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APV Register Batch - 11/16 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>										
11/11/2015	50589	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 9/19-10/18	51.94	8374	11/17/2015	
<b>SubTotal Appropriation 101031174.000</b>							51.94			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
11/11/2015	50590	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECKS	20.00	8395	11/17/2015	
<b>SubTotal Appropriation 101031317.000</b>							20.00			
<b>**Appropriation 101031324.000 COUNCIL PROMOTION</b>										
11/06/2015	50630	CHASE - VISA (INDIVIDUAL)		101031324.000	COUNCIL PROMOTION	SNACKS FOR IDEM PRESENTAION	13.96	8328	11/17/2015	
<b>SubTotal Appropriation 101031324.000</b>							13.96			
<b>**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS</b>										
11/11/2015	50588	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVING RECORD CHECKS	29.00	8345	11/17/2015	
<b>SubTotal Appropriation 101031387.000</b>							29.00			
<b>**Appropriation 101031393.000 COUNCIL SEMINARS</b>										
11/06/2015	50627	CHASE - VISA (INDIVIDUAL)		101031393.000	COUNCIL SEMINARS	ONE SO. IN - MTG- MAYOR FISCHER	30.00	8328	11/17/2015	
11/06/2015	50627	CHASE - VISA (INDIVIDUAL)		101031393.000	COUNCIL SEMINARS	COMMISSIONERS EVENT	25.00	8328	11/17/2015	
<b>SubTotal Appropriation 101031393.000</b>							55.00			
<b>**Appropriation 101032202.000 C/T STATIONERY &amp; PRINTING</b>										
11/06/2015	50234	AE BOYCE COMPANY INC		101032202.000	C/T STATIONERY & PRINTING	EDY TAX FORMS / ENV FOR EE'S	549.26	8310	11/17/2015	
<b>SubTotal Appropriation 101032202.000</b>							549.26			

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<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
11/06/2015	50252	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	KEY COIL, BINDERS	6.57	8367	11/17/2015	
<b>SubTotal Appropriation 101032203.000</b>							<b>6.57</b>			
<b>**Appropriation 101032321.000 C/T TRAVEL &amp; MILEAGE</b>										
11/06/2015	50352	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	LUNCH @ KEYSTONE TRAINING 11/10 STACEY,MELANIE,	34.99	8328	11/17/2015	
11/06/2015	50241	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	PARKING ON IMLCT TRAINING	44.00	8328	11/17/2015	
11/11/2015	50442	SHERRY LOCKARD		101032321.000	C/T TRAVEL & MILEAGE	REIMB MILEAGE FOR KEYSTONE TRAINING	91.88	8394	11/17/2015	
<b>SubTotal Appropriation 101032321.000</b>							<b>170.87</b>			
<b>**Appropriation 101032323.000 C/T POSTAGE</b>										
11/11/2015	50353	CHASE - VISA (INDIVIDUAL)		101032323.000	C/T POSTAGE	POSTAGE FOR W-2	19.99	8328	11/17/2015	
<b>SubTotal Appropriation 101032323.000</b>							<b>19.99</b>			
<b>**Appropriation 101033154.000 POL UNEMPLOYMENT</b>										
11/11/2015	50469	IN DEPT OF WORKFORCE DEV		101033154.000	POL UNEMPLOYMENT	UNEMPLOY THRU 9/26 - D RICHARDSON	107.64	8344	11/17/2015	
<b>SubTotal Appropriation 101033154.000</b>							<b>107.64</b>			
<b>**Appropriation 101033157.000 POL CLOTHING ALLOWANCE</b>										
11/11/2015	50473	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM - C BARTLEY	228.98	8382	11/17/2015	
<b>SubTotal Appropriation 101033157.000</b>							<b>228.98</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
11/11/2015	50467	DANNA ABELL		101033204.000	POL SUPPLIES	CURTAINS FOR VAN	12.84	8332	11/17/2015	
11/11/2015	50470	LOU'S GLOVES		101033204.000	POL SUPPLIES	EVIDENCE GLOVES	246.10	8356	11/17/2015	
<b>SubTotal Appropriation 101033204.000</b>							<b>258.94</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
11/11/2015	50467	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE	147.74	8332	11/17/2015	

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<b>SubTotal Appropriation 101033323.000</b>							<b>147.74</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
11/11/2015	50471	OWENS COMMUNICATIONS		101033389.000	POL COMPUTER UPGRADE /SERVICES	REPAIR & UPGRADE COMPUTER	889.45	8372	11/17/2015	
<b>SubTotal Appropriation 101033389.000</b>							<b>889.45</b>			
<b>**Appropriation 101034202.000 P/D STATIONERY, PRINTED FORMS</b>										
11/06/2015	50243	HIGHWAY PRESS INC		101034202.000	P/D STATIONERY, PRINTED FORMS	BUSINESS CARDS	71.45	8342	11/17/2015	
<b>SubTotal Appropriation 101034202.000</b>							<b>71.45</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
11/06/2015	50253	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	POST ITS, FINCH	56.45	8367	11/17/2015	
11/06/2015	50253	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	RED INK	2.95	8367	11/17/2015	
<b>SubTotal Appropriation 101034203.000</b>							<b>59.40</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
11/06/2015	50257	SANDY GRACE		101034306.000	P/D CONTRACTED MINUTES SECRETARY	MINUTES MTG - 10/21	75.00	8389	11/17/2015	
11/11/2015	50474	SANDY GRACE		101034306.000	P/D CONTRACTED MINUTES SECRETARY	MEETING MINUTES 11/4 -PLAN	75.00	8389	11/17/2015	
<b>SubTotal Appropriation 101034306.000</b>							<b>150.00</b>			
<b>**Appropriation 101034323.000 P/D POSTAGE</b>										
11/11/2015	50610	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	POSTAGE	13.48	8328	11/17/2015	
<b>SubTotal Appropriation 101034323.000</b>							<b>13.48</b>			
<b>**Appropriation 101034353.000 P/D MAINT CONTRACTS</b>										
11/06/2015	50256	RICOH		101034353.000	P/D MAINT CONTRACTS	PRINTER SRV10/15	486.04	8381	11/17/2015	

