

Accounts Payable Register
 APV Register Batch - 3/7 MTG- TOWN CURRENT CLAIMS
 Grouped By Appropriation
 Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**Appropriation 101031185.000 COUNCIL SECTION 401(A)										
03/08/2016	53625	HOOSIER START		101031185.000	COUNCIL SECTION 401(A)	401A BENEFIT A ELLIOTT-NEELD ADMIN ASS'T	3000.00	9334	03/08/2016	
SubTotal Appropriation 101031185.000							3000.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
03/08/2016	53506	IN LABOR LAW POSTER SERVICE		101031203.000	COUNCIL OFFICE SUPPLIES	2016 FEDERAL / STATE POSTERS	67.25	9339	03/08/2016	
03/08/2016	53529	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	BINDERS, CARD POCKETS, MISC	5.24	9360	03/08/2016	
03/08/2016	53263	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	NAME PLATES, HOLDERS	87.70	9360	03/08/2016	
03/08/2016	53263	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, CORR TAPE, PENS, ETC	65.67	9360	03/08/2016	
03/08/2016	53263	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, POST IT NOTES	33.78	9360	03/08/2016	
03/08/2016	53267	STAPLES CREDIT PLAN		101031203.000	COUNCIL OFFICE SUPPLIES	METAL FILES	6.99	9380	03/08/2016	
SubTotal Appropriation 101031203.000							266.63			
**Appropriation 101031204.000 COUNCIL SMALL OFC TOOLS & EQUIPMENT										
03/08/2016	53469	ANITA ELLIOTT		101031204.000	COUNCIL SMALL OFC TOOLS & EQUIPMENT	REIMB FOR EXP FOR OFFICE	109.99	9396	03/08/2016	
SubTotal Appropriation 101031204.000							109.99			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
03/08/2016	53347	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	2/16 SOCIAL MEDIA SERVICES	125.00	9340	03/08/2016	
03/08/2016	53349	MCGREGOR & ASSOCIATES, INC		101031317.000	COUNCIL PROF (INCL WEB)	ACA REPORTING/COMPLIANCE SETUP & IMPL \$ 1500.00	2172.00	9351	03/08/2016	
SubTotal Appropriation 101031317.000							2297.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
03/08/2016	53485	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	2/16 LEGAL SERVICES	4500.00	9308	03/08/2016	
03/08/2016	53470	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	1/16 LEGAL SERVICES	630.00	9301	03/08/2016	

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SubTotal Appropriation 101031318.000							5130.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
03/08/2016	53262	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	ASSOC PLANNER / GIS AD	96.00	9321	03/08/2016	
SubTotal Appropriation 101031333.000							96.00			
**Appropriation 101032185.000 C/T SECTION 401(A)										
03/08/2016	53625	HOOSIER START		101032185.000	C/T SECTION 401(A)	401A BENEFIT S LOCKARD - CHIEF DEPUTY CLERK/TREAS	2500.00	9334	03/08/2016	
SubTotal Appropriation 101032185.000							2500.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
03/08/2016	53419	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	KEY COIL & ENVELOPES	10.94	9360	03/08/2016	
03/08/2016	53265	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER, PENS	109.26	9360	03/08/2016	
SubTotal Appropriation 101032203.000							120.20			
**Appropriation 101032317.000 C/T MISC PROFESSIONAL SERV										
03/08/2016	53349	MCGREGOR & ASSOCIATES, INC		101032317.000	C/T MISC PROFESSIONAL SERV	PREPARATION /FORM 1094-C AND INDIVIDUAL 1095-C \$2844	2172.00	9351	03/08/2016	
SubTotal Appropriation 101032317.000							2172.00			
**Appropriation 101032323.000 C/T POSTAGE										
03/08/2016	53344	CHASE - VISA (INDIVIDUAL)		101032323.000	C/T POSTAGE	3 CERTIFIED LETTERS	25.21	9310	03/08/2016	
SubTotal Appropriation 101032323.000							25.21			
**Appropriation 101032399.000 C/T MISC SERVICES & CHARGES										
03/08/2016	53259	CHASE - VISA (INDIVIDUAL)		101032399.000	C/T MISC SERVICES & CHARGES	RENEW NOTARY APPLICATION - STACEY	11.22	9310	03/08/2016	
SubTotal Appropriation 101032399.000							11.22			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										

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03/08/2016	53416	MARK PALMER	5613	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL JULY THRU DEC. 2015	300.00	9402	03/08/2016	
SubTotal Appropriation 101033174.000							300.00			
**Appropriation 101033185.000 POL SECTION 401(A)										
03/08/2016	53625	HOOSIER START		101033185.000	POL SECTION 401(A)	401A BENEFIT M PALMER - POLICE CHIEF	3000.00	9334	03/08/2016	
03/08/2016	53625	HOOSIER START		101033185.000	POL SECTION 401(A)	401A BENEFIT D KIRBY -ASS'T POLICE CHIEF	2500.00	9334	03/08/2016	
SubTotal Appropriation 101033185.000							5500.00			
**Appropriation 101033204.000 POL SUPPLIES										
03/08/2016	53415	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	STAPLES FOR GUN RANGE - CIVILIAN FIREARM COURSE	30.60	9350	03/08/2016	
03/08/2016	53422	SAM'S CLUB DIRECT (POLICE)		101033204.000	POL SUPPLIES	SNACKS FOR PATC TRAINING 2/22-2/23	239.40	9377	03/08/2016	
SubTotal Appropriation 101033204.000							270.00			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
03/08/2016	53410	INTEGRITY ONE TECHNOLOGIES		101033317.000	POL PROFESSIONAL SERVICES	PRINTER AGREEMENT 2/17-3/17	263.15	9306	03/08/2016	
03/08/2016	53408	ARAMARK UNIFORM & CAREER APP		101033317.000	POL PROFESSIONAL SERVICES	MAT SRV 2/24	58.50	9368	03/08/2016	
03/08/2016	53418	NORTHSIDE SECURITY INC		101033317.000	POL PROFESSIONAL SERVICES	ANNUAL GALAXY SOFTWARE MAINT FEE	110.00	9358	03/08/2016	
SubTotal Appropriation 101033317.000							431.65			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
03/08/2016	53414	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	DIAGNOSIS UNIT 34- LOW STEERING FLUID	54.00	9313	03/08/2016	
SubTotal Appropriation 101033351.000							54.00			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
03/08/2016	53424	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	1/16 VEHICLE WASHES	224.00	9388	03/08/2016	

