

Accounts Payable Register

Date: 01/22/2016 09:27:28 AM

APV Register Batch - 1/19 MTG- TOWN CURRENT CLAIMS

APVREGISTER.FRX

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										
01/20/2016	52247	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 12/6-1/5	45.79	8926	01/20/2016	
01/20/2016	52249	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 11/19-12/18	53.94	8952	01/20/2016	
SubTotal Appropriation 101031174.000							99.73			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
01/20/2016	52401	LANG COMPANY, THE		101031203.000	COUNCIL OFFICE SUPPLIES	STAPLES FOR COPIER	68.00	8931	01/20/2016	
01/20/2016	52403	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PENS, PAPER, MISC	164.15	8948	01/20/2016	
01/20/2016	52248	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	COPY PAPER	37.50	8948	01/20/2016	
SubTotal Appropriation 101031203.000							269.65			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
01/20/2016	52250	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND SCREENING ON NEW HIRES	40.00	8973	01/20/2016	
01/20/2016	52246	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	1SR QTR HOSTING / MAINT	1400.00	8924	01/20/2016	
SubTotal Appropriation 101031317.000							1440.00			
**Appropriation 101031351.000 COUNCIL REPAIR EQUIP (NON-CONTRACT)										
01/20/2016	52398	C L MCBRIDE CO INC		101031351.000	COUNCIL REPAIR EQUIP (NON-CONTRACT)	REPAIR GAS PUMPS	247.58	8887	01/20/2016	
SubTotal Appropriation 101031351.000							247.58			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
01/20/2016	52245	IN ASSN OF CITIES & TOWNS		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	2016 IACT DUES	6846.00	8913	01/20/2016	
SubTotal Appropriation 101031381.000							6846.00			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										

Accounts Payable Register

Date: 01/22/2016 09:27:28 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/20/2016	52399	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVER RECORD CHECKS	15.00	8917	01/20/2016	
SubTotal Appropriation 101031387.000							15.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
01/20/2016	52010	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER, SPINE INSERTS	37.50	8948	01/20/2016	
01/20/2016	52011	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	SPINE INSERTS	28.95	8948	01/20/2016	
01/20/2016	52197	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	BINDERS, FLASH DRIVE, PAPER, NOTES	590.02	8948	01/20/2016	
01/20/2016	52010	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	STORAGE DRAWERS	279.98	8948	01/20/2016	
SubTotal Appropriation 101032203.000							936.45			
**Appropriation 101032381.000 C/T SUBSCRIPTIONS & DUES										
01/20/2016	52391	IN LEAGUE MUN CLERKS & TREAS		101032381.000	C/T SUBSCRIPTIONS & DUES	ILMCT DUES FOR BOB	150.00	8915	01/20/2016	
01/20/2016	52391	IN LEAGUE MUN CLERKS & TREAS		101032381.000	C/T SUBSCRIPTIONS & DUES	ILMCT DUES FOR SHERRY	120.00	8915	01/20/2016	
SubTotal Appropriation 101032381.000							270.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
01/20/2016	52313	SHANE BASSETT	5615	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL JULY THRU DEC 2015	300.00	8969	01/20/2016	
01/20/2016	52300	DALE ABELL	5619	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL DECEMBER 2015	50.00	8898	01/20/2016	
01/20/2016	52301	DAVID KIRBY	5614	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL JULY THRU DEC. 2015	300.00	8899	01/20/2016	
01/20/2016	52310	RAY HALL	5617	101033174.000	POL CELL PHONE BENEFIT	CELL REIMB JULY THRU DEC 2015	250.00	8956	01/20/2016	
01/20/2016	52304	JOEL DEMOSS	5621	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL JULY THRU DEC 2015	300.00	8925	01/20/2016	
01/20/2016	52312	SCOTT MERCHANT	5624	101033174.000	POL CELL PHONE BENEFIT	REIMB CELL JULY THRU DEC 2015	300.00	8967	01/20/2016	
SubTotal Appropriation 101033174.000							1500.00			
**Appropriation 101033204.000 POL SUPPLIES										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
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01/20/2016	52377	OFFICE SUPPLY	5623	101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES - COPY PAPER	375.00	8948	01/20/2016	
01/20/2016	52308	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	MISC SUPPLIES- PAGE PROTECTORS, WIRELESS REMOTE	143.23	8947	01/20/2016	
01/20/2016	52299	C & C POWERSPORTS		101033204.000	POL SUPPLIES	3 BATTERY CHARGERS	104.85	8886	01/20/2016	
01/20/2016	52374	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	REPLACEMENT BATTERIES FOR UNIFORM DIV CAMERAS	71.70	8940	01/20/2016	
SubTotal Appropriation 101033204.000							694.78			
**Appropriation 101033215.000 POL TIRES & TUBES										
01/20/2016	52372	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	NEW TIRES - UNIT 72	508.40	8939	01/20/2016	
01/20/2016	52372	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	NEW TIRES - UNIT 53	498.00	8939	01/20/2016	
SubTotal Appropriation 101033215.000							1006.40			
**Appropriation 101033292.000 POL K9 SUPPLIES										
01/20/2016	52311	SAM'S CLUB DIRECT (POLICE)		101033292.000	POL K9 SUPPLIES	K9 FOOD FOR UNIT 1	68.94	8964	01/20/2016	
SubTotal Appropriation 101033292.000							68.94			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
01/20/2016	52298	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MONTHLY AGREEMENT PRINTER - 12/17-1/17	263.15	8883	01/20/2016	
01/20/2016	52378	PITNEY BOWES		101033317.000	POL PROFESSIONAL SERVICES	POSTAGE MACHINE QTR RENTAL FEE	126.50	8953	01/20/2016	
01/20/2016	52296	ARAMARK UNIFORM & CAREER APP		101033317.000	POL PROFESSIONAL SERVICES	DOOR MAT SRV 12/30	58.50	8876	01/20/2016	
01/20/2016	52296	ARAMARK UNIFORM & CAREER APP		101033317.000	POL PROFESSIONAL SERVICES	DOOR MAT SRV 1/13	58.50	8876	01/20/2016	
01/20/2016	52384	SHRED-IT		101033317.000	POL PROFESSIONAL SERVICES	SHREDDING SERVICE 12/31/15	52.93	8971	01/20/2016	
01/20/2016	52314	TREASURER OF STATE		101033317.000	POL PROFESSIONAL SERVICES	2016 BREATH TEST MAINT AGREEMENT	650.00	8980	01/20/2016	
01/20/2016	52376	ONESOURCE WATER		101033317.000	POL PROFESSIONAL SERVICES	WATER SRV AGREEMENT 11/27/15	165.00	8950	01/20/2016	
01/20/2016	52376	ONESOURCE WATER		101033317.000	POL PROFESSIONAL SERVICES	WATER SRV AGREEMENT 1/7/16	165.00	8950	01/20/2016	

