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APV Register Batch - 11/17 MTG - TOWN 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										
11/18/2014	39997	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE	14.85	4929	11/18/2014	
11/18/2014	40019	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9/19-10/18	52.19	4943	11/18/2014	
SubTotal Appropriation 101031174.000							67.04			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
11/18/2014	40010	OFFICE DEPOT CREDIT PLAN		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	189.61	4938	11/18/2014	
SubTotal Appropriation 101031203.000							189.61			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
11/18/2014	40033	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECK	20.00	4956	11/18/2014	
SubTotal Appropriation 101031317.000							20.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
11/18/2014	40062	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 11/3-11/13	1140.00	4903	11/18/2014	
SubTotal Appropriation 101031318.000							1140.00			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
11/18/2014	40054	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVING RECORD	15.00	4924	11/18/2014	
SubTotal Appropriation 101031387.000							15.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
11/18/2014	40056	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	ORGANIZERS	42.41	4939	11/18/2014	
SubTotal Appropriation 101032203.000							42.41			
**Appropriation 101032336.000 C/T INSURANCE/BOND PREMIUMS										

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11/18/2014	39958	CNA SURETY		101032336.000	C/T INSURANCE/BOND PREMIUMS	BOND FOR 2015 FOR C/T	1400.00	4905	11/18/2014	
SubTotal Appropriation 101032336.000							1400.00			
**Appropriation 101033204.000 POL SUPPLIES										
11/18/2014	40012	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	CALANDERS, BINDERS, LABELS	142.42	4939	11/18/2014	
11/18/2014	40021	QUALIFICATION TARGETS INC		101033204.000	POL SUPPLIES	TARGETS FOR GUN RANGE QUALIFICATIONS	396.11	4945	11/18/2014	
SubTotal Appropriation 101033204.000							538.53			
**Appropriation 101033215.000 POL TIRES & TUBES										
11/18/2014	40008	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 TIRES FOR #3020	509.96	4936	11/18/2014	
SubTotal Appropriation 101033215.000							509.96			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
11/18/2014	40040	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	10/14 POLICE WASH	140.00	4962	11/18/2014	
SubTotal Appropriation 101033354.000							140.00			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
11/18/2014	39983	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 8/27-9/26	50.00	4923	11/18/2014	
11/18/2014	39983	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 9/27-10/26	50.00	4923	11/18/2014	
11/18/2014	39971	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 9/10-10/9	50.00	4917	11/18/2014	
SubTotal Appropriation 101034174.000							150.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
11/18/2014	40014	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	PLOTTER PAPER	13.95	4939	11/18/2014	
SubTotal Appropriation 101034203.000							13.95			
**Appropriation 101034323.000 P/D POSTAGE										
11/18/2014	39955	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	2 ROLLS STAMPS	98.00	4902	11/18/2014	

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SubTotal Appropriation 101034323.000							98.00			
**Appropriation 101034353.000 P/D MAINT CONTRACTS										
11/18/2014	40024	RICOH		101034353.000	P/D MAINT CONTRACTS	COPY MACHINE MAINTENANCE 7/25-10/24	345.06	4948	11/18/2014	
SubTotal Appropriation 101034353.000							345.06			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
11/18/2014	40013	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	CALANDER, ROLEDEX CARDS, PAPER	80.45	4939	11/18/2014	
SubTotal Appropriation 101035203.000							80.45			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
11/18/2014	39953	CHASE - VISA (INDIVIDUAL)		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR R NEFF	15.99	4902	11/18/2014	
11/18/2014	39953	CHASE - VISA (INDIVIDUAL)		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR D FITZGERALD	64.98	4902	11/18/2014	
SubTotal Appropriation 101036157.000							80.97			
**Appropriation 101036212.000 SAN DIESEL FUEL										
11/18/2014	39993	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	495 DIESEL @ 3.1015	1535.24	4927	11/18/2014	
11/18/2014	39992	JACOBI OIL SERVICE INC	3409	101036212.000	SAN DIESEL FUEL	700 DIESEL @ 3.117	2181.90	4927	11/18/2014	
11/18/2014	39988	JACOBI OIL SERVICE INC	3314	101036212.000	SAN DIESEL FUEL	500 DIESEL 2.93	1465.00	4927	11/18/2014	
SubTotal Appropriation 101036212.000							5182.14			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
11/18/2014	39979	HOME DEPOT CREDIT SERVICES	3417	101036249.000	SAN MISC SUPPLIES	CAN REPAIR PARTS AND SCREEN FOR LEAF MACHINE EXHAUST	31.86	4922	11/18/2014	
11/18/2014	39981	HOME DEPOT CREDIT SERVICES	3397	101036249.000	SAN MISC SUPPLIES	4X4 FOR MAILBOX REPAIR	7.87	4922	11/18/2014	
11/18/2014	40027	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	WATER AND TISSUE	103.56	4951	11/18/2014	
11/18/2014	40028	SAM'S CLUB	3379	101036249.000	SAN MISC SUPPLIES	WATER FOR GARBAGE/CONST CREWS	79.60	4951	11/18/2014	
11/18/2014	39996	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	LADDER AND SUPPLIES FOR	125.91	4928	11/18/2014	

