

Accounts Payable Register
 APV Register Batch - 6/6 MTG- TOWN CURRENT CLAIMS
 Grouped By Appropriation
 Ordered By Appropriation

Date: 06/02/2016 02:39:19 PM
 APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
06/07/2016	55765	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 3/19-4/18	52.02	//		
06/07/2016	55925	AARON STONECIPHER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 3/22-4/21	68.87	//		
06/07/2016	55925	AARON STONECIPHER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 4/22-5/21	68.88	//		
SubTotal Appropriation 101031174.000							189.77			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
06/07/2016	55917	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, BINDERS	68.84	//		
SubTotal Appropriation 101031203.000							68.84			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
06/07/2016	55931	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	5/16 LEGAL SERVICE	3705.00	//		
06/07/2016	55910	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	4/16 LEGAL SERVICE	2610.00	//		
SubTotal Appropriation 101031318.000							6315.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
06/07/2016	55752	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	1/2 OF AD FOR 20 UNDER 40 BUS. SOURCE MAG 177802	342.50	//		
SubTotal Appropriation 101031333.000							342.50			
**Appropriation 101031368.000 COUNCIL ANIMAL SHELTER										
06/07/2016	55749	CITY OF JEFFERSONVILLE		101031368.000	COUNCIL ANIMAL SHELTER	2016 INTERLOCAL AGREEMENT	74700.00	//		
SubTotal Appropriation 101031368.000							74700.00			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
06/07/2016	55757	KENTUCKIANA REGIONAL PLANNING		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	ANNUAL FUNDING 7/15-6/16	9579.00	//		

Accounts Payable Register

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SubTotal Appropriation 101031381.000							9579.00			
**Appropriation 101031393.000 COUNCIL SEMINARS										
06/07/2016	55744	CHASE - VISA (INDIVIDUAL)		101031393.000	COUNCIL SEMINARS	5/24 FLSA REGISTRATION FOR 3	60.00		//	
SubTotal Appropriation 101031393.000							60.00			
**Appropriation 101032174.000 C/T CELL PHONE BENEFIT										
06/07/2016	56002	SHERRY LOCKARD		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL 1/16-6/16	300.00		//	
SubTotal Appropriation 101032174.000							300.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
06/07/2016	55763	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PENCILS, CALCULATOR, KEY COIL	63.25		//	
06/07/2016	55760	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	5 BOXES OF FILES	49.95		//	
06/07/2016	55760	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	CASE OF PAPER	46.79		//	
06/07/2016	55761	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	BOX OF CORRECTION TAPE	17.34		//	
SubTotal Appropriation 101032203.000							177.33			
**Appropriation 101032315.000 C/T ORD CODIFICATION & MIN INDEX										
06/07/2016	55908	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	2016 S-18 FOLIO SUPPLEMENT CODE OF ORDINANCE	195.00		//	
06/07/2016	55736	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	INTERNET RENEWAL FOR ORDINANCES	495.00		//	
SubTotal Appropriation 101032315.000							690.00			
**Appropriation 101033204.000 POL SUPPLIES										
06/07/2016	55906	AE BOYCE COMPANY INC		101033204.000	POL SUPPLIES	WARNING BOOKS	475.35		//	
06/07/2016	55824	AE BOYCE COMPANY INC		101033204.000	POL SUPPLIES	CITATION BOOKS	734.18		//	
06/07/2016	55834	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SHOP VAC FOR GARAGE BAY	50.62		//	
06/07/2016	55834	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	WIRE REPAIR TOOL - BASSETT	33.23		//	
06/07/2016	55839	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	4X6 PHOTO PAPER	97.93		//	
06/07/2016	55839	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	CREDIT 4X6 PHOTO PAPER	-13.99		//	

