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APV Register Batch - 10/20 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										
10/21/14	39473	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9/6-10/5 - PURCHASED INTER'L PACKAGE	116.01	4648	10/21/14	
SubTotal Appropriation 101031174.000							116.01			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
10/21/14	39509	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECKS ON EE	40.00	4682	10/21/14	
SubTotal Appropriation 101031317.000							40.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
10/21/14	39551	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 9/10-10/13	900.00	4621	10/21/14	
SubTotal Appropriation 101031318.000							900.00			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
10/21/14	39463	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVING RECORDS CHECK	22.00	4644	10/21/14	
SubTotal Appropriation 101031387.000							22.00			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
10/21/14	39458	IN MEDIA GROUP		101032331.000	C/T LEGAL NOTICE PUBLICATION	10/20 ADDT'L APPROPRIATION JAG GRANT #7	14.93	4642	10/21/14	
10/21/14	39550	IN MEDIA GROUP		101032331.000	C/T LEGAL NOTICE PUBLICATION	2015 BUDGET	201.43	4642	10/21/14	
SubTotal Appropriation 101032331.000							216.36			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
10/21/14	39531	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 8/24-9/23	50.00	4626	10/21/14	
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										

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								CHECK #	DATE	
10/21/14	39532	FALLS CITY ELECTRIC - CED		101033204.000	POL SUPPLIES	SELECTOR SWITCH	48.50	4632	10/21/14	
10/21/14	39538	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES FOR TRAINING ROOM SIMULATOR	115.66	4654	10/21/14	
10/21/14	39538	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	PAINT FOR GUN RANGE TARGETS	22.07	4654	10/21/14	
10/21/14	39484	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	ADHESIVE FOR DOOR NAME PLATES	47.42	4659	10/21/14	
10/21/14	39546	VISA/FIRST SAVINGS BANK		101033204.000	POL SUPPLIES	OFFICE DOOR SIGNS	65.08	4689	10/21/14	
10/21/14	39431	ARROWHEAD SCIENTIFIC INC.		101033204.000	POL SUPPLIES	SUPPLIES FOR EVIDENCE STORAGE AND COLLECTION	376.80	4609	10/21/14	
10/21/14	39539	MOTOROLA		101033204.000	POL SUPPLIES	MOBILE RADIO FOR UNITS #3005, 3076	768.00	4657	10/21/14	
SubTotal Appropriation 101033204.000							1443.53			
**Appropriation 101033215.000 POL TIRES & TUBES										
10/21/14	39495	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	BALANCE DUE ON INVOICE, SHORT PAID ON 9/1	221.31	4668	10/21/14	
10/21/14	39481	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 TIRES FOR UNIT #43	458.00	4656	10/21/14	
SubTotal Appropriation 101033215.000							679.31			
**Appropriation 101033292.000 POL K9 SUPPLIES										
10/21/14	39533	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	FOOD FOR K9-1	43.99	4633	10/21/14	
10/21/14	39544	SAM'S CLUB DIRECT (POLICE)		101033292.000	POL K9 SUPPLIES	DOG FOOD FOR K9-1	45.96	4674	10/21/14	
10/21/14	39447	ELITE K-9 INC		101033292.000	POL K9 SUPPLIES	TRAINING EQUIPMENT AND SUPPLIES FOR K9-1	116.75	4630	10/21/14	
SubTotal Appropriation 101033292.000							206.70			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
10/21/14	39514	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	PERSONS SEARCH - CID	7.75	4686	10/21/14	
10/21/14	39514	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	PERSONS SEARCH - CID	16.00	4686	10/21/14	

