

Accounts Payable Register
 APV Register Batch - 7/5 MTG- TOWN CURRENT CLAIMS
 Grouped By Appropriation
 Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
07/06/2016	56803	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PRINTER CARTRIDGES	172.95	/ /		
07/06/2016	56642	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	TONER	146.38	/ /		
SubTotal Appropriation 101031203.000							319.33			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
07/06/2016	56678	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	6/16 SOCIAL MEDIA SERVICE	125.00	/ /		
SubTotal Appropriation 101031317.000							125.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
07/06/2016	56673	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	5/16 LEGAL SERVICES	555.00	/ /		
SubTotal Appropriation 101031318.000							555.00			
**Appropriation 101031324.000 COUNCIL PROMOTION										
07/06/2016	56682	TOWN OF CLARKSVILLE		101031324.000	COUNCIL PROMOTION	DONATION TO JULY 4TH CELEBRATION - ST ANTHONY'S	2000.00	/ /		
SubTotal Appropriation 101031324.000							2000.00			
**Appropriation 101031336.000 COUNCIL INS OTHER THAN GROUP										
07/06/2016	56674	ASSURED NEACE LUKENS		101031336.000	COUNCIL INS OTHER THAN GROUP	ADD 404 HALE RD TO INS COVERAGE EFF 3/24/16	187.00	/ /		
SubTotal Appropriation 101031336.000							187.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
07/06/2016	56804	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER, LABELS	55.45	/ /		
07/06/2016	56802	OFFICE DEPOT CREDIT PLAN		101032203.000	C/T OFFICE SUPPLIES	2 OFFICE CHAIRS	159.98	/ /		
SubTotal Appropriation 101032203.000							215.43			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										

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07/06/2016	56641	NEWS AND TRIBUNE		101032331.000	C/T LEGAL NOTICE PUBLICATION	NOTICE TO TAXPAYERS FOR JAG GRANT	14.42	//		
SubTotal Appropriation 101032331.000							14.42			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
07/06/2016	56729	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM - T JACKSON	169.00	//		
07/06/2016	56729	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM - T JACKSON	258.95	//		
SubTotal Appropriation 101033157.000							427.95			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
07/06/2016	56726	RAY HALL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL JAN - JUNE	300.00	//		
07/06/2016	56732	SCOTT MERCHANT		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL JAN - JUNE	300.00	//		
SubTotal Appropriation 101033174.000							600.00			
**Appropriation 101033204.000 POL SUPPLIES										
07/06/2016	56842	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	OUTDOOR LIGHT BULB FOR FIXTURE - SUBSTATION	8.53	//		
07/06/2016	56842	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	OUTDOOR LIGHT FIXTURE - SUBSTATION	65.53	//		
07/06/2016	56847	QUILL CORPORATION		101033204.000	POL SUPPLIES	BINDERS - CIVILIAN GUN TRAINING	249.50	//		
07/06/2016	56847	QUILL CORPORATION		101033204.000	POL SUPPLIES	PAPER	17.98	//		
07/06/2016	56847	QUILL CORPORATION		101033204.000	POL SUPPLIES	TIME CLOCK RIBBON	45.97	//		
07/06/2016	56847	QUILL CORPORATION		101033204.000	POL SUPPLIES	MOBILE PRINTER STAND	38.99	//		
07/06/2016	56847	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES, PAPER, ENVELOPES, TONER	864.63	//		
07/06/2016	56730	SAM'S CLUB DIRECT (POLICE)		101033204.000	POL SUPPLIES	FOOD FOR K-9	68.94	//		
07/06/2016	56846	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	RETIREMENT PLAQUE FOR M FITZGERALD	78.00	//		
07/06/2016	56838	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB MISC SUPPLIES FOR GUN RANGE	17.97	//		
07/06/2016	56838	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB WIRE ADAPTOR	9.99	//		
SubTotal Appropriation 101033204.000							1466.03			

