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APV Register Batch - 6/16 MTG - CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
06/17/14	36681	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5/6-6/5	42.59	3395	06/17/14	
06/17/14	36773	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4/14-5/13	41.10	3353	06/17/14	
06/17/14	36705	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4/19-5/18	54.79	3411	06/17/14	
SubTotal Appropriation 101031174.000							138.48			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
06/17/14	36695	OFFICE SUPPLY COMPANY OF		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	47.45	3407	06/17/14	
SubTotal Appropriation 101031203.000							47.45			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
06/17/14	36662	INFINITE SOLUTIONS LLC		101031317.000	COUNCIL PROF (INCL WEB)	SERVICE COMPUTER ON 5/12, 5/13	44.00	3390	06/17/14	
06/17/14	36661	INFINITE SOLUTIONS LLC		101031317.000	COUNCIL PROF (INCL WEB)	SERVICE COMPUTERS ON 5/12, 5/13	174.44	3390	06/17/14	
06/17/14	36666	INFINITE SOLUTIONS LLC		101031317.000	COUNCIL PROF (INCL WEB)	SERVICE COMPUTERS	500.50	3390	06/17/14	
06/17/14	36771	INFINITE SOLUTIONS LLC		101031317.000	COUNCIL PROF (INCL WEB)	SERVICE COMPUTERS 5/22, 5/23	319.50	3390	06/17/14	
SubTotal Appropriation 101031317.000							1038.44			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
06/17/14	36750	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 5/15-6/11	2565.00	3359	06/17/14	
SubTotal Appropriation 101031318.000							2565.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
06/17/14	36700	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	LEGAL PADS AND LAMINATION	26.95	3407	06/17/14	
SubTotal Appropriation 101032203.000							26.95			

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**Appropriation 101032321.000 C/T TRAVEL & MILEAGE										
06/17/14	36769	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	MEALS FOR ILMCT CONFERNCE	12.83	3358	06/17/14	
06/17/14	36769	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	MEALS FOR ILMCT CONFERNCE	6.42	3358	06/17/14	
06/17/14	36769	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	MEALS FOR ILMCT CONFERNCE	37.03	3358	06/17/14	
06/17/14	36769	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	LODGING FOR ILMCT CONFERNCE	286.38	3358	06/17/14	
06/17/14	36769	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	LODGING FOR ILMCT CONFERNCE	286.38	3358	06/17/14	
06/17/14	36769	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	LODGING FOR ILMCT CONFERNCE	286.38	3358	06/17/14	
SubTotal Appropriation 101032321.000							915.42			
**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT										
06/17/14	36667	INFINITE SOLUTIONS LLC		101032351.000	C/T REPAIR OF EQUIPMENT	PRINTER NOT WORKING	22.00	3390	06/17/14	
06/17/14	36660	INFINITE SOLUTIONS LLC		101032351.000	C/T REPAIR OF EQUIPMENT	FIX VARIOUS ISSUES	517.00	3390	06/17/14	
06/17/14	36660	INFINITE SOLUTIONS LLC		101032351.000	C/T REPAIR OF EQUIPMENT	SET-UP TRF FILES FOR BOB'S COMP	275.00	3390	06/17/14	
06/17/14	36665	INFINITE SOLUTIONS LLC		101032351.000	C/T REPAIR OF EQUIPMENT	REPAIR REMOTE ACCESS WITH KEYSTONE, FIX PC BOOTING	110.00	3390	06/17/14	
SubTotal Appropriation 101032351.000							924.00			
**Appropriation 101032381.000 C/T SUBSCRIPTIONS & DUES										
06/17/14	36774	CHASE - VISA (INDIVIDUAL)		101032381.000	C/T SUBSCRIPTIONS & DUES	RENEW EMAIL DOMAIN	10.00	3358	06/17/14	
SubTotal Appropriation 101032381.000							10.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
06/17/14	36621	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 6/18	50.00	3362	06/17/14	
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
06/17/14	36696	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	ZIP TIES	12.00	3407	06/17/14	

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06/17/14	36696	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	492.10	3407	06/17/14	
SubTotal Appropriation 101033204.000							504.10			
**Appropriation 101033213.000 POL GASOLINE										
06/17/14	36739	VISA/FIRST SAVINGS BANK		101033213.000	POL GASOLINE	FUEL FOR FORENSIC TRAINING IN NC - 5/27-6/1	39.86	3436	06/17/14	
06/17/14	36623	DAVID KIRBY		101033213.000	POL GASOLINE	REIMB FUEL FOR FORENSIC TRAINING IN N.C. 5/27-6/2	215.42	3364	06/17/14	
SubTotal Appropriation 101033213.000							255.28			
**Appropriation 101033215.000 POL TIRES & TUBES										
06/17/14	36711	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	TIRES FOR #3021	269.06	3414	06/17/14	
06/17/14	36711	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	BALANCE AND ROTATE TIRES FOR #3021	187.59	3414	06/17/14	
SubTotal Appropriation 101033215.000							456.65			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
06/17/14	36693	OFFICE DEPOT CREDIT PLAN		101033261.000	POLI CRIME DETECTION SUPPLIES	USB FOR EVIDENCE EXTRACTION FROM CELL PHONES-CID	39.99	3406	06/17/14	
06/17/14	36607	ARROWHEAD SCIENTIFIC INC.		101033261.000	POLI CRIME DETECTION SUPPLIES	SUPPLIES FOR CID	708.32	3347	06/17/14	
SubTotal Appropriation 101033261.000							748.31			
**Appropriation 101033290.000 POL THUNDER SUPPLIES										
06/17/14	36650	HIGHWAY PRESS INC		101033290.000	POL THUNDER SUPPLIES	VIP PARKING PASSES	48.65	3383	06/17/14	
SubTotal Appropriation 101033290.000							48.65			
**Appropriation 101033292.000 POL K9 SUPPLIES										
06/17/14	36637	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	FOOD FOR K91	128.97	3375	06/17/14	
SubTotal Appropriation 101033292.000							128.97			
**Appropriation 101033322.000 POL TELEPHONE										

