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APV Register Batch - 2/16 MTG - TOWN CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
02/17/2015	42202	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/19-1/18	61.72	5806	02/24/2015	
<b>SubTotal Appropriation 101031174.000</b>							61.72			
<b>**Appropriation 101031185.000 COUNCIL SECTION 401(A)</b>										
02/17/2015	42148	HOOSIER START		101031185.000	COUNCIL SECTION 401(A)	401A BENEFIT - A ELLIOT	3000.00	5775	02/24/2015	
<b>SubTotal Appropriation 101031185.000</b>							3000.00			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
02/17/2015	42195	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	LABELS	20.70	5804	02/24/2015	
02/17/2015	42197	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	BINDER CLIPS, PENCILS	8.23	5804	02/24/2015	
<b>SubTotal Appropriation 101031203.000</b>							28.93			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
02/17/2015	42121	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 1/27-2/11	1305.00	5756	02/24/2015	
<b>SubTotal Appropriation 101031318.000</b>							1305.00			
<b>**Appropriation 101031326.000 COUNCIL MUSEUM/ARCHIVES</b>										
02/17/2015	42172	JANE SARLES		101031326.000	COUNCIL MUSEUM/ARCHIVES	REIMB EXP FOR MUSEUM	195.90	5788	02/24/2015	
<b>SubTotal Appropriation 101031326.000</b>							195.90			
<b>**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS &amp; DUES</b>										
02/17/2015	42156	IN ASSN OF CITIES & TOWNS		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	2015 DUES	6647.00	5779	02/24/2015	
<b>SubTotal Appropriation 101031381.000</b>							6647.00			
<b>**Appropriation 101031399.000 COUNCIL MISC SERVICES &amp; CHGS</b>										
02/17/2015	42122	C L MCBRIDE CO INC		101031399.000	COUNCIL MISC SERVICES &	SHOWED HOW TO FIX	180.00	5752	02/24/2015	

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					CHGS	PROGRAM, UPDATED JAVA				
<b>SubTotal Appropriation 101031399.000</b>							<b>180.00</b>			
<b>**Appropriation 101032185.000 C/T SECTION 401(A)</b>										
02/17/2015	42148	HOOSIER START		101032185.000	C/T SECTION 401(A)	401A BENEFIT - S LOCKARD	2500.00	5775	02/24/2015	
<b>SubTotal Appropriation 101032185.000</b>							<b>2500.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
02/17/2015	42200	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	TONERS	788.00	5804	02/24/2015	
02/17/2015	42196	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	FOLDERS	44.79	5804	02/24/2015	
<b>SubTotal Appropriation 101032203.000</b>							<b>832.79</b>			
<b>**Appropriation 101032204.000 C/T SMALL OFC EQUIP, TOOLS</b>										
02/17/2015	42201	OFFICE SUPPLY		101032204.000	C/T SMALL OFC EQUIP, TOOLS	CASHBAG	28.28	5804	02/24/2015	
<b>SubTotal Appropriation 101032204.000</b>							<b>28.28</b>			
<b>**Appropriation 101033157.000 POL CLOTHING ALLOWANCE</b>										
02/17/2015	42211	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM (CLASS A) FOR B ALLEN	35.98	5813	02/24/2015	
<b>SubTotal Appropriation 101033157.000</b>							<b>35.98</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
02/17/2015	42126	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 12/24-1/23 (2/12)	50.00	5760	02/24/2015	
02/17/2015	42127	DARRELL RAYBORN	1759	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 10/13-11/12	50.00	5761	02/24/2015	
02/17/2015	42213	SHAWN MCDONALD	1764	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JULY-DEC	300.00	5819	02/24/2015	
02/17/2015	42176	JEFF KENNEDY	1765	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE JULY-DEC	300.00	5790	02/24/2015	
<b>SubTotal Appropriation 101033174.000</b>							<b>700.00</b>			
<b>**Appropriation 101033185.000 POL SECTION 401(A)</b>										
02/17/2015	42148	HOOSIER START		101033185.000	POL SECTION 401(A)	401A BENEFIT - M PALMER	3000.00	5775	02/24/2015	

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02/17/2015	42148	HOOSIER START		101033185.000	POL SECTION 401(A)	401A BENEFIT - D KIRBY	2500.00	5775	02/24/2015	
<b>SubTotal Appropriation 101033185.000</b>							<b>5500.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
02/17/2015	42183	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	DRILL BIT	18.97	5795	02/24/2015	
02/17/2015	42191	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	KEY TAGS & MARKERS	13.59	5803	02/24/2015	
02/17/2015	42191	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	AC CHARGER CORD FOR LAPTOP	59.99	5803	02/24/2015	
02/17/2015	42206	QUILL CORPORATION		101033204.000	POL SUPPLIES	POST IT NOTES	36.98	5809	02/24/2015	
02/17/2015	42207	QUILL CORPORATION		101033204.000	POL SUPPLIES	INK JETS	154.95	5809	02/24/2015	
02/17/2015	42206	QUILL CORPORATION		101033204.000	POL SUPPLIES	PENS, INK, BUBBLE WRAP FOR EVIDENCE ROOM	150.94	5809	02/24/2015	
02/17/2015	42184	MATTHEW BENDER & CO INC		101033204.000	POL SUPPLIES	EFFECTIVE LAW ENFORCEMENT WRITING	36.39	5796	02/24/2015	
02/17/2015	42109	B & H PHOTO PRO	3463	101033204.000	POL SUPPLIES	MEMORY CARD, LITHIUM BATTERYPACK	90.84	5745	02/24/2015	
<b>SubTotal Appropriation 101033204.000</b>							<b>562.65</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
02/17/2015	42186	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	(2) TIRES FOR #24	254.98	5798	02/24/2015	
<b>SubTotal Appropriation 101033215.000</b>							<b>254.98</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
02/17/2015	42111	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	COPY MACH MAINT 1/17-2/17	263.15	5747	02/24/2015	
02/17/2015	42236	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	PERSON SEARCH CID 12/1-12/31	15.00	5829	02/24/2015	
02/17/2015	42236	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	PERSON SEARCH CID 1/1-1/31	6.25	5829	02/24/2015	
<b>SubTotal Appropriation 101033317.000</b>							<b>284.40</b>			