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APVREGISTER.FRX

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06/07/2016	55916	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	ROUTER SWITCH FOR TIME CLOCK	302.95	//		
06/07/2016	55839	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	DLINK HUB -KIRBY	29.99	//		
06/07/2016	55839	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	CREDIT 4X6 PHOTO PAPER	-83.94	//		
06/07/2016	55839	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	PHOTO PAPER	101.94	//		
06/07/2016	55920	QUILL CORPORATION		101033204.000	POL SUPPLIES	ENVELOPES, TAPE, TAGS, CASH TRAY, CASH BOX	301.45	//		
06/07/2016	55920	QUILL CORPORATION		101033204.000	POL SUPPLIES	LATHEN TIME CLOCK	359.85	//		
06/07/2016	55921	SAM'S CLUB DIRECT (POLICE)		101033204.000	POL SUPPLIES	ICE FOR RETIREMENT PARTY	2.88	//		
06/07/2016	55921	SAM'S CLUB DIRECT (POLICE)		101033204.000	POL SUPPLIES	NEW COFFEE MAKER - TRAINING DEPT	147.10	//		
SubTotal Appropriation 101033204.000							2539.54			
**Appropriation 101033215.000 POL TIRES & TUBES										
06/07/2016	55835	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	NEW TIRES FOR UNIT 3047	124.50	//		
SubTotal Appropriation 101033215.000							124.50			
**Appropriation 101033314.000 POL MEDICAL EXAMS										
06/07/2016	55919	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	PERF EXAMS FOR JOSHUA CUMMINGHAM	1182.67	//		
SubTotal Appropriation 101033314.000							1182.67			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
06/07/2016	55830	INTEGRITY ONE TECHNOLOGIES		101033317.000	POL PROFESSIONAL SERVICES	COPIER MAINT 5/17-6/17	263.15	//		
06/07/2016	55911	ARAMARK UNIFORM & CAREER APP		101033317.000	POL PROFESSIONAL SERVICES	6/1 MAT SERVICE	58.50	//		
06/07/2016	55923	SHRED-IT		101033317.000	POL PROFESSIONAL SERVICES	5/20 SHREDDING SERVICE	57.42	//		
SubTotal Appropriation 101033317.000							379.07			
**Appropriation 101033334.000 POL PUBLIC RELATIONS ED										
06/07/2016	55823	BIG FROG CUSTOM T-SHIRTS		101033334.000	POL PUBLIC RELATIONS ED	T-SHIRTS FOR PROSSER STUDENT TOUR	1021.32	//		

Accounts Payable Register

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SubTotal Appropriation 101033334.000							1021.32			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
06/07/2016	55912	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES UNIT 3057	46.30	//		
06/07/2016	55821	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY FUSES UNIT 3014	4.06	//		
06/07/2016	55821	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES UNIT 3048	50.59	//		
06/07/2016	55822	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	CHANGE OUT NUMBERS ON UNIT 57	30.00	//		
06/07/2016	55842	WORRALL CARBURATION &		101033351.000	POL REPAIR EQUIPMENT	6 ROTORS TURNED	72.00	//		
06/07/2016	55833	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3047	210.61	//		
06/07/2016	55907	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT # 2 FRONT BUMPER	656.00	//		
SubTotal Appropriation 101033351.000							1069.56			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
06/07/2016	55915	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	NEW COMPUTER TO REPLACE SGT. HALL'S WORKSTATION	532.98	//		
06/07/2016	55915	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	MISC SUPPLIES FOR SGT. HALL'S WORKSTATION	28.32	//		
SubTotal Appropriation 101033389.000							561.30			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
06/07/2016	55837	NORTHSIDE SECURITY INC		101033399.000	POL MISC SERVICES, CHARGES	CAMERA INSTALLED AT REAR OF BUILDING NEAR STORAGE	280.07	//		
SubTotal Appropriation 101033399.000							280.07			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
06/07/2016	55751	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 4/10-5/9	50.00	//		
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
06/07/2016	55945	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	CLIPS& POST ITS	20.13	//		

Accounts Payable Register

Date: 06/02/2016 02:39:19 PM

APVREGISTER.FRX

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06/07/2016	55764	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	2 TONERS	138.00	//		
06/07/2016	55764	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	2 CASES OF COPY PAPER	75.00	//		
SubTotal Appropriation 101034203.000							233.13			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
06/07/2016	56016	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	5/4 PLAN COMM MINUTES	75.00	//		
06/07/2016	55768	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	4/27 ZONING APPEALS MINUTES	75.00	//		
SubTotal Appropriation 101034306.000							150.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
06/07/2016	55740	APLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	4/16 LEGAL SRV	3030.00	//		
SubTotal Appropriation 101034318.000							3030.00			
**Appropriation 101034321.000 P/D TRAVEL & MILEAGE										
06/07/2016	55746	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	HOTEL FOR TRAIING SEMINAR CA - J ARBITOL	1186.14	//		
SubTotal Appropriation 101034321.000							1186.14			
**Appropriation 101034323.000 P/D POSTAGE										
06/07/2016	55745	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	2 DAY MAILING	18.94	//		
06/07/2016	55745	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	CERTIFIED MAIL	11.20	//		
SubTotal Appropriation 101034323.000							30.14			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
06/07/2016	55759	LYNDA.COM INC		101034393.000	P/D SEMINARS, INSTRUCTION	MICROSOFT WORD 2/7/16-3/6/16	34.99	//		
SubTotal Appropriation 101034393.000							34.99			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										