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<b>SubTotal Appropriation 101034353.000</b>							<b>486.04</b>			
<b>**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION</b>										
11/11/2015	50620	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	SEMINAR FOR ILPO	75.00	8328	11/17/2015	
<b>SubTotal Appropriation 101034393.000</b>							<b>75.00</b>			
<b>**Appropriation 101034399.000 P/D MISC SERVICES &amp; CHGS</b>										
11/06/2015	50242	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK - TIFFANY 10/6	533.76	8331	11/17/2015	
11/06/2015	50242	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK - JAMIE- 10/29	366.96	8331	11/17/2015	
11/11/2015	50354	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK - JAMIE	667.20	8331	11/17/2015	
<b>SubTotal Appropriation 101034399.000</b>							<b>1567.92</b>			
<b>**Appropriation 101035201.000 COURT OFFICIAL RECORDS</b>										
11/06/2015	50284	AE BOYCE COMPANY INC	5025	101035201.000	COURT OFFICIAL RECORDS	JOURNAL BOOKS	228.17	8310	11/17/2015	
11/06/2015	50284	AE BOYCE COMPANY INC	5025	101035201.000	COURT OFFICIAL RECORDS	RECEIPT BOOKS	890.34	8310	11/17/2015	
11/06/2015	50284	AE BOYCE COMPANY INC	5025	101035201.000	COURT OFFICIAL RECORDS	CASH BOOK	597.74	8310	11/17/2015	
<b>SubTotal Appropriation 101035201.000</b>							<b>1716.25</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
11/06/2015	50645	CHASE - VISA (INDIVIDUAL)		101035203.000	COURT OFFICE SUPPLIES	CD DUPLICATOR FROM BEST BUY	389.99	8328	11/17/2015	
<b>SubTotal Appropriation 101035203.000</b>							<b>389.99</b>			
<b>**Appropriation 101035315.000 COURT PRO-TEM BAILIFF</b>										
11/06/2015	50235	ANDREW BEYERLY		101035315.000	COURT PRO-TEM BAILIFF	PROTEM BAILIFF 10/29	175.00	8314	11/17/2015	
11/06/2015	50286	ANDREW BEYERLY		101035315.000	COURT PRO-TEM BAILIFF	PROTEM BAILIFF 11/5	125.00	8314	11/17/2015	
11/06/2015	50235	ANDREW BEYERLY		101035315.000	COURT PRO-TEM BAILIFF	PROTEM BAILIFF 10/27	125.00	8314	11/17/2015	
11/11/2015	50478	ROBERT NUTTER		101035315.000	COURT PRO-TEM BAILIFF	PROTEM BAILIFF 11/10	125.00	8383	11/17/2015	
<b>SubTotal Appropriation 101035315.000</b>							<b>550.00</b>			
<b>**Appropriation 101035337.000 COURT BOND PREMIUMS</b>										

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11/11/2015	50477	CNA SURETY		101035337.000	COURT BOND PREMIUMS	ANNUAL BOND RENEWAL FOR JUDGE JAMES GUILFOYLE	100.00	8329	11/17/2015	
<b>SubTotal Appropriation 101035337.000</b>							<b>100.00</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
11/11/2015	50441	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	CARGO PANTS FOR C SCHUPP	43.98	8393	11/17/2015	
<b>SubTotal Appropriation 101036157.000</b>							<b>43.98</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
11/06/2015	50398	JACOBI OIL SERVICE INC	5248	101036212.000	SAN DIESEL FUEL	484 DIESEL @ 2.021	978.16	8347	11/17/2015	
11/06/2015	50399	JACOBI OIL SERVICE INC	5276	101036212.000	SAN DIESEL FUEL	708 DIESEL @ 2.009	1422.37	8347	11/17/2015	
<b>SubTotal Appropriation 101036212.000</b>							<b>2400.53</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
11/11/2015	50438	S & R TRUCK TIRE CENTER INC	5052	101036215.000	SAN TIRES & TUBES	TIRE WORK ON TR #25	398.00	8385	11/17/2015	
<b>SubTotal Appropriation 101036215.000</b>							<b>398.00</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
11/11/2015	50410	PAPER PRODUCTS INC		101036249.000	SAN MISC SUPPLIES	PLASTIC WRAP FOR SANDBAGS	74.04	8373	11/17/2015	
11/11/2015	50416	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	STICK UPS	7.92	8349	11/17/2015	
11/11/2015	50375	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS	48.00	8316	11/17/2015	
11/11/2015	50375	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS	48.00	8316	11/17/2015	
<b>SubTotal Appropriation 101036249.000</b>							<b>177.96</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
11/11/2015	50443	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	161.90	8396	11/17/2015	
11/11/2015	50443	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	62.59	8396	11/17/2015	
11/11/2015	50443	SPIRIT SERVICES CO	5160	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	161.90	8396	11/17/2015	

