

Accounts Payable Register

Date: 02/05/2015 08:55:55 AM

APV Register Batch - 2/2 MTG - TOWN 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										
02/02/2015	41814	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/14-2/13	67.63	5583	02/03/2015	
02/02/2015	41671	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/6-1/5	49.99	5647	02/03/2015	
02/02/2015	41815	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/14-1/13	41.21	5584	02/03/2015	
02/02/2015	41655	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/6-1/5	49.99	5596	02/03/2015	
SubTotal Appropriation 101031174.000							208.82			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
02/02/2015	41862	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	1ST QRT HOSTING, MAINT, EMAIL	1382.00	5619	02/03/2015	
SubTotal Appropriation 101031317.000							1382.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
02/02/2015	41820	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SERVICE 1/11-1/28	1530.00	5590	02/03/2015	
02/02/2015	41848	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SERVICE 12/29	195.00	5652	02/03/2015	
SubTotal Appropriation 101031318.000							1725.00			
**Appropriation 101031324.000 COUNCIL PROMOTION										
02/02/2015	41660	IN MEDIA GROUP		101031324.000	COUNCIL PROMOTION	F.O.F ADS	5.00	5610	02/03/2015	
SubTotal Appropriation 101031324.000							5.00			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
02/02/2015	41661	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVING RECORD CHECK	15.00	5612	02/03/2015	
SubTotal Appropriation 101031387.000							15.00			

****Appropriation 101032203.000 C/T OFFICE SUPPLIES**

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02/02/2015	41657	HIGHWAY PRESS INC		101032203.000	C/T OFFICE SUPPLIES	PAPER	510.00	5605	02/03/2015	
SubTotal Appropriation 101032203.000							510.00			
**Appropriation 101032204.000 C/T SMALL OFC EQUIP, TOOLS										
02/02/2015	41733	CHASE - VISA (INDIVIDUAL)		101032204.000	C/T SMALL OFC EQUIP, TOOLS	SPACE HEATER	29.99	5589	02/03/2015	
SubTotal Appropriation 101032204.000							29.99			
**Appropriation 101032323.000 C/T POSTAGE										
02/02/2015	41819	CHASE - VISA (INDIVIDUAL)		101032323.000	C/T POSTAGE	10 ROLLS OF POSTAGE	490.00	5589	02/03/2015	
SubTotal Appropriation 101032323.000							490.00			
**Appropriation 101032381.000 C/T SUBSCRIPTIONS & DUES										
02/02/2015	41659	IN LEAGUE MUN CLERKS & TREAS		101032381.000	C/T SUBSCRIPTIONS & DUES	2015 ILMCT DUES - BOBBY, SHERRY, NATIALIE	270.00	5609	02/03/2015	
SubTotal Appropriation 101032381.000							270.00			
**Appropriation 101033204.000 POL SUPPLIES										
02/02/2015	41825	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	OFFICE LETTERHEAD	448.60	5605	02/03/2015	
02/02/2015	41836	MCKIM'S LOCKSMITH SERVICES		101033204.000	POL SUPPLIES	DUPLICATE KEY FOR ATV TRAILER	14.00	5633	02/03/2015	
02/02/2015	41857	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	OFFICER /RESERVE OF THE YEAR AWARD	102.60	5673	02/03/2015	
02/02/2015	41810	ARROWHEAD SCIENTIFIC INC.		101033204.000	POL SUPPLIES	SUPPLIES FOR EVIDENCE/PROPERTY ROOM	133.06	5577	02/03/2015	
02/02/2015	41821	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB PETTY CASH	11.97	5595	02/03/2015	
SubTotal Appropriation 101033204.000							710.23			
**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES										
02/02/2015	41813	BLUEGRASS UNIFORMS INC-LOU		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORMS FOR RESERVE ALLEN	85.20	5582	02/03/2015	
02/02/2015	41842	ON DUTY DEPOT	3689	101033291.000	POL RESERVE PROGRAM SUPPLIES	(4) BODY CAMERS	548.00	5644	02/03/2015	

