

**Accounts Payable Register**

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APV Register Batch - 4/18 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>										
04/19/2016	54577	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 2/19-3/18	52.02	/ /		
<b>SubTotal Appropriation 101031174.000</b>							52.02			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
04/19/2016	54576	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	DRAFT STAMP, FILE FOLDERS	27.45	/ /		
<b>SubTotal Appropriation 101031203.000</b>							27.45			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
04/19/2016	54578	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND SCREENING	20.00	/ /		
04/19/2016	54571	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	2ND QUARTER HOSING MAINT	1475.00	/ /		
<b>SubTotal Appropriation 101031317.000</b>							1495.00			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
04/19/2016	54734	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	1/29 LEGAL SERVICES - PROJECT COORD	375.00	/ /		
<b>SubTotal Appropriation 101031318.000</b>							375.00			
<b>**Appropriation 101031333.000 COUNCIL PUBL NOTICE &amp; ADS</b>										
04/19/2016	54573	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	AD FOR SEMI STATE GAME - GOOD LUCK - PROVIDENCE	50.00	/ /		
<b>SubTotal Appropriation 101031333.000</b>							50.00			
<b>**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS</b>										
04/19/2016	54570	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVING RECORD CHECK	15.00	/ /		
<b>SubTotal Appropriation 101031387.000</b>							15.00			
<b>**Appropriation 101031399.000 COUNCIL MISC SERVICES &amp; CHGS</b>										

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04/19/2016	54551	LANG COMPANY, THE		101031399.000	COUNCIL MISC SERVICES & CHGS	CONTRACT OVERAGES-3/28-3/27	629.94	//		
<b>SubTotal Appropriation 101031399.000</b>							629.94			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
04/19/2016	54553	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER, LABELS, BOXES	96.69	//		
<b>SubTotal Appropriation 101032203.000</b>							96.69			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
04/19/2016	54705	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 2/24-3/23	50.00	//		
<b>SubTotal Appropriation 101033174.000</b>							50.00			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
04/19/2016	54713	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES FOR GUN RANGE	7.55	//		
04/19/2016	54713	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES TO INSTALL CAMERA AUTH 3072	12.07	//		
04/19/2016	54719	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	MAGAZINE HOLDERS	51.94	//		
<b>SubTotal Appropriation 101033204.000</b>							71.56			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
04/19/2016	54704	DANNA ABELL		101033213.000	POL GASOLINE	REIMB FUEL	5.00	//		
<b>SubTotal Appropriation 101033213.000</b>							5.00			
<b>**Appropriation 101033290.000 POL THUNDER SUPPLIES</b>										
04/19/2016	54723	SK SIGN & BANNER		101033290.000	POL THUNDER SUPPLIES	THUNDER SIGNS	920.00	//		
<b>SubTotal Appropriation 101033290.000</b>							920.00			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
04/19/2016	54721	PITNEY BOWES		101033317.000	POL PROFESSIONAL SERVICES	POSTAGE METER RENTAL 1/1-3/31	117.00	//		
04/19/2016	54699	ARAMARK UNIFORM & CAREER APP		101033317.000	POL PROFESSIONAL SERVICES	4/6 MAT SERVICE	58.50	//		

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04/19/2016	54724	SHRED-IT		101033317.000	POL PROFESSIONAL SERVICES	3/24 SHREDDING	57.42	//		
04/19/2016	54720	ONESOURCE WATER		101033317.000	POL PROFESSIONAL SERVICES	WATER AGREEMENT 4/7-7/6	165.00	//		
<b>SubTotal Appropriation 101033317.000</b>							<b>397.92</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
04/19/2016	54702	CARD SERVICE CENTER		101033323.000	POL POSTAGE	POSTAGE TO MAIL EVIDENCE	9.19	//		
04/19/2016	54702	CARD SERVICE CENTER		101033323.000	POL POSTAGE	POSTAGE TO MAIL TITLE	6.12	//		
04/19/2016	54704	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	8.79	//		
<b>SubTotal Appropriation 101033323.000</b>							<b>24.10</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
04/19/2016	54709	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	3/16 IT SRV IDAC/NCIC	115.19	//		
04/19/2016	54727	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	1970 BROADWAY - HDQRTS 3/26-4/25	235.00	//		
04/19/2016	54730	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	1970 BROADWAY - HOT SPOTS 2824-3/23	1260.42	//		
<b>SubTotal Appropriation 101033329.000</b>							<b>1610.61</b>			
<b>**Appropriation 101033333.000 POL ADV - NOTICES</b>										
04/19/2016	54718	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	AD FOR PROVIDENCE	50.00	//		
<b>SubTotal Appropriation 101033333.000</b>							<b>50.00</b>			
<b>**Appropriation 101033336.000 POL INS OTHER THAN GROUP</b>										
04/19/2016	54566	ASSURED NEACE LUKENS		101033336.000	POL INS OTHER THAN GROUP	ADD DODGE DURANGO VIN# 0152 TO INS COVERAGE	736.00	//		
<b>SubTotal Appropriation 101033336.000</b>							<b>736.00</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
04/19/2016	54701	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	CHANGED UNIT NUMBERS ON # 56	30.00	//		
04/19/2016	54700	BALES MOTOR COMPANY		101033351.000	POL REPAIR EQUIPMENT	BULB FOR UNK UNIT	45.68	//		

