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APV Register Batch - 8/18 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>										
08/19/14	38151	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 7/6-8/5	42.97	3977	08/19/14	
08/19/14	38087	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6/19-7/18	51.20	3988	08/19/14	
<b>SubTotal Appropriation 101031174.000</b>							<b>94.17</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
08/19/14	38159	OFFICE SUPPLY COMPANY OF		101031203.000	COUNCIL OFFICE SUPPLIES	ENVELOPES	11.25	3986	08/19/14	
<b>SubTotal Appropriation 101031203.000</b>							<b>11.25</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
08/19/14	38173	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECK	20.00	4008	08/19/14	
08/19/14	38078	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	3RD QRT HOSTING, MAINT, EMAIL, FB, & OVERAGES	1232.00	3975	08/19/14	
<b>SubTotal Appropriation 101031317.000</b>							<b>1252.00</b>			
<b>**Appropriation 101031324.000 COUNCIL PROMOTION</b>										
08/19/14	38066	IN MEDIA GROUP		101031324.000	COUNCIL PROMOTION	FITNESS SPONSOR (JUNE)	300.00	3967	08/19/14	
<b>SubTotal Appropriation 101031324.000</b>							<b>300.00</b>			
<b>**Appropriation 101031336.000 COUNCIL INS OTHER THAN GROUP</b>										
08/19/14	38131	HARTFORD INSURANCE CO		101031336.000	COUNCIL INS OTHER THAN GROUP	FLOOD INSURANCE RENEWAL FOR 1205 W HARRISON	566.00	3964	08/19/14	
<b>SubTotal Appropriation 101031336.000</b>							<b>566.00</b>			
<b>**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS &amp; DUES</b>										
08/19/14	38140	IN.GOV		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	ANNUAL FEE	95.00	3969	08/19/14	

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<b>SubTotal Appropriation 101031381.000</b>							<b>95.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
08/19/14	38160	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	PAPER CLIPS	6.90	3986	08/19/14	
<b>SubTotal Appropriation 101032203.000</b>							<b>6.90</b>			
<b>**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT</b>										
08/19/14	38072	INFINITE SOLUTIONS LLC		101032351.000	C/T REPAIR OF EQUIPMENT	FIX PRINTING & EMAIL ISSUES	132.00	3970	08/19/14	
<b>SubTotal Appropriation 101032351.000</b>							<b>132.00</b>			
<b>**Appropriation 101033157.000 POL CLOTHING ALLOWANCE</b>										
08/19/14	38093	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	CPD POLO FOR K CONKLIN	45.99	3996	08/19/14	
<b>SubTotal Appropriation 101033157.000</b>							<b>45.99</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
08/19/14	38058	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 6/24-7/23	50.00	3950	08/19/14	
<b>SubTotal Appropriation 101033174.000</b>							<b>50.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
08/19/14	38158	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	52.96	3985	08/19/14	
<b>SubTotal Appropriation 101033204.000</b>							<b>52.96</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
08/19/14	38077	JAMES VANWINKLE		101033213.000	POL GASOLINE	REIMB FUEL ATTENDING TRAINING IN EVANSVILLE 7/29-7/31	10.00	3974	08/19/14	
<b>SubTotal Appropriation 101033213.000</b>							<b>10.00</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
08/19/14	38092	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	TIRE FOR #3010	583.64	3994	08/19/14	
08/19/14	38091	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	TIRES FOR #3010	583.68	3994	08/19/14	

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<b>SubTotal Appropriation 101033215.000</b>							1167.32			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>										
08/19/14	38068	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	7/14 IDACS/NCIC	75.78	3968	08/19/14	
<b>SubTotal Appropriation 101033322.000</b>							75.78			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
08/19/14	38108	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	TABLETS 6/24-7/23	1230.41	4019	08/19/14	
<b>SubTotal Appropriation 101033329.000</b>							1230.41			
<b>**Appropriation 101033334.000 POL PUBLIC RELATIONS ED</b>										
08/19/14	38094	SAM'S CLUB DIRECT (POLICE)		101033334.000	POL PUBLIC RELATIONS ED	COFFEE FOR TRAINING AND CANDY FOR NIGHT OUT HANDOUTS	27.59	4001	08/19/14	
<b>SubTotal Appropriation 101033334.000</b>							27.59			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
08/19/14	38053	BALES MOTOR COMPANY		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #3010	234.22	3939	08/19/14	
08/19/14	38057	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #75	2348.25	3945	08/19/14	
08/19/14	38074	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 6/18-7/14	402.99	4017	08/19/14	
08/19/14	38059	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	INSTALLATION LABOR TO REPAIR LIGHTS & RADIO ON #45	101.95	3955	08/19/14	
08/19/14	38059	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	INSTALLATION LABOR TO REPAIR RADIO ON #3008	136.95	3955	08/19/14	
<b>SubTotal Appropriation 101033351.000</b>							3224.36			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
08/19/14	38103	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	4018	08/19/14	
08/19/14	38103	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	33.99	4018	08/19/14	
08/19/14	38051	ARAMARK UNIFORM &		101033353.000	POL SERVICE CONTRACTS	8/6 POLICE MATS	181.11	3936	08/19/14	

