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APV Register Batch - 9/1 MTG - CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

| DATE FILED | APV # | NAME OF PAYEE | PO # | APPROP # | APPROPRIATION | DESCRIPTION | AMOUNT | CHECK # | CHECK DATE | MEMORANDUM |
|---|-------|---------------------------|------|---------------|----------------------------|---|----------------|---------|------------|------------|
| **Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT | | | | | | | | | | |
| 09/02/14 | 38388 | BOB POLSTON | | 101031174.000 | COUNCIL CELL PHONE BENEFIT | REIMB CELL 8/14-9/13 | 76.38 | 4166 | 09/03/14 | |
| 09/02/14 | 38429 | PAUL KRAFT | | 101031174.000 | COUNCIL CELL PHONE BENEFIT | REIMB CELL PHONE 7/6-8/5 | 49.98 | 4214 | 09/03/14 | |
| 09/02/14 | 38395 | DON TETLEY | | 101031174.000 | COUNCIL CELL PHONE BENEFIT | REIMB CELL PHONE 7/6-8/5 | 49.98 | 4176 | 09/03/14 | |
| SubTotal Appropriation 101031174.000 | | | | | | | 176.34 | | | |
| **Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES | | | | | | | | | | |
| 09/02/14 | 38426 | OFFICE SUPPLY COMPANY OF | | 101031203.000 | COUNCIL OFFICE SUPPLIES | PENCILS AND FOLDERS | 13.35 | 4213 | 09/03/14 | |
| SubTotal Appropriation 101031203.000 | | | | | | | 13.35 | | | |
| **Appropriation 101031318.000 COUNCIL LEGAL SERVICES | | | | | | | | | | |
| 09/02/14 | 38481 | CHRISTOPHER STURGEON | | 101031318.000 | COUNCIL LEGAL SERVICES | LEGAL SRV 8/4-8/27 | 1995.00 | 4171 | 09/03/14 | |
| SubTotal Appropriation 101031318.000 | | | | | | | 1995.00 | | | |
| **Appropriation 101032203.000 C/T OFFICE SUPPLIES | | | | | | | | | | |
| 09/02/14 | 38467 | HIGHWAY PRESS INC | | 101032203.000 | C/T OFFICE SUPPLIES | ENVELOPES | 1293.75 | 4185 | 09/03/14 | |
| 09/02/14 | 38424 | OFFICE SUPPLY COMPANY OF | | 101032203.000 | C/T OFFICE SUPPLIES | STAPLER | 42.95 | 4213 | 09/03/14 | |
| SubTotal Appropriation 101032203.000 | | | | | | | 1336.70 | | | |
| **Appropriation 101032204.000 C/T SMALL OFC EQUIP, TOOLS | | | | | | | | | | |
| 09/02/14 | 38392 | CHASE - VISA (INDIVIDUAL) | | 101032204.000 | C/T SMALL OFC EQUIP, TOOLS | CHECK SCANNER | 352.84 | 4170 | 09/03/14 | |
| SubTotal Appropriation 101032204.000 | | | | | | | 352.84 | | | |
| **Appropriation 101033215.000 POL TIRES & TUBES | | | | | | | | | | |
| 09/02/14 | 38490 | RABEN TIRE CO INC | | 101033215.000 | POL TIRES & TUBES | REPLACE SENSORS ON ALL TIRES FOR UNIT #3046 | 131.53 | 4217 | 09/03/14 | |

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| SubTotal Appropriation 101033215.000 | | | | | | | 131.53 | | | |
| **Appropriation 101033317.000 POL PROFESSIONAL SERVICES | | | | | | | | | | |
| 09/02/14 | 38480 | BETTER QUALITY BUSINESS | | 101033317.000 | POL PROFESSIONAL SERVICES | MAINT AGREEMENT 8/17-9/17 | 430.10 | 4165 | 09/03/14 | |
| SubTotal Appropriation 101033317.000 | | | | | | | 430.10 | | | |
| **Appropriation 101033323.000 POL POSTAGE | | | | | | | | | | |
| 09/02/14 | 38489 | PITNEY BOWES | | 101033323.000 | POL POSTAGE | POSTAGE METER SUPPLIES | 89.87 | 4215 | 09/03/14 | |
| SubTotal Appropriation 101033323.000 | | | | | | | 89.87 | | | |
| **Appropriation 101033351.000 POL REPAIR EQUIPMENT | | | | | | | | | | |
| 09/02/14 | 38478 | AUTO ZONE | | 101033351.000 | POL REPAIR EQUIPMENT | BULB FOR UNIT #3095 | 14.99 | 4160 | 09/03/14 | |
| 09/02/14 | 38478 | AUTO ZONE | | 101033351.000 | POL REPAIR EQUIPMENT | FUSE FOR UNIT #3075 | 4.04 | 4160 | 09/03/14 | |
| 09/02/14 | 38495 | TOWN OF CLARKSVILLE | | 101033351.000 | POL REPAIR EQUIPMENT | REIMB VMR 7/23-7/30 | 190.06 | 4232 | 09/03/14 | |
| 09/02/14 | 38483 | ESR ELECTRONICS | | 101033351.000 | POL REPAIR EQUIPMENT | REPAIR SIDE LIGHT FOR #3027 | 45.00 | 4179 | 09/03/14 | |
| 09/02/14 | 38483 | ESR ELECTRONICS | | 101033351.000 | POL REPAIR EQUIPMENT | EQUIP INSTL LABOR FOR #3075 | 32.97 | 4179 | 09/03/14 | |
| 09/02/14 | 38483 | ESR ELECTRONICS | | 101033351.000 | POL REPAIR EQUIPMENT | REPAIR UNIT #48 | 65.24 | 4179 | 09/03/14 | |
| 09/02/14 | 38485 | JOHN JONES CHRYSLER | | 101033351.000 | POL REPAIR EQUIPMENT | ALTERNATOR FOR #77 | 790.64 | 4194 | 09/03/14 | |
