

Accounts Payable Register
 APV Register Batch - 8/1 MTG- TOWN CURRENT CLAIMS
 Grouped By Appropriation
 Ordered By Appropriation

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 APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
08/02/2016	57487	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	NAME PLATE AND BADGE	36.95	/ /		
08/02/2016	57486	OFFICE DEPOT CREDIT PLAN		101031203.000	COUNCIL OFFICE SUPPLIES	NAME BADGE	14.99	/ /		
SubTotal Appropriation 101031203.000							51.94			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
08/02/2016	57405	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	7/16 SOCIAL MEDIA SRV	125.00	/ /		
SubTotal Appropriation 101031317.000							125.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
08/02/2016	57610	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 7/5-7/27	3060.00	/ /		
08/02/2016	57457	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	6/16 LEGAL SERVICES	495.00	/ /		
SubTotal Appropriation 101031318.000							3555.00			
**Appropriation 101031332.000 COUNCIL PRINTING										
08/02/2016	57469	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	BUSINESS CARDS - K BAITY	62.60	/ /		
SubTotal Appropriation 101031332.000							62.60			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS										
08/02/2016	57407	KEVIN BAITY		101031399.000	COUNCIL MISC SERVICES & CHGS	REIMB RELOCATION PER CONTRACT	1500.00	/ /		
SubTotal Appropriation 101031399.000							1500.00			
**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION										
08/02/2016	57601	IN ASSN OF CITIES & TOWNS		101032393.000	C/T SEMINARS/INSTRUCTION	IACF CONFERENCE FRECH LICK OCT- B LEUTHART	325.00	/ /		
SubTotal Appropriation 101032393.000							325.00			
**Appropriation 101033204.000 POL SUPPLIES										

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08/02/2016	57564	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	DOOR ALARM FOR SUBSTATION	26.98	//		
08/02/2016	57566	NAT'L BUSINESS FURNITURE		101033204.000	POL SUPPLIES	1 FABRIC CHAIR- DISPATCH	376.00	//		
08/02/2016	57570	QUILL CORPORATION		101033204.000	POL SUPPLIES	USB DRIVES, TAPE, ENVELOPES, MISC	199.04	//		
08/02/2016	57570	QUILL CORPORATION		101033204.000	POL SUPPLIES	CREDIT FOR DAMAGED ITEM	-4.99	//		
08/02/2016	57571	SAM'S CLUB DIRECT (POLICE)		101033204.000	POL SUPPLIES	SUPPLIES FOR HOSTING DESERT SNOW TRAINING	152.94	//		
08/02/2016	57554	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	BUSINESS CARDS FOR PARKS DIV	37.53	//		
08/02/2016	57552	BASSETT WOODWORKING		101033204.000	POL SUPPLIES	2 NAMEPLATES AND 3 SIGNS FOR SUBSTATION	65.00	//		
08/02/2016	57590	RIVER CITY WORK WEAR		101033204.000	POL SUPPLIES	POLO FOR COMMISSIONER PAYNE	45.99	//		
SubTotal Appropriation 101033204.000							898.49			
**Appropriation 101033215.000 POL TIRES & TUBES										
08/02/2016	57565	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	UNIT 3049 4 NEW TIRES	456.48	//		
SubTotal Appropriation 101033215.000							456.48			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
08/02/2016	57591	SAFARILAND LLC		101033261.000	POLI CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION TAPE	831.50	//		
SubTotal Appropriation 101033261.000							831.50			
**Appropriation 101033314.000 POL MEDICAL EXAMS										
08/02/2016	57569	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	PERF EXAM - J MILLER	1182.67	//		
SubTotal Appropriation 101033314.000							1182.67			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
08/02/2016	57550	ARAMARK UNIFORM & CAREER APP		101033317.000	POL PROFESSIONAL SERVICES	7/27 MAT SRV	58.50	//		
08/02/2016	57550	ARAMARK UNIFORM & CAREER APP		101033317.000	POL PROFESSIONAL SERVICES	5/18 MAT SRV	58.50	//		

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08/02/2016	57594	SHRED-IT		101033317.000	POL PROFESSIONAL SERVICES	SHREDDING SERVICE	57.96	//		
SubTotal Appropriation 101033317.000							174.96			
**Appropriation 101033334.000 POL PUBLIC RELATIONS ED										
08/02/2016	57567	NAT'L PEN COMPANY		101033334.000	POL PUBLIC RELATIONS ED	LED FLASHLIGHT KEY CHAIN - PUBLIC RELATIONS	273.10	//		
SubTotal Appropriation 101033334.000							273.10			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
08/02/2016	57551	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES UNIT 73	29.59	//		
08/02/2016	57561	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	TENSION STRUTS AND 4 WHEEL ALIGNMENT UNIT 3005	572.47	//		
08/02/2016	57563	KEVIN EMLY		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3051 - CLEAN, BUFF, WAX	50.00	//		
08/02/2016	57593	SERVICE EXPERTS		101033351.000	POL REPAIR EQUIPMENT	REPAIR CONDENSATE DRAIN AT SUBSTATION	99.00	//		
SubTotal Appropriation 101033351.000							751.06			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
08/02/2016	57558	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 7/17-8/17	289.47	//		
08/02/2016	57556	FIRE AND POLICE SELECTION INC		101033353.000	POL SERVICE CONTRACTS	RESERVE CANDIDATE TEST	500.00	//		
SubTotal Appropriation 101033353.000							789.47			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
08/02/2016	57562	KEN STUTSMAN		101033399.000	POL MISC SERVICES, CHARGES	PAINT & PATCH WORK AT SUBSTATION	100.00	//		
SubTotal Appropriation 101033399.000							100.00			
**Appropriation 101033443.000 POL DEPT EQUIPMENT										
08/02/2016	57553	B & H PHOTO PRO		101033443.000	POL DEPT EQUIPMENT	10 POWERSHOTS & SD CARDS, CANON EOS LENSES	4273.95	//		

