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APV Register Batch - 10/6 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										
10/07/14	38949	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9/14-10/13	76.43	4454	10/07/14	
10/07/14	39009	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8/6-9/5	49.98	4530	10/07/14	
10/07/14	38950	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8/14-9/13	41.11	4455	10/07/14	
10/07/14	38960	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8/6-9/5	49.98	4471	10/07/14	
10/07/14	39172	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8/19-9/18	60.19	4529	10/07/14	
SubTotal Appropriation 101031174.000							277.69			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
10/07/14	39003	OFFICE SUPPLY COMPANY OF		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	7.68	4525	10/07/14	
10/07/14	39072	OFFICE SUPPLY COMPANY OF		101031203.000	COUNCIL OFFICE SUPPLIES	ENVELOPES	40.00	4525	10/07/14	
SubTotal Appropriation 101031203.000							47.68			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
10/07/14	39161	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	4TH QRT HOSTING, MAINT, EMAIL, FB	1419.50	4495	10/07/14	
10/07/14	39161	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	ANNUAL DOMAIN	35.00	4495	10/07/14	
SubTotal Appropriation 101031317.000							1454.50			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
10/07/14	39177	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 9/12-9/30	795.00	4537	10/07/14	
SubTotal Appropriation 101031318.000							795.00			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE										
10/07/14	38953	CHASE - VISA (INDIVIDUAL)		101031321.000	COUNCIL TRAVEL & MILEAGE	LUNCH - ANITA & NAOMI HR SEMINAR	28.50	4460	10/07/14	

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SubTotal Appropriation 101031321.000							28.50			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
10/07/14	39006	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	PENS	75.19	4525	10/07/14	
10/07/14	39004	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	TONER	169.00	4525	10/07/14	
10/07/14	39027	STAPLES CREDIT PLAN		101032203.000	C/T OFFICE SUPPLIES	BATTERY BACK UP	54.99	4552	10/07/14	
SubTotal Appropriation 101032203.000							299.18			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
10/07/14	38970	IN MEDIA GROUP		101032331.000	C/T LEGAL NOTICE PUBLICATION	9/15 APPROPRIATION REDUCTION/ADDITION	15.81	4489	10/07/14	
SubTotal Appropriation 101032331.000							15.81			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
10/07/14	39182	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	NAME TAPE FOR K CONKLIN UNIFORM	24.00	4539	10/07/14	
10/07/14	39016	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORMS FOR K CONKLIN	577.93	4539	10/07/14	
SubTotal Appropriation 101033157.000							601.93			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
10/07/14	39164	JEFF KENNEDY	1765	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE APRIL - JUNE FOR THE BALANCE	116.80	4496	10/07/14	
SubTotal Appropriation 101033174.000							116.80			
**Appropriation 101033204.000 POL SUPPLIES										
10/07/14	38947	BALDWIN COOKE		101033204.000	POL SUPPLIES	2015 CALANDERS FOR CPD PERSONNEL	416.80	4450	10/07/14	
10/07/14	38987	KENWAY DISTRIBUTORS INC		101033204.000	POL SUPPLIES	DISINFECTANT SPRAY	284.64	4504	10/07/14	
10/07/14	39074	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	OFFICE SUPPLIES	217.54	4525	10/07/14	
10/07/14	39001	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	KEY BOX, KEY TAGS, SURGE PROTECTOR	152.52	4525	10/07/14	
10/07/14	39000	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	DESK FOR TRAINING SIMULATOR EQUIPMENT	189.99	4524	10/07/14	

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10/07/14	39000	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	SUPPLIES TO INSTALL TRAINING SIMULATOR EQUIPMENT	24.99	4524	10/07/14	
10/07/14	39071	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	ADHESIVE FOR DOOR NAME PLATES	35.92	4524	10/07/14	
10/07/14	39012	QUILL CORPORATION		101033204.000	POL SUPPLIES	OFFICE SUPPLIES	656.85	4533	10/07/14	
10/07/14	39173	QUILL CORPORATION		101033204.000	POL SUPPLIES	BATTERY BACK UP	104.50	4533	10/07/14	
10/07/14	39038	VISA/FIRST SAVINGS BANK		101033204.000	POL SUPPLIES	DOOR SIGNS FOR CPD FOR ALL DEPARTMENTS	524.63	4561	10/07/14	
10/07/14	39153	BASS PRO SHOP	3149	101033204.000	POL SUPPLIES	CO2 CARTRIDGES	47.97	4452	10/07/14	
10/07/14	38985	JOEL DEMOSS		101033204.000	POL SUPPLIES	REIMB SUPPLY TO UPLOAD EVOC TRAINING MANUELS	12.83	4497	10/07/14	
SubTotal Appropriation 101033204.000							2669.18			
**Appropriation 101033213.000 POL GASOLINE										
10/07/14	39113	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 9/3	350.65	4557	10/07/14	
10/07/14	39032	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/6	4259.18	4557	10/07/14	
10/07/14	39032	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/6	3051.61	4557	10/07/14	
10/07/14	39113	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 9/3	3996.79	4557	10/07/14	
10/07/14	39132	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/20	3525.67	4557	10/07/14	
10/07/14	39132	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/20	3265.65	4557	10/07/14	
SubTotal Appropriation 101033213.000							18449.55			
**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES										
10/07/14	39007	ON DUTY DEPOT		101033291.000	POL RESERVE PROGRAM SUPPLIES	5 CAMERAS FOR RESERVE OFFICERS	678.52	4526	10/07/14	
SubTotal Appropriation 101033291.000							678.52			
**Appropriation 101033292.000 POL K9 SUPPLIES										
10/07/14	39062	ELITE K-9 INC		101033292.000	POL K9 SUPPLIES	TRAINING EQUIP AND SUPPLIES FOR K9-1 FOR #3095	116.75	4474	10/07/14	
SubTotal Appropriation 101033292.000							116.75			

