

Accounts Payable Register

Date: 12/18/2014 10:18:54 AM

APV Register Batch - 12/15 MTG -CURRENT CLAIMS

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
12/16/2014	40682	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 10/19-11/18	56.21	5230	12/16/2014	
12/16/2014	40743	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 7/23-8/22	42.27	5258	12/16/2014	
12/16/2014	40743	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 6/23-7/22	56.40	5258	12/16/2014	
12/16/2014	40743	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 5/23-6/22	56.40	5258	12/16/2014	
12/16/2014	40743	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4/23-5/22	56.40	5258	12/16/2014	
12/16/2014	40743	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 8/23-9/22	56.35	5258	12/16/2014	
12/16/2014	40743	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 9/23-10/22	56.35	5258	12/16/2014	
12/16/2014	40743	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2/23-3/22	56.39	5258	12/16/2014	
12/16/2014	40743	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 10/23-11/22	56.35	5258	12/16/2014	
SubTotal Appropriation 101031174.000							493.12			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
12/16/2014	40678	OFFICE DEPOT CREDIT PLAN		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	45.18	5226	12/16/2014	
SubTotal Appropriation 101031203.000							45.18			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
12/16/2014	40617	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 11/26-12/10	1770.00	5171	12/16/2014	
SubTotal Appropriation 101031318.000							1770.00			
**Appropriation 101032174.000 C/T CELL PHONE BENEFIT										
12/16/2014	40562	BOB LEUTHART		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE JULY-DEC	300.00	5161	12/16/2014	
12/16/2014	40701	SHERRY LOCKARD		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL PHONE JULY-DEC	300.00	5246	12/16/2014	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101032174.000							600.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
12/16/2014	40679	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	RULERS	4.18	5227	12/16/2014	
SubTotal Appropriation 101032203.000							4.18			
**Appropriation 101032317.000 C/T MISC PROFESSIONAL SERV										
12/16/2014	40722	H J UмбаUGH & ASSOCIATES		101032317.000	C/T MISC PROFESSIONAL SERV	MCDC SERVICES	4450.00	5264	12/16/2014	
SubTotal Appropriation 101032317.000							4450.00			
**Appropriation 101032353.000 C/T MAINT CONTRACTS										
12/16/2014	40559	BETTER QUALITY BUSINESS		101032353.000	C/T MAINT CONTRACTS	ANNUAL RENEWAL MAINTENANCE CONTRACT ON COPIER	393.25	5158	12/16/2014	
SubTotal Appropriation 101032353.000							393.25			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
12/16/2014	40741	SHANE BASSETT	1766	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JULY-DEC	300.00	5244	12/16/2014	
12/16/2014	40732	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE10/24-11/23	50.00	5175	12/16/2014	
12/16/2014	40734	DAVID KIRBY	1761	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JULY - DEC	300.00	5178	12/16/2014	
12/16/2014	40730	BRIAN COBURN		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE AUGUST-DEC	250.00	5163	12/16/2014	
12/16/2014	40733	DARRELL RAYBORN	1759	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JULY-NOV	250.00	5177	12/16/2014	
12/16/2014	40737	MARK PALMER	1760	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JULY-DEC	300.00	5217	12/16/2014	
12/16/2014	40740	SCOTT MERCHANT	1763	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JULY - DEC	300.00	5243	12/16/2014	
SubTotal Appropriation 101033174.000							1750.00			
**Appropriation 101033204.000 POL SUPPLIES										
12/16/2014	40665	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SAFE FOR EVIDENCE ROOM	179.55	5216	12/16/2014	
12/16/2014	40675	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	OFFICE SUPPLIES AND	40.27	5226	12/16/2014	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
BULLITEN BOARD - CID										
SubTotal Appropriation 101033204.000							219.82			
**Appropriation 101033292.000 POL K9 SUPPLIES										
12/16/2014	40699	SAM'S CLUB DIRECT (POLICE)		101033292.000	POL K9 SUPPLIES	DOG FOOD K9-1	68.94	5241	12/16/2014	
SubTotal Appropriation 101033292.000							68.94			
**Appropriation 101033314.000 POL MEDICAL EXAMS										
12/16/2014	40684	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	MEDICAL EXAMS	1076.70	5232	12/16/2014	
SubTotal Appropriation 101033314.000							1076.70			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
12/16/2014	40610	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MAINT CONTRACT 11/17-12/17	430.10	5158	12/16/2014	
12/16/2014	40719	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	PERSON SERCH CID 11/1-11/30	13.75	5262	12/16/2014	
SubTotal Appropriation 101033317.000							443.85			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
12/16/2014	40751	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	5263	12/16/2014	
12/16/2014	40601	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	12/10 POLICE MATS	181.11	5151	12/16/2014	
12/16/2014	40601	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	11/12 POLICE MATS	181.11	5151	12/16/2014	
12/16/2014	40601	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	11/26 POLICE MATS	181.11	5151	12/16/2014	
12/16/2014	40703	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	11/25 SHRED	50.84	5248	12/16/2014	
SubTotal Appropriation 101033353.000							603.12			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
12/16/2014	40723	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	11/14 POLICE WASH	147.00	5265	12/16/2014	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101033354.000							147.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
12/16/2014	40632	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	ENGINEERING SRV 7/9-12/3	1725.00	5192	12/16/2014	
SubTotal Appropriation 101034319.000							1725.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
12/16/2014	40656	LANG COMPANY, THE		101035203.000	COURT OFFICE SUPPLIES	TONER	229.50	5211	12/16/2014	
SubTotal Appropriation 101035203.000							229.50			
**Appropriation 101036212.000 SAN DIESEL FUEL										
12/16/2014	40645	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	775 DIESEL @ 3.02	2340.50	5200	12/16/2014	
12/16/2014	40644	JACOBI OIL SERVICE INC	3473	101036212.000	SAN DIESEL FUEL	700 DIESEL @ 3.064	2144.80	5200	12/16/2014	
SubTotal Appropriation 101036212.000							4485.30			
**Appropriation 101036215.000 SAN TIRES & TUBES										
12/16/2014	40686	RABEN TIRE CO INC	3339	101036215.000	SAN TIRES & TUBES	TIRE MOUNT/DISMOUNT TRUCK 42	175.18	5234	12/16/2014	
12/16/2014	40690	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	FLAT REPAIR ON GARBAGE TK #31	36.00	5234	12/16/2014	
12/16/2014	40691	RABEN TIRE CO INC	3338	101036215.000	SAN TIRES & TUBES	TIRE REPAIR TRUCK 25	32.00	5234	12/16/2014	
12/16/2014	40687	RABEN TIRE CO INC	3337	101036215.000	SAN TIRES & TUBES	TIRE REPAIR TRUCK 23	29.22	5234	12/16/2014	
12/16/2014	40688	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	STEER TIRES FOR TK #25	998.40	5234	12/16/2014	
12/16/2014	40690	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	FLAT REPAIR ON GARBAGE TK #25	36.00	5234	12/16/2014	
12/16/2014	40691	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	TIRE REPAIR TRUCK 25	4.00	5234	12/16/2014	
12/16/2014	40690	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	SWITCH, MOUNT/BALANCE TIRES ON GARBAGE TK #42	132.00	5234	12/16/2014	
12/16/2014	40690	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	MOUNT IN STOCK TIRES ON GARBAGE TK #33	64.00	5234	12/16/2014	
SubTotal Appropriation 101036215.000							1506.80			

