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APV Register Batch - 12/21 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		MEMORANDUM
								CHECK #	DATE	
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
12/22/2015	51396	ANITA ELLIOTT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 12/19-11/18	457.92	8609	12/22/2015	
12/22/2015	51406	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 10/19-11/18	51.94	8690	12/22/2015	
12/22/2015	51409	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 1/22-1122	624.02	8711	12/22/2015	
SubTotal Appropriation 101031174.000							1133.88			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
12/22/2015	51574	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	NAME PLATES	51.80	8689	12/22/2015	
12/22/2015	51575	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PENCILS	5.59	8689	12/22/2015	
SubTotal Appropriation 101031203.000							1191.27			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
12/22/2015	51572	NEW AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	AD FOR ORGANIZATIONAL MTG 11/21-11/25	120.64	8684	12/22/2015	
12/22/2015	51573	NEW AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	AD FOR GENERAL LABOR STREET 9/15-9/26	742.56	8684	12/22/2015	
12/22/2015	51572	NEW AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	AD FOR PARKS JOB 11/21-11/25	247.52	8684	12/22/2015	
SubTotal Appropriation 101031333.000							2301.99			
**Appropriation 101032174.000 C/T CELL PHONE BENEFIT										
12/22/2015	51414	BOB LEUTHART		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL JAN- JUNE	300.00	8618	12/22/2015	
12/22/2015	51415	BOB LEUTHART		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL JULY- DEC	300.00	8618	12/22/2015	
12/22/2015	51416	SHERRY LOCKARD		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL JULY-DEC	300.00	8707	12/22/2015	
SubTotal Appropriation 101032174.000							3201.99			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
12/22/2015	51617	HIGHWAY PRESS INC		101032203.000	C/T OFFICE SUPPLIES	ENVELOPES	1480.65	8644	12/22/2015	

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12/22/2015	51405	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER	108.50	8689	12/22/2015	
SubTotal Appropriation 101032203.000							4791.14			
**Appropriation 101032353.000 C/T MAINT CONTRACTS										
12/22/2015	51395	AE BOYCE COMPANY INC		101032353.000	C/T MAINT CONTRACTS	DISASTER RECOVERY PLAN 2016 AGREEMENT	275.00	8607	12/22/2015	
SubTotal Appropriation 101032353.000							5066.14			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
12/22/2015	51597	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM - D LATHAM	138.49	8698	12/22/2015	
SubTotal Appropriation 101033157.000							5204.63			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
12/22/2015	51537	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 11/15	50.00	8630	12/22/2015	
SubTotal Appropriation 101033174.000							5254.63			
**Appropriation 101033204.000 POL SUPPLIES										
12/22/2015	51587	FALLS CITY ELECTRIC - CED		101033204.000	POL SUPPLIES	LIGHTING SUPPLIES IN TRAINING ROOM	116.98	8633	12/22/2015	
12/22/2015	51538	GALLS		101033204.000	POL SUPPLIES	PUNCTURE RESISTANT GLOVES	52.71	8638	12/22/2015	
12/22/2015	51538	GALLS		101033204.000	POL SUPPLIES	PUNCTURE RESISTANT GLOVES	132.79	8638	12/22/2015	
12/22/2015	51548	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	NETWORK CABLE - HALL'S PC	25.59	8676	12/22/2015	
12/22/2015	51531	ARROWHEAD SCIENTIFIC INC.		101033204.000	POL SUPPLIES	MISC SUPPLIES FOR EVIDENCE COLLECTION	732.72	8612	12/22/2015	
12/22/2015	51550	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	MISC VIDEO CABLE	86.61	8685	12/22/2015	
12/22/2015	51550	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	MS WINDOWS - RECORDS WORKSTATION	213.10	8685	12/22/2015	
12/22/2015	51550	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	VGA/ CABLE -ADAPTOR	27.26	8685	12/22/2015	
12/22/2015	51550	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	CABLE	15.20	8685	12/22/2015	
SubTotal Appropriation 101033204.000							6657.59			

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**Appropriation 101033215.000 POL TIRES & TUBES										
12/22/2015	51554	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	UNIT 3015 2 NEW TIRES	262.50	8693	12/22/2015	
12/22/2015	51549	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 TIRES UNIT 3098	522.36	8682	12/22/2015	
12/22/2015	51549	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES - UNIT 3004	498.00	8682	12/22/2015	
12/22/2015	51549	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES - UNIT 3019	380.16	8682	12/22/2015	
12/22/2015	51549	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES - UNIT 3027	498.00	8682	12/22/2015	
12/22/2015	51549	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES - UNIT 3045	498.00	8682	12/22/2015	
12/22/2015	51549	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES - UNIT 3031	498.00	8682	12/22/2015	
12/22/2015	51549	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES - UNIT 3046	498.00	8682	12/22/2015	
SubTotal Appropriation 101033215.000							10312.61			
**Appropriation 101033292.000 POL K9 SUPPLIES										
12/22/2015	51556	SAM'S CLUB DIRECT (POLICE)		101033292.000	POL K9 SUPPLIES	K9 FOOD UNIT 1	53.94	8702	12/22/2015	
SubTotal Appropriation 101033292.000							10366.55			
**Appropriation 101033314.000 POL MEDICAL EXAMS										
12/22/2015	51552	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	PERF EXAMS -SELLERS	1117.81	8692	12/22/2015	
12/22/2015	51552	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	PERF EXAMS -LATHAM & JACKSON	2235.62	8692	12/22/2015	
12/22/2015	51552	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	PERF EXAMS -SMITH & BARTLEY	2235.62	8692	12/22/2015	
SubTotal Appropriation 101033314.000							15955.60			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
12/22/2015	51595	NORTH KEY SYSTEMS INC		101033317.000	POL PROFESSIONAL SERVICES	INSTALL & RECONFIGURE RECEIPT PROGRAM- WORK ST 3041	125.00	8687	12/22/2015	
12/22/2015	51598	SHRED-IT		101033317.000	POL PROFESSIONAL SERVICES	SHRED SRV- DEC	50.97	8708	12/22/2015	
12/22/2015	51598	SHRED-IT		101033317.000	POL PROFESSIONAL SERVICES	SHRED SRV- NOV	51.22	8708	12/22/2015	
SubTotal Appropriation 101033317.000							16182.79			