Accounts Payable Register

Date: 01/22/2016 09:27:28 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SERVICES										
SubTotal Appropriation 101033317.000							1539.58			
**Appropriation 101033322.000 POL TELEPHONE										
01/20/2016	52375	NIMBO IP		101033322.000	POL TELEPHONE	SRV CALL LINE 2 STATIC - VM POWER SUPPLY BAD	155.00	8942	01/20/2016	
SubTotal Appropriation 101033322.000							155.00			
**Appropriation 101033329.000 POL INTERNET SERVICE										
01/20/2016	52367	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	NCIC/IDACS DISPATCH ROOM 12/15	115.19	8916	01/20/2016	
SubTotal Appropriation 101033329.000							115.19			
**Appropriation 101033333.000 POL ADV - NOTICES										
01/20/2016	52307	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	WREATH PAGE 12/31	55.00	8941	01/20/2016	
01/20/2016	52307	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	WREATH PAGE 12/24	55.00	8941	01/20/2016	
SubTotal Appropriation 101033333.000							110.00			
**Appropriation 101033336.000 POL INS OTHER THAN GROUP										
01/20/2016	52004	ASSURED NEACE LUKENS		101033336.000	POL INS OTHER THAN GROUP	ADD 2014 DODGE CHARGER VIN#8450 -EFFCT. 12/9/15	901.00	8878	01/20/2016	
SubTotal Appropriation 101033336.000							901.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
01/20/2016	52297	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HALOGEN FOG BULB UNIT 3095	10.99	8880	01/20/2016	
01/20/2016	52297	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES UNIT 3003	27.98	8880	01/20/2016	
01/20/2016	52297	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY - BACK UP UNIT 208	111.99	8880	01/20/2016	
01/20/2016	52297	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	MINI BULB UNIT 3003	5.54	8880	01/20/2016	
01/20/2016	52297	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HALOGEN FOG BULB	10.17	8880	01/20/2016	
01/20/2016	52365	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	INSTALL POWER WIRE FOR PRINTER - UNIT 43	45.00	8905	01/20/2016	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101033351.000							211.67			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
01/20/2016	52315	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	VEHICLE WASHES 12/15	204.00	8984	01/20/2016	
SubTotal Appropriation 101033354.000							204.00			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
01/20/2016	52373	NORTH AMERICAN POLICE WORK		101033381.000	POL DUES & SUBSCRIPTIONS	2016 MEMBERSHIP RENEWAL-TONY LEHMAN	45.00	8943	01/20/2016	
01/20/2016	52373	NORTH AMERICAN POLICE WORK		101033381.000	POL DUES & SUBSCRIPTIONS	2016 MEMBERSHIP RENEWAL-TIM BEYERLE	45.00	8943	01/20/2016	
SubTotal Appropriation 101033381.000							90.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
01/20/2016	52302	INFINITE SOLUTIONS LLC		101033389.000	POL COMPUTER UPGRADE /SERVICES	DNS ISSUES	125.00	8918	01/20/2016	
SubTotal Appropriation 101033389.000							125.00			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
01/20/2016	52371	MATT BAUER		101033399.000	POL MISC SERVICES, CHARGES	REIMB MEALS AT ILEA	180.35	8937	01/20/2016	
01/20/2016	52371	MATT BAUER		101033399.000	POL MISC SERVICES, CHARGES	REIMB FUEL AT ILEA	10.00	8937	01/20/2016	
SubTotal Appropriation 101033399.000							190.35			
**Appropriation 101033441.000 POL MOTOR EQUIPMENT										
01/20/2016	52305	JOHN JONES CHRYSLER	5611	101033441.000	POL MOTOR EQUIPMENT	PURCHASE 2016 DODGE RAM 1500 FOR CID/NARCOTICS DIV.	37938.00	8927	01/20/2016	
SubTotal Appropriation 101033441.000							37938.00			
**Appropriation 101033443.000 POL DEPT EQUIPMENT										
01/20/2016	52306	KIESLER POLICE SUPPLY	5625	101033443.000	POL DEPT EQUIPMENT	3 GLOCK 22 40CAL., 3 GLOCK 23 40CAL., 5 TACTICAL RIFLES	9855.90	8930	01/20/2016	