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SubTotal Appropriation 101033354.000							224.00			
**Appropriation 101034185.000 P/D SECTION 401 (A)										
03/08/2016	53625	HOOSIER START		101034185.000	P/D SECTION 401 (A)	401A BENEFIT S WILSON - PLANNING DIRECTOR	3000.00	9334	03/08/2016	
03/08/2016	53625	HOOSIER START		101034185.000	P/D SECTION 401 (A)	401A BENEFIT R BARR - BUILDING INSPECTOR	3000.00	9334	03/08/2016	
SubTotal Appropriation 101034185.000							6000.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
03/08/2016	53350	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	POST ITS, POWER SURGE BOX	168.94	9360	03/08/2016	
03/08/2016	53350	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	SIGNITURE STAMP	23.00	9360	03/08/2016	
03/08/2016	53350	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	NAME PLATES & HOLDERS	56.00	9360	03/08/2016	
03/08/2016	53350	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	CALENDAR, CLIPS, INDEX	26.62	9360	03/08/2016	
03/08/2016	53343	CHASE - VISA (INDIVIDUAL)		101034203.000	P/D OFFICE SUPPLIES	PRINTER	94.70	9310	03/08/2016	
SubTotal Appropriation 101034203.000							369.26			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
03/08/2016	53352	SANDY GRACE		101034306.000	P/D CONTRACTED MINUTES SECRETARY	2/10/16 UNSAFE BLDG COMM MEETING MINUTES	50.00	9411	03/08/2016	
SubTotal Appropriation 101034306.000							50.00			
**Appropriation 101034323.000 P/D POSTAGE										
03/08/2016	53341	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	CERTIFIED MAILINGS	269.60	9310	03/08/2016	
SubTotal Appropriation 101034323.000							269.60			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
03/08/2016	53342	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	LUNCH AT SEMINAR	7.61	9310	03/08/2016	
SubTotal Appropriation 101034393.000							7.61			
**Appropriation 101035185.000 COURT SECTION 401(A)										

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03/08/2016	53625	HOOSIER START		101035185.000	COURT SECTION 401(A)	401A BENEFIT C JOHNSON - 1ST DEPUTY COURT CLERK	2500.00	9334	03/08/2016	
SubTotal Appropriation 101035185.000							2500.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
03/08/2016	53526	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER & DELIVERY	24.85	9356	03/08/2016	
03/08/2016	53264	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	COURT CARDS	44.00	9360	03/08/2016	
03/08/2016	53351	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PHONE CORD	7.79	9360	03/08/2016	
03/08/2016	53264	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	STAMPS, TAPE	17.07	9360	03/08/2016	
03/08/2016	53351	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	SHARPIES / PAPER	46.98	9360	03/08/2016	
SubTotal Appropriation 101035203.000							140.69			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
03/08/2016	53412	FRED REINECKE		101035314.000	COURT PRO TEM JUDGE	PRO TEM JUDGE 2/23	25.00	9331	03/08/2016	
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
03/08/2016	53468	ANDREW BEYERLY		101035315.000	COURT PRO-TEM BAILIFF	2/23 PROTEM SECURITY	75.00	9344	03/08/2016	
03/08/2016	53468	ANDREW BEYERLY		101035315.000	COURT PRO-TEM BAILIFF	2/25 PROTEM SECURITY	100.00	9344	03/08/2016	
SubTotal Appropriation 101035315.000							175.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
03/08/2016	53413	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 1/19-2/4	300.00	9364	03/08/2016	
SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
03/08/2016	53498	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 2/16 - 3/12	50.00	9297	03/08/2016	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										

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03/08/2016	53508	JACOBI OIL SERVICE INC	5847	101036212.000	SAN DIESEL FUEL	649.011 DIESEL @ 1.315	853.45	9342	03/08/2016	
03/08/2016	53509	JACOBI OIL SERVICE INC	5911	101036212.000	SAN DIESEL FUEL	524.581 DIESEL @ 1.3725	719.98	9342	03/08/2016	
03/08/2016	53510	JACOBI OIL SERVICE INC	5948	101036212.000	SAN DIESEL FUEL	668.572 DIESEL @ 1.283	857.78	9342	03/08/2016	
03/08/2016	53484	CHASE - VISA (INDIVIDUAL)		101036212.000	SAN DIESEL FUEL	GAS FOR PICKUP TR # 23	63.26	9310	03/08/2016	
SubTotal Appropriation 101036212.000							2494.47			
**Appropriation 101036215.000 SAN TIRES & TUBES										
03/08/2016	53549	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	TRUCK # 42 FLAT REPAIR	40.50	9375	03/08/2016	
03/08/2016	53552	S & R TRUCK TIRE CENTER INC	5656	101036215.000	SAN TIRES & TUBES	SERVICE RUN & TIRE REPAIR #33	457.75	9375	03/08/2016	
03/08/2016	53549	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	TRUCK # 42 FLAT REPAIR	44.50	9375	03/08/2016	
03/08/2016	53548	S & R TRUCK TIRE CENTER INC	5591	101036215.000	SAN TIRES & TUBES	INSTALL USED TIRES ON TK #36	64.00	9375	03/08/2016	
03/08/2016	53549	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	TRUCK # 33 FLAT REPAIR	114.50	9375	03/08/2016	
SubTotal Appropriation 101036215.000							721.25			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
03/08/2016	53629	LOWE'S HOME CENTERS INC		101036249.000	SAN MISC SUPPLIES	TOILET AUGER	47.48	9350	03/08/2016	
03/08/2016	53629	LOWE'S HOME CENTERS INC		101036249.000	SAN MISC SUPPLIES	2015 CREDIT	-4.33	9350	03/08/2016	
03/08/2016	53519	MCKIM'S LOCKSMITH SERVICES		101036249.000	SAN MISC SUPPLIES	4 KEYS	12.00	9352	03/08/2016	
03/08/2016	53471	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	2/25 WATER -	40.00	9302	03/08/2016	
03/08/2016	53471	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	2/15 WATER	5.00	9302	03/08/2016	
03/08/2016	53471	AQUA BLU SPRING WATER	5986	101036249.000	SAN MISC SUPPLIES	2/15 WATER -	35.00	9302	03/08/2016	
03/08/2016	53471	AQUA BLU SPRING WATER	5986	101036249.000	SAN MISC SUPPLIES	2/3 WATER -	40.00	9302	03/08/2016	
SubTotal Appropriation 101036249.000							175.15			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
03/08/2016	53499	GENERAL TERMITE & PEST CONTROL	5876	101036353.000	SAN SERVICE CONTRACTS	PEST CONTROL 2/18	50.00	9332	03/08/2016	
SubTotal Appropriation 101036353.000							50.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										