Accounts Payable Register

Date: 06/02/2016 02:39:19 PM

APVREGISTER.FRX

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06/07/2016	55943	OFFICE AND BUSINESS RESOURCES		101034399.000	P/D MISC SERVICES & CHGS	REPAIR 4 DESKS	105.00	//		
SubTotal Appropriation 101034399.000							105.00			
**Appropriation 101035174.000 COURT CELL PHONE BENEFIT										
06/07/2016	55961	CHRISTY JOHNSON		101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL 1/16-6/16	300.00	//		
SubTotal Appropriation 101035174.000							300.00			
**Appropriation 101035201.000 COURT OFFICIAL RECORDS										
06/07/2016	55827	CHASE - VISA (INDIVIDUAL)		101035201.000	COURT OFFICIAL RECORDS	600 DEPOSIT SLIPS	114.45	//		
SubTotal Appropriation 101035201.000							114.45			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
06/07/2016	55762	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	CALENDAR & PENS	111.15	//		
06/07/2016	55747	CHASE - VISA (INDIVIDUAL)		101035203.000	COURT OFFICE SUPPLIES	WATER COOLER	169.84	//		
SubTotal Appropriation 101035203.000							280.99			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
06/07/2016	55820	ANDREW BEYERLY		101035315.000	COURT PRO-TEM BAILIFF	5/24 PROTEM SECURITY	125.00	//		
06/07/2016	55737	ANDREW BEYERLY		101035315.000	COURT PRO-TEM BAILIFF	PROTEM BAILIFF	125.00	//		
06/07/2016	55820	ANDREW BEYERLY		101035315.000	COURT PRO-TEM BAILIFF	5/26 PROTEM SECURITY	125.00	//		
SubTotal Appropriation 101035315.000							375.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
06/07/2016	55754	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 3/31-4/19	325.00	//		
06/07/2016	55831	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 4/21-5/10	325.00	//		
SubTotal Appropriation 101035317.000							650.00			

Accounts Payable Register

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**Appropriation 101035329.000 COURT INTERNET SERVICE										
06/07/2016	55826	CHASE - VISA (INDIVIDUAL)		101035329.000	COURT INTERNET SERVICE	ANNUAL INTERNET SUBSCRIPTION AOL 4/16-4/17	239.40	//		
SubTotal Appropriation 101035329.000							239.40			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
06/07/2016	55994	RED WING SHOE STORE		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - C SCHUPP	118.99	//		
06/07/2016	56001	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - C SCHUPP	110.88	//		
06/07/2016	55955	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM D KLINGSMITH	50.00	//		
SubTotal Appropriation 101036157.000							279.87			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
06/07/2016	55965	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 6/16	50.00	//		
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
06/07/2016	55972	JACOBI OIL SERVICE INC	6469	101036212.000	SAN DIESEL FUEL	525.067 @ 1.6700 DIESEL	876.86	//		
06/07/2016	55974	JACOBI OIL SERVICE INC	6552	101036212.000	SAN DIESEL FUEL	681.484 @ 1.767 GALLONS DIESEL	1204.18	//		
06/07/2016	55973	JACOBI OIL SERVICE INC	6504	101036212.000	SAN DIESEL FUEL	481.095 @ 1.706 DIESEL	820.99	//		
SubTotal Appropriation 101036212.000							2902.03			
**Appropriation 101036215.000 SAN TIRES & TUBES										
06/07/2016	55991	RABEN TIRE CO INC	6481	101036215.000	SAN TIRES & TUBES	FLAT REPAIR # 25	38.00	//		
06/07/2016	56003	S & R TRUCK TIRE CENTER INC	6492	101036215.000	SAN TIRES & TUBES	FLAT REPAIR # 33	53.50	//		
SubTotal Appropriation 101036215.000							91.50			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
06/07/2016	55979	LOWE'S HOME CENTERS INC		101036249.000	SAN MISC SUPPLIES	TOOLS FOR B CUMMINGS TOOL BOX	48.11	//		
06/07/2016	55958	CHASE - VISA (INDIVIDUAL)		101036249.000	SAN MISC SUPPLIES	APWA MEMBERSHIP FEE	92.00	//		