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SubTotal Appropriation 101033443.000							4273.95			
**Appropriation 101034201.000 P/D OFFICIAL RECORDS										
08/02/2016	57588	PHYLLIS POOLER		101034201.000	P/D OFFICIAL RECORDS	REIMB FOR CLARK CO RECORDER - PLANNING DEPT	48.00		//	
SubTotal Appropriation 101034201.000							48.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
08/02/2016	57586	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	FOLDERS, SPEAKERS	33.78		//	
08/02/2016	57586	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	FOLDERS	35.98		//	
SubTotal Appropriation 101034203.000							69.76			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
08/02/2016	57577	ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE INC	6911	101034317.000	P/D PROF SERV GIS,WEB ETC	DEMOGRAPHIC & ECONOMIC ANALYST EXT FOR GIS	406.21		//	
08/02/2016	57584	INFO SYS FOR INTEG DEVELOPMENT		101034317.000	P/D PROF SERV GIS,WEB ETC	GIS SUPPORT AGREEMENT	20000.00		//	
08/02/2016	57589	PICTOMETRY INTERNATIONAL CORP		101034317.000	P/D PROF SERV GIS,WEB ETC	LICENSED IMAGES / SOFTWARE INVO16296 & INVO16297	46194.25		//	
SubTotal Appropriation 101034317.000							66600.46			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
08/02/2016	57597	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL FEES 6/1-6/30	1789.04		//	
08/02/2016	57597	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL FEES 6/22 UNSAFE BUILDING	180.00		//	
SubTotal Appropriation 101034318.000							1969.04			
**Appropriation 101034332.000 P/D PRINTING										
08/02/2016	57582	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS - R BARR & K GROSKREUTZ	125.20		//	
SubTotal Appropriation 101034332.000							125.20			

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**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS										
08/02/2016	57391	CHASE - VISA (INDIVIDUAL)		101034381.000	P/D DUES, SUBSCRIPTIONS	AMAZON- PLANNING GUIDE	46.95	//		
08/02/2016	57389	CHASE - VISA (INDIVIDUAL)		101034381.000	P/D DUES, SUBSCRIPTIONS	CRAIGSLIST POSTING	25.00	//		
08/02/2016	57387	CHASE - VISA (INDIVIDUAL)		101034381.000	P/D DUES, SUBSCRIPTIONS	2016 PLANNING LAW REVIEW APA- SHARON	175.00	//		
08/02/2016	57390	CHASE - VISA (INDIVIDUAL)		101034381.000	P/D DUES, SUBSCRIPTIONS	NAT'L BUS INST SEMINAR- SHARON	349.00	//		
08/02/2016	57388	CHASE - VISA (INDIVIDUAL)		101034381.000	P/D DUES, SUBSCRIPTIONS	ICC MEMBERSHIP 3YR- RICK	325.00	//		
08/02/2016	57388	CHASE - VISA (INDIVIDUAL)		101034381.000	P/D DUES, SUBSCRIPTIONS	INSPECTORS COLLECTION BOOKS	573.04	//		
SubTotal Appropriation 101034381.000							1493.99			
**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V										
08/02/2016	57583	INFINITE SOLUTIONS LLC		101034389.000	P/D COMPUTER UPGR, INCL A/V	SETUP & CONFIGURATION OF WORKSTATION	200.00	//		
SubTotal Appropriation 101034389.000							200.00			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
08/02/2016	57585	OFFICE AND BUSINESS RESOURCES		101034399.000	P/D MISC SERVICES & CHGS	HIGH BACK CHAIR	270.00	//		
SubTotal Appropriation 101034399.000							270.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
08/02/2016	57386	CHARLES THOMAS		101035315.000	COURT PRO-TEM BAILIFF	7/21 SECURITY - 8HRS	120.00	//		
08/02/2016	57398	DEVON MILLER		101035315.000	COURT PRO-TEM BAILIFF	7/19 PROTEM SECURITY	120.00	//		
08/02/2016	57518	DEVON MILLER		101035315.000	COURT PRO-TEM BAILIFF	SECURITY 8 HRS	120.00	//		
08/02/2016	57479	JUSTICE KRAFT		101035315.000	COURT PRO-TEM BAILIFF	SECURITY 8 HRS FOR 5 DAYS 7/15-7/25	600.00	//		
SubTotal Appropriation 101035315.000							960.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
08/02/2016	57402	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 6/16-7/7	300.00	//		

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SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101035321.000 COURT TRAVEL, MILEAGE										
08/02/2016	57404	JAMES GUILFOYLE		101035321.000	COURT TRAVEL, MILEAGE	REIMB MILEAGE - JUDGE/CLERK CONF 224M @.54	120.96		//	
SubTotal Appropriation 101035321.000							120.96			
**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES										
08/02/2016	57394	CREATIVE IMAGE TECHNOLOGIES		101035389.000	COURT COMPUTER PROG UPGRADES	SRV FOR COMPUTER 6/2-6/13	325.00		//	
SubTotal Appropriation 101035389.000							325.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
08/02/2016	57460	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - RICHARD FISCUS	70.00		//	
SubTotal Appropriation 101036157.000							70.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
08/02/2016	57519	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 8/16	50.00		//	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
08/02/2016	57474	JACOBI OIL SERVICE INC	6865	101036212.000	SAN DIESEL FUEL	546.67 DIESEL @ 1.792	979.64		//	
08/02/2016	57475	JACOBI OIL SERVICE INC	6811	101036212.000	SAN DIESEL FUEL	500.361 DIESEL @ 1.8475	924.42		//	
SubTotal Appropriation 101036212.000							1904.06			
**Appropriation 101036215.000 SAN TIRES & TUBES										
08/02/2016	57495	S & R TRUCK TIRE CENTER INC	6889	101036215.000	SAN TIRES & TUBES	FLAT REPAIR TRUCK # 31	41.50		//	
SubTotal Appropriation 101036215.000							41.50			
**Appropriation 101036249.000 SAN MISC SUPPLIES										

