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APV Register Batch - 4/7 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 |
|---|-------|------------------------------|------|---------------|----------------------------|-----------------------------------|----------------|---------|------------|------------|
| <b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b> |       |                              |      |               |                            |                                   |                |         |            |            |
| 04/08/14  | 35179 | JOHN GILKEY                  |      | 101031174.000 | COUNCIL CELL PHONE BENEFIT | REIMB CELL PHONE 2/6-3/5          | 72.31          | 2697    | 04/08/14   |            |
| 04/08/14  | 35167 | BOB POPP                     |      | 101031174.000 | COUNCIL CELL PHONE BENEFIT | REIMB CELL PHONE 2/14-3/13        | 40.60          | 2656    | 04/08/14   |            |
| 04/08/14  | 35388 | PAUL FETTER                  |      | 101031174.000 | COUNCIL CELL PHONE BENEFIT | REIMB CELL PHONE 2/19-3/18        | 55.00          | 2729    | 04/08/14   |            |
| <b>SubTotal Appropriation 101031174.000</b>                     |       |                              |      |               |                            |                                   | <b>167.91</b>  |         |            |            |
| <b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>    |       |                              |      |               |                            |                                   |                |         |            |            |
| 04/08/14  | 35184 | OFFICE DEPOT CREDIT PLAN     |      | 101031203.000 | COUNCIL OFFICE SUPPLIES    | PAPER, FOLDERS, ETC               | 75.86          | 2726    | 04/08/14   |            |
| <b>SubTotal Appropriation 101031203.000</b>                     |       |                              |      |               |                            |                                   | <b>75.86</b>   |         |            |            |
| <b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>    |       |                              |      |               |                            |                                   |                |         |            |            |
| 04/08/14  | 35196 | WIN.NET INTERNET-DIGICOVE    |      | 101031317.000 | COUNCIL PROF (INCL WEB)    | 4/13 EMAIL                        | 6.00           | 2771    | 04/08/14   |            |
| <b>SubTotal Appropriation 101031317.000</b>                     |       |                              |      |               |                            |                                   | <b>6.00</b>    |         |            |            |
| <b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>     |       |                              |      |               |                            |                                   |                |         |            |            |
| 04/08/14  | 35392 | CHRISTOPHER STURGEON         |      | 101031318.000 | COUNCIL LEGAL SERVICES     | LEGAL SRV 3/13-3/26               | 1275.00        | 2641    | 04/08/14   |            |
| <b>SubTotal Appropriation 101031318.000</b>                     |       |                              |      |               |                            |                                   | <b>1275.00</b> |         |            |            |
| <b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>        |       |                              |      |               |                            |                                   |                |         |            |            |
| 04/08/14  | 35187 | OFFICE SUPPLY COMPANY OF     |      | 101032203.000 | C/T OFFICE SUPPLIES        | FILE FOLDERS                      | 15.00          | 2727    | 04/08/14   |            |
| <b>SubTotal Appropriation 101032203.000</b>                     |       |                              |      |               |                            |                                   | <b>15.00</b>   |         |            |            |
| <b>**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION</b>   |       |                              |      |               |                            |                                   |                |         |            |            |
| 04/08/14  | 35175 | IN LEAGUE MUN CLERKS & TREAS |      | 101032393.000 | C/T SEMINARS/INSTRUCTION   | REG FEE FR ILMCT CONF FOR NATALIE | 355.00         | 2689    | 04/08/14   |            |
| 04/08/14  | 35175 | IN LEAGUE MUN CLERKS & TREAS |      | 101032393.000 | C/T SEMINARS/INSTRUCTION   | REG FEE FR ILMCT CONF FOR SHERRY  | 355.00         | 2689    | 04/08/14   |            |
| 04/08/14  | 35175 | IN LEAGUE MUN CLERKS &       |      | 101032393.000 | C/T SEMINARS/INSTRUCTION   | REG FEE FR ILMCT CONF FOR         | 355.00         | 2689    | 04/08/14   |            |

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|   |       | TREAS                        |      |               |               | BOBBY                                       |                |         |            |            |
| <b>SubTotal Appropriation 101032393.000</b>       |       |                              |      |               |               |   | <b>1065.00</b> |         |            |            |
| <b>**Appropriation 101033204.000 POL SUPPLIES</b> |       |                              |      |               |               |   |                |         |            |            |
| 04/08/14  | 35405 | SHANE BASSETT                |      | 101033204.000 | POL SUPPLIES  | CPD BADGE FOR PODIUM IN TRAINING            | 200.00         | 2746    | 04/08/14   |            |
| 04/08/14  | 35305 | LOWE'S HOME CENTERS INC      |      | 101033204.000 | POL SUPPLIES  | PADLOCK FOR DRUG DROP OFF BOX               | 10.90          | 2707    | 04/08/14   |            |
| 04/08/14  | 35305 | LOWE'S HOME CENTERS INC      |      | 101033204.000 | POL SUPPLIES  | MATERIALS TO MAKE GUNSMITH BENCH            | 31.19          | 2707    | 04/08/14   |            |
| 04/08/14  | 35305 | LOWE'S HOME CENTERS INC      |      | 101033204.000 | POL SUPPLIES  | MATERIALS TO MOUNT TV IN LOBBY              | 12.32          | 2707    | 04/08/14   |            |
| 04/08/14  | 35305 | LOWE'S HOME CENTERS INC      |      | 101033204.000 | POL SUPPLIES  | MICRO FILM MACHINE IN BOOKING ROOM          | 18.96          | 2707    | 04/08/14   |            |
| 04/08/14  | 35305 | LOWE'S HOME CENTERS INC      |      | 101033204.000 | POL SUPPLIES  | MATERIALS TO MAKE GUNSMITH BENCH            | 226.32         | 2707    | 04/08/14   |            |
| 04/08/14  | 35325 | OFFICE SUPPLY COMPANY OF     |      | 101033204.000 | POL SUPPLIES  | TRAINING BADGE HOLDERS, DVD'S, CD'S         | 160.08         | 2727    | 04/08/14   |            |
| 04/08/14  | 35325 | OFFICE SUPPLY COMPANY OF     |      | 101033204.000 | POL SUPPLIES  | PAPER, BATTERIES, CRRECTION TAPE, ENVELOPES | 328.51         | 2727    | 04/08/14   |            |
| 04/08/14  | 35324 | OFFICE DEPOT CREDIT PLAN     |      | 101033204.000 | POL SUPPLIES  | DRUG DROP OFF SIGNS                         | 75.03          | 2726    | 04/08/14   |            |
| 04/08/14  | 35324 | OFFICE DEPOT CREDIT PLAN     |      | 101033204.000 | POL SUPPLIES  | INK CARTRIDGES AND POST IT FLAGS            | 83.57          | 2726    | 04/08/14   |            |
| 04/08/14  | 35330 | QUILL CORPORATION            |      | 101033204.000 | POL SUPPLIES  | BINDER FOR EVIDENCE                         | 52.49          | 2731    | 04/08/14   |            |
| 04/08/14  | 35330 | QUILL CORPORATION            |      | 101033204.000 | POL SUPPLIES  | STORAGE CABINETS                            | 224.99         | 2731    | 04/08/14   |            |
| 04/08/14  | 35330 | QUILL CORPORATION            |      | 101033204.000 | POL SUPPLIES  | BATTERIES AND BINDER MATERIAL               | 128.96         | 2731    | 04/08/14   |            |
| 04/08/14  | 35330 | QUILL CORPORATION            |      | 101033204.000 | POL SUPPLIES  | STORAGE CABINETS                            | 449.99         | 2731    | 04/08/14   |            |
| 04/08/14  | 35383 | VISA/FIRST SAVINGS BANK      |      | 101033204.000 | POL SUPPLIES  | SOFTWARE FOR TRANSCRIBING                   | 0.60           | 2768    | 04/08/14   |            |
| 04/08/14  | 35383 | VISA/FIRST SAVINGS BANK      |      | 101033204.000 | POL SUPPLIES  | SOFTWARE FOR TRANSCRIBING                   | 29.98          | 2768    | 04/08/14   |            |
| 04/08/14  | 35382 | VIP QUALITY AWARDS AND GIFTS |      | 101033204.000 | POL SUPPLIES  | PERSONNEL SIGNS                             | 78.00          | 2767    | 04/08/14   |            |
| 04/08/14  | 35382 | VIP QUALITY AWARDS AND GIFTS |      | 101033204.000 | POL SUPPLIES  | PERSONNEL SIGNS                             | 18.00          | 2767    | 04/08/14   |            |
| 04/08/14  | 35276 | ESR ELECTRONICS              |      | 101033204.000 | POL SUPPLIES  | BATTERIES FOR PORTABLE                      | 543.55         | 2671    | 04/08/14   |            |

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|  |       |                           |      |               |                               |                          | UNITS           |         |            |            |  |
| <b>SubTotal Appropriation 101033204.000</b>                        |       |                           |      |               |                               |                          | <b>2673.44</b>  |         |            |            |  |
| <b>**Appropriation 101033213.000 POL GASOLINE</b>                  |       |                           |      |               |                               |                          |                 |         |            |            |  |
| 04/08/14   | 35370 | TOWN OF CLARKSVILLE       |      | 101033213.000 | POL GASOLINE                  | REIMB MCRS THRU 12/25    | 4556.22         | 2762    | 04/08/14   |            |  |
| 04/08/14   | 35365 | TOWN OF CLARKSVILLE       |      | 101033213.000 | POL GASOLINE                  | REIMB MCRS THRU 2/5      | 3530.54         | 2762    | 04/08/14   |            |  |
| 04/08/14   | 35372 | TOWN OF CLARKSVILLE       |      | 101033213.000 | POL GASOLINE                  | REIMB MCRS THRU 11/26    | 2516.14         | 2762    | 04/08/14   |            |  |
| 04/08/14   | 35370 | TOWN OF CLARKSVILLE       |      | 101033213.000 | POL GASOLINE                  | REIMB MCRS THRU 12/25    | 1079.52         | 2762    | 04/08/14   |            |  |
| 04/08/14   | 35370 | TOWN OF CLARKSVILLE       |      | 101033213.000 | POL GASOLINE                  | REIMB MCRS THRU 12/25    | 6609.83         | 2762    | 04/08/14   |            |  |
| 04/08/14   | 35368 | TOWN OF CLARKSVILLE       |      | 101033213.000 | POL GASOLINE                  | REIMB MCRS 1/8           | 2861.18         | 2762    | 04/08/14   |            |  |
| 04/08/14   | 35362 | TOWN OF CLARKSVILLE       |      | 101033213.000 | POL GASOLINE                  | REIMB MCRS THRU 2/19     | 60.14           | 2762    | 04/08/14   |            |  |
| 04/08/14   | 35368 | TOWN OF CLARKSVILLE       |      | 101033213.000 | POL GASOLINE                  | REIMB MCRS 1/8           | 3595.65         | 2762    | 04/08/14   |            |  |
| 04/08/14   | 35365 | TOWN OF CLARKSVILLE       |      | 101033213.000 | POL GASOLINE                  | REIMB MCRS THRU 2/5      | 3066.06         | 2762    | 04/08/14   |            |  |
| 04/08/14   | 35372 | TOWN OF CLARKSVILLE       |      | 101033213.000 | POL GASOLINE                  | REIMB MCRS THRU 11/26    | 2542.05         | 2762    | 04/08/14   |            |  |
| 04/08/14   | 35362 | TOWN OF CLARKSVILLE       |      | 101033213.000 | POL GASOLINE                  | REIMB MCRS THRU 2/19     | 3361.08         | 2762    | 04/08/14   |            |  |
| 04/08/14   | 35372 | TOWN OF CLARKSVILLE       |      | 101033213.000 | POL GASOLINE                  | REIMB MCRS THRU 11/26    | 62.70           | 2762    | 04/08/14   |            |  |
| 04/08/14   | 35362 | TOWN OF CLARKSVILLE       |      | 101033213.000 | POL GASOLINE                  | REIMB MCRS THRU 2/19     | 3010.40         | 2762    | 04/08/14   |            |  |
| 04/08/14   | 35366 | TOWN OF CLARKSVILLE       |      | 101033213.000 | POL GASOLINE                  | REIMB MCRS THRU 1/22     | 3200.72         | 2762    | 04/08/14   |            |  |
| 04/08/14   | 35366 | TOWN OF CLARKSVILLE       |      | 101033213.000 | POL GASOLINE                  | REIMB MCRS THRU 1/22     | 3328.70         | 2762    | 04/08/14   |            |  |
| <b>SubTotal Appropriation 101033213.000</b>                        |       |                           |      |               |                               |                          | <b>43380.93</b> |         |            |            |  |
| <b>**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES</b> |       |                           |      |               |                               |                          |                 |         |            |            |  |
| 04/08/14   | 35350 | SIRCHIE FINGERPRINT LAB   |      | 101033261.000 | POLI CRIME DETECTION SUPPLIES | DRUG TEST KITS           | 384.81          | 2751    | 04/08/14   |            |  |
| 04/08/14   | 35263 | ARROWHEAD SCIENTIFIC INC. |      | 101033261.000 | POLI CRIME DETECTION SUPPLIES | EVIDENCE COLLECTION BAGS | 578.93          | 2649    | 04/08/14   |            |  |
| <b>SubTotal Appropriation 101033261.000</b>                        |       |                           |      |               |                               |                          | <b>963.74</b>   |         |            |            |  |
| <b>**Appropriation 101033292.000 POL K9 SUPPLIES</b>               |       |                           |      |               |                               |                          |                 |         |            |            |  |
| 04/08/14   | 35277 | FEEDERS SUPPLY            |      | 101033292.000 | POL K9 SUPPLIES               | FOOD K9-1                | 116.97          | 2673    | 04/08/14   |            |  |
| <b>SubTotal Appropriation 101033292.000</b>                        |       |                           |      |               |                               |                          | <b>116.97</b>   |         |            |            |  |