**\*\*Appropriation 101033322.000 POL TELEPHONE**

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02/17/2015	42158	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	11/14 IDACS/NCIC	75.78	5781	02/24/2015	
02/17/2015	42158	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	1/15 IDACS/NCIC	75.78	5781	02/24/2015	
02/17/2015	42189	NIMBO IP		101033322.000	POL TELEPHONE	INSTALL PHONE IN LOBBY FOR CENTRAL 911	583.00	5800	02/24/2015	
<b>SubTotal Appropriation 101033322.000</b>							<b>734.56</b>			
<b>**Appropriation 101033333.000 POL ADV - NOTICES</b>										
02/17/2015	42163	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	POLICMAN'S BALL AD	575.00	5780	02/24/2015	
02/17/2015	42163	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	POLICMAN'S BALL AD	0.00	5780	02/24/2015	
<b>SubTotal Appropriation 101033333.000</b>							<b>575.00</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
02/17/2015	42209	RADIO COMMUNICATIONS SYSTEMS, INC		101033351.000	POL REPAIR EQUIPMENT	CHIB TUNED & PROGRAMMED MOBILE	475.00	5811	02/24/2015	
02/17/2015	42209	RADIO COMMUNICATIONS SYSTEMS, INC		101033351.000	POL REPAIR EQUIPMENT	FRONT COVER KIT FOR UNIT #15	410.00	5811	02/24/2015	
02/17/2015	42186	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE #3	34.49	5798	02/24/2015	
02/17/2015	42186	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE #K92	27.49	5798	02/24/2015	
02/17/2015	42186	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL, AIR FILTERS AND WIPER BLADES - VAN	301.81	5798	02/24/2015	
02/17/2015	42186	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE #1509	27.49	5798	02/24/2015	
02/17/2015	42186	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	BRAKES FOR #45	499.98	5798	02/24/2015	
02/17/2015	42180	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	KEY REMOTE	250.00	5792	02/24/2015	
02/17/2015	42180	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	STANDARD OIL CHANGE #94	29.95	5792	02/24/2015	
02/17/2015	42117	C & M AUTO		101033351.000	POL REPAIR EQUIPMENT	REMOVE REAR BUMPER FROM CIS VAN	60.00	5751	02/24/2015	
02/17/2015	42117	C & M AUTO		101033351.000	POL REPAIR EQUIPMENT	REAR BRAKE PADS FOR #51	96.78	5751	02/24/2015	
<b>SubTotal Appropriation 101033351.000</b>							<b>2212.99</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
02/17/2015	42238	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	8.95	5830	02/24/2015	
02/17/2015	42238	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	SURCHARGE	2.04	5830	02/24/2015	

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02/17/2015	42104	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	2/11 POLICE MATS	181.11	5741	02/24/2015	
02/17/2015	42221	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	1/22 SHRED	53.42	5820	02/24/2015	
<b>SubTotal Appropriation 101033353.000</b>							<b>245.52</b>			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
02/17/2015	42242	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	1/15 POLICE WASH	126.00	5833	02/24/2015	
<b>SubTotal Appropriation 101033354.000</b>							<b>126.00</b>			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>										
02/17/2015	42240	VISA/FIRST SAVINGS BANK		101033381.000	POL DUES & SUBSCRIPTIONS	2 YR RENEWAL FOR WEBSITE HOSTING	359.76	5832	02/24/2015	
<b>SubTotal Appropriation 101033381.000</b>							<b>359.76</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
02/17/2015	42245	WORRALL CARBURATION &		101033399.000	POL MISC SERVICES, CHARGES	DESTROY CONFIDENTIAL POLICE TAGS	60.00	5836	02/24/2015	
<b>SubTotal Appropriation 101033399.000</b>							<b>60.00</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
02/17/2015	42155	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 12/27-1/26 (2/12)	50.00	5777	02/24/2015	
<b>SubTotal Appropriation 101034174.000</b>							<b>50.00</b>			
<b>**Appropriation 101034185.000 P/D SECTION 401 (A)</b>										
02/17/2015	42148	HOOSIER START		101034185.000	P/D SECTION 401 (A)	401A BENEFIT - S WILSON	3000.00	5775	02/24/2015	
02/17/2015	42148	HOOSIER START		101034185.000	P/D SECTION 401 (A)	401A BENEFIT - I MAJURI	4000.00	5775	02/24/2015	
<b>SubTotal Appropriation 101034185.000</b>							<b>7000.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
02/17/2015	42210	RICOH		101034203.000	P/D OFFICE SUPPLIES	OVERAGES 10/25-1/24	354.55	5812	02/24/2015	
02/17/2015	42198	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	ENVELOPES, PAPER	84.79	5804	02/24/2015	

