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APV Register Batch - 8/4 MTG - CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
08/04/14	37806	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 7/14-8/13	76.41	3819	08/05/14	
08/04/14	37853	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6/6-7/5	49.98	3866	08/05/14	
08/04/14	37807	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6/14-7/13	42.22	3820	08/05/14	
08/04/14	37818	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6/6-7/5	49.98	3828	08/05/14	
<b>SubTotal Appropriation 101031174.000</b>							<b>218.59</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
08/04/14	37932	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 7/1-7/25	1800.00	3826	08/05/14	
08/04/14	37941	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 7/1-7/8	195.00	3871	08/05/14	
<b>SubTotal Appropriation 101031318.000</b>							<b>1995.00</b>			
<b>**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS</b>										
08/04/14	37830	CHASE - VISA (INDIVIDUAL)		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVING RECORD 3/31	8.50	3825	08/05/14	
<b>SubTotal Appropriation 101031387.000</b>							<b>8.50</b>			
<b>**Appropriation 101033157.000 POL CLOTHING ALLOWANCE</b>										
08/04/14	37902	ORION ARMS CORP		101033157.000	POL CLOTHING ALLOWANCE	DUTY HOLSTER FOR K CONKLIN	124.95	3863	08/05/14	
<b>SubTotal Appropriation 101033157.000</b>							<b>124.95</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
08/04/14	37900	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	PAPER, LEGAL PADS, CDS, DVDS, MISC	541.01	3861	08/05/14	
08/04/14	37899	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	DISPATCH PRINTER (NCIC/IDACS PRINTER)	432.71	3860	08/05/14	

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<b>SubTotal Appropriation 101033204.000</b>							973.72			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
08/04/14	37871	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/26	4819.38	3884	08/05/14	
08/04/14	37874	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 7/10	3228.69	3884	08/05/14	
08/04/14	37868	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/12	2932.65	3884	08/05/14	
08/04/14	37871	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/26	2578.12	3884	08/05/14	
08/04/14	37868	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/12	4889.18	3884	08/05/14	
08/04/14	37868	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/12	71.64	3884	08/05/14	
08/04/14	37874	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 7/10	3782.31	3884	08/05/14	
08/04/14	37896	ERNEST FOX		101033213.000	POL GASOLINE	REIMB FUEL FOR TRAINING IN INDY 7/14-7/18	15.00	3830	08/05/14	
<b>SubTotal Appropriation 101033213.000</b>							22316.97			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
08/04/14	37906	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	NEW TIRES - #47	291.84	3868	08/05/14	
08/04/14	37906	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	NEW TIRES - #23	538.12	3868	08/05/14	
<b>SubTotal Appropriation 101033215.000</b>							829.96			
<b>**Appropriation 101033292.000 POL K9 SUPPLIES</b>										
08/04/14	37895	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	FOOD FOR K9-1	131.97	3832	08/05/14	
<b>SubTotal Appropriation 101033292.000</b>							131.97			
<b>**Appropriation 101033314.000 POL MEDICAL EXAMS</b>										
08/04/14	37904	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	MEDICAL EXAM	2145.75	3867	08/05/14	
<b>SubTotal Appropriation 101033314.000</b>							2145.75			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
08/04/14	37888	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MAINT AGREEMENT 7/17-8/17	430.10	3818	08/05/14	
<b>SubTotal Appropriation 101033317.000</b>							430.10			