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03/08/2016	53539	RADIOLAND INC	5881	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	3/16 MONTHLY AIRTIME	612.00	9370	03/08/2016	
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
03/08/2016	53555	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/17 TOWELS	34.91	9317	03/08/2016	
03/08/2016	53555	SPIRIT SERVICES CO	5885	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/17 TOWELS	133.98	9317	03/08/2016	
03/08/2016	53555	SPIRIT SERVICES CO	5885	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/10 TOWELS	197.13	9317	03/08/2016	
03/08/2016	53555	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/24 TOWELS	168.89	9317	03/08/2016	
03/08/2016	53555	SPIRIT SERVICES CO	5885	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/3 TOWELS	168.89	9317	03/08/2016	
SubTotal Appropriation 101036356.000							703.80			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
03/08/2016	53623	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	1/17 YARD WASTE	391.05	9322	03/08/2016	
03/08/2016	53623	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	1/10 YARD WASTE	215.45	9322	03/08/2016	
03/08/2016	53623	EARTH FIRST OF KENTUCKIANA	5736	101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 1/17	0.00	9322	03/08/2016	
03/08/2016	53623	EARTH FIRST OF KENTUCKIANA	5736	101036392.000	SAN COMPOSTING, RECYCLING	1/10 YARD WASTE	1000.00	9322	03/08/2016	
03/08/2016	53623	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	1/31 YARD WASTE	18.90	9322	03/08/2016	
SubTotal Appropriation 101036392.000							1625.40			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
03/08/2016	53630	CLARK-FLOYD LANDFILL CORP	5732	101036394.000	SAN TRF STATION, LANDFILL CHGS	1/15 LANDFILL CHARGES	6224.51	9315	03/08/2016	
03/08/2016	53630	CLARK-FLOYD LANDFILL CORP	5732	101036394.000	SAN TRF STATION, LANDFILL CHGS	1/31 LANDFILL CHARGES	4584.40	9315	03/08/2016	

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SubTotal Appropriation 101036394.000							10808.91			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
03/08/2016	53545	RUMPKE OF INDIANA LLC	5744	101036395.000	SAN CONTR TRASH DISPOSAL	1/19 TRASH SVC	6349.59	9374	03/08/2016	
SubTotal Appropriation 101036395.000							6349.59			
**Appropriation 101037219.000 GAR SUPPLIES										
03/08/2016	53479	CARRIAGE FORD INC	5915	101037219.000	GAR SUPPLIES	FLOOR MATS FOR REDEV VEHICLE	96.43	9311	03/08/2016	
03/08/2016	53489	COYLE CHEVROLET COMPANY	5952	101037219.000	GAR SUPPLIES	A CAM & A SEAL TR#17	34.16	9319	03/08/2016	
03/08/2016	53488	COYLE CHEVROLET COMPANY	5962	101037219.000	GAR SUPPLIES	SPEEDOMETER SENSOR	60.00	9319	03/08/2016	
03/08/2016	53489	COYLE CHEVROLET COMPANY		101037219.000	GAR SUPPLIES	A CAM & A SEAL TR#17	18.56	9319	03/08/2016	
03/08/2016	53487	COYLE CHEVROLET COMPANY	5903	101037219.000	GAR SUPPLIES	GAS TANK & SENDING UNIT TR # 17	599.77	9319	03/08/2016	
03/08/2016	53490	COYLE CHEVROLET COMPANY	5912	101037219.000	GAR SUPPLIES	SEAT BELT TR#15	234.00	9319	03/08/2016	
03/08/2016	53513	J EDINGER & SON INC	5994	101037219.000	GAR SUPPLIES	STOCK / SUPPLIES / 12 - FEET ASSEMBLY	599.88	9325	03/08/2016	
03/08/2016	53512	J EDINGER & SON INC	5927	101037219.000	GAR SUPPLIES	ELECTRIC CLUTCH ASSEMBLY FOR # 46	325.00	9325	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	HOSE PARTS / SUPPLIES FOR GARAGE	283.50	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	HOSE CLAMP PARTS / SUPPLIES FOR GARAGE	18.50	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	HOSE END PARTS / SUPPLIES FOR GARAGE	95.34	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	WIPES PARTS / SUPPLIES FOR GARAGE	10.44	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	ADHESIVE PARTS / SUPPLIES FOR GARAGE	17.04	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	HOSE PARTS / SUPPLIES FOR GARAGE	502.50	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	FITTINGS PARTS / SUPPLIES FOR GARAGE	18.00	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	AC PARTS / SUPPLIES FOR GARAGE	82.68	9335	03/08/2016	

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03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	FILTER PARTS / SUPPLIES FOR GARAGE	4.47	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	TOOL PARTS / SUPPLIES FOR GARAGE	18.31	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	MIRROR PARTS / SUPPLIES FOR GARAGE	36.30	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	HOSE END PARTS / SUPPLIES FOR GARAGE	99.12	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	FILTERS PARTS / SUPPLIES FOR GARAGE	66.69	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	FLUID PARTS / SUPPLIES FOR GARAGE	151.58	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	AC PARTS / SUPPLIES FOR GARAGE	7.07	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	SCRAPER PARTS / SUPPLIES FOR GARAGE	61.74	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	BRAKE PARTS / SUPPLIES FOR GARAGE	37.50	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	CLEANER PARTS / SUPPLIES FOR GARAGE	35.39	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	BRAKE -PARTS / SUPPLIES FOR GARAGE	37.50	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	HEATER PARTS / SUPPLIES FOR GARAGE	65.99	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	GOVERNOR PARTS / SUPPLIES FOR GARAGE	17.89	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	PUMP PARTS / SUPPLIES FOR GARAGE	30.52	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	HOSE PARTS / SUPPLIES FOR GARAGE	534.95	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	OIL PARTS / SUPPLIES FOR GARAGE	65.52	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	IGNITION COIL PARTS / SUPPLIES FOR GARAGE	67.74	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	POR 15 PARTS / SUPPLIES FOR GARAGE	87.06	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	CREDIT PARTS / SUPPLIES FOR GARAGE	-248.16	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	SEALANT PARTS / SUPPLIES	292.92	9335	03/08/2016	