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02/02/2015	41849	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORMS FOR RESERVE D FITZGERALD	163.97	5655	02/03/2015	
02/02/2015	41849	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORMS FOR RESERVE SCHUPP	113.98	5655	02/03/2015	
SubTotal Appropriation 101033291.000							911.15			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
02/02/2015	41812	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	COPY MACH MAINT 1/17-2/17	430.10	5581	02/03/2015	
SubTotal Appropriation 101033317.000							430.10			
**Appropriation 101033323.000 POL POSTAGE										
02/02/2015	41821	DANNA ABELL		101033323.000	POL POSTAGE	REIMB PETTY CASH	203.89	5595	02/03/2015	
SubTotal Appropriation 101033323.000							203.89			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
02/02/2015	41811	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	NUTS AND WASHER FOR ATV	9.37	5579	02/03/2015	
02/02/2015	41811	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	OIL FOR STOCK @ GARAGE BAY	12.76	5579	02/03/2015	
02/02/2015	41817	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #3019	446.83	5588	02/03/2015	
02/02/2015	41817	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT #3094	2581.00	5588	02/03/2015	
02/02/2015	41838	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #3008	32.49	5635	02/03/2015	
02/02/2015	41838	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #3023	27.49	5635	02/03/2015	
02/02/2015	41837	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE #3048	32.49	5635	02/03/2015	
02/02/2015	41838	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #3030	32.49	5635	02/03/2015	
02/02/2015	41838	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #3070	27.49	5635	02/03/2015	
02/02/2015	41838	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #3075	32.49	5635	02/03/2015	
02/02/2015	41838	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #3021	58.07	5635	02/03/2015	
02/02/2015	41838	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE & WIPER BLADES UNIT #3046	63.07	5635	02/03/2015	
02/02/2015	41838	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #3042	27.49	5635	02/03/2015	
02/02/2015	41853	SK SIGN & BANNER		101033351.000	POL REPAIR EQUIPMENT	VEHICLE LETTERING FOR #6, #57	50.00	5667	02/03/2015	
02/02/2015	41818	C & C POWERSPORTS		101033351.000	POL REPAIR EQUIPMENT	BATTERY REPLACEMENT FOR	167.02	5587	02/03/2015	

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2013 POLARIS RANGER										
SubTotal Appropriation 101033351.000							3600.55			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
02/02/2015	41809	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	1/28 TOWN MATS	181.11	5576	02/03/2015	
02/02/2015	41855	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	1/15 SHRED/RECYCLE	49.92	5664	02/03/2015	
02/02/2015	41827	IN DEPARTMENT OF TOXICOLOGY		101033353.000	POL SERVICE CONTRACTS	2015 MAINT CONCTRACT ON BREATHE MACHINCE	650.00	5608	02/03/2015	
SubTotal Appropriation 101033353.000							881.03			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
02/02/2015	41658	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 11/27-12/26	50.00	5607	02/03/2015	
02/02/2015	41738	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 12/10-1/9	50.00	5601	02/03/2015	
SubTotal Appropriation 101034174.000							100.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
02/02/2015	41669	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	FOLDERS & TONERS	96.00	5643	02/03/2015	
SubTotal Appropriation 101034203.000							96.00			
**Appropriation 101034315.000 P/D CONTR INSPECTIONS										
02/02/2015	41876	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTIONS 12/29-1/27	1317.60	5654	02/03/2015	
SubTotal Appropriation 101034315.000							1317.60			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
02/02/2015	41741	INFO SYS FOR INTEG DEVELOPMENT		101034317.000	P/D PROF SERV GIS,WEB ETC	2015 SUPPORT AGREEMENT	20000.00	5614	02/03/2015	
SubTotal Appropriation 101034317.000							20000.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
02/02/2015	41874	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SERVICE12/29-1/27	510.00	5652	02/03/2015	

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SubTotal Appropriation 101034318.000							510.00			
**Appropriation 101034321.000 P/D TRAVEL & MILEAGE										
02/02/2015	41737	FRED HALL		101034321.000	P/D TRAVEL & MILEAGE	REIMB FOOD AND GAS - TRAINING IN BROWNSBURG IN 1/23	12.58	5601	02/03/2015	
SubTotal Appropriation 101034321.000							12.58			
**Appropriation 101034323.000 P/D POSTAGE										
02/02/2015	41871	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	POSTAGE (2) ROLLS	98.00	5589	02/03/2015	
SubTotal Appropriation 101034323.000							98.00			
**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V										
02/02/2015	41872	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	BACK UP DATA	19.98	5589	02/03/2015	
SubTotal Appropriation 101034389.000							19.98			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
02/02/2015	41670	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PENCILS, LEGAL PADS, ROLEDEX CARDS	17.54	5643	02/03/2015	
02/02/2015	41670	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER, STAPLER, DVDS	108.73	5643	02/03/2015	
SubTotal Appropriation 101035203.000							126.27			
**Appropriation 101035204.000 COURT SMALL OFC EQUIP, TOOLS										
02/02/2015	41652	CHASE - VISA (INDIVIDUAL)		101035204.000	COURT SMALL OFC EQUIP, TOOLS	HP NOTEBOOK AND PRINTER	479.98	5589	02/03/2015	
SubTotal Appropriation 101035204.000							479.98			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
02/02/2015	41675	SIGNS NOW		101035399.000	COURT MISC SERVICES & CHGS	DOOR SIGN FOR JUDGE	25.00	5665	02/03/2015	
02/02/2015	41675	SIGNS NOW		101035399.000	COURT MISC SERVICES & CHGS	2 NAME PLATES	50.00	5665	02/03/2015	