Accounts Payable Register

Date: 06/02/2016 02:39:19 PM

APVREGISTER.FRX

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SubTotal Appropriation 101036249.000							140.11			
**Appropriation 101036351.000 SAN REPAIR/UPGRADE EQUIPMENT										
06/07/2016	55987	OTTERSBACK ENTERPRISES INC		101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	SERVICE & REPAIR OFFICE A/C	529.68	//		
SubTotal Appropriation 101036351.000							529.68			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
06/07/2016	56006	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	SUPPLIES FOR MARCH	197.13	//		
06/07/2016	55964	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/16 CLEANING SERVICE	35.00	//		
06/07/2016	55964	CUSTOM MAID LLC	6292	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/16 CLEANING SERVICE	246.66	//		
SubTotal Appropriation 101036356.000							478.79			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
06/07/2016	55983	MCKIM'S LOCKSMITH SERVICES		101036399.000	SAN MISC SERVICES, CHGS	KEYS	45.00	//		
06/07/2016	55993	RADIOLAND INC		101036399.000	SAN MISC SERVICES, CHGS	RADIO FOR TR# 33	1010.50	//		
SubTotal Appropriation 101036399.000							1055.50			
**Appropriation 101037219.000 GAR SUPPLIES										
06/07/2016	55963	COYLE CHEVROLET COMPANY	6576	101037219.000	GAR SUPPLIES	SENSORS & THERMOSTAT # 47	102.00	//		
06/07/2016	55962	COYLE CHEVROLET COMPANY	6596	101037219.000	GAR SUPPLIES	POWER SWITCH FOR # 47	65.00	//		
06/07/2016	55976	KENTUCKIANA WIRE & ROPE		101037219.000	GAR SUPPLIES	SUPPLIES FOR EQUIPMENT REPAIR	182.94	//		
06/07/2016	55984	MH LOGISTICS CORP		101037219.000	GAR SUPPLIES	HYDRAULIC TANK FOR JCB	3739.78	//		
06/07/2016	55996	ROPPEL SERVICE CENTER BAX	6413	101037219.000	GAR SUPPLIES	RADIATOR # 33	483.00	//		
06/07/2016	56009	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	WATER PUMP TR# 42	7.25	//		
06/07/2016	56010	TOTAL TRUCK PARTS INC	6565	101037219.000	GAR SUPPLIES	PARTS FOR #58 & #42	94.78	//		
06/07/2016	56009	TOTAL TRUCK PARTS INC	6365	101037219.000	GAR SUPPLIES	WATER PUMP TR# 42	185.00	//		

Accounts Payable Register

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SubTotal Appropriation 101037219.000							4859.75			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
06/07/2016	55989	OFFICE DEPOT CREDIT PLAN	6525	101037249.000	GAR SMALL TOOLS & EQUIPMENT	USB FOR REFAB/WELD PROJECTS	40.97	/ /		
06/07/2016	55960	CHASE - VISA (INDIVIDUAL)		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SUBSCRIPTION TO W/D SYSTEM	495.00	/ /		
06/07/2016	55959	CHASE - VISA (INDIVIDUAL)	6567	101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOL	45.44	/ /		
SubTotal Appropriation 101037249.000							581.41			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
06/07/2016	55975	KENTUCKY TRUCK SALES INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE TR #25	430.54	/ /		
06/07/2016	55984	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE JCB	3256.43	/ /		
06/07/2016	56011	WENNINGS PAINT AND BODY INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SANDBLAST TR # 12	415.00	/ /		
06/07/2016	55951	ALTERNATIVE AUTO , LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	DETAIL RED DIR SUV	199.00	/ /		
SubTotal Appropriation 101037351.000							4300.97			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
06/07/2016	55950	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL FOR WELDERS	156.60	/ /		
SubTotal Appropriation 101037399.000							156.60			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
06/07/2016	55994	RED WING SHOE STORE		101039157.000	STR CLOTHING ALLOWANCE	BOOTS - J WEBBER	118.99	/ /		
06/07/2016	55997	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - R SAMPLES	49.98	/ /		
06/07/2016	56001	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - C PRICE	61.96	/ /		
06/07/2016	56001	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - J BOOTH	53.96	/ /		
06/07/2016	55955	BUSH KELLER SPORTING		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM M LOYALL	75.00	/ /		

Accounts Payable Register

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GOODS										
SubTotal Appropriation 101039157.000							359.89			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
06/07/2016	55981	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 6/16	50.00		//	
06/07/2016	56007	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 6/16	50.00		//	
06/07/2016	55980	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 6/16	50.00		//	
06/07/2016	55995	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 6/16	50.00		//	
SubTotal Appropriation 101039174.000							200.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
06/07/2016	55970	HOME DEPOT CREDIT SERVICES	6526	101039203.000	STR OFFICE SUPPLIES	NEW CAT 5 CABLE FOR OFFICE NETWORK	36.85		//	
06/07/2016	55970	HOME DEPOT CREDIT SERVICES	6526	101039203.000	STR OFFICE SUPPLIES	NEW CAT 5 CABLE FOR OFFICE NETWORK	5.99		//	
06/07/2016	55970	HOME DEPOT CREDIT SERVICES		101039203.000	STR OFFICE SUPPLIES	CREDIT- NEW CAT 5 CABLE FOR OFFICE NETWORK	-11.98		//	
06/07/2016	55970	HOME DEPOT CREDIT SERVICES		101039203.000	STR OFFICE SUPPLIES	NEW CAT 5 CABLE FOR OFFICE NETWORK	11.98		//	
06/07/2016	55988	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	TONER, FILES, MISC	191.74		//	
06/07/2016	55957	CHASE - VISA (INDIVIDUAL)		101039203.000	STR OFFICE SUPPLIES	IMAGING UNIT FOR COPIER	416.99		//	
SubTotal Appropriation 101039203.000							651.57			
**Appropriation 101039215.000 STR TIRES & TUBES										
06/07/2016	55990	RABEN TIRE CO INC	6482	101039215.000	STR TIRES & TUBES	4 TIRES FOR JCB (SOUTH)	4175.32		//	
SubTotal Appropriation 101039215.000							4175.32			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
06/07/2016	55999	JOHN DEERE FINANCIAL	6549	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL TRAP	26.99		//	
SubTotal Appropriation 101039220.000							26.99			

