

**Accounts Payable Register**

Date: 07/22/14 03:34:33 PM

APV Register Batch - 7/21 MTG - CURRENT CLAIMS

APVREGISTER.FRX

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>										
07/21/14	37658	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6/6-7/5	42.97	3714	07/22/14	
07/21/14	37548	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 05/6-6/05	49.99	3730	07/22/14	
07/21/14	37528	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	05/06-06/05 REIMB CELL PHONE BENEFIT	49.99	3693	07/22/14	
07/21/14	37547	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5/19-6/18	53.18	3729	07/22/14	
<b>SubTotal Appropriation 101031174.000</b>							<b>196.13</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
07/21/14	37656	OFFICE SUPPLY COMPANY OF		101031203.000	COUNCIL OFFICE SUPPLIES	PENS/PAPER/PADS	51.35	3727	07/22/14	
<b>SubTotal Appropriation 101031203.000</b>							<b>51.35</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
07/21/14	37561	SOUTHEASTERN SECURITY		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECK	20.00	3754	07/22/14	
<b>SubTotal Appropriation 101031317.000</b>							<b>20.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
07/21/14	37603	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL FEES 05/27-/06/05	570.00	3739	07/22/14	
<b>SubTotal Appropriation 101031318.000</b>							<b>570.00</b>			
<b>**Appropriation 101031332.000 COUNCIL PRINTING</b>										
07/21/14	37672	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	BUSINESS CARDS (5EE'S)	357.25	3704	07/22/14	
<b>SubTotal Appropriation 101031332.000</b>							<b>357.25</b>			
<b>**Appropriation 101031336.000 COUNCIL INS OTHER THAN GROUP</b>										
07/21/14	37539	NEACE LUKENS AN ASSURED PARTNERS COMPANY		101031336.000	COUNCIL INS OTHER THAN GROUP	WC AUDIT COUNCIL & REDEV PORTION	1158.03	3723	07/22/14	

Accounts Payable Register

Date: 07/22/14 03:34:33 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 101031336.000</b>							1158.03			
<b>**Appropriation 101032174.000 C/T CELL PHONE BENEFIT</b>										
07/21/14	37675	BOB LEUTHART		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE JAN - JUNE	300.00	3678	07/22/14	
07/21/14	37674	SHERRY LOCKARD		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE JAN - JUNE	300.00	3749	07/22/14	
<b>SubTotal Appropriation 101032174.000</b>							600.00			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
07/21/14	37545	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	STAPLES	14.00	3727	07/22/14	
07/21/14	37644	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	RUBBER BANDS/TONER	209.39	3727	07/22/14	
07/21/14	37579	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	COMP SUPPLIES	13.72	3727	07/22/14	
<b>SubTotal Appropriation 101032203.000</b>							237.11			
<b>**Appropriation 101032336.000 C/T INSURANCE/BOND PREMIUMS</b>										
07/21/14	37539	NEACE LUKENS AN ASSURED PARTNERS COMPANY		101032336.000	C/T INSURANCE/BOND PREMIUMS	WC AUDIT C/T PORTION	257.34	3723	07/22/14	
<b>SubTotal Appropriation 101032336.000</b>							257.34			
<b>**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT</b>										
07/21/14	37533	INFINITE SOLUTIONS LLC		101032351.000	C/T REPAIR OF EQUIPMENT	COMPUTER SERV RE SERVER/PRINTER/EMALS	313.50	3709	07/22/14	
<b>SubTotal Appropriation 101032351.000</b>							313.50			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
07/21/14	37596	SHAWN MCDONALD	1764	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JUNE	50.00	3748	07/22/14	
<b>SubTotal Appropriation 101033174.000</b>							50.00			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
07/21/14	37541	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	COPIES OF ARCHIVED DOCS FOR DEPT	173.29	3726	07/22/14	
07/21/14	37583	VISA/FIRST SAVINGS BANK		101033204.000	POL SUPPLIES	WALL CHARGER/THERMAL	30.98	3763	07/22/14	

Accounts Payable Register

Date: 07/22/14 03:34:33 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/21/14	37588	DANNA ABELL		101033204.000	POL SUPPLIES	CAMERA REIMB OPEN HOUSE SUPP HORNER NOV	68.49	3691	07/22/14	
<b>SubTotal Appropriation 101033204.000</b>							<b>272.76</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
07/21/14	37597	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	TIRE REPLACMENT UNIT 43	187.59	3736	07/22/14	
07/21/14	37552	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	4 NEW TIRES UNIT 45	516.72	3736	07/22/14	
07/21/14	37552	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	4 NEW TIRES UNIT 76	583.68	3736	07/22/14	
07/21/14	37552	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	4 NEW TIRES UNIT 27	569.00	3736	07/22/14	
<b>SubTotal Appropriation 101033215.000</b>							<b>1856.99</b>			
<b>**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES</b>										
07/21/14	37541	OFFICE DEPOT CREDIT PLAN		101033261.000	POLI CRIME DETECTION SUPPLIES	USB DRIVES CID EVID COLL	129.96	3726	07/22/14	
<b>SubTotal Appropriation 101033261.000</b>							<b>129.96</b>			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>										
07/21/14	37593	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	IDACS PHONE LINE/DISPATCH	71.41	3707	07/22/14	
<b>SubTotal Appropriation 101033322.000</b>							<b>71.41</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
07/21/14	37551	PITNEY BOWES		101033323.000	POL POSTAGE	POSTAGE RENTAL	126.50	3734	07/22/14	
07/21/14	37588	DANNA ABELL		101033323.000	POL POSTAGE	EVIDENCE SENT TO LAB	7.19	3691	07/22/14	
07/21/14	37588	DANNA ABELL		101033323.000	POL POSTAGE	EVIDENCE SENT TO LAB	7.19	3691	07/22/14	
07/21/14	37588	DANNA ABELL		101033323.000	POL POSTAGE	EVIDENCE SENT TO LAB	6.49	3691	07/22/14	
07/21/14	37588	DANNA ABELL		101033323.000	POL POSTAGE	EVIDENCE COLLECTION	5.86	3691	07/22/14	
<b>SubTotal Appropriation 101033323.000</b>							<b>153.23</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
07/21/14	37564	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	SERVICE FOR TABLETS 5/23-6/25	1230.41	3761	07/22/14	