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<b>SubTotal Appropriation 101034203.000</b>							<b>439.34</b>			
<b>**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS</b>										
02/17/2015	42103	AMERICAN PLANNING ASSOCIATION		101034381.000	P/D DUES, SUBSCRIPTIONS	APA MEMBERSHIP - S WILSON	634.00	5739	02/24/2015	
02/17/2015	42162	IN ASSN OF BLDG OFFICIALS		101034381.000	P/D DUES, SUBSCRIPTIONS	IABO - F HALL	105.31	5778	02/24/2015	
<b>SubTotal Appropriation 101034381.000</b>							<b>739.31</b>			
<b>**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION</b>										
02/17/2015	42161	ILPO MAJURI		101034393.000	P/D SEMINARS, INSTRUCTION	REIMB REGISTRATION FOR IAEI	265.00	5777	02/24/2015	
<b>SubTotal Appropriation 101034393.000</b>							<b>265.00</b>			
<b>**Appropriation 101035185.000 COURT SECTION 401(A)</b>										
02/17/2015	42148	HOOSIER START		101035185.000	COURT SECTION 401(A)	401A BENEFIT - C JOHNSON	2500.00	5775	02/24/2015	
<b>SubTotal Appropriation 101035185.000</b>							<b>2500.00</b>			
<b>**Appropriation 101035201.000 COURT OFFICIAL RECORDS</b>										
02/17/2015	42099	AE BOYCE COMPANY INC	3769	101035201.000	COURT OFFICIAL RECORDS	34 RECEIPT BOOKS	889.41	5736	02/24/2015	
<b>SubTotal Appropriation 101035201.000</b>							<b>889.41</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
02/17/2015	42199	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	POWER STRIP, DOOR STOPS, CHAIR	172.89	5804	02/24/2015	
<b>SubTotal Appropriation 101035203.000</b>							<b>172.89</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>										
02/17/2015	42175	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	5789	02/24/2015	
<b>SubTotal Appropriation 101035314.000</b>							<b>25.00</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										

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02/17/2015	42166	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	1/8 SPANISH TRANS	75.00	5784	02/24/2015	
02/17/2015	42166	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	1/15 SPANISH TRANS	75.00	5784	02/24/2015	
02/17/2015	42166	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	1/6 SPANISH TRANS	75.00	5784	02/24/2015	
02/17/2015	42166	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	1/22 SPANISH TRANS	50.00	5784	02/24/2015	
02/17/2015	42166	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	12/23 SPANISH TRANS	50.00	5784	02/24/2015	
02/17/2015	42166	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	1/13 SPANISH TRANS	75.00	5784	02/24/2015	
02/17/2015	42167	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	12/11 SPANISH TRANS	50.00	5784	02/24/2015	
02/17/2015	42167	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	12/16 SPANISH TRANS	75.00	5784	02/24/2015	
02/17/2015	42166	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	12/18 SPANISH TRANS	75.00	5784	02/24/2015	
02/17/2015	42166	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	12/30 SPANISH TRANS	50.00	5784	02/24/2015	
02/17/2015	42167	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	12/9 SPANISH TRANS	50.00	5784	02/24/2015	
02/17/2015	42166	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	1/20 SPANISH TRANS	75.00	5784	02/24/2015	
02/17/2015	42167	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	12/2 SPANISH TRANS	75.00	5784	02/24/2015	
02/17/2015	42167	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	12/4 SPANISH TRANS	75.00	5784	02/24/2015	
02/17/2015	42166	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	1/29 SPANISH TRANS	50.00	5784	02/24/2015	
<b>SubTotal Appropriation 101035317.000</b>							<b>975.00</b>			
<b>**Appropriation 101035337.000 COURT BOND PREMIUMS</b>										
02/17/2015	42123	CNA SURETY		101035337.000	COURT BOND PREMIUMS	2015 BOND FOR JUDGE GUIFOYLE	100.00	5757	02/24/2015	
<b>SubTotal Appropriation 101035337.000</b>							<b>100.00</b>			

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<b>**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES</b>										
02/17/2015	42128	DATA DESIGN INC		101035389.000	COURT COMPUTER PROG UPGRADES	UPDATE JUDGES COMPUTER	1002.50	5762	02/24/2015	
<b>SubTotal Appropriation 101035389.000</b>							<b>1002.50</b>			
<b>**Appropriation 101035399.000 COURT MISC SERVICES &amp; CHGS</b>										
02/17/2015	42164	IN MEDIA GROUP		101035399.000	COURT MISC SERVICES & CHGS	HELP WANTED AD	215.16	5780	02/24/2015	
<b>SubTotal Appropriation 101035399.000</b>							<b>215.16</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
02/17/2015	42170	JACOBI OIL SERVICE INC	3820	101036212.000	SAN DIESEL FUEL	234 DIESEL @ 1.912	447.41	5786	02/24/2015	
02/17/2015	42169	JACOBI OIL SERVICE INC	3779	101036212.000	SAN DIESEL FUEL	305 DIESEL @ 1.9075	581.79	5786	02/24/2015	
<b>SubTotal Appropriation 101036212.000</b>							<b>1029.20</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
02/17/2015	42216	S & R TRUCK TIRE CENTER INC	3713	101036215.000	SAN TIRES & TUBES	8 RECAPS TRK #31	1636.00	5815	02/24/2015	
02/17/2015	42214	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	FLAT REPAIR TK #25	179.00	5815	02/24/2015	
<b>SubTotal Appropriation 101036215.000</b>							<b>1815.00</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
02/17/2015	42150	HOME DEPOT CREDIT SERVICES	3815	101036249.000	SAN MISC SUPPLIES	PLUMBING SUPPLIES FOR BREAK ROOM SINK	28.43	5774	02/24/2015	
02/17/2015	42179	JOHN DEERE FINANCIAL	3826	101036249.000	SAN MISC SUPPLIES	PARTS FOR BRINE TANK, TOILET PAPER, TRASH BAGS	581.55	5791	02/24/2015	
02/17/2015	42205	QUALITY SUPPLY AND TOOL	3592	101036249.000	SAN MISC SUPPLIES	MARKING FLAGS FOR LOCATE	347.20	5808	02/24/2015	
<b>SubTotal Appropriation 101036249.000</b>							<b>957.18</b>			
<b>**Appropriation 101036305.000 SAN TEMPORARY HELP</b>										
02/17/2015	42125	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	TEMP W/E 1/18	3009.35	5759	02/24/2015	
02/17/2015	42125	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	TEMP W/E 1/4	2163.38	5759	02/24/2015	