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**Appropriation 101033329.000 POL INTERNET SERVICE										
12/22/2015	51542	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	IDACS/NCIC INTERNET CONNECTION - OCT	115.19	8651	12/22/2015	
12/22/2015	51542	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	IDACS/NCIC INTERNET CONNECTION - NOV	115.19	8651	12/22/2015	
SubTotal Appropriation 101033329.000							16413.17			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
12/22/2015	51532	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES UNIT 3057	32.16	8614	12/22/2015	
12/22/2015	51532	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO TURN SIGNAL UNIT 3019	5.99	8614	12/22/2015	
12/22/2015	51532	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY UNIT 307	166.99	8614	12/22/2015	
12/22/2015	51532	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY UNIT 3095	111.99	8614	12/22/2015	
12/22/2015	51533	BALES MOTOR COMPANY		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3010	1109.90	8616	12/22/2015	
12/22/2015	51536	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3043	640.08	8624	12/22/2015	
12/22/2015	51536	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	CREDIT	-2644.78	8624	12/22/2015	
12/22/2015	51536	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3019 ACCIDENT	4389.80	8624	12/22/2015	
12/22/2015	51536	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3049 ACCIDENT	4762.55	8624	12/22/2015	
12/22/2015	51536	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3075	1282.50	8624	12/22/2015	
12/22/2015	51546	KRAFT MARATHON		101033351.000	POL REPAIR EQUIPMENT	TIRE PLUG	10.00	8670	12/22/2015	
12/22/2015	51549	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	STANDARD OIL CHANGE UNIT 3006	27.98	8682	12/22/2015	
12/22/2015	51549	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	STANDARD OIL CHANGE UNIT 3098	27.98	8682	12/22/2015	
12/22/2015	51543	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3010	634.96	8664	12/22/2015	
12/22/2015	51543	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3029	985.36	8664	12/22/2015	
12/22/2015	51543	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3003	157.05	8664	12/22/2015	
SubTotal Appropriation 101033351.000							28113.68			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
12/22/2015	51534	BETTER QUALITY BUSINESS		101033353.000	POL SERVICE CONTRACTS	MONTHLY AREEMENT 8/1-11/1	263.15	8617	12/22/2015	
12/22/2015	51534	BETTER QUALITY BUSINESS		101033353.000	POL SERVICE CONTRACTS	OVERAGES	252.76	8617	12/22/2015	
12/22/2015	51529	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV 11/18	208.31	8611	12/22/2015	

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12/22/2015	51529	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV 12/16	208.31	8611	12/22/2015	
12/22/2015	51529	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV 12/2	208.31	8611	12/22/2015	
SubTotal Appropriation 101033353.000							29254.52			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
12/22/2015	51557	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	CAR WASHES OCT	154.00	8716	12/22/2015	
12/22/2015	51557	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	CAR WASHES NOV	133.00	8716	12/22/2015	
SubTotal Appropriation 101033354.000							29541.52			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
12/22/2015	51540	IN ASSN OF CHIEFS OF POLICE		101033381.000	POL DUES & SUBSCRIPTIONS	2016 MEMBERSHIP DUES	305.00	8649	12/22/2015	
SubTotal Appropriation 101033381.000							29846.52			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
12/22/2015	51547	LAW ENFORCEMENT TRAINING BOARD		101033399.000	POL MISC SERVICES, CHARGES	ADVANCED POLICE OBSERVER SNIPER	825.00	8674	12/22/2015	
12/22/2015	51585	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	LODGING FRO KIRBY AT TRAINING -POLICE MISCONDUCT	375.57	8623	12/22/2015	
12/22/2015	51541	IN DRUG ENFORCEMENT ASSN		101033399.000	POL MISC SERVICES, CHARGES	FIELD TEST CERT. - SKAGGS, WILLEN	120.00	8650	12/22/2015	
12/22/2015	51589	GLOCK PROFESSIONAL INC		101033399.000	POL MISC SERVICES, CHARGES	ARMOURS COURSE - S FRYREAR	250.00	8639	12/22/2015	
12/22/2015	51589	GLOCK PROFESSIONAL INC		101033399.000	POL MISC SERVICES, CHARGES	ARMOURS COURSE - J DERBY	250.00	8639	12/22/2015	
12/22/2015	51586	CARROT TOP INDUSTRIES INC		101033399.000	POL MISC SERVICES, CHARGES	FLAG SPREADER FOR MOUNTS IN CONF ROOM	50.88	8625	12/22/2015	
12/22/2015	51593	MATT BAUER		101033399.000	POL MISC SERVICES, CHARGES	REIMB MEALS @ ILEA	174.72	8678	12/22/2015	
12/22/2015	51594	MICHAEL WILLEN		101033399.000	POL MISC SERVICES, CHARGES	REIMB MEALS @ ILEA 10/27	56.46	8681	12/22/2015	
SubTotal Appropriation 101033399.000							31949.15			

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**Appropriation 101033441.000 POL MOTOR EQUIPMENT										
12/22/2015	51543	JOHN JONES CHRYSLER		101033441.000	POL MOTOR EQUIPMENT	2014 DODGE CHARGER - VIN# 2C3DXAT2EH348540	31133.00	8664	12/22/2015	
SubTotal Appropriation 101033441.000							63082.15			
**Appropriation 101033443.000 POL DEPT EQUIPMENT										
12/22/2015	51545	KIESLER POLICE SUPPLY		101033443.000	POL DEPT EQUIPMENT	5 PRO PATROL RIFLE OPTICS, 5 FLIP UP SITES	2543.65	8668	12/22/2015	
SubTotal Appropriation 101033443.000							65625.80			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
12/22/2015	51604	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL OCT & NOV	100.00	8648	12/22/2015	
SubTotal Appropriation 101034174.000							65725.80			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
12/22/2015	51609	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PENCILS	5.59	8689	12/22/2015	
SubTotal Appropriation 101034203.000							65731.39			
**Appropriation 101034323.000 P/D POSTAGE										
12/22/2015	51601	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	STAMPS	19.60	8626	12/22/2015	
12/22/2015	51243	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	SPLS COMB BLK	6.99	8626	12/22/2015	
SubTotal Appropriation 101034323.000							65757.98			
**Appropriation 101034332.000 P/D PRINTING										
12/22/2015	51608	NEW AND TRIBUNE		101034332.000	P/D PRINTING	LISTINGS FOR MEETINGS	126.88	8684	12/22/2015	
12/22/2015	51608	NEW AND TRIBUNE		101034332.000	P/D PRINTING	LISTINGS FOR MEETINGS	120.64	8684	12/22/2015	
SubTotal Appropriation 101034332.000							66005.50			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
12/22/2015	51398	HOME DEPOT CREDIT SERVICES		101034393.000	P/D SEMINARS, INSTRUCTION	LADDER	149.00	8646	12/22/2015	