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06/17/14	36658	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	5/14 IDACS/NCIC	71.41	3388 06/17/14	
SubTotal Appropriation 101033322.000							71.41		
**Appropriation 101033329.000 POL INTERNET SERVICE									
06/17/14	36738	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	TABLETS 4/24-5/23	1230.41	3435 06/17/14	
SubTotal Appropriation 101033329.000							1230.41		
**Appropriation 101033333.000 POL ADV - NOTICES									
06/17/14	36657	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	MEMORIAL DAY	45.00	3387 06/17/14	
06/17/14	36657	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	OPEN HOUSE	100.00	3387 06/17/14	
06/17/14	36657	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	OPEN HOUSE	127.20	3387 06/17/14	
SubTotal Appropriation 101033333.000							272.20		
**Appropriation 101033336.000 POL INS OTHER THAN GROUP									
06/17/14	36690	NEACE LUKENS AN ASSURED PARTNERS COMPANY		101033336.000	POL INS OTHER THAN GROUP	EDORSEMENT ADDING DODGE CHARGERS	1520.00	3404 06/17/14	
SubTotal Appropriation 101033336.000							1520.00		
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
06/17/14	36609	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES FOR #3007	43.68	3350 06/17/14	
06/17/14	36609	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HALOGEN BULBS FOR #3095	13.49	3350 06/17/14	
06/17/14	36613	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #3019	2328.57	3356 06/17/14	
06/17/14	36631	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	INSTL /RELOCATE LIGHTS ON UNIT #73	106.95	3371 06/17/14	
06/17/14	36631	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	INSTL /RELOCATE LIGHTS ON UNIT #73	56.95	3371 06/17/14	
SubTotal Appropriation 101033351.000							2549.64		
**Appropriation 101033353.000 POL SERVICE CONTRACTS									
06/17/14	36605	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	5/28 POLICE MATS	181.11	3346 06/17/14	

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SubTotal Appropriation 101033353.000							181.11			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
06/17/14	36743	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	5/14 POLICE WASH	224.00	3437	06/17/14	
SubTotal Appropriation 101033354.000							224.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
06/17/14	36664	INFINITE SOLUTIONS LLC		101033389.000	POL COMPUTER UPGRADE /SERVICES	UPDATE FIREWALLS, REMOTE ACCESS FOR OFFICERS	236.50	3390	06/17/14	
SubTotal Appropriation 101033389.000							236.50			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
06/17/14	36654	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE	50.00	3386	06/17/14	
06/17/14	36654	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE	50.00	3386	06/17/14	
SubTotal Appropriation 101034174.000							100.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
06/17/14	36698	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	PENS AND ENVELOPES	28.00	3407	06/17/14	
06/17/14	36699	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	PENS	38.16	3407	06/17/14	
SubTotal Appropriation 101034203.000							66.16			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
06/17/14	36640	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	5/14 BZA	75.00	3377	06/17/14	
06/17/14	36639	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	6/14 PLAN COMM	75.00	3377	06/17/14	
SubTotal Appropriation 101034306.000							150.00			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
06/17/14	36633	ESRI	2030	101034317.000	P/D PROF SERV GIS,WEB ETC	GIS JUMP START	12800.00	3372	06/17/14	

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06/17/14	36659	INFINITE SOLUTIONS LLC		101034317.000	P/D PROF SERV GIS,WEB ETC	DOWNLOAD LICENSE	38.50	3390	06/17/14	
SubTotal Appropriation 101034317.000							12838.50			
**Appropriation 101034323.000 P/D POSTAGE										
06/17/14	36617	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	CERTIFIED MAIL AND STAMPS	151.60	3358	06/17/14	
06/17/14	36770	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	CERTIFIED LETTER	6.49	3358	06/17/14	
SubTotal Appropriation 101034323.000							158.09			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
06/17/14	36632	ESRI	1486	101034329.000	P/D INTERNET SERVICE	ENTERPRISE SERVER	24300.00	3372	06/17/14	
06/17/14	36632	ESRI	1486	101034329.000	P/D INTERNET SERVICE	ENTERPRISE SERVER	3200.00	3372	06/17/14	
06/17/14	36632	ESRI	1486	101034329.000	P/D INTERNET SERVICE	ENTERPRISE SERVER	2500.00	3372	06/17/14	
SubTotal Appropriation 101034329.000							30000.00			
**Appropriation 101034333.000 P/D ADVERTISING /NOTICES										
06/17/14	36670	NEWS AND TRIBUNE		101034333.000	P/D ADVERTISING /NOTICES	6/4 PLANNING COMMISSION	12.74	3387	06/17/14	
SubTotal Appropriation 101034333.000							12.74			
**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V										
06/17/14	36775	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	BACK UP DATE - CRASH PRO PLAN	19.98	3358	06/17/14	
06/17/14	36775	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	BACK UP DATE - CRASH PRO PLAN	19.98	3358	06/17/14	
SubTotal Appropriation 101034389.000							39.96			
**Appropriation 101035201.000 COURT OFFICIAL RECORDS										
06/17/14	36626	DELUXE BUSINESS FORMS & SUPPLI		101035201.000	COURT OFFICIAL RECORDS	DEPOSIT TICKET BOOKS	73.47	3366	06/17/14	
SubTotal Appropriation 101035201.000							73.47			