Accounts Payable Register

Date: 07/22/14 03:34:33 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 101033329.000</b>							1230.41			
<b>**Appropriation 101033333.000 POL ADV - NOTICES</b>										
07/21/14	37595	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	CROSSING GUARD AD 06/28 06/30	240.40	3724	07/22/14	
<b>SubTotal Appropriation 101033333.000</b>							240.40			
<b>**Appropriation 101033336.000 POL INS OTHER THAN GROUP</b>										
07/21/14	37539	NEACE LUKENS AN ASSURED PARTNERS COMPANY		101033336.000	POL INS OTHER THAN GROUP	WC AUDIT POLICE PORTION	2959.41	3723	07/22/14	
<b>SubTotal Appropriation 101033336.000</b>							2959.41			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
07/21/14	37524	BALES MOTOR COMPANY		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3010	156.98	3675	07/22/14	
07/21/14	37524	BALES MOTOR COMPANY		101033351.000	POL REPAIR EQUIPMENT	REP DODGE CHARGER UNIT 3030 REM BALANCE	11.88	3675	07/22/14	
07/21/14	37558	SK SIGN & BANNER		101033351.000	POL REPAIR EQUIPMENT	REPAIR GRAPHICS UNIT 3010	350.00	3753	07/22/14	
07/21/14	37592	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	REPAIR LIGHT BAR SWITCH	50.00	3694	07/22/14	
<b>SubTotal Appropriation 101033351.000</b>							568.86			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
07/21/14	37601	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	57.87	3758	07/22/14	
07/21/14	37601	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	3758	07/22/14	
07/21/14	37589	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	DOOR MAT SERVICE	181.11	3674	07/22/14	
07/21/14	37599	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	MONTHLY SHRED IT SERV	51.30	3751	07/22/14	
<b>SubTotal Appropriation 101033353.000</b>							299.23			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
07/21/14	37566	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	POLICE CAR WASHES	161.00	3764	07/22/14	

Accounts Payable Register

Date: 07/22/14 03:34:33 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 101033354.000</b>							<b>161.00</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
07/21/14	37590	CDW-GOVERNMENT INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	CABLES FOR COMPUTERS	177.18	3682	07/22/14	
07/21/14	37594	INFINITE SOLUTIONS LLC		101033389.000	POL COMPUTER UPGRADE /SERVICES	COPS SERVER ERROR	38.50	3709	07/22/14	
<b>SubTotal Appropriation 101033389.000</b>							<b>215.68</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
07/21/14	37621	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 6/10-7/9	50.00	3698	07/22/14	
<b>SubTotal Appropriation 101034174.000</b>							<b>50.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
07/21/14	37532	HIGHWAY PRESS INC		101034203.000	P/D OFFICE SUPPLIES	BUSINESS CARDS FRED HALL	71.45	3704	07/22/14	
07/21/14	37543	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	OFFICE SUPPLIES	38.85	3727	07/22/14	
07/21/14	37543	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	OFFICE SUPPLIES	110.13	3727	07/22/14	
07/21/14	37647	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	OFFICE SUPPLIES	24.35	3727	07/22/14	
<b>SubTotal Appropriation 101034203.000</b>							<b>244.78</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
07/21/14	37557	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	JUNE 24 MTG MINUTES P/Z BZA	100.00	3697	07/22/14	
<b>SubTotal Appropriation 101034306.000</b>							<b>100.00</b>			
<b>**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC</b>										
07/21/14	37554	RANDSTAD		101034317.000	P/D PROF SERV GIS,WEB ETC	TEMP SERV J KAELIN	742.50	3737	07/22/14	
07/21/14	37554	RANDSTAD		101034317.000	P/D PROF SERV GIS,WEB ETC	TEMP SERV J KAELIN	742.50	3737	07/22/14	
07/21/14	37554	RANDSTAD		101034317.000	P/D PROF SERV GIS,WEB ETC	TEMP SERV J KAELIN	10.01	3737	07/22/14	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/21/14	37554	RANDSTAD		101034317.000	P/D PROF SERV GIS,WEB ETC	TEMP SERV J KAELIN	727.65	3737	07/22/14	
07/21/14	37554	RANDSTAD		101034317.000	P/D PROF SERV GIS,WEB ETC	TEMP SERV J KAELIN	445.50	3737	07/22/14	
07/21/14	37554	RANDSTAD		101034317.000	P/D PROF SERV GIS,WEB ETC	TEMP SERV J KAELIN	722.70	3737	07/22/14	
07/21/14	37554	RANDSTAD		101034317.000	P/D PROF SERV GIS,WEB ETC	TEMP SERV J KAELIN	207.90	3737	07/22/14	
07/21/14	37554	RANDSTAD		101034317.000	P/D PROF SERV GIS,WEB ETC	TEMP SERV J KAELIN	742.50	3737	07/22/14	
<b>SubTotal Appropriation 101034317.000</b>							<b>4341.26</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
07/21/14	37556	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL FEES 5/28-6/24	1785.00	3739	07/22/14	
<b>SubTotal Appropriation 101034318.000</b>							<b>1785.00</b>			
<b>**Appropriation 101034323.000 P/D POSTAGE</b>										
07/21/14	37676	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	MAIL/POSTAGE	16.66	3683	07/22/14	
<b>SubTotal Appropriation 101034323.000</b>							<b>16.66</b>			
<b>**Appropriation 101034336.000 P/D INSUR OTH THAN GROUP</b>										
07/21/14	37539	NEACE LUKENS AN ASSURED PARTNERS COMPANY		101034336.000	P/D INSUR OTH THAN GROUP	WC AUDIT P/D PORTION	257.34	3723	07/22/14	
<b>SubTotal Appropriation 101034336.000</b>							<b>257.34</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
07/21/14	37546	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	PAPER/FILING CABINET	617.50	3727	07/22/14	
07/21/14	37544	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	CASE PAPER	37.50	3727	07/22/14	
<b>SubTotal Appropriation 101035203.000</b>							<b>655.00</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>										
07/21/14	37525	BRAD JACOBS		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	3679	07/22/14	
07/21/14	37525	BRAD JACOBS		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	3679	07/22/14	