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<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
08/04/14	37887	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY FOR REMOTE FOB - #3077	5.81	3816	08/05/14	
08/04/14	37887	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	TURN SIGNAL BULB - #3019	5.99	3816	08/05/14	
08/04/14	37891	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #3046	1203.10	3824	08/05/14	
08/04/14	37894	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	REPAIR SPEAKERS ON UNIT #3046	36.95	3831	08/05/14	
<b>SubTotal Appropriation 101033351.000</b>							<b>1251.85</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
08/04/14	37886	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	7/23 POLICE MATS	181.11	3815	08/05/14	
<b>SubTotal Appropriation 101033353.000</b>							<b>181.11</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
08/04/14	37899	OFFICE DEPOT CREDIT PLAN		101033389.000	POL COMPUTER UPGRADE /SERVICES	COMPUTER FAILED & EXTRACTION COMPUTER	279.98	3860	08/05/14	
<b>SubTotal Appropriation 101033389.000</b>							<b>279.98</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
08/04/14	37829	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 7/18	50.00	3842	08/05/14	
<b>SubTotal Appropriation 101034174.000</b>							<b>50.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
08/04/14	37945	RICOH		101034203.000	P/D OFFICE SUPPLIES	COPY MACHINE MAINT 4/25-7/24	570.91	3874	08/05/14	
08/04/14	37935	CHASE - VISA (INDIVIDUAL)		101034203.000	P/D OFFICE SUPPLIES	VOICE PROGRAM	99.99	3825	08/05/14	
<b>SubTotal Appropriation 101034203.000</b>							<b>670.90</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
08/04/14	37871	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/26	274.96	3884	08/05/14	
08/04/14	37868	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/12	304.73	3884	08/05/14	

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08/04/14	37874	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 7/10	195.53	3884	08/05/14	
<b>SubTotal Appropriation 101034213.000</b>							<b>775.22</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
08/04/14	37946	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	7/29 BZA	75.00	3835	08/05/14	
08/04/14	37946	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	7/29 BZA WORK SESSION	75.00	3835	08/05/14	
<b>SubTotal Appropriation 101034306.000</b>							<b>150.00</b>			
<b>**Appropriation 101034315.000 P/D CONTR INSPECTIONS</b>										
08/04/14	37944	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTIONS 6/30-7/28	1624.88	3873	08/05/14	
<b>SubTotal Appropriation 101034315.000</b>							<b>1624.88</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
08/04/14	37942	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 7/7-7/29	2490.00	3871	08/05/14	
<b>SubTotal Appropriation 101034318.000</b>							<b>2490.00</b>			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>										
08/04/14	37875	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIRCARDS 6/10-7/10	60.02	3885	08/05/14	
08/04/14	37814	CHASE - VISA (INDIVIDUAL)		101034329.000	P/D INTERNET SERVICE	1 YEAR SUBSCRIPTION FOR NORTONS 360	42.79	3825	08/05/14	
<b>SubTotal Appropriation 101034329.000</b>							<b>102.81</b>			
<b>**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS</b>										
08/04/14	37893	CHASE - VISA (INDIVIDUAL)		101034381.000	P/D DUES, SUBSCRIPTIONS	MEMBERSHIP RENEWAL TO ICC	125.00	3825	08/05/14	
<b>SubTotal Appropriation 101034381.000</b>							<b>125.00</b>			
<b>**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V</b>										
08/04/14	37892	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL	BACK UP DATA	19.98	3825	08/05/14	

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A/V										
<b>SubTotal Appropriation 101034389.000</b>							<b>19.98</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
08/04/14	37845	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER	17.40	3857	08/05/14	
08/04/14	37850	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	2 KEY LOCK FOR STORAGE	28.30	3861	08/05/14	
<b>SubTotal Appropriation 101035203.000</b>							<b>45.70</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>										
08/04/14	37808	BRAD JACOBS		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM 7/17	25.00	3822	08/05/14	
08/04/14	37808	BRAD JACOBS		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM 7/10	25.00	3822	08/05/14	
08/04/14	37808	BRAD JACOBS		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM 7/8	25.00	3822	08/05/14	
08/04/14	37808	BRAD JACOBS		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM 7/15	25.00	3822	08/05/14	
<b>SubTotal Appropriation 101035314.000</b>							<b>100.00</b>			
<b>**Appropriation 101035315.000 COURT PRO-TEM BAILIFF</b>										
08/04/14	37885	ZACK SKAGGS		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BAILIFF 7/17	75.00	3894	08/05/14	
<b>SubTotal Appropriation 101035315.000</b>							<b>75.00</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
08/04/14	37809	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR N GABHART	24.95	3823	08/05/14	
<b>SubTotal Appropriation 101036157.000</b>							<b>24.95</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
08/04/14	37821	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 5/26-6/25	50.00	3836	08/05/14	
<b>SubTotal Appropriation 101036174.000</b>							<b>50.00</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
08/04/14	37833	JACOBI OIL SERVICE INC	2778	101036212.000	SAN DIESEL FUEL	522 DIESEL @ 3.114	1625.51	3845	08/05/14	
08/04/14	37915	JACOBI OIL SERVICE INC	2716	101036212.000	SAN DIESEL FUEL	615 DIESEL @ 3.129	1924.34	3845	08/05/14	