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							TOOL REPAIR				
SubTotal Appropriation 101036249.000							348.80				
**Appropriation 101036353.000 SAN SERVICE CONTRACTS											
11/18/2014	39972	GENERAL TERMITE & PEST CONTROL	3185	101036353.000	SAN SERVICE CONTRACTS	10/14 PEST CONTROL	50.00	4918	11/18/2014		
SubTotal Appropriation 101036353.000							50.00				
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING											
11/18/2014	40035	SPIRIT SERVICES CO	3194	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/14 TOWELS	133.43	4958	11/18/2014		
11/18/2014	40035	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/14 TOWELS	133.43	4958	11/18/2014		
11/18/2014	40035	SPIRIT SERVICES CO	3194	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/14 TOWELS	49.71	4958	11/18/2014		
11/18/2014	40035	SPIRIT SERVICES CO	3194	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/14 TOWELS	133.43	4958	11/18/2014		
11/18/2014	40035	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/14 TOWELS	110.60	4958	11/18/2014		
11/18/2014	40035	SPIRIT SERVICES CO	3194	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/14 TOWELS	133.43	4958	11/18/2014		
SubTotal Appropriation 101036356.000							694.03				
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING											
11/18/2014	39957	CLARK COUNTY SOLID WASTE	3179	101036392.000	SAN COMPOSTING, RECYCLING	10/14 TV RECYCLING	15.00	4904	11/18/2014		
11/18/2014	39957	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	10/14 TV RECYCLING	0.00	4904	11/18/2014		
11/18/2014	39957	CLARK COUNTY SOLID WASTE	3179	101036392.000	SAN COMPOSTING, RECYCLING	10/14 TV RECYCLING	85.00	4904	11/18/2014		
11/18/2014	39957	CLARK COUNTY SOLID WASTE	3179	101036392.000	SAN COMPOSTING, RECYCLING	10/14 TV RECYCLING	25.00	4904	11/18/2014		
11/18/2014	39963	EARTH FIRST OF KENTUCKIANA	3182	101036392.000	SAN COMPOSTING, RECYCLING	10/14 YARD WASTE DISPOSAL	91.65	4910	11/18/2014		
11/18/2014	39963	EARTH FIRST OF	3182	101036392.000	SAN COMPOSTING,	10/14 YARD WASTE DISPOSAL	103.95	4910	11/18/2014		

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		KENTUCKIANA			RECYCLING					
11/18/2014	39963	EARTH FIRST OF KENTUCKIANA	3182	101036392.000	SAN COMPOSTING, RECYCLING	10/14 YARD WASTE DISPOSAL	96.60	4910	11/18/2014	
11/18/2014	39963	EARTH FIRST OF KENTUCKIANA	3182	101036392.000	SAN COMPOSTING, RECYCLING	10/14 YARD WASTE DISPOSAL	366.00	4910	11/18/2014	
11/18/2014	39963	EARTH FIRST OF KENTUCKIANA	3182	101036392.000	SAN COMPOSTING, RECYCLING	10/14 YARD WASTE DISPOSAL	133.80	4910	11/18/2014	
SubTotal Appropriation 101036392.000							917.00			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
11/18/2014	40026	RUMPKE OF INDIANA LLC	3191	101036395.000	SAN CONTR TRASH DISPOSAL	10/14 TRASH SRV	15082.25	4950	11/18/2014	
11/18/2014	40026	RUMPKE OF INDIANA LLC		101036395.000	SAN CONTR TRASH DISPOSAL	10/14 TRASH SRV	0.03	4950	11/18/2014	
SubTotal Appropriation 101036395.000							15082.28			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
11/18/2014	39950	BETTER QUALITY BUSINESS		101036399.000	SAN MISC SERVICES, CHGS	COPY OVERAGES 7/30-10/30	720.38	4897	11/18/2014	
11/18/2014	40000	KRAFT MARATHON		101036399.000	SAN MISC SERVICES, CHGS	MOVED 3 CARS IN DOVIR WOODS DURING PAVING	120.00	4932	11/18/2014	
11/18/2014	40031	SIMPLEX GRINNELL LP	3403	101036399.000	SAN MISC SERVICES, CHGS	FIRE EXT MAINTENANCE	26.00	4954	11/18/2014	
SubTotal Appropriation 101036399.000							866.38			
**Appropriation 101037219.000 GAR SUPPLIES										
11/18/2014	39966	FALLS CITY ELECTRIC - CED	3367	101037219.000	GAR SUPPLIES	40 FT EXTENSION CORD	74.80	4913	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOCK SUPPLIES	155.02	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE FOR TK #32	107.75	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS	350.20	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOCK SUPPLIES	259.06	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIMING COVER FOR TK #40	67.37	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTERS	9.54	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR LEAF MACHINE #2	35.19	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTERS	16.17	4937	11/18/2014	