| SubTotal Appropriation 101033351.000 | | | | | | | 1142.94 | | | |
| **Appropriation 101033353.000 POL SERVICE CONTRACTS | | | | | | | | | | |
| 09/02/14 | 38476 | ARAMARK UNIFORM & CAREER APP | | 101033353.000 | POL SERVICE CONTRACTS | 8/20 POLICE MATS | 181.11 | 4158 | 09/03/14 | |
| SubTotal Appropriation 101033353.000 | | | | | | | 181.11 | | | |
| **Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES | | | | | | | | | | |
| 09/02/14 | 38479 | BEST BUY | | 101033389.000 | POL COMPUTER UPGRADE /SERVICES | MAC BOOK PRO FOR TRIAL | 1044.99 | 4163 | 09/03/14 | |
| SubTotal Appropriation 101033389.000 | | | | | | | 1044.99 | | | |
| **Appropriation 101034315.000 P/D CONTR INSPECTIONS | | | | | | | | | | |

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| 09/02/14 | 38492 | REX LOCKARD | | 101034315.000 | P/D CONTR INSPECTIONS | SITE INSPECTOR 7/29-8/25 | 1438.88 | 4222 | 09/03/14 | |
| SubTotal Appropriation 101034315.000 | | | | | | | 1438.88 | | | |
| **Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC | | | | | | | | | | |
| 09/02/14 | 38506 | RANDSTAD | | 101034317.000 | P/D PROF SERV GIS,WEB ETC | TEMP W/E 8/10 | 722.70 | 4219 | 09/03/14 | |
| 09/02/14 | 38506 | RANDSTAD | | 101034317.000 | P/D PROF SERV GIS,WEB ETC | TEMP W/E 8/17 | 742.50 | 4219 | 09/03/14 | |
| 09/02/14 | 38506 | RANDSTAD | | 101034317.000 | P/D PROF SERV GIS,WEB ETC | TEMP W/E 8/3 | 742.50 | 4219 | 09/03/14 | |
| 09/02/14 | 38506 | RANDSTAD | | 101034317.000 | P/D PROF SERV GIS,WEB ETC | TEMP W/E 8/24 | 445.50 | 4219 | 09/03/14 | |
| SubTotal Appropriation 101034317.000 | | | | | | | 2653.20 | | | |
| **Appropriation 101034318.000 P/D LEGAL SERVICES | | | | | | | | | | |
| 09/02/14 | 38491 | REBECCA LOCKARD | | 101034318.000 | P/D LEGAL SERVICES | LEGAL SRV 7/30-8/26 | 1875.00 | 4221 | 09/03/14 | |
| SubTotal Appropriation 101034318.000 | | | | | | | 1875.00 | | | |
| **Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V | | | | | | | | | | |
| 09/02/14 | 38390 | CHASE - VISA (INDIVIDUAL) | | 101034389.000 | P/D COMPUTER UPGR, INCL A/V | BACK UP DATA | 19.98 | 4170 | 09/03/14 | |
| SubTotal Appropriation 101034389.000 | | | | | | | 19.98 | | | |
| **Appropriation 101035203.000 COURT OFFICE SUPPLIES | | | | | | | | | | |
| 09/02/14 | 38421 | MOUNTAIN VALLEY WATER | | 101035203.000 | COURT OFFICE SUPPLIES | WATER | 17.40 | 4209 | 09/03/14 | |
| 09/02/14 | 38425 | OFFICE SUPPLY COMPANY OF | | 101035203.000 | COURT OFFICE SUPPLIES | ROLODEX CARDS AND POST ITS | 18.94 | 4213 | 09/03/14 | |
| 09/02/14 | 38423 | OFFICE SUPPLY COMPANY OF | | 101035203.000 | COURT OFFICE SUPPLIES | 1 CASE OF GREEN PAPER | 63.40 | 4213 | 09/03/14 | |
| SubTotal Appropriation 101035203.000 | | | | | | | 99.74 | | | |
| **Appropriation 101035315.000 COURT PRO-TEM BAILIFF | | | | | | | | | | |
| 09/02/14 | 38445 | ZACK SKAGGS | | 101035315.000 | COURT PRO-TEM BAILIFF | 8/19 PRO TEM BAILIFF | 100.00 | 4238 | 09/03/14 | |
| 09/02/14 | 38445 | ZACK SKAGGS | | 101035315.000 | COURT PRO-TEM BAILIFF | 8/21 PRO TEM BAILIFF | 87.50 | 4238 | 09/03/14 | |

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| 09/02/14 | 38445 | ZACK SKAGGS | | 101035315.000 | COURT PRO-TEM BAILIFF | 8/14 PRO TEM BAILIFF | 87.50 | 4238 | 09/03/14 | |
| SubTotal Appropriation 101035315.000 | | | | | | | 275.00 | | | |
| **Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR | | | | | | | | | | |
| 09/02/14 | 38470 | ISMAEL PEDROZA | | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 7/1 SPANISH TRANS | 50.00 | 4188 | 09/03/14 | |
| 09/02/14 | 38470 | ISMAEL PEDROZA | | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 7/8 SPANISH TRANS | 50.00 | 4188 | 09/03/14 | |
| 09/02/14 | 38470 | ISMAEL PEDROZA | | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 7/10 SPANISH TRANS | 50.00 | 4188 | 09/03/14 | |
| 09/02/14 | 38470 | ISMAEL PEDROZA | | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 7/3 SPANISH TRANS | 50.00 | 4188 | 09/03/14 | |
| 09/02/14 | 38470 | ISMAEL PEDROZA | | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 6/26 SPANISH TRANS | 50.00 | 4188 | 09/03/14 | |
| SubTotal Appropriation 101035317.000 | | | | | | | 250.00 | | | |
