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APV Register Batch - 7/7 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
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
07/08/14	37256	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6/14-7/13	76.43	3504	07/08/14	
07/08/14	37257	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5/14-6/13	41.49	3505	07/08/14	
SubTotal Appropriation 101031174.000							117.92			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
07/08/14	37293	OFFICE SUPPLY COMPANY OF		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	43.28	3576	07/08/14	
07/08/14	37262	CHASE - VISA (INDIVIDUAL)		101031203.000	COUNCIL OFFICE SUPPLIES	INK CARTRIDGES - STAPLES	79.98	3513	07/08/14	
SubTotal Appropriation 101031203.000							123.26			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
07/08/14	37265	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 6/12-6/27	3291.88	3514	07/08/14	
SubTotal Appropriation 101031318.000							3291.88			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
07/08/14	37025	CHASE - VISA (INDIVIDUAL)		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	ANNUAL SUBSCRIPTION FOR NEWS AND TRIBUNE	143.88	3513	07/08/14	
SubTotal Appropriation 101031381.000							143.88			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
07/08/14	37045	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	POST ITS	12.38	3576	07/08/14	
07/08/14	37045	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	BATTERIES	15.50	3576	07/08/14	
SubTotal Appropriation 101032203.000							27.88			
**Appropriation 101032321.000 C/T TRAVEL & MILEAGE										
07/08/14	37019	BOB LEUTHART		101032321.000	C/T TRAVEL & MILEAGE	REIMB FUEL FOR ILMCT CONFERENCE	83.44	3503	07/08/14	
SubTotal Appropriation 101032321.000							83.44			

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**Appropriation 101032381.000 C/T SUBSCRIPTIONS & DUES										
07/08/14	37016	IN MEDIA GROUP		101032381.000	C/T SUBSCRIPTIONS & DUES	YEARLY RENEWAL	143.88	3545	07/08/14	
SubTotal Appropriation 101032381.000							143.88			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
07/08/14	37286	MPC PROMOTIONS		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM SUPPLIES FOR HOSKINS	36.80	3566	07/08/14	
SubTotal Appropriation 101033157.000							36.80			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
07/08/14	37048	SHANE BASSETT	1766	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JAN - JUNE	300.00	3593	07/08/14	
07/08/14	37266	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 5/24-6/23	50.00	3521	07/08/14	
07/08/14	37026	DAVID KIRBY	1761	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JAN-JUNE	300.00	3524	07/08/14	
07/08/14	37267	DARRELL RAYBORN	1759	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE FEB-JUNE	250.00	3523	07/08/14	
07/08/14	37285	MARK PALMER	1760	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JAN - JUNE	300.00	3562	07/08/14	
07/08/14	37279	JOEL DEMOSS	1768	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JAN-JUNE	300.00	3552	07/08/14	
07/08/14	37231	SCOTT MERCHANT	1763	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JAN - JUNE	300.00	3592	07/08/14	
07/08/14	37301	SHAWN MCDONALD	1764	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JAN - MAY	250.00	3594	07/08/14	
07/08/14	37288	NATHAN WALLS	1769	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JAN-JUNE	300.00	3569	07/08/14	
07/08/14	37037	JASON TACKETT		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE FEB - JUNE	250.00	3551	07/08/14	
SubTotal Appropriation 101033174.000							2600.00			
**Appropriation 101033204.000 POL SUPPLIES										
07/08/14	37222	RADIO COMMUNICATIONS SYSTEMS, INC		101033204.000	POL SUPPLIES	USB CABLES FOR PROGRAMMING RADIOS	337.00	3584	07/08/14	
07/08/14	37291	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	JUMP DRIVES	69.98	3575	07/08/14	
07/08/14	37214	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	BATTERY BACK UP	49.99	3575	07/08/14	
07/08/14	37214	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	TAB DIVIDERS FOR BINDER	8.98	3575	07/08/14	
07/08/14	37043	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	USB CABLE, BADGE HOLDERS, NOTE CARDS, INK CARTRIDGES	164.25	3575	07/08/14	

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SubTotal Appropriation 101033204.000							630.20			
**Appropriation 101033212.000 POL DIESEL FUEL										
07/08/14	37059	TOWN OF CLARKSVILLE		101033212.000	POL DIESEL FUEL	REIMB MCRS THRU 4/16	33.50	3607	07/08/14	
07/08/14	37059	TOWN OF CLARKSVILLE		101033212.000	POL DIESEL FUEL	REIMB MCRS THRU 4/16	35.97	3607	07/08/14	
SubTotal Appropriation 101033212.000							69.47			
**Appropriation 101033213.000 POL GASOLINE										
07/08/14	37052	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/2	3111.90	3607	07/08/14	
07/08/14	37054	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/2	3106.73	3607	07/08/14	
07/08/14	37057	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB THRU 4/16	3874.78	3607	07/08/14	
07/08/14	37317	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/28	2606.88	3607	07/08/14	
07/08/14	37320	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/14	2427.21	3607	07/08/14	
07/08/14	37320	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/14	3965.06	3607	07/08/14	
07/08/14	37054	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/2	4648.07	3607	07/08/14	
07/08/14	37317	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/28	5036.66	3607	07/08/14	
07/08/14	37052	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/2	3498.46	3607	07/08/14	
07/08/14	37057	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB THRU 4/16	3640.26	3607	07/08/14	
SubTotal Appropriation 101033213.000							35916.01			
**Appropriation 101033215.000 POL TIRES & TUBES										
07/08/14	37219	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	4 TIRES FOR K91	727.88	3581	07/08/14	
SubTotal Appropriation 101033215.000							727.88			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
07/08/14	37173	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MAINT AGREEMENT 6/17-7/17	391.00	3502	07/08/14	
SubTotal Appropriation 101033317.000							391.00			
**Appropriation 101033322.000 POL TELEPHONE										
07/08/14	37253	NIMBO IP		101033322.000	POL TELEPHONE	CHANGES TO PHONE EXTENTIONS, ACTIVATED	110.00	3571	07/08/14	

