

Accounts Payable Register

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APV Register Batch - 8/17 MTG- TOWN CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
08/10/2015	47520	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 7/6-8/5	45.69	/ /		
08/10/2015	47470	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 6/19-7/18	58.36	/ /		
SubTotal Appropriation 101031174.000							104.05			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
08/10/2015	47585	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	STAPLER AND PAPER	43.75	/ /		
SubTotal Appropriation 101031203.000							43.75			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
08/10/2015	47471	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECKS	40.00	/ /		
SubTotal Appropriation 101031317.000							40.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
08/10/2015	47576	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 8/15	1350.00	/ /		
SubTotal Appropriation 101031318.000							1350.00			
**Appropriation 101032201.000 C/T OFFICIAL RECORDS										
08/10/2015	47397	AE BOYCE COMPANY INC		101032201.000	C/T OFFICIAL RECORDS	TOWN MINUTE BOOK	204.93	/ /		
SubTotal Appropriation 101032201.000							204.93			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
08/10/2015	47548	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	FOLDERS, HIGHLIGHTERS	23.28	/ /		
08/10/2015	47406	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER	108.50	/ /		
SubTotal Appropriation 101032203.000							131.78			
**Appropriation 101032204.000 C/T SMALL OFC EQUIP, TOOLS										

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08/10/2015	47404	OFFICE DEPOT CREDIT PLAN		101032204.000	C/T SMALL OFC EQUIP, TOOLS	CALCULATOR FOR MELANIE	48.74	//		
SubTotal Appropriation 101032204.000							48.74			
**Appropriation 101033204.000 POL SUPPLIES										
08/10/2015	47487	MCKIM'S LOCKSMITH SERVICES		101033204.000	POL SUPPLIES	KEYS	4.00	//		
08/10/2015	47491	OFFICE SUPPLY		101033204.000	POL SUPPLIES	PAPER, TONER, FOLDERS	474.28	//		
08/10/2015	47494	SAM'S CLUB DIRECT (POLICE)		101033204.000	POL SUPPLIES	MISC SUPPLIES HOST TRAINING	136.88	//		
SubTotal Appropriation 101033204.000							615.16			
**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES										
08/10/2015	47493	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	RESERVE UNIFORM - E LAASANEN	293.93	//		
08/10/2015	47493	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	RESERVE UNIFORM - S O'SULLIVAN	293.94	//		
08/10/2015	47493	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	RESERVE UNIFORM - S BUBENCHIK	307.97	//		
08/10/2015	47493	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	RESERVE UNIFORM - M WILLEN	181.95	//		
SubTotal Appropriation 101033291.000							1077.79			
**Appropriation 101033333.000 POL ADV - NOTICES										
08/10/2015	47482	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	CLASSIFIED- SCHOOL GUARD	120.64	//		
08/10/2015	47482	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	CLASSIFIED- SCHOOL GUARD	126.88	//		
08/10/2015	47482	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	CLASSIFIED- COMM CLERK	95.16	//		
08/10/2015	47482	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	CLASSIFIED- COMM CLERK	95.16	//		
08/10/2015	47482	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	CLASSIFIED- COMM CLERK	90.48	//		
08/10/2015	47482	IN MEDIA GROUP		101033333.000	POL ADV - NOTICES	CLASSIFIED- SCHOOL GUARD	126.88	//		
SubTotal Appropriation 101033333.000							655.20			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
08/10/2015	47489	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 1	22.49	//		

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08/10/2015	47481	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	REMOVE, CHECK, AND INSTALL RADIO	50.00	//		
08/10/2015	47486	INTOXIMETERS		101033351.000	POL REPAIR EQUIPMENT	INTOXOMETER MOUTHPIECES AND STRAPS	1369.50	//		
SubTotal Appropriation 101033351.000							1441.99			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
08/10/2015	47495	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	5- 5 GALLON WATER & CUPS	104.75	//		
08/10/2015	47495	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	RENTAL FEE 7/15	8.95	//		
SubTotal Appropriation 101033353.000							113.70			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
08/10/2015	47496	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	7/15 WASHES	98.00	//		
SubTotal Appropriation 101033354.000							98.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
08/10/2015	47484	INFINITE SOLUTIONS LLC		101033389.000	POL COMPUTER UPGRADE /SERVICES	RESORE FILES	412.50	//		
SubTotal Appropriation 101033389.000							412.50			
**Appropriation 101034202.000 P/D STATIONERY, PRINTED FORMS										
08/10/2015	47571	RICOH		101034202.000	P/D STATIONERY, PRINTED FORMS	PRINTER SRV 7/15	747.94	//		
SubTotal Appropriation 101034202.000							747.94			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
08/10/2015	47569	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	CALENDAR	9.16	//		
08/10/2015	47569	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER	75.00	//		
08/10/2015	47569	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER, STAMPS	46.42	//		
08/10/2015	47569	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PENS, FOLDERS, MISC	117.94	//		