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					CLEANING					
11/11/2015	50443	SPIRIT SERVICES CO	5160	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	161.90	8396	11/17/2015	
11/11/2015	50443	SPIRIT SERVICES CO	5160	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	126.20	8396	11/17/2015	
11/11/2015	50443	SPIRIT SERVICES CO	5160	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	0.00	8396	11/17/2015	
<b>SubTotal Appropriation 101036356.000</b>							<b>674.49</b>			
<b>**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL</b>										
11/11/2015	50417	RUMPKE OF INDIANA LLC		101036395.000	SAN CONTR TRASH DISPOSAL	TRASH SRV	0.01	8384	11/17/2015	
11/11/2015	50417	RUMPKE OF INDIANA LLC	5157	101036395.000	SAN CONTR TRASH DISPOSAL	TRASH SRV	15332.45	8384	11/17/2015	
<b>SubTotal Appropriation 101036395.000</b>							<b>15332.46</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
11/11/2015	50381	BOB HOOK CHEVROLET	5236	101037219.000	GAR SUPPLIES	CRATE MOTOR FOR TK #17	2331.50	8324	11/17/2015	
11/11/2015	50400	JOHN JONES GM CITY	5262	101037219.000	GAR SUPPLIES	TRUCK DOOR PANALS #21	628.52	8351	11/17/2015	
11/11/2015	50394	HEUSER HARDWARE CO INC	5152	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	157.76	8341	11/17/2015	
11/11/2015	50394	HEUSER HARDWARE CO INC	5152	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	15.93	8341	11/17/2015	
11/11/2015	50413	PETERSON TRUCK CENTER	5232	101037219.000	GAR SUPPLIES	TURBO OIL PIPE FOR TK #51	83.30	8376	11/17/2015	
11/11/2015	50412	PETERSON TRUCK CENTER	5237	101037219.000	GAR SUPPLIES	GASKETS FOR TK #51	5.45	8376	11/17/2015	
11/11/2015	50449	TOTAL TRUCK PARTS INC	5014	101037219.000	GAR SUPPLIES	U JOINT	39.85	8402	11/17/2015	
11/11/2015	50448	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	FITTING FOR ODB	21.40	8402	11/17/2015	
11/11/2015	50447	TOTAL TRUCK PARTS INC	5235	101037219.000	GAR SUPPLIES	BEARING AND CUP	26.30	8402	11/17/2015	
11/11/2015	50384	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	SEALS FOR LEAF MACHINE	49.98	8328	11/17/2015	
11/11/2015	50452	WINZER CORPORATIOIN	5258	101037219.000	GAR SUPPLIES	PARTS / SUPPLIES FOR GARAGE	297.01	8408	11/17/2015	
11/11/2015	50453	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	SMALL SUPPLIES FOR GARAGE	205.29	8408	11/17/2015	
<b>SubTotal Appropriation 101037219.000</b>							<b>3862.29</b>			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
11/11/2015	50411	PC LUMBER & HARDWARE		101037249.000	GAR SMALL TOOLS &	REBAR FOR CONCRETE PAD	179.80	8375	11/17/2015	

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					EQUIPMENT	FOR GARAGE				
11/11/2015	50411	PC LUMBER & HARDWARE		101037249.000	GAR SMALL TOOLS & EQUIPMENT	REBAR FOR CONCRETE PAD FOR GARAGE	359.60	8375	11/17/2015	
11/11/2015	50371	AIR GAS, LLC	5144	101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING SUPPLIES	67.40	8311	11/17/2015	
11/11/2015	50371	AIR GAS, LLC	5144	101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING SUPPLIES	14.20	8311	11/17/2015	
<b>SubTotal Appropriation 101037249.000</b>							<b>621.00</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
11/11/2015	50393	HEINEMAN'S UPHOLSTRY	5256	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR FRONT SEAT #17	340.00	8340	11/17/2015	
11/11/2015	50402	KENTUCKY TRUCK SALES INC	5184	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIRS ON TK #39	694.08	8352	11/17/2015	
11/11/2015	50401	KENTUCKY TRUCK SALES INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	DEF FILLER SRV # 25	706.27	8352	11/17/2015	
11/11/2015	50403	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION TR# 34	697.08	8354	11/17/2015	
11/11/2015	50454	WORRALL CARBURATION &	5249	101037351.000	GAR CONTR REPAIR EQUIPMENT	PRESSURE WASH INTAKE FOR TK #17	40.00	8410	11/17/2015	
11/11/2015	50445	THOMAS D STRIECKER	5288	101037351.000	GAR CONTR REPAIR EQUIPMENT	DEGREASE AND WASH FOR TK #31	250.00	8348	11/17/2015	
<b>SubTotal Appropriation 101037351.000</b>							<b>2727.43</b>			
<b>**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS</b>										
11/11/2015	50387	ERNST CONCRETE		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	CONCRETE FOR NEW PAD AT GARAGE	2124.00	8335	11/17/2015	
11/11/2015	50387	ERNST CONCRETE		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	CONCRETE FOR NEW PAD AT GARAGE	2124.00	8335	11/17/2015	
11/11/2015	50387	ERNST CONCRETE		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	CONCRETE FOR NEW PAD AT GARAGE	2124.00	8335	11/17/2015	
<b>SubTotal Appropriation 101037352.000</b>							<b>6372.00</b>			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
11/11/2015	50378	BENNETT'S TOWING & RECOVERY		101037399.000	GAR MISC SERVICES, CHGS	TOW GRAPPLE TR# 39	215.00	8322	11/17/2015	