Accounts Payable Register

Date: 07/22/14 03:34:33 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 101035314.000</b>							<b>50.00</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
07/21/14	37535	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	SPANISH TRANSLATION FEES	75.00	3710	07/22/14	
07/21/14	37535	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	SPANISH TRANSLATION FEES	75.00	3710	07/22/14	
07/21/14	37535	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	SPANISH TRANSLATION FEES	75.00	3710	07/22/14	
07/21/14	37535	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	SPANISH TRANSLATION FEES	50.00	3710	07/22/14	
07/21/14	37535	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	SPANISH TRANSLATION FEES	75.00	3710	07/22/14	
<b>SubTotal Appropriation 101035317.000</b>							<b>350.00</b>			
<b>**Appropriation 101035336.000 COURT INS OTHER THAN GROUP</b>										
07/21/14	37539	NEACE LUKENS AN ASSURED PARTNERS COMPANY		101035336.000	COURT INS OTHER THAN GROUP	WC AUDIT COURT PORTION	257.34	3723	07/22/14	
<b>SubTotal Appropriation 101035336.000</b>							<b>257.34</b>			
<b>**Appropriation 101035353.000 COURT MAINT CONTRACTS</b>										
07/21/14	37567	WORD SYSTEMS INC		101035353.000	COURT MAINT CONTRACTS	CONT SERV AGREEMENT 9/14-8/15	742.39	3767	07/22/14	
<b>SubTotal Appropriation 101035353.000</b>							<b>742.39</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
07/21/14	37659	SAM'S CLUB		101036157.000	SAN CLOTHING ALLOWANCE	SAFETY GLASSES	22.00	3743	07/22/14	
07/21/14	37623	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS FOR EE N GABHART	138.99	3702	07/22/14	
<b>SubTotal Appropriation 101036157.000</b>							<b>160.99</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
07/21/14	37631	JACOBI OIL SERVICE INC	2684	101036212.000	SAN DIESEL FUEL	545 DIESEL @ 3.206	1747.27	3712	07/22/14	
07/21/14	37632	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	570 GAL DIESEL	1882.71	3712	07/22/14	

Accounts Payable Register

Date: 07/22/14 03:34:33 PM

APVREGISTER.FRX

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<b>SubTotal Appropriation 101036212.000</b>							<b>3629.98</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
07/21/14	37653	RABEN TIRE CO INC	2585	101036215.000	SAN TIRES & TUBES	1 TIRE AND RIM FOR TK #25	248.95	3736	07/22/14	
<b>SubTotal Appropriation 101036215.000</b>							<b>248.95</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
07/21/14	37626	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS AND MAILBOX	35.03	3705	07/22/14	
07/21/14	37626	HOME DEPOT CREDIT SERVICES	2683	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS AND MAILBOX	17.59	3705	07/22/14	
07/21/14	37659	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	SAFETY GLASSES	59.70		/ /	
<b>SubTotal Appropriation 101036249.000</b>							<b>112.32</b>			
<b>**Appropriation 101036336.000 SAN INS OTHER THAN GROUP</b>										
07/21/14	37539	NEACE LUKENS AN ASSURED PARTNERS COMPANY		101036336.000	SAN INS OTHER THAN GROUP	WC AUDIT SAN/GAR/STR PORTION	1930.05	3723	07/22/14	
<b>SubTotal Appropriation 101036336.000</b>							<b>1930.05</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
07/21/14	37664	SPIRIT SERVICES CO	2537	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/14 TOWELS	160.31	3755	07/22/14	
07/21/14	37664	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/14 TOWELS	133.43	3755	07/22/14	
07/21/14	37664	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/14 TOWELS	133.43	3755	07/22/14	
07/21/14	37664	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/14 TOWELS	133.43	3755	07/22/14	
<b>SubTotal Appropriation 101036356.000</b>							<b>560.60</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
07/21/14	37615	BLUEGRASS E-CYCLE	2710	101036392.000	SAN COMPOSTING, RECYCLING	RECYCLE 22 TV'S	110.00	3677	07/22/14	