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						FOR GARAGE				
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	MIRROR PARTS / SUPPLIES FOR GARAGE	26.00	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FLUID PARTS / SUPPLIES FOR GARAGE	1401.42	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	SENSOR PARTS / SUPPLIES FOR GARAGE	159.00	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	PRIMER PARTS / SUPPLIES FOR GARAGE	684.22	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	HOSE ENDPARTS / SUPPLIES FOR GARAGE	40.16	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	FITTINGS PARTS / SUPPLIES FOR GARAGE	19.10	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	WTHRSTRP PARTS / SUPPLIES FOR GARAGE	9.53	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	FILE PARTS / SUPPLIES FOR GARAGE	22.47	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	WTHRSRP PARTS / SUPPLIES FOR GARAGE	9.53	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	TOOL PARTS / SUPPLIES FOR GARAGE	80.51	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	HOSE PARTS / SUPPLIES FOR GARAGE	31.93	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	CABINET PARTS / SUPPLIES FOR GARAGE	30.00	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	RAZOR PARTS / SUPPLIES FOR GARAGE	15.59	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	SENSOR PARTS / SUPPLIES FOR GARAGE	159.00	9335	03/08/2016	
03/08/2016	53631	NAPA AUTO PARTS	5576	101037219.000	GAR SUPPLIES	WIPERS PARTS / SUPPLIES FOR GARAGE	98.34	9335	03/08/2016	
03/08/2016	53503	HEUSER HARDWARE CO INC	5739	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES - MISC	4.55	9337	03/08/2016	
03/08/2016	53503	HEUSER HARDWARE CO INC	5739	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES BOLTS	66.80	9337	03/08/2016	
03/08/2016	53503	HEUSER HARDWARE CO INC	5739	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES BOLTS	7.20	9337	03/08/2016	
03/08/2016	53503	HEUSER HARDWARE CO INC	5739	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES HOLE SEAL, DRILL BELT	75.74	9337	03/08/2016	
03/08/2016	53516	KENTUCKY TRUCK SALES INC	5938	101037219.000	GAR SUPPLIES	IGNITION SWITCH TR#36	4.05	9345	03/08/2016	
03/08/2016	53515	KENTUCKIANA WIRE & ROPE	5993	101037219.000	GAR SUPPLIES	STOCK / SHOP SUPPLIES	279.45	9346	03/08/2016	

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03/08/2016	53533	LARSON GROUP, THE	5890	101037219.000	GAR SUPPLIES	CROSS TUBE # 33	201.73	9349	03/08/2016	
03/08/2016	53534	LARSON GROUP, THE	5989	101037219.000	GAR SUPPLIES	POWER STEERING RESERVOIR FOR #43	67.74	9349	03/08/2016	
03/08/2016	53535	LARSON GROUP, THE	5893	101037219.000	GAR SUPPLIES	TACH & SPEED FOR # 42	806.86	9349	03/08/2016	
03/08/2016	53532	PETERSON TRUCK CENTER	5813	101037219.000	GAR SUPPLIES	TURN SIGNAL FOR TR#45	194.20	9365	03/08/2016	
03/08/2016	53558	TOTAL TRUCK PARTS INC	6005	101037219.000	GAR SUPPLIES	LIGHT BOARD FOR # 58	41.90	9382	03/08/2016	
03/08/2016	53559	TOTAL TRUCK PARTS INC	5891	101037219.000	GAR SUPPLIES	PUMP TR # 46	504.50	9382	03/08/2016	
03/08/2016	53560	TOTAL TRUCK PARTS INC	5964	101037219.000	GAR SUPPLIES	FUEL VENTED CAPS # 14 & STOCK	57.78	9382	03/08/2016	
03/08/2016	53561	UHL TRUCK SALES	5757	101037219.000	GAR SUPPLIES	FILTER HOUSING AND IGNITION SWITCH TR#34	351.38	9384	03/08/2016	
03/08/2016	53561	UHL TRUCK SALES	5757	101037219.000	GAR SUPPLIES	FILTER HOUSING AND IGNITION SWITCH TR#34	186.01	9384	03/08/2016	
03/08/2016	53569	WOLF GLASS & PAINT CO INC	5914	101037219.000	GAR SUPPLIES	PAINT SUPPLIES FOR # 37	137.89	9393	03/08/2016	
03/08/2016	53568	WOLF GLASS & PAINT CO INC	5987	101037219.000	GAR SUPPLIES	PAINT SUPPLIES FOR TRUCK REPAIR	115.33	9393	03/08/2016	
03/08/2016	53570	WOLF GLASS & PAINT CO INC	5928	101037219.000	GAR SUPPLIES	PAINT SUPPLIES FOR # 37	124.00	9393	03/08/2016	
03/08/2016	53497	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	2 GAL DIESEL FUEL CONDITIONER	179.90	9330	03/08/2016	
03/08/2016	53478	BROWNING EQUIPMENT	5913	101037219.000	GAR SUPPLIES	BRAKE ASSEMBLY, CHAIN SAW	94.99	9409	03/08/2016	
03/08/2016	53476	BRAND FLUID POWER	5995	101037219.000	GAR SUPPLIES	6 - DIRECTIONAL CONTROL VALVES	760.84	9309	03/08/2016	
03/08/2016	53511	JACK DOHENY COMPANIES	5906	101037219.000	GAR SUPPLIES	SNOW PLOW SUPPLIES FOR # 14 & 32	1871.06	9305	03/08/2016	
03/08/2016	53567	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC TOOLS - NUTS AND BOLTS FOR SHOP	398.71	9392	03/08/2016	
03/08/2016	53567	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC TOOLS - NUTS AND BOLTS FOR SHOP	313.14	9392	03/08/2016	
03/08/2016	53567	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC TOOLS - NUTS AND BOLTS FOR SHOP	137.82	9392	03/08/2016	
SubTotal Appropriation 101037219.000							14236.27			

**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT

03/08/2016	53627	HOME DEPOT CREDIT SERVICES		101037249.000	GAR SMALL TOOLS & EQUIPMENT	GARAGE LIGHTING	57.34	9338	03/08/2016	
03/08/2016	53466	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS &	WELDING SUPPLIES	57.40	9389	03/08/2016	