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11/11/2015	50376	ALLDATA		101037399.000	GAR MISC SERVICES, CHGS	ANNUAL LOG IN ACCESS	1500.00	8312	11/17/2015	
<b>SubTotal Appropriation 101037399.000</b>							<b>1715.00</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
11/11/2015	50384	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	WORK CARGOS M WEBER	119.96	8328	11/17/2015	
11/11/2015	50416	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - J WEBBER	75.95	8349	11/17/2015	
11/11/2015	50441	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	COLD GEAR FOR C PRICE	13.02	8393	11/17/2015	
11/11/2015	50441	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	COLD GEAR FOR C PRICE	86.98	8393	11/17/2015	
<b>SubTotal Appropriation 101039157.000</b>							<b>295.91</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>										
11/11/2015	50407	OFFICE DEPOT CREDIT PLAN	5251	101039203.000	STR OFFICE SUPPLIES	STAPLER, FOLDERS, PAPER	72.25	8366	11/17/2015	
11/11/2015	50406	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES CREDIT	-68.48	8366	11/17/2015	
11/11/2015	50406	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES	179.98	8366	11/17/2015	
<b>SubTotal Appropriation 101039203.000</b>							<b>183.75</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
11/11/2015	50388	FEEDERS SUPPLY	5150	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL FEED	14.90	8336	11/17/2015	
11/11/2015	50388	FEEDERS SUPPLY	5150	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL FEED	36.00	8336	11/17/2015	
11/11/2015	50388	FEEDERS SUPPLY	5150	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL FEED	36.00	8336	11/17/2015	
11/06/2015	50643	CHASE - VISA (INDIVIDUAL)		101039220.000	STR ANIMAL CONTROL SUPPLIES	CAGES FOR ANIMALS	94.84	8328	11/17/2015	
<b>SubTotal Appropriation 101039220.000</b>							<b>181.74</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
11/11/2015	50380	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR TRIMMERS , SAW	111.96	8325	11/17/2015	
11/11/2015	50380	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ,	PARTS FOR TRIMMERS , SAW	74.98	8325	11/17/2015	



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					PARTS, SUPPLIES					
11/11/2015	50380	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR TRIMMERS , SAW	13.78	8325	11/17/2015	
<b>SubTotal Appropriation 101039221.000</b>							<b>200.72</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
11/11/2015	50395	HEUSER HARDWARE CO INC	5153	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES KEYS	2.09	8341	11/17/2015	
11/11/2015	50395	HEUSER HARDWARE CO INC	5153	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES AVID	6.79	8341	11/17/2015	
11/11/2015	50395	HEUSER HARDWARE CO INC	5153	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES WEED SPRAY	7.98	8341	11/17/2015	
11/11/2015	50395	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES SHOVEL, RAKE	169.73	8341	11/17/2015	
11/11/2015	50395	HEUSER HARDWARE CO INC	5153	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES BATTERY	76.78	8341	11/17/2015	
11/11/2015	50395	HEUSER HARDWARE CO INC	5153	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES RAKES, TAPE	124.38	8341	11/17/2015	
11/11/2015	50395	HEUSER HARDWARE CO INC	5153	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES PICK HEAD	36.98	8341	11/17/2015	
11/11/2015	50395	HEUSER HARDWARE CO INC	5153	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES KEYS	46.14	8341	11/17/2015	
11/11/2015	50395	HEUSER HARDWARE CO INC	5153	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES KEYS	3.58	8341	11/17/2015	
11/11/2015	50395	HEUSER HARDWARE CO INC	5153	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES KEYS, TOOL	39.15	8341	11/17/2015	
11/11/2015	50395	HEUSER HARDWARE CO INC	5153	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES SHOVEL, RAKE	36.15	8341	11/17/2015	
11/11/2015	50395	HEUSER HARDWARE CO INC	5153	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES BATTERIES	19.98	8341	11/17/2015	
11/11/2015	50396	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	FLASHERS FOR BARRICADES	179.42	8343	11/17/2015	
11/11/2015	50396	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIGNS AND REPAIR	26.72	8343	11/17/2015	
11/11/2015	50396	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE FOR MISC ROAD REPAIRS	42.75	8343	11/17/2015	
11/11/2015	50396	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR HIGH SCHOOL CURB REMOVAL	105.18	8343	11/17/2015	
11/11/2015	50439	SAM'S CLUB		101039249.000	STR MISC DEPT SUPPLIES	4 MEMBERSHIPS FOR STREET	180.00	8387	11/17/2015	
11/11/2015	50450	VITTITOW REFRIGERATION		101039249.000	STR MISC DEPT SUPPLIES	EYES FOR ICE MACHINE	441.90	8405	11/17/2015	
11/11/2015	50384	CHASE - VISA (INDIVIDUAL)		101039249.000	STR MISC DEPT SUPPLIES	EXTRA BATTERIES FOR BARRICADES	106.19	8328	11/17/2015	
11/11/2015	50382	BROWNING EQUIPMENT	5183	101039249.000	STR MISC DEPT SUPPLIES	2 HEDGE TRIMMERS AND 1 POLE SAW	1276.73	8325	11/17/2015	
<b>SubTotal Appropriation 101039249.000</b>							<b>2928.62</b>			

