

**Accounts Payable Register**

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APV Register Batch - 12/7 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 #	DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
12/08/2015	50831	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 10/6-11/5	45.59	/	/	
12/08/2015	50830	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 9/6-10/5	45.66	/	/	
12/08/2015	50734	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 11/14-12/13	51.78	/	/	
12/08/2015	50839	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 10/6-11/5	50.06	/	/	
12/08/2015	50822	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 10/14-11/13	41.32	/	/	
12/08/2015	50827	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 10/9-11/5	50.06	/	/	
<b>SubTotal Appropriation 101031174.000</b>							<b>284.47</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
12/08/2015	50838	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	INK CARTRIDGE, CALENDARS, PAPER, PENS	327.67	/	/	
<b>SubTotal Appropriation 101031203.000</b>							<b>327.67</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
12/08/2015	51064	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	12/15 SOCIAL MEDIA SRV	125.00	/	/	
12/08/2015	51064	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	11/15 SOCIAL MEDIA SRV	125.00	/	/	
<b>SubTotal Appropriation 101031317.000</b>							<b>250.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
12/08/2015	51055	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SERV 11/2-11/30	3900.00	/	/	
12/08/2015	51065	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	OCT - NOV LEGAL SRV	120.00	/	/	
<b>SubTotal Appropriation 101031318.000</b>							<b>4020.00</b>			
<b>**Appropriation 101031324.000 COUNCIL PROMOTION</b>										
12/08/2015	51123	CLARKSVILLE COMM SCHOOL		101031324.000	COUNCIL PROMOTION	2015-2016 CLARKSVILLE	1000.00	/	/	

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		CORP				CARES CAMP. DONATION				
<b>SubTotal Appropriation 101031324.000</b>							<b>1000.00</b>			
<b>**Appropriation 101031332.000 COUNCIL PRINTING</b>										
12/08/2015	51062	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	30 INSURANCE MANUALS	136.50		//	
<b>SubTotal Appropriation 101031332.000</b>							<b>136.50</b>			
<b>**Appropriation 101031333.000 COUNCIL PUBL NOTICE &amp; ADS</b>										
12/08/2015	50823	CHASE - VISA (INDIVIDUAL)		101031333.000	COUNCIL PUBL NOTICE & ADS	EMPLOYMENT ADS	290.00		//	
<b>SubTotal Appropriation 101031333.000</b>							<b>290.00</b>			
<b>**Appropriation 101031368.000 COUNCIL ANIMAL SHELTER</b>										
12/08/2015	50824	CITY OF JEFFERSONVILLE		101031368.000	COUNCIL ANIMAL SHELTER	2014 INTERLOCAL AGREEMENT - ANIMAL SHELTER	74700.00		//	
<b>SubTotal Appropriation 101031368.000</b>							<b>74700.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
12/08/2015	50716	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER	37.50		//	
12/08/2015	50899	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	SCISSORS	3.29		//	
<b>SubTotal Appropriation 101032203.000</b>							<b>40.79</b>			
<b>**Appropriation 101032336.000 C/T INSURANCE/BOND PREMIUMS</b>										
12/08/2015	50825	CNA SURETY		101032336.000	C/T INSURANCE/BOND PREMIUMS	BOB LEUTHART'S CK BOND PREMIUM - 0601	1400.00		//	
<b>SubTotal Appropriation 101032336.000</b>							<b>1400.00</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
12/08/2015	50826	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 9/23 & 10/23	100.00		//	
12/08/2015	50829	JEFF KENNEDY		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL - JAN & JULY THRU NOV	300.00		//	

