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APV Register Batch - 7/20 MTG- TOWN CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
07/13/2015	46701	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 6/30	45.69	/ /		
07/13/2015	46611	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 5/6-6/5	50.00	/ /		
07/13/2015	46600	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 5/6-6/5	50.00	/ /		
07/13/2015	46610	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CE3LL 5/19-6/18	54.56	/ /		
SubTotal Appropriation 101031174.000							200.25			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
07/13/2015	46800	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	TAPE DISPENSER, ENVELOPES	50.85	/ /		
SubTotal Appropriation 101031203.000							50.85			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
07/13/2015	46707	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECK	20.00	/ /		
07/13/2015	46700	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	2ND QUARTER MAINT 2015	250.00	/ /		
07/13/2015	46605	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	3RD QTR WEB HOSTING/ MAINT	1325.00	/ /		
07/13/2015	46700	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	1ST QUARTER MAINT 2015	250.00	/ /		
07/13/2015	46700	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	3RD QUARTER MAINT 2015	250.00	/ /		
SubTotal Appropriation 101031317.000							2095.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
07/13/2015	46809	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 5/27-6/17	450.00	/ /		
SubTotal Appropriation 101031318.000							450.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
07/13/2015	46601	IN MEDIA GROUP		101031333.000	COUNCIL PUBL NOTICE & ADS	NOTICE FOR HAMGURG WAY	21.50	/ /		

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SubTotal Appropriation 101031333.000							21.50			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
07/13/2015	46797	IN MEDIA GROUP		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	ANNUAL SUBSCRIPTION	182.29		/ /	
SubTotal Appropriation 101031381.000							182.29			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
07/13/2015	46699	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	ANNUAL USER FEE 6/15	95.00		/ /	
SubTotal Appropriation 101031387.000							95.00			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS										
07/13/2015	46595	C L MCBRIDE CO INC		101031399.000	COUNCIL MISC SERVICES & CHGS	INSTALLED JAVA/ GAS PUMPS	145.00		/ /	
SubTotal Appropriation 101031399.000							145.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
07/13/2015	46609	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	POST ITS AND PAPER	56.45		/ /	
07/13/2015	46607	OFFICE DEPOT CREDIT PLAN		101032203.000	C/T OFFICE SUPPLIES	PLASTIC TRAY	10.49		/ /	
SubTotal Appropriation 101032203.000							66.94			
**Appropriation 101032318.000 C/T MISC LEGAL SERVICES										
07/13/2015	46786	REBECCA LOCKARD		101032318.000	C/T MISC LEGAL SERVICES	LEGAL SRV 6/15/6/16	195.00		/ /	
SubTotal Appropriation 101032318.000							195.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
07/13/2015	46774	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 7/15	50.00		/ /	
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
07/13/2015	46770	BLUEGRASS UNIFORMS		101033204.000	POL SUPPLIES	2 MAJOR BADGES	323.97		/ /	

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		INC-LOU								
07/13/2015	46788	SAM'S CLUB DIRECT (POLICE)		101033204.000	POL SUPPLIES	SHELVING UNITS FOR STORAGE	319.92	/ /		
07/13/2015	46788	SAM'S CLUB DIRECT (POLICE)		101033204.000	POL SUPPLIES	K9 FOOD	68.94	/ /		
SubTotal Appropriation 101033204.000							712.83			
**Appropriation 101033323.000 POL POSTAGE										
07/13/2015	46791	VISA/FIRST SAVINGS BANK		101033323.000	POL POSTAGE	POSTAGE TO MAIL GLOCK TO L & M PRECISION	39.05	/ /		
07/13/2015	46791	VISA/FIRST SAVINGS BANK		101033323.000	POL POSTAGE	POSTAGE / KIESLERS - SHIPPING FIREARMS	20.00	/ /		
SubTotal Appropriation 101033323.000							59.05			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
07/13/2015	46769	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERIES UNIT 3077	14.76	/ /		
07/13/2015	46782	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	TIRES UNIT 3025	281.04	/ /		
07/13/2015	46782	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	CREDIT	-32.38	/ /		
07/13/2015	46791	VISA/FIRST SAVINGS BANK		101033351.000	POL REPAIR EQUIPMENT	GLOCK - REPAIR TO FIREARM	180.00	/ /		
SubTotal Appropriation 101033351.000							443.42			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
07/13/2015	46789	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	RENTAL FEE	8.95	/ /		
07/13/2015	46789	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	5 -5 GAL WATER AND CUPS	47.71	/ /		
07/13/2015	46789	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	3 - 5 GAL WATER	25.65	/ /		
07/13/2015	46768	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV 7/1	208.31	/ /		
07/13/2015	46768	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV 5/15	208.31	/ /		
SubTotal Appropriation 101033353.000							498.93			
**Appropriation 101033354.000 POL CAR WASH SERVICES										