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SubTotal Appropriation 101033317.000							23.75			
**Appropriation 101033322.000 POL TELEPHONE										
10/21/14	39462	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	9/14 IDACS/NCIC	75.78	4643	10/21/14	
SubTotal Appropriation 101033322.000							75.78			
**Appropriation 101033323.000 POL POSTAGE										
10/21/14	39493	PITNEY BOWES		101033323.000	POL POSTAGE	POSTAGE METER RENTAL 7/1-9/30	117.00	4665	10/21/14	
SubTotal Appropriation 101033323.000							117.00			
**Appropriation 101033329.000 POL INTERNET SERVICE										
10/21/14	39516	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	TABLETS 8/24-9/23	1230.41	4688	10/21/14	
SubTotal Appropriation 101033329.000							1230.41			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
10/21/14	39436	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #3075	910.60	4619	10/21/14	
10/21/14	39436	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #3045	3139.50	4619	10/21/14	
10/21/14	39540	NIXON POWER SERVICES CO		101033351.000	POL REPAIR EQUIPMENT	CHECK COOLANT LEVEL AND REPAIR	400.67	4658	10/21/14	
10/21/14	39474	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR RADIATOR ON UNIT #44	1011.92	4649	10/21/14	
SubTotal Appropriation 101033351.000							5462.69			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
10/21/14	39545	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	49.87	4687	10/21/14	
10/21/14	39545	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	4687	10/21/14	
10/21/14	39526	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	10/15 POLICE MATS	181.11	4608	10/21/14	
10/21/14	39505	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	10/2 SHRED	51.07	4680	10/21/14	
SubTotal Appropriation 101033353.000							291.00			

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**Appropriation 101033354.000 POL CAR WASH SERVICES										
10/21/14	39518	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	9/14 POLICE WASH	217.00	4690	10/21/14	
SubTotal Appropriation 101033354.000							217.00			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
10/21/14	39494	POLICE THE LAW ENFORCEMENT		101033381.000	POL DUES & SUBSCRIPTIONS	2 YEAR SUBSCRIPTION	30.00	4666	10/21/14	
SubTotal Appropriation 101033381.000							30.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
10/21/14	39487	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	PAPER	37.50	4660	10/21/14	
10/21/14	39437	CHASE - VISA (INDIVIDUAL)	3092	101034203.000	P/D OFFICE SUPPLIES	DICTIONATION SOFTWARE - AMAZON	79.00	4620	10/21/14	
SubTotal Appropriation 101034203.000							116.50			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
10/21/14	39450	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	10/14 BZA MTG	75.00	4635	10/21/14	
10/21/14	39450	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	9/14 PLAN COMM	75.00	4635	10/21/14	
SubTotal Appropriation 101034306.000							150.00			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
10/21/14	39442	CROWN SERVICES INC		101034317.000	P/D PROF SERV GIS,WEB ETC	TEMP W/E 10/5 B SHAW	607.50	4624	10/21/14	
10/21/14	39443	CROWN SERVICES INC		101034317.000	P/D PROF SERV GIS,WEB ETC	TEMP W/E 9/28 B SHAW	445.50	4624	10/21/14	
SubTotal Appropriation 101034317.000							1053.00			
**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT										
10/21/14	39482	MICHEL TIRES PLUS	3223	101034351.000	P/D REPAIR OF EQUIPMENT	4 TIRES FOR CODE ENFORCEMENT TRUCK	616.04	4656	10/21/14	

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SubTotal Appropriation 101034351.000							616.04			
**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V										
10/21/14	39439	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	BACK UP DISC	9.99	4620	10/21/14	
10/21/14	39438	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	MOUSE FOR SHARON'S PC - TARGET	15.99	4620	10/21/14	
SubTotal Appropriation 101034389.000							25.98			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
10/21/14	39460	IN ASSN OF BLDG OFFICIALS	2917	101034393.000	P/D SEMINARS, INSTRUCTION	SEMINAR FOR ILPO IN BROWNSBURG IN, 9/19 & 9/26	150.00	4641	10/21/14	
SubTotal Appropriation 101034393.000							150.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
10/21/14	39486	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	JUMBO CLIPS	6.90	4660	10/21/14	
10/21/14	39485	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	CARDS, FOLDERS AND PAPER	51.03	4660	10/21/14	
SubTotal Appropriation 101035203.000							57.93			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
10/21/14	39432	BRAD JACOBS		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM 9/30	25.00	4614	10/21/14	
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
10/21/14	39433	BRITTANY ALLEN		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BAILIFF 10/7	112.50	4615	10/21/14	
10/21/14	39480	MATTHEW BAUER		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM BAILIFF 10/7	100.00	4655	10/21/14	
SubTotal Appropriation 101035315.000							212.50			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
10/21/14	39504	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR SLOAN	100.44	4679	10/21/14	