| **Appropriation 101036174.000 SAN CELL PHONE BENEFIT | | | | | | | | | | |
| 09/02/14 | 38398 | GARY ADAMSON | | 101036174.000 | SAN CELL PHONE BENEFIT | REIMB CELL PHONE 6/26-7/25 | 50.00 | 4182 | 09/03/14 | |
| SubTotal Appropriation 101036174.000 | | | | | | | 50.00 | | | |
| **Appropriation 101036212.000 SAN DIESEL FUEL | | | | | | | | | | |
| 09/02/14 | 38403 | JACOBI OIL SERVICE INC | 2876 | 101036212.000 | SAN DIESEL FUEL | 553 DIESEL @ 3.1625 | 1748.86 | 4190 | 09/03/14 | |
| 09/02/14 | 38402 | JACOBI OIL SERVICE INC | 2934 | 101036212.000 | SAN DIESEL FUEL | 520 DIESEL 3.1515 | 1638.78 | 4190 | 09/03/14 | |
| SubTotal Appropriation 101036212.000 | | | | | | | 3387.64 | | | |
| **Appropriation 101036249.000 SAN MISC SUPPLIES | | | | | | | | | | |
| 09/02/14 | 38401 | HOME DEPOT CREDIT SERVICES | 2948 | 101036249.000 | SAN MISC SUPPLIES | PARTS TO REPAIR GARBAGE CANS | 18.90 | 4186 | 09/03/14 | |
| 09/02/14 | 38433 | SAM'S CLUB | | 101036249.000 | SAN MISC SUPPLIES | WATER FOR STREET CREW | 79.60 | 4226 | 09/03/14 | |
| 09/02/14 | 38397 | ECP TIME EQUIPMENT, LTD | 2911 | 101036249.000 | SAN MISC SUPPLIES | BREAK BUZZER FOR SHOP AREA | 315.95 | 4178 | 09/03/14 | |
| SubTotal Appropriation 101036249.000 | | | | | | | 414.45 | | | |

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| **Appropriation 101036353.000 SAN SERVICE CONTRACTS | | | | | | | | | | |
| 09/02/14 | 38399 | GENERAL TERMITE & PEST CONTROL | 2884 | 101036353.000 | SAN SERVICE CONTRACTS | 8/14 PEST CONTROL | 50.00 | 4183 | 09/03/14 | |
| SubTotal Appropriation 101036353.000 | | | | | | | 50.00 | | | |
| **Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE | | | | | | | | | | |
| 09/02/14 | 38431 | RADIOLAND INC | 2889 | 101036354.000 | SAN RADIO AIRTIME, MAINTENANCE | 8/14 AIRTIME | 612.00 | 4218 | 09/03/14 | |
| SubTotal Appropriation 101036354.000 | | | | | | | 612.00 | | | |
| **Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING | | | | | | | | | | |
| 09/02/14 | 38394 | ANDREA BROWN | 2720 | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | 7/14 CLEANING SRV | 216.66 | 4174 | 09/03/14 | |
| SubTotal Appropriation 101036356.000 | | | | | | | 216.66 | | | |
| **Appropriation 101037219.000 GAR SUPPLIES | | | | | | | | | | |
| 09/02/14 | 38387 | BEST EQUIPMENT CO, INC | 2898 | 101037219.000 | GAR SUPPLIES | HOSE FR VAC ALL TK #23 | 1100.00 | 4164 | 09/03/14 | |
| 09/02/14 | 38407 | J EDINGER & SON INC | 2957 | 101037219.000 | GAR SUPPLIES | STEEL SHAFT FOR TK #14 | 145.00 | 4189 | 09/03/14 | |
| 09/02/14 | 38406 | J EDINGER & SON INC | 2958 | 101037219.000 | GAR SUPPLIES | STEEL SHAFT FOR TK #32 | 145.00 | 4189 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | SHOP TOOL | 110.02 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | SHOP TOOL | 65.99 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | CYLINDER FOR TK #1 | 38.66 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | HYDRAULIC HOSE | 514.20 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | KEYS FOR CHIPPER #1 | 7.58 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | DOOR HANDLE | 32.49 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | KEYS | 7.58 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | RUBBER METAL CLAMP FOR TK #14 | 29.19 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | FITTING FOR TK #34 | 10.08 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | DISC PAD FOR POLICE #3 | 52.38 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | STEERING WHEEL COVER FOR TK #21 | 7.10 | 4210 | 09/03/14 | |