Accounts Payable Register

Date: 12/18/2014 10:18:54 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101036249.000 SAN MISC SUPPLIES										
12/16/2014	40639	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	REPLACEMENT GARBAGE CANS	38.84	5195	12/16/2014	
12/16/2014	40640	HOME DEPOT CREDIT SERVICES	3476	101036249.000	SAN MISC SUPPLIES	PARTS FOR CAN REPAIR	8.67	5195	12/16/2014	
12/16/2014	40692	RADIOLAND INC	3312	101036249.000	SAN MISC SUPPLIES	NEW RADIO FOR SWEEPER TRUCK #23	1032.00	5235	12/16/2014	
12/16/2014	40700	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	WATER FOR CONSTRUCTION CREW	59.70	5240	12/16/2014	
12/16/2014	40650	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	AIR FRESHENERS FOR TRUCKS	23.43	5204	12/16/2014	
SubTotal Appropriation 101036249.000							1162.64			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
12/16/2014	40629	GENERAL TERMITE & PEST CONTROL	3363	101036353.000	SAN SERVICE CONTRACTS	11/14 PEST CONTROL	50.00	5189	12/16/2014	
SubTotal Appropriation 101036353.000							50.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
12/16/2014	40694	RADIOLAND INC	3530	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	12/14 AIRTIME	612.00	5235	12/16/2014	
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
12/16/2014	40709	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/14 TOWELS	110.60	5253	12/16/2014	
12/16/2014	40709	SPIRIT SERVICES CO	3373	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/14 TOWELS	160.31	5253	12/16/2014	
12/16/2014	40709	SPIRIT SERVICES CO	3373	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/14 TOWELS	133.43	5253	12/16/2014	
12/16/2014	40709	SPIRIT SERVICES CO	3373	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/14 TOWELS	22.83	5253	12/16/2014	
12/16/2014	40709	SPIRIT SERVICES CO	3373	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/14 TOWELS	133.43	5253	12/16/2014	

Accounts Payable Register

Date: 12/18/2014 10:18:54 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101036356.000							560.60			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
12/16/2014	40749	EARTH FIRST OF KENTUCKIANA	3360	101036392.000	SAN COMPOSTING, RECYCLING	11/14 MONTHLY YARD WASTE DISPOSAL	54.30	5180	12/16/2014	
12/16/2014	40749	EARTH FIRST OF KENTUCKIANA	3360	101036392.000	SAN COMPOSTING, RECYCLING	11/14 MONTHLY YARD WASTE DISPOSAL	194.55	5180	12/16/2014	
12/16/2014	40749	EARTH FIRST OF KENTUCKIANA	3360	101036392.000	SAN COMPOSTING, RECYCLING	11/14 MONTHLY YARD WASTE DISPOSAL	685.15	5180	12/16/2014	
12/16/2014	40749	EARTH FIRST OF KENTUCKIANA	3360	101036392.000	SAN COMPOSTING, RECYCLING	11/14 MONTHLY YARD WASTE DISPOSAL	32.70	5180	12/16/2014	
SubTotal Appropriation 101036392.000							966.70			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
12/16/2014	40697	RUMPKE OF INDIANA LLC		101036395.000	SAN CONTR TRASH DISPOSAL	11/14 TRASH SERVICE	0.03	5238	12/16/2014	
12/16/2014	40697	RUMPKE OF INDIANA LLC	3371	101036395.000	SAN CONTR TRASH DISPOSAL	11/14 TRASH SERVICE	15082.25	5238	12/16/2014	
SubTotal Appropriation 101036395.000							15082.28			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
12/16/2014	40643	INFO SYS FOR INTEG DEVELOPMENT		101036399.000	SAN MISC SERVICES, CHGS	UPLOAD SIGN/INVENTORY TO GIS SYSTEM	2400.00	5198	12/16/2014	
12/16/2014	40668	MCKIM'S LOCKSMITH SERVICES		101036399.000	SAN MISC SERVICES, CHGS	PADLOCK AND KEYS FOR NORTH PLANT GATE	20.00	5219	12/16/2014	
12/16/2014	40681	OVERHEAD DOOR CO OF LOUISVILLE		101036399.000	SAN MISC SERVICES, CHGS	GARAGE BAY DOORS REPAIRED	2251.52	5229	12/16/2014	
12/16/2014	40693	RADIOLAND INC	3475	101036399.000	SAN MISC SERVICES, CHGS	INSTALL NEW RADIO IN DUMP TK #34	1023.25	5235	12/16/2014	
12/16/2014	40704	SIMPLEX GRINNELL LP	3454	101036399.000	SAN MISC SERVICES, CHGS	FIRE EXTINGUISHER MAINTENANCE AND 10 NEW EXTINGUISHERS	710.00	5249	12/16/2014	
12/16/2014	40704	SIMPLEX GRINNELL LP	3454	101036399.000	SAN MISC SERVICES, CHGS	FIRE EXTNGUSHER MAINTENANCE	206.00	5249	12/16/2014	
SubTotal Appropriation 101036399.000							6610.77			

