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APV Register Batch - 6/2 MTG - CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
06/03/14	36460	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5/14-6/13	76.43	3206	06/03/14	
06/03/14	36465	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4/6-5/14	49.99	3267	06/03/14	
06/03/14	36461	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4/6-5/14	49.99	3218	06/03/14	
<b>SubTotal Appropriation 101031174.000</b>							<b>176.41</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
06/03/14	36463	OFFICE DEPOT CREDIT PLAN		101031203.000	COUNCIL OFFICE SUPPLIES	USB DRIVES, 16 PORT SWITCH	205.96	3263	06/03/14	
<b>SubTotal Appropriation 101031203.000</b>							<b>205.96</b>			
<b>**Appropriation 101031299.000 COUNCIL MISC SUPPLIES</b>										
06/03/14	36335	CHASE - VISA (INDIVIDUAL)		101031299.000	COUNCIL MISC SUPPLIES	REMOTE DESKTOP SOFTWARE	49.00	3211	06/03/14	
<b>SubTotal Appropriation 101031299.000</b>							<b>49.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
06/03/14	36487	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 4/30-5/27	225.00	3273	06/03/14	
<b>SubTotal Appropriation 101031318.000</b>							<b>225.00</b>			
<b>**Appropriation 101032315.000 C/T ORD CODIFICATION &amp; MIN INDEX</b>										
06/03/14	36459	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	INTERNET RENEWAL 6/14-6/15	495.00	3198	06/03/14	
<b>SubTotal Appropriation 101032315.000</b>							<b>495.00</b>			
<b>**Appropriation 101033157.000 POL CLOTHING ALLOWANCE</b>										
06/03/14	36362	ORION ARMS CORP		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM EQUIPMENT FOR R THOMAS	348.75	3266	06/03/14	
<b>SubTotal Appropriation 101033157.000</b>							<b>348.75</b>			

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<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
06/03/14	36337	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 4/23	50.00	3214	06/03/14	
<b>SubTotal Appropriation 101033174.000</b>							<b>50.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
06/03/14	36343	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	TIME CARDS	309.90	3232	06/03/14	
06/03/14	36354	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	TOOL KITS	13.14	3250	06/03/14	
06/03/14	36336	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB PETTY CASH	3.94	3215	06/03/14	
06/03/14	36349	INTOXIMETERS		101033204.000	POL SUPPLIES	MOUTHPEICES	131.95	3238	06/03/14	
<b>SubTotal Appropriation 101033204.000</b>							<b>458.93</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
06/03/14	36376	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/5	3215.21	3285	06/03/14	
06/03/14	36373	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/19	62.43	3285	06/03/14	
06/03/14	36376	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/5	3068.37	3285	06/03/14	
06/03/14	36373	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/19	3444.90	3285	06/03/14	
06/03/14	36373	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/19	4114.80	3285	06/03/14	
06/03/14	36338	ERNEST FOX		101033213.000	POL GASOLINE	REIMB FUEL WHILE AT SWAT TRAINING IN FT WAYNE	49.40	3220	06/03/14	
06/03/14	36485	STEVE CUNNINGHAM		101033213.000	POL GASOLINE	REIMB FUEL WHILE ATTENDING SWAT IN FT WAYNE 4/4-4/5	40.00	3282	06/03/14	
<b>SubTotal Appropriation 101033213.000</b>							<b>13995.11</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
06/03/14	36365	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	TIRES FOR #3049	750.36	3270	06/03/14	
<b>SubTotal Appropriation 101033215.000</b>							<b>750.36</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
06/03/14	36332	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	1ST QRT COLOR OVER CHARGES	973.88	3204	06/03/14	
06/03/14	36333	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MAINT AGREEMENT 5/17-6/17	391.00	3204	06/03/14	
06/03/14	36357	NORTHSIDE SECURITY INC		101033317.000	POL PROFESSIONAL	EQUIPMENT & UPDATE SYSTEM	1830.63	3261	06/03/14	