Accounts Payable Register

Date: 01/22/2016 09:27:28 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/20/2016	52306	KIESLER POLICE SUPPLY	5625	101033443.000	POL DEPT EQUIPMENT	3 GLOCK 22 40CAL., 3 GLOCK 23 40CAL., 5 TACTICAL RIFLES	6339.00	8930	01/20/2016	
01/20/2016	52303	INTOXIMETERS	5626	101033443.000	POL DEPT EQUIPMENT	5 ALCO SENSORS AND ACCESSORIES (PBT-PORTABLE BREATH)	3612.50	8920	01/20/2016	
01/20/2016	52309	ON DUTY DEPOT	5612	101033443.000	POL DEPT EQUIPMENT	SPOTLIGHTS & INSTALLATION FOR NEW VEHICLES	550.00	8949	01/20/2016	
SubTotal Appropriation 101033443.000							20357.40			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
01/20/2016	52220	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 12/15	50.00	8909	01/20/2016	
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
01/20/2016	52009	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PENS AND PAPER	72.44	8948	01/20/2016	
SubTotal Appropriation 101034203.000							72.44			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
01/20/2016	52383	SANDY GRACE		101034306.000	P/D CONTRACTED MINUTES SECRETARY	MINUTES - PLAN COMM 1/12	75.00	8965	01/20/2016	
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
01/20/2016	52368	INFO SYS FOR INTEG DEVELOPMENT		101034317.000	P/D PROF SERV GIS,WEB ETC	2016 SUPPORT AGREEMENT	20000.00	8919	01/20/2016	
SubTotal Appropriation 101034317.000							20000.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
01/20/2016	52013	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	12/15 LEGAL SRV	720.00	8957	01/20/2016	
SubTotal Appropriation 101034318.000							720.00			
**Appropriation 101034323.000 P/D POSTAGE										

Accounts Payable Register

Date: 01/22/2016 09:27:28 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/20/2016	52005	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	POSTAGE	490.00	8890	01/20/2016	
SubTotal Appropriation 101034323.000							490.00			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
01/20/2016	52217	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	ILPO MAJURI- NACHI BOULDER CO	289.00	8890	01/20/2016	
SubTotal Appropriation 101034393.000							289.00			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
01/20/2016	52006	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK 12/22/15 JAMIE	667.20	8895	01/20/2016	
01/20/2016	52006	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK 12/29/15 JAMIE	400.32	8895	01/20/2016	
01/20/2016	52218	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK- JAMIE 1/5/16	166.80	8895	01/20/2016	
SubTotal Appropriation 101034399.000							1234.32			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
01/20/2016	52012	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER CLIPS, PAPER	26.00	8948	01/20/2016	
SubTotal Appropriation 101035203.000							26.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
01/20/2016	52230	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 12/8-12/22	300.00	8921	01/20/2016	
SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
01/20/2016	52285	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - SCHUPP	118.96	8968	01/20/2016	
SubTotal Appropriation 101036157.000							118.96			
**Appropriation 101036212.000 SAN DIESEL FUEL										
01/20/2016	52274	JACOBI OIL SERVICE INC	5638	101036212.000	SAN DIESEL FUEL	323.847 DIESEL @ 1.4275	462.30	8922	01/20/2016	

Accounts Payable Register

Date: 01/22/2016 09:27:28 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101036212.000							462.30			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
01/20/2016	52272	HOME DEPOT CREDIT SERVICES	5685	101036249.000	SAN MISC SUPPLIES	GARBAGE CANS, MISC SHOP SUPPLIES	30.94	8912	01/20/2016	
01/20/2016	52272	HOME DEPOT CREDIT SERVICES	5685	101036249.000	SAN MISC SUPPLIES	GARBAGE CANS, MISC SHOP SUPPLIES	46.88	8912	01/20/2016	
SubTotal Appropriation 101036249.000							77.82			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
01/20/2016	52362	CUSTOM MAID LLC	5147	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	MONTHLY CLEANING SRV 10/15	246.66	8897	01/20/2016	
01/20/2016	52361	CUSTOM MAID LLC	5326	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	MONTHLY CLEANING SRV 12/15	246.66	8897	01/20/2016	
01/20/2016	52361	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	MONTHLY CLEANING SRV 12/15	35.00	8897	01/20/2016	
01/20/2016	52362	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	MONTHLY CLEANING SRV 10/15	35.00	8897	01/20/2016	
SubTotal Appropriation 101036356.000							563.32			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
01/20/2016	52266	CLARK COUNTY SOLID WASTE	5641	101036392.000	SAN COMPOSTING, RECYCLING	RECYCLING TV'S	402.15	8893	01/20/2016	
01/20/2016	52270	EARTH FIRST OF KENTUCKIANA	5476	101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 12/27/15	0.00	8902	01/20/2016	
01/20/2016	52270	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 12/31	103.65	8902	01/20/2016	
01/20/2016	52270	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 12/20	29.10	8902	01/20/2016	
01/20/2016	52270	EARTH FIRST OF KENTUCKIANA	5476	101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 12/6	504.15	8902	01/20/2016	
01/20/2016	52270	EARTH FIRST OF KENTUCKIANA	5476	101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 12/13	496.50	8902	01/20/2016	
01/20/2016	52270	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 12/27/15	116.20	8902	01/20/2016	