Accounts Payable Register

Date: 07/22/14 03:34:33 PM

APVREGISTER.FRX

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<b>SubTotal Appropriation 101036392.000</b>							<b>110.00</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
07/21/14	37610	CLARK-FLOYD LANDFILL CORP	2522	101036394.000	SAN TRF STATION, LANDFILL	6/14 LANDFILL CHARGES CHGS	5047.25	3686	07/22/14	
07/21/14	37610	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL	6/14 LANDFILL CHARGES CHGS	4820.93	3686	07/22/14	
<b>SubTotal Appropriation 101036394.000</b>							<b>9868.18</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
07/21/14	37604	AIR HYDROPOWER INC	2628	101037219.000	GAR SUPPLIES	4 PIPE NIPPLES	24.48	3672	07/22/14	
07/21/14	37628	J EDINGER & SON INC	2676	101037219.000	GAR SUPPLIES	HYDRAULIC MOTOR FOR SALT BOX #32	313.00	3711	07/22/14	
07/21/14	37629	J EDINGER & SON INC	2657	101037219.000	GAR SUPPLIES	MASTER LINK FOR SALT BOX	59.95	3711	07/22/14	
07/21/14	37645	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	VARIOUS PARTS	2604.66	3722	07/22/14	
07/21/14	37624	HEUSER HARDWARE CO INC	2529	101037219.000	GAR SUPPLIES	6/14 GARAGE SUPPLIES	58.53	3703	07/22/14	
07/21/14	37624	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	6/14 GARAGE SUPPLIES	63.48	3703	07/22/14	
07/21/14	37630	JACOBI OIL SERVICE INC		101037219.000	GAR SUPPLIES	1 DRUM DEF FLUID	160.95	3712	07/22/14	
07/21/14	37637	LARSON GROUP, THE	2650	101037219.000	GAR SUPPLIES	STEP ASSEMBLY FR GARBAGE TK #42	525.38	3717	07/22/14	
07/21/14	37643	MH LOGISTICS CORP		101037219.000	GAR SUPPLIES	REPAIRS FOR BACKHOE	79.92	3721	07/22/14	
07/21/14	37648	PETERSON TRUCK CENTER	2703	101037219.000	GAR SUPPLIES	OUTER DOOR HANDLE TK#21	53.84	3731	07/22/14	
07/21/14	37665	TOTAL TRUCK PARTS INC	2707	101037219.000	GAR SUPPLIES	GAUGE OIL LEVELER	54.00	3757	07/22/14	
07/21/14	37666	UHL TRUCK SALES	2714	101037219.000	GAR SUPPLIES	BATTERY TRAY AND STEP FOR TK #34	2163.56	3759	07/22/14	
07/21/14	37666	UHL TRUCK SALES		101037219.000	GAR SUPPLIES	CABLE AIR TANK	23.46	3759	07/22/14	
07/21/14	37670	WELDING & THERAPY SERVICE INC		101037219.000	GAR SUPPLIES	SHOP SUPP FOR WELDER	129.00	3765	07/22/14	
07/21/14	37670	WELDING & THERAPY SERVICE INC		101037219.000	GAR SUPPLIES	SHOP SUPP FOR WELDER	178.84	3765	07/22/14	
07/21/14	37618	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	FUEL TREATMENT	1079.40	3696	07/22/14	
<b>SubTotal Appropriation 101037219.000</b>							<b>7572.45</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										