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08/02/2016	57472	HOME DEPOT CREDIT SERVICES	6840	101036249.000	SAN MISC SUPPLIES	SUPPLIES FOR FLAGS, ABSORBERS FOR GARBAGE TRUCKS	35.32	//		
08/02/2016	57401	HOME DEPOT CREDIT SERVICES	6821	101036249.000	SAN MISC SUPPLIES	PARTS FOR CAN REPAIR	25.44	//		
08/02/2016	57472	HOME DEPOT CREDIT SERVICES	6840	101036249.000	SAN MISC SUPPLIES	SUPPLIES FOR FLAGS, ABSORBERS FOR GARBAGE TRUCKS	16.90	//		
08/02/2016	57401	HOME DEPOT CREDIT SERVICES	6821	101036249.000	SAN MISC SUPPLIES	PARTS FOR CAN REPAIR	29.97	//		
08/02/2016	57478	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	CREDIT - DRILL BITS & RAIN SUITS	-4.00	//		
08/02/2016	57478	JOHN DEERE FINANCIAL	6842	101036249.000	SAN MISC SUPPLIES	DRILL BITS & RAIN SUITS	75.95	//		
08/02/2016	57478	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	DRILL BITS & RAIN SUITS	4.00	//		
SubTotal Appropriation 101036249.000							183.58			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
08/02/2016	57492	RADIOLAND INC	6856	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	8/16 AIRTIME	612.00	//		
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
08/02/2016	57467	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/15 CLEANING SERVICE	35.00	//		
08/02/2016	57467	CUSTOM MAID LLC	6631	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/15 CLEANING SERVICE	246.66	//		
SubTotal Appropriation 101036356.000							281.66			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
08/02/2016	57399	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	6/26 YARD WASTE	0.80	//		
08/02/2016	57399	EARTH FIRST OF KENTUCKIANA	6633	101036392.000	SAN COMPOSTING, RECYCLING	6/26 YARD WASTE	0.00	//		
08/02/2016	57399	EARTH FIRST OF KENTUCKIANA	6633	101036392.000	SAN COMPOSTING, RECYCLING	5/31 YARD WASTE	175.80	//		

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08/02/2016	57399	EARTH FIRST OF KENTUCKIANA	6633	101036392.000	SAN COMPOSTING, RECYCLING	6/26 YARD WASTE	174.40	//		
08/02/2016	57399	EARTH FIRST OF KENTUCKIANA	6633	101036392.000	SAN COMPOSTING, RECYCLING	6/19 YARD WASTE	210.60	//		
08/02/2016	57399	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	6/30 YARD WASTE	132.75	//		
08/02/2016	57399	EARTH FIRST OF KENTUCKIANA	6633	101036392.000	SAN COMPOSTING, RECYCLING	6/12 YARD WASTE	281.10	//		
08/02/2016	57399	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	6/26 YARD WASTE	127.65	//		
08/02/2016	57399	EARTH FIRST OF KENTUCKIANA	6633	101036392.000	SAN COMPOSTING, RECYCLING	6/5 YARD WASTE	158.10	//		
SubTotal Appropriation 101036392.000							1261.20			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
08/02/2016	57494	RUMPKE OF INDIANA LLC	6641	101036395.000	SAN CONTR TRASH DISPOSAL	6/20 TRASH SVC	6349.59	//		
SubTotal Appropriation 101036395.000							6349.59			
**Appropriation 101037219.000 GAR SUPPLIES										
08/02/2016	57393	COYLE CHEVROLET COMPANY	6822	101037219.000	GAR SUPPLIES	AC LINE TR# 19	80.00	//		
08/02/2016	57392	COYLE CHEVROLET COMPANY	6898	101037219.000	GAR SUPPLIES	PARTS FOR #21	50.00	//		
08/02/2016	57477	J EDINGER & SON INC	6866	101037219.000	GAR SUPPLIES	TAILGATE SEAL KITS	574.60	//		
08/02/2016	57473	JACOBI OIL SERVICE INC		101037219.000	GAR SUPPLIES	1 DRUM DEF	124.90	//		
08/02/2016	57476	KENTUCKY TRUCK SALES INC	6833	101037219.000	GAR SUPPLIES	PART FOR #39	11.58	//		
08/02/2016	57483	MH LOGISTICS CORP	6783	101037219.000	GAR SUPPLIES	SWITCH FOR JCB	86.48	//		
08/02/2016	57416	SOU IN LAWN EQUIPMENT	6819	101037219.000	GAR SUPPLIES	MOWER SWITCH	5.52	//		
08/02/2016	57537	TOTAL TRUCK PARTS INC	6933	101037219.000	GAR SUPPLIES	PARTS FOR YELLOW CHIPPER	25.52	//		
08/02/2016	57538	TOTAL TRUCK PARTS INC	6920	101037219.000	GAR SUPPLIES	STRAP FOR YELLOW TRAILER	89.64	//		
08/02/2016	57499	TOTAL TRUCK PARTS INC	6834	101037219.000	GAR SUPPLIES	PARTS # 12	326.86	//		
08/02/2016	57455	AIR GAS, LLC	6837	101037219.000	GAR SUPPLIES	PARTS FOR SHOP WELDER	65.76	//		
08/02/2016	57468	FLEET PRIDE		101037219.000	GAR SUPPLIES	DISPLAY FOR YELLOW CHIPPER	16.40	//		
08/02/2016	57468	FLEET PRIDE	6887	101037219.000	GAR SUPPLIES	DISPLAY FOR YELLOW CHIPPER	629.77	//		

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08/02/2016	57521	JOHN DEERE FINANCIAL		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	226.89	//		
08/02/2016	57508	APEX TRAILER SERVICE, LLC	6929	101037219.000	GAR SUPPLIES	PARTS FOR OLD YELLOW TRAILOR	94.55	//		
08/02/2016	57385	APEX TRAILER SERVICE, LLC	6838	101037219.000	GAR SUPPLIES	WOOD FOR EQUIP TRAILER	400.00	//		
08/02/2016	57384	APEX TRAILER SERVICE, LLC	6897	101037219.000	GAR SUPPLIES	WOOD FOR YELLOW TRAILER	160.00	//		
08/02/2016	57418	WINZER CORPORATIOIN	6818	101037219.000	GAR SUPPLIES	MISC NUTS / BOLTS FOR SHOP	215.41	//		
SubTotal Appropriation 101037219.000							3183.88			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
08/02/2016	57464	CHASE - VISA (INDIVIDUAL)		101037249.000	GAR SMALL TOOLS & EQUIPMENT	CREEPER SEAL FOR GARAGE	68.15	//		
08/02/2016	57464	CHASE - VISA (INDIVIDUAL)		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS, MISC SUPPLIES	102.98	//		
08/02/2016	57464	CHASE - VISA (INDIVIDUAL)		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS FOR GARAGE	59.99	//		
SubTotal Appropriation 101037249.000							231.12			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
08/02/2016	57539	WENNINGS PAINT AND BODY INC	6928	101037351.000	GAR CONTR REPAIR EQUIPMENT	SANDBLAST OLD YELLOW TRAILOR	650.00	//		
SubTotal Appropriation 101037351.000							650.00			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
08/02/2016	57456	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL FOR WELDER	156.60	//		
SubTotal Appropriation 101037399.000							156.60			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
08/02/2016	57460	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - C PRICE	85.00	//		
08/02/2016	57460	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - C SHEPHERD	25.00	//		
08/02/2016	57460	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - M LOYALL	200.00	//		