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JACKS										
SubTotal Appropriation 101033322.000							110.00			
**Appropriation 101033333.000 POL ADV - NOTICES										
07/08/14	37032	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	JAG GRANT AD	10.98	3545	07/08/14	
SubTotal Appropriation 101033333.000							10.98			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
07/08/14	37172	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	FUSE FOR UNIT #3010	4.49	3501	07/08/14	
07/08/14	37297	RADIO COMMUNICATIONS SYSTEMS, INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR PORTABLE RADIO ON UNIT #3045	418.00	3584	07/08/14	
07/08/14	37313	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 3/11-6/13	5179.34	3607	07/08/14	
SubTotal Appropriation 101033351.000							5601.83			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
07/08/14	37238	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	3608	07/08/14	
07/08/14	37238	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	41.97	3608	07/08/14	
07/08/14	37171	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	6/25 POLICE MATS	181.11	3499	07/08/14	
07/08/14	37171	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	6/11 POLICE MATS	181.11	3499	07/08/14	
07/08/14	37311	WORD SYSTEMS INC		101033353.000	POL SERVICE CONTRACTS	WINSCRIBE DICTATION MAINT AGREEMENT 8/14-7/15	2020.62	3613	07/08/14	
07/08/14	37233	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	6/12 SHRED	51.30	3596	07/08/14	
SubTotal Appropriation 101033353.000							2485.06			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
07/08/14	37310	VISA/FIRST SAVINGS BANK		101033381.000	POL DUES & SUBSCRIPTIONS	ANNUAL SUBSCRIPTON RENEWAL FOR BACK UP SUPPORT	59.99	3611	07/08/14	
SubTotal Appropriation 101033381.000							59.99			

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**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
07/08/14	37277	INFINITE SOLUTIONS LLC		101033389.000	POL COMPUTER UPGRADE /SERVICES	COPS SERVER ERROR	357.50	3546	07/08/14	
07/08/14	37311	WORD SYSTEMS INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	VOICE LOGGER SYSTEM UPGRADE	2333.57	3613	07/08/14	
SubTotal Appropriation 101033389.000							2691.07			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
07/08/14	37029	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 5/10-6/9	50.00	3536	07/08/14	
07/08/14	37020	CHRISTY JOHNSON		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE JAN-JUNE	300.00	3515	07/08/14	
SubTotal Appropriation 101034174.000							350.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
07/08/14	37044	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	STAMP INK, PENS	19.94	3576	07/08/14	
SubTotal Appropriation 101034203.000							19.94			
**Appropriation 101034213.000 P/D GASOLINE										
07/08/14	37052	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 4/2	112.48	3607	07/08/14	
07/08/14	37057	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB THRU 4/16	182.48	3607	07/08/14	
07/08/14	37317	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/28	248.30	3607	07/08/14	
07/08/14	37320	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/14	189.87	3607	07/08/14	
07/08/14	37054	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/2	133.18	3607	07/08/14	
SubTotal Appropriation 101034213.000							866.31			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
07/08/14	37028	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	6/14 UNSAFE BLDG	75.00	3535	07/08/14	
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										

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07/08/14	37195	INFO SYS FOR INTEG DEVELOPMENT		101034317.000	P/D PROF SERV GIS,WEB ETC	STORED DATA	205.67	3547	07/08/14	
07/08/14	37275	INFINITE SOLUTIONS LLC	2569	101034317.000	P/D PROF SERV GIS,WEB ETC	GIS PROJECT WITH NEW SERVER	12672.77	3546	07/08/14	
SubTotal Appropriation 101034317.000							12878.44			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
07/08/14	37030	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	ENGINEERING SERVICE 1/8-6/11	1612.50	3540	07/08/14	
07/08/14	37031	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	SURVEYING MEYER MANOR 4/14-6/3	675.00	3540	07/08/14	
SubTotal Appropriation 101034319.000							2287.50			
**Appropriation 101034323.000 P/D POSTAGE										
07/08/14	37024	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	CERTIFIED MAIL	7.19	3513	07/08/14	
SubTotal Appropriation 101034323.000							7.19			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
07/08/14	37061	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIR CARDS 5/10-6/9	60.04	3610	07/08/14	
SubTotal Appropriation 101034329.000							60.04			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
07/08/14	37174	BRAD JACOBS		101035314.000	COURT PRO TEM JUDGE	6/24 JUDGE PRO TEM	25.00	3508	07/08/14	
07/08/14	37174	BRAD JACOBS		101035314.000	COURT PRO TEM JUDGE	6/26 JUDGE PRO TEM	25.00	3508	07/08/14	
SubTotal Appropriation 101035314.000							50.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
07/08/14	37066	ZACK SKAGGS		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BAILIFF 6/12	100.00	3616	07/08/14	
07/08/14	37066	ZACK SKAGGS		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BAILIFF 6/10	100.00	3616	07/08/14	
07/08/14	37241	ZACK SKAGGS		101035315.000	COURT PRO-TEM BAILIFF	6/26 PRO TEM BALIFF	75.00	3616	07/08/14	
SubTotal Appropriation 101035315.000							275.00			