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<b>SubTotal Appropriation 101036212.000</b>							<b>3549.85</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
08/04/14	37824	HOME DEPOT CREDIT SERVICES	2753	101036249.000	SAN MISC SUPPLIES	PEST CONTROL STRIPS	6.47	3840	08/05/14	
08/04/14	37826	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR GARBAGE CANS	11.58	3840	08/05/14	
08/04/14	37826	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	REPLACEMENT GARBAGE CANS	29.97	3840	08/05/14	
08/04/14	37876	VITTITOW REFRIGERATION	2756	101036249.000	SAN MISC SUPPLIES	ICE LEVEL CONTROLS FOR ICE MACHINE	143.01	3887	08/05/14	
08/04/14	37835	JOHN DEERE FINANCIAL	2770	101036249.000	SAN MISC SUPPLIES	BAGS FOR CHIPPER/SWEEPER CREWS	33.47	3847	08/05/14	
08/04/14	37837	JOHN DEERE FINANCIAL	2754	101036249.000	SAN MISC SUPPLIES	PEST CONTROL STRIPS	13.98	3847	08/05/14	
<b>SubTotal Appropriation 101036249.000</b>							<b>238.48</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
08/04/14	37822	GENERAL TERMITE & PEST CONTROL	2725	101036353.000	SAN SERVICE CONTRACTS	7/14 PEST CONTROL	50.00	3837	08/05/14	
<b>SubTotal Appropriation 101036353.000</b>							<b>50.00</b>			
<b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>										
08/04/14	37854	RADIOLAND INC	2730	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	8/14 AIRTIME	612.00	3869	08/05/14	
<b>SubTotal Appropriation 101036354.000</b>							<b>612.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
08/04/14	37817	ANDREA BROWN	2524	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/14 CLEANING SRV	216.66	3827	08/05/14	
<b>SubTotal Appropriation 101036356.000</b>							<b>216.66</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
08/04/14	37804	AIR HYDROPOWER INC	2751	101037219.000	GAR SUPPLIES	HYDRAULIC HOSES FOR	69.87	3814	08/05/14	

