

Accounts Payable Register

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APV Register Batch - 10/19 MTG- TOWN CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
10/20/2015	49330	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 8/19-9/18	61.23	8096	10/20/2015	
SubTotal Appropriation 101031174.000							61.23			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
10/20/2015	49540	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	FOLDERS, REFILLS, CLIPS	27.83	8094	10/20/2015	
SubTotal Appropriation 101031203.000							27.83			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
10/20/2015	49543	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECKS NEW HIRES	120.00	8112	10/20/2015	
10/20/2015	49733	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	10/15 SOCIAL MEDIA SRV	125.00	8082	10/20/2015	
10/20/2015	49733	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	9/15 SOCIAL MEDIA SRV	125.00	8082	10/20/2015	
SubTotal Appropriation 101031317.000							370.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
10/20/2015	49328	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	TAPE, PENS, BINDER CLIPS & FOLDERS	46.30	8094	10/20/2015	
10/20/2015	49539	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	CHECK BOXES	143.40	8094	10/20/2015	
SubTotal Appropriation 101032203.000							189.70			
**Appropriation 101032389.000 C/T COMP PROG/UPGRADE INCL A/V										
10/20/2015	49537	INFINITE SOLUTIONS LLC		101032389.000	C/T COMP PROG/UPGRADE INCL A/V	NEW WORKSTATION - MELANIE	250.00	8074	10/20/2015	
SubTotal Appropriation 101032389.000							250.00			
**Appropriation 101033204.000 POL SUPPLIES										
10/20/2015	49561	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	EASLE AND PAPER FOR TRAINING ROOM	108.77	8093	10/20/2015	
10/20/2015	49561	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	ZIP BAGS FOR RECORDS	10.99	8093	10/20/2015	

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						-CASH DRAWER				
10/20/2015	49563	QUILL CORPORATION		101033204.000	POL SUPPLIES	MULTI SURFACE CLEANER	5.99	8100	10/20/2015	
10/20/2015	49563	QUILL CORPORATION		101033204.000	POL SUPPLIES	MULTI SURFACE CLEANER CREDIT # 169376	-5.99	8100	10/20/2015	
10/20/2015	49563	QUILL CORPORATION		101033204.000	POL SUPPLIES	COLOR INK TONER CARTRIGES	340.96	8100	10/20/2015	
SubTotal Appropriation 101033204.000							460.72			
**Appropriation 101033213.000 POL GASOLINE										
10/20/2015	49556	LEVI JAMES		101033213.000	POL GASOLINE	REIMB FUEL SWAT TRAINING FT WAYNE	41.30	8086	10/20/2015	
SubTotal Appropriation 101033213.000							41.30			
**Appropriation 101033292.000 POL K9 SUPPLIES										
10/20/2015	49564	TONY LEHMAN		101033292.000	POL K9 SUPPLIES	REIMB MEALS TRAINING K9 MAIKO/CPL 9/8 FT WAYNE	63.36	8114	10/20/2015	
SubTotal Appropriation 101033292.000							63.36			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
10/20/2015	49565	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	INVESTIGATIVE BACKGROUND CHECKS 8/1-9/30	3.75	8116	10/20/2015	
SubTotal Appropriation 101033317.000							3.75			
**Appropriation 101033323.000 POL POSTAGE										
10/20/2015	49562	PITNEY BOWES		101033323.000	POL POSTAGE	POSTAGE METER RENTAL 7/1-9/30	117.00	8098	10/20/2015	
SubTotal Appropriation 101033323.000							117.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
10/20/2015	49559	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE PARKS #1	27.98	8089	10/20/2015	
10/20/2015	49559	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	TIRES FOR #12	146.54	8089	10/20/2015	
10/20/2015	49570	WORRALL CARBURATION &		101033351.000	POL REPAIR EQUIPMENT	BRAKE ROTOR TRUED	64.00	8125	10/20/2015	