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| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | SHOP TOOL | 193.09 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | FITTINGS | 29.44 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | CREDIT ON INVOICE #951899, 951871 | -15.16 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | DOOR HANDLE AND TRIM | 23.91 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | HYDRAULIC HOSE | 170.10 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | BRAKE PADS AND ROTOR FOR TK #40 | 149.94 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | SUPPLIES FOR TK #4 | 9.22 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | CHAMBER FOR TK #34 | 139.80 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | SHOP STOCK | 102.00 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | FITTINGS | 4.56 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | SHOP STOCK | 19.32 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | HYDRAULIC FLUID | 16.99 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | CREDIT ON INVOICE #931875 | -650.00 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | SHOP STOCK | 185.19 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | HYDRAULIC FLUID | 539.00 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | HYDRAULIC FLUID | 539.00 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | HOSE ENDS AND FITTINGS | 127.05 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | SHOP STOCK | 36.95 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | MOTOR OIL FOR POLICE STOCK | 88.08 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | SUPPLIES FOR SHOP | 40.90 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | SUPPLIES FOR TK #14 | 42.99 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | TURN SIGNAL SWITCH FOR TK #19 | 231.53 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | HOSE ENDS AND FITTINGS FOR TK #34 | 97.61 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | CREDIT ON INVOICE # 949418 | -14.49 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | FITTING FOR TK #34 | 5.20 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | HYDRAULIC HOSE | 514.20 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | OIL AND AIR FILTER FOR POL CAR #3 | 15.65 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | SUPPLIES FOR ANIMAL CNTRL TK #19 | 29.99 | 4210 | 09/03/14 | |

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| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | BLOWER MOTOR FOR TK #1 | 34.46 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | ANTI FREEZE FOR SHOP | 179.76 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | CREDIT ON INVOICE #950731 | -32.49 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | BRAKE ROTOR | 165.68 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | MOTOR OIL FOR POLICE STOCK | 44.04 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | BRAKE ROTOR | 165.68 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | CREDIT ON INVOICE #952071 | -165.68 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | WIPER BLADES FOR POLICE STOCK | 68.00 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | OIL FOR POLICE STOCK | 88.08 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | OIL FOR POLICE STOCK | 88.08 | 4210 | 09/03/14 | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 101037219.000 | GAR SUPPLIES | PULLEY FOR CHIPPER #1 | 16.87 | 4210 | 09/03/14 | |
| 09/02/14 | 38417 | MH LOGISTICS CORP | 2953 | 101037219.000 | GAR SUPPLIES | AIR AND FUEL FILTERS FOR BOBCAT | 194.09 | 4207 | 09/03/14 | |
| 09/02/14 | 38437 | TOTAL TRUCK PARTS INC | 2902 | 101037219.000 | GAR SUPPLIES | RUBBER CLAMPS | 22.92 | 4231 | 09/03/14 | |
| 09/02/14 | 38439 | TOTAL TRUCK PARTS INC | 2942 | 101037219.000 | GAR SUPPLIES | PENDELUM HOOK TK #21 | 98.34 | 4231 | 09/03/14 | |
| 09/02/14 | 38438 | TOTAL TRUCK PARTS INC | 2901 | 101037219.000 | GAR SUPPLIES | MUFFLER HANGER | 96.96 | 4231 | 09/03/14 | |
| 09/02/14 | 38498 | AIR GAS, LLC | | 101037219.000 | GAR SUPPLIES | ARGON FOR WELDERS IN GARAGE | 60.30 | 4241 | 09/03/14 | |
| 09/02/14 | 38498 | AIR GAS, LLC | | 101037219.000 | GAR SUPPLIES | O2 FOR WELDERS IN GARAGE | 126.39 | 4241 | 09/03/14 | |
| 09/02/14 | 38386 | AMERICAN METAL SUPPLY CO | 2940 | 101037219.000 | GAR SUPPLIES | FLAT METAL AND TUBING FOR TK #32 | 1113.20 | 4157 | 09/03/14 | |
| SubTotal Appropriation 101037219.000 | | | | | | | 7302.01 | | | |
| **Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT | | | | | | | | | | |
| 09/02/14 | 38446 | ZEE MEDICAL INC | | 101037249.000 | GAR SMALL TOOLS & EQUIPMENT | RESPIRATOR FOR GARAGE | 58.35 | 4239 | 09/03/14 | |