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<b>SubTotal Appropriation 101033174.000</b>							<b>400.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
12/08/2015	50837	OFFICE SUPPLY		101033204.000	POL SUPPLIES	MISC, CARDS, LABELS, PAPER	527.32	/ /		
12/08/2015	51086	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	CARRY BAGS FOR NEW LAPTOPS	73.98	/ /		
12/08/2015	51088	SAM'S CLUB DIRECT (POLICE)		101033204.000	POL SUPPLIES	MISC SUPPLIES FOR HOSTING TRAINING: MANAGING MAJOR	141.37	/ /		
12/08/2015	51088	SAM'S CLUB DIRECT (POLICE)		101033204.000	POL SUPPLIES	MISC SUPPLIES - PR EVENT	89.96	/ /		
12/08/2015	51082	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	BUSINESS CARDS	118.45	/ /		
12/08/2015	51090	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	TROPHY INGRAVING FOR CITY CHAMPIONSHIP GAME	46.08	/ /		
<b>SubTotal Appropriation 101033204.000</b>							<b>997.16</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
12/08/2015	50833	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 TIRES UNIT 3031	498.00	/ /		
12/08/2015	50833	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 TIRES UNIT 3019	380.16	/ /		
12/08/2015	51085	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 TIRES UNIT 3004	498.00	/ /		
12/08/2015	50833	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 TIRES UNIT 3029	249.00	/ /		
12/08/2015	50833	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 TIRES UNIT 3021	188.64	/ /		
<b>SubTotal Appropriation 101033215.000</b>							<b>1813.80</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
12/08/2015	51125	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	INVESTIGATIVE BACKGROUND -11/1-11/30 & 10/15	16.00	/ /		
<b>SubTotal Appropriation 101033317.000</b>							<b>16.00</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
12/08/2015	50820	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV 11/4	208.31	/ /		
12/08/2015	50820	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV 10/07	208.31	/ /		

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<b>SubTotal Appropriation 101033353.000</b>							<b>416.62</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
12/08/2015	50835	NORTH KEY SYSTEMS INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	INTSALL & CONFIGURE RECEIPT PROGRAM	125.00	/ /		
<b>SubTotal Appropriation 101033389.000</b>							<b>125.00</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
12/08/2015	51126	INSTITUTE FOR PUBLIC SAFETY		101033399.000	POL MISC SERVICES, CHARGES	WRITTEN EXAM FOR OFFICERS	4500.00	/ /		
12/08/2015	51089	UNIVERSITY OF LOUVILLE		101033399.000	POL MISC SERVICES, CHARGES	HOMICIDE INVEST SCHOOL DURBIN - 1/4/16	1195.00	/ /		
12/08/2015	51082	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	PARKING FOR KIRBY ATTENDING INTERNATIONAL	36.00	/ /		
12/08/2015	51082	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	LODGING FOR DERBY- ATTENDING TRAINING INDY-ILEA	307.05	/ /		
12/08/2015	51082	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	LODGING FOR R HALL- ATTENDING TRAINING INDY	250.38	/ /		
12/08/2015	51082	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	LODGING- S BASSETT-AT COORDINATOR CONF -ILEA	204.70	/ /		
12/08/2015	51084	LEADS ONLINE LLC		101033399.000	POL MISC SERVICES, CHARGES	POWER PLUS INVEST. SYSTEM - RENEWAL	2578.00	/ /		
<b>SubTotal Appropriation 101033399.000</b>							<b>9071.13</b>			
<b>**Appropriation 101034183.000 P/D MINUTE SECTRTRY COMPENSATION</b>										
12/08/2015	51121	SANDY GRACE		101034183.000	P/D MINUTE SECTRTRY COMPENSATION	AUGUST MINUTES	75.00	/ /		
12/08/2015	51121	SANDY GRACE		101034183.000	P/D MINUTE SECTRTRY COMPENSATION	SEPTEMBER MINUTES	75.00	/ /		
<b>SubTotal Appropriation 101034183.000</b>							<b>150.00</b>			
<b>**Appropriation 101034202.000 P/D STATIONERY, PRINTED FORMS</b>										
12/08/2015	50886	HIGHWAY PRESS INC		101034202.000	P/D STATIONERY, PRINTED	INSPECTION LABELS	109.10	/ /		

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FORMS										
<b>SubTotal Appropriation 101034202.000</b>							<b>109.10</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
12/08/2015	50671	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PENS	16.20	//		
12/08/2015	50717	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	ENVELOPES AND LABELS	28.50	//		
12/08/2015	50717	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	RECEIPT BOOK	11.35	//		
12/08/2015	50900	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER, TONER	594.77	//		
<b>SubTotal Appropriation 101034203.000</b>							<b>650.82</b>			
<b>**Appropriation 101034249.000 P/D MISC SUPPLIES</b>										
12/08/2015	50709	CHASE - VISA (INDIVIDUAL)		101034249.000	P/D MISC SUPPLIES	BOOK	188.99	//		
12/08/2015	50709	CHASE - VISA (INDIVIDUAL)		101034249.000	P/D MISC SUPPLIES	FLOPPY DISC	13.99	//		
<b>SubTotal Appropriation 101034249.000</b>							<b>202.98</b>			
<b>**Appropriation 101034315.000 P/D CONTR INSPECTIONS</b>										
12/08/2015	51120	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	11/15 INSPECTION	981.84	//		
<b>SubTotal Appropriation 101034315.000</b>							<b>981.84</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
12/08/2015	51119	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SERVICES 11/15	2715.00	//		
<b>SubTotal Appropriation 101034318.000</b>							<b>2715.00</b>			
<b>**Appropriation 101034323.000 P/D POSTAGE</b>										
12/08/2015	50708	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	POSTAGE STAMPS	245.00	//		
<b>SubTotal Appropriation 101034323.000</b>							<b>245.00</b>			
<b>**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION</b>										
12/08/2015	51117	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	CERT RENEWAL - ILPO - INT CODE COUNCIL	75.00	//		
12/08/2015	50876	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	CERT. REMEWAL FOR FRED HALL	90.00	//		

