

**Accounts Payable Register**

Date: 02/05/2015 09:01:20 AM

APV Register Batch - 1/19 TOWN CURRENT CLAIMS

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
01/20/2015	41335	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/6-1/5	62.53	5485	01/21/2015	
01/20/2015	41304	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/14-1/13	40.57	5444	01/21/2015	
01/20/2015	41357	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 11/19-12/18	60.19	5503	01/21/2015	
<b>SubTotal Appropriation 101031174.000</b>							<b>163.29</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
01/20/2015	41354	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	164.34	5500	01/21/2015	
<b>SubTotal Appropriation 101031203.000</b>							<b>164.34</b>			
<b>**Appropriation 101031326.000 COUNCIL MUSEUM/ARCHIVES</b>										
01/20/2015	41346	MCKIM'S LOCKSMITH SERVICES		101031326.000	COUNCIL MUSEUM/ARCHIVES	KEY DISPLAY CASE	80.00	5494	01/21/2015	
<b>SubTotal Appropriation 101031326.000</b>							<b>80.00</b>			
<b>**Appropriation 101031394.000 COUNCIL RIVER GREENWAY</b>										
01/20/2015	41483	OHIO RIVER GREENWAY		101031394.000	COUNCIL RIVER GREENWAY	2015 CONTRIBUTION	25000.00	5501	01/21/2015	
<b>SubTotal Appropriation 101031394.000</b>							<b>25000.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
01/20/2015	41481	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	MARKERS, HIGHLIGHTERS, LANYARDS	29.94	5500	01/21/2015	
01/20/2015	41481	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	FLASH DRIVES	82.40	5500	01/21/2015	
<b>SubTotal Appropriation 101032203.000</b>							<b>112.34</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
01/20/2015	41458	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 11/24-12/23	50.00	5454	01/21/2015	
01/20/2015	41474	JOEL DEMOSS	1768	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JULY-DEC	300.00	5483	01/21/2015	

Accounts Payable Register

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APVREGISTER.FRX

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01/20/2015	41480	NATHAN WALLS	1769	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JULY- DEC	300.00	5498	01/21/2015	
01/20/2015	41473	JASON TACKETT	3641	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JULY-SEPT	150.00	5482	01/21/2015	
<b>SubTotal Appropriation 101033174.000</b>							<b>800.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
01/20/2015	41451	BLUEGRASS UNIFORMS INC-LOU		101033204.000	POL SUPPLIES	BADGES	1301.86	5443	01/21/2015	
01/20/2015	41451	BLUEGRASS UNIFORMS INC-LOU		101033204.000	POL SUPPLIES	BADGES	371.96	5443	01/21/2015	
01/20/2015	41464	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	POLICEMAN'S BALL - TIME CHANGE	38.90	5467	01/21/2015	
01/20/2015	41482	OFFICE SUPPLY	3688	101033204.000	POL SUPPLIES	OFFICE SUPPLIES	1757.79	5500	01/21/2015	
01/20/2015	41482	OFFICE SUPPLY	3688	101033204.000	POL SUPPLIES	OFFICE SUPPLIES	66.12	5500	01/21/2015	
01/20/2015	41482	OFFICE SUPPLY		101033204.000	POL SUPPLIES	OFFICE SUPPLIES	289.30	5500	01/21/2015	
01/20/2015	41499	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	SIGN FOR LOBBY PHONE	27.00	5526	01/21/2015	
01/20/2015	41499	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	TROPHIES FOR BOYS/GIRLS FOR BASKETBALL TOURNAMENT	156.94	5526	01/21/2015	
01/20/2015	41459	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB PETTY CASH	15.09	5455	01/21/2015	
<b>SubTotal Appropriation 101033204.000</b>							<b>4024.96</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
01/20/2015	41479	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	TIRES FOR UNIT #3077	561.07	5495	01/21/2015	
01/20/2015	41479	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	TIRES FOR SAFETY VEHICLE	374.04	5495	01/21/2015	
<b>SubTotal Appropriation 101033215.000</b>							<b>935.11</b>			
<b>**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES</b>										
01/20/2015	41487	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORMS FOR RESERVES	141.97	5507	01/21/2015	
01/20/2015	41487	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORMS FOR RESERVES	37.99	5507	01/21/2015	
<b>SubTotal Appropriation 101033291.000</b>							<b>179.96</b>			