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SubTotal Appropriation 101036157.000							100.44				
**Appropriation 101036212.000 SAN DIESEL FUEL											
10/21/14	39466	JACOBI OIL SERVICE INC	3167	101036212.000	SAN DIESEL FUEL	589 DIESEL @ 3.042	1791.74	4646	10/21/14		
SubTotal Appropriation 101036212.000							1791.74				
**Appropriation 101036249.000 SAN MISC SUPPLIES											
10/21/14	39457	HOME DEPOT CREDIT SERVICES	3199	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR GARBAGE CANS	23.32	4638	10/21/14		
10/21/14	39499	SAM'S CLUB	3224	101036249.000	SAN MISC SUPPLIES	WATER FOR GARBAGE AND CONSTRUCTION CREWS	91.62	4673	10/21/14		
SubTotal Appropriation 101036249.000							114.94				
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE											
10/21/14	39496	RADIOLAND INC	3190	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	10/14 AIRTIME	612.00	4669	10/21/14		
SubTotal Appropriation 101036354.000							612.00				
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING											
10/21/14	39440	CLARK COUNTY SOLID WASTE	3007	101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	50.00	4622	10/21/14		
10/21/14	39440	CLARK COUNTY SOLID WASTE	3007	101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	20.00	4622	10/21/14		
10/21/14	39440	CLARK COUNTY SOLID WASTE	3007	101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	30.00	4622	10/21/14		
10/21/14	39549	EARTH FIRST OF KENTUCKIANA	3010	101036392.000	SAN COMPOSTING, RECYCLING	9/14 YARD WASTE DISPOSAL	234.00	4629	10/21/14		
10/21/14	39549	EARTH FIRST OF KENTUCKIANA	3010	101036392.000	SAN COMPOSTING, RECYCLING	9/14 YARD WASTE DISPOSAL	135.60	4629	10/21/14		
10/21/14	39549	EARTH FIRST OF KENTUCKIANA	3010	101036392.000	SAN COMPOSTING, RECYCLING	9/14 YARD WASTE DISPOSAL	166.20	4629	10/21/14		
10/21/14	39549	EARTH FIRST OF KENTUCKIANA	3010	101036392.000	SAN COMPOSTING, RECYCLING	9/14 YARD WASTE DISPOSAL	202.80	4629	10/21/14		
10/21/14	39549	EARTH FIRST OF KENTUCKIANA	3010	101036392.000	SAN COMPOSTING, RECYCLING	9/14 YARD WASTE DISPOSAL	181.30	4629	10/21/14		

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SubTotal Appropriation 101036392.000							1019.90			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
10/21/14	39548	CLARK-FLOYD LANDFILL CORP	3006	101036394.000	SAN TRF STATION, LANDFILL	9/14 LANDFILL CHARGES CHGS	4709.93	4623	10/21/14	
10/21/14	39548	CLARK-FLOYD LANDFILL CORP	3006	101036394.000	SAN TRF STATION, LANDFILL	9/14 LANDFILL CHARGES CHGS	5250.60	4623	10/21/14	
SubTotal Appropriation 101036394.000							9960.53			
**Appropriation 101037219.000 GAR SUPPLIES										
10/21/14	39469	J EDINGER & SON INC	3231	101037219.000	GAR SUPPLIES	SIGHT GLASS FOR TK #32	33.50	4645	10/21/14	
10/21/14	39467	J EDINGER & SON INC	2913	101037219.000	GAR SUPPLIES	HANDLES AND CLIPS FOR TAILGATE ON TK #32	940.00	4645	10/21/14	
10/21/14	39468	J EDINGER & SON INC	2912	101037219.000	GAR SUPPLIES	HANDLES AND CLIPS FOR TAILGATE ON TK #14	940.00	4645	10/21/14	
10/21/14	39453	HEUSER HARDWARE CO INC	3014	101037219.000	GAR SUPPLIES	SAW BLADES	33.18	4637	10/21/14	
10/21/14	39453	HEUSER HARDWARE CO INC	3014	101037219.000	GAR SUPPLIES	CHAINS FOR TK 14, 32	69.80	4637	10/21/14	
10/21/14	39453	HEUSER HARDWARE CO INC	3014	101037219.000	GAR SUPPLIES	BUCKETS, LIDS, EXT CORDS, BROOM	122.28	4637	10/21/14	
10/21/14	39489	PETERSON TRUCK CENTER	3221	101037219.000	GAR SUPPLIES	PASSENGER SIDE MIRROR FR TK #45	73.32	4662	10/21/14	
10/21/14	39490	PETERSON TRUCK CENTER	3222	101037219.000	GAR SUPPLIES	HOOD HANDLE FR TK #21	34.56	4662	10/21/14	
10/21/14	39513	TOTAL TRUCK PARTS INC	3157	101037219.000	GAR SUPPLIES	PARTS TO FIX DUMP BED FR DUMP TK #32	852.19	4685	10/21/14	
10/21/14	39475	JOHN JONES CHRYSLER	3147	101037219.000	GAR SUPPLIES	FRONT BUMPER COVER FOR TK #13	387.75	4649	10/21/14	
SubTotal Appropriation 101037219.000							3486.58			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
10/21/14	39434	BOND SIGN CO		101037351.000	GAR CONTR REPAIR EQUIPMENT	GRAPHICS ON TK #14	130.00	4613	10/21/14	
10/21/14	39479	LARSON GROUP, THE	3158	101037351.000	GAR CONTR REPAIR EQUIPMENT	CLEANING D.E.F. SYSTEM/RADIATOR TRK 33	749.60	4653	10/21/14	
10/21/14	39520	WENNINGS PAINT AND BODY INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SANDBLAST FRAME ON DUMP TK #32	799.00	4691	10/21/14	