Accounts Payable Register

Date: 12/18/2014 10:18:54 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101037219.000 GAR SUPPLIES										
12/16/2014	40609	BENNETT'S TOWING & RECOVERY	3146	101037219.000	GAR SUPPLIES	STEERING COLUMN FR PK UP TK #10	50.00	5157	12/16/2014	
12/16/2014	40648	J EDINGER & SON INC	3477	101037219.000	GAR SUPPLIES	STRESS PROOF STEEL BAR	225.00	5199	12/16/2014	
12/16/2014	40646	JACOBI OIL SERVICE INC		101037219.000	GAR SUPPLIES	DRUM DEF FLUID AND DRUM TRANSMISSION FLUID	413.85	5200	12/16/2014	
12/16/2014	40660	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	AIR TANK FOR DUMP TK #43	279.91	5212	12/16/2014	
12/16/2014	40657	LARSON GROUP, THE	3474	101037219.000	GAR SUPPLIES	HEATER CONTROL SWITCH FOR TK #14	274.18	5212	12/16/2014	
12/16/2014	40658	LARSON GROUP, THE	3502	101037219.000	GAR SUPPLIES	BREAKERS FOR TK #33	69.60	5212	12/16/2014	
12/16/2014	40659	LARSON GROUP, THE	3497	101037219.000	GAR SUPPLIES	HEADLIGHT FOR TK #33	60.75	5212	12/16/2014	
12/16/2014	40708	SOU IN LAWN EQUIPMENT	3485	101037219.000	GAR SUPPLIES	SHOCK ABSORBER FOR HANDLES ON MOWER #1	62.93	5252	12/16/2014	
12/16/2014	40715	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	CREDIT ON INVOICE #481193	-108.00	5260	12/16/2014	
12/16/2014	40715	TOTAL TRUCK PARTS INC	3507	101037219.000	GAR SUPPLIES	BRAKES FOR #42	630.68	5260	12/16/2014	
12/16/2014	40674	ODB COMPANY	3401	101037219.000	GAR SUPPLIES	FILTER HOUSINGS/RUBBER TUBE	1686.23	5225	12/16/2014	
SubTotal Appropriation 101037219.000							3645.13			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
12/16/2014	40641	HOME DEPOT CREDIT SERVICES		101037249.000	GAR SMALL TOOLS & EQUIPMENT	DUMPSTER BAGS FOR GARAGE	29.95	5195	12/16/2014	
12/16/2014	40599	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SPOOL OF STEEL FOR WELDERS	106.46	5148	12/16/2014	
12/16/2014	40599	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SPOOL OF STEEL FOR WELDERS	36.89	5148	12/16/2014	
SubTotal Appropriation 101037249.000							173.30			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
12/16/2014	40647	J EDINGER & SON INC	3203	101037351.000	GAR CONTR REPAIR EQUIPMENT	RECALIBRATION ON TK #34	524.00	5199	12/16/2014	
12/16/2014	40669	MH LOGISTICS CORP	3462	101037351.000	GAR CONTR REPAIR EQUIPMENT	WINTER MAINT ON JCB	488.36	5220	12/16/2014	
12/16/2014	40670	MH LOGISTICS CORP	3443	101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE JCB	1729.35	5220	12/16/2014	

Accounts Payable Register

Date: 12/18/2014 10:18:54 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101037351.000							2741.71			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
12/16/2014	40606	B A STILES INC	3486	101037399.000	GAR MISC SERVICES, CHGS	FINISH UPDATING/SCANNING PROGRAM INSTALL ON GARAGE P/C	375.00	5154	12/16/2014	
SubTotal Appropriation 101037399.000							375.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
12/16/2014	40676	OFFICE DEPOT CREDIT PLAN	3515	101039203.000	STR OFFICE SUPPLIES	MILEAGE LOGS/CALENDARS	36.92	5226	12/16/2014	
SubTotal Appropriation 101039203.000							36.92			
**Appropriation 101039215.000 STR TIRES & TUBES										
12/16/2014	40690	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	FLAT REPAIR ON DUMP TK #45	36.00	5234	12/16/2014	
SubTotal Appropriation 101039215.000							36.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
12/16/2014	40626	FEEDERS SUPPLY	3362	101039220.000	STR ANIMAL CONTROL SUPPLIES	11/14 ANIMAL CONTROL - ALFALFA HAY	36.00	5185	12/16/2014	
12/16/2014	40626	FEEDERS SUPPLY	3362	101039220.000	STR ANIMAL CONTROL SUPPLIES	11/14 ANIMAL CONTROL - ALFALFA HAY	36.00	5185	12/16/2014	
12/16/2014	40626	FEEDERS SUPPLY	3362	101039220.000	STR ANIMAL CONTROL SUPPLIES	11/14 ANIMAL CONTROL - ALFALFA & CORN	54.98	5185	12/16/2014	
12/16/2014	40635	HEUSER HARDWARE CO INC		101039220.000	STR ANIMAL CONTROL SUPPLIES	TARP FOR ANIMAL CONTROL	5.49	5194	12/16/2014	
SubTotal Appropriation 101039220.000							132.47			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
12/16/2014	40637	HEUSER HARDWARE CO INC	3365	101039249.000	STR MISC DEPT SUPPLIES	EXTENSIONCORD, MASK, DRILL BITS	78.59	5194	12/16/2014	
12/16/2014	40637	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	LIQUID NAILS	2.17	5194	12/16/2014	
12/16/2014	40637	HEUSER HARDWARE CO INC	3365	101039249.000	STR MISC DEPT SUPPLIES	GAS CAN	13.79	5194	12/16/2014	
12/16/2014	40637	HEUSER HARDWARE CO INC	3365	101039249.000	STR MISC DEPT SUPPLIES	FILTERS	21.89	5194	12/16/2014	

