	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DOOR HANDLE FOR TK #40	14.99	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	COUPLER AND ADAPTER FOR STOCK	22.05	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SCRAPER FOR STOCK	102.90	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL FOR STOCK	139.98	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CUT OFF FOR STOCK	27.98	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE MASTER CYLINDER FOR TK #21	132.58	2162	02/04/14	

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								CHECK #	DATE	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WORK LAMP FOR SHOP TOOL	47.26	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LAMP FOR STOCK	59.30	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT MEMO #934872	-7.26	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL PUMP FOR STOCK	146.10	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CYLINDER HEAD GASKET AND BOLT	564.03	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS FOR TK #24	692.59	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SPARK PLUG, SENSOR FOR TK #37	109.93	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADE FOR TK #38	23.98	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE ENDS FOR STOCK	1002.74	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PRIMER & REDUCER FOR TK #32	78.98	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LOCKNUT FOR STOCK	9.90	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT MEMO #934872	-35.80	2162	02/04/14	
02/04/14	34027	LARSON GROUP, THE	1716	101037219.000	GAR SUPPLIES	STEERING WHEEL FOR GRB TK #42	241.36	2151	02/04/14	
02/04/14	34036	PETERSON TRUCK CENTER	1731	101037219.000	GAR SUPPLIES	WIPER BLADES FOR SNOW TK #45	150.44	2166	02/04/14	
02/04/14	34045	TOTAL TRUCK PARTS INC	1732	101037219.000	GAR SUPPLIES	4 AIRHOSE NIPPLES	203.88	2186	02/04/14	
02/04/14	34046	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	BLOCK HEATER CORD FOR CHIPPER	38.52	2186	02/04/14	
02/04/14	34044	TOTAL TRUCK PARTS INC	1727	101037219.000	GAR SUPPLIES	PLASTIC TIES AND FITTINGS FOR SHOP	260.33	2186	02/04/14	
SubTotal Appropriation 101037219.000							10406.20			

**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT

02/04/14	34136	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	BALANCER PULLER FOR SHOP	23.79	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	BALANCER PULLER FOR SHOP	107.61	2162	02/04/14	
02/04/14	34096	HOME DEPOT CREDIT SERVICES	1619	101037249.000	GAR SMALL TOOLS & EQUIPMENT	GARAGE BUILDING ADD ON SUPPLIES	23.10	2132	02/04/14	
02/04/14	34095	HOME DEPOT CREDIT SERVICES	1747	101037249.000	GAR SMALL TOOLS & EQUIPMENT	STEP LADDER FR GARAGE	37.97	2132	02/04/14	
02/04/14	34096	HOME DEPOT CREDIT	1619	101037249.000	GAR SMALL TOOLS &	GARAGE BUILDING ADD ON	234.89	2132	02/04/14	

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		SERVICES			EQUIPMENT	SUPPLIES				
02/04/14	34013	HOME DEPOT CREDIT SERVICES	1709	101037249.000	GAR SMALL TOOLS & EQUIPMENT	PAINT FOR GARAGE OFFICE	49.93	2132	02/04/14	
02/04/14	34096	HOME DEPOT CREDIT SERVICES	1619	101037249.000	GAR SMALL TOOLS & EQUIPMENT	GARAGE BUILDING ADD ON SUPPLIES	250.93	2132	02/04/14	
02/04/14	34011	HOME DEPOT CREDIT SERVICES	1686	101037249.000	GAR SMALL TOOLS & EQUIPMENT	SUPPLIES FOR GARAGE	28.77	2132	02/04/14	
02/04/14	34096	HOME DEPOT CREDIT SERVICES	1619	101037249.000	GAR SMALL TOOLS & EQUIPMENT	GARAGE BUILDING ADD ON SUPPLIES	226.56	2132	02/04/14	
02/04/14	34084	CHASE - VISA (INDIVIDUAL)	1749	101037249.000	GAR SMALL TOOLS & EQUIPMENT	OIL SAMPLING VALVE - QWIK VALVE	142.64	2116	02/04/14	
02/04/14	34022	JOHN DEERE FINANCIAL	1710	101037249.000	GAR SMALL TOOLS & EQUIPMENT	TARP FOR JCB PARTS	76.97	2146	02/04/14	
SubTotal Appropriation 101037249.000							1203.16			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
02/04/14	34002	COYLE CHEVROLET COMPANY	1683	101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSTIC TEST ON TK #17	94.50	2120	02/04/14	
02/04/14	34086	COYLE CHEVROLET COMPANY	1773	101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSE OIL AND ANTIFREEZE ON TK #40	94.50	2120	02/04/14	
SubTotal Appropriation 101037351.000							189.00			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
02/04/14	34080	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR STREET EE	879.79	2114	02/04/14	
SubTotal Appropriation 101039157.000							879.79			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
02/04/14	34112	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 12/2-1/1	50.00	2156	02/04/14	
02/04/14	34129	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 11/27-12/26	50.00	2182	02/04/14	
02/04/14	34111	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 11/27-12/26	50.00	2155	02/04/14	
SubTotal Appropriation 101039174.000							150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										