****Appropriation 101035203.000 COURT OFFICE SUPPLIES**

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06/17/14	36697	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	PENS	19.08	3407	06/17/14	
06/17/14	36697	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	PENS, FOLDERS AND CARDS	83.16	3407	06/17/14	
SubTotal Appropriation 101035203.000							102.24			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
06/17/14	36671	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	4/22 SPANISH TRANS TRANSLATOR	50.00	3391	06/17/14	
06/17/14	36671	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	4/24 SPANISH TRANS TRANSLATOR	50.00	3391	06/17/14	
06/17/14	36671	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	4/15 SPANISH TRANS TRANSLATOR	50.00	3391	06/17/14	
06/17/14	36671	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	4/29 SPANISH TRANS TRANSLATOR	75.00	3391	06/17/14	
06/17/14	36671	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	4/17 SPANISH TRANS TRANSLATOR	50.00	3391	06/17/14	
SubTotal Appropriation 101035317.000							275.00			
**Appropriation 101035393.000 COURT SEMINARS & INSTRUCTION										
06/17/14	36749	CHASE - VISA (INDIVIDUAL)		101035393.000	COURT SEMINARS & INSTRUCTION	MEALS FOR ILMCT CONFERENCE	25.33	3358	06/17/14	
06/17/14	36749	CHASE - VISA (INDIVIDUAL)		101035393.000	COURT SEMINARS & INSTRUCTION	MEALS FOR ILMCT CONFERENCE	8.19	3358	06/17/14	
06/17/14	36749	CHASE - VISA (INDIVIDUAL)		101035393.000	COURT SEMINARS & INSTRUCTION	LODGING FOR ILMCT CONFERENCE	286.38	3358	06/17/14	
06/17/14	36749	CHASE - VISA (INDIVIDUAL)		101035393.000	COURT SEMINARS & INSTRUCTION	MEALS FOR ILMCT CONFERENCE	23.17	3358	06/17/14	
SubTotal Appropriation 101035393.000							343.07			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
06/17/14	36722	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM FOR W NEFF	54.44	3423	06/17/14	
06/17/14	36722	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM FOR FITZGERALD	68.94	3423	06/17/14	

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SubTotal Appropriation 101036157.000							123.38			
**Appropriation 101036212.000 SAN DIESEL FUEL										
06/17/14	36674	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	560 DIESEL @ 3.295	1845.20	3393	06/17/14	
06/17/14	36673	JACOBI OIL SERVICE INC	2366	101036212.000	SAN DIESEL FUEL	637 DIESEL @ 3.326	2118.66	3393	06/17/14	
SubTotal Appropriation 101036212.000							3963.86			
**Appropriation 101036215.000 SAN TIRES & TUBES										
06/17/14	36710	RABEN TIRE CO INC	2546	101036215.000	SAN TIRES & TUBES	FLAT REPAIR ON TK #42	36.00	3414	06/17/14	
SubTotal Appropriation 101036215.000							36.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
06/17/14	36652	HOME DEPOT CREDIT SERVICES	2519	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS,	33.96	3384	06/17/14	
06/17/14	36651	HOME DEPOT CREDIT SERVICES	2485	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS	30.03	3384	06/17/14	
06/17/14	36653	HOME DEPOT CREDIT SERVICES	2517	101036249.000	SAN MISC SUPPLIES	SUPPLIES FOR ROOF REPAIR	68.15	3384	06/17/14	
06/17/14	36706	PLUMBERS SUPPLY	2520	101036249.000	SAN MISC SUPPLIES	FLASHING FOR FURNANCE REPAIR	108.68	3412	06/17/14	
06/17/14	36719	SAM'S CLUB	2486	101036249.000	SAN MISC SUPPLIES	WATER FOR GARBAGE AND CONSTRUCTION CREWS	100.54	3421	06/17/14	
06/17/14	36720	SAM'S CLUB	2424	101036249.000	SAN MISC SUPPLIES	WATER/TP FOR STREET CREWS	89.66	3421	06/17/14	
SubTotal Appropriation 101036249.000							431.02			
**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES										
06/17/14	36675	THOMAS D STRIECKER	2367	101036355.000	SAN VEHICLE CLEANING SERVICES	WASH AND STEAM GARBAGE TRUCK #42	250.00	3394	06/17/14	
06/17/14	36675	THOMAS D STRIECKER	2367	101036355.000	SAN VEHICLE CLEANING SERVICES	WASH AND STEAM GARBAGE TRUCKS #25	250.00	3394	06/17/14	
06/17/14	36675	THOMAS D STRIECKER	2367	101036355.000	SAN VEHICLE CLEANING SERVICES	WASH AND STEAM GARBAGE TRUCK #33	250.00	3394	06/17/14	
SubTotal Appropriation 101036355.000							750.00			