Accounts Payable Register

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<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
01/20/2015	41450	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	COPY MACH MAINT 12/17-1/17	430.10	5441	01/21/2015	
01/20/2015	41462	GARY P HALL LPE CPE		101033317.000	POL PROFESSIONAL SERVICES	POLYGRAPH SERVICES	250.00	5464	01/21/2015	
<b>SubTotal Appropriation 101033317.000</b>							<b>680.10</b>			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>										
01/20/2015	41467	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	12/14 IDACS/NCIC	75.78	5474	01/21/2015	
<b>SubTotal Appropriation 101033322.000</b>							<b>75.78</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
01/20/2015	41485	PITNEY BOWES		101033323.000	POL POSTAGE	POSTAGE METER RENTAL 10/31-12/31	117.00	5504	01/21/2015	
01/20/2015	41500	VISA/FIRST SAVINGS BANK		101033323.000	POL POSTAGE	POSTAGE TO RETURN COMPUTER	52.59	5527	01/21/2015	
01/20/2015	41459	DANNA ABELL		101033323.000	POL POSTAGE	REIMB PETTY CASH	65.75	5455	01/21/2015	
<b>SubTotal Appropriation 101033323.000</b>							<b>235.34</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
01/20/2015	41497	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	TABLETS 11/24-11/23	1448.06	5525	01/21/2015	
<b>SubTotal Appropriation 101033329.000</b>							<b>1448.06</b>			
<b>**Appropriation 101033333.000 POL ADV - NOTICES</b>										
01/20/2015	41466	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	WREATH AD	50.00	5473	01/21/2015	
01/20/2015	41466	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	WREATH AD	50.00	5473	01/21/2015	
<b>SubTotal Appropriation 101033333.000</b>							<b>100.00</b>			
<b>**Appropriation 101033336.000 POL INS OTHER THAN GROUP</b>										
01/20/2015	41352	ASSURED NEACE LUKENS		101033336.000	POL INS OTHER THAN GROUP	(4) DODGE POL VEHICLH ADD TO INS COVERAGE 12/12/14	2225.00	5436	01/21/2015	
01/20/2015	41351	ASSURED NEACE LUKENS		101033336.000	POL INS OTHER THAN	DODGE POL VEHICLH ADD TO	506.00	5436	01/21/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					GROUP	INS COVERAGE 12/12/14				
<b>SubTotal Appropriation 101033336.000</b>							<b>2731.00</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
01/20/2015	41448	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	ANTIFREEZE FOR BACKUP EXPLORER	12.99	5439	01/21/2015	
01/20/2015	41447	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	ANTIFREEZE	12.99	5439	01/21/2015	
01/20/2015	41452	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #3019	2546.63	5450	01/21/2015	
01/20/2015	41452	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #3097	2240.36	5450	01/21/2015	
01/20/2015	41486	RADIO COMMUNICATIONS SYSTEMS, INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR, PROGRAM RADIO	67.50	5506	01/21/2015	
01/20/2015	41478	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE FOR UNIT #3006	27.49	5495	01/21/2015	
01/20/2015	41479	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE FOR UNIT #3031	32.49	5495	01/21/2015	
01/20/2015	41479	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE FOR UNIT #3010	32.49	5495	01/21/2015	
01/20/2015	41478	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE FOR UNIT #3095	32.49	5495	01/21/2015	
01/20/2015	41478	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE FOR UNIT #3014	32.49	5495	01/21/2015	
01/20/2015	41478	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE FOR UNIT #3038	32.49	5495	01/21/2015	
01/20/2015	41478	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE FOR UNIT #3045	32.49	5495	01/21/2015	
01/20/2015	41478	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE FOR UNIT #3073	32.49	5495	01/21/2015	
01/20/2015	41512	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	801.12	5521	01/21/2015	
01/20/2015	41484	ON DUTY DEPOT		101033351.000	POL REPAIR EQUIPMENT	REPLACE SPOTLIGHTS ON UNIT #3022, 3097	1068.00	5502	01/21/2015	
<b>SubTotal Appropriation 101033351.000</b>							<b>7004.51</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
01/20/2015	41493	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	65.75	5522	01/21/2015	
01/20/2015	41493	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	5522	01/21/2015	
01/20/2015	41446	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	1/14 POLICE MATS	181.11	5435	01/21/2015	
01/20/2015	41476	LEADS ONLINE LLC		101033353.000	POL SERVICE CONTRACTS	POWER PLUS RENEWAL	2578.00	5490	01/21/2015	
<b>SubTotal Appropriation 101033353.000</b>							<b>2833.81</b>			