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SubTotal Appropriation 101033351.000							238.52				
**Appropriation 101033353.000 POL SERVICE CONTRACTS											
10/20/2015	49566	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	RENTAL FEE 9/30	8.95	8117	10/20/2015		
10/20/2015	49566	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER 9/23	41.51	8117	10/20/2015		
SubTotal Appropriation 101033353.000							50.46				
**Appropriation 101033354.000 POL CAR WASH SERVICES											
10/20/2015	49569	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	WASHES FOR 9/15	119.00	8123	10/20/2015		
SubTotal Appropriation 101033354.000							119.00				
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES											
10/20/2015	49553	COMPUTER OUTLET INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	HARD DRIVE UPGRADE - TRAINING ROOM	200.00	8060	10/20/2015		
SubTotal Appropriation 101033389.000							200.00				
**Appropriation 101034183.000 P/D MINUTE SECTRARY COMPENSATION											
10/20/2015	49334	SANDY GRACE		101034183.000	P/D MINUTE SECTRARY COMPENSATION	9/23 MINUTES FOR ZONING MEETING	75.00	8107	10/20/2015		
SubTotal Appropriation 101034183.000							75.00				
**Appropriation 101034203.000 P/D OFFICE SUPPLIES											
10/20/2015	49312	CHASE - VISA (INDIVIDUAL)		101034203.000	P/D OFFICE SUPPLIES	OFFICE SUPPLIES - FLOPPY DISK DRIVE	13.99	8058	10/20/2015		
SubTotal Appropriation 101034203.000							13.99				
**Appropriation 101034249.000 P/D MISC SUPPLIES											
10/20/2015	49327	OFFICE DEPOT CREDIT PLAN		101034249.000	P/D MISC SUPPLIES	SUPPLIES- PENS, PAPER	14.41	8093	10/20/2015		

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SubTotal Appropriation 101034249.000							14.41			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
10/20/2015	49321	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	SURVEYNG FEES 6/15-8/15	1657.50	8071	10/20/2015	
SubTotal Appropriation 101034319.000							1657.50			
**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V										
10/20/2015	49314	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	BOOK COVER	11.99	8058	10/20/2015	
10/20/2015	49314	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	GRAMMARY.COM	59.95	8058	10/20/2015	
10/20/2015	49314	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	BACKUP DATA LAST PMT	19.98	8058	10/20/2015	
10/20/2015	49314	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	GRAMMARY.COM	139.95	8058	10/20/2015	
10/20/2015	49314	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	BACKUP DATA	19.98	8058	10/20/2015	
SubTotal Appropriation 101034389.000							251.85			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
10/20/2015	49312	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	BOOK - PLANNING FOR RELIGIOUS USES UNDER LAND USE	20.00	8058	10/20/2015	
SubTotal Appropriation 101034393.000							20.00			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
10/20/2015	49318	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK 9/29	667.20	8061	10/20/2015	
SubTotal Appropriation 101034399.000							667.20			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
10/20/2015	49329	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	WHITE / GREEN PAPER	55.49	8094	10/20/2015	
10/20/2015	49447	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	WATER COOLER FOR COURT OFFICE	209.73	8094	10/20/2015	
10/20/2015	49329	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	CASE OF PAPER	37.50	8094	10/20/2015	

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SubTotal Appropriation 101035203.000							302.72			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
10/20/2015	49426	BEN CAMILOTTO		101035315.000	COURT PRO-TEM BAILIFF	PROTEM BAILIFF 10/6-10/8	250.00	8052	10/20/2015	
SubTotal Appropriation 101035315.000							250.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
10/20/2015	49322	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION - 9/15	75.00	8076	10/20/2015	
10/20/2015	49322	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION - 9/1	75.00	8076	10/20/2015	
10/20/2015	49322	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION - 9/10	75.00	8076	10/20/2015	
10/20/2015	49322	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION - 9/8	50.00	8076	10/20/2015	
10/20/2015	49322	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION - 9/3	50.00	8076	10/20/2015	
SubTotal Appropriation 101035317.000							325.00			
**Appropriation 101035351.000 COURT REPAIR OF EQUIPMENT										
10/20/2015	49311	CARRIAGE FORD INC		101035351.000	COURT REPAIR OF EQUIPMENT	SERVICE & REPAIR TO POLICE VAN FOR COURT	174.40	8057	10/20/2015	
10/20/2015	49324	KRAFT MARATHON		101035351.000	COURT REPAIR OF EQUIPMENT	TIRE REPAIR & REPLACE SPARE	25.00	8083	10/20/2015	
SubTotal Appropriation 101035351.000							199.40			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
10/20/2015	49319	CROWN SERVICES INC		101035399.000	COURT MISC SERVICES & CHGS	FINAL PAYROLL D KRAMER	689.60	8061	10/20/2015	
SubTotal Appropriation 101035399.000							689.60			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
10/20/2015	49454	BUSH KELLER SPORTING		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM SHIRTS - D	60.00	8054	10/20/2015	

