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APV Register Batch - 5/16 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
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
05/17/2016	55278	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, PENS, PENCILS, LEGAL PADS	155.91	//		
05/17/2016	55278	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	LETTERHEAD	100.00	//		
05/17/2016	55275	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	FOLDERS AND INK CARTRIDGE	115.17	//		
<b>SubTotal Appropriation 101031203.000</b>							<b>371.08</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
05/17/2016	55279	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	5/19 BACKGROUND CHECKS	60.00	//		
05/17/2016	55272	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	5/16 SOCIAL MEDIA SRV	125.00	//		
<b>SubTotal Appropriation 101031317.000</b>							<b>185.00</b>			
<b>**Appropriation 101031332.000 COUNCIL PRINTING</b>										
05/17/2016	55447	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	BUSINESS CARDS -FISHER	62.55	//		
05/17/2016	55447	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	BUSINESS CARDS - STONECIPHER	62.55	//		
05/17/2016	55447	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	BUSINESS CARDS -WORRAL	62.55	//		
05/17/2016	55447	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	BUSINESS CARDS - VOIGNIER	62.55	//		
<b>SubTotal Appropriation 101031332.000</b>							<b>250.20</b>			
<b>**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS &amp; DUES</b>										
05/17/2016	55370	NEWS AND TRIBUNE		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	ANNUAL SUBSCRIPTION	182.29	//		
<b>SubTotal Appropriation 101031381.000</b>							<b>182.29</b>			
<b>**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS</b>										
05/17/2016	55449	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	4/30 DRIVER RECORD CHECKS	23.00	//		
<b>SubTotal Appropriation 101031387.000</b>							<b>23.00</b>			

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<b>**Appropriation 101031393.000 COUNCIL SEMINARS</b>										
05/17/2016	55443	CHASE - VISA (INDIVIDUAL)		101031393.000	COUNCIL SEMINARS	WEBINAR - B MOMTGOMERY	17.00	//		
<b>SubTotal Appropriation 101031393.000</b>							<b>17.00</b>			
<b>**Appropriation 101032202.000 C/T STATIONERY &amp; PRINTING</b>										
05/17/2016	55361	HIGHWAY PRESS INC		101032202.000	C/T STATIONERY & PRINTING	LASER CHECKS FOR PARKS	519.65	//		
<b>SubTotal Appropriation 101032202.000</b>							<b>519.65</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
05/17/2016	55276	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER, CLIPS, HIGHLIGHTERS	67.29	//		
05/17/2016	55274	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	LABELS	26.95	//		
<b>SubTotal Appropriation 101032203.000</b>							<b>94.24</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
05/17/2016	55468	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 3/24-4/24	50.00	//		
<b>SubTotal Appropriation 101033174.000</b>							<b>50.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
05/17/2016	55471	HEUSER HARDWARE CO INC		101033204.000	POL SUPPLIES	KEY	3.58	//		
05/17/2016	55478	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	BANDS FOR SURVEILLANCE CAMERAS	20.48	//		
05/17/2016	55478	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SCOTCH GUARD SPRAY- NEW VEHICLE SEATS	36.89	//		
05/17/2016	55483	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	BATTERY BACK UP FOR RADIO ROOM	79.99	//		
05/17/2016	55487	QUILL CORPORATION		101033204.000	POL SUPPLIES	PRINTER STAND - BASSETT	39.99	//		
05/17/2016	55487	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC SUPPLIES	243.24	//		
05/17/2016	55487	QUILL CORPORATION		101033204.000	POL SUPPLIES	LARGE PLASTIC FOLDERS	99.96	//		
05/17/2016	55487	QUILL CORPORATION		101033204.000	POL SUPPLIES	AVERY POSTAGE METER TAPE	10.21	//		
05/17/2016	55486	PROTAGE NOTEBOOKS, LLC		101033204.000	POL SUPPLIES	POLICE FIELD INTERVIEW NOTEBOOKS	137.32	//		
<b>SubTotal Appropriation 101033204.000</b>							<b>671.66</b>			