| 09/02/14 | 38409 | JOHN DEERE FINANCIAL | 2915 | 101037249.000 | GAR SMALL TOOLS & EQUIPMENT | FANS FOR SHOP | 45.97 | 4193 | 09/03/14 | |
| SubTotal Appropriation 101037249.000 | | | | | | | 104.32 | | | |
| **Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT | | | | | | | | | | |
| 09/02/14 | 38385 | A C UPHOLSTRY | 2935 | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | REPAIR SEAT IN TK #42 | 196.50 | 4155 | 09/03/14 | |

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| SubTotal Appropriation 101037351.000 | | | | | | | 196.50 | | | |
| **Appropriation 101039157.000 STR CLOTHING ALLOWANCE | | | | | | | | | | |
| 09/02/14 | 38434 | SHAHEEN'S DEPARTMENT STORE | | 101039157.000 | STR CLOTHING ALLOWANCE | UNIFORMS FOR S LEGA | 124.93 | 4227 | 09/03/14 | |
| 09/02/14 | 38434 | SHAHEEN'S DEPARTMENT STORE | | 101039157.000 | STR CLOTHING ALLOWANCE | UNIFORMS FOR S LEGA | 99.90 | 4227 | 09/03/14 | |
| SubTotal Appropriation 101039157.000 | | | | | | | 224.83 | | | |
| **Appropriation 101039174.000 STR CELL PHONE BENEFIT | | | | | | | | | | |
| 09/02/14 | 38416 | MATTHEW WEBER | | 101039174.000 | STR CELL PHONE BENEFIT | REIMB CELL PHONE 7/2-8/5 | 50.00 | 4204 | 09/03/14 | |
| 09/02/14 | 38436 | STACY LOYALL | | 101039174.000 | STR CELL PHONE BENEFIT | REIMB CELL PHONE 6/27-7/30 | 50.00 | 4229 | 09/03/14 | |
| 09/02/14 | 38415 | MARK LOYALL | | 101039174.000 | STR CELL PHONE BENEFIT | REIMB CELL PHONE 6/27-7/30 | 50.00 | 4203 | 09/03/14 | |
| SubTotal Appropriation 101039174.000 | | | | | | | 150.00 | | | |
| **Appropriation 101039203.000 STR OFFICE SUPPLIES | | | | | | | | | | |
| 09/02/14 | 38422 | OFFICE DEPOT CREDIT PLAN | 2949 | 101039203.000 | STR OFFICE SUPPLIES | PAPER AND PENS | 132.97 | 4212 | 09/03/14 | |
| SubTotal Appropriation 101039203.000 | | | | | | | 132.97 | | | |
| **Appropriation 101039215.000 STR TIRES & TUBES | | | | | | | | | | |
| 09/02/14 | 38435 | S & R TRUCK TIRE CENTER INC | 2916 | 101039215.000 | STR TIRES & TUBES | DISPOSE OF 11 TIRES | 33.00 | 4225 | 09/03/14 | |
| SubTotal Appropriation 101039215.000 | | | | | | | 33.00 | | | |
| **Appropriation 101039249.000 STR MISC DEPT SUPPLIES | | | | | | | | | | |
| 09/02/14 | 38442 | AIR GAS, LLC | 2737 | 101039249.000 | STR MISC DEPT SUPPLIES | 7/14 WELDING SUPPLIES | 81.64 | 4240 | 09/03/14 | |
| 09/02/14 | 38442 | AIR GAS, LLC | 2737 | 101039249.000 | STR MISC DEPT SUPPLIES | 7/14 WELDING SUPPLIES | 233.39 | 4240 | 09/03/14 | |
| 09/02/14 | 38408 | JOHN DEERE FINANCIAL | | 101039249.000 | STR MISC DEPT SUPPLIES | DRILL FOR CONCRETE WORK | 99.99 | 4193 | 09/03/14 | |
| SubTotal Appropriation 101039249.000 | | | | | | | 415.02 | | | |
| **Appropriation 101039317.000 STR MISC PROF SERVICES | | | | | | | | | | |
| 09/02/14 | 38418 | METRO ANSWERING SERVICE | 2887 | 101039317.000 | STR MISC PROF SERVICES | 8/14 ANS SRV | 72.50 | 4206 | 09/03/14 | |

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| SubTotal Appropriation 101039317.000 | | | | | | | 72.50 | | | |
| **Appropriation 101039323.000 STR POSTAGE | | | | | | | | | | |
| 09/02/14 | 38462 | CHASE - VISA (INDIVIDUAL) | | 101039323.000 | STR POSTAGE | POSTAGE FOR OIL SAMPLE TESTING | 11.90 | 4170 | 09/03/14 | |
| SubTotal Appropriation 101039323.000 | | | | | | | 11.90 | | | |
| **Appropriation 101039355.000 STR VEHICLE CLEANING/WASH | | | | | | | | | | |
| 09/02/14 | 38404 | THOMAS D STRIECKER | 2910 | 101039355.000 | STR VEHICLE CLEANING/WASH | CLEAN AND DEGREASE CHIPPER TK #21 | 250.00 | 4191 | 09/03/14 | |
| SubTotal Appropriation 101039355.000 | | | | | | | 250.00 | | | |
| **Appropriation 101039370.000 STR LEASE AGREEMENTS | | | | | | | | | | |
| 09/02/14 | 38441 | US BANK EQUIPMENT FINANCE | | 101039370.000 | STR LEASE AGREEMENTS | COPY MACH 8/2-9/2 | 69.13 | 4234 | 09/03/14 | |
| SubTotal Appropriation 101039370.000 | | | | | | | 69.13 | | | |
| **Appropriation 101051217.000 MC CLEANING SUPPLIES | | | | | | | | | | |
| 09/02/14 | 38384 | ALLIED-CENTRAL DISTRIBUTING | 2933 | 101051217.000 | MC CLEANING SUPPLIES | CLEANING SUPPLIES - TOWN HALL | 291.92 | 4156 | 09/03/14 | |
| SubTotal Appropriation 101051217.000 | | | | | | | 291.92 | | | |