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SubTotal Appropriation 101035399.000							75.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
02/02/2015	41739	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 11/26-12/25	50.00	5602	02/03/2015	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
02/02/2015	41744	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	400 DIESEL @ 1.833	733.20	5617	02/03/2015	
02/02/2015	41743	JACOBI OIL SERVICE INC	3749	101036212.000	SAN DIESEL FUEL	600 DIESEL @ 1.8375	1102.50	5617	02/03/2015	
SubTotal Appropriation 101036212.000							1835.70			
**Appropriation 101036215.000 SAN TIRES & TUBES										
02/02/2015	41763	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	FLAT REAPIR FOR GRB TK #33	196.00	5659	02/03/2015	
02/02/2015	41766	S & R TRUCK TIRE CENTER INC	3679	101036215.000	SAN TIRES & TUBES	MOUNT/DISMOUNT 8 TIRES GARBAGE TRK #42	392.00	5659	02/03/2015	
SubTotal Appropriation 101036215.000							588.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
02/02/2015	41760	SAM'S CLUB	3756	101036249.000	SAN MISC SUPPLIES	WATER FOR GARBAGE/CONSTRUCTION CREWS	77.10	5661	02/03/2015	
SubTotal Appropriation 101036249.000							77.10			
**Appropriation 101036305.000 SAN TEMPORARY HELP										
02/02/2015	41654	CROWN SERVICES INC	3520	101036305.000	SAN TEMPORARY HELP	TEMP W/E 11/30	2484.00	5594	02/03/2015	
02/02/2015	41654	CROWN SERVICES INC	3520	101036305.000	SAN TEMPORARY HELP	TEMP W/E 12/14	2686.50	5594	02/03/2015	
02/02/2015	41654	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	TEMP W/E 12/21	3038.63	5594	02/03/2015	
02/02/2015	41654	CROWN SERVICES INC	3520	101036305.000	SAN TEMPORARY HELP	TEMP W/E 12/7	2598.75	5594	02/03/2015	
02/02/2015	41654	CROWN SERVICES INC	3520	101036305.000	SAN TEMPORARY HELP	TEMP W/E 12/28	1012.12	5594	02/03/2015	
02/02/2015	41654	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	TEMP W/E 12/28	1147.88	5594	02/03/2015	
02/02/2015	41654	CROWN SERVICES INC	3520	101036305.000	SAN TEMPORARY HELP	TEMP W/E 12/21	90.00	5594	02/03/2015	

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SubTotal Appropriation 101036305.000							13057.88			
**Appropriation 101036352.000 SAN MAINTAIN BLDGS, SYSTEMS										
02/02/2015	41740	GREENWELL SERVICES, INC		101036352.000	SAN MAINTAIN BLDGS, SYSTEMS	SNAKED DRAINS IN GARAGE	467.33	5603	02/03/2015	
SubTotal Appropriation 101036352.000							467.33			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
02/02/2015	41758	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	2/15 AIRTIME	612.00	5651	02/03/2015	
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES										
02/02/2015	41747	THOMAS D STRIECKER	3673	101036355.000	SAN VEHICLE CLEANING SERVICES	STEAM CLEAN/WASH GARBAGE TRUCK #42	250.00	5618	02/03/2015	
02/02/2015	41747	THOMAS D STRIECKER	3673	101036355.000	SAN VEHICLE CLEANING SERVICES	STEAM CLEAN/WASH GARBAGE TRUCK #33	250.00	5618	02/03/2015	
02/02/2015	41747	THOMAS D STRIECKER	3673	101036355.000	SAN VEHICLE CLEANING SERVICES	STEAM CLEAN/WASH GARBAGE TRUCK #25	250.00	5618	02/03/2015	
SubTotal Appropriation 101036355.000							750.00			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
02/02/2015	41734	CLARK COUNTY SOLID WASTE	3519	101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	215.00	5591	02/03/2015	
02/02/2015	41656	EARTH FIRST OF KENTUCKIANA	3522	101036392.000	SAN COMPOSTING, RECYCLING	12/14 YARD WASTE DISPOSAL	226.80	5598	02/03/2015	
02/02/2015	41656	EARTH FIRST OF KENTUCKIANA	3522	101036392.000	SAN COMPOSTING, RECYCLING	12/14 YARD WASTE DISPOSAL	98.10	5598	02/03/2015	
02/02/2015	41656	EARTH FIRST OF KENTUCKIANA	3522	101036392.000	SAN COMPOSTING, RECYCLING	12/14 YARD WASTE DISPOSAL	93.75	5598	02/03/2015	
02/02/2015	41656	EARTH FIRST OF KENTUCKIANA	3522	101036392.000	SAN COMPOSTING, RECYCLING	12/14 YARD WASTE DISPOSAL	247.50	5598	02/03/2015	
02/02/2015	41656	EARTH FIRST OF KENTUCKIANA	3522	101036392.000	SAN COMPOSTING, RECYCLING	12/14 YARD WASTE DISPOSAL	51.30	5598	02/03/2015	
02/02/2015	41656	EARTH FIRST OF KENTUCKIANA	3522	101036392.000	SAN COMPOSTING, RECYCLING	12/14 YARD WASTE DISPOSAL	48.00	5598	02/03/2015	