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| <b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>    |       |                              |      |               |                           |  |               |         |            |            |
| 04/08/14  | 35267 | BETTER QUALITY BUSINESS      |      | 101033317.000 | POL PROFESSIONAL SERVICES | MAINT AGREEMENT 3/17-4/17              | 391.00        | 2654    | 04/08/14   |            |
| <b>SubTotal Appropriation 101033317.000</b>                       |       |                              |      |               |                           |  | <b>391.00</b> |         |            |            |
| <b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>         |       |                              |      |               |                           |  |               |         |            |            |
| 04/08/14  | 35272 | CHUCK EDELEN AUTO SERVICE    |      | 101033351.000 | POL REPAIR EQUIPMENT      | ROTATE AND BALANCE TIRES - UNIT #3075  | 20.00         | 2663    | 04/08/14   |            |
| 04/08/14  | 35356 | STEMLER PLUMBING INC         |      | 101033351.000 | POL REPAIR EQUIPMENT      | REMOVE BROKEN WATER FOUNTAIN FROM WALL | 156.20        | 2756    | 04/08/14   |            |
| <b>SubTotal Appropriation 101033351.000</b>                       |       |                              |      |               |                           |  | <b>176.20</b> |         |            |            |
| <b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>        |       |                              |      |               |                           |  |               |         |            |            |
| 04/08/14  | 35262 | ARAMARK UNIFORM & CAREER APP |      | 101033353.000 | POL SERVICE CONTRACTS     | 2/5 POLICE MATS                        | 150.90        | 2647    | 04/08/14   |            |
| 04/08/14  | 35262 | ARAMARK UNIFORM & CAREER APP |      | 101033353.000 | POL SERVICE CONTRACTS     | 12/25 POLICE MATS                      | 150.90        | 2647    | 04/08/14   |            |
| 04/08/14  | 35262 | ARAMARK UNIFORM & CAREER APP |      | 101033353.000 | POL SERVICE CONTRACTS     | 3/19 POLICE MATS                       | 181.11        | 2647    | 04/08/14   |            |
| 04/08/14  | 35348 | SHRED-IT                     |      | 101033353.000 | POL SERVICE CONTRACTS     | 3/2 SHRED                              | 51.30         | 2748    | 04/08/14   |            |
| <b>SubTotal Appropriation 101033353.000</b>                       |       |                              |      |               |                           |  | <b>534.21</b> |         |            |            |
| <b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>        |       |                              |      |               |                           |  |               |         |            |            |
| 04/08/14  | 35384 | WASH O RAMA                  |      | 101033354.000 | POL CAR WASH SERVICES     | 3/14 POLICE WASH                       | 224.00        | 2770    | 04/08/14   |            |
| <b>SubTotal Appropriation 101033354.000</b>                       |       |                              |      |               |                           |  | <b>224.00</b> |         |            |            |
| <b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b> |       |                              |      |               |                           |  |               |         |            |            |
| 04/08/14  | 35390 | SAM'S CLUB DIRECT (POLICE)   |      | 101033381.000 | POL DUES & SUBSCRIPTIONS  | MEMBERSHIP FEE - PALMER, KIRBY, DANNA  | 75.00         | 2741    | 04/08/14   |            |
| 04/08/14  | 35390 | SAM'S CLUB DIRECT (POLICE)   |      | 101033381.000 | POL DUES & SUBSCRIPTIONS  | ANNUAL SERVICE FEE                     | 50.00         | 2741    | 04/08/14   |            |
| <b>SubTotal Appropriation 101033381.000</b>                       |       |                              |      |               |                           |  | <b>125.00</b> |         |            |            |
| <b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>   |       |                              |      |               |                           |  |               |         |            |            |

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| 04/08/14  | 35320 | MUNSON BUSINESS INTERIORS |      | 101033399.000 | POL MISC SERVICES, CHARGES | LABOR TO INSTALL FURNITURE | 565.25         | 2719 04/08/14 |            |
| <b>SubTotal Appropriation 101033399.000</b>                 |       |                           |      |               |                            |                            | <b>565.25</b>  |               |            |
| <b>**Appropriation 101033441.000 POL MOTOR EQUIPMENT</b>    |       |                           |      |               |                            |                            |                |               |            |
| 04/08/14  | 35351 | SK SIGN & BANNER          |      | 101033441.000 | POL MOTOR EQUIPMENT        | VEHICLE LETTERING K9-2     | 825.00         | 2752 04/08/14 |            |
| <b>SubTotal Appropriation 101033441.000</b>                 |       |                           |      |               |                            |                            | <b>825.00</b>  |               |            |
| <b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b> |       |                           |      |               |                            |                            |                |               |            |
| 04/08/14  | 35285 | ILPO MAJURI               |      | 101034174.000 | P/D CELL PHONE BENEFIT     | REIMB CELL PHONE 3/31      | 50.00          | 2687 04/08/14 |            |
| 04/08/14  | 35280 | FRED HALL                 |      | 101034174.000 | P/D CELL PHONE BENEFIT     | REIMB CELL PHONE 1/10-2/9  | 50.00          | 2676 04/08/14 |            |
| 04/08/14  | 35280 | FRED HALL                 |      | 101034174.000 | P/D CELL PHONE BENEFIT     | REIMB CELL PHONE 2/10-3/9  | 50.00          | 2676 04/08/14 |            |
| <b>SubTotal Appropriation 101034174.000</b>                 |       |                           |      |               |                            |                            | <b>150.00</b>  |               |            |
| <b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>    |       |                           |      |               |                            |                            |                |               |            |
| 04/08/14  | 35189 | OFFICE SUPPLY COMPANY OF  |      | 101034203.000 | P/D OFFICE SUPPLIES        | TONER                      | 78.00          | 2727 04/08/14 |            |
| 04/08/14  | 35326 | OFFICE SUPPLY COMPANY OF  |      | 101034203.000 | P/D OFFICE SUPPLIES        | FOLDERS AND POST ITS       | 98.96          | 2727 04/08/14 |            |
| <b>SubTotal Appropriation 101034203.000</b>                 |       |                           |      |               |                            |                            | <b>176.96</b>  |               |            |
| <b>**Appropriation 101034213.000 P/D GASOLINE</b>           |       |                           |      |               |                            |                            |                |               |            |
| 04/08/14  | 35370 | TOWN OF CLARKSVILLE       |      | 101034213.000 | P/D GASOLINE               | REIMB MCRS THRU 12/25      | 340.67         | 2762 04/08/14 |            |
| 04/08/14  | 35365 | TOWN OF CLARKSVILLE       |      | 101034213.000 | P/D GASOLINE               | REIMB MCRS THRU 2/5        | 256.74         | 2762 04/08/14 |            |
| 04/08/14  | 35366 | TOWN OF CLARKSVILLE       |      | 101034213.000 | P/D GASOLINE               | REIMB MCRS THRU 1/22       | 132.61         | 2762 04/08/14 |            |
| 04/08/14  | 35368 | TOWN OF CLARKSVILLE       |      | 101034213.000 | P/D GASOLINE               | REIMB MCRS 1/8             | 192.73         | 2762 04/08/14 |            |
| 04/08/14  | 35372 | TOWN OF CLARKSVILLE       |      | 101034213.000 | P/D GASOLINE               | REIMB MCRS THRU 11/26      | 107.24         | 2762 04/08/14 |            |
| 04/08/14  | 35362 | TOWN OF CLARKSVILLE       |      | 101034213.000 | P/D GASOLINE               | REIMB MCRS THRU 2/19       | 60.71          | 2762 04/08/14 |            |
| <b>SubTotal Appropriation 101034213.000</b>                 |       |                           |      |               |                            |                            | <b>1090.70</b> |               |            |
| <b>**Appropriation 101034315.000 P/D CONTR INSPECTIONS</b>  |       |                           |      |               |                            |                            |                |               |            |
| 04/08/14  | 35335 | REX LOCKARD               |      | 101034315.000 | P/D CONTR INSPECTIONS      | SITE INSPECTIONS 2/26-3/31 | 1264.96        | 2733 04/08/14 |            |