Accounts Payable Register

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<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
01/20/2015	41501	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	12/14 POLICE WASH	196.00	5529	01/21/2015	
<b>SubTotal Appropriation 101033354.000</b>							<b>196.00</b>			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>										
01/20/2015	41465	IN ASSN OF CHIEFS OF POLICE		101033381.000	POL DUES & SUBSCRIPTIONS	2015 MEMBERSHIP DUES	305.00	5470	01/21/2015	
01/20/2015	41500	VISA/FIRST SAVINGS BANK		101033381.000	POL DUES & SUBSCRIPTIONS	DOMAIN RENEWAL	30.34	5527	01/21/2015	
<b>SubTotal Appropriation 101033381.000</b>							<b>335.34</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
01/20/2015	41470	INFINITE SOLUTIONS LLC		101033389.000	POL COMPUTER UPGRADE /SERVICES	CONFIGURE DNS A RECORDS	175.00	5475	01/21/2015	
<b>SubTotal Appropriation 101033389.000</b>							<b>175.00</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
01/20/2015	41459	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	REIMB PETTY CASH	76.25	5455	01/21/2015	
<b>SubTotal Appropriation 101033399.000</b>							<b>76.25</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
01/20/2015	41322	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 11/10-12/9	50.00	5463	01/21/2015	
<b>SubTotal Appropriation 101034174.000</b>							<b>50.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
01/20/2015	41356	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	CALANDERS	22.00	5500	01/21/2015	
01/20/2015	41453	CHASE - VISA (INDIVIDUAL)		101034203.000	P/D OFFICE SUPPLIES	GRAMMARLY.COM	59.95	5451	01/21/2015	
01/20/2015	41453	CHASE - VISA (INDIVIDUAL)		101034203.000	P/D OFFICE SUPPLIES	DEVELOPMENT BY AGREEMENT BOOK	120.94	5451	01/21/2015	
01/20/2015	41453	CHASE - VISA (INDIVIDUAL)		101034203.000	P/D OFFICE SUPPLIES	SHIPPING AND HANDLING	3.99	5451	01/21/2015	

Accounts Payable Register

Date: 02/05/2015 09:01:20 AM

APVREGISTER.FRX

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<b>SubTotal Appropriation 101034203.000</b>							<b>206.88</b>			
<b>**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V</b>										
01/20/2015	41454	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	BACK UP DATA 9/12	19.98	5451	01/21/2015	
01/20/2015	41454	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	BACK UP DATA 1/12	19.98	5451	01/21/2015	
01/20/2015	41454	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	BACK UP DATA 10/12	19.98	5451	01/21/2015	
01/20/2015	41454	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	BACK UP DATA 12/12	19.98	5451	01/21/2015	
01/20/2015	41454	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	BACK UP DATA 11/12	19.98	5451	01/21/2015	
01/20/2015	41454	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	BACK UP DATA 8/12	19.98	5451	01/21/2015	
<b>SubTotal Appropriation 101034389.000</b>							<b>119.88</b>			
<b>**Appropriation 101035202.000 COURT STATIONERY</b>										
01/20/2015	41326	HIGHWAY PRESS INC		101035202.000	COURT STATIONERY	LETTERHEAD AND ENVELOPES FOR JUDGE GUILFOYLE	216.55	5467	01/21/2015	
<b>SubTotal Appropriation 101035202.000</b>							<b>216.55</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
01/20/2015	41350	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER	55.75	5497	01/21/2015	
01/20/2015	41355	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	RETURN TO COURT CARDS	44.00	5500	01/21/2015	
01/20/2015	41355	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	(5) FILE STAMPS AND SIGNATURE STAMPS	430.00	5500	01/21/2015	
<b>SubTotal Appropriation 101035203.000</b>							<b>529.75</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
01/20/2015	41330	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/25 SPANISH TRANS	75.00	5477	01/21/2015	
01/20/2015	41330	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/20 SPANISH TRANS	50.00	5477	01/21/2015	

Accounts Payable Register

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01/20/2015	41330	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/13 SPANISH TRANS	75.00	5477	01/21/2015	
01/20/2015	41330	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/6 SPANISH TRANS	50.00	5477	01/21/2015	
01/20/2015	41330	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/18 SPANISH TRANS	50.00	5477	01/21/2015	
<b>SubTotal Appropriation 101035317.000</b>							<b>300.00</b>			
<b>**Appropriation 101035321.000 COURT TRAVEL, MILEAGE</b>										
01/20/2015	41457	CHASE - VISA (INDIVIDUAL)		101035321.000	COURT TRAVEL, MILEAGE	FOOD - ANNUAL JUDGE CONF	20.52	5451	01/21/2015	
01/20/2015	41457	CHASE - VISA (INDIVIDUAL)		101035321.000	COURT TRAVEL, MILEAGE	LODGING - ANNUAL JUDGE CONF	189.54	5451	01/21/2015	
01/20/2015	41457	CHASE - VISA (INDIVIDUAL)		101035321.000	COURT TRAVEL, MILEAGE	FOOD - ANNUAL JUDGE CONF	25.12	5451	01/21/2015	
<b>SubTotal Appropriation 101035321.000</b>							<b>235.18</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
01/20/2015	41336	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR D FITZGERALD	50.94	5484	01/21/2015	
<b>SubTotal Appropriation 101036157.000</b>							<b>50.94</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
01/20/2015	41331	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	430 DIESEL @ 2.188	940.84	5479	01/21/2015	
01/20/2015	41331	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	427 DIESEL @ 2.105	898.84	5479	01/21/2015	
01/20/2015	41331	JACOBI OIL SERVICE INC	3598	101036212.000	SAN DIESEL FUEL	525 DIESEL @ 2.183	1146.08	5479	01/21/2015	
<b>SubTotal Appropriation 101036212.000</b>							<b>2985.76</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
01/20/2015	41358	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	FLAT REPAIR ON GRB TK #42	72.00	5505	01/21/2015	
<b>SubTotal Appropriation 101036215.000</b>							<b>72.00</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
01/20/2015	41349	MID STATE TRUCK EQUIPMENT	3683	101036249.000	SAN MISC SUPPLIES	UNDERCARRIAGE TRUCK WASH UNIT	1925.00	5496	01/21/2015	