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07/13/2015	46792	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	WASHES 6/15	119.00	/ /		
SubTotal Appropriation 101033354.000							119.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
07/13/2015	46608	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	POST ITS & PAPER	47.24	/ /		
SubTotal Appropriation 101034203.000							47.24			
**Appropriation 101034315.000 P/D CONTR INSPECTIONS										
07/13/2015	46614	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	INSPECTOR 5/27-6/30	1548.32	/ /		
SubTotal Appropriation 101034315.000							1548.32			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
07/13/2015	46787	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 5/26-6/30	825.00	/ /		
SubTotal Appropriation 101034318.000							825.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
07/13/2015	46778	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	SURVEYING 1/10-6/10	1755.00	/ /		
SubTotal Appropriation 101034319.000							1755.00			
**Appropriation 101034333.000 P/D ADVERTISING /NOTICES										
07/13/2015	46602	IN MEDIA GROUP		101034333.000	P/D ADVERTISING /NOTICES	PUBLIC NOTICE FOR PLAN COMM	14.78	/ /		
SubTotal Appropriation 101034333.000							14.78			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
07/13/2015	46599	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	ONLINE COURSE	20.00	/ /		
07/13/2015	46772	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	BOOK ON SUPREME COURT RULING	40.00	/ /		
07/13/2015	46599	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	APA COURSE	40.00	/ /		

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SubTotal Appropriation 101034393.000							100.00			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
07/13/2015	46773	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK 7/7	533.70		/ /	
07/13/2015	46598	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK 6/30	533.76		/ /	
SubTotal Appropriation 101034399.000							1067.46			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
07/13/2015	46603	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 6/9	75.00		/ /	
07/13/2015	46603	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 6/4	50.00		/ /	
07/13/2015	46603	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 6/11	50.00		/ /	
07/13/2015	46603	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 5/28	50.00		/ /	
07/13/2015	46603	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 6/2	75.00		/ /	
SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
07/13/2015	46597	CROWN SERVICES INC		101035399.000	COURT MISC SERVICES & CHGS	TEMP SERV DEVLIN KRAMER 7/5	689.60		/ /	
07/13/2015	46596	CROWN SERVICES INC		101035399.000	COURT MISC SERVICES & CHGS	TEMP SERV- DEVLIN KRAMER	689.60		/ /	
SubTotal Appropriation 101035399.000							1379.20			
**Appropriation 101036212.000 SAN DIESEL FUEL										
07/13/2015	46654	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	365 UNL @2.452	894.98		/ /	
07/13/2015	46654	JACOBI OIL SERVICE INC	4543	101036212.000	SAN DIESEL FUEL	575 DIESEL @ 2.1645	1244.59		/ /	
07/13/2015	46653	JACOBI OIL SERVICE INC	4571	101036212.000	SAN DIESEL FUEL	585 DIESEL @2.1235	1242.25		/ /	
07/13/2015	46653	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	481 UNL @2.404	1156.33		/ /	

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SubTotal Appropriation 101036212.000							4538.15			
**Appropriation 101036215.000 SAN TIRES & TUBES										
07/13/2015	46665	S & R TRUCK TIRE CENTER INC	4580	101036215.000	SAN TIRES & TUBES	REPLACE TIRE	65.00	/ /		
SubTotal Appropriation 101036215.000							65.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
07/13/2015	46650	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	SUPPLIES FOR WEED EATING AND CLEAN UP	45.53	/ /		
07/13/2015	46649	HOME DEPOT CREDIT SERVICES	4597	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS	29.72	/ /		
07/13/2015	46650	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR CAN REPAIR	12.19	/ /		
07/13/2015	46650	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR CAN REPAIR	9.45	/ /		
07/13/2015	46664	SAM'S CLUB	4596	101036249.000	SAN MISC SUPPLIES	CLEANING SUPPLIES	90.13	/ /		
SubTotal Appropriation 101036249.000							187.02			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
07/13/2015	46661	RADIOLAND INC	4625	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	7/15 AIRTIME	612.00	/ /		
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
07/13/2015	46639	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING 6/26	100.00	/ /		
07/13/2015	46639	CLARK COUNTY SOLID WASTE	4454	101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING 6/1	75.00	/ /		
07/13/2015	46639	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING 6/12	120.00	/ /		
07/13/2015	46639	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING 6/19	70.00	/ /		
07/13/2015	46644	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL 6/28	139.05	/ /		
07/13/2015	46644	EARTH FIRST OF		101036392.000	SAN COMPOSTING,	YARD WASTE DISPOSAL 6/21	263.40	/ /		