Accounts Payable Register

Date: 01/22/2016 09:27:28 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/20/2016	52270	EARTH FIRST OF KENTUCKIANA	5476	101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 12/31	0.00	8902	01/20/2016	
01/20/2016	52270	EARTH FIRST OF KENTUCKIANA	5476	101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE 12/20	499.35	8902	01/20/2016	
SubTotal Appropriation 101036392.000							2151.10			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
01/20/2016	52267	CLARK-FLOYD LANDFILL CORP	5471	101036394.000	SAN TRF STATION, LANDFILL CHGS	LANDFILL CHARGES 12/15	5125.47	8894	01/20/2016	
01/20/2016	52267	CLARK-FLOYD LANDFILL CORP	5471	101036394.000	SAN TRF STATION, LANDFILL CHGS	LANDFILL CHARGES 12/31	5527.71	8894	01/20/2016	
01/20/2016	52267	CLARK-FLOYD LANDFILL CORP	5471	101036394.000	SAN TRF STATION, LANDFILL CHGS	LANDFILL CHARGES - 12/31	134.07	8894	01/20/2016	
SubTotal Appropriation 101036394.000							10787.25			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
01/20/2016	52283	RUMPKE OF INDIANA LLC	5485	101036395.000	SAN CONTR TRASH DISPOSAL	TRASH SRV	15332.46	8962	01/20/2016	
SubTotal Appropriation 101036395.000							15332.46			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
01/20/2016	52280	RADIOLAND INC		101036399.000	SAN MISC SERVICES, CHGS	INSTALL RADIO IN TRUCK # 36	972.00	8955	01/20/2016	
SubTotal Appropriation 101036399.000							972.00			
**Appropriation 101037219.000 GAR SUPPLIES										
01/20/2016	52258	AIR HYDROPOWER INC	5653	101037219.000	GAR SUPPLIES	FITTINGS FOR SNOW PLOWS	814.32	8871	01/20/2016	
01/20/2016	52257	AIR HYDROPOWER INC	5688	101037219.000	GAR SUPPLIES	HYDRUALIC FITTINGS FOR TR#43	43.72	8871	01/20/2016	
01/20/2016	52291	TOTAL TRUCK PARTS INC	5691	101037219.000	GAR SUPPLIES	D RINGS FOR TR # 50	85.20	8978	01/20/2016	
01/20/2016	52260	ARROW TOOL RENTAL	5637	101037219.000	GAR SUPPLIES	BLADES, NUTS AND BOLTS FOR CHIPPER	908.99	8877	01/20/2016	
01/20/2016	52259	AMERICAN METAL SUPPLY CO	5674	101037219.000	GAR SUPPLIES	EXPANDED METAL FOR TK #50	224.00	8873	01/20/2016	
01/20/2016	52294	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	SNOW PLOW BOLTS	13.41	8986	01/20/2016	
01/20/2016	52294	WINZER CORPORATIOIN	5559	101037219.000	GAR SUPPLIES	SNOW PLOW BOLTS	195.00	8986	01/20/2016	