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SubTotal Appropriation 101037351.000							1678.60			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
10/21/14	39483	OFFICE DEPOT CREDIT PLAN	3172	101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES	79.50	4659	10/21/14	
SubTotal Appropriation 101039203.000							79.50			
**Appropriation 101039215.000 STR TIRES & TUBES										
10/21/14	39508	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSAL OF 11 TIRES	22.00	4672	10/21/14	
10/21/14	39507	S & R TRUCK TIRE CENTER INC	3173	101039215.000	STR TIRES & TUBES	DISPOSE OF 6 TIRES	12.00	4672	10/21/14	
SubTotal Appropriation 101039215.000							34.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
10/21/14	39449	FEEDERS SUPPLY	3012	101039220.000	STR ANIMAL CONTROL SUPPLIES	9/14 ANIMAL CONTROL - ALFALFA HAY	36.00	4633	10/21/14	
10/21/14	39449	FEEDERS SUPPLY	3012	101039220.000	STR ANIMAL CONTROL SUPPLIES	9/14 ANIMAL CONTROL - ALFALFA HAY	36.00	4633	10/21/14	
10/21/14	39455	HEUSER HARDWARE CO INC		101039220.000	STR ANIMAL CONTROL SUPPLIES	GRABBERS & BLEACH	30.08	4637	10/21/14	
10/21/14	39455	HEUSER HARDWARE CO INC		101039220.000	STR ANIMAL CONTROL SUPPLIES	TRASH BAGS	13.59	4637	10/21/14	
SubTotal Appropriation 101039220.000							115.67			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
10/21/14	39454	HEUSER HARDWARE CO INC	3015	101039249.000	STR MISC DEPT SUPPLIES	BLEACH, PAINT	22.15	4637	10/21/14	
10/21/14	39454	HEUSER HARDWARE CO INC	3015	101039249.000	STR MISC DEPT SUPPLIES	BOLTS, NUTS, BLADES, ROACH KILLER	163.21	4637	10/21/14	
10/21/14	39454	HEUSER HARDWARE CO INC	3015	101039249.000	STR MISC DEPT SUPPLIES	NUTS	4.50	4637	10/21/14	
10/21/14	39454	HEUSER HARDWARE CO INC	3015	101039249.000	STR MISC DEPT SUPPLIES	BUCKETS, ARMOR ALL	28.65	4637	10/21/14	
10/21/14	39454	HEUSER HARDWARE CO INC	3015	101039249.000	STR MISC DEPT SUPPLIES	NUTS, BOLTS, UTILITY KNIFE	120.96	4637	10/21/14	
10/21/14	39454	HEUSER HARDWARE CO INC	3015	101039249.000	STR MISC DEPT SUPPLIES	SOAP	4.99	4637	10/21/14	
10/21/14	39454	HEUSER HARDWARE CO INC	3015	101039249.000	STR MISC DEPT SUPPLIES	KEYS, SCREWDRIVER SET	23.33	4637	10/21/14	
10/21/14	39454	HEUSER HARDWARE CO INC	3015	101039249.000	STR MISC DEPT SUPPLIES	SHOVEL, AIR FRESHENER	24.78	4637	10/21/14	
10/21/14	39523	ZEE MEDICAL INC		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	15.45	4694	10/21/14	