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		KENTUCKIANA				RECYCLING				
SubTotal Appropriation 101036392.000							767.45			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
07/13/2015	46638	CLARK-FLOYD LANDFILL CORP	4453	101036394.000	SAN TRF STATION, LANDFILL	LANDFILL CHARGES 6/15 CHGS	5325.77		//	
07/13/2015	46638	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL	LANDFILL CHARGES 6/30 CHGS	5382.58		//	
SubTotal Appropriation 101036394.000							10708.35			
**Appropriation 101037219.000 GAR SUPPLIES										
07/13/2015	46645	FALLS CITY ELECTRIC - CED	4600	101037219.000	GAR SUPPLIES	WIRE FOR LEAF MACHINE #3	86.90		//	
07/13/2015	46648	HEUSER HARDWARE CO INC	4460	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES- SCREWS	27.99		//	
07/13/2015	46648	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	82.98		//	
07/13/2015	46656	LARSON GROUP, THE	4587	101037219.000	GAR SUPPLIES	AIR TANK & BRAKE FOOT VALVE	591.64		//	
07/13/2015	46666	SOU IN LAWN EQUIPMENT	4598	101037219.000	GAR SUPPLIES	MOWER OIL, FILTERS	286.20		//	
07/13/2015	46668	TOTAL TRUCK PARTS INC	4601	101037219.000	GAR SUPPLIES	AIR TANK STRAPS	49.04		//	
07/13/2015	46636	AMERICAN METAL SUPPLY CO		101037219.000	GAR SUPPLIES	ALUMINUM FOR DOG BOX	20.50		//	
07/13/2015	46636	AMERICAN METAL SUPPLY CO	4618	101037219.000	GAR SUPPLIES	ALUMINUM FOR DOG BOX	570.00		//	
SubTotal Appropriation 101037219.000							1715.25			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
07/13/2015	46662	RADIOLAND INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	BADE RADIO FOR HUFF'S OFFICE	862.00		//	
SubTotal Appropriation 101037249.000							862.00			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
07/13/2015	46663	PREDICTIVE MAINTENANCE SERVICES, INC	4609	101037351.000	GAR CONTR REPAIR EQUIPMENT	OIL SAMPLE KITS	1337.97		//	
SubTotal Appropriation 101037351.000							1337.97			

****Appropriation 101039157.000 STR CLOTHING ALLOWANCE**

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07/13/2015	46655	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING ALLOWANCE J. FERGUSON	107.95	/ /		
SubTotal Appropriation 101039157.000							107.95			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
07/13/2015	46660	OFFICE DEPOT CREDIT PLAN	4608	101039203.000	STR OFFICE SUPPLIES	PAPER, ORGANIZER, DESK TRAY	86.25	/ /		
SubTotal Appropriation 101039203.000							86.25			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
07/13/2015	46646	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL	36.00	/ /		
07/13/2015	46646	FEEDERS SUPPLY	4458	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL	14.90	/ /		
SubTotal Appropriation 101039220.000							50.90			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
07/13/2015	46647	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES- KEY	1.79	/ /		
07/13/2015	46647	HEUSER HARDWARE CO INC	4461	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES-PROPANE	43.93	/ /		
07/13/2015	46647	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES- KEYS	9.94	/ /		
07/13/2015	46647	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES-KEYS, NAILS	45.69	/ /		
07/13/2015	46647	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES- STRAW	13.98	/ /		
07/13/2015	46647	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES- OUTER STRIP	4.99	/ /		
SubTotal Appropriation 101039249.000							120.32			
**Appropriation 101039305.000 STR TEMPORARY HELP										
07/13/2015	46640	CROWN SERVICES INC	4455	101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 6/2	3297.77	/ /		
07/13/2015	46640	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 6/23	3700.89	/ /		
07/13/2015	46640	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 6/16	3447.20	/ /		
07/13/2015	46640	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 6/30	3572.30	/ /		
07/13/2015	46640	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMPORARY HELP 6/9	3217.85	/ /		
SubTotal Appropriation 101039305.000							17236.01			

