

Accounts Payable Register

Date: 11/18/2014 03:18:10 PM

APV Register Batch - 11/3 MTG - CURRENT CLAIMS

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
11/04/2014	39606	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 10/14-11/13	76.38	4742	11/04/2014	
11/04/2014	39769	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9/6-10/5	49.99	4809	11/04/2014	
11/04/2014	39654	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9/14-10/13	41.05	4743	11/04/2014	
11/04/2014	39740	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9/6-10/5	49.99	4759	11/04/2014	
SubTotal Appropriation 101031174.000							217.41			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
11/04/2014	39788	OFFICE SUPPLY COMPANY OF		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	168.06	4806	11/04/2014	
11/04/2014	39631	OFFICE SUPPLY COMPANY OF		101031203.000	COUNCIL OFFICE SUPPLIES	SUPPLIES	21.85	4806	11/04/2014	
11/04/2014	39630	OFFICE SUPPLY COMPANY OF		101031203.000	COUNCIL OFFICE SUPPLIES	MISC OFFICE SUPPLIES	47.88	4806	11/04/2014	
SubTotal Appropriation 101031203.000							237.79			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
11/04/2014	39739	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 10/16-10/29	1245.00	4754	11/04/2014	
11/04/2014	39771	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 10/6-10/28	765.00	4814	11/04/2014	
SubTotal Appropriation 101031318.000							2010.00			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS										
11/04/2014	39682	NIMBO IP		101031399.000	COUNCIL MISC SERVICES & CHGS	CONNECT FAX TO BENEFIT COORD OFFICE	110.00	4803	11/04/2014	
SubTotal Appropriation 101031399.000							110.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
11/04/2014	39767	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	OFFICE SUPPLIES	4.38	4806	11/04/2014	
SubTotal Appropriation 101032203.000							4.38			

Accounts Payable Register

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**Appropriation 101033204.000 POL SUPPLIES										
11/04/2014	39750	HR DIRECT		101033204.000	POL SUPPLIES	FED/STATE POSTER GUARD	69.99	4773	11/04/2014	
11/04/2014	39757	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES	90.46	4791	11/04/2014	
11/04/2014	39765	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	MISC SUPPLIES	55.96	4805	11/04/2014	
11/04/2014	39765	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	LASER POINTER, POWER POINT REMOTE	49.99	4805	11/04/2014	
11/04/2014	39640	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	TROPHIES FOR PROVIDENCE/CVILLE FOOTBALL	35.50	4830	11/04/2014	
SubTotal Appropriation 101033204.000							301.90			
**Appropriation 101033212.000 POL DIESEL FUEL										
11/04/2014	39752	JACOBI OIL SERVICE INC		101033212.000	POL DIESEL FUEL	82 GAL #2 H OIL @ 2.902	237.96	4779	11/04/2014	
SubTotal Appropriation 101033212.000							237.96			
**Appropriation 101033213.000 POL GASOLINE										
11/04/2014	39636	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 9/18	2677.69	4827	11/04/2014	
11/04/2014	39637	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 10/2	3736.43	4827	11/04/2014	
11/04/2014	39637	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 10/2	2542.81	4827	11/04/2014	
11/04/2014	39636	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 9/18	4310.01	4827	11/04/2014	
SubTotal Appropriation 101033213.000							13266.94			
**Appropriation 101033215.000 POL TIRES & TUBES										
11/04/2014	39763	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	TIRE FOR SAFETY UNIT #1	124.68	4798	11/04/2014	
SubTotal Appropriation 101033215.000							124.68			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
11/04/2014	39734	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	COPIER MAINT 10/17-11/17	430.10	4741	11/04/2014	
SubTotal Appropriation 101033317.000							430.10			