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04/19/2016	54708	HEINEMAN'S UPHOLSTRY		101033351.000	POL REPAIR EQUIPMENT	REPAIR DRIVER'S SEAT- UNIT 3055	320.00	//		
04/19/2016	54706	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	INSTALL SHOTGUN RACK UNIT 3055	50.00	//		
<b>SubTotal Appropriation 101033351.000</b>							<b>445.68</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
04/19/2016	54731	WORD SYSTEMS INC		101033353.000	POL SERVICE CONTRACTS	DATA RENEWAL- MIRROR RECORDING DEVICE 4/1/16-3/31/17	2566.93	//		
<b>SubTotal Appropriation 101033353.000</b>							<b>2566.93</b>			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
04/19/2016	54732	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	3/16 VEHICLE WASHES	147.00	//		
<b>SubTotal Appropriation 101033354.000</b>							<b>147.00</b>			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>										
04/19/2016	54722	SAM'S CLUB DIRECT (POLICE)		101033381.000	POL DUES & SUBSCRIPTIONS	MEMBERSHIP RENEWAL	50.00	//		
04/19/2016	54722	SAM'S CLUB DIRECT (POLICE)		101033381.000	POL DUES & SUBSCRIPTIONS	MEMBERSHIP RENEWAL	75.00	//		
04/19/2016	54717	NAT'L NOTARY ASSOCIATION		101033381.000	POL DUES & SUBSCRIPTIONS	INDIANA NOTORY - LORI ADAMS	105.00	//		
<b>SubTotal Appropriation 101033381.000</b>							<b>230.00</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
04/19/2016	54704	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	REIMB FOR BMV TITLE	45.00	//		
04/19/2016	54703	CLARKSVILLE POLICE DEPARTMENT FOUNDATION, INC		101033399.000	POL MISC SERVICES, CHARGES	SPONSORSHIP/ DONATION FOR FUNDRAISER DANCE	3500.00	//		
<b>SubTotal Appropriation 101033399.000</b>							<b>3545.00</b>			
<b>**Appropriation 101033443.000 POL DEPT EQUIPMENT</b>										
04/19/2016	54714	LYNN PEAVEY COMPANY		101033443.000	POL DEPT EQUIPMENT	5 CRIME SCENE PHOTO DOCUMENTATION KITS FOR CID	65.00	//		

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04/19/2016	54714	LYNN PEAVEY COMPANY	5646	101033443.000	POL DEPT EQUIPMENT	5 CRIME SCENE PHOTO DOCUMENTATION KITS FOR CID	1039.75	//		
<b>SubTotal Appropriation 101033443.000</b>							<b>1104.75</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
04/19/2016	54671	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PENS, HIGHLIGHTERS	34.44	//		
04/19/2016	54672	OFFICE SUPPLY	6148	101034203.000	P/D OFFICE SUPPLIES	4 STACKABLE CHAIRS	236.00	//		
<b>SubTotal Appropriation 101034203.000</b>							<b>270.44</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
04/19/2016	54678	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	3/2 MINUTES PLAN COMM MEETING	75.00	//		
<b>SubTotal Appropriation 101034306.000</b>							<b>75.00</b>			
<b>**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC</b>										
04/19/2016	54667	INFO SYS FOR INTEG DEVELOPMENT		101034317.000	P/D PROF SERV GIS,WEB ETC MAINT & DEV FOR GIS		20000.00	//		
<b>SubTotal Appropriation 101034317.000</b>							<b>20000.00</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
04/19/2016	54744	APPEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	2/29 LEGAL SRV BZA	4425.00	//		
04/19/2016	54744	APPEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	1/31 LEGAL SRV BZA	1320.00	//		
<b>SubTotal Appropriation 101034318.000</b>							<b>5745.00</b>			
<b>**Appropriation 101034321.000 P/D TRAVEL &amp; MILEAGE</b>										
04/19/2016	54546	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	4/5 LUNCH - PLANNING ASSOC NAT CONF 4/1-4/5	27.26	//		
04/19/2016	54546	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	DOUBLE TREE- PLANNING ASSOC NAT CONF 4/1-4/5	90.65	//		
04/19/2016	54546	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	4/5 BREAKFAST- PLANNING ASSOC NAT CONF 4/1-4/5	25.31	//		