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GOODS					FITZGERALD					
SubTotal Appropriation 101036157.000							60.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
10/20/2015	49471	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	498 @ 1.8555	924.04	8077	10/20/2015	
10/20/2015	49470	JACOBI OIL SERVICE INC	5143	101036212.000	SAN DIESEL FUEL	425 DIESEL @ 1.8995	807.29	8077	10/20/2015	
SubTotal Appropriation 101036212.000							1731.33			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
10/20/2015	49452	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER FOR GARBAGE/ CONSTRUCTION CREWS OCTOBER	48.00	8047	10/20/2015	
10/20/2015	49452	AQUA BLU SPRING WATER	5140	101036249.000	SAN MISC SUPPLIES	WATER FOR GARBAGE/ CONSTRUCTION CREWS OCTOBER	48.00	8047	10/20/2015	
SubTotal Appropriation 101036249.000							96.00			
**Appropriation 101036351.000 SAN REPAIR/UPGRADE EQUIPMENT										
10/20/2015	49482	RADIOLAND INC		101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	RADIO REPAIR TR 33	103.00	8102	10/20/2015	
SubTotal Appropriation 101036351.000							103.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
10/20/2015	49541	RADIOLAND INC	5156	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	MONTHLY AIRTIME- 10/1	612.00	8102	10/20/2015	
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
10/20/2015	49465	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE- 9/30	128.85	8065	10/20/2015	
10/20/2015	49465	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE- 9/20	120.15	8065	10/20/2015	
10/20/2015	49465	EARTH FIRST OF KENTUCKIANA	4971	101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE- 9/1	79.05	8065	10/20/2015	

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								CHECK #	DATE	
10/20/2015	49465	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE- 9/27	72.60	8065	10/20/2015	
10/20/2015	49465	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE- 9/13	150.30	8065	10/20/2015	
SubTotal Appropriation 101036392.000							550.95			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
10/20/2015	49483	RUMPKE OF INDIANA LLC		101036395.000	SAN CONTR TRASH DISPOSAL	TRASH SVC 9/17	250.21	8105	10/20/2015	
10/20/2015	49483	RUMPKE OF INDIANA LLC	4979	101036395.000	SAN CONTR TRASH DISPOSAL	TRASH SVC 9/17	15082.25	8105	10/20/2015	
SubTotal Appropriation 101036395.000							15332.46			
**Appropriation 101037219.000 GAR SUPPLIES										
10/20/2015	49451	AIR HYDROPOWER INC	5103	101037219.000	GAR SUPPLIES	PARTS FOR TR#14	50.06	8046	10/20/2015	
10/20/2015	49462	DEER COUNTRY EQUIP LLC	5085	101037219.000	GAR SUPPLIES	TRACTOR SUPPLIES	290.46	8063	10/20/2015	
10/20/2015	49469	HEUSER HARDWARE CO INC	4974	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES - PAINT BRUSHES	19.29	8072	10/20/2015	
10/20/2015	49469	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	GARAGE SUPPLIES -PIPE FITTINGS	17.56	8072	10/20/2015	
10/20/2015	49469	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	GARAGE SUPPLIES -PVC	5.99	8072	10/20/2015	
10/20/2015	49477	LARSON GROUP, THE	5105	101037219.000	GAR SUPPLIES	TURN SIGNAL SWITCH	113.33	8084	10/20/2015	
10/20/2015	49475	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	BRAKE PEDAL	54.45	8084	10/20/2015	
10/20/2015	49475	LARSON GROUP, THE	5108	101037219.000	GAR SUPPLIES	BRAKE PEDAL	71.93	8084	10/20/2015	
10/20/2015	49473	LARSON GROUP, THE	5095	101037219.000	GAR SUPPLIES	BADGE	81.81	8084	10/20/2015	
10/20/2015	49474	LARSON GROUP, THE	5083	101037219.000	GAR SUPPLIES	DASH VENTS FOR TR#33	123.12	8084	10/20/2015	
10/20/2015	49478	PLUMBERS SUPPLY	5104	101037219.000	GAR SUPPLIES	PIPE FITTINGS	40.55	8099	10/20/2015	
10/20/2015	49485	SNAP ON TOOLS CORP	5102	101037219.000	GAR SUPPLIES	TRACTOR TOOLS	2749.90	8111	10/20/2015	
10/20/2015	49487	TOTAL TRUCK PARTS INC	5106	101037219.000	GAR SUPPLIES	ELEC BOXES FOR TRK # 43	140.40	8115	10/20/2015	
10/20/2015	49467	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	3GAL GAS FOR FUEL CONDITIONER	269.85	8069	10/20/2015	
10/20/2015	49456	CHASE - VISA (INDIVIDUAL)	5142	101037219.000	GAR SUPPLIES	FILTERS FOR GARBAGE	110.10	8058	10/20/2015	
10/20/2015	49488	W A JONES	5138	101037219.000	GAR SUPPLIES	FILTER FOR NEW TRACTOR	91.80	8122	10/20/2015	