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					EQUIPMENT					
03/08/2016	53466	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING SUPPLIES	150.96	9389	03/08/2016	
03/08/2016	53466	AIR GAS, LLC	5731	101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING SUPPLIES	100.00	9389	03/08/2016	
03/08/2016	53514	JOHN DEERE FINANCIAL		101037249.000	GAR SMALL TOOLS & EQUIPMENT	GARAGE / SHOP MISC SUPPLIES	31.44	9312	03/08/2016	
03/08/2016	53514	JOHN DEERE FINANCIAL		101037249.000	GAR SMALL TOOLS & EQUIPMENT	BROOM HANDLES FOR SHOP	23.96	9312	03/08/2016	
SubTotal Appropriation 101037249.000							421.10			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
03/08/2016	53557	TAP AUTOMOTIVE LLC	5905	101037351.000	GAR CONTR REPAIR EQUIPMENT	DIOGNOSTIC WORK ON # 17	85.00	9324	03/08/2016	
03/08/2016	53550	S & R TRUCK TIRE CENTER INC	5719	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR FLAT ON TR# 42	40.50	9375	03/08/2016	
03/08/2016	53551	S & R TRUCK TIRE CENTER INC	5892	101037351.000	GAR CONTR REPAIR EQUIPMENT	2 TIRES FOR # 14 MOUNT	342.00	9375	03/08/2016	
03/08/2016	53554	SHERWIN WILLIAMS CO	5607	101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE/ ANY REPAIRS, CLEAN PAINT STRIPER	1094.63	9379	03/08/2016	
SubTotal Appropriation 101037351.000							1562.13			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
03/08/2016	53465	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL FOR WELDING	117.18	9389	03/08/2016	
SubTotal Appropriation 101037399.000							117.18			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
03/08/2016	53541	RED WING SHOE STORE		101039157.000	STR CLOTHING ALLOWANCE	WORK BOOTS M LOYALL	51.84	9371	03/08/2016	
SubTotal Appropriation 101039157.000							51.84			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
03/08/2016	53518	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 2/16 - 3/12	50.00	9407	03/08/2016	
03/08/2016	53556	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 12/27-1/30 - 3/12	50.00	9408	03/08/2016	

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03/08/2016	53517	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 1/30 - 3/12	50.00	9404	03/08/2016	
SubTotal Appropriation 101039174.000							150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
03/08/2016	53528	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	PENS, PAPER, MISC	81.15	9361	03/08/2016	
03/08/2016	53481	CHASE - VISA (INDIVIDUAL)		101039203.000	STR OFFICE SUPPLIES	POSTAGE FOR OIL SAMPLES	6.80	9310	03/08/2016	
03/08/2016	53481	CHASE - VISA (INDIVIDUAL)		101039203.000	STR OFFICE SUPPLIES	POSTAGE FOR OIL SAMPLES	6.80	9310	03/08/2016	
SubTotal Appropriation 101039203.000							94.75			
**Appropriation 101039215.000 STR TIRES & TUBES										
03/08/2016	53549	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSE OF 40 TIRES	80.00	9375	03/08/2016	
03/08/2016	53549	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSE OF 13 TIRES	26.00	9375	03/08/2016	
03/08/2016	53474	BEST ONE GIANT TIRE INC		101039215.000	STR TIRES & TUBES	SERVICE RUN / FLAT TIRE # 2	289.53	9307	03/08/2016	
03/08/2016	53474	BEST ONE GIANT TIRE INC		101039215.000	STR TIRES & TUBES	FLAT REPAIR ON LOOSE FIRE FOR SHOP STOCK	35.50	9307	03/08/2016	
SubTotal Appropriation 101039215.000							431.03			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
03/08/2016	53493	FEEDERS SUPPLY	5737	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL. FEED	36.00	9326	03/08/2016	
03/08/2016	53493	FEEDERS SUPPLY	5737	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL. - FEED	46.99	9326	03/08/2016	
03/08/2016	53493	FEEDERS SUPPLY	5737	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL. FEED	36.00	9326	03/08/2016	
03/08/2016	53525	THOMAS A KENDRICK		101039220.000	STR ANIMAL CONTROL SUPPLIES	SKUNK REMOVAL	100.00	9359	03/08/2016	
SubTotal Appropriation 101039220.000							218.99			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
03/08/2016	53537	PLUMBERS SUPPLY		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR BRINE SYSTEM MAINT/ REPAIR	11.28	9366	03/08/2016	
03/08/2016	53537	PLUMBERS SUPPLY		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR BRINE SYSTEM MAINT/ REPAIR	14.95	9366	03/08/2016	

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03/08/2016	53537	PLUMBERS SUPPLY		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR BRINE SYSTEM MAINT/ REPAIR	71.75	9366	03/08/2016	
03/08/2016	53477	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BAR & SWITCH FOR CHAINSAW	46.98	9409	03/08/2016	
SubTotal Appropriation 101039221.000							144.96			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
03/08/2016	53504	HEUSER HARDWARE CO INC	5740	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES NIPPLE	16.58	9337	03/08/2016	
03/08/2016	53504	HEUSER HARDWARE CO INC	5740	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES GLOVES	51.88	9337	03/08/2016	
03/08/2016	53504	HEUSER HARDWARE CO INC	5740	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES KEYS	9.45	9337	03/08/2016	
03/08/2016	53504	HEUSER HARDWARE CO INC	5740	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES BUG KILLER, GLOVES	38.14	9337	03/08/2016	
03/08/2016	53504	HEUSER HARDWARE CO INC	5740	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES GRABBER	63.97	9337	03/08/2016	
03/08/2016	53627	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	ANIMAL CONTROL & CUTTER FOR MOWING CREW	53.29	9338	03/08/2016	
03/08/2016	53627	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	MAILBOX REPLACE PLUM VALLEY	147.19	9338	03/08/2016	
03/08/2016	53627	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	ANIMAL CONTROL & CUTTER FOR MOWING CREW- CEDIT TAX	-3.49	9338	03/08/2016	
03/08/2016	53627	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR BANNERS	8.70	9338	03/08/2016	
03/08/2016	53627	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR BANNERS	5.52	9338	03/08/2016	
03/08/2016	53627	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	SCREW & DOOR PULL	8.45	9338	03/08/2016	
03/08/2016	53553	SAM'S CLUB		101039249.000	STR MISC DEPT SUPPLIES	BATTERIES	16.98	9376	03/08/2016	
03/08/2016	53514	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	CABLE TIES FOR BANNERS	29.98	9312	03/08/2016	
03/08/2016	53538	QUALITY SUPPLY AND TOOL	5838	101039249.000	STR MISC DEPT SUPPLIES	CONCRETE WASH OUT BOX	278.00	9369	03/08/2016	
SubTotal Appropriation 101039249.000							724.64			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
03/08/2016	53520	METRO ANSWERING SERVICE	5879	101039317.000	STR MISC PROF SERVICES	ANS. SVC. 12/31-1/27	90.00	9353	03/08/2016	
03/08/2016	53520	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS. SVC. 12/31-1/27	11.40	9353	03/08/2016	