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04/19/2016	54546	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	4/5 DINNER - PLANNING ASSOC NAT CONF 4/1-4/5	7.02	//		
04/19/2016	54546	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	SHERATON HOTEL- PLANNING ASSOC NAT CONF 4/1-4/5	1328.96	//		
04/19/2016	54554	SHARON WILSON		101034321.000	P/D TRAVEL & MILEAGE	REIMB FOR EXPENSES AT PLANNING ASS NAT CONF	130.77	//		
<b>SubTotal Appropriation 101034321.000</b>							<b>1609.97</b>			
<b>**Appropriation 101034323.000 P/D POSTAGE</b>										
04/19/2016	54666	FRED HALL		101034323.000	P/D POSTAGE	REIMB POSTAGE	6.25	//		
<b>SubTotal Appropriation 101034323.000</b>							<b>6.25</b>			
<b>**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS</b>										
04/19/2016	54659	CHASE - VISA (INDIVIDUAL)		101034381.000	P/D DUES, SUBSCRIPTIONS	BOOKS ON PLAN/DESIGN	65.00	//		
<b>SubTotal Appropriation 101034381.000</b>							<b>65.00</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
04/19/2016	54552	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	1 CASE OF PAPER	37.50	//		
04/19/2016	54552	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	RETURN TO COURT CARDS	44.00	//		
<b>SubTotal Appropriation 101035203.000</b>							<b>81.50</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
04/19/2016	54549	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION - 2/25-3/10	300.00	//		
<b>SubTotal Appropriation 101035317.000</b>							<b>300.00</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
04/19/2016	54634	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	REPAIR TIRE TR # 43	40.50	//		
04/19/2016	54634	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	REPAIR TIRE TR # 42	84.00	//		
04/19/2016	54635	S & R TRUCK TIRE CENTER INC 6174		101036215.000	SAN TIRES & TUBES	MOUNTED RUNOUT SPARE	32.00	//		
04/19/2016	54636	S & R TRUCK TIRE CENTER INC 6191		101036215.000	SAN TIRES & TUBES	TIRE REPAIR TR #33	40.50	//		

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<b>SubTotal Appropriation 101036215.000</b>							197.00			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
04/19/2016	54626	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	MISC SUPPLIES	129.89		//	
04/19/2016	54614	AQUA BLU SPRING WATER	6140	101036249.000	SAN MISC SUPPLIES	3/29 WATER DELIVERY	40.00		//	
04/19/2016	54614	AQUA BLU SPRING WATER	6140	101036249.000	SAN MISC SUPPLIES	3/7 WATER DELIVERY	40.00		//	
04/19/2016	54614	AQUA BLU SPRING WATER	6140	101036249.000	SAN MISC SUPPLIES	3/14 WATER DELIVERY	40.00		//	
04/19/2016	54614	AQUA BLU SPRING WATER	6140	101036249.000	SAN MISC SUPPLIES	3/21 WATER DELIVERY	40.00		//	
<b>SubTotal Appropriation 101036249.000</b>							289.89			
<b>**Appropriation 101036332.000 SAN ADVERTISING PUBLIC NOTICES</b>										
04/19/2016	54641	NEWS AND TRIBUNE		101036332.000	SAN ADVERTISING PUBLIC NOTICES	ORD 2015 ST03 STOP SIGN @ OLD POTTERS & ADDMORE	20.73		//	
04/19/2016	54629	NEWS AND TRIBUNE		101036332.000	SAN ADVERTISING PUBLIC NOTICES	AD FOR GARBAGE PACKER BID	40.46		//	
<b>SubTotal Appropriation 101036332.000</b>							61.19			
<b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>										
04/19/2016	54631	RADIOLAND INC	6301	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	5/16 AIRTIME	612.00		//	
<b>SubTotal Appropriation 101036354.000</b>							612.00			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
04/19/2016	54627	KENTUCKY PETROLEUM WASTE		101036392.000	SAN COMPOSTING, RECYCLING	RECYCLE USED OIL	50.00		//	
<b>SubTotal Appropriation 101036392.000</b>							50.00			
<b>**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL</b>										
04/19/2016	54633	RUMPKE OF INDIANA LLC	6154	101036395.000	SAN CONTR TRASH DISPOSAL	3/17 TRASH SERVICE	6349.59		//	
<b>SubTotal Appropriation 101036395.000</b>							6349.59			
<b>**Appropriation 101036399.000 SAN MISC SERVICES, CHGS</b>										