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<b>**Appropriation 101033213.000 POL GASOLINE</b>										
05/17/2016	55475	KOA-LOUISVILLE NORTH CAMPGROUND INC		101033213.000	POL GASOLINE	GAS FOR THUNDER	16.13	//		
<b>SubTotal Appropriation 101033213.000</b>							<b>16.13</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
05/17/2016	55479	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 NEW TIRES UNIT 3055	223.04	//		
05/17/2016	55479	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 NEW TIRES UNIT 3055	223.04	//		
<b>SubTotal Appropriation 101033215.000</b>							<b>446.08</b>			
<b>**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES</b>										
05/17/2016	55487	QUILL CORPORATION		101033261.000	POLI CRIME DETECTION SUPPLIES	DVD'S - CID & UNIFORM DIV	98.58	//		
05/17/2016	55487	QUILL CORPORATION		101033261.000	POLI CRIME DETECTION SUPPLIES	CD'S -CID & UNIFORM DIV	103.96	//		
05/17/2016	55487	QUILL CORPORATION		101033261.000	POLI CRIME DETECTION SUPPLIES	MAGNIFYING GLASS - EVIDENCE ROOM	11.99	//		
05/17/2016	55487	QUILL CORPORATION		101033261.000	POLI CRIME DETECTION SUPPLIES	ZIP TIES - EVIDENCE COLLECTION	27.98	//		
<b>SubTotal Appropriation 101033261.000</b>							<b>242.51</b>			
<b>**Appropriation 101033290.000 POL THUNDER SUPPLIES</b>										
05/17/2016	55484	PEYTON'S BARRICADE & SIGN		101033290.000	POL THUNDER SUPPLIES	BARRICADES FOR THUNDER	550.00	//		
05/17/2016	55475	KOA-LOUISVILLE NORTH CAMPGROUND INC		101033290.000	POL THUNDER SUPPLIES	ICE FOR THUNDER	45.00	//		
<b>SubTotal Appropriation 101033290.000</b>							<b>595.00</b>			
<b>**Appropriation 101033292.000 POL K9 SUPPLIES</b>										
05/17/2016	55490	SAM'S CLUB DIRECT (POLICE)		101033292.000	POL K9 SUPPLIES	K9 FOOD	68.94	//		
<b>SubTotal Appropriation 101033292.000</b>							<b>68.94</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
05/17/2016	55466	ARAMARK UNIFORM &		101033317.000	POL PROFESSIONAL	5/4 MAT SERVICE	58.50	//		

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		CAREER APP			SERVICES					
05/17/2016	55491	SHRED-IT		101033317.000	POL PROFESSIONAL SERVICES	4/22 SHREDDING SRV	57.42	/ /		
05/17/2016	55492	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECK 3/1-3/31	25.00	/ /		
05/17/2016	55492	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECK 2/1-2/29	25.00	/ /		
05/17/2016	55492	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECK 4/1-4/30	25.00	/ /		
<b>SubTotal Appropriation 101033317.000</b>							<b>190.92</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
05/17/2016	55472	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	4/16 INTERNET CONNECTION	115.19	/ /		
<b>SubTotal Appropriation 101033329.000</b>							<b>115.19</b>			
<b>**Appropriation 101033333.000 POL ADV - NOTICES</b>										
05/17/2016	55482	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	PROVIDENCE AD	50.00	/ /		
<b>SubTotal Appropriation 101033333.000</b>							<b>50.00</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
05/17/2016	55470	ERS-OCI WIRELESS		101033351.000	POL REPAIR EQUIPMENT	REPAIR RADIO LCD DISPLAY	398.00	/ /		
05/17/2016	55470	ERS-OCI WIRELESS		101033351.000	POL REPAIR EQUIPMENT	REPAIR RADIO LCD DISPLAY	398.00	/ /		
05/17/2016	55470	ERS-OCI WIRELESS		101033351.000	POL REPAIR EQUIPMENT	TEST ON RADIO FOR REPAIR	57.00	/ /		
05/17/2016	55474	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR AIR BAG UNIT 3075	59.38	/ /		
05/17/2016	55477	LASERSCRIBE, INC		101033351.000	POL REPAIR EQUIPMENT	ENGRAVE SLIDE OF DUTY WEAPON T TICHENOR	100.00	/ /		
<b>SubTotal Appropriation 101033351.000</b>							<b>1012.38</b>			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
05/17/2016	55489	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	4/16 VEHICLE WASHES	126.00	/ /		

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<b>SubTotal Appropriation 101033354.000</b>							126.00			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
05/17/2016	55481	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	COMPUTER SUPPLIES	92.80		//	
<b>SubTotal Appropriation 101033389.000</b>							92.80			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
05/17/2016	55507	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	4/16 MINUTES PLAN COMM	75.00		//	
<b>SubTotal Appropriation 101034306.000</b>							75.00			
<b>**Appropriation 101034332.000 P/D PRINTING</b>										
05/17/2016	55503	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS - R BARR	62.55		//	
05/17/2016	55503	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS - J ARBITAL	62.55		//	
<b>SubTotal Appropriation 101034332.000</b>							125.10			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
05/17/2016	55273	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PRINTER CARTRIDGES	205.79		//	
05/17/2016	55277	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER	37.50		//	
05/17/2016	55273	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	2 ARM CHAIRS	61.79		//	
<b>SubTotal Appropriation 101035203.000</b>							305.08			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
05/17/2016	55268	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM CLOTHING FOR EMPLOYEES	181.25		//	
<b>SubTotal Appropriation 101036157.000</b>							181.25			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
05/17/2016	55365	JACOBI OIL SERVICE INC	6397	101036212.000	SAN DIESEL FUEL	1371.375 @ 1.7465 DIESEL	2395.11		//	