****Appropriation 101033317.000 POL PROFESSIONAL SERVICES**

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10/07/14	38948	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MAINT AGREEMENT 9/17-10/17	430.10	4453	10/07/14	
SubTotal Appropriation 101033317.000							430.10			
**Appropriation 101033322.000 POL TELEPHONE										
10/07/14	38974	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	8/14 IDACS/NCIC	75.78	4490	10/07/14	
10/07/14	39068	NIMBO IP		101033322.000	POL TELEPHONE	PHONE FOR DISPATCH	135.00	4521	10/07/14	
SubTotal Appropriation 101033322.000							210.78			
**Appropriation 101033329.000 POL INTERNET SERVICE										
10/07/14	39035	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	TABLETS 7/24-8/23	1230.41	4560	10/07/14	
SubTotal Appropriation 101033329.000							1230.41			
**Appropriation 101033333.000 POL ADV - NOTICES										
10/07/14	38971	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	POLICE OFFICER AD	173.12	4489	10/07/14	
SubTotal Appropriation 101033333.000							173.12			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
10/07/14	38952	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #3031	5891.00	4459	10/07/14	
10/07/14	39080	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 8/25-9/16	2342.48	4557	10/07/14	
SubTotal Appropriation 101033351.000							8233.48			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
10/07/14	39033	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	49.89	4558	10/07/14	
10/07/14	39033	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	4558	10/07/14	
10/07/14	39148	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	10/1 POLICE MATS	181.11	4446	10/07/14	
10/07/14	38945	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	9/17 POLICE MATS	181.11	4446	10/07/14	
10/07/14	39024	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	9/4 SHRED	51.30	4548	10/07/14	

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SubTotal Appropriation 101033353.000							472.36			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
10/07/14	39063	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 8/10-9/9	50.00	4479	10/07/14	
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034213.000 P/D GASOLINE										
10/07/14	39132	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 8/20	181.62	4557	10/07/14	
10/07/14	39113	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 9/3	120.30	4557	10/07/14	
SubTotal Appropriation 101034213.000							301.92			
**Appropriation 101034315.000 P/D CONTR INSPECTIONS										
10/07/14	39180	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTIONS 8/26-9/29	1405.20	4538	10/07/14	
SubTotal Appropriation 101034315.000							1405.20			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
10/07/14	39060	CROWN SERVICES INC		101034317.000	P/D PROF SERV GIS,WEB ETC	TEMP W/E 9/21	607.50	4467	10/07/14	
10/07/14	38957	CROWN SERVICES INC		101034317.000	P/D PROF SERV GIS,WEB ETC	TEMP W/E 9/14 B SHAW	486.00	4467	10/07/14	
10/07/14	39162	JCM TECHNOLOGY SOLUTIONS		101034317.000	P/D PROF SERV GIS,WEB ETC	4TH QRT HOSTING	250.00	4495	10/07/14	
SubTotal Appropriation 101034317.000							1343.50			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
10/07/14	39179	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 8/28-9/30	1425.00	4537	10/07/14	
SubTotal Appropriation 101034318.000							1425.00			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
10/07/14	39037	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIRCARDS 8/10-9/9	60.02	4560	10/07/14	

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SubTotal Appropriation 101034329.000							60.02				
**Appropriation 101034333.000 P/D ADVERTISING /NOTICES											
10/07/14	38972	IN MEDIA GROUP		101034333.000	P/D ADVERTISING /NOTICES	PLAN COMMISSION - AMEND CVLL MASTER PLAN	14.49	4489	10/07/14		
SubTotal Appropriation 101034333.000							14.49				
**Appropriation 101035203.000 COURT OFFICE SUPPLIES											
10/07/14	39005	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	RETURN TO COURT CARDS	80.00	4525	10/07/14		
10/07/14	39005	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	CLIPS & FOLDERS	9.93	4525	10/07/14		
10/07/14	39002	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	PENS, FOLDERS, PAPER AND CALANDERS	152.31	4525	10/07/14		
SubTotal Appropriation 101035203.000							242.24				
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF											
10/07/14	39040	ZACK SKAGGS		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BALIFF 9/18	75.00	4564	10/07/14		
10/07/14	39040	ZACK SKAGGS		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BALIFF 9/16	100.00	4564	10/07/14		
SubTotal Appropriation 101035315.000							175.00				
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR											
10/07/14	38975	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/19 SPANISH TRANS	50.00	4492	10/07/14		
10/07/14	38975	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/7 SPANISH TRANS	75.00	4492	10/07/14		
10/07/14	38975	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/21 SPANISH TRANS	75.00	4492	10/07/14		
10/07/14	38975	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/14 SPANISH TRANS	75.00	4492	10/07/14		
10/07/14	38975	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/12 SPANISH TRANS	50.00	4492	10/07/14		
SubTotal Appropriation 101035317.000							325.00				
**Appropriation 101035353.000 COURT MAINT CONTRACTS											

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10/07/14	38959	DATA DESIGN INC		101035353.000	COURT MAINT CONTRACTS	ANNUAL COURTWORKS SUPPORT RENEWAL 11/2014-10/2015	2295.00	4469	10/07/14	
10/07/14	38992	LANG COMPANY, THE		101035353.000	COURT MAINT CONTRACTS	ANNUAL CONTRACT FOR FAX MACHINE 9/2014-9/2015	333.00	4508	10/07/14	
SubTotal Appropriation 101035353.000							2628.00			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
10/07/14	38954	CHRISTY JOHNSON		101035399.000	COURT MISC SERVICES & CHGS	REIMB FOR JUDGE WEBER PICTURE FRAME	21.36	4461	10/07/14	
SubTotal Appropriation 101035399.000							21.36			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
10/07/14	38983	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR R NEFF	16.99	4498	10/07/14	
10/07/14	39091	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS FOR J SLOAN	101.99	4484	10/07/14	
10/07/14	38967	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS FOR G SCOTT	119.99	4484	10/07/14	
SubTotal Appropriation 101036157.000							238.97			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
10/07/14	38964	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 7/26-8/25	50.00	4480	10/07/14	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
10/07/14	39160	JACOBI OIL SERVICE INC	3121	101036212.000	SAN DIESEL FUEL	549 DIESEL @ 3.0725	1686.80	4494	10/07/14	
10/07/14	38977	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	550 DIESEL @ 3.0425	1673.38	4494	10/07/14	
10/07/14	38978	JACOBI OIL SERVICE INC	3059	101036212.000	SAN DIESEL FUEL	513 DIESEL @ 3.0985	1589.53	4494	10/07/14	
10/07/14	38979	JACOBI OIL SERVICE INC	3005	101036212.000	SAN DIESEL FUEL	520 DIESEL @ 3.2355	1682.46	4494	10/07/14	
SubTotal Appropriation 101036212.000							6632.17			
**Appropriation 101036215.000 SAN TIRES & TUBES										
10/07/14	39105	RABEN TIRE CO INC	2861	101036215.000	SAN TIRES & TUBES	SPARE TIRE FOR TK #42	175.00	4535	10/07/14	
10/07/14	39104	RABEN TIRE CO INC	3130	101036215.000	SAN TIRES & TUBES	FLAT REPAIR TRUCK #3	36.00	4535	10/07/14	