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<b>SubTotal Appropriation 101034393.000</b>							<b>165.00</b>			
<b>**Appropriation 101034399.000 P/D MISC SERVICES &amp; CHGS</b>										
12/08/2015	50668	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK 11/10/15	667.20		//	
12/08/2015	50710	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK - JAMIE 11/17	667.20		//	
12/08/2015	51118	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK -JAMIE 11/22	667.20		//	
<b>SubTotal Appropriation 101034399.000</b>							<b>2001.60</b>			
<b>**Appropriation 101035174.000 COURT CELL PHONE BENEFIT</b>										
12/08/2015	51056	CHRISTY JOHNSON		101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL 6 MONTHS	300.00		//	
<b>SubTotal Appropriation 101035174.000</b>							<b>300.00</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
12/08/2015	50898	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	3 BOTTLES WATER	16.85		//	
12/08/2015	50715	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	WHITE OUT, PAPER, CARDS	74.89		//	
12/08/2015	51057	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER, FOLDERS, MISC	51.04		//	
12/08/2015	50715	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	1000 CARDS	44.00		//	
<b>SubTotal Appropriation 101035203.000</b>							<b>186.78</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
12/08/2015	50711	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 10/20	75.00		//	
12/08/2015	50711	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 10/8	50.00		//	
12/08/2015	50711	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 10/13	100.00		//	
12/08/2015	50711	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 10/15	50.00		//	
12/08/2015	50711	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 10/22	50.00		//	
<b>SubTotal Appropriation 101035317.000</b>							<b>325.00</b>			

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<b>**Appropriation 101035353.000 COURT MAINT CONTRACTS</b>										
12/08/2015	50713	LANG COMPANY, THE		101035353.000	COURT MAINT CONTRACTS	CONTRACT RENEWAL FOR B601 COPY MACHINE	457.00	/ /		
<b>SubTotal Appropriation 101035353.000</b>							<b>457.00</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
12/08/2015	50915	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM PANT FOR N GABHART	39.96	/ /		
<b>SubTotal Appropriation 101036157.000</b>							<b>39.96</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
12/08/2015	50883	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 11/15	50.00	/ /		
<b>SubTotal Appropriation 101036174.000</b>							<b>50.00</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
12/08/2015	50889	JACOBI OIL SERVICE INC	5311	101036212.000	SAN DIESEL FUEL	800 DIESEL	1534.80	/ /		
<b>SubTotal Appropriation 101036212.000</b>							<b>1534.80</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
12/08/2015	50907	S & R TRUCK TIRE CENTER INC	5067	101036215.000	SAN TIRES & TUBES	TIRE WORK ON TK #33	24.00	/ /		
12/08/2015	50906	S & R TRUCK TIRE CENTER INC	5222	101036215.000	SAN TIRES & TUBES	FLAT REPAIR ON TRK #39	81.00	/ /		
12/08/2015	50911	S & R TRUCK TIRE CENTER INC	5265	101036215.000	SAN TIRES & TUBES	2 FLAT REPAIRS ON TK #39	81.00	/ /		
12/08/2015	50908	S & R TRUCK TIRE CENTER INC	5068	101036215.000	SAN TIRES & TUBES	TIRE WORK FOR TK #33	32.00	/ /		
12/08/2015	50905	S & R TRUCK TIRE CENTER INC	5221	101036215.000	SAN TIRES & TUBES	ROTATE DRIVE TIRES ON TK #33	192.00	/ /		
12/08/2015	50904	S & R TRUCK TIRE CENTER INC	5212	101036215.000	SAN TIRES & TUBES	FLAT REPAIR TR # 42	40.50	/ /		
12/08/2015	50913	S & R TRUCK TIRE CENTER INC	5317	101036215.000	SAN TIRES & TUBES	TIRES FOR TK #21	924.50	/ /		
12/08/2015	50908	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	TIRE WORK FOR TK #33	230.00	/ /		
12/08/2015	50909	S & R TRUCK TIRE CENTER INC	5195	101036215.000	SAN TIRES & TUBES	TIRES ON REAR AXLE ON TK 25	747.00	/ /		
12/08/2015	50910	S & R TRUCK TIRE CENTER INC	5316	101036215.000	SAN TIRES & TUBES	TIRE REPAIR AND ROTATE FOR TK #42	325.00	/ /		