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SubTotal Appropriation 101037219.000							4230.60			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
10/20/2015	49455	CHASE - VISA (INDIVIDUAL)	5107	101037249.000	GAR SMALL TOOLS & EQUIPMENT	TIRE RACK FOR INFLATION OSHA APPROVED	591.98	8058	10/20/2015	
10/20/2015	49459	CHASE - VISA (INDIVIDUAL)	5070	101037249.000	GAR SMALL TOOLS & EQUIPMENT	IMPACT WRENCH FOR GARAGE	287.95	8058	10/20/2015	
SubTotal Appropriation 101037249.000							879.93			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
10/20/2015	49490	WENNINGS PAINT AND BODY INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SANDBLAST TR # 43	1400.00	8124	10/20/2015	
SubTotal Appropriation 101037351.000							1400.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
10/20/2015	49476	OFFICE DEPOT CREDIT PLAN	5139	101039203.000	STR OFFICE SUPPLIES	TAB DIVIDERS, SPEAKERS FOR HUFF COMPUTER	49.97	8093	10/20/2015	
SubTotal Appropriation 101039203.000							49.97			
**Appropriation 101039215.000 STR TIRES & TUBES										
10/20/2015	49480	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	TIRE STOCK	32.00	8101	10/20/2015	
10/20/2015	49480	RABEN TIRE CO INC	4845	101039215.000	STR TIRES & TUBES	TIRE STOCK	636.00	8101	10/20/2015	
10/20/2015	49480	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	TIRE STOCK CREDIT	-50.80	8101	10/20/2015	
10/20/2015	49479	RABEN TIRE CO INC	5058	101039215.000	STR TIRES & TUBES	LEAF MACHINE TIRES AND REFURBISH WHEELS	1708.08	8101	10/20/2015	
10/20/2015	49484	S & R TRUCK TIRE CENTER INC	5044	101039215.000	STR TIRES & TUBES	TIRE REPAIR ON JCB N PLANT	190.78	8106	10/20/2015	
SubTotal Appropriation 101039215.000							2516.06			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
10/20/2015	49466	FEEDERS SUPPLY	4972	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTR- 9/2	14.90	8067	10/20/2015	
10/20/2015	49466	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTR- 9/9	36.00	8067	10/20/2015	
10/20/2015	49466	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL	ANIMAL CTR- 10/1	36.00	8067	10/20/2015	