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10/07/14	39103	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	REPLACE 2 TIRES ON TK #42, LEFT OLD TIRES FOR RECAP	64.00	4535	10/07/14	
SubTotal Appropriation 101036215.000							275.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
10/07/14	38968	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	REPLACEMENT CAN	29.97	4487	10/07/14	
10/07/14	39023	SAM'S CLUB	3088	101036249.000	SAN MISC SUPPLIES	WATER GARBAGE/CONSTRUCTION CREWS	93.58	4544	10/07/14	
SubTotal Appropriation 101036249.000							123.55			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
10/07/14	39090	GENERAL TERMITE & PEST CONTROL	3013	101036353.000	SAN SERVICE CONTRACTS	9/14 PEST CONTROL	50.00	4481	10/07/14	
SubTotal Appropriation 101036353.000							50.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
10/07/14	39015	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	6/14 AIRTIME	612.00	4536	10/07/14	
10/07/14	39015	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	REPAIR RADIO IN TK #42	102.50	4536	10/07/14	
SubTotal Appropriation 101036354.000							714.50			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
10/07/14	39108	SPIRIT SERVICES CO	3021	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/14 TOWELS	133.43	4550	10/07/14	
10/07/14	39108	SPIRIT SERVICES CO	3021	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/14 TOWELS	133.43	4550	10/07/14	
10/07/14	39108	SPIRIT SERVICES CO	3021	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/14 TOWELS	133.43	4550	10/07/14	
10/07/14	39108	SPIRIT SERVICES CO	3021	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/14 TOWELS	160.31	4550	10/07/14	
10/07/14	38958	ANDRE L BROWN	2880	101036356.000	SAN HOUSEHLD, LAUNDRY,	8/14 CLEANING SERVICE	246.66	4468	10/07/14	

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CLEANING										
SubTotal Appropriation 101036356.000							807.26			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
10/07/14	38955	CLARK COUNTY SOLID WASTE	2878	101036392.000	SAN COMPOSTING, RECYCLING	8/14 TV RECYCLING	55.00	4464	10/07/14	
10/07/14	38955	CLARK COUNTY SOLID WASTE	2878	101036392.000	SAN COMPOSTING, RECYCLING	8/14 TV RECYCLING	15.00	4464	10/07/14	
10/07/14	38955	CLARK COUNTY SOLID WASTE	2878	101036392.000	SAN COMPOSTING, RECYCLING	8/14 TV RECYCLING	45.00	4464	10/07/14	
10/07/14	38955	CLARK COUNTY SOLID WASTE	2878	101036392.000	SAN COMPOSTING, RECYCLING	8/14 TV RECYCLING	65.00	4464	10/07/14	
SubTotal Appropriation 101036392.000							180.00			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
10/07/14	39059	CLARK-FLOYD LANDFILL CORP	2877	101036394.000	SAN TRF STATION, LANDFILL CHGS	8/14 LANDFILL CHARGES	5007.43	4465	10/07/14	
10/07/14	39059	CLARK-FLOYD LANDFILL CORP	2877	101036394.000	SAN TRF STATION, LANDFILL CHGS	8/14 LANDFILL CHARGES	4469.67	4465	10/07/14	
SubTotal Appropriation 101036394.000							9477.10			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
10/07/14	39107	RUMPKE OF INDIANA LLC	3019	101036395.000	SAN CONTR TRASH DISPOSAL	9/14 TRASH SRV	15082.28	4541	10/07/14	
SubTotal Appropriation 101036395.000							15082.28			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
10/07/14	39175	RADIOLAND INC		101036399.000	SAN MISC SERVICES, CHGS	RADIOS FOR DODGE TK #13 AND CHIPPER #21	2019.00	4536	10/07/14	
SubTotal Appropriation 101036399.000							2019.00			
**Appropriation 101037219.000 GAR SUPPLIES										
10/07/14	39152	BANDIT INDUSTRIES INC	3126	101037219.000	GAR SUPPLIES	HYDRAULIC TANK FR CHIPPER	674.41	4451	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LED BULB TK #14	44.74	4519	10/07/14	

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10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS	41.54	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND AIR FILTERS FOR STOCK	9.95	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS FOR TK #1	36.05	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	15.84	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE ROTOR FOR TK #42	295.53	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	A/C CLUTCH FOR TK #29	17.30	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR STOCK	76.74	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TAPE FOR TK #14	28.13	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HAND PUMP AND MEASURING CONTAINER FOR STOCK	247.48	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CABLE TIE FOR SHOP	28.92	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR TK #14	5.39	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP TOOL	49.22	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RUST TREATMENT FOR TK #14	128.28	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL FILTERS FOR TK #23	26.56	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL FILTERS FOR TK #23	26.56	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL AND AIR FILTERS FOR STOCK	43.65	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RUST TREATMENT FOR TK #32	128.28	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT INVOICE #954002	-36.05	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PLASTIC AND TAPE FOR STOCK	146.55	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	28.88	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP STOCK	44.04	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP STOCK	59.76	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PLASTIC AND TAPE FOR STOCK	156.55	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PRIMER FOR STOCK	61.49	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY FOR TK #17	64.07	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR TK #14	180.87	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LED BULB TK #32	44.74	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DISC PADS AND ROTOR, OIL SEAL FOR TK #46	773.84	4519	10/07/14	