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SubTotal Appropriation 101034393.000							66154.50			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
12/22/2015	51602	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	TEMP - OFFICE CLERK- JAMIE	667.20	8629	12/22/2015	
12/22/2015	51245	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK 12/1 - JAMIE	400.32	8629	12/22/2015	
12/22/2015	51399	HOWARD SIDEBOTTOM		101034399.000	P/D MISC SERVICES & CHGS	REFUND FOR OVERCHARGE ON PERMIT	224.40	8647	12/22/2015	
SubTotal Appropriation 101034399.000							67446.42			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
12/22/2015	51248	LANG COMPANY, THE		101035203.000	COURT OFFICE SUPPLIES	DRUM FOR FAX AND FREIGHT	121.85	8672	12/22/2015	
SubTotal Appropriation 101035203.000							67568.27			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
12/22/2015	51240	ANDREW BEYERLY		101035315.000	COURT PRO-TEM BAILIFF	PROTEM BAILIFF 12/3	100.00	8608	12/22/2015	
SubTotal Appropriation 101035315.000							67668.27			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
12/22/2015	51246	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 11/5	75.00	8652	12/22/2015	
12/22/2015	51246	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 10/29	75.00	8652	12/22/2015	
12/22/2015	51246	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 10/27	50.00	8652	12/22/2015	
12/22/2015	51246	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 11/10	75.00	8652	12/22/2015	
12/22/2015	51246	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 11/12	50.00	8652	12/22/2015	
SubTotal Appropriation 101035317.000							67993.27			
**Appropriation 101035321.000 COURT TRAVEL, MILEAGE										
12/22/2015	51247	JAMES GUILFOYLE		101035321.000	COURT TRAVEL, MILEAGE	MILEAGE FOR JUDGES CONF-INDY	149.50	8657	12/22/2015	

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SubTotal Appropriation 101035321.000							68142.77			
**Appropriation 101035337.000 COURT BOND PREMIUMS										
12/22/2015	51244	CNA SURETY		101035337.000	COURT BOND PREMIUMS	BOND PREMIUM FOR JUDGE GUILFOYLE	100.00	8628	12/22/2015	
SubTotal Appropriation 101035337.000							68242.77			
**Appropriation 101035381.000 COURT DUES & SUBSCRIPTIONS										
12/22/2015	51261	NEW AND TRIBUNE		101035381.000	COURT DUES & SUBSCRIPTIONS	ANNUAL SUBSCRIPTION FOR COURT	182.29	8684	12/22/2015	
SubTotal Appropriation 101035381.000							68425.06			
**Appropriation 101036212.000 SAN DIESEL FUEL										
12/22/2015	51444	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	799 @ 1.626	1299.17	8654	12/22/2015	
12/22/2015	51445	JACOBI OIL SERVICE INC	5430	101036212.000	SAN DIESEL FUEL	716 DIESEL @ 1.6255	1163.86	8654	12/22/2015	
12/22/2015	51443	JACOBI OIL SERVICE INC	5358	101036212.000	SAN DIESEL FUEL	825 DIESEL @ 1.753	1446.23	8654	12/22/2015	
SubTotal Appropriation 101036212.000							72334.32			
**Appropriation 101036215.000 SAN TIRES & TUBES										
12/22/2015	51467	S & R TRUCK TIRE CENTER INC	5431	101036215.000	SAN TIRES & TUBES	TIRES REPAIR ON TK #36	85.00	8701	12/22/2015	
12/22/2015	51463	S & R TRUCK TIRE CENTER INC	5493	101036215.000	SAN TIRES & TUBES	TIRES FOR TRUCK #42	2894.90	8701	12/22/2015	
12/22/2015	51458	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	REPAIR AND MOUNT TIRE TRUCK #25 AND INSTALL CROSS FIRE VALVE STEMS	1.00	8701	12/22/2015	
12/22/2015	51458	S & R TRUCK TIRE CENTER INC	4707	101036215.000	SAN TIRES & TUBES	REPAIR AND MOUNT TIRE TRUCK #25 AND INSTALL CROSS FIRE VALVE STEMS	434.00	8701	12/22/2015	
12/22/2015	51459	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	SWITCH TIRES ON TRUCK # 42	64.00	8701	12/22/2015	
12/22/2015	51461	S & R TRUCK TIRE CENTER INC	5350	101036215.000	SAN TIRES & TUBES	MOUNT/DISMOUNT TIRE ON TK #42	36.00	8701	12/22/2015	
12/22/2015	51464	S & R TRUCK TIRE CENTER INC	5446	101036215.000	SAN TIRES & TUBES	TIRE REPAIR ON TK #39	45.50	8701	12/22/2015	
SubTotal Appropriation 101036215.000							75894.72			
**Appropriation 101036249.000 SAN MISC SUPPLIES										