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<b>SubTotal Appropriation 101036215.000</b>							<b>2677.00</b>			
<b>**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES</b>										
12/08/2015	50890	THOMAS D STRIECKER		101036355.000	SAN VEHICLE CLEANING SERVICES	TR#50 CLEAN & DEGREASE	370.00	/ /		
<b>SubTotal Appropriation 101036355.000</b>							<b>370.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
12/08/2015	50917	SPIRIT SERVICES CO	5339	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS 11/18	126.20	/ /		
12/08/2015	50917	SPIRIT SERVICES CO	5339	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS 11/25	0.00	/ /		
12/08/2015	50917	SPIRIT SERVICES CO	5339	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS 11/11	161.90	/ /		
12/08/2015	50917	SPIRIT SERVICES CO	5339	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS 11/4	161.90	/ /		
12/08/2015	50917	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS 11/25	161.90	/ /		
12/08/2015	50917	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS 11/18	62.59	/ /		
<b>SubTotal Appropriation 101036356.000</b>							<b>674.49</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
12/08/2015	50738	EARTH FIRST OF KENTUCKIANA	5149	101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 10/25	284.70	/ /		
12/08/2015	50738	EARTH FIRST OF KENTUCKIANA	5149	101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 10/31	90.90	/ /		
12/08/2015	50738	EARTH FIRST OF KENTUCKIANA	5149	101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 10/18	162.00	/ /		
12/08/2015	50738	EARTH FIRST OF KENTUCKIANA	5149	101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 10/18	69.30	/ /		
12/08/2015	50738	EARTH FIRST OF KENTUCKIANA	5149	101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 10/11	67.35	/ /		
<b>SubTotal Appropriation 101036392.000</b>							<b>674.25</b>			



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<b>**Appropriation 101036399.000 SAN MISC SERVICES, CHGS</b>										
12/08/2015	50916	SIMPLEX GRINNELL LP	5310	101036399.000	SAN MISC SERVICES, CHGS	SERVICE FIRE EXTINGUISHERS, 8 NEW	945.10	/ /		
<b>SubTotal Appropriation 101036399.000</b>							<b>945.10</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
12/08/2015	50884	HEINEMAN'S UPHOLSTRY	5418	101037219.000	GAR SUPPLIES	COVER/PADDING FOR DRIVER CUSHION	360.00	/ /		
12/08/2015	50891	KENTUCKY TRUCK SALES INC	5409	101037219.000	GAR SUPPLIES	HOOD STRAP FOR TK #31	44.61	/ /		
12/08/2015	50922	TOTAL TRUCK PARTS INC	5376	101037219.000	GAR SUPPLIES	FILTER FOR TK #34	5.71	/ /		
12/08/2015	50923	TOTAL TRUCK PARTS INC	5400	101037219.000	GAR SUPPLIES	WASHER RESERVOIR TR #34	284.32	/ /		
12/08/2015	50924	TOTAL TRUCK PARTS INC	5343	101037219.000	GAR SUPPLIES	OIL CAN GASKET/BOLTS	408.78	/ /		
12/08/2015	50921	TOTAL TRUCK PARTS INC	5399	101037219.000	GAR SUPPLIES	U JOINT AND YOKE FLANGE TR #14	57.81	/ /		
12/08/2015	50920	TOTAL TRUCK PARTS INC	5369	101037219.000	GAR SUPPLIES	MARKER LIGHTS FOR TR 15	7.62	/ /		
12/08/2015	50881	FLEET PRIDE		101037219.000	GAR SUPPLIES	PTO FOR LEAF MACHINE # 412,3	1187.15	/ /		
12/08/2015	50882	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	UNL CONDITIONER	179.90	/ /		
12/08/2015	50882	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	DIESEL CONDITIONER	359.80	/ /		
12/08/2015	50926	WINZER CORPORATIOIN	5359	101037219.000	GAR SUPPLIES	MISC NUTS, BOLTS, WIRES FOR GARAGE	126.81	/ /		
<b>SubTotal Appropriation 101037219.000</b>							<b>3022.51</b>			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
12/08/2015	50871	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING SUPPLIES	259.61	/ /		
12/08/2015	50871	AIR GAS, LLC	5323	101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING SUPPLIES	100.00	/ /		
<b>SubTotal Appropriation 101037249.000</b>							<b>359.61</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
12/08/2015	50885	HEINEMAN'S UPHOLSTRY	5366	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR FRONT SEAT OF TK #47, 35	450.00	/ /		
12/08/2015	50739	PETERSON TRUCK CENTER		101037351.000	GAR CONTR REPAIR	TURN IDLE ON TR # 51	121.90	/ /		