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10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIRE FOR TK #12	81.00	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE CONTROL, PLUG AND CABLE FOR TK #32	186.71	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ALUMINUM FOR TK #21	8.54	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT ON INVOICE # 954609	-61.50	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP STOCK	75.98	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND AIR FILTERS FOR TK #40	6.19	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR TK #14	20.62	4519	10/07/14	
10/07/14	38976	JACOBI OIL SERVICE INC	3091	101037219.000	GAR SUPPLIES	55 GALLON DRUM DEF FLUID TK #25, 39	116.00	4494	10/07/14	
10/07/14	39099	KENTUCKY TRUCK SALES INC	3101	101037219.000	GAR SUPPLIES	AIR FILTERS FR TK #25	223.20	4503	10/07/14	
10/07/14	38990	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	MOTOR MOUNTS FOR TK #42	74.94	4509	10/07/14	
10/07/14	38991	LARSON GROUP, THE	3094	101037219.000	GAR SUPPLIES	AIR SWITCH FOR TK #33	25.53	4509	10/07/14	
10/07/14	39029	TOTAL TRUCK PARTS INC	3095	101037219.000	GAR SUPPLIES	CHAINS AND BINDER FOR TK #34	122.38	4556	10/07/14	
10/07/14	39110	TOTAL TRUCK PARTS INC	3112	101037219.000	GAR SUPPLIES	HOSE ASSEMBLY FR CHIPPER TK #1	153.15	4556	10/07/14	
10/07/14	39096	JOHN DEERE FINANCIAL	3124	101037219.000	GAR SUPPLIES	PARTS FOR GARAGE SUPPLIES/TOOLS	144.68	4498	10/07/14	
10/07/14	39086	AMERICAN METAL SUPPLY CO	3090	101037219.000	GAR SUPPLIES	METAL TO REPAIR FILLERS AT SHOP	1259.20	4445	10/07/14	
SubTotal Appropriation 101037219.000							5885.93			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
10/07/14	38969	HOME DEPOT CREDIT SERVICES	1619	101037249.000	GAR SMALL TOOLS & EQUIPMENT	GARAGE BUILDING ADD ON SUPPLIES	38.73	4487	10/07/14	
10/07/14	39097	JOHN DEERE FINANCIAL		101037249.000	GAR SMALL TOOLS & EQUIPMENT	AIR TIP FOR GARAGE	13.48	4498	10/07/14	
SubTotal Appropriation 101037249.000							52.21			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
10/07/14	38951	BOND SIGN CO	3089	101037351.000	GAR CONTR REPAIR EQUIPMENT	LETTER TWO DOORS ON NEW DODGE PICK UP	130.00	4456	10/07/14	
10/07/14	39088	CHUCK EDELEN AUTO	3127	101037351.000	GAR CONTR REPAIR	CHECK ABS SENSOR TK #12	75.00	4462	10/07/14	

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		SERVICE			EQUIPMENT					
10/07/14	39098	J EDINGER & SON INC	2971	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR WIRING SWITCH ON TK #25	493.50	4493	10/07/14	
10/07/14	39010	PETERSON TRUCK CENTER	3066	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR INJECTION #6 AND DIAGNOTIC TEST ON TK #21	1275.09	4531	10/07/14	
10/07/14	39106	ROPPEL SERVICE CENTER BAX 3122		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR HYDRAULIC TANK FR CHIPPER TK #1	200.00	4540	10/07/14	
SubTotal Appropriation 101037351.000							2173.59			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
10/07/14	39022	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM FOR M LOYALL	31.96	4544	10/07/14	
10/07/14	39020	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING ALLOWANCE FOR S LOYALL	79.56	4544	10/07/14	
10/07/14	39020	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING ALLOWANCE FOR S LOYALL	3.00	4544	10/07/14	
SubTotal Appropriation 101039157.000							114.52			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
10/07/14	39101	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 8/2-9/1	50.00	4515	10/07/14	
10/07/14	39109	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 7/27-8/26	50.00	4551	10/07/14	
10/07/14	39100	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 7/27-8/26	50.00	4514	10/07/14	
SubTotal Appropriation 101039174.000							150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
10/07/14	39021	SAM'S CLUB	3045	101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES	44.32	4544	10/07/14	
SubTotal Appropriation 101039203.000							44.32			
**Appropriation 101039215.000 STR TIRES & TUBES										
10/07/14	39014	RABEN TIRE CO INC	3071	101039215.000	STR TIRES & TUBES	FIXING FLAT ON TRUCK #39	18.00	4535	10/07/14	
10/07/14	39013	RABEN TIRE CO INC	3072	101039215.000	STR TIRES & TUBES	REPAIR TRUCK # 34 MOUNT/DISMOUNT 4 TIRES	64.00	4535	10/07/14	
10/07/14	39174	RABEN TIRE CO INC	3131	101039215.000	STR TIRES & TUBES	TWO RECAPPED 19 FIVES TRUCK 21	361.36	4535	10/07/14	
10/07/14	39025	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSAL OF 9 TIRES	18.00	4543	10/07/14	

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SubTotal Appropriation 101039215.000							461.36			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
10/07/14	38956	COYLE CHEVROLET COMPANY		101039220.000	STR ANIMAL CONTROL SUPPLIES	KEY FOR A/C CONTROL TK #42	25.00	4466	10/07/14	
10/07/14	38994	LOWE'S HOME CENTERS INC	3087	101039220.000	STR ANIMAL CONTROL SUPPLIES	TOOL BOX FOR A/C TRUCK	350.53	4512	10/07/14	
SubTotal Appropriation 101039220.000							375.53			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
10/07/14	38968	HOME DEPOT CREDIT SERVICES		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BLADES FOR HEDGE TRIMMERS	49.30	4487	10/07/14	
10/07/14	39097	JOHN DEERE FINANCIAL		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PRUNES FOR MOWING CREW	16.99	4498	10/07/14	
SubTotal Appropriation 101039221.000							66.29			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
10/07/14	39092	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	WASP & HORNET SPRAY	16.17	4487	10/07/14	
10/07/14	39093	HOME DEPOT CREDIT SERVICES	3123	101039249.000	STR MISC DEPT SUPPLIES	PARTS TO REPAIR FENCE AT HIGH SCHOOL	40.45	4487	10/07/14	
10/07/14	38968	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	TOOLS FOR SIGN REPAIR	37.94	4487	10/07/14	
10/07/14	38968	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR CURB REPAIR	33.03	4487	10/07/14	
10/07/14	38968	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIGN REPAIR	16.44	4487	10/07/14	
10/07/14	39187	ZEE MEDICAL INC	3025	101039249.000	STR MISC DEPT SUPPLIES	9/14 FIRST AID SUPPLIES	247.40	4565	10/07/14	
10/07/14	38982	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	CABLE TIES FOR BANNER ON EASTERN BLVD	13.99	4498	10/07/14	
10/07/14	39097	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	SCREW DRIVER KIT FOR OFFICE	26.99	4498	10/07/14	
SubTotal Appropriation 101039249.000							432.41			