Accounts Payable Register

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<b>SubTotal Appropriation 101036249.000</b>							<b>1925.00</b>			
<b>**Appropriation 101036351.000 SAN REPAIR/UPGRADE EQUIPMENT</b>										
01/20/2015	41340	KUSTES HYDRAULICS	3649	101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	REBUILD TOTORS FOR GARBAGE TK #42	2123.20	5488	01/21/2015	
01/20/2015	41339	KUSTES HYDRAULICS	3677	101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	REBUILD 2 CYLINDERS	1017.12	5488	01/21/2015	
<b>SubTotal Appropriation 101036351.000</b>							<b>3140.32</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
01/20/2015	41366	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/14 TOWELS	110.60	5516	01/21/2015	
01/20/2015	41366	SPIRIT SERVICES CO	3534	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/14 TOWELS	133.43	5516	01/21/2015	
01/20/2015	41366	SPIRIT SERVICES CO	3534	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/14 TOWELS	133.43	5516	01/21/2015	
01/20/2015	41366	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/14 TOWELS	133.43	5516	01/21/2015	
01/20/2015	41366	SPIRIT SERVICES CO	3534	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/14 TOWELS	160.31	5516	01/21/2015	
01/20/2015	41366	SPIRIT SERVICES CO	3534	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/14 TOWELS	0.00	5516	01/21/2015	
01/20/2015	41366	SPIRIT SERVICES CO	3534	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/14 TOWELS	22.83	5516	01/21/2015	
<b>SubTotal Appropriation 101036356.000</b>							<b>694.03</b>			
<b>**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL</b>										
01/20/2015	41359	RUMPKE OF INDIANA LLC		101036395.000	SAN CONTR TRASH DISPOSAL	12/14 TRASH SERVICE	0.03	5509	01/21/2015	
01/20/2015	41359	RUMPKE OF INDIANA LLC	3531	101036395.000	SAN CONTR TRASH DISPOSAL	12/14 TRASH SERVICE	15082.25	5509	01/21/2015	
<b>SubTotal Appropriation 101036395.000</b>							<b>15082.28</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										



Accounts Payable Register

Date: 02/05/2015 09:01:20 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/20/2015	41334	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	SNOW PLOW BELT KITS	59.40	5478	01/21/2015	
01/20/2015	41327	HOME DEPOT CREDIT SERVICES	3687	101037219.000	GAR SUPPLIES	MISC SUPPLIES	41.40	5468	01/21/2015	
01/20/2015	41368	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	TARP SYSTEM ON TK #32	50.75	5520	01/21/2015	
01/20/2015	41337	JOHN DEERE FINANCIAL	3685	101037219.000	GAR SUPPLIES	SUPPLIES FOR SALT TRUCK	77.86	5484	01/21/2015	
<b>SubTotal Appropriation 101037219.000</b>							<b>229.41</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
01/20/2015	41341	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	WARRANTY DEDUCTIBLE FOR TURBO REPAIR GRB TK #33	250.00	5489	01/21/2015	
01/20/2015	41348	MICHEL TIRES PLUS	3736	101037351.000	GAR CONTR REPAIR EQUIPMENT	ALIGNMENT ON TRUCK #2	49.99	5495	01/21/2015	
<b>SubTotal Appropriation 101037351.000</b>							<b>299.99</b>			
<b>**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS</b>										
01/20/2015	41329	IN AUTOMOTIVE EQUIPMENT		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	2014 LIFT INSPECTIONS	646.74	5471	01/21/2015	
01/20/2015	41314	DENNIS OTT & COMPANY INC	3368	101037352.000	GAR MAINT BUILDINGS/SYSTEMS	DOWN PMT FOR REFURBISH GARAGE BUILDING	14780.00	5456	01/21/2015	
<b>SubTotal Appropriation 101037352.000</b>							<b>15426.74</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
01/20/2015	41336	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR A FERUGSON	81.83	5484	01/21/2015	
01/20/2015	41336	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR S LEGA	137.95	5484	01/21/2015	
01/20/2015	41336	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR R SAMPLES	119.83	5484	01/21/2015	
01/20/2015	41361	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR S LEGA	50.46	5511	01/21/2015	
<b>SubTotal Appropriation 101039157.000</b>							<b>390.07</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
01/20/2015	41317	FEEDERS SUPPLY	3524	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES - ALFALFA HAY, CRACKED CORN	47.99	5459	01/21/2015	
01/20/2015	41317	FEEDERS SUPPLY	3524	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES - ALFALA HAY	36.00	5459	01/21/2015	