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11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ALTERNATOR FOR TK#32	160.03	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	5.38	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTINGS	39.54	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HEAD LIGHT SWITCH	59.27	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SWITCH	7.45	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT ON INVOICE #898644	-38.69	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	49.74	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	158.99	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	IGNITION COIL	47.28	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOCK SUPPLIES	26.58	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	86.01	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOCK SUPPLIES	371.24	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTINGS	5.58	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOCK SUPPLIES	26.06	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTERS	9.54	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FLOOR MATS	24.99	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	1094.00	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	279.23	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP TOOLS	219.95	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SENSOR FOR TK #37	48.97	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTERS	9.87	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR TK #32	164.13	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER FOR TK #40	2.30	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP STOCK	77.88	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP TOOLS	716.45	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOCK SUPPLIES	49.41	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL FILTER FOR CHIPPER #4	17.85	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	8.75	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTERS	25.86	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL BOLT FOR TK #12	2.29	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP TOOL	5.69	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE	102.00	4937	11/18/2014	

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11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SWAY BAR AND BRAKELINE FOR TK #40	20.69	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FLOOR MATS	46.36	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND AIR FILTERS	11.81	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOCK SUPPLIES	12.21	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS FOR CHIPPER #1	7.69	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CLAMPS	11.22	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTERS	25.38	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOCK SUPPLIES	33.53	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PUMP, OIL & AIR FILTERS FOR TK #42	39.67	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY FOR TK #33	179.50	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION OIL FILTERS	9.87	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND AIR FILTERS	24.13	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PINTLE HOOK	61.99	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DOOR HANDLE FOR TK#17	28.49	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER FOR TK #27	2.42	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP COMPRESSOR	163.40	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTERS	4.20	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS FOR TK #45	50.75	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL AND AIR FILTERS FOR STOCK AND TK #47	12.51	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTERS	25.86	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	EXHAUST ELBOW AND CLAMPS	58.74	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WASHER FLUID	20.39	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYDRAULIC FLUID AND SOLVENTS	684.00	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR AND OIL FILTERS	9.57	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SWAY BAR FOR TK #40	12.49	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE AND HOSE END	138.37	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OXYGEN SENSOR	43.82	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	6.29	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOCK SUPPLIES	31.02	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	22.99	4937	11/18/2014	

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11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	224.50	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAINT, CLAMPS	202.37	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY FOR #2	74.19	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOCK SUPPLIES	26.04	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	119.57	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS AND SHOES FOR TK #37	129.49	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS FOR TK #51	173.99	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PUMP, OIL & AIR FILTERS FOR CHIPPER #4	53.12	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOCK SUPPLIES	11.12	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CLAMPS	2.98	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOCK SUPPLIES	43.96	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	33.98	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE	102.00	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DRILL BITS	29.71	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERIES	11.98	4937	11/18/2014	
11/18/2014	39978	HEUSER HARDWARE CO INC	3186	101037219.000	GAR SUPPLIES	BOLTS AND NUTS FOR SNOW PLOW #51	30.50	4921	11/18/2014	
11/18/2014	40038	TOTAL TRUCK PARTS INC	3313	101037219.000	GAR SUPPLIES	TRAILER CABLE WIRE FOR TK #32	37.25	4960	11/18/2014	
11/18/2014	40022	QUALITY SUPPLY AND TOOL	3328	101037219.000	GAR SUPPLIES	CASTORS	387.36	4946	11/18/2014	
SubTotal Appropriation 101037219.000							8432.19			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
11/18/2014	39946	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING PARTS AND SUPPLIES	22.00	4892	11/18/2014	
11/18/2014	39946	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING PARTS AND SUPPLIES	44.50	4892	11/18/2014	
11/18/2014	39946	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING PARTS AND SUPPLIES	427.57	4892	11/18/2014	
11/18/2014	39946	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING PARTS AND SUPPLIES	15.76	4892	11/18/2014	
11/18/2014	39946	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING PARTS AND SUPPLIES	25.55	4892	11/18/2014	