**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS,

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SUPPLIES										
06/07/2016	55954	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS & SUPPLIES FOR CHAINSAW , ETC	41.99	//		
06/07/2016	55954	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR CHAINSAW , ETC	127.99	//		
06/07/2016	55954	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS & SUPPLIES FOR CHAINSAW , ETC	308.02	//		
06/07/2016	55954	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS & SUPPLIES FOR CHAINSAW , ETC	118.76	//		
06/07/2016	55954	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS & SUPPLIES FOR CHAINSAW , ETC	32.95	//		
SubTotal Appropriation 101039221.000							629.71			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
06/07/2016	55968	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR BRIARWOOD ISLAND	317.92	//		
06/07/2016	55968	HOME DEPOT CREDIT SERVICES	6553	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR BRIARWOOD ISLAND	37.50	//		
06/07/2016	55967	HOME DEPOT CREDIT SERVICES	6597	101039249.000	STR MISC DEPT SUPPLIES	CONCRETE FOR SIGNS	5.76	//		
06/07/2016	55968	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	CREDIT- SUPPLIES FOR BRIARWOOD ISLAND	-317.92	//		
06/07/2016	55968	HOME DEPOT CREDIT SERVICES	6553	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR BRIARWOOD ISLAND	37.50	//		
06/07/2016	55997	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	BUCKETS FOR MOWING CREW	19.96	//		
06/07/2016	55998	JOHN DEERE FINANCIAL	6554	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS	59.95	//		
SubTotal Appropriation 101039249.000							160.67			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
06/07/2016	55982	METRO ANSWERING SERVICE	6458	101039317.000	STR MISC PROF SERVICES	ANS SVC 4/21-5/18	89.80	//		
SubTotal Appropriation 101039317.000							89.80			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE										
06/07/2016	55956	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	HOTEL ROOM FOR PURDUE ROAD SCHOOL -CUMMINGS,	358.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/07/2016	55956	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	HUFF, LOYALL, WEBER HOTEL ROOM FOR PURDUE ROAD SCHOOL -CUMMINGS, HUFF, LOYALL, WEBER	358.00	//		
SubTotal Appropriation 101039321.000							716.00			
**Appropriation 101039329.000 STR INTERNET SERVICE										
06/07/2016	56008	TIME WARNER CABLE BUSINESS CLASS	6465	101039329.000	STR INTERNET SERVICE	INTERNET CHARGES5/9-6/8	139.95	//		
06/07/2016	56015	VERIZON WIRELESS SERVICES LLC	6466	101039329.000	STR INTERNET SERVICE	INTERNET FOR IPAD	40.02	//		
SubTotal Appropriation 101039329.000							179.97			
**Appropriation 101039333.000 STR MISC PRINTING										
06/07/2016	55966	HIGHWAY PRESS INC		101039333.000	STR MISC PRINTING	BUSINESS CARDS	129.00	//		
06/07/2016	55966	HIGHWAY PRESS INC		101039333.000	STR MISC PRINTING	LETTERHEADS & ENVELOPES	196.70	//		
SubTotal Appropriation 101039333.000							325.70			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
06/07/2016	55977	LANG COMPANY, THE		101039351.000	STR REPAIR, UPGRADE EQUIP	SERVICE CALL FOR BIZHUB PRINTER	125.00	//		
06/07/2016	55978	LANG COMPANY, THE		101039351.000	STR REPAIR, UPGRADE EQUIP	SERVICE FOR BIZHUB PRINTER	125.00	//		
06/07/2016	55952	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	5/11 COMPUTER MAINT	337.50	//		
06/07/2016	55952	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	5/11 COMPUTER MAINT	375.00	//		
06/07/2016	55952	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	4/22 COMPUTER MAINT	375.00	//		
SubTotal Appropriation 101039351.000							1337.50			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
06/07/2016	55971	INTEGRITY ONE TECHNOLOGIES		101039353.000	STR MAINT CONTRACTS	COPIER MAINT 1/30-4/30	18.62	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101039353.000							18.62			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
06/07/2016	56013	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	PRINTER MAINT 5/2-6/2	133.73		//	
SubTotal Appropriation 101039370.000							133.73			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
06/07/2016	55735	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES -POLICE	83.20		//	
06/07/2016	55735	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES -FIRE	9.08		//	
06/07/2016	55735	ALLIED-CENTRAL DISTRIBUTING	6479	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES -FIRE	100.00		//	
06/07/2016	55756	KENWAY DISTRIBUTORS INC	6480	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES @ POLICE DEPT	200.00		//	
06/07/2016	55756	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES @ POLICE DEPT	8.32		//	