Accounts Payable Register

Date: 02/05/2015 09:01:20 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/20/2015	41317	FEEDERS SUPPLY	3524	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES - ALFALFA HAY	36.00	5459	01/21/2015	
<b>SubTotal Appropriation 101039220.000</b>							<b>119.99</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
01/20/2015	41307	BROWNING EQUIPMENT	3732	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	(2) STIHL CHAIN SAWS	982.72	5446	01/21/2015	
<b>SubTotal Appropriation 101039221.000</b>							<b>982.72</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
01/20/2015	41360	SAM'S CLUB	3723	101039249.000	STR MISC DEPT SUPPLIES	SHELVES FOR KITCHEN CLOSET AND BATTERIES	108.13	5510	01/21/2015	
01/20/2015	41364	SOU IN LAWN EQUIPMENT	3722	101039249.000	STR MISC DEPT SUPPLIES	CONCRETE SAW AND BLADE	878.95	5515	01/21/2015	
01/20/2015	41369	VITTITOW REFRIGERATION	3720	101039249.000	STR MISC DEPT SUPPLIES	(2) SET OF EYES FOR ICE MACHINE	286.02	5528	01/21/2015	
01/20/2015	41312	CHASE - VISA (INDIVIDUAL)		101039249.000	STR MISC DEPT SUPPLIES	SURFACE TABLET	471.76	5451	01/21/2015	
<b>SubTotal Appropriation 101039249.000</b>							<b>1744.86</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
01/20/2015	41313	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	RO RENT 12/30/14-3/30/15	229.00	5452	01/21/2015	
<b>SubTotal Appropriation 101039317.000</b>							<b>229.00</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
01/20/2015	41370	WASH O RAMA	3535	101039355.000	STR VEHICLE CLEANING/WASH	12/14 STREET WASH	24.00	5529	01/21/2015	
<b>SubTotal Appropriation 101039355.000</b>							<b>24.00</b>			
<b>**Appropriation 101039370.000 STR LEASE AGREEMENTS</b>										
01/20/2015	41496	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	COPY MACH 1/2-2/2	69.13	5524	01/21/2015	
<b>SubTotal Appropriation 101039370.000</b>							<b>69.13</b>			

**\*\*Appropriation 101051217.000 MC CLEANING SUPPLIES**

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/20/2015	41444	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POL DEPT	144.00	5433	01/21/2015	
01/20/2015	41444	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POL DEPT	137.05	5433	01/21/2015	
01/20/2015	41444	ALLIED-CENTRAL DISTRIBUTING	3737	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POL DEPT	200.00	5433	01/21/2015	
<b>SubTotal Appropriation 101051217.000</b>							<b>481.05</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
01/20/2015	41373	ZEE MEDICAL INC		101051231.000	MC MAINT SUPPLIES	1/15 FIRST AID	92.59	5533	01/21/2015	
<b>SubTotal Appropriation 101051231.000</b>							<b>92.59</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
01/20/2015	41363	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	FIRE ALARM & DETECTION FEB 2015-JAN 2016	555.18	5513	01/21/2015	
<b>SubTotal Appropriation 101051353.000</b>							<b>555.18</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
01/20/2015	41316	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	1/15 RECYCLING	50.00	5457	01/21/2015	
<b>SubTotal Appropriation 101051399.000</b>							<b>50.00</b>			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>										
01/20/2015	41353	OFFICE DEPOT CREDIT PLAN	3739	134034203.000	FIRE OFFICE SUPPLIES	INK & BINDERS	126.97	5499	01/21/2015	
<b>SubTotal Appropriation 134034203.000</b>							<b>126.97</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
01/20/2015	41338	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING PRODUCTS	720.72	5487	01/21/2015	
<b>SubTotal Appropriation 134034204.000</b>							<b>720.72</b>			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>										
01/20/2015	41300	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BULBS FOR CAR #702	5.39	5439	01/21/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/20/2015	41300	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	TUNE UP GREASE	6.07	5439	01/21/2015	
01/20/2015	41367	TOTAL TRUCK PARTS INC		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BULBS FOR ENG #71	11.76	5520	01/21/2015	
<b>SubTotal Appropriation 134034219.000</b>							<b>23.22</b>			
<b>**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT</b>										
01/20/2015	41302	ATOM CHEMICAL INC		134034344.000	FIRE WASTEWATER TREATMENT	1/15 WATER TREATMENT	95.00	5437	01/21/2015	
<b>SubTotal Appropriation 134034344.000</b>							<b>95.00</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
01/20/2015	41371	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TK #3	12073.22	5530	01/21/2015	
01/20/2015	41372	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TK #3	591.80	5530	01/21/2015	
<b>SubTotal Appropriation 134034351.000</b>							<b>12665.02</b>			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>										
01/20/2015	41311	CHASE - VISA (INDIVIDUAL)		201038157.000	MVH CLOTHING ALLOWANCE UNIFORMS FOR M HUFF		101.96	5451	01/21/2015	
01/20/2015	41311	CHASE - VISA (INDIVIDUAL)		201038157.000	MVH CLOTHING ALLOWANCE UNIFORMS FOR M HUFF		79.99	5451	01/21/2015	
<b>SubTotal Appropriation 201038157.000</b>							<b>181.95</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>										
01/20/2015	41305	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 11/15-12/14	50.00	5445	01/21/2015	
<b>SubTotal Appropriation 201038174.000</b>							<b>50.00</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
01/20/2015	41331	JACOBI OIL SERVICE INC	3598	201038213.000	MVH GASOLINE	375 UNL @ 1.7265	647.44	5479	01/21/2015	
01/20/2015	41331	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	235 UNL @ 1.7750	417.13	5479	01/21/2015	
01/20/2015	41331	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	146 UNL @ 1.671	243.97	5479	01/21/2015	
<b>SubTotal Appropriation 201038213.000</b>							<b>1308.54</b>			