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**Appropriation 101039317.000 STR MISC PROF SERVICES										
10/07/14	38997	METRO ANSWERING SERVICE	3016	101039317.000	STR MISC PROF SERVICES	9/14 ANS SRV	82.50	4516	10/07/14	
SubTotal Appropriation 101039317.000							82.50			
**Appropriation 101039323.000 STR POSTAGE										
10/07/14	38999	OFFICE DEPOT CREDIT PLAN		101039323.000	STR POSTAGE	POSTAGE FOR BIDS/QUOTES ON GARBAGE BLDG REFURBISH	17.25	4524	10/07/14	
SubTotal Appropriation 101039323.000							17.25			
**Appropriation 101039329.000 STR INTERNET SERVICE										
10/07/14	39036	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	IPADS 8/2-9/1	50.02	4560	10/07/14	
SubTotal Appropriation 101039329.000							50.02			
**Appropriation 101039336.000 STR INSURANCE OTHER THAN GROUP										
10/07/14	39149	ASSURED NEACE LUKENS		101039336.000	STR INSURANCE OTHER THAN GROUP	ADD 2014 DODGE RAM TO INS COVERAGE	126.00	4447	10/07/14	
10/07/14	38966	GOVERNMENTAL INTERINSURANCE EXCHANGE		101039336.000	STR INSURANCE OTHER THAN GROUP	LESS PAID CLAIM INVOLVING AN ACCIDENT	1568.54	4483	10/07/14	
SubTotal Appropriation 101039336.000							1694.54			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
10/07/14	39034	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	COPY MACH 9/2-10/2	69.13	4559	10/07/14	
SubTotal Appropriation 101039370.000							69.13			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
10/07/14	39019	SAM'S CLUB		101039399.000	STR MISC SERVICES & CHGS	MEMBERSHIP RENEWAL FOR G ADAMSOM	45.00	4544	10/07/14	
10/07/14	39019	SAM'S CLUB		101039399.000	STR MISC SERVICES & CHGS	MEMBERSHIP RENEWAL FOR B CUMMINGS	45.00	4544	10/07/14	
10/07/14	39019	SAM'S CLUB		101039399.000	STR MISC SERVICES & CHGS	MEMBERSHIP RENEWAL FOR S LOYALL	45.00	4544	10/07/14	

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SubTotal Appropriation 101039399.000							135.00			
**Appropriation 101051203.000 MC OFFICE SUPPLIES										
10/07/14	39073	OFFICE SUPPLY COMPANY OF		101051203.000	MC OFFICE SUPPLIES	OFFICE SUPPLIES	45.96	4525	10/07/14	
SubTotal Appropriation 101051203.000							45.96			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
10/07/14	38944	ALLIED-CENTRAL DISTRIBUTING	3069	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE DEPT	289.84	4444	10/07/14	
SubTotal Appropriation 101051217.000							289.84			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
10/07/14	38962	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	SUPPLIES	24.05	4475	10/07/14	
10/07/14	39064	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	SUPPLIES FOR WORK IN POL DEPT	43.76	4487	10/07/14	
10/07/14	38946	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	9/17 TOWN MATS	67.61	4446	10/07/14	
SubTotal Appropriation 101051231.000							135.42			
**Appropriation 101051249.000 MC MISC SUPPLIES										
10/07/14	39070	OATES FLAG CO INC		101051249.000	MC MISC SUPPLIES	ROPE & SNAPS FOR FLAG POLES	127.00	4523	10/07/14	
10/07/14	38993	LAURA SWANK		101051249.000	MC MISC SUPPLIES	REIMB MOUSE TRAPS	6.96	4510	10/07/14	
SubTotal Appropriation 101051249.000							133.96			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
10/07/14	39008	ORACLE ELEVATOR CO		101051352.000	MC MAINT SERV NOT ON K	REPAIR ELEVATOR	185.00	4527	10/07/14	
10/07/14	38998	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	FIRE #2 SAM GWIN	35.00	4518	10/07/14	
10/07/14	38998	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	4518	10/07/14	
10/07/14	38998	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	4518	10/07/14	
10/07/14	39076	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	REPAIR BOILER	410.00	4545	10/07/14	

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SubTotal Appropriation 101051352.000							692.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
10/07/14	39065	JOSHUA TREE ENTERPRISES		101051354.000	MC GROUNDS MAINTENANCE	PMT 7 OF 10 LAWN SERVICE	5769.20	4500	10/07/14	
SubTotal Appropriation 101051354.000							5769.20			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
10/07/14	39061	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	10/14 RECYCLING	50.00	4473	10/07/14	
SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
10/07/14	39170	OFFICE DEPOT CREDIT PLAN	3105	134034203.000	FIRE OFFICE SUPPLIES	POWER STRIP AND OFFICE SUPPLIES	58.48	4524	10/07/14	
SubTotal Appropriation 134034203.000							58.48			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
10/07/14	39156	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	BADGES	168.00	4478	10/07/14	
10/07/14	39159	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	WASHERS FOR BAY DOOR	2.00	4486	10/07/14	
10/07/14	39159	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	HOSE	79.89	4486	10/07/14	
10/07/14	39166	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	BOWL MOPS	3.24	4504	10/07/14	
10/07/14	39166	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	BOWL MOPS	3.24	4504	10/07/14	
10/07/14	39166	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	473.41	4504	10/07/14	
SubTotal Appropriation 134034204.000							729.78			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
10/07/14	39030	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/6	532.30	4557	10/07/14	
10/07/14	39130	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/20	549.96	4557	10/07/14	
10/07/14	39030	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/6	110.96	4557	10/07/14	
10/07/14	39111	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 9/3	583.35	4557	10/07/14	