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| <b>SubTotal Appropriation 101034315.000</b>                   |       |                                |      |               |                          |   | 1264.96 |         |            |            |
| <b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>       |       |                                |      |               |                          |   |         |         |            |            |
| 04/08/14  | 35334 | REBECCA LOCKARD                |      | 101034318.000 | P/D LEGAL SERVICES       | LEGAL SRV 2/24-3/28                     | 1200.00 | 2640    | 04/08/14   |            |
| <b>SubTotal Appropriation 101034318.000</b>                   |       |                                |      |               |                          |   | 1200.00 |         |            |            |
| <b>**Appropriation 101034319.000 P/D ENGINEERING SERVICES</b> |       |                                |      |               |                          |   |         |         |            |            |
| 04/08/14  | 35241 | HART'S SURVEYING & ENGINEERING | 1963 | 101034319.000 | P/D ENGINEERING SERVICES | STORM WATER DRAINAGE MEADOW @ PLUM LAKE | 2042.50 | 2681    | 04/08/14   |            |
| <b>SubTotal Appropriation 101034319.000</b>                   |       |                                |      |               |                          |   | 2042.50 |         |            |            |
| <b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>     |       |                                |      |               |                          |   |         |         |            |            |
| 04/08/14  | 35194 | VERIZON WIRELESS SERVICES LLC  |      | 101034329.000 | P/D INTERNET SERVICE     | AIRCARDS 2/10-3/9                       | 60.02   | 2766    | 04/08/14   |            |
| <b>SubTotal Appropriation 101034329.000</b>                   |       |                                |      |               |                          |   | 60.02   |         |            |            |
| <b>**Appropriation 101034333.000 P/D ADVERTISING /NOTICES</b> |       |                                |      |               |                          |   |         |         |            |            |
| 04/08/14  | 35172 | IN MEDIA GROUP                 |      | 101034333.000 | P/D ADVERTISING /NOTICES | REZONING/FLODPLAIN                      | 11.86   | 2690    | 04/08/14   |            |
| <b>SubTotal Appropriation 101034333.000</b>                   |       |                                |      |               |                          |   | 11.86   |         |            |            |
| <b>**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT</b>  |       |                                |      |               |                          |   |         |         |            |            |
| 04/08/14  | 35287 | INFINITE SOLUTIONS LLC         |      | 101034351.000 | P/D REPAIR OF EQUIPMENT  | STACIA'S PC CORRUPTED                   | 49.50   | 2691    | 04/08/14   |            |
| <b>SubTotal Appropriation 101034351.000</b>                   |       |                                |      |               |                          |   | 49.50   |         |            |            |
| <b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>    |       |                                |      |               |                          |   |         |         |            |            |
| 04/08/14  | 35190 | OFFICE SUPPLY COMPANY OF       |      | 101035203.000 | COURT OFFICE SUPPLIES    | 2 REAMS OF PAPER                        | 23.50   | 2727    | 04/08/14   |            |
| <b>SubTotal Appropriation 101035203.000</b>                   |       |                                |      |               |                          |   | 23.50   |         |            |            |
| <b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>      |       |                                |      |               |                          |   |         |         |            |            |
| 04/08/14  | 35178 | JEF FIFER                      |      | 101035314.000 | COURT PRO TEM JUDGE      | JUDGE PRO TEM                           | 25.00   | 2695    | 04/08/14   |            |
| <b>SubTotal Appropriation 101035314.000</b>                   |       |                                |      |               |                          |   | 25.00   |         |            |            |

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| <b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b> |       |                              |      |               |                                  |                            |                |         |            |            |
| 04/08/14  | 35180 | JOSH SALAZAR                 |      | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 3/27 SPANISH TRANS         | 75.00          | 2699    | 04/08/14   |            |
| <b>SubTotal Appropriation 101035317.000</b>                           |       |                              |      |               |                                  |                            | <b>75.00</b>   |         |            |            |
| <b>**Appropriation 101035393.000 COURT SEMINARS &amp; INSTRUCTION</b> |       |                              |      |               |                                  |                            |                |         |            |            |
| 04/08/14  | 35395 | IN LEAGUE MUN CLERKS & TREAS |      | 101035393.000 | COURT SEMINARS & INSTRUCTION     | SBOA SEMINAR - CHRISTY     | 355.00         | 2689    | 04/08/14   |            |
| <b>SubTotal Appropriation 101035393.000</b>                           |       |                              |      |               |                                  |                            | <b>355.00</b>  |         |            |            |
| <b>**Appropriation 101035443.000 COURT DEPT EQUIPMENT</b>             |       |                              |      |               |                                  |                            |                |         |            |            |
| 04/08/14  | 35193 | TASER INTERNATIONAL INC      |      | 101035443.000 | COURT DEPT EQUIPMENT             | TASER FOR COURT            | 1035.95        | 2757    | 04/08/14   |            |
| <b>SubTotal Appropriation 101035443.000</b>                           |       |                              |      |               |                                  |                            | <b>1035.95</b> |         |            |            |
| <b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>           |       |                              |      |               |                                  |                            |                |         |            |            |
| 04/08/14  | 35346 | SHAHEEN'S DEPARTMENT STORE   |      | 101036157.000 | SAN CLOTHING ALLOWANCE           | UNIFORM FOR W NEFF         | 53.96          | 2745    | 04/08/14   |            |
| <b>SubTotal Appropriation 101036157.000</b>                           |       |                              |      |               |                                  |                            | <b>53.96</b>   |         |            |            |
| <b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>           |       |                              |      |               |                                  |                            |                |         |            |            |
| 04/08/14  | 35238 | GARY ADAMSON                 |      | 101036174.000 | SAN CELL PHONE BENEFIT           | REIMB CELL PHONE 1/26-2/25 | 50.00          | 2678    | 04/08/14   |            |
| <b>SubTotal Appropriation 101036174.000</b>                           |       |                              |      |               |                                  |                            | <b>50.00</b>   |         |            |            |
| <b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>                  |       |                              |      |               |                                  |                            |                |         |            |            |
| 04/08/14  | 35289 | JACOBI OIL SERVICE INC       | 1992 | 101036212.000 | SAN DIESEL FUEL                  | 800 DIESEL @ 3.5895        | 2871.60        | 2694    | 04/08/14   |            |
| 04/08/14  | 35290 | JACOBI OIL SERVICE INC       | 2051 | 101036212.000 | SAN DIESEL FUEL                  | 525 DIESEL @ 3.522         | 1849.05        | 2694    | 04/08/14   |            |
| 04/08/14  | 35292 | JACOBI OIL SERVICE INC       | 2018 | 101036212.000 | SAN DIESEL FUEL                  | 300 DIESEL @ 3.535         | 1060.50        | 2694    | 04/08/14   |            |
| <b>SubTotal Appropriation 101036212.000</b>                           |       |                              |      |               |                                  |                            | <b>5781.15</b> |         |            |            |
| <b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>            |       |                              |      |               |                                  |                            |                |         |            |            |
| 04/08/14  | 35331 | RABEN TIRE CO INC            | 2028 | 101036215.000 | SAN TIRES & TUBES                | REFURBISHED RIMS FOR TK    | 270.00         | 2732    | 04/08/14   |            |

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|  |       |                                |      |               |                                 | #33                                    |               |         |            |            |
| 04/08/14   | 35332 | RABEN TIRE CO INC              | 2055 | 101036215.000 | SAN TIRES & TUBES               | REFURBISH 8 TIRES FR<br>GARBAGE TK #33 | 654.00        | 2732    | 04/08/14   |            |
| <b>SubTotal Appropriation 101036215.000</b>                          |       |                                |      |               |                                 |  | <b>924.00</b> |         |            |            |
| <b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>               |       |                                |      |               |                                 |  |               |         |            |            |
| 04/08/14   | 35246 | HOME DEPOT CREDIT SERVICES     | 2080 | 101036249.000 | SAN MISC SUPPLIES               | GRAFFITI REMOVER                       | 37.35         | 2684    | 04/08/14   |            |
| 04/08/14   | 35247 | HOME DEPOT CREDIT SERVICES     | 2097 | 101036249.000 | SAN MISC SUPPLIES               | MISC SUPPLIES FR REPAIRS               | 45.76         | 2684    | 04/08/14   |            |
| 04/08/14   | 35342 | SAM'S CLUB                     | 1996 | 101036249.000 | SAN MISC SUPPLIES               | WATER FOR CREWS                        | 47.76         | 2740    | 04/08/14   |            |
| <b>SubTotal Appropriation 101036249.000</b>                          |       |                                |      |               |                                 |  | <b>130.87</b> |         |            |            |
| <b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>           |       |                                |      |               |                                 |  |               |         |            |            |
| 04/08/14   | 35239 | GENERAL TERMITE & PEST CONTROL | 1977 | 101036353.000 | SAN SERVICE CONTRACTS           | 3/14 PEST CONTROL                      | 50.00         | 2679    | 04/08/14   |            |
| <b>SubTotal Appropriation 101036353.000</b>                          |       |                                |      |               |                                 |  | <b>50.00</b>  |         |            |            |
| <b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b> |       |                                |      |               |                                 |  |               |         |            |            |
| 04/08/14   | 35353 | SPIRIT SERVICES CO             | 1986 | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | 3/14 TOWELS                            | 133.42        | 2754    | 04/08/14   |            |
| 04/08/14   | 35353 | SPIRIT SERVICES CO             | 1986 | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | 3/14 TOWELS                            | 133.42        | 2754    | 04/08/14   |            |
| 04/08/14   | 35353 | SPIRIT SERVICES CO             | 1986 | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | 3/14 TOWELS                            | 160.30        | 2754    | 04/08/14   |            |
| 04/08/14   | 35353 | SPIRIT SERVICES CO             | 1986 | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | 3/14 TOWELS                            | 133.42        | 2754    | 04/08/14   |            |
| 04/08/14   | 35234 | ANDREA BROWN                   | 1834 | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | 2/14 CLEANING SRV                      | 216.66        | 2666    | 04/08/14   |            |
| <b>SubTotal Appropriation 101036356.000</b>                          |       |                                |      |               |                                 |  | <b>777.22</b> |         |            |            |
| <b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>       |       |                                |      |               |                                 |  |               |         |            |            |
| 04/08/14   | 35282 | GOODMAN CONSTRUCTION INC       |      | 101036392.000 | SAN COMPOSTING, RECYCLING       | SNOW PLOWING,SALT SPREADING 3/16       | 800.00        | 2680    | 04/08/14   |            |



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| <b>SubTotal Appropriation 101036392.000</b>                     |       |                            |      |               |                            |   | <b>800.00</b>   |         |            |            |
| <b>**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL</b>   |       |                            |      |               |                            |   |                 |         |            |            |
| 04/08/14  | 35338 | RUMPKE OF INDIANA LLC      | 1983 | 101036395.000 | SAN CONTR TRASH DISPOSAL   | 3/14 TRASH SRV                            | 15082.28        | 2736    | 04/08/14   |            |
| <b>SubTotal Appropriation 101036395.000</b>                     |       |                            |      |               |                            |   | <b>15082.28</b> |         |            |            |
| <b>**Appropriation 101036399.000 SAN MISC SERVICES, CHGS</b>    |       |                            |      |               |                            |   |                 |         |            |            |
| 04/08/14  | 35314 | MCKIM'S LOCKSMITH SERVICES | 2086 | 101036399.000 | SAN MISC SERVICES, CHGS    | DUPLICATE 3 KEYS                          | 6.00            | 2713    | 04/08/14   |            |
| <b>SubTotal Appropriation 101036399.000</b>                     |       |                            |      |               |                            |   | <b>6.00</b>     |         |            |            |
| <b>**Appropriation 101037219.000 GAR SUPPLIES</b>               |       |                            |      |               |                            |   |                 |         |            |            |
| 04/08/14  | 35224 | AIR HYDROPOWER INC         | 2013 | 101037219.000 | GAR SUPPLIES               | 2 PARKER STAIGHT END CONNECTORS           | 6.61            | 2644    | 04/08/14   |            |
| 04/08/14  | 35293 | J EDINGER & SON INC        | 2063 | 101037219.000 | GAR SUPPLIES               | CYLINDER BLOCK FOR TK #43                 | 880.00          | 2692    | 04/08/14   |            |
| 04/08/14  | 35244 | HEUSER HARDWARE CO INC     | 1978 | 101037219.000 | GAR SUPPLIES               | NUTS AND WASHERS                          | 16.79           | 2683    | 04/08/14   |            |
| 04/08/14  | 35291 | JACOBI OIL SERVICE INC     |      | 101037219.000 | GAR SUPPLIES               | DRUM OF DEF FOR TRUCKS                    | 150.95          | 2694    | 04/08/14   |            |
| 04/08/14  | 35296 | KENTUCKY TRUCK SALES INC   | 2035 | 101037219.000 | GAR SUPPLIES               | FILTERS FOR TRUCK 25                      | 378.96          | 2701    | 04/08/14   |            |
| 04/08/14  | 35297 | KENTUCKY TRUCK SALES INC   |      | 101037219.000 | GAR SUPPLIES               | GASKETS FOR TK #31                        | 12.89           | 2701    | 04/08/14   |            |
| 04/08/14  | 35297 | KENTUCKY TRUCK SALES INC   | 2060 | 101037219.000 | GAR SUPPLIES               | GASKETS FOR TK #31                        | 41.70           | 2701    | 04/08/14   |            |
| 04/08/14  | 35361 | TOTAL TRUCK PARTS INC      | 1967 | 101037219.000 | GAR SUPPLIES               | LIGHTS FR TK #15 & 12                     | 60.30           | 2760    | 04/08/14   |            |
| 04/08/14  | 35360 | TOTAL TRUCK PARTS INC      | 2087 | 101037219.000 | GAR SUPPLIES               | BRAKE VALVE FOR TK #31                    | 161.56          | 2760    | 04/08/14   |            |
| 04/08/14  | 35232 | CHASE - VISA (INDIVIDUAL)  |      | 101037219.000 | GAR SUPPLIES               | SIDE STEPS FOR TK#22                      | 236.00          | 2662    | 04/08/14   |            |
| 04/08/14  | 35227 | ARROW TOOL RENTAL          | 2020 | 101037219.000 | GAR SUPPLIES               | BLADES FR 1590 CHIPPER                    | 557.30          | 2648    | 04/08/14   |            |
| 04/08/14  | 35288 | JACK DOHENY COMPANIES      |      | 101037219.000 | GAR SUPPLIES               | SHOES FOR SNOWPLOWS                       | 689.00          | 2693    | 04/08/14   |            |
| <b>SubTotal Appropriation 101037219.000</b>                     |       |                            |      |               |                            |   | <b>3192.06</b>  |         |            |            |
| <b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b> |       |                            |      |               |                            |   |                 |         |            |            |
| 04/08/14  | 35315 | MH LOGISTICS CORP          |      | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | REPLACE BLOWER ASSEMBLY FILTER FOR HEATER | 1300.69         | 2714    | 04/08/14   |            |
| 04/08/14  | 35352 | SPENCER MACHINE AND TOOL   | 2057 | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | ALUMINUM BLOCK FOR TK #43                 | 270.00          | 2753    | 04/08/14   |            |