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					SERVICES					
06/03/14	36357	NORTHSIDE SECURITY INC		101033317.000	POL PROFESSIONAL SERVICES	MOVED CAMERAS TO NEW LOCATIONS	355.00	3261	06/03/14	
<b>SubTotal Appropriation 101033317.000</b>							<b>3550.51</b>			
					<b>**Appropriation 101033322.000 POL TELEPHONE</b>					
06/03/14	36346	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	4/14 IDACS/NCIS	71.41	3236	06/03/14	
<b>SubTotal Appropriation 101033322.000</b>							<b>71.41</b>			
					<b>**Appropriation 101033333.000 POL ADV - NOTICES</b>					
06/03/14	36345	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	CLARKSVILLE SEMI STATE	70.50	3235	06/03/14	
06/03/14	36345	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	SEVERE WEATHER PAGE	45.00	3235	06/03/14	
06/03/14	36481	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	CROSSING GUARD AD	146.50	3235	06/03/14	
06/03/14	36345	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	SEVERE WEATHER PAGE	45.00	3235	06/03/14	
06/03/14	36345	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	PART TIME DISPATCHER	114.00	3235	06/03/14	
06/03/14	36481	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	CROSSING GUARD AD	154.00	3235	06/03/14	
06/03/14	36345	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	PART TIME DISPATCHER	114.00	3235	06/03/14	
06/03/14	36345	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	MONSTER BILLING	60.00	3235	06/03/14	
<b>SubTotal Appropriation 101033333.000</b>							<b>749.00</b>			
					<b>**Appropriation 101033334.000 POL PUBLIC RELATIONS ED</b>					
06/03/14	36358	NAT'L PEN COMPANY		101033334.000	POL PUBLIC RELATIONS ED	FLASHLIGHT KEY CHAINS W/ CPD WEBSITE INFO	241.90	3260	06/03/14	
<b>SubTotal Appropriation 101033334.000</b>							<b>241.90</b>			
					<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>					
06/03/14	36329	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY FOR KEYLESS REMOTE #3074	5.81	3200	06/03/14	
06/03/14	36329	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY FOR KEYLESS REMOTE #3010	5.81	3200	06/03/14	
06/03/14	36330	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	COOLANT FLUID FOR #3045	8.99	3200	06/03/14	
06/03/14	36478	BALES MOTOR COMPANY		101033351.000	POL REPAIR EQUIPMENT	REPAIR DODGE CHARGER #3030	354.98	3202	06/03/14	

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06/03/14	36344	HUBCAP GALORE & CUSTOM WHEELS		101033351.000	POL REPAIR EQUIPMENT	REPLACE 2 HUBCAPS FOR FORD CROWN VIC	70.00	3234	06/03/14	
06/03/14	36367	RADIO COMMUNICATIONS SYSTEMS, INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR PORTABLE RADIO	490.00	3272	06/03/14	
06/03/14	36367	RADIO COMMUNICATIONS SYSTEMS, INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR PORTABLE RADIO	100.00	3272	06/03/14	
06/03/14	36367	RADIO COMMUNICATIONS SYSTEMS, INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR PORTABLE RADIO	100.00	3272	06/03/14	
06/03/14	36367	RADIO COMMUNICATIONS SYSTEMS, INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR PORTABLE RADIO	100.00	3272	06/03/14	
06/03/14	36369	SK SIGN & BANNER		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT # 3044	50.00	3279	06/03/14	
06/03/14	36371	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 4/1-4/30	231.02	3285	06/03/14	
06/03/14	36519	SCOTT JOHNSON		101033351.000	POL REPAIR EQUIPMENT	REIMB WIPER BLADES - 5/21	20.20	3277	06/03/14	
06/03/14	36520	CC POWERSPORTS		101033351.000	POL REPAIR EQUIPMENT	SERVICE WORK ON SUV'S	83.09	3210	06/03/14	
06/03/14	36520	CC POWERSPORTS		101033351.000	POL REPAIR EQUIPMENT	SERVICE WORK ON SUV'S	75.10	3210	06/03/14	
06/03/14	36520	CC POWERSPORTS		101033351.000	POL REPAIR EQUIPMENT	SERVICE WORK ON 4 WHEELER	221.33	3210	06/03/14	
<b>SubTotal Appropriation 101033351.000</b>							<b>1916.33</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
06/03/14	36377	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	73.79	3286	06/03/14	
06/03/14	36377	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	49.94	3286	06/03/14	
06/03/14	36377	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	3286	06/03/14	
06/03/14	36482	MAGLOCLEN(MID ATL GR LAKES ORG		101033353.000	POL SERVICE CONTRACTS	ANNUAL USER FEE 7/14-6/15	400.00	3252	06/03/14	
06/03/14	36328	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	4/30 POLICE MATS	181.11	3199	06/03/14	
06/03/14	36328	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	5/14 POLICE MATS	181.11	3199	06/03/14	
06/03/14	36368	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	5/15 SHRED	60.28	3278	06/03/14	
<b>SubTotal Appropriation 101033353.000</b>							<b>955.18</b>			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										