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**Appropriation 101039317.000 STR MISC PROF SERVICES										
07/13/2015	46641	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	QUARTERLY MACHINE RENTAL & AGREEMENT 6/30	229.00	/ /		
SubTotal Appropriation 101039317.000							229.00			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
07/13/2015	46637	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	FIX COPIER DRIVER	262.50	/ /		
SubTotal Appropriation 101039351.000							262.50			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
07/13/2015	46790	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	COPY MACH 7/2-8/2	70.34	/ /		
SubTotal Appropriation 101039370.000							70.34			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
07/13/2015	46662	RADIOLAND INC		101039399.000	STR MISC SERVICES & CHGS	LABOR / PARTS TO INSTALL HUFF'S BASE RADIO	505.85	/ /		
SubTotal Appropriation 101039399.000							505.85			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
07/13/2015	46591	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	KITCHEN TOWLS AND TISSUE	318.66	/ /		
07/13/2015	46780	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	HAND CLEANER	127.96	/ /		
07/13/2015	46594	ARAMARK UNIFORM & CAREER APP		101051217.000	MC CLEANING SUPPLIES	MATS 7/1	95.39	/ /		
SubTotal Appropriation 101051217.000							542.01			
**Appropriation 101051249.000 MC MISC SUPPLIES										
07/13/2015	46779	HOME DEPOT CREDIT SERVICES		101051249.000	MC MISC SUPPLIES	STAKES	7.47	/ /		
SubTotal Appropriation 101051249.000							7.47			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										

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07/13/2015	46613	RAYMOND'S LAWN CARE LLC		101051352.000	MC MAINT SERV NOT ON K	LAWN SERVICE 7/15	7500.00	/ /		
07/13/2015	46593	AMERICAN METAL SUPPLY CO		101051352.000	MC MAINT SERV NOT ON K	HR RECT TUBE AND CUT IN HALF	200.60	/ /		
SubTotal Appropriation 101051352.000							7700.60			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
07/13/2015	46692	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	RECYCLE 5/15	50.00	/ /		
SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
07/13/2015	46705	QUILL CORPORATION		134034203.000	FIRE OFFICE SUPPLIES	COPY PAPER	83.97	/ /		
SubTotal Appropriation 134034203.000							83.97			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
07/13/2015	46693	EMBLEM ENTERPRISES INC		134034204.000	FIRE DEPT SUPPLIES	100 PATCHES	285.28	/ /		
07/13/2015	46698	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	INSECT SPRAY	16.96	/ /		
07/13/2015	46703	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	WATER FILTERS REFRIGERATOR FOR ST#2	94.98	/ /		
07/13/2015	46702	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	1/4 CAT BC PINE EXTERIOR	21.20	/ /		
07/13/2015	46690	BATTERIES PLUS BULBS		134034204.000	FIRE DEPT SUPPLIES	18 / 150 WATT BULBS	44.82	/ /		
SubTotal Appropriation 134034204.000							463.24			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										
07/13/2015	46696	EMERGENCY MEDICAL PRODUCTS INC	4648	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	1132.36	/ /		
07/13/2015	46775	EMERGENCY MEDICAL PRODUCTS INC	4669	134034205.000	FIRE EMS SUPPLIES	EPI PINS	1106.40	/ /		
SubTotal Appropriation 134034205.000							2238.76			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
07/13/2015	46689	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	SEAT COVERS FOR TRUCK	46.12	/ /		

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07/13/2015	46689	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES	60.04	//		
07/13/2015	46689	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BATTERY FOR UTILITY #71	111.99	//		
SubTotal Appropriation 134034219.000							218.15			
**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES										
07/13/2015	46691	CHASE - VISA (INDIVIDUAL)		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	TEST FOR M. HANSFORD	90.00	//		
SubTotal Appropriation 134034248.000							90.00			
**Appropriation 134034314.000 FIRE MEDICAL EXAMS										
07/13/2015	46784	PUBLIC SAFETY MEDICAL SERVICES		134034314.000	FIRE MEDICAL EXAMS	EXAM FOR NEW HIRE	1117.81	//		
SubTotal Appropriation 134034314.000							1117.81			
**Appropriation 134034318.000 FIRE LEGAL SERVICES										
07/13/2015	46785	REBECCA LOCKARD		134034318.000	FIRE LEGAL SERVICES	LEGAL SRV 6/10-6/27	690.00	//		
SubTotal Appropriation 134034318.000							690.00			
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
07/13/2015	46688	ATOM CHEMICAL INC		134034344.000	FIRE WASTEWATER TREATMENT	WATER TREATMENT 7/15	95.00	//		
SubTotal Appropriation 134034344.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
07/13/2015	46695	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACE WATERWAY SEAL KIT ON TRUCK #3	2268.60	//		
07/13/2015	46697	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TRUCK #3	1384.23	//		
SubTotal Appropriation 134034351.000							3652.83			