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04/19/2016	54621	5 SAPLINGS LLC		101036399.000	SAN MISC SERVICES, CHGS	INVENTORY OF TREES	900.00	//		
<b>SubTotal Appropriation 101036399.000</b>							<b>900.00</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
04/19/2016	54625	J EDINGER & SON INC	6212	101037219.000	GAR SUPPLIES	FILTERS FOR TRUCK #25	358.50	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIRE VAL	10.72	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	159.00	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	9.57	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RETAINER	9.72	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DEGREASER	58.44	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MANIFOLD	36.21	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ACCUFIT	28.80	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WATER PUMP	141.73	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHL COV	13.18	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MIRROR GLASS	71.49	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ADAPTER	25.56	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE CLEANER	33.48	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ROTOR & PADS	240.18	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	111.65	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	9.73	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE END	93.22	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HR METER	249.95	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIRE KIT	7.50	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE LINE	43.14	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	2.30	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT- ARM ASSY	-21.35	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE	503.00	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OZIUM	6.58	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ARM ASSY	101.19	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ACCUMULATOR	241.93	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	50.13	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	65.23	//		



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04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	THINNER	43.98	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FLUID	104.40	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE ROTOR, IDLE ASSY	353.26	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIRE CADDY	43.95	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	42.85	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	10.06	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SAND PAD	26.14	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MUD FLAP	64.06	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PIPE	5.76	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	2.30	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TOOL	10.98	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	REFL LAMP	116.39	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GUAGE	8.47	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	2 GRS	94.99	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HDP AIR	14.62	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE END	54.12	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYD FLUID	938.00	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SENSOR	66.99	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TAP 3	8.84	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE ENDS	727.06	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SWITCH	20.39	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PUMP KIT	36.99	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GLOVES	76.00	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	90.28	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS, ROTOR	195.68	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS, ROTOR	195.68	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	51.26	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	24.86	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PUMP KIT	36.99	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	10.30	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT - FILTER, TIRE CADDY	-68.81	//		

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04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ANTIFREEZE	91.96	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CABLE TIE	23.78	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RATCHET	63.98	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRK LINE	5.28	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PUMP KIT	21.64	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	THREAD	72.28	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LOCK RING	13.99	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	238.78	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	39.99	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRK CLEANER	33.48	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE	26.00	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PIN HOOK	120.96	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTING	12.90	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE DRUMS	564.36	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE END	102.24	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MUFFLER, TUBING	356.98	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CABLE TIE	23.78	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GAS TANK REPKIT	12.76	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRK LINE	6.40	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE	176.50	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	2.64	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RAVEN GLV	29.52	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	THINNER	86.98	//		
04/19/2016	54698	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MOBIL	50.04	//		
04/19/2016	54622	HARBOR FREIGHT TOOLS	6221	101037219.000	GAR SUPPLIES	WELDING BLANKSETS AND PICK UP TOOLS FOR GARAGE	316.87	//		
04/19/2016	54628	KUSTES HYDRAULICS	6237	101037219.000	GAR SUPPLIES	CYLINDER FOR STOCK	1039.09	//		
<b>SubTotal Appropriation 101037219.000</b>							<b>9640.79</b>			

\*\*Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT

04/19/2016	54630	ROPPEL SERVICE CENTER BAX 6279		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR FUEL TANK ON # 36	525.00	//		
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<b>SubTotal Appropriation 101037351.000</b>							525.00			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
04/19/2016	54632	RENTAL MART		101037399.000	GAR MISC SERVICES, CHGS	JACK RENTAL FOR GARAGE	23.50		//	
<b>SubTotal Appropriation 101037399.000</b>							23.50			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
04/19/2016	54617	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAIN & BARS FOR CHAINSAW	117.35		//	
<b>SubTotal Appropriation 101039221.000</b>							117.35			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
04/19/2016	54638	SUNBELT RENTALS INC		101039249.000	STR MISC DEPT SUPPLIES	HAMMER DRILL BIT USED ON CONCRETE	34.00		//	
04/19/2016	54623	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	TELEPHONE WIRE FOR OFFICE	7.97		//	
04/19/2016	54623	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIGNS	19.94		//	
04/19/2016	54623	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	CAULK FOR S CLARK	16.78		//	
<b>SubTotal Appropriation 101039249.000</b>							78.69			
<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>										
04/19/2016	54619	CROWN SERVICES INC	6142	101039305.000	STR TEMPORARY HELP	4/6 TEMPORARY HELP	2505.44		//	
04/19/2016	54619	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	4/13 TEMPORARY HELP	3181.00		//	
04/19/2016	54619	CROWN SERVICES INC	6142	101039305.000	STR TEMPORARY HELP	3/23 TEMPORARY HELP	3252.24		//	
04/19/2016	54619	CROWN SERVICES INC	6142	101039305.000	STR TEMPORARY HELP	4/13 TEMPORARY HELP	0.00		//	
04/19/2016	54619	CROWN SERVICES INC	6142	101039305.000	STR TEMPORARY HELP	3/16 TEMPORARY HELP	3023.09		//	
04/19/2016	54619	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	4/6 TEMPORARY HELP	527.88		//	
04/19/2016	54619	CROWN SERVICES INC	6142	101039305.000	STR TEMPORARY HELP	3/30 TEMPORARY HELP	3219.23		//	
<b>SubTotal Appropriation 101039305.000</b>							15708.88			