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08/10/2015	47568	OFFICE DEPOT CREDIT PLAN		101034203.000	P/D OFFICE SUPPLIES	LAMINATE POUCH	47.98	//		
08/10/2015	47568	OFFICE DEPOT CREDIT PLAN		101034203.000	P/D OFFICE SUPPLIES	NAME PLATE	18.49	//		
SubTotal Appropriation 101034203.000							314.99			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
08/10/2015	47574	TERRI DATTILO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	7/1 MEETING MINUTES	75.00	//		
08/10/2015	47574	TERRI DATTILO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	2/4 MEETING MINUTES	75.00	//		
08/10/2015	47574	TERRI DATTILO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	5/6 MEETING MINUTES	75.00	//		
08/10/2015	47574	TERRI DATTILO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	4/1 MEETING MINUTES	75.00	//		
SubTotal Appropriation 101034306.000							300.00			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
08/10/2015	47565	INFO SYS FOR INTEG DEVELOPMENT		101034317.000	P/D PROF SERV GIS,WEB ETC	2015 SUPPORT AGREEMENT 7/15	20000.00	//		
SubTotal Appropriation 101034317.000							20000.00			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
08/10/2015	47563	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK 8/12	754.77	//		
08/10/2015	47563	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK 8/19	533.76	//		
SubTotal Appropriation 101034399.000							1288.53			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
08/10/2015	47405	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PENS, PAPER, FOLDERS	68.88	//		
SubTotal Appropriation 101035203.000							68.88			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
08/10/2015	47400	CROWN SERVICES INC		101035399.000	COURT MISC SERVICES & CHGS	8/4 PAYROLL DEVLIN KRAMER	689.60	//		

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08/10/2015	47401	CROWN SERVICES INC		101035399.000	COURT MISC SERVICES & CHGS	7/29 PAYROLL DEVLIN KRAKER	689.60	//		
SubTotal Appropriation 101035399.000							1379.20			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
08/10/2015	47528	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM ALLOWANCE D FITZGERALD	69.95	//		
08/10/2015	47528	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM ALLOWANCE W NEFF	7.99	//		
SubTotal Appropriation 101036157.000							77.94			
**Appropriation 101036212.000 SAN DIESEL FUEL										
08/10/2015	47518	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	527 DIESEL @ 1.9335	1018.95	//		
08/10/2015	47519	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	516 DIESEL @ 1.8675	963.63	//		
SubTotal Appropriation 101036212.000							1982.58			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
08/10/2015	47516	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR SIGNS	54.58	//		
08/10/2015	47516	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	HOSE FOR PRESSURE WASHER	84.92	//		
08/10/2015	47516	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR PRESSURE WASHER	57.84	//		
08/10/2015	47516	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR PRESSURE WASHER	102.38	//		
08/10/2015	47516	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	NEW LOCK FOR OFFICE DOOR	22.78	//		
08/10/2015	47529	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	CLEANER	27.86	//		
08/10/2015	47529	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	WATER	79.60	//		
08/10/2015	47530	SAM'S CLUB	4716	101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS	93.38	//		
SubTotal Appropriation 101036249.000							523.34			
**Appropriation 101036333.000 SAN MISC PRINTING										
08/10/2015	47515	HIGHWAY PRESS INC		101036333.000	SAN MISC PRINTING	FORMS	54.30	//		