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11/18/2014	39946	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING PARTS AND SUPPLIES	66.50	4892	11/18/2014	
11/18/2014	39946	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING PARTS AND SUPPLIES	60.03	4892	11/18/2014	
SubTotal Appropriation 101037249.000							661.91			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
11/18/2014	40001	LARSON GROUP, THE	3335	101037351.000	GAR CONTR REPAIR EQUIPMENT	TURBO COVER AND REPAIR ON TURBO ON TK #33	294.05	4933	11/18/2014	
11/18/2014	40004	MICHEL TIRES PLUS	3306	101037351.000	GAR CONTR REPAIR EQUIPMENT	FRONT END ALIGNMENT ON TK #29	59.99	4936	11/18/2014	
11/18/2014	40034	SPENCER MACHINE AND TOOL	3336	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR DRUM IN CHIPPER #4	593.94	4957	11/18/2014	
11/18/2014	40017	OWENS REPAIR SERVICE INC	3334	101037351.000	GAR CONTR REPAIR EQUIPMENT	WELDER REPAIR	500.64	4942	11/18/2014	
11/18/2014	40018	OWENS REPAIR SERVICE INC	3389	101037351.000	GAR CONTR REPAIR EQUIPMENT	WELDER REPAIR	365.00	4942	11/18/2014	
11/18/2014	40018	OWENS REPAIR SERVICE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	WELDER REPAIR	3.57	4942	11/18/2014	
SubTotal Appropriation 101037351.000							1817.19			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
11/18/2014	40015	ONE SOURCE SYSTEMS		101037399.000	GAR MISC SERVICES, CHGS	REPAIR GARAGE COMPUTER	375.00	4940	11/18/2014	
SubTotal Appropriation 101037399.000							375.00			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
11/18/2014	39953	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR A FERGUSON	9.99	4902	11/18/2014	
11/18/2014	39996	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM FOR M WEBER	119.99	4928	11/18/2014	
SubTotal Appropriation 101039157.000							129.98			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
11/18/2014	40011	OFFICE DEPOT CREDIT PLAN	3378	101039203.000	STR OFFICE SUPPLIES	CLIP BOARDS AND PENS	63.44	4938	11/18/2014	
SubTotal Appropriation 101039203.000							63.44			

