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APV Register Batch - 6/20 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 # | CHECK DATE | MEMORANDUM |
|---|-------|---------------------------------------|------|---------------|----------------------------------|------------------------------|---------|---------|------------|------------|
| <b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>           |       |                                       |      |               |                                  |                              |         |         |            |            |
| 06/21/2016  | 56358 | PAUL FETTER                           |      | 101031174.000 | COUNCIL CELL PHONE BENEFIT       | REIMB CELL 4/19-5/18         | 54.02   | //      |            |            |
| <b>SubTotal Appropriation 101031174.000</b>                               |       |                                       |      |               |                                  |                              | 54.02   |         |            |            |
| <b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>              |       |                                       |      |               |                                  |                              |         |         |            |            |
| 06/21/2016  | 56307 | OFFICE SUPPLY                         |      | 101031203.000 | COUNCIL OFFICE SUPPLIES          | 3M WALL HOOKS & BINDER CLIPS | 29.68   | //      |            |            |
| 06/21/2016  | 56357 | OFFICE SUPPLY                         |      | 101031203.000 | COUNCIL OFFICE SUPPLIES          | NAME BADGES                  | 252.00  | //      |            |            |
| <b>SubTotal Appropriation 101031203.000</b>                               |       |                                       |      |               |                                  |                              | 281.68  |         |            |            |
| <b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>              |       |                                       |      |               |                                  |                              |         |         |            |            |
| 06/21/2016  | 56360 | SOUTHEASTERN SECURITY CONSULTANTS INC |      | 101031317.000 | COUNCIL PROF (INCL WEB)          | BACKGROUND CHECK             | 20.00   | //      |            |            |
| <b>SubTotal Appropriation 101031317.000</b>                               |       |                                       |      |               |                                  |                              | 20.00   |         |            |            |
| <b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>               |       |                                       |      |               |                                  |                              |         |         |            |            |
| 06/21/2016  | 56458 | CHRISTOPHER STURGEON                  |      | 101031318.000 | COUNCIL LEGAL SERVICES           | 6/15 LEGAL SERVICE           | 6390.00 | //      |            |            |
| <b>SubTotal Appropriation 101031318.000</b>                               |       |                                       |      |               |                                  |                              | 6390.00 |         |            |            |
| <b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>                  |       |                                       |      |               |                                  |                              |         |         |            |            |
| 06/21/2016  | 56309 | OFFICE SUPPLY                         |      | 101032203.000 | C/T OFFICE SUPPLIES              | STAPLER                      | 21.49   | //      |            |            |
| 06/21/2016  | 56356 | OFFICE SUPPLY                         |      | 101032203.000 | C/T OFFICE SUPPLIES              | TAPE DISP & STAPLE REMOVER   | 7.84    | //      |            |            |
| <b>SubTotal Appropriation 101032203.000</b>                               |       |                                       |      |               |                                  |                              | 29.33   |         |            |            |
| <b>**Appropriation 101032315.000 C/T ORD CODIFICATION &amp; MIN INDEX</b> |       |                                       |      |               |                                  |                              |         |         |            |            |
| 06/21/2016  | 56379 | AMERICAN LEGAL PUBLISHING CORP        |      | 101032315.000 | C/T ORD CODIFICATION & MIN INDEX | 26- 2016 S18 SUPPLEMENT PGS. | 849.94  | //      |            |            |
| <b>SubTotal Appropriation 101032315.000</b>                               |       |                                       |      |               |                                  |                              | 849.94  |         |            |            |
| <b>**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION</b>         |       |                                       |      |               |                                  |                              |         |         |            |            |

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| 06/21/2016   | 56396 | NEWS AND TRIBUNE             |      | 101032331.000 | C/T LEGAL NOTICE PUBLICATION | NOTICE TO TAXPAYERS                     | 17.13          | //      |            |            |
| <b>SubTotal Appropriation 101032331.000</b>                    |       |                              |      |               |                              |   | <b>17.13</b>   |         |            |            |
| <b>**Appropriation 101033157.000 POL CLOTHING ALLOWANCE</b>    |       |                              |      |               |                              |   |                |         |            |            |
| 06/21/2016   | 56470 | RIVER CITY WORK WEAR         |      | 101033157.000 | POL CLOTHING ALLOWANCE       | UNIFORM - TYLER JACKSON                 | 95.00          | //      |            |            |
| <b>SubTotal Appropriation 101033157.000</b>                    |       |                              |      |               |                              |   | <b>95.00</b>   |         |            |            |
| <b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>    |       |                              |      |               |                              |   |                |         |            |            |
| 06/21/2016   | 56459 | DALE ABELL                   |      | 101033174.000 | POL CELL PHONE BENEFIT       | REIMB CELL 5/16                         | 50.00          | //      |            |            |
| 06/21/2016   | 56460 | DAVID KIRBY                  |      | 101033174.000 | POL CELL PHONE BENEFIT       | REIMB CELL JAN. THRU MAY                | 250.00         | //      |            |            |
| 06/21/2016   | 56472 | TODD MCCUTCHEON              |      | 101033174.000 | POL CELL PHONE BENEFIT       | REIMB CELL - JAN THRU MAY               | 250.00         | //      |            |            |
| 06/21/2016   | 56465 | MARK PALMER                  |      | 101033174.000 | POL CELL PHONE BENEFIT       | REIMB CELL - JAN THRU MAY               | 250.00         | //      |            |            |
| 06/21/2016   | 56463 | JEFF KENNEDY                 |      | 101033174.000 | POL CELL PHONE BENEFIT       | REIMB CELL - JAN THRU JUNE              | 300.00         | //      |            |            |
| <b>SubTotal Appropriation 101033174.000</b>                    |       |                              |      |               |                              |   | <b>1100.00</b> |         |            |            |
| <b>**Appropriation 101033204.000 POL SUPPLIES</b>              |       |                              |      |               |                              |   |                |         |            |            |
| 06/21/2016   | 56468 | OFFICE DEPOT CREDIT PLAN     |      | 101033204.000 | POL SUPPLIES                 | EXT CORD, NETWORK CABLE & 5 PORT SWITCH | 89.93          | //      |            |            |
| 06/21/2016   | 56457 | CARD SERVICE CENTER          |      | 101033204.000 | POL SUPPLIES                 | BUSINESS CARDS - JOHNSON                | 30.30          | //      |            |            |
| <b>SubTotal Appropriation 101033204.000</b>                    |       |                              |      |               |                              |   | <b>120.23</b>  |         |            |            |
| <b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>     |       |                              |      |               |                              |   |                |         |            |            |
| 06/21/2016   | 56466 | MICHEL TIRES PLUS            |      | 101033215.000 | POL TIRES & TUBES            | 4 NEW TIRES - UNIT 3046                 | 498.00         | //      |            |            |
| 06/21/2016   | 56466 | MICHEL TIRES PLUS            |      | 101033215.000 | POL TIRES & TUBES            | 2 NEW TIRES - UNIT 3047                 | 223.04         | //      |            |            |
| 06/21/2016   | 56466 | MICHEL TIRES PLUS            |      | 101033215.000 | POL TIRES & TUBES            | 2 NEW TIRES - UNIT 3008                 | 223.04         | //      |            |            |
| <b>SubTotal Appropriation 101033215.000</b>                    |       |                              |      |               |                              |   | <b>944.08</b>  |         |            |            |
| <b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b> |       |                              |      |               |                              |   |                |         |            |            |
| 06/21/2016   | 56454 | ARAMARK UNIFORM & CAREER APP |      | 101033317.000 | POL PROFESSIONAL SERVICES    | 6/15 MAT SERVICE                        | 58.50          | //      |            |            |
| 06/21/2016   | 56474 | TRANSUNION RISK AND          |      | 101033317.000 | POL PROFESSIONAL             | BACKGROUND CHECKS 5/16                  | 16.25          | //      |            |            |