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SubTotal Appropriation 101036333.000							54.30			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
08/10/2015	47535	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY,	7/15 TOWELS CLEANING	161.55	/ /		
08/10/2015	47535	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY,	7/15 TOWELS CLEANING	161.55	/ /		
08/10/2015	47535	SPIRIT SERVICES CO	4629	101036356.000	SAN HOUSEHLD, LAUNDRY,	7/15 TOWELS CLEANING	188.44	/ /		
08/10/2015	47535	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY,	7/15 TOWELS CLEANING	188.44	/ /		
08/10/2015	47535	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY,	7/15 TOWELS CLEANING	161.55	/ /		
SubTotal Appropriation 101036356.000							861.53			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
08/10/2015	47507	CLARK COUNTY SOLID WASTE	4612	101036392.000	SAN COMPOSTING,	7/15 TV RECYCLING	105.00	/ /		
08/10/2015	47511	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING,	7/15 YARD WASTE	144.00	/ /		
08/10/2015	47511	EARTH FIRST OF KENTUCKIANA	4616	101036392.000	SAN COMPOSTING,	7/15 YARD WASTE	110.40	/ /		
08/10/2015	47511	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING,	7/15 YARD WASTE	258.60	/ /		
08/10/2015	47511	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING,	7/15 YARD WASTE	40.50	/ /		
08/10/2015	47511	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING,	7/15 YARD WASTE	180.90	/ /		
08/10/2015	47511	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING,	7/15 YARD WASTE	157.35	/ /		
08/10/2015	47512	FEEDERS SUPPLY		101036392.000	SAN COMPOSTING,	7/15 ANIMAL CTRL- FEED 7/17	36.00	/ /		
08/10/2015	47512	FEEDERS SUPPLY	4619	101036392.000	SAN COMPOSTING,	7/15 ANIMAL CTRL- FEED 7/30	36.00	/ /		
08/10/2015	47512	FEEDERS SUPPLY		101036392.000	SAN COMPOSTING,	7/15 ANIMAL CTRL- FEED 7/2	36.00	/ /		

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SubTotal Appropriation 101036392.000							1104.75			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
08/10/2015	47546	CLARK-FLOYD LANDFILL CORP		101036394.000		SAN TRF STATION, LANDFILL 7/15 LANDFILL CHARGES CHGS	5923.75	/ /		
08/10/2015	47546	CLARK-FLOYD LANDFILL CORP 4611		101036394.000		SAN TRF STATION, LANDFILL 7/15 LANDFILL CHARGES CHGS	5932.38	/ /		
SubTotal Appropriation 101036394.000							11856.13			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
08/10/2015	47527	RUMPKE OF INDIANA LLC	4626	101036395.000		SAN CONTR TRASH DISPOSAL	15082.25	/ /		
08/10/2015	47527	RUMPKE OF INDIANA LLC		101036395.000		SAN CONTR TRASH DISPOSAL	250.21	/ /		
SubTotal Appropriation 101036395.000							15332.46			
**Appropriation 101037219.000 GAR SUPPLIES										
08/10/2015	47513	HEUSER HARDWARE CO INC		101037219.000		GAR SUPPLIES	13.99	/ /		
08/10/2015	47513	HEUSER HARDWARE CO INC	4621	101037219.000		GAR SUPPLIES	16.92	/ /		
08/10/2015	47517	HOME DEPOT CREDIT SERVICES	4715	101037219.000		GAR SUPPLIES	7.46	/ /		
08/10/2015	47526	LARSON GROUP, THE	4750	101037219.000		GAR SUPPLIES	436.36	/ /		
08/10/2015	47525	LARSON GROUP, THE	4749	101037219.000		GAR SUPPLIES	13.49	/ /		
08/10/2015	47540	TOTAL TRUCK PARTS INC	4768	101037219.000		GAR SUPPLIES	44.52	/ /		
08/10/2015	47541	TOTAL TRUCK PARTS INC	4734	101037219.000		GAR SUPPLIES	2147.44	/ /		
08/10/2015	47542	TOTAL TRUCK PARTS INC	4617	101037219.000		GAR SUPPLIES	98.12	/ /		
SubTotal Appropriation 101037219.000							2778.30			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
08/10/2015	47508	COYLE CHEVROLET COMPANY		101037351.000		GAR CONTR REPAIR	396.02	/ /		