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EQUIPMENT										
<b>SubTotal Appropriation 101037351.000</b>							<b>571.90</b>			
<b>**Appropriation 101037398.000 GAR LICENSE RENEWALS</b>										
12/08/2015	50873	ARNIE SMITH		101037398.000	GAR LICENSE RENEWALS	REIMB LICENSE RENEWAL	41.00		//	
<b>SubTotal Appropriation 101037398.000</b>							<b>41.00</b>			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
12/08/2015	50872	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL FOR GARAGE	117.18		//	
<b>SubTotal Appropriation 101037399.000</b>							<b>117.18</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
12/08/2015	50915	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM PANT FOR J WEBBER	35.00		//	
<b>SubTotal Appropriation 101039157.000</b>							<b>35.00</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
12/08/2015	50894	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 11/15	50.00		//	
12/08/2015	50918	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 11/15	50.00		//	
12/08/2015	50893	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 11/15	50.00		//	
<b>SubTotal Appropriation 101039174.000</b>							<b>150.00</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
12/08/2015	50914	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	TIRE SWITCH ON CHIPPER TR#21	26.00		//	
12/08/2015	50912	S & R TRUCK TIRE CENTER INC 5295		101039215.000	STR TIRES & TUBES	DISPOSAL OF 15 TIRES	105.00		//	
<b>SubTotal Appropriation 101039215.000</b>							<b>131.00</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
12/08/2015	50877	CHASE - VISA (INDIVIDUAL)		101039220.000	STR ANIMAL CONTROL SUPPLIES	CERTIFIED LETTER FOR ANIMAL CONTROL	6.74		//	

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<b>SubTotal Appropriation 101039220.000</b>							<b>6.74</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
12/08/2015	50887	HOME DEPOT CREDIT SERVICES	5363	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAINS FOR CHAINSAWS, PARTS FOR SIGN REPAIR	0.00	/ /		
12/08/2015	50887	HOME DEPOT CREDIT SERVICES	5363	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAINS FOR CHAINSAWS, PARTS FOR SIGN REPAIR	26.51	/ /		
12/08/2015	50887	HOME DEPOT CREDIT SERVICES	5363	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAINS FOR CHAINSAWS, PARTS FOR SIGN REPAIR	47.91	/ /		
12/08/2015	50887	HOME DEPOT CREDIT SERVICES		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAINS FOR CHAINSAWS, PARTS FOR SIGN REPAIR	10.69	/ /		
12/08/2015	50875	BROWNING EQUIPMENT	5414	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAINS / SUPPLIES FOR CHAIN SAW	70.97	/ /		
<b>SubTotal Appropriation 101039221.000</b>							<b>156.08</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
12/08/2015	50927	PLUMBERS SUPPLY		101039249.000	STR MISC DEPT SUPPLIES	WATER LINE REPAIR ON ROY COLE	72.06	/ /		
12/08/2015	50927	PLUMBERS SUPPLY		101039249.000	STR MISC DEPT SUPPLIES	SUPPLY TO CLEAR LINE @ CANNON'S FLORIST	62.37	/ /		
<b>SubTotal Appropriation 101039249.000</b>							<b>134.43</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
12/08/2015	50874	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	10/15 MONTHLY MAINT ON COMPUTER	375.00	/ /		
<b>SubTotal Appropriation 101039351.000</b>							<b>375.00</b>			
<b>**Appropriation 101039370.000 STR LEASE AGREEMENTS</b>										
12/08/2015	50925	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	CONTRACT ON OFFICE PRINTER 11/2-12/2	70.34	/ /		
<b>SubTotal Appropriation 101039370.000</b>							<b>70.34</b>			