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SubTotal Appropriation 101039157.000							410.00			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
08/02/2016	57524	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 8/16	50.00	//		
08/02/2016	57534	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 8/16	50.00	//		
08/02/2016	57523	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 8/16	50.00	//		
08/02/2016	57533	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 8/16	50.00	//		
SubTotal Appropriation 101039174.000							200.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
08/02/2016	57529	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	PAYROLL CHANGE FORMS	29.99	//		
08/02/2016	57529	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	EXCEL TUTORIAL DOWNLOAD	29.99	//		
08/02/2016	57529	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	PRE INKED STAMP	26.99	//		
08/02/2016	57485	OFFICE DEPOT CREDIT PLAN	6839	101039203.000	STR OFFICE SUPPLIES	DRY ERASE CALENDAR	44.37	//		
SubTotal Appropriation 101039203.000							131.34			
**Appropriation 101039215.000 STR TIRES & TUBES										
08/02/2016	57491	RABEN TIRE CO INC	6888	101039215.000	STR TIRES & TUBES	TIRES FOR # 32	1292.22	//		
08/02/2016	57490	RABEN TIRE CO INC	6835	101039215.000	STR TIRES & TUBES	2 TIRES # 14	1292.22	//		
08/02/2016	57496	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSE OF 8 TIRES	16.00	//		
SubTotal Appropriation 101039215.000							2600.44			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
08/02/2016	57484	THOMAS A KENDRICK		101039220.000	STR ANIMAL CONTROL SUPPLIES	SKUNK REMOVAL @ ALTRA & HAZELWOOD	400.00	//		
SubTotal Appropriation 101039220.000							400.00			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
08/02/2016	57459	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ,	SPRING LINE FOR TRIMMERS	6.97	//		

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					PARTS, SUPPLIES					
08/02/2016	57459	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CABLE FOR TRIMMERS	75.98	//		
SubTotal Appropriation 101039221.000							82.95			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
08/02/2016	57513	CINTAS CORPORATION	6864	101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	292.57	//		
08/02/2016	57401	HOME DEPOT CREDIT SERVICES	6821	101039249.000	STR MISC DEPT SUPPLIES	CONSTRUCTION TRAILER REPAIR	65.52	//		
08/02/2016	57497	SK SIGN & BANNER		101039249.000	STR MISC DEPT SUPPLIES	8" PW DECALS FOR TRUCK 8	30.00	//		
08/02/2016	57465	CHASE - VISA (INDIVIDUAL)		101039249.000	STR MISC DEPT SUPPLIES	AMERICAN PW ASSOC FEE FOR TRAINING	50.00	//		
08/02/2016	57521	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	BUG SPRAY	11.97	//		
08/02/2016	57525	MENARDS		101039249.000	STR MISC DEPT SUPPLIES	SCOOP SHOVEL, PUSH BROOM	74.70	//		
SubTotal Appropriation 101039249.000							524.76			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
08/02/2016	57466	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	RO MACHINE AND ICE MAKER FILTERS 7/1-9/30	229.00	//		
08/02/2016	57481	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SRV 6/16-7/13	24.85	//		
08/02/2016	57481	METRO ANSWERING SERVICE	6854	101039317.000	STR MISC PROF SERVICES	ANS SRV 6/16-7/13	90.00	//		
SubTotal Appropriation 101039317.000							343.85			
**Appropriation 101039323.000 STR POSTAGE										
08/02/2016	57512	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	OIL SAMPLE POSTAGE	6.80	//		
SubTotal Appropriation 101039323.000							6.80			
**Appropriation 101039329.000 STR INTERNET SERVICE										
08/02/2016	57536	TIME WARNER CABLE BUSINESS CLASS	6861	101039329.000	STR INTERNET SERVICE	107 ROY COLE- INTERNET CHARGES 7/9/8/8	139.95	//		
08/02/2016	57501	VERIZON WIRELESS SERVICES LLC	6862	101039329.000	STR INTERNET SERVICE	107 ROY COLE- INTERNET FOR IPAD 7/2-8/1	40.02	//		

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SubTotal Appropriation 101039329.000							179.97			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
08/02/2016	57480	LANG COMPANY, THE		101039351.000	STR REPAIR, UPGRADE EQUIP	SVC CALL FOR BRAD'S COMPUTER	125.00	/ /		
08/02/2016	57509	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	6/28 MAINT ON COMPUTER	262.50	/ /		
08/02/2016	57459	BROWNING EQUIPMENT		101039351.000	STR REPAIR, UPGRADE EQUIP	SERVICE BLOWER	43.50	/ /		
SubTotal Appropriation 101039351.000							431.00			
**Appropriation 101039390.000 STR WEED & TREE CUTTING										
08/02/2016	57493	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	TREE TRIMMING & FSB ON L & C PKWY	375.00	/ /		
SubTotal Appropriation 101039390.000							375.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
08/02/2016	57482	METRO FENCE INDUSTRIES		101039399.000	STR MISC SERVICES & CHGS	INSTALL FENCE @ KENWOOD BY WALK PATH	1440.00	/ /		
SubTotal Appropriation 101039399.000							1440.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
08/02/2016	57600	KENWAY DISTRIBUTORS INC	6793	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES POLICE DEPT	107.78	/ /		
08/02/2016	57599	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR POLICE DEPT	319.96	/ /		
08/02/2016	57587	PAPER PRODUCTS INC		101051217.000	MC CLEANING SUPPLIES	VACUUM AND CLEANING SUPPLIES	282.51	/ /		
08/02/2016	57587	PAPER PRODUCTS INC		101051217.000	MC CLEANING SUPPLIES	TOWEL DISPENSER	20.00	/ /		
SubTotal Appropriation 101051217.000							730.25			
**Appropriation 101051249.000 MC MISC SUPPLIES										
08/02/2016	57574	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICAL SUPPLIES	105.08	/ /		
SubTotal Appropriation 101051249.000							105.08			