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02/17/2015	42125	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	TEMP W/E 1/11	2547.18	5759	02/24/2015	
02/17/2015	42125	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	TEMP W/E 1/25	2719.20	5759	02/24/2015	
<b>SubTotal Appropriation 101036305.000</b>							<b>10439.11</b>			
<b>**Appropriation 101036351.000 SAN REPAIR/UPGRADE EQUIPMENT</b>										
02/17/2015	42141	FLEET PRIDE	3678	101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	RE WIRE CHIPPER #4	292.50	5769	02/24/2015	
<b>SubTotal Appropriation 101036351.000</b>							<b>292.50</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
02/17/2015	42142	GENERAL TERMITE & PEST CONTROL		101036353.000	SAN SERVICE CONTRACTS	1/15 PEST CONTROL	50.00	5770	02/24/2015	
<b>SubTotal Appropriation 101036353.000</b>							<b>50.00</b>			
<b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>										
02/17/2015	42208	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	11/14 AIRTIME	612.00	5810	02/24/2015	
<b>SubTotal Appropriation 101036354.000</b>							<b>612.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
02/17/2015	42225	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/15 TOWELS	133.43	5822	02/24/2015	
02/17/2015	42225	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/15 TOWELS	160.31	5822	02/24/2015	
02/17/2015	42225	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/15 TOWELS	133.43	5822	02/24/2015	
02/17/2015	42225	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/15 TOWELS	133.43	5822	02/24/2015	
<b>SubTotal Appropriation 101036356.000</b>							<b>560.60</b>			
<b>**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL</b>										
02/17/2015	42212	RUMPKE OF INDIANA LLC		101036395.000	SAN CONTR TRASH DISPOSAL	1/15 TRASH REMOVAL	15332.46	5814	02/24/2015	

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<b>SubTotal Appropriation 101036395.000</b>							<b>15332.46</b>			
<b>**Appropriation 101036399.000 SAN MISC SERVICES, CHGS</b>										
02/17/2015	42110	BETTER QUALITY BUSINESS		101036399.000	SAN MISC SERVICES, CHGS	QRTLTY COPIER OVRAGES 10/30-1/30	150.14	5747	02/24/2015	
<b>SubTotal Appropriation 101036399.000</b>							<b>150.14</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
02/17/2015	42174	J EDINGER & SON INC	3770	101037219.000	GAR SUPPLIES	HOPPER BOTTOM FOR TRK #42	2068.28	5785	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	BRUSHES, BUCKETS, SCRAPERS	75.46	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	SUPPLIES FOR GARAGE FLOOR	93.42	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	SUPPLIES FOR GARAGE FLOOR	1749.00	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	JOINT COMPOUND, PADLOCK, PLUGS	66.35	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	SUPPLIES FOR GARAGE FLOOR	85.54	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	SUPPLIES FOR GARAGE FLOOR	8.99	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	FLOOR PADS, PAINT PANS, TRASH BAGS ROLLER COVERS	509.61	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	SUPPLIES FOR GARAGE FLOOR	35.07	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	SUPPLIES FOR GARAGE FLOOR	309.98	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	JOINT COMPOUND, PADLOCK, PLUGS	80.53	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	SUPPLIES FOR GARAGE FLOOR	46.25	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	SUPPLIES FOR GARAGE FLOOR	100.00	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	SAW BLADES, TAPE	44.77	5773	02/24/2015	
02/17/2015	42154	HOME DEPOT CREDIT SERVICES	3827	101037219.000	GAR SUPPLIES	PARTS FOR SIGN REPAIR	18.92	5774	02/24/2015	
02/17/2015	42154	HOME DEPOT CREDIT SERVICES		101037219.000	GAR SUPPLIES	PARTS FOR SIGN REPAIR	22.04	5774	02/24/2015	
02/17/2015	42154	HOME DEPOT CREDIT SERVICES		101037219.000	GAR SUPPLIES	PARTS FOR SIGN REPAIR	14.84	5774	02/24/2015	
02/17/2015	42154	HOME DEPOT CREDIT SERVICES	3827	101037219.000	GAR SUPPLIES	PARTS FOR SIGN REPAIR	0.00	5774	02/24/2015	
02/17/2015	42154	HOME DEPOT CREDIT	3827	101037219.000	GAR SUPPLIES	PARTS FOR SIGN REPAIR	10.65	5774	02/24/2015	

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SERVICES										
02/17/2015	42203	PETERSON TRUCK CENTER	3791	101037219.000	GAR SUPPLIES	HEATER CONTROL FOR TK #21	9.00	5807	02/24/2015	
02/17/2015	42204	PETERSON TRUCK CENTER		101037219.000	GAR SUPPLIES	OWNERS MANUAL FOR CHIPPER #21	237.14	5807	02/24/2015	
02/17/2015	42203	PETERSON TRUCK CENTER		101037219.000	GAR SUPPLIES	HEATER CONTROL FOR TK #21	38.84	5807	02/24/2015	
02/17/2015	42203	PETERSON TRUCK CENTER	3791	101037219.000	GAR SUPPLIES	HEATER CONTROL FOR TK #21	78.46	5807	02/24/2015	
02/17/2015	42233	TOTAL TRUCK PARTS INC	3813	101037219.000	GAR SUPPLIES	2 HYDRAULIC HOSES FOR TK #45	76.10	5827	02/24/2015	
02/17/2015	42119	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	PUMP FOR BRINE TANK	29.94	5755	02/24/2015	
02/17/2015	42119	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	CREDIT TAXES	-14.00	5755	02/24/2015	
02/17/2015	42119	CHASE - VISA (INDIVIDUAL)	3829	101037219.000	GAR SUPPLIES	PUMP FOR BRINE TANK	213.99	5755	02/24/2015	
02/17/2015	42119	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	CREDIT TAXES	-29.94	5755	02/24/2015	
02/17/2015	42177	JOHN DEERE FINANCIAL	3816	101037219.000	GAR SUPPLIES	PARTS FOR BRINE TANK ON TK #46	33.96	5791	02/24/2015	
02/17/2015	42190	ODB COMPANY	3760	101037219.000	GAR SUPPLIES	SCREENS FOR LEAF MACHINE	337.00	5802	02/24/2015	
02/17/2015	42190	ODB COMPANY		101037219.000	GAR SUPPLIES	SCREENS FOR LEAF MACHINE	31.41	5802	02/24/2015	
<b>SubTotal Appropriation 101037219.000</b>							<b>6381.60</b>			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
02/17/2015	42153	HOME DEPOT CREDIT SERVICES	3781	101037249.000	GAR SMALL TOOLS & EQUIPMENT	MATERIAL FR NEW SHOP BENCH	272.62	5774	02/24/2015	
02/17/2015	42138	ERNST CONCRETE		101037249.000	GAR SMALL TOOLS & EQUIPMENT	CONCRETE FOR GARAGE FLOOR REPAIR	185.25	5766	02/24/2015	
<b>SubTotal Appropriation 101037249.000</b>							<b>457.87</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
02/17/2015	42173	J EDINGER & SON INC	3790	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR HOSES ON BRINE TK #46	629.75	5785	02/24/2015	
<b>SubTotal Appropriation 101037351.000</b>							<b>629.75</b>			
<b>**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS</b>										
02/17/2015	42135	DENNIS OTT & COMPANY INC	3368	101037352.000	GAR MAINT BUILDINGS/SYSTEMS	REFURBISH GARAGE BUILDING	46900.00	5764	02/24/2015	