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<b>SubTotal Appropriation 101036212.000</b>							2395.11			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
05/17/2016	55362	HOME DEPOT CREDIT SERVICES	6470	101036249.000	SAN MISC SUPPLIES	GLOVES AND AIR FRESHENER FOR VEHICLE	22.97	//		
05/17/2016	55367	JOHN DEERE FINANCIAL	6474	101036249.000	SAN MISC SUPPLIES	GAS CANS	17.98	//		
05/17/2016	55337	AQUA BLU SPRING WATER	6289	101036249.000	SAN MISC SUPPLIES	4/22 WATER DELIVERY	15.00	//		
05/17/2016	55337	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	4/24 WATER DELIVERY	40.00	//		
05/17/2016	55337	AQUA BLU SPRING WATER	6289	101036249.000	SAN MISC SUPPLIES	4/11 WATER DELIVERY	40.00	//		
05/17/2016	55337	AQUA BLU SPRING WATER	6289	101036249.000	SAN MISC SUPPLIES	4/6 WATER DELIVERY	40.00	//		
05/17/2016	55337	AQUA BLU SPRING WATER	6289	101036249.000	SAN MISC SUPPLIES	0418 WATER DELIVERY	80.00	//		
05/17/2016	55337	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	4/22 WATER DELIVERY	25.00	//		
<b>SubTotal Appropriation 101036249.000</b>							280.95			
<b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>										
05/17/2016	55377	RADIOLAND INC	6460	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	6/16 MONTHLY AIRTIME	612.00	//		
<b>SubTotal Appropriation 101036354.000</b>							612.00			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
05/17/2016	55387	SPIRIT SERVICES CO	6305	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/13 TOWELS	168.89	//		
05/17/2016	55387	SPIRIT SERVICES CO	6305	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/6 TOWELS	197.13	//		
05/17/2016	55387	SPIRIT SERVICES CO	6305	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/27 TOWELS	65.09	//		
05/17/2016	55386	SPIRIT SERVICES CO	6157	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/23 TOWELS	168.89	//		
05/17/2016	55386	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/30 TOWELS	75.56	//		
05/17/2016	55387	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/27 TOWELS	103.80	//		
05/17/2016	55386	SPIRIT SERVICES CO	6157	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/2 TOWELS	168.89	//		

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05/17/2016	55387	SPIRIT SERVICES CO	6305	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/20 TOWELS	168.89	//		
05/17/2016	55386	SPIRIT SERVICES CO	6157	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/16 TOWELS	168.89	//		
05/17/2016	55386	SPIRIT SERVICES CO	6157	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/30 TOWELS	93.33	//		
<b>SubTotal Appropriation 101036356.000</b>							<b>1379.36</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
05/17/2016	55352	EARTH FIRST OF KENTUCKIANA	6294	101036392.000	SAN COMPOSTING, RECYCLING	4/17 YARD WASTE	261.90	//		
05/17/2016	55352	EARTH FIRST OF KENTUCKIANA	6294	101036392.000	SAN COMPOSTING, RECYCLING	4/10 YARD WASTE	503.55	//		
05/17/2016	55352	EARTH FIRST OF KENTUCKIANA	6294	101036392.000	SAN COMPOSTING, RECYCLING	4/30 YARD WASTE	0.00	//		
05/17/2016	55352	EARTH FIRST OF KENTUCKIANA	6294	101036392.000	SAN COMPOSTING, RECYCLING	4/24 YARD WASTE	234.55	//		
05/17/2016	55352	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	4/30 YARD WASTE	387.75	//		
05/17/2016	55352	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	4/24 YARD WASTE	164.55	//		
<b>SubTotal Appropriation 101036392.000</b>							<b>1552.30</b>			
<b>**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL</b>										
05/17/2016	55379	RUMPKE OF INDIANA LLC	6302	101036395.000	SAN CONTR TRASH DISPOSAL	4/19 TRASH SVC	6349.59	//		
<b>SubTotal Appropriation 101036395.000</b>							<b>6349.59</b>			
<b>**Appropriation 101036399.000 SAN MISC SERVICES, CHGS</b>										
05/17/2016	55373	ONSITE HEATING & AIR	6476	101036399.000	SAN MISC SERVICES, CHGS	NEW A/C UNIT FOR OFFICE	2489.00	//		
05/17/2016	55373	ONSITE HEATING & AIR		101036399.000	SAN MISC SERVICES, CHGS	NEW A/C UNIT FOR OFFICE	9.00	//		
<b>SubTotal Appropriation 101036399.000</b>							<b>2498.00</b>			
<b>**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE</b>										
05/17/2016	55268	BUSH KELLER SPORTING		101037157.000	GAR CLOTHING ALLOWANCE	UNIFORM CLOTHING FOR	76.25	//		