Accounts Payable Register

Date: 07/22/14 03:34:33 PM  
APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/21/14	37609	CHUCK EDELEN AUTO SERVICE	2664	101037351.000	GAR CONTR REPAIR EQUIPMENT	RE-DYE THE A/C TK #10	87.50	3684	07/22/14	
07/21/14	37619	G & A TORCH & REGULATOR REPAIR	2702	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR SMITH FLOW REGULATOR	65.00	3699	07/22/14	
07/21/14	37650	ROPPEL SERVICE CENTER BAX 2641		101037351.000	GAR CONTR REPAIR EQUIPMENT	CLEAN AND CHECK RADIATOR FOR TK #23	82.50	3741	07/22/14	
07/21/14	37671	WENNINGS PAINT AND BODY INC	2682	101037351.000	GAR CONTR REPAIR EQUIPMENT	SAND BLAST DUMP TK #34	765.00	3766	07/22/14	
<b>SubTotal Appropriation 101037351.000</b>							<b>1000.00</b>			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
07/21/14	37608	CHASE - VISA (INDIVIDUAL)		101037399.000	GAR MISC SERVICES, CHGS	LABOR GUIDE ONLINE SUB	110.00	3683	07/22/14	
<b>SubTotal Appropriation 101037399.000</b>							<b>110.00</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
07/21/14	37652	RABEN TIRE CO INC	2640	101039215.000	STR TIRES & TUBES	4 TIRES FOR TK #23	860.72	3736	07/22/14	
<b>SubTotal Appropriation 101039215.000</b>							<b>860.72</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
07/21/14	37617	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	6/14 ANIMAL CONTROL SUPPLIES	36.00	3695	07/22/14	
07/21/14	37617	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	6/14 ANIMAL CONTROL SUPPLIES	36.00	3695	07/22/14	
07/21/14	37617	FEEDERS SUPPLY	2527	101039220.000	STR ANIMAL CONTROL SUPPLIES	6/14 ANIMAL CONTROL SUPPLIES	12.26	3695	07/22/14	
07/21/14	37617	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	6/14 ANIMAL CONTROL SUPPLIES	27.00	3695	07/22/14	
<b>SubTotal Appropriation 101039220.000</b>							<b>111.26</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
07/21/14	37625	HEUSER HARDWARE CO INC	2530	101039249.000	STR MISC DEPT SUPPLIES	6/14 SUPPLIES	324.73	3703	07/22/14	
<b>SubTotal Appropriation 101039249.000</b>							<b>324.73</b>			
<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/21/14	37612	CROWN SERVICES INC	2523	101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 06/03	2306.45	3689	07/22/14	
07/21/14	37612	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 06/24	2899.13	3689	07/22/14	
07/21/14	37612	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 06/10	2552.25	3689	07/22/14	
07/21/14	37612	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP W/E 06/17	2880.57	3689	07/22/14	
<b>SubTotal Appropriation 101039305.000</b>							<b>10638.40</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
07/21/14	37613	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	R O RENTAL /FILTER AGREEMENT	229.00	3690	07/22/14	
<b>SubTotal Appropriation 101039317.000</b>							<b>229.00</b>			
<b>**Appropriation 101039321.000 STR TRAVEL &amp; MILEAGE</b>										
07/21/14	37627	IN STREET COMMISSIONERS ASSOC		101039321.000	STR TRAVEL & MILEAGE	STREET COMM CONV REGISTRATION	300.00	3708	07/22/14	
<b>SubTotal Appropriation 101039321.000</b>							<b>300.00</b>			
<b>**Appropriation 101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b>										
07/21/14	37646	NORTHSIDE SECURITY INC		101039352.000	STR MAINT BLDGS & SYSTEMS	LABOR TO SHIFT CAMERA TO GAS PUMPS	63.75	3725	07/22/14	
<b>SubTotal Appropriation 101039352.000</b>							<b>63.75</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
07/21/14	37668	WASH O RAMA	2538	101039355.000	STR VEHICLE CLEANING/WASH	6/14 STREET WASH	56.00	3764	07/22/14	
<b>SubTotal Appropriation 101039355.000</b>							<b>56.00</b>			
<b>**Appropriation 101039370.000 STR LEASE AGREEMENTS</b>										
07/21/14	37667	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	LEASE PURCHASE AGR-PRINTER	69.13	3760	07/22/14	
<b>SubTotal Appropriation 101039370.000</b>							<b>69.13</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/21/14	37521	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	342.26	3673	07/22/14	
07/21/14	37522	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	URINAL SCREEN	42.23	3673	07/22/14	
<b>SubTotal Appropriation 101051217.000</b>							<b>384.49</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
07/21/14	37563	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	WATER	34.02	3758	07/22/14	
07/21/14	37563	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	WATER	9.95	3758	07/22/14	
07/21/14	37523	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	TOWN MATS	67.61	3674	07/22/14	
07/21/14	37568	ZEE MEDICAL INC		101051231.000	MC MAINT SUPPLIES	FIRST AID/MED BOX	100.35	3768	07/22/14	
<b>SubTotal Appropriation 101051231.000</b>							<b>211.93</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
07/21/14	37534	ILPO MAJURI		101051249.000	MC MISC SUPPLIES	REIMB FOR KEY MADE	5.00	3706	07/22/14	
<b>SubTotal Appropriation 101051249.000</b>							<b>5.00</b>			
<b>**Appropriation 101051336.000 MC INSURANCE OTHER THAN GROUP</b>										
07/21/14	37539	NEACE LUKENS AN ASSURED PARTNERS COMPANY		101051336.000	MC INSURANCE OTHER THAN GROUP	WC AUDIT M/C PORTION	128.67	3723	07/22/14	
<b>SubTotal Appropriation 101051336.000</b>							<b>128.67</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
07/21/14	37560	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	REPAIR EXC VIBRATION/WATER LEAK	370.00	3745	07/22/14	
<b>SubTotal Appropriation 101051352.000</b>							<b>370.00</b>			
<b>**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT</b>										
07/21/14	37634	JAMES HENDRICK		134034174.000	FIRE CELL PHONE BENEFIT	J HENDRICK CELL PHONE REIMB JAN-JUNE 2014	300.00	3713	07/22/14	