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

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12/08/2015	50706	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	456.17	//		
12/08/2015	51116	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	290.19	//		
12/08/2015	50712	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	SOAP AND DISPENSER	191.94	//		
12/08/2015	50902	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	647.53	//		
<b>SubTotal Appropriation 101051217.000</b>							<b>1585.83</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
12/08/2015	50719	ZEE MEDICAL INC		101051249.000	MC MISC SUPPLIES	FIRST AID SUPPLIES	71.65	//		
<b>SubTotal Appropriation 101051249.000</b>							<b>71.65</b>			
<b>**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE</b>										
12/08/2015	50892	KRAFT MARATHON		101051351.000	MC REPAIR EQUIP/VEHICLE	HUB ASSEMBLY & LABOR	512.44	//		
<b>SubTotal Appropriation 101051351.000</b>							<b>512.44</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
12/08/2015	50714	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	MONTHLY SRV 11/15	37.00	//		
12/08/2015	50897	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	FIRE #2	35.00	//		
12/08/2015	50897	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 11/15	25.00	//		
12/08/2015	50707	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SRV 11/18	34.25	//		
<b>SubTotal Appropriation 101051352.000</b>							<b>131.25</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
12/08/2015	51061	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	12/15 SERVICE	50.00	//		
<b>SubTotal Appropriation 101051399.000</b>							<b>50.00</b>			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>										
12/08/2015	50836	OFFICE DEPOT CREDIT PLAN	5417	134034203.000	FIRE OFFICE SUPPLIES	INK CARTRIDGE	69.99	//		
12/08/2015	50801	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLIES - INKROLL, LABEL CASSETTE	56.98	//		

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<b>SubTotal Appropriation 134034203.000</b>							126.97			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
12/08/2015	50794	FALLS CITY ELECTRIC - CED		134034204.000	FIRE DEPT SUPPLIES	BOX W/ CORD STR RELIEF	49.30	//		
12/08/2015	50797	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	2 MOP HEADS	32.00	//		
12/08/2015	50798	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	2 QUICK GRIP	18.99	//		
<b>SubTotal Appropriation 134034204.000</b>							100.29			
<b>**Appropriation 134034205.000 FIRE EMS SUPPLIES</b>										
12/08/2015	50828	EMERGENCY MEDICAL PRODUCTS INC	5392	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	2312.27	//		
<b>SubTotal Appropriation 134034205.000</b>							2312.27			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>										
12/08/2015	51019	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING WAX PASTE & MICROFIBER CLOTH	25.41	//		
<b>SubTotal Appropriation 134034219.000</b>							25.41			
<b>**Appropriation 134034321.000 FIRE TRAVEL &amp; MILEAGE</b>										
12/08/2015	50800	MICHAEL HANSFORD		134034321.000	FIRE TRAVEL & MILEAGE	REIMB FOR LODGING ATTENDING CLASS IN INDY	114.66	//		
<b>SubTotal Appropriation 134034321.000</b>							114.66			
<b>**Appropriation 134034343.000 FIRE WATER</b>										
12/08/2015	51018	ATOM CHEMICAL INC		134034343.000	FIRE WATER	WATER TREATMENT 12/15	95.00	//		
<b>SubTotal Appropriation 134034343.000</b>							95.00			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
12/08/2015	51017	AIR GAS, LLC		134034351.000	FIRE REPAIR OF EQUIP	FILLED 9 OXYGEN CYLINDERS	119.85	//		
<b>SubTotal Appropriation 134034351.000</b>							119.85			

**\*\*Appropriation 134034352.000 FIRE REPAIR OF BLDG**

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12/08/2015	50897	MR PEST CONTROL & TERMITE		134034352.000	FIRE REPAIR OF BLDG	FIRE #1	22.00	/ /		
<b>SubTotal Appropriation 134034352.000</b>							<b>22.00</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>										
12/08/2015	51021	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 11/15	50.00	/ /		
12/08/2015	50896	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 11/15	50.00	/ /		
12/08/2015	50903	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 11/15	49.15	/ /		
<b>SubTotal Appropriation 201038174.000</b>							<b>149.15</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
12/08/2015	50889	JACOBI OIL SERVICE INC	5311	201038213.000	MVH GASOLINE	406 UNL	739.12	/ /		
<b>SubTotal Appropriation 201038213.000</b>							<b>739.12</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
12/08/2015	50901	QUALITY SUPPLY AND TOOL	5287	201038251.000	MVH SAFETY EQUIPMENT	SAFETY EQUIPMENT FOR LEAF MACHINE	230.67	/ /		
12/08/2015	50901	QUALITY SUPPLY AND TOOL	5287	201038251.000	MVH SAFETY EQUIPMENT	SAFETY EQUIPMENT FOR LEAF MACHINE	73.50	/ /		
<b>SubTotal Appropriation 201038251.000</b>							<b>304.17</b>			
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>										
12/08/2015	50878	DELTA SERVICES LLC	5148	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT VET PKWY	0.00	/ /		
12/08/2015	50879	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT EASTERN POLE#60	243.00	/ /		
12/08/2015	50879	DELTA SERVICES LLC	5327	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT L&C @ BMR	152.00	/ /		
12/08/2015	50879	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT L&C POLE #120	193.00	/ /		
12/08/2015	50878	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT SIGNAL #4	123.00	/ /		
12/08/2015	50878	DELTA SERVICES LLC	5148	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT SIGNAL #5	265.00	/ /		
12/08/2015	50879	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT	233.00	/ /		