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**Appropriation 101033213.000 POL GASOLINE										
07/06/2016	56836	CARD SERVICE CENTER		101033213.000	POL GASOLINE	FUEL ATTENDING NAPWD IN EVANSVILLE 6/19-25- LEHMAN	50.97	//		
07/06/2016	56836	CARD SERVICE CENTER		101033213.000	POL GASOLINE	FUEL ATTENDING NAPWD IN EVANSVILLE 6/19-25- LEHMAN	36.72	//		
07/06/2016	56836	CARD SERVICE CENTER		101033213.000	POL GASOLINE	FUEL ATTENDING NAPWD IN EVANSVILLE 6/19-25 -LEHMAN	48.41	//		
07/06/2016	56834	ARTIE POPPLEWELL		101033213.000	POL GASOLINE	REIMB FOR FUEL ATTENDING ILEA FOR EVO	25.00	//		
SubTotal Appropriation 101033213.000							161.10			
**Appropriation 101033215.000 POL TIRES & TUBES										
07/06/2016	56725	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	4 NEW TIRES UNIT 3017	598.03	//		
07/06/2016	56725	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	CREDIT MEMO	-290.50	//		
07/06/2016	56843	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	NEW TIRES UNIT 3054	223.04	//		
SubTotal Appropriation 101033215.000							530.57			
**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES										
07/06/2016	56729	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORM -T ARMSTRONG - RESERVE	351.91	//		
07/06/2016	56729	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORM -J KRAFT - RESERVE	121.98	//		
07/06/2016	56729	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORM -D KARR - RESERVE	351.91	//		
07/06/2016	56729	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORM -J WATTERS - RESERVE	370.91	//		
07/06/2016	56729	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORM -D MILLER - RESERVE	351.91	//		
07/06/2016	56729	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORM -S GLENN - RESERVE	351.91	//		
07/06/2016	56729	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORM -A MCEWEN - RESERVE	403.91	//		
07/06/2016	56729	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORM -J JACKSON - RESERVE	360.90	//		
07/06/2016	56729	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORM - A POOLE - RESERVE	365.91	//		

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SubTotal Appropriation 101033291.000							3031.25			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
07/06/2016	56840	INTEGRITY ONE TECHNOLOGIES		101033317.000	POL PROFESSIONAL SERVICES	MAINT ON PRINTERS 6/17-7/17	289.47	//		
07/06/2016	56840	INTEGRITY ONE TECHNOLOGIES		101033317.000	POL PROFESSIONAL SERVICES	OVERAGES ON COPY 2/1-5/1	291.59	//		
07/06/2016	56833	ARAMARK UNIFORM & CAREER APP		101033317.000	POL PROFESSIONAL SERVICES	6/29 MAT SRV	58.50	//		
07/06/2016	56844	SHRED-IT		101033317.000	POL PROFESSIONAL SERVICES	6/16 SHREDDING SRV	57.42	//		
SubTotal Appropriation 101033317.000							696.98			
**Appropriation 101033323.000 POL POSTAGE										
07/06/2016	56838	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	86.40	//		
07/06/2016	56838	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	12.40	//		
07/06/2016	56838	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	20.95	//		
07/06/2016	56838	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	14.20	//		
07/06/2016	56838	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	31.20	//		
07/06/2016	56838	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	5.92	//		
SubTotal Appropriation 101033323.000							171.07			
**Appropriation 101033329.000 POL INTERNET SERVICE										
07/06/2016	56839	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	5/16 IDACS/NCIC INTERNET CONNECTION	115.19	//		
SubTotal Appropriation 101033329.000							115.19			
**Appropriation 101033336.000 POL INS OTHER THAN GROUP										
07/06/2016	56639	GOVERNMENTAL INTERINSURANCE EXCHANGE		101033336.000	POL INS OTHER THAN GROUP	DEDUCTIBLE ON POLICY #GIE02190ML-0008 -6/8/14 LOSS	10000.00	//		
SubTotal Appropriation 101033336.000							10000.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										