Accounts Payable Register

Date: 07/22/14 03:34:33 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 134034174.000</b>							<b>300.00</b>			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>										
07/21/14	37640	MARGARET WISEMAN		134034203.000	FIRE OFFICE SUPPLIES	REIMB FOR RECORDER	79.99	3719	07/22/14	
<b>SubTotal Appropriation 134034203.000</b>							<b>79.99</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
07/21/14	37635	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	141.60	3716	07/22/14	
07/21/14	37636	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	289.19	3716	07/22/14	
07/21/14	37640	MARGARET WISEMAN		134034204.000	FIRE DEPT SUPPLIES	REIMB FOR BATTERY FOR MULE	66.95	3719	07/22/14	
07/21/14	37614	BATTERIES PLUS BULBS	2709	134034204.000	FIRE DEPT SUPPLIES	4 FLASHLIGHT BATTERIES	52.00	3676	07/22/14	
<b>SubTotal Appropriation 134034204.000</b>							<b>549.74</b>			
<b>**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3</b>										
07/21/14	37655	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	UNIFORM ALTERATIONS	42.00	3740	07/22/14	ENG 3
<b>SubTotal Appropriation 134034240.000</b>							<b>42.00</b>			
<b>**Appropriation 134034323.000 FIRE POSTAGE</b>										
07/21/14	37640	MARGARET WISEMAN		134034323.000	FIRE POSTAGE	REIMB POSTAGE	30.61	3719	07/22/14	
<b>SubTotal Appropriation 134034323.000</b>							<b>30.61</b>			
<b>**Appropriation 134034336.000 FIRE INS OTHER THAN GROUP</b>										
07/21/14	37539	NEACE LUKENS AN ASSURED PARTNERS COMPANY		134034336.000	FIRE INS OTHER THAN GROUP	WC AUDIT FIRE PORTION	2316.06	3723	07/22/14	
<b>SubTotal Appropriation 134034336.000</b>							<b>2316.06</b>			
<b>**Appropriation 134034353.000 FIRE MAINT CONTRACTS</b>										
07/21/14	37663	SIMPLEX GRINNELL LP		134034353.000	FIRE MAINT CONTRACTS	MAINT AGREEMENT/FIRE ALARMS/SPRINKLERS	1592.00	3752	07/22/14	

Accounts Payable Register

Date: 07/22/14 03:34:33 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
<b>SubTotal Appropriation 134034353.000</b>							<b>1592.00</b>				
<b>**Appropriation 134034399.000 FIRE MISC SERVS &amp; CHGS</b>											
07/21/14	37640	MARGARET WISEMAN		134034399.000	FIRE MISC SERVS & CHGS	REIMB MISC SUPP	106.59	3719	07/22/14		
<b>SubTotal Appropriation 134034399.000</b>							<b>106.59</b>				
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>											
07/21/14	37608	CHASE - VISA (INDIVIDUAL)		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORM APPARREL	45.98	3683	07/22/14		
<b>SubTotal Appropriation 201038157.000</b>							<b>45.98</b>				
<b>**Appropriation 201038213.000 MVH GASOLINE</b>											
07/21/14	37632	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	486 UNL	1675.97	3712	07/22/14		
07/21/14	37631	JACOBI OIL SERVICE INC	2684	201038213.000	MVH GASOLINE	355 UNL @ 3.368	1195.64	3712	07/22/14		
<b>SubTotal Appropriation 201038213.000</b>							<b>2871.61</b>				
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>											
07/21/14	37638	MAC CONSTRUCTION & EXCAV INC	2532	201038241.000	MVH SAND GRAVEL BITUMINOUS	06/07 ASPHALT FOR HOTPATCH MACHINE	158.84	3718	07/22/14		
07/21/14	37638	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	06/21 ASPHALT FOR HOTPATCH MACHINE	47.08	3718	07/22/14		
07/21/14	37638	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	06/28 ASPHALT FOR HOTPATCH MACHINE	72.60	3718	07/22/14		
<b>SubTotal Appropriation 201038241.000</b>							<b>278.52</b>				
<b>**Appropriation 201038242.000 MVH PAINT</b>											
07/21/14	37662	SHERWIN WILLIAMS CO	2536	201038242.000	MVH PAINT	6/14 ROAD PAINT	-1.25	3750	07/22/14		
07/21/14	37662	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	6/14 ROAD PAINT	53.98	3750	07/22/14		
07/21/14	37662	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	6/14 ROAD PAINT	19.71	3750	07/22/14		
07/21/14	37662	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	6/14 ROAD PAINT	839.40	3750	07/22/14		
<b>SubTotal Appropriation 201038242.000</b>							<b>911.84</b>				
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>											

Accounts Payable Register

Date: 07/22/14 03:34:33 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/21/14	37657	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	STR SIGNS/SUPPLIES	179.30	3742	07/22/14	
07/21/14	37657	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	STR SIGNS/SUPPLIES	496.36	3742	07/22/14	
07/21/14	37657	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	STR SIGNS/SUPPLIES	93.60	3742	07/22/14	
07/21/14	37657	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	STR SIGNS/SUPPLIES	894.50	3742	07/22/14	
07/21/14	37657	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	STR SIGNS/SUPPLIES	914.00	3742	07/22/14	
07/21/14	37657	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	STR SIGNS/SUPPLIES	370.50	3742	07/22/14	
<b>SubTotal Appropriation 201038244.000</b>							<b>2948.26</b>			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>										
07/21/14	37660	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038249.000	MVH MISC SUPPLIES	CRACK KILLER/STR REPAIRS	4944.00	3746	07/22/14	
07/21/14	37660	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038249.000	MVH MISC SUPPLIES	CRACK KILLER/STR REPAIRS	1814.40	3746	07/22/14	
<b>SubTotal Appropriation 201038249.000</b>							<b>6758.40</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
07/21/14	37659	SAM'S CLUB		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	100.00	3743	07/22/14	
<b>SubTotal Appropriation 201038251.000</b>							<b>100.00</b>			
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>										
07/21/14	37616	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	6/14 TRAFFIC SIGNAL MGMT	2637.09	3692	07/22/14	
07/21/14	37616	DELTA SERVICES LLC	2526	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	6/14 TRAFFIC SIGNAL MGMT	916.00	3692	07/22/14	
07/21/14	37616	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	6/14 TRAFFIC SIGNAL MGMT	179.00	3692	07/22/14	
07/21/14	37616	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	6/14 TRAFFIC SIGNAL MGMT	263.00	3692	07/22/14	
07/21/14	37616	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	6/14 TRAFFIC SIGNAL MGMT	263.00	3692	07/22/14	
07/21/14	37616	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	6/14 TRAFFIC SIGNAL MGMT	112.00	3692	07/22/14	
07/21/14	37616	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	6/14 TRAFFIC SIGNAL MGMT	256.00	3692	07/22/14	