****Appropriation 101033322.000 POL TELEPHONE**

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
11/04/2014	39627	NIMBO IP		101033322.000	POL TELEPHONE	REPLACE DISPATCH PHONE	135.00	4803	11/04/2014	
SubTotal Appropriation 101033322.000							135.00			
**Appropriation 101033323.000 POL POSTAGE										
11/04/2014	39632	PITNEY BOWES		101033323.000	POL POSTAGE	POSTAGE METER 2/3-3/3	72.96	4811	11/04/2014	
SubTotal Appropriation 101033323.000							72.96			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
11/04/2014	39738	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT # 3074	6048.85	4751	11/04/2014	
SubTotal Appropriation 101033351.000							6048.85			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
11/04/2014	39731	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	10/29 TOWN MATS	181.11	4737	11/04/2014	
SubTotal Appropriation 101033353.000							181.11			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
11/04/2014	39746	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 9/10-10/9	50.00	4765	11/04/2014	
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
11/04/2014	39629	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	CALCULATOR	89.00	4806	11/04/2014	
11/04/2014	39629	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	STAMP INK	4.95	4806	11/04/2014	
11/04/2014	39685	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	FILE FOLDERS, PAPER & ADD ROLLS	86.35	4806	11/04/2014	
SubTotal Appropriation 101034203.000							180.30			
**Appropriation 101034213.000 P/D GASOLINE										
11/04/2014	39636	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 9/18	302.58	4827	11/04/2014	
11/04/2014	39637	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 10/2	210.77	4827	11/04/2014	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101034213.000							513.35			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
11/04/2014	39784	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	11/14 BZA MTG	75.00	4764	11/04/2014	
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034315.000 P/D CONTR INSPECTIONS										
11/04/2014	39790	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTIONS 10/1-10/27	1172.16	4816	11/04/2014	
SubTotal Appropriation 101034315.000							1172.16			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
11/04/2014	39791	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 10/1-10/28	1620.00	4814	11/04/2014	
SubTotal Appropriation 101034318.000							1620.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
11/04/2014	39755	KOVERT HAWKINS ARCHITECTS	3067	101034319.000	P/D ENGINEERING SERVICES	COLGATE MASTER PLAN AMENDMENT	4200.00	4788	11/04/2014	
SubTotal Appropriation 101034319.000							4200.00			
**Appropriation 101034323.000 P/D POSTAGE										
11/04/2014	39657	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	CERTIFIED MAIL	7.19	4752	11/04/2014	
SubTotal Appropriation 101034323.000							7.19			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
11/04/2014	39620	IN ASSN OF BLDG OFFICIALS		101034393.000	P/D SEMINARS, INSTRUCTION	SEMINAR IN BROWNBURG, IN 9/25 - ILPO	125.00	4775	11/04/2014	
SubTotal Appropriation 101034393.000							125.00			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
11/04/2014	39614	CHRISTOPHER MONROE		101034399.000	P/D MISC SERVICES & CHGS	REFUND OVERPAYMENT OF PERMIT	50.00	4753	11/04/2014	

Accounts Payable Register

Date: 11/18/2014 03:18:10 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101034399.000							50.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
11/04/2014	39764	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER	32.30	4800	11/04/2014	
11/04/2014	39789	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	RECORD BOOK AND BOX OF PENS	89.88	4806	11/04/2014	
SubTotal Appropriation 101035203.000							122.18			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
11/04/2014	39607	BRAD JACOBS		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM 10/16	25.00	4745	11/04/2014	
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
11/04/2014	39785	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/11 SPANISH TRANS	50.00	4778	11/04/2014	
11/04/2014	39785	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/18 SPANISH TRANS	50.00	4778	11/04/2014	
11/04/2014	39621	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/4 SPANISH TRANS	50.00	4778	11/04/2014	
11/04/2014	39621	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/26 SPANISH TRANS	75.00	4778	11/04/2014	
11/04/2014	39621	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/2 SPANISH TRANS	50.00	4778	11/04/2014	
11/04/2014	39621	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/28 SPANISH TRANS	75.00	4778	11/04/2014	
11/04/2014	39785	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/25 SPANISH TRANS	75.00	4778	11/04/2014	
11/04/2014	39785	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/16 SPANISH TRANS	75.00	4778	11/04/2014	
11/04/2014	39621	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/9 SPANISH TRANS	75.00	4778	11/04/2014	
11/04/2014	39785	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/23 SPANISH TRANS	75.00	4778	11/04/2014	

Accounts Payable Register

Date: 11/18/2014 03:18:10 PM

APVREGISTER.FRX

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SubTotal Appropriation 101035317.000							650.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
11/04/2014	39675	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR N GABHART	17.99	4783	11/04/2014	
11/04/2014	39675	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR D FITZGERALD	113.92	4783	11/04/2014	
11/04/2014	39675	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR W NEFF	37.95	4783	11/04/2014	
11/04/2014	39698	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR D FITZGERALD	21.48	4821	11/04/2014	
SubTotal Appropriation 101036157.000							191.34			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
11/04/2014	39664	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 8/26-9/25	50.00	4767	11/04/2014	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
11/04/2014	39672	JACOBI OIL SERVICE INC	3282	101036212.000	SAN DIESEL FUEL	472 DIESEL @ 2.82	1331.04	4779	11/04/2014	
11/04/2014	39782	JACOBI OIL SERVICE INC	3248	101036212.000	SAN DIESEL FUEL	443 DIESEL @ 2.948	94.04	4779	11/04/2014	
SubTotal Appropriation 101036212.000							1425.08			
**Appropriation 101036215.000 SAN TIRES & TUBES										
11/04/2014	39692	RABEN TIRE CO INC	3285	101036215.000	SAN TIRES & TUBES	MOUNT/DISMOUNT 3 TIRES	591.96	4813	11/04/2014	
SubTotal Appropriation 101036215.000							591.96			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
11/04/2014	39667	HOME DEPOT CREDIT SERVICES	3281	101036249.000	SAN MISC SUPPLIES	PLUMBING SUPPLIES FOR STREET DEPT	34.41	4772	11/04/2014	
11/04/2014	39696	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	WATER FOR GARBAGE/CONSTRUCTION CREWS	59.70	4820	11/04/2014	
11/04/2014	39702	VITTITOW REFRIGERATION	3241	101036249.000	SAN MISC SUPPLIES	ICE SENSORS FOR ICE MACHINE AND CLEANER	165.00	4831	11/04/2014	
11/04/2014	39676	JOHN DEERE FINANCIAL	3280	101036249.000	SAN MISC SUPPLIES	AIR FRESHENER FOR GARBAGE TRUCKS	38.88	4783	11/04/2014	