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**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
08/02/2016	57595	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	6/16 WATER AND EQUIP	41.56	/ /		
08/02/2016	57573	CC JOYCE COMPANY INC		101051352.000	MC MAINT SERV NOT ON K	SERVICE TO BACK FLOW DEVICES	200.00	/ /		
08/02/2016	957572	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	7/13 MAT SRV	42.23	/ /		
08/02/2016	957572	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	6/29 MAT SRV	42.23	/ /		
08/02/2016	57592	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	TROUBLESHOOT BOILER	290.00	/ /		
08/02/2016	57596	WILLIS KLEIN		101051352.000	MC MAINT SERV NOT ON K	HANDLE & LOCK REPAIR	302.30	/ /		
SubTotal Appropriation 101051352.000							918.32			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
08/02/2016	57575	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	7/16 RECYCLE	50.00	/ /		
SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
08/02/2016	57528	OFFICE DEPOT CREDIT PLAN	6932	134034203.000	FIRE OFFICE SUPPLIES	FOLDERS & BLUETOOTH ADAPTER	37.48	/ /		
08/02/2016	57527	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	HEADPHONES, OFFICE SUPPLIES	35.27	/ /		
SubTotal Appropriation 134034203.000							72.75			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
08/02/2016	57406	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	SQUEEGEE & HANDLE	126.08	/ /		
SubTotal Appropriation 134034204.000							126.08			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										
08/02/2016	57400	EMERGENCY MEDICAL PRODUCTS INC	6826	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	960.57	/ /		

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SubTotal Appropriation 134034205.000							960.57			
**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3										
08/02/2016	57532	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	UNIFORM FOR SARAH BRIDGES	49.99		//	
08/02/2016	57414	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	UNIFORM - ZACHOW	49.99		//	
08/02/2016	57414	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	UNIFORM - DUNLANY	49.99		//	
08/02/2016	57414	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	UNIFORM - GLIDEWELL	49.99		//	
08/02/2016	57414	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	UNIFORM - MILLER	49.99		//	
SubTotal Appropriation 134034240.000							249.95			
**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES										
08/02/2016	57408	LOWE'S HOME CENTERS INC		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	TRAINING SUPPLIES	163.46		//	
SubTotal Appropriation 134034248.000							163.46			
**Appropriation 134034323.000 FIRE POSTAGE										
08/02/2016	57410	MARGARET WISEMAN		134034323.000	FIRE POSTAGE	REIMB POSTAGE	16.96		//	
SubTotal Appropriation 134034323.000							16.96			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
08/02/2016	57381	AIR GAS, LLC		134034351.000	FIRE REPAIR OF EQUIP	SERVICED 5 CYLINDERS	45.90		//	
SubTotal Appropriation 134034351.000							45.90			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
08/02/2016	57522	LOWE'S HOME CENTERS INC	6944	134034352.000	FIRE REPAIR OF BLDG	PORTABLE AC UNIT	303.05		//	
08/02/2016	57531	QUALITY KITCHEN SERVICE, INC		134034352.000	FIRE REPAIR OF BLDG	SERVICE VULCAN HART RANGE	281.30		//	
SubTotal Appropriation 134034352.000							584.35			

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**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
08/02/2016	57410	MARGARET WISEMAN		134034399.000	FIRE MISC SERVS & CHGS	REIMB MISC	210.41		//	
SubTotal Appropriation 134034399.000							210.41			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
08/02/2016	57464	CHASE - VISA (INDIVIDUAL)		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORM B CUMMINGS	31.78		//	
SubTotal Appropriation 201038157.000							31.78			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
08/02/2016	57510	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 7/15	50.00		//	
08/02/2016	57526	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 8/16	50.00		//	
SubTotal Appropriation 201038174.000							100.00			
**Appropriation 201038213.000 MVH GASOLINE										
08/02/2016	57475	JACOBI OIL SERVICE INC	6811	201038213.000	MVH GASOLINE	317.056 UNL @ 1.9915	631.42		//	
08/02/2016	57474	JACOBI OIL SERVICE INC	6865	201038213.000	MVH GASOLINE	236.209 UNL @ 1.898	448.33		//	
SubTotal Appropriation 201038213.000							1079.75			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
08/02/2016	57409	MAC CONSTRUCTION & EXCAV INC	6639	201038241.000	MVH SAND GRAVEL BITUMINOUS	6/11 ASPHALT FOR HOT PATCH MACHINE	477.12		//	
08/02/2016	57409	MAC CONSTRUCTION & EXCAV INC	6639	201038241.000	MVH SAND GRAVEL BITUMINOUS	6/25 ASPHALT FOR HOT PATCH MACHINE	0.00		//	
08/02/2016	57409	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	6/25 ASPHALT FOR HOT PATCH MACHINE	24.64		//	
08/02/2016	57409	MAC CONSTRUCTION & EXCAV INC	6639	201038241.000	MVH SAND GRAVEL BITUMINOUS	6/18 ASPHALT FOR HOT PATCH MACHINE	0.00		//	
08/02/2016	57409	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	6/30 ASPHALT FOR HOT PATCH MACHINE	89.32		//	
08/02/2016	57409	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	6/11 ASPHALT FOR HOT PATCH MACHINE	100.60		//	
08/02/2016	57409	MAC CONSTRUCTION & EXCAV INC	6639	201038241.000	MVH SAND GRAVEL BITUMINOUS	6/4 ASPHALT FOR HOT PATCH MACHINE	22.88		//	
08/02/2016	57409	MAC CONSTRUCTION & EXCAV		201038241.000	MVH SAND GRAVEL	6/18 ASPHALT FOR HOT PATCH	127.16		//	