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**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
06/17/14	36729	SPIRIT SERVICES CO	2301	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/14 TOWELS	165.91	3428	06/17/14	
06/17/14	36729	SPIRIT SERVICES CO	2301	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/14 TOWELS	133.43	3428	06/17/14	
06/17/14	36729	SPIRIT SERVICES CO	2301	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/14 TOWELS	160.31	3428	06/17/14	
06/17/14	36729	SPIRIT SERVICES CO	2301	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/14 TOWELS	133.43	3428	06/17/14	
SubTotal Appropriation 101036356.000							593.08			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
06/17/14	36627	EARTH FIRST OF KENTUCKIANA	2285	101036392.000	SAN COMPOSTING, RECYCLING	5/14 YARD WASTE DISPOSAL	384.30	3367	06/17/14	
06/17/14	36627	EARTH FIRST OF KENTUCKIANA	2285	101036392.000	SAN COMPOSTING, RECYCLING	5/14 YARD WASTE DISPOSAL	281.85	3367	06/17/14	
06/17/14	36627	EARTH FIRST OF KENTUCKIANA	2285	101036392.000	SAN COMPOSTING, RECYCLING	5/14 YARD WASTE DISPOSAL	188.70	3367	06/17/14	
06/17/14	36611	BLUEGRASS E-CYCLE	2518	101036392.000	SAN COMPOSTING, RECYCLING	RECYCLE TV MONITORS	75.00	3352	06/17/14	
SubTotal Appropriation 101036392.000							929.85			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
06/17/14	36716	RUMPKE OF INDIANA LLC	2293	101036395.000	SAN CONTR TRASH DISPOSAL	5/14 TRASH SRV	15082.28	3418	06/17/14	
SubTotal Appropriation 101036395.000							15082.28			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
06/17/14	36649	HIGHWAY PRESS INC		101036399.000	SAN MISC SERVICES, CHGS	'UNABLE TO SERVICE' PADS FOR GARAGE	99.70	3383	06/17/14	
SubTotal Appropriation 101036399.000							99.70			
**Appropriation 101037219.000 GAR SUPPLIES										
06/17/14	36619	COYLE CHEVROLET COMPANY	2487	101037219.000	GAR SUPPLIES	COIL BRACKETS FR DUMP TK	110.00	3360	06/17/14	

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06/17/14	36679	J EDINGER & SON INC	2457	101037219.000	GAR SUPPLIES	PARTS FOR TRUCK 25 GARBAGE TOTERS	2378.89	3392	06/17/14	
06/17/14	36680	J EDINGER & SON INC	2464	101037219.000	GAR SUPPLIES	BRACKETS/BOLTS FOR SALTBOX #34	412.48	3392	06/17/14	
06/17/14	36678	J EDINGER & SON INC	2237	101037219.000	GAR SUPPLIES	HYDRAULIC TANK CAP KIT	28.80	3392	06/17/14	
06/17/14	36676	J EDINGER & SON INC	2344	101037219.000	GAR SUPPLIES	TOTOR HANDLES FOR TK #25	1035.20	3392	06/17/14	
06/17/14	36677	J EDINGER & SON INC	2236	101037219.000	GAR SUPPLIES	HYDRAULIC CYLINDER, PIN, LIFE PLATE FR TK #45	1318.60	3392	06/17/14	
06/17/14	36648	HEUSER HARDWARE CO INC	2289	101037219.000	GAR SUPPLIES	NUTS	10.53	3382	06/17/14	
06/17/14	36648	HEUSER HARDWARE CO INC	2289	101037219.000	GAR SUPPLIES	HATCH SAW, SAW BLADE	9.98	3382	06/17/14	
06/17/14	36648	HEUSER HARDWARE CO INC	2289	101037219.000	GAR SUPPLIES	INSULATION	11.37	3382	06/17/14	
06/17/14	36689	MARSHALLS AUTO PARTS INC	2479	101037219.000	GAR SUPPLIES	AIR BOX HOSE FR PICK UP TK #10	10.00	3400	06/17/14	
06/17/14	36725	SHERWIN WILLIAMS CO		101037219.000	GAR SUPPLIES	PAINT FOR TK #36	93.60	3425	06/17/14	
06/17/14	36736	TOTAL TRUCK PARTS INC	2446	101037219.000	GAR SUPPLIES	SEALS AND BEARINGS FOR CHIPPER #1	149.89	3433	06/17/14	
06/17/14	36708	QUALITY SUPPLY AND TOOL	2269	101037219.000	GAR SUPPLIES	(4) OUT OF SERVICE SIGNS	276.00	3413	06/17/14	
SubTotal Appropriation 101037219.000							5845.34			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
06/17/14	36686	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	FULL SERVICE ON BACKHOE	2729.56	3402	06/17/14	
06/17/14	36713	REPUBLIC DIESEL	2445	101037351.000	GAR CONTR REPAIR EQUIPMENT	DRIVE SHAFT FOR TRUCK #32	311.91	3416	06/17/14	
06/17/14	36668	INDUSTRIAL CARBIDE	2423	101037351.000	GAR CONTR REPAIR EQUIPMENT	SHARPENED BLADES FOR CHIPPER #1	172.50	3389	06/17/14	
SubTotal Appropriation 101037351.000							3213.97			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
06/17/14	36638	FLUID CONTROL SYSTEMS INC		101037399.000	GAR MISC SERVICES, CHGS	SERVICE AND REPAIR OIL TANK AND PUMPS	276.00	3376	06/17/14	
SubTotal Appropriation 101037399.000							276.00			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										