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|   |       | ALTERNATIVE DATA SOLUTIONS    |      |               |                                | SERVICES                                       |                |         |            |            |
| <b>SubTotal Appropriation 101033317.000</b>                         |       |                               |      |               |                                |  | <b>74.75</b>   |         |            |            |
| <b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>           |       |                               |      |               |                                |  |                |         |            |            |
| 06/21/2016  | 56476 | VERIZON WIRELESS SERVICES LLC |      | 101033329.000 | POL INTERNET SERVICE           | 1970 BROADWAY - POLICE HOT SPOTS 4/24-5/23     | 1321.38        |         | //         |            |
| <b>SubTotal Appropriation 101033329.000</b>                         |       |                               |      |               |                                |  | <b>1321.38</b> |         |            |            |
| <b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>           |       |                               |      |               |                                |  |                |         |            |            |
| 06/21/2016  | 56461 | ESR ELECTRONICS               |      | 101033351.000 | POL REPAIR EQUIPMENT           | REPAIR TO DOCKING STATION UNIT 3053            | 50.00          |         | //         |            |
| 06/21/2016  | 56461 | ESR ELECTRONICS               |      | 101033351.000 | POL REPAIR EQUIPMENT           | RUNNING BOARD LIGHT WIRES & SPEAKERS UNIT 3050 | 70.00          |         | //         |            |
| <b>SubTotal Appropriation 101033351.000</b>                         |       |                               |      |               |                                |  | <b>120.00</b>  |         |            |            |
| <b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>          |       |                               |      |               |                                |  |                |         |            |            |
| 06/21/2016  | 56477 | WASH O RAMA                   |      | 101033354.000 | POL CAR WASH SERVICES          | 5/16 VEHICLE WASHES                            | 134.00         |         | //         |            |
| <b>SubTotal Appropriation 101033354.000</b>                         |       |                               |      |               |                                |  | <b>134.00</b>  |         |            |            |
| <b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b> |       |                               |      |               |                                |  |                |         |            |            |
| 06/21/2016  | 56467 | NEWEGG BUSINESS, INC          |      | 101033389.000 | POL COMPUTER UPGRADE /SERVICES | CAT 5 CABLE                                    | 8.35           |         | //         |            |
| <b>SubTotal Appropriation 101033389.000</b>                         |       |                               |      |               |                                |  | <b>8.35</b>    |         |            |            |
| <b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>         |       |                               |      |               |                                |  |                |         |            |            |
| 06/21/2016  | 56446 | FRED HALL                     |      | 101034174.000 | P/D CELL PHONE BENEFIT         | REIMB CELL 5/10-6/9                            | 50.00          |         | //         |            |
| 06/21/2016  | 56451 | RICK BARR                     |      | 101034174.000 | P/D CELL PHONE BENEFIT         | REIMB CELL - JAN - APRIL                       | 200.00         |         | //         |            |
| <b>SubTotal Appropriation 101034174.000</b>                         |       |                               |      |               |                                |  | <b>250.00</b>  |         |            |            |
| <b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>            |       |                               |      |               |                                |  |                |         |            |            |
| 06/21/2016  | 56450 | OFFICE SUPPLY                 |      | 101034203.000 | P/D OFFICE SUPPLIES            | STAPLES, POST ITS                              | 21.45          |         | //         |            |

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| 06/21/2016  | 56450 | OFFICE SUPPLY                |      | 101034203.000 | P/D OFFICE SUPPLIES        | PENS, LEGAL PADS                          | 34.65         | //      |            |            |
| <b>SubTotal Appropriation 101034203.000</b>                         |       |                              |      |               |                            |   | <b>56.10</b>  |         |            |            |
| <b>**Appropriation 101035201.000 COURT OFFICIAL RECORDS</b>         |       |                              |      |               |                            |   |               |         |            |            |
| 06/21/2016  | 56304 | AE BOYCE COMPANY INC         |      | 101035201.000 | COURT OFFICIAL RECORDS     | 2 CHECK BOOKS & FREIGHT                   | 266.23        | //      |            |            |
| <b>SubTotal Appropriation 101035201.000</b>                         |       |                              |      |               |                            |   | <b>266.23</b> |         |            |            |
| <b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>          |       |                              |      |               |                            |   |               |         |            |            |
| 06/21/2016  | 56313 | MOUNTAIN VALLEY WATER        |      | 101035203.000 | COURT OFFICE SUPPLIES      | DEPOSIT- WATER BOTTLE                     | 0.85          | //      |            |            |
| 06/21/2016  | 56313 | MOUNTAIN VALLEY WATER        |      | 101035203.000 | COURT OFFICE SUPPLIES      | 3 BOTTLES WATER                           | 33.40         | //      |            |            |
| 06/21/2016  | 56308 | OFFICE SUPPLY                |      | 101035203.000 | COURT OFFICE SUPPLIES      | BATTERIES, PENS, GREEN COPY PAPER, MISC   | 140.91        | //      |            |            |
| <b>SubTotal Appropriation 101035203.000</b>                         |       |                              |      |               |                            |   | <b>175.16</b> |         |            |            |
| <b>**Appropriation 101035315.000 COURT PRO-TEM BAILIFF</b>          |       |                              |      |               |                            |   |               |         |            |            |
| 06/21/2016  | 56306 | JAMES DISPONNETT             |      | 101035315.000 | COURT PRO-TEM BAILIFF      | 6/2 -PROTEM BAILIFF                       | 75.00         | //      |            |            |
| 06/21/2016  | 56306 | JAMES DISPONNETT             |      | 101035315.000 | COURT PRO-TEM BAILIFF      | 6/7 -PROTEM BAILIFF                       | 150.00        | //      |            |            |
| 06/21/2016  | 56306 | JAMES DISPONNETT             |      | 101035315.000 | COURT PRO-TEM BAILIFF      | 6/9 -PROTEM BAILIFF                       | 100.00        | //      |            |            |
| <b>SubTotal Appropriation 101035315.000</b>                         |       |                              |      |               |                            |   | <b>325.00</b> |         |            |            |
| <b>**Appropriation 101035399.000 COURT MISC SERVICES &amp; CHGS</b> |       |                              |      |               |                            |   |               |         |            |            |
| 06/21/2016  | 56314 | VIP QUALITY AWARDS AND GIFTS |      | 101035399.000 | COURT MISC SERVICES & CHGS | 2 APPRECIATION PLAQUES FOR COURT BAILIFFS | 88.00         | //      |            |            |
| <b>SubTotal Appropriation 101035399.000</b>                         |       |                              |      |               |                            |   | <b>88.00</b>  |         |            |            |
| <b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>         |       |                              |      |               |                            |   |               |         |            |            |
| 06/21/2016  | 56346 | BUSH KELLER SPORTING GOODS   |      | 101036157.000 | SAN CLOTHING ALLOWANCE     | UNIFORM APPAREL                           | 50.00         | //      |            |            |
| <b>SubTotal Appropriation 101036157.000</b>                         |       |                              |      |               |                            |   | <b>50.00</b>  |         |            |            |
| <b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>                |       |                              |      |               |                            |   |               |         |            |            |
| 06/21/2016  | 56391 | JACOBI OIL SERVICE INC       | 6623 | 101036212.000 | SAN DIESEL FUEL            | 506.10 DIESEL @ 1.8275                    | 924.90        | //      |            |            |

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| 06/21/2016   | 56390 | JACOBI OIL SERVICE INC     |      | 101036212.000 | SAN DIESEL FUEL                 | 592.514 DESIEL 1.828   | 1083.11        | //      |            |            |
| <b>SubTotal Appropriation 101036212.000</b>                          |       |                            |      |               |                                 |                        | <b>2008.01</b> |         |            |            |
| <b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>  |       |                            |      |               |                                 |                        |                |         |            |            |
| 06/21/2016   | 56398 | RADIOLAND INC              | 6640 | 101036354.000 | SAN RADIO AIRTIME, MAINTENANCE  | 7/16- MONTHLY AIRTIME  | 612.00         | //      |            |            |
| <b>SubTotal Appropriation 101036354.000</b>                          |       |                            |      |               |                                 |                        | <b>612.00</b>  |         |            |            |
| <b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b> |       |                            |      |               |                                 |                        |                |         |            |            |
| 06/21/2016   | 56409 | SPIRIT SERVICES CO         | 6464 | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | 5/18- TOWELS           | 168.89         | //      |            |            |
| 06/21/2016   | 56409 | SPIRIT SERVICES CO         | 6464 | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | 5/11- TOWELS           | 175.39         | //      |            |            |
| 06/21/2016   | 56409 | SPIRIT SERVICES CO         | 6464 | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | 5/4- TOWELS            | 197.13         | //      |            |            |
| 06/21/2016   | 56409 | SPIRIT SERVICES CO         |      | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | 5/25- TOWELS           | 168.89         | //      |            |            |
| <b>SubTotal Appropriation 101036356.000</b>                          |       |                            |      |               |                                 |                        | <b>710.30</b>  |         |            |            |
| <b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>       |       |                            |      |               |                                 |                        |                |         |            |            |
| 06/21/2016   | 56384 | EARTH FIRST OF KENTUCKIANA | 6453 | 101036392.000 | SAN COMPOSTING, RECYCLING       | 5/31- YARD WASTE       | 32.35          | //      |            |            |
| 06/21/2016   | 56384 | EARTH FIRST OF KENTUCKIANA | 6453 | 101036392.000 | SAN COMPOSTING, RECYCLING       | 5/8- YARD WASTE        | 366.75         | //      |            |            |
| 06/21/2016   | 56384 | EARTH FIRST OF KENTUCKIANA |      | 101036392.000 | SAN COMPOSTING, RECYCLING       | 5/31- YARD WASTE       | 121.70         | //      |            |            |
| 06/21/2016   | 56384 | EARTH FIRST OF KENTUCKIANA | 6453 | 101036392.000 | SAN COMPOSTING, RECYCLING       | 5/15- YARD WASTE       | 182.40         | //      |            |            |
| 06/21/2016   | 56384 | EARTH FIRST OF KENTUCKIANA | 6453 | 101036392.000 | SAN COMPOSTING, RECYCLING       | 5/22- YARD WASTE       | 418.50         | //      |            |            |
| <b>SubTotal Appropriation 101036392.000</b>                          |       |                            |      |               |                                 |                        | <b>1121.70</b> |         |            |            |
| <b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>  |       |                            |      |               |                                 |                        |                |         |            |            |
| 06/21/2016   | 56418 | CLARK-FLOYD LANDFILL CORP  | 6290 | 101036394.000 | SAN TRF STATION, LANDFILL       | 4/30- LANDFILL CHARGES | 4090.21        | //      |            |            |