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06/03/14	36380	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	4/14 POLICE WASH	140.00	3289	06/03/14	
<b>SubTotal Appropriation 101033354.000</b>							<b>140.00</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
06/03/14	36348	INFINITE SOLUTIONS LLC		101033389.000	POL COMPUTER UPGRADE /SERVICES	MOVED SERVER	700.58	3237	06/03/14	
06/03/14	36348	INFINITE SOLUTIONS LLC		101033389.000	POL COMPUTER UPGRADE /SERVICES	SERVER CONNECTION ISSUES	132.00	3237	06/03/14	
<b>SubTotal Appropriation 101033389.000</b>							<b>832.58</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
06/03/14	36339	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 4/10-5/9	50.00	3226	06/03/14	
<b>SubTotal Appropriation 101034174.000</b>							<b>50.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
06/03/14	36360	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	PAPER	40.95	3264	06/03/14	
<b>SubTotal Appropriation 101034203.000</b>							<b>40.95</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
06/03/14	36373	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/19	121.72	3285	06/03/14	
06/03/14	36376	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/5	109.78	3285	06/03/14	
<b>SubTotal Appropriation 101034213.000</b>							<b>231.50</b>			
<b>**Appropriation 101034315.000 P/D CONTR INSPECTIONS</b>										
06/03/14	36467	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTIONS 4/9-5/23	1386.24	3274	06/03/14	
<b>SubTotal Appropriation 101034315.000</b>							<b>1386.24</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
06/03/14	36466	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 4/30-5/27	1635.00	3273	06/03/14	
<b>SubTotal Appropriation 101034318.000</b>							<b>1635.00</b>			

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<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>										
06/03/14	36378	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIR CARDS 4/10-5/9	60.04	3287	06/03/14	
<b>SubTotal Appropriation 101034329.000</b>							<b>60.04</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
06/03/14	36446	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	PAPER, POST IT NOTES	59.44	3264	06/03/14	
06/03/14	36447	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	RETURN TO COURT CARDS	80.00	3264	06/03/14	
<b>SubTotal Appropriation 101035203.000</b>							<b>139.44</b>			
<b>**Appropriation 101035315.000 COURT PRO-TEM BAILIFF</b>										
06/03/14	36454	ZACK SKAGGS		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BAILIFF	87.50	3292	06/03/14	
<b>SubTotal Appropriation 101035315.000</b>							<b>87.50</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
06/03/14	36433	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/1 SPANISH TRANS	50.00	3239	06/03/14	
06/03/14	36433	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/8 SPANISH TRANS	75.00	3239	06/03/14	
06/03/14	36433	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/20 SPANISH TRANS	75.00	3239	06/03/14	
06/03/14	36433	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/10 SPANISH TRANS	75.00	3239	06/03/14	
06/03/14	36433	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/3 SPANISH TRANS	75.00	3239	06/03/14	
<b>SubTotal Appropriation 101035317.000</b>							<b>350.00</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
06/03/14	36428	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 3/26-4/26	50.00	3227	06/03/14	
<b>SubTotal Appropriation 101036174.000</b>							<b>50.00</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										

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06/03/14	36448	RABEN TIRE CO INC	2420	101036215.000	SAN TIRES & TUBES	TIRE FOR GRB TK #33	206.00	3270	06/03/14	
<b>SubTotal Appropriation 101036215.000</b>							<b>206.00</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
06/03/14	36429	GENERAL TERMITE & PEST CONTROL	2288	101036353.000	SAN SERVICE CONTRACTS	5/14 PEST CONTROL	50.00	3228	06/03/14	
<b>SubTotal Appropriation 101036353.000</b>							<b>50.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
06/03/14	36423	ANDREA BROWN	2156	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/14 CLEANING SRV	216.66	3213	06/03/14	
<b>SubTotal Appropriation 101036356.000</b>							<b>216.66</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
06/03/14	36413	BLUEGRASS E-CYCLE	2348	101036392.000	SAN COMPOSTING, RECYCLING	RECYCLE 15 TV MONITORS	75.00	3205	06/03/14	
<b>SubTotal Appropriation 101036392.000</b>							<b>75.00</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
06/03/14	36422	CLARK-FLOYD LANDFILL CORP 2153		101036394.000	SAN TRF STATION, LANDFILL CHGS	4/14 LANDFILL CHARGES	5856.18	3212	06/03/14	
06/03/14	36422	CLARK-FLOYD LANDFILL CORP 2153		101036394.000	SAN TRF STATION, LANDFILL CHGS	4/14 LANDFILL CHARGES	5590.41	3212	06/03/14	
<b>SubTotal Appropriation 101036394.000</b>							<b>11446.59</b>			
<b>**Appropriation 101036399.000 SAN MISC SERVICES, CHGS</b>										
06/03/14	36421	CHASE - VISA (INDIVIDUAL)		101036399.000	SAN MISC SERVICES, CHGS	TITLE/TAGS FOR GRAPPLE TK #39	15.00	3211	06/03/14	
<b>SubTotal Appropriation 101036399.000</b>							<b>15.00</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
06/03/14	36411	AIR HYDROPOWER INC	2199	101037219.000	GAR SUPPLIES	PARKER BRASS PLUG	6.86	3195	06/03/14	