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10/21/14	39472	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	RAKES AND BOTTLE JACK	44.97	4647	10/21/14	
SubTotal Appropriation 101039249.000							452.99			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
10/21/14	39444	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	ICE MACHINE RENTAL 10/1-12/30	229.00	4625	10/21/14	
SubTotal Appropriation 101039317.000							229.00			
**Appropriation 101039329.000 STR INTERNET SERVICE										
10/21/14	39517	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	IPAD 9/2-10/1	50.02	4688	10/21/14	
SubTotal Appropriation 101039329.000							50.02			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
10/21/14	39519	WASH O RAMA	3022	101039355.000	STR VEHICLE CLEANING/WASH	9/14 STREET WASH	56.00	4690	10/21/14	
SubTotal Appropriation 101039355.000							56.00			
**Appropriation 101039398.000 STR LICENSE RENEWALS										
10/21/14	39497	RICHARD SAMPLES		101039398.000	STR LICENSE RENEWALS	REIMB CDL LICENSE	30.00	4670	10/21/14	
SubTotal Appropriation 101039398.000							30.00			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
10/21/14	39456	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	DOOR LOCK	18.97	4638	10/21/14	
10/21/14	39477	KENWAY DISTRIBUTORS INC		101051231.000	MC MAINT SUPPLIES	URINAL SCREENS FOR POL DEPT	276.50	4650	10/21/14	
10/21/14	39429	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	10/1 TOWN MATS	67.61	4608	10/21/14	
10/21/14	39524	ZEE MEDICAL INC		101051231.000	MC MAINT SUPPLIES	10/14 FIRST AID	43.90	4694	10/21/14	
SubTotal Appropriation 101051231.000							406.98			
**Appropriation 101051249.000 MC MISC SUPPLIES										

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10/21/14	39515	TYLER MOUNTAIN WATER CO INC		101051249.000	MC MISC SUPPLIES	EQUIP RENTAL	9.95	4687	10/21/14	
10/21/14	39515	TYLER MOUNTAIN WATER CO INC		101051249.000	MC MISC SUPPLIES	WATER	33.97	4687	10/21/14	
SubTotal Appropriation 101051249.000							43.92			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
10/21/14	39478	KRAFT MARATHON		101051351.000	MC REPAIR EQUIP/VEHICLE	TIRE PLUG	10.00	4652	10/21/14	
SubTotal Appropriation 101051351.000							10.00			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
10/21/14	39512	STEMLER PLUMBING INC		101051352.000	MC MAINT SERV NOT ON K	REPAIR BOILER	174.50	4684	10/21/14	
10/21/14	39501	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	REPAIRED BROILER	4060.31	4677	10/21/14	
10/21/14	39502	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	REPAIR BOILER @ POL DEPT	290.00	4677	10/21/14	
SubTotal Appropriation 101051352.000							4524.81			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
10/21/14	39506	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	FIRE ALARM SYSTEM MAINTENANCE	1059.00	4681	10/21/14	
SubTotal Appropriation 101051353.000							1059.00			
**Appropriation 101051355.000 MC POND IMPROVEMENTS										
10/21/14	39446	DELTA SERVICES LLC		101051355.000	MC POND IMPROVEMENTS	REPAIR FOUNTAIN PUMP	1686.00	4628	10/21/14	
10/21/14	39430	AQUATIC CONTROL INC.		101051355.000	MC POND IMPROVEMENTS	REPAIR TO PUMP IN FOUNTAIN	6693.21	4607	10/21/14	
SubTotal Appropriation 101051355.000							8379.21			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
10/21/14	39534	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	SWIVEL GASKETS	23.10	4634	10/21/14	
10/21/14	39534	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	FROGGY'S FOG	249.68	4634	10/21/14	