Accounts Payable Register

Date: 01/22/2016 09:27:28 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101037219.000							2284.64			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
01/20/2016	52273	HOME DEPOT CREDIT SERVICES		101037249.000	GAR SMALL TOOLS & EQUIPMENT	LIGHT & LIGHT ACCESSORIES FOR GARAGE	1103.62	8912	01/20/2016	
01/20/2016	52256	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING SUPPLIES	335.83	8870	01/20/2016	
01/20/2016	52256	AIR GAS, LLC	5470	101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING SUPPLIES	68.84	8870	01/20/2016	
01/20/2016	52256	AIR GAS, LLC	5470	101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING SUPPLIES	31.16	8870	01/20/2016	
SubTotal Appropriation 101037249.000							1539.45			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
01/20/2016	52279	LARSON GROUP, THE	5658	101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP AND ELEC REPAIRS	137.75	8932	01/20/2016	
01/20/2016	52282	ROPPEL SERVICE CENTER BAX	5649	101037351.000	GAR CONTR REPAIR EQUIPMENT	FUEL TANK COATING FOR TRUCK # 51	425.00	8961	01/20/2016	
01/20/2016	52289	THOMAS D STRIECKER	5671	101037351.000	GAR CONTR REPAIR EQUIPMENT	CLEANING LM#2	150.00	8976	01/20/2016	
01/20/2016	52290	TONY'S BRAKE AND ALIGNMENT SERVICE CO INC	5693	101037351.000	GAR CONTR REPAIR EQUIPMENT	FRONT END ALIGNMENT ON TR# 14	115.00	8977	01/20/2016	
SubTotal Appropriation 101037351.000							827.75			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
01/20/2016	52281	RENTAL MART	5548	101037399.000	GAR MISC SERVICES, CHGS	JACK RENTAL FOR GARBAGE TRUCK REPAIR	80.00	8958	01/20/2016	
SubTotal Appropriation 101037399.000							80.00			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
01/20/2016	52286	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - SHARP	125.92	8968	01/20/2016	
01/20/2016	52287	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - WEBER	99.90	8968	01/20/2016	
01/20/2016	52287	SHAHEEN'S DEPARTMENT		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - M LOYALL	79.92	8968	01/20/2016	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
STORE										
SubTotal Appropriation 101039157.000							305.74			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
01/20/2016	52278	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	STORAGE BOXES	35.98	8947	01/20/2016	
01/20/2016	52277	OFFICE DEPOT CREDIT PLAN	5686	101039203.000	STR OFFICE SUPPLIES	LAMINATE PAPER, POST IT, RECORD BOOKS	103.74	8947	01/20/2016	
SubTotal Appropriation 101039203.000							139.72			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
01/20/2016	52264	CHASE - VISA (INDIVIDUAL)	5587	101039249.000	STR MISC DEPT SUPPLIES	BUMPERS FOR GARAGE BUILDING	2814.79	8890	01/20/2016	
SubTotal Appropriation 101039249.000							2814.79			
**Appropriation 101039305.000 STR TEMPORARY HELP										
01/20/2016	52268	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP 12/29	2339.79	8895	01/20/2016	
01/20/2016	52268	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP 12/15	3111.23	8895	01/20/2016	
01/20/2016	52268	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP 12/8	2932.54	8895	01/20/2016	
01/20/2016	52268	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP 12/22	2819.61	8895	01/20/2016	
01/20/2016	52268	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP 12/1	2656.00	8895	01/20/2016	
SubTotal Appropriation 101039305.000							13859.17			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
01/20/2016	52269	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	RENT MACHINE AND FILTERS	229.00	8896	01/20/2016	
SubTotal Appropriation 101039317.000							229.00			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
01/20/2016	52261	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	SOFTWARE INSTALL ON MATT'S TABLET & SECURITY ON STREET COMPUTER	300.00	8881	01/20/2016	
01/20/2016	52293	WENNINGS PAINT AND BODY INC		101039351.000	STR REPAIR, UPGRADE EQUIP	SANDBLAST TRUCK # 15	900.00	8985	01/20/2016	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101039351.000							1200.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
01/20/2016	52292	WASH O RAMA	5490	101039355.000	STR VEHICLE CLEANING/WASH	VEHICLE WASH 12/15	32.00	8984	01/20/2016	
SubTotal Appropriation 101039355.000							32.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
01/20/2016	52265	CHASE - VISA (INDIVIDUAL)		101039399.000	STR MISC SERVICES & CHGS	ENGINEERING SEMINARS FOR CUMMINGS, ADAMSON, HUFF	150.00	8890	01/20/2016	
SubTotal Appropriation 101039399.000							150.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
01/20/2016	52351	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	DUSTER REFILLS	64.43	8872	01/20/2016	
01/20/2016	52002	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	DUSTER REFILLS	64.43	8872	01/20/2016	
01/20/2016	52382	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	SAFE STEP PAILS	205.00	8959	01/20/2016	
01/20/2016	52232	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB SUPPLIES FROM LOWES - SPREADER	47.98	8933	01/20/2016	
01/20/2016	52232	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB SUPPLIES FROM LOWES - EXTENSION	7.16	8933	01/20/2016	
01/20/2016	52190	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	22.50	8933	01/20/2016	
SubTotal Appropriation 101051217.000							411.50			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
01/20/2016	52219	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	TOOLS AND WIRE CONNECTORS	43.84	8906	01/20/2016	
01/20/2016	52003	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	MAT SRV 12/30/15	34.25	8876	01/20/2016	
SubTotal Appropriation 101051231.000							78.09			
**Appropriation 101051249.000 MC MISC SUPPLIES										
01/20/2016	52359	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICINE CABINET SUPPLIES	175.61	8892	01/20/2016	