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						SUPPLIES				
10/20/2015	49466	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTR- 9/16	36.00	8067	10/20/2015	
10/20/2015	49472	JCM TECHNOLOGY SOLUTIONS		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANNUAL HOSTING OF ANIMAL CONTROL WEBSITE	240.00	8079	10/20/2015	
SubTotal Appropriation 101039220.000							362.90			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
10/20/2015	49458	CHASE - VISA (INDIVIDUAL)		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	MOTOR FOR BRINE SYSTEM	460.89	8058	10/20/2015	
SubTotal Appropriation 101039221.000							460.89			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
10/20/2015	49468	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES - KEYS	5.37	8072	10/20/2015	
10/20/2015	49468	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES - TRASH BAGS	13.59	8072	10/20/2015	
10/20/2015	49468	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES - TAGS	22.37	8072	10/20/2015	
10/20/2015	49468	HEUSER HARDWARE CO INC	4975	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES - TANK SPRAYER	17.89	8072	10/20/2015	
10/20/2015	49468	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES - COUPLINGS, KNIFE, MISC	33.93	8072	10/20/2015	
10/20/2015	49491	ZEE MEDICAL INC	5163	101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	300.00	8127	10/20/2015	
10/20/2015	49491	ZEE MEDICAL INC		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	522.70	8127	10/20/2015	
10/20/2015	49538	JONNATHON BOOTH		101039249.000	STR MISC DEPT SUPPLIES	REIMB CLASS A PERMIT	17.00	8080	10/20/2015	
SubTotal Appropriation 101039249.000							932.85			
**Appropriation 101039305.000 STR TEMPORARY HELP										
10/20/2015	49460	CROWN SERVICES INC	4968	101039305.000	STR TEMPORARY HELP	TEMP HELP 9/1	2776.53	8061	10/20/2015	
10/20/2015	49460	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP 9/8	3113.60	8061	10/20/2015	
10/20/2015	49460	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP 9/29	3326.83	8061	10/20/2015	
10/20/2015	49460	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP 9/22	1879.98	8061	10/20/2015	
10/20/2015	49460	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP 9/15	2971.14	8061	10/20/2015	
SubTotal Appropriation 101039305.000							14068.08			

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**Appropriation 101039317.000 STR MISC PROF SERVICES										
10/20/2015	49461	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	QUARTERLY RENTAL 10/1-12/30	229.00	8062	10/20/2015	
SubTotal Appropriation 101039317.000							229.00			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
10/20/2015	49453	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	SRV AND REPAIR OFFICE COMPUTER	375.00	8050	10/20/2015	
10/20/2015	49481	RADIOLAND INC		101039351.000	STR REPAIR, UPGRADE EQUIP	FIX MIC IN # 15	99.00	8102	10/20/2015	
SubTotal Appropriation 101039351.000							474.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
10/20/2015	49489	WASH O RAMA	4984	101039355.000	STR VEHICLE CLEANING/WASH	VEHICLE WASH	24.00	8123	10/20/2015	
SubTotal Appropriation 101039355.000							24.00			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
10/20/2015	49544	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	LEASE PAYMENT ON OFFICE COMPUTER	70.34	8120	10/20/2015	
SubTotal Appropriation 101039370.000							70.34			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
10/20/2015	49428	OFFICE SUPPLY		101051217.000	MC CLEANING SUPPLIES	OFFICE SUPPLIES - PAPER	59.00	8094	10/20/2015	
10/20/2015	49425	ARAMARK UNIFORM & CAREER APP		101051217.000	MC CLEANING SUPPLIES	9/9 MAT SRV	34.25	8048	10/20/2015	
10/20/2015	49425	ARAMARK UNIFORM & CAREER APP		101051217.000	MC CLEANING SUPPLIES	9/23 MAT SRV	34.25	8048	10/20/2015	
10/20/2015	49325	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	30.00	8085	10/20/2015	
SubTotal Appropriation 101051217.000							157.50			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
10/20/2015	49326	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL FIRE #2	35.00	8090	10/20/2015	
10/20/2015	49326	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL TOWN HALL	37.00	8090	10/20/2015	