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02/04/14	34014	HOME DEPOT CREDIT SERVICES	1717	101039203.000	STR OFFICE SUPPLIES	CABLE TO CONNECT TIME CLOCK TO COMPUTER	23.63	2132	02/04/14	
02/04/14	34031	OFFICE DEPOT CREDIT PLAN	1699	101039203.000	STR OFFICE SUPPLIES	TONER,FILES,FOLDERS,PAPER	753.40	2164	02/04/14	
02/04/14	34032	OFFICE DEPOT CREDIT PLAN	1689	101039203.000	STR OFFICE SUPPLIES	PENS, CALANDER REFILLS, RECORD BOOK	62.96	2164	02/04/14	
02/04/14	34118	OFFICE DEPOT CREDIT PLAN	1770	101039203.000	STR OFFICE SUPPLIES	OFFICE HOME FOR P/C IN BACK OFFICE	243.97	2164	02/04/14	
SubTotal Appropriation 101039203.000							1083.96			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP										
02/04/14	34023	JOHN DEERE FINANCIAL	1687	101039204.000	STR SMALL TOOLS & EQUIP	TOOLS AND SAFETY	50.94	2146	02/04/14	
SubTotal Appropriation 101039204.000							50.94			
**Appropriation 101039215.000 STR TIRES & TUBES										
02/04/14	34040	S & R TRUCK TIRE CENTER INC	1720	101039215.000	STR TIRES & TUBES	DISPOSE 41 TIRES	82.00	2176	02/04/14	
SubTotal Appropriation 101039215.000							82.00			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
02/04/14	34012	HOME DEPOT CREDIT SERVICES	1723	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR INTAKE VALVE ON BRINE PUMP-SALT DOME	5.69	2132	02/04/14	
02/04/14	34039	RADIOLAND INC		101039249.000	STR MISC DEPT SUPPLIES	ANTENNA FOR MARK'S PORTABLE	31.04	2170	02/04/14	
02/04/14	34041	SAM'S CLUB	1690	101039249.000	STR MISC DEPT SUPPLIES	WATER FOR GARBAGE CREWS	68.40	2178	02/04/14	
02/04/14	34051	ZEE MEDICAL INC	1664	101039249.000	STR MISC DEPT SUPPLIES	1/14 FIRST AID SUPPLIES	343.90	2194	02/04/14	
SubTotal Appropriation 101039249.000							449.03			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
02/04/14	34030	METRO ANSWERING SERVICE	1654	101039317.000	STR MISC PROF SERVICES	1/14 ANSERWING SRV	100.00	2158	02/04/14	
SubTotal Appropriation 101039317.000							100.00			
**Appropriation 101039323.000 STR POSTAGE										
02/04/14	33992	CHASE - VISA (INDIVIDUAL)	1719	101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	5.95	2116	02/04/14	