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		INC			BITUMINOUS	MACHINE				
SubTotal Appropriation 201038241.000							841.72			
**Appropriation 201038242.000 MVH PAINT										
08/02/2016	57471	HOME DEPOT CREDIT SERVICES	6841	201038242.000	MVH PAINT	SUPPLIES FOR PAINT CREW	16.98		//	
SubTotal Appropriation 201038242.000							16.98			
**Appropriation 201038244.000 MVH STREET SIGNS										
08/02/2016	57415	SAF-TI-CO INC	6642	201038244.000	MVH STREET SIGNS	6/20 SIGNS/SUPPLIES	110.00		//	
08/02/2016	57415	SAF-TI-CO INC	6642	201038244.000	MVH STREET SIGNS	6/30 SIGNS/SUPPLIES	265.40		//	
08/02/2016	57415	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	6/30 SIGNS/SUPPLIES	12.80		//	
08/02/2016	57415	SAF-TI-CO INC	6642	201038244.000	MVH STREET SIGNS	6/20 SIGNS/SUPPLIES	124.60		//	
SubTotal Appropriation 201038244.000							512.80			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
08/02/2016	57521	JOHN DEERE FINANCIAL		201038249.000	MVH MISC SUPPLIES	WEED KILLER	299.70		//	
SubTotal Appropriation 201038249.000							299.70			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
08/02/2016	57488	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS, GLOVES	170.28		//	
08/02/2016	57488	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS	33.00		//	
08/02/2016	57488	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	EARMUFFS	18.45		//	
SubTotal Appropriation 201038251.000							221.73			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
08/02/2016	57514	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L & C @ SIGNAL 7- TRAFFIC SIGNAL MGMT	265.00		//	
08/02/2016	57514	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L & C- TRAFFIC SIGNAL MGMT	1832.37		//	
08/02/2016	57514	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	RIVERFRONT BRIDGE- TRAFFIC SIGNAL MGMT	1136.72		//	
08/02/2016	57514	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L & C @ POLE 102- TRAFFIC	193.00		//	

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					SIGNALS	SIGNAL MGMT				
08/02/2016	57514	DELTA SERVICES LLC	6632	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L & C POLE 54- TRAFFIC SIGNAL MGMT	178.38	//		
08/02/2016	57514	DELTA SERVICES LLC	6632	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L & C -TRAFFIC SIGNAL MGMT	210.81	//		
08/02/2016	57514	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VET'S @ BROADWAY- TRAFFIC SIGNAL MGMT	252.00	//		
08/02/2016	57514	DELTA SERVICES LLC	6632	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L & C @ TRIANGLE- TRAFFIC SIGNAL MGMT	210.81	//		
08/02/2016	57514	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L & C POLE 54- TRAFFIC SIGNAL MGMT	14.62	//		
08/02/2016	57514	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN POLE 92- TRAFFIC SIGNAL MGMT	243.00	//		
08/02/2016	57515	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	NEWMAN AVE - TRAFFIC SIGNAL MGMT	183.00	//		
08/02/2016	57515	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L & C @ SIGNAL 4- TRAFFIC SIGNAL MGMT	2819.41	//		
08/02/2016	57515	DELTA SERVICES LLC	6848	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ LL -TRAFFIC SIGNAL MGMT	260.05	//		
08/02/2016	57515	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	BROWN STATION - TRAFFIC SIGNAL MGMT	183.00	//		
08/02/2016	57514	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VET'S & BROADWAY- TRAFFIC SIGNAL MGMT	174.00	//		
08/02/2016	57515	DELTA SERVICES LLC	6848	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L & C @ SEARS- TRAFFIC SIGNAL MGMT	183.00	//		
SubTotal Appropriation 201038354.000							8339.17			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	215 EMILY LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	222 MONTGOMERY LAWN	50.00	//		
08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	215 EMILY LAWN	50.00	//		
08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT LAWN	50.00	//		

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08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	215 EMILY LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	215 EMILY LAWN	50.00	//		
08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	2710 VICTORY CT LAWN	50.00	//		
08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	410 NEWMAN AVE LAWN	50.00	//		
08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	410 NEWMAN AVE LAWN	50.00	//		
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1311 LOWELL LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	112 LYNDA AVE LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	530 HOWARD LAWN	50.00	//		
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	910 SUNNYSIDE LAWN	50.00	//		
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	910 SUNNYSIDE LAWN	50.00	//		
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	910 SUNNYSIDE LAWN	50.00	//		
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	520 N RANDOLPH LAWN	50.00	//		
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	609 KOPP LN LAWN	50.00	//		
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	609 KOPP LN LAWN	50.00	//		
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	609 KOPP LN LAWN	50.00	//		
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1513 BRIARWOOD LAWN	50.00	//		
08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT LAWN	50.00	//		
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1311 LOWELL LAWN	50.00	//		
08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	531 N RANDOLPH LAWN	50.00	//		
08/02/2016	57580	GTK LAWN SERVICES &		231030390.000	UNSF CONTRACTED MOWING	520 N RANDOLPH LAWN	50.00	//		

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		LANDSCAPE								
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	116 E CARTER AVE LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	116 E CARTER AVE LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	112 LYNDA AVE LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	116 E CARTER AVE LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	116 E CARTER AVE LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	112 LYNDA AVE LAWN	50.00	//		
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1311 LOWELL LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	530 HOWARD LAWN	200.00	//		
08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	531 N RANDOLPH LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	625 TUCKER LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	625 TUCKER LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	625 TUCKER LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	112 LYNDA AVE LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	222 MONTGOMERY LAWN	50.00	//		
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	625 TUCKER LAWN	50.00	//		
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	520 N RANDOLPH LAWN	50.00	//		
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	213 LYONS AVE LAWN	50.00	//		
08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1219 WOERNER AVE LAWN	50.00	//		
08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8522 PLUM RUN LAWN	50.00	//		