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10/20/2015	49326	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL POLICE STATION	25.00	8090	10/20/2015	
10/20/2015	49431	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	WATER 9/30	81.26	8117	10/20/2015	
10/20/2015	49331	PLUMBERS SUPPLY		101051352.000	MC MAINT SERV NOT ON K	BLDG MAINT- HANDLE AND PARTS	74.45	8099	10/20/2015	
10/20/2015	49335	SIMPLEX GRINNELL LP		101051352.000	MC MAINT SERV NOT ON K	MAINT AGREEMENT FIRE ALARM DRILL SYSTEM	1059.00	8110	10/20/2015	
10/20/2015	49317	COMFORT SYSTEMS USA (KENTUCKY) INC		101051352.000	MC MAINT SERV NOT ON K	REPAIR FOR POLICE "CHILLER"	210.00	8059	10/20/2015	
SubTotal Appropriation 101051352.000							1521.71			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
10/20/2015	49332	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	MONTHLY LAWN CARE 8 OF 10	7500.00	8103	10/20/2015	
SubTotal Appropriation 101051354.000							7500.00			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
10/20/2015	49333	RETAILERS SUPPLY		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	BLDG MAINT CLEANING SUPPLIES	442.94	8104	10/20/2015	
SubTotal Appropriation 101051356.000							442.94			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
10/20/2015	49439	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	BOTTLED WATER	7.54	8087	10/20/2015	
SubTotal Appropriation 134034204.000							7.54			
**Appropriation 134034215.000 FIRE TIRES & TUBES										
10/20/2015	49441	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	TIRES FOR TOWER 73	89.00	8101	10/20/2015	
10/20/2015	49442	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	REPAIR FLAT ON #73	38.00	8101	10/20/2015	
10/20/2015	49441	RABEN TIRE CO INC	5094	134034215.000	FIRE TIRES & TUBES	TIRES FOR TOWER 73	3000.00	8101	10/20/2015	
SubTotal Appropriation 134034215.000							3127.00			

**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3

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10/20/2015	49437	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034240.000	FIRE REPL GEAR/CLOTHING	GEAR FOR M BLUM ENG 3	2811.00	8068	10/20/2015	
SubTotal Appropriation 134034240.000							2811.00			
**Appropriation 134034249.000 FIRE MISC SUPPLIES										
10/20/2015	49445	WASH O RAMA		134034249.000	FIRE MISC SUPPLIES	9/15 WASH CHARGES	14.00	8123	10/20/2015	
SubTotal Appropriation 134034249.000							14.00			
**Appropriation 134034323.000 FIRE POSTAGE										
10/20/2015	49444	UPS		134034323.000	FIRE POSTAGE	MAILED TESTING TO FIRE AND POLICE SELECTION	8.90	8119	10/20/2015	
SubTotal Appropriation 134034323.000							8.90			
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
10/20/2015	49435	ATOM CHEMICAL INC		134034344.000	FIRE WASTEWATER TREATMENT	WATER TREATMENT 10/15	95.00	8049	10/20/2015	
SubTotal Appropriation 134034344.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
10/20/2015	49440	OWENS COMMUNICATIONS		134034351.000	FIRE REPAIR OF EQUIP	INSTALLED THERMAL IMAGING COMPUTER UNIT #75	801.69	8095	10/20/2015	
10/20/2015	49440	OWENS COMMUNICATIONS		134034351.000	FIRE REPAIR OF EQUIP	REPAIRED HEADSET	112.15	8095	10/20/2015	
10/20/2015	49440	OWENS COMMUNICATIONS		134034351.000	FIRE REPAIR OF EQUIP	REPAIRED LIGHTS & WIRING #72	122.50	8095	10/20/2015	
SubTotal Appropriation 134034351.000							1036.34			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
10/20/2015	49326	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	PEST CONTROL FIRE #1	22.00	8090	10/20/2015	
SubTotal Appropriation 134034352.000							22.00			
**Appropriation 134034393.000 FIRE INSTRUCTION										
10/20/2015	49436	ORAL W BANTA		134034393.000	FIRE INSTRUCTION	HAZMAT TRAINING10/9	900.00	8051	10/20/2015	

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SubTotal Appropriation 134034393.000							900.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
10/20/2015	49457	CHASE - VISA (INDIVIDUAL)		201038157.000	MVH CLOTHING ALLOWANCE	STEEL TOE BOOTS - B CUMMINGS	247.96	8058	10/20/2015	
SubTotal Appropriation 201038157.000							247.96			
**Appropriation 201038213.000 MVH GASOLINE										
10/20/2015	49471	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	283 @1.9245	544.63	8077	10/20/2015	
10/20/2015	49470	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	320 @ 1.9245	615.84	8077	10/20/2015	
SubTotal Appropriation 201038213.000							1160.47			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
10/20/2015	49492	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	25.00	8127	10/20/2015	
SubTotal Appropriation 201038251.000							25.00			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
10/20/2015	49463	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT-L&C @ APPEGATE	355.50	8064	10/20/2015	
10/20/2015	49463	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT-EASTERN POLE 77	243.00	8064	10/20/2015	
10/20/2015	49463	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT-STREET L&C #7	299.50	8064	10/20/2015	
10/20/2015	49463	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT-EASTERN & LL	243.00	8064	10/20/2015	
10/20/2015	49463	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT-STREET EASTERN POLE 27	243.00	8064	10/20/2015	
10/20/2015	49463	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT-L&C POLE 21	193.00	8064	10/20/2015	
10/20/2015	49463	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT-STREET DEPT	282.54	8064	10/20/2015	
10/20/2015	49463	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT-STREET DEPT	1467.79	8064	10/20/2015	
10/20/2015	49463	DELTA SERVICES LLC	4970	201038354.000	MVH REPAIR OF TRAFFIC	TRAFFIC SIGNAL MGMT-	243.00	8064	10/20/2015	