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**Appropriation 101035337.000 COURT BOND PREMIUMS										
07/08/14	37042	NEACE LUKENS AN ASSURED PARTNERS COMPANY		101035337.000	COURT BOND PREMIUMS	PUBLIC OFFICIAL BOND FOR JUDGE WEBER	100.00	3570	07/08/14	
SubTotal Appropriation 101035337.000							100.00			
**Appropriation 101035351.000 COURT REPAIR OF EQUIPMENT										
07/08/14	37050	TOWN OF CLARKSVILLE		101035351.000	COURT REPAIR OF EQUIPMENT	REIMB VMR 6/6	281.03	3607	07/08/14	
SubTotal Appropriation 101035351.000							281.03			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
07/08/14	37187	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 4/26-5/25	50.00	3537	07/08/14	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
07/08/14	37198	JACOBI OIL SERVICE INC	2577	101036212.000	SAN DIESEL FUEL	557 DIESEL @ 3.2105	1788.25	3549	07/08/14	
07/08/14	37199	JACOBI OIL SERVICE INC	2514	101036212.000	SAN DIESEL FUEL	548 DIESEL @ 3.1665	1735.24	3549	07/08/14	
07/08/14	37197	JACOBI OIL SERVICE INC	2455	101036212.000	SAN DIESEL FUEL	547 DIESEL @ 3.2675	1787.32	3549	07/08/14	
07/08/14	37200	JACOBI OIL SERVICE INC	2623	101036212.000	SAN DIESEL FUEL	600 DIESEL @ 3.3085	1985.10	3549	07/08/14	
SubTotal Appropriation 101036212.000							7295.91			
**Appropriation 101036215.000 SAN TIRES & TUBES										
07/08/14	37218	RABEN TIRE CO INC	2581	101036215.000	SAN TIRES & TUBES	RECAP TIRES FR GARBAGE TK #25	2066.55	3581	07/08/14	
SubTotal Appropriation 101036215.000							2066.55			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
07/08/14	37190	HOME DEPOT CREDIT SERVICES	2557	101036249.000	SAN MISC SUPPLIES	PARTS FOR GARBAGE/YW CAN REPAIR	12.77	3543	07/08/14	
07/08/14	37193	HOME DEPOT CREDIT SERVICES	2595	101036249.000	SAN MISC SUPPLIES	GARBAGE CAN, DISINFECTANT SPRAY	40.88	3543	07/08/14	
07/08/14	37192	HOME DEPOT CREDIT SERVICES	2615	101036249.000	SAN MISC SUPPLIES	PARTS FR CAN REPAIRS	19.62	3543	07/08/14	

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07/08/14	37208	LOWE'S HOME CENTERS INC	2558	101036249.000	SAN MISC SUPPLIES	PARTS FOR SEWER LINE REPAIR	26.84	3560	07/08/14	
07/08/14	37227	SAM'S CLUB	2598	101036249.000	SAN MISC SUPPLIES	WATER FOR GARBAGE/CONSTRUCTION CREWS	79.60	3591	07/08/14	
07/08/14	37300	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	WATER FOR STREET CREW	79.60	3591	07/08/14	
07/08/14	37176	CHASE - VISA (INDIVIDUAL)		101036249.000	SAN MISC SUPPLIES	FLAGS FOR VETERANS PKWY AND GREENTREE BLVD	378.00	3513	07/08/14	
SubTotal Appropriation 101036249.000							637.31			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
07/08/14	37188	GENERAL TERMITE & PEST CONTROL	2528	101036353.000	SAN SERVICE CONTRACTS	6/14 PEST CONTROL	50.00	3538	07/08/14	
SubTotal Appropriation 101036353.000							50.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
07/08/14	37181	ANDREA BROWN	2284	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/14 CLEANING SERVICE	216.66	3520	07/08/14	
SubTotal Appropriation 101036356.000							216.66			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
07/08/14	37269	EARTH FIRST OF KENTUCKIANA	2525	101036392.000	SAN COMPOSTING, RECYCLING	6/14 YARD WASTE DISPOSAL	205.80	3527	07/08/14	
07/08/14	37269	EARTH FIRST OF KENTUCKIANA	2525	101036392.000	SAN COMPOSTING, RECYCLING	6/14 YARD WASTE DISPOSAL	99.60	3527	07/08/14	
07/08/14	37269	EARTH FIRST OF KENTUCKIANA	2525	101036392.000	SAN COMPOSTING, RECYCLING	6/14 YARD WASTE DISPOSAL	89.70	3527	07/08/14	
07/08/14	37269	EARTH FIRST OF KENTUCKIANA	2525	101036392.000	SAN COMPOSTING, RECYCLING	6/14 YARD WASTE DISPOSAL	171.00	3527	07/08/14	
SubTotal Appropriation 101036392.000							566.10			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
07/08/14	37314	CLARK-FLOYD LANDFILL CORP	2281	101036394.000	SAN TRF STATION, LANDFILL CHGS	5/14 LANDFILL CHARGES	5996.60	3517	07/08/14	