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SubTotal Appropriation 101039323.000							5.95			
**Appropriation 101039329.000 STR INTERNET SERVICE										
02/04/14	34049	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	IPADS 12/2-1/1	40.02	2189	02/04/14	
SubTotal Appropriation 101039329.000							40.02			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
02/04/14	34100	THOMAS D STRIECKER		101039355.000	STR VEHICLE CLEANING/WASH	CLEAN/DEGREASE TK #23	250.00	2141	02/04/14	
SubTotal Appropriation 101039355.000							250.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
02/04/14	33996	CHASE - VISA (INDIVIDUAL)	1724	101039399.000	STR MISC SERVICES & CHGS	SW DRAINAGE CONFERENCE - HUFF AND CUMMINGS	60.00	2116	02/04/14	
SubTotal Appropriation 101039399.000							60.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
02/04/14	34108	KENWAY DISTRIBUTORS INC	1733	101051217.000	MC CLEANING SUPPLIES	ICE MELT	394.40	2149	02/04/14	
SubTotal Appropriation 101051217.000							394.40			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
02/04/14	34047	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	WATER	18.07	2188	02/04/14	
02/04/14	34047	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	2188	02/04/14	
02/04/14	33985	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	12/25 TOWN MATS	47.77	2105	02/04/14	
02/04/14	33986	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	1/22 TOWN MATS	47.77	2105	02/04/14	
02/04/14	34052	ZEE MEDICAL INC		101051231.000	MC MAINT SUPPLIES	1/14 FIRST AID SUPPLIES	109.10	2194	02/04/14	
02/04/14	34028	LAURA SWANK		101051231.000	MC MAINT SUPPLIES	REIMB SALT SPREADER	55.48	2152	02/04/14	

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SubTotal Appropriation 101051231.000							288.14			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
02/04/14	33997	CHASE - VISA (INDIVIDUAL)		101051351.000	MC REPAIR EQUIP/VEHICLE	OIL CHANGE FOR ILPO'S SUV (QIK LUBE)	41.02	2116	02/04/14	
SubTotal Appropriation 101051351.000							41.02			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
02/04/14	34138	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	2160	02/04/14	
02/04/14	34138	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	2160	02/04/14	
SubTotal Appropriation 101051352.000							62.00			
**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT										
02/04/14	34107	KEITH LEAKE	1451	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 11/23-12/22	50.00	2148	02/04/14	
02/04/14	34103	JAMES HENDRICK	1450	134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE 12/18-1/17	50.00	2142	02/04/14	
SubTotal Appropriation 134034174.000							100.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
02/04/14	34117	OFFICE DEPOT CREDIT PLAN	1721	134034203.000	FIRE OFFICE SUPPLIES	EXTERNAL HARD DRIVE	74.99	2164	02/04/14	
SubTotal Appropriation 134034203.000							74.99			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
02/04/14	34091	FIRE DEPARTMENT SERVICE & SUPPLY CO	9956	134034204.000	FIRE DEPT SUPPLIES	2 SCBA MASKS	1200.00	2124	02/04/14	
02/04/14	34091	FIRE DEPARTMENT SERVICE & SUPPLY CO	9956	134034204.000	FIRE DEPT SUPPLIES	2 SCBA MASKS	1200.00	2124	02/04/14	
02/04/14	34110	LOWE'S HOME CENTERS INC	1730	134034204.000	FIRE DEPT SUPPLIES	SHOVELS/ICE MELT	65.43	2154	02/04/14	
02/04/14	34102	JAMES HENDRICK		134034204.000	FIRE DEPT SUPPLIES	REIMB BATTERY FOR CAR #2	119.24	2142	02/04/14	
SubTotal Appropriation 134034204.000							2584.67			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
02/04/14	34076	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT	SPARK PLUG	2.80	2107	02/04/14	