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					SIGNALS	EASTERN & TRIANGLE				
10/20/2015	49463	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT-EASTERN SCHOOL CROSSING	321.00	8064	10/20/2015	
10/20/2015	49463	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT-STREET EASTERN POLE 50	243.00	8064	10/20/2015	
SubTotal Appropriation 201038354.000							4134.33			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
10/20/2015	49486	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	DRUM ROLLER DEER RUN	296.85	8113	10/20/2015	
SubTotal Appropriation 201038362.000							296.85			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
10/20/2015	49316	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN FEE 7/15	13.57	8058	10/20/2015	
10/20/2015	49323	JANET HENDERZAHS		229030514.000	DON HISTORY MUSEUM MAINT	REIMB FOR SUPPLIES	21.76	8078	10/20/2015	
10/20/2015	49555	KAY MCDONALD		229030514.000	DON HISTORY MUSEUM MAINT	REIMB FOR CHAIR	59.99	8081	10/20/2015	
SubTotal Appropriation 229030514.000							95.32			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
10/20/2015	49430	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 619 HARRISON 9/22	50.00	8108	10/20/2015	
10/20/2015	49430	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 109 CARTER 9/15	50.00	8108	10/20/2015	
10/20/2015	49430	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 6 SUNSET 9/25	50.00	8108	10/20/2015	
10/20/2015	49430	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 109 CARTER 9/2	50.00	8108	10/20/2015	
10/20/2015	49430	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 105 MAPLE 9/22	50.00	8108	10/20/2015	
10/20/2015	49430	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 619 HARRISON 9/8	50.00	8108	10/20/2015	
10/20/2015	49430	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 6 SUNSET	50.00	8108	10/20/2015	

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					MOWING	9/10				
10/20/2015	49430	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 105 MAPLE 9/8	50.00	8108	10/20/2015	
10/20/2015	49320	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	LAWN SRV - LEWIS & CLARK 9/4&18	400.00	8070	10/20/2015	
10/20/2015	49320	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	LAWN SRV -514 SPICEWOOD 9/4&18	100.00	8070	10/20/2015	
10/20/2015	49320	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	LAWN SRV - 806 LONGFIELD 9/4&18	100.00	8070	10/20/2015	
10/20/2015	49429	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 549 ANDALUSIA 9/9	50.00	8097	10/20/2015	
10/20/2015	49429	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING -549 ANDALUSIA 9/23	50.00	8097	10/20/2015	
10/20/2015	49429	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING -1411 BLACKISTON VIEW 9/21	50.00	8097	10/20/2015	
10/20/2015	49429	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 1411 BLACKISTON VIEW 9/7	50.00	8097	10/20/2015	
SubTotal Appropriation 231030390.000							1200.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
10/20/2015	49554	INFORMATION TECHNOLOGIES INC		249033299.000	LOIT POL MISC EQUIP	ANNUAL SUPPORT RECORDS MANUEL SOFTWARE	6395.00	8075	10/20/2015	
SubTotal Appropriation 249033299.000							6395.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
10/20/2015	49567	UNIVERSITY OF LOUVILLE		249033397.000	LOIT POL TRAINING	WORKING & CONTROLLING CASES- CPD CENTER 10/7-9	2125.00	8118	10/20/2015	
10/20/2015	49568	VAN METER & ASSOC INC		249033397.000	LOIT POL TRAINING	WRITING WELL FOR PUBLIC SAFETY OFFICERS	1060.00	8121	10/20/2015	
10/20/2015	49552	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING FOR D CRAWFORD TRAINING IN BROWNSBURG 10/12-14	233.20	8056	10/20/2015	
10/20/2015	49556	LEVI JAMES		249033397.000	LOIT POL TRAINING	REIMB MEALS SWAT TRAINING FT WAYNE	201.27	8086	10/20/2015	
10/20/2015	49556	LEVI JAMES		249033397.000	LOIT POL TRAINING	REIMB PARKING SWAT TRAINING FT WAYNE	35.00	8086	10/20/2015	
10/20/2015	49571	ZACK SKAGGS		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	133.18	8126	10/20/2015	