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07/08/14	37314	CLARK-FLOYD LANDFILL CORP	2281	101036394.000	SAN TRF STATION, LANDFILL	5/14 LANDFILL CHARGES CHGS	6014.66	3517	07/08/14	
SubTotal Appropriation 101036394.000							12011.26			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
07/08/14	37225	RUMPKE OF INDIANA LLC	2534	101036395.000	SAN CONTR TRASH DISPOSAL	6/14 TRASH SRV	15082.28	3587	07/08/14	
SubTotal Appropriation 101036395.000							15082.28			
**Appropriation 101037219.000 GAR SUPPLIES										
07/08/14	37278	J EDINGER & SON INC	2643	101037219.000	GAR SUPPLIES	VACCUM HOSES FOR TK #23	1330.38	3548	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS AND ROTORS FOR POL CAR #30	455.98	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PRIMER FOR SHOP AND TK #46	199.46	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SEALER FOR TK #46	122.90	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR STOCK	74.00	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DEGREASER FOR SHOP	92.04	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SPARK PLUGS, OXYGEN SENSOR FOR TK #10	280.17	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SEALER AND DUST MASK FOR TK #46	180.87	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ALTERNATOR FOR TK #10	132.85	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ANTI FREEZE FOR SHOP	89.88	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR STOCK	460.00	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR STOCK	9.34	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GAUGE FOR TK #42	9.22	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	REPAIR KIT FOR SHOP	32.65	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR TK #45	27.02	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS, RUST TREATMENT FOR JCB	170.07	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BULBS FOR STOCK	20.78	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GAS CAP FOR OD13	22.22	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE CLEANER FOR SHOP	33.48	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL PUMP ASSEMBLY FOR TK	272.22	3568	07/08/14	

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						#10				
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS FOR SHOP	8.88	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LAMP AND PLUG FOR TK #45	97.08	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STARTER FOR CHIPPER #1	134.93	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STARTER KEYS FOR CHIPPER #1	7.58	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTERS FOR TK #23	69.62	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SNAP TERMINAL FOR SHOP	3.29	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SEALANT FOR SHOP	36.00	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR CHIPPER #1	15.85	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PRIMER AND RUST TREATMENT FOR SHOP	243.26	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTERS FOR CHIPPER #3	45.84	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY FOR TK #10	3.07	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BELT FOR CHIPPER #1	37.66	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR SHOP	39.90	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	A/C CLUTCH TK #10	17.30	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE SUPPLIES FOR TK #34	973.56	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GREASE FITTING KITS FOR SHOP	11.23	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR SALT BOX #34	194.80	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR TK #46	33.83	3568	07/08/14	
07/08/14	37206	LARSON GROUP, THE	2477	101037219.000	GAR SUPPLIES	RESTRICTED DASH PANEL	100.96	3556	07/08/14	
07/08/14	37205	LARSON GROUP, THE	2570	101037219.000	GAR SUPPLIES	(2) CIRCUIT BREAKERS FOR TK #42	12.34	3556	07/08/14	
07/08/14	37232	SHERWIN WILLIAMS CO		101037219.000	GAR SUPPLIES	PAINT FOR SALT BOX #34	93.60	3595	07/08/14	
07/08/14	37232	SHERWIN WILLIAMS CO		101037219.000	GAR SUPPLIES	PAINT FOR SALT BOX #34	57.25	3595	07/08/14	
07/08/14	37308	TOTAL TRUCK PARTS INC	2634	101037219.000	GAR SUPPLIES	RADIATOR HOSE FOR TK #23	13.82	3606	07/08/14	
07/08/14	37186	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	FILTERS FOR OIL DRUMS	389.06	3534	07/08/14	
07/08/14	37264	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	GASKETS FOR TK #51	97.29	3513	07/08/14	
07/08/14	37201	JOHN DEERE FINANCIAL	2596	101037219.000	GAR SUPPLIES	GRINDING WHEELS FOR GARAGE	15.92	3553	07/08/14	
07/08/14	37170	AMERICAN METAL SUPPLY CO	2515	101037219.000	GAR SUPPLIES	4 STICKS OF ANGLE IRON	220.24	3498	07/08/14	
07/08/14	37299	QUALITY SUPPLY AND TOOL	2649	101037219.000	GAR SUPPLIES	2 SETS OF SCAFFOLDING	300.00	3580	07/08/14	

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SubTotal Appropriation 101037219.000							7289.69			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
07/08/14	37179	COYLE CHEVROLET COMPANY	2466	101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSTIC TEST ON TK #12	1397.87	3518	07/08/14	
07/08/14	37178	CHUCK EDELEN AUTO SERVICE	2571	101037351.000	GAR CONTR REPAIR EQUIPMENT	TEST EGR VALVE	112.50	3516	07/08/14	
07/08/14	37207	LARSON GROUP, THE	2582	101037351.000	GAR CONTR REPAIR EQUIPMENT	CLEAN, CHARGE AIR COOLER, REPLACE CONDENSER	872.37	3556	07/08/14	
07/08/14	37309	THOROUGHbred AUTOGLASS	2629	101037351.000	GAR CONTR REPAIR EQUIPMENT	WINDSHIELD FOR TK #19	198.00	3604	07/08/14	
SubTotal Appropriation 101037351.000							2580.74			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
07/08/14	37228	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING FOR M LOYALL	57.75	3591	07/08/14	
07/08/14	37229	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	CREDIT TAXES	-6.20	3591	07/08/14	
07/08/14	37229	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING FOR S LOYALL	94.74	3591	07/08/14	
07/08/14	37228	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING FOR M WEBER	93.39	3591	07/08/14	
07/08/14	37202	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING FOR R SAMPLES	188.90	3553	07/08/14	
SubTotal Appropriation 101039157.000							428.58			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
07/08/14	37210	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 5/2-6/1	50.00	3563	07/08/14	
07/08/14	37237	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 4/27-5/26	50.00	3600	07/08/14	
07/08/14	37209	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 4/24-5/26	50.00	3561	07/08/14	
SubTotal Appropriation 101039174.000							150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
07/08/14	37215	OFFICE DEPOT CREDIT PLAN	2624	101039203.000	STR OFFICE SUPPLIES	PAPER, MARKERS, ENVELOPES	49.55	3575	07/08/14	
07/08/14	37292	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	MEMORY STICK, PEN HOLDER	56.98	3575	07/08/14	
SubTotal Appropriation 101039203.000							106.53			
**Appropriation 101039215.000 STR TIRES & TUBES										