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10/21/14	39536	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	PAPER TOWELS	84.08	4650	10/21/14	
10/21/14	39530	BROWNING EQUIPMENT		134034204.000	FIRE DEPT SUPPLIES	STARTER ROPE	79.45	4616	10/21/14	
SubTotal Appropriation 134034204.000							436.31			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
10/21/14	39527	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CAR WASH	5.69	4610	10/21/14	
10/21/14	39527	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	ENGINE OIL	6.44	4610	10/21/14	
SubTotal Appropriation 134034219.000							12.13			
**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES										
10/21/14	39547	YMCA OF SOUTHERN INDIANA INC		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	USED LAP POOL LANES FOR DIVE TRAINING	252.00	4693	10/21/14	
SubTotal Appropriation 134034248.000							252.00			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
10/21/14	39542	PRO AIR OF INDIANA		134034353.000	FIRE MAINT CONTRACTS	AIR COMPRESSOR MAINTENANCE	246.60	4667	10/21/14	
SubTotal Appropriation 134034353.000							246.60			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
10/21/14	39471	JOHN DEERE FINANCIAL		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORMS FOR M HUFF	37.98	4647	10/21/14	
SubTotal Appropriation 201038157.000							37.98			
**Appropriation 201038213.000 MVH GASOLINE										
10/21/14	39466	JACOBI OIL SERVICE INC	3167	201038213.000	MVH GASOLINE	250 UNL @ 2.7275	681.88	4646	10/21/14	
SubTotal Appropriation 201038213.000							681.88			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
10/21/14	39523	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	PUMICE HAND SOAP	166.56	4694	10/21/14	
10/21/14	39523	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASS CLEANER	19.50	4694	10/21/14	

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10/21/14	39523	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	DEFIBULATOR CASES	293.25	4694	10/21/14	
10/21/14	39470	JOHN DEERE FINANCIAL	3150	201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES FOR CONSTRUCTION AND GARBAGE CREWS	195.42	4647	10/21/14	
10/21/14	39470	JOHN DEERE FINANCIAL		201038251.000	MVH SAFETY EQUIPMENT	CREDIT	-84.99	4647	10/21/14	
SubTotal Appropriation 201038251.000							589.74			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
10/21/14	39492	PEYTON'S BARRICADE & SIGN	3085	201038362.000	MVH EQUIP RENTAL	ARROW BOARD RENTAL FOR CRACK SEALING	88.00	4663	10/21/14	
10/21/14	39492	PEYTON'S BARRICADE & SIGN	3085	201038362.000	MVH EQUIP RENTAL	ARROW BOARD RENTAL FOR CRACK SEALING	66.00	4663	10/21/14	
10/21/14	39503	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038362.000	MVH EQUIP RENTAL	CRACK SEAL RENTAL & SUPPLIES	5040.00	4678	10/21/14	
SubTotal Appropriation 201038362.000							5194.00			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL										
10/21/14	39541	ON DUTY DEPOT		220033204.000	LLECE POL DEPT SUPPL	TRUNK ORGANIZER FOR UNIT #3003	550.00	4661	10/21/14	
SubTotal Appropriation 220033204.000							550.00			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
10/21/14	39500	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	118 BOWNE 9/8	55.00	4676	10/21/14	
10/21/14	39500	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	118 BOWNE 9/23	55.00	4676	10/21/14	
10/21/14	39500	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	521 ARLINGTON 9/23	55.00	4676	10/21/14	
10/21/14	39452	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	3130 TAYLOR DR 9/4	55.00	4636	10/21/14	
10/21/14	39452	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	3130 TAYLOR DR 9/18	55.00	4636	10/21/14	
10/21/14	39452	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1331 LONGFELLOW 9/11	55.00	4636	10/21/14	
10/21/14	39452	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1331 LONGFELLOW 9/25	55.00	4636	10/21/14	

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10/21/14	39452	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	WALGREENS AND L&C FIELD 9/25	200.00	4636	10/21/14	
10/21/14	39452	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	123 FLAMINGO DR 9/11	55.00	4636	10/21/14	
10/21/14	39452	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	123 FLAMINGO DR 9/25	55.00	4636	10/21/14	
10/21/14	39510	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	623 SPICEWOOD 8/21	55.00	4683	10/21/14	
10/21/14	39510	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	511 FAIRBANKS 8/21	55.00	4683	10/21/14	
10/21/14	39510	STARK CONSTRUCTION LLC		231030390.000	UNSF CONTRACTED MOWING	321 PONDERWAY 8/21	55.00	4683	10/21/14	
10/21/14	39491	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	732 CORNELL 9/12	55.00	4664	10/21/14	
10/21/14	39491	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	1521 CLIFTWOOD 9/12	55.00	4664	10/21/14	
10/21/14	39491	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINGS DR 9/5	55.00	4664	10/21/14	
10/21/14	39491	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	1521 CLIFTWOOD 9/27	55.00	4664	10/21/14	
10/21/14	39491	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	732 CORNELL 9/27	55.00	4664	10/21/14	
10/21/14	39491	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINGS DR 9/18	55.00	4664	10/21/14	
SubTotal Appropriation 231030390.000							1190.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
10/21/14	39529	BASS PRO SHOP	3255	249033299.000	LOIT POL MISC EQUIP	CALDWELL RIFLE STAND	239.99	4612	10/21/14	
SubTotal Appropriation 249033299.000							239.99			
**Appropriation 249033397.000 LOIT POL TRAINING										
10/21/14	39537	KEVIN CONKLIN		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING ILEA	51.75	4651	10/21/14	
SubTotal Appropriation 249033397.000							51.75			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										