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					SIGNALS	EASTERN POLE#36				
12/08/2015	50879	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT L&C @ BMR	127.16	//		
12/08/2015	50879	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT EASTERN @ MAPLE CT	174.00	//		
12/08/2015	50880	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	NEW PED SIGNAL	2866.00	//		
12/08/2015	50879	DELTA SERVICES LLC	5327	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT VET & BROADWAY	183.00	//		
12/08/2015	50879	DELTA SERVICES LLC	5327	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT L&C & CLARK PARKWY AT EASTERN	265.00	//		
12/08/2015	50879	DELTA SERVICES LLC	5327	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT EASTERN @ MAPLE CT	0.00	//		
12/08/2015	50879	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT ANNUAL INSP	5810.00	//		
12/08/2015	50878	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT VET PKWY	493.50	//		
12/08/2015	50879	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT EASTERN POLE #10	243.00	//		
12/08/2015	50879	DELTA SERVICES LLC	5327	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT L&C POLE #120	0.00	//		
12/08/2015	50878	DELTA SERVICES LLC	5148	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT POLE #110	193.00	//		
12/08/2015	50878	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT L&C ROADWAY LIGHTING	213.56	//		
12/08/2015	50878	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT EASTERN POLE#24	243.00	//		
12/08/2015	50878	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT L&C @ GREETREE	273.71	//		
12/08/2015	50878	DELTA SERVICES LLC	5148	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT EASTERN POLE#24	0.00	//		
12/08/2015	50879	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT VET @ BROADWAY	174.00	//		
12/08/2015	50878	DELTA SERVICES LLC	5148	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT SIGNAL #4	142.00	//		
<b>SubTotal Appropriation 201038354.000</b>							<b>12609.93</b>			

\*\*Appropriation 201038362.000 MVH EQUIP RENTAL

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12/08/2015	50919	SUNBELT RENTALS INC	5364	201038362.000	MVH EQUIP RENTAL	ROLLER FOR ROY COLE DRIVE REPAIR	319.85	/ /		
<b>SubTotal Appropriation 201038362.000</b>							<b>319.85</b>			
<b>**Appropriation 215035393.000 PUF SEMINARS/INSTRUCTION</b>										
12/08/2015	50670	MIAMI COUNTY PROBATION		215035393.000	PUF SEMINARS/INSTRUCTION	PROBATION DUES TO ATTEND CONF & TRAINING	25.00	/ /		
<b>SubTotal Appropriation 215035393.000</b>							<b>25.00</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>										
12/08/2015	51087	RAY HALL		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS @PATC TRAING IN INDY	38.15	/ /		
<b>SubTotal Appropriation 220033393.000</b>							<b>38.15</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>										
12/08/2015	50667	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN NAME 12/15	5.99	/ /		
12/08/2015	50667	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN NAME 11/15	5.99	/ /		
<b>SubTotal Appropriation 229030514.000</b>							<b>11.98</b>			
<b>**Appropriation 229034521.000 DON SMOKE DETECTOR PROG</b>										
12/08/2015	50799	LOWE'S HOME CENTERS INC	5398	229034521.000	DON SMOKE DETECTOR PROG	5 SMOKE ALARMS	118.60	/ /		
<b>SubTotal Appropriation 229034521.000</b>							<b>118.60</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING</b>										
12/08/2015	50718	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON MILL	50.00	/ /		
12/08/2015	50718	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	549 ANDALUSIA	50.00	/ /		
<b>SubTotal Appropriation 231030390.000</b>							<b>100.00</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										