| **Appropriation 101051231.000 MC MAINT SUPPLIES | | | | | | | | | | |
| 09/02/14 | 38440 | TYLER MOUNTAIN WATER CO INC | | 101051231.000 | MC MAINT SUPPLIES | WATER | 26.04 | 4233 | 09/03/14 | |
| 09/02/14 | 38440 | TYLER MOUNTAIN WATER CO INC | | 101051231.000 | MC MAINT SUPPLIES | EQUIP RENTAL | 9.95 | 4233 | 09/03/14 | |
| 09/02/14 | 38464 | FALLS CITY ELECTRIC - CED | 2919 | 101051231.000 | MC MAINT SUPPLIES | LIGHT BULBS | 33.50 | 4180 | 09/03/14 | |
| 09/02/14 | 38382 | ARAMARK UNIFORM & CAREER APP | | 101051231.000 | MC MAINT SUPPLIES | 8/20 TOWN MATS | 67.61 | 4158 | 09/03/14 | |
| 09/02/14 | 38497 | BATTERIES PLUS BULBS | 2863 | 101051231.000 | MC MAINT SUPPLIES | LIGHT BULBS AND BALLASTS | 560.57 | 4162 | 09/03/14 | |
| SubTotal Appropriation 101051231.000 | | | | | | | 697.67 | | | |
| **Appropriation 101051352.000 MC MAINT SERV NOT ON K | | | | | | | | | | |

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| 09/02/14 | 38413 | LOWE'S HOME CENTERS INC | | 101051352.000 | MC MAINT SERV NOT ON K | PUMP CONTROL PANEL HINGES | 18.74 | 4201 09/03/14 | |
| 09/02/14 | 38428 | O'REILLY AUTO PARTS | | 101051352.000 | MC MAINT SERV NOT ON K | FAN BELT FOR POLICE OVERHEAD DOOR | 11.14 | 4211 09/03/14 | |
| SubTotal Appropriation 101051352.000 | | | | | | | 29.88 | | |
| **Appropriation 134034204.000 FIRE DEPT SUPPLIES | | | | | | | | | |
| 09/02/14 | 38465 | FIRE DEPARTMENT SERVICE & SUPPLY CO | | 134034204.000 | FIRE DEPT SUPPLIES | SUPERSIZE GEAR BAGS | 349.16 | 4181 09/03/14 | |
| 09/02/14 | 38471 | KENWAY DISTRIBUTORS INC | 2937 | 134034204.000 | FIRE DEPT SUPPLIES | CLEANING SUPPLIES | 247.43 | 4197 09/03/14 | |
| 09/02/14 | 38475 | SIMPLEX GRINNELL LP | | 134034204.000 | FIRE DEPT SUPPLIES | REPLACE TAMPER SWITCH ON SPRINKLER PIT | 354.25 | 4228 09/03/14 | |
| 09/02/14 | 38463 | DINE COMPANY | | 134034204.000 | FIRE DEPT SUPPLIES | STAINLESS CLEANER | 93.20 | 4175 09/03/14 | |
| 09/02/14 | 38459 | BATTERIES PLUS BULBS | 2938 | 134034204.000 | FIRE DEPT SUPPLIES | (72) D BATTERIES | 64.80 | 4162 09/03/14 | |
| SubTotal Appropriation 134034204.000 | | | | | | | 1108.84 | | |
| **Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES | | | | | | | | | |
| 09/02/14 | 38473 | NAPA AUTO PARTS | | 134034219.000 | FIRE VEHICLE MAINT SUPPLIES | BRAKE PADS & ROTOR FOR CAR #1 | 171.97 | 4210 09/03/14 | |
| SubTotal Appropriation 134034219.000 | | | | | | | 171.97 | | |
| **Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3 | | | | | | | | | |
| 09/02/14 | 38499 | RIVER CITY WORK WEAR | | 134034240.000 | FIRE REPL GEAR/CLOTHING | UNIFORMS FOR VOLUNTEER FF ENG 3 | 51.99 | 4223 09/03/14 | |
| SubTotal Appropriation 134034240.000 | | | | | | | 51.99 | | |
| **Appropriation 134034314.000 FIRE MEDICAL EXAMS | | | | | | | | | |
| 09/02/14 | 38474 | PUBLIC SAFETY MEDICAL SERVICES | | 134034314.000 | FIRE MEDICAL EXAMS | EXAM FOR NEW HIRE | 1076.70 | 4216 09/03/14 | |
| SubTotal Appropriation 134034314.000 | | | | | | | 1076.70 | | |
| **Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS | | | | | | | | | |
| 09/02/14 | 38461 | CASCADE SUBSCRIPTION SERVICE | | 134034381.000 | FIRE DUES & SUBSCRIPTIONS | FIRE ENGINEERING MAGANIZES | 179.00 | 4169 09/03/14 | |

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| SubTotal Appropriation 134034381.000 | | | | | | | 179.00 | | | |
| **Appropriation 134034393.000 FIRE INSTRUCTION | | | | | | | | | | |
| 09/02/14 | 38469 | INTERNATL ASSOC OF ARSON INVESTIGAT-IN CHAPTER #14 | 2968 | 134034393.000 | FIRE INSTRUCTION | CLASS FOR B WILSON | 500.00 | 4187 | 09/03/14 | |
| SubTotal Appropriation 134034393.000 | | | | | | | 500.00 | | | |
| **Appropriation 201038174.000 MVH CELL PHONE BENEFIT | | | | | | | | | | |
| 09/02/14 | 38396 | DONNIE HANSFORD | | 201038174.000 | MVH CELL PHONE BENEFIT | REIMB CELL PHONE 7/26 | 50.00 | 4177 | 09/03/14 | |
| 09/02/14 | 38460 | BRAD CUMMINGS | | 201038174.000 | MVH CELL PHONE BENEFIT | REIMB CELL PHONE 7/15-8/14 | 50.00 | 4167 | 09/03/14 | |
| 09/02/14 | 38419 | MIKE HUFF | | 201038174.000 | MVH CELL PHONE BENEFIT | REIMB CELL PHONE 7/20-8/21 | 50.00 | 4208 | 09/03/14 | |