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|   |       |                           |      |               |                           | CHGS                   |                 |         |      |            |
| 06/21/2016  | 56418 | CLARK-FLOYD LANDFILL CORP | 6290 | 101036394.000 | SAN TRF STATION, LANDFILL | 4/15- LANDFILL CHARGES | 6909.79         | //      |      |            |
|   |       |                           |      |               |                           | CHGS                   |                 |         |      |            |
| 06/21/2016  | 56417 | CLARK-FLOYD LANDFILL CORP |      | 101036394.000 | SAN TRF STATION, LANDFILL | 3/31LANDFILL CHARGES   | 3243.08         | //      |      |            |
|   |       |                           |      |               |                           | CHGS                   |                 |         |      |            |
| 06/21/2016  | 56417 | CLARK-FLOYD LANDFILL CORP | 6449 | 101036394.000 | SAN TRF STATION, LANDFILL | 5/15- LANDFILL CHARGES | 6632.62         | //      |      |            |
|   |       |                           |      |               |                           | CHGS                   |                 |         |      |            |
| 06/21/2016  | 56418 | CLARK-FLOYD LANDFILL CORP |      | 101036394.000 | SAN TRF STATION, LANDFILL | 4/30- LANDFILL CHARGES | 2255.32         | //      |      |            |
|   |       |                           |      |               |                           | CHGS                   |                 |         |      |            |
| 06/21/2016  | 56417 | CLARK-FLOYD LANDFILL CORP | 6449 | 101036394.000 | SAN TRF STATION, LANDFILL | 5/31LANDFILL CHARGES   | 4367.38         | //      |      |            |
|   |       |                           |      |               |                           | CHGS                   |                 |         |      |            |
| <b>SubTotal Appropriation 101036394.000</b>                   |       |                           |      |               |                           |                        | <b>27498.40</b> |         |      |            |
| <b>**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL</b> |       |                           |      |               |                           |                        |                 |         |      |            |
| 06/21/2016  | 56400 | RUMPKE OF INDIANA LLC     | 6461 | 101036395.000 | SAN CONTR TRASH DISPOSAL  | 5/18- TRASH SVC        | 6349.59         | //      |      |            |
| <b>SubTotal Appropriation 101036395.000</b>                   |       |                           |      |               |                           |                        | <b>6349.59</b>  |         |      |            |
| <b>**Appropriation 101037219.000 GAR SUPPLIES</b>             |       |                           |      |               |                           |                        |                 |         |      |            |
| 06/21/2016  | 56315 | NAPA AUTO PARTS           |      | 101037219.000 | GAR SUPPLIES              | STICKER                | 12.93           | //      |      |            |
| 06/21/2016  | 56315 | NAPA AUTO PARTS           |      | 101037219.000 | GAR SUPPLIES              | 1.25 ID HOSE           | 259.80          | //      |      |            |
| 06/21/2016  | 56315 | NAPA AUTO PARTS           |      | 101037219.000 | GAR SUPPLIES              | FITTINGS               | 9.57            | //      |      |            |
| 06/21/2016  | 56315 | NAPA AUTO PARTS           |      | 101037219.000 | GAR SUPPLIES              | BRAKE CLEANER          | 123.48          | //      |      |            |
| 06/21/2016  | 56315 | NAPA AUTO PARTS           |      | 101037219.000 | GAR SUPPLIES              | FITTINGS               | 11.48           | //      |      |            |
| 06/21/2016  | 56315 | NAPA AUTO PARTS           |      | 101037219.000 | GAR SUPPLIES              | FITTINGS               | 10.30           | //      |      |            |
| 06/21/2016  | 56315 | NAPA AUTO PARTS           |      | 101037219.000 | GAR SUPPLIES              | HITCH                  | 254.92          | //      |      |            |
| 06/21/2016  | 56315 | NAPA AUTO PARTS           |      | 101037219.000 | GAR SUPPLIES              | FITTING                | 3.70            | //      |      |            |
| 06/21/2016  | 56315 | NAPA AUTO PARTS           |      | 101037219.000 | GAR SUPPLIES              | FILTERS & SWITCH       | 57.87           | //      |      |            |
| 06/21/2016  | 56315 | NAPA AUTO PARTS           |      | 101037219.000 | GAR SUPPLIES              | LINE DISC SETS         | 17.62           | //      |      |            |
| 06/21/2016  | 56315 | NAPA AUTO PARTS           |      | 101037219.000 | GAR SUPPLIES              | CREDIT- PIPE           | -8.37           | //      |      |            |
| 06/21/2016  | 56315 | NAPA AUTO PARTS           |      | 101037219.000 | GAR SUPPLIES              | CREDIT- TUBING         | -167.60         | //      |      |            |
| 06/21/2016  | 56315 | NAPA AUTO PARTS           |      | 101037219.000 | GAR SUPPLIES              | TUBING, MISC           | 374.32          | //      |      |            |
| 06/21/2016  | 56315 | NAPA AUTO PARTS           |      | 101037219.000 | GAR SUPPLIES              | PLIER                  | 17.49           | //      |      |            |
| 06/21/2016  | 56315 | NAPA AUTO PARTS           |      | 101037219.000 | GAR SUPPLIES              | CLAMP                  | 38.92           | //      |      |            |

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| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | TRANS TL                 | 20.00  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | HOSE END                 | 52.72  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | OIL FILTER               | 5.93   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | WARRANTY                 | -62.10 | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | LAMP                     | 42.14  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | CREDIT-BRAKE PADS        | -68.97 | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | 10W40                    | 67.60  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | BLOWER MOTOR             | 65.37  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | TOW ROPE                 | 31.85  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | FILLER NECK              | 191.98 | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | HOSE                     | 531.00 | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | SEAL KIT                 | 10.08  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | ANTI FREEZE              | 242.25 | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | FILTER                   | 25.00  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | FITTING                  | 4.25   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | CREDIT - FILTER          | -2.55  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | R134A                    | 69.99  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | BLEEDER KIT              | 8.69   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | ANTI FREEZE              | 42.94  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | A/C COMPRESSOR           | 211.10 | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | BRAKE MASTER CYLINDER    | 102.48 | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | PRIMER & MISC            | 390.53 | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | TAIL GATE CABLE          | 41.97  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | HOSE END                 | 26.86  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | HOSE                     | 61.00  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | GAUGE                    | 65.84  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | COMPRESSOR & ACCUMULATOR | 376.18 | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | FITTING                  | 9.83   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | FITTINGS & BRUSHES       | 97.23  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | PATCH                    | 19.60  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | BRAKE PADS               | 68.97  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS |      | 101037219.000 | GAR SUPPLIES  | SWITCH                   | 10.60  | //      |      |            |