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07/08/14	37217	RABEN TIRE CO INC	2547	101039215.000	STR TIRES & TUBES	REPAIR RIGHT REAR TIRE ON JCV	145.95	3581	07/08/14	
07/08/14	37235	S & R TRUCK TIRE CENTER INC	2622	101039215.000	STR TIRES & TUBES	DISPOSAL OF 14 TIRES	28.00	3589	07/08/14	
07/08/14	37234	S & R TRUCK TIRE CENTER INC	2556	101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	90.00	3589	07/08/14	
07/08/14	37234	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	CREDIT FOR OVERCHARGE	-54.00	3589	07/08/14	
07/08/14	37303	SOU IN LAWN EQUIPMENT	2642	101039215.000	STR TIRES & TUBES	TIRES AND WHEEL ASSEMBLY FOR ZERO TURN MOWERS	465.86	3599	07/08/14	
SubTotal Appropriation 101039215.000							675.81			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
07/08/14	37220	RADIOLAND INC		101039249.000	STR MISC DEPT SUPPLIES	BELT CLIPS FOR PORTABLE RADIOS	24.00	3582	07/08/14	
07/08/14	37201	JOHN DEERE FINANCIAL	2596	101039249.000	STR MISC DEPT SUPPLIES	SOAP, TOILET HANDLE, PITCH FORK	26.97	3553	07/08/14	
SubTotal Appropriation 101039249.000							50.97			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
07/08/14	37180	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	RO RENT FROM 2013	229.00	3519	07/08/14	
07/08/14	37211	METRO ANSWERING SERVICE	2531	101039317.000	STR MISC PROF SERVICES	6/14 ANS SERVICE	99.30	3564	07/08/14	
SubTotal Appropriation 101039317.000							328.30			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE										
07/08/14	37236	STACY LOYALL		101039321.000	STR TRAVEL & MILEAGE	REIMB MEAL WHILE @ ILMCT CONF IN FRENCH LICK	13.77	3600	07/08/14	
07/08/14	37176	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	MEALS WHILE ATTENDING ILMCT CONF IN FRENCH LICK	20.10	3513	07/08/14	
07/08/14	37176	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	MEALS WHILE ATTENDING ILMCT CONF IN FRENCH LICK	31.20	3513	07/08/14	
07/08/14	37176	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	LODGING WHILE ATTENDING ILMCT CONF IN FRENCH LICK	143.19	3513	07/08/14	
07/08/14	37176	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	MEALS WHILE ATTENDING ILMCT CONF IN FRENCH LICK	24.59	3513	07/08/14	
SubTotal Appropriation 101039321.000							232.85			

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**Appropriation 101039323.000 STR POSTAGE										
07/08/14	37177	CHASE - VISA (INDIVIDUAL)	2616	101039323.000	STR POSTAGE	POSTAGE FR LETTER TO IA WATER	9.95	3513	07/08/14	
SubTotal Appropriation 101039323.000							9.95			
**Appropriation 101039329.000 STR INTERNET SERVICE										
07/08/14	37240	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	IPAD 5/2-6/1	93.57	3610	07/08/14	
SubTotal Appropriation 101039329.000							93.57			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
07/08/14	37194	INFINITE SOLUTIONS LLC		101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR PHONE TO CAMERA COMMUNICATION	137.50	3546	07/08/14	
SubTotal Appropriation 101039351.000							137.50			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
07/08/14	37189	GREENWELL SERVICES, INC		101039352.000	STR MAINT BLDGS & SYSTEMS	SEWER LINE REPAIR, HYDRO FLUSH	264.84	3539	07/08/14	
SubTotal Appropriation 101039352.000							264.84			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
07/08/14	37239	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	COPY MACH 6/2-7/2	69.13	3609	07/08/14	
SubTotal Appropriation 101039370.000							69.13			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
07/08/14	37038	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR POL DEPT	23.45	3555	07/08/14	
07/08/14	37039	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	17.50	3557	07/08/14	
SubTotal Appropriation 101051217.000							40.95			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
07/08/14	37060	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	WATER	34.97	3608	07/08/14	