Accounts Payable Register

Date: 02/05/2015 09:01:20 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
01/20/2015	41325	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	GRAVEL FOR ALLEY FILL BEHIND HOMESTEAD	45.33	5466	01/21/2015	
01/20/2015	41342	MAC CONSTRUCTION & EXCAV INC	3529	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	28.60	5492	01/21/2015	
<b>SubTotal Appropriation 201038241.000</b>							<b>73.93</b>			
<b>**Appropriation 201038242.000 MVH PAINT</b>										
01/20/2015	41362	SHERWIN WILLIAMS CO	3721	201038242.000	MVH PAINT	PAINT FOR CURB/STREET UPDATES	6998.09	5512	01/21/2015	
01/20/2015	41320	FLINT TRADING INC		201038242.000	MVH PAINT	HEATER/PAINT FOR ROAD TAPE AND STENSILS	93.60	5461	01/21/2015	
01/20/2015	41320	FLINT TRADING INC	3668	201038242.000	MVH PAINT	HEATER/PAINT FOR ROAD TAPE AND STENSILS	2400.00	5461	01/21/2015	
<b>SubTotal Appropriation 201038242.000</b>							<b>9491.69</b>			
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>										
01/20/2015	41315	D.L. SAVAGE ENGINEERING INC	3718	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL OPERATION	2000.00	5453	01/21/2015	
<b>SubTotal Appropriation 201038354.000</b>							<b>2000.00</b>			
<b>**Appropriation 201038358.000 MVH CONTR STREET MAINT</b>										
01/20/2015	41332	JAMES H DREW	3608	201038358.000	MVH CONTR STREET MAINT	ADDMORE LANE GUARDRAIL REPLACEMENT	10837.00	5480	01/21/2015	
<b>SubTotal Appropriation 201038358.000</b>							<b>10837.00</b>			
<b>**Appropriation 220033204.000 LLECE POL DEPT SUPPL</b>										
01/20/2015	41449	BASS PRO SHOP		220033204.000	LLECE POL DEPT SUPPL	CO2 CARTRIDGES FOR TRAINING SIMULATOR FIREARMS	84.95	5440	01/21/2015	
01/20/2015	41461	FARO TECHNOLOGIES INC		220033204.000	LLECE POL DEPT SUPPL	CRASH ZONE SOFTWARE	660.00	5458	01/21/2015	
01/20/2015	41488	RON HANTZ		220033204.000	LLECE POL DEPT SUPPL	BASIC STOPS COURSE PRESENTATION	80.00	5508	01/21/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 220033204.000</b>							<b>824.95</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>										
01/20/2015	41495	UNIVERSITY OF LOUVILLE		220033393.000	LLECE SEMINARS, INSTRUCTION	TRAINING FOR: PALMER, BASSETT, KENNEDY, MERCHANT, MCDONALD	1700.00	5523	01/21/2015	
01/20/2015	41495	UNIVERSITY OF LOUVILLE		220033393.000	LLECE SEMINARS, INSTRUCTION	TRAINING	200.00	5523	01/21/2015	
01/20/2015	41468	IN DRUG ENFORCEMENT ASSN		220033393.000	LLECE SEMINARS, INSTRUCTION	HWY INTERDICTION TRNG - THOMAS, POPPLEWELL, LEHMAN	60.00	5472	01/21/2015	
01/20/2015	41468	IN DRUG ENFORCEMENT ASSN		220033393.000	LLECE SEMINARS, INSTRUCTION	HWY INTERDICTION TRNG - M GRUBE	20.00	5472	01/21/2015	
<b>SubTotal Appropriation 220033393.000</b>							<b>1980.00</b>			
<b>**Appropriation 220033394.000 LLECE LODGING AND MEALS</b>										
01/20/2015	41491	TEXAS ROADHOUSE		220033394.000	LLECE LODGING AND MEALS	LUNCH FOR NEW WORLD TRAINING	876.00	5518	01/21/2015	
<b>SubTotal Appropriation 220033394.000</b>							<b>876.00</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>										
01/20/2015	41455	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN NAME (NOV)	5.99	5451	01/21/2015	
01/20/2015	41455	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN NAME (OCT)	5.99	5451	01/21/2015	
01/20/2015	41455	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN NAME (DEC)	5.99	5451	01/21/2015	
01/20/2015	41455	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN NAME 1/12	5.99	5451	01/21/2015	
01/20/2015	41455	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN NAME (SEPT)	5.99	5451	01/21/2015	
01/20/2015	41455	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	ANNUAL FEE FOR DOMAIN NAME (JULY)	13.57	5451	01/21/2015	
<b>SubTotal Appropriation 229030514.000</b>							<b>43.52</b>			
<b>**Appropriation 229033511.000 DON POL EQUIP &amp; SUPPLIES</b>										