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<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
04/19/2016	54615	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	3/16 COMPUTER MAINT	487.50	//		
04/19/2016	54618	BROWNING EQUIPMENT	5823	101039351.000	STR REPAIR, UPGRADE EQUIP	CHAIN SAW REPAIR	236.27	//		
<b>SubTotal Appropriation 101039351.000</b>							<b>723.77</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
04/19/2016	54639	WASH O RAMA	6159	101039355.000	STR VEHICLE CLEANING/WASH	3/16- VEHICLE WASH	32.00	//		
<b>SubTotal Appropriation 101039355.000</b>							<b>32.00</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
04/19/2016	54656	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE DEPT	56.07	//		
04/19/2016	54656	ALLIED-CENTRAL DISTRIBUTING	6227	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE DEPT	300.00	//		
<b>SubTotal Appropriation 101051217.000</b>							<b>356.07</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
04/19/2016	54665	FALLS CITY ELECTRIC - CED	6193	101051231.000	MC MAINT SUPPLIES	BULBS FOR SIGN	65.70	//		
04/19/2016	54669	KENWAY DISTRIBUTORS INC	5818	101051231.000	MC MAINT SUPPLIES	ICE MELT - 20 BAGS	401.60	//		
04/19/2016	54674	RETAILERS SUPPLY	6109	101051231.000	MC MAINT SUPPLIES	VACUUM CLEANER	250.00	//		
<b>SubTotal Appropriation 101051231.000</b>							<b>717.30</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
04/19/2016	54660	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICAL SUPPLIES	84.95	//		
<b>SubTotal Appropriation 101051249.000</b>							<b>84.95</b>			
<b>**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE</b>										
04/19/2016	54661	C L MCBRIDE CO INC		101051351.000	MC REPAIR EQUIP/VEHICLE	REPLACED SHAFT & LEVER ON GAS PUMP	739.98	//		

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<b>SubTotal Appropriation 101051351.000</b>							<b>739.98</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
04/19/2016	54670	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2/16-3/17	74.00	//		
04/19/2016	54670	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 2/16-3/17	50.00	//		
04/19/2016	54670	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	FIRE #2 2/16-3/17	70.00	//		
04/19/2016	54677	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	3/31 WATER	98.91	//		
04/19/2016	54662	DELTA SERVICES LLC		101051352.000	MC MAINT SERV NOT ON K	REPAIR LIGHTING, NEW COILS, CLEAN & INSTALL KOPR SHIELD	413.95	//		
04/19/2016	54668	KENWAY DISTRIBUTORS INC	6197	101051352.000	MC MAINT SERV NOT ON K	REPAIR VACCUM FOR DEANN	49.00	//		
04/19/2016	54658	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	4/6 MAT SERVICE	42.23	//		
04/19/2016	54658	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	3/23 MAT SERVICE	42.23	//		
04/19/2016	54675	SCHARDEIN MECHANICAL CONTRACTORS INC	6101	101051352.000	MC MAINT SERV NOT ON K	VALVE TEST & REPAIR -BOILER PUMP REPLACEMENT	647.93	//		
<b>SubTotal Appropriation 101051352.000</b>							<b>1488.25</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
04/19/2016	54676	STANLEY ACCESS TECH LLC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPAIR DOOR ON BLDG	299.00	//		
<b>SubTotal Appropriation 101051353.000</b>							<b>299.00</b>			
<b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>										
04/19/2016	54673	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	LANDSCAPING 1 OF 10	7500.00	//		
04/19/2016	54673	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	LANDSCAPING 2 OF 10	7500.00	//		
<b>SubTotal Appropriation 101051354.000</b>							<b>15000.00</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
04/19/2016	54663	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	4/16 RECYCLE	50.00	//		