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06/03/14	36412	AIR HYDROPOWER INC	2377	101037219.000	GAR SUPPLIES	HOSE FOR JCB TRACTOR	128.52	3195	06/03/14	
06/03/14	36435	J EDINGER & SON INC	2378	101037219.000	GAR SUPPLIES	BED PANS FOR TRUCK #46	110.20	3241	06/03/14	
06/03/14	36434	JACOBI OIL SERVICE INC	2426	101037219.000	GAR SUPPLIES	DRUM OF 5W-30 OIL	460.00	3242	06/03/14	
06/03/14	36541	JOHN DEERE FINANCIAL		101037219.000	GAR SUPPLIES	OIL DRY FOR GARAGE	99.80	3297	06/03/14	
<b>SubTotal Appropriation 101037219.000</b>							<b>805.38</b>			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
06/03/14	36540	JOHN DEERE FINANCIAL	2390	101037249.000	GAR SMALL TOOLS & EQUIPMENT	MISC TOOLS FOR GARAGE	118.96	3297	06/03/14	
<b>SubTotal Appropriation 101037249.000</b>							<b>118.96</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
06/03/14	36453	WHAYNE SUPPLY COMPANY	2421	101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSE TK #32	689.01	3291	06/03/14	
06/03/14	36439	KENTUCKY & INDIANA FLEET SERV		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPLACE FUEL PUMP ON TK #32	1995.59	3244	06/03/14	
06/03/14	36452	WENNINGS PAINT AND BODY INC	2388	101037351.000	GAR CONTR REPAIR EQUIPMENT	SAND BLAST BED OF DUMP TK #46	875.00	3290	06/03/14	
<b>SubTotal Appropriation 101037351.000</b>							<b>3559.60</b>			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
06/03/14	36431	HIGHWAY PRESS INC		101037399.000	GAR MISC SERVICES, CHGS	GARAGE WORK ORDERS	172.40	3232	06/03/14	
<b>SubTotal Appropriation 101037399.000</b>							<b>172.40</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
06/03/14	36539	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM FOR S LEGA	49.96	3297	06/03/14	
<b>SubTotal Appropriation 101039157.000</b>							<b>49.96</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
06/03/14	36441	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 4/2-5/1	50.00	3254	06/03/14	
06/03/14	36451	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 3/27-4/26	50.00	3281	06/03/14	
06/03/14	36440	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMIB CELL PHONE 3/27-4/26	50.00	3253	06/03/14	



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<b>SubTotal Appropriation 101039174.000</b>							<b>150.00</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>										
06/03/14	36445	OFFICE DEPOT CREDIT PLAN	2358	101039203.000	STR OFFICE SUPPLIES	BATTERIES	24.96	3263	06/03/14	
<b>SubTotal Appropriation 101039203.000</b>							<b>24.96</b>			
<b>**Appropriation 101039204.000 STR SMALL TOOLS &amp; EQUIP</b>										
06/03/14	36541	JOHN DEERE FINANCIAL		101039204.000	STR SMALL TOOLS & EQUIP	SHOVEL FOR CONSTRUCTION	134.91	3297	06/03/14	
<b>SubTotal Appropriation 101039204.000</b>							<b>134.91</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
06/03/14	36450	SOU IN LAWN EQUIPMENT	2427	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR MOWER SERVICE/REPAIR	1104.78	3280	06/03/14	
<b>SubTotal Appropriation 101039221.000</b>							<b>1104.78</b>			
<b>**Appropriation 101039321.000 STR TRAVEL &amp; MILEAGE</b>										
06/03/14	36420	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	ILMCT REGISTRATION - M LOYALL	355.00	3211	06/03/14	
06/03/14	36420	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	ILMCT REGISTRATION - HUFF	355.00	3211	06/03/14	
06/03/14	36420	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	ILMCT REGISTRATION - S LOYALL	355.00	3211	06/03/14	
06/03/14	36420	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	ILMCT REGISTRATION - CUMMINGS	355.00	3211	06/03/14	
<b>SubTotal Appropriation 101039321.000</b>							<b>1420.00</b>			
<b>**Appropriation 101039323.000 STR POSTAGE</b>										
06/03/14	36444	OFFICE DEPOT CREDIT PLAN		101039323.000	STR POSTAGE	POSTAGE FOR ANNUAL REPORT	31.91	3263	06/03/14	
06/03/14	36419	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLES	5.95	3211	06/03/14	
<b>SubTotal Appropriation 101039323.000</b>							<b>37.86</b>			
<b>**Appropriation 101039399.000 STR MISC SERVICES &amp; CHGS</b>										