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<b>SubTotal Appropriation 101037352.000</b>							<b>46900.00</b>			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
02/17/2015	42243	WENNINGS PAINT AND BODY INC		101037399.000	GAR MISC SERVICES, CHGS	SAND BLAST TRUCK RAMP AND TAILGATE	540.00	5834	02/24/2015	
02/17/2015	42219	SCOTT'S MOBILE ELECTRONICS	3799	101037399.000	GAR MISC SERVICES, CHGS	KEYLESS ENTRY FOR TRUCK #3	149.99	5818	02/24/2015	
<b>SubTotal Appropriation 101037399.000</b>							<b>689.99</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
02/17/2015	42178	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	OVERAGE ON BOOT ALLOWANCE	4.99	5791	02/24/2015	
<b>SubTotal Appropriation 101039157.000</b>							<b>4.99</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>										
02/17/2015	42194	OFFICE DEPOT CREDIT PLAN	3828	101039203.000	STR OFFICE SUPPLIES	BINDER COMBS, KEYBOARD FOR BRAD	43.97	5803	02/24/2015	
02/17/2015	42194	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	KEYBOARD	0.50	5803	02/24/2015	
02/17/2015	42194	OFFICE DEPOT CREDIT PLAN	3828	101039203.000	STR OFFICE SUPPLIES	KEYBOARD	72.23	5803	02/24/2015	
02/17/2015	42217	SAM'S CLUB		101039203.000	STR OFFICE SUPPLIES	TABLES FOR OFFICE	79.76	5816	02/24/2015	
<b>SubTotal Appropriation 101039203.000</b>							<b>196.46</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
02/17/2015	42215	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSAL OF 14 TIRES	48.00	5815	02/24/2015	
<b>SubTotal Appropriation 101039215.000</b>							<b>48.00</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
02/17/2015	42139	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA HAY	41.00	5767	02/24/2015	
02/17/2015	42139	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA HAY	47.99	5767	02/24/2015	
02/17/2015	42139	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA HAY	36.00	5767	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101039220.000	STR ANIMAL CONTROL	TRASH BAGS	19.48	5773	02/24/2015	

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SUPPLIES										
<b>SubTotal Appropriation 101039220.000</b>							<b>144.47</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
02/17/2015	42147	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SNAPS, KEY RINGS	17.96	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	KEYS, SNAPS, KEY RINGS	20.29	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BLEACH, DISH SOAP	11.26	5773	02/24/2015	
02/17/2015	42145	HEUSER HARDWARE CO INC	3527	101039249.000	STR MISC DEPT SUPPLIES	TAPE	5.49	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CLR, GLOVES	56.97	5773	02/24/2015	
02/17/2015	42145	HEUSER HARDWARE CO INC	3527	101039249.000	STR MISC DEPT SUPPLIES	PLUGS	11.37	5773	02/24/2015	
02/17/2015	42145	HEUSER HARDWARE CO INC	3527	101039249.000	STR MISC DEPT SUPPLIES	CARPET CLEANER	29.99	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR DOOR REPAIR	4.59	5773	02/24/2015	
02/17/2015	42145	HEUSER HARDWARE CO INC	3527	101039249.000	STR MISC DEPT SUPPLIES	CLEANSER	12.99	5773	02/24/2015	
02/17/2015	42147	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	HOSE	35.59	5773	02/24/2015	
02/17/2015	42145	HEUSER HARDWARE CO INC	3527	101039249.000	STR MISC DEPT SUPPLIES	KEYS	5.37	5773	02/24/2015	
02/17/2015	42145	HEUSER HARDWARE CO INC	3527	101039249.000	STR MISC DEPT SUPPLIES	EXTENTION CORDS	6.99	5773	02/24/2015	
02/17/2015	42145	HEUSER HARDWARE CO INC	3527	101039249.000	STR MISC DEPT SUPPLIES	CUPS AND INSECT KILLER	118.91	5773	02/24/2015	
02/17/2015	42152	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR TK #3	63.32	5774	02/24/2015	
02/17/2015	42152	HOME DEPOT CREDIT SERVICES	3814	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR TK #3	45.42	5774	02/24/2015	
02/17/2015	42154	HOME DEPOT CREDIT SERVICES	3827	101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR BRINE REPAIR	29.57	5774	02/24/2015	
02/17/2015	42152	HOME DEPOT CREDIT SERVICES	3814	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR TK #3	0.00	5774	02/24/2015	
<b>SubTotal Appropriation 101039249.000</b>							<b>476.08</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
02/17/2015	42108	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	SCAN, UPDATE REPAIR OLD COMPUTER FOR B/U	375.00	5746	02/24/2015	
<b>SubTotal Appropriation 101039351.000</b>							<b>375.00</b>			
<b>**Appropriation 101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b>										