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		CAREER APP								
08/19/14	38171	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	8/7 SHRED/RECYCLE	51.30	4007	08/19/14	
<b>SubTotal Appropriation 101033353.000</b>							<b>275.35</b>			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
08/19/14	38106	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	7/14 POLICE WASH	168.00	4022	08/19/14	
<b>SubTotal Appropriation 101033354.000</b>							<b>168.00</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
08/19/14	38069	INFINITE SOLUTIONS LLC		101033389.000	POL COMPUTER UPGRADE /SERVICES	IP SETTING ISSUES	27.50	3970	08/19/14	
<b>SubTotal Appropriation 101033389.000</b>							<b>27.50</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
08/19/14	38169	SHARON WILSON		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE JAN-JULY	350.00	4005	08/19/14	
08/19/14	38191	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 7/10-8/9	50.00	3959	08/19/14	
<b>SubTotal Appropriation 101034174.000</b>							<b>400.00</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
08/19/14	38127	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	8/14 PLAN COMM	75.00	3958	08/19/14	
<b>SubTotal Appropriation 101034306.000</b>							<b>75.00</b>			
<b>**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC</b>										
08/19/14	38142	INFO SYS FOR INTEG DEVELOPMENT	2029	101034317.000	P/D PROF SERV GIS,WEB ETC	APPLICATION PREPARATION FOR GIS AND MAINTENANCE	16666.67	3971	08/19/14	
08/19/14	38079	JCM TECHNOLOGY SOLUTIONS		101034317.000	P/D PROF SERV GIS,WEB ETC	3RD QRT HOSTING AND DOMAIN NAME RENEWAL	285.00	3975	08/19/14	
08/19/14	38079	JCM TECHNOLOGY SOLUTIONS		101034317.000	P/D PROF SERV GIS,WEB ETC	2ND QRT HOSTING	250.00	3975	08/19/14	
08/19/14	38192	RANDSTAD		101034317.000	P/D PROF SERV GIS,WEB	TEMP SRV 7/14-7/20	742.50	3995	08/19/14	

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						ETC				
08/19/14	38192	RANDSTAD		101034317.000	P/D PROF SERV GIS,WEB	TEMP SRV 7/7-7/13	762.30	3995	08/19/14	
						ETC				
08/19/14	38192	RANDSTAD		101034317.000	P/D PROF SERV GIS,WEB	TEMP SRV 6/30-7/6	539.55	3995	08/19/14	
						ETC				
08/19/14	38192	RANDSTAD		101034317.000	P/D PROF SERV GIS,WEB	TEMP SRV 7/21-7/27	702.90	3995	08/19/14	
						ETC				
08/19/14	38192	RANDSTAD		101034317.000	P/D PROF SERV GIS,WEB	TEMP SRV 6/23-6/29	737.55	3995	08/19/14	
						ETC				
<b>SubTotal Appropriation 101034317.000</b>							<b>20686.47</b>			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>										
08/19/14	38073	INFINITE SOLUTIONS LLC		101034329.000	P/D INTERNET SERVICE	IPAD LOGIN ISSUES	38.50	3970	08/19/14	
<b>SubTotal Appropriation 101034329.000</b>							<b>38.50</b>			
<b>**Appropriation 101034333.000 P/D ADVERTISING /NOTICES</b>										
08/19/14	38067	IN MEDIA GROUP		101034333.000	P/D ADVERTISING /NOTICES	PLANNING COMMISSION PLAN	4.83	3967	08/19/14	
<b>SubTotal Appropriation 101034333.000</b>							<b>4.83</b>			
<b>**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V</b>										
08/19/14	38070	INFINITE SOLUTIONS LLC		101034389.000	P/D COMPUTER UPGR, INCL A/V	HARDWARE AND LABOR	3187.81	3970	08/19/14	
<b>SubTotal Appropriation 101034389.000</b>							<b>3187.81</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
08/19/14	38085	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	APPT CARD PROBATION	72.00	3986	08/19/14	
08/19/14	38085	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	PAPER AND FOLDERS	31.45	3986	08/19/14	
08/19/14	38085	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	WHITE OUT, PAPER, ENVELOPES	56.59	3986	08/19/14	
<b>SubTotal Appropriation 101035203.000</b>							<b>160.04</b>			
<b>**Appropriation 101035204.000 COURT SMALL OFC EQUIP, TOOLS</b>										
08/19/14	38104	CHASE - VISA (INDIVIDUAL)		101035204.000	COURT SMALL OFC EQUIP,	BATTERY BACK UP FOR	129.99	3946	08/19/14	

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					TOOLS	SERVER				
<b>SubTotal Appropriation 101035204.000</b>							<b>129.99</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
08/19/14	38075	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	6/3 SPANISH TRANS	75.00	3972	08/19/14	
08/19/14	38143	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	6/17 SPANISH TRANS	75.00	3972	08/19/14	
08/19/14	38075	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	6/5 SPANISH TRANS	75.00	3972	08/19/14	
08/19/14	38075	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	5/22 SPANISH TRANS	50.00	3972	08/19/14	
08/19/14	38143	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	6/12 SPANISH TRANS	50.00	3972	08/19/14	
08/19/14	38075	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	5/27 SPANISH TRANS	75.00	3972	08/19/14	
08/19/14	38143	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	6/19 SPANISH TRANS	50.00	3972	08/19/14	
08/19/14	38143	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	6/10 SPANISH TRANS	75.00	3972	08/19/14	
08/19/14	38075	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	5/29 SPANISH TRANS	75.00	3972	08/19/14	
08/19/14	38143	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	6/24 SPANISH TRANS	50.00	3972	08/19/14	
<b>SubTotal Appropriation 101035317.000</b>							<b>650.00</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
08/19/14	38188	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR EE	861.70	3942	08/19/14	
<b>SubTotal Appropriation 101036157.000</b>							<b>861.70</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
08/19/14	38147	JACOBI OIL SERVICE INC	2844	101036212.000	SAN DIESEL FUEL	500 DIESEL @ 3.164	1582.00	3973	08/19/14	
08/19/14	38146	JACOBI OIL SERVICE INC	2807	101036212.000	SAN DIESEL FUEL	505 DIESEL @ 3.132	1581.66	3973	08/19/14	