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12/22/2015	51530	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS 12/15	40.00	8610	12/22/2015	
12/22/2015	51530	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS 12/7	48.00	8610	12/22/2015	
12/22/2015	51530	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS 11/6	48.00	8610	12/22/2015	
SubTotal Appropriation 101036249.000							76030.72			
**Appropriation 101036351.000 SAN REPAIR/UPGRADE EQUIPMENT										
12/22/2015	51454	RADIOLAND INC		101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	REPAIR RADIO TRUCK # 51	28.50	8694	12/22/2015	
12/22/2015	51454	RADIOLAND INC		101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	REPAIR RADIO TRUCK # 45	51.00	8694	12/22/2015	
12/22/2015	51454	RADIOLAND INC		101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	REPAIR RADIO TRUCK # 38	71.50	8694	12/22/2015	
12/22/2015	51454	RADIOLAND INC		101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	REPAIR RADIO TRUCK # 10	41.50	8694	12/22/2015	
SubTotal Appropriation 101036351.000							76223.22			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
12/22/2015	51453	RADIOLAND INC	5484	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	MONTHLY AIRTIME 12/1	612.00	8694	12/22/2015	
12/22/2015	51452	RADIOLAND INC	5335	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	MONTHLY AIRTIME 11/2	612.00	8694	12/22/2015	
SubTotal Appropriation 101036354.000							77447.22			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
12/22/2015	51482	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 11/15	509.35	8631	12/22/2015	
12/22/2015	51482	EARTH FIRST OF KENTUCKIANA	5328	101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 11/15	679.40	8631	12/22/2015	
12/22/2015	51482	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 11/30	354.45	8631	12/22/2015	
12/22/2015	51482	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 11/22	922.80	8631	12/22/2015	
12/22/2015	51482	EARTH FIRST OF KENTUCKIANA	5328	101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 11/8	820.60	8631	12/22/2015	
12/22/2015	51482	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 11/15	56.55	8631	12/22/2015	

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		KENTUCKIANA				RECYCLING				
SubTotal Appropriation 101036392.000							80790.37			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
12/22/2015	51456	RUMPKE OF INDIANA LLC	5336	101036395.000	SAN CONTR TRASH DISPOSAL	TRASH SRV 11/19	15332.46	8700	12/22/2015	
SubTotal Appropriation 101036395.000							96122.83			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
12/22/2015	51435	GREENWELL PLUMBING, INC		101036399.000	SAN MISC SERVICES, CHGS	HYDRO JET DRAIN IN GARAGE	117.00	8641	12/22/2015	
SubTotal Appropriation 101036399.000							96239.83			
**Appropriation 101037219.000 GAR SUPPLIES										
12/22/2015	51431	FALLS CITY ELECTRIC - CED		101037219.000	GAR SUPPLIES	CONTROLS FOR BOOMS ON LEAF MACHINE	372.76	8633	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OXYGEN SENSOR	29.99	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ANTIFREEZE	269.00	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ADAPTER	11.99	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND AIR FILTER	12.09	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTINGS	9.52	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL BOLT NUT	71.08	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MOTOR MT	-49.56	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND AIR FILTER	9.57	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DUAL PISTON BRAKETOOL	47.99	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL SEAL, BRAKE SHOES	86.84	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE END	18.72	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CONTROL	24.64	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER	59.50	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PLIERS	9.19	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TAILGATE HANDLE	35.99	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYD HOSE AND FITTINGS	272.83	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	POR15`	101.16	8718	12/22/2015	

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12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DUAL PISTON BRAKETOOL	47.99	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	POR15	135.68	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER, OIL FILTER	5.33	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND AIR FILTERS	88.21	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADE	11.52	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LAMP, PLUG	5.50	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PT HOOK	55.19	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.64	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER, BRAKE ROTOR AND PAD	154.84	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PLUG, CONTROL, TOW SOCKET	45.15	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIRE KIT	13.99	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	IDLER ARM ASSY	88.09	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ADAPTER	37.96	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GASKET BRK FLUID	22.63	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE CALIPER	134.22	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND AIR FILTER	10.65	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL COOLER MTG SET	10.84	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL CYLINDER	7.00	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRADE PADS	46.66	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STROBE, PLUG, LAQUER THINNER, MISC	358.35	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TAILLIGHT LENS ASSY	77.30	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MOTOR MOUNT, EXHAUST GAS RECIRCULATION	151.56	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	COMB WRENCH	47.82	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	QUICK DISCONNECTOR, MISC	329.54	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER	2.86	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPER CLEAN DEGREASER	58.44	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL KIT, DISTRIBUTOR, MISC	322.36	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DOOR HINGE	10.69	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LAMPS	77.55	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE CONTROLLER CONNECTOR	114.19	8718	12/22/2015	

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12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BELT	56.22	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE CLEANER	68.61	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL SEAL	51.14	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND AIR FILTER, WIPER BLADE	43.73	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PITMAN ARM ASSEMBLY	-43.49	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FIN COACH BLACK, SEALER	305.96	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER	-3.03	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ADAPTER	44.86	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ALTERNAT	49.42	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	89.75	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	165.12	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SWST- 2GA BATCBL 32	14.99	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	NOZZLE GEL	8.69	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HEATER HOSE, TEMP SENDER SWITCH, MISC	35.27	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND AIR FILTER	12.09	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SCRWEDRIVER SET	63.49	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE CLEANER, DEICER	265.56	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LOW HOSE	417.11	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTING	7.40	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	V-BELT , PULLEY	184.70	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MINI BULB	6.82	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL REPAIR ELBOW	27.38	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MULTI DUTY HOSE	14.98	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PITMAN ARM	555.97	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STARTER	384.72	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL INJECTOR, SEAL KIT, MOUNTING BRACKET	413.42	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYD FLUID	539.00	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CORDLESS LAMP	159.98	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND FUEL FITLER	44.40	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TWIN BULB DROPLIGHT	111.05	8718	12/22/2015	