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SubTotal Appropriation 101036392.000							980.45			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
02/02/2015	41653	CLARK-FLOYD LANDFILL CORP	3518	101036394.000	SAN TRF STATION, LANDFILL	12/14 LANDFILL CHARGES CHGS	4742.31	5592	02/03/2015	
02/02/2015	41653	CLARK-FLOYD LANDFILL CORP	3518	101036394.000	SAN TRF STATION, LANDFILL	12/14 LANDFILL CHARGES CHGS	4524.31	5592	02/03/2015	
SubTotal Appropriation 101036394.000							9266.62			
**Appropriation 101037219.000 GAR SUPPLIES										
02/02/2015	41666	JOHN JONES GM CITY	3583	101037219.000	GAR SUPPLIES	2 AIR BAG SENSORS FOR TK #37	400.00	5621	02/03/2015	
02/02/2015	41665	J EDINGER & SON INC	3402	101037219.000	GAR SUPPLIES	SNOW PLOW STICKS	270.00	5616	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES	34.56	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BELT AND PULLEY	118.80	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIRE	20.89	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL PRESSURE SWITCH	27.72	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADE	25.48	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LACQUER THINNER FOR SHOP TK #51	42.98	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	179.50	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES	60.00	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS	62.10	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYDRAULIC FLUID	539.00	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS FOR LM#2	24.03	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP STOCK	20.45	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP STOCK	277.74	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTERS FOR TK #13	4.66	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GAS CAP	7.81	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR TK #47	16.53	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GAS CAP	7.81	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES	34.56	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADES FOR TK #35	19.98	5639	02/03/2015	

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02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS FOR LM#3	24.03	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES	41.88	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIRE, CABLE, TERMINAL FOR ODB	80.74	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES	34.56	5639	02/03/2015	
02/02/2015	41749	JOHN DEERE FINANCIAL		101037219.000	GAR SUPPLIES	RIM & TIRE FOR PRESSURE WASHER	24.99	5620	02/03/2015	
02/02/2015	41728	AMERICAN METAL SUPPLY CO		101037219.000	GAR SUPPLIES	METAL TO REBUILD SCREENS ON LEAF MACHINE	688.74	5575	02/03/2015	
SubTotal Appropriation 101037219.000							3089.54			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
02/02/2015	41731	BOND SIGN CO		101037351.000	GAR CONTR REPAIR EQUIPMENT	LETTER NEW SIGN #3	150.00	5585	02/03/2015	
02/02/2015	41672	PETERSON TRUCK CENTER		101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSTIC HOOK UP FOR DUMP TRK #51	140.00	5648	02/03/2015	
02/02/2015	41729	AU DIESEL ELETRIC	3751	101037351.000	GAR CONTR REPAIR EQUIPMENT	REBUILD STARTER CHIPPER #4	175.00	5578	02/03/2015	
SubTotal Appropriation 101037351.000							465.00			
**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS										
02/02/2015	41757	OTTERSACH ENTERPRISES INC		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	MOTOR ON UNIT HEATER IN GARAGE	650.00	5645	02/03/2015	
SubTotal Appropriation 101037352.000							650.00			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
02/02/2015	41748	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR R SAMPLE	16.99	5620	02/03/2015	
02/02/2015	41761	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR J FERGUSON	49.98	5663	02/03/2015	
SubTotal Appropriation 101039157.000							66.97			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
02/02/2015	41753	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 12/1-1/1	50.00	5631	02/03/2015	
02/02/2015	41767	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 11/27-12/26	50.00	5668	02/03/2015	