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| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | ADAPTER                               | 9.36    | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | FITTING                               | 56.19   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | SCREW KIT                             | 12.48   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | A/C SUPPLIES                          | 43.51   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | FITTING                               | 4.04    | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | WINDOW DEFLECTOR                      | 45.59   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | RADIATOR CAP                          | 11.48   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | OIL FILTER                            | 2.55    | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | BRAKE PADS & CALIPERS                 | 212.86  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | HYD FLUID                             | 1084.00 | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | FILTERS                               | 9.57    | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | FITTING                               | 8.08    | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | HOSE                                  | 83.54   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | AC LINE DISCONNECT                    | 67.39   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | HOSE                                  | 75.74   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | CONNECTOR                             | 58.07   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | DRILL BIT                             | 157.48  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | OIL                                   | 6.82    | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | FILTER                                | 66.51   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | MARKER                                | 41.22   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | COMPRESSOR                            | 211.10  | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | TEST KIT                              | 42.76   | //      |      |            |
| 06/21/2016 | 56315 | NAPA AUTO PARTS             |      | 101037219.000 | GAR SUPPLIES  | HOSE                                  | 50.94   | //      |      |            |
| 06/21/2016 | 56394 | MH LOGISTICS CORP           |      | 101037219.000 | GAR SUPPLIES  | OIL & AIR FLITERS FOR A TANDEM ROLLER | 54.65   | //      |      |            |
| 06/21/2016 | 56395 | MH LOGISTICS CORP           | 6558 | 101037219.000 | GAR SUPPLIES  | PARTS FOR JCB - S                     | 1224.17 | //      |      |            |
| 06/21/2016 | 56394 | MH LOGISTICS CORP           | 6557 | 101037219.000 | GAR SUPPLIES  | OIL & AIR FLITERS FOR A TANDEM ROLLER | 89.65   | //      |      |            |
| 06/21/2016 | 56399 | REYNOLDS FARM EQUIPMENT INC |      | 101037219.000 | GAR SUPPLIES  | PARTS FOR VENTRAC MACHINE             | 688.94  | //      |      |            |
| 06/21/2016 | 56399 | REYNOLDS FARM EQUIPMENT INC |      | 101037219.000 | GAR SUPPLIES  | PARTS FOR VENTRAC MACHINE             | 368.96  | //      |      |            |
| 06/21/2016 | 56408 | SOU IN LAWN EQUIPMENT       |      | 101037219.000 | GAR SUPPLIES  | VENT FITTING KITS FOR THE BAGGER      | 67.44   | //      |      |            |



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| 06/21/2016   | 56408 | SOU IN LAWN EQUIPMENT       | 6569 | 101037219.000 | GAR SUPPLIES                | VENT FITTING KITS FOR THE BAGGER    | 22.48          | //      |            |            |
| <b>SubTotal Appropriation 101037219.000</b>                      |       |                             |      |               |                             |                                     | <b>8654.36</b> |         |            |            |
| <b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>  |       |                             |      |               |                             |                                     |                |         |            |            |
| 06/21/2016   | 56380 | AU DIESEL ELETRIC           | 6649 | 101037351.000 | GAR CONTR REPAIR EQUIPMENT  | REBUILD STARTER FOR STOCK - CHIPPER | 175.00         | //      |            |            |
| <b>SubTotal Appropriation 101037351.000</b>                      |       |                             |      |               |                             |                                     | <b>175.00</b>  |         |            |            |
| <b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>     |       |                             |      |               |                             |                                     |                |         |            |            |
| 06/21/2016   | 56378 | AIR GAS, LLC                |      | 101037399.000 | GAR MISC SERVICES, CHGS     | CYLINDER RENTAL FOR WELDER          | 161.82         | //      |            |            |
| <b>SubTotal Appropriation 101037399.000</b>                      |       |                             |      |               |                             |                                     | <b>161.82</b>  |         |            |            |
| <b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>      |       |                             |      |               |                             |                                     |                |         |            |            |
| 06/21/2016   | 56346 | BUSH KELLER SPORTING GOODS  |      | 101039157.000 | STR CLOTHING ALLOWANCE      | UNIFORM APPAREL                     | 50.00          | //      |            |            |
| <b>SubTotal Appropriation 101039157.000</b>                      |       |                             |      |               |                             |                                     | <b>50.00</b>   |         |            |            |
| <b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>       |       |                             |      |               |                             |                                     |                |         |            |            |
| 06/21/2016   | 56401 | S & R TRUCK TIRE CENTER INC | 6650 | 101039215.000 | STR TIRES & TUBES           | TIRES FOR CONSTRUCTION TRAILER      | 238.06         | //      |            |            |
| 06/21/2016   | 56402 | S & R TRUCK TIRE CENTER INC | 6679 | 101039215.000 | STR TIRES & TUBES           | DISPOSE OF 5 TIRES                  | 10.00          | //      |            |            |
| <b>SubTotal Appropriation 101039215.000</b>                      |       |                             |      |               |                             |                                     | <b>248.06</b>  |         |            |            |
| <b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b> |       |                             |      |               |                             |                                     |                |         |            |            |
| 06/21/2016   | 56385 | FEEDERS SUPPLY              | 6454 | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | 5/11- ANIMAL CTRL                   | 97.50          | //      |            |            |
| 06/21/2016   | 56385 | FEEDERS SUPPLY              | 6454 | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | 5/19- ANIMAL CTRL                   | 36.00          | //      |            |            |
| 06/21/2016   | 56385 | FEEDERS SUPPLY              | 6454 | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | 5/11- ANIMAL CTRL                   | 36.00          | //      |            |            |
| 06/21/2016   | 56385 | FEEDERS SUPPLY              | 6454 | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | 5/31- ANIMAL CTRL                   | 36.00          | //      |            |            |

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| 06/21/2016  | 56385 | FEEDERS SUPPLY             | 6454 | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | 5/4- ANIMAL CTRL                  | 29.80          | //      |            |            |
| 06/21/2016  | 56389 | HOME DEPOT CREDIT SERVICES | 6678 | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | FOR DOG BOX AND LADDER            | 9.05           | //      |            |            |
| 06/21/2016  | 56389 | HOME DEPOT CREDIT SERVICES | 6678 | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | FOR DOG BOX AND LADDER            | 32.99          | //      |            |            |
| 06/21/2016  | 56389 | HOME DEPOT CREDIT SERVICES |      | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | FOR DOG BOX AND LADDER            | 9.05           | //      |            |            |
| 06/21/2016  | 56416 | CHASE - VISA (INDIVIDUAL)  |      | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | ANIMAL CONTROL SUPPLIES           | 659.63         | //      |            |            |
| <b>SubTotal Appropriation 101039220.000</b>                 |       |                            |      |               |                             |                                   | <b>946.02</b>  |         |            |            |
| <b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b> |       |                            |      |               |                             |                                   |                |         |            |            |
| 06/21/2016  | 56382 | CINTAS CORPORATION         | 6468 | 101039249.000 | STR MISC DEPT SUPPLIES      | FIRST AID SUPPLIES                | 213.70         | //      |            |            |
| 06/21/2016  | 56387 | HEUSER HARDWARE CO INC     | 6457 | 101039249.000 | STR MISC DEPT SUPPLIES      | BUSHINGS- SUPPLIES                | 4.38           | //      |            |            |
| 06/21/2016  | 56387 | HEUSER HARDWARE CO INC     | 6457 | 101039249.000 | STR MISC DEPT SUPPLIES      | SWATTER- SUPPLIES                 | 6.56           | //      |            |            |
| 06/21/2016  | 56387 | HEUSER HARDWARE CO INC     | 6457 | 101039249.000 | STR MISC DEPT SUPPLIES      | SPRAYER- SUPPLIES                 | 27.98          | //      |            |            |
| 06/21/2016  | 56387 | HEUSER HARDWARE CO INC     | 6457 | 101039249.000 | STR MISC DEPT SUPPLIES      | SPRAY- SUPPLIES                   | 7.28           | //      |            |            |
| 06/21/2016  | 56387 | HEUSER HARDWARE CO INC     | 6457 | 101039249.000 | STR MISC DEPT SUPPLIES      | WHEEL- SUPPLIES                   | 39.29          | //      |            |            |
| 06/21/2016  | 56387 | HEUSER HARDWARE CO INC     | 6457 | 101039249.000 | STR MISC DEPT SUPPLIES      | BALL- SUPPLIES                    | 21.99          | //      |            |            |
| <b>SubTotal Appropriation 101039249.000</b>                 |       |                            |      |               |                             |                                   | <b>321.18</b>  |         |            |            |
| <b>**Appropriation 101039290.000 STR THUNDER SUPPLIES</b>   |       |                            |      |               |                             |                                   |                |         |            |            |
| 06/21/2016  | 56388 | HEUSER HARDWARE CO INC     |      | 101039290.000 | STR THUNDER SUPPLIES        | THUNDER SUPPLIES                  | 296.57         | //      |            |            |
| 06/21/2016  | 56404 | SAF-TI-CO INC              |      | 101039290.000 | STR THUNDER SUPPLIES        | SUPPLIES FOR THUNDER              | 2430.00        | //      |            |            |
| 06/21/2016  | 56407 | SIGNAL BOARDS INC          |      | 101039290.000 | STR THUNDER SUPPLIES        | MESSAGE BOARDS RENTAL FOR THUNDER | 3600.00        | //      |            |            |
| <b>SubTotal Appropriation 101039290.000</b>                 |       |                            |      |               |                             |                                   | <b>6326.57</b> |         |            |            |
| <b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>     |       |                            |      |               |                             |                                   |                |         |            |            |
| 06/21/2016  | 56383 | CROWN SERVICES INC         | 6450 | 101039305.000 | STR TEMPORARY HELP          | 5/10- TEMPORARY HELP              | 3447.20        | //      |            |            |
| 06/21/2016  | 56383 | CROWN SERVICES INC         | 6450 | 101039305.000 | STR TEMPORARY HELP          | 5/17- TEMPORARY HELP              | 3247.40        | //      |            |            |
| 06/21/2016  | 56383 | CROWN SERVICES INC         |      | 101039305.000 | STR TEMPORARY HELP          | 5/24- TEMPORARY HELP              | 1079.92        | //      |            |            |
| 06/21/2016  | 56383 | CROWN SERVICES INC         | 6450 | 101039305.000 | STR TEMPORARY HELP          | 5/3- TEMPORARY HELP               | 3023.26        | //      |            |            |