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07/06/2016	56835	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	FUSE - UNIT 3052	3.32	//		
07/06/2016	56835	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HEADLIGHT BULB UNIT 3021	23.12	//		
07/06/2016	56841	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3054	287.83	//		
SubTotal Appropriation 101033351.000							314.27			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
07/06/2016	56837	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	REIMB START UP DRAWER FOR SUBSTATION	300.00	//		
SubTotal Appropriation 101033399.000							300.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
07/06/2016	56717	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	3/16 LEGAL SRV	2175.00	//		
07/06/2016	56717	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	5/16 LEGAL SRV	3342.00	//		
SubTotal Appropriation 101034318.000							5517.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
07/06/2016	56645	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	GLOVES FOR BAILIFFS	36.87	//		
07/06/2016	56643	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	1000 PROMISE TO APPEAR CARDS	90.00	//		
07/06/2016	56644	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER, CARBON PAPER	40.39	//		
SubTotal Appropriation 101035203.000							167.26			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
07/06/2016	56640	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 5/12-5/26	350.00	//		
SubTotal Appropriation 101035317.000							350.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
07/06/2016	56822	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - SCHUPP	111.90	//		

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07/06/2016	56770	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - FITZGERALD, LOVE, M LOYALL, WEBER	160.00	//		
SubTotal Appropriation 101036157.000							271.90			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
07/06/2016	56782	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 7/16	50.00	//		
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036215.000 SAN TIRES & TUBES										
07/06/2016	56813	RABEN TIRE CO INC	6566	101036215.000	SAN TIRES & TUBES	RECAP TIRES	949.22	//		
07/06/2016	56809	RABEN TIRE CO INC	6728	101036215.000	SAN TIRES & TUBES	CHANGE OUT TIRES ON TR# 33	140.00	//		
07/06/2016	56813	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	RECAP TIRES	327.98	//		
07/06/2016	56819	S & R TRUCK TIRE CENTER INC	6773	101036215.000	SAN TIRES & TUBES	TIRE REPAIR #42	82.00	//		
07/06/2016	56817	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	TIRE DISPOSAL	90.00	//		
07/06/2016	56817	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	TIRE DISPOSAL	18.00	//		
07/06/2016	56820	S & R TRUCK TIRE CENTER INC	5590	101036215.000	SAN TIRES & TUBES	NEW RECAPS ON TK #33	1368.00	//		
SubTotal Appropriation 101036215.000							2975.20			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
07/06/2016	56786	HOME DEPOT CREDIT SERVICES	6756	101036249.000	SAN MISC SUPPLIES	PARTS FOR SIGN AND CAN REPAIR	35.97	//		
07/06/2016	56786	HOME DEPOT CREDIT SERVICES	6756	101036249.000	SAN MISC SUPPLIES	PARTS FOR SIGN AND CAN REPAIR	25.72	//		
07/06/2016	56786	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR SIGN AND CAN REPAIR	26.75	//		
07/06/2016	56786	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR SIGN AND CAN REPAIR	9.22	//		
07/06/2016	56805	PAPER PRODUCTS INC	6687	101036249.000	SAN MISC SUPPLIES	TP FOR PW DEPT.	57.57	//		
07/06/2016	56773	CHASE - VISA (INDIVIDUAL)		101036249.000	SAN MISC SUPPLIES	FLAGS FOR TOWN	890.00	//		
07/06/2016	56765	AQUA BLU SPRING WATER	6448	101036249.000	SAN MISC SUPPLIES	5/23 WATER DELIVERY	15.00	//		
07/06/2016	56765	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	5/23 WATER DELIVERY	65.00	//		
07/06/2016	56765	AQUA BLU SPRING WATER	6448	101036249.000	SAN MISC SUPPLIES	5/16 WATER DELIVERY	80.00	//		
07/06/2016	56765	AQUA BLU SPRING WATER	6448	101036249.000	SAN MISC SUPPLIES	5/31 WATER DELIVERY	0.00	//		