| 09/02/14 | 38432 | RUSSELL FOUSHEE | | 201038174.000 | MVH CELL PHONE BENEFIT | REIMB CELL PHONE 8/18 | 48.65 | 4224 | 09/03/14 | |
| SubTotal Appropriation 201038174.000 | | | | | | | 198.65 | | | |
| **Appropriation 201038213.000 MVH GASOLINE | | | | | | | | | | |
| 09/02/14 | 38402 | JACOBI OIL SERVICE INC | 2934 | 201038213.000 | MVH GASOLINE | 482 UNL @ 3.1155 | 1501.67 | 4190 | 09/03/14 | |
| 09/02/14 | 38403 | JACOBI OIL SERVICE INC | 2876 | 201038213.000 | MVH GASOLINE | 250 UNL @ 3.091 | 772.75 | 4190 | 09/03/14 | |
| SubTotal Appropriation 201038213.000 | | | | | | | 2274.42 | | | |
| **Appropriation 201038215.000 MVH TIRES & TUBES | | | | | | | | | | |
| 09/02/14 | 38430 | RABEN TIRE CO INC | 2941 | 201038215.000 | MVH TIRES & TUBES | (2) TIRES AND FRONT ON DUMP TK #12 | 707.80 | 4217 | 09/03/14 | |
| SubTotal Appropriation 201038215.000 | | | | | | | 707.80 | | | |
| **Appropriation 201038251.000 MVH SAFETY EQUIPMENT | | | | | | | | | | |
| 09/02/14 | 38498 | AIR GAS, LLC | | 201038251.000 | MVH SAFETY EQUIPMENT | SAFETY GLASSES | 77.94 | 4241 | 09/03/14 | |
| 09/02/14 | 38446 | ZEE MEDICAL INC | | 201038251.000 | MVH SAFETY EQUIPMENT | SAFETY VESTS | 331.95 | 4239 | 09/03/14 | |
| SubTotal Appropriation 201038251.000 | | | | | | | 409.89 | | | |
| **Appropriation 220033351.000 LLECE REPAIR OF EQUIP | | | | | | | | | | |
| 09/02/14 | 38493 | RADIO COMMUNICATIONS SYSTEMS, INC | | 220033351.000 | LLECE REPAIR OF EQUIP | LIGHTNING STRIKE REPAIR FOR RADIOS | 387.50 | 4220 | 09/03/14 | |

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| SubTotal Appropriation 220033351.000 | | | | | | | 387.50 | | | |
| **Appropriation 229030514.000 DON HISTORY MUSEUM MAINT | | | | | | | | | | |
| 09/02/14 | 38391 | CHASE - VISA (INDIVIDUAL) | | 229030514.000 | DON HISTORY MUSEUM MAINT | DOMAIN NAME (AUGUST) | 5.99 | 4170 | 09/03/14 | |
| 09/02/14 | 38411 | KAY MCDONALD | | 229030514.000 | DON HISTORY MUSEUM MAINT | REIMB COPIER | 159.99 | 4196 | 09/03/14 | |
| SubTotal Appropriation 229030514.000 | | | | | | | 165.98 | | | |
| **Appropriation 231030358.000 UNSF REPAIR, DEMOLITION | | | | | | | | | | |
| 09/02/14 | 38400 | GOODMAN CONSTRUCTION INC | | 231030358.000 | UNSF REPAIR, DEMOLITION | DEMO HOUSE ON LONGFIELD | 6000.00 | 4184 | 09/03/14 | |
| SubTotal Appropriation 231030358.000 | | | | | | | 6000.00 | | | |
| **Appropriation 249033299.000 LOIT POL MISC EQUIP | | | | | | | | | | |
| 09/02/14 | 38477 | ARMOR OPS | | 249033299.000 | LOIT POL MISC EQUIP | 10 RIOT HELMETS | 1965.00 | 4159 | 09/03/14 | |
| 09/02/14 | 38494 | TINT METER WAREHOUSE | | 249033299.000 | LOIT POL MISC EQUIP | 5 TINT METER | 401.70 | 4230 | 09/03/14 | |
| SubTotal Appropriation 249033299.000 | | | | | | | 2366.70 | | | |
| **Appropriation 249033397.000 LOIT POL TRAINING | | | | | | | | | | |
| 09/02/14 | 38487 | LAW ENFORCEMENT TRAINING BOARD | | 249033397.000 | LOIT POL TRAINING | STOP MANUEL& CASE LAW BOOK FOR #3051 | 53.50 | 4199 | 09/03/14 | |
| 09/02/14 | 38496 | VISA/FIRST SAVINGS BANK | | 249033397.000 | LOIT POL TRAINING | LODGING FOR SEMINAR IN EVANSVILLE 7/29-7/31 | 265.65 | 4235 | 09/03/14 | |
| 09/02/14 | 38496 | VISA/FIRST SAVINGS BANK | | 249033397.000 | LOIT POL TRAINING | LODGING FOR SEMINAR IN EVANSVILLE 7/29-7/31 | 265.65 | 4235 | 09/03/14 | |
| 09/02/14 | 38496 | VISA/FIRST SAVINGS BANK | | 249033397.000 | LOIT POL TRAINING | LODGING FOR SEMINAR IN EVANSVILLE 7/29-7/31 | 265.65 | 4235 | 09/03/14 | |
| 09/02/14 | 38496 | VISA/FIRST SAVINGS BANK | | 249033397.000 | LOIT POL TRAINING | LODGING FOR SEMINAR IN EVANSVILLE 7/29-7/31 | 265.65 | 4235 | 09/03/14 | |
| 09/02/14 | 38486 | KEVIN CONKLIN | | 249033397.000 | LOIT POL TRAINING | REIMB MEALS WHILE ATTENDING ILEA | 154.47 | 4198 | 09/03/14 | |
| 09/02/14 | 38488 | MARK GRUBE | | 249033397.000 | LOIT POL TRAINING | REIMB MEAL WHILE ATTENDING SEMINAR IN EVANSVILLE | 83.11 | 4202 | 09/03/14 | |

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| SubTotal Appropriation 249033397.000 | | | | | | | 1353.68 | | | |
| **Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3 | | | | | | | | | | |