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06/03/14	36431	HIGHWAY PRESS INC		101039399.000	STR MISC SERVICES & CHGS	STREET COMPLAINT FORMS	54.30	3232 06/03/14	
<b>SubTotal Appropriation 101039399.000</b>							<b>54.30</b>		
<b>**Appropriation 101051204.000 MC SMALL TOOLS, EQUIP</b>									
06/03/14	36353	LAURA SWANK		101051204.000	MC SMALL TOOLS, EQUIP	REIMB TOOLS	21.73	3247 06/03/14	
<b>SubTotal Appropriation 101051204.000</b>							<b>21.73</b>		
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>									
06/03/14	36326	ALLIED-CENTRAL DISTRIBUTING	2389	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES -TOWN	403.58	3196 06/03/14	
06/03/14	36352	KENWAY DISTRIBUTORS INC	2325	101051217.000	MC CLEANING SUPPLIES	SOAP DISPENSERS @ POL DEPT; SOAP, FLOOR CLEANER	341.33	3245 06/03/14	
<b>SubTotal Appropriation 101051217.000</b>							<b>744.91</b>		
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>									
06/03/14	36456	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	5/14 TOWN MATS	56.33	3199 06/03/14	
<b>SubTotal Appropriation 101051231.000</b>							<b>56.33</b>		
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>									
06/03/14	36359	OATES FLAG CO INC		101051249.000	MC MISC SUPPLIES	(2) FLAGS FOR TOWN HALL CAMPUS	314.40	3262 06/03/14	
<b>SubTotal Appropriation 101051249.000</b>							<b>314.40</b>		
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>									
06/03/14	36356	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	3257 06/03/14	
06/03/14	36356	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	3257 06/03/14	
06/03/14	36356	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	FIRE #2 SAM GWIN	35.00	3257 06/03/14	
<b>SubTotal Appropriation 101051352.000</b>							<b>97.00</b>		
<b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>									

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06/03/14	36341	GREENSCAPES LAWN & LANDSCAPING INC		101051354.000	MC GROUNDS MAINTENANCE	IRRIGATION STUCK VALVE	165.00	3230	06/03/14	
<b>SubTotal Appropriation 101051354.000</b>							<b>165.00</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
06/03/14	36473	KENWAY DISTRIBUTORS INC	2343	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES - TRASH LINERS	43.95	3245	06/03/14	
06/03/14	36473	KENWAY DISTRIBUTORS INC	2343	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	420.79	3245	06/03/14	
<b>SubTotal Appropriation 134034204.000</b>							<b>464.74</b>			
<b>**Appropriation 134034205.000 FIRE EMS SUPPLIES</b>										
06/03/14	36469	BOUND TREE MEDICAL LLC	2387	134034205.000	FIRE EMS SUPPLIES	(4) EPI PENS	1166.48	3207	06/03/14	
<b>SubTotal Appropriation 134034205.000</b>							<b>1166.48</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
06/03/14	36372	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 3/19	409.98	3285	06/03/14	
06/03/14	36374	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 3/5	372.80	3285	06/03/14	
<b>SubTotal Appropriation 134034212.000</b>							<b>782.78</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
06/03/14	36373	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 3/19	364.83	3285	06/03/14	
06/03/14	36376	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 3/5	411.76	3285	06/03/14	
<b>SubTotal Appropriation 134034213.000</b>							<b>776.59</b>			
<b>**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3</b>										
06/03/14	36477	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	EMBROIDERY SET UP FEE ENG 3	100.00	3275	06/03/14	
06/03/14	36477	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	UNIFORMS FOR FIRE FIGHTERS ENG 3	953.80	3275	06/03/14	
06/03/14	36477	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	UNIFORMS FOR FIRE FIGHTERS ENG 3	3359.27	3275	06/03/14	
06/03/14	36477	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	UNIFORMS FOR FIRE FIGHTERS ENG 3	131.97	3275	06/03/14	

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<b>SubTotal Appropriation 134034240.000</b>							<b>4545.04</b>			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										
06/03/14	36356	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	3257	06/03/14	
<b>SubTotal Appropriation 134034352.000</b>							<b>22.00</b>			
<b>**Appropriation 134034353.000 FIRE MAINT CONTRACTS</b>										
06/03/14	36476	PRO AIR OF INDIANA		134034353.000	FIRE MAINT CONTRACTS	SEMI ANNUAL MAINT ON AIR COMPRESSOR	210.92	3268	06/03/14	
<b>SubTotal Appropriation 134034353.000</b>							<b>210.92</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>										
06/03/14	36426	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 5/19	50.00	3219	06/03/14	
06/03/14	36414	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 4/15-5/14	50.00	3208	06/03/14	
06/03/14	36442	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 4/20-5/12	50.00	3256	06/03/14	
06/03/14	36449	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 5/10	48.65	3276	06/03/14	
<b>SubTotal Appropriation 201038174.000</b>							<b>198.65</b>			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>										
06/03/14	36538	HOME DEPOT CREDIT SERVICES		201038249.000	MVH MISC SUPPLIES	SIDEWALK FORMS FOR REPAIR	174.87	3296	06/03/14	
<b>SubTotal Appropriation 201038249.000</b>							<b>174.87</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
06/03/14	36455	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES FOR GARBAGE CREW	71.95	3293	06/03/14	
<b>SubTotal Appropriation 201038251.000</b>							<b>71.95</b>			
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>										
06/03/14	36425	DELTA SERVICES LLC	1433	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	PEDESTRIAN SIGNAL UPGRADES	2637.09	3217	06/03/14	