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| 06/21/2016   | 56383 | CROWN SERVICES INC            | 6450 | 101039305.000 | STR TEMPORARY HELP        | 5/24- TEMPORARY HELP            | 2282.14         | / /     |            |            |
| <b>SubTotal Appropriation 101039305.000</b>                    |       |                               |      |               |                           |                                 | <b>13079.92</b> |         |            |            |
| <b>**Appropriation 101039329.000 STR INTERNET SERVICE</b>      |       |                               |      |               |                           |                                 |                 |         |            |            |
| 06/21/2016   | 56413 | VERIZON WIRELESS SERVICES LLC | 6646 | 101039329.000 | STR INTERNET SERVICE      | 107 ROY COLE- INTERNET FOR IPAD | 40.02           | / /     |            |            |
| <b>SubTotal Appropriation 101039329.000</b>                    |       |                               |      |               |                           |                                 | <b>40.02</b>    |         |            |            |
| <b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b> |       |                               |      |               |                           |                                 |                 |         |            |            |
| 06/21/2016   | 56381 | B A STILES INC                |      | 101039351.000 | STR REPAIR, UPGRADE EQUIP | 5/16 COMPUTER MAINT             | 375.00          | / /     |            |            |
| <b>SubTotal Appropriation 101039351.000</b>                    |       |                               |      |               |                           |                                 | <b>375.00</b>   |         |            |            |
| <b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b> |       |                               |      |               |                           |                                 |                 |         |            |            |
| 06/21/2016   | 56414 | WASH O RAMA                   | 6467 | 101039355.000 | STR VEHICLE CLEANING/WASH | MAY VEHICLE WASH                | 32.00           | / /     |            |            |
| <b>SubTotal Appropriation 101039355.000</b>                    |       |                               |      |               |                           |                                 | <b>32.00</b>    |         |            |            |
| <b>**Appropriation 101039370.000 STR LEASE AGREEMENTS</b>      |       |                               |      |               |                           |                                 |                 |         |            |            |
| 06/21/2016   | 56412 | US BANK EQUIPMENT FINANCE     |      | 101039370.000 | STR LEASE AGREEMENTS      | MAINT ON PRINTER 6/2-7/2        | 71.67           | / /     |            |            |
| <b>SubTotal Appropriation 101039370.000</b>                    |       |                               |      |               |                           |                                 | <b>71.67</b>    |         |            |            |
| <b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>      |       |                               |      |               |                           |                                 |                 |         |            |            |
| 06/21/2016   | 56443 | ALLIED-CENTRAL DISTRIBUTING   | 6595 | 101051217.000 | MC CLEANING SUPPLIES      | CLEANING SUPPLIES FOR POLICE    | 300.00          | / /     |            |            |
| 06/21/2016   | 56443 | ALLIED-CENTRAL DISTRIBUTING   |      | 101051217.000 | MC CLEANING SUPPLIES      | CLEANING SUPPLIES FOR POLICE    | 121.57          | / /     |            |            |
| 06/21/2016   | 56447 | KENWAY DISTRIBUTORS INC       | 6594 | 101051217.000 | MC CLEANING SUPPLIES      | MOP SIGNS FOR FIRE DEPT         | 25.00           | / /     |            |            |
| 06/21/2016   | 56448 | KENWAY DISTRIBUTORS INC       | 6121 | 101051217.000 | MC CLEANING SUPPLIES      | MOP HANDLES FOR POL DEPT        | 96.95           | / /     |            |            |
| 06/21/2016   | 56447 | KENWAY DISTRIBUTORS INC       |      | 101051217.000 | MC CLEANING SUPPLIES      | MOP SIGNS FOR FIRE DEPT         | 13.78           | / /     |            |            |
| <b>SubTotal Appropriation 101051217.000</b>                    |       |                               |      |               |                           |                                 | <b>557.30</b>   |         |            |            |

\*\*Appropriation 101051352.000 MC MAINT SERV NOT ON K

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| 06/21/2016   | 56449 | MR PEST CONTROL & TERMITE            |      | 101051352.000 | MC MAINT SERV NOT ON K      | WASPS- POLICE DEPT             | 100.00         | //      |            |            |
| 06/21/2016   | 56453 | TYLER MOUNTAIN WATER CO INC          |      | 101051352.000 | MC MAINT SERV NOT ON K      | 5/31 WATER                     | 41.40          | //      |            |            |
| 06/21/2016   | 56444 | DELTA SERVICES LLC                   |      | 101051352.000 | MC MAINT SERV NOT ON K      | NEW LAMP & BALLAST FOR SIGN    | 510.35         | //      |            |            |
| 06/21/2016   | 56452 | SCHARDEIN MECHANICAL CONTRACTORS INC |      | 101051352.000 | MC MAINT SERV NOT ON K      | CLEAN BOILER, NEW FLAME ROD    | 534.86         | //      |            |            |
| 06/21/2016   | 56452 | SCHARDEIN MECHANICAL CONTRACTORS INC |      | 101051352.000 | MC MAINT SERV NOT ON K      | FAN CHECK & REPLACEMENT        | 1759.88        | //      |            |            |
| <b>SubTotal Appropriation 101051352.000</b>                      |       |                                      |      |               |                             |                                | <b>2946.49</b> |         |            |            |
| <b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>   |       |                                      |      |               |                             |                                |                |         |            |            |
| 06/21/2016   | 56445 | EASY RECYCLE INC                     |      | 101051399.000 | MC MISC SERVICES, CHARGES   | 2 RECYCLE TRIPS                | 50.00          | //      |            |            |
| <b>SubTotal Appropriation 101051399.000</b>                      |       |                                      |      |               |                             |                                | <b>50.00</b>   |         |            |            |
| <b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b> |       |                                      |      |               |                             |                                |                |         |            |            |
| 06/21/2016   | 56344 | AUTO ZONE                            |      | 134034219.000 | FIRE VEHICLE MAINT SUPPLIES | CHARGERS & DIFFUSERS           | 31.25          | //      |            |            |
| 06/21/2016   | 56344 | AUTO ZONE                            |      | 134034219.000 | FIRE VEHICLE MAINT SUPPLIES | CLEANING SUPPLIES FOR VEHICLES | 17.03          | //      |            |            |
| <b>SubTotal Appropriation 134034219.000</b>                      |       |                                      |      |               |                             |                                | <b>48.28</b>   |         |            |            |
| <b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>        |       |                                      |      |               |                             |                                |                |         |            |            |
| 06/21/2016   | 56348 | FURNISH TOWING AND RECOVERY          |      | 134034351.000 | FIRE REPAIR OF EQUIP        | TOWED ENG # 71                 | 175.00         | //      |            |            |
| 06/21/2016   | 56349 | FIRE & SPECIALTY EQUIPMENT CO        |      | 134034351.000 | FIRE REPAIR OF EQUIP        | REPAIRED ENG # 1               | 1990.87        | //      |            |            |
| <b>SubTotal Appropriation 134034351.000</b>                      |       |                                      |      |               |                             |                                | <b>2165.87</b> |         |            |            |
| <b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>         |       |                                      |      |               |                             |                                |                |         |            |            |
| 06/21/2016   | 56345 | BEST BUILT LLC                       |      | 134034352.000 | FIRE REPAIR OF BLDG         | INSTALLED RAILS                | 1119.00        | //      |            |            |
| 06/21/2016   | 56345 | BEST BUILT LLC                       |      | 134034352.000 | FIRE REPAIR OF BLDG         | REPAIR GARAGE DOOR @ ST #3     | 530.21         | //      |            |            |