Accounts Payable Register

Date: 07/22/14 03:34:33 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 201038354.000</b>							<b>4626.09</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>										
07/21/14	37649	PEYTON'S BARRICADE & SIGN		201038362.000	MVH EQUIP RENTAL	SOLAR ARROW RENTAL	140.00	3732	07/22/14	
07/21/14	37649	PEYTON'S BARRICADE & SIGN		201038362.000	MVH EQUIP RENTAL	SOLAR ARROW RENTAL	200.00	3732	07/22/14	
07/21/14	37669	WELDING & THERAPY SERVICE 2539 INC		201038362.000	MVH EQUIP RENTAL	6/14 DEMURRAGE (CO2 RENT)	86.40	3765	07/22/14	
<b>SubTotal Appropriation 201038362.000</b>							<b>426.40</b>			
<b>**Appropriation 202038389.000 LR&amp;S CONTR STREET MAINT</b>										
07/21/14	37639	MAC CONSTRUCTION & EXCAV INC	1499	202038389.000	LR&S CONTR STREET MAINT	STREET REPAIRS ON BLACKISTON & STANSIFER PER CONTRACT	2079.25	3718	07/22/14	
<b>SubTotal Appropriation 202038389.000</b>							<b>2079.25</b>			
<b>**Appropriation 204040336.000 REC INSURANCE</b>										
07/21/14	37540	NEACE LUKENS AN ASSURED PARTNERS COMPANY		204040336.000	REC INSURANCE	WC AUDIT PARKS PORTION	1415.37	8775	07/22/14	
<b>SubTotal Appropriation 204040336.000</b>							<b>1415.37</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>										
07/21/14	37538	KAY MCDONALD		229030514.000	DON HISTORY MUSEUM MAINT	REIMB FOR OFFICE SUPPLIES	25.78	3715	07/22/14	
07/21/14	37580	PAT KNIGHT		229030514.000	DON HISTORY MUSEUM MAINT	REIMB FOR REFRESHMENTS	20.00	3728	07/22/14	
<b>SubTotal Appropriation 229030514.000</b>							<b>45.78</b>			
<b>**Appropriation 231030183.000 UNSF CLERICAL</b>										
07/21/14	37607	CHASE - VISA (INDIVIDUAL)		231030183.000	UNSF CLERICAL	CERTIFIEDS	19.47	3683	07/22/14	
<b>SubTotal Appropriation 231030183.000</b>							<b>19.47</b>			
<b>**Appropriation 231030203.000 UNSF OFFICE SUPPLIES</b>										
07/21/14	37542	OFFICE SUPPLY COMPANY OF		231030203.000	UNSF OFFICE SUPPLIES	OFFICE SUPPLIES	35.83	3727	07/22/14	



Accounts Payable Register

Date: 07/22/14 03:34:33 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/21/14	37531	FRED HALL		231030203.000	UNSF OFFICE SUPPLIES	REIMB CERT MAILING	6.49	3698	07/22/14	
<b>SubTotal Appropriation 231030203.000</b>							<b>42.32</b>			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>										
07/21/14	37555	REBECCA LOCKARD		231030318.000	UNSF LEGAL SERVICES	LEGAL FEES	75.00	3739	07/22/14	
<b>SubTotal Appropriation 231030318.000</b>							<b>75.00</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING</b>										
07/21/14	37559	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	CONT MOW BOWNE BLVD 6/3 6/16	165.00	3744	07/22/14	
07/21/14	37529	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	CONT MOWING JEFFERSON/FLAMINGO/CORNE LL/TAYLOR	330.00	3701	07/22/14	
07/21/14	37562	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	CONT MOW CORNELL 06/01 06/29 RANDOLPH 06/11 06/29	220.00	3756	07/22/14	
07/21/14	37550	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	CONT MOW HILLSIDE/CORNELL/TWIN SPRINGS	275.00	3733	07/22/14	
<b>SubTotal Appropriation 231030390.000</b>							<b>990.00</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
07/21/14	37591	COMPUTER OUTLET INC		249033299.000	LOIT POL MISC EQUIP	MISC CABLES AND COMP EQUIP	179.00	3688	07/22/14	
<b>SubTotal Appropriation 249033299.000</b>							<b>179.00</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
07/21/14	37583	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	VIDEO SERV (TRN VID CONV TO DVD)	59.88	3763	07/22/14	
07/21/14	37583	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	VIDEO SERV (TRN VID CONV TO DVD)	39.92	3763	07/22/14	
07/21/14	37602	RANDY THOMAS		249033397.000	LOIT POL TRAINING	WEEK 15/16 MEAL REIMB ILEA	69.75	3738	07/22/14	
<b>SubTotal Appropriation 249033397.000</b>							<b>169.55</b>			
<b>**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3</b>										