SubTotal Appropriation 101051217.000							400.60			
**Appropriation 101051249.000 MC MISC SUPPLIES										
06/07/2016	55748	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICAL SUPPLY CABINET	98.95		//	
06/07/2016	55932	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICAL SUPPLIES FOR CABINET	95.34		//	
06/07/2016	55942	OATES FLAG CO INC		101051249.000	MC MISC SUPPLIES	2 AMERICAN FLAGS	162.00		//	
SubTotal Appropriation 101051249.000							356.29			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
06/07/2016	55941	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	POLICE- PEST CONTROL	25.00		//	
06/07/2016	55941	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	FIRE #2- PEST CONTROL	35.00		//	
06/07/2016	55941	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL PEST CONTROL	37.00		//	
06/07/2016	55750	DELTA SERVICES LLC		101051352.000	MC MAINT SERV NOT ON K	LOCATE & FIX UNDERGROUND WIRE	2243.27		//	
06/07/2016	55741	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	5/18 MAT SRV	42.23		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/07/2016	55927	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	6/1 MAT SRV	42.23	//		
06/07/2016	55949	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	PD TOO COLD - REPLACED PUMP AND BLOWER	2757.26	//		
06/07/2016	55949	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	WATER HEATER REPLACEMENT	647.93	//		
06/07/2016	55949	SCHARDEIN MECHANICAL CONTRACTORS INC	6101	101051352.000	MC MAINT SERV NOT ON K	WATER HEATER REPLACED	0.00	//		
06/07/2016	55949	SCHARDEIN MECHANICAL CONTRACTORS INC	6101	101051352.000	MC MAINT SERV NOT ON K	WATER HEATER REPLACEMENT	3655.07	//		
06/07/2016	55949	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	BOILER PUMP REPLACEMENT	2961.00	//		
06/07/2016	55949	SCHARDEIN MECHANICAL CONTRACTORS INC	6101	101051352.000	MC MAINT SERV NOT ON K	BOILER PUMP REPLACEMENT	0.00	//		
SubTotal Appropriation 101051352.000							12445.99			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
06/07/2016	55948	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	4TH INSTALLMENT LANDSCAPING	7500.00	//		
06/07/2016	55766	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	FLOWERS @ TOWN HALL & POLICE	1069.47	//		
SubTotal Appropriation 101051354.000							8569.47			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
06/07/2016	55944	OFFICE DEPOT CREDIT PLAN	6574	134034203.000	FIRE OFFICE SUPPLIES	PENS, PAPER, OFFICE SUPPLIES	155.89	//		
SubTotal Appropriation 134034203.000							155.89			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
06/07/2016	55935	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	13.37	//		
06/07/2016	55939	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	BULBS	26.58	//		
06/07/2016	55947	PAPER PRODUCTS INC	6491	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES AND TP	316.43	//		
SubTotal Appropriation 134034204.000							356.38			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/07/2016	55936	HORIZON MEDICAL PRODUCTS		134034205.000	FIRE EMS SUPPLIES	PROFESSIONAL SAFETY LANCET -23 GUAGE	32.90	//		
SubTotal Appropriation 134034205.000							32.90			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
06/07/2016	55929	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BLACK MAGIC TIRE	14.60	//		
06/07/2016	55929	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	NOZZLE & CAR WASH	22.98	//		
06/07/2016	55929	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	SQUEEGEE	9.74	//		
06/07/2016	55929	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	ANTI-FREEZE	25.98	//		
06/07/2016	55929	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	MAX POWER WASH	10.98	//		
06/07/2016	55929	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BATTERY	111.99	//		
06/07/2016	55929	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	DIESEL EXHAUST FLUID	25.00	//		
SubTotal Appropriation 134034219.000							221.27			
**Appropriation 134034321.000 FIRE TRAVEL & MILEAGE										
06/07/2016	55930	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	LODGING FOR HANSFORD & HENDRICK 5/8-5/13	1982.24	//		
06/07/2016	55940	MICHAEL HANSFORD		134034321.000	FIRE TRAVEL & MILEAGE	REIMB FOR TRAVEL EXPENSES	189.90	//		
SubTotal Appropriation 134034321.000							2172.14			
**Appropriation 134034343.000 FIRE WATER										
06/07/2016	55928	ATOM CHEMICAL INC		134034343.000	FIRE WATER	6/16 WATER TREATMENT	95.00	//		
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
06/07/2016	55941	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE #1- PEST CONTROL	22.00	//		
06/07/2016	55933	COMBS HEATING & AIR		134034352.000	FIRE REPAIR OF BLDG	REPAIRED A/C	80.00	//		