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| <b>SubTotal Appropriation 134034352.000</b>                     |       |   |      |               |                            |                                       | 1649.21 |         |            |            |
| <b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>     |       |   |      |               |                            |                                       |         |         |            |            |
| 06/21/2016  | 56346 | BUSH KELLER SPORTING GOODS              |      | 201038157.000 | MVH CLOTHING ALLOWANCE     | UNIFORM APPAREL                       | 125.00  |         | //         |            |
| <b>SubTotal Appropriation 201038157.000</b>                     |       |   |      |               |                            |                                       | 125.00  |         |            |            |
| <b>**Appropriation 201038213.000 MVH GASOLINE</b>               |       |   |      |               |                            |                                       |         |         |            |            |
| 06/21/2016  | 56391 | JACOBI OIL SERVICE INC                  | 6623 | 201038213.000 | MVH GASOLINE               | 171.674 UNL @ 2.106                   | 361.54  |         | //         |            |
| 06/21/2016  | 56390 | JACOBI OIL SERVICE INC                  |      | 201038213.000 | MVH GASOLINE               | 349.495 UNL @ 1.9765                  | 690.78  |         | //         |            |
| <b>SubTotal Appropriation 201038213.000</b>                     |       |   |      |               |                            |                                       | 1052.32 |         |            |            |
| <b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b> |       |   |      |               |                            |                                       |         |         |            |            |
| 06/21/2016  | 56386 | HANSON AGGREGATES MIDWEST INC           |      | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | ROCK FOR MAPLE COURT                  | 63.55   |         | //         |            |
| 06/21/2016  | 56393 | MAC CONSTRUCTION & EXCAV INC            |      | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | 5/26- ASPHALT FOR HOT PATCH MACHINE   | 29.48   |         | //         |            |
| 06/21/2016  | 56393 | MAC CONSTRUCTION & EXCAV INC            |      | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | 5/21- ASPHALT FOR HOT PATCH MACHINE   | 912.84  |         | //         |            |
| 06/21/2016  | 56393 | MAC CONSTRUCTION & EXCAV INC            | 6459 | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | 5/7- ASPHALT FOR HOT PATCH MACHINE    | 124.52  |         | //         |            |
| 06/21/2016  | 56393 | MAC CONSTRUCTION & EXCAV INC            | 6459 | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | 5/14- ASPHALT FOR HOT PATCH MACHINE   | 30.80   |         | //         |            |
| 06/21/2016  | 56393 | MAC CONSTRUCTION & EXCAV INC            | 6459 | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | 5/21- ASPHALT FOR HOT PATCH MACHINE   | 344.68  |         | //         |            |
| 06/21/2016  | 56405 | SEAL MASTER PAVEMENT PRODUCTS AND EQUIP |      | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | ASPHALT BINDER FOR P K PROJECT        | 156.00  |         | //         |            |
| 06/21/2016  | 56405 | SEAL MASTER PAVEMENT PRODUCTS AND EQUIP |      | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | POTHOLE PATON FOR MISC STREET REPAIRS | 120.00  |         | //         |            |
| 06/21/2016  | 56410 | SRM CONCRETE                            |      | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | 5 CONCRETE BLOCKS FOR LOT             | 125.00  |         | //         |            |
| <b>SubTotal Appropriation 201038241.000</b>                     |       |   |      |               |                            |                                       | 1906.87 |         |            |            |
| <b>**Appropriation 201038244.000 MVH STREET SIGNS</b>           |       |   |      |               |                            |                                       |         |         |            |            |
| 06/21/2016  | 56403 | SAF-TI-CO INC                           |      | 201038244.000 | MVH STREET SIGNS           | 5/10- SIGNS / SUPPLIES                | 794.00  |         | //         |            |

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| 06/21/2016   | 56403 | SAF-TI-CO INC                           |      | 201038244.000 | MVH STREET SIGNS        | 5/16- SIGNS / SUPPLIES                  | 420.00         | //      |      |            |
| 06/21/2016   | 56403 | SAF-TI-CO INC                           |      | 201038244.000 | MVH STREET SIGNS        | 5/31- SIGNS / SUPPLIES                  | 495.85         | //      |      |            |
| 06/21/2016   | 56403 | SAF-TI-CO INC                           | 6462 | 201038244.000 | MVH STREET SIGNS        | 4/29- SIGNS / SUPPLIES                  | 500.00         | //      |      |            |
| 06/21/2016   | 56403 | SAF-TI-CO INC                           |      | 201038244.000 | MVH STREET SIGNS        | 4/29- SIGNS / SUPPLIES                  | 800.00         | //      |      |            |
| <b>SubTotal Appropriation 201038244.000</b>                      |       |   |      |               |                         |   | <b>3009.85</b> |         |      |            |
| <b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>           |       |   |      |               |                         |   |                |         |      |            |
| 06/21/2016   | 56406 | SEAL MASTER PAVEMENT PRODUCTS AND EQUIP |      | 201038249.000 | MVH MISC SUPPLIES       | 2 PALLETS OF CRACK SEALER               | 2384.00        | //      |      |            |
| 06/21/2016   | 56406 | SEAL MASTER PAVEMENT PRODUCTS AND EQUIP | 5635 | 201038249.000 | MVH MISC SUPPLIES       | 2 PALLETS OF CRACK SEALER               | 3700.00        | //      |      |            |
| <b>SubTotal Appropriation 201038249.000</b>                      |       |   |      |               |                         |   | <b>6084.00</b> |         |      |            |
| <b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>        |       |   |      |               |                         |   |                |         |      |            |
| 06/21/2016   | 56377 | AIR GAS, LLC                            |      | 201038251.000 | MVH SAFETY EQUIPMENT    | SAFETY GLASSES                          | 84.00          | //      |      |            |
| 06/21/2016   | 56397 | HENRY A PETTER SUPPLY CO                |      | 201038251.000 | MVH SAFETY EQUIPMENT    | 5/24- SAFETY / PPE SUPPLIES             | 86.94          | //      |      |            |
| 06/21/2016   | 56397 | HENRY A PETTER SUPPLY CO                |      | 201038251.000 | MVH SAFETY EQUIPMENT    | 4/19- SAFETY / PPE SUPPLIES             | 75.78          | //      |      |            |
| 06/21/2016   | 56397 | HENRY A PETTER SUPPLY CO                |      | 201038251.000 | MVH SAFETY EQUIPMENT    | 5/4- SAFETY / PPE SUPPLIES              | 104.04         | //      |      |            |
| 06/21/2016   | 56397 | HENRY A PETTER SUPPLY CO                |      | 201038251.000 | MVH SAFETY EQUIPMENT    | 5/5- SAFETY / PPE SUPPLIES              | 300.62         | //      |      |            |
| <b>SubTotal Appropriation 201038251.000</b>                      |       |   |      |               |                         |   | <b>651.38</b>  |         |      |            |
| <b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>            |       |   |      |               |                         |   |                |         |      |            |
| 06/21/2016   | 56411 | SUNBELT RENTALS INC                     |      | 201038362.000 | MVH EQUIP RENTAL        | TRAILER RENTAL FOR PAYNE KOHLER PROJECT | 134.55         | //      |      |            |
| 06/21/2016   | 56415 | WHAYNE SUPPLY COMPANY                   |      | 201038362.000 | MVH EQUIP RENTAL        | MILLER RENTAL FOR PK PROJECT            | 571.20         | //      |      |            |
| <b>SubTotal Appropriation 201038362.000</b>                      |       |   |      |               |                         |   | <b>705.75</b>  |         |      |            |
| <b>**Appropriation 202038389.000 LR&amp;S CONTR STREET MAINT</b> |       |   |      |               |                         |   |                |         |      |            |
| 06/21/2016   | 56392 | MAC CONSTRUCTION & EXCAV INC            | 5984 | 202038389.000 | LR&S CONTR STREET MAINT | PAVING DEER RUN PARK SUBDIV             | 66000.00       | //      |      |            |
| 06/21/2016   | 56392 | MAC CONSTRUCTION & EXCAV INC            |      | 202038389.000 | LR&S CONTR STREET MAINT | PAVING DEER RUN PARK SUBDIV             | 172986.29      | //      |      |            |