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<b>SubTotal Appropriation 201038354.000</b>							2637.09			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
06/03/14	36375	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 3/5	78.33	8524	06/03/14	
<b>SubTotal Appropriation 204040213.401</b>							78.33			
<b>**Appropriation 220033204.000 LLECE POL DEPT SUPPL</b>										
06/03/14	36363	ORION ARMS CORP		220033204.000	LLECE POL DEPT SUPPL	TARGETS	158.00	3266	06/03/14	
<b>SubTotal Appropriation 220033204.000</b>							158.00			
<b>**Appropriation 220033394.000 LLECE LODGING AND MEALS</b>										
06/03/14	36366	RANDY THOMAS		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS FOR ATTENDING ILEA 4/28-5/7	87.01	3271	06/03/14	
<b>SubTotal Appropriation 220033394.000</b>							87.01			
<b>**Appropriation 229033511.000 DON POL EQUIP &amp; SUPPLIES</b>										
06/03/14	36489	MUNSON BUSINESS INTERIORS 2052		229033511.000	DON POL EQUIP & SUPPLIES	OFFICE FURNITURE FOR BAC, BOOKING ROOM AND CID	647.02	3258	06/03/14	
<b>SubTotal Appropriation 229033511.000</b>							647.02			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
06/03/14	36480	KIESLER POLICE SUPPLY		249033299.000	LOIT POL MISC EQUIP	RIFLES, AMMO, CARTRIDGES, CONVERSION KITS	40541.72	3246	06/03/14	
06/03/14	36336	DANNA ABELL		249033299.000	LOIT POL MISC EQUIP	REIMB PETTY CASH	15.98	3215	06/03/14	
<b>SubTotal Appropriation 249033299.000</b>							40557.70			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
06/03/14	36336	DANNA ABELL		249033397.000	LOIT POL TRAINING	REIMB PETTY CASH	316.92	3215	06/03/14	
06/03/14	36338	ERNEST FOX		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE AT SWAT TRAINING IN FT WAYNE	49.30	3220	06/03/14	
06/03/14	36479	DAVID FOOTE		249033397.000	LOIT POL TRAINING	REIMB FUEL WHILE ATTENDING TRAINING IN EVANSVILLE 4/14-4/18	97.86	3216	06/03/14	

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06/03/14	36479	DAVID FOOTE		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING TRAINING IN EVANSVILLE 4/14-4/18	214.10	3216	06/03/14	
06/03/14	36484	RANDY THOMAS		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILL ATTENDING ILEA	79.07	3271	06/03/14	
06/03/14	36347	ISOA		249033397.000	LOIT POL TRAINING	SWAT CONF IN FT WAYNE 4/4-4/5 - VANWINKLE	175.00	3240	06/03/14	
06/03/14	36347	ISOA		249033397.000	LOIT POL TRAINING	SWAT CONF IN FT WAYNE 4/4-4/5 - FOX	175.00	3240	06/03/14	
06/03/14	36347	ISOA		249033397.000	LOIT POL TRAINING	SWAT CONF IN FT WAYNE 4/4-4/5 - CUNNINGHAM	175.00	3240	06/03/14	
06/03/14	36364	PROFESSIONAL LAW ENFORCEMENT TRAINING		249033397.000	LOIT POL TRAINING	TECH TRAINING HELD AT CPD	800.00	3269	06/03/14	
06/03/14	36485	STEVE CUNNINGHAM		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING SWAT IN FT WAYNE 4/4-4/5	36.92	3282	06/03/14	
<b>SubTotal Appropriation 249033397.000</b>							<b>2119.17</b>			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>										
06/03/14	36471	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	FOG SMOKE GENERATOR AND FLUID	1550.00	3224	06/03/14	
06/03/14	36474	LOUISVILLE DIVE CENTER		249034299.000	LOIT FIRE MISC EQUIPMENT	SUIT HANGERS, TANK GAUGES, AND RETRACTORS	345.00	3249	06/03/14	
<b>SubTotal Appropriation 249034299.000</b>							<b>1895.00</b>			
<b>**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3</b>										
06/03/14	36475	MCCULLOCH VOLUNTEER FIRE 2007		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER 3 STATION SRV 3/3-4/14	14400.62	3255	06/03/14	
<b>SubTotal Appropriation 249034315.002</b>							<b>14400.62</b>			
<b>**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP</b>										
06/03/14	36472	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR ENG #1	1060.18	3223	06/03/14	
06/03/14	36470	ESR ELECTRONICS		249034351.000	LOIT FIRE REPAIR EQUIP	INSTALL LIGHT BARS ON ENG #2	1422.00	3222	06/03/14	