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SubTotal Appropriation 134034212.000							1776.57			
**Appropriation 134034213.000 FIRE GASOLINE										
10/07/14	39032	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/6	189.42	4557	10/07/14	
10/07/14	39032	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/6	453.56	4557	10/07/14	
10/07/14	39132	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/20	353.05	4557	10/07/14	
10/07/14	39113	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 9/3	518.28	4557	10/07/14	
SubTotal Appropriation 134034213.000							1514.31			
**Appropriation 134034215.000 FIRE TIRES & TUBES										
10/07/14	39176	RABEN TIRE CO INC	3037	134034215.000	FIRE TIRES & TUBES	4 TIRES FOR UNIT #75	2346.64	4535	10/07/14	
SubTotal Appropriation 134034215.000							2346.64			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
10/07/14	39151	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	OIL FILTERS FOR TK #702, 703	65.76	4449	10/07/14	
10/07/14	39151	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES FOR TUCKS AT FIRE #2	69.74	4449	10/07/14	
10/07/14	39151	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BATTERIES FOR SOAP DISPENSER STA #1	17.44	4449	10/07/14	
SubTotal Appropriation 134034219.000							152.94			
**Appropriation 134034231.000 FIRE BLDG MAINT SUPPLIES										
10/07/14	39185	SIMPLEX GRINNELL LP	2982	134034231.000	FIRE BLDG MAINT SUPPLIES	REPAIR FIRE ALARM SYSTEM FIRE #2	1675.00	4549	10/07/14	
SubTotal Appropriation 134034231.000							1675.00			
**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3										
10/07/14	39183	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	SHIRTS FOR GOULDY ENG 3	143.97	4539	10/07/14	
10/07/14	39181	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	UNIFORMS FOR J EVERETT ENG 3	180.95	4539	10/07/14	
10/07/14	39183	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	UNIFORMS FOR BRISHABER	892.86	4539	10/07/14	

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ENG 3										
SubTotal Appropriation 134034240.000							1217.78			
**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES										
10/07/14	39184	SHELBY COUNTY CO-OP	3129	134034248.000	FIRE INSTRUCTIONAL SUPPLIES	LP GAS FOR TRAINING	133.22	4547	10/07/14	
SubTotal Appropriation 134034248.000							133.22			
**Appropriation 134034318.000 FIRE LEGAL SERVICES										
10/07/14	39178	REBECCA LOCKARD		134034318.000	FIRE LEGAL SERVICES	LEGAL SRV 9/23-9/30	210.00	4537	10/07/14	
SubTotal Appropriation 134034318.000							210.00			
**Appropriation 134034343.000 FIRE WATER										
10/07/14	39150	ATOM CHEMICAL INC		134034343.000	FIRE WATER	10/14 WATER TREATMENT HEATING/COOLING SYS	95.00	4448	10/07/14	
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
10/07/14	38998	MR PEST CONTROL & TERMITE		134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	4518	10/07/14	
SubTotal Appropriation 134034352.000							22.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
10/07/14	39186	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	9/14 FIRE WASH	21.00	4563	10/07/14	
SubTotal Appropriation 134034399.000							21.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
10/07/14	38961	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 8/26	50.00	4472	10/07/14	
10/07/14	39087	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 8/15-9/14	50.00	4458	10/07/14	
10/07/14	39102	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 8/20-9/19	50.00	4517	10/07/14	
10/07/14	39017	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 9/4	48.65	4542	10/07/14	
SubTotal Appropriation 201038174.000							198.65			

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**Appropriation 201038213.000 MVH GASOLINE										
10/07/14	38977	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	390 UNL @ 2.814	1097.46	4494	10/07/14	
10/07/14	38979	JACOBI OIL SERVICE INC	3005	201038213.000	MVH GASOLINE	340 UNL @ 3.121	1061.14	4494	10/07/14	
10/07/14	38978	JACOBI OIL SERVICE INC	3059	201038213.000	MVH GASOLINE	303 UNL @ 3.0015	909.45	4494	10/07/14	
10/07/14	39160	JACOBI OIL SERVICE INC	3121	201038213.000	MVH GASOLINE	400 UNL @ 2.8075	1123.00	4494	10/07/14	
SubTotal Appropriation 201038213.000							4191.05			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
10/07/14	38996	MAC CONSTRUCTION & EXCAV INC	2888	201038241.000	MVH SAND GRAVEL BITUMINOUS	8/14 ASPHALT FOR HOT PATCH MACHINE	50.16	4513	10/07/14	
10/07/14	38996	MAC CONSTRUCTION & EXCAV INC	2888	201038241.000	MVH SAND GRAVEL BITUMINOUS	8/14 ASPHALT FOR HOT PATCH MACHINE	102.52	4513	10/07/14	
SubTotal Appropriation 201038241.000							152.68			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
10/07/14	39146	AIR GAS, LLC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	41.44	4443	10/07/14	
10/07/14	39146	AIR GAS, LLC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	6.91	4443	10/07/14	
10/07/14	39146	AIR GAS, LLC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	206.45	4443	10/07/14	
10/07/14	39133	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	ELECTROLYTE SUPPLEMENT FOR WATER	140.75	4565	10/07/14	
SubTotal Appropriation 201038251.000							395.55			
**Appropriation 201038305.000 MVH TEMPORARY HELP										
10/07/14	39089	CROWN SERVICES INC	3008	201038305.000	MVH TEMPORARY HELP	TEMP W/E 9/21	2747.25	4467	10/07/14	
10/07/14	39089	CROWN SERVICES INC	3008	201038305.000	MVH TEMPORARY HELP	TEMP W/E 9/14	1886.63	4467	10/07/14	
10/07/14	39089	CROWN SERVICES INC	3008	201038305.000	MVH TEMPORARY HELP	TEMP W/E 9/7	1861.31	4467	10/07/14	
10/07/14	39089	CROWN SERVICES INC	3008	201038305.000	MVH TEMPORARY HELP	TEMP W/E 9/1	2163.38	4467	10/07/14	
SubTotal Appropriation 201038305.000							8658.57			
**Appropriation 201038443.000 MVH STREET DEPT EQUIP										
10/07/14	39163	J EDINGER & SON INC		201038443.000	MVH STREET DEPT EQUIP	NEW SALT BOX & SPREADER FOR SALT TK #14	14603.00	4493	10/07/14	
10/07/14	38984	JOHN JONES CHRYSLER		201038443.000	MVH STREET DEPT EQUIP	2014 DODGE RAM QUAD CAB	24004.00	4499	10/07/14	