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SubTotal Appropriation 101039317.000							101.40			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE										
03/08/2016	53483	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	PARKING FOR ROAD SCHOOL @ PURDUE	20.00	9310	03/08/2016	
SubTotal Appropriation 101039321.000							20.00			
**Appropriation 101039329.000 STR INTERNET SERVICE										
03/08/2016	53564	VERIZON WIRELESS SERVICES LLC	5886	101039329.000	STR INTERNET SERVICE	INTERNET FOR IPAD 2/2-3/1	40.02	9386	03/08/2016	
SubTotal Appropriation 101039329.000							40.02			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
03/08/2016	53473	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	COMPUTER MAINT 1/22	375.00	9362	03/08/2016	
03/08/2016	53473	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	COMPUTER MAINT 1/30	262.50	9362	03/08/2016	
SubTotal Appropriation 101039351.000							637.50			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
03/08/2016	53491	DELTA SERVICES LLC		101039352.000	STR MAINT BLDGS & SYSTEMS	REPAIR LIGHTS @ NORTH PLANT	1195.18	9320	03/08/2016	
SubTotal Appropriation 101039352.000							1195.18			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
03/08/2016	53562	UNIFIED TECHNOLOGIES		101039353.000	STR MAINT CONTRACTS	MAINT ON PHONE SYSTEM 2/1/16 - 1/31/17	1348.80	9385	03/08/2016	
SubTotal Appropriation 101039353.000							1348.80			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
03/08/2016	53565	WASH O RAMA	5749	101039355.000	STR VEHICLE CLEANING/WASH	1/16 VEHICLE WASH	32.00	9388	03/08/2016	
SubTotal Appropriation 101039355.000							32.00			

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**Appropriation 101039362.000 STR EQUIPMENT RENTAL										
03/08/2016	53566	WHAYNE SUPPLY COMPANY		101039362.000	STR EQUIPMENT RENTAL	STREET SWEEPER RENTAL	3230.00	9390	03/08/2016	
SubTotal Appropriation 101039362.000							3230.00			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
03/08/2016	53563	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	CONTRACT ON OFFICE PRINTER 2/2-3/2	71.67	9383	03/08/2016	
SubTotal Appropriation 101039370.000							71.67			
**Appropriation 101039389.000 STR CONTR STR REPAIRS										
03/08/2016	53486	COREY SCHUPP		101039389.000	STR CONTR STR REPAIRS	REIMB FOR UPGRADE LICENSE	24.50	9318	03/08/2016	
SubTotal Appropriation 101039389.000							24.50			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
03/08/2016	53482	CHASE - VISA (INDIVIDUAL)		101039399.000	STR MISC SERVICES & CHGS	CDL TESTING FOR C PRICE	100.00	9310	03/08/2016	
SubTotal Appropriation 101039399.000							100.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
03/08/2016	53339	ALLIED-CENTRAL DISTRIBUTING	5990	101051217.000	MC CLEANING SUPPLIES	POLICE DEPT -CLEANING SUPPLIES	320.17	9298	03/08/2016	
03/08/2016	53348	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB FOR CLEANING SUPPLIES	17.00	9410	03/08/2016	
SubTotal Appropriation 101051217.000							337.17			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
03/08/2016	53356	WILLIS KLEIN COMMERCIAL SALES	5901	101051231.000	MC MAINT SUPPLIES	DOOR CLOSURE FOR COURT	105.00	9347	03/08/2016	
03/08/2016	53340	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	MAT SRV AND SCRAPER 2/10/16	42.23	9368	03/08/2016	
03/08/2016	53354	TOCOR INC		101051231.000	MC MAINT SUPPLIES	BALLAST	413.30	9355	03/08/2016	
SubTotal Appropriation 101051231.000							560.53			
**Appropriation 101051249.000 MC MISC SUPPLIES										

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03/08/2016	53345	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICAL CABINET REFILL	168.02	9314	03/08/2016	
SubTotal Appropriation 101051249.000							168.02			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
03/08/2016	53355	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	WATER & RENTAL	49.49	9316	03/08/2016	
SubTotal Appropriation 101051352.000							49.49			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
03/08/2016	53353	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	QUARTERLY MAINT 2/9/16 MAINT	2961.81	9378	03/08/2016	
03/08/2016	53353	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	TROUBLESHOOTING AND CLEANING	1820.14	9378	03/08/2016	
SubTotal Appropriation 101051353.000							4781.95			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
03/08/2016	53346	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	2/16 RECYCLE	50.00	9323	03/08/2016	
SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034185.000 FIRE SECTION 401(A)										
03/08/2016	53625	HOOSIER START		134034185.000	FIRE SECTION 401(A)	401A BENEFIT B SKAGGS - FIRE CHIEF	3000.00	9334	03/08/2016	
03/08/2016	53625	HOOSIER START		134034185.000	FIRE SECTION 401(A)	401A BENEFIT D JOHNSON - ASS'T FIRE CHIEF	2500.00	9334	03/08/2016	
SubTotal Appropriation 134034185.000							5500.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
03/08/2016	53527	OFFICE DEPOT CREDIT PLAN	6017	134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLIES MISC - STAPLE REMOVER	40.71	9361	03/08/2016	
SubTotal Appropriation 134034203.000							40.71			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										