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**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
11/18/2014	39968	FEEDERS SUPPLY	3184	101039220.000	STR ANIMAL CONTROL SUPPLIES	10/14 ANIMAL CONTROL - ALFALFA HAY	36.00	4914	11/18/2014	
11/18/2014	39968	FEEDERS SUPPLY	3184	101039220.000	STR ANIMAL CONTROL SUPPLIES	10/14 ANIMAL CONTROL - ALFALFA HAY	36.00	4914	11/18/2014	
11/18/2014	39976	HEUSER HARDWARE CO INC		101039220.000	STR ANIMAL CONTROL SUPPLIES	ARMOR ALL	12.69	4921	11/18/2014	
11/18/2014	39976	HEUSER HARDWARE CO INC		101039220.000	STR ANIMAL CONTROL SUPPLIES	TRASH BAGS	13.59	4921	11/18/2014	
SubTotal Appropriation 101039220.000							98.28			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
11/18/2014	39967	FALLS CITY ELECTRIC - CED	3396	101039249.000	STR MISC DEPT SUPPLIES	LIGHTS FOR SIGN ROOM	60.00	4913	11/18/2014	
11/18/2014	39975	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	KEYS, BITS	0.00	4921	11/18/2014	
11/18/2014	39975	HEUSER HARDWARE CO INC	3187	101039249.000	STR MISC DEPT SUPPLIES	RAKES AND SUPPLIES	76.55	4921	11/18/2014	
11/18/2014	39975	HEUSER HARDWARE CO INC	3187	101039249.000	STR MISC DEPT SUPPLIES	BOX OF CUPS	45.99	4921	11/18/2014	
11/18/2014	39975	HEUSER HARDWARE CO INC	3187	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	55.84	4921	11/18/2014	
11/18/2014	39975	HEUSER HARDWARE CO INC	3187	101039249.000	STR MISC DEPT SUPPLIES	2 KEYS	3.58	4921	11/18/2014	
11/18/2014	39975	HEUSER HARDWARE CO INC	3187	101039249.000	STR MISC DEPT SUPPLIES	PAINT PEN	0.59	4921	11/18/2014	
11/18/2014	39975	HEUSER HARDWARE CO INC	3187	101039249.000	STR MISC DEPT SUPPLIES	PAINT, GRABBER	37.88	4921	11/18/2014	
11/18/2014	39975	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	KEYS, BITS	22.76	4921	11/18/2014	
11/18/2014	39975	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	PAINT PEN	4.90	4921	11/18/2014	
11/18/2014	39975	HEUSER HARDWARE CO INC	3187	101039249.000	STR MISC DEPT SUPPLIES	GARBAGE BAGS, SPRAYER	32.28	4921	11/18/2014	
11/18/2014	39975	HEUSER HARDWARE CO INC	3187	101039249.000	STR MISC DEPT SUPPLIES	RAKES	99.90	4921	11/18/2014	
11/18/2014	39975	HEUSER HARDWARE CO INC	3187	101039249.000	STR MISC DEPT SUPPLIES	BOX FAN, SHEET METAL	27.29	4921	11/18/2014	
11/18/2014	39975	HEUSER HARDWARE CO INC	3187	101039249.000	STR MISC DEPT SUPPLIES	BOX OF LAG SCREWS	20.10	4921	11/18/2014	
11/18/2014	39980	HOME DEPOT CREDIT SERVICES	3380	101039249.000	STR MISC DEPT SUPPLIES	CONCRETE FORMS FOR SIDEWALKS	63.45	4922	11/18/2014	
11/18/2014	40044	ZEE MEDICAL INC	3198	101039249.000	STR MISC DEPT SUPPLIES	10/14 FIRST AID SUPPLIES	223.27	4965	11/18/2014	
11/18/2014	39995	JOHN DEERE FINANCIAL	3416	101039249.000	STR MISC DEPT SUPPLIES	MISC PART REPAIR	6.28	4928	11/18/2014	
SubTotal Appropriation 101039249.000							780.66			

****Appropriation 101039317.000 STR MISC PROF SERVICES**

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11/18/2014	40003	METRO ANSWERING SERVICE	3188	101039317.000	STR MISC PROF SERVICES	10/14 ANS SRV	72.50	4935	11/18/2014	
SubTotal Appropriation 101039317.000							72.50			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
11/18/2014	40030	SENTIC LLC	3340	101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR GAS BOY SYSTEM PROGRAM	225.00	4953	11/18/2014	
SubTotal Appropriation 101039351.000							225.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
11/18/2014	40039	WASH O RAMA	3195	101039355.000	STR VEHICLE CLEANING/WASH	10/14 STREET WASH	24.00	4962	11/18/2014	
SubTotal Appropriation 101039355.000							24.00			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
11/18/2014	39948	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	10/29 TOWN MATS	67.61	4893	11/18/2014	
11/18/2014	40043	ZEE MEDICAL INC		101051231.000	MC MAINT SUPPLIES	FIRST AID	78.24	4965	11/18/2014	
SubTotal Appropriation 101051231.000							145.85			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
11/18/2014	40016	ORACLE ELEVATOR CO		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	FULL MAINTENANCE ON ELEVATORS	2777.54	4941	11/18/2014	
SubTotal Appropriation 101051353.000							2777.54			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
11/18/2014	39998	JOSHUA TREE ENTERPRISES	2066	101051354.000	MC GROUNDS MAINTENANCE	PMT 9 OF 10 LAWN SERVICE	5769.20	4930	11/18/2014	
SubTotal Appropriation 101051354.000							5769.20			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
11/18/2014	40053	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	11/14 RECYCLING	50.00	4911	11/18/2014	