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<b>SubTotal Appropriation 101036212.000</b>							<b>3163.66</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
08/19/14	38137	HOME DEPOT CREDIT SERVICES	2873	101036249.000	SAN MISC SUPPLIES	LIGHT BULBS FOR SHOP, STREET BUILDINGS	18.02	3966	08/19/14	
08/19/14	38139	HOME DEPOT CREDIT SERVICES	2829	101036249.000	SAN MISC SUPPLIES	CAN REPAIR PARTS	63.20	3966	08/19/14	
08/19/14	38138	HOME DEPOT CREDIT SERVICES	2875	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS AND NUTS/BOLTS FOR SIGNS	43.32	3966	08/19/14	
08/19/14	38137	HOME DEPOT CREDIT SERVICES	2873	101036249.000	SAN MISC SUPPLIES	LIGHT BULBS FOR SHOP, STREET BUILDINGS	13.28	3966	08/19/14	
08/19/14	38167	SAM'S CLUB	2830	101036249.000	SAN MISC SUPPLIES	WATER FOR CONSTRUCTION CREW	123.36	4000	08/19/14	
08/19/14	38150	JOHN DEERE FINANCIAL	2874	101036249.000	SAN MISC SUPPLIES	TRASH BAGS	21.96	3976	08/19/14	
<b>SubTotal Appropriation 101036249.000</b>							<b>283.14</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
08/19/14	38174	SPIRIT SERVICES CO	2734	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/14 TOWELS	160.31	4009	08/19/14	
08/19/14	38174	SPIRIT SERVICES CO	2734	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/14 TOWELS	133.43	4009	08/19/14	
08/19/14	38174	SPIRIT SERVICES CO	2734	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/14 TOWELS	133.43	4009	08/19/14	
08/19/14	38174	SPIRIT SERVICES CO	2734	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/14 TOWELS	133.43	4009	08/19/14	
08/19/14	38174	SPIRIT SERVICES CO	2734	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/14 TOWELS	160.31	4009	08/19/14	
<b>SubTotal Appropriation 101036356.000</b>							<b>720.91</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
08/19/14	38122	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	RECYCLE 2 TV'S	10.00	3947	08/19/14	
08/19/14	38122	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	RECYCLE 5 TV'S	25.00	3947	08/19/14	
08/19/14	38122	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING,	RECYCLE 16 TV'S	80.00	3947	08/19/14	

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						RECYCLING				
08/19/14	38194	EARTH FIRST OF KENTUCKIANA	2722	101036392.000	SAN COMPOSTING, RECYCLING	7/14 YARD WASTE DISPOSAL	153.75	3952	08/19/14	
08/19/14	38194	EARTH FIRST OF KENTUCKIANA	2722	101036392.000	SAN COMPOSTING, RECYCLING	7/14 YARD WASTE DISPOSAL	203.55	3952	08/19/14	
08/19/14	38194	EARTH FIRST OF KENTUCKIANA	2722	101036392.000	SAN COMPOSTING, RECYCLING	7/14 YARD WASTE DISPOSAL	149.25	3952	08/19/14	
08/19/14	38194	EARTH FIRST OF KENTUCKIANA	2722	101036392.000	SAN COMPOSTING, RECYCLING	7/14 YARD WASTE DISPOSAL	42.60	3952	08/19/14	
08/19/14	38194	EARTH FIRST OF KENTUCKIANA	2722	101036392.000	SAN COMPOSTING, RECYCLING	7/14 YARD WASTE DISPOSAL	15.00	3952	08/19/14	
08/19/14	38194	EARTH FIRST OF KENTUCKIANA	2722	101036392.000	SAN COMPOSTING, RECYCLING	7/14 YARD WASTE DISPOSAL	76.95	3952	08/19/14	
08/19/14	38194	EARTH FIRST OF KENTUCKIANA	2722	101036392.000	SAN COMPOSTING, RECYCLING	7/14 YARD WASTE DISPOSAL	152.70	3952	08/19/14	
08/19/14	38194	EARTH FIRST OF KENTUCKIANA	2722	101036392.000	SAN COMPOSTING, RECYCLING	7/14 YARD WASTE DISPOSAL	44.40	3952	08/19/14	
08/19/14	38129	GOODMAN CONSTRUCTION INC		101036392.000	SAN COMPOSTING, RECYCLING	SHOVED NORTH PLANT 6/6-8/8	2880.00	3961	08/19/14	
<b>SubTotal Appropriation 101036392.000</b>							<b>3833.20</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
08/19/14	38193	CLARK-FLOYD LANDFILL CORP	2717	101036394.000	SAN TRF STATION, LANDFILL CHGS	7/14 LANDFILL CHARGES	5474.82	3948	08/19/14	
08/19/14	38193	CLARK-FLOYD LANDFILL CORP	2717	101036394.000	SAN TRF STATION, LANDFILL CHGS	7/14 LANDFILL CHARGES	5246.02	3948	08/19/14	
<b>SubTotal Appropriation 101036394.000</b>							<b>10720.84</b>			
<b>**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL</b>										
08/19/14	38165	RUMPKE OF INDIANA LLC	2731	101036395.000	SAN CONTR TRASH DISPOSAL	7/14 TRASH SRV	15082.28	3998	08/19/14	
<b>SubTotal Appropriation 101036395.000</b>							<b>15082.28</b>			
<b>**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE</b>										
08/19/14	38188	BUSH KELLER SPORTING GOODS		101037157.000	GAR CLOTHING ALLOWANCE	UNIFORMS FOR EE	389.90	3942	08/19/14	