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02/02/2015	41752	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 11/27-12/26	50.00	5630	02/03/2015	
SubTotal Appropriation 101039174.000							150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
02/02/2015	41756	OFFICE DEPOT CREDIT PLAN	3755	101039203.000	STR OFFICE SUPPLIES	INK, PAPER PADS, PRINTER PAPER, BATTERIES	514.91	5642	02/03/2015	
SubTotal Appropriation 101039203.000							514.91			
**Appropriation 101039215.000 STR TIRES & TUBES										
02/02/2015	41762	S & R TRUCK TIRE CENTER INC	3714	101039215.000	STR TIRES & TUBES	2 RECAPS TRK 23 STOCK	447.00	5659	02/03/2015	
02/02/2015	41765	S & R TRUCK TIRE CENTER INC	3712	101039215.000	STR TIRES & TUBES	2 TIRES TRK #23	1002.70	5659	02/03/2015	
02/02/2015	41764	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	12.00	5659	02/03/2015	
SubTotal Appropriation 101039215.000							1461.70			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
02/02/2015	41768	SUNBELT RENTALS INC		101039249.000	STR MISC DEPT SUPPLIES	BIT FOR CORE SAMPLING MACHINE	159.00	5669	02/03/2015	
02/02/2015	41771	ZEE MEDICAL INC	3536	101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	128.55	5677	02/03/2015	
SubTotal Appropriation 101039249.000							287.55			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
02/02/2015	41754	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANSWERING SERVICE 12/5-1/1	92.65	5634	02/03/2015	
SubTotal Appropriation 101039317.000							92.65			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
02/02/2015	41730	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	ADOBE REPAIR ON STACY'S PC, MEMORY IN GARAGE PC	689.99	5580	02/03/2015	
02/02/2015	41730	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	UPDATES, TEST BRAD'S COMPUTER	375.00	5580	02/03/2015	
SubTotal Appropriation 101039351.000							1064.99			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										

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02/02/2015	41745	THOMAS D STRIECKER	3672	101039355.000	STR VEHICLE CLEANING/WASH	STEAM CLEAN/WASH LM #3	150.00	5618	02/03/2015	
02/02/2015	41745	THOMAS D STRIECKER	3672	101039355.000	STR VEHICLE CLEANING/WASH	STEAM CLEAN/WASH LM #2	150.00	5618	02/03/2015	
02/02/2015	41745	THOMAS D STRIECKER	3672	101039355.000	STR VEHICLE CLEANING/WASH	STEAM CLEAN/WASH LM #1	150.00	5618	02/03/2015	
SubTotal Appropriation 101039355.000							450.00			
**Appropriation 101039362.000 STR EQUIPMENT RENTAL										
02/02/2015	41649	AIR GAS, LLC		101039362.000	STR EQUIPMENT RENTAL	CO2 CYLINDER RENTALS	91.80	5574	02/03/2015	
SubTotal Appropriation 101039362.000							91.80			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
02/02/2015	41873	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - FIRE	67.93	5625	02/03/2015	
02/02/2015	41873	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - FIRE	38.25	5625	02/03/2015	
02/02/2015	41873	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - FIRE	36.92	5625	02/03/2015	
02/02/2015	41673	RETAILERS SUPPLY	3750	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - TOWN	141.93	5653	02/03/2015	
02/02/2015	41751	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	18.00	5627	02/03/2015	
SubTotal Appropriation 101051217.000							303.03			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
02/02/2015	41676	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	WATER	65.75	5672	02/03/2015	
02/02/2015	41676	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	5672	02/03/2015	
02/02/2015	41651	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	11/12 TOWN MATS	67.61	5576	02/03/2015	
02/02/2015	41650	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	1/4 TOWN MATS	67.61	5576	02/03/2015	
SubTotal Appropriation 101051231.000							210.92			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
02/02/2015	41668	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	FIRE #2 SAM GWIN	35.00	5638	02/03/2015	
02/02/2015	41668	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	5638	02/03/2015	

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02/02/2015	41668	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	5638	02/03/2015	
SubTotal Appropriation 101051352.000							97.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
02/02/2015	41667	JOSHUA TREE ENTERPRISES		101051354.000	MC GROUNDS MAINTENANCE	FLOWERS FOR MUNICIPAL CTR	1050.00	5622	02/03/2015	
SubTotal Appropriation 101051354.000							1050.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
02/02/2015	41841	OFFICE DEPOT CREDIT PLAN	3788	134034203.000	FIRE OFFICE SUPPLIES	(2) KEYBOARDS	79.98	5642	02/03/2015	
02/02/2015	41840	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLIES	49.99	5642	02/03/2015	
SubTotal Appropriation 134034203.000							129.97			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
02/02/2015	41824	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	NUTS AND BOLTS	1.82	5604	02/03/2015	
02/02/2015	41834	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	SUPPLIES	30.81	5629	02/03/2015	
02/02/2015	41847	OWENS COMMUNICATIONS		134034204.000	FIRE DEPT SUPPLIES	TIMER	275.58	5646	02/03/2015	
SubTotal Appropriation 134034204.000							308.21			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
02/02/2015	41816	CARRIAGE FORD INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR CAR #703	417.47	5588	02/03/2015	
02/02/2015	41852	SIMPLEX GRINNELL LP		134034351.000	FIRE REPAIR OF EQUIP	INSPECTION OF FIRE EXTINGUISHERS	1309.00	5666	02/03/2015	
02/02/2015	41860	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TK #3	285.84	5676	02/03/2015	
02/02/2015	41859	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #73	722.69	5676	02/03/2015	
02/02/2015	41822	ESR ELECTRONICS		134034351.000	FIRE REPAIR OF EQUIP	INSTALL GPS ATENNAS ON ENG #5,2,1 TK#3 CAR #1,2,3	350.00	5599	02/03/2015	
SubTotal Appropriation 134034351.000							3085.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										