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SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
11/18/2014	40048	BETTER QUALITY BUSINESS		134034203.000	FIRE OFFICE SUPPLIES	COPY OVERAGES 7/30-10/30	328.14	4897	11/18/2014	
11/18/2014	40009	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLIES	465.84	4938	11/18/2014	
11/18/2014	40036	VIP QUALITY AWARDS AND GIFTS		134034203.000	FIRE OFFICE SUPPLIES	ENGRAVING PLAQUES	128.75	4961	11/18/2014	
SubTotal Appropriation 134034203.000							922.73			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
11/18/2014	39969	FIRE AND POLICE SELECTION INC		134034204.000	FIRE DEPT SUPPLIES	TEST MANUALS AND BOOKLETS	631.00	4915	11/18/2014	
11/18/2014	39977	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	HINGES ON BACK DOOR ON ENG #71	10.68	4921	11/18/2014	
11/18/2014	39977	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CLR, AIR SPRAY, WD40	28.55	4921	11/18/2014	
11/18/2014	39999	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	2 CASES OF PAPER TOWELS FOR STATION #2	168.16	4931	11/18/2014	
SubTotal Appropriation 134034204.000							838.39			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
11/18/2014	40045	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	SUPPLIES TO CLEAN TRUCKS FOR FIRE #1	51.48	4895	11/18/2014	
11/18/2014	40045	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	WIPER BLADE FOR CAR #701	41.97	4895	11/18/2014	
11/18/2014	40045	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	COUPLER FOR A/C MACHINE	19.99	4895	11/18/2014	
11/18/2014	40045	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	SUPPLIES TO CLEAN TRUCKS FOR FIRE #2	49.35	4895	11/18/2014	
SubTotal Appropriation 134034219.000							162.79			
**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3										
11/18/2014	40025	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	SHIRT FOR T HARRIS ENG 3	12.00	4949	11/18/2014	

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SubTotal Appropriation 134034240.000							12.00			
**Appropriation 134034343.000 FIRE WATER										
11/18/2014	40047	ATOM CHEMICAL INC		134034343.000	FIRE WATER	11/14 WATER TREATMENT (HEATING/COOLING SYSTEM)	95.00	4894	11/18/2014	
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034393.000 FIRE INSTRUCTION										
11/18/2014	40046	ACROSS THE STREET PRODUCTIONS		134034393.000	FIRE INSTRUCTION	ONLINE TRAINING FOR GOULDY	346.50	4891	11/18/2014	
SubTotal Appropriation 134034393.000							346.50			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
11/18/2014	39974	HAYES SHOES		201038157.000	MVH CLOTHING ALLOWANCE	BOOTS FOR B CUMMINGS	3.99	4920	11/18/2014	
SubTotal Appropriation 201038157.000							3.99			
**Appropriation 201038213.000 MVH GASOLINE										
11/18/2014	39992	JACOBI OIL SERVICE INC	3409	201038213.000	MVH GASOLINE	470 UNL @ 2.4215	1138.11	4927	11/18/2014	
11/18/2014	39993	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	275 UNL @ 2.4285	667.84	4927	11/18/2014	
11/18/2014	39988	JACOBI OIL SERVICE INC	3314	201038213.000	MVH GASOLINE	325 UNL @ 2.559	831.68	4927	11/18/2014	
SubTotal Appropriation 201038213.000							2637.63			
**Appropriation 201038215.000 MVH TIRES & TUBES										
11/18/2014	40005	MICHEL TIRES PLUS	3327	201038215.000	MVH TIRES & TUBES	4 TIRES FOR TK #19	411.04	4936	11/18/2014	
11/18/2014	40007	MICHEL TIRES PLUS	3305	201038215.000	MVH TIRES & TUBES	2 TIRES FOR TK #29	237.88	4936	11/18/2014	
SubTotal Appropriation 201038215.000							648.92			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
11/18/2014	40002	MAC CONSTRUCTION & EXCAV INC	3189	201038241.000	MVH SAND GRAVEL BITUMINOUS	10/14 ASPHALT FOR HOT PATCH MACHINE	90.20	4934	11/18/2014	
11/18/2014	40002	MAC CONSTRUCTION & EXCAV INC	3189	201038241.000	MVH SAND GRAVEL BITUMINOUS	10/14 ASPHALT FOR HOT PATCH MACHINE	26.84	4934	11/18/2014	
11/18/2014	40002	MAC CONSTRUCTION & EXCAV INC	3189	201038241.000	MVH SAND GRAVEL BITUMINOUS	10/14 ASPHALT FOR HOT PATCH MACHINE	29.92	4934	11/18/2014	