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SubTotal Appropriation 201038443.000							38607.00			
**Appropriation 202038351.000 LR&S REPAIR STREET EQUIP										
10/07/14	38981	J EDINGER & SON INC	1473	202038351.000	LR&S REPAIR STREET EQUIP	DUMP BED INSTL FOR SALT TK #34	18211.00	4493	10/07/14	
SubTotal Appropriation 202038351.000							18211.00			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
10/07/14	39131	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 8/20	75.52	9059	10/07/14	
10/07/14	39112	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 9/3	42.53	9059	10/07/14	
10/07/14	39031	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 8/6	47.36	9059	10/07/14	
SubTotal Appropriation 204040213.401							165.41			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL										
10/07/14	38963	FIRE AND POLICE SELECTION INC		220033204.000	LLECE POL DEPT SUPPL	TEST BOOKLETS & INSTRUCTION FOR RESERVES, NEW HIRES	500.00	4477	10/07/14	
10/07/14	39016	RIVER CITY WORK WEAR		220033204.000	LLECE POL DEPT SUPPL	SET UP FEE FOR SWAT PATCHES	50.00	4539	10/07/14	
SubTotal Appropriation 220033204.000							550.00			
**Appropriation 220033351.000 LLECE REPAIR OF EQUIP										
10/07/14	39057	AUTO ZONE		220033351.000	LLECE REPAIR OF EQUIP	LITHIUM BATTERY FOR #3047	4.99	4449	10/07/14	
SubTotal Appropriation 220033351.000							4.99			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
10/07/14	39026	STAPLES CREDIT PLAN		229030514.000	DON HISTORY MUSEUM MAINT	STAMPS, POWER STRIP	133.49	4552	10/07/14	
10/07/14	38986	KAY MCDONALD		229030514.000	DON HISTORY MUSEUM MAINT	REIMB FOOD FOR ANNUAL PICINIC	57.57	4502	10/07/14	

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SubTotal Appropriation 229030514.000							191.06			
**Appropriation 229033518.000 DON POL K-9 DOG										
10/07/14	39075	R EDEN CONSULTING GROUP	2315	229033518.000	DON POL K-9 DOG	SMALL AGENCY K9 SOFTWARE	609.00	4534	10/07/14	
SubTotal Appropriation 229033518.000							609.00			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
10/07/14	39028	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	741 CORNELL AVE 8/17	55.00	4555	10/07/14	
10/07/14	39028	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	741 CORNELL AVE 8/4	55.00	4555	10/07/14	
10/07/14	39028	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	426 N RANDOLPH 8/4	55.00	4555	10/07/14	
10/07/14	39028	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	805 LONGFIELD 8/17	55.00	4555	10/07/14	
10/07/14	39028	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	426 N RANDOLPH 8/17	55.00	4555	10/07/14	
10/07/14	39078	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	321 PONDER WAY 9/17	55.00	4553	10/07/14	
10/07/14	39078	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	321 PONDER WAY 9/3	55.00	4553	10/07/14	
10/07/14	39078	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	511 FAIRBANKS 9/3	55.00	4553	10/07/14	
10/07/14	39078	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	511 FAIRBANKS 9/17	55.00	4553	10/07/14	
SubTotal Appropriation 231030390.000							495.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
10/07/14	39169	KIESLER POLICE SUPPLY		249033299.000	LOIT POL MISC EQUIP	2 REMINGTON SNIPER RIFLES	1520.00	4506	10/07/14	
SubTotal Appropriation 249033299.000							1520.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
10/07/14	39038	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR J DEMOSS INSTRUCTING EVOC COURS	190.90	4561	10/07/14	
10/07/14	39011	PRO TRAIN INC		249033397.000	LOIT POL TRAINING	STOPS INSTRUCTOR COURSE - ROEDERER	175.00	4532	10/07/14	

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10/07/14	39011	PRO TRAIN INC		249033397.000	LOIT POL TRAINING	STOPS INSTRUCTOR COURSE - TACKETT	175.00	4532	10/07/14	
10/07/14	39011	PRO TRAIN INC		249033397.000	LOIT POL TRAINING	STOPS INSTRUCTOR COURSE - JAMES	175.00	4532	10/07/14	
10/07/14	39011	PRO TRAIN INC		249033397.000	LOIT POL TRAINING	STOPS INSTRUCTOR COURSE - DERBY	175.00	4532	10/07/14	
10/07/14	38985	JOEL DEMOSS		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE TRAINING EVOC AT ILEA 9/22-9/23	31.71	4497	10/07/14	
10/07/14	39167	KEVIN CONKLIN		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILEA	68.97	4505	10/07/14	
10/07/14	38988	KEVIN CONKLIN		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILEA	125.17	4505	10/07/14	
10/07/14	39079	TI TRAINING CORP	2904	249033397.000	LOIT POL TRAINING	CUSTOM RULETEC TRAINING LAB W/ ADDT'L TRAINING MATERIALS	33750.00	4554	10/07/14	
SubTotal Appropriation 249033397.000							34866.75			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
10/07/14	39154	BOUND TREE MEDICAL LLC	3003	249034299.000	LOIT FIRE MISC EQUIPMENT	3 STAIR CHAIRS AND REEVE SLEEVES	672.59	4457	10/07/14	
10/07/14	39154	BOUND TREE MEDICAL LLC	3003	249034299.000	LOIT FIRE MISC EQUIPMENT	3 STAIR CHAIRS AND REEVE SLEEVES	8519.97	4457	10/07/14	
SubTotal Appropriation 249034299.000							9192.56			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
10/07/14	39171	OWENS COMMUNICATIONS		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIRED CLIP ON PAGER	34.69	4528	10/07/14	
10/07/14	39171	OWENS COMMUNICATIONS		249034351.000	LOIT FIRE REPAIR EQUIP	PROGRAMMED PORTABLE RADIOS	792.00	4528	10/07/14	
10/07/14	39147	AIR GAS, LLC		249034351.000	LOIT FIRE REPAIR EQUIP	FILLED O2 CYLINDER	175.18	4443	10/07/14	
10/07/14	39147	AIR GAS, LLC		249034351.000	LOIT FIRE REPAIR EQUIP	FILLED O2 CYLINDER	23.85	4443	10/07/14	
10/07/14	39147	AIR GAS, LLC		249034351.000	LOIT FIRE REPAIR EQUIP	FILLED O2 CYLINDER	89.00	4443	10/07/14	
10/07/14	39147	AIR GAS, LLC		249034351.000	LOIT FIRE REPAIR EQUIP	FILLED O2 CYLINDER	23.85	4443	10/07/14	
10/07/14	39157	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	PUMP TEST ON ENG #1, 2, 3, 4, 5 AND TK #3	1225.00	4476	10/07/14	
10/07/14	39165	KASKIE COMMUNICATIONS &		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR DISPATCH SYSTEM	425.00	4501	10/07/14	