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02/17/2015	42135	DENNIS OTT & COMPANY INC		101039352.000	STR MAINT BLDGS & SYSTEMS	REFURBISH GARAGE BUILDING	220.00	5764	02/24/2015	
<b>SubTotal Appropriation 101039352.000</b>							<b>220.00</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
02/17/2015	42241	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	1/15 STREET WASH	48.00	5833	02/24/2015	
02/17/2015	42171	THOMAS D STRIECKER	3672	101039355.000	STR VEHICLE CLEANING/WASH	STEAM CLEAN/WASH SWEEPER TK #23	250.00	5787	02/24/2015	
<b>SubTotal Appropriation 101039355.000</b>							<b>298.00</b>			
<b>**Appropriation 101039362.000 STR EQUIPMENT RENTAL</b>										
02/17/2015	42231	SUNBELT RENTALS INC		101039362.000	STR EQUIPMENT RENTAL	CORE DRILL RENTAL FOR COLLECTING CORE SAMPLES	520.34	5825	02/24/2015	
02/17/2015	42230	SUNBELT RENTALS INC	3787	101039362.000	STR EQUIPMENT RENTAL	CONCRETE GRINDER FOR GARAGE FLOOR REFURB	1031.80	5825	02/24/2015	
<b>SubTotal Appropriation 101039362.000</b>							<b>1552.14</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
02/17/2015	42102	ALLIED-CENTRAL DISTRIBUTING	3824	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POL DEPT	161.87	5738	02/24/2015	
02/17/2015	42101	ALLIED-CENTRAL DISTRIBUTING	3822	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - TOWN	239.36	5738	02/24/2015	
<b>SubTotal Appropriation 101051217.000</b>							<b>401.23</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
02/17/2015	42105	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	1/28 TOWN MATS	67.61	5741	02/24/2015	
02/17/2015	42247	ZEE MEDICAL INC		101051231.000	MC MAINT SUPPLIES	2/15 FIRST AID	92.25	5838	02/24/2015	
<b>SubTotal Appropriation 101051231.000</b>							<b>159.86</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
02/17/2015	42237	TYLER MOUNTAIN WATER CO INC		101051249.000	MC MISC SUPPLIES	EQUIP RENTAL	9.95	5830	02/24/2015	

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02/17/2015	42151	HOME DEPOT CREDIT SERVICES		101051249.000	MC MISC SUPPLIES	SANDING BAND	11.51	5774	02/24/2015	
02/17/2015	42136	PAPER PRODUCTS INC		101051249.000	MC MISC SUPPLIES	(2) CASES OF CUPS	77.02	5805	02/24/2015	
<b>SubTotal Appropriation 101051249.000</b>							<b>98.48</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
02/17/2015	42218	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	BLEW OUT DRAIN AND ADDED CHEMICALS	691.95	5817	02/24/2015	
<b>SubTotal Appropriation 101051352.000</b>							<b>691.95</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
02/17/2015	42116	CC JOYCE COMPANY INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TEST AND INSPECT POLICE AND TOWN BACK FLOW DEVICES	300.00	5754	02/24/2015	
<b>SubTotal Appropriation 101051353.000</b>							<b>300.00</b>			
<b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>										
02/17/2015	42144	GREENSCAPES LAWN & LANDSCAPING INC		101051354.000	MC GROUNDS MAINTENANCE	WINTERIZATION OF IRRIGATION SYSTEM	505.00	5772	02/24/2015	
<b>SubTotal Appropriation 101051354.000</b>							<b>505.00</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
02/17/2015	42137	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	2/15 RECYCLING	50.00	5765	02/24/2015	
<b>SubTotal Appropriation 101051399.000</b>							<b>50.00</b>			
<b>**Appropriation 134034185.000 FIRE SECTION 401(A)</b>										
02/17/2015	42148	HOOSIER START		134034185.000	FIRE SECTION 401(A)	401A BENEFIT - T UPTON	3000.00	5775	02/24/2015	
02/17/2015	42148	HOOSIER START		134034185.000	FIRE SECTION 401(A)	401A BENEFIT - J HENDRICKS	2500.00	5775	02/24/2015	
<b>SubTotal Appropriation 134034185.000</b>							<b>5500.00</b>			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>										
02/17/2015	42193	OFFICE DEPOT CREDIT PLAN	3823	134034203.000	FIRE OFFICE SUPPLIES	BINDERS	61.94	5803	02/24/2015	

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02/17/2015	42192	OFFICE DEPOT CREDIT PLAN	3811	134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLIES	249.04	5803	02/24/2015	
<b>SubTotal Appropriation 134034203.000</b>							<b>310.98</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
02/17/2015	42140	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	MSA VALVE REPLACEMENT	202.98	5768	02/24/2015	
02/17/2015	42146	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	ELECTRICAL CONVERTER	5.09	5773	02/24/2015	
02/17/2015	42181	KENWAY DISTRIBUTORS INC	3851	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	177.19	5793	02/24/2015	
02/17/2015	42239	VIP QUALITY AWARDS AND GIFTS		134034204.000	FIRE DEPT SUPPLIES	PLAQUE FOR FIRE FIGHTER OF THE YEAR	51.30	5831	02/24/2015	
02/17/2015	42113	BROWNING EQUIPMENT		134034204.000	FIRE DEPT SUPPLIES	OIL FOR HONDA GENERATORS	19.98	5749	02/24/2015	
<b>SubTotal Appropriation 134034204.000</b>							<b>456.54</b>			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>										
02/17/2015	42107	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BRAKE CLEANER FOR UTILITY #73	3.86	5744	02/24/2015	
02/17/2015	42107	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BRAKES FOR UTILITY #73	93.02	5744	02/24/2015	
02/17/2015	42107	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BATTERY FOR UTILITY #73	109.49	5744	02/24/2015	
<b>SubTotal Appropriation 134034219.000</b>							<b>206.37</b>			
<b>**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT</b>										
02/17/2015	42106	ATOM CHEMICAL INC		134034344.000	FIRE WASTEWATER TREATMENT	2/15 WATER TREATMENT	95.00	5742	02/24/2015	
<b>SubTotal Appropriation 134034344.000</b>							<b>95.00</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
02/17/2015	42224	SIMPLEX GRINNELL LP		134034351.000	FIRE REPAIR OF EQUIP	INSPECTION OF FIRE EXTIGUISHERS	356.00	5821	02/24/2015	
<b>SubTotal Appropriation 134034351.000</b>							<b>356.00</b>			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										