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| 04/08/14  | 35378 | TOW ZONE                   | 2091 | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | BLADES FOR SNOW PLOWS      | 1715.00        | 2761    | 04/08/14   |            |
| <b>SubTotal Appropriation 101037351.000</b>                 |       |                            |      |               |                            |                            | <b>3285.69</b> |         |            |            |
| <b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b> |       |                            |      |               |                            |                            |                |         |            |            |
| 04/08/14  | 35294 | JOHN DEERE FINANCIAL       |      | 101039157.000 | STR CLOTHING ALLOWANCE     | UNIFORMS FOR R SAMPLE      | 15.85          | 2696    | 04/08/14   |            |
| 04/08/14  | 35242 | HAYES SHOES                |      | 101039157.000 | STR CLOTHING ALLOWANCE     | BOOTS FOR R HALL           | 138.74         | 2682    | 04/08/14   |            |
| <b>SubTotal Appropriation 101039157.000</b>                 |       |                            |      |               |                            |                            | <b>154.59</b>  |         |            |            |
| <b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b> |       |                            |      |               |                            |                            |                |         |            |            |
| 04/08/14  | 35312 | MATTHEW WEBER              |      | 101039174.000 | STR CELL PHONE BENEFIT     | REIMB CELL PHONE 2/2-3/1   | 50.00          | 2711    | 04/08/14   |            |
| 04/08/14  | 35355 | STACY LOYALL               |      | 101039174.000 | STR CELL PHONE BENEFIT     | REIMB CELL PHONE 1/27-2/26 | 50.00          | 2755    | 04/08/14   |            |
| 04/08/14  | 35311 | MARK LOYALL                |      | 101039174.000 | STR CELL PHONE BENEFIT     | REIMB CELL PHONE 1/27-2/26 | 50.00          | 2710    | 04/08/14   |            |
| <b>SubTotal Appropriation 101039174.000</b>                 |       |                            |      |               |                            |                            | <b>150.00</b>  |         |            |            |
| <b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>    |       |                            |      |               |                            |                            |                |         |            |            |
| 04/08/14  | 35232 | CHASE - VISA (INDIVIDUAL)  |      | 101039203.000 | STR OFFICE SUPPLIES        | DAY PLANNER FOR BRAD       | 23.61          | 2662    | 04/08/14   |            |
| <b>SubTotal Appropriation 101039203.000</b>                 |       |                            |      |               |                            |                            | <b>23.61</b>   |         |            |            |
| <b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b> |       |                            |      |               |                            |                            |                |         |            |            |
| 04/08/14  | 35243 | HEUSER HARDWARE CO INC     | 1979 | 101039249.000 | STR MISC DEPT SUPPLIES     | 3/14 GARAGE SUPPLIES       | 28.18          | 2683    | 04/08/14   |            |
| 04/08/14  | 35243 | HEUSER HARDWARE CO INC     | 1979 | 101039249.000 | STR MISC DEPT SUPPLIES     | 3/14 GARAGE SUPPLIES       | 70.46          | 2683    | 04/08/14   |            |
| 04/08/14  | 35243 | HEUSER HARDWARE CO INC     | 1979 | 101039249.000 | STR MISC DEPT SUPPLIES     | 3/14 GARAGE SUPPLIES       | 35.97          | 2683    | 04/08/14   |            |
| 04/08/14  | 35243 | HEUSER HARDWARE CO INC     | 1979 | 101039249.000 | STR MISC DEPT SUPPLIES     | 3/14 GARAGE SUPPLIES       | 18.34          | 2683    | 04/08/14   |            |
| 04/08/14  | 35243 | HEUSER HARDWARE CO INC     | 1979 | 101039249.000 | STR MISC DEPT SUPPLIES     | 3/14 GARAGE SUPPLIES       | 20.99          | 2683    | 04/08/14   |            |
| 04/08/14  | 35243 | HEUSER HARDWARE CO INC     | 1979 | 101039249.000 | STR MISC DEPT SUPPLIES     | 3/14 GARAGE SUPPLIES       | 126.26         | 2683    | 04/08/14   |            |
| 04/08/14  | 35245 | HOME DEPOT CREDIT SERVICES | 2079 | 101039249.000 | STR MISC DEPT SUPPLIES     | PARTS AND TOOLS FOR SIGNS  | 61.62          | 2684    | 04/08/14   |            |
| 04/08/14  | 35385 | ZEE MEDICAL INC            | 1990 | 101039249.000 | STR MISC DEPT SUPPLIES     | 3/14 FIRST AID SUPPLIES    | 189.05         | 2772    | 04/08/14   |            |
| <b>SubTotal Appropriation 101039249.000</b>                 |       |                            |      |               |                            |                            | <b>550.87</b>  |         |            |            |
| <b>**Appropriation 101039290.000 STR THUNDER SUPPLIES</b>   |       |                            |      |               |                            |                            |                |         |            |            |

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| 04/08/14   | 35341 | SAF-TI-CO INC               |      | 101039290.000 | STR THUNDER SUPPLIES      | BARRICADES & TRAFFIC CONES FOR THUNDER               | 1960.00        | 2739    | 04/08/14   |            |
| 04/08/14   | 35226 | AMERI-KART                  |      | 101039290.000 | STR THUNDER SUPPLIES      | GARBAGE CANS & LIDS FOR THUNDER                      | 1940.65        | 2646    | 04/08/14   |            |
| <b>SubTotal Appropriation 101039290.000</b>                        |       |                             |      |               |                           |  | <b>3900.65</b> |         |            |            |
| <b>**Appropriation 101039323.000 STR POSTAGE</b>                   |       |                             |      |               |                           |  |                |         |            |            |
| 04/08/14   | 35233 | CHASE - VISA (INDIVIDUAL)   |      | 101039323.000 | STR POSTAGE               | POSTAGE FOR OIL SAMPLE                               | 5.95           | 2662    | 04/08/14   |            |
| <b>SubTotal Appropriation 101039323.000</b>                        |       |                             |      |               |                           |  | <b>5.95</b>    |         |            |            |
| <b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>     |       |                             |      |               |                           |  |                |         |            |            |
| 04/08/14   | 35344 | SENTIC LLC                  |      | 101039351.000 | STR REPAIR, UPGRADE EQUIP | FUEL SYSTEM CONFIG, ACCESS TO GARAGE FROM STACY'S PC | 1175.00        | 2743    | 04/08/14   |            |
| <b>SubTotal Appropriation 101039351.000</b>                        |       |                             |      |               |                           |  | <b>1175.00</b> |         |            |            |
| <b>**Appropriation 101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b> |       |                             |      |               |                           |  |                |         |            |            |
| 04/08/14   | 35328 | OTTERSBACK ENTERPRISES INC  |      | 101039352.000 | STR MAINT BLDGS & SYSTEMS | THERMOSTAT FOR UNIT HEATER IN GARAGE BAY             | 318.00         | 2728    | 04/08/14   |            |
| <b>SubTotal Appropriation 101039352.000</b>                        |       |                             |      |               |                           |  | <b>318.00</b>  |         |            |            |
| <b>**Appropriation 101039370.000 STR LEASE AGREEMENTS</b>          |       |                             |      |               |                           |  |                |         |            |            |
| 04/08/14   | 35381 | US BANK EQUIPMENT FINANCE   |      | 101039370.000 | STR LEASE AGREEMENTS      | COPY MACH 3/2-4/2                                    | 69.13          | 2765    | 04/08/14   |            |
| <b>SubTotal Appropriation 101039370.000</b>                        |       |                             |      |               |                           |  | <b>69.13</b>   |         |            |            |
| <b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>          |       |                             |      |               |                           |  |                |         |            |            |
| 04/08/14   | 35165 | ALLIED-CENTRAL DISTRIBUTING | 2045 | 101051217.000 | MC CLEANING SUPPLIES      | CLEANING SUPPLIES - POLICE DEPT                      | 373.65         | 2645    | 04/08/14   |            |
| 04/08/14   | 35225 | ALLIED-CENTRAL DISTRIBUTING | 2092 | 101051217.000 | MC CLEANING SUPPLIES      | CLEANING SUPPLIES - TOWN                             | 23.25          | 2645    | 04/08/14   |            |
| 04/08/14   | 35182 | KENWAY DISTRIBUTORS INC     | 2058 | 101051217.000 | MC CLEANING SUPPLIES      | CLEANING SUPPLIES - FIRE                             | 249.98         | 2702    | 04/08/14   |            |
| 04/08/14   | 35183 | LAURA SWANK                 |      | 101051217.000 | MC CLEANING SUPPLIES      | REIMB CLEANING SUPPLIES                              | 14.52          | 2704    | 04/08/14   |            |
| 04/08/14   | 35302 | LAURA SWANK                 |      | 101051217.000 | MC CLEANING SUPPLIES      | REIMB CLEANING SUPPLIES                              | 11.00          | 2704    | 04/08/14   |            |