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08/10/2015	47508	COYLE CHEVROLET COMPANY		101037351.000	EQUIPMENT GAR CONTR REPAIR EQUIPMENT	TR#47 DIAGNOSTIC TEST TR#35	105.40	/ /		
SubTotal Appropriation 101037351.000							501.42			
**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS										
08/10/2015	47536	SPRIGLER DOOR SERVICE, INC	4309	101037352.000	GAR MAINT BUILDINGS/SYSTEMS	BAY DOOR REPLACEMENT IN GARAGE	15060.00	/ /		
SubTotal Appropriation 101037352.000							15060.00			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
08/10/2015	47532	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM M LOYALL	94.96	/ /		
SubTotal Appropriation 101039157.000							94.96			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
08/10/2015	47524	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	AUTO REPAIR BOOK	39.96	/ /		
SubTotal Appropriation 101039203.000							39.96			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
08/10/2015	47534	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	WEED EATER LINE	58.90	/ /		
08/10/2015	47534	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	SUPPLIES FOR MOWERS/ WEED EATER	344.83	/ /		
SubTotal Appropriation 101039221.000							403.73			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
08/10/2015	47514	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	7/15 SUPPLIES - PROPANE	19.99	/ /		
08/10/2015	47514	HEUSER HARDWARE CO INC	4622	101039249.000	STR MISC DEPT SUPPLIES	7/15 SUPPLIES BRUSHES	20.95	/ /		
08/10/2015	47514	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	7/15 SUPPLIES - MISC SUPPLIES	13.65	/ /		
08/10/2015	47514	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	7/15 SUPPLIES - CONCRETE MIX	53.48	/ /		

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08/10/2015	47514	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	7/15 SUPPLIES - BLEACH	4.58	//		
08/10/2015	47514	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	7/15 SUPPLIES - TRASH BAGS	13.59	//		
SubTotal Appropriation 101039249.000							126.24			
**Appropriation 101039305.000 STR TEMPORARY HELP										
08/10/2015	47509	CROWN SERVICES INC	4613	101039305.000	STR TEMPORARY HELP	TEMP W/E 7/22	3690.45	//		
08/10/2015	47509	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP W/E 8/5	2835.60	//		
08/10/2015	47509	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP W/E 7/29	3019.78	//		
08/10/2015	47509	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP W/E 8/12	2835.60	//		
SubTotal Appropriation 101039305.000							12381.43			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
08/10/2015	47505	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	UPDATES AND MAINT ON COMPUTER	300.00	//		
SubTotal Appropriation 101039351.000							300.00			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
08/10/2015	47523	NORTHSIDE SECURITY INC		101039352.000	STR MAINT BLDGS & SYSTEMS	SERVICE CAMERA	85.00	//		
SubTotal Appropriation 101039352.000							85.00			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
08/10/2015	47506	BETTER QUALITY BUSINESS		101039353.000	STR MAINT CONTRACTS	MAINT CONTRACT OVERAGES	225.15	//		
SubTotal Appropriation 101039353.000							225.15			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
08/10/2015	47543	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	STREET WASH 7/15	14.00	//		
08/10/2015	47544	WASH O RAMA	4469	101039355.000	STR VEHICLE CLEANING/WASH	VEHICLE WASH	8.00	//		
08/10/2015	47543	WASH O RAMA	4631	101039355.000	STR VEHICLE CLEANING/WASH	STREET WASH 7/15	50.00	//		
08/10/2015	47539	THOMAS D STRIECKER		101039355.000	STR VEHICLE	CLEAN AND DEGREASE	100.00	//		

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08/10/2015	47538	THOMAS D STRIECKER		101039355.000	CLEANING/WASH STR VEHICLE	CHIPPER CLEANING TR#51	250.00	/ /		
08/10/2015	47538	THOMAS D STRIECKER		101039355.000	CLEANING/WASH STR VEHICLE	CLEANING TR#43	250.00	/ /		
08/10/2015	47539	THOMAS D STRIECKER		101039355.000	CLEANING/WASH STR VEHICLE	CLEAN AND DEGREASE GRAPPER	200.00	/ /		
SubTotal Appropriation 101039355.000							872.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
08/10/2015	47567	KENWAY DISTRIBUTORS INC	4407	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR FIRE DEPT	47.99	/ /		
SubTotal Appropriation 101051217.000							47.99			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
08/10/2015	47403	LAURA SWANK		101051231.000	MC MAINT SUPPLIES	REIMB CLEANING SUPPLIES	12.00	/ /		
SubTotal Appropriation 101051231.000							12.00			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
08/10/2015	47572	CC JOYCE COMPANY INC		101051352.000	MC MAINT SERV NOT ON K	TEST BACKFLOW DEVICE	200.00	/ /		
08/10/2015	47562	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SERVICE 7/15	95.39	/ /		
08/10/2015	47573	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	QUARTERLY MAINT HVAC 7/15	2961.82	/ /		
SubTotal Appropriation 101051352.000							3257.21			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
08/10/2015	47570	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	8/15 LANDSCAPING	7500.00	/ /		
SubTotal Appropriation 101051354.000							7500.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
08/10/2015	47466	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	8/15 RECYCLE	50.00	/ /		