Accounts Payable Register

Date: 06/02/2016 02:39:19 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/07/2016	55946	OVERHEAD DOOR CO OF LOUISVILLE		134034352.000	FIRE REPAIR OF BLDG	REPAIR REAR BAY DOOR @ STATION 2	368.50	//		
SubTotal Appropriation 134034352.000							470.50			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
06/07/2016	55955	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORM M HUFF	49.00	//		
SubTotal Appropriation 201038157.000							49.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
06/07/2016	55953	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 6/16	50.00	//		
06/07/2016	55985	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 6/16	50.00	//		
06/07/2016	56000	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 6/16	49.15	//		
SubTotal Appropriation 201038174.000							149.15			
**Appropriation 201038213.000 MVH GASOLINE										
06/07/2016	55972	JACOBI OIL SERVICE INC	6469	201038213.000	MVH GASOLINE	346.098 @ 1.8215 UNL	630.42	//		
06/07/2016	55974	JACOBI OIL SERVICE INC	6552	201038213.000	MVH GASOLINE	361.695 GALLONS UNL	707.84	//		
06/07/2016	55973	JACOBI OIL SERVICE INC	6504	201038213.000	MVH GASOLINE	324.155 @ 1.934 UNL	626.92	//		
SubTotal Appropriation 201038213.000							1965.18			
**Appropriation 201038215.000 MVH TIRES & TUBES										
06/07/2016	55992	RABEN TIRE CO INC	6375	201038215.000	MVH TIRES & TUBES	2 TIRES FOR TRUCK #45	725.56	//		
06/07/2016	55992	RABEN TIRE CO INC		201038215.000	MVH TIRES & TUBES	2 TIRES FOR TRUCK #45	57.50	//		
06/07/2016	56005	S & R TRUCK TIRE CENTER INC	6374	201038215.000	MVH TIRES & TUBES	TIRE DISPOSAL	24.00	//		
06/07/2016	56004	S & R TRUCK TIRE CENTER INC	6352	201038215.000	MVH TIRES & TUBES	TIRE DISPOSAL	130.00	//		
SubTotal Appropriation 201038215.000							937.06			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
06/07/2016	55986	NUGENT SAND COMPANY		201038241.000	MVH SAND GRAVEL BITUMINOUS	SAND FOR CRACK SEALING	158.85	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 201038241.000							158.85			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
06/07/2016	55969	HOME DEPOT CREDIT SERVICES		201038251.000	MVH SAFETY EQUIPMENT	LADDER, PARTS FOR FLASHER BARRICADES	99.98	//		
06/07/2016	55969	HOME DEPOT CREDIT SERVICES	6548	201038251.000	MVH SAFETY EQUIPMENT	PARTS FOR FLASHER BARRICADES	21.86	//		
SubTotal Appropriation 201038251.000							121.84			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
06/07/2016	56012	WHAYNE SUPPLY COMPANY		201038362.000	MVH EQUIP RENTAL	EQUIPMENT RENTAL FOR STREET REPAIRS	986.00	//		
06/07/2016	56012	WHAYNE SUPPLY COMPANY		201038362.000	MVH EQUIP RENTAL	EQUIPMENT RENTAL FOR STREET REPAIRS	6427.00	//		
SubTotal Appropriation 201038362.000							7413.00			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
06/07/2016	55926	AMERICAN LEGION POST 204		229030514.000	DON HISTORY MUSEUM MAINT	MEMORIAL DAY SERVICE	100.00	//		
SubTotal Appropriation 229030514.000							100.00			
**Appropriation 229034521.000 DON SMOKE DETECTOR PROG										
06/07/2016	55938	LOWE'S HOME CENTERS INC		229034521.000	DON SMOKE DETECTOR PROG	SMOKE DETECTORS	71.16	//		
SubTotal Appropriation 229034521.000							71.16			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
06/07/2016	55934	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING VICTORY - GRASS CUTTING		50.00	//		
06/07/2016	55934	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING LOWELL - GRASS CUTTING		50.00	//		
06/07/2016	55934	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING E CARTER - GRASS CUTTING		50.00	//		
06/07/2016	55934	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING E ELM - GRASS CUTTING		50.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/07/2016	55934	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	SUNNYSIDE - GRASS CUTTING	50.00	//		
06/07/2016	55934	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	TUCKER - GRASS CUTTING	50.00	//		
06/07/2016	55934	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	LYNDA AVE - GRASS CUTTING	50.00	//		
06/07/2016	55934	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	SUNNYSIDE - GRASS CUTTING	50.00	//		