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<b>SubTotal Appropriation 101051399.000</b>							50.00			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
04/19/2016	54649	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	6 SERGEANT BADGES	256.59		//	
<b>SubTotal Appropriation 134034204.000</b>							256.59			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>										
04/19/2016	54644	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES	74.18		//	
04/19/2016	54644	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	AMOR ALL PROTECTANT	25.34		//	
04/19/2016	54644	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	RAINX CAR WASH	15.58		//	
04/19/2016	54644	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	EXHAUST FLUID	25.98		//	
<b>SubTotal Appropriation 134034219.000</b>							141.08			
<b>**Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL</b>										
04/19/2016	54654	RIVER CITY WORK WEAR		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	INITIAL GEAR FOR B. LIENHART	906.85		//	
<b>SubTotal Appropriation 134034247.000</b>							906.85			
<b>**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES</b>										
04/19/2016	54647	CHANNING BETE COMPANY	6214	134034248.000	FIRE INSTRUCTIONAL SUPPLIES	EMS SUPPLIES	224.21		//	
<b>SubTotal Appropriation 134034248.000</b>							224.21			
<b>**Appropriation 134034343.000 FIRE WATER</b>										
04/19/2016	54643	ATOM CHEMICAL INC		134034343.000	FIRE WATER	4/16 WATER TREATMENT	95.00		//	
<b>SubTotal Appropriation 134034343.000</b>							95.00			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
04/19/2016	54655	WOLF GLASS & PAINT CO INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR WINDSHIELD ON UNIT	85.00		//	

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							72				
<b>SubTotal Appropriation 134034351.000</b>							<b>85.00</b>				
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>											
04/19/2016	54670	MR PEST CONTROL & TERMITE		134034352.000	FIRE REPAIR OF BLDG	FIRE #1 2/16-3/17	44.00		//		
04/19/2016	54652	MISTER SPARKY #153		134034352.000	FIRE REPAIR OF BLDG	REPAIR BREAKER @ STATION 3	212.00		//		
<b>SubTotal Appropriation 134034352.000</b>							<b>256.00</b>				
<b>**Appropriation 134034353.000 FIRE MAINT CONTRACTS</b>											
04/19/2016	54646	CONSOLIDATED FLEET SERVICES		134034353.000	FIRE MAINT CONTRACTS	LADDER INSPECTION	2139.00		//		
<b>SubTotal Appropriation 134034353.000</b>							<b>2139.00</b>				
<b>**Appropriation 134034399.000 FIRE MISC SERVS &amp; CHGS</b>											
04/19/2016	54645	BUSINESS HEALTH PLUS		134034399.000	FIRE MISC SERVS & CHGS	HEP B VACCINES	140.00		//		
<b>SubTotal Appropriation 134034399.000</b>							<b>140.00</b>				
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>											
04/19/2016	54620	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C POLE 54- TRAFFIC SIGNAL MGT	193.00		//		
04/19/2016	54620	DELTA SERVICES LLC	6144	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN POLE 35 - TRAFFIC SIGNAL MGT	0.00		//		
04/19/2016	54620	DELTA SERVICES LLC	6144	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C SIGNAL -TRAFFIC SIGNAL MGT	164.00		//		
04/19/2016	54620	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C SIGNAL -TRAFFIC SIGNAL MGT	694.94		//		
04/19/2016	54620	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN POLE 35 - TRAFFIC SIGNAL MGT	243.00		//		
04/19/2016	54620	DELTA SERVICES LLC	6144	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN AT POLE 111 -TRAFFIC SIGNAL MGT	243.00		//		
04/19/2016	54620	DELTA SERVICES LLC	6144	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C POLE 54- TRAFFIC SIGNAL MGT	0.00		//		
04/19/2016	54620	DELTA SERVICES LLC	6144	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ APPLGATE LN- TRAFFIC SIGNAL MGT	0.00		//		