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08/04/14	37825	HOME DEPOT CREDIT SERVICES	2777	101037219.000	GAR SUPPLIES	BACKHOE REPAIR GRATES FOR FUEL PUMPS	28.89	3840	08/05/14	
08/04/14	37855	REPUBLIC DIESEL	2798	101037219.000	GAR SUPPLIES	DISPLAY PANEL FOR CHIPPER #3	665.87	3872	08/05/14	
08/04/14	37859	SOU IN LAWN EQUIPMENT	2768	101037219.000	GAR SUPPLIES	PULLEY ASSEMBLY FR LAWNMOWER #1	40.71	3881	08/05/14	
08/04/14	37861	TOTAL TRUCK PARTS INC	2810	101037219.000	GAR SUPPLIES	LED LIGHTS FOR CHIPPER #1	56.85	3883	08/05/14	
08/04/14	37862	TOTAL TRUCK PARTS INC	2791	101037219.000	GAR SUPPLIES	IGNITION SWITCH CHIPPER #3	8.60	3883	08/05/14	
08/04/14	37862	TOTAL TRUCK PARTS INC	2791	101037219.000	GAR SUPPLIES	ALL FILTER HOUSING FOR TK #32	86.92	3883	08/05/14	
08/04/14	37864	TOTAL TRUCK PARTS INC	2809	101037219.000	GAR SUPPLIES	NYLON HOSE AND FITTING FOR TK#14	16.85	3883	08/05/14	
08/04/14	37865	TOTAL TRUCK PARTS INC	2769	101037219.000	GAR SUPPLIES	WEATHER HEAD FITTINGS FR DUMP TK #14	154.62	3883	08/05/14	
08/04/14	37863	TOTAL TRUCK PARTS INC	2811	101037219.000	GAR SUPPLIES	SIGHT GLASS FOR TK #15	56.82	3883	08/05/14	
08/04/14	37836	JOHN DEERE FINANCIAL	2784	101037219.000	GAR SUPPLIES	NUTS/BOLTS	90.74	3847	08/05/14	
<b>SubTotal Appropriation 101037219.000</b>							<b>1276.74</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
08/04/14	37803	A C UPHOLSTRY	2796	101037351.000	GAR CONTR REPAIR EQUIPMENT	DRIVER SEAT RECOVERED IN TK #21	195.00	3813	08/05/14	
08/04/14	37883	WORRALL CARBURATION &	2808	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR CALIBER FOR POL #3	20.00	3892	08/05/14	
08/04/14	37911	WENNINGS PAINT AND BODY INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SANDBLAST SALT BOX FOR DUMP TK #34	787.50	3890	08/05/14	
08/04/14	37881	WENNINGS PAINT AND BODY INC	2584	101037351.000	GAR CONTR REPAIR EQUIPMENT	SAND BLAST DUMP BED #32	1181.25	3890	08/05/14	
08/04/14	37880	WENNINGS PAINT AND BODY INC	2775	101037351.000	GAR CONTR REPAIR EQUIPMENT	SANDBLAST REAR DOORS CHIPPER TK#21	175.00	3890	08/05/14	
08/04/14	37879	WENNINGS PAINT AND BODY INC	2583	101037351.000	GAR CONTR REPAIR EQUIPMENT	SAND BLAST DUMP BED #14	765.00	3890	08/05/14	
<b>SubTotal Appropriation 101037351.000</b>							<b>3123.75</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
08/04/14	37842	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 6/2-7/1	50.00	3853	08/05/14	

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08/04/14	37860	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 5/27-6/26	50.00	3882	08/05/14	
08/04/14	37841	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 5/27-6/26	50.00	3851	08/05/14	
<b>SubTotal Appropriation 101039174.000</b>							<b>150.00</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>										
08/04/14	37849	OFFICE DEPOT CREDIT PLAN	2783	101039203.000	STR OFFICE SUPPLIES	FRAMES FOR CERTIFICATES	137.90	3860	08/05/14	
08/04/14	37848	OFFICE DEPOT CREDIT PLAN	2779	101039203.000	STR OFFICE SUPPLIES	ANIT VIRUS SOFTWARE	24.99	3860	08/05/14	
08/04/14	37812	CHASE - VISA (INDIVIDUAL)	2785	101039203.000	STR OFFICE SUPPLIES	ADOBE UPDATE FOR BRAD'S COMPUTER	23.88	3825	08/05/14	
<b>SubTotal Appropriation 101039203.000</b>							<b>186.77</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
08/04/14	37857	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	FLAT TIRE ON DUMP TK #14	35.00	3876	08/05/14	
08/04/14	37857	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	SWITCH TIRES ON TK #32	35.00	3876	08/05/14	
<b>SubTotal Appropriation 101039215.000</b>							<b>70.00</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
08/04/14	37813	CHASE - VISA (INDIVIDUAL)		101039220.000	STR ANIMAL CONTROL SUPPLIES	MEALS FOR ANIMAL CONTROL SCHOOL	7.95	3825	08/05/14	
08/04/14	37813	CHASE - VISA (INDIVIDUAL)		101039220.000	STR ANIMAL CONTROL SUPPLIES	MEALS FOR ANIMAL CONTROL SCHOOL	10.99	3825	08/05/14	
08/04/14	37813	CHASE - VISA (INDIVIDUAL)		101039220.000	STR ANIMAL CONTROL SUPPLIES	MEALS FOR ANIMAL CONTROL SCHOOL	14.56	3825	08/05/14	
08/04/14	37813	CHASE - VISA (INDIVIDUAL)		101039220.000	STR ANIMAL CONTROL SUPPLIES	MEALS FOR ANIMAL CONTROL SCHOOL	7.00	3825	08/05/14	
08/04/14	37813	CHASE - VISA (INDIVIDUAL)		101039220.000	STR ANIMAL CONTROL SUPPLIES	MEALS FOR ANIMAL CONTROL SCHOOL	11.87	3825	08/05/14	
08/04/14	37813	CHASE - VISA (INDIVIDUAL)		101039220.000	STR ANIMAL CONTROL SUPPLIES	MEALS FOR ANIMAL CONTROL SCHOOL	30.51	3825	08/05/14	
08/04/14	37811	CHASE - VISA (INDIVIDUAL)	2771	101039220.000	STR ANIMAL CONTROL SUPPLIES	HOTEL FOR ANIMAL CONT SCHOOL	526.45	3825	08/05/14	
08/04/14	37813	CHASE - VISA (INDIVIDUAL)		101039220.000	STR ANIMAL CONTROL SUPPLIES	MEALS FOR ANIMAL CONTROL SCHOOL	7.18	3825	08/05/14	
08/04/14	37835	JOHN DEERE FINANCIAL	2770	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL NET	26.99	3847	08/05/14	