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07/08/14	37060	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	3608	07/08/14	
07/08/14	37027	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LIGHT BULBS	14.93	3531	07/08/14	
07/08/14	37017	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	6/25 TOWN MATS	67.61	3499	07/08/14	
07/08/14	37018	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	6/11 TOWN MATS	67.61	3499	07/08/14	
07/08/14	37204	LAURA SWANK		101051231.000	MC MAINT SUPPLIES	REIMB TAPE	9.88	3557	07/08/14	
07/08/14	37203	LAURA SWANK		101051231.000	MC MAINT SUPPLIES	REIMB WASP SPRAY	10.94	3557	07/08/14	
SubTotal Appropriation 101051231.000							215.89			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
07/08/14	37216	ORACLE ELEVATOR CO		101051352.000	MC MAINT SERV NOT ON K	ELEVATOR REPAIR	185.00	3578	07/08/14	
07/08/14	37041	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	FIRE #2 SAM GWIN	35.00	3567	07/08/14	
07/08/14	37041	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	3567	07/08/14	
07/08/14	37041	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	3567	07/08/14	
07/08/14	37223	RICOH		101051352.000	MC MAINT SERV NOT ON K	OVERAGES 1/25-4/24	29.39	3585	07/08/14	
SubTotal Appropriation 101051352.000							311.39			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
07/08/14	37023	C & H SECURITY INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	ACCESS DOOR REPAIR AFTER POWER OUTAGE	95.00	3510	07/08/14	
SubTotal Appropriation 101051353.000							95.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
07/08/14	37270	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	7/14 RECYCLE	50.00	3528	07/08/14	
SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT										
07/08/14	37281	KEITH LEAKE		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE JAN-JUNE	300.00	3554	07/08/14	
07/08/14	37307	TOM UPTON		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE JAN - JUNE	300.00	3605	07/08/14	

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07/08/14	37261	BRENT WILSON		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE JAN-JUNE	300.00	3509	07/08/14	
SubTotal Appropriation 134034174.000							900.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
07/08/14	37255	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	DISPENSER	6.64	3501	07/08/14	
07/08/14	37255	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	TOOL KITS	21.37	3501	07/08/14	
07/08/14	37273	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	WEED KILLER FOR STA #1	14.99	3541	07/08/14	
07/08/14	37284	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	SCALE MASTER	47.48	3560	07/08/14	
07/08/14	37305	STATE OF IN FEDERAL SURPLUS		134034204.000	FIRE DEPT SUPPLIES	31 DUFFEL BAGS	18.60	3602	07/08/14	
SubTotal Appropriation 134034204.000							109.08			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										
07/08/14	37258	BOUND TREE MEDICAL LLC	2586	134034205.000	FIRE EMS SUPPLIES	SUCTION	116.00	3506	07/08/14	
07/08/14	37259	BOUND TREE MEDICAL LLC	2565	134034205.000	FIRE EMS SUPPLIES	MEDICAL SUPPLIES	580.39	3506	07/08/14	
SubTotal Appropriation 134034205.000							696.39			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
07/08/14	37059	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 4/16	852.13	3607	07/08/14	
07/08/14	37318	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 5/28	555.19	3607	07/08/14	
07/08/14	37319	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 5/14	644.96	3607	07/08/14	
07/08/14	37056	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 5/2	439.55	3607	07/08/14	
07/08/14	37053	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 4/2	706.07	3607	07/08/14	
SubTotal Appropriation 134034212.000							3197.90			
**Appropriation 134034213.000 FIRE GASOLINE										
07/08/14	37317	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/28	497.25	3607	07/08/14	
07/08/14	37052	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 4/2	569.75	3607	07/08/14	
07/08/14	37057	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB THRU 4/16	567.51	3607	07/08/14	
07/08/14	37320	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/14	561.77	3607	07/08/14	
07/08/14	37054	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/2	505.68	3607	07/08/14	

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SubTotal Appropriation 134034213.000							2701.96			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
07/08/14	37287	NAPA AUTO PARTS		134034219.000	FIRE VEHICLE MAINT SUPPLIES	LIGHT	3.99	3568	07/08/14	
SubTotal Appropriation 134034219.000							3.99			
**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3										
07/08/14	37298	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	UNIFORMS FOR EE ENG 3	589.90	3586	07/08/14	
SubTotal Appropriation 134034240.000							589.90			
**Appropriation 134034343.000 FIRE WATER										
07/08/14	37254	ATOM CHEMICAL INC		134034343.000	FIRE WATER	7/14 WATER TREATMENT HEATING/COOLING SYS	95.00	3500	07/08/14	
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
07/08/14	37041	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	3567	07/08/14	
SubTotal Appropriation 134034352.000							22.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
07/08/14	37274	HIGHWAY PRESS INC		134034399.000	FIRE MISC SERVS & CHGS	ACCIDENT FORM AND DUTY FORMS	124.15	3542	07/08/14	
SubTotal Appropriation 134034399.000							124.15			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
07/08/14	37183	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 6/19	50.00	3526	07/08/14	
07/08/14	37260	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 5/15-6/14	50.00	3507	07/08/14	
07/08/14	37212	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 5/20-6/19	50.00	3565	07/08/14	
07/08/14	37226	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 6/10	48.65	3588	07/08/14	