Accounts Payable Register

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SubTotal Appropriation 101036249.000							297.99			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
11/04/2014	39661	ANDRE L BROWN	3009	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/14 CLEANING SERVICE	216.66	4758	11/04/2014	
SubTotal Appropriation 101036356.000							216.66			
**Appropriation 101037219.000 GAR SUPPLIES										
11/04/2014	39648	AIR HYDROPOWER INC	3236	101037219.000	GAR SUPPLIES	RUBBER RINGS FOR TK #23	6.70	4733	11/04/2014	
11/04/2014	39649	AIR HYDROPOWER INC	3237	101037219.000	GAR SUPPLIES	RUBBER RINGS FOR TK #23	13.82	4733	11/04/2014	
11/04/2014	39660	COYLE CHEVROLET COMPANY	3230	101037219.000	GAR SUPPLIES	SPRING FOR IGNITION SWITCH FOR TK #10	7.50	4756	11/04/2014	
11/04/2014	39668	HOME DEPOT CREDIT SERVICES	3298	101037219.000	GAR SUPPLIES	NUTS & BOLTS FOR SEAT ON LEAF MACHINE #2	7.76	4772	11/04/2014	
11/04/2014	39761	MH LOGISTICS CORP	3239	101037219.000	GAR SUPPLIES	BELT TENSIONER AND BELT	210.25	4797	11/04/2014	
11/04/2014	39704	WOLF GLASS & PAINT CO INC	3202	101037219.000	GAR SUPPLIES	QUART OF PAINT FOR TK #32	149.04	4834	11/04/2014	
11/04/2014	39653	ARROW TOOL RENTAL	3247	101037219.000	GAR SUPPLIES	BLADE FOR CHIPPER	268.24	4738	11/04/2014	
11/04/2014	39651	AMERICAN METAL SUPPLY CO	3258	101037219.000	GAR SUPPLIES	METAL FOR DUMP BOX FOR TK #32	591.84	4735	11/04/2014	
SubTotal Appropriation 101037219.000							1255.15			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
11/04/2014	39674	JOHN DEERE FINANCIAL	3262	101037249.000	GAR SMALL TOOLS & EQUIPMENT	SMALL TOOLS/SUPPLIES FR GARAGE	81.28	4783	11/04/2014	
SubTotal Appropriation 101037249.000							81.28			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
11/04/2014	39703	WENNINGS PAINT AND BODY INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SAND BLAST CHASSIS ON DUMP TK#32	875.00	4833	11/04/2014	
SubTotal Appropriation 101037351.000							875.00			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
11/04/2014	39686	ONE SOURCE SYSTEMS		101037399.000	GAR MISC SERVICES, CHGS	REPAIR GARAGE COMPUTER	499.98	4807	11/04/2014	

Accounts Payable Register

Date: 11/18/2014 03:18:10 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101037399.000							499.98			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
11/04/2014	39700	TRACTOR SUPPLY CO		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR R SHARP	79.97	4828	11/04/2014	
11/04/2014	39659	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR M WEBER	104.94	4752	11/04/2014	
11/04/2014	39659	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR A FERGUSON	173.93	4752	11/04/2014	
11/04/2014	39675	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR R SHARP	109.96	4783	11/04/2014	
11/04/2014	39675	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR M LOYALL	35.98	4783	11/04/2014	
11/04/2014	39675	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR J YATES	191.72	4783	11/04/2014	
11/04/2014	39675	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR R SAMPLES	88.93	4783	11/04/2014	
SubTotal Appropriation 101039157.000							785.43			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
11/04/2014	39680	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 9/2-10/5	50.00	4795	11/04/2014	
11/04/2014	39699	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 8/27-9/30	50.00	4823	11/04/2014	
11/04/2014	39679	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 8/27-9/26	50.00	4794	11/04/2014	
SubTotal Appropriation 101039174.000							150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
11/04/2014	39683	OFFICE DEPOT CREDIT PLAN	3242	101039203.000	STR OFFICE SUPPLIES	BINDER DIVIDERS	26.93	4805	11/04/2014	
11/04/2014	39684	OFFICE DEPOT CREDIT PLAN	3283	101039203.000	STR OFFICE SUPPLIES	RECORD BOOK AND PEN FOR BRADLEY	45.98	4805	11/04/2014	
SubTotal Appropriation 101039203.000							72.91			
**Appropriation 101039215.000 STR TIRES & TUBES										
11/04/2014	39691	RABEN TIRE CO INC	3132	101039215.000	STR TIRES & TUBES	FOUR TRAILER TIRES FOR LAWN TRACTOR	269.00	4813	11/04/2014	
11/04/2014	39689	RABEN TIRE CO INC	3286	101039215.000	STR TIRES & TUBES	TIRE REPAIR FOR SWEEPER TK #23	18.00	4813	11/04/2014	
11/04/2014	39693	RABEN TIRE CO INC	3257	101039215.000	STR TIRES & TUBES	MOUNT/DISMOUNT TIRES ON TK #21	128.00	4813	11/04/2014	
11/04/2014	39690	RABEN TIRE CO INC	3284	101039215.000	STR TIRES & TUBES	4 RECAPPED TIRES FOR STOCK	517.06	4813	11/04/2014	