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<b>SubTotal Appropriation 101039220.000</b>							<b>643.50</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
08/04/14	37826	HOME DEPOT CREDIT SERVICES		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	HEAD BLADES FOR WEEDEATER	25.95	3840	08/05/14	
<b>SubTotal Appropriation 101039221.000</b>							<b>25.95</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
08/04/14	37826	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIDEWALKS FORMS	70.81	3840	08/05/14	
08/04/14	37836	JOHN DEERE FINANCIAL	2784	101039249.000	STR MISC DEPT SUPPLIES	MISC SUPPLIES FOR STR DEPT	28.53	3847	08/05/14	
<b>SubTotal Appropriation 101039249.000</b>							<b>99.34</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
08/04/14	37843	METRO ANSWERING SERVICE	2728	101039317.000	STR MISC PROF SERVICES	7/14 ANS SRV	99.30	3855	08/05/14	
<b>SubTotal Appropriation 101039317.000</b>							<b>99.30</b>			
<b>**Appropriation 101039323.000 STR POSTAGE</b>										
08/04/14	37815	CHASE - VISA (INDIVIDUAL)	2755	101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE SEND OUT	5.95	3825	08/05/14	
<b>SubTotal Appropriation 101039323.000</b>							<b>5.95</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
08/04/14	37838	KENWAY DISTRIBUTORS INC	2708	101051217.000	MC CLEANING SUPPLIES	TOWEL DISPENSER - POL DEPT	56.70	3848	08/05/14	
<b>SubTotal Appropriation 101051217.000</b>							<b>56.70</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
08/04/14	37828	HOME DEPOT CREDIT SERVICES	2797	101051231.000	MC MAINT SUPPLIES	TAPE MEASURE AND DOUBLE SIDED TAPE	28.91	3840	08/05/14	
08/04/14	37827	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	ZIP TOOL	119.96	3840	08/05/14	
08/04/14	37805	ARAMARK UNIFORM &		101051231.000	MC MAINT SUPPLIES	7/23 TOWN MATS	67.61	3815	08/05/14	