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06/17/14	36643	HAYES SHOES		101039157.000	STR CLOTHING ALLOWANCE	SAFETY BOOTS FOR M LOYALL	93.99	3380	06/17/14	
SubTotal Appropriation 101039157.000							93.99			
**Appropriation 101039215.000 STR TIRES & TUBES										
06/17/14	36730	S & R TRUCK TIRE CENTER INC	2516	101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	48.00	3419	06/17/14	
06/17/14	36728	SOU IN LAWN EQUIPMENT	2368	101039215.000	STR TIRES & TUBES	TIRES FOR BAGGER MOWER	179.66	3427	06/17/14	
SubTotal Appropriation 101039215.000							227.66			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
06/17/14	36636	FEEDERS SUPPLY	2287	101039220.000	STR ANIMAL CONTROL SUPPLIES	5/14 ANIMAL CONTROL - ALFALFA	36.00	3375	06/17/14	
06/17/14	36636	FEEDERS SUPPLY	2287	101039220.000	STR ANIMAL CONTROL SUPPLIES	5/14 ANIMAL CONTROL - ALFALFA	27.00	3375	06/17/14	
06/17/14	36636	FEEDERS SUPPLY	2287	101039220.000	STR ANIMAL CONTROL SUPPLIES	5/14 ANIMAL CONTROL - SPRAYER	7.99	3375	06/17/14	
06/17/14	36636	FEEDERS SUPPLY	2287	101039220.000	STR ANIMAL CONTROL SUPPLIES	5/14 ANIMAL CONTROL - ALFALFA	36.00	3375	06/17/14	
06/17/14	36636	FEEDERS SUPPLY	2287	101039220.000	STR ANIMAL CONTROL SUPPLIES	5/14 ANIMAL CONTROL - ALFALFA	54.00	3375	06/17/14	
06/17/14	36636	FEEDERS SUPPLY	2287	101039220.000	STR ANIMAL CONTROL SUPPLIES	5/14 ANIMAL CONTROL - FOOD	28.88	3375	06/17/14	
06/17/14	36647	HEUSER HARDWARE CO INC		101039220.000	STR ANIMAL CONTROL SUPPLIES	TRASH BAGS, BLEACH	14.78	3382	06/17/14	
SubTotal Appropriation 101039220.000							204.65			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
06/17/14	36727	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR MOWER REPAIR	39.10	3427	06/17/14	
06/17/14	36727	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR MOWER REPAIR	281.67	3427	06/17/14	
06/17/14	36727	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR MOWER REPAIR	33.34	3427	06/17/14	
SubTotal Appropriation 101039221.000							354.11			

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**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
06/17/14	36646	HEUSER HARDWARE CO INC	2291	101039249.000	STR MISC DEPT SUPPLIES	NUTS, ROPE	101.16	3382	06/17/14	
06/17/14	36646	HEUSER HARDWARE CO INC	2291	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	13.98	3382	06/17/14	
06/17/14	36646	HEUSER HARDWARE CO INC	2291	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS, EAR MUFFS, DUCT TAPE, EXT CORDS	89.23	3382	06/17/14	
06/17/14	36646	HEUSER HARDWARE CO INC	2291	101039249.000	STR MISC DEPT SUPPLIES	BRUSH, ROPES, SCRUBBING PADS	31.15	3382	06/17/14	
06/17/14	36646	HEUSER HARDWARE CO INC	2291	101039249.000	STR MISC DEPT SUPPLIES	TANK SPRAYER	23.89	3382	06/17/14	
06/17/14	36646	HEUSER HARDWARE CO INC	2291	101039249.000	STR MISC DEPT SUPPLIES	PAINT, RAKE, PINE SOL	26.97	3382	06/17/14	
06/17/14	36646	HEUSER HARDWARE CO INC	2291	101039249.000	STR MISC DEPT SUPPLIES	SPRAYER, TRASH CAN	67.67	3382	06/17/14	
06/17/14	36652	HOME DEPOT CREDIT SERVICES	2519	101039249.000	STR MISC DEPT SUPPLIES	TOOLS FOR SIGNS	24.63	3384	06/17/14	
06/17/14	36746	ZEE MEDICAL INC		101039249.000	STR MISC DEPT SUPPLIES	6/14 FIRST AID SUPPLIES	533.90	3439	06/17/14	
SubTotal Appropriation 101039249.000							912.58			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
06/17/14	36717	SAF-TI-CO INC		101039290.000	STR THUNDER SUPPLIES	RENTAL OF SAFETY DEVICES	1250.00	3420	06/17/14	
SubTotal Appropriation 101039290.000							1250.00			
**Appropriation 101039305.000 STR TEMPORARY HELP										
06/17/14	36620	CROWN SERVICES INC	2283	101039305.000	STR TEMPORARY HELP	TEMP W/E 5/18	2517.82	3361	06/17/14	
06/17/14	36620	CROWN SERVICES INC	2283	101039305.000	STR TEMPORARY HELP	TEMP W/E 5/4	1669.32	3361	06/17/14	
06/17/14	36620	CROWN SERVICES INC	2283	101039305.000	STR TEMPORARY HELP	TEMP W/E 5/11	2200.68	3361	06/17/14	
06/17/14	36620	CROWN SERVICES INC	2283	101039305.000	STR TEMPORARY HELP	TEMP W/E 5/25	2448.09	3361	06/17/14	
SubTotal Appropriation 101039305.000							8835.91			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
06/17/14	36685	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	5/14 ANS SRV	90.35	3401	06/17/14	
SubTotal Appropriation 101039317.000							90.35			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
06/17/14	36741	WASH O RAMA	2297	101039355.000	STR VEHICLE CLEANING/WASH	5/14 STREET WASH	32.00	3437	06/17/14	