Accounts Payable Register

Date: 11/18/2014 03:18:10 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101039215.000							932.06			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
11/04/2014	39675	JOHN DEERE FINANCIAL		101039220.000	STR ANIMAL CONTROL SUPPLIES	HOOKS FOR ANIMAL CONTROL	1.79	4783	11/04/2014	
SubTotal Appropriation 101039220.000							1.79			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
11/04/2014	39697	SAM'S CLUB	3275	101039249.000	STR MISC DEPT SUPPLIES	BATTERIES/MISC GARAGE SUPPLIES	63.34	4820	11/04/2014	
11/04/2014	39688	QUALITY SUPPLY AND TOOL		101039249.000	STR MISC DEPT SUPPLIES	BLADE FOR CONCRETE SAW	235.00	4812	11/04/2014	
11/04/2014	39688	QUALITY SUPPLY AND TOOL		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE WASH OUT	110.00	4812	11/04/2014	
11/04/2014	39688	QUALITY SUPPLY AND TOOL		101039249.000	STR MISC DEPT SUPPLIES	CREDIT ON INVOICE #1105	-275.00	4812	11/04/2014	
SubTotal Appropriation 101039249.000							133.34			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
11/04/2014	39673	THOMAS D STRIECKER	3259	101039355.000	STR VEHICLE CLEANING/WASH	DEGREASE/WASH JCB BACKHOE	250.00	4780	11/04/2014	
SubTotal Appropriation 101039355.000							250.00			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
11/04/2014	39701	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	COPY MACH 10/2-11/2	69.13	4829	11/04/2014	
SubTotal Appropriation 101039370.000							69.13			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
11/04/2014	39604	ALLIED-CENTRAL DISTRIBUTING	3264	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR TOWN HALL	445.63	4734	11/04/2014	
11/04/2014	39650	ALLIED-CENTRAL DISTRIBUTING	3304	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIE FOR POLICE DEPT	247.60	4734	11/04/2014	
11/04/2014	39650	ALLIED-CENTRAL DISTRIBUTING	3304	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIE FOR POLICE DEPT	30.48	4734	11/04/2014	
11/04/2014	39624	KENWAY DISTRIBUTORS INC	3238	101051217.000	MC CLEANING SUPPLIES	ICE MELT, SOAP AND BROOM - POL DEPT	71.46	4786	11/04/2014	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101051217.000							795.17			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
11/04/2014	39605	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	10/15 TOWN MATS	67.61	4737	11/04/2014	
11/04/2014	39783	BATTERIES PLUS BULBS		101051231.000	MC MAINT SUPPLIES	BULBS	56.70	4740	11/04/2014	
SubTotal Appropriation 101051231.000							124.31			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
11/04/2014	39625	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	4801	11/04/2014	
11/04/2014	39625	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	4801	11/04/2014	
11/04/2014	39625	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	FIRE #2 SAM GWINN	35.00	4801	11/04/2014	
SubTotal Appropriation 101051352.000							97.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
11/04/2014	39623	JOSHUA TREE ENTERPRISES	2066	101051354.000	MC GROUNDS MAINTENANCE	PMT 8 OF 10 LAWN SERVICE	5769.20	4785	11/04/2014	
SubTotal Appropriation 101051354.000							5769.20			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
11/04/2014	39766	OFFICE DEPOT CREDIT PLAN	3288	134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLIES	48.98	4805	11/04/2014	
SubTotal Appropriation 134034203.000							48.98			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
11/04/2014	39744	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	REPAIR LIGHT BOX	20.25	4762	11/04/2014	
11/04/2014	39749	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	COUPLERS	9.83	4771	11/04/2014	
11/04/2014	39749	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	SCREWS	28.53	4771	11/04/2014	
11/04/2014	39749	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CREDIT	-8.39	4771	11/04/2014	
11/04/2014	39749	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	WASHERS	3.80	4771	11/04/2014	
11/04/2014	39773	RIVER CITY WORK WEAR		134034204.000	FIRE DEPT SUPPLIES	F.D. COLLAR BRASS	5.99	4817	11/04/2014	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 134034204.000							60.01			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
11/04/2014	39634	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 9/18	477.72	4827	11/04/2014	
11/04/2014	39634	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 9/18	321.65	4827	11/04/2014	
11/04/2014	39639	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/2	834.54	4827	11/04/2014	
SubTotal Appropriation 134034212.000							1633.91			
**Appropriation 134034213.000 FIRE GASOLINE										
11/04/2014	39637	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS 10/2	584.47	4827	11/04/2014	
11/04/2014	39636	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 9/18	585.42	4827	11/04/2014	
SubTotal Appropriation 134034213.000							1169.89			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
11/04/2014	39733	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	TAIL LIGHT # 701	4.49	4739	11/04/2014	
SubTotal Appropriation 134034219.000							4.49			
**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3										
11/04/2014	39772	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	UNIFORMS FOR T HARRIS	174.95	4817	11/04/2014	
SubTotal Appropriation 134034240.000							174.95			
**Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL										
11/04/2014	39743	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	GEAR FOR D BRISHABER	2268.81	4762	11/04/2014	
SubTotal Appropriation 134034247.000							2268.81			
**Appropriation 134034249.000 FIRE MISC SUPPLIES										
11/04/2014	39762	MARGARET WISEMAN		134034249.000	FIRE MISC SUPPLIES	REIMB PETTY CASH	147.10	4793	11/04/2014	
SubTotal Appropriation 134034249.000							147.10			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 134034318.000 FIRE LEGAL SERVICES										
11/04/2014	39770	REBECCA LOCKARD		134034318.000	FIRE LEGAL SERVICES	LEGAL SRV 10/6-10/28	285.00	4814	11/04/2014	
SubTotal Appropriation 134034318.000							285.00			
**Appropriation 134034323.000 FIRE POSTAGE										
11/04/2014	39762	MARGARET WISEMAN		134034323.000	FIRE POSTAGE	REIMB PETTY CASH	72.54	4793	11/04/2014	
SubTotal Appropriation 134034323.000							72.54			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
11/04/2014	39625	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	4801	11/04/2014	
SubTotal Appropriation 134034352.000							22.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
11/04/2014	39659	CHASE - VISA (INDIVIDUAL)		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORMS FOR M HUFF	154.97	4752	11/04/2014	
SubTotal Appropriation 201038157.000							154.97			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
11/04/2014	39662	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 9/26	50.00	4760	11/04/2014	
11/04/2014	39655	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 9/15-10/14	50.00	4744	11/04/2014	
11/04/2014	39681	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 9/20-10/19	50.00	4799	11/04/2014	
11/04/2014	39695	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 10/10	48.65	4818	11/04/2014	
SubTotal Appropriation 201038174.000							198.65			
**Appropriation 201038213.000 MVH GASOLINE										
11/04/2014	39672	JACOBI OIL SERVICE INC	3282	201038213.000	MVH GASOLINE	255 UNL @ 2.3965	611.11	4779	11/04/2014	
11/04/2014	39782	JACOBI OIL SERVICE INC	3248	201038213.000	MVH GASOLINE	429 UNL @ 2.6155	1122.05	4779	11/04/2014	
SubTotal Appropriation 201038213.000							1733.16			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
11/04/2014	39669	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ROCK FOR BROWN STATION & EMERY CROSSING	288.96	4769	11/04/2014	