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<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>										
11/11/2015	50385	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 10/27	1477.37	8331	11/17/2015	
11/11/2015	50385	CROWN SERVICES INC	5146	101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 10/6	2795.28	8331	11/17/2015	
11/11/2015	50385	CROWN SERVICES INC	5146	101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 10/27	528.26	8331	11/17/2015	
11/11/2015	50385	CROWN SERVICES INC	5146	101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 10/13	4322.54	8331	11/17/2015	
11/11/2015	50385	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 10/20	4351.92	8331	11/17/2015	
11/11/2015	50385	CROWN SERVICES INC	5146	101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 10/20	1.00	8331	11/17/2015	
<b>SubTotal Appropriation 101039305.000</b>							<b>13476.37</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
11/11/2015	50377	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	SRV OFFICE COMPUTER	397.47	8320	11/17/2015	
11/11/2015	50415	RADIOLAND INC		101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR RADIO TR#38	152.00	8379	11/17/2015	
<b>SubTotal Appropriation 101039351.000</b>							<b>549.47</b>			
<b>**Appropriation 101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b>										
11/11/2015	50409	OTTERSBAACH ENTERPRISES INC		101039352.000	STR MAINT BLDGS & SYSTEMS	SERVICE ON FURNACE IN SIGN ROOM	446.00	8370	11/17/2015	
<b>SubTotal Appropriation 101039352.000</b>							<b>446.00</b>			
<b>**Appropriation 101039353.000 STR MAINT CONTRACTS</b>										
11/11/2015	50379	BETTER QUALITY BUSINESS		101039353.000	STR MAINT CONTRACTS	COPIER OVERAGES	554.04	8323	11/17/2015	
<b>SubTotal Appropriation 101039353.000</b>							<b>554.04</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
11/11/2015	50451	WASH O RAMA	5162	101039355.000	STR VEHICLE CLEANING/WASH	VEHICLE WASH	32.00	8406	11/17/2015	
11/11/2015	50446	THOMAS D STRIECKER		101039355.000	STR VEHICLE CLEANING/WASH	BUFF AND REMOVE OVER SPRAY ON CAB	300.00	8348	11/17/2015	
<b>SubTotal Appropriation 101039355.000</b>							<b>332.00</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										

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11/06/2015	50246	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLEANER	109.01	8353	11/17/2015	
11/11/2015	50488	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	15.00	8355	11/17/2015	
11/06/2015	50248	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	23.75	8355	11/17/2015	
<b>SubTotal Appropriation 101051217.000</b>							<b>147.76</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
11/06/2015	50244	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	WOOD GLUE AND 24' BAR CLAMP	18.80	8343	11/17/2015	
11/06/2015	50238	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	MAT SRV 10/21	34.25	8317	11/17/2015	
11/06/2015	50240	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	MAT SRV 11/4	34.25	8317	11/17/2015	
11/06/2015	50239	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	MAT SRV 10/7	34.25	8317	11/17/2015	
11/06/2015	50260	TOCOR INC		101051231.000	MC MAINT SUPPLIES	LIGHTING	103.20	8400	11/17/2015	
<b>SubTotal Appropriation 101051231.000</b>							<b>224.75</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
11/06/2015	50250	OATES FLAG CO INC		101051249.000	MC MISC SUPPLIES	FLAG	288.00	8365	11/17/2015	
<b>SubTotal Appropriation 101051249.000</b>							<b>288.00</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
11/06/2015	50254	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	FIRE #2 10/15	35.00	8363	11/17/2015	
11/06/2015	50254	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	POLICE 10/15	25.00	8363	11/17/2015	
11/11/2015	50364	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	WATER	34.42	8404	11/17/2015	
<b>SubTotal Appropriation 101051352.000</b>							<b>94.42</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
11/06/2015	50251	ORACLE ELEVATOR CO		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	MC CONTR BLDGS, SYSTEMS MAINT SRV 11/15	2891.42	8368	11/17/2015	
11/06/2015	50259	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	MC CONTR BLDGS, SYSTEMS TROUBLESHOOTING	210.00	8391	11/17/2015	
11/06/2015	50259	SCHARDEIN MECHANICAL		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	MC CONTR BLDGS, SYSTEMS REPLACE COMPRESSOR	1280.00	8391	11/17/2015	

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11/06/2015	50258	CONTRACTORS INC SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MAINT MC CONTR BLDGS, SYSTEMS MAINT HAVC MAINT		2961.00	8391	11/17/2015	
<b>SubTotal Appropriation 101051353.000</b>							<b>7342.42</b>			
<b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>										
11/06/2015	50255	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	LANDSCAPE 9 OF 10	7500.00	8380	11/17/2015	
<b>SubTotal Appropriation 101051354.000</b>							<b>7500.00</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
11/11/2015	50591	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	RECYCLING SERVICE	50.00	8334	11/17/2015	
<b>SubTotal Appropriation 101051399.000</b>							<b>50.00</b>			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>										
11/06/2015	50291	BETTER QUALITY BUSINESS		134034203.000	FIRE OFFICE SUPPLIES	COPIER MAINT AND PER COPY	65.27	8323	11/17/2015	
<b>SubTotal Appropriation 134034203.000</b>							<b>65.27</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
11/11/2015	50355	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	SUPPLIES FOR STATION #3	138.92	8341	11/17/2015	
11/11/2015	50356	KENWAY DISTRIBUTORS INC	5291	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	446.90	8353	11/17/2015	
11/11/2015	50357	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	2 LAMPS FOR HEADQUARTERS	56.88	8358	11/17/2015	
11/06/2015	50293	CHASE - VISA (INDIVIDUAL)		134034204.000	FIRE DEPT SUPPLIES	ISO CLASS FOR MICHAEL HANSFORD	23.00	8328	11/17/2015	
<b>SubTotal Appropriation 134034204.000</b>							<b>665.70</b>			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>										
11/06/2015	50288	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	SUPPLIES FOR STATION #3	34.68	8319	11/17/2015	
11/11/2015	50373	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	SUPPLIES FOR ENG #71	87.29	8319	11/17/2015	
11/06/2015	50288	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT	PRO ELITE GLASS CLEANER	5.84	8319	11/17/2015	