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06/17/14	36742	WASH O RAMA	2170	101039355.000	STR VEHICLE CLEANING/WASH	4/14 STREET WASH	16.00	3437	06/17/14	
SubTotal Appropriation 101039355.000							48.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
06/17/14	36618	CHASE - VISA (INDIVIDUAL)		101039399.000	STR MISC SERVICES & CHGS	REGISTRATION FOR PASER WORKSHOP - J YATES	60.00	3358	06/17/14	
06/17/14	36618	CHASE - VISA (INDIVIDUAL)		101039399.000	STR MISC SERVICES & CHGS	REGISTRATION FOR PASER WORKSHOP - S LEGA	60.00	3358	06/17/14	
SubTotal Appropriation 101039399.000							120.00			
**Appropriation 101051203.000 MC OFFICE SUPPLIES										
06/17/14	36751	HIGHWAY PRESS INC		101051203.000	MC OFFICE SUPPLIES	VIOLATION NOTICES	64.60	3383	06/17/14	
SubTotal Appropriation 101051203.000							64.60			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
06/17/14	36603	ALLIED-CENTRAL DISTRIBUTING	2501	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	339.31	3344	06/17/14	
06/17/14	36603	ALLIED-CENTRAL DISTRIBUTING	2501	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	44.14	3344	06/17/14	
SubTotal Appropriation 101051217.000							383.45			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
06/17/14	36635	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	WIRING AT POLICE DEPT	27.66	3374	06/17/14	
06/17/14	36635	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LIGHT GRIDS IN RECORDS	90.00	3374	06/17/14	
06/17/14	36606	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	5/28 TOWN MATS	67.61	3346	06/17/14	
06/17/14	36745	ZEE MEDICAL INC		101051231.000	MC MAINT SUPPLIES	6/14 FIRST AID SUPPLIES	152.95	3439	06/17/14	
06/17/14	36733	TOCOR INC		101051231.000	MC MAINT SUPPLIES	POLICE SHOWERS	31.60	3431	06/17/14	
SubTotal Appropriation 101051231.000							369.82			
**Appropriation 101051249.000 MC MISC SUPPLIES										
06/17/14	36610	AUTO ZONE		101051249.000	MC MISC SUPPLIES	BATTERIES	88.22	3350	06/17/14	

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SubTotal Appropriation 101051249.000							88.22			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
06/17/14	36703	ORACLE ELEVATOR CO		101051352.000	MC MAINT SERV NOT ON K	ELEVATOR REPAIR	185.00	3409	06/17/14	
SubTotal Appropriation 101051352.000							185.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
06/17/14	36682	JOSHUA TREE ENTERPRISES	2066	101051354.000	MC GROUNDS MAINTENANCE	PMT 4 OF 10 LAWN SERVICE	5769.20	3396	06/17/14	
SubTotal Appropriation 101051354.000							5769.20			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
06/17/14	36628	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	6/14 RECYCLE	50.00	3368	06/17/14	
SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
06/17/14	36641	GRAINGER INDUSTRIAL SUPPLY	2499	134034204.000	FIRE DEPT SUPPLIES	SAFETY SEALS AND OSHA TAGS	407.79	3378	06/17/14	
06/17/14	36692	OFFICE DEPOT CREDIT PLAN	2502	134034204.000	FIRE DEPT SUPPLIES	COMPUTER PARTS	279.96	3406	06/17/14	
06/17/14	36726	SIMPLEX GRINNELL LP		134034204.000	FIRE DEPT SUPPLIES	INSPECTION OF RANGEHOOD	48.75	3426	06/17/14	
06/17/14	36735	TOTAL TRUCK PARTS INC		134034204.000	FIRE DEPT SUPPLIES	GAGE FOR AIR COMPRESSOR	29.48	3433	06/17/14	
06/17/14	36737	UNIFIRE POWER BLOWERS INC		134034204.000	FIRE DEPT SUPPLIES	CHAIN SHARPENING	22.08	3434	06/17/14	
SubTotal Appropriation 134034204.000							788.06			
**Appropriation 134034215.000 FIRE TIRES & TUBES										
06/17/14	36709	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	(2) TIRES MOUNTED AND BALANCED ON ENG #1	1370.36	3414	06/17/14	
SubTotal Appropriation 134034215.000							1370.36			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
06/17/14	36691	O'REILLY AUTO PARTS		134034219.000	FIRE VEHICLE MAINT SUPPLIES	E-S GENERATOR SERVICE	5.88	3405	06/17/14	

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SubTotal Appropriation 134034219.000							5.88			
**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3										
06/17/14	36715	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	STRIPING FOR F SPENCER AND D JOHNSON UNIFORMS	60.00	3417	06/17/14	
06/17/14	36714	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	STRIPING FOR D LODWICK UNIFORMS	21.00	3417	06/17/14	
SubTotal Appropriation 134034240.000							81.00			
**Appropriation 134034323.000 FIRE POSTAGE										
06/17/14	36616	CHASE - VISA (INDIVIDUAL)		134034323.000	FIRE POSTAGE	SHIPPING FOR DUFFLE BAGS	98.61	3358	06/17/14	
SubTotal Appropriation 134034323.000							98.61			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
06/17/14	36704	OVERHEAD DOOR CO OF LOUISVILLE		134034352.000	FIRE REPAIR OF BLDG	REPAIR GARAGE DOOR @ STATION #2	211.09	3410	06/17/14	
06/17/14	36608	ATOM CHEMICAL INC		134034352.000	FIRE REPAIR OF BLDG	6/14 WATER TREATMENT HEATING/COOLING SYS	95.00	3348	06/17/14	
SubTotal Appropriation 134034352.000							306.09			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
06/17/14	36740	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	5/14 FIRE WASH	14.00	3437	06/17/14	
SubTotal Appropriation 134034399.000							14.00			
**Appropriation 201038213.000 MVH GASOLINE										
06/17/14	36674	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	390 UNL @ 3.3915	1322.69	3393	06/17/14	
06/17/14	36673	JACOBI OIL SERVICE INC	2366	201038213.000	MVH GASOLINE	405 UNL @ 3.326	1449.90	3393	06/17/14	
SubTotal Appropriation 201038213.000							2772.59			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
06/17/14	36642	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	DGA FOR STOCK ON SW LOT	158.68	3379	06/17/14	
06/17/14	36688	MAC CONSTRUCTION & EXCAV 2290		201038241.000	MVH SAND GRAVEL	5/14 ASPHALT FOR HOT PATCH	57.20	3399	06/17/14	