Accounts Payable Register

Date: 01/22/2016 09:27:28 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/20/2016	52396	OATES FLAG CO INC		101051249.000	MC MISC SUPPLIES	INDIANA FLAG	78.00	8946	01/20/2016	
SubTotal Appropriation 101051249.000							253.61			
**Appropriation 101051341.000 MC ELECTRIC (GROUNDS)										
01/20/2016	52007	DELTA SERVICES LLC		101051341.000	MC ELECTRIC (GROUNDS)	BOAT RAMP CAMERA	1765.00	8901	01/20/2016	
01/20/2016	52007	DELTA SERVICES LLC		101051341.000	MC ELECTRIC (GROUNDS)	XMAS LIGHTING	550.31	8901	01/20/2016	
SubTotal Appropriation 101051341.000							2315.31			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
01/20/2016	52388	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	WATER & RENTAL 12/31	49.59	8982	01/20/2016	
01/20/2016	52387	TYCO INTEGRATED SECURITY		101051352.000	MC MAINT SERV NOT ON K	FIRE ALARM TEST & INSPECTION	933.95	8981	01/20/2016	
01/20/2016	52014	TYCO INTEGRATED SECURITY		101051352.000	MC MAINT SERV NOT ON K	ALARM & DETECTION	588.21	8981	01/20/2016	
01/20/2016	52353	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SRV 1/13	34.25	8876	01/20/2016	
SubTotal Appropriation 101051352.000							1606.00			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
01/20/2016	52235	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	BOILER & SENSOR TEST, LABOR	964.66	8966	01/20/2016	
01/20/2016	52235	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	CHILLER FAILURE, LABOR	850.00	8966	01/20/2016	
01/20/2016	52235	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	AIR HANDLER, LABOR	1224.64	8966	01/20/2016	
SubTotal Appropriation 101051353.000							3039.30			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
01/20/2016	52001	AAA LIGHTS & LAWN SPRINKLERS, LLC		101051354.000	MC GROUNDS MAINTENANCE	WINTERIZATION	485.00	8869	01/20/2016	
SubTotal Appropriation 101051354.000							485.00			
**Appropriation 101051389.000 MC COMPUTER UPGRADES										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK # DATE	MEMORANDUM
01/20/2016	52363	DELL MARKETING LP		101051389.000	MC COMPUTER UPGRADES	ADOBE DOWNLOADS	568.10	8900 01/20/2016	
SubTotal Appropriation 101051389.000							568.10		
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES									
01/20/2016	52364	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	2 UNITS RECYCLED	50.00	8903 01/20/2016	
01/20/2016	52366	GREENWELL PLUMBING, INC		101051399.000	MC MISC SERVICES, CHARGES	SERVICE CALL FOR POSSIBLE LEAK	117.00	8910 01/20/2016	
SubTotal Appropriation 101051399.000							167.00		
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES									
01/20/2016	52194	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	FOLDERS	20.98	8947 01/20/2016	
01/20/2016	52234	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	FOLDERS AND BINDERS	32.99	8947 01/20/2016	
01/20/2016	52196	OFFICE DEPOT CREDIT PLAN	5692	134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLIES	134.78	8947 01/20/2016	
01/20/2016	52195	OFFICE DEPOT CREDIT PLAN	5704	134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLIES	55.95	8947 01/20/2016	
SubTotal Appropriation 134034203.000							244.70		
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
01/20/2016	52189	KENWAY DISTRIBUTORS INC	5684	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	754.92	8929 01/20/2016	
01/20/2016	52233	OATES FLAG CO INC		134034204.000	FIRE DEPT SUPPLIES	3 AMERICAN FLAGS	12.00	8946 01/20/2016	
01/20/2016	52233	OATES FLAG CO INC	5712	134034204.000	FIRE DEPT SUPPLIES	3 AMERICAN FLAGS	225.00	8946 01/20/2016	
01/20/2016	52198	OWENS COMMUNICATIONS		134034204.000	FIRE DEPT SUPPLIES	5 - MINITOR BATTERIES	95.00	8951 01/20/2016	
SubTotal Appropriation 134034204.000							1086.92		
**Appropriation 134034205.000 FIRE EMS SUPPLIES									
01/20/2016	52185	EMERGENCY MEDICAL PRODUCTS INC		134034205.000	FIRE EMS SUPPLIES	OXYGEN BAGS	174.45	8904 01/20/2016	
SubTotal Appropriation 134034205.000							174.45		
**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3									
01/20/2016	52186	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	REPLACEMENT GEAR FOR D OLSON	2077.80	8908 01/20/2016	

Accounts Payable Register

Date: 01/22/2016 09:27:28 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 134034240.000							2077.80			
**Appropriation 134034249.000 FIRE MISC SUPPLIES										
01/20/2016	52191	MARGARET WISEMAN		134034249.000	FIRE MISC SUPPLIES	REIMB MISC ITEMS	146.83	8936	01/20/2016	
SubTotal Appropriation 134034249.000							146.83			
**Appropriation 134034323.000 FIRE POSTAGE										
01/20/2016	52191	MARGARET WISEMAN		134034323.000	FIRE POSTAGE	REIMB POSTAGE	56.67	8936	01/20/2016	
SubTotal Appropriation 134034323.000							56.67			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
01/20/2016	52236	VERIZON WIRELESS SERVICES LLC		134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE DATA - 12/2-1/1	210.07	8983	01/20/2016	
SubTotal Appropriation 134034329.000							210.07			
**Appropriation 134034343.000 FIRE WATER										
01/20/2016	52180	ATOM CHEMICAL INC		134034343.000	FIRE WATER	WATER TREATMENT FOR 1/16	95.00	8879	01/20/2016	
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
01/20/2016	52187	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	CHECK INTERCOM #3	1133.40	8907	01/20/2016	
01/20/2016	52187	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	CHECK AC LINE #72	188.00	8907	01/20/2016	
01/20/2016	52187	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	CHECK TANK LEAK #5	80.00	8907	01/20/2016	
01/20/2016	52187	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACED RADIATOR HOSE #71	419.10	8907	01/20/2016	
SubTotal Appropriation 134034351.000							1820.50			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
01/20/2016	52200	SIMPLEX GRINNELL LP		134034352.000	FIRE REPAIR OF BLDG	HOOD INSPECTION #3	225.00	8972	01/20/2016	