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SubTotal Appropriation 201038174.000							198.65			
**Appropriation 201038213.000 MVH GASOLINE										
07/08/14	37200	JACOBI OIL SERVICE INC	2623	201038213.000	MVH GASOLINE	247 UNL @ 3.596	888.21	3549	07/08/14	
07/08/14	37198	JACOBI OIL SERVICE INC	2577	201038213.000	MVH GASOLINE	426 UNL @ 3.557	1515.28	3549	07/08/14	
07/08/14	37196	JACOBI OIL SERVICE INC	2456	201038213.000	MVH GASOLINE	266 UNL @ 3.392	902.27	3549	07/08/14	
07/08/14	37199	JACOBI OIL SERVICE INC	2514	201038213.000	MVH GASOLINE	395 UNL @ 3.3515	1323.84	3549	07/08/14	
SubTotal Appropriation 201038213.000							4629.60			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
07/08/14	37213	NUGENT SAND COMPANY		201038241.000	MVH SAND GRAVEL BITUMINOUS	SAND FOR HOT PATCH MACHINE	102.53	3574	07/08/14	
07/08/14	37213	NUGENT SAND COMPANY		201038241.000	MVH SAND GRAVEL BITUMINOUS	SAND FOR HOT PATCH MACHINE	84.40	3574	07/08/14	
SubTotal Appropriation 201038241.000							186.93			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
07/08/14	37191	HOME DEPOT CREDIT SERVICES	2597	201038249.000	MVH MISC SUPPLIES	PARTS FOR SIGN REPAIR/REPLACEMENT	37.12	3543	07/08/14	
07/08/14	37202	JOHN DEERE FINANCIAL		201038249.000	MVH MISC SUPPLIES	GRASS SEED FOR SIDEWALK REPAIR	109.89	3553	07/08/14	
07/08/14	37202	JOHN DEERE FINANCIAL		201038249.000	MVH MISC SUPPLIES	WEED KILLER, 30 GALLON DRUM	449.70	3553	07/08/14	
SubTotal Appropriation 201038249.000							596.71			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
07/08/14	37312	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	ELECTROLYTE SUPPLEMENT FOR CREW	167.95	3617	07/08/14	
07/08/14	37312	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VEST	98.95	3617	07/08/14	
07/08/14	37280	JOHN DEERE FINANCIAL	2648	201038251.000	MVH SAFETY EQUIPMENT	PIN AND LOCK, MOUNTS FOR SAFETY ARROW BOARDS	57.98	3553	07/08/14	
07/08/14	37201	JOHN DEERE FINANCIAL	2596	201038251.000	MVH SAFETY EQUIPMENT	EAR PROTECTORS FOR MOWING CREWS	13.99	3553	07/08/14	
SubTotal Appropriation 201038251.000							338.87			

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**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
07/08/14	37323	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 5/28	129.04	8696	07/08/14	
07/08/14	37055	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 5/2	91.31	8696	07/08/14	
07/08/14	37051	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 4/2	214.45	8696	07/08/14	
07/08/14	37058	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 4/16	47.89	8696	07/08/14	
07/08/14	37322	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 5/14	134.97	8696	07/08/14	
SubTotal Appropriation 204040213.401							617.66			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
07/08/14	37036	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 5/15,29	110.00	3550	07/08/14	
07/08/14	37304	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	805 LONGFIELD	55.00	3601	07/08/14	
SubTotal Appropriation 231030390.000							165.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
07/08/14	37169	AIR SCIENCE	2021	249033299.000	LOIT POL MISC EQUIP	EVIDENCE DRYING CABINET	5500.00	3497	07/08/14	
07/08/14	37169	AIR SCIENCE	2017	249033299.000	LOIT POL MISC EQUIP	SAFE FUME CYANOACRYLATE FUMING CHAMBER	5842.00	3497	07/08/14	
07/08/14	37306	TEAM INTEL		249033299.000	LOIT POL MISC EQUIP	SURVEILLANCE EQUIPMENT FOR NARCOTICS DIVISION	1366.00	3603	07/08/14	
SubTotal Appropriation 249033299.000							12708.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
07/08/14	37310	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING WHILE INSTRUCTING COURSE -S MERCHANT 6/15,2014 FOR TK #19	477.25	3611	07/08/14	
07/08/14	37310	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	CREDIT FOR LODGING	-29.05	3611	07/08/14	
07/08/14	37047	SAFARILAND LLC		249033397.000	LOIT POL TRAINING	INSTRUCTOR COURSE IN FOR E FOX	895.00	3590	07/08/14	

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07/08/14	37021	DANNA ABELL		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILMCT CONFERENCE	12.33	3522	07/08/14	
07/08/14	37182	DANNA ABELL		249033397.000	LOIT POL TRAINING	REIMB MILEAGE FOR ILMCT CONF IN FRENCH LICK	129.24	3522	07/08/14	
07/08/14	37230	SCOTT MERCHANT		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE INSTRUCTING AT ILEA 6/15-6/20	91.37	3592	07/08/14	
07/08/14	37221	RANDY THOMAS		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILEA 6/9-6/17	59.01	3583	07/08/14	
07/08/14	37296	RANDY THOMAS		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILEA 6/23-6/26	67.03	3583	07/08/14	
07/08/14	37295	PROFESSIONAL LAW ENFORCEMENT TRAINING		249033397.000	LOIT POL TRAINING	PATROL OFFICER DRUG INVESTIGATION (HEADQUARTERS)	1200.00	3579	07/08/14	
SubTotal Appropriation 249033397.000							2902.18			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
07/08/14	37271	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034351.000	LOIT FIRE REPAIR EQUIP	AIR PACK INSPECTION AND REPAIR	4140.00	3533	07/08/14	
07/08/14	37289	NIXON POWER SERVICES CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR GENERATOR	980.50	3572	07/08/14	
07/08/14	37302	SIMPLEX GRINNELL LP		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR DVR AFTER POWER OUTAGE	535.25	3597	07/08/14	
07/08/14	37272	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR ENG #1	1146.26	3532	07/08/14	
SubTotal Appropriation 249034351.000							6802.01			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
07/08/14	37283	LOUISVILLE DIVE CENTER		249034393.000	LOIT FIRE TRAINING	DIVE SUPPLIES	800.85	3559	07/08/14	
SubTotal Appropriation 249034393.000							800.85			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
07/08/14	37268	DECHANT CONSULTING SERVICES	2467	278131500.000	TOWED VEH UNAPPR EXP	I WITNESS V1 ZV3 UPGRADE	395.00	3525	07/08/14	
07/08/14	37022	CENTEC CAST METAL PRODUCT		278131500.000	TOWED VEH UNAPPR EXP	BRONZE GRAVE MARKERS FOR POL OFFICERS	247.44	3512	07/08/14	