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		INC			BITUMINOUS	PATCH MACHINE				
SubTotal Appropriation 201038241.000							146.96			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
11/18/2014	39974	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS FOR B CUMMINGS	150.00	4920	11/18/2014	
SubTotal Appropriation 201038251.000							150.00			
**Appropriation 201038305.000 MVH TEMPORARY HELP										
11/18/2014	40051	CROWN SERVICES INC	3180	201038305.000	MVH TEMPORARY HELP	TEMP W/E 10/26	0.00	4907	11/18/2014	
11/18/2014	40051	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	TEMP W/E 10/26	2473.88	4907	11/18/2014	
11/18/2014	40051	CROWN SERVICES INC	3180	201038305.000	MVH TEMPORARY HELP	TEMP W/E 10/5	2409.75	4907	11/18/2014	
11/18/2014	40051	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	TEMP W/E 10/19	1953.56	4907	11/18/2014	
11/18/2014	40051	CROWN SERVICES INC	3180	201038305.000	MVH TEMPORARY HELP	TEMP W/E 10/19	1117.69	4907	11/18/2014	
11/18/2014	40051	CROWN SERVICES INC	3180	201038305.000	MVH TEMPORARY HELP	TEMP W/E 9/28	2583.56	4907	11/18/2014	
11/18/2014	40051	CROWN SERVICES INC	3180	201038305.000	MVH TEMPORARY HELP	TEMP W/E 10/12	2889.00	4907	11/18/2014	
SubTotal Appropriation 201038305.000							13427.44			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
11/18/2014	39962	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERANS & BROADWAY	172.00	4909	11/18/2014	
11/18/2014	39962	DELTA SERVICES LLC	3183	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ MAPLE COURT	74.00	4909	11/18/2014	
11/18/2014	39962	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	GREENTREE BLVD @ SIGNAL #2	179.00	4909	11/18/2014	
11/18/2014	39962	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ MAPLE COURT	159.00	4909	11/18/2014	
11/18/2014	39961	DELTA SERVICES LLC	1433	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ MAPLE, EVERGREEN AND WINDIMERE	2637.09	4909	11/18/2014	
11/18/2014	39962	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD @ POLE #86	189.00	4909	11/18/2014	
11/18/2014	39962	DELTA SERVICES LLC	3183	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	LEWIS AND CLARK @ HALE RD	263.00	4909	11/18/2014	
11/18/2014	39962	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD , CARTER MASTER	246.00	4909	11/18/2014	

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11/18/2014	39960	DELTA SERVICES LLC	3011	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ WINDIMERE	413.50	4909	11/18/2014	
11/18/2014	39962	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	INSTALL LIGHTED SIGNS AT EASTERN BLVD @ WINDEMERE, MAPLE CT	313.00	4909	11/18/2014	
11/18/2014	39962	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	LEWIS AND CLARK @ SIGNAL #2	263.00	4909	11/18/2014	
11/18/2014	39962	DELTA SERVICES LLC	3183	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	LEWIS AND CLARK @ GREENTREE BLVD	263.00	4909	11/18/2014	
11/18/2014	39962	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD SCHOOL CROSSING SIGNALS	313.00	4909	11/18/2014	
11/18/2014	39961	DELTA SERVICES LLC	1433	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ KOPP & BROOKE	1997.44	4909	11/18/2014	
SubTotal Appropriation 201038354.000							7482.03			
**Appropriation 201038443.000 MVH STREET DEPT EQUIP										
11/18/2014	39994	J EDINGER & SON INC		201038443.000	MVH STREET DEPT EQUIP	SALT BOX & SPREADERS FOR DUMP TK #32	14603.00	4926	11/18/2014	
SubTotal Appropriation 201038443.000							14603.00			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
11/18/2014	40029	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	521 ARLINGTON 10/13	55.00	4952	11/18/2014	
11/18/2014	40029	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	118 BOWNE 10/13	55.00	4952	11/18/2014	
11/18/2014	39973	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	123 FLAMINGO DR 10/9	55.00	4919	11/18/2014	
11/18/2014	39973	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	216 BECKETT 10/18	55.00	4919	11/18/2014	
11/18/2014	39973	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1331 LONGFELLOW 10/9	55.00	4919	11/18/2014	
11/18/2014	39973	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	3130 TAYLOR DRIVE 10/2	55.00	4919	11/18/2014	
11/18/2014	39973	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	3130 TAYLOR DRIVE 10/18	55.00	4919	11/18/2014	
11/18/2014	40037	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	741 CORNELL 10/15	55.00	4959	11/18/2014	