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| <b>SubTotal Appropriation 101051217.000</b>                        |       |                              |      |               |                               |                                       | <b>672.40</b>  |         |            |            |
| <b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>             |       |                              |      |               |                               |                                       |                |         |            |            |
| 04/08/14   | 35255 | ARAMARK UNIFORM & CAREER APP |      | 101051231.000 | MC MAINT SUPPLIES             | 4/2 TOWN MATS                         | 56.33          | 2647    | 04/08/14   |            |
| 04/08/14   | 35166 | ARAMARK UNIFORM & CAREER APP |      | 101051231.000 | MC MAINT SUPPLIES             | 3/19 TOWN MATS                        | 56.33          | 2647    | 04/08/14   |            |
| <b>SubTotal Appropriation 101051231.000</b>                        |       |                              |      |               |                               |                                       | <b>112.66</b>  |         |            |            |
| <b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>              |       |                              |      |               |                               |                                       |                |         |            |            |
| 04/08/14   | 35170 | FALLS CITY ELECTRIC - CED    |      | 101051249.000 | MC MISC SUPPLIES              | HALOGEN LAMPS                         | 22.01          | 2672    | 04/08/14   |            |
| 04/08/14   | 35170 | FALLS CITY ELECTRIC - CED    |      | 101051249.000 | MC MISC SUPPLIES              | LIGHT BULBS                           | 2.70           | 2672    | 04/08/14   |            |
| 04/08/14   | 35170 | FALLS CITY ELECTRIC - CED    |      | 101051249.000 | MC MISC SUPPLIES              | HALOGEN LAMPS                         | 38.02          | 2672    | 04/08/14   |            |
| <b>SubTotal Appropriation 101051249.000</b>                        |       |                              |      |               |                               |                                       | <b>62.73</b>   |         |            |            |
| <b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>        |       |                              |      |               |                               |                                       |                |         |            |            |
| 04/08/14   | 35191 | MR PEST CONTROL & TERMITES   |      | 101051352.000 | MC MAINT SERV NOT ON K        | FIRE #2 SAM GWIN                      | 35.00          | 2718    | 04/08/14   |            |
| 04/08/14   | 35191 | MR PEST CONTROL & TERMITES   |      | 101051352.000 | MC MAINT SERV NOT ON K        | POLICE STATION 1970 BROADWAY          | 25.00          | 2718    | 04/08/14   |            |
| 04/08/14   | 35191 | MR PEST CONTROL & TERMITES   |      | 101051352.000 | MC MAINT SERV NOT ON K        | TOWN HALL 2000 BROADWAY               | 37.00          | 2718    | 04/08/14   |            |
| <b>SubTotal Appropriation 101051352.000</b>                        |       |                              |      |               |                               |                                       | <b>97.00</b>   |         |            |            |
| <b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b> |       |                              |      |               |                               |                                       |                |         |            |            |
| 04/08/14   | 35192 | SIMPLEX GRINNELL LP          |      | 101051353.000 | MC CONTR BLDGS, SYSTEMS MAINT | 2014 CONTRACT FOR TOWN HALL           | 832.00         | 2750    | 04/08/14   |            |
| <b>SubTotal Appropriation 101051353.000</b>                        |       |                              |      |               |                               |                                       | <b>832.00</b>  |         |            |            |
| <b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>        |       |                              |      |               |                               |                                       |                |         |            |            |
| 04/08/14   | 35181 | JOSHUA TREE ENTERPRISES      | 2066 | 101051354.000 | MC GROUNDS MAINTENANCE        | ANNUAL CONTRACT 4/14 - 12/14 PMT 1/10 | 5769.20        | 2700    | 04/08/14   |            |
| <b>SubTotal Appropriation 101051354.000</b>                        |       |                              |      |               |                               |                                       | <b>5769.20</b> |         |            |            |
| <b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>          |       |                              |      |               |                               |                                       |                |         |            |            |

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| 04/08/14  | 35358 | TOM UPTON               |      | 134034203.000 | FIRE OFFICE SUPPLIES | REIMB BUSINESS CARDS                        | 56.89          | 2759 04/08/14 |            |
| <b>SubTotal Appropriation 134034203.000</b>             |       |                         |      |               |                      |   | <b>56.89</b>   |               |            |
| <b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b> |       |                         |      |               |                      |   |                |               |            |
| 04/08/14  | 35298 | KENWAY DISTRIBUTORS INC | 2090 | 134034204.000 | FIRE DEPT SUPPLIES   | CLEANING PRODUCTS                           | 298.13         | 2702 04/08/14 |            |
| 04/08/14  | 35299 | KENWAY DISTRIBUTORS INC |      | 134034204.000 | FIRE DEPT SUPPLIES   | RUBBER BLADE, FLOOR SQUEEGEE                | 114.48         | 2702 04/08/14 |            |
| 04/08/14  | 35300 | KENWAY DISTRIBUTORS INC | 2012 | 134034204.000 | FIRE DEPT SUPPLIES   | CLEANING SUPPLIES                           | 256.17         | 2702 04/08/14 |            |
| 04/08/14  | 35306 | LOWE'S HOME CENTERS INC | 2110 | 134034204.000 | FIRE DEPT SUPPLIES   | SCREWS AND MISC                             | 22.30          | 2707 04/08/14 |            |
| 04/08/14  | 35307 | LOWE'S HOME CENTERS INC | 2094 | 134034204.000 | FIRE DEPT SUPPLIES   | SPRAYER FOR SINK IN KITCHEN                 | 17.07          | 2707 04/08/14 |            |
| 04/08/14  | 35308 | LOWE'S HOME CENTERS INC | 2061 | 134034204.000 | FIRE DEPT SUPPLIES   | METAL HOSE CART AND HOSE                    | 123.46         | 2707 04/08/14 |            |
| 04/08/14  | 35316 | MID AMERICA UNIFORMS    |      | 134034204.000 | FIRE DEPT SUPPLIES   | NAME TAGS                                   | 373.66         | 2715 04/08/14 |            |
| 04/08/14  | 35323 | OATES FLAG CO INC       |      | 134034204.000 | FIRE DEPT SUPPLIES   | AMERICAN AND STATE FLAGS                    | 318.00         | 2723 04/08/14 |            |
| 04/08/14  | 35354 | S & S MARINE            | 2095 | 134034204.000 | FIRE DEPT SUPPLIES   | ANCHOR, CHAIR AND SHACKEL FOR RESCUE BOAT 1 | 237.08         | 2738 04/08/14 |            |
| 04/08/14  | 35359 | TOTAL TRUCK PARTS INC   |      | 134034204.000 | FIRE DEPT SUPPLIES   | BLADES                                      | 21.32          | 2760 04/08/14 |            |
| 04/08/14  | 35357 | TOCOR INC               |      | 134034204.000 | FIRE DEPT SUPPLIES   | BALLASTS & FLUORESCENT BULBS                | 284.90         | 2758 04/08/14 |            |
| <b>SubTotal Appropriation 134034204.000</b>             |       |                         |      |               |                      |   | <b>2066.57</b> |               |            |
| <b>**Appropriation 134034205.000 FIRE EMS SUPPLIES</b>  |       |                         |      |               |                      |   |                |               |            |
| 04/08/14  | 35270 | BOUND TREE MEDICAL LLC  | 2014 | 134034205.000 | FIRE EMS SUPPLIES    | EMS SUPPLIES                                | 99.20          | 2657 04/08/14 |            |
| 04/08/14  | 35270 | BOUND TREE MEDICAL LLC  | 2014 | 134034205.000 | FIRE EMS SUPPLIES    | EMS SUPPLIES                                | 186.00         | 2657 04/08/14 |            |
| <b>SubTotal Appropriation 134034205.000</b>             |       |                         |      |               |                      |   | <b>285.20</b>  |               |            |
| <b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>   |       |                         |      |               |                      |   |                |               |            |
| 04/08/14  | 35394 | TOWN OF CLARKSVILLE     |      | 134034212.000 | FIRE DIESEL FUEL     | REIMB MCRS THRU 12/25                       | 100.83         | 2762 04/08/14 |            |
| 04/08/14  | 35371 | TOWN OF CLARKSVILLE     |      | 134034212.000 | FIRE DIESEL FUEL     | REIMB MCRS THRU 11/26                       | 524.99         | 2762 04/08/14 |            |
| 04/08/14  | 35394 | TOWN OF CLARKSVILLE     |      | 134034212.000 | FIRE DIESEL FUEL     | REIMB MCRS THRU 12/25                       | 982.72         | 2762 04/08/14 |            |
| 04/08/14  | 35364 | TOWN OF CLARKSVILLE     |      | 134034212.000 | FIRE DIESEL FUEL     | REIMB MCRS THRU 2/5                         | 494.71         | 2762 04/08/14 |            |
| 04/08/14  | 35369 | TOWN OF CLARKSVILLE     |      | 134034212.000 | FIRE DIESEL FUEL     | REIMB MCRS THRU 1/8                         | 367.53         | 2762 04/08/14 |            |
| 04/08/14  | 35367 | TOWN OF CLARKSVILLE     |      | 134034212.000 | FIRE DIESEL FUEL     | REIMB MCRS THRU 1/22                        | 403.96         | 2762 04/08/14 |            |

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| 04/08/14   | 35363 | TOWN OF CLARKSVILLE        |      | 134034212.000 | FIRE DIESEL FUEL            | REIMB MCRS THRU 2/19                       | 837.38         | 2762    | 04/08/14   |            |
| <b>SubTotal Appropriation 134034212.000</b>                      |       |                            |      |               |                             |  | <b>3712.12</b> |         |            |            |
| <b>**Appropriation 134034213.000 FIRE GASOLINE</b>               |       |                            |      |               |                             |  |                |         |            |            |
| 04/08/14   | 35372 | TOWN OF CLARKSVILLE        |      | 134034213.000 | FIRE GASOLINE               | REIMB MCRS THRU 11/26                      | 405.69         | 2762    | 04/08/14   |            |
| 04/08/14   | 35368 | TOWN OF CLARKSVILLE        |      | 134034213.000 | FIRE GASOLINE               | REIMB MCRS 1/8                             | 694.92         | 2762    | 04/08/14   |            |
| 04/08/14   | 35366 | TOWN OF CLARKSVILLE        |      | 134034213.000 | FIRE GASOLINE               | REIMB MCRS THRU 1/22                       | 400.37         | 2762    | 04/08/14   |            |
| 04/08/14   | 35370 | TOWN OF CLARKSVILLE        |      | 134034213.000 | FIRE GASOLINE               | REIMB MCRS THRU 12/25                      | 711.46         | 2762    | 04/08/14   |            |
| 04/08/14   | 35365 | TOWN OF CLARKSVILLE        |      | 134034213.000 | FIRE GASOLINE               | REIMB MCRS THRU 2/5                        | 378.57         | 2762    | 04/08/14   |            |
| 04/08/14   | 35362 | TOWN OF CLARKSVILLE        |      | 134034213.000 | FIRE GASOLINE               | REIMB MCRS THRU 2/19                       | 511.23         | 2762    | 04/08/14   |            |
| <b>SubTotal Appropriation 134034213.000</b>                      |       |                            |      |               |                             |  | <b>3102.24</b> |         |            |            |
| <b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b> |       |                            |      |               |                             |  |                |         |            |            |
| 04/08/14   | 35265 | AUTO ZONE                  |      | 134034219.000 | FIRE VEHICLE MAINT SUPPLIES | PLIERS                                     | 8.72           | 2651    | 04/08/14   |            |
| 04/08/14   | 35266 | AUTO ZONE                  |      | 134034219.000 | FIRE VEHICLE MAINT SUPPLIES | BATTERIES                                  | 176.44         | 2651    | 04/08/14   |            |
| <b>SubTotal Appropriation 134034219.000</b>                      |       |                            |      |               |                             |  | <b>185.16</b>  |         |            |            |
| <b>**Appropriation 134034249.000 FIRE MISC SUPPLIES</b>          |       |                            |      |               |                             |  |                |         |            |            |
| 04/08/14   | 35301 | KRAFT MARATHON             |      | 134034249.000 | FIRE MISC SUPPLIES          | TIRE PLUG                                  | 10.00          | 2703    | 04/08/14   |            |
| <b>SubTotal Appropriation 134034249.000</b>                      |       |                            |      |               |                             |  | <b>10.00</b>   |         |            |            |
| <b>**Appropriation 134034323.000 FIRE POSTAGE</b>                |       |                            |      |               |                             |  |                |         |            |            |
| 04/08/14   | 35310 | MARGARET WISEMAN           |      | 134034323.000 | FIRE POSTAGE                | REIMB PETTY CASH                           | 14.69          | 2709    | 04/08/14   |            |
| <b>SubTotal Appropriation 134034323.000</b>                      |       |                            |      |               |                             |  | <b>14.69</b>   |         |            |            |
| <b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>         |       |                            |      |               |                             |  |                |         |            |            |
| 04/08/14   | 35191 | MR PEST CONTROL & TERMITES |      | 134034352.000 | FIRE REPAIR OF BLDG         | FIRE #1 STANSIFER AVE                      | 22.00          | 2718    | 04/08/14   |            |
| 04/08/14   | 35269 | BROWN SPRINKLER COMPANY    |      | 134034352.000 | FIRE REPAIR OF BLDG         | REPLACED TAMPER SWITCH ON SPRINKLER SYSTEM | 334.81         | 2659    | 04/08/14   |            |
| 04/08/14   | 35274 | CUNNINGHAM OVERHEAD        |      | 134034352.000 | FIRE REPAIR OF BLDG         | REATTACHED LOOSE HINGES &                  | 322.00         | 2665    | 04/08/14   |            |