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CAREER APP										
<b>SubTotal Appropriation 101051231.000</b>							<b>216.48</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
08/04/14	37852	PAPER PRODUCTS INC	2800	101051249.000	MC MISC SUPPLIES	PAPER CUPS	70.04	3865	08/05/14	
<b>SubTotal Appropriation 101051249.000</b>							<b>70.04</b>			
<b>**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE</b>										
08/04/14	37847	NIMBO IP		101051351.000	MC REPAIR EQUIP/VEHICLE	SERVICE PHONE SYSTEM	135.00	3859	08/05/14	
<b>SubTotal Appropriation 101051351.000</b>							<b>135.00</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
08/04/14	37914	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	FIRE #2 SAM GWIN	35.00	3858	08/05/14	
08/04/14	37914	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	3858	08/05/14	
08/04/14	37914	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	3858	08/05/14	
<b>SubTotal Appropriation 101051352.000</b>							<b>97.00</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
08/04/14	37858	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACED AIR SENSOR AT POL DEPT	703.29	3878	08/05/14	
<b>SubTotal Appropriation 101051353.000</b>							<b>703.29</b>			
<b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>										
08/04/14	37846	MR PEST CONTROL & TERMITE		101051354.000	MC GROUNDS MAINTENANCE	GROUND HORNETS	150.00	3858	08/05/14	
<b>SubTotal Appropriation 101051354.000</b>							<b>150.00</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
08/04/14	37938	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	PAPER TOWELS	168.16	3848	08/05/14	
08/04/14	37933	BATTERIES PLUS BULBS	2799	134034204.000	FIRE DEPT SUPPLIES	BATTERIES	271.75	3817	08/05/14	

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<b>SubTotal Appropriation 134034204.000</b>							439.91			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
08/04/14	37869	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 6/12	815.65	3884	08/05/14	
08/04/14	37869	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 6/12	203.02	3884	08/05/14	
08/04/14	37866	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 7/10	651.90	3884	08/05/14	
08/04/14	37870	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 6/26	542.30	3884	08/05/14	
<b>SubTotal Appropriation 134034212.000</b>							2212.87			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
08/04/14	37871	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/26	691.13	3884	08/05/14	
08/04/14	37874	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 7/10	668.66	3884	08/05/14	
08/04/14	37868	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/12	653.19	3884	08/05/14	
<b>SubTotal Appropriation 134034213.000</b>							2012.98			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										
08/04/14	37914	MR PEST CONTROL & TERMITE		134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	3858	08/05/14	
<b>SubTotal Appropriation 134034352.000</b>							22.00			
<b>**Appropriation 134034381.000 FIRE DUES &amp; SUBSCRIPTIONS</b>										
08/04/14	37937	FIREHOUSE SOFTWARE		134034381.000	FIRE DUES & SUBSCRIPTIONS	FH INSPECTOR IPAD RENEWAL	150.00	3834	08/05/14	
<b>SubTotal Appropriation 134034381.000</b>							150.00			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>										
08/04/14	37837	JOHN DEERE FINANCIAL	2754	201038157.000	MVH CLOTHING ALLOWANCE	UNIFORM APPAREL FOR B CUMMINGS	13.98	3847	08/05/14	
<b>SubTotal Appropriation 201038157.000</b>							13.98			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>										
08/04/14	37819	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 6/26	50.00	3829	08/05/14	
08/04/14	37890	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 6/15-7/14	50.00	3821	08/05/14	

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08/04/14	37844	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 6/20-7/19	50.00	3856	08/05/14	
08/04/14	37856	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 7/9	48.65	3875	08/05/14	
<b>SubTotal Appropriation 201038174.000</b>							<b>198.65</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
08/04/14	37915	JACOBI OIL SERVICE INC	2716	201038213.000	MVH GASOLINE	289 UNL @ 3.219	930.29	3845	08/05/14	
08/04/14	37833	JACOBI OIL SERVICE INC	2778	201038213.000	MVH GASOLINE	229 UNL @ 3.1465	720.55	3845	08/05/14	
08/04/14	37871	TOWN OF CLARKSVILLE		201038213.000	MVH GASOLINE	REIMB MCRS THRU 6/26	75.76	3884	08/05/14	
<b>SubTotal Appropriation 201038213.000</b>							<b>1726.60</b>			
<b>**Appropriation 201038242.000 MVH PAINT</b>										
08/04/14	37909	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	SAFETY YELLOW CURB PAINT	1399.00	3880	08/05/14	
<b>SubTotal Appropriation 201038242.000</b>							<b>1399.00</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
08/04/14	37878	WELDING & THERAPY SERVICE 2752 INC		201038251.000	MVH SAFETY EQUIPMENT	24 PAIR SAFETY GLASSES	86.40	3889	08/05/14	
08/04/14	37809	BUSH KELLER SPORTING GOODS		201038251.000	MVH SAFETY EQUIPMENT	SAFETY SHIRTS FOR TEMPS	24.95	3823	08/05/14	
<b>SubTotal Appropriation 201038251.000</b>							<b>111.35</b>			
<b>**Appropriation 202038351.000 LR&amp;S REPAIR STREET EQUIP</b>										
08/04/14	37851	OWENS COMMUNICATIONS		202038351.000	LR&S REPAIR STREET EQUIP	BACK UP FOR SWEEPER TK #23	639.00	3864	08/05/14	
<b>SubTotal Appropriation 202038351.000</b>							<b>639.00</b>			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
08/04/14	37867	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 6/12	153.71	/ /		
08/04/14	37873	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 7/10	198.98	/ /		
08/04/14	37872	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 6/26	224.09	/ /		