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

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07/13/2015	46706	SIMPLEX GRINNELL LP		134034352.000	FIRE REPAIR OF BLDG	AV BAD & ORDERED PARTS & INSTALLED	120.26	/ /		
SubTotal Appropriation 134034352.000							120.26			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
07/13/2015	46706	SIMPLEX GRINNELL LP		134034353.000	FIRE MAINT CONTRACTS	MAINT CONTRACT 6/15	1592.00	/ /		
SubTotal Appropriation 134034353.000							1592.00			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
07/13/2015	46657	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	172.04	/ /		
07/13/2015	46657	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	48.40	/ /		
07/13/2015	46657	MAC CONSTRUCTION & EXCAV 4298 INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	33.88	/ /		
07/13/2015	46657	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	93.72	/ /		
07/13/2015	46659	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	50.16	/ /		
07/13/2015	46659	MAC CONSTRUCTION & EXCAV 4463 INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	113.96	/ /		
07/13/2015	46659	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	26.40	/ /		
07/13/2015	46657	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	22.88	/ /		
07/13/2015	46659	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	66.44	/ /		
SubTotal Appropriation 201038241.000							627.88			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
07/13/2015	46635	AIR GAS, LLC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	169.80	/ /		
SubTotal Appropriation 201038251.000							169.80			
**Appropriation 201038362.000 MVH EQUIP RENTAL										

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07/13/2015	46667	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	STREET BROOM FOR HYDRAULIC SPILL ON L&C	349.20	/ /		
SubTotal Appropriation 201038362.000							349.20			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
07/13/2015	46615	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	109 CARTER 6/10	50.00	/ /		
07/13/2015	46615	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	109 CARTER 6/23	50.00	/ /		
07/13/2015	46615	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	619 HARRISON 6/18	50.00	/ /		
07/13/2015	46777	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	LAWN SERV- WALGREEN AT L&C 6/10&26	400.00	/ /		
07/13/2015	46777	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	LAWN SERV- 805 LONGFIELD 6/10&26	100.00	/ /		
07/13/2015	46777	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	LAWN SERV- 514 SPICEWOOD CRL 6/30	50.00	/ /		
07/13/2015	46606	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	400 JEFFERSON 6/15	50.00	/ /		
07/13/2015	46606	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 6/30	50.00	/ /		
07/13/2015	46606	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	3020 TAYLOR 6/15	50.00	/ /		
07/13/2015	46606	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	303 WASHINGTON 6/15	50.00	/ /		
07/13/2015	46606	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 6/15	50.00	/ /		
07/13/2015	46606	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	303 WASHINGTON 6/30	50.00	/ /		
07/13/2015	46606	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	400 JEFFERSON 6/30	50.00	/ /		
07/13/2015	46606	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	3020 TAYLOR 6/30	50.00	/ /		
07/13/2015	46616	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	215 EMILY 6/2	50.00	/ /		
07/13/2015	46616	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	160 MCTAVISH 6/2	50.00	/ /		
07/13/2015	46616	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	215 EMILY 6/16	50.00	/ /		