Accounts Payable Register

Date: 12/18/2014 10:18:54 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
12/16/2014	40637	HEUSER HARDWARE CO INC	3365	101039249.000	STR MISC DEPT SUPPLIES	LIQUID NAILS	6.19	5194	12/16/2014	
12/16/2014	40637	HEUSER HARDWARE CO INC	3365	101039249.000	STR MISC DEPT SUPPLIES	KEYS	4.58	5194	12/16/2014	
12/16/2014	40637	HEUSER HARDWARE CO INC	3365	101039249.000	STR MISC DEPT SUPPLIES	LIGHTER, TRASH BAGS	27.87	5194	12/16/2014	
12/16/2014	40637	HEUSER HARDWARE CO INC	3365	101039249.000	STR MISC DEPT SUPPLIES	PLASTIC SHEETING	27.99	5194	12/16/2014	
12/16/2014	40637	HEUSER HARDWARE CO INC	3365	101039249.000	STR MISC DEPT SUPPLIES	RAKES, HOSE	149.89	5194	12/16/2014	
12/16/2014	40637	HEUSER HARDWARE CO INC	3365	101039249.000	STR MISC DEPT SUPPLIES	INSECT KILLER	5.49	5194	12/16/2014	
12/16/2014	40637	HEUSER HARDWARE CO INC	3365	101039249.000	STR MISC DEPT SUPPLIES	COUPLING, PIPE NIPPLE, COUPLER	11.67	5194	12/16/2014	
12/16/2014	40637	HEUSER HARDWARE CO INC	3365	101039249.000	STR MISC DEPT SUPPLIES	GLOVES, CAULK GUN, CAULK	24.06	5194	12/16/2014	
12/16/2014	40641	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	NEW FAUCET FOR BREAK ROOM SINK	91.63	5195	12/16/2014	
12/16/2014	40640	HOME DEPOT CREDIT SERVICES	3476	101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIGN REPAIR	50.90	5195	12/16/2014	
12/16/2014	40726	ZEE MEDICAL INC	3377	101039249.000	STR MISC DEPT SUPPLIES	11/14 FIRST AID SUPPLIES	87.14	5269	12/16/2014	
12/16/2014	40649	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	CHAIN FOR GARAGE AND LEAF MACHINES	14.99	5204	12/16/2014	
SubTotal Appropriation 101039249.000							618.84			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
12/16/2014	40605	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	TRANSFER DATA TO BRAD'S PC IN SHOP	975.00	5154	12/16/2014	
12/16/2014	40605	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	RUN NEW PC'S, UPDATE AND SCAN ALL PROGRAMS	694.98	5154	12/16/2014	
12/16/2014	40605	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	INSTALL NEW PROGRAM FOR ADOBE, MICROSOFT FILES	675.00	5154	12/16/2014	
12/16/2014	40605	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	TRANSFER DATA TO STACY'S PC IN SHOP	975.00	5154	12/16/2014	
SubTotal Appropriation 101039351.000							3319.98			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
12/16/2014	40600	ALLIED-CENTRAL DISTRIBUTING	3559	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE DEPT	113.56	5149	12/16/2014	
12/16/2014	40662	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	14.00	5213	12/16/2014	
SubTotal Appropriation 101051217.000							127.56			