Accounts Payable Register

Date: 07/22/14 03:34:33 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/21/14	37641	MCCULLOCH VOLUNTEER FIRE 2007		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER STATION 3 4/28-5/12	7324.51	/ /		
07/21/14	37641	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER STATION 3	3510.00	/ /		
07/21/14	37641	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER STATION 3 ER SHARE TAXES	252.00	/ /		
07/21/14	37641	MCCULLOCH VOLUNTEER FIRE 2007		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER STATION 3 4/28-5/12	7324.51	3720	07/22/14	
<b>SubTotal Appropriation 249034315.002</b>							<b>18411.02</b>			
<b>**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP</b>										
07/21/14	37611	COMBS HEATING & AIR		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR AC UNIT AT STANSIFER	155.00	3687	07/22/14	
<b>SubTotal Appropriation 249034351.000</b>							<b>155.00</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
07/21/14	37520	AE BOYCE COMPANY INC		278131500.000	TOWED VEH UNAPPR EXP	CITATION BOOKS	1483.95	3671	07/22/14	
07/21/14	37565	VIP QUALITY AWARDS AND GIFTS		278131500.000	TOWED VEH UNAPPR EXP	RETIREMENT AWARD G JOHNSON	74.00	3762	07/22/14	
07/21/14	37588	DANNA ABELL		278131500.000	TOWED VEH UNAPPR EXP	POL HQ TRAINING	17.99	3691	07/22/14	
07/21/14	37588	DANNA ABELL		278131500.000	TOWED VEH UNAPPR EXP	POL HQ TRAINING	18.26	3691	07/22/14	
07/21/14	37588	DANNA ABELL		278131500.000	TOWED VEH UNAPPR EXP	GUN RANGE QUAL FEE RES ALLEN	8.00	3691	07/22/14	
<b>SubTotal Appropriation 278131500.000</b>							<b>1602.20</b>			
<b>**Appropriation 411030443.000 CCD OFC &amp; OTHER EQUIP</b>										
07/21/14	37673	SENTIC LLC		411030443.000	CCD OFC & OTHER EQUIP	IT ASSESSMENT	225.00	3747	07/22/14	
<b>SubTotal Appropriation 411030443.000</b>							<b>225.00</b>			
<b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>										
07/21/14	37651	REBECCA LOCKARD		425030399.000	CEDIT HIST PRESERV COMMISSION	LEGAL SERVICES	465.00	3739	07/22/14	
07/21/14	37654	FRANCES RENEE YOUNG		425030399.000	CEDIT HIST PRESERV COMMISSION	MAY MEETING MINUTES	75.00	3697	07/22/14	

Accounts Payable Register

Date: 07/22/14 03:34:33 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 425030399.000</b>							<b>540.00</b>			
<b>**Appropriation 425030430.000 CREDIT SIDEWALKS</b>										
07/21/14	37620	GOODMAN CONSTRUCTION INC		425030430.000	CREDIT SIDEWALKS	CONCRETE SIDEWALKS @ MONTGOMERY	3600.00	3700	07/22/14	
<b>SubTotal Appropriation 425030430.000</b>							<b>3600.00</b>			
<b>**Appropriation 450030315.000 TIF MISC PROF SERVS</b>										
07/21/14	37530	H J UMBAUGH & ASSOCIATES		450030315.000	TIF MISC PROF SERVS	PROF SERV CONT DISC SERV TIF 2007 BOND	1500.00		/ /	
07/21/14	37530	H J UMBAUGH & ASSOCIATES		450030315.000	TIF MISC PROF SERVS	PROF SERV CONT DIS SERV FOR TIF/EDIT BONDS	2000.00		/ /	
07/21/14	37622	H J UMBAUGH & ASSOCIATES		450030315.000	TIF MISC PROF SERVS	ARBITRAGE CALCULATIONS LR BONDS 2011	1250.00		/ /	
<b>SubTotal Appropriation 450030315.000</b>							<b>4750.00</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
07/21/14	37536	JACOBI OIL SERVICE INC	2656	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3071 UNL @ 3.4485	10590.34	3712	07/22/14	
07/21/14	37633	JACOBI OIL SERVICE INC	2715	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2766 UNL	8903.75	3712	07/22/14	
<b>SubTotal Appropriation 555131500.000</b>							<b>19494.09</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
07/21/14	37645	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VARIOUS PARTS	803.03	3722	07/22/14	
<b>SubTotal Appropriation 565131500.000</b>							<b>803.03</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
07/21/14	37526	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	4 PHYSICAL DOT @ 35.00/EACH	140.00	3680	07/22/14	
07/21/14	37526	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 DRUG SCREEN DOT	37.00	3680	07/22/14	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/21/14	37526	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	4 DRUG SCREENS 10 PANEL NON DOT	120.00	3680	07/22/14	
07/21/14	37526	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 DRUG SCREEN OFFSITE	21.50	3680	07/22/14	
07/21/14	37526	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 PHYSICAL FOR DUTY	35.00	3680	07/22/14	
07/21/14	37577	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	CPR/AED CARD FOR CLASSES HELD	30.00	3685	07/22/14	
07/21/14	37578	PREFERRED HEALTH PLAN INC		750131500.000	NR INS UNAPPR EXPENDITURE	ADMIN FEES	44771.21	3735	07/22/14	
07/21/14	37527	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	INVOICE #14 RX CLAIMS 6/1/14-6/30/14	2856.50	3681	07/22/14	
<b>SubTotal Appropriation 750131500.000</b>							<b>48011.21</b>			
<b>*** GRAND TOTAL ***</b>							<b>186467.80</b>			