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<b>SubTotal Appropriation 101037157.000</b>							<b>389.90</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
08/19/14	38133	HEUSER HARDWARE CO INC	2726	101037219.000	GAR SUPPLIES	BLADES FOR TK #14	66.86	3965	08/19/14	
08/19/14	38157	MH LOGISTICS CORP	2899	101037219.000	GAR SUPPLIES	SAFETY SWITCH FR JCB BACKHOE	54.54	3983	08/19/14	
08/19/14	38172	SHERWIN WILLIAMS CO		101037219.000	GAR SUPPLIES	PAINT FOR 14, 32, 34	72.70	4006	08/19/14	
08/19/14	38172	SHERWIN WILLIAMS CO		101037219.000	GAR SUPPLIES	WRONG PAINT - FOR 14, 32, 34	-72.70	4006	08/19/14	
08/19/14	38172	SHERWIN WILLIAMS CO		101037219.000	GAR SUPPLIES	PAINT FOR 14, 32, 34	254.45	4006	08/19/14	
08/19/14	38178	TOTAL TRUCK PARTS INC	2822	101037219.000	GAR SUPPLIES	BRAKE HOSES FOR TK #14	265.12	4016	08/19/14	
08/19/14	38179	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	REGULATOR FOR AIR COMPRESSOR IN SHOP	204.95	4016	08/19/14	
08/19/14	38116	AMERICAN METAL SUPPLY CO	2823	101037219.000	GAR SUPPLIES	METAL TO REPAIR FRAME ON DUMP BED 14	792.90	3935	08/19/14	
<b>SubTotal Appropriation 101037219.000</b>							<b>1638.82</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
08/19/14	38114	A C UPHOLSTRY	2837	101037351.000	GAR CONTR REPAIR EQUIPMENT	RECOVER SEAT IN GRB TK #33	196.50	3932	08/19/14	
08/19/14	38164	ROPPEL SERVICE CENTER BAX	2862	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR GAS TANK FOR DUMP TK #14	575.00	3997	08/19/14	
<b>SubTotal Appropriation 101037351.000</b>							<b>771.50</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
08/19/14	38168	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	GLASSES FOR R HALL	22.00	4000	08/19/14	
08/19/14	38188	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR EE	1234.30	3942	08/19/14	
<b>SubTotal Appropriation 101039157.000</b>							<b>1256.30</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
08/19/14	38126	FEEDERS SUPPLY	2724	101039220.000	STR ANIMAL CONTROL SUPPLIES	7/14 ANIMAL CONTROL - FOOD	13.20	3957	08/19/14	
08/19/14	38126	FEEDERS SUPPLY	2724	101039220.000	STR ANIMAL CONTROL SUPPLIES	7/14 ANIMAL CONTROL - ALFALFA	36.00	3957	08/19/14	

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08/19/14	38126	FEEDERS SUPPLY	2724	101039220.000	STR ANIMAL CONTROL SUPPLIES	7/14 ANIMAL CONTROL - FOOD	12.00	3957	08/19/14	
08/19/14	38126	FEEDERS SUPPLY	2724	101039220.000	STR ANIMAL CONTROL SUPPLIES	7/14 ANIMAL CONTROL - ALFALFA	36.00	3957	08/19/14	
08/19/14	38126	FEEDERS SUPPLY	2724	101039220.000	STR ANIMAL CONTROL SUPPLIES	7/14 ANIMAL CONTROL - ALFALFA	36.00	3957	08/19/14	
08/19/14	38132	HEUSER HARDWARE CO INC		101039220.000	STR ANIMAL CONTROL SUPPLIES	TRASH BAGS	13.59	3965	08/19/14	
08/19/14	38149	JCM TECHNOLOGY SOLUTIONS		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANNUAL HOSTING FOR ANIMAL CONTROL	240.00	3975	08/19/14	
<b>SubTotal Appropriation 101039220.000</b>							<b>386.79</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
08/19/14	38135	HEUSER HARDWARE CO INC	2727	101039249.000	STR MISC DEPT SUPPLIES	GLOVES, CUPS, PINE SOL, SPRAYER	96.61	3965	08/19/14	
08/19/14	38135	HEUSER HARDWARE CO INC	2727	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	6.93	3965	08/19/14	
08/19/14	38135	HEUSER HARDWARE CO INC	2727	101039249.000	STR MISC DEPT SUPPLIES	PLASTIC, WASP KILLER	15.48	3965	08/19/14	
08/19/14	38135	HEUSER HARDWARE CO INC	2727	101039249.000	STR MISC DEPT SUPPLIES	BOLTS, NUTS, TAPE MEASURE	100.95	3965	08/19/14	
08/19/14	38185	ZEE MEDICAL INC	2739	101039249.000	STR MISC DEPT SUPPLIES	7/14 FIRST AID SUPPLIES	72.25	4026	08/19/14	
08/19/14	38163	QUALITY SUPPLY AND TOOL		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE WASH OUTS FOR SIDEWALKS	220.00	3993	08/19/14	
08/19/14	38163	QUALITY SUPPLY AND TOOL		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE WASH OUTS FOR SIDEWALKS	275.00	3993	08/19/14	
<b>SubTotal Appropriation 101039249.000</b>							<b>787.22</b>			
<b>**Appropriation 101039323.000 STR POSTAGE</b>										
08/19/14	38121	CHASE - VISA (INDIVIDUAL)	2845	101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE SEND OUT	5.95	3946	08/19/14	
<b>SubTotal Appropriation 101039323.000</b>							<b>5.95</b>			
<b>**Appropriation 101051203.000 MC OFFICE SUPPLIES</b>										
08/19/14	38086	OFFICE SUPPLY COMPANY OF		101051203.000	MC OFFICE SUPPLIES	PAPER, BINDERS, PAPER CLIPS	83.43	3986	08/19/14	
<b>SubTotal Appropriation 101051203.000</b>							<b>83.43</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										

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08/19/14	38187	ALLIED-CENTRAL DISTRIBUTING	2867	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPP FOR POL DEPT	179.50	3934 08/19/14	
08/19/14	38153	KENWAY DISTRIBUTORS INC	2865	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE DEPT	144.99	3979 08/19/14	
08/19/14	38153	KENWAY DISTRIBUTORS INC	2865	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - FIRE DEPT	50.66	3979 08/19/14	
<b>SubTotal Appropriation 101051217.000</b>							<b>375.15</b>		
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>									
08/19/14	38060	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	BALLAST FOR BLDG DEPT	17.47	3956 08/19/14	
08/19/14	38065	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	ALUMINUM CHANNEL	9.39	3966 08/19/14	
08/19/14	38052	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	8/6 TOWN MATS	67.61	3936 08/19/14	
<b>SubTotal Appropriation 101051231.000</b>							<b>94.47</b>		
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>									
08/19/14	38082	LOWE'S HOME CENTERS INC		101051249.000	MC MISC SUPPLIES	KEY	3.74	3981 08/19/14	
08/19/14	38061	FRED HALL		101051249.000	MC MISC SUPPLIES	REIMB FOR AIR COMPRESSOR	29.99	3959 08/19/14	
<b>SubTotal Appropriation 101051249.000</b>							<b>33.73</b>		
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>									
08/19/14	38175	STEMLER PLUMBING INC		101051352.000	MC MAINT SERV NOT ON K	REBUILT VALVES	207.85	4011 08/19/14	
08/19/14	38099	STEMLER PLUMBING INC		101051352.000	MC MAINT SERV NOT ON K	CIRCUALTING PUMP	1165.00	4011 08/19/14	
08/19/14	38096	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	WATER PUMP LEAK	3244.31	4003 08/19/14	
<b>SubTotal Appropriation 101051352.000</b>							<b>4617.16</b>		
<b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>									
08/19/14	38081	JOSHUA TREE ENTERPRISES	2066	101051354.000	MC GROUNDS MAINTENANCE	PMT 6 OF 10 LAWN SERVICE	5769.20	3978 08/19/14	
08/19/14	38081	JOSHUA TREE ENTERPRISES	2066	101051354.000	MC GROUNDS MAINTENANCE	PMT 5 OF 10 LAWN SERVICE	5769.20	3978 08/19/14	