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					SUPPLIES				
02/04/14	34076	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	GAS CAN	18.42	2107 02/04/14	
SubTotal Appropriation 134034219.000							21.22		
**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES									
02/04/14	34098	IN FIRE INSTRUCTOR ASSOCIATION		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	BOOKS FOR FIRE FIGHTING & OPERATIONS	723.60	2135 02/04/14	
SubTotal Appropriation 134034248.000							723.60		
**Appropriation 134034249.000 FIRE MISC SUPPLIES									
02/04/14	34144	VIP QUALITY AWARDS AND GIFTS		134034249.000	FIRE MISC SUPPLIES	PLAQUE FOR FIRE FIGHTER OF THE YEAR	102.60	2190 02/04/14	
SubTotal Appropriation 134034249.000							102.60		
**Appropriation 134034352.000 FIRE REPAIR OF BLDG									
02/04/14	34138	MR PEST CONTROL & TERMITE		134034352.000	FIRE REPAIR OF BLDG	FIRE #2 SAM GWIN	35.00	2160 02/04/14	
02/04/14	34138	MR PEST CONTROL & TERMITE		134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	2160 02/04/14	
SubTotal Appropriation 134034352.000							57.00		
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS									
02/04/14	34085	CLARK COUNTY ASSN OF FIRE		134034381.000	FIRE DUES & SUBSCRIPTIONS	2014 MBRSHIP DUES FOR T UPTON	50.00	2118 02/04/14	
02/04/14	34116	NAT'L ASSOC OF FIRE		134034381.000	FIRE DUES & SUBSCRIPTIONS	ANNUAL DUES FOR D OLSON	65.00	2163 02/04/14	
SubTotal Appropriation 134034381.000							115.00		
**Appropriation 134131600.000 FIRE TEMPORARY LOANS									
02/04/14	34147	TOWN OF CLARKSVILLE		134131600.000	FIRE TEMPORARY LOANS	REPAY O/S LOAN FROM RAINY DAY	275000.00	2187 02/04/14	
SubTotal Appropriation 134131600.000							275000.00		
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE									

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02/04/14	34080	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORMS FOR MVH EE	228.77	2114	02/04/14	
02/04/14	34008	HAYES SHOES		201038157.000	MVH CLOTHING ALLOWANCE	BOOTS FOR B CUMMINGS	142.49	2131	02/04/14	
SubTotal Appropriation 201038157.000							371.26			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
02/04/14	34089	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 1/19	50.00	2123	02/04/14	
02/04/14	34079	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 12/15-1/14	50.00	2112	02/04/14	
02/04/14	34114	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 12/20-1/9	50.00	2159	02/04/14	
02/04/14	34125	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 1/7/14	48.65	2175	02/04/14	
SubTotal Appropriation 201038174.000							198.65			
**Appropriation 201038213.000 MVH GASOLINE										
02/04/14	34018	JACOBI OIL SERVICE INC	1726	201038213.000	MVH GASOLINE	241 UNL @ 2.8105	677.33	2140	02/04/14	
02/04/14	34019	JACOBI OIL SERVICE INC	1691	201038213.000	MVH GASOLINE	527 UNL @ 2.8335	1493.26	2140	02/04/14	
SubTotal Appropriation 201038213.000							2170.59			
**Appropriation 201038215.000 MVH TIRES & TUBES										
02/04/14	34037	RABEN TIRE CO INC	1413	201038215.000	MVH TIRES & TUBES	4 TIRES FR VACTOR TK #21	470.12	2169	02/04/14	
SubTotal Appropriation 201038215.000							470.12			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
02/04/14	34042	SELLERSBURG STONE COMPANY INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	1/14 COLD PATCH	76.00	2180	02/04/14	
SubTotal Appropriation 201038241.000							76.00			
**Appropriation 201038244.000 MVH STREET SIGNS										
02/04/14	34126	SAF-TI-CO INC	1658	201038244.000	MVH STREET SIGNS	1/14 SIGNS/SUPPLIES	60.75	2177	02/04/14	
02/04/14	34126	SAF-TI-CO INC	1658	201038244.000	MVH STREET SIGNS	1/14 SIGNS/SUPPLIES	180.00	2177	02/04/14	
02/04/14	34126	SAF-TI-CO INC	1658	201038244.000	MVH STREET SIGNS	1/14 SIGNS/SUPPLIES	101.25	2177	02/04/14	
02/04/14	34126	SAF-TI-CO INC	1658	201038244.000	MVH STREET SIGNS	1/14 SIGNS/SUPPLIES	202.50	2177	02/04/14	