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SUPPLIES										
<b>SubTotal Appropriation 134034219.000</b>							127.81			
<b>**Appropriation 134034249.000 FIRE MISC SUPPLIES</b>										
11/11/2015	50440	SAM'S CLUB (FIRE)		134034249.000	FIRE MISC SUPPLIES	MEMBERSHIP FOR T UPTON	45.00	8388	11/17/2015	
<b>SubTotal Appropriation 134034249.000</b>							45.00			
<b>**Appropriation 134034343.000 FIRE WATER</b>										
11/06/2015	50287	ATOM CHEMICAL INC		134034343.000	FIRE WATER	WATER TREATMENT FOR 11/15	95.00	8318	11/17/2015	
<b>SubTotal Appropriation 134034343.000</b>							95.00			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
11/06/2015	50298	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG # 5	874.30	8407	11/17/2015	
<b>SubTotal Appropriation 134034351.000</b>							874.30			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										
11/06/2015	50254	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE #1 10/15	22.00	8363	11/17/2015	
11/06/2015	50292	B J HEATING & A/C INC		134034352.000	FIRE REPAIR OF BLDG	SERVICE AND REPAIR WATER HEATER @ 125 STANSIFER	89.99	8321	11/17/2015	
11/06/2015	50296	OVERHEAD DOOR CO OF LOUISVILLE		134034352.000	FIRE REPAIR OF BLDG	REPLACE COIL CORD ON BAY DOOR @ SAM GWINN	280.50	8371	11/17/2015	
<b>SubTotal Appropriation 134034352.000</b>							392.49			
<b>**Appropriation 134034353.000 FIRE MAINT CONTRACTS</b>										
11/11/2015	50414	PHYSIO CONTROL		134034353.000	FIRE MAINT CONTRACTS	MAINT CONTRACT FOR DEFIBULATORS	1935.24	8377	11/17/2015	
<b>SubTotal Appropriation 134034353.000</b>							1935.24			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
11/06/2015	50398	JACOBI OIL SERVICE INC	5248	201038213.000	MVH GASOLINE	282 UNL @ 1.736	489.55	8347	11/17/2015	
11/06/2015	50399	JACOBI OIL SERVICE INC	5276	201038213.000	MVH GASOLINE	264 UNL @ 1.766	466.22	8347	11/17/2015	

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<b>SubTotal Appropriation 201038213.000</b>							<b>955.77</b>			
<b>**Appropriation 201038215.000 MVH TIRES &amp; TUBES</b>										
11/11/2015	50404	MICHEL TIRES PLUS	5043	201038215.000	MVH TIRES & TUBES	TIRES FOR TK #47	766.12	8362	11/17/2015	
11/11/2015	50405	MICHEL TIRES PLUS	5042	201038215.000	MVH TIRES & TUBES	TIRES FOR P/U #27	766.12	8362	11/17/2015	
<b>SubTotal Appropriation 201038215.000</b>							<b>1532.24</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
11/11/2015	50391	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	AGGREGATE FOR PARKWOOD	31.10	8338	11/17/2015	
11/06/2015	50482	MAC CONSTRUCTION & EXCAV INC	5155	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	34.76	8359	11/17/2015	
11/06/2015	50482	MAC CONSTRUCTION & EXCAV INC	5155	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	21.56	8359	11/17/2015	
11/06/2015	50482	MAC CONSTRUCTION & EXCAV INC	5155	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	22.88	8359	11/17/2015	
11/06/2015	50482	MAC CONSTRUCTION & EXCAV INC	5155	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	363.88	8359	11/17/2015	
<b>SubTotal Appropriation 201038241.000</b>							<b>474.18</b>			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>										
11/11/2015	50418	SAF-TI-CO INC	5158	201038244.000	MVH STREET SIGNS	SIGNS / SUPPLIES	91.68	8386	11/17/2015	
11/11/2015	50419	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS / SUPPLIES	589.54	8386	11/17/2015	
11/11/2015	50419	SAF-TI-CO INC	4980	201038244.000	MVH STREET SIGNS	SIGNS / SUPPLIES	0.00	8386	11/17/2015	
11/11/2015	50419	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS / SUPPLIES	242.00	8386	11/17/2015	
11/11/2015	50418	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS / SUPPLIES	436.62	8386	11/17/2015	
11/11/2015	50419	SAF-TI-CO INC	4980	201038244.000	MVH STREET SIGNS	SIGNS / SUPPLIES	109.00	8386	11/17/2015	
11/11/2015	50418	SAF-TI-CO INC	5158	201038244.000	MVH STREET SIGNS	SIGNS / SUPPLIES	115.00	8386	11/17/2015	
11/11/2015	50419	SAF-TI-CO INC	4980	201038244.000	MVH STREET SIGNS	SIGNS / SUPPLIES	391.00	8386	11/17/2015	
11/11/2015	50418	SAF-TI-CO INC	5158	201038244.000	MVH STREET SIGNS	SIGNS / SUPPLIES	293.32	8386	11/17/2015	
11/11/2015	50408	OSBORN ASSOCIATES INC		201038244.000	MVH STREET SIGNS	SHEETING TAPE FOR SIGNS	759.00	8369	11/17/2015	
11/11/2015	50408	OSBORN ASSOCIATES INC		201038244.000	MVH STREET SIGNS	SHEETING TAPE FOR SIGNS	68.75	8369	11/17/2015	