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<b>SubTotal Appropriation 101051354.000</b>							<b>11538.40</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
08/19/14	38124	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	8/14 RECYCLING	50.00	3953	08/19/14	
<b>SubTotal Appropriation 101051399.000</b>							<b>50.00</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
08/19/14	38134	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	SPRAY PAINT	54.40	3965	08/19/14	
08/19/14	38134	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	PAINT & SUPPLIES	96.07	3965	08/19/14	
08/19/14	38152	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	LAUNDRY DETERGENT	226.00	3979	08/19/14	
08/19/14	38155	LOWE'S HOME CENTERS INC	2864	134034204.000	FIRE DEPT SUPPLIES	SMOKE DETECTORS AND CO ALARMS	166.01	3981	08/19/14	
08/19/14	38180	VIP QUALITY AWARDS AND GIFTS		134034204.000	FIRE DEPT SUPPLIES	PLAQUE FOR G CREW	120.00	4020	08/19/14	
08/19/14	38115	ALERT ALL CORP.	2852	134034204.000	FIRE DEPT SUPPLIES	JR FIRE HATS	315.00	3933	08/19/14	
08/19/14	38176	TOM UPTON		134034204.000	FIRE DEPT SUPPLIES	REIMB PATIO FURNITURE	298.00	4015	08/19/14	
08/19/14	38177	TOM UPTON		134034204.000	FIRE DEPT SUPPLIES	REIMB FILTERS FOR FIRE #2	159.42	4015	08/19/14	
<b>SubTotal Appropriation 134034204.000</b>							<b>1434.90</b>			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>										
08/19/14	38118	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES	76.48	3938	08/19/14	
08/19/14	38118	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES FOR RESCUE #1 AND FIREBOAT #1	16.59	3938	08/19/14	
08/19/14	38118	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CHAMOSIS	32.97	3938	08/19/14	
<b>SubTotal Appropriation 134034219.000</b>							<b>126.04</b>			
<b>**Appropriation 134034333.000 FIRE ADVERTISING/PUBLIC NOTICES</b>										
08/19/14	38141	IN MEDIA GROUP		134034333.000	FIRE ADVERTISING/PUBLIC NOTICES	7/1 HELP WANTED ADS	90.00	3967	08/19/14	
08/19/14	38141	IN MEDIA GROUP		134034333.000	FIRE ADVERTISING/PUBLIC NOTICES	7/22 HELP WANTED ADS	234.50	3967	08/19/14	

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08/19/14	38130	GREEN BANNER PUBLICATIONS		134034333.000	FIRE ADVERTISING/PUBLIC NOTICES	7/23 HELP WANTED ADS	51.90	3962	08/19/14	
08/19/14	38130	GREEN BANNER PUBLICATIONS		134034333.000	FIRE ADVERTISING/PUBLIC NOTICES	7/9 HELP WANTED ADS	51.90	3962	08/19/14	
08/19/14	38130	GREEN BANNER PUBLICATIONS		134034333.000	FIRE ADVERTISING/PUBLIC NOTICES	7/2 HELP WANTED ADS	51.90	3962	08/19/14	
08/19/14	38130	GREEN BANNER PUBLICATIONS		134034333.000	FIRE ADVERTISING/PUBLIC NOTICES	7/16 HELP WANTED ADS	51.90	3962	08/19/14	
<b>SubTotal Appropriation 134034333.000</b>							<b>532.10</b>			
<b>**Appropriation 134034343.000 FIRE WATER</b>										
08/19/14	38117	ATOM CHEMICAL INC		134034343.000	FIRE WATER	8/14 WATER TREATMENT FOR HEATING/COOLING SYS	95.00	3937	08/19/14	
<b>SubTotal Appropriation 134034343.000</b>							<b>95.00</b>			
<b>**Appropriation 134034399.000 FIRE MISC SERVS &amp; CHGS</b>										
08/19/14	38182	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	7/14 FIRE WASH	7.00	4022	08/19/14	
<b>SubTotal Appropriation 134034399.000</b>							<b>7.00</b>			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>										
08/19/14	38188	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE UNIFORMS FOR M HUFF		60.43	3942	08/19/14	
08/19/14	38188	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE UNIFORMS FOR EE		267.90	3942	08/19/14	
<b>SubTotal Appropriation 201038157.000</b>							<b>328.33</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
08/19/14	38146	JACOBI OIL SERVICE INC	2807	201038213.000	MVH GASOLINE	360 UNL @ 3.075	1107.00	3973	08/19/14	
08/19/14	38147	JACOBI OIL SERVICE INC	2844	201038213.000	MVH GASOLINE	370 UNL @ 3.0485	1127.95	3973	08/19/14	
<b>SubTotal Appropriation 201038213.000</b>							<b>2234.95</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
08/19/14	38156	MAC CONSTRUCTION & EXCAV INC	2729	201038241.000	MVH SAND GRAVEL BITUMINOUS	7/14 ASHPHALT FOR HOT PATCH MACHINE	67.76	3982	08/19/14	