Accounts Payable Register

Date: 12/18/2014 10:18:54 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101051231.000 MC MAINT SUPPLIES										
12/16/2014	40653	KENWAY DISTRIBUTORS INC		101051231.000	MC MAINT SUPPLIES	SALT	191.30	5209	12/16/2014	
12/16/2014	40558	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	11/26 TOWN MATS	67.61	5151	12/16/2014	
SubTotal Appropriation 101051231.000							258.91			
**Appropriation 101051249.000 MC MISC SUPPLIES										
12/16/2014	40720	TYLER MOUNTAIN WATER CO INC		101051249.000	MC MISC SUPPLIES	WATER	33.91	5263	12/16/2014	
12/16/2014	40720	TYLER MOUNTAIN WATER CO INC		101051249.000	MC MISC SUPPLIES	EQUIP RENTAL	9.95	5263	12/16/2014	
12/16/2014	40661	LAURA SWANK		101051249.000	MC MISC SUPPLIES	REIMB CANS FOR SALT	24.96	5213	12/16/2014	
SubTotal Appropriation 101051249.000							68.82			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
12/16/2014	40568	DALLMANN SYSTEMS INC		101051351.000	MC REPAIR EQUIP/VEHICLE	REPAIR SECURITY	301.90	5176	12/16/2014	
12/16/2014	40706	SK SIGN & BANNER		101051351.000	MC REPAIR EQUIP/VEHICLE	LETTERING FOR BUILDING INSP TRUCK	225.00	5251	12/16/2014	
SubTotal Appropriation 101051351.000							526.90			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
12/16/2014	40711	STEMLER PLUMBING INC		101051352.000	MC MAINT SERV NOT ON K	REPAIR GAS HEATER	199.75	5255	12/16/2014	
SubTotal Appropriation 101051352.000							199.75			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
12/16/2014	40590	JOSHUA TREE ENTERPRISES		101051354.000	MC GROUNDS MAINTENANCE	PMT 10 OF 10 LAWN SERVICE	5769.20	5207	12/16/2014	
SubTotal Appropriation 101051354.000							5769.20			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
12/16/2014	40569	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	12/14 RECYCLE	50.00	5181	12/16/2014	
12/16/2014	40774	ELIZABETH WADSWORTH		101051399.000	MC MISC SERVICES,	CHRISTMAS DECOR AT T.H AND	595.00	5182	12/16/2014	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/16/2014	40712	JOHN R STURGIS		101051399.000	CHARGES MC MISC SERVICES, CHARGES	POLICE DEPT CARPET CLEANING	160.00	5256	12/16/2014	
SubTotal Appropriation 101051399.000							805.00			
**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT										
12/16/2014	40736	KEITH LEAKE		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE JULY-DEC	300.00	5208	12/16/2014	
12/16/2014	40744	TOM UPTON		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE JULY-DEC	300.00	5259	12/16/2014	
12/16/2014	40735	JAMES HENDRICK		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE JULY-DEC	300.00	5201	12/16/2014	
12/16/2014	40729	BRENT WILSON		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL PHONE JULY-DEC	296.52	5162	12/16/2014	
SubTotal Appropriation 134034174.000							1196.52			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
12/16/2014	40607	BARGAIN SUPPLY COMPANY INC		134034204.000	FIRE DEPT SUPPLIES	LINED JERSEY GLOVES	120.00	5155	12/16/2014	
12/16/2014	40636	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	SUPPLIES	14.13	5194	12/16/2014	
12/16/2014	40636	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	WAX AND MOP	25.37	5194	12/16/2014	
12/16/2014	40642	HOOSIER PENN OIL COMPANY INC	3540	134034204.000	FIRE DEPT SUPPLIES	SKID OF OIL DRY	343.13	5196	12/16/2014	
12/16/2014	40654	KENWAY DISTRIBUTORS INC	3509	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	392.03	5209	12/16/2014	
12/16/2014	40672	MY-LOR, INC		134034204.000	FIRE DEPT SUPPLIES	(67) ACCOUNTABILTY TAGS	5.84	5222	12/16/2014	
12/16/2014	40672	MY-LOR, INC	3494	134034204.000	FIRE DEPT SUPPLIES	(67) ACCOUNTABILTY TAGS	435.50	5222	12/16/2014	
SubTotal Appropriation 134034204.000							1336.00			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										
12/16/2014	40622	EMERGENCY MEDICAL PRODUCTS INC	3493	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	116.90	5183	12/16/2014	
12/16/2014	40622	EMERGENCY MEDICAL PRODUCTS INC	3493	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	2188.11	5183	12/16/2014	
SubTotal Appropriation 134034205.000							2305.01			
**Appropriation 134034215.000 FIRE TIRES & TUBES										
12/16/2014	40689	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	TIRES FOR UTILILTY CAR #73	764.84	5234	12/16/2014	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 134034215.000							764.84			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
12/16/2014	40603	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	TRANSMISSION FLUID AND FUNNEL	19.27	5153	12/16/2014	
12/16/2014	40603	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	TRUCK WAX AND CLOTHS	55.97	5153	12/16/2014	
12/16/2014	40603	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	INFLATOR AND PLUG	19.38	5153	12/16/2014	
12/16/2014	40603	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	WAX, CHAMOIS AND RAIN X	40.41	5153	12/16/2014	
12/16/2014	40603	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BATTERY FOR CAR #701	109.49	5153	12/16/2014	
12/16/2014	40628	FLEET PRIDE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	TRUCK WASH STA #1, #2	74.36	5187	12/16/2014	
SubTotal Appropriation 134034219.000							318.88			
**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES										
12/16/2014	40615	CHASE - VISA (INDIVIDUAL)		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	FIRE INVESTIGATING MATERIALS	315.00	5170	12/16/2014	
SubTotal Appropriation 134034248.000							315.00			
**Appropriation 134034343.000 FIRE WATER										
12/16/2014	40602	ATOM CHEMICAL INC		134034343.000	FIRE WATER	12/14 WATER TREATMENT HEATING/COOLING SYS	95.00	5152	12/16/2014	
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
12/16/2014	40750	WOLF GLASS & PAINT CO INC		134034352.000	FIRE REPAIR OF BLDG	FRAME WORK IN FOYER CAME LOOSE @ FIRE #2	75.00	5266	12/16/2014	
SubTotal Appropriation 134034352.000							75.00			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
12/16/2014	40683	PHYSIO CONTROL		134034353.000	FIRE MAINT CONTRACTS	ANNUAL MAINTENANCE	1734.96	5231	12/16/2014	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
AGREEMENT										
SubTotal Appropriation 134034353.000							1734.96			
**Appropriation 201038213.000 MVH GASOLINE										
12/16/2014	40644	JACOBI OIL SERVICE INC	3473	201038213.000	MVH GASOLINE	350 UNL @ 2.2410	784.35	5200	12/16/2014	
12/16/2014	40645	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	361 UNL @ 2.2495	812.07	5200	12/16/2014	
SubTotal Appropriation 201038213.000							1596.42			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
12/16/2014	40634	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	AGGREGATE FOR NORTH PLANT	150.28	5191	12/16/2014	
SubTotal Appropriation 201038241.000							150.28			
**Appropriation 201038242.000 MVH PAINT										
12/16/2014	40702	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	PAINT PAIL & MESH	8.20	5247	12/16/2014	
SubTotal Appropriation 201038242.000							8.20			
**Appropriation 201038244.000 MVH STREET SIGNS										
12/16/2014	40698	SAF-TI-CO INC	3372	201038244.000	MVH STREET SIGNS	11/14 SIGNS/SUPPLIES	264.50	5239	12/16/2014	
12/16/2014	40698	SAF-TI-CO INC	3372	201038244.000	MVH STREET SIGNS	11/14 SIGNS/SUPPLIES	235.50	5239	12/16/2014	
12/16/2014	40698	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	11/14 SIGNS/SUPPLIES	790.00	5239	12/16/2014	
12/16/2014	40698	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	11/14 SIGNS/SUPPLIES	251.20	5239	12/16/2014	
12/16/2014	40698	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	11/14 SIGNS/SUPPLIES	114.66	5239	12/16/2014	
12/16/2014	40698	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	11/14 SIGNS/SUPPLIES	737.00	5239	12/16/2014	
SubTotal Appropriation 201038244.000							2392.86			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
12/16/2014	40696	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS FOR G ADAMSON	97.74	5237	12/16/2014	
12/16/2014	40696	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS FOR R HALL	110.49	5237	12/16/2014	
12/16/2014	40696	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS FOR R NEFF	150.00	5237	12/16/2014	
12/16/2014	40696	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS FOR M	150.00	5237	12/16/2014	