Accounts Payable Register

Date: 11/18/2014 03:18:10 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
11/04/2014	39678	MAC CONSTRUCTION & EXCAV INC	3017	201038241.000	MVH SAND GRAVEL BITUMINOUS	9/14 ASPHALT FOR HOT PATCH MACHINE	29.04	4792	11/04/2014	
11/04/2014	39678	MAC CONSTRUCTION & EXCAV INC	3017	201038241.000	MVH SAND GRAVEL BITUMINOUS	9/14 ASPHALT FOR HOT PATCH MACHINE	79.64	4792	11/04/2014	
11/04/2014	39678	MAC CONSTRUCTION & EXCAV INC	3017	201038241.000	MVH SAND GRAVEL BITUMINOUS	9/14 ASPHALT FOR HOT PATCH MACHINE	48.40	4792	11/04/2014	
SubTotal Appropriation 201038241.000							446.04			
**Appropriation 201038244.000 MVH STREET SIGNS										
11/04/2014	39774	SAF-TI-CO INC	3020	201038244.000	MVH STREET SIGNS	9/14 SIGNS/SUPPLIES	24.35	4819	11/04/2014	
11/04/2014	39774	SAF-TI-CO INC	3020	201038244.000	MVH STREET SIGNS	9/14 SIGNS/SUPPLIES	101.25	4819	11/04/2014	
11/04/2014	39774	SAF-TI-CO INC	3020	201038244.000	MVH STREET SIGNS	9/14 SIGNS/SUPPLIES	202.50	4819	11/04/2014	
11/04/2014	39774	SAF-TI-CO INC	3020	201038244.000	MVH STREET SIGNS	9/14 SIGNS/SUPPLIES	60.75	4819	11/04/2014	
11/04/2014	39774	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	9/14 SIGNS/SUPPLIES	179.25	4819	11/04/2014	
11/04/2014	39774	SAF-TI-CO INC	3020	201038244.000	MVH STREET SIGNS	9/14 SIGNS/SUPPLIES	111.15	4819	11/04/2014	
11/04/2014	39774	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	9/14 SIGNS/SUPPLIES	78.33	4819	11/04/2014	
11/04/2014	39774	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	9/14 SIGNS/SUPPLIES	60.75	4819	11/04/2014	
SubTotal Appropriation 201038244.000							818.33			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
11/04/2014	39666	HOME DEPOT CREDIT SERVICES	3263	201038249.000	MVH MISC SUPPLIES	PARTS FR SIGNS	28.44	4772	11/04/2014	
SubTotal Appropriation 201038249.000							28.44			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
11/04/2014	39694	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	STEEL BOOTS FOR M LOYALL	150.00	4815	11/04/2014	
11/04/2014	39694	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	STEEL BOOTS FOR M HUFF	150.00	4815	11/04/2014	
11/04/2014	39705	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES FOR GARAGE/CHIPPER CREWS	15.00	4835	11/04/2014	
11/04/2014	39705	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS FOR STREET WORKERS	31.59	4835	11/04/2014	
SubTotal Appropriation 201038251.000							346.59			