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SubTotal Appropriation 249034351.000							2788.57			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
10/07/14	39158	HEALTH & SAFETY SCIENCES LLC		249034393.000	LOIT FIRE TRAINING	REGULATOR WITH QUICK DISCONNECT	2496.00	4485	10/07/14	
SubTotal Appropriation 249034393.000							2496.00			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
10/07/14	38989	KRATZ SPORTING GOODS		278131500.000	TOWED VEH UNAPPR EXP	MATS FOR TACTICAL TRAINING	1835.00	4507	10/07/14	
10/07/14	38995	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	SUPPLIES TO INSTALL TRAINING STIMULATOR	4.73	4512	10/07/14	
10/07/14	38995	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	SUPPLIES TO INSTALL TRAINING STIMULATOR	73.57	4512	10/07/14	
10/07/14	38995	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	SUPPLIES TO INSTALL TRAINING STIMULATOR	61.61	4512	10/07/14	
SubTotal Appropriation 278131500.000							1974.91			
**Appropriation 411030352.000 CCD MAINTAIN MUN BLDG 36-9-16										
10/07/14	39155	DATA NETWORK TECHNOLOGY, LLC		411030352.000	CCD MAINTAIN MUN BLDG 36-9-16	NETWORK CABLING	14300.00	4470	10/07/14	
SubTotal Appropriation 411030352.000							14300.00			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT										
10/07/14	39067	NICK LAWRENCE		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 12/10/13 - 9/9/14	450.00	4520	10/07/14	
SubTotal Appropriation 425030174.000							450.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
10/07/14	39077	SHANE BASSETT		425030317.000	CEDIT MISC PROF SERV	DEPOSIT FOR TOWN HALL ENTRANCE SIGN	1800.00	4546	10/07/14	
10/07/14	39095	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	9/14 IT SERVICES	4413.00	4491	10/07/14	
10/07/14	39094	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	9/14 CIO SERVICES	400.00	4491	10/07/14	
10/07/14	39095	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	9/14 ASSESMENT CREDIT	-1133.00	4491	10/07/14	
10/07/14	39069	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	ELECTRONIC SECURITY LOCKS	23314.00	4522	10/07/14	

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						FOR TOWN HALL				
10/07/14	39069	NORTHSIDE SECURITY INC		425030317.000	CREDIT MISC PROF SERV	ELECTRONIC SECURITY LOCKS FOR TOWN HALL	2222.00	4522	10/07/14	
10/07/14	39155	DATA NETWORK TECHNOLOGY, LLC		425030317.000	CREDIT MISC PROF SERV	NETWORK CABLING	2114.00	4470	10/07/14	
SubTotal Appropriation 425030317.000							33130.00			
**Appropriation 425030430.000 CREDIT SIDEWALKS										
10/07/14	38965	GOODMAN CONSTRUCTION INC		425030430.000	CREDIT SIDEWALKS	SIDEWALK REPAIR DUE TO ACCIDENT ON STANSIFER & S CLARK	4844.43	4482	10/07/14	
SubTotal Appropriation 425030430.000							4844.43			
**Appropriation 477033443.000 FED JAG GR #7 POL EQ										
10/07/14	39168	KIESLER POLICE SUPPLY		477033443.000	FED JAG GR #7 POL EQ	AMMO	3930.99	4506	10/07/14	
10/07/14	39168	KIESLER POLICE SUPPLY		477033443.000	FED JAG GR #7 POL EQ	RIFLE SCOPES	15488.00	4506	10/07/14	
SubTotal Appropriation 477033443.000							19418.99			
**Appropriation 478033443.000 FED JAG GR #4 POL SAFETY EQUIPMENT										
10/07/14	39193	CLARK COUNTY SHERIFF'S OFFICE		478033443.000	FED JAG GR #4 POL SAFETY EQUIPMENT	REIMB EXPENDITURES FOR JAG GRANT #4	3907.00	4463	10/07/14	
SubTotal Appropriation 478033443.000							3907.00			
**Appropriation 486033443.000 FED JAG GR #5 POL RADAR GUNS										
10/07/14	39202	CLARK COUNTY SHERIFF'S OFFICE		486033443.000	FED JAG GR #5 POL RADAR GUNS	REIMB EXPENDITURES FOR JAG GRANT #5	3227.00	4463	10/07/14	
SubTotal Appropriation 486033443.000							3227.00			
**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED										
10/07/14	38973	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	8/14 LLECE FEES	60.00	4488	10/07/14	
SubTotal Appropriation 501131700.353							60.00			

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
10/07/14	38980	JACOBI OIL SERVICE INC	3102	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3000 UNL @ 2.814	8442.00	4494	10/07/14	
SubTotal Appropriation 555131500.000							8442.00			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
10/07/14	39188	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTORS FOR POL #38	455.98	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY FOR 2010 FORD EXPLORER	87.85	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY FOR HUMMER	351.70	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTORS FOR 2006 DODGE CHARGER	455.98	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER FOR STOCK	13.80	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTORS FOR POL #49	401.73	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTORS	203.90	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR AND OIL FILTERS FOR POL STOCK	279.54	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER FOR STOCK	127.89	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTORS FOR 2013 DODGE CHARGER	455.98	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTORS FOR #46, 40	455.98	4519	10/07/14	
10/07/14	39188	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS FOR TK #8	108.90	4519	10/07/14	
SubTotal Appropriation 565131500.000							3399.23			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
10/07/14	39066	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	10/14 FITNESS	1350.00	4511	10/07/14	

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								CHECK #	DATE	
10/07/14	39018	RUSSELL FOUSHEE		750131500.000	NR INS UNAPPR EXPENDITURE	REIMB MEDICARE PART B 8/1-10/31	314.70	4542	10/07/14	
10/07/14	39039	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	8/14 ADMIN FEES	50.00	4562	10/07/14	
SubTotal Appropriation 750131500.000							1714.70			
*** GRAND TOTAL ***							326978.70			