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<b>SubTotal Appropriation 204040213.401</b>							<b>576.78</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>										
08/04/14	37816	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN NAME (MAY)	5.99	3825	08/05/14	
08/04/14	37816	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN NAME (JULY)	5.99	3825	08/05/14	
08/04/14	37816	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN NAME (JUNE)	5.99	3825	08/05/14	
<b>SubTotal Appropriation 229030514.000</b>							<b>17.97</b>			
<b>**Appropriation 229033511.000 DON POL EQUIP &amp; SUPPLIES</b>										
08/04/14	37897	INTOXIMETERS		229033511.000	DON POL EQUIP & SUPPLIES	PBT INTOXIMETERS & MOUTH PEICES	1340.00	3844	08/05/14	
<b>SubTotal Appropriation 229033511.000</b>							<b>1340.00</b>			
<b>**Appropriation 231030315.000 UNSF PROFESSIONAL SERV</b>										
08/04/14	37820	FRANCES RENEE YOUNG		231030315.000	UNSF PROFESSIONAL SERV	7/14 UNSAFE BLDG	75.00	3835	08/05/14	
<b>SubTotal Appropriation 231030315.000</b>							<b>75.00</b>			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>										
08/04/14	37951	REBECCA LOCKARD		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV 7/2-7/10	150.00	3871	08/05/14	
<b>SubTotal Appropriation 231030318.000</b>							<b>150.00</b>			
<b>**Appropriation 231030358.000 UNSF REPAIR, DEMOLITION</b>										
08/04/14	37839	KINGS QUALITY RESTORATION SERVICES		231030358.000	UNSF REPAIR, DEMOLITION	RENOVATION @ 6815 TWIN SPRINGS DR	8216.94	3849	08/05/14	
<b>SubTotal Appropriation 231030358.000</b>							<b>8216.94</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING</b>										
08/04/14	37823	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	3130 TAYLOR DR 5/28	55.00	3838	08/05/14	
08/04/14	37823	GTK LAWN SERVICES &		231030390.000	UNSF CONTRACTED	3130 TAYLOR DR 5/16	55.00	3838	08/05/14	

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		LANDSCAPE				MOWING				
08/04/14	37823	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	400 JEFFERSON ST 5/28	55.00	3838	08/05/14	
08/04/14	37834	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	1925 TENNYSON AVE 6/12, 6/26	110.00	3846	08/05/14	
08/04/14	37834	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	203 EMILY AVE 6/12, 6/26	110.00	3846	08/05/14	
08/04/14	37834	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY LANE 6/12, 6/26	110.00	3846	08/05/14	
<b>SubTotal Appropriation 231030390.000</b>							<b>495.00</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
08/04/14	37910	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	MEMORY CARDS FOR BODY CAMERA	29.97	3886	08/05/14	
08/04/14	37910	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR E FOX FOR TRAINING	364.00	3886	08/05/14	
08/04/14	37896	ERNEST FOX		249033397.000	LOIT POL TRAINING	REIMB MEAL FOR TRAINING IN INDY 7/14-7/18	61.23	3830	08/05/14	
<b>SubTotal Appropriation 249033397.000</b>							<b>455.20</b>			
<b>**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP</b>										
08/04/14	37940	OWENS COMMUNICATIONS		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR CHARGER ON CAR #12 & ENG #2	130.00	3864	08/05/14	
08/04/14	37936	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	WINDSHIELD FOR ENG #1	686.00	3833	08/05/14	
<b>SubTotal Appropriation 249034351.000</b>							<b>816.00</b>			
<b>**Appropriation 249034367.000 LOIT FIRE STATION #3 LEASE</b>										
08/04/14	37939	MCCULLOCH VOLUNTEER FIRE 2008		249034367.000	LOIT FIRE STATION #3 LEASE	LEASE STATION 3 SPRING INSTALLMENT	28864.76	3854	08/05/14	
<b>SubTotal Appropriation 249034367.000</b>							<b>28864.76</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
08/04/14	37905	RADIO COMMUNICATIONS SYSTEMS, INC		278131500.000	TOWED VEH UNAPPR EXP	CONTROL HEAD	580.00	3870	08/05/14	