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		GOODS				EMPLOYEES				
<b>SubTotal Appropriation 101037157.000</b>							76.25			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
05/17/2016	55366	J EDINGER & SON INC	6415	101037219.000	GAR SUPPLIES	DUMP BODY # 12	4700.00	//		
05/17/2016	55360	HEUSER HARDWARE CO INC	6297	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	6.48	//		
05/17/2016	55364	JACOBI OIL SERVICE INC		101037219.000	GAR SUPPLIES	DRUM OF DEF FLUID	124.90	//		
05/17/2016	55364	JACOBI OIL SERVICE INC		101037219.000	GAR SUPPLIES	DRUM OF WASHER FLUID	107.50	//		
05/17/2016	55374	LARSON GROUP, THE	6414	101037219.000	GAR SUPPLIES	ENGINE PARTS # 33	1277.82	//		
05/17/2016	55375	PETERSON TRUCK CENTER	6398	101037219.000	GAR SUPPLIES	WHEEL STUDS FOR 45, 46,21 STOCK	99.50	//		
05/17/2016	55354	FLUID CONTROL SYSTEMS INC	6399	101037219.000	GAR SUPPLIES	GAS & DIESEL CONDITIONER	719.60	//		
05/17/2016	55342	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	WELDING BLANKET FROM HARBOR FREIGHT	316.87	//		
<b>SubTotal Appropriation 101037219.000</b>							7352.67			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
05/17/2016	55336	AIR GAS, LLC	6288	101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING SUPPLIES	29.77	//		
<b>SubTotal Appropriation 101037249.000</b>							29.77			
<b>**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS</b>										
05/17/2016	55351	DELTA SERVICES LLC		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	INSTALL NEW LIGHT FIXTURES IN GARAGE	1494.52	//		
05/17/2016	55353	FLUID CONTROL SYSTEMS INC		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	FUEL / GAS TANK MAINT	2718.80	//		
<b>SubTotal Appropriation 101037352.000</b>							4213.32			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
05/17/2016	55268	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM CLOTHING FOR EMPLOYEES	305.00	//		
<b>SubTotal Appropriation 101039157.000</b>							305.00			



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<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>										
05/17/2016	55372	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	PAPER, STAPLER, BINDERS	185.32	/ /		
<b>SubTotal Appropriation 101039203.000</b>							<b>185.32</b>			
<b>**Appropriation 101039204.000 STR SMALL TOOLS &amp; EQUIP</b>										
05/17/2016	55345	CHASE - VISA (INDIVIDUAL)	6475	101039204.000	STR SMALL TOOLS & EQUIP	GLOVES AND GRABBERS FOR GRASS CREW	59.94	/ /		
<b>SubTotal Appropriation 101039204.000</b>							<b>59.94</b>			
<b>**Appropriation 101039219.000 STR VEHICLE MAINT SUPP</b>										
05/17/2016	55389	WINZER CORPORATIOIN		101039219.000	STR VEHICLE MAINT SUPP	MISC PARTS / SUPPLIES FOR SHOP	324.44	/ /		
<b>SubTotal Appropriation 101039219.000</b>							<b>324.44</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
05/17/2016	55356	FEEDERS SUPPLY	6295	101039220.000	STR ANIMAL CONTROL SUPPLIES	4/22 ANIMAL CTRL	36.00	/ /		
05/17/2016	55356	FEEDERS SUPPLY	6295	101039220.000	STR ANIMAL CONTROL SUPPLIES	4/6 ANIMAL CTRL	36.00	/ /		
05/17/2016	55356	FEEDERS SUPPLY	6295	101039220.000	STR ANIMAL CONTROL SUPPLIES	4/13 ANIMAL CTRL	36.00	/ /		
05/17/2016	55356	FEEDERS SUPPLY	6295	101039220.000	STR ANIMAL CONTROL SUPPLIES	4/29 ANIMAL CTRL	46.99	/ /		
<b>SubTotal Appropriation 101039220.000</b>							<b>154.99</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
05/17/2016	55372	OFFICE DEPOT CREDIT PLAN		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	STAPLE GUN FOR SIGNS	38.89	/ /		
05/17/2016	55385	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR MOWER REPAIR	36.09	/ /		
05/17/2016	55376	QUALITY SUPPLY AND TOOL	6477	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BLADE FOR CONCRETE SAW	199.00	/ /		