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02/02/2015	41668	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	5638	02/03/2015	
02/02/2015	41851	ROSSMAN ENTEPRISES LLC		134034352.000	FIRE REPAIR OF BLDG	REPLACED EXHAUST CABLE @ STA #2	105.00	5657	02/03/2015	
SubTotal Appropriation 134034352.000							127.00			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
02/02/2015	41839	NAT'L FIRE PROTECTION ASSOCIAT		134034381.000	FIRE DUES & SUBSCRIPTIONS	SUBSCRIPTION FOR NATIONAL FIRE CODES	1255.50	5640	02/03/2015	
SubTotal Appropriation 134034381.000							1255.50			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
02/02/2015	41736	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 12/26	50.00	5597	02/03/2015	
02/02/2015	41732	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 1/15	50.00	5586	02/03/2015	
02/02/2015	41755	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 11/20-12/19	50.00	5636	02/03/2015	
02/02/2015	41759	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 1/15	48.65	5658	02/03/2015	
SubTotal Appropriation 201038174.000							198.65			
**Appropriation 201038213.000 MVH GASOLINE										
02/02/2015	41743	JACOBI OIL SERVICE INC	3749	201038213.000	MVH GASOLINE	400 UNL @ 1.6225	649.00	5617	02/03/2015	
02/02/2015	41744	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	370 UNL @ 1.6510	610.87	5617	02/03/2015	
SubTotal Appropriation 201038213.000							1259.87			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
02/02/2015	41664	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COLD PATCH	107.63	5615	02/03/2015	
SubTotal Appropriation 201038241.000							107.63			
**Appropriation 201038244.000 MVH STREET SIGNS										
02/02/2015	41674	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	12/14 SIGNS/SUPPLIES	290.80	5660	02/03/2015	
02/02/2015	41674	SAF-TI-CO INC	3532	201038244.000	MVH STREET SIGNS	12/14 SIGNS/SUPPLIES	23.60	5660	02/03/2015	
02/02/2015	41674	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	12/14 SIGNS/SUPPLIES	168.40	5660	02/03/2015	
02/02/2015	41674	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	12/14 SIGNS/SUPPLIES	101.25	5660	02/03/2015	

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02/02/2015	41674	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	12/14 SIGNS/SUPPLIES	0.00	5660	02/03/2015	
02/02/2015	41674	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	12/14 SIGNS/SUPPLIES	77.65	5660	02/03/2015	
02/02/2015	41674	SAF-TI-CO INC	3532	201038244.000	MVH STREET SIGNS	12/14 SIGNS/SUPPLIES	361.40	5660	02/03/2015	
02/02/2015	41674	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	12/14 SIGNS/SUPPLIES	227.00	5660	02/03/2015	
02/02/2015	41674	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	12/14 SIGNS/SUPPLIES	704.26	5660	02/03/2015	
02/02/2015	41674	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	12/14 SIGNS/SUPPLIES	172.55	5660	02/03/2015	
02/02/2015	41674	SAF-TI-CO INC	3532	201038244.000	MVH STREET SIGNS	12/14 SIGNS/SUPPLIES	115.00	5660	02/03/2015	
SubTotal Appropriation 201038244.000							2241.91			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
02/02/2015	41750	KENTUCKIANA WIRE & ROPE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY CHAINS FOR BED LIFTING	601.34	5624	02/03/2015	
SubTotal Appropriation 201038251.000							601.34			
**Appropriation 201038443.000 MVH STREET DEPT EQUIP										
02/02/2015	41735	COYLE CHEVROLET COMPANY	3398	201038443.000	MVH STREET DEPT EQUIP	NEW SIGN TRUCK	35235.00	5593	02/03/2015	
SubTotal Appropriation 201038443.000							35235.00			
**Appropriation 202038351.000 LR&S REPAIR STREET EQUIP										
02/02/2015	41769	TONY'S BRAKE AND ALIGNMENT SERVICE CO INC	3648	202038351.000	LR&S REPAIR STREET EQUIP	ALIGNMENT AND MOUNT TIRES FOR TK #23	309.20	5670	02/03/2015	
SubTotal Appropriation 202038351.000							309.20			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
02/02/2015	41846	PUBLIC AGENCY TRN COUNCIL		220033393.000	LLECE SEMINARS, INSTRUCTION	HOSTAGE NEGOTIATIONS - NATHAN WALLS	495.00	5650	02/03/2015	
02/02/2015	41845	PROFESSIONAL LAW ENFORCEMENT TRAINING		220033393.000	LLECE SEMINARS, INSTRUCTION	NARCOTICS TRAINING	330.00	5649	02/03/2015	
02/02/2015	41845	PROFESSIONAL LAW ENFORCEMENT TRAINING		220033393.000	LLECE SEMINARS, INSTRUCTION	NARCOTICS TRAINING	165.00	5649	02/03/2015	
02/02/2015	41845	PROFESSIONAL LAW ENFORCEMENT TRAINING		220033393.000	LLECE SEMINARS, INSTRUCTION	NARCOTICS TRAINING	1320.00	5649	02/03/2015	