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12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	NO 8 NUT	2.16	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PTEX THREAD SEAL	7.31	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CONNECTOR AND CABLE	144.29	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SEALER CARTGUN	18.58	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SPRING	15.67	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PNTL HITCH- INDY!	113.00	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ACCUFIT CONVENTIONAL	11.52	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DEXTRON	53.88	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HEADLIGHT SWITCH	55.01	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER	29.01	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	REFLECTIVE TAPE	172.94	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DISC BRAKE QUIET	6.49	8718	12/22/2015	
12/22/2015	51439	HEUSER HARDWARE CO INC	5331	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES- TAPE , MISC	173.49	8643	12/22/2015	
12/22/2015	51440	JACOBI SALES INC	5285	101037219.000	GAR SUPPLIES	HEADLIGHT ASSEMBLY	147.88	8655	12/22/2015	
12/22/2015	51476	TOTAL TRUCK PARTS INC	5474	101037219.000	GAR SUPPLIES	FITTINGS AND RELAY VALVE	55.10	8713	12/22/2015	
12/22/2015	51474	TOTAL TRUCK PARTS INC	5432	101037219.000	GAR SUPPLIES	RELAY VALVE FOR TK #33	42.60	8713	12/22/2015	
12/22/2015	51471	TOTAL TRUCK PARTS INC	5433	101037219.000	GAR SUPPLIES	SAN CLUTCH AND THERMOSTATS FOR TK #23	403.40	8713	12/22/2015	
12/22/2015	51472	TOTAL TRUCK PARTS INC	5182	101037219.000	GAR SUPPLIES	TURN BUCKLES FOR TAILGATE FOR TK #43	103.80	8713	12/22/2015	
12/22/2015	51475	TOTAL TRUCK PARTS INC	5477	101037219.000	GAR SUPPLIES	WHEEL SEAL & BRAKE PARTS	309.42	8713	12/22/2015	
12/22/2015	51473	TOTAL TRUCK PARTS INC	5445	101037219.000	GAR SUPPLIES	JAC FITTING #42	18.65	8713	12/22/2015	
12/22/2015	51433	FLEET PRIDE	5465	101037219.000	GAR SUPPLIES	COMPRESSER GASKET FOR TK #50	10.31	8636	12/22/2015	
12/22/2015	51427	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	LED SPOTLIGHT	102.05	8626	12/22/2015	
12/22/2015	51479	WINZER CORPORATIOIN	5360	101037219.000	GAR SUPPLIES	MISC NUTS, BOLTS, WIRES FOR GARAGE	161.07	8719	12/22/2015	
SubTotal Appropriation 101037219.000							106360.82			

**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT

12/22/2015	51455	ROPPEL SERVICE CENTER BAX		101037351.000	GAR CONTR REPAIR EQUIPMENT	FUEL TANK REPAIR ON TK #51	50.00	8699	12/22/2015	
12/22/2015	51455	ROPPEL SERVICE CENTER BAX 5492		101037351.000	GAR CONTR REPAIR	FUEL TANK REPAIR ON TK #51	525.00	8699	12/22/2015	

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					EQUIPMENT					
12/22/2015	51434	FLEET PRIDE		101037351.000	GAR CONTR REPAIR EQUIPMENT	TRAP THREAD FOR PTO FOR LEAF MACHINE	287.50	8636	12/22/2015	
12/22/2015	51478	WENNINGS PAINT AND BODY INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR HOOD AROUND GRILLE	1042.50	8717	12/22/2015	
12/22/2015	51447	THOMAS D STRIECKER	5422	101037351.000	GAR CONTR REPAIR EQUIPMENT	DEGREASE WASH FOR TRK 51	150.00	8656	12/22/2015	
12/22/2015	51446	THOMAS D STRIECKER	5423	101037351.000	GAR CONTR REPAIR EQUIPMENT	DEGREASE WASH FOR LEAF MACHINE	150.00	8656	12/22/2015	
SubTotal Appropriation 101037351.000							108565.82			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
12/22/2015	51451	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	PAPER, CLIPBOARD, PENS	88.55	8688	12/22/2015	
12/22/2015	51450	OFFICE DEPOT CREDIT PLAN	5457	101039203.000	STR OFFICE SUPPLIES	DESK TRAY, BOOKENDS, MS OFFICE	140.37	8688	12/22/2015	
SubTotal Appropriation 101039203.000							108794.74			
**Appropriation 101039215.000 STR TIRES & TUBES										
12/22/2015	51466	S & R TRUCK TIRE CENTER INC	5384	101039215.000	STR TIRES & TUBES	TIRES ON TRUCK #23	675.28	8701	12/22/2015	
12/22/2015	51460	S & R TRUCK TIRE CENTER INC	5010	101039215.000	STR TIRES & TUBES	DISPOSE OF TIRES	36.00	8701	12/22/2015	
12/22/2015	51465	S & R TRUCK TIRE CENTER INC	5362	101039215.000	STR TIRES & TUBES	DISPOSE OF 20 TIRES	40.00	8701	12/22/2015	
12/22/2015	51462	S & R TRUCK TIRE CENTER INC	5009	101039215.000	STR TIRES & TUBES	DISPOSE OF TIRES	46.00	8701	12/22/2015	
SubTotal Appropriation 101039215.000							109592.02			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
12/22/2015	51432	FEEDERS SUPPLY	5329	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL	36.00	8634	12/22/2015	
12/22/2015	51432	FEEDERS SUPPLY	5329	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL	36.00	8634	12/22/2015	
12/22/2015	51432	FEEDERS SUPPLY	5329	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL	5.00	8634	12/22/2015	
12/22/2015	51432	FEEDERS SUPPLY	5329	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL	36.00	8634	12/22/2015	
SubTotal Appropriation 101039220.000							109705.02			

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**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
12/22/2015	51469	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BLADES FOR WEED TRIMMER	17.25	8709	12/22/2015	
SubTotal Appropriation 101039221.000							109722.27			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
12/22/2015	51438	HEUSER HARDWARE CO INC	5332	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES- TRASH BAGS	13.59	8643	12/22/2015	
12/22/2015	51438	HEUSER HARDWARE CO INC	5332	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES - MISC	123.37	8643	12/22/2015	
12/22/2015	51438	HEUSER HARDWARE CO INC	5332	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES - TORCH KIT, GARBAGE BAGS`	78.54	8643	12/22/2015	
12/22/2015	51438	HEUSER HARDWARE CO INC	5332	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES - DUCT TAPE, PIPE	130.14	8643	12/22/2015	
12/22/2015	51438	HEUSER HARDWARE CO INC	5332	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES- RAKES	54.36	8643	12/22/2015	
12/22/2015	51438	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES - DUCT TAPE, PIPE	125.20	8643	12/22/2015	
12/22/2015	51426	CHASE - VISA (INDIVIDUAL)		101039249.000	STR MISC DEPT SUPPLIES	DRIVING TEST - J BOOTH	100.00	8626	12/22/2015	
12/22/2015	51428	CHASE - VISA (INDIVIDUAL)		101039249.000	STR MISC DEPT SUPPLIES	NEW TIME CARDS	57.00	8626	12/22/2015	
SubTotal Appropriation 101039249.000							110404.47			
**Appropriation 101039305.000 STR TEMPORARY HELP										
12/22/2015	51430	CROWN SERVICES INC	5472	101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 1124	2031.50	8629	12/22/2015	
12/22/2015	51430	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 1124	2117.70	8629	12/22/2015	
12/22/2015	51430	CROWN SERVICES INC	5472	101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 11/3	2677.54	8629	12/22/2015	
12/22/2015	51430	CROWN SERVICES INC	5472	101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 11/10	3157.09	8629	12/22/2015	
12/22/2015	51430	CROWN SERVICES INC	5472	101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 11/17	4133.87	8629	12/22/2015	
SubTotal Appropriation 101039305.000							124522.17			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
12/22/2015	51449	METRO ANSWERING SERVICE	5482	101039317.000	STR MISC PROF SERVICES	ANS. SRV 11/4	90.00	8680	12/22/2015	
12/22/2015	51449	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS. SRV 11/4	8.75	8680	12/22/2015	
SubTotal Appropriation 101039317.000							124620.92			
**Appropriation 101039323.000 STR POSTAGE										