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03/08/2016	53494	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	HELMET, HELMET FRONTS & BADGES	890.43	9327	03/08/2016	
03/08/2016	53502	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	LIGHT BULBS	28.76	9337	03/08/2016	
03/08/2016	53502	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CLEANER	7.98	9337	03/08/2016	
03/08/2016	53531	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	TOWEL DISPENSER -4	99.80	9363	03/08/2016	
03/08/2016	53531	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	TOWELS	38.49	9363	03/08/2016	
03/08/2016	53530	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	HAND DISH DETERGENT	34.44	9363	03/08/2016	
SubTotal Appropriation 134034204.000							1099.90			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
03/08/2016	53472	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	1 QT OF OIL CAR # 1	5.72	9304	03/08/2016	
03/08/2016	53523	NAPA AUTO PARTS		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BULB FOR TRUCK # 73	4.05	9335	03/08/2016	
03/08/2016	53496	FLEET PRIDE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BULB FOR ENG# 73	11.82	9391	03/08/2016	
SubTotal Appropriation 134034219.000							21.59			
**Appropriation 134034314.000 FIRE MEDICAL EXAMS										
03/08/2016	53536	PUBLIC SAFETY MEDICAL SERVICES		134034314.000	FIRE MEDICAL EXAMS	EXAM FOR NEW HIRE - B LIENHART	1182.67	9367	03/08/2016	
SubTotal Appropriation 134034314.000							1182.67			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
03/08/2016	53543	THE RICHARD COMPANY, INC		134034351.000	FIRE REPAIR OF EQUIP	CLEANED COMPLETE SYSTEM	345.00	9372	03/08/2016	
03/08/2016	53464	AIR GAS, LLC		134034351.000	FIRE REPAIR OF EQUIP	FILLED OXYGEN TANK -3	45.13	9389	03/08/2016	
03/08/2016	53464	AIR GAS, LLC		134034351.000	FIRE REPAIR OF EQUIP	FILLED OXYGEN TANK -3	54.20	9389	03/08/2016	
03/08/2016	53495	FIRE SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPLACED O2 SENSOR ON 2 GAS METERS	44.38	9328	03/08/2016	
SubTotal Appropriation 134034351.000							488.71			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
03/08/2016	53480	CC JOYCE COMPANY INC		134034352.000	FIRE REPAIR OF BLDG	INSPECT 4 BACKFLOW DEVICES	500.00	9343	03/08/2016	

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SubTotal Appropriation 134034352.000							500.00			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
03/08/2016	53524	NAT'L ASSOC OF FIRE		134034381.000	FIRE DUES & SUBSCRIPTIONS	MEMBERSHIP DUES FOR B WILSON 5/16/16 - 5/15/17	65.00	9357	03/08/2016	
SubTotal Appropriation 134034381.000							65.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
03/08/2016	53544	RIVER CITY WORK WEAR		134034399.000	FIRE MISC SERVS & CHGS	ADD RED STRIPES FOR C. POTTS	24.00	9373	03/08/2016	
SubTotal Appropriation 134034399.000							24.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
03/08/2016	53475	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 1/15-2/15 - 3/12	50.00	9405	03/08/2016	
03/08/2016	53522	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 1/16 - 3/12	50.00	9403	03/08/2016	
03/08/2016	53546	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 3/12	49.15	9406	03/08/2016	
SubTotal Appropriation 201038174.000							149.15			
**Appropriation 201038185.000 MVH SECTION 401(A)										
03/08/2016	53625	HOOSIER START		201038185.000	MVH SECTION 401(A)	401A BENEFIT B CUMMINGS - STREET COMMISSIONER	3000.00	9334	03/08/2016	
03/08/2016	53625	HOOSIER START		201038185.000	MVH SECTION 401(A)	401A BENEFIT M HUFF -ASS'T STREET COMMISSIONER	2500.00	9334	03/08/2016	
SubTotal Appropriation 201038185.000							5500.00			
**Appropriation 201038213.000 MVH GASOLINE										
03/08/2016	53508	JACOBI OIL SERVICE INC	5974	201038213.000	MVH GASOLINE	384.475 GALLONS UNLEADED @ 1.256	482.91	9342	03/08/2016	
03/08/2016	53510	JACOBI OIL SERVICE INC	5948	201038213.000	MVH GASOLINE	420.657 UNL @ 1.2385	520.99	9342	03/08/2016	
03/08/2016	53509	JACOBI OIL SERVICE INC	5911	201038213.000	MVH GASOLINE	296.538 UNL @ 1.212	359.41	9342	03/08/2016	
SubTotal Appropriation 201038213.000							1363.31			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										

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03/08/2016	53505	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COLD PATCH	144.00	9341	03/08/2016	
03/08/2016	53505	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COLD PATCH	182.01	9341	03/08/2016	
SubTotal Appropriation 201038241.000							326.01			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
03/08/2016	53627	HOME DEPOT CREDIT SERVICES		201038249.000	MVH MISC SUPPLIES	TOOLS FOR SIGNS	35.90	9338	03/08/2016	
SubTotal Appropriation 201038249.000							35.90			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
03/08/2016	53542	RED WING SHOE STORE	5588	201038251.000	MVH SAFETY EQUIPMENT	SAFETY (STEEL-TOE) BOOTS FOR A. KESSINGER	150.00	9371	03/08/2016	
03/08/2016	53482	CHASE - VISA (INDIVIDUAL)		201038251.000	MVH SAFETY EQUIPMENT	SAFETY UNIFORM APPAREL FOR TEMP	852.41	9310	03/08/2016	
03/08/2016	53514	JOHN DEERE FINANCIAL		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	31.17	9312	03/08/2016	
03/08/2016	53501	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS	32.80	9336	03/08/2016	
03/08/2016	53501	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	24.00	9336	03/08/2016	
SubTotal Appropriation 201038251.000							1090.38			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
03/08/2016	53492	DELTA SERVICES LLC	5735	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT. BMR @ GUTFORD	0.00	9320	03/08/2016	
03/08/2016	53492	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT. BMR @ GUTFORD	10440.58	9320	03/08/2016	
03/08/2016	53492	DELTA SERVICES LLC	5735	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT. L & C @#5	237.07	9320	03/08/2016	
03/08/2016	53492	DELTA SERVICES LLC	5735	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT. L&C @ #58	0.00	9320	03/08/2016	
03/08/2016	53492	DELTA SERVICES LLC	5735	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT. BMR @ GUTFORD	114.93	9320	03/08/2016	
03/08/2016	53492	DELTA SERVICES LLC	5735	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT.L&C LIGHTS @ 45	248.00	9320	03/08/2016	
03/08/2016	53492	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT. L&C @	193.00	9320	03/08/2016	