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<b>SubTotal Appropriation 249034351.000</b>							<b>2482.18</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
06/03/14	36336	DANNA ABELL		278131500.000	TOWED VEH UNAPPR EXP	REIMB PETTY CASH	68.49	3215	06/03/14	
06/03/14	36489	MUNSON BUSINESS INTERIORS		278131500.000	TOWED VEH UNAPPR EXP	OFFICE FURNITURE FOR BAC, BOOKING ROOM AND CID	1257.37	3258	06/03/14	
06/03/14	36489	MUNSON BUSINESS INTERIORS		278131500.000	TOWED VEH UNAPPR EXP	OFFICE FURNITURE FOR BAC, BOOKING ROOM AND CID	1867.72	3258	06/03/14	
06/03/14	36331	BARCO PRODUCTS		278131500.000	TOWED VEH UNAPPR EXP	WASTE RECEPTICALES AND SMOKER'S POTS	1043.79	3203	06/03/14	
06/03/14	36355	MAGIC SUITCASE FACE PAINTING		278131500.000	TOWED VEH UNAPPR EXP	FACE PAINTING FOR OPEN HOUSE	150.00	3251	06/03/14	
<b>SubTotal Appropriation 278131500.000</b>							<b>4387.37</b>			
<b>**Appropriation 411030441.001 CCD EQUIPMENT</b>										
06/03/14	36370	SK SIGN & BANNER		411030441.001	CCD EQUIPMENT	GRAPHICS ON UNIT #3075	595.00	3279	06/03/14	
06/03/14	36369	SK SIGN & BANNER		411030441.001	CCD EQUIPMENT	VEHICLE GRAPHICS #3015	595.00	3279	06/03/14	
06/03/14	36369	SK SIGN & BANNER		411030441.001	CCD EQUIPMENT	VEHICLE GRAPHICS #3004	595.00	3279	06/03/14	
06/03/14	36483	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	NEW BUILD FOR #3004	6077.33	3265	06/03/14	
06/03/14	36361	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	NEW BUILD #3094	4417.78	3265	06/03/14	
06/03/14	36361	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	NEW BUILD #3015	5792.93	3265	06/03/14	
<b>SubTotal Appropriation 411030441.001</b>							<b>18073.04</b>			
<b>**Appropriation 411030443.000 CCD OFC &amp; OTHER EQUIP</b>										
06/03/14	36464	OFFICE SUPPLY COMPANY OF		411030443.000	CCD OFC & OTHER EQUIP	COUNCIL - OFFICE EQUIPMENT	2558.36	3264	06/03/14	
<b>SubTotal Appropriation 411030443.000</b>							<b>2558.36</b>			
<b>**Appropriation 425030319.000 CEDIT ENGIN SERVS</b>										
06/03/14	36521	STRAND ASSOCIATES INC		425030319.000	CEDIT ENGIN SERVS	SERVICE CANE RUN	7114.15	3283	06/03/14	
<b>SubTotal Appropriation 425030319.000</b>							<b>7114.15</b>			
<b>**Appropriation 425030351.000 CEDIT REDEV REPAIR OF EQUIP</b>										
06/03/14	36488	AMERICAN LEAK DETECTION		425030351.000	CEDIT REDEV REPAIR OF	REPAIR A.C. SWIMMING POOL	24600.00	3197	06/03/14	