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12/22/2015	51429	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	SHIPPING ON OIL SAMPLE	6.10	8626	12/22/2015	
SubTotal Appropriation 101039323.000							124627.02			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
12/22/2015	51621	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	COMPUTER MAINT FOR STREET COMPUTER 12/14	675.00	8615	12/22/2015	
12/22/2015	51621	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	COMPUTER MAINT FOR STREET COMPUTER 11/16	375.00	8615	12/22/2015	
SubTotal Appropriation 101039351.000							125677.02			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
12/22/2015	51425	BETTER QUALITY BUSINESS		101039353.000	STR MAINT CONTRACTS	ANNUAL CONTRACT ON GARAGE PRINTER	432.57	8617	12/22/2015	
SubTotal Appropriation 101039353.000							126109.59			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
12/22/2015	51477	WASH O RAMA	5341	101039355.000	STR VEHICLE CLEANING/WASH	VEHICLE WASH	48.00	8716	12/22/2015	
SubTotal Appropriation 101039355.000							126157.59			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
12/22/2015	51408	SHARON WILSON		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 1/15-11/15	550.00	8706	12/22/2015	
12/22/2015	51397	FRED HALL		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 10/11	50.00	8637	12/22/2015	
SubTotal Appropriation 101051174.000							126757.59			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
12/22/2015	51266	VACUUM AUTHORITY		101051217.000	MC CLEANING SUPPLIES	ROYAL BAGS	14.99	8715	12/22/2015	
12/22/2015	51258	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB - TISSUES	9.00	8673	12/22/2015	
SubTotal Appropriation 101051217.000							126781.58			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
12/22/2015	51603	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LIGHTING EQUIPMENT	52.01	8633	12/22/2015	

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12/22/2015	51600	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	MAT SRV 12/16	34.25	8611	12/22/2015	
12/22/2015	51259	LAURA SWANK		101051231.000	MC MAINT SUPPLIES	REIMB - FAUCET AERATOR	17.32	8673	12/22/2015	
SubTotal Appropriation 101051231.000							126885.16			
**Appropriation 101051249.000 MC MISC SUPPLIES										
12/22/2015	51262	RETAILERS SUPPLY		101051249.000	MC MISC SUPPLIES	BLUE WIPERS	60.70	8697	12/22/2015	
SubTotal Appropriation 101051249.000							126945.86			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
12/22/2015	51260	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	SPRAY FOR WASPS	150.00	8683	12/22/2015	
12/22/2015	51410	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	WATER 5 GAL	41.42	8714	12/22/2015	
12/22/2015	51241	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	12/2 MAT SERV	34.25	8611	12/22/2015	
12/22/2015	51263	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	ADJUSTMENT ON TRIPLE DUTY VALVE ON BOILER	370.00	8704	12/22/2015	
SubTotal Appropriation 101051352.000							127541.53			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
12/22/2015	51264	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	AIR SENSOR REPLACEMENT	892.20	8704	12/22/2015	
12/22/2015	51265	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	FLOW SWITCH	740.38	8704	12/22/2015	
SubTotal Appropriation 101051353.000							129174.11			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
12/22/2015	51402	KRE CONSTRUCTION INC		101051354.000	MC GROUNDS MAINTENANCE	GUTTER CLEANING & RESEALING	2980.00	8671	12/22/2015	
SubTotal Appropriation 101051354.000							132154.11			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
12/22/2015	51401	JOHN WADSWORTH		101051399.000	MC MISC SERVICES, CHARGES	XMAS TREE DECORATIONS/ T.H / POL STATION	500.00	8666	12/22/2015	

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SubTotal Appropriation 101051399.000							132654.11			
**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT										
12/22/2015	51567	KEITH LEAKE		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL 6 MONTHS	300.00	8667	12/22/2015	
12/22/2015	51578	TOM UPTON		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL 6 MONTHS	300.00	8712	12/22/2015	
12/22/2015	51566	JAMES HENDRICK		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL 6 MONTHS	300.00	8658	12/22/2015	
12/22/2015	51562	BRENT WILSON		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL -6 MONTHS	296.52	8619	12/22/2015	
SubTotal Appropriation 134034174.000							133850.63			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
12/22/2015	51559	ASBESTECH INC		134034204.000	FIRE DEPT SUPPLIES	MOLD SAMPLING	500.00	8613	12/22/2015	
12/22/2015	51561	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	EXHAUST FLUID	38.97	8614	12/22/2015	
12/22/2015	51560	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	HEADLAMP FOR ENG # 73	10.99	8614	12/22/2015	
12/22/2015	51565	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	FLASHLIGHT REPAIR	8.82	8635	12/22/2015	
12/22/2015	51568	KRAFT MARATHON		134034204.000	FIRE DEPT SUPPLIES	TIRE REPAIR	10.00	8670	12/22/2015	
12/22/2015	51576	OFFICE SUPPLY	5460	134034204.000	FIRE DEPT SUPPLIES	2016 STANDARD CALANDER	72.29	8689	12/22/2015	
SubTotal Appropriation 134034204.000							134491.70			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										
12/22/2015	51564	EMERGENCY MEDICAL PRODUCTS INC		134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	314.69	8632	12/22/2015	
SubTotal Appropriation 134034205.000							134806.39			
**Appropriation 134034215.000 FIRE TIRES & TUBES										
12/22/2015	51577	RABEN TIRE CO INC	5393	134034215.000	FIRE TIRES & TUBES	TIRES FOR CAR #1	465.00	8693	12/22/2015	
SubTotal Appropriation 134034215.000							135271.39			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
12/22/2015	51571	NAPA AUTO PARTS		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BELT FOR GARAGE DOOR ST#1	13.49	8718	12/22/2015	