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10/20/2015	49550	BRITTANY ALLEN		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING INTERVIEW TRAINING- EVANSVILLE	57.28	8053	10/20/2015	
10/20/2015	49558	MICHAEL WILLEN		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING ILEA 9/27-10/7	164.21	8088	10/20/2015	
SubTotal Appropriation 249033397.000							4009.14			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
10/20/2015	49557	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	SUPPLIES FOR CRIME SCENE VAN	18.26	8087	10/20/2015	
SubTotal Appropriation 278131500.000							18.26			
**Appropriation 411030352.000 CCD MAINTAIN MUN BLDG 36-9-16										
10/20/2015	49315	CHASE - VISA (INDIVIDUAL)		411030352.000	CCD MAINTAIN MUN BLDG 36-9-16	MAILBOX FOR MUNICIPAL BUILDING	590.00	8058	10/20/2015	
SubTotal Appropriation 411030352.000							590.00			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
10/20/2015	49443	SANDY GRACE		425030399.000	CEDIT HIST PRESERV COMMISSION	MINUTES FOR C'VILLE HISTORIC PRES COM MEETING-9/15	75.00	8107	10/20/2015	
SubTotal Appropriation 425030399.000							75.00			
**Appropriation 467131500.000 2015 BUREAU OF JUSTICE-BOJ- JAG GRANT										
10/20/2015	49582	NEWEGG BUSINESS, INC		467131500.000	2015 BUREAU OF JUSTICE-BOJ- JAG GRANT	MS OFFICE TO LOAD ON LAPTOPS FOR TRAINING 2015 JAG	873.96	8091	10/20/2015	
10/20/2015	49582	NEWEGG BUSINESS, INC		467131500.000	2015 BUREAU OF JUSTICE-BOJ- JAG GRANT	LAPTOP COMPUTERS FOR TRAINING 2015 JAG GRANT	649.95	8091	10/20/2015	
10/20/2015	49581	EZ UP DIRECT. COM		467131500.000	2015 BUREAU OF JUSTICE-BOJ- JAG GRANT	POP UP TENT FOR CRIME SCENE CID	579.37	8066	10/20/2015	
SubTotal Appropriation 467131500.000							2103.28			

****Appropriation 487030443.000 FED GR HOMELAND SEC/FEMA**

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SURVEILLANCE EQUIP										
10/20/2015	49542	SECURITY PRO		487030443.000	FED GR HOMELAND SEC/FEMA SURVEILLANCE EQUIP	FIRST PAYMENT FO PARTS INVOICE FOR WATERFRONT CAMERA SYSTEM	79315.88	8109	10/20/2015	
SubTotal Appropriation 487030443.000							79315.88			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
10/20/2015	49438	INDIANA LANDMARKS		541040324.000	NR HISTORIC PRESERVATION COMMISSION	FINAL PAYMENT CHPC GUIDELINES PROJECT	1750.00	8073	10/20/2015	
SubTotal Appropriation 541040324.000							1750.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
10/20/2015	49427	JACOBI OIL SERVICE INC	5136	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3100 GAL UNL @ 1.9245	5965.95	8077	10/20/2015	
10/20/2015	49427	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	930 DIESEL @ 1.8985	1766.54	8077	10/20/2015	
SubTotal Appropriation 555131500.000							7732.49			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
10/20/2015	49560	NORTON OCCUPATIONAL MEDICINE		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN MRO LAB FEE	29.00	8092	10/20/2015	
10/20/2015	49551	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 9/1-9/31	300.80	8055	10/20/2015	
SubTotal Appropriation 750131500.000							329.80			
*** GRAND TOTAL ***							177966.61			