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04/19/2016	54620	DELTA SERVICES LLC	6144	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C POLE 101- TRAFFIC SIGNAL MGT	193.00	//		
04/19/2016	54620	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ APPLGATE LN- TRAFFIC SIGNAL MGT	193.00	//		
<b>SubTotal Appropriation 201038354.000</b>							<b>1923.94</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>										
04/19/2016	54637	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	ROTARY DRILL BIT FOR SPEED BUMPS	12.02	//		
04/19/2016	54637	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	SKIDSTEER FOR DEER RUN	176.10	//		
04/19/2016	54637	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	ASPHALT/ CONCRETE MILLER FOR DEER RUN	233.60	//		
<b>SubTotal Appropriation 201038362.000</b>							<b>421.72</b>			
<b>**Appropriation 202038351.000 LR&amp;S REPAIR STREET EQUIP</b>										
04/19/2016	54616	BEST EQUIPMENT CO, INC		202038351.000	LR&S REPAIR STREET EQUIP	COMPLETE REFURBISH OF TRUCK #23	2987.15	//		
04/19/2016	54616	BEST EQUIPMENT CO, INC	5296	202038351.000	LR&S REPAIR STREET EQUIP	COMPLETE REFURBISH OF TRUCK #23	45000.00	//		
<b>SubTotal Appropriation 202038351.000</b>							<b>47987.15</b>			
<b>**Appropriation 202038395.000 LR&amp;S LOCAL SH GR-ST SIGNS</b>										
04/19/2016	54624	IN DEPT OF TRANSPORTATION		202038395.000	LR&S LOCAL SH GR-ST SIGNS	LOCAL SHARE GRANT MATCH FOR SIGN INVENTORY	24145.90	//		
<b>SubTotal Appropriation 202038395.000</b>							<b>24145.90</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>										
04/19/2016	54545	see # 3105- VISA		229030514.000	DON HISTORY MUSEUM MAINT	ANNUAL BACKUP	59.99	//		
<b>SubTotal Appropriation 229030514.000</b>							<b>59.99</b>			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>										
04/19/2016	54743	APPLGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	2/29 LEGAL SRV FOR UNSAFE BLDG	313.23	//		



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<b>SubTotal Appropriation 231030318.000</b>							<b>313.23</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
04/19/2016	54726	TACTICAL ARMOR OPS		249033299.000	LOIT POL MISC EQUIP	SPECIAL PLATES FOR BODY ARMOR	380.00		//	
<b>SubTotal Appropriation 249033299.000</b>							<b>380.00</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
04/19/2016	54712	LAW ENFORCEMENT TRAINING BOARD		249033397.000	LOIT POL TRAINING	LAW BOOKS FOR J TACKETT	53.50		//	
04/19/2016	54725	SOU POLICE INSTITUTE		249033397.000	LOIT POL TRAINING	HOMICIDE INVESTIGATION SCHOOL 1/4-1/15	1195.00		//	
04/19/2016	54715	MATTHEW BAUER		249033397.000	LOIT POL TRAINING	REIMB FUEL ATTENDING ILEA 1/8-2/26	78.00		//	
04/19/2016	54715	MATTHEW BAUER		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING ILEA 1/5-2/24	592.84		//	
04/19/2016	54711	JOHN SMITH		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING ILEA 1/4-2/24	401.13		//	
04/19/2016	54729	TYLER JACKSON		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING ILEA 3/28-4/6	82.74		//	
04/19/2016	54716	MICHAEL WATSON		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING ILEA 11/17/15-2/25/16	578.95		//	
<b>SubTotal Appropriation 249033397.000</b>							<b>2982.16</b>			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>										
04/19/2016	54648	CLASSIC FURNITURE		249034299.000	LOIT FIRE MISC EQUIPMENT	SOFAS FOR STATION 1 & 3	2220.00		//	
04/19/2016	54650	KASKIE ELECTRIC LLC		249034299.000	LOIT FIRE MISC EQUIPMENT	PROGRAMMING 55 UNITS RADIOS	1100.00		//	
<b>SubTotal Appropriation 249034299.000</b>							<b>3320.00</b>			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
04/19/2016	54651	MICHAEL HANSFORD		249034393.000	LOIT FIRE TRAINING	REIMB FOR NAFI MEMBERSHIP	55.00		//	
04/19/2016	54651	MICHAEL HANSFORD		249034393.000	LOIT FIRE TRAINING	REIMB FOR FIRE EXPLOSION INVESTIGATION EXAM	125.00		//	
04/19/2016	54642	ACROSS THE STREET		249034393.000	LOIT FIRE TRAINING	BLUE CARD ANNUAL RENEWAL	2707.20		//	