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SubTotal Appropriation 134034219.000							135284.88			
**Appropriation 134034367.000 FIRE HALE RD STATION LEASE										
12/22/2015	51570	MCCULLOCH VOLUNTEER FIRE		134034367.000	FIRE HALE RD STATION LEASE	11/15 INSTALLMENT FOR STATION 3	4810.79	8679	12/22/2015	
SubTotal Appropriation 134034367.000							140095.67			
**Appropriation 134034393.000 FIRE INSTRUCTION										
12/22/2015	51596	PRO AIR OF INDIANA		134034393.000	FIRE INSTRUCTION	MAINT CONTRACT FOR AIR SAMPLING-1/1/16-12/31/16	620.00	8669	12/22/2015	
12/22/2015	51553	CHASE - VISA (INDIVIDUAL)		134034393.000	FIRE INSTRUCTION	FIRE SCIENCE CLASS FOR B WILSON	2.00	8626	12/22/2015	
12/22/2015	51553	CHASE - VISA (INDIVIDUAL)	5532	134034393.000	FIRE INSTRUCTION	FIRE SCIENCE CLASS FOR B WILSON	600.00	8626	12/22/2015	
SubTotal Appropriation 134034393.000							141317.67			
**Appropriation 201038213.000 MVH GASOLINE										
12/22/2015	51443	JACOBI OIL SERVICE INC	5358	201038213.000	MVH GASOLINE	386 UNL @ 1.6065	620.11	8654	12/22/2015	
12/22/2015	51445	JACOBI OIL SERVICE INC	5430	201038213.000	MVH GASOLINE	373 UNL @ 1.5595	581.69	8654	12/22/2015	
12/22/2015	51444	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	397 1.4450	573.67	8654	12/22/2015	
SubTotal Appropriation 201038213.000							143093.14			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
12/22/2015	51448	MAC CONSTRUCTION & EXCAV INC	5334	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE 11/14	355.96	8677	12/22/2015	
12/22/2015	51448	MAC CONSTRUCTION & EXCAV INC	5334	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE 11/28	43.12	8677	12/22/2015	
12/22/2015	51468	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP	5361	201038241.000	MVH SAND GRAVEL BITUMINOUS	(10) BUCKETS OF POTHOLE PATCH	120.00	8705	12/22/2015	
SubTotal Appropriation 201038241.000							143612.22			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
12/22/2015	51555	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS -B CUMMINGS	150.00	8696	12/22/2015	

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12/22/2015	51555	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS -ADAMSON	127.49	8696	12/22/2015	
12/22/2015	51555	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS -SLOAN	118.99	8696	12/22/2015	
12/22/2015	51555	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS -PRICE	150.00	8696	12/22/2015	
12/22/2015	51555	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS -BARNES	150.00	8696	12/22/2015	
12/22/2015	51555	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS - M. LOYALL	150.00	8696	12/22/2015	
12/22/2015	51555	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS -WEBER	150.00	8696	12/22/2015	
12/22/2015	51555	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS -HALL	150.00	8696	12/22/2015	
12/22/2015	51555	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS -KESSINGER	135.99	8696	12/22/2015	
12/22/2015	51555	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS -ALLEN	118.99	8696	12/22/2015	
12/22/2015	51555	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS - SHEPERD	114.74	8696	12/22/2015	
12/22/2015	51481	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	127.80	8723	12/22/2015	
12/22/2015	51481	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	HARD HATS	205.00	8723	12/22/2015	
12/22/2015	51620	JOHN DEERE FINANCIAL		201038251.000	MVH SAFETY EQUIPMENT	BOOTS - R FOUSHEE	129.99	8661	12/22/2015	
12/22/2015	51437	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS FOR EMPLOYEES	142.99	8642	12/22/2015	
12/22/2015	51437	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS FOR EMPLOYEES	150.00	8642	12/22/2015	
12/22/2015	51437	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS FOR EMPLOYEES	149.99	8642	12/22/2015	
12/22/2015	51437	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS FOR EMPLOYEES	138.74	8642	12/22/2015	
12/22/2015	51437	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS FOR EMPLOYEES	127.99	8642	12/22/2015	
12/22/2015	51437	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS FOR EMPLOYEES	142.49	8642	12/22/2015	
12/22/2015	51437	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS FOR EMPLOYEES	89.99	8642	12/22/2015	
12/22/2015	51437	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS	101.24	8642	12/22/2015	

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						FOR EMPLOYEES				
12/22/2015	51437	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS FOR EMPLOYEES	150.00	8642	12/22/2015	
12/22/2015	51619	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS - N LEWIS	149.99	8642	12/22/2015	
12/22/2015	51437	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS FOR EMPLOYEES	150.00	8642	12/22/2015	
12/22/2015	51437	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS FOR EMPLOYEES	150.00	8642	12/22/2015	
12/22/2015	51437	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS FOR EMPLOYEES	150.00	8642	12/22/2015	
12/22/2015	51437	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS FOR EMPLOYEES	127.99	8642	12/22/2015	
12/22/2015	51437	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS FOR EMPLOYEES	150.00	8642	12/22/2015	
12/22/2015	51437	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS FOR EMPLOYEES	142.99	8642	12/22/2015	
SubTotal Appropriation 201038251.000							147805.61			