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08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8522 PLUM RUN LAWN	50.00	/	/	
08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	410 NEWMAN AVE LAWN	50.00	/	/	
08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	531 N RANDOLPH LAWN	50.00	/	/	
08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	200 E ELM LAWN	50.00	/	/	
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	609 KOPP LN CUT TREES	120.00	/	/	
08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8522 PLUM RUN LAWN	50.00	/	/	
08/02/2016	57598	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT LAWN	50.00	/	/	
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	213 LYONS AVE LAWN	50.00	/	/	
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1311 LOWELL LAWN	50.00	/	/	
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	512 EVERGREEN	50.00	/	/	
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	201 LYONS AVE LAWN	50.00	/	/	
08/02/2016	57580	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	512 EVERGREEN DRAIN POOL	85.00	/	/	
08/02/2016	57581	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	201 LYONS AVE LAWN	50.00	/	/	
SubTotal Appropriation 231030390.000							3105.00			

****Appropriation 249033299.000 LOIT POL MISC EQUIP**

08/02/2016	57566	NAT'L BUSINESS FURNITURE		249033299.000	LOIT POL MISC EQUIP	2 FABRIC CHAIRS - SUBSTATION	752.00	/	/	
08/02/2016	57568	NEWEGG BUSINESS, INC		249033299.000	LOIT POL MISC EQUIP	ADAPTOR FOR WIRELESS HEADPHONES	19.98	/	/	
08/02/2016	57568	NEWEGG BUSINESS, INC		249033299.000	LOIT POL MISC EQUIP	ADDITIONAL CABLES	24.95	/	/	
08/02/2016	57568	NEWEGG BUSINESS, INC		249033299.000	LOIT POL MISC EQUIP	CABLES & HUBS FOR NEW PATROL VEHICLES	61.81	/	/	
08/02/2016	57568	NEWEGG BUSINESS, INC		249033299.000	LOIT POL MISC EQUIP	WIRELESS HEADSET - KIRBY	240.13	/	/	

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08/02/2016	57559	JERRY MOODY AUTO MART		249033299.000	LOIT POL MISC EQUIP	HOMESTEADER TRAILER HAULER	2485.00	//		
SubTotal Appropriation 249033299.000							3583.87			
**Appropriation 249033397.000 LOIT POL TRAINING										
08/02/2016	57555	EVANSVILLE POLICE DEPARTMENT		249033397.000	LOIT POL TRAINING	SOVEREIGN CITIZENS TRAINING KIRBY & BASSETT	200.00	//		
08/02/2016	57560	JOEL SELLERS		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING ILEA 7/11-7/21	75.28	//		
SubTotal Appropriation 249033397.000							275.28			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
08/02/2016	57382	ALL RITE FOOD EQUIP		249034299.000	LOIT FIRE MISC EQUIPMENT	POTS & PANS FOR STATION 1 & 3	158.00	//		
08/02/2016	57383	ALL RITE FOOD EQUIP		249034299.000	LOIT FIRE MISC EQUIPMENT	POTS & PANS FOR 2249 SAM GWIN	115.00	//		
08/02/2016	57380	AIR GAS, LLC		249034299.000	LOIT FIRE MISC EQUIPMENT	6 NEW OXYGEN CYLINDERS	477.01	//		
SubTotal Appropriation 249034299.000							750.01			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
08/02/2016	57557	GALLS		278131500.000	TOWED VEH UNAPPR EXP	FIRE INVEST COAT	75.25	//		
08/02/2016	57557	GALLS		278131500.000	TOWED VEH UNAPPR EXP	FIRE GEAR AND EQUIP	266.20	//		
08/02/2016	57557	GALLS		278131500.000	TOWED VEH UNAPPR EXP	FIRE INVEST BOOTS	135.13	//		
SubTotal Appropriation 278131500.000							476.58			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP										
08/02/2016	57397	DELL MARKETING LP		411030443.000	CCD OFC & OTHER EQUIP	2 MONITORS	355.96	//		
08/02/2016	57395	DELL MARKETING LP		411030443.000	CCD OFC & OTHER EQUIP	COMPUTER WORKSTATION - PROJ COORD -BRITTANY	1285.98	//		
08/02/2016	57396	DELL MARKETING LP		411030443.000	CCD OFC & OTHER EQUIP	WORK STATION FOR TOWN MGR	1008.98	//		
08/02/2016	57395	DELL MARKETING LP		411030443.000	CCD OFC & OTHER EQUIP	OFFICE 2016 - PROJ COORD -BRITTANY	239.97	//		
08/02/2016	57397	DELL MARKETING LP		411030443.000	CCD OFC & OTHER EQUIP	WORK STATION FOR ASST	1248.98	//		

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08/02/2016	57489	PRIORITY ENGINEERING		411030443.000	CCD OFC & OTHER EQUIP	PLANNER SCANNER	13922.00	//		
SubTotal Appropriation 411030443.000							18061.87			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
08/02/2016	57470	HIGHWAY PRESS INC		425030324.000	CEDIT PROMOTION OF BUSINESSES	YARD SIGNS & POSTERS - ALL IN BLOCK PARTY	136.95	//		
08/02/2016	57470	HIGHWAY PRESS INC		425030324.000	CEDIT PROMOTION OF BUSINESSES	SCORE CARDS - ALL IN BLOCK PARTY	124.45	//		
08/02/2016	57461	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	WIDOW'S WALK BICYCLE - ALL IN BLOCK PARTY	30.00	//		
08/02/2016	57461	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	GRAETERS ICE CREAM - ALL IN BLOCK PARTY	25.00	//		
08/02/2016	57462	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	CREDIT -ALL IN BLOCK PARTY SUPPLIES - WALMART	-26.76	//		
08/02/2016	57462	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	CREDIT -ALL IN BLOCK PARTY SUPPLIES - WALMART	-19.46	//		
08/02/2016	57462	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	ALL IN BLOCK PARTY SUPPLIES - WALMART	25.55	//		
08/02/2016	57461	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	SCHIMPTT'S CONFECTION - ALL IN BLOCK PARTY	53.66	//		
08/02/2016	57461	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	RED YETI - ALL IN BLOCK PARTY	25.00	//		
08/02/2016	57461	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	HUBERS WINERY - ALL IN BLOCK PARTY	40.00	//		
08/02/2016	57461	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	CULBERTSON MANSION - ALL IN BLOCK PARTY	80.00	//		
08/02/2016	57461	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	DERBY DINNER - ALL IN BLOCK PARTY	94.00	//		
08/02/2016	57461	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	ATLANTIS WATER PARK - ALL IN BLOCK PARTY	48.00	//		
08/02/2016	57461	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	FALLS OF THE OHIO - ALL IN BLOCK PARTY	72.00	//		
08/02/2016	57463	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	FOOD - ALL IN ONE BLOCK PARTY	389.42	//		
08/02/2016	57461	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	REGAL CINEMA'S - ALL IN BLOCK PARTY	50.00	//		