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SubTotal Appropriation 201038244.000							544.50			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
02/04/14	34023	JOHN DEERE FINANCIAL	1687	201038251.000	MVH SAFETY EQUIPMENT	HEAT GEAR FOR EE	51.80	2146	02/04/14	
02/04/14	34080	BUSH KELLER SPORTING GOODS		201038251.000	MVH SAFETY EQUIPMENT	UNIFORMS FOR TEMP STOCK	363.09	2114	02/04/14	
SubTotal Appropriation 201038251.000							414.89			
**Appropriation 201038356.000 MVH CONTR SNOW REMOVAL										
02/04/14	34007	GOODMAN CONSTRUCTION INC		201038356.000	MVH CONTR SNOW REMOVAL	SNOW PLOWING & SALT SPREADING IN DECEMBER	900.00	2129	02/04/14	
SubTotal Appropriation 201038356.000							900.00			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
02/04/14	34146	VISA/FIRST SAVINGS BANK		220033393.000	LLECE SEMINARS, INSTRUCTION	LODGING FOR HOMICIDE 1/22-1/24	22.74	2191	02/04/14	
02/04/14	34123	RAY HALL		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS WHILE ATTENDING SEMINAR IN INDY	72.53	2171	02/04/14	
SubTotal Appropriation 220033393.000							95.27			
**Appropriation 231030319.000 UNSF TITLE WORK										
02/04/14	34135	ATTORNEY'S ABSTRACT & TITLE CO		231030319.000	UNSF TITLE WORK	TITLE SEARCH	120.00	2106	02/04/14	
SubTotal Appropriation 231030319.000							120.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
02/04/14	34146	VISA/FIRST SAVINGS BANK	1603	249033397.000	LOIT POL TRAINING	LODGING FOR HOMICIDE 1/22-1/24	237.00	2191	02/04/14	
SubTotal Appropriation 249033397.000							237.00			
**Appropriation 249033443.000 LOIT POL VEHICLE/EQUIP										
02/04/14	34106	JOHN JONES CHRYSLER	1592	249033443.000	LOIT POL VEHICLE/EQUIP	2014 DURANGO SPECIAL - CID	27580.00	2147	02/04/14	

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SubTotal Appropriation 249033443.000							27580.00			
**Appropriation 249033451.000 LOIT POL FURN/OFFICE EQUIP										
02/04/14	34115	MUNSON BUSINESS INTERIORS	1626	249033451.000	LOIT POL FURN/OFFICE EQUIP	FURNITURE FOR RENEVATION - 50% PMT	3004.07	2161	02/04/14	
SubTotal Appropriation 249033451.000							3004.07			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
02/04/14	34090	FIRE DEPARTMENT SERVICE & SUPPLY CO	1533	249034299.000	LOIT FIRE MISC EQUIPMENT	3 HELMETS	704.15	2124	02/04/14	
02/04/14	34121	POSITIVE PROMOTIONS	1520	249034299.000	LOIT FIRE MISC EQUIPMENT	FIRE PREVENTION SUPPLIES	1253.07	2167	02/04/14	
02/04/14	34128	SHERWIN WILLIAMS CO	1521	249034299.000	LOIT FIRE MISC EQUIPMENT	FIRE CANS FOR FIRE INVESTIGATION	98.00	2181	02/04/14	
02/04/14	34074	ALL SAFE INDUSTRIES	1524	249034299.000	LOIT FIRE MISC EQUIPMENT	HIGH PRESSURE REGULATORS AND MONITORS	1467.20	2104	02/04/14	
SubTotal Appropriation 249034299.000							3522.42			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
02/04/14	34083	CHASE - VISA (INDIVIDUAL)	1540	249034393.000	LOIT FIRE TRAINING	HOTEL ROOMS FR SEMINAR	946.36	2116	02/04/14	
02/04/14	34101	JAMES HENDRICK		249034393.000	LOIT FIRE TRAINING	REIMB HOTEL ROOMS FR SEMINAR	946.36	2142	02/04/14	
02/04/14	34088	DIGITAL COMBUSTION STUDIO	1441	249034393.000	LOIT FIRE TRAINING	BLUE CARD TRAINING	2584.00	2122	02/04/14	
02/04/14	34127	SEC	1447	249034393.000	LOIT FIRE TRAINING	COMPUTER SYSTEM	5520.00	2179	02/04/14	
SubTotal Appropriation 249034393.000							9996.72			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
02/04/14	34131	VISA/FIRST SAVINGS BANK		278131500.000	TOWED VEH UNAPPR EXP	WALMART - CLOCKS FOR TRAINING ROOM	267.00	2191	02/04/14	
02/04/14	34131	VISA/FIRST SAVINGS BANK		278131500.000	TOWED VEH UNAPPR EXP	WALMART - MONITORS FOR TRAINING ROOM	530.00	2191	02/04/14	
02/04/14	34094	GRANGIER GLASS CO LLC		278131500.000	TOWED VEH UNAPPR EXP	GLASS FOR CONFERENCE TABLE	800.00	2130	02/04/14	
SubTotal Appropriation 278131500.000							1597.00			