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<b>SubTotal Appropriation 101039221.000</b>							<b>273.98</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
05/17/2016	55358	HEUSER HARDWARE CO INC	6298	101039249.000	STR MISC DEPT SUPPLIES	4/25 SUPPLIES	13.59		//	
05/17/2016	55358	HEUSER HARDWARE CO INC	6298	101039249.000	STR MISC DEPT SUPPLIES	04/7 SUPPLIES	61.84		//	
05/17/2016	55358	HEUSER HARDWARE CO INC	6298	101039249.000	STR MISC DEPT SUPPLIES	4/12 SUPPLIES	21.89		//	
05/17/2016	55358	HEUSER HARDWARE CO INC	6298	101039249.000	STR MISC DEPT SUPPLIES	4/2 SUPPLIES	35.99		//	
05/17/2016	55358	HEUSER HARDWARE CO INC	6298	101039249.000	STR MISC DEPT SUPPLIES	4/6 SUPPLIES	22.55		//	
05/17/2016	55358	HEUSER HARDWARE CO INC	6298	101039249.000	STR MISC DEPT SUPPLIES	4/26 SUPPLIES	2.49		//	
05/17/2016	55341	CHASE - VISA (INDIVIDUAL)		101039249.000	STR MISC DEPT SUPPLIES	TOOL BOX FORM LOWES	314.10		//	
<b>SubTotal Appropriation 101039249.000</b>							<b>472.45</b>			
<b>**Appropriation 101039290.000 STR THUNDER SUPPLIES</b>										
05/17/2016	55446	HANSON AGGREGATES MIDWEST INC		101039290.000	STR THUNDER SUPPLIES	ROCK FOR THUNDER	324.19		//	
05/17/2016	55446	HANSON AGGREGATES MIDWEST INC		101039290.000	STR THUNDER SUPPLIES	ROCK FOR THUNDER	123.29		//	
05/17/2016	55446	HANSON AGGREGATES MIDWEST INC		101039290.000	STR THUNDER SUPPLIES	ROCK FOR THUNDER	650.45		//	
05/17/2016	55359	HEUSER HARDWARE CO INC		101039290.000	STR THUNDER SUPPLIES	STAPLER & STAPLES	31.18		//	
05/17/2016	55378	RUMPKE OF INDIANA LLC		101039290.000	STR THUNDER SUPPLIES	TRASH CANS FOR THUNDER	925.00		//	
05/17/2016	55357	GIL SPRINGFIELD		101039290.000	STR THUNDER SUPPLIES	BREAKFAST FOR THUNDER	190.00		//	
<b>SubTotal Appropriation 101039290.000</b>							<b>2244.11</b>			
<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>										
05/17/2016	55349	CROWN SERVICES INC	6291	101039305.000	STR TEMPORARY HELP	4/26 TEMPORARY HELP	2529.96		//	
05/17/2016	55349	CROWN SERVICES INC	6291	101039305.000	STR TEMPORARY HELP	4/19 TEMPORARY HELP	3487.16		//	
05/17/2016	55349	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	4/26 TEMPORARY HELP	3890.12		//	
05/17/2016	55349	CROWN SERVICES INC	6291	101039305.000	STR TEMPORARY HELP	4/12 TEMPORARY HELP	3079.94		//	
05/17/2016	55349	CROWN SERVICES INC	6291	101039305.000	STR TEMPORARY HELP	4/5 TEMPORARY HELP	2902.94		//	
<b>SubTotal Appropriation 101039305.000</b>							<b>15890.12</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										

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05/17/2016	55368	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SVC 3/24-4/20	15.20	//		
05/17/2016	55368	METRO ANSWERING SERVICE	6299	101039317.000	STR MISC PROF SERVICES	ANS SVC 3/24-4/20	90.00	//		
<b>SubTotal Appropriation 101039317.000</b>							<b>105.20</b>			
<b>**Appropriation 101039323.000 STR POSTAGE</b>										
05/17/2016	55343	CHASE - VISA (INDIVIDUAL)	6472	101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	6.80	//		
05/17/2016	55344	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	STAMPS	47.00	//		
<b>SubTotal Appropriation 101039323.000</b>							<b>53.80</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
05/17/2016	55338	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	4/1 MAINT ON COMPUTER	300.00	//		
<b>SubTotal Appropriation 101039351.000</b>							<b>300.00</b>			
<b>**Appropriation 101039399.000 STR MISC SERVICES &amp; CHGS</b>										
05/17/2016	55371	ERS-OCI WIRELESS		101039399.000	STR MISC SERVICES & CHGS	LED FLASHERS 1 STROBE FOR NEW CHEVY PICK-UP	453.00	//		
<b>SubTotal Appropriation 101039399.000</b>							<b>453.00</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
05/17/2016	55496	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	153.86	//		
05/17/2016	55496	ALLIED-CENTRAL DISTRIBUTING	6382	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	100.00	//		
05/17/2016	55504	KENWAY DISTRIBUTORS INC	6383	101051217.000	MC CLEANING SUPPLIES	DUSTERS	34.80	//		
05/17/2016	55506	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	129.20	//		
05/17/2016	55506	RETAILERS SUPPLY	6400	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	0.80	//		
05/17/2016	55506	RETAILERS SUPPLY	6400	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	399.20	//		
<b>SubTotal Appropriation 101051217.000</b>							<b>817.86</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
05/17/2016	55502	FALLS CITY ELECTRIC - CED	6387	101051231.000	MC MAINT SUPPLIES	BALLAST	10.95	//		

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<b>SubTotal Appropriation 101051231.000</b>							10.95			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
05/17/2016	55505	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL -TOWN HALL	37.00	//		
05/17/2016	55505	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL -FIRE 2	35.00	//		
05/17/2016	55505	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL -POLICE	25.00	//		
05/17/2016	55497	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	5/4 MAT SRV	42.23	//		
05/17/2016	55334	5 SAPLINGS LLC		101051352.000	MC MAINT SERV NOT ON K	MUN CTR TREE TREATMENT	2065.00	//		
<b>SubTotal Appropriation 101051352.000</b>							2204.23			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
05/17/2016	55500	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	5/16 RECYCLE	50.00	//		
<b>SubTotal Appropriation 101051399.000</b>							50.00			
<b>**Appropriation 134034202.000 FIRE STATIONERY, PRINTED FORMS</b>										
05/17/2016	55448	HIGHWAY PRESS INC		134034202.000	FIRE STATIONERY, PRINTED FORMS	BUSINESS CARDS FOR B WILSON	79.40	//		
<b>SubTotal Appropriation 134034202.000</b>							79.40			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>										
05/17/2016	55450	INTEGRITY ONE TECHNOLOGIES		134034203.000	FIRE OFFICE SUPPLIES	COPIER OVERAGES 1/30-4/30	15.13	//		
05/17/2016	55455	OFFICE DEPOT CREDIT PLAN	6431	134034203.000	FIRE OFFICE SUPPLIES	SCIENTIFIC CALCULATOR	15.99	//		
05/17/2016	55456	OFFICE DEPOT CREDIT PLAN	6407	134034203.000	FIRE OFFICE SUPPLIES	FOLDERS, INK PENS	56.95	//		
<b>SubTotal Appropriation 134034203.000</b>							88.07			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
05/17/2016	55453	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	GRILL FOR ST# 1	170.05	//		
05/17/2016	55454	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	LATEX GLOVES	14.23	//		