Accounts Payable Register

Date: 01/22/2016 09:27:28 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 134034352.000							225.00			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
01/20/2016	52188	IN FIRE CHIEFS ASSOCIATION		134034381.000	FIRE DUES & SUBSCRIPTIONS	2016 MEMBERSHIP FOR BRANDON SKAGGS	75.00	8914	01/20/2016	
SubTotal Appropriation 134034381.000							75.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
01/20/2016	52179	AMERICAN STAMP & MARKING		134034399.000	FIRE MISC SERVS & CHGS	STAMP FOR BRANDON SKAGGS	48.65	8874	01/20/2016	
01/20/2016	52216	BUSINESS HEALTH PLUS		134034399.000	FIRE MISC SERVS & CHGS	HEP V VACCINE ADMINISTERED 8/13,14,19	420.00	8885	01/20/2016	
01/20/2016	52216	BUSINESS HEALTH PLUS		134034399.000	FIRE MISC SERVS & CHGS	HEP V VACCINE ADMINISTERED 9/17,18	210.00	8885	01/20/2016	
01/20/2016	52201	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	12/15 CAR WASHES	14.00	8984	01/20/2016	
01/20/2016	52199	RIVER CITY WORK WEAR		134034399.000	FIRE MISC SERVS & CHGS	TIE & BADGES	31.95	8960	01/20/2016	
SubTotal Appropriation 134034399.000							724.60			
**Appropriation 201038213.000 MVH GASOLINE										
01/20/2016	52274	JACOBI OIL SERVICE INC	5638	201038213.000	MVH GASOLINE	182.015 UNL @ 1.5445	281.12	8922	01/20/2016	
SubTotal Appropriation 201038213.000							281.12			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
01/20/2016	52275	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	277.04	8935	01/20/2016	
01/20/2016	52275	MAC CONSTRUCTION & EXCAV INC	5483	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	500.00	8935	01/20/2016	
01/20/2016	52276	NUGENT SAND COMPANY		201038241.000	MVH SAND GRAVEL BITUMINOUS	SAND FOR CRACK SEALER MACHINE	170.72	8945	01/20/2016	
SubTotal Appropriation 201038241.000							947.76			
**Appropriation 201038242.000 MVH PAINT										
01/20/2016	52288	SHERWIN WILLIAMS CO	5584	201038242.000	MVH PAINT	PAINT / PAINT SUPPLIES FOR BEAUTIFICATION / CLEAN-UP	8399.99	8970	01/20/2016	

Accounts Payable Register

Date: 01/22/2016 09:27:28 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 201038242.000							8399.99			
**Appropriation 201038244.000 MVH STREET SIGNS										
01/20/2016	52284	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS/ SUPPLIES - ZIP & RIP VEST	46.00	8963	01/20/2016	
01/20/2016	52284	SAF-TI-CO INC	5486	201038244.000	MVH STREET SIGNS	SIGNS/ SUPPLIES- ONE LANE	496.00	8963	01/20/2016	
01/20/2016	52284	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS/ SUPPLIES SIGN IHSAA	357.40	8963	01/20/2016	
01/20/2016	52284	SAF-TI-CO INC	5486	201038244.000	MVH STREET SIGNS	SIGNS/ SUPPLIES - ZIP & RIP VEST	0.00	8963	01/20/2016	
01/20/2016	52284	SAF-TI-CO INC	5486	201038244.000	MVH STREET SIGNS	SIGNS/ SUPPLIES SIGN IHSAA	4.00	8963	01/20/2016	
SubTotal Appropriation 201038244.000							903.40			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
01/20/2016	52390	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	FIRST AID	652.65	8989	01/20/2016	
01/20/2016	52390	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	103.95	8989	01/20/2016	
01/20/2016	52390	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	FIRST AID	309.70	8989	01/20/2016	
01/20/2016	52390	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	HARD HATS	299.25	8989	01/20/2016	
01/20/2016	52390	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	206.60	8989	01/20/2016	
01/20/2016	52271	HAYES SHOES	5562	201038251.000	MVH SAFETY EQUIPMENT	SAFETY STEEL TOE BOOTS FOR N GABHART	143.99	8911	01/20/2016	
SubTotal Appropriation 201038251.000							1716.14			
**Appropriation 202038443.000 LR&S STREET DEPT EQUIP										
01/20/2016	52360	THE CORRADINO GROUP		202038443.000	LR&S STREET DEPT EQUIP	SIGN INVENTORY PE	434.12	8975	01/20/2016	
SubTotal Appropriation 202038443.000							434.12			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
01/20/2016	52379	PUBLIC AGENCY TRN COUNCIL		220033393.000	LLECE SEMINARS, INSTRUCTION	SEMINAR FEE - DAVID KIRBY 12/14-12/16	295.00	8954	01/20/2016	
01/20/2016	52369	JAMES VANWINKLE		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS ATTENDING INSTRUCTOR TRAINING - INDY	85.47	8923	01/20/2016	
01/20/2016	52385	STEVE CUNNINGHAM		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS ATTENDING INSTUCTOR TRAINING - INDY	56.51	8974	01/20/2016	