****Appropriation 204040213.401 REC GASOLINE (PARK MAINT)**

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
11/04/2014	39638	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 10/2	90.89	9166	11/04/2014	
11/04/2014	39635	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 9/18	125.77	9166	11/04/2014	
SubTotal Appropriation 204040213.401							216.66			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL										
11/04/2014	39608	BROWNELLS, INC		220033204.000	LLECE POL DEPT SUPPL	CARBINE WRENCH AND THREAD LOCKER FOR EQUIP ROOM	105.92	4746	11/04/2014	
SubTotal Appropriation 220033204.000							105.92			
**Appropriation 220033351.000 LLECE REPAIR OF EQUIP										
11/04/2014	39732	AUTO ZONE		220033351.000	LLECE REPAIR OF EQUIP	BATTERY - UNIT #208	123.49	4739	11/04/2014	
11/04/2014	39737	BUMPER TO BUMPER		220033351.000	LLECE REPAIR OF EQUIP	FILTERS	3.54	4749	11/04/2014	
11/04/2014	39738	CARRIAGE FORD INC		220033351.000	LLECE REPAIR OF EQUIP	REPAIR UNIT # 3074	888.00	4751	11/04/2014	
11/04/2014	39776	TOWN OF CLARKSVILLE		220033351.000	LLECE REPAIR OF EQUIP	REIMB VMR 8/25-9/16	1541.61	4827	11/04/2014	
11/04/2014	39753	JOHN JONES CHRYSLER		220033351.000	LLECE REPAIR OF EQUIP	REPAIR UNIT # 3047	332.98	4784	11/04/2014	
SubTotal Appropriation 220033351.000							2889.62			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
11/04/2014	39792	STAPLES CREDIT PLAN		229030514.000	DON HISTORY MUSEUM MAINT	PRINT PROGRAMS FOR VETERAN'S DAY	67.90	4824	11/04/2014	
11/04/2014	39792	STAPLES CREDIT PLAN		229030514.000	DON HISTORY MUSEUM MAINT	BINDER AND LABELS	16.99	4824	11/04/2014	
11/04/2014	39792	STAPLES CREDIT PLAN		229030514.000	DON HISTORY MUSEUM MAINT	COMPUTER	159.99	4824	11/04/2014	
11/04/2014	39786	JANET HENDERZAHS		229030514.000	DON HISTORY MUSEUM MAINT	REIMB PAPER FOR PROGRAMS FOR VETERAN'S DAY	6.99	4782	11/04/2014	
SubTotal Appropriation 229030514.000							251.87			
**Appropriation 229030525.000 DON SISTER CITIES										
11/04/2014	39729	ANITA NEELD		229030525.000	DON SISTER CITIES	REIMB DINNER EXPENSE - KROGER	25.86	4736	11/04/2014	