Accounts Payable Register

Date: 12/18/2014 10:18:54 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
						JENKINS				
12/16/2014	40696	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS FOR G BARNES	150.00	5237	12/16/2014	
12/16/2014	40696	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS FOR D HANSFORD	106.24	5237	12/16/2014	
12/16/2014	40696	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS FOR S LEGA	114.74	5237	12/16/2014	
12/16/2014	40727	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS	70.00	5269	12/16/2014	
12/16/2014	40728	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS	70.95	5269	12/16/2014	
12/16/2014	40616	CHASE - VISA (INDIVIDUAL)		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS FOR M STEPHENS	89.99	5170	12/16/2014	
12/16/2014	40616	CHASE - VISA (INDIVIDUAL)		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS FOR G SCOTT	150.00	5170	12/16/2014	
12/16/2014	40616	CHASE - VISA (INDIVIDUAL)		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS FOR M WEBER	139.99	5170	12/16/2014	
12/16/2014	40649	JOHN DEERE FINANCIAL		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS FOR C HATTABAUGH	150.00	5204	12/16/2014	
12/16/2014	40649	JOHN DEERE FINANCIAL		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS FOR R FOUSHEE	150.00	5204	12/16/2014	
12/16/2014	40649	JOHN DEERE FINANCIAL		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS FOR R SAMPLES	150.00	5204	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	101.99	5193	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	138.99	5193	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	134.99	5193	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	142.99	5193	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	127.99	5193	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	142.99	5193	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	138.99	5193	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	142.99	5193	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	127.99	5193	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	131.99	5193	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	101.99	5193	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	142.99	5193	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	127.99	5193	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	150.00	5193	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	150.00	5193	12/16/2014	
12/16/2014	40633	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	127.49	5193	12/16/2014	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 201038251.000							3982.50			
**Appropriation 201038305.000 MVH TEMPORARY HELP										
12/16/2014	40618	CROWN SERVICES INC	3358	201038305.000	MVH TEMPORARY HELP	TEMP W/E 11/23	0.00	5174	12/16/2014	
12/16/2014	40618	CROWN SERVICES INC	3358	201038305.000	MVH TEMPORARY HELP	TEMP W/E 11/2	3083.06	5174	12/16/2014	
12/16/2014	40618	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	TEMP W/E 11/23	3260.26	5174	12/16/2014	
12/16/2014	40618	CROWN SERVICES INC	3358	201038305.000	MVH TEMPORARY HELP	TEMP W/E 11/9	3206.25	5174	12/16/2014	
12/16/2014	40618	CROWN SERVICES INC	3358	201038305.000	MVH TEMPORARY HELP	TEMP W/E 11/16	2710.69	5174	12/16/2014	
12/16/2014	40618	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	TEMP W/E 11/16	353.81	5174	12/16/2014	
SubTotal Appropriation 201038305.000							12614.07			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
12/16/2014	40621	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERANS & BASS PRO	263.00	5179	12/16/2014	
12/16/2014	40620	DELTA SERVICES LLC	3361	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ SIGNAL #2	263.00	5179	12/16/2014	
12/16/2014	40621	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD & MAPLE CT	179.00	5179	12/16/2014	
12/16/2014	40621	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERANS & LOWES	263.00	5179	12/16/2014	
12/16/2014	40621	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ EASTERN	263.00	5179	12/16/2014	
12/16/2014	40620	DELTA SERVICES LLC	3361	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD AND EVERGREEN	263.00	5179	12/16/2014	
SubTotal Appropriation 201038354.000							1494.00			
**Appropriation 201038359.000 MVH TREE REMOVAL/WEED CUTTING										
12/16/2014	40630	GOODMAN CONSTRUCTION INC		201038359.000	MVH TREE REMOVAL/WEED CUTTING	TREE REMOVAL @ HIGH SCHOOL DRIVE	1016.00	5190	12/16/2014	
12/16/2014	40630	GOODMAN CONSTRUCTION INC		201038359.000	MVH TREE REMOVAL/WEED CUTTING	TREE REMOVAL @ HIGH SCHOOL DRIVE	1316.00	5190	12/16/2014	
12/16/2014	40630	GOODMAN CONSTRUCTION INC		201038359.000	MVH TREE REMOVAL/WEED CUTTING	TREE REMOVAL @ NORWOOD DR	1016.00	5190	12/16/2014	
SubTotal Appropriation 201038359.000							3348.00			

Accounts Payable Register

Date: 12/18/2014 10:18:54 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 202038319.000 LR&S ENGINEERING										
12/16/2014	40631	HART'S SURVEYING & ENGINEERING		202038319.000	LR&S ENGINEERING	ADDMORE LANE ENGINEERING FOR GUARDRAIL	1260.00	5192	12/16/2014	
SubTotal Appropriation 202038319.000							1260.00			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
12/16/2014	40710	STAPLES CREDIT PLAN		229030514.000	DON HISTORY MUSEUM MAINT	MONITOR	99.99	5254	12/16/2014	
12/16/2014	40710	STAPLES CREDIT PLAN		229030514.000	DON HISTORY MUSEUM MAINT	2 REAMS OF PAPER	15.58	5254	12/16/2014	
12/16/2014	40589	JANET HENDERZAHS		229030514.000	DON HISTORY MUSEUM MAINT	REIMB OFFICE CHAIR	19.99	5203	12/16/2014	
SubTotal Appropriation 229030514.000							135.56			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
12/16/2014	40588	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 10/16	55.00	5202	12/16/2014	
12/16/2014	40588	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	203 EMILY AVE 10/16	55.00	5202	12/16/2014	
12/16/2014	40588	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	1925 TENNYSON AVE 10/16	55.00	5202	12/16/2014	
12/16/2014	40588	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 10/2	55.00	5202	12/16/2014	
12/16/2014	40588	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	1925 TENNYSON AVE 10/2	55.00	5202	12/16/2014	
12/16/2014	40588	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON MILL RD 10/2	55.00	5202	12/16/2014	
12/16/2014	40588	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	203 EMILY AVE 10/2	55.00	5202	12/16/2014	
12/16/2014	40588	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON MILL RD 10/16	55.00	5202	12/16/2014	
SubTotal Appropriation 231030390.000							440.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
12/16/2014	40655	KIESLER POLICE SUPPLY	3554	249033299.000	LOIT POL MISC EQUIP	AMMO	9767.54	5210	12/16/2014	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
12/16/2014	40685	QUILL CORPORATION		249033299.000	LOIT POL MISC EQUIP	STORAGE CABINET FOR TRAINING ROOM	379.99	5233	12/16/2014	
12/16/2014	40625	ESR ELECTRONICS		249033299.000	LOIT POL MISC EQUIP	INSTALL GPS ANTENNAS	1550.00	5184	12/16/2014	
SubTotal Appropriation 249033299.000							11697.53			
**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT										
12/16/2014	40604	AUTO ZONE		249033351.000	LOIT POL REPAIR EQUIPMENT	BATTERY FOR UNIT #3029	4.84	5153	12/16/2014	
12/16/2014	40613	CARRIAGE FORD INC		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR UNIT #3050	384.00	5168	12/16/2014	
12/16/2014	40707	SK SIGN & BANNER		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR UNIT #3050	358.50	5251	12/16/2014	
12/16/2014	40717	TOWN OF CLARKSVILLE		249033351.000	LOIT POL REPAIR EQUIPMENT	REIMB VMR 10/13-10/22	424.28	5261	12/16/2014	
12/16/2014	40716	TOWN OF CLARKSVILLE		249033351.000	LOIT POL REPAIR EQUIPMENT	REIMB VMR 10/13-10/27	163.99	5261	12/16/2014	
12/16/2014	40651	JOHN JONES CHRYSLER		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR 3010	54.00	5206	12/16/2014	
12/16/2014	40651	JOHN JONES CHRYSLER		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR 3029	54.00	5206	12/16/2014	
12/16/2014	40624	C & M AUTO		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR UNIT # 3030	49.96	5166	12/16/2014	
SubTotal Appropriation 249033351.000							1493.57			
**Appropriation 249033397.000 LOIT POL TRAINING										
12/16/2014	40713	TI TRAINING CORP	2904	249033397.000	LOIT POL TRAINING	CUSTOM RULETEC TRAINING LAB W/ ADDT'L TRAINING MATERIALS	4400.00	5257	12/16/2014	
SubTotal Appropriation 249033397.000							4400.00			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
12/16/2014	40671	MURPHY'S CAMERA & VIDEO	3572	249034299.000	LOIT FIRE MISC EQUIPMENT	CAMERA/FLASH	499.98	5221	12/16/2014	
12/16/2014	40705	SIRCHIE FINGERPRINT LAB	3508	249034299.000	LOIT FIRE MISC EQUIPMENT	COLLECTION EVIDENCE	89.20	5250	12/16/2014	
12/16/2014	40614	CHASE - VISA (INDIVIDUAL)		249034299.000	LOIT FIRE MISC EQUIPMENT	12 GAS SPRINGS	636.29	5170	12/16/2014	
12/16/2014	40714	TOM UPTON		249034299.000	LOIT FIRE MISC EQUIPMENT	REIMB FIRE INVESTIGATION MATERIALS	605.45	5259	12/16/2014	