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SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
08/10/2015	47438	BETTER QUALITY BUSINESS		134034203.000	FIRE OFFICE SUPPLIES	OVERAGE PER COPY	4.92		//	
SubTotal Appropriation 134034203.000							4.92			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
08/10/2015	47442	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	SUPPLIES FOR BURN SIMULATION	1.23		//	
08/10/2015	47442	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	SUPPLIES FOR BURN SIMULATION	67.38		//	
08/10/2015	47439	CHASE - VISA (INDIVIDUAL)		134034204.000	FIRE DEPT SUPPLIES	LUNCH FOR TRIP TO GET NEW TRUCK	49.96		//	
SubTotal Appropriation 134034204.000							118.57			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
08/10/2015	47439	CHASE - VISA (INDIVIDUAL)		134034212.000	FIRE DIESEL FUEL	FUEL FOR ENG #72	63.00		//	
SubTotal Appropriation 134034212.000							63.00			
**Appropriation 134034213.000 FIRE GASOLINE										
08/10/2015	47439	CHASE - VISA (INDIVIDUAL)		134034213.000	FIRE GASOLINE	GAS FOR CAR #701	37.00		//	
SubTotal Appropriation 134034213.000							37.00			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
08/10/2015	47437	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES	17.89		//	
08/10/2015	47437	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	WAX	13.58		//	
SubTotal Appropriation 134034219.000							31.47			
**Appropriation 134034343.000 FIRE WATER										
08/10/2015	47436	ATOM CHEMICAL INC		134034343.000	FIRE WATER	WATER TREATMENT 8/15	95.00		//	

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SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
08/10/2015	47440	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034351.000	FIRE REPAIR OF EQUIP	BATTERY CAP AND FIRE HAWK VALVE REPAIR KIT	158.00	/ /		
08/10/2015	47447	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIRS TO ENGINE #5	2203.14	/ /		
SubTotal Appropriation 134034351.000							2361.14			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
08/10/2015	47445	MEHRINGER PLUMBING & HEATING		134034352.000	FIRE REPAIR OF BLDG	UNCLOGGED CONDENSATE DRAIN @2249 SAM GWIN	255.00	/ /		
SubTotal Appropriation 134034352.000							255.00			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
08/10/2015	47438	BETTER QUALITY BUSINESS		134034353.000	FIRE MAINT CONTRACTS	3 YEAR MAINT AGREEMENT ON COPIER	1188.00	/ /		
SubTotal Appropriation 134034353.000							1188.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
08/10/2015	47446	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	CAR WASH FOR MAY AND JUNE	14.00	/ /		
SubTotal Appropriation 134034399.000							14.00			
**Appropriation 201038213.000 MVH GASOLINE										
08/10/2015	47518	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	341 UNL @ 2.1685	739.46	/ /		
08/10/2015	47519	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	340 UNL @ 2.0415	877.85	/ /		
SubTotal Appropriation 201038213.000							1617.31			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
08/10/2015	47521	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	7/15 ASPHALT FOR HOT PATCH MACHINE 7/25	413.60	/ /		
08/10/2015	47521	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	7/15 ASPHALT FOR HOT PATCH MACHINE 7/18	51.48	/ /		