Accounts Payable Register

Date: 11/18/2014 03:18:10 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
11/04/2014	39652	ANITA NEELD		229030525.000	DON SISTER CITIES	REIMB DRINKS FOR SISTER CITIES ZOO EVENT	24.30	4736	11/04/2014	
11/04/2014	39793	ANITA NEELD		229030525.000	DON SISTER CITIES	REIMB ICE FOR DRINKS	3.69	4736	11/04/2014	
11/04/2014	39794	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	LUNCH AT SUBWAY	105.00	4752	11/04/2014	
11/04/2014	39611	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	SISTER CITIES EVENT - LUNCH @ RED ROBIN	409.94	4752	11/04/2014	
11/04/2014	39658	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	LUNCH AT WICK'S - SISTER CITIES EVENT	234.73	4752	11/04/2014	
11/04/2014	39794	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	LUNCH AT TUMBLEWEED	404.63	4752	11/04/2014	
11/04/2014	39794	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	LUNCH AT WAGNERS	255.31	4752	11/04/2014	
11/04/2014	39613	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	SISTER CITIES EVENT - SPRING MILL	38.00	4752	11/04/2014	
SubTotal Appropriation 229030525.000							1501.46			
**Appropriation 229033518.000 DON POL K-9 DOG										
11/04/2014	39756	KURTUSA MFG LLC		229033518.000	DON POL K-9 DOG	K-9 BITE SUIT	1832.00	4789	11/04/2014	
SubTotal Appropriation 229033518.000							1832.00			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
11/04/2014	39616	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	3130 TAYLOR DR 8/21	55.00	4768	11/04/2014	
11/04/2014	39616	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	914 N CLARK BLVD CLEAN UP 8/13	200.00	4768	11/04/2014	
11/04/2014	39616	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1331 LONGFELLOW 8/14	55.00	4768	11/04/2014	
11/04/2014	39616	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	123 FLAMINGO DR 8/28	55.00	4768	11/04/2014	
11/04/2014	39616	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1331 LONGFELLOW 8/28	55.00	4768	11/04/2014	
11/04/2014	39616	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	914 N CLARK BLVD 8/28	55.00	4768	11/04/2014	
11/04/2014	39616	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	123 FLAMINGO DR 8/14	55.00	4768	11/04/2014	
11/04/2014	39616	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	914 N CLARK BLVD 8/14	55.00	4768	11/04/2014	
11/04/2014	39616	GTK LAWN SERVICES &		231030390.000	UNSF CONTRACTED	3130 TAYLOR DR 8/7	55.00	4768	11/04/2014	

Accounts Payable Register

Date: 11/18/2014 03:18:10 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
		LANDSCAPE				MOWING				
11/04/2014	39787	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY COURT 9/18	55.00	4781	11/04/2014	
11/04/2014	39787	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON MILL VIEW DR 9/4	55.00	4781	11/04/2014	
11/04/2014	39787	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	1925 TENNYSON AVE 9/18	55.00	4781	11/04/2014	
11/04/2014	39787	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	203 EMILY AVE 9/4	55.00	4781	11/04/2014	
11/04/2014	39787	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON MILL VIEW DR 9/18	55.00	4781	11/04/2014	
11/04/2014	39787	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	203 EMILY AVE 9/18	55.00	4781	11/04/2014	
11/04/2014	39787	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	1925 TENNYSON AVE 9/4	55.00	4781	11/04/2014	
11/04/2014	39787	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY COURT 9/4	55.00	4781	11/04/2014	
SubTotal Appropriation 231030390.000							1080.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
11/04/2014	39754	KEVIN CONKLIN		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILEA	63.49	4787	11/04/2014	
11/04/2014	39778	TI TRAINING CORP	2904	249033397.000	LOIT POL TRAINING	CUSTOM RULETEC TRAINING LAB W/ ADDT'L TRAINING MATERIALS	1400.00	4825	11/04/2014	
11/04/2014	39633	TI TRAINING CORP	2904	249033397.000	LOIT POL TRAINING	CUSTOM RULETEC TRAINING LAB W/ ADDT'L TRAINING MATERIALS	4150.00	4825	11/04/2014	
SubTotal Appropriation 249033397.000							5613.49			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
11/04/2014	39760	MCCULLOCH VOLUNTEER FIRE 2007		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER STATION 3 7/21-9/1	14517.97	4796	11/04/2014	
SubTotal Appropriation 249034315.002							14517.97			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
11/04/2014	39747	FURNISH TOWING AND RECOVERY		249034351.000	LOIT FIRE REPAIR EQUIP	TOWED TOWER #73 TO WHEATLY TK	900.00	4766	11/04/2014	
11/04/2014	39768	OVERHEAD DOOR CO OF LOUISVILLE		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACE HINGE SCREWS ON ALL LOOSE HINGES	169.02	4808	11/04/2014	
11/04/2014	39730	AIR GAS, LLC		249034351.000	LOIT FIRE REPAIR EQUIP	CUTTING TORCH	100.00	4732	11/04/2014	
11/04/2014	39745	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	TK #3 NO POWER, SENT TO CUMMINS	195.00	4761	11/04/2014	
11/04/2014	39735	BROWNING EQUIPMENT		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR FUEL CAP	75.29	4747	11/04/2014	
11/04/2014	39735	BROWNING EQUIPMENT		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR VENT SAW	197.99	4747	11/04/2014	
11/04/2014	39742	CUMMINS CROSSPOINT	3296	249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR TK #3	586.08	4757	11/04/2014	
SubTotal Appropriation 249034351.000							2223.38			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
11/04/2014	39748	HEALTH & SAFETY SERVICES LLC		249034393.000	LOIT FIRE TRAINING	PUBLIC SAFETY DRIVE COURSE	9200.00	4770	11/04/2014	
SubTotal Appropriation 249034393.000							9200.00			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
11/04/2014	39775	SIGNS NOW		278131500.000	TOWED VEH UNAPPR EXP	NEW DECALS FOR UNIT #3022	150.00	4822	11/04/2014	
SubTotal Appropriation 278131500.000							150.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
11/04/2014	39670	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	8/14 PRORATED IT SERVICE PT'L MONTH	1708.26	4777	11/04/2014	
SubTotal Appropriation 425030317.000							1708.26			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
11/04/2014	39736	BUDGET PRINTING CENTERS INC		425030324.000	CEDIT PROMOTION OF BUSINESSES	FOF - PRINTING TICKETS	28.00	4748	11/04/2014	
11/04/2014	39751	IN MEDIA GROUP		425030324.000	CEDIT PROMOTION OF BUSINESSES	FOF - ADVERTISING	360.00	4776	11/04/2014	
11/04/2014	39618	IN MEDIA GROUP		425030324.000	CEDIT PROMOTION OF BUSINESSES	RIVERFEST EVENT AD	751.00	4776	11/04/2014	
11/04/2014	39741	CLARION HOTEL		425030324.000	CEDIT PROMOTION OF	FOF - VENUE	500.00	4755	11/04/2014	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					BUSINESSES					
11/04/2014	39612	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	RIVERFEST EVENT - IHEART MEDIA	828.00	4752	11/04/2014	
11/04/2014	39779	TIM HUYNH		425030324.000	CEDIT PROMOTION OF BUSINESSES	FOF - DESIGN AD FOR PAPER	275.00	4826	11/04/2014	
11/04/2014	39780	TIM HUYNH		425030324.000	CEDIT PROMOTION OF BUSINESSES	FOF - WESITE DESIGN	462.50	4826	11/04/2014	
SubTotal Appropriation 425030324.000							3204.50			
					**Appropriation 425030445.000 CEDIT STREETS/STREET LIGHTS					
11/04/2014	39663	FLYNN BROTHERS		425030445.000	CEDIT STREETS/STREET LIGHTS	MCKINLEY STREET REPAIR	76588.91	4763	11/04/2014	
SubTotal Appropriation 425030445.000							76588.91			
					**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED					
11/04/2014	39619	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	7/14 LLECE FEES	64.00	4774	11/04/2014	
SubTotal Appropriation 501131700.353							64.00			
					**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)					
11/04/2014	39622	JACOBI OIL SERVICE INC	3297	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2559 UNL @ 2.4755	6334.80	4779	11/04/2014	
SubTotal Appropriation 555131500.000							6334.80			
					**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT					
11/04/2014	39656	BUMPER TO BUMPER	3265	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTORS & PADS FR POL CAR #29	268.27	4749	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE #943249	-154.38	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS	2.68	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTORS	455.98	4802	11/04/2014	