Accounts Payable Register

Date: 02/05/2015 09:01:20 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
01/20/2015	41471	INTERSTATE ENTERPRISES AUTO TRUCK AND BOAT SALES		229033511.000	DON POL EQUIP & SUPPLIES	2008 DOGDE CARGO VAN	17300.00	5476	01/21/2015	
<b>SubTotal Appropriation 229033511.000</b>							<b>17300.00</b>			
<b>**Appropriation 231030319.000 UNSF TITLE WORK</b>										
01/20/2015	41299	ATTORNEY'S ABSTRACT & TITLE CO		231030319.000	UNSF TITLE WORK	TITLE SEARCH	120.00	5438	01/21/2015	
01/20/2015	41299	ATTORNEY'S ABSTRACT & TITLE CO		231030319.000	UNSF TITLE WORK	TITLE SEARCH	120.00	5438	01/21/2015	
<b>SubTotal Appropriation 231030319.000</b>							<b>240.00</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING</b>										
01/20/2015	41324	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	DISPOSAL OF TIRES AND TRASH ON EMERY LANE	1600.00	5465	01/21/2015	
01/20/2015	41333	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 11/10	55.00	5481	01/21/2015	
01/20/2015	41333	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	203 EMILY AVE 11/10	55.00	5481	01/21/2015	
01/20/2015	41333	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON MILL RD 11/10	55.00	5481	01/21/2015	
01/20/2015	41333	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	1925 TENNYSON 11/10	55.00	5481	01/21/2015	
<b>SubTotal Appropriation 231030390.000</b>							<b>1820.00</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
01/20/2015	41490	TASER INTERNATIONAL INC		249033299.000	LOIT POL MISC EQUIP	TASERS	4961.25	5517	01/21/2015	
<b>SubTotal Appropriation 249033299.000</b>							<b>4961.25</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
01/20/2015	41492	TI TRAINING CORP	2904	249033397.000	LOIT POL TRAINING	CUSTOM RULETEC TRAINING LAB W/ ADDT'L TRAINING MATERIALS	3150.00	5519	01/21/2015	
<b>SubTotal Appropriation 249033397.000</b>							<b>3150.00</b>			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3</b>										
01/20/2015	41344	MCCULLOCH VOLUNTEER FIRE 2007		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER STATION 3 9/15-10/12	16980.00	5493	01/21/2015	
<b>SubTotal Appropriation 249034315.002</b>							<b>16980.00</b>			
<b>**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP</b>										
01/20/2015	41318	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034351.000	LOIT FIRE REPAIR EQUIP	NOMAX HOODS	48.66	5460	01/21/2015	
01/20/2015	41318	FIRE DEPARTMENT SERVICE & SUPPLY CO	3549	249034351.000	LOIT FIRE REPAIR EQUIP	NOMAX HOODS	1520.00	5460	01/21/2015	
<b>SubTotal Appropriation 249034351.000</b>							<b>1568.66</b>			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
01/20/2015	41343	MATNEY ENTERPRISES INC		249034393.000	LOIT FIRE TRAINING	TECHNICAL ROPE RESCUE CLASS - M FIGHT	600.00	5442	01/21/2015	
01/20/2015	41456	CHASE - VISA (INDIVIDUAL)		249034393.000	LOIT FIRE TRAINING	FIRE INVESTIGATION & INTERROGATION TRAINING	550.00	5451	01/21/2015	
01/20/2015	41298	ACROSS THE STREET PRODUCTIONS		249034393.000	LOIT FIRE TRAINING	INSTRUCTOR SUPPORT FEE: HANSFORD, HENDRICK, SKAGGS	2688.00	5432	01/21/2015	
<b>SubTotal Appropriation 249034393.000</b>							<b>3838.00</b>			
<b>**Appropriation 411030433.000 CCD BUIIDING &amp; FIXED EQUIPMENT</b>										
01/20/2015	41319	FIRE DEPARTMENT SERVICE & SUPPLY CO	3490	411030433.000	CCD BUIIDING & FIXED EQUIPMENT	FIRE - MSA ULTRA ELITE XT COMMUNICATION SYSTEM	8000.00	5460	01/21/2015	
01/20/2015	41306	BROWNING EQUIPMENT	3581	411030433.000	CCD BUIIDING & FIXED EQUIPMENT	CHAINSAWS & UTILITIES SAWS	7376.75	5446	01/21/2015	
<b>SubTotal Appropriation 411030433.000</b>							<b>15376.75</b>			
<b>**Appropriation 411030441.001 CCD EQUIPMENT</b>										
01/20/2015	41489	SK SIGN & BANNER		411030441.001	CCD EQUIPMENT	VEHICLE LETTERING ON #3046	725.00	5514	01/21/2015	
01/20/2015	41489	SK SIGN & BANNER		411030441.001	CCD EQUIPMENT	VEHICLE LETTERING ON #3022, 3012	1500.00	5514	01/21/2015	
01/20/2015	41475	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2014 DODGE DURANGO	17580.00	5486	01/21/2015	