06/07/2016	55934	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	LOWELL - GRASS CUTTING	300.00	//		
06/07/2016	55934	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	E MONTGOMERY - GRASS CUTTING	50.00	//		
06/07/2016	55934	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	TUCKER - GRASS CUTTING	50.00	//		
06/07/2016	55934	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	E MONTGOMERY - GRASS CUTTING	50.00	//		
06/07/2016	55934	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	E ELM - GRASS CUTTING	50.00	//		
SubTotal Appropriation 231030390.000							900.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
06/07/2016	55914	KIESLER POLICE SUPPLY		249033299.000	LOIT POL MISC EQUIP	AMMUNITION	514.00	//		
06/07/2016	55829	GUARDIAN TRACKING, LLC		249033299.000	LOIT POL MISC EQUIP	ANNUAL SUBSCRIPTION FOR PERSONNEL TRACKING	3722.80	//		
SubTotal Appropriation 249033299.000							4236.80			
**Appropriation 249033397.000 LOIT POL TRAINING										
06/07/2016	55922	SHANE BASSETT		249033397.000	LOIT POL TRAINING	REIMB FUEL 5/26	8.00	//		
06/07/2016	55922	SHANE BASSETT		249033397.000	LOIT POL TRAINING	REIMB MEALS AT FIREARMS ILEA 5/22-26	129.36	//		
06/07/2016	55825	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING FOR SGT HALL @ FIRE & ARSON IN INDY 5/9-5/12	375.57	//		
06/07/2016	55913	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING FOR S BASSETT WHILE INSTRUCTING AT ILEA	384.48	//		
06/07/2016	55838	RAY HALL		249033397.000	LOIT POL TRAINING	REIMB MEALS @ FIRE/ARSON TRAINING 5/9-12	67.44	//		
06/07/2016	55918	PRO TRAIN INC		249033397.000	LOIT POL TRAINING	STOPS RECERT COURSE FOR	295.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						SGT FOOTE				
06/07/2016	55918	PRO TRAIN INC		249033397.000	LOIT POL TRAINING	STOP COURSE MATERIALS	80.00	//		
06/07/2016	55832	JASON TACKETT		249033397.000	LOIT POL TRAINING	REIMB MEALS @ TASER TRAINING INDY 5/8-5/10	76.16	//		
06/07/2016	55836	NAT'L ASSOC OF SCHOOL RESOURCE OFFICERS INC		249033397.000	LOIT POL TRAINING	BASIC OFFICER COURSE -C BARTLEY	495.00	//		
06/07/2016	55924	TYLER JACKSON		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA 5/23-26	75.59	//		
06/07/2016	55841	TYLER JACKSON		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA 5/9-18	142.84	//		
06/07/2016	55840	TESTING FOR PUBLIC SAFETY, LLC		249033397.000	LOIT POL TRAINING	DEV & ADMINISTRATION OF EXAMS	5500.00	//		
SubTotal Appropriation 249033397.000							7629.44			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
06/07/2016	55937	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	5/16 CIO SERVICES	400.00	//		
06/07/2016	55753	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	UPGRADE BRITTANY'S COMPUTER	35.00	//		
06/07/2016	55937	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	5/16 IT SERVICES	4810.00	//		
SubTotal Appropriation 425030317.000							5245.00			
**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES										
06/07/2016	55828	CLARKSVILLE HIGH SCHOOL		533033201.000	NR POL FORFEITED/SEIZED MONIES	C'VILLE LADY GENERALS SPONSORSHIP -GOLF SCRAMBLE	100.00	//		
SubTotal Appropriation 533033201.000							100.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
06/07/2016	55755	JACOBI OIL SERVICE INC	6503	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2813 UNL @ 1.8390	5173.11	//		
SubTotal Appropriation 555131500.000							5173.11			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
06/07/2016	55770	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	4/16 FITNESS MEMBERSHIP	220.00	//		

Accounts Payable Register

Date: 06/02/2016 02:39:19 PM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
06/07/2016	55758	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	4/16 FITNESS MEMBERSHIP	1290.00	/ /			
06/07/2016	55909	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	4/16 FITNESS MEMBERSHIP	25.00	/ /			
06/07/2016	55767	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	4/16 ADMIN FEES	50.00	/ /			
06/07/2016	55769	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	4/16 FITNESS MEMBERSHIP	75.00	/ /			
SubTotal Appropriation 750131500.000							1660.00				
*** GRAND TOTAL ***							191977.41				