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|   |       | DOOR INC                            |      |               |                            | REPLACED ROLLERS                             |                |         |            |            |
| 04/08/14  | 35336 | RICHARDS HOOD AND DUCT              |      | 134034352.000 | FIRE REPAIR OF BLDG        | CLEANED HOOD                                 | 305.00         | 2734    | 04/08/14   |            |
| 04/08/14  | 35264 | ATOM CHEMICAL INC                   |      | 134034352.000 | FIRE REPAIR OF BLDG        | 4/14 WATER TREATMENT FOR HEATING/COOLING SYS | 95.00          | 2650    | 04/08/14   |            |
| 04/08/14  | 35268 | BLUEGRASS LIGHTNING CONSULTANTS INC |      | 134034352.000 | FIRE REPAIR OF BLDG        | LIGHTING PROTECTION @ FIRE #2                | 300.00         | 2655    | 04/08/14   |            |
| <b>SubTotal Appropriation 134034352.000</b>                     |       |                                     |      |               |                            |  | <b>1378.81</b> |         |            |            |
| <b>**Appropriation 134034399.000 FIRE MISC SERVS &amp; CHGS</b> |       |                                     |      |               |                            |  |                |         |            |            |
| 04/08/14  | 35310 | MARGARET WISEMAN                    |      | 134034399.000 | FIRE MISC SERVS & CHGS     | REIMB PETTY CASH                             | 217.93         | 2709    | 04/08/14   |            |
| <b>SubTotal Appropriation 134034399.000</b>                     |       |                                     |      |               |                            |  | <b>217.93</b>  |         |            |            |
| <b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>     |       |                                     |      |               |                            |  |                |         |            |            |
| 04/08/14  | 35237 | DONNIE HANSFORD                     |      | 201038174.000 | MVH CELL PHONE BENEFIT     | REIMB CELL PHONE 3/19                        | 50.00          | 2669    | 04/08/14   |            |
| 04/08/14  | 35229 | BRAD CUMMINGS                       |      | 201038174.000 | MVH CELL PHONE BENEFIT     | REIMB CELL PHONE 2/15-3/14                   | 50.00          | 2658    | 04/08/14   |            |
| 04/08/14  | 35317 | MIKE HUFF                           |      | 201038174.000 | MVH CELL PHONE BENEFIT     | REIMB CELL PHONE 2/20-3/19                   | 50.00          | 2716    | 04/08/14   |            |
| 04/08/14  | 35339 | RUSSELL FOUSHEE                     |      | 201038174.000 | MVH CELL PHONE BENEFIT     | REIMB CELL PHONE                             | 48.65          | 2737    | 04/08/14   |            |
| <b>SubTotal Appropriation 201038174.000</b>                     |       |                                     |      |               |                            |  | <b>198.65</b>  |         |            |            |
| <b>**Appropriation 201038213.000 MVH GASOLINE</b>               |       |                                     |      |               |                            |  |                |         |            |            |
| 04/08/14  | 35292 | JACOBI OIL SERVICE INC              | 2018 | 201038213.000 | MVH GASOLINE               | 376 UNL @ 3.236                              | 1216.74        | 2694    | 04/08/14   |            |
| 04/08/14  | 35290 | JACOBI OIL SERVICE INC              | 2051 | 201038213.000 | MVH GASOLINE               | 325 UNL @ 3.1865                             | 1035.61        | 2694    | 04/08/14   |            |
| 04/08/14  | 35289 | JACOBI OIL SERVICE INC              | 1992 | 201038213.000 | MVH GASOLINE               | 460 UNL @ 3.132                              | 1440.72        | 2694    | 04/08/14   |            |
| <b>SubTotal Appropriation 201038213.000</b>                     |       |                                     |      |               |                            |  | <b>3693.07</b> |         |            |            |
| <b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b> |       |                                     |      |               |                            |  |                |         |            |            |
| 04/08/14  | 35309 | MAC CONSTRUCTION & EXCAV INC        | 1981 | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | 3/14 ASPHALT FOR HOT PATCH MACHINE           | 48.40          | 2708    | 04/08/14   |            |
| 04/08/14  | 35343 | SELLERSBURG STONE COMPANY INC       |      | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | 2/14 COLD PATCH                              | 97.85          | 2742    | 04/08/14   |            |
| 04/08/14  | 35343 | SELLERSBURG STONE COMPANY INC       |      | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | 2/14 COLD PATCH                              | 87.40          | 2742    | 04/08/14   |            |
| 04/08/14  | 35343 | SELLERSBURG STONE COMPANY INC       |      | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | 2/14 COLD PATCH                              | 252.70         | 2742    | 04/08/14   |            |

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| 04/08/14   | 35343 | COMPANY INC<br>SELLERSBURG STONE<br>COMPANY INC |      | 201038241.000 | BITUMINOUS<br>MVH SAND GRAVEL<br>BITUMINOUS | 2/14 COLD PATCH   | 174.80        | 2742    | 04/08/14   |            |
| <b>SubTotal Appropriation 201038241.000</b>                        |       |   |      |               |   |   | <b>661.15</b> |         |            |            |
| <b>**Appropriation 201038242.000 MVH PAINT</b>                     |       |   |      |               |   |   |               |         |            |            |
| 04/08/14   | 35347 | SHERWIN WILLIAMS CO                             | 1985 | 201038242.000 | MVH PAINT                                   | 3/14 ROAD PAINT   | 86.35         | 2747    | 04/08/14   |            |
| 04/08/14   | 35347 | SHERWIN WILLIAMS CO                             | 1985 | 201038242.000 | MVH PAINT                                   | 3/14 ROAD PAINT   | 10.96         | 2747    | 04/08/14   |            |
| <b>SubTotal Appropriation 201038242.000</b>                        |       |   |      |               |   |   | <b>97.31</b>  |         |            |            |
| <b>**Appropriation 201038244.000 MVH STREET SIGNS</b>              |       |   |      |               |   |   |               |         |            |            |
| 04/08/14   | 35340 | SAF-TI-CO INC                                   | 1984 | 201038244.000 | MVH STREET SIGNS                            | 3/14 SIGNS/SUPPLIES                                       | 33.90         | 2739    | 04/08/14   |            |
| 04/08/14   | 35340 | SAF-TI-CO INC                                   | 1984 | 201038244.000 | MVH STREET SIGNS                            | 3/14 SIGNS/SUPPLIES                                       | 372.90        | 2739    | 04/08/14   |            |
| 04/08/14   | 35340 | SAF-TI-CO INC                                   | 1984 | 201038244.000 | MVH STREET SIGNS                            | 3/14 SIGNS/SUPPLIES                                       | 93.60         | 2739    | 04/08/14   |            |
| 04/08/14   | 35340 | SAF-TI-CO INC                                   | 1984 | 201038244.000 | MVH STREET SIGNS                            | 3/14 SIGNS/SUPPLIES                                       | 345.00        | 2739    | 04/08/14   |            |
| 04/08/14   | 35340 | SAF-TI-CO INC                                   | 1984 | 201038244.000 | MVH STREET SIGNS                            | 3/14 SIGNS/SUPPLIES                                       | 52.80         | 2739    | 04/08/14   |            |
| <b>SubTotal Appropriation 201038244.000</b>                        |       |   |      |               |   |   | <b>898.20</b> |         |            |            |
| <b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>             |       |   |      |               |   |   |               |         |            |            |
| 04/08/14   | 35283 | HOME DEPOT CREDIT<br>SERVICES                   |      | 201038249.000 | MVH MISC SUPPLIES                           | TAMPER FOR COLD PATCH,<br>PARTS FOR SIGNS                 | 56.38         | 2684    | 04/08/14   |            |
| <b>SubTotal Appropriation 201038249.000</b>                        |       |   |      |               |   |   | <b>56.38</b>  |         |            |            |
| <b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>          |       |   |      |               |   |   |               |         |            |            |
| 04/08/14   | 35329 | PEYTON'S BARRICADE & SIGN                       |      | 201038251.000 | MVH SAFETY EQUIPMENT                        | TRAFFIC BARRELS & ARROW<br>BOARD FOR BROWN STATION<br>WAY | 208.00        | 2730    | 04/08/14   |            |
| 04/08/14   | 35386 | ZEE MEDICAL INC                                 |      | 201038251.000 | MVH SAFETY EQUIPMENT                        | SAFETY VESTS  | 91.47         | 2772    | 04/08/14   |            |
| 04/08/14   | 35242 | HAYES SHOES                                     |      | 201038251.000 | MVH SAFETY EQUIPMENT                        | BOOTS FOR D EDWARDS                                       | 104.99        | 2682    | 04/08/14   |            |
| <b>SubTotal Appropriation 201038251.000</b>                        |       |   |      |               |   |   | <b>404.46</b> |         |            |            |
| <b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b> |       |   |      |               |   |   |               |         |            |            |



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| 04/08/14                                    | 35236 | DELTA SERVICES LLC | 1975 | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | LEWIS AT APPEGATE - RED OUT      | 257.20         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC |      | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | EASTERN BLVD LIGHT POLE #95      | 214.10         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC |      | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | EASTERN BLVD LIGHT POLE #106     | 214.10         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC |      | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | LEWIS & CLARK AT HALE            | 263.00         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC |      | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | EASTERN BLVD STREET SIGN LIGHT   | 720.35         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC |      | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | BMR AND POTTERS                  | 346.50         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC | 1975 | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | BMR AND POTTERS                  | 263.00         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC |      | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | LEWIS AND CLARK AT APPEGATE      | 263.00         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC |      | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | VETERAN'S AND BROADWAY           | 179.00         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC |      | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | BROWNSTATION AND RANDOLPH FLASH  | 538.73         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC |      | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | LEWIS AND CLARK AT CEDAR FLASH   | 179.00         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC |      | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | EASTERN BLVD POLE #41            | 211.50         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC | 1975 | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | BMR AND GUTFORD FLASH            | 320.20         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC |      | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | EASTERN AND MAPLE FLASH          | 318.00         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC |      | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SOUTH CLARK BLVD                 | 246.00         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC |      | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | RIVERFRONT BRIDGE POLE #6, 7     | 259.20         | 2668    | 04/08/14   |            |
| 04/08/14                                    | 35236 | DELTA SERVICES LLC |      | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | LEWIS AND CLARK AT EASTERN FLASH | 409.00         | 2668    | 04/08/14   |            |
| <b>SubTotal Appropriation 201038354.000</b> |       |                    |      |               |                               |                                  | <b>5201.88</b> |         |            |            |