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08/10/2015	47521	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	7/15 ASPHALT FOR HOT PATCH MACHINE 7/31	51.92	//		
08/10/2015	47521	MAC CONSTRUCTION & EXCAV INC	4624	201038241.000	MVH SAND GRAVEL BITUMINOUS	7/15 ASPHALT FOR HOT PATCH MACHINE 7/4	51.04	//		
08/10/2015	47531	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038241.000	MVH SAND GRAVEL BITUMINOUS	CRACK SEALER	211.00	//		
SubTotal Appropriation 201038241.000							779.04			
**Appropriation 201038242.000 MVH PAINT										
08/10/2015	47533	SHERWIN WILLIAMS CO	4628	201038242.000	MVH PAINT	7/15 ROAD PAINT 6/25	55.00	//		
08/10/2015	47533	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	7/15 ROAD PAINT 7/29	98.65	//		
08/10/2015	47533	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	7/15 ROAD PAINT 8/7	49.90	//		
08/10/2015	47533	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	7/15 ROAD PAINT 7/22	139.90	//		
08/10/2015	47533	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	7/15 ROAD PAINT 7/16	979.30	//		
SubTotal Appropriation 201038242.000							1322.75			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
08/10/2015	47528	JOHN DEERE FINANCIAL		201038249.000	MVH MISC SUPPLIES	SPRAYER FOR WEED KILLER	179.99	//		
08/10/2015	47528	JOHN DEERE FINANCIAL		201038249.000	MVH MISC SUPPLIES	WEED KILLER	389.70	//		
SubTotal Appropriation 201038249.000							569.69			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
08/10/2015	47534	SOU IN LAWN EQUIPMENT		201038251.000	MVH SAFETY EQUIPMENT	EAR MUFFS FOR CREW	68.85	//		
08/10/2015	47545	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES, VESTS, TOWELS	266.66	//		
08/10/2015	47545	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	FIRST AID SUPPLIES	204.15	//		
08/10/2015	47545	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	26.79	//		
SubTotal Appropriation 201038251.000							566.45			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
08/10/2015	47510	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	7/15 TRAFFIC SIGNAL MGMT @ PROVIDENCE WAY	3178.33	//		
08/10/2015	47510	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	7/15 TRAFFIC SIGNAL MGMT @	222.10	//		

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					SIGNALS	EASTERN @ TRIANGLE				
08/10/2015	47510	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	7/15 TRAFFIC SIGNAL MGMT @ L&C @ HALE	265.00	/ /		
08/10/2015	47510	DELTA SERVICES LLC	4615	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	7/15 TRAFFIC SIGNAL MGMT @ LINCOLN	265.00	/ /		
08/10/2015	47510	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	7/15 TRAFFIC SIGNAL MGMT @ EASTERN POLE#58	220.70	/ /		
08/10/2015	47510	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	7/15 TRAFFIC SIGNAL MGMT @ L&C SIGNAL #2	265.00	/ /		
08/10/2015	47510	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	7/15 TRAFFIC SIGNAL MGMT @ L&C POLE #80	193.00	/ /		
SubTotal Appropriation 201038354.000							4609.13			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
08/10/2015	47537	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	ROLLER FOR STREET REPAIR @ EASTERN & REEDERS	345.16	/ /		
08/10/2015	47504	AIR GAS, LLC		201038362.000	MVH EQUIP RENTAL	CYLINDER RENTAL FOR TORCHES	117.18	/ /		
SubTotal Appropriation 201038362.000							462.34			
**Appropriation 202038395.000 LR&S LOCAL SH GR-ST SIGNS										
08/10/2015	47596	THE CORRADINO GROUP		202038395.000	LR&S LOCAL SH GR-ST SIGNS	SIGN INVENTORY PLANS	1069.53	/ /		
SubTotal Appropriation 202038395.000							1069.53			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
08/10/2015	47564	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/13 & 23 805 LONGFIELD	100.00	/ /		
08/10/2015	47564	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/13 & 23 WALGREENS LEWIS & CLARK	400.00	/ /		
08/10/2015	47564	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/1 & 22 514 SPICEWOOD	100.00	/ /		
08/10/2015	47566	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	509 W CARTER 6/12	50.00	/ /		
08/10/2015	47566	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	1616 BLACKISTON VIEW 6/12	50.00	/ /		