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| <b>SubTotal Appropriation 202038389.000</b>                        |       |                     |      |               |                               |   | 238986.29 |         |            |            |
| <b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>   |       |                     |      |               |                               |   |           |         |            |            |
| 06/21/2016   | 56475 | TREASURER OF STATE  |      | 220033393.000 | LLECE SEMINARS, INSTRUCTION   | BAC CERTIFICATION - COBURN                        | 40.00     |         | / /        |            |
| <b>SubTotal Appropriation 220033393.000</b>                        |       |                     |      |               |                               |   | 40.00     |         |            |            |
| <b>**Appropriation 249033397.000 LOIT POL TRAINING</b>             |       |                     |      |               |                               |   |           |         |            |            |
| 06/21/2016   | 56457 | CARD SERVICE CENTER |      | 249033397.000 | LOIT POL TRAINING             | LODGING ATTENDING CHILD DEATH INVEST. 6/12-14     | 500.76    |         | / /        |            |
| 06/21/2016   | 56457 | CARD SERVICE CENTER |      | 249033397.000 | LOIT POL TRAINING             | LODGING ATTENDING OFFICER TRAINING 6/12-17        | 481.50    |         | / /        |            |
| 06/21/2016   | 56469 | RAY HALL            |      | 249033397.000 | LOIT POL TRAINING             | REIMB MEALS ATTENDING CHILD DEATH 5/13-14         | 67.43     |         | / /        |            |
| 06/21/2016   | 56472 | TODD MCCUTCHEON     |      | 249033397.000 | LOIT POL TRAINING             | REIMB MEALS AT DEATH INVEST. 6/12-14              | 56.98     |         | / /        |            |
| 06/21/2016   | 56471 | SCOTT MERCHANT      |      | 249033397.000 | LOIT POL TRAINING             | REIMB MEALS ATTENDING CHILD DEATH INVEST. 6/12-14 | 48.85     |         | / /        |            |
| <b>SubTotal Appropriation 249033397.000</b>                        |       |                     |      |               |                               |   | 1155.52   |         |            |            |
| <b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>          |       |                     |      |               |                               |   |           |         |            |            |
| 06/21/2016   | 56461 | ESR ELECTRONICS     |      | 278131500.000 | TOWED VEH UNAPPR EXP          | 2 400MHTZ VEHICLE RADIOS - SPARE                  | 279.94    |         | / /        |            |
| <b>SubTotal Appropriation 278131500.000</b>                        |       |                     |      |               |                               |   | 279.94    |         |            |            |
| <b>**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES</b> |       |                     |      |               |                               |   |           |         |            |            |
| 06/21/2016   | 56482 | CLARION HOTEL       |      | 425030324.000 | CEDIT PROMOTION OF BUSINESSES | TOWN MGR -ROOM -KEVIN BAITY                       | 240.24    |         | / /        |            |
| 06/21/2016   | 56482 | CLARION HOTEL       |      | 425030324.000 | CEDIT PROMOTION OF BUSINESSES | TOWN MGR -ROOM -DAVID STRAHL                      | 251.64    |         | / /        |            |
| 06/21/2016   | 56482 | CLARION HOTEL       |      | 425030324.000 | CEDIT PROMOTION OF BUSINESSES | TOWN MGR -ROOM -KEVIN SMITH                       | 160.16    |         | / /        |            |
| 06/21/2016   | 56482 | CLARION HOTEL       |      | 425030324.000 | CEDIT PROMOTION OF BUSINESSES | TOWN MGR - BREAKFAST                              | 316.83    |         | / /        |            |
| 06/21/2016   | 56482 | CLARION HOTEL       |      | 425030324.000 | CEDIT PROMOTION OF            | TOWN MGR -ROOM -JOE FIVAS                         | 154.00    |         | / /        |            |

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|   |       |                           |      |               | BUSINESSES                     |   |                |         |            |            |
| 06/21/2016  | 56482 | CLARION HOTEL             |      | 425030324.000 | CREDIT PROMOTION OF BUSINESSES | TOWN MGR -ROOM - TIM BOLAND                         | 240.24         | //      |            |            |
| 06/21/2016  | 56359 | SAM'S CLUB                |      | 425030324.000 | CREDIT PROMOTION OF BUSINESSES | REFRESHMENTS FOR TOWN MGR INTERVIEWS                | 113.76         | //      |            |            |
| 06/21/2016  | 56351 | NAOMI POLSTON             |      | 425030324.000 | CREDIT PROMOTION OF BUSINESSES | REIMB EXPENSES FOR TOWN MGR INTERVIEWS              | 83.38          | //      |            |            |
| 06/21/2016  | 56347 | CHASE - VISA (INDIVIDUAL) |      | 425030324.000 | CREDIT PROMOTION OF BUSINESSES | 6/9 LUNCH - COUNCIL/COMMMITEE - TOWN MGR INTERVIEWS | 135.04         | //      |            |            |
| 06/21/2016  | 56347 | CHASE - VISA (INDIVIDUAL) |      | 425030324.000 | CREDIT PROMOTION OF BUSINESSES | 6/8 LUNCH - DEPT HEADS - TOWN MGR INTERVIEWS        | 118.16         | //      |            |            |
| 06/21/2016  | 56481 | JOE FIVAS                 |      | 425030324.000 | CREDIT PROMOTION OF BUSINESSES | REIMB FOR TOWN MGR CANDIDATE                        | 1010.86        | //      |            |            |
| <b>SubTotal Appropriation 425030324.000</b>                   |       |                           |      |               |                                |   | <b>2824.31</b> |         |            |            |
| <b>**Appropriation 425030325.001 CREDIT PARK PROGRAMMING</b>  |       |                           |      |               |                                |   |                |         |            |            |
| 06/21/2016  | 56310 | NEWS AND TRIBUNE          | 6499 | 425030325.001 | CREDIT PARK PROGRAMMING        | CONCERT & MOVIE ADS - SO IN                         | 160.00         | //      |            |            |
| 06/21/2016  | 56312 | NEWS AND TRIBUNE          | 6505 | 425030325.001 | CREDIT PARK PROGRAMMING        | GATEWAY PARK AD IN "PROGRESS SPECIAL ISSUE"         | 0.00           | //      |            |            |
| 06/21/2016  | 56312 | NEWS AND TRIBUNE          |      | 425030325.001 | CREDIT PARK PROGRAMMING        | GATEWAY PARK AD IN "PROGRESS SPECIAL ISSUE"         | 65.00          | //      |            |            |
| 06/21/2016  | 56310 | NEWS AND TRIBUNE          |      | 425030325.001 | CREDIT PARK PROGRAMMING        | CONCERT & MOVIE ADS - SO IN                         | 160.00         | //      |            |            |
| 06/21/2016  | 56311 | NEWS AND TRIBUNE          | 6500 | 425030325.001 | CREDIT PARK PROGRAMMING        | ONLINE CONCERT & MOVIE ADS                          | 400.00         | //      |            |            |
| 06/21/2016  | 56310 | NEWS AND TRIBUNE          | 6499 | 425030325.001 | CREDIT PARK PROGRAMMING        | CONCERT & MOVIE ADS - SO IN                         | 0.00           | //      |            |            |
| 06/21/2016  | 56312 | NEWS AND TRIBUNE          |      | 425030325.001 | CREDIT PARK PROGRAMMING        | GATEWAY PARK AD IN "PROGRESS SPECIAL ISSUE"         | 30.00          | //      |            |            |
| 06/21/2016  | 56312 | NEWS AND TRIBUNE          | 6505 | 425030325.001 | CREDIT PARK PROGRAMMING        | GATEWAY PARK AD IN "PROGRESS SPECIAL ISSUE"         | 595.00         | //      |            |            |
| <b>SubTotal Appropriation 425030325.001</b>                   |       |                           |      |               |                                |   | <b>1410.00</b> |         |            |            |
| <b>**Appropriation 425030355.000 CREDIT - MC IMPROVEMENTS</b> |       |                           |      |               |                                |   |                |         |            |            |
| 06/21/2016  | 56478 | WOLF GLASS & PAINT CO INC |      | 425030355.000 | CREDIT - MC IMPROVEMENTS       | CLASS & LABOR FOR POLICE SUBSTATION                 | 2558.00        | //      |            |            |
| 06/21/2016  | 56455 | BASSETT WOODWORKING       |      | 425030355.000 | CREDIT - MC IMPROVEMENTS       | SIGN FOR SUBSTATION                                 | 1800.00        | //      |            |            |