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SubTotal Appropriation 220033393.000							2310.00			
**Appropriation 220033394.000 LLECE LODGING AND MEALS										
02/02/2015	41854	SAM'S CLUB DIRECT (POLICE)		220033394.000	LLECE LODGING AND MEALS	FOOD K-9 1	76.92	5662	02/03/2015	
02/02/2015	41858	VISA/FIRST SAVINGS BANK		220033394.000	LLECE LODGING AND MEALS	LODGING FOR L ADAMS AND J BEARDEN WHILE TRAINING	196.56	5674	02/03/2015	
02/02/2015	41833	LORY ADAMS		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS ATTENDING TRAINING IN INDY 1/21-1/22	37.64	5628	02/03/2015	
02/02/2015	41829	JUDY BEARDEN		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS ATTENDING TRAINING IN INDY 1/21-1/22	42.76	5623	02/03/2015	
SubTotal Appropriation 220033394.000							353.88			
**Appropriation 231030315.000 UNSF PROFESSIONAL SERV										
02/02/2015	41875	REBECCA LOCKARD		231030315.000	UNSF PROFESSIONAL SERV	LEGAL SERVICE 12/1-1/14	375.00	5652	02/03/2015	
SubTotal Appropriation 231030315.000							375.00			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
02/02/2015	41823	FIRE DEPARTMENT SERVICE & SUPPLY CO	3580	249034299.000	LOIT FIRE MISC EQUIPMENT	GLOVES, LIGHTS AND RECHARGABLE BATTERIES	2252.02	5600	02/03/2015	
SubTotal Appropriation 249034299.000							2252.02			
**Appropriation 249034367.000 LOIT FIRE STATION #3 LEASE										
02/02/2015	41835	MCCULLOCH VOLUNTEER FIRE 2008		249034367.000	LOIT FIRE STATION #3 LEASE	LEASE STATION 3 (JAN)	2270.48	5632	02/03/2015	
02/02/2015	41835	MCCULLOCH VOLUNTEER FIRE		249034367.000	LOIT FIRE STATION #3 LEASE	LEASE STATION 3 (JAN)	2540.31	5632	02/03/2015	
SubTotal Appropriation 249034367.000							4810.79			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
02/02/2015	41832	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	CREDIT FOR TRADE INS	-394.80	5626	02/03/2015	
02/02/2015	41832	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	(2) BUSHMASTERS PATROLMAN M4	1320.00	5626	02/03/2015	
02/02/2015	41832	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	GAS MUNITIONS SUPPLIES	1781.78	5626	02/03/2015	
02/02/2015	41832	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	FEDERAL AMMUNITION	2722.20	5626	02/03/2015	
02/02/2015	41832	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	CREDIT FOR TRADE INS	-995.00	5626	02/03/2015	