\*\*Appropriation 201038356.000 MVH CONTR SNOW REMOVAL

|          |       |                      |  |               |                |                           |        |      |          |  |
|----------|-------|----------------------|--|---------------|----------------|---------------------------|--------|------|----------|--|
| 04/08/14 | 35240 | GOODMAN CONSTRUCTION |  | 201038356.000 | MVH CONTR SNOW | SNOW PLOW, SALT SPREADING | 650.00 | 2680 | 04/08/14 |  |
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|   |       | INC                            |      |               | REMOVAL                   | 2/14, 15                                       |                |         |            |            |
| 04/08/14  | 35240 | GOODMAN CONSTRUCTION INC       |      | 201038356.000 | MVH CONTR SNOW REMOVAL    | SNOW PLOW, SALT SPREADING 3/2, 3               | 1500.00        | 2680    | 04/08/14   |            |
| 04/08/14  | 35240 | GOODMAN CONSTRUCTION INC       |      | 201038356.000 | MVH CONTR SNOW REMOVAL    | SNOW PLOW, SALT SPREADING 2/4                  | 650.00         | 2680    | 04/08/14   |            |
| 04/08/14  | 35282 | GOODMAN CONSTRUCTION INC       |      | 201038356.000 | MVH CONTR SNOW REMOVAL    | SHOVE N PLANT 12/31, 1/10                      | 1350.00        | 2680    | 04/08/14   |            |
| <b>SubTotal Appropriation 201038356.000</b>                       |       |                                |      |               |                           |  | <b>4150.00</b> |         |            |            |
| <b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>    |       |                                |      |               |                           |  |                |         |            |            |
| 04/08/14  | 35374 | TOWN OF CLARKSVILLE            |      | 204040213.401 | REC GASOLINE (PARK MAINT) | REIMB MCRS THRU 12/25                          | 233.05         | 8308    | 04/08/14   |            |
| 04/08/14  | 35376 | TOWN OF CLARKSVILLE            |      | 204040213.401 | REC GASOLINE (PARK MAINT) | REIMB MCRS THRU 2/5                            | 41.75          | 8308    | 04/08/14   |            |
| 04/08/14  | 35377 | TOWN OF CLARKSVILLE            |      | 204040213.401 | REC GASOLINE (PARK MAINT) | REIMB MCRS THRU 2/19                           | 44.97          | 8308    | 04/08/14   |            |
| 04/08/14  | 35373 | TOWN OF CLARKSVILLE            |      | 204040213.401 | REC GASOLINE (PARK MAINT) | REIMB MCRS THRU 11/26                          | 62.70          | 8308    | 04/08/14   |            |
| 04/08/14  | 35375 | TOWN OF CLARKSVILLE            |      | 204040213.401 | REC GASOLINE (PARK MAINT) | REIMB MCRS THRU 1/22                           | 68.85          | 8308    | 04/08/14   |            |
| <b>SubTotal Appropriation 204040213.401</b>                       |       |                                |      |               |                           |  | <b>451.32</b>  |         |            |            |
| <b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>     |       |                                |      |               |                           |  |                |         |            |            |
| 04/08/14  | 35168 | CHASE - VISA (INDIVIDUAL)      |      | 229030514.000 | DON HISTORY MUSEUM MAINT  | DOMAIN NAME                                    | 5.99           | 2662    | 04/08/14   |            |
| 04/08/14  | 35168 | CHASE - VISA (INDIVIDUAL)      |      | 229030514.000 | DON HISTORY MUSEUM MAINT  | DOMAIN NAME                                    | 5.99           | 2662    | 04/08/14   |            |
| <b>SubTotal Appropriation 229030514.000</b>                       |       |                                |      |               |                           |  | <b>11.98</b>   |         |            |            |
| <b>**Appropriation 229033511.000 DON POL EQUIP &amp; SUPPLIES</b> |       |                                |      |               |                           |  |                |         |            |            |
| 04/08/14  | 35319 | MUNSON BUSINESS INTERIORS 2052 |      | 229033511.000 | DON POL EQUIP & SUPPLIES  | OFFICE FURNITURE FOR BAC, BOOKING ROOM AND CID | 1257.37        | 2719    | 04/08/14   |            |
| <b>SubTotal Appropriation 229033511.000</b>                       |       |                                |      |               |                           |  | <b>1257.37</b> |         |            |            |
| <b>**Appropriation 231030315.000 UNSF PROFESSIONAL SERV</b>       |       |                                |      |               |                           |  |                |         |            |            |

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| 04/08/14  | 35171 | FRANCES RENEE YOUNG         |      | 231030315.000 | UNSF PROFESSIONAL SERV | 3/14 UNSAFE BLDG                             | 75.00           | 2675    | 04/08/14 |            |
| <b>SubTotal Appropriation 231030315.000</b>                 |       |                             |      |               |                        |  | <b>75.00</b>    |         |          |            |
| <b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>    |       |                             |      |               |                        |  |                 |         |          |            |
| 04/08/14  | 35333 | REBECCA LOCKARD             |      | 231030318.000 | UNSF LEGAL SERVICES    | LEGAL SRV 3/12                               | 105.00          | 2639    | 04/08/14 |            |
| <b>SubTotal Appropriation 231030318.000</b>                 |       |                             |      |               |                        |  | <b>105.00</b>   |         |          |            |
| <b>**Appropriation 231030331.000 UNSF LEGAL NOTICE PUBL</b> |       |                             |      |               |                        |  |                 |         |          |            |
| 04/08/14  | 35173 | IN MEDIA GROUP              |      | 231030331.000 | UNSF LEGAL NOTICE PUBL | LAWN SERVICE QUOTES                          | 7.91            | 2690    | 04/08/14 |            |
| <b>SubTotal Appropriation 231030331.000</b>                 |       |                             |      |               |                        |  | <b>7.91</b>     |         |          |            |
| <b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>    |       |                             |      |               |                        |  |                 |         |          |            |
| 04/08/14  | 35273 | COMPUTER OUTLET INC         |      | 249033299.000 | LOIT POL MISC EQUIP    | PC FOR FORENSIC EXTRACTION SOFTWARE          | 2082.00         | 2664    | 04/08/14 |            |
| 04/08/14  | 35318 | MOTOROLA                    |      | 249033299.000 | LOIT POL MISC EQUIP    | MOBILE RADIOS                                | 13586.25        | 2717    | 04/08/14 |            |
| 04/08/14  | 35271 | CELLEBRITE USA INC          | 2016 | 249033299.000 | LOIT POL MISC EQUIP    | UNIVERSAL FORENSIC EXTRACTION DEVICE         | 13735.00        | 2661    | 04/08/14 |            |
| <b>SubTotal Appropriation 249033299.000</b>                 |       |                             |      |               |                        |  | <b>29403.25</b> |         |          |            |
| <b>**Appropriation 249033397.000 LOIT POL TRAINING</b>      |       |                             |      |               |                        |  |                 |         |          |            |
| 04/08/14  | 35380 | UNIVERSITY OF LOUVILLE      |      | 249033397.000 | LOIT POL TRAINING      | INTERNAL AFFAIRS COURSE - PALMER             | 695.00          | 2764    | 04/08/14 |            |
| 04/08/14  | 35383 | VISA/FIRST SAVINGS BANK     |      | 249033397.000 | LOIT POL TRAINING      | LODGING FOR SUPERVISOR TRNG IN INDY - LEHMAN | 365.04          | 2768    | 04/08/14 |            |
| 04/08/14  | 35383 | VISA/FIRST SAVINGS BANK     |      | 249033397.000 | LOIT POL TRAINING      | LODGING FOR SUPERVISOR TRNG IN INDY - KIRBY  | 365.04          | 2768    | 04/08/14 |            |
| 04/08/14  | 35383 | VISA/FIRST SAVINGS BANK     |      | 249033397.000 | LOIT POL TRAINING      | PATC WEBINAR - PALMER, KIRBY                 | 35.00           | 2768    | 04/08/14 |            |
| 04/08/14  | 35383 | VISA/FIRST SAVINGS BANK     |      | 249033397.000 | LOIT POL TRAINING      | LODGING FOR SUPERVISOR TRNG IN INDY - FOOTE  | 365.04          | 2768    | 04/08/14 |            |
| 04/08/14  | 35286 | IN DEPARTMENT OF TOXICOLOGY |      | 249033397.000 | LOIT POL TRAINING      | BREATHE TEST RECERT - M ROSS                 | 40.00           | 2688    | 04/08/14 |            |
| 04/08/14  | 35322 | NORTHWESTERN UNIVERSITY     |      | 249033397.000 | LOIT POL TRAINING      | CRASH RECONSTRUCTION COURSE - FOOTE          | 1050.00         | 2722    | 04/08/14 |            |

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| 04/08/14  | 35303 | LIFE LINE TRAINING, LTD       |      | 249033397.000 | LOIT POL TRAINING              | FEMALE ENFORCERS TRNG - B ALLEN             | 139.00          | 2705    | 04/08/14   |            |
| <b>SubTotal Appropriation 249033397.000</b>                         |       |                               |      |               |                                |   | <b>3054.12</b>  |         |            |            |
| <b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>       |       |                               |      |               |                                |   |                 |         |            |            |
| 04/08/14  | 35253 | 5 ALARM FIRE AND SAFETY EQUIP | 1523 | 249034299.000 | LOIT FIRE MISC EQUIPMENT       | BLOWHARD FAN W/ BATT & PLUG IN              | 3887.90         | 2642    | 04/08/14   |            |
| 04/08/14  | 35337 | RKO ENTERPRISES               | 2108 | 249034299.000 | LOIT FIRE MISC EQUIPMENT       | INSTALL LIGHTING ON RESCUE BOAT 1 & SQUAD 3 | 7032.00         | 2735    | 04/08/14   |            |
| 04/08/14  | 35284 | HOOSIER FIRE                  | 1539 | 249034299.000 | LOIT FIRE MISC EQUIPMENT       | BADGES                                      | 1000.00         | 2685    | 04/08/14   |            |
| <b>SubTotal Appropriation 249034299.000</b>                         |       |                               |      |               |                                |   | <b>11919.90</b> |         |            |            |
| <b>**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3</b> |       |                               |      |               |                                |   |                 |         |            |            |
| 04/08/14  | 35313 | MCCULLOCH VOLUNTEER FIRE 2007 |      | 249034315.002 | LOIT FIRE VOLUNTEER STATION #3 | STATION 3 VOLUNTEER SRV 1/20-3/2            | 10638.00        | 2712    | 04/08/14   |            |
| <b>SubTotal Appropriation 249034315.002</b>                         |       |                               |      |               |                                |   | <b>10638.00</b> |         |            |            |
| <b>**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP</b>         |       |                               |      |               |                                |   |                 |         |            |            |
| 04/08/14  | 35379 | TUCKERS LANDING               |      | 249034351.000 | LOIT FIRE REPAIR EQUIP         | PROPS FOR FIRE BOAT #1                      | 320.00          | 2763    | 04/08/14   |            |
| 04/08/14  | 35279 | FIRE & SPECIALTY EQUIPMENT CO |      | 249034351.000 | LOIT FIRE REPAIR EQUIP         | INSTALLED WHELEN LIGHTHEADS ON ENG #5       | 1572.37         | 2674    | 04/08/14   |            |
| 04/08/14  | 35278 | FIRE & SPECIALTY EQUIPMENT CO |      | 249034351.000 | LOIT FIRE REPAIR EQUIP         | CHECKED BASKET LEVELING PROBLEM ON TK #3    | 300.00          | 2674    | 04/08/14   |            |
| 04/08/14  | 35327 | OCCUPATIONAL HEALTH DYNAMICS  | 1994 | 249034351.000 | LOIT FIRE REPAIR EQUIP         | CALIBRATED FIT TESTER                       | 760.00          | 2724    | 04/08/14   |            |
| 04/08/14  | 35304 | LOUISVILLE DIVE CENTER        |      | 249034351.000 | LOIT FIRE REPAIR EQUIP         | ANNUAL SERV FOR DIVE SYSTEM                 | 531.00          | 2706    | 04/08/14   |            |
| <b>SubTotal Appropriation 249034351.000</b>                         |       |                               |      |               |                                |   | <b>3483.37</b>  |         |            |            |
| <b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>             |       |                               |      |               |                                |   |                 |         |            |            |
| 04/08/14  | 35254 | ACROSS THE STREET PRODUCTIONS |      | 249034393.000 | LOIT FIRE TRAINING             | ONLINE TRAINING PRG - D LODWICK             | 365.75          | 2643    | 04/08/14   |            |
| <b>SubTotal Appropriation 249034393.000</b>                         |       |                               |      |               |                                |   | <b>365.75</b>   |         |            |            |