Accounts Payable Register

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11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FOR SW STOCK	44.04	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WINDOW SWITCH	132.27	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SPARK PLUG FOR POL #1509	19.12	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STARTER	114.51	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TIE ROD END	29.96	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	POWER WINDOW SWITCH	38.99	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL	729.00	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTORS FOR POL #6	154.38	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PAD, ROTOR, OIL & AIR FILTERS	255.01	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS & ROTOR FOR POL #P1	228.38	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTOR	265.18	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AXLE SHAFT	225.78	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT HOUSING	62.99	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	IGNITION COIL	34.99	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT ON INVOICE #956193	-38.99	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL AND AIR FILTERS FOR SW STOCK	22.54	4802	11/04/2014	
11/04/2014	39626	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POL #73	7.58	4802	11/04/2014	
SubTotal Appropriation 565131500.000							2898.28			

**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE

11/04/2014	39610	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR	BREATHE TEST	15.00	4750	11/04/2014	
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Accounts Payable Register

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
					EXPENDITURE						
11/04/2014	39610	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	2 DRUG SCREENS DOT	74.00	4750	11/04/2014		
11/04/2014	39609	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN	30.00	4750	11/04/2014		
11/04/2014	39610	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	2 PHYSICAL DOT - RECERT	70.00	4750	11/04/2014		
11/04/2014	39610	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN NON DOT	30.00	4750	11/04/2014		
11/04/2014	39677	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	11/14 FITNESS	1385.00	4790	11/04/2014		
11/04/2014	39628	NORTON OCCUPATIONAL MEDICINE		750131500.000	NR INS UNAPPR EXPENDITURE	OFF SITE DRUG SCREEN	29.00	4804	11/04/2014		
11/04/2014	39641	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	9/14 ADMIN FEES	50.00	4832	11/04/2014		
11/04/2014	39687	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP VISITS 7/31-9/16	490.00	4810	11/04/2014		
SubTotal Appropriation 750131500.000							2173.00				
*** GRAND TOTAL ***							189002.02				