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PRODUCTIONS										
<b>SubTotal Appropriation 249034393.000</b>							<b>2887.20</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
04/19/2016	54707	GALLS		278131500.000	TOWED VEH UNAPPR EXP	GLOVES FOR UNIFORM DIV	369.60	//		
04/19/2016	54707	GALLS		278131500.000	TOWED VEH UNAPPR EXP	SUPPLIES FOR UNIFORM DIV- GLOVES, ETC.	1271.40	//		
<b>SubTotal Appropriation 278131500.000</b>							<b>1641.00</b>			
<b>**Appropriation 411030441.000 CCD POL/COURT MOTOR EQ</b>										
04/19/2016	54710	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2016 DODGE RAM PICKUP VIN# 1C6RR7XT2GS197183	29500.00	//		
04/19/2016	54710	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2016 DODGE CHARGER VIN# 2C3CDXAT8GH194385	23530.00	//		
04/19/2016	54710	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2016 DODGE CHARGER VIN# 2C3CDXAT2GH194382	23530.00	//		
04/19/2016	54710	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2016 DODGE CHARGER VIN# 2C3CDXAT1GH194387	23530.00	//		
04/19/2016	54710	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2016 DODGE CHARGER VIN# 2C3CDXAT4GH194383	23530.00	//		
04/19/2016	54710	JOHN JONES CHRYSLER		411030441.001	CCD EQUIPMENT	EQUIPMENT INSTALLATION UNIT 3045	826.00	//		
<b>SubTotal Appropriation 411030441.001</b>							<b>124446.00</b>			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
04/19/2016	54548	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	3/16 CIO SERVICES	400.00	//		
04/19/2016	54548	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	3/16 IT SERVICES	4810.00	//		
04/19/2016	54575	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	SERVICE FRONT ENTRY DOOR	191.25	//		
<b>SubTotal Appropriation 425030317.000</b>							<b>5401.25</b>			
<b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>										
04/19/2016	54579	WHITNEY MILLER		425030399.000	CEDIT HIST PRESERV COMMISSION	3/14 MINUTES- HISTORIC PRES COMM	75.00	//		

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<b>SubTotal Appropriation 425030399.000</b>							<b>75.00</b>			
<b>**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE</b>										
04/19/2016	54728	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	POLICE LLECE FEES	212.00	/ /		
04/19/2016	54569	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	FEES COLLECTED FROM IDNR 10/1/15 - 3/31/16	64.00	/ /		
<b>SubTotal Appropriation 501131700.353</b>							<b>276.00</b>			
<b>**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP</b>										
04/19/2016	54653	OFFICE DEPOT CREDIT PLAN		534034204.000	NR CLEANUP SM TOOLS/EQUIP	PRINTER FOR HAZMAT	199.99	/ /		
<b>SubTotal Appropriation 534034204.000</b>							<b>199.99</b>			
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
04/19/2016	54574	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 W HARRISON SECURITY MONITORING	26.67	/ /		
<b>SubTotal Appropriation 541040324.000</b>							<b>26.67</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
04/19/2016	54550	JACOBI OIL SERVICE INC	6236	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3015 UNL @ 1.6145	4867.72	/ /		
<b>SubTotal Appropriation 555131500.000</b>							<b>4867.72</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY	87.85	/ /		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DISC PAD	55.20	/ /		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CREDIT - BEARINGS		-64.12	/ /		

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						CONTROL ACCT				
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	DISC PAD BRAKE CONTROL ACCT	94.77	//		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS CONTROL ACCT	53.31	//		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BEARINGS CONTROL ACCT	64.12	//		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE MARKER CONTROL ACCT	189.26	//		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS CONTROL ACCT	53.31	//		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ALTERNATOR, FILTER CONTROL ACCT	147.50	//		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HUB ASSY CONTROL ACCT	138.43	//		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	COOLANT SENSOR CONTROL ACCT	14.42	//		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BAKE PADS CONTROL ACCT	94.77	//		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS CONTROL ACCT	53.31	//		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER CONTROL ACCT	1.98	//		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RADIATOR CONTROL ACCT	182.96	//		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS CONTROL ACCT	94.77	//		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CONTROL ACCT	79.05	//		
04/19/2016	54698	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER CONTROL ACCT	5.17	//		
<b>SubTotal Appropriation 565131500.000</b>							<b>1346.06</b>			

\*\*Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE

04/19/2016	54567	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN NON- DOT 10 PANEL	40.00	//		
04/19/2016	54544	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	2 DRUG SCREENS 40.00 EA	80.00	//		

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04/19/2016	54544	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 PHYSICAL DOT	45.00	//			
04/19/2016	54544	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	7 DRUG SCREENS 40.00 EA	280.00	//			
04/19/2016	54547	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	POST ACCIDENT DRUG SCREEN	20.50	//			
04/19/2016	54581	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	3/16 FITNESS MEMBERSHIP	185.00	//			
04/19/2016	54572	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	3/16 FITNESS MEMBERSHIP	1265.00	//			
04/19/2016	54565	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	3/16 FITNESS MEMBERSHIP	25.00	//			
04/19/2016	54568	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 3/1-3/31	1323.40	//			
04/19/2016	54568	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 4/1-4/2	102.90	//			
04/19/2016	54580	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	3/16 FITNESS MEMBERSHIP	75.00	//			
<b>SubTotal Appropriation 750131500.000</b>							<b>3441.80</b>				
<b>*** GRAND TOTAL ***</b>							<b>327230.52</b>				