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12/08/2015	51083	L & M PRECISION	4345	249033299.000	LOIT POL MISC EQUIP	HANDGUN MODIFICATION/ SIGHTS FOR GLOCKS	2160.00	/ /		
<b>SubTotal Appropriation 249033299.000</b>							<b>2160.00</b>			
<b>**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT</b>										
12/08/2015	50833	MICHEL TIRES PLUS		249033351.000	LOIT POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3021	27.98	/ /		
12/08/2015	50842	TOWN OF CLARKSVILLE		249033351.000	LOIT POL REPAIR EQUIPMENT	REIMB VMR - 20 WORK ORDERS	2205.79	/ /		
<b>SubTotal Appropriation 249033351.000</b>							<b>2233.77</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
12/08/2015	50834	NAT'L TACTICAL OFFICERS ASSOC		249033397.000	LOIT POL TRAINING	ACTIVE SHOOTER INSTR RENEWAL- R HALL	40.00	/ /		
<b>SubTotal Appropriation 249033397.000</b>							<b>40.00</b>			
<b>**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP</b>										
12/08/2015	50795	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIRED MSA CAMERA	2125.00	/ /		
12/08/2015	51022	FURNISH TOWING AND RECOVERY		249034351.000	LOIT FIRE REPAIR EQUIP	TOWED ENG #71 TO STATION #1	225.00	/ /		
12/08/2015	50803	WHEATLEY TRUCK SERVICE INC		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR TRUCK # 3	3445.95	/ /		
12/08/2015	50796	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIRED FIRE COM CONTROL HEADS	1356.80	/ /		
12/08/2015	50796	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	PUMP TEST ON ENG # 1,2,4,5, TRUCK 3	1050.00	/ /		
<b>SubTotal Appropriation 249034351.000</b>							<b>8202.75</b>			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
12/08/2015	51063	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	11/15 IT SRV	4810.00	/ /		
12/08/2015	51063	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	11/15 CIO SRV	400.00	/ /		
<b>SubTotal Appropriation 425030317.000</b>							<b>5210.00</b>			

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 425030319.000 CREDIT ENGIN SERVS</b>										
12/08/2015	51067	JACOBI TOOMBS AND LANZ INC	4661	425030319.000	CREDIT ENGIN SERVS	LOMR FOR 72" CULVERT	525.00	/ /		
<b>SubTotal Appropriation 425030319.000</b>							<b>525.00</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
12/08/2015	50888	JACOBI OIL SERVICE INC	5434	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2790 UNL & 748 DIESEL	5596.80	/ /		
12/08/2015	50669	JACOBI OIL SERVICE INC	5351	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2741 UNL @ 1.639	4492.50	/ /		
<b>SubTotal Appropriation 555131500.000</b>							<b>10089.30</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
12/08/2015	50895	MICHEL TIRES PLUS	5367	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TIRES FOR BRITTANY MONTGOMERY	424.72	/ /		
<b>SubTotal Appropriation 565131500.000</b>							<b>424.72</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
12/08/2015	51059	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	9 DRUG SCREEN	360.00	/ /		
12/08/2015	50735	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	6 DRUG SCREENS	240.00	/ /		
12/08/2015	50735	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	2 PHYSICALS	90.00	/ /		
12/08/2015	50735	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 ALCOHOL BREATH	15.00	/ /		
12/08/2015	51059	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	4 DRUG SCREEN	160.00	/ /		
12/08/2015	51059	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 ALCOHOL BREATH TEST	15.00	/ /		
12/08/2015	50735	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 GLUCOSE BLOOD	12.50	/ /		
12/08/2015	50736	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	POST ACCIDENT DRUG SCREEN	20.50	/ /		

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Date: 12/08/2015 09:26:07 AM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
12/08/2015	50737	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	CPR CARDS FOR CLASS ON 11/5	55.00	/ /			
12/08/2015	50841	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	10/15 FITNESS MEMBERSHIP	75.00	/ /			
12/08/2015	50832	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	10/15 FITNESS MEMBERSHIP	1220.00	/ /			
12/08/2015	50672	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	10/15 ADMIN FEES	50.00	/ /			
12/08/2015	50840	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	10/15 FITNESS MEMBERSHIP	50.00	/ /			
12/08/2015	50802	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	VISITS - 8/19 - 10/22	690.00	/ /			
<b>SubTotal Appropriation 750131500.000</b>							<b>3053.00</b>				
<b>*** GRAND TOTAL ***</b>							<b>167537.76</b>				