Accounts Payable Register

Date: 12/18/2014 10:18:54 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/16/2014	40652	JOHN E REID AND ASSOCIATES INC	3492	249034299.000	LOIT FIRE MISC EQUIPMENT	INTERVIEW MATERIALS	52.00	5205	12/16/2014	
12/16/2014	40664	LOUISVILLE DIVE CENTER		249034299.000	LOIT FIRE MISC EQUIPMENT	LIFE JACKETS AND RESCUE BAGS	1419.70	5215	12/16/2014	
SubTotal Appropriation 249034299.000							3302.62			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
12/16/2014	40666	MCCULLOCH VOLUNTEER FIRE 2007		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER STATION 3 10/13-11/19	6723.57	5218	12/16/2014	
SubTotal Appropriation 249034315.002							6723.57			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
12/16/2014	40611	BILL'S AUTO SPRING SERVICE		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR BROKEN SPRINGS ON ENG #1	5035.00	5159	12/16/2014	
12/16/2014	40612	CARRIAGE FORD INC		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR UTILITLY TK #71	2408.19	5168	12/16/2014	
12/16/2014	40627	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	INSTALL MODULE #6 IN ENG #2	698.85	5186	12/16/2014	
12/16/2014	40627	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	ANNUAL SERVICE INSPECTION ON TOWER #3	1862.38	5186	12/16/2014	
12/16/2014	40627	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	ANNUAL SERVICE INSPECTION ON ENG #4	630.98	5186	12/16/2014	
12/16/2014	40627	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	ANNUAL SERVICE INSPECTION ON ENG #2	1621.79	5186	12/16/2014	
12/16/2014	40627	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	ANNUAL SERVICE INSPECTION ON ENG #3	623.88	5186	12/16/2014	
12/16/2014	40627	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	ANNUAL SERVICE INSPECTION ON ENG #5	1181.19	5186	12/16/2014	
12/16/2014	40627	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	ANNUAL SERVICE INSPECTION ON ENG #1	1013.19	5186	12/16/2014	
SubTotal Appropriation 249034351.000							15075.45			
**Appropriation 249034367.000 LOIT FIRE STATION #3 LEASE										
12/16/2014	40667	MCCULLOCH VOLUNTEER FIRE 2008		249034367.000	LOIT FIRE STATION #3 LEASE	LEASE STATION 3 FALL INSTALLATION	28864.76	5218	12/16/2014	
SubTotal Appropriation 249034367.000							28864.76			

Accounts Payable Register

Date: 12/18/2014 10:18:54 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP										
12/16/2014	40677	OFFICE SUPPLY COMPANY OF		411030443.000	CCD OFC & OTHER EQUIP	OFFICE DESK - PLANNING/DEVELOPMENT	229.00	5227	12/16/2014	
12/16/2014	40677	OFFICE SUPPLY COMPANY OF	3539	411030443.000	CCD OFC & OTHER EQUIP	OFFICE DESK - PLANNING/DEVELOPMENT	2279.00	5227	12/16/2014	
12/16/2014	40677	OFFICE SUPPLY COMPANY OF		411030443.000	CCD OFC & OTHER EQUIP	OFFICE DESK - PLANNING/DEVELOPMENT	20.24	5227	12/16/2014	
12/16/2014	40677	OFFICE SUPPLY COMPANY OF	3539	411030443.000	CCD OFC & OTHER EQUIP	OFFICE DESK - PLANNING/DEVELOPMENT	0.00	5227	12/16/2014	
SubTotal Appropriation 411030443.000							2528.24			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT										
12/16/2014	40731	BRITTANY MONTGOMERY		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 2014	600.00	5164	12/16/2014	
12/16/2014	40738	NICK LAWRENCE		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 10/10-11/9	50.00	5223	12/16/2014	
12/16/2014	40738	NICK LAWRENCE		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 9/10-10/9	50.00	5223	12/16/2014	
12/16/2014	40738	NICK LAWRENCE		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 11/10-12/9	50.00	5223	12/16/2014	
12/16/2014	40739	SCOTT JOHNSON		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 9/24-10/23	50.00	5242	12/16/2014	
12/16/2014	40739	SCOTT JOHNSON		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 8/24-9/23	50.00	5242	12/16/2014	
12/16/2014	40739	SCOTT JOHNSON		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 10/24-11/23	50.00	5242	12/16/2014	
12/16/2014	40739	SCOTT JOHNSON		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 11/24-12/23	50.00	5242	12/16/2014	
12/16/2014	40739	SCOTT JOHNSON		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL PHONE 7/24-8/23	50.00	5242	12/16/2014	
SubTotal Appropriation 425030174.000							1000.00			
**Appropriation 425030317.000 CREDIT MISC PROF SERV										
12/16/2014	40724	WOLF GLASS & PAINT CO INC		425030317.000	CREDIT MISC PROF SERV	SECURITY WINDOWS, 5 OPENINGS	9393.90	5266	12/16/2014	
12/16/2014	40673	NORTHSIDE SECURITY INC		425030317.000	CREDIT MISC PROF SERV	SECURITY ALARM SYSTEM	1956.00	5224	12/16/2014	