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06/17/14	36688	INC MAC CONSTRUCTION & EXCAV INC	2290	201038241.000	BITUMINOUS MVH SAND GRAVEL BITUMINOUS	MACHINE 5/14 ASPHALT FOR HOT PATCH MACHINE	204.16	3399	06/17/14	
06/17/14	36688	INC MAC CONSTRUCTION & EXCAV INC	2290	201038241.000	BITUMINOUS MVH SAND GRAVEL BITUMINOUS	MACHINE 5/14 ASPHALT FOR HOT PATCH MACHINE	258.72	3399	06/17/14	
SubTotal Appropriation 201038241.000							678.76			
**Appropriation 201038242.000 MVH PAINT										
06/17/14	36724	SHERWIN WILLIAMS CO	2295	201038242.000	MVH PAINT	5/14 ROAD PAINT	11.35	3425	06/17/14	
06/17/14	36724	SHERWIN WILLIAMS CO	2295	201038242.000	MVH PAINT	5/14 ROAD PAINT	52.00	3425	06/17/14	
SubTotal Appropriation 201038242.000							63.35			
**Appropriation 201038244.000 MVH STREET SIGNS										
06/17/14	36718	SAF-TI-CO INC	2294	201038244.000	MVH STREET SIGNS	5/14 SIGNS/SUPPLIES	36.00	3420	06/17/14	
06/17/14	36718	SAF-TI-CO INC	2294	201038244.000	MVH STREET SIGNS	5/14 SIGNS/SUPPLIES	80.40	3420	06/17/14	
06/17/14	36718	SAF-TI-CO INC	2294	201038244.000	MVH STREET SIGNS	5/14 SIGNS/SUPPLIES	230.00	3420	06/17/14	
06/17/14	36718	SAF-TI-CO INC	2294	201038244.000	MVH STREET SIGNS	5/14 SIGNS/SUPPLIES	33.90	3420	06/17/14	
06/17/14	36718	SAF-TI-CO INC	2294	201038244.000	MVH STREET SIGNS	5/14 SIGNS/SUPPLIES	90.00	3420	06/17/14	
06/17/14	36718	SAF-TI-CO INC	2294	201038244.000	MVH STREET SIGNS	5/14 SIGNS/SUPPLIES	654.00	3420	06/17/14	
SubTotal Appropriation 201038244.000							1124.30			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
06/17/14	36707	QUALITY SUPPLY AND TOOL		201038249.000	MVH MISC SUPPLIES	DIAMOND SAWBLADE FOR CONCRETE SAW	199.00	3413	06/17/14	
SubTotal Appropriation 201038249.000							199.00			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
06/17/14	36652	HOME DEPOT CREDIT SERVICES	2519	201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES AND RESPIRATORS	22.84	3384	06/17/14	
06/17/14	36643	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS FOR TEMPS	420.22	3380	06/17/14	
SubTotal Appropriation 201038251.000							443.06			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										

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06/17/14	36625	DELTA SERVICES LLC	2286	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN AND L.L. INSPECT	112.00	3365	06/17/14	
06/17/14	36625	DELTA SERVICES LLC	2286	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERANS AND WALMART	246.00	3365	06/17/14	
06/17/14	36624	DELTA SERVICES LLC	1433	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	PEDESTRIAN SIGNAL UPGRADES	2637.09	3365	06/17/14	
06/17/14	36625	DELTA SERVICES LLC	2286	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	CI STREET - REPAIR INSIDE SHOP	506.23	3365	06/17/14	
SubTotal Appropriation 201038354.000							3501.32			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
06/17/14	36744	WELDING & THERAPY SERVICE INC	2298	201038362.000	MVH EQUIP RENTAL	5/14 DEMURRAGE (CO2 RENT)	89.28	3438	06/17/14	
SubTotal Appropriation 201038362.000							89.28			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
06/17/14	36604	AMERICAN LEGION POST 204		229030514.000	DON HISTORY MUSEUM MAINT	MEMORIAL DAY SERVICE	100.00	3345	06/17/14	
06/17/14	36694	OFFICE DEPOT CREDIT PLAN		229030514.000	DON HISTORY MUSEUM MAINT	ENVELOPES AND STAMPS	127.99	3406	06/17/14	
SubTotal Appropriation 229030514.000							227.99			
**Appropriation 229033518.000 DON POL K-9 DOG										
06/17/14	36629	ELITE K-9 INC	2316	229033518.000	DON POL K-9 DOG	(2) K9 BALLISTIC VESTS	1429.85	3369	06/17/14	
SubTotal Appropriation 229033518.000							1429.85			
**Appropriation 231030319.000 UNSF TITLE WORK										
06/17/14	36747	ATTORNEY'S ABSTRACT & TITLE CO		231030319.000	UNSF TITLE WORK	TITLE SEARCH	120.00	3349	06/17/14	
06/17/14	36747	ATTORNEY'S ABSTRACT & TITLE CO		231030319.000	UNSF TITLE WORK	TITLE SEARCH	120.00	3349	06/17/14	
SubTotal Appropriation 231030319.000							240.00			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										