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08/19/14	38156	MAC CONSTRUCTION & EXCAV INC	2729	201038241.000	MVH SAND GRAVEL BITUMINOUS	7/14 ASHPHALT FOR HOT PATCH MACHINE	99.88	3982	08/19/14	
08/19/14	38156	MAC CONSTRUCTION & EXCAV INC	2729	201038241.000	MVH SAND GRAVEL BITUMINOUS	7/14 ASHPHALT FOR HOT PATCH MACHINE	126.72	3982	08/19/14	
08/19/14	38156	MAC CONSTRUCTION & EXCAV INC	2729	201038241.000	MVH SAND GRAVEL BITUMINOUS	7/14 ASHPHALT FOR HOT PATCH MACHINE	25.08	3982	08/19/14	
<b>SubTotal Appropriation 201038241.000</b>							<b>319.44</b>			
<b>**Appropriation 201038242.000 MVH PAINT</b>										
08/19/14	38170	SHERWIN WILLIAMS CO	2733	201038242.000	MVH PAINT	7/14 ROAD PAINT	139.90	4006	08/19/14	
08/19/14	38170	SHERWIN WILLIAMS CO	2733	201038242.000	MVH PAINT	7/14 ROAD PAINT	979.30	4006	08/19/14	
<b>SubTotal Appropriation 201038242.000</b>							<b>1119.20</b>			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>										
08/19/14	38166	SAF-TI-CO INC	2732	201038244.000	MVH STREET SIGNS	7/14 SIGNS/SUPPLIES	684.30	3999	08/19/14	
08/19/14	38166	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	7/14 SIGNS/SUPPLIES	217.92	3999	08/19/14	
08/19/14	38166	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	7/14 SIGNS/SUPPLIES	235.00	3999	08/19/14	
08/19/14	38166	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	7/14 SIGNS/SUPPLIES	121.50	3999	08/19/14	
<b>SubTotal Appropriation 201038244.000</b>							<b>1258.72</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
08/19/14	38167	SAM'S CLUB	2830	201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES FOR R HALL	100.00	4000	08/19/14	
08/19/14	38186	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES FOR CONSTRUCTION & GARBAGE CREWS	30.00	4026	08/19/14	
08/19/14	38186	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES FOR CONSTRUCTION & GARBAGE CREWS	73.97	4026	08/19/14	
08/19/14	38188	BUSH KELLER SPORTING GOODS		201038251.000	MVH SAFETY EQUIPMENT	UNIFORMS FOR TEMP EE	386.20	3942	08/19/14	
<b>SubTotal Appropriation 201038251.000</b>							<b>590.17</b>			
<b>**Appropriation 201038305.000 MVH TEMPORARY HELP</b>										
08/19/14	38189	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	TEMP W/E 7/20	3255.20	3949	08/19/14	

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08/19/14	38189	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	TEMP W/E 7/6	3567.38	3949	08/19/14	
08/19/14	38189	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	TEMP W/E 6/29	3331.13	3949	08/19/14	
08/19/14	38189	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	TEMP W/E 7/27	3297.38	3949	08/19/14	
08/19/14	38189	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	TEMP W/E 7/13	3429.01	3949	08/19/14	
<b>SubTotal Appropriation 201038305.000</b>							<b>16880.10</b>			
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>										
08/19/14	38190	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	S CLARK BLVD LIGHTING	5944.72	3951	08/19/14	
08/19/14	38123	DELTA SERVICES LLC	1433	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	PEDESTRIAN SIGNAL UPGRADES @ EASTERN AND TRIANGLE	1357.80	3951	08/19/14	
08/19/14	38190	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC PARTS REPAIR	1055.98	3951	08/19/14	
08/19/14	38190	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN AND MAPLE	172.00	3951	08/19/14	
08/19/14	38190	DELTA SERVICES LLC	2723	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C AND SIGNAL #2	263.00	3951	08/19/14	
08/19/14	38190	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	STANSIFER SCHOOL CROSSING SIGNAL	212.50	3951	08/19/14	
08/19/14	38190	DELTA SERVICES LLC	2723	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN & CARTER	179.00	3951	08/19/14	
<b>SubTotal Appropriation 201038354.000</b>							<b>9185.00</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>										
08/19/14	38162	PEYTON'S BARRICADE & SIGN		201038362.000	MVH EQUIP RENTAL	ARROW BOARD RENTAL FOR MOWING CREW	220.00	3990	08/19/14	
08/19/14	38183	WELDING & THERAPY SERVICE 2736 INC		201038362.000	MVH EQUIP RENTAL	7/14 DEMURRAGE (CO2 RENT)	94.68	4024	08/19/14	
<b>SubTotal Appropriation 201038362.000</b>							<b>314.68</b>			
<b>**Appropriation 204131601.000 REC FUND CASH TRANSFERS</b>										
08/19/14	38314	TOWN OF CLARKSVILLE		204131601.000	REC FUND CASH TRANSFERS	REPAYO/S LOAN FROM RAINY DAY FUND	550000.00	8918	08/19/14	