Accounts Payable Register

Date: 12/18/2014 10:18:54 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
12/16/2014	40673	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	SECURITY ALARM SYSTEM	2509.42	5224	12/16/2014	
12/16/2014	40608	BASSETT WOODWORKING		425030317.000	CEDIT MISC PROF SERV	TOWN HALL ENTRANCE SIGN	1800.00	5156	12/16/2014	
SubTotal Appropriation 425030317.000							15659.32			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
12/16/2014	40747	IN MEDIA GROUP		425030324.000	CEDIT PROMOTION OF BUSINESSES	F.O.F. ADVERTISIING	135.00	5197	12/16/2014	
12/16/2014	40747	IN MEDIA GROUP		425030324.000	CEDIT PROMOTION OF BUSINESSES	F.O.F. ADVERTISIING	165.00	5197	12/16/2014	
12/16/2014	40747	IN MEDIA GROUP		425030324.000	CEDIT PROMOTION OF BUSINESSES	F.O.F. ADVERTISIING	135.00	5197	12/16/2014	
12/16/2014	40747	IN MEDIA GROUP		425030324.000	CEDIT PROMOTION OF BUSINESSES	F.O.F. ADVERTISIING	135.00	5197	12/16/2014	
12/16/2014	40747	IN MEDIA GROUP		425030324.000	CEDIT PROMOTION OF BUSINESSES	F.O.F. ADVERTISIING	165.00	5197	12/16/2014	
12/16/2014	40747	IN MEDIA GROUP		425030324.000	CEDIT PROMOTION OF BUSINESSES	F.O.F. ADVERTISIING	175.00	5197	12/16/2014	
12/16/2014	40747	IN MEDIA GROUP		425030324.000	CEDIT PROMOTION OF BUSINESSES	F.O.F. ADVERTISIING	165.00	5197	12/16/2014	
12/16/2014	40747	IN MEDIA GROUP		425030324.000	CEDIT PROMOTION OF BUSINESSES	F.O.F. ADVERTISIING	175.00	5197	12/16/2014	
12/16/2014	40747	IN MEDIA GROUP		425030324.000	CEDIT PROMOTION OF BUSINESSES	F.O.F. ADVERTISIING	260.00	5197	12/16/2014	
12/16/2014	40747	IN MEDIA GROUP		425030324.000	CEDIT PROMOTION OF BUSINESSES	F.O.F. ADVERTISIING	165.00	5197	12/16/2014	
12/16/2014	40748	SHANNON KOPF		425030324.000	CEDIT PROMOTION OF BUSINESSES	REIMB RECIEPTS F.O.F.	158.84	5245	12/16/2014	
12/16/2014	40746	CHANEY'S EVENTS		425030324.000	CEDIT PROMOTION OF BUSINESSES	LINES/FOUNTAIN FOF EVENT	565.00	5169	12/16/2014	
SubTotal Appropriation 425030324.000							2398.84			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
12/16/2014	40695	REBECCA LOCKARD		425030399.000	CEDIT HIST PRESERV COMMISSION	LEGAL SRV 8/11-11/11	510.00	5236	12/16/2014	
12/16/2014	40586	FRANCES RENEE YOUNG		425030399.000	CEDIT HIST PRESERV COMMISSION	11/14 HIST PRES	75.00	5188	12/16/2014	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 425030399.000							585.00			
**Appropriation 477033443.000 FED JAG GR #7 POL EQ										
12/16/2014	40567	CITY OF JEFFERSONVILLE		477033443.000	FED JAG GR #7 POL EQ	REIMB JAG GRANT #7	25891.00	5172	12/16/2014	
SubTotal Appropriation 477033443.000							25891.00			
**Appropriation 486033443.000 FED JAG GR #5 POL RADAR GUNS										
12/16/2014	40680	ON DUTY DEPOT		486033443.000	FED JAG GR #5 POL RADAR GUNS	RADAR GUNS	11295.00	5228	12/16/2014	
SubTotal Appropriation 486033443.000							11295.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
12/16/2014	40718	TOWN OF CLARKSVILLE		541040324.000	NR HISTORIC PRESERVATION COMMISSION	REIMB LOAN TO EDIT	20000.00	5261	12/16/2014	
12/16/2014	40561	BLACK DIAMOND		541040324.000	NR HISTORIC PRESERVATION COMMISSION	PEST CONTROL	580.00	5160	12/16/2014	
12/16/2014	40561	BLACK DIAMOND		541040324.000	NR HISTORIC PRESERVATION COMMISSION	PEST CONTROL	65.00	5160	12/16/2014	
SubTotal Appropriation 541040324.000							20645.00			
**Appropriation 555131500.000 MC RS GASOLINE & DIESEL (CONTROL ACCT)										
12/16/2014	40587	JACOBI OIL SERVICE INC		555131500.000	MC RS GASOLINE & DIESEL (CONTROL ACCT)	2695 UNL @ 2.2495	6062.40	5200	12/16/2014	
12/16/2014	40587	JACOBI OIL SERVICE INC		555131500.000	MC RS GASOLINE & DIESEL (CONTROL ACCT)	890 DIESEL @ 3.06	2723.40	5200	12/16/2014	
SubTotal Appropriation 555131500.000							8785.80			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
12/16/2014	40564	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	PHYSICAL DOT RECERT	35.00	5165	12/16/2014	

Accounts Payable Register

Date: 12/18/2014 10:18:54 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM	
								CHECK #	DATE		
12/16/2014	40564	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	ALCOHOL BREATHE TEST	15.00	5165	12/16/2014		
12/16/2014	40563	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS NON-DOT 10 PANEL	60.00	5165	12/16/2014		
12/16/2014	40564	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	4 DRUG SCREEN DOT	148.00	5165	12/16/2014		
12/16/2014	40564	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	3 DRUG SCREEN NON-DOT 10 PANEL	90.00	5165	12/16/2014		
12/16/2014	40566	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	CPR CARDS FOR CLASSES ON 11/17	20.00	5173	12/16/2014		
12/16/2014	40721	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	11/14 FITNESS	195.00	5268	12/16/2014		
12/16/2014	40663	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	11/14 FITNESS	1385.00	5214	12/16/2014		
12/16/2014	40565	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 11/1-11/30	2599.70	5167	12/16/2014		
12/16/2014	40725	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	11/14 FITNESS	75.00	5267	12/16/2014		
12/16/2014	40557	ANYTIME FITNESS - FLOYDS KNOBS		750131500.000	NR INS UNAPPR EXPENDITURE	11/14 FITNESS PROGRAM	35.00	5150	12/16/2014		
SubTotal Appropriation 750131500.000							4657.70				
*** GRAND TOTAL ***							264458.74				