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<b>SubTotal Appropriation 134034204.000</b>							184.28			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>										
05/17/2016	55442	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	RUBBING COMPOUND FOR ENG # 71	16.74		//	
<b>SubTotal Appropriation 134034219.000</b>							16.74			
<b>**Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL</b>										
05/17/2016	55458	RIVER CITY WORK WEAR		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	NAME PLATE & CFD FOR M SOLAS	18.98		//	
<b>SubTotal Appropriation 134034247.000</b>							18.98			
<b>**Appropriation 134034343.000 FIRE WATER</b>										
05/17/2016	55441	ATOM CHEMICAL INC		134034343.000	FIRE WATER	5/16 WATER TREATMENT	95.00		//	
<b>SubTotal Appropriation 134034343.000</b>							95.00			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
05/17/2016	55457	PRO AIR OF INDIANA		134034351.000	FIRE REPAIR OF EQUIP	FILTER FOR COMPRESSOR	100.00		//	
05/17/2016	55445	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SERVICE ENG# 72	1068.88		//	
05/17/2016	55445	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SERVICE ENG# 1	1008.18		//	
05/17/2016	55445	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SERVICE ENG# 2	926.78		//	
05/17/2016	55445	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SERVICE ENG# 5	1013.18		//	
05/17/2016	55445	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SERVICE TR# 3	1130.70		//	
<b>SubTotal Appropriation 134034351.000</b>							5247.72			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										
05/17/2016	55505	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	PEST CONTROL -FIRE 1	22.00		//	
<b>SubTotal Appropriation 134034352.000</b>							22.00			

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<b>**Appropriation 134034399.000 FIRE MISC SERVS &amp; CHGS</b>										
05/17/2016	55451	JACOBI SALES INC		134034399.000	FIRE MISC SERVS & CHGS	RTV RENTAL FOR THUNDER	100.00	//		
05/17/2016	55459	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	2/16 & 3/16 VEHICLE WASHES	15.00	//		
<b>SubTotal Appropriation 134034399.000</b>							<b>115.00</b>			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>										
05/17/2016	55382	SAM'S CLUB		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORM APPAREL B CUMMINGS	29.76	//		
05/17/2016	55339	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORM APPAREL M HUFF	128.95	//		
05/17/2016	55268	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORM CLOTHING FOR EMPLOYEES	28.75	//		
<b>SubTotal Appropriation 201038157.000</b>							<b>187.46</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
05/17/2016	55365	JACOBI OIL SERVICE INC	6397	201038213.000	MVH GASOLINE	922.799 @ 1.9025 UNL	1755.63	//		
<b>SubTotal Appropriation 201038213.000</b>							<b>1755.63</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
05/17/2016	55446	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ROCK FOR DEER RUN	60.09	//		
05/17/2016	55369	MAC CONSTRUCTION & EXCAV INC	6300	201038241.000	MVH SAND GRAVEL BITUMINOUS	4/22 ASPHALT FOR HOT PATCH MACHINE	155.76	//		
05/17/2016	55369	MAC CONSTRUCTION & EXCAV INC	6300	201038241.000	MVH SAND GRAVEL BITUMINOUS	4/16 ASPHALT FOR HOT PATCH MACHINE	104.72	//		
05/17/2016	55369	MAC CONSTRUCTION & EXCAV INC	6300	201038241.000	MVH SAND GRAVEL BITUMINOUS	4/30 ASPHALT FOR HOT PATCH MACHINE	50.60	//		
05/17/2016	55363	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COLD PATON	131.00	//		
<b>SubTotal Appropriation 201038241.000</b>							<b>502.17</b>			
<b>**Appropriation 201038242.000 MVH PAINT</b>										
05/17/2016	55384	SHERWIN WILLIAMS CO	6304	201038242.000	MVH PAINT	4/19 ROAD PAINT	33.29	//		
05/17/2016	55383	SHERWIN WILLIAMS CO	6156	201038242.000	MVH PAINT	2/12 ROAD PAINT	300.00	//		