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<b>SubTotal Appropriation 204131601.000</b>							<b>550000.00</b>			
<b>**Appropriation 229030525.000 DON SISTER CITIES</b>										
08/19/14	38080	JCM TECHNOLOGY SOLUTIONS		229030525.000	DON SISTER CITIES	ANNUAL DOMAIN RENEWAL	35.00	3975	08/19/14	
<b>SubTotal Appropriation 229030525.000</b>							<b>35.00</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING</b>										
08/19/14	38095	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	936 SILVERWOOD 7/29	55.00	4002	08/19/14	
08/19/14	38095	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	936 SILVERWOOD, CLEAN UP AND MOW 7/15	110.00	4002	08/19/14	
08/19/14	38095	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	118 BOWNE 7/29	55.00	4002	08/19/14	
08/19/14	38095	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	118 BOWNE 7/1	55.00	4002	08/19/14	
08/19/14	38095	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	118 BOWNE 7/15	55.00	4002	08/19/14	
08/19/14	38064	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	400 AUBURN AVE, CLEAN FENCE LINE AND DEBRIS	180.00	3963	08/19/14	
08/19/14	38064	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	469 AUBURN AVE, CLEAN FENCE LINE AND DEBRIS	180.00	3963	08/19/14	
08/19/14	38064	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	468 KOPP LANE, CLEAN FENCE LINE AND DEBRIS	180.00	3963	08/19/14	
08/19/14	38064	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	461 AUBURN AVE, CLEAN FENCE LINE AND DEBRIS	180.00	3963	08/19/14	
08/19/14	38064	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	466 KOPP LANE, CLEAN FENCE LINE AND DEBRIS	180.00	3963	08/19/14	
08/19/14	38102	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	805 LONGFIELD 7/1	55.00	4014	08/19/14	
08/19/14	38102	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	426 RANDOLPH 7/7	55.00	4014	08/19/14	
08/19/14	38102	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	741 CORNELL 7/7	55.00	4014	08/19/14	
08/19/14	38102	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	805 LONGFIELD 7/15	55.00	4014	08/19/14	
08/19/14	38102	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	741 CORNELL 7/21	55.00	4014	08/19/14	



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08/19/14	38102	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	426 RANDOLPH 7/21	55.00	4014	08/19/14	
08/19/14	38098	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	321 PONDERWAY 7/30	55.00	4010	08/19/14	
08/19/14	38098	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	511 FAIRBANKS 7/30	55.00	4010	08/19/14	
08/19/14	38098	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	623 SPICEWOOD 7/30	55.00	4010	08/19/14	
08/19/14	38098	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	6/23 SPICEWOOD 7/3	55.00	4010	08/19/14	
08/19/14	38098	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	321 PONDERWAY 7/3	55.00	4010	08/19/14	
08/19/14	38098	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	511 FAIRBANKS 6/18	55.00	4010	08/19/14	
08/19/14	38098	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	623 SPICEWOOD 6/18	55.00	4010	08/19/14	
08/19/14	38098	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	511 FAIRBANKS 7/3	55.00	4010	08/19/14	
08/19/14	38089	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	1521 CLIFTWOOD 7/30	55.00	3991	08/19/14	
08/19/14	38089	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	1521 CLIFTWOOD 7/16	55.00	3991	08/19/14	
08/19/14	38089	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	6801 TWIN SPRINGS DR 7/3	55.00	3991	08/19/14	
08/19/14	38089	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	732 CORNELL 7/25	55.00	3991	08/19/14	
08/19/14	38089	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINGS 7/3	55.00	3991	08/19/14	
08/19/14	38089	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	7913 HILLSIDE DR	55.00	3991	08/19/14	
08/19/14	38089	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	6801 TWIN SPRINGS 7/17	55.00	3991	08/19/14	
08/19/14	38089	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	732 CORNELL 7/11	55.00	3991	08/19/14	
08/19/14	38089	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINGS 7/17	55.00	3991	08/19/14	
08/19/14	38063	FREDERICK TRAINING GROUP		231030390.000	UNSF CONTRACTED MOWING	1331 LONGFELLOW 7/17	55.00	3960	08/19/14	
08/19/14	38063	FREDERICK TRAINING GROUP		231030390.000	UNSF CONTRACTED MOWING	123 FLAMINGO 7/17 8.45-9.15	55.00	3960	08/19/14	

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						MOWING				
08/19/14	38063	FREDERICK TRAINING GROUP		231030390.000	UNSF CONTRACTED MOWING	1331 LONGFELLOW 7/31 2.30-3.00	55.00	3960	08/19/14	
08/19/14	38063	FREDERICK TRAINING GROUP		231030390.000	UNSF CONTRACTED MOWING	730 W CORNELL 7/17 9.30-10.00	55.00	3960	08/19/14	
08/19/14	38063	FREDERICK TRAINING GROUP		231030390.000	UNSF CONTRACTED MOWING	123 FLAMINGO 7/3 8.45-9.15	55.00	3960	08/19/14	
08/19/14	38063	FREDERICK TRAINING GROUP		231030390.000	UNSF CONTRACTED MOWING	3130 TAYLOR DR 7/24 2.45-3.15	55.00	3960	08/19/14	
08/19/14	38063	FREDERICK TRAINING GROUP		231030390.000	UNSF CONTRACTED MOWING	1331 LONGFELLOW, CLEAN PROPERTY AND HAUL DEBRIS	240.00	3960	08/19/14	
08/19/14	38063	FREDERICK TRAINING GROUP		231030390.000	UNSF CONTRACTED MOWING	730 W CORNELL 7/3 9.30-10.00	55.00	3960	08/19/14	
08/19/14	38063	FREDERICK TRAINING GROUP		231030390.000	UNSF CONTRACTED MOWING	3130 TAYLOR DR 7/10 1.15-1.45	55.00	3960	08/19/14	
08/19/14	38063	FREDERICK TRAINING GROUP		231030390.000	UNSF CONTRACTED MOWING	123 FLAMINGO 7/31 3.15-3.45	55.00	3960	08/19/14	
08/19/14	38063	FREDERICK TRAINING GROUP		231030390.000	UNSF CONTRACTED MOWING	400 W JEFFERSON ST 7/10 2.00-2.30	55.00	3960	08/19/14	
<b>SubTotal Appropriation 231030390.000</b>							<b>3285.00</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
08/19/14	38107	WAYNE TOWNSEND		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING TRAINING IN EVANSVILLE 7/29-7/31	59.43	4023	08/19/14	
08/19/14	38100	STEVE CUNNINGHAM		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING TRAINING IN EVANSVILLE 7/29-7/31	50.05	4012	08/19/14	
08/19/14	38077	JAMES VANWINKLE		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING TRAINING IN EVANSVILLE 7/29-7/31	54.31	3974	08/19/14	
08/19/14	38101	TIM BEYERLE		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING TRAINING IN EVANSVILLE 7/29-7/31	21.78	4013	08/19/14	
08/19/14	38054	BRITTANY ALLEN		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDNG CLASS IN EVANSVILLE 6/29-31	83.10	3940	08/19/14	
08/19/14	38062	FREDERICK TRAINING GROUP		249033397.000	LOIT POL TRAINING	DIVERSION L.E. COURSE - WALLS, DEMOSS, COBURN, POPPLEWELL	400.00	3960	08/19/14	