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08/04/14	37907	SAF-TI-CO INC		278131500.000	TOWED VEH UNAPPR EXP	TRAFFIC CONES	1316.25	3877	08/05/14	
08/04/14	37901	ON DUTY DEPOT		278131500.000	TOWED VEH UNAPPR EXP	SWING ARMS & POLES FOR CAR DATA TABLETS	369.00	3862	08/05/14	
08/04/14	37901	ON DUTY DEPOT		278131500.000	TOWED VEH UNAPPR EXP	INSTALLATION	125.00	3862	08/05/14	
<b>SubTotal Appropriation 278131500.000</b>							<b>2390.25</b>			
<b>**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT</b>										
08/04/14	37908	SCOTT JOHNSON		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE JAN-JULY	350.00	3879	08/05/14	
<b>SubTotal Appropriation 425030174.000</b>							<b>350.00</b>			
<b>**Appropriation 425030317.000 CREDIT MISC PROF SERV</b>										
08/04/14	37913	INFINITE SOLUTIONS LLC		425030317.000	CREDIT MISC PROF SERV	REPAIR SCOTT'S COMPUTER	129.00	3843	08/05/14	
08/04/14	37913	INFINITE SOLUTIONS LLC		425030317.000	CREDIT MISC PROF SERV	REPAIR SCOTT'S COMPUTER	308.00	3843	08/05/14	
<b>SubTotal Appropriation 425030317.000</b>							<b>437.00</b>			
<b>**Appropriation 425030319.000 CREDIT ENGIN SERVS</b>										
08/04/14	37912	HART'S SURVEYING & ENGINEERING		425030319.000	CREDIT ENGIN SERVS	PLUM CREEK DRAINAGE PROJECT	1750.00	3839	08/05/14	
<b>SubTotal Appropriation 425030319.000</b>							<b>1750.00</b>			
<b>**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED</b>										
08/04/14	37831	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	6/14 LLECE FEES	68.00	3841	08/05/14	
<b>SubTotal Appropriation 501131700.353</b>							<b>68.00</b>			
<b>**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES</b>										
08/04/14	37903	MARK PALMER		533033201.000	NR POL FORFEITED/SEIZED MONIES	NARCOTICS DIVISION	4500.00	3852	08/05/14	
<b>SubTotal Appropriation 533033201.000</b>							<b>4500.00</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										

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08/04/14	37810	CARRIAGE FORD INC	2812	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL PUMP TANK GAUGE FOR TOWN HALL TK #13	144.93	3824	08/05/14	
<b>SubTotal Appropriation 565131500.000</b>							<b>144.93</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
08/04/14	37884	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	6/14 FITNESS	230.00	3893	08/05/14	
08/04/14	37840	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	8/14 FITNESS	1380.00	3850	08/05/14	
08/04/14	37877	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	6/14 ADMIN FEES	50.00	3888	08/05/14	
08/04/14	37882	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	6/14 FITNESS	75.00	3891	08/05/14	
<b>SubTotal Appropriation 750131500.000</b>							<b>1735.00</b>			
<b>*** GRAND TOTAL ***</b>							<b>110278.86</b>			