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**Appropriation 425030446.000 CREDIT DRAINAGE										
02/04/14	34142	STRAND ASSOCIATES INC		425030446.000	CREDIT DRAINAGE	CANE RUN SERVICES THRU 12/31	2347.02	2183	02/04/14	
SubTotal Appropriation 425030446.000							2347.02			
**Appropriation 460131600.000 O/S TEMPORARY LOANS										
02/04/14	34147	TOWN OF CLARKSVILLE		460131600.000	O/S TEMPORARY LOANS	REPAY O/S LOAN FROM RAINY DAY	120512.03	2187	02/04/14	
SubTotal Appropriation 460131600.000							120512.03			
**Appropriation 479131600.000 FED GR CMAQ GR TEMP LOANS										
02/04/14	34147	TOWN OF CLARKSVILLE		479131600.000	FED GR CMAQ GR TEMP LOANS	REPAY O/S LOAN FROM RAINY DAY	44742.36	2187	02/04/14	
SubTotal Appropriation 479131600.000							44742.36			
**Appropriation 480131600.000 FED GR O/S TEMPORARY LOAN										
02/04/14	34147	TOWN OF CLARKSVILLE		480131600.000	FED GR O/S TEMPORARY LOAN	REPAY O/S LOAN FROM RAINY DAY	129446.87	2187	02/04/14	
SubTotal Appropriation 480131600.000							129446.87			
**Appropriation 486131600.000 FED GR O/S TEMPORARY LOAN										
02/04/14	34147	TOWN OF CLARKSVILLE		486131600.000	FED GR O/S TEMPORARY LOAN	REPAY O/S LOAN FROM RAINY DAY	12344.99	2187	02/04/14	
SubTotal Appropriation 486131600.000							12344.99			
**Appropriation 555131500.000 MCRC GASOLINE & DIESEL (CONTROL ACCT)										
02/04/14	34017	JACOBI OIL SERVICE INC	1700	555131500.000	MCRC GASOLINE & DIESEL (CONTROL ACCT)	2848 UNL 2.8335	8069.81	2140	02/04/14	
SubTotal Appropriation 555131500.000							8069.81			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										

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02/04/14	33991	CARRIAGE FORD INC	1702	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR FAN ASSEMBLY FR POL CAR #75	474.65	2115	02/04/14	
02/04/14	34003	COYLE CHEVROLET COMPANY	1708	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VACUUM BOOSTER FOR BRAKES ON TK# 8 SW	170.00	2120	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HARMONIC BALANCER & BELT FOR POL CAR #46	155.04	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER BLADES FOR TOWN HALL FORD EDGE	9.92	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTOR FOR '08 FORD TRUCK	191.95	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CRANKSHAFT SENSOR FOR POL CAR #46	32.55	2162	02/04/14	
02/04/14	34136	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS & ROTORS FOR 2011 DODGE AVENGER	181.44	2162	02/04/14	
SubTotal Appropriation 565131500.000							1215.55			
**Appropriation 565131600.000 VMR-VEHICLE MAINT TEMP LOAN										
02/04/14	34147	TOWN OF CLARKSVILLE		565131600.000	VMR-VEHICLE MAINT TEMP LOAN	REPAY O/S LOAN FROM RAINY DAY	50000.00	2187	02/04/14	
SubTotal Appropriation 565131600.000							50000.00			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
02/04/14	34029	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	2/14 FITNESS	1520.00	2153	02/04/14	
02/04/14	34132	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	12/13 ADMIN FEES	50.00	2192	02/04/14	
02/04/14	34050	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	1/14 FITNESS	50.00	2193	02/04/14	
SubTotal Appropriation 750131500.000							1620.00			
*** GRAND TOTAL ***							766573.65			