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<b>SubTotal Appropriation 249033397.000</b>							<b>668.67</b>			
<b>**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP</b>										
08/19/14	38161	OWENS COMMUNICATIONS		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR PAGER	130.15	3987	08/19/14	
08/19/14	38184	WHEATLEY TRUCK SERVICE INC		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR ENG #1	2985.99	4025	08/19/14	
08/19/14	38119	BROWNING EQUIPMENT		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR SAW	176.01	3941	08/19/14	
<b>SubTotal Appropriation 249034351.000</b>							<b>3292.15</b>			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
08/19/14	38154	LOUISVILLE DIVE CENTER		249034393.000	LOIT FIRE TRAINING	AGA MASK BODY	413.76	3980	08/19/14	
<b>SubTotal Appropriation 249034393.000</b>							<b>413.76</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
08/19/14	38083	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	MATERIALS FOR SHELVES IN EVIDENCE ROOM	163.78	3981	08/19/14	
08/19/14	38084	MPC PROMOTIONS		278131500.000	TOWED VEH UNAPPR EXP	DEPT ISSUED KNIVES WITH LOGO	950.78	3984	08/19/14	
08/19/14	38093	RIVER CITY WORK WEAR		278131500.000	TOWED VEH UNAPPR EXP	SWAT BADGES FOR CPD UNIFORMS	66.00	3996	08/19/14	
<b>SubTotal Appropriation 278131500.000</b>							<b>1180.56</b>			
<b>**Appropriation 425030320.000 CEDIT GIS SERVICES</b>										
08/19/14	38090	PICTOMETRY INTERNATIONAL CORP		425030320.000	CEDIT GIS SERVICES	LIC PART FOR GIS PICTOMETRY	18353.50	3992	08/19/14	
<b>SubTotal Appropriation 425030320.000</b>							<b>18353.50</b>			
<b>**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES</b>										
08/19/14	38105	CHASE - VISA (INDIVIDUAL)	2866	425030324.000	CEDIT PROMOTION OF BUSINESSES	RIVER FEST PERMIT	172.38	3946	08/19/14	
<b>SubTotal Appropriation 425030324.000</b>							<b>172.38</b>			
<b>**Appropriation 425030430.000 CEDIT SIDEWALKS</b>										

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08/19/14	38128	GOODMAN CONSTRUCTION INC	1353	425030430.000	CREDIT SIDEWALKS	SIDEWALK REPAIR- VIRGINIA AVE	23904.00	3961	08/19/14	
08/19/14	38136	HEUSER HARDWARE CO INC		425030430.000	CREDIT SIDEWALKS	CONCRETE MIX FOR PLUM RUN SIDEWALKS	59.90	3965	08/19/14	
08/19/14	38125	ERNST CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE FOR SIDEWALKS IN PLUM LAKE	371.00	3954	08/19/14	
08/19/14	38125	ERNST CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE FOR SIDEWALKS IN PLUM LAKE	350.00	3954	08/19/14	
<b>SubTotal Appropriation 425030430.000</b>							<b>24684.90</b>			
<b>**Appropriation 501035389.000 U/F A&amp;D UPGRD, MAINT COMP HDWR, SFTWR</b>										
08/19/14	38097	SENTIC LLC		501035389.000	U/F A&D UPGRD, MAINT COMP HDWR, SFTWR	REPAIR SERVER, INSTALL UPDATES, BATTERY BACK UPS	618.75	4004	08/19/14	
<b>SubTotal Appropriation 501035389.000</b>							<b>618.75</b>			
<b>**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES</b>										
08/19/14	38094	SAM'S CLUB DIRECT (POLICE)		533033201.000	NR POL FORFEITED/SEIZED MONIES	COFFEE FOR TRAINING AND CANDY FOR NIGHT OUT HANDOUTS	104.70	4001	08/19/14	
<b>SubTotal Appropriation 533033201.000</b>							<b>104.70</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
08/19/14	38076	JACOBI OIL SERVICE INC	2805	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3052 UNL @ 3.075	9384.90	3973	08/19/14	
08/19/14	38144	JACOBI OIL SERVICE INC	2921	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2938 UNL @ 2.997	8805.19	3973	08/19/14	
08/19/14	38144	JACOBI OIL SERVICE INC	2921	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	920 DIESEL @ 3.135	2884.20	3973	08/19/14	
<b>SubTotal Appropriation 555131500.000</b>							<b>21074.29</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
08/19/14	38120	CARRIAGE FORD INC	2821	565131500.000	VMR-VEHICLE MAINT/REPAIR	HEATER MOTOR FOR POL CAR	80.02	3945	08/19/14	

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					CONTROL ACCT	#49					
08/19/14	38148	JACOBI OIL SERVICE INC	2848	565131500.000	VMR-VEHICLE MAINT/REPAIR	55 GAL DRUM FOR POLICE CARS ONLY	460.25	3973	08/19/14		
<b>SubTotal Appropriation 565131500.000</b>							<b>540.27</b>				
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>											
08/19/14	38055	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	2 PHYSICAL-DOT	70.00	3943	08/19/14		
08/19/14	38055	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	19 DRUG SCREENS	570.00	3943	08/19/14		
08/19/14	38055	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 ALCOHOL BREATHE TEST	15.00	3943	08/19/14		
08/19/14	38181	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	7/14 ADMIN FEES	50.00	4021	08/19/14		
08/19/14	38056	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 7/1-7/31	1708.20	3944	08/19/14		
08/19/14	38088	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP VISITS 3/3-7/31	920.00	3989	08/19/14		
<b>SubTotal Appropriation 750131500.000</b>							<b>3333.20</b>				
<b>*** GRAND TOTAL ***</b>							<b>753022.53</b>				