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10/21/14	39543	RICHARDS HOOD AND DUCT		249034351.000	LOIT FIRE REPAIR EQUIP	SERVICE HOOD IN KITCHEN	310.00	4671	10/21/14	
10/21/14	39525	AIR GAS, LLC		249034351.000	LOIT FIRE REPAIR EQUIP	FILL O2 CYLINDER	23.85	4606	10/21/14	
SubTotal Appropriation 249034351.000							333.85			
**Appropriation 411030352.000 CCD MAINTAIN MUN BLDG 36-9-16										
10/21/14	39441	C L MCBRIDE CO INC		411030352.000	CCD MAINTAIN MUN BLDG 36-9-16	COUNCIL - REPLACE CARD READER DAMAGED BY STORM	3190.78	4617	10/21/14	
SubTotal Appropriation 411030352.000							3190.78			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
10/21/14	39445	DATA NETWORK TECHNOLOGY, LLC		425030317.000	CEDIT MISC PROF SERV	NETWORK CABLING	4355.00	4627	10/21/14	
SubTotal Appropriation 425030317.000							4355.00			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
10/21/14	39498	SAMPAN GROUP LLC		425030324.000	CEDIT PROMOTION OF BUSINESSES	SHIRTS FOR CVLLE RIVERFEST	531.20	4675	10/21/14	
SubTotal Appropriation 425030324.000							531.20			
**Appropriation 425030376.001 CEDIT REDEV TRUSTEE FEES										
10/21/14	39528	BANK OF NEW YORK MELLON TRUST COMPANY		425030376.001	CEDIT REDEV TRUSTEE FEES	ADMIN FEES	950.00	4611	10/21/14	
SubTotal Appropriation 425030376.001							950.00			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
10/21/14	39451	FRANCES RENEE YOUNG		425030399.000	CEDIT HIST PRESERV COMMISSION	9/14 HIST PRES	75.00	4635	10/21/14	
SubTotal Appropriation 425030399.000							75.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
10/21/14	39448	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	EASTERN BLVD SIDEWALK REPAIR	350.00	4631	10/21/14	

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SubTotal Appropriation 425030430.000							350.00			
**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED										
10/21/14	39461	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	9/14 LLECE FEES	8.00	4640	10/21/14	
SubTotal Appropriation 501131700.353							8.00			
**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP										
10/21/14	39535	HOOSIER PENN OIL COMPANY INC	3128	534034204.000	NR CLEANUP SM TOOLS/EQUIP	1 SKID OF OIL DRY	310.13	4639	10/21/14	
SubTotal Appropriation 534034204.000							310.13			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
10/21/14	39511	STEMLER PLUMBING INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	REPLACE HOT WATER HEATER AT 1235 KENWOOD	749.00	4684	10/21/14	
SubTotal Appropriation 541040324.000							749.00			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
10/21/14	39464	JACOBI OIL SERVICE INC	3256	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	934 DIESEL @ 2.9835	2786.59	4646	10/21/14	
10/21/14	39465	JACOBI OIL SERVICE INC	3168	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	3085 UNL @ 2.7275	8414.34	4646	10/21/14	
SubTotal Appropriation 555131500.000							11200.93			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
10/21/14	39522	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	9/14 FITNESS	230.00	4693	10/21/14	
10/21/14	39435	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 10/1-10/4	1126.90	4618	10/21/14	
10/21/14	39435	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 9/1-9/30	3294.40	4618	10/21/14	

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10/21/14	39521	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	9/14 FITNESS	75.00	4692	10/21/14	
SubTotal Appropriation 750131500.000							4726.30			
*** GRAND TOTAL ***							84026.89			