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02/17/2015	42115	CC JOYCE COMPANY INC		134034352.000	FIRE REPAIR OF BLDG	TEST AND INSPECT BACKFLOW DEVICES	475.00	5754	02/24/2015	
<b>SubTotal Appropriation 134034352.000</b>							<b>475.00</b>			
<b>**Appropriation 134034381.000 FIRE DUES &amp; SUBSCRIPTIONS</b>										
02/17/2015	42187	NAT'L ASSOC OF FIRE		134034381.000	FIRE DUES & SUBSCRIPTIONS	DUES FOR DOUG OLSON 2/15-2/16	65.00	5799	02/24/2015	
<b>SubTotal Appropriation 134034381.000</b>							<b>65.00</b>			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>										
02/17/2015	42120	CHASE - VISA (INDIVIDUAL)		201038157.000	MVH CLOTHING ALLOWANCE SHOES FOR M HUFF		89.99	5755	02/24/2015	
02/17/2015	42178	JOHN DEERE FINANCIAL		201038157.000	MVH CLOTHING ALLOWANCE UNIFORM FOR R HALL		72.98	5791	02/24/2015	
<b>SubTotal Appropriation 201038157.000</b>							<b>162.97</b>			
<b>**Appropriation 201038185.000 MVH SECTION 401(A)</b>										
02/17/2015	42148	HOOSIER START		201038185.000	MVH SECTION 401(A)	401A BENEFIT - B CUMMINGS	3000.00	5775	02/24/2015	
02/17/2015	42148	HOOSIER START		201038185.000	MVH SECTION 401(A)	401A BENEFIT - D HANSFORD	2500.00	5775	02/24/2015	
<b>SubTotal Appropriation 201038185.000</b>							<b>5500.00</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
02/17/2015	42170	JACOBI OIL SERVICE INC	3820	201038213.000	MVH GASOLINE	305 UNL @ 1.668	508.74	5786	02/24/2015	
02/17/2015	42169	JACOBI OIL SERVICE INC	3779	201038213.000	MVH GASOLINE	235 UNL @ 1.6405	385.52	5786	02/24/2015	
<b>SubTotal Appropriation 201038213.000</b>							<b>894.26</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
02/17/2015	42165	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	1/15 COLD PATCH	120.96	5783	02/24/2015	
02/17/2015	42165	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	1/15 COLD PATCH	31.51	5783	02/24/2015	
02/17/2015	42165	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	1/15 COLD PATCH	163.66	5783	02/24/2015	
<b>SubTotal Appropriation 201038241.000</b>							<b>316.13</b>			

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<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
02/17/2015	42222	SIMPLEX GRINNELL LP	3800	201038251.000	MVH SAFETY EQUIPMENT	(2) REPLACEMENT FIRE EXTINGUISHERS FOR GRB TRUCKS	138.00	5821	02/24/2015	
02/17/2015	42100	AIR GAS, LLC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	190.56	5737	02/24/2015	
<b>SubTotal Appropriation 201038251.000</b>							<b>328.56</b>			
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>										
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C ROADWAY LIGHTING NEAR LINCOLN DRIVE	0.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C AT SIGNAL #4	263.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN ROADWAY LIGHTING - POLE #72	237.32	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD @ CARTER AVE	179.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C ROADWAY LIGHTING - POLE #37	0.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD @ CARTER AVE	0.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD ROADWAY LIGHTING - POLE #44	237.32	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERANS & BASS PRO SIGN	0.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SIGNAL #9	0.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SIGNAL #9	380.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C ROADWAY LIGHTING - POLE #98	249.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD ROADWAY - POLE #81	210.41	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	BRIDGE LIGHTING #3 & #4	0.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ BLKM ROAD	0.00	5763	02/24/2015	
02/17/2015	42129	DELTA SERVICES LLC	1433	201038354.000	MVH REPAIR OF TRAFFIC	L&C @ GREENTREE	1997.44	5763	02/24/2015	

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						SIGNALS				
02/17/2015	42130	DELTA SERVICES LLC	3725	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	ANNUAL INSPECTION / CLEANING OF TRAFFIC SIGNALS	5810.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD ROADWAY - POLE #81	0.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C ROADWAY LIGHTING NEAR LINCOLN DRIVE	256.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	CREDIT FOR INVOICE #61025	-91.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD LIGHTING - POLE #84	210.41	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	BRIDGE LIGHTING #3 & #4	385.80	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C AT SIGNAL #5	263.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C ROADWAY LIGHTING - POLE #37	256.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ BLKM ROAD	189.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN ROADWAY LIGHTING - POLE #72	0.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ APPLGATE LANE	997.58	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ APPLGATE LANE	0.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERANS & BASS PRO SIGN	215.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD LIGHTING - POLE #84	0.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD ROADWAY LIGHTING - POLE #44	0.00	5763	02/24/2015	
02/17/2015	42133	DELTA SERVICES LLC	3523	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C ROADWAY LIGHTING - POLE #98	74.00	5763	02/24/2015	
<b>SubTotal Appropriation 201038354.000</b>							<b>12319.28</b>			

\*\*Appropriation 204040185.000 REC SECTION 401(A)