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<b>SubTotal Appropriation 201038244.000</b>							<b>3095.91</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
11/11/2015	50370	AIR GAS, LLC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	237.84	8311	11/17/2015	
11/06/2015	50643	CHASE - VISA (INDIVIDUAL)		201038251.000	MVH SAFETY EQUIPMENT	LOCKS FOR LEAF MACHINE	119.88	8328	11/17/2015	
11/06/2015	50643	CHASE - VISA (INDIVIDUAL)		201038251.000	MVH SAFETY EQUIPMENT	LED FLASHLIGHT	72.30	8328	11/17/2015	
11/11/2015	50416	JOHN DEERE FINANCIAL		201038251.000	MVH SAFETY EQUIPMENT	GLOVES	23.96	8349	11/17/2015	
11/11/2015	50392	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS L HARRIS	142.99	8339	11/17/2015	
<b>SubTotal Appropriation 201038251.000</b>							<b>596.97</b>			
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>										
11/11/2015	50386	DELTA SERVICES LLC	3671	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	PEDESTRIAN CROSSING SIGNAL UPGRADES	2797.00	8333	11/17/2015	
<b>SubTotal Appropriation 201038354.000</b>							<b>2797.00</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>										
11/11/2015	50444	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	ASPHALT @ BROWN STATION WAY	273.85	8398	11/17/2015	
<b>SubTotal Appropriation 201038362.000</b>							<b>273.85</b>			
<b>**Appropriation 202038389.000 LR&amp;S CONTR STREET MAINT</b>										
11/11/2015	50390	GTK LAWN SERVICES & LANDSCAPE		202038389.000	LR&S CONTR STREET MAINT	CURB, GUTTER REPAIR IN PARKWOOD	14632.00	8337	11/17/2015	
<b>SubTotal Appropriation 202038389.000</b>							<b>14632.00</b>			
<b>**Appropriation 215035321.000 PUF TRAVEL/MILEAGE</b>										
11/11/2015	50361	MEREDITH KRAFT		215035321.000	PUF TRAVEL/MILEAGE	REIMB MILEAGE FOR PROBATION REGIONAL CONF IN JASPER	93.73	8361	11/17/2015	
<b>SubTotal Appropriation 215035321.000</b>							<b>93.73</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>										
11/11/2015	50466	AMERICAN LEGION POST 204		229030514.000	DON HISTORY MUSEUM MAINT	VETEREN'S DAY SERVICE	100.00	8313	11/17/2015	

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11/11/2015	50363	STAPLES CREDIT PLAN		229030514.000	DON HISTORY MUSEUM MAINT	2 ROLLS STAMPS	98.00	8397	11/17/2015	
<b>SubTotal Appropriation 229030514.000</b>							<b>198.00</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING</b>										
11/11/2015	50362	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 5 MOWS	250.00	8390	11/17/2015	
11/06/2015	50249	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - BRIARWOOD 10/13	100.00	8364	11/17/2015	
11/06/2015	50249	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 578 ACCRUSIA 10/9	55.00	8364	11/17/2015	
11/06/2015	50249	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 578 ACCRUSIA 9/9-9/23	110.00	8364	11/17/2015	
11/06/2015	50249	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 2802 VICTORY 10/9	55.00	8364	11/17/2015	
11/06/2015	50249	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 2802 VICTORY 9/9-9/23	110.00	8364	11/17/2015	
11/06/2015	50261	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 125 EMILY 9/8-10/5	150.00	8401	11/17/2015	
11/06/2015	50261	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 637 KENWOOD 9/8-10/5	150.00	8401	11/17/2015	
11/06/2015	50261	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 123 FLAMINGO 9/8-10/5	150.00	8401	11/17/2015	
11/06/2015	50261	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 410 NEWMAN 9/8-10/5	150.00	8401	11/17/2015	
<b>SubTotal Appropriation 231030390.000</b>							<b>1280.00</b>			
<b>**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT</b>										
11/11/2015	50472	RABEN TIRE CO INC		249033351.000	LOIT POL REPAIR EQUIPMENT	2 NEW TIRES UNIT 3015	290.50	8378	11/17/2015	
11/11/2015	50468	JOHN JONES CHRYSLER		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR UNIT # 10	634.96	8350	11/17/2015	
11/11/2015	50468	JOHN JONES CHRYSLER		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR UNIT # 29	968.87	8350	11/17/2015	
<b>SubTotal Appropriation 249033351.000</b>							<b>1894.33</b>			