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11/18/2014	40037	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	805 LONGFIELD 10/1	55.00	4959	11/18/2014	
11/18/2014	40037	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	805 LONGFIELD 10/15	55.00	4959	11/18/2014	
11/18/2014	40037	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	741 CORNELL 10/1	55.00	4959	11/18/2014	
11/18/2014	40020	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINGS DR 10/2	55.00	4944	11/18/2014	
11/18/2014	40020	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	6815 TWIN SPRINGS DR 10/18	55.00	4944	11/18/2014	
11/18/2014	40020	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	1521 CLIFTWOOD 10/18	55.00	4944	11/18/2014	
11/18/2014	40020	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	732 W CORNELL 10/18	55.00	4944	11/18/2014	
SubTotal Appropriation 231030390.000							825.00			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
11/18/2014	39959	COMBS HEATING & AIR		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR FURNANCE AT STATION #1	438.21	4906	11/18/2014	
11/18/2014	40023	RABEN TIRE CO INC		249034351.000	LOIT FIRE REPAIR EQUIP	TIRES AND ALIGNMENT ON UNIT #11	448.32	4947	11/18/2014	
11/18/2014	40050	BROWNING EQUIPMENT		249034351.000	LOIT FIRE REPAIR EQUIP	STARTER ROPE	48.56	4899	11/18/2014	
11/18/2014	40050	BROWNING EQUIPMENT		249034351.000	LOIT FIRE REPAIR EQUIP	SPARK PLUG AND FRESH TREATED GAS FOR SAW	97.49	4899	11/18/2014	
11/18/2014	40050	BROWNING EQUIPMENT		249034351.000	LOIT FIRE REPAIR EQUIP	SPARK PLUG AND LABOR	53.49	4899	11/18/2014	
SubTotal Appropriation 249034351.000							1086.07			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
11/18/2014	39949	BASS PRO SHOP	3342	278131500.000	TOWED VEH UNAPPR EXP	RIFLE SCOPE, SLING AND CASE	739.79	4896	11/18/2014	
SubTotal Appropriation 278131500.000							739.79			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
11/18/2014	40049	BLANKENBEKER & SON INC PC		425030317.000	CEDIT MISC PROF SERV	LAKESHORE CONDOS ELEVATIONS	800.00	4898	11/18/2014	
11/18/2014	40052	DELL MARKETING LP		425030317.000	CEDIT MISC PROF SERV	IT SERVICES	2957.92	4908	11/18/2014	

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11/18/2014	39984	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	10/14 CIO SERVICES	400.00	4925	11/18/2014	
11/18/2014	39985	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	10/14 IT ASSESS CREDIT	-1133.00	4925	11/18/2014	
11/18/2014	39985	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	10/14 IT SERVICES	4413.00	4925	11/18/2014	
SubTotal Appropriation 425030317.000							7437.92			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
11/18/2014	39970	FRANCES RENEE YOUNG		425030399.000	CEDIT HIST PRESERV COMMISSION	10/14 HIST PRESV	75.00	4916	11/18/2014	
SubTotal Appropriation 425030399.000							75.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
11/18/2014	39964	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	SIDEWALK REPAIR FOR KENWOOD AND AGNEW	382.00	4912	11/18/2014	
SubTotal Appropriation 425030430.000							382.00			
**Appropriation 478033443.000 FED JAG GR #4 POL SAFETY EQUIPMENT										
11/18/2014	40032	SIRCHIE FINGERPRINT LAB		478033443.000	FED JAG GR #4 POL SAFETY EQUIPMENT	DRUG TEST KITS	270.00	4955	11/18/2014	
SubTotal Appropriation 478033443.000							270.00			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
11/18/2014	39991	JACOBI OIL SERVICE INC		555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2771 UNL @ 2.5025	6934.43	4927	11/18/2014	
SubTotal Appropriation 555131500.000							6934.43			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
11/18/2014	40055	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WHEEL SEAL AND BEARING FOR CAR #6	28.36	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HARMONIC BALANCER ASSY FOR POL CAR #242B	124.00	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTOR FOR	132.08	4937	11/18/2014	

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					CONTROL ACCT	CAR #6				
11/18/2014	40055	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL AND AIR FILTERS AND BELT FOR POL CAR #242B	29.08	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL AND FUEL FILTERS	59.95	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BELT FOR POL CAR #22	21.04	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS AND ROTOR FOR POL CAR #204	154.38	4937	11/18/2014	
11/18/2014	40055	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER FOR POL CAR #98	2.68	4937	11/18/2014	
SubTotal Appropriation 565131500.000							551.57			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
11/18/2014	39951	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN DOT	37.00	4900	11/18/2014	
11/18/2014	39951	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	6 DRUG SCREEN NON DOT	180.00	4900	11/18/2014	
11/18/2014	40042	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	10/14 FITNESS	230.00	4964	11/18/2014	
11/18/2014	39952	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 10/5-10/31	1965.30	4901	11/18/2014	
11/18/2014	40041	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	10/14 FITNESS	75.00	4963	11/18/2014	
SubTotal Appropriation 750131500.000							2487.30			
*** GRAND TOTAL ***							111660.81			