02/17/2015	42149	HOOSIER START		204040185.000	REC SECTION 401(A)	401A BENEFIT - B KALUZNY	3000.00	9608	02/24/2015	
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02/17/2015	42149	HOOSIER START		204040185.000	REC SECTION 401(A)	401A BENEFIT - BJ NELSON	2500.00	9608	02/24/2015	
<b>SubTotal Appropriation 204040185.000</b>							<b>5500.00</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>										
02/17/2015	42112	BRIAN COBURN		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB FOR PARKING ATTENDING HOMICIDE SCHOOL	20.00	5748	02/24/2015	
<b>SubTotal Appropriation 220033393.000</b>							<b>20.00</b>			
<b>**Appropriation 220033394.000 LLECE LODGING AND MEALS</b>										
02/17/2015	42240	VISA/FIRST SAVINGS BANK		220033394.000	LLECE LODGING AND MEALS	LODGING FOR S BASSETT WHILE TRAINING ILEA	381.80	5832	02/24/2015	
<b>SubTotal Appropriation 220033394.000</b>							<b>381.80</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>										
02/17/2015	42228	STAPLES CREDIT PLAN		229030514.000	DON HISTORY MUSEUM MAINT	INK CARTRIDGES	63.99	5823	02/24/2015	
02/17/2015	42226	STAPLES CREDIT PLAN		229030514.000	DON HISTORY MUSEUM MAINT	TONER	78.98	5823	02/24/2015	
02/17/2015	42227	STAPLES CREDIT PLAN		229030514.000	DON HISTORY MUSEUM MAINT	TONER, ERASER	82.97	5823	02/24/2015	
<b>SubTotal Appropriation 229030514.000</b>							<b>225.94</b>			
<b>**Appropriation 231030319.000 UNSF TITLE WORK</b>										
02/17/2015	42098	ATTORNEY'S ABSTRACT & TITLE CO		231030319.000	UNSF TITLE WORK	TITLE SEARCH	130.00	5743	02/24/2015	
<b>SubTotal Appropriation 231030319.000</b>							<b>130.00</b>			
<b>**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT</b>										
02/17/2015	42234	TOWN OF CLARKSVILLE		249033351.000	LOIT POL REPAIR EQUIPMENT	REIMB VMR	64.65	5828	02/24/2015	
<b>SubTotal Appropriation 249033351.000</b>							<b>64.65</b>			

**\*\*Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3**

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02/17/2015	42185	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER STATION 3 12/22-1/18	7625.67	5797	02/24/2015	
<b>SubTotal Appropriation 249034315.002</b>							<b>7625.67</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
02/17/2015	42229	STOP STICK LTD		278131500.000	TOWED VEH UNAPPR EXP	STOP STICK KITS	1762.00	5824	02/24/2015	
02/17/2015	42232	TASER INTERNATIONAL INC		278131500.000	TOWED VEH UNAPPR EXP	TASER BATTERY BACKS	330.46	5826	02/24/2015	
<b>SubTotal Appropriation 278131500.000</b>							<b>2092.46</b>			
<b>**Appropriation 425030185.000 CEDIT REDEV SECTION 401(A)</b>										
02/17/2015	42148	HOOSIER START		425030185.000	CEDIT REDEV SECTION 401(A)	401A BENEFIT - N LAWRENCE	3000.00	5775	02/24/2015	
<b>SubTotal Appropriation 425030185.000</b>							<b>3000.00</b>			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
02/17/2015	42159	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	1/15 IT SERVICES	4810.00	5782	02/24/2015	
02/17/2015	42160	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	1/15 CIO SERVICES	400.00	5782	02/24/2015	
02/17/2015	42124	CORNERSTONE MASONRY, INC 3658		425030317.000	CEDIT MISC PROF SERV	MASONRY MUC CENTER SIGN SUPPORT	3225.00	5758	02/24/2015	
<b>SubTotal Appropriation 425030317.000</b>							<b>8435.00</b>			
<b>**Appropriation 425030430.000 CEDIT SIDEWALKS</b>										
02/17/2015	42143	GOODMAN CONSTRUCTION INC	1353	425030430.000	CEDIT SIDEWALKS	SIDEWALK REPAIR-PARKWOOD	2400.00	5771	02/24/2015	
<b>SubTotal Appropriation 425030430.000</b>							<b>2400.00</b>			
<b>**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE</b>										
02/17/2015	42235	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	1/15 LLECE FEES	292.00	5828	02/24/2015	
02/17/2015	42157	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	1/15 LLECE FEES	20.00	5776	02/24/2015	

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<b>SubTotal Appropriation 501131700.353</b>							<b>312.00</b>				
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>											
02/17/2015	42168	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2829 UNL @ 1.898	5369.44	5786	02/24/2015		
<b>SubTotal Appropriation 555131500.000</b>							<b>5369.44</b>				
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>											
02/17/2015	42114	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	(2) DRUG SCREEN NON-DOT 10 PANEL	60.00	5750	02/24/2015		
02/17/2015	42114	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	PHYSICAL DOT RECERT	35.00	5750	02/24/2015		
02/17/2015	42114	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	PHYSICAL DOT RECERT	35.00	5750	02/24/2015		
02/17/2015	42246	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	1/15 FITNESS	170.00	5837	02/24/2015		
02/17/2015	42182	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	1/15 FITNESS	1340.00	5794	02/24/2015		
02/17/2015	42188	NORTON OCCUPATIONAL MEDICINE		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN	29.00	5801	02/24/2015		
02/17/2015	42118	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 1/4-1/31	1582.20	5753	02/24/2015		
02/17/2015	42244	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	1/15 FITNESS	75.00	5835	02/24/2015		
02/17/2015	42248	ANYTIME FITNESS - FLOYDS KNOBS		750131500.000	NR INS UNAPPR EXPENDITURE	1/15 FITNESS	35.00	5740	02/24/2015		
<b>SubTotal Appropriation 750131500.000</b>							<b>3361.20</b>				
<b>*** GRAND TOTAL ***</b>							<b>198528.38</b>				