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SubTotal Appropriation 278131500.000							642.44			
**Appropriation 411030441.001 CCD EQUIPMENT										
07/08/14	37049	SK SIGN & BANNER		411030441.001	CCD EQUIPMENT	INSTL GRAPHICS ON UNIT #3031	595.00	3598	07/08/14	
07/08/14	37294	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	NEW BUILD ON UNIT #3070 (DETECTIVE)	1332.00	3577	07/08/14	
SubTotal Appropriation 411030441.001							1927.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
07/08/14	37315	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	SERVICE CHARGES FOR NICK'S P/C	440.00	3546	07/08/14	
SubTotal Appropriation 425030317.000							440.00			
**Appropriation 425030320.000 CEDIT GIS SERVICES										
07/08/14	37276	INFINITE SOLUTIONS LLC		425030320.000	CEDIT GIS SERVICES	GIS PROJECT	8753.83	3546	07/08/14	
SubTotal Appropriation 425030320.000							8753.83			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
07/08/14	37185	ESTES EXCAVATING INC		425030430.000	CEDIT SIDEWALKS	TOPSOIL FOR SIDEWALK AT BOWNE AVE	120.00	3530	07/08/14	
07/08/14	37184	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR SIDEWALK REPLACEMENT ON RANDOLPH	553.00	3529	07/08/14	
SubTotal Appropriation 425030430.000							673.00			
**Appropriation 425030443.000 CEDIT DEPT EQUIP										
07/08/14	37316	INFINITE SOLUTIONS LLC		425030443.000	CEDIT DEPT EQUIP	HP COMPUTER FOR NICK	697.31	3546	07/08/14	
SubTotal Appropriation 425030443.000							697.31			
**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED										
07/08/14	37034	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	4/14 LLECE FEES	24.00	3544	07/08/14	

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SubTotal Appropriation 501131700.353							24.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
07/08/14	37035	JACOBI OIL SERVICE INC	2578	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3067 UNL @ 3.557	10909.32	3549	07/08/14	
07/08/14	37035	JACOBI OIL SERVICE INC	2578	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	862 DIESEL @ 3.2105	2767.45	3549	07/08/14	
SubTotal Appropriation 555131500.000							13676.77			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
07/08/14	37175	CARRIAGE FORD INC	2566	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PLUGS AND COIL PACK IN K9 UNIT 1	1094.94	3511	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE #947127	-13.50	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OXYGEN SENSOR FOR K9-1	109.00	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT ON WARRANTY	-18.97	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL AND AIR FILTERS FOR POL CAR #2	8.35	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY FOR SW #8	56.16	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT HOUSING FOR POL CAR #46	8.83	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTOR FOR POL CAR #75	277.00	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL AND AIR FILTERS FOR STOCK	13.50	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	IGNITION COIL FOR POL CAR #95, K91	104.90	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS FOR POL STOCK	42.10	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTORS FOR POL CAR #47	455.98	3568	07/08/14	
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL AND AIR FILTERS FOR	10.33	3568	07/08/14	

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					CONTROL ACCT	STOCK				
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY FOR #16	87.85	3568	07/08/14	
					CONTROL ACCT					
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTERS FOR POL CAR	42.06	3568	07/08/14	
					CONTROL ACCT	CID-3				
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER FOR K9-2	9.45	3568	07/08/14	
					CONTROL ACCT					
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTERS FOR POL CAR #20	14.21	3568	07/08/14	
					CONTROL ACCT					
07/08/14	37321	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS AND ROTOR FOR	223.00	3568	07/08/14	
					CONTROL ACCT	POL CAR #12				
SubTotal Appropriation 565131500.000							2525.19			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
07/08/14	37064	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	5/14 FITNESS	265.00	3615	07/08/14	
07/08/14	37282	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	7/14 FITNESS	1405.00	3558	07/08/14	
07/08/14	37290	NORTON OCCUPATIONAL MEDICINE		750131500.000	NR INS UNAPPR EXPENDITURE	2 DRUG SCREENS	58.00	3573	07/08/14	
07/08/14	37224	RUSSELL FOUSHEE		750131500.000	NR INS UNAPPR EXPENDITURE	REIMB MEDICARE 5/1-7/31	314.70	3588	07/08/14	
07/08/14	37062	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	5/13 ADMIN FEE	50.00	3612	07/08/14	
07/08/14	37063	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	5/14 FITNESS	75.00	3614	07/08/14	
SubTotal Appropriation 750131500.000							2167.70			
*** GRAND TOTAL ***							193534.71			