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08/02/2016	57461	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	BIG FOUR BURGERS - ALL IN BLOCK PARTY	25.00	//		
08/02/2016	57462	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	ALL IN BLOCK PARTY SUPPLIES - WALMART	46.23	//		
08/02/2016	57461	CHASE - VISA (INDIVIDUAL)		425030324.000	CEDIT PROMOTION OF BUSINESSES	HOWARD STEAMBOAT MUSEUM - ALL IN BLOCK PARTY	48.00	//		
08/02/2016	57500	TRIANGLE TALENT, INC		425030324.000	CEDIT PROMOTION OF BUSINESSES	DJ/ EMCEE - ALL IN ONE BLOCK PARTY	300.00	//		
SubTotal Appropriation 425030324.000							1567.04			
**Appropriation 425030325.001 CEDIT PARK PROGRAMMING										
08/02/2016	57631	G D ESTES & COMPANY	6739	425030325.001	CEDIT PARK PROGRAMMING	2 PORTABLE TOILETS FOR CONCERT NIGHT @ GETWAY PARK	160.00	//		
08/02/2016	57632	PREFERRED MARKETING SOLUTIONS	6556	425030325.001	CEDIT PARK PROGRAMMING	LOGOED CUPS AND BAGS FOR SPECIAL EVENTS	537.64	//		
08/02/2016	57632	PREFERRED MARKETING SOLUTIONS	6556	425030325.001	CEDIT PARK PROGRAMMING	LOGOED CUPS AND BAGS FOR SPECIAL EVENTS	172.36	//		
08/02/2016	57632	PREFERRED MARKETING SOLUTIONS		425030325.001	CEDIT PARK PROGRAMMING	LOGOED CUPS AND BAGS FOR SPECIAL EVENTS	10.50	//		
08/02/2016	57636	TONS OF FUN RENTALS	6938	425030325.001	CEDIT PARK PROGRAMMING	2 INFLATABLE RENTALS FOR GATEWAY PARK SPECIAL EVENT	315.00	//		
08/02/2016	57637	TRIANGLE TALENT, INC		425030325.001	CEDIT PARK PROGRAMMING	INSANE OUTLAWS CONCERT IN THE PARK	750.00	//		
08/02/2016	57633	SOUTHERN INDIANA MEDIA GROUP LLC		425030325.001	CEDIT PARK PROGRAMMING	JULY AD FOR GATEWAY PARK	275.00	//		
08/02/2016	57634	SOUTHERN INDIANA MEDIA GROUP LLC		425030325.001	CEDIT PARK PROGRAMMING	JULY TV COMMERCIALS	750.00	//		
08/02/2016	57634	SOUTHERN INDIANA MEDIA GROUP LLC		425030325.001	CEDIT PARK PROGRAMMING	JUNE COMMERCIAL SPOTS & PRODUCTION	1250.00	//		
08/02/2016	57635	TERRY KELLEY		425030325.001	CEDIT PARK PROGRAMMING	BALLOON SCULPTING FOR MOVIE NIGHT	250.00	//		
SubTotal Appropriation 425030325.001							4470.50			

**Appropriation 425030430.000 CEDIT SIDEWALKS

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08/02/2016	57498	SRM CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR SIDEWALK ON LONGFELLOW	440.00	/	/	
SubTotal Appropriation 425030430.000							440.00			
**Appropriation 541131601.000 NR JULY 4TH DONATION CONCERT										
08/02/2016	57411	NANCY MOK		541131601.000	NR JULY 4TH DONATION CONCERT	VOCALIST FOR INDEPENDENCE DAY CONCERT	75.00	/	/	
08/02/2016	57516	DR. S. TIMOTHY GLASSCOCK		541131601.000	NR JULY 4TH DONATION CONCERT	DIRECTOR OF INDEPENDENCE DAY CONCERT	1000.00	/	/	
08/02/2016	57517	ELIZABETH JACKSON		541131601.000	NR JULY 4TH DONATION CONCERT	ACCOMPINIST FOR INDEPENDENCE DAY CONCERT	50.00	/	/	
08/02/2016	57530	PAT AHRENS		541131601.000	NR JULY 4TH DONATION CONCERT	MUSICIAN FOR INDEPENDENCE DAY CONCERT	100.00	/	/	
08/02/2016	57535	TIM BAKER		541131601.000	NR JULY 4TH DONATION CONCERT	ACCOMPANIST FOR INDEPENDENCE DAY CONCERT	300.00	/	/	
SubTotal Appropriation 541131601.000							1525.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
08/02/2016	57403	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3175 UNL @ 1.898	6026.15	/	/	
08/02/2016	57520	JACOBI OIL SERVICE INC	6934	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2844 UNL @ 1.803	5127.73	/	/	
08/02/2016	57520	JACOBI OIL SERVICE INC	6934	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	618 DIESEL @ 1.613	996.83	/	/	
SubTotal Appropriation 555131500.000							12150.71			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
08/02/2016	57458	BEST EQUIPMENT CO, INC	6836	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS, HOSES & HOSE END	353.19	/	/	
08/02/2016	57511	CARRIAGE FORD INC	6919	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LAMP ASSEMBLY FOR BUILDING COMM VEHICLE	53.44	/	/	
08/02/2016	57412	LARSON GROUP, THE	6805	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS FOR #48 VACTOR TRUCK	97.36	/	/	

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SubTotal Appropriation 565131500.000							503.99				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
08/02/2016	57417	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	AFLAC COMPLIANCE FEE	50.00	/ /			
08/02/2016	57417	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	6/16 ADMIN FEE	50.00	/ /			
08/02/2016	57419	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	6/16 FITNESS MEMBERSHIP	75.00	/ /			
08/02/2016	57413	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP VISITS 3/4-4/27	295.00	/ /			
SubTotal Appropriation 750131500.000							470.00				
*** GRAND TOTAL ***							172992.49				