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					SIGNALS	#58				
03/08/2016	53492	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT. BMR @ GUTFORD	183.00	9320	03/08/2016	
03/08/2016	53492	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT. EASTERN BLVD	287.54	9320	03/08/2016	
SubTotal Appropriation 201038354.000							11704.12			
**Appropriation 201038356.000 MVH CONTR SNOW REMOVAL										
03/08/2016	53500	GOODMAN CONSTRUCTION INC		201038356.000	MVH CONTR SNOW REMOVAL	SNOW REMOVAL 1/20-1/23	1825.00	9333	03/08/2016	
SubTotal Appropriation 201038356.000							1825.00			
**Appropriation 204040185.000 REC SECTION 401(A)										
03/08/2016	53624	HOOSIER START		204040185.000	REC SECTION 401(A)	401A BENEFIT B KALUZNY - PARKS SUPERINTENDENT	3000.00	11223	03/08/2016	
03/08/2016	53624	HOOSIER START		204040185.000	REC SECTION 401(A)	401A BENEFIT BJ NELSON -ASS'T PARKS SUPERINTENDENT	2500.00	11223	03/08/2016	
SubTotal Appropriation 204040185.000							5500.00			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
03/08/2016	53260	FIRST INSURANCE GROUP		229030514.000	DON HISTORY MUSEUM MAINT	GENERAL LIABILITY & DO POLICY	1394.00	9329	03/08/2016	
SubTotal Appropriation 229030514.000							1394.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
03/08/2016	53417	NATHAN WALLS		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING DEA CONF IN INDY	149.88	9398	03/08/2016	
03/08/2016	53421	RYAN ROEDERER		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING DEA CONF IN INDY	109.69	9399	03/08/2016	
03/08/2016	53420	RANDY THOMAS		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING DES CONF IN INDY	104.00	9400	03/08/2016	
03/08/2016	53411	CHRIS BARTLEY		249033397.000	LOIT POL TRAINING	REIMB MEAL ATTENDING ILEA	229.60	9401	03/08/2016	
SubTotal Appropriation 249033397.000							593.17			

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**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
03/08/2016	53409	ATLANTIC TACTICAL		278131500.000	TOWED VEH UNAPPR EXP	1 TACTICAL VEST PLATE CARRIER	95.95	9303	03/08/2016	
03/08/2016	53409	ATLANTIC TACTICAL		278131500.000	TOWED VEH UNAPPR EXP	3 TACTICAL VEST PLATE CARRIERS	365.35	9303	03/08/2016	
SubTotal Appropriation 278131500.000							461.30			
**Appropriation 425030185.000 CEDIT REDEV SECTION 401(A)										
03/08/2016	53625	HOOSIER START		425030185.000	CEDIT REDEV SECTION 401(A)	401A BENEFIT D FISHER - REDEV DIRECTOR	3000.00	9334	03/08/2016	
SubTotal Appropriation 425030185.000							3000.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
03/08/2016	53626	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	2/16 IT SERVICES	4810.00	9381	03/08/2016	
03/08/2016	53626	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	2/16 CIO SERVICES	400.00	9381	03/08/2016	
SubTotal Appropriation 425030317.000							5210.00			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
03/08/2016	53266	SANDY GRACE		425030399.000	CEDIT HIST PRESERV COMMISSION	12/15 HISTORICAL PRES. MINUTES	50.00	9411	03/08/2016	
03/08/2016	53266	SANDY GRACE		425030399.000	CEDIT HIST PRESERV COMMISSION	1/16 HISTORICAL PRES. MINUTES	75.00	9411	03/08/2016	
SubTotal Appropriation 425030399.000							125.00			
**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP										
03/08/2016	53467	ALL SAFE INDUSTRIES	5828	534034204.000	NR CLEANUP SM TOOLS/EQUIP	CALIBRATION KIT	272.00	9299	03/08/2016	
SubTotal Appropriation 534034204.000							272.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
03/08/2016	53547	RYAN MILLER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	REFUND DAMAGE DEPOSIT	907.66	9412	03/08/2016	

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SubTotal Appropriation 541040324.000							907.66			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
03/08/2016	53507	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2878 GAL UNL @ 1.312	3775.94	9342	03/08/2016	
SubTotal Appropriation 555131500.000							3775.94			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
03/08/2016	53628	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR / SUPPLIES FOR TOWN DEPT VEHICLE REPAIR	182.96	9335	03/08/2016	
03/08/2016	53628	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RETAINER / SUPPLIES FOR TOWN DEPT VEHICLE REPAIR	4.86	9335	03/08/2016	
03/08/2016	53628	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTER / SUPPLIES FOR TOWN DEPT VEHICLE REPAIR	14.50	9335	03/08/2016	
03/08/2016	53628	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKES / SUPPLIES FOR TOWN DEPT VEHICLE REPAIR	187.76	9335	03/08/2016	
03/08/2016	53628	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTER / SUPPLIES FOR TOWN DEPT VEHICLE REPAIR	14.50	9335	03/08/2016	
03/08/2016	53628	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR- SUPPLIES FOR TOWN DEPT VEHICLE REPAIR	182.96	9335	03/08/2016	
03/08/2016	53628	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS / SUPPLIES FOR TOWN DEPT VEHICLE REPAIR	6.60	9335	03/08/2016	
03/08/2016	53628	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS / SUPPLIES FOR TOWN DEPT VEHICLE REPAIR	7.70	9335	03/08/2016	
03/08/2016	53628	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TIE ROD / SUPPLIES FOR TOWN DEPT VEHICLE REPAIR	29.82	9335	03/08/2016	
03/08/2016	53628	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AC MOTER / SUPPLIES FOR TOWN DEPT VEHICLE REPAIR	61.24	9335	03/08/2016	
03/08/2016	53628	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKES / SUPPLIES FOR TOWN DEPT VEHICLE REPAIR	63.49	9335	03/08/2016	
03/08/2016	53628	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTER / SUPPLIES FOR TOWN DEPT VEHICLE REPAIR	8.04	9335	03/08/2016	
03/08/2016	53521	MICHEL TIRES PLUS	5947	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALIGNMENT ON BLDG INSP RANGER (FRED HALL)	84.99	9354	03/08/2016	

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SubTotal Appropriation 565131500.000							849.42			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
03/08/2016	53269	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	1/16 FITNESS MEMBERSHIP	160.00	9395	03/08/2016	
03/08/2016	53540	RAY HALL		750131500.000	NR INS UNAPPR EXPENDITURE	REIMB FOR FITNESS MEMBERSHIP CHARGE 1/16	25.00	9397	03/08/2016	
03/08/2016	53261	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	1/16 FITNESS MEMBERSHIP	1270.00	9348	03/08/2016	
03/08/2016	53258	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	1/16 FITNESS MEMBERSHIP	25.00	9300	03/08/2016	
03/08/2016	53423	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	1/16 ADMIN FEES	50.00	9387	03/08/2016	
03/08/2016	53268	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	1/16 FITNESS MEMBERSHIPS	75.00	9394	03/08/2016	
SubTotal Appropriation 750131500.000							1605.00			
*** GRAND TOTAL ***							141446.69			