| 09/02/14 | 38472 | MCCULLOCH VOLUNTEER FIRE 2007 | | 249034315.002 | LOIT FIRE VOLUNTEER STATION #3 | VOLUNTEER STATION 3 5/26-7/20 | 14634.99 | 4205 | 09/03/14 | |
| SubTotal Appropriation 249034315.002 | | | | | | | 14634.99 | | | |
| **Appropriation 249034397.000 LOIT FIRE 911/EMS SERVICES | | | | | | | | | | |
| 09/02/14 | 38393 | CLARK COUNTY 911 | | 249034397.000 | LOIT FIRE 911/EMS SERVICES | TOWN SHARE OF 911 CONSOLIDATION | 120863.13 | 4172 | 09/03/14 | |
| SubTotal Appropriation 249034397.000 | | | | | | | 120863.13 | | | |
| **Appropriation 278131500.000 TOWED VEH UNAPPR EXP | | | | | | | | | | |
| 09/02/14 | 38482 | CLARKSVILLE POLICE DEPARTMENT FOUNDATION, INC | | 278131500.000 | TOWED VEH UNAPPR EXP | DONATION TO CPD FOUNDATION | 3000.00 | 4173 | 09/03/14 | |
| SubTotal Appropriation 278131500.000 | | | | | | | 3000.00 | | | |
| **Appropriation 411030443.000 CCD OFC & OTHER EQUIP | | | | | | | | | | |
| 09/02/14 | 38427 | OFFICE SUPPLY COMPANY OF | | 411030443.000 | CCD OFC & OTHER EQUIP | COURT - 10 FILING CABINETS | 1170.00 | 4213 | 09/03/14 | |
| SubTotal Appropriation 411030443.000 | | | | | | | 1170.00 | | | |
| **Appropriation 425030430.000 CEDIT SIDEWALKS | | | | | | | | | | |
| 09/02/14 | 38466 | GOODMAN CONSTRUCTION INC | | 425030430.000 | CEDIT SIDEWALKS | SIDEWALKS ON VIRGINIA AVE | 2820.00 | 4184 | 09/03/14 | |
| SubTotal Appropriation 425030430.000 | | | | | | | 2820.00 | | | |
| **Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT) | | | | | | | | | | |
| 09/02/14 | 38484 | JACOBI OIL SERVICE INC | | 555131500.000 | MCRS GASOLINE & DIESEL (CONTROL ACCT) | 2883 UNL @ 3.038 | 8758.55 | 4190 | 09/03/14 | |
| SubTotal Appropriation 555131500.000 | | | | | | | 8758.55 | | | |

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| **Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT | | | | | | | | | | | |
| 09/02/14 | 38383 | BALES MOTOR COMPANY | 2922 | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | 2 OIL FILTERS FR POL CAR #42 CONTROL ACCT | 30.98 | 4161 | 09/03/14 | | |
| 09/02/14 | 38410 | JOHN JONES GM CITY | 2847 | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | CALIPER BRACKET FOR ASST CONTROL ACCT CHIEF | 42.60 | 4195 | 09/03/14 | | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | AIR FILTER, OIL, BELT FOR CONTROL ACCT TOWN HALL #13 | 96.56 | 4210 | 09/03/14 | | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | AIR FILTERS FOR SAFETY CAR CONTROL ACCT #2 | 8.41 | 4210 | 09/03/14 | | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | MANIFOLD FOR POL CAR #1509 CONTROL ACCT | 192.99 | 4210 | 09/03/14 | | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | AIR AND OI FILTER FOR CONTROL ACCT SAFETY CAR #1 | 8.73 | 4210 | 09/03/14 | | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | CREDIT ON INVOICE #950492 CONTROL ACCT | -8.41 | 4210 | 09/03/14 | | |
| 09/02/14 | 38457 | NAPA AUTO PARTS | | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | AIR AND OIL FILTER ON POL CONTROL ACCT CAR #74 | 33.90 | 4210 | 09/03/14 | | |
| SubTotal Appropriation 565131500.000 | | | | | | | 405.76 | | | | |
| **Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE | | | | | | | | | | | |
| 09/02/14 | 38444 | YMCA OF SOUTHERN INDIANA INC | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 7/14 FITNESS | 265.00 | 4237 | 09/03/14 | | |
| 09/02/14 | 38412 | LOUISVILLE ATHLETIC CLUB | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 9/14 FITNESS | 1300.00 | 4200 | 09/03/14 | | |
| 09/02/14 | 38389 | BRYAN GARGANO | | 750131500.000 | NR INS UNAPPR EXPENDITURE | REFUND FITNESS CHARGE - APPROVED LEAVE | 25.00 | 4168 | 09/03/14 | | |
| 09/02/14 | 38420 | MIKE HUFF | | 750131500.000 | NR INS UNAPPR EXPENDITURE | REFUND FITNESS CHARGE FOR 6/14 | 25.00 | 4208 | 09/03/14 | | |
| 09/02/14 | 38405 | JASON TACKETT | | 750131500.000 | NR INS UNAPPR EXPENDITURE | REFUND FITNESS CHARGE - APPROVED LEAVE | 25.00 | 4192 | 09/03/14 | | |
| 09/02/14 | 38443 | WORK OUT ANYTIME | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 7/14 FITNESS | 75.00 | 4236 | 09/03/14 | | |
| SubTotal Appropriation 750131500.000 | | | | | | | 1715.00 | | | | |
| *** GRAND TOTAL *** | | | | | | | 198539.52 | | | | |