Accounts Payable Register

Date: 01/22/2016 09:27:28 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
01/20/2016	52370	JOHN SMITH		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS ATTENDING ILEA	126.59	8928	01/20/2016	
01/20/2016	52358	CHRIS BARTLEY		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS ATTENDING ILEA	221.75	8891	01/20/2016	
SubTotal Appropriation 220033393.000							785.32			
**Appropriation 229030513.000 DON BEAUTIFICATION COMMITTEE										
01/20/2016	52182	FALLS CITY ELECTRIC - CED	5696	229030513.000	DON BEAUTIFICATION COMMITTEE	LED FIXTURE FOR TOWN HALL SIGN	200.00	8906	01/20/2016	
01/20/2016	52181	BATTERIES PLUS BULBS	5533	229030513.000	DON BEAUTIFICATION COMMITTEE	BULBS FOR TOWN OF CLARKSVILLE SIGN	112.25	8882	01/20/2016	
SubTotal Appropriation 229030513.000							312.25			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
01/20/2016	52193	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	PAYROLL 12/7-12/20	3152.25	8938	01/20/2016	
01/20/2016	52193	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	PAYROLL 11/23-12/6	3519.00	8938	01/20/2016	
01/20/2016	52193	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	ER SHARE TAXES 12/7-12/20	241.14	8938	01/20/2016	
01/20/2016	52193	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	ER SHARE TAXES 11/23-12/6	269.22	8938	01/20/2016	
SubTotal Appropriation 249034315.002							7181.61			
**Appropriation 249034367.000 LOIT FIRE STATION #3 LEASE										
01/20/2016	52192	MCCULLOCH VOLUNTEER FIRE		249034367.000	LOIT FIRE STATION #3 LEASE	12/15 INSTALLMENT STATION #3	4810.79	8938	01/20/2016	
SubTotal Appropriation 249034367.000							4810.79			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
01/20/2016	52357	CARD SERVICE CENTER		278131500.000	TOWED VEH UNAPPR EXP	TRUCK BED BOX FOR NEW TRUCK IN CID	280.49	8889	01/20/2016	
01/20/2016	52305	JOHN JONES CHRYSLER		278131500.000	TOWED VEH UNAPPR EXP	2016 CHEVROLET SILVERADO	55.00	8927	01/20/2016	
SubTotal Appropriation 278131500.000							335.49			

Accounts Payable Register

Date: 01/22/2016 09:27:28 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 425030317.000 CREDIT MISC PROF SERV										
01/20/2016	52402	NORTHSIDE SECURITY INC		425030317.000	CREDIT MISC PROF SERV	ADDTL CAMARAS PARKS OFFICE	276.25	8944	01/20/2016	
SubTotal Appropriation 425030317.000							276.25			
**Appropriation 480038443.000 FED GR HIGHWAY SAFETY IMPROVEMENTS										
01/20/2016	52360	THE CORRADINO GROUP		480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	SIGN INVENTORY PE	1736.45	8975	01/20/2016	
SubTotal Appropriation 480038443.000							1736.45			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
01/20/2016	52386	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	11/15 LLECE FEES	208.00	8979	01/20/2016	
01/20/2016	52386	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	12/15 LLECE FEES	184.00	8979	01/20/2016	
SubTotal Appropriation 501131700.352							392.00			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
01/20/2016	52008	JACOBI OIL SERVICE INC	5643	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	608 DIESEL @ 1.4675,	892.24	8922	01/20/2016	
01/20/2016	52008	JACOBI OIL SERVICE INC	5643	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2495 UNL @ 1.5445	3853.53	8922	01/20/2016	
01/20/2016	52231	JACOBI OIL SERVICE INC	5762	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2526 GAL UNL @ 1.49	3763.74	8922	01/20/2016	
SubTotal Appropriation 555131500.000							8509.51			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
01/20/2016	52262	BUMPER TO BUMPER	5711	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP UNIT 44	92.33	8884	01/20/2016	
01/20/2016	52263	BUMPER TO BUMPER		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR FOR P C # 7 - STOCK	180.66	8884	01/20/2016	

Accounts Payable Register

Date: 01/22/2016 09:27:28 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
SubTotal Appropriation 565131500.000							272.99				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
01/20/2016	52354	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	3 ALCOHOL BREATH TESTS	45.00	8885	01/20/2016		
01/20/2016	52354	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	5 DRUG SCREENINGS	200.00	8885	01/20/2016		
01/20/2016	52355	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	11 DRUG SCREENINGS	440.00	8885	01/20/2016		
01/20/2016	52354	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	3 DRUG SCREENINGS	120.00	8885	01/20/2016		
01/20/2016	52355	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 PHYSICAL	45.00	8885	01/20/2016		
01/20/2016	52355	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	4 DRUG SCREENINGS	160.00	8885	01/20/2016		
01/20/2016	52355	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 D S OFFSITE	21.50	8885	01/20/2016		
01/20/2016	52355	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 ALCOHOL BREATH TEST	15.00	8885	01/20/2016		
01/20/2016	52405	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	FITNESS MEMBERSHIP 12/15	160.00	8988	01/20/2016		
01/20/2016	52400	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	FITNESS MEMBERHIP 12/15	1270.00	8934	01/20/2016		
01/20/2016	52397	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	FITNESS MEMBERSHIP 12/15	25.00	8875	01/20/2016		
01/20/2016	52356	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 12/1/15-12/31/15	1678.50	8888	01/20/2016		
01/20/2016	52404	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	FITNESS MEMBERSHIP 12/15	75.00	8987	01/20/2016		
SubTotal Appropriation 750131500.000							4255.00				
*** GRAND TOTAL ***							209927.59				