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<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
11/11/2015	50467	DANNA ABELL		249033397.000	LOIT POL TRAINING	FOOD FOR ROADSIDE INTERVIEW	21.98	8332	11/17/2015	
11/11/2015	50467	DANNA ABELL		249033397.000	LOIT POL TRAINING	SUPPLIES FOR ROADSIDE INTERVIEW	29.39	8332	11/17/2015	
<b>SubTotal Appropriation 249033397.000</b>							<b>51.37</b>			
<b>**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3</b>										
11/11/2015	50359	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	10/15 EMPLOYEE WAGES	6835.24	8360	11/17/2015	
<b>SubTotal Appropriation 249034315.002</b>							<b>6835.24</b>			
<b>**Appropriation 249034367.000 LOIT FIRE STATION #3 LEASE</b>										
11/11/2015	50360	MCCULLOCH VOLUNTEER FIRE		249034367.000	LOIT FIRE STATION #3 LEASE	10/15 INSTALLMENT	4810.79	8360	11/17/2015	
<b>SubTotal Appropriation 249034367.000</b>							<b>4810.79</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
11/11/2015	50475	TASER INTERNATIONAL INC		278131500.000	TOWED VEH UNAPPR EXP	2 TASER HOLSTERS	118.22	8399	11/17/2015	
11/11/2015	50475	TASER INTERNATIONAL INC		278131500.000	TOWED VEH UNAPPR EXP	6 TASER HOLSTERS	333.84	8399	11/17/2015	
11/11/2015	50467	DANNA ABELL		278131500.000	TOWED VEH UNAPPR EXP	WINDOW TINT CSI VAN	80.00	8332	11/17/2015	
<b>SubTotal Appropriation 278131500.000</b>							<b>532.06</b>			
<b>**Appropriation 411030443.000 CCD OFC &amp; OTHER EQUIP</b>										
11/06/2015	50294	CREATIVE IMAGE TECHNOLOGIES		411030443.000	CCD OFC & OTHER EQUIP	5 DELL COMPUTERS, 3 LAPTOPS, REMOTE SUPPORT	6820.10	8330	11/17/2015	
<b>SubTotal Appropriation 411030443.000</b>							<b>6820.10</b>			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
11/11/2015	50592	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	10/15 IT SRV	4810.00	8346	11/17/2015	
11/11/2015	50592	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	10/15 CIO SERVICE	400.00	8346	11/17/2015	
<b>SubTotal Appropriation 425030317.000</b>							<b>5210.00</b>			

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<b>**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES</b>										
11/11/2015	50593	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	ZSCALER INTERNET 3 YR. RENEWAL	8471.42	8346	11/17/2015	
<b>SubTotal Appropriation 425030389.000</b>							<b>8471.42</b>			
<b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>										
11/11/2015	50479	SANDY GRACE		425030399.000	CEDIT HIST PRESERV COMMISSION	10/15 MEETING MINUTES - HISTORICAL PRES	75.00	8389	11/17/2015	
<b>SubTotal Appropriation 425030399.000</b>							<b>75.00</b>			
<b>**Appropriation 467131500.000 2015 BUREAU OF JUSTICE-BOJ- JAG GRANT</b>										
11/11/2015	50475	TASER INTERNATIONAL INC		467131500.000	2015 BUREAU OF JUSTICE-BOJ- JAG GRANT	YELLOW HANDLE TASER, CLASSIII	7225.92	8399	11/17/2015	
11/11/2015	50475	TASER INTERNATIONAL INC		467131500.000	2015 BUREAU OF JUSTICE-BOJ- JAG GRANT	TASER BATTERY PACKS	508.00	8399	11/17/2015	
<b>SubTotal Appropriation 467131500.000</b>							<b>7733.92</b>			
<b>**Appropriation 487030443.000 FED GR HOMELAND SEC/FEMA SURVEILLANCE EQUIP</b>										
11/11/2015	50480	SECURITY PRO		487030443.000	FED GR HOMELAND SEC/FEMA SURVEILLANCE EQUIP	2ND INTALLMENT FOR WATERFRONT SECURITY	53983.50	8392	11/17/2015	
<b>SubTotal Appropriation 487030443.000</b>							<b>53983.50</b>			
<b>**Appropriation 501131700.351 U/F A&amp;D FEES NOT YET APPROPRIATED</b>										
11/11/2015	50476	TOWN OF CLARKSVILLE		501131700.351	U/F A&D FEES NOT YET APPROPRIATED	LLECE 9/1-9/30	368.00	8403	11/17/2015	
11/11/2015	50476	TOWN OF CLARKSVILLE		501131700.351	U/F A&D FEES NOT YET APPROPRIATED	LLECE 10/1-10/30	220.00	8403	11/17/2015	
<b>SubTotal Appropriation 501131700.351</b>							<b>588.00</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL</b>										

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<b>(CONTROL ACCT)</b>										
11/06/2015	50245	JACOBI OIL SERVICE INC	5250	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	860 DIESEL @ 2.2021	1738.06	8347	11/17/2015	
11/06/2015	50295	JACOBI OIL SERVICE INC	5275	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2955 UNL @ 1.766	5218.53	8347	11/17/2015	
<b>SubTotal Appropriation 555131500.000</b>							<b>6956.59</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
11/11/2015	50383	BUMPER TO BUMPER		565131500.000	VMR-VEHICLE MAINT/REPAIR ROTORS ON #51 CONTROL ACCT		47.66	8326	11/17/2015	
<b>SubTotal Appropriation 565131500.000</b>							<b>47.66</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
11/06/2015	50263	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	9/15 FITNESS MEMBERSHIP	75.00	8411	11/17/2015	
11/06/2015	50247	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	9/15 FITNESS MEMBERSHIP	1220.00	8357	11/17/2015	
11/11/2015	50527	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	11/6 RX CLAIMS	1208.50	8327	11/17/2015	
11/06/2015	50262	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	9/15 FITNESS MEMBERSHIP	50.00	8409	11/17/2015	
11/11/2015	50528	ACA FEES		750131500.000	NR INS UNAPPR EXPENDITURE	ACA TRANSITIONAL REINSURANCE ANNUAL SUBMISSION	23232.00	50528	11/17/2015	
11/06/2015	50236	ANYTIME FITNESS - FLOYDS KNOBS		750131500.000	NR INS UNAPPR EXPENDITURE	9/15 FITNESS MEMBERSHIP	35.00	8315	11/17/2015	
<b>SubTotal Appropriation 750131500.000</b>							<b>25820.50</b>			
<b>*** GRAND TOTAL ***</b>							<b>236810.92</b>			