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| <b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>             |       |                                    |      |               |                                  |  |                 |         |            |            |
| 04/08/14  | 35281 | GALLS                              |      | 278131500.000 | TOWED VEH UNAPPR EXP             | TASER HOLSTER                            | 334.75          | 2677    | 04/08/14   |            |
| 04/08/14  | 35349 | SIGNS NOW                          |      | 278131500.000 | TOWED VEH UNAPPR EXP             | GRAPHICS FOR DRUG DROP OFF               | 106.25          | 2749    | 04/08/14   |            |
| 04/08/14  | 35321 | NAT'L NEIGHBORHOOD WATCH INSTITUTE |      | 278131500.000 | TOWED VEH UNAPPR EXP             | SIGNS FOR NEIGHBORHOOD WATCH PRG         | 739.00          | 2721    | 04/08/14   |            |
| <b>SubTotal Appropriation 278131500.000</b>                           |       |                                    |      |               |                                  |  | <b>1180.00</b>  |         |            |            |
| <b>**Appropriation 411030441.000 CCD POL/COURT MOTOR EQ</b>           |       |                                    |      |               |                                  |  |                 |         |            |            |
| 04/08/14  | 35295 | JOHN JONES CHRYSLER                | 2093 | 411030441.000 | CCD POL/COURT MOTOR EQ           | 2014 CHARGER                             | 23855.00        | 2698    | 04/08/14   |            |
| 04/08/14  | 35295 | JOHN JONES CHRYSLER                | 2093 | 411030441.000 | CCD POL/COURT MOTOR EQ           | 2014 CHARGER                             | 23855.00        | 2698    | 04/08/14   |            |
| <b>SubTotal Appropriation 411030441.000</b>                           |       |                                    |      |               |                                  |  | <b>47710.00</b> |         |            |            |
| <b>**Appropriation 411030443.000 CCD OFC &amp; OTHER EQUIP</b>        |       |                                    |      |               |                                  |  |                 |         |            |            |
| 04/08/14  | 35275 | DATA DESIGN INC                    |      | 411030443.000 | CCD OFC & OTHER EQUIP            | POLICE - COURT WORKS INQUIRY SOFTWARE    | 556.25          | 2667    | 04/08/14   |            |
| 04/08/14  | 35235 | DATA DESIGN INC                    |      | 411030443.000 | CCD OFC & OTHER EQUIP            | COURT - COURT WORKS AND INQUIRY SOFTWARE | 556.25          | 2667    | 04/08/14   |            |
| <b>SubTotal Appropriation 411030443.000</b>                           |       |                                    |      |               |                                  |  | <b>1112.50</b>  |         |            |            |
| <b>**Appropriation 425030395.003 CEDIT GR MATCH TRAIL DEVELOPMENT</b> |       |                                    |      |               |                                  |  |                 |         |            |            |
| 04/08/14  | 35396 | TOWN OF CLARKSVILLE                |      | 425030395.003 | CEDIT GR MATCH TRAIL DEVELOPMENT | REIMB FUND 460/459                       | 92733.85        | 2762    | 04/08/14   |            |
| <b>SubTotal Appropriation 425030395.003</b>                           |       |                                    |      |               |                                  |  | <b>92733.85</b> |         |            |            |
| <b>**Appropriation 425030445.000 CEDIT STREETS/STREET LIGHTS</b>      |       |                                    |      |               |                                  |  |                 |         |            |            |
| 04/08/14  | 35169 | DUKE ENERGY                        | 1490 | 425030445.000 | CEDIT STREETS/STREET LIGHTS      | BLACKISTON VIEW STREET LIGHTS            | 6814.73         | 2670    | 04/08/14   |            |
| <b>SubTotal Appropriation 425030445.000</b>                           |       |                                    |      |               |                                  |  | <b>6814.73</b>  |         |            |            |
| <b>**Appropriation 461030450.000 GR JAG #6 - POL EQUIPMENT MISC</b>   |       |                                    |      |               |                                  |  |                 |         |            |            |
| 04/08/14  | 35387 | B & H PHOTO PRO                    |      | 461030450.000 | GR JAG #6 - POL EQUIPMENT        | 3 CAMERAS                                | 1559.85         | 2652    | 04/08/14   |            |

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| 04/08/14  | 35345 | SERIALIO, LLC                 |      | 461030450.000 | MISC                                   | GR JAG #6 - POL EQUIPMENT BARCODE SCANNER      | 3007.74  | 2744    | 04/08/14   |            |  |
| SubTotal Appropriation 461030450.000  |       |                               |      |               |  |  | 4567.59  |         |            |            |  |
| <b>**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED</b>                |       |                               |      |               |  |  |          |         |            |            |  |
| 04/08/14  | 35174 | IDNR LAW ENFORCEMENT DIVISION |      | 501131700.353 | U/F DNR CE FEES NOT CLAIMED            | 2/14 LLECE FEES                                | 20.00    | 2686    | 04/08/14   |            |  |
| SubTotal Appropriation 501131700.353  |       |                               |      |               |  |  | 20.00    |         |            |            |  |
| <b>**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES</b>             |       |                               |      |               |  |  |          |         |            |            |  |
| 04/08/14  | 35389 | SAM'S CLUB DIRECT (POLICE)    |      | 533033201.000 | NR POL FORFEITED/SEIZED MONIES         | NARCOTICS MEETING BREAKFAST                    | 111.10   | 2741    | 04/08/14   |            |  |
| SubTotal Appropriation 533033201.000  |       |                               |      |               |  |  | 111.10   |         |            |            |  |
| <b>**Appropriation 555131500.000 MCERS GASOLINE &amp; DIESEL (CONTROL ACCT)</b> |       |                               |      |               |  |  |          |         |            |            |  |
| 04/08/14  | 35177 | JACOBI OIL SERVICE INC        |      | 555131500.000 | MCERS GASOLINE & DIESEL (CONTROL ACCT) | 2817 UNL @ 3.137                               | 8836.93  | 2694    | 04/08/14   |            |  |
| 04/08/14  | 35176 | JACOBI OIL SERVICE INC        | 2053 | 555131500.000 | MCERS GASOLINE & DIESEL (CONTROL ACCT) | 3008 UNL @ 3.1865                              | 9584.99  | 2694    | 04/08/14   |            |  |
| SubTotal Appropriation 555131500.000  |       |                               |      |               |  |  | 18421.92 |         |            |            |  |
| <b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>      |       |                               |      |               |  |  |          |         |            |            |  |
| 04/08/14  | 35228 | BALES MOTOR COMPANY           | 2081 | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT  | OIL & AIR FILTER FOR POL CAR #42 - NEW DURANGO | 37.03    | 2653    | 04/08/14   |            |  |
| 04/08/14  | 35230 | CARRIAGE FORD INC             | 2062 | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT  | FAN AND RELAY ON POL CAR #31                   | 474.65   | 2660    | 04/08/14   |            |  |
| 04/08/14  | 35231 | CARRIAGE FORD INC             | 2059 | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT  | KEYS MADE FOR NICK'S FORD EDGE                 | 248.75   | 2660    | 04/08/14   |            |  |
| 04/08/14  | 35391 | NAPA AUTO PARTS               |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT  | HUB ASSEMBLY FOR DODGE AVENGER                 | 123.23   | 2720    | 04/08/14   |            |  |
| 04/08/14  | 35391 | NAPA AUTO PARTS               |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT  | OIL FILTER AND AIR FILTER                      | 16.19    | 2720    | 04/08/14   |            |  |

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|------------|-------|-----------------|------|---------------|--------------------------|--|--------|---------|------------|------------|
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 7.25   | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 7.25   | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 7.25   | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 16.19  | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 5.63   | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 5.63   | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 16.19  | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 16.19  | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 5.63   | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 16.19  | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 16.19  | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 9.51   | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 7.25   | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | BATTERY CONTROL ACCT                   | 87.85  | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 5.63   | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 9.51   | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 5.63   | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 5.63   | 2720    | 04/08/14   |            |
| 04/08/14   | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT | 5.63   | 2720    | 04/08/14   |            |

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|   |       |                 |      |               |                          | CONTROL ACCT   |                |         |            |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTERS, BRAKE PADS AND CONTROL ACCT ROTOR FOR AVENGER | 128.75         | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT                     | 5.63           | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT                     | 16.19          | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT                     | 5.63           | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT                     | 16.19          | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT                     | 5.63           | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT                     | 16.19          | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT                     | 5.63           | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT                     | 5.63           | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT                     | 16.19          | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT                     | 16.19          | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT                     | 5.63           | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT                     | 16.19          | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | CREDIT CONTROL ACCT  | -87.85         | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT                     | 5.63           | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | OIL FILTER AND AIR FILTER CONTROL ACCT                     | 5.63           | 2720    | 04/08/14   |            |
| 04/08/14                                    | 35391 | NAPA AUTO PARTS |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | BRAKE PADS AND ROTORS FOR SAFETY CAR CONTROL ACCT          | 157.39         | 2720    | 04/08/14   |            |
| <b>SubTotal Appropriation 565131500.000</b> |       |                 |      |               |                          |  | <b>1512.74</b> |         |            |            |

\*\*Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE



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|   |       |                       |      |               |                           |                      |                  | CHECK # | DATE     |            |
| 04/08/14                                    | 35393 | OCCUPATIONAL MEDICINE |      | 750131500.000 | NR INS UNAPPR EXPENDITURE | OFFSITE DRUG SCREENS | 58.00            | 2725    | 04/08/14 |            |
| 04/08/14                                    | 35195 | WAGEWORKS             |      | 750131500.000 | NR INS UNAPPR EXPENDITURE | 2/14 ADMIN FEES      | 50.00            | 2769    | 04/08/14 |            |
| <b>SubTotal Appropriation 750131500.000</b> |       |                       |      |               |                           |                      | <b>108.00</b>    |         |          |            |
| <b>*** GRAND TOTAL ***</b>                  |       |                       |      |               |                           |                      | <b>365624.59</b> |         |          |            |