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08/10/2015	47566	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	110 FLAMINGO 6/4	50.00	/ /		
SubTotal Appropriation 231030390.000							750.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
08/10/2015	47490	ON DUTY DEPOT		249033299.000	LOIT POL MISC EQUIP	MISC INSTALLATION FOR ETICKET EQUIP	240.00	/ /		
08/10/2015	47490	ON DUTY DEPOT		249033299.000	LOIT POL MISC EQUIP	INSTALLATION - REPAIR ETICKET -UNIT 22	55.00	/ /		
SubTotal Appropriation 249033299.000							295.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
08/10/2015	47492	PUBLIC AGENCY TRN COUNCIL		249033397.000	LOIT POL TRAINING	FORENSIC PATHOLOGY 10/15	295.00	/ /		
08/10/2015	47492	PUBLIC AGENCY TRN COUNCIL		249033397.000	LOIT POL TRAINING	SUPERVISION, LEADERSHIP & OFFICER DISCIPLINE	885.00	/ /		
08/10/2015	47497	ZACK SKAGGS		249033397.000	LOIT POL TRAINING	REIMB MEAL ATTENDING ILEA 8/3-8/5	41.53	/ /		
08/10/2015	47488	MICHAEL WILLEN		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING ILEA	16.57	/ /		
08/10/2015	47483	FORT WAYNE POLICE DEPT		249033397.000	LOIT POL TRAINING	BASIC SWAT SCHOOL 9/14-9/18	450.00	/ /		
SubTotal Appropriation 249033397.000							1688.10			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
08/10/2015	47443	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	PAYROLL WAGES 5/25-6/7	3240.00	/ /		
08/10/2015	47443	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	ER SHARE TAXES 5/11-5/24	250.80	/ /		
08/10/2015	47443	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	PAYROLL WAGES 6/22-7/5	3325.50	/ /		
08/10/2015	47443	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	PAYROLL WAGES 6/8-6/21	3136.50	/ /		
08/10/2015	47443	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	PAYROLL WAGES 5/11-5/24	3278.25	/ /		
08/10/2015	47443	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	ER SHARE TAXES 6/8-6/21	239.94	/ /		
08/10/2015	47443	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	ER SHARE TAXES 5/25-6/7	253.37	/ /		

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08/10/2015	47443	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	ER SHARE TAXES 6/22-7/5	254.40	/ /		
SubTotal Appropriation 249034315.002							13978.76			
**Appropriation 249034367.000 LOIT FIRE STATION #3 LEASE										
08/10/2015	47444	MCCULLOCH VOLUNTEER FIRE		249034367.000	LOIT FIRE STATION #3 LEASE	7/15 INSTALLMENT FOR STATION #3	4810.79	/ /		
SubTotal Appropriation 249034367.000							4810.79			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
08/10/2015	47468	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	7/15 IT SERV	4810.00	/ /		
08/10/2015	47467	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	VEEAM BACKUP/ UMWARE	170.80	/ /		
08/10/2015	47468	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	7/15 CIO SERV	400.00	/ /		
SubTotal Appropriation 425030317.000							5380.80			
**Appropriation 425030319.000 CEDIT ENGIN SERVS										
08/10/2015	47556	JACOBI TOOMBS AND LANZ INC		425030319.000	CEDIT ENGIN SERVS	LOMR FOR 72" CULVERT	2310.00	/ /		
SubTotal Appropriation 425030319.000							2310.00			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
08/10/2015	47399	CLARK-FLOYD COUNTIES CONVENTION & TOURISM BUREAU		425030324.000	CEDIT PROMOTION OF BUSINESSES	BEAT THE SQUEEZE CAMPAIGN	30000.00	/ /		
SubTotal Appropriation 425030324.000							30000.00			
**Appropriation 480038443.000 FED GR HIGHWAY SAFETY IMPROVEMENTS										
08/10/2015	47596	THE CORRADINO GROUP		480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	SIGN INVENTORY PLANS	9627.00	/ /		
SubTotal Appropriation 480038443.000							9627.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL										

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(CONTROL ACCT)										
08/10/2015	47402	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2867 GAL UNL @ 2.1795	6428.63	/ /		
08/10/2015	47441	JACOBI OIL SERVICE INC	4774	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3000 GALS UNL @ 2.074	6222.00	/ /		
SubTotal Appropriation 555131500.000							12650.63			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
08/10/2015	47586	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	3 HEP B VACCINES	210.00	/ /		
08/10/2015	47586	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 DRUG SCREENING	25.00	/ /		
08/10/2015	47586	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	18 DRUG SCREENINGS	720.00	/ /		
08/10/2015	47586	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	4 DRUG SCREENINGS	160.00	/ /		
08/10/2015	47586	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 ALCOHOL BREATH TEST	15.00	/ /		
08/10/2015	47473	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	7/15 FITNESS	185.00	/ /		
08/10/2015	47469	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	7/15 FITNESS	1205.00	/ /		
08/10/2015	47398	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 7/5-7/31	926.40	/ /		
08/10/2015	47472	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	7/15 FITNESS	50.00	/ /		
08/10/2015	47465	ANYTIME FITNESS - FLOYDS KNOBS		750131500.000	NR INS UNAPPR EXPENDITURE	7/15 FITNESS	35.00	/ /		
SubTotal Appropriation 750131500.000							3531.40			
*** GRAND TOTAL ***							206152.37			