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SubTotal Appropriation 278131500.000							4434.18			
**Appropriation 410131443.000 CCI 911 MANDATE CONVERSION EQUIPMENT										
02/02/2015	41868	MOBILE TEK	3514	410131443.000	CCI 911 MANDATE CONVERSION EQUIPMENT	911 MANDATED EQUIP FOR FIRE DEPT	28784.00	5637	02/03/2015	
SubTotal Appropriation 410131443.000							28784.00			
**Appropriation 411030433.000 CCD BUIIDING & FIXED EQUIPMENT										
02/02/2015	41826	HOOSIER FIRE		411030433.000	CCD BUIIDING & FIXED EQUIPMENT	NOZZLES	33.10	5606	02/03/2015	
02/02/2015	41826	HOOSIER FIRE	3513	411030433.000	CCD BUIIDING & FIXED EQUIPMENT	NOZZLES	7175.70	5606	02/03/2015	
SubTotal Appropriation 411030433.000							7208.80			
**Appropriation 411030441.001 CCD EQUIPMENT										
02/02/2015	41843	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	NEW BUILD ON UNIT #3006	3614.00	5644	02/03/2015	
SubTotal Appropriation 411030441.001							3614.00			
**Appropriation 412034443.000 CUM FIRE EQUIPMENT										
02/02/2015	41850	ROSENBAUER SOUTH DAKOTA LLC		412034443.000	CUM FIRE EQUIPMENT	FRAME AND CAB ON NEW TRUCK	248724.00	5656	02/03/2015	
SubTotal Appropriation 412034443.000							248724.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
02/02/2015	41662	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	ASSESSMENT CREDIT	-1133.00	5613	02/03/2015	
02/02/2015	41662	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	11/14 IT SERVICES	4810.00	5613	02/03/2015	
02/02/2015	41663	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	12/14 IT SERVICES	4810.00	5613	02/03/2015	
02/02/2015	41863	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	ADDED CAMERAS - COURT ROOM	916.63	5641	02/03/2015	
02/02/2015	41863	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	ADOBE READER - PARKS DEPT	205.00	5641	02/03/2015	
02/02/2015	41864	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	ALARM NOTIFICATION @ POL DEPT FOR T HALL	688.75	5641	02/03/2015	

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SubTotal Appropriation 425030317.000							10297.38			
**Appropriation 425030324.000 CREDIT PROMOTION OF BUSINESSES										
02/02/2015	41660	IN MEDIA GROUP	3650	425030324.000	CREDIT PROMOTION OF BUSINESSES	F.O.F ADS	130.00	5610	02/03/2015	
SubTotal Appropriation 425030324.000							130.00			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
02/02/2015	41856	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	11/14 LLECE FEES	256.00	5671	02/03/2015	
02/02/2015	41856	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	12/14 LLECE FEES	296.00	5671	02/03/2015	
02/02/2015	41828	IN STATE POLICE TRAINING FUND FISCAL DIVISION		501131700.354	U/F ISP CE FEES NOT CLAIMED	2014 JULY-SEPT LLECE FEES	44.00	5611	02/03/2015	
SubTotal Appropriation 501131700.354							596.00			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
02/02/2015	41742	JACOBI OIL SERVICE INC		555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2676 UNL @ 1.6075	4301.67	5617	02/03/2015	
SubTotal Appropriation 555131500.000							4301.67			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR SHOP STOCK CONTROL ACCT		134.12	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR OIL FILTER, OIL CONTROL ACCT		38.46	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR SHOP STOCK CONTROL ACCT		86.49	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR OIL FILTER, AIR FILTER, FUEL CONTROL ACCT	FILTER	39.22	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR FUEL FILTER CONTROL ACCT		15.20	5639	02/03/2015	

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02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER CONTROL ACCT	1.98	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTORS CONTROL ACCT	223.24	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	THERMOSTAT CONTROL ACCT	62.99	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	THERMOSTATS CONTROL ACCT	112.06	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER, AIR FILTER CONTROL ACCT	16.19	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SHOP STOCK CONTROL ACCT	22.66	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SUPPLIES CONTROL ACCT	18.71	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTERS, OIL CONTROL ACCT	27.99	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SOLINOID CONTROL ACCT	18.00	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT CONTROL ACCT	-23.99	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HUB ASSEMBLY, IDLER TK #38 CONTROL ACCT	325.98	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT CONTROL ACCT	-23.99	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS FOR TK #35 CONTROL ACCT	62.10	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	TIE RODS, SWAY BAR KIT CONTROL ACCT	253.39	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	THERMOSTAT FOR TK #21 CONTROL ACCT	30.49	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	THERMOSTAT FOR TK #21 CONTROL ACCT	30.23	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	STOPLIGHT SWITCH CONTROL ACCT	14.57	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	TIR ROD END TK #38 CONTROL ACCT	112.96	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HEADLIGHT SWITCH CONTROL ACCT	15.49	5639	02/03/2015	
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	TUBE ADAPTER FOR TK #45	28.49	5639	02/03/2015	

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					CONTROL ACCT						
02/02/2015	41866	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR SHOP STOCK		43.98	5639	02/03/2015		
					CONTROL ACCT						
SubTotal Appropriation 565131500.000							1687.01				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
02/02/2015	41770	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	12/14 ADMIN FEES	50.00	5675	02/03/2015		
SubTotal Appropriation 750131500.000							50.00				
*** GRAND TOTAL ***							436727.32				