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05/17/2016	55383	SHERWIN WILLIAMS CO	6156	201038242.000	MVH PAINT	3/18 ROAD PAINT	200.00	//		
05/17/2016	55383	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	3/18 ROAD PAINT	122.02	//		
05/17/2016	55384	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	4/19 ROAD PAINT	34.99	//		
<b>SubTotal Appropriation 201038242.000</b>							<b>690.30</b>			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>										
05/17/2016	55381	SAF-TI-CO INC	6303	201038244.000	MVH STREET SIGNS	4/18 SIGNS/ SUPPLIES	500.00	//		
05/17/2016	55380	SAF-TI-CO INC	6155	201038244.000	MVH STREET SIGNS	3/14 SIGNS/SUPPLIES	218.00	//		
05/17/2016	55381	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	4/21 SIGNS/ SUPPLIES	84.80	//		
05/17/2016	55380	SAF-TI-CO INC	6155	201038244.000	MVH STREET SIGNS	03/24 SIGNS/SUPPLIES	282.00	//		
05/17/2016	55380	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	03/24 SIGNS/SUPPLIES	275.98	//		
05/17/2016	55380	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	03/24 SIGNS/SUPPLIES	1108.00	//		
05/17/2016	55380	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	03/31 SIGNS/SUPPLIES	122.80	//		
05/17/2016	55380	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	03/31 SIGNS/SUPPLIES	361.00	//		
05/17/2016	55381	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	4/18 SIGNS/ SUPPLIES	1085.80	//		
05/17/2016	55380	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	03/31 SIGNS/SUPPLIES	84.00	//		
05/17/2016	55380	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	3/24 SIGNS/SUPPLIES	362.88	//		
<b>SubTotal Appropriation 201038244.000</b>							<b>4485.26</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
05/17/2016	55268	BUSH KELLER SPORTING GOODS		201038251.000	MVH SAFETY EQUIPMENT	UNIFORM CLOTHING FOR EMPLOYEES	346.25	//		
<b>SubTotal Appropriation 201038251.000</b>							<b>346.25</b>			
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>										
05/17/2016	55350	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN- TRAFFIC SIGNAL MGMT	243.00	//		
05/17/2016	55350	DELTA SERVICES LLC	6293	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C-TRAFFIC SIGNAL MGMT	355.50	//		
05/17/2016	55350	DELTA SERVICES LLC	6293	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C -TRAFFIC SIGNAL MGMT	1.50	//		
05/17/2016	55350	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	RIVERSIDE - TRAFFIC SIGNAL MGMT	676.07	//		

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05/17/2016	55350	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C -TRAFFIC SIGNAL MGMTM	193.00	//		
05/17/2016	55350	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C - TRAFFIC SIGNAL MGMTM	248.00	//		
05/17/2016	55350	DELTA SERVICES LLC	6293	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN- TRAFFIC SIGNAL MGMTM	0.00	//		
05/17/2016	55350	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C -TRAFFIC SIGNAL MGMTM	191.50	//		
05/17/2016	55350	DELTA SERVICES LLC	6293	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C -TRAFFIC SIGNAL MGMTM	0.00	//		
05/17/2016	55350	DELTA SERVICES LLC	6293	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN - TRAFFIC SIGNAL MGMTM	243.00	//		
05/17/2016	55350	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERANS - TRAFFIC SIGNAL MGMTM	174.00	//		
<b>SubTotal Appropriation 201038354.000</b>							<b>2325.57</b>			
<b>**Appropriation 201038443.000 MVH STREET DEPT EQUIP</b>										
05/17/2016	55348	COYLE CHEVROLET COMPANY	5632	201038443.000	MVH STREET DEPT EQUIP	NEW STREET PICK-UP TRUCK	31169.00	//		
<b>SubTotal Appropriation 201038443.000</b>							<b>31169.00</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>										
05/17/2016	55473	JOHN DERBY		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB FUEL ATTENDING FIREARMS INSTRUCTOR 4/18-22	30.00	//		
05/17/2016	55473	JOHN DERBY		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS ATTENDING FIREARMS INSTRUCTOR 4/18-22	127.49	//		
05/17/2016	55469	DAVID FOOTE		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS ATTENDING ILEA 4/12-4/15	96.79	//		
05/17/2016	55469	DAVID FOOTE		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB FUEL ATTENDING ILEA 4/12-4/15	10.00	//		
<b>SubTotal Appropriation 220033393.000</b>							<b>264.28</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
05/17/2016	55487	QUILL CORPORATION		249033299.000	LOIT POL MISC EQUIP	SHARPS CONTAINERS	234.90	//		
<b>SubTotal Appropriation 249033299.000</b>							<b>234.90</b>			