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						EQUIP				
06/03/14	36488	AMERICAN LEAK DETECTION		425030351.000	CREDIT REDEV REPAIR OF EQUIP	REPAIR A.C. SWIMMING POOL	375.00	3197	06/03/14	
06/03/14	36488	AMERICAN LEAK DETECTION		425030351.000	CREDIT REDEV REPAIR OF EQUIP	REPAIR A.C. SWIMMING POOL	1105.00	3197	06/03/14	
<b>SubTotal Appropriation 425030351.000</b>							<b>26080.00</b>			
<b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>										
06/03/14	36340	FRANCES RENEE YOUNG		425030399.000	CEDIT HIST PRESERV COMMISSION	4/14 HIST PRESV	75.00	3225	06/03/14	
<b>SubTotal Appropriation 425030399.000</b>							<b>75.00</b>			
<b>**Appropriation 425030430.000 CEDIT SIDEWALKS</b>										
06/03/14	36430	GOODMAN CONSTRUCTION INC	1320	425030430.000	CREDIT SIDEWALKS	SIDEWALK REPAIR ON BECKETT	10800.00	3229	06/03/14	
06/03/14	36427	ERNST CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETOR FOR SIDEWALK REPAIR ON BOWNE	553.00	3221	06/03/14	
<b>SubTotal Appropriation 425030430.000</b>							<b>11353.00</b>			
<b>**Appropriation 461030450.000 GR JAG #6 - POL EQUIPMENT MISC</b>										
06/03/14	36354	LOWE'S HOME CENTERS INC		461030450.000	GR JAG #6 - POL EQUIPMENT TOOL KITS MISC		350.63	3250	06/03/14	
06/03/14	36334	B & H PHOTO PRO		461030450.000	GR JAG #6 - POL EQUIPMENT CAMERA MISC		6299.00	3201	06/03/14	
<b>SubTotal Appropriation 461030450.000</b>							<b>6649.63</b>			
<b>**Appropriation 484034443.000 FED GR FIRE DIVE TEAM EQUIP PGSP/11</b>										
06/03/14	36342	HEALTH & SAFETY SCIENCES LLC		484034443.000	FED GR FIRE DIVE TEAM EQUIP PGSP/11	DIVE TEAM TRAINING	3000.00	3231	06/03/14	
06/03/14	36486	HEALTH & SAFETY SCIENCES LLC		484034443.000	FED GR FIRE DIVE TEAM EQUIP PGSP/11	DIVE TEAM TRAINING	1500.00	3231	06/03/14	
06/03/14	36486	HEALTH & SAFETY SCIENCES LLC		484034443.000	FED GR FIRE DIVE TEAM EQUIP PGSP/11	DIVE TEAM TRAINING	1500.00	3231	06/03/14	
06/03/14	36342	HEALTH & SAFETY SCIENCES		484034443.000	FED GR FIRE DIVE TEAM	DIVE TEAM TRAINING	3000.00	3231	06/03/14	



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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
		LLC				EQUIP PGSP/11				
06/03/14	36486	HEALTH & SAFETY SCIENCES LLC		484034443.000	FED GR FIRE DIVE TEAM	DIVE TEAM TRAINING	3000.00	3231	06/03/14	
06/03/14	36342	HEALTH & SAFETY SCIENCES LLC		484034443.000	FED GR FIRE DIVE TEAM	DIVE TEAM TRAINING	3000.00	3231	06/03/14	
<b>SubTotal Appropriation 484034443.000</b>							<b>15000.00</b>			
<b>**Appropriation 501035381.000 U/F A&amp;D SUBSC ONLINE LAW SERVICE</b>										
06/03/14	36468	THOMAS REUTERS -WEST PAYMENT CENTER		501035381.000	U/F A&D SUBSC ONLINE LAW SERVICE	ANNUAL WEST LAW ONLINE SRV 2/14-5/14	1176.18	3284	06/03/14	
06/03/14	36468	THOMAS REUTERS -WEST PAYMENT CENTER		501035381.000	U/F A&D SUBSC ONLINE LAW SERVICE	ANNUAL WEST LAW ONLINE SRV 6/14-5/15	4768.32	3284	06/03/14	
<b>SubTotal Appropriation 501035381.000</b>							<b>5944.50</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
06/03/14	36351	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3040 UNL @ 3.2585	9905.84	3242	06/03/14	
06/03/14	36350	JACOBI OIL SERVICE INC	2270	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	823 DIESEL @ 3.3725	2775.57	3242	06/03/14	
<b>SubTotal Appropriation 555131500.000</b>							<b>12681.41</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
06/03/14	36417	CARRIAGE FORD INC	2386	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FAN FOR POLICE CAR #46	296.33	3209	06/03/14	
06/03/14	36416	CARRIAGE FORD INC	2345	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE LIGHT SWITCH FR POLICE CAR #1	10.63	3209	06/03/14	
06/03/14	36418	CARRIAGE FORD INC	2419	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FAN AND REGULATOR FOR POL CAR #45	474.65	3209	06/03/14	
06/03/14	36415	CARRIAGE FORD INC	2379	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FAN MODULE FOR POLICE CAR #46	178.32	3209	06/03/14	
06/03/14	36443	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER BLADES FOR POLICE INVENTORY	13.60	3259	06/03/14	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
<b>SubTotal Appropriation 565131500.000</b>							<b>973.53</b>				
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>											
06/03/14	36462	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	6/14 FITNESS	1455.00	3248	06/03/14		
06/03/14	36379	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	4/14 ADMIN FEES	50.00	3288	06/03/14		
<b>SubTotal Appropriation 750131500.000</b>							<b>1505.00</b>				
<b>*** GRAND TOTAL ***</b>							<b>236154.96</b>				