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06/17/14	36721	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	916 SILVERWOOD (CLEAN UP)	800.00	3422	06/17/14	
06/17/14	36721	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	502 BOWNE 5/23	55.00	3422	06/17/14	
06/17/14	36734	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	741 CORNELL AVE 5/21	55.00	3432	06/17/14	
06/17/14	36731	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	321 PONDER WAY 5/29	55.00	3429	06/17/14	
SubTotal Appropriation 231030390.000							965.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
06/17/14	36723	SHANE BASSETT		249033397.000	LOIT POL TRAINING	REIMB MEALS FOR CLASS IN MYRTLE BEACH NC 5/28-6/1	242.09	3424	06/17/14	
06/17/14	36739	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR FORENSIC TRAINING NC 5/27-6/1 - BASSETT	806.19	3436	06/17/14	
06/17/14	36739	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR FORENSIC TRAINING NC 5/27-6/1 - KIRBY	806.19	3436	06/17/14	
06/17/14	36623	DAVID KIRBY		249033397.000	LOIT POL TRAINING	REIMB MEALS FOR FORENSIC TRAINING IN N.C. 5/27-6/2	176.92	3364	06/17/14	
06/17/14	36622	DANNA ABELL		249033397.000	LOIT POL TRAINING	REIMB ILMCT CONFERNCE	405.00	3363	06/17/14	
06/17/14	36772	B & H PHOTO PRO		249033397.000	LOIT POL TRAINING	TRIPOD NEEDED FOR CRASH INVESTIGATION COURSE	122.40	3351	06/17/14	
06/17/14	36614	CELLEBRITE USA INC	2071	249033397.000	LOIT POL TRAINING	TRAINING FOR FORENSIC EXTRACTION DEVICE - KIRBY	4650.00	3357	06/17/14	
06/17/14	36712	RANDY THOMAS		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILEA 5/27-6/6	103.09	3415	06/17/14	
SubTotal Appropriation 249033397.000							7311.88			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
06/17/14	36645	HEALTH & SAFETY SCIENCES LLC		249034299.000	LOIT FIRE MISC EQUIPMENT	DIVE TEAM TRAINING	153.00	3381	06/17/14	
SubTotal Appropriation 249034299.000							153.00			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
06/17/14	36684	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	ELECTRONIC KEY FOR	71.23	3398	06/17/14	

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EVIDENCE ROOM - CID										
SubTotal Appropriation 278131500.000							71.23			
**Appropriation 411030441.001 CCD EQUIPMENT										
06/17/14	36687	MOTOROLA		411030441.001	CCD EQUIPMENT	MOBILE RADIO FOR UNIT #3008	2461.40	3403	06/17/14	
06/17/14	36702	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	NEW BUILD FOR UNIT #3008	6070.85	3408	06/17/14	
06/17/14	36701	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	NEW BUILD FOR UNIT #3031	6077.33	3408	06/17/14	
06/17/14	36701	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	NEW BUILD FOR UNIT #3075	6077.33	3408	06/17/14	
SubTotal Appropriation 411030441.001							20686.91			
**Appropriation 425030430.000 CREDIT SIDEWALKS										
06/17/14	36634	ESTES EXCAVATING INC		425030430.000	CREDIT SIDEWALKS	TOP SOIL FOR SIDEWALKS ON BOWNE	120.00	3373	06/17/14	
06/17/14	36630	ERNST CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE FOR SIDEWALKS ON BOWNE	462.00	3370	06/17/14	
SubTotal Appropriation 425030430.000							582.00			
**Appropriation 465033443.000 GR LITTLE LEAGUE EQUIP YMCA										
06/17/14	36683	LESTER RECREATION	2201	465033443.000	GR LITTLE LEAGUE EQUIP YMCA	FITNESS TRAIL EQUIPMENT FOR LL	5000.00	3397	06/17/14	
SubTotal Appropriation 465033443.000							5000.00			
**Appropriation 484034443.000 FED GR FIRE DIVE TEAM EQUIP PGSP/11										
06/17/14	36645	HEALTH & SAFETY SCIENCES LLC		484034443.000	FED GR FIRE DIVE TEAM EQUIP PGSP/11	DIVE TEAM TRAINING	55705.00	3381	06/17/14	
06/17/14	36644	HEALTH & SAFETY SCIENCES LLC		484034443.000	FED GR FIRE DIVE TEAM EQUIP PGSP/11	DIVE TEAM TRAINING	6000.00	3381	06/17/14	
SubTotal Appropriation 484034443.000							61705.00			
**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED										
06/17/14	36656	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	3/14 LLECE FEES	12.00	3385	06/17/14	

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06/17/14	36655	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	5/14 LLECE FEES	12.00	3385	06/17/14		
SubTotal Appropriation 501131700.353							24.00				
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)											
06/17/14	36672	JACOBI OIL SERVICE INC	2465	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3100 UNL @ 3.3635	10426.85	3393	06/17/14		
SubTotal Appropriation 555131500.000							10426.85				
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT											
06/17/14	36732	THOROUGHbred AUTOGLASS	2545	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WINDSHIELD FOR POL COURT VAN	241.00	3430	06/17/14		
SubTotal Appropriation 565131500.000							241.00				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
06/17/14	36612	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS	60.00	3354	06/17/14		
06/17/14	36612	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS, DOT	148.00	3354	06/17/14		
06/17/14	36612	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	PHYSICAL ,DOT	35.00	3354	06/17/14		
06/17/14	36612	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	ALCOHOL BREATHE TESTS	45.00	3354	06/17/14		
06/17/14	36748	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 5/4-5/31	1081.60	3355	06/17/14		
SubTotal Appropriation 750131500.000							1369.60				
*** GRAND TOTAL ***							230664.19				