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| 06/21/2016   | 56353 | NEWEGG BUSINESS, INC             |      | 425030355.000 | CEDIT - MC IMPROVEMENTS             | COMPUTER EQUIP - POLICE SUBSTATION       | 1986.87        | //      |            |            |
| <b>SubTotal Appropriation 425030355.000</b>                              |       |                                  |      |               |                                     |  | <b>6344.87</b> |         |            |            |
| <b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>       |       |                                  |      |               |                                     |  |                |         |            |            |
| 06/21/2016   | 56352 | NATURAL CONCEPTS INC             |      | 425030399.000 | CEDIT HIST PRESERV COMMISSION       | PHOTOS OF BEN MARR PROPERTY              | 250.00         | //      |            |            |
| 06/21/2016   | 56343 | APPLEGATE FIFER PULLIAM LLC      |      | 425030399.000 | CEDIT HIST PRESERV COMMISSION       | 4/11 LEGAL SERVICE                       | 180.00         | //      |            |            |
| 06/21/2016   | 56361 | WHITNEY MILLER                   |      | 425030399.000 | CEDIT HIST PRESERV COMMISSION       | 5/9 HIST PRES MINUTES                    | 75.00          | //      |            |            |
| <b>SubTotal Appropriation 425030399.000</b>                              |       |                                  |      |               |                                     |  | <b>505.00</b>  |         |            |            |
| <b>**Appropriation 467131500.000 GR JAG GRANT 2015 BUREAU OF JUSTICE</b> |       |                                  |      |               |                                     |  |                |         |            |            |
| 06/21/2016   | 56464 | JEFFERSONVILLE POLICE DEPARTMENT |      | 467131500.000 | GR JAG GRANT 2015 BUREAU OF JUSTICE | REIMB OVERPAYMENT FOR JAG GRANT PURCHASE | 5049.37        | //      |            |            |
| <b>SubTotal Appropriation 467131500.000</b>                              |       |                                  |      |               |                                     |  | <b>5049.37</b> |         |            |            |
| <b>**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE</b> |       |                                  |      |               |                                     |  |                |         |            |            |
| 06/21/2016   | 56473 | TOWN OF CLARKSVILLE              |      | 501131700.352 | U/F TOWN CE FEES NOT TRF'D TO LLECE | 5/16 LLECE FEES                          | 256.00         | //      |            |            |
| <b>SubTotal Appropriation 501131700.352</b>                              |       |                                  |      |               |                                     |  | <b>256.00</b>  |         |            |            |
| <b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b> |       |                                  |      |               |                                     |  |                |         |            |            |
| 06/21/2016   | 56354 | NORTHSIDE SECURITY INC           |      | 541040324.000 | NR HISTORIC PRESERVATION COMMISSION | APRIL 2016 SECURITY @ 1205 W HARRISON    | 17.99          | //      |            |            |
| 06/21/2016   | 56355 | NORTHSIDE SECURITY INC           |      | 541040324.000 | NR HISTORIC PRESERVATION COMMISSION | MAY SECURITY @ 1205 W HARRISON           | 17.99          | //      |            |            |
| <b>SubTotal Appropriation 541040324.000</b>                              |       |                                  |      |               |                                     |  | <b>35.98</b>   |         |            |            |

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| <b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b> |       |                        |      |               |   |                      |                 |         |            |            |
| 06/21/2016   | 56462 | JACOBI OIL SERVICE INC | 6688 | 555131500.000 | MCRS GASOLINE & DIESEL (CONTROL ACCT)   | 2856 UNL @ 2.1305    | 5500.00         | / /     |            |            |
| 06/21/2016   | 56305 | JACOBI OIL SERVICE INC | 6575 | 555131500.000 | MCRS GASOLINE & DIESEL (CONTROL ACCT)   | 3000 UNL @ 1.987     | 5961.00         | / /     |            |            |
| 06/21/2016   | 56305 | JACOBI OIL SERVICE INC | 6575 | 555131500.000 | MCRS GASOLINE & DIESEL (CONTROL ACCT)   | 939 DIESEL @ 1.8195  | 1708.51         | / /     |            |            |
| 06/21/2016   | 56462 | JACOBI OIL SERVICE INC |      | 555131500.000 | MCRS GASOLINE & DIESEL (CONTROL ACCT)   | 2856 UNL @ 2.1305    | 584.71          | / /     |            |            |
| <b>SubTotal Appropriation 555131500.000</b>                                    |       |                        |      |               |   |                      | <b>13754.22</b> |         |            |            |
| <b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>     |       |                        |      |               |   |                      |                 |         |            |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS        |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR (CONTROL ACCT) | FILTERS              | 8.49            | / /     |            |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS        |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR (CONTROL ACCT) | BRAKE PADS & ROTOR   | 140.88          | / /     |            |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS        |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR (CONTROL ACCT) | HOUSING SEAL         | 16.68           | / /     |            |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS        |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR (CONTROL ACCT) | CREDIT - FILTERS     | -113.34         | / /     |            |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS        |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR (CONTROL ACCT) | FILTER               | 12.56           | / /     |            |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS        |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR (CONTROL ACCT) | FREON                | 31.35           | / /     |            |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS        |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR (CONTROL ACCT) | OIL FILTER           | 4.60            | / /     |            |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS        |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR (CONTROL ACCT) | OIL FILTER           | 2.79            | / /     |            |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS        |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR (CONTROL ACCT) | BRAKE PADS & CALIPER | 173.81          | / /     |            |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS        |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR (CONTROL ACCT) | BRAKE PADS           | 68.97           | / /     |            |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS        |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR (CONTROL ACCT) | BRAKE PADS & ROTOR   | 175.98          | / /     |            |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS        |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR (CONTROL ACCT) | SYNTHETIC            | 729.00          | / /     |            |            |

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| 06/21/2016   | 56315 | NAPA AUTO PARTS               |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR OIL CONTROL ACCT                 | 482.80                  |                | //      |      |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS               |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR A/C HOSE CONTROL ACCT            | 110.77                  |                | //      |      |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS               |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR FILTERS CONTROL ACCT             | 260.56                  |                | //      |      |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS               |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR FILTERS CONTROL ACCT             | 32.62                   |                | //      |      |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS               |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR RELAY CONTROL ACCT               | 27.72                   |                | //      |      |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS               |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR A/C & MISC CONTROL ACCT          | 308.99                  |                | //      |      |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS               |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR BRAKE PADS & ROTORS CONTROL ACCT | 187.76                  |                | //      |      |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS               |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR OIL FILTER CONTROL ACCT          | 2.55                    |                | //      |      |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS               |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR BATTERY CONTROL ACCT             | 113.25                  |                | //      |      |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS               |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR DRAIN PAN CONTROL ACCT           | 18.51                   |                | //      |      |            |
| 06/21/2016   | 56315 | NAPA AUTO PARTS               |      | 565131500.000 | VMR-VEHICLE MAINT/REPAIR FILTER CONTROL ACCT              | 7.19                    |                | //      |      |            |
| <b>SubTotal Appropriation 565131500.000</b>                    |       |                               |      |               |   |                         | <b>2804.49</b> |         |      |            |
| <b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b> |       |                               |      |               |   |                         |                |         |      |            |
| 06/21/2016   | 56362 | YMCA OF SOUTHERN INDIANA INC  |      | 750131500.000 | NR INS UNAPPR EXPENDITURE                                 | 5/16 FITNESS MEMBERSHIP | 210.00         |         | //   |            |
| 06/21/2016   | 56350 | LOUISVILLE ATHLETIC CLUB      |      | 750131500.000 | NR INS UNAPPR EXPENDITURE                                 | 5/16 FITNESS MEMBERSHIP | 1265.00        |         | //   |            |
| 06/21/2016   | 56342 | ANYTIME FITNESS - CHARLESTOWN |      | 750131500.000 | NR INS UNAPPR EXPENDITURE                                 | 5/16 FITNESS MEMBERSHIP | 25.00          |         | //   |            |
| 06/21/2016   | 56456 | CANA RX GROUP INC             |      | 750131500.000 | NR INS UNAPPR EXPENDITURE                                 | RX CLAIMS 5/1-5/31      | 1668.40        |         | //   |            |
| 06/21/2016   | 56456 | CANA RX GROUP INC             |      | 750131500.000 | NR INS UNAPPR EXPENDITURE                                 | RX CLAIMS 6/1-6/4       | 262.90         |         | //   |            |
| <b>SubTotal Appropriation 750131500.000</b>                    |       |                               |      |               |   |                         | <b>3431.30</b> |         |      |            |

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| *** GRAND TOTAL *** |       |               |      |          |               |             | 379381.61 |         |            |            |