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<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
05/17/2016	55480	NORTH AMERICAN POLICE WORK		249033397.000	LOIT POL TRAINING	2016 WORKSHOP IN FT. WAYNE 6/19-25	275.00	//		
05/17/2016	55498	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING FOR TACKETT ATTENDING TASER TRAINING 5/8-10	304.38	//		
05/17/2016	55485	PRO TRAIN INC		249033397.000	LOIT POL TRAINING	UNDERSTANDING USE OF FORCE - BASSET, DERBY, CUNNINGHAM, VANWINKLE, CRAWFORD	675.00	//		
05/17/2016	55488	TYLER JACKSON		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING ILEA 4/25-5/4	150.86	//		
05/17/2016	55467	CHUCK KNOLL		249033397.000	LOIT POL TRAINING	2016 FTO SCHOOL - J VANWINKLE	375.00	//		
<b>SubTotal Appropriation 249033397.000</b>							<b>1780.24</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
05/17/2016	55470	ERS-OCI WIRELESS		278131500.000	TOWED VEH UNAPPR EXP	3 CONTROL HEADS FOR RADIOS	1248.75	//		
05/17/2016	55493	UNIFORM & ACCESSORIES WAREHOUSE		278131500.000	TOWED VEH UNAPPR EXP	OFF DUTY SHIELDS FOR ALL SWORN OFFICERS	1973.85	//		
<b>SubTotal Appropriation 278131500.000</b>							<b>3222.60</b>			
<b>**Appropriation 411030441.001 CCD EQUIPMENT</b>										
05/17/2016	55494	WATSON SIGNS & GRAPHICS		411030441.001	CCD EQUIPMENT	GRAPHICS PKG ON 4 NEW POLICE UNITS	2250.00	//		
<b>SubTotal Appropriation 411030441.001</b>							<b>2250.00</b>			
<b>**Appropriation 425030315.000 CEDIT GRANT MANAGEMENT PROGRAM SERVICES</b>										
05/17/2016	55444	ECIVIS		425030315.000	CEDIT GRANT MANAGEMENT PROGRAM SERVICES	GRANT MGMT PROGRAM - FINAL PAYMENT	7092.00	//		
05/17/2016	55499	CCE, INC		425030315.000	CEDIT GRANT MANAGEMENT PROGRAM SERVICES	DEMOLITION / HABITAT FOR HUMANITY HOUSE	9700.00	//		
<b>SubTotal Appropriation 425030315.000</b>							<b>16792.00</b>			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 425030317.000 CREDIT MISC PROF SERV</b>										
05/17/2016	55270	INFINITE SOLUTIONS LLC		425030317.000	CREDIT MISC PROF SERV	4/16 IT SERVICES	4810.00	//		
05/17/2016	55270	INFINITE SOLUTIONS LLC		425030317.000	CREDIT MISC PROF SERV	4/16 CIO SERVICES	400.00	//		
05/17/2016	55333	5 SAPLINGS LLC		425030317.000	CREDIT MISC PROF SERV	TOWN WIDE TREE TREATMENT	2700.00	//		
05/17/2016	55280	STRATEGIC GOVERNMENT RESOURCES, INC		425030317.000	CREDIT MISC PROF SERV	2ND PAYMENT OF 3 CONTRACT - TOWN MANAGER	6001.74	//		
<b>SubTotal Appropriation 425030317.000</b>							<b>13911.74</b>			
<b>**Appropriation 425030318.000 CREDIT LEGAL SERVS</b>										
05/17/2016	55269	CHRISTOPHER STURGEON		425030318.000	CREDIT LEGAL SERVS	LEGAL SERVICES 3/7-3/28 L&C TRAIL	920.00	//		
<b>SubTotal Appropriation 425030318.000</b>							<b>920.00</b>			
<b>**Appropriation 425030319.000 CREDIT ENGIN SERVS</b>										
05/17/2016	55452	JACOBI TOOMBS AND LANZ INC		425030319.000	CREDIT ENGIN SERVS	LOMR - 72" CULVERT	1575.00	//		
<b>SubTotal Appropriation 425030319.000</b>							<b>1575.00</b>			
<b>**Appropriation 425030399.000 CREDIT HIST PRESERV COMMISSION</b>										
05/17/2016	55388	WHITNEY MILLER		425030399.000	CREDIT HIST PRESERV COMMISSION	APRIL MINUTES HIST PRES COMM	75.00	//		
<b>SubTotal Appropriation 425030399.000</b>							<b>75.00</b>			
<b>**Appropriation 425030430.000 CREDIT SIDEWALKS</b>										
05/17/2016	55355	ERNST CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE FOR SIDEWALKS DOE RUN	444.50	//		
<b>SubTotal Appropriation 425030430.000</b>							<b>444.50</b>			
<b>**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE</b>										
05/17/2016	55476	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	5/1 LLECE FEES	256.00	//		

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<b>SubTotal Appropriation 501131700.352</b>							256.00				
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>											
05/17/2016	55271	JACOBI OIL SERVICE INC	6386	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2972 UNL @ 1.9695	5853.35		/ /		
<b>SubTotal Appropriation 555131500.000</b>							5853.35				
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>											
05/17/2016	55340	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	2 ALCOHOL BREATH	30.00		/ /		
05/17/2016	55340	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	2 PHYSICALS DOT	90.00		/ /		
05/17/2016	55340	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	3 DRUG SCREENS	120.00		/ /		
05/17/2016	55340	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	12 DRUG SCREENS	480.00		/ /		
05/17/2016	55346	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	CARDS FOR CPR CLASS 2/28-3/30	265.00		/ /		
05/17/2016	55347	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	CARD FOR CPR CLASSES 4/16	40.00		/ /		
<b>SubTotal Appropriation 750131500.000</b>							1025.00				
<b>*** GRAND TOTAL ***</b>							152584.65				