Accounts Payable Register

Date: 02/05/2015 09:01:20 AM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/20/2015	41475	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2014 DODGE DURANGO	20180.00	5486	01/21/2015	
01/20/2015	41475	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2014 DODGE DURANGO	20180.00	5486	01/21/2015	
01/20/2015	41475	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2014 DODGE DURANGO	21150.00	5486	01/21/2015	
01/20/2015	41475	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2014 DODGE DURANGO	23855.00	5486	01/21/2015	
<b>SubTotal Appropriation 411030441.000</b>							<b>105170.00</b>			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
01/20/2015	41469	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	12/14 CIO SERVICES	400.00	5475	01/21/2015	
01/20/2015	41469	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	11/14 CIO SERVICES	400.00	5475	01/21/2015	
<b>SubTotal Appropriation 425030317.000</b>							<b>800.00</b>			
<b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>										
01/20/2015	41321	FRANCES RENEE YOUNG		425030399.000	CEDIT HIST PRESERV COMMISSION	12/14 PRESV COMM	75.00	5462	01/21/2015	
<b>SubTotal Appropriation 425030399.000</b>							<b>75.00</b>			
<b>**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED</b>										
01/20/2015	41463	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	12/14 LLECE FEES	8.00	5469	01/21/2015	
<b>SubTotal Appropriation 501131700.353</b>							<b>8.00</b>			
<b>**Appropriation 555131500.000 MCERS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
01/20/2015	41472	JACOBI OIL SERVICE INC		555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	503 DIESEL @ 1.9705	991.16	5479	01/21/2015	
01/20/2015	41472	JACOBI OIL SERVICE INC		555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2517 UNL @ 1.6975	4272.61	5479	01/21/2015	
<b>SubTotal Appropriation 555131500.000</b>							<b>5263.77</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
01/20/2015	41308	BUMPER TO BUMPER	3682	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	0.00	5447	01/21/2015	

Accounts Payable Register

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								CHECK #	DATE	
01/20/2015	41308	BUMPER TO BUMPER		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	3.62	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	1.07	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER	3682	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	0.00	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER	3682	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	2.85	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	3.11	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER	3682	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	0.00	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	3.11	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER	3682	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	3.11	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER	3682	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	3.62	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER	3682	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	3.11	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER	3682	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	3.92	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER	3682	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	3.11	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER	3682	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	3.11	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER	3682	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	3.11	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER	3682	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	3.92	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER	3682	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	3.92	5447	01/21/2015	
01/20/2015	41308	BUMPER TO BUMPER	3682	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR SERVICE	3.11	5447	01/21/2015	
<b>SubTotal Appropriation 565131500.000</b>							<b>50.91</b>			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
01/20/2015	41309	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	NON-DOT 10 PANEL, DRUG SCREEN	30.00	5448	01/21/2015	
01/20/2015	41309	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	INSTANT TEST 12, DRUG SCREEN	25.00	5448	01/21/2015	
01/20/2015	41309	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	PHYSICAL DOT RE-CERT, DRUG SCREEN	35.00	5448	01/21/2015	
01/20/2015	41309	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	INSTANT TEST 12 (DISCOUNT)	15.00	5448	01/21/2015	
01/20/2015	41502	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	12/14 FITNESS	170.00	5532	01/21/2015	
01/20/2015	41477	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	12/14 FITNESS	1365.00	5491	01/21/2015	
01/20/2015	41310	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 1/1/15-1/3/15	947.80	5449	01/21/2015	
01/20/2015	41310	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 12/1/14-12/31-14	3887.30	5449	01/21/2015	
01/20/2015	41498	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	12/14 FITNESS	75.00	5531	01/21/2015	
01/20/2015	41445	ANYTIME FITNESS - FLOYDS KNOBS		750131500.000	NR INS UNAPPR EXPENDITURE	12/14 FITNESS	35.00	5434	01/21/2015	
<b>SubTotal Appropriation 750131500.000</b>							<b>6585.10</b>			
<b>*** GRAND TOTAL ***</b>							<b>318140.44</b>			