**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION

12/22/2015	51547	LAW ENFORCEMENT TRAINING BOARD		220033393.000	LLECE SEMINARS, INSTRUCTION	CASE LAW BOOK & STOPS BOOK	214.00	8674	12/22/2015	
12/22/2015	51541	IN DRUG ENFORCEMENT ASSN		220033393.000	LLECE SEMINARS, INSTRUCTION	29TH ANNUAL TRAINING CONF. FEB 17-19 2016 - 6 OFFICERS	1500.00	8650	12/22/2015	
12/22/2015	51590	JAMES VANWINKLE		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS ATTENDING ACTIVE SHOOTER 11/9-11/11	44.63	8660	12/22/2015	
12/22/2015	51591	JOHN DERBY		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS ATTENDING ACTIVE SHOOTER 11/9-11/11	42.16	8662	12/22/2015	
12/22/2015	51551	PROTECTIVE TRAINING SERVICES, LLC		220033393.000	LLECE SEMINARS, INSTRUCTION	PTS DEFENSIVE TACTICS RECERT. COURSE- CRAWFORD	500.00	8691	12/22/2015	
12/22/2015	51544	JOHN E REID AND ASSOCIATES INC		220033393.000	LLECE SEMINARS, INSTRUCTION	TRAINING- DURBAN- 4 DAY INTERVIEW & INTERROGATION	550.00	8663	12/22/2015	
12/22/2015	51606	JOHN SMITH		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS @ ILEA 11/17-12/2	93.68	8665	12/22/2015	
12/22/2015	51594	MICHAEL WILLEN		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS @ ILEA 11/3	35.38	8681	12/22/2015	
12/22/2015	51599	ZACH SKAGGS		220033393.000	LLECE SEMINARS, INSTRUCTION	GAS REIMB @ ILEA - 10/21-11/6	27.03	8722	12/22/2015	

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12/22/2015	51599	ZACH SKAGGS		220033393.000	LLECE SEMINARS, INSTRUCTION	MEAL REIMB @ ILEA - 10/18-11/4	183.81	8722	12/22/2015	
12/22/2015	51539	HITS, INC		220033393.000	LLECE SEMINARS, INSTRUCTION	TRAINING - ADV ROADSIDE TECHNIQUES- ALLEN, ROTH, THOMAS	375.00	8645	12/22/2015	
12/22/2015	51588	CHRIS BARTLEY		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB FUEL AND MEALS ATTENDING ILEA	172.29	8627	12/22/2015	
SubTotal Appropriation 220033393.000							151543.59			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
12/22/2015	51605	JAMES LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- MCTAVISH	55.00	8659	12/22/2015	
SubTotal Appropriation 231030390.000							151598.59			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
12/22/2015	51569	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	PAYROLL WAGES 10/26-11/8	3159.00	8679	12/22/2015	
12/22/2015	51569	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	EMPLOYEE SHARE TAXES 10/26-11/8	241.67	8679	12/22/2015	
12/22/2015	51569	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	PAYROLL WAGES 11/9-11/22	3147.75	8679	12/22/2015	
12/22/2015	51569	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	EMPLOYEE SHARE TAXES 11/9-11/22	240.80	8679	12/22/2015	
SubTotal Appropriation 249034315.002							158387.81			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
12/22/2015	51538	GALLS		278131500.000	TOWED VEH UNAPPR EXP	TRAUMA PLATES - SWAT TEAM	343.60	8638	12/22/2015	
12/22/2015	51535	BROWNELLS, INC		278131500.000	TOWED VEH UNAPPR EXP	MAGAZINE ASSEMBLY - B ALLEN	74.67	8621	12/22/2015	
SubTotal Appropriation 278131500.000							158806.08			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT										
12/22/2015	51563	BRITTANY MONTGOMERY		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL 12 MONTHS	600.00	8620	12/22/2015	
12/22/2015	51404	NICK LAWRENCE		425030174.000	CEDIT REDEV CELL PHONE	REIMB CELL 9/10-10/10 &	100.00	8686	12/22/2015	

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					BENEFIT	10/10-11/9				
SubTotal Appropriation 425030174.000							159506.08			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
12/22/2015	51457	SANDY GRACE		425030399.000	CEDIT HIST PRESERV COMMISSION	NOVEMBER MINUTES - HISTORICAL	75.00	8703	12/22/2015	
SubTotal Appropriation 425030399.000							159581.08			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
12/22/2015	51436	GOODMAN CONSTRUCTION INC		425030430.000	CEDIT SIDEWALKS	SIDEWALK REPAIR @ BROOKS & HOWARD	3576.00	8640	12/22/2015	
SubTotal Appropriation 425030430.000							163157.08			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
12/22/2015	51470	STEMLER PLUMBING INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	PIPES & TUBS @ 1205 W HARRISON	118.00	8710	12/22/2015	
SubTotal Appropriation 541040324.000							163275.08			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS	55.20	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEADLIGHT BULBS	17.58	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER & WIPER BLADES	25.50	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER	27.89	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS	41.46	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTORS & PADS	187.78	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	IGNITION COIL	45.18	8718	12/22/2015	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						CONTROL ACCT				
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTOR CONTROL ACCT	175.98	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS & ROTORS CONTROL ACCT	41.46	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS ROTOR CONTROL ACCT	156.40	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS & ROTORS CONTROL ACCT	168.47	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CONTROL ACCT	87.85	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL AND AIR FILTER, WIPER BLADES CONTROL ACCT	49.26	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL PUMP, BRAKE PADS CONTROL ACCT	195.54	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	WATER PUMP CONTROL ACCT	40.76	8718	12/22/2015	
12/22/2015	51413	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER, AIR FILTER, BEAM CONTROL ACCT	43.73	8718	12/22/2015	
SubTotal Appropriation 565131500.000							164635.12			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
12/22/2015	51411	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	11/15 FITNESS MEMBERSHIP	100.00	8721	12/22/2015	
12/22/2015	51407	RAY HALL		750131500.000	NR INS UNAPPR EXPENDITURE	REFUND LOW USAGE CHARGES OCT	25.00	8695	12/22/2015	
12/22/2015	51403	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	11/15 FITNESS MEMBERSHIP	1260.00	8675	12/22/2015	
12/22/2015	51400	JACOB LEWIS		750131500.000	NR INS UNAPPR EXPENDITURE	REFUND LOW USAGE CHARGES SEPT & OCT	50.00	8653	12/22/2015	
12/22/2015	51242	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 11/1-11/30	918.50	8622	12/22/2015	
12/22/2015	51480	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	11/15 FITNESS MEMBERSHIP	50.00	8720	12/22/2015	
SubTotal Appropriation 750131500.000							167038.62			
*** GRAND TOTAL ***							167038.62			