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						MOWING				
07/13/2015	46616	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	123 FLAMINGO 6/2	50.00	/ /		
07/13/2015	46616	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	123 FLAMINGO 6/16	50.00	/ /		
07/13/2015	46616	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	410 NEWMAN 6/2	50.00	/ /		
07/13/2015	46616	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	410 NEWMAN 6/16	50.00	/ /		
07/13/2015	46616	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	160 MCTAVISH 6/16	50.00	/ /		
07/13/2015	46612	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON VIEW 6/23	50.00	/ /		
07/13/2015	46612	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	1411 BLACKISTON VIEW 6/9	50.00	/ /		
SubTotal Appropriation 231030390.000							1600.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
07/13/2015	46781	LOWE'S HOME CENTERS INC		249033299.000	LOIT POL MISC EQUIP	SUPPLIES FOR CLEANING GUNS	112.81	/ /		
SubTotal Appropriation 249033299.000							112.81			
**Appropriation 249033397.000 LOIT POL TRAINING										
07/13/2015	46791	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	PARKING WHILE IN INDY	17.00	/ /		
07/13/2015	46791	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	MEALS WHILE IN INDY	49.56	/ /		
07/13/2015	46791	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	MEALS WHILE ATTENDING ILEA GRADUATION	30.15	/ /		
07/13/2015	46771	BRITTANY ALLEN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA 6/24-7/10	126.56	/ /		
07/13/2015	46776	GLOBAL POLICE SOLUTIONS, LLC		249033397.000	LOIT POL TRAINING	FIRST LINE SUPERVISOR TRAINING	590.00	/ /		
SubTotal Appropriation 249033397.000							813.27			
**Appropriation 249034247.000 LOIT FIRE OSHA-REQUIRED GEAR										
07/13/2015	46694	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034247.000	LOIT FIRE OSHA-REQUIRED GEAR	GEAR FOR DOUG WEHNER	2826.36	/ /		

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SubTotal Appropriation 249034247.000							2826.36			
**Appropriation 249034367.000 LOIT FIRE STATION #3 LEASE										
07/13/2015	46704	MCCULLOCH VOLUNTEER FIRE		249034367.000	LOIT FIRE STATION #3 LEASE	JUNE INSTALLMENT 2015 FIRE PROTECTION CONTRACT ST#3	4810.79	/ /		
SubTotal Appropriation 249034367.000							4810.79			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
07/13/2015	46791	VISA/FIRST SAVINGS BANK		278131500.000	TOWED VEH UNAPPR EXP	PYRAMID AIR - BLANK ROUNDS FOR ACTIVE SHOOTER SHCOOL	299.40	/ /		
SubTotal Appropriation 278131500.000							299.40			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
07/13/2015	46592	AMEC EARTH & ENVIRONMENTAL INC		425030317.000	CEDIT MISC PROF SERV	RIVERBANK STABILIZATION	17830.00	/ /		
07/13/2015	46642	DELL MARKETING LP		425030317.000	CEDIT MISC PROF SERV	ANNUAL MAIN SONIC WALL RENEWAL 6/28	596.70	/ /		
07/13/2015	46651	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	AQUATIC CENTER FIREWALL 2YR. RENEWAL	203.98	/ /		
SubTotal Appropriation 425030317.000							18630.68			
**Appropriation 425030319.000 CEDIT ENGIN SERVS										
07/13/2015	46652	JACOBI TOOMBS AND LANZ INC		425030319.000	CEDIT ENGIN SERVS	15029-LOMR FOR 72" CULVERT	4410.00	/ /		
07/13/2015	46652	JACOBI TOOMBS AND LANZ INC	4661	425030319.000	CEDIT ENGIN SERVS	15029-LOMR FOR 72" CULVERT	700.00	/ /		
SubTotal Appropriation 425030319.000							5110.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
07/13/2015	46643	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR SIDEWALK ON BEECHLAWN	403.00	/ /		
SubTotal Appropriation 425030430.000							403.00			

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**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
07/13/2015	46604	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3469 UNL @2.224	8339.48	/ /		
SubTotal Appropriation 555131500.000							8339.48			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
07/13/2015	46795	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	3 PHYSICAL DOT RECERT	135.00	/ /		
07/13/2015	46795	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 DRUG SCREENING	40.00	/ /		
07/13/2015	46795	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 ALCOHOL BREATH TEST	15.00	/ /		
07/13/2015	46795	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	5 DRUG SCREENINGS	200.00	/ /		
07/13/2015	46802	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	6/15 FITNESS	185.00	/ /		
07/13/2015	46798	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	6/15 FITNESS	1255.00	/ /		
07/13/2015	46799	MIKE HUFF		750131500.000	NR INS UNAPPR EXPENDITURE	REIMB FOR FITNESS 5/15 ERROR FROM LAC	25.00	/ /		
07/13/2015	46796	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 6/1-6/30	1571.60	/ /		
07/13/2015	46801	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	6/15 FITNESS	50.00	/ /		
07/13/2015	46794	ANYTIME FITNESS - FLOYDS KNOBS		750131500.000	NR INS UNAPPR EXPENDITURE	6/15 FITNESS	35.00	/ /		
SubTotal Appropriation 750131500.000							3511.60			
*** GRAND TOTAL ***							118150.74			