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07/06/2016	56765	AQUA BLU SPRING WATER	6448	101036249.000	SAN MISC SUPPLIES	5/12 WATER DELIVERY	40.00	//		
07/06/2016	56765	AQUA BLU SPRING WATER	6448	101036249.000	SAN MISC SUPPLIES	5/3 WATER DELIVERY	40.00	//		
07/06/2016	56765	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	5/31 WATER DELIVERY	80.00	//		
SubTotal Appropriation 101036249.000							1365.23			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
07/06/2016	56783	GENERAL TERMITE & PEST CONTROL	6635	101036353.000	SAN SERVICE CONTRACTS	6/16 PEST CONTROL	50.00	//		
SubTotal Appropriation 101036353.000							50.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
07/06/2016	56778	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/16 CLEANING SERVICE	35.00	//		
07/06/2016	56778	CUSTOM MAID LLC	6451	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/16 CLEANING SERVICE	246.66	//		
SubTotal Appropriation 101036356.000							281.66			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
07/06/2016	56776	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	PAINT DISPOSAL	123.20	//		
SubTotal Appropriation 101036392.000							123.20			
**Appropriation 101037219.000 GAR SUPPLIES										
07/06/2016	56764	AIR HYDROPOWER INC	6705	101037219.000	GAR SUPPLIES	HOSES FOR # 31	543.87	//		
07/06/2016	56777	COYLE CHEVROLET COMPANY	6707	101037219.000	GAR SUPPLIES	FENDER LINERS	224.32	//		
07/06/2016	56791	LARSON GROUP, THE	6524	101037219.000	GAR SUPPLIES	SENSOR & HOSE ASSEMBLY TR# 33	64.65	//		
07/06/2016	56792	LARSON GROUP, THE	6493	101037219.000	GAR SUPPLIES	SENSOR FOR TR# 33	126.93	//		
07/06/2016	56790	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	CORE RETURN ON HEAD GASKET	-1288.76	//		
07/06/2016	56791	LARSON GROUP, THE	6524	101037219.000	GAR SUPPLIES	SENSOR & HOSE ASSEMBLY TR# 33	196.46	//		
07/06/2016	56790	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	EXHAST PIPE / CLAMP FOR TR#	310.10	//		

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07/06/2016	56790	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	NEW HEAD GASKET FOR TR #33	3721.02	//		
07/06/2016	56791	LARSON GROUP, THE	6524	101037219.000	GAR SUPPLIES	SENSOR & HOSE ASSEMBLY TR# 33	126.93	//		
07/06/2016	56832	LARSON GROUP, THE	6568	101037219.000	GAR SUPPLIES	SEALTRIM KIT #42	99.96	//		
07/06/2016	56792	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	SENSOR FOR TR# 33	2.60	//		
07/06/2016	56796	MH LOGISTICS CORP	6775	101037219.000	GAR SUPPLIES	FILTER FOR JCB	144.30	//		
07/06/2016	56795	MH LOGISTICS CORP	6721	101037219.000	GAR SUPPLIES	AC PARTS FOR JCB BACKHOE - SOUTH	1224.17	//		
07/06/2016	56815	ROPPEL SERVICE CENTER BAX	6366	101037219.000	GAR SUPPLIES	RADIATOR TR# 42	483.00	//		
07/06/2016	56829	TOTAL TRUCK PARTS INC	6709	101037219.000	GAR SUPPLIES	BRAKE PARTS # 42	462.92	//		
07/06/2016	56780	FLEET PRIDE		101037219.000	GAR SUPPLIES	LM CLUTCH FOR STOCK	1187.15	//		
07/06/2016	56780	FLEET PRIDE		101037219.000	GAR SUPPLIES	MACHINE WORK FOR LM CLUTCH	287.50	//		
07/06/2016	56781	FLEET PRIDE	6729	101037219.000	GAR SUPPLIES	DIFFERENTIAL FOR TR# 21	2115.42	//		
07/06/2016	56781	FLEET PRIDE		101037219.000	GAR SUPPLIES	DIFFERENTIAL FOR TR# 21	95.00	//		
07/06/2016	56830	WHEATLEY TRUCK SERVICE INC		101037219.000	GAR SUPPLIES	3 BLACK RIMS	388.50	//		
07/06/2016	56788	JOHN JONES CHRYSLER		101037219.000	GAR SUPPLIES	KEYFOBS FOR TRUCK # 11	431.65	//		
07/06/2016	56831	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	NUTS, BOLTS, MISC SUPPLIES FOR GARAGE	367.06	//		
07/06/2016	56806	PERKINS MANUFACTURING CO.	6713	101037219.000	GAR SUPPLIES	PERKINS LIFTERS FOR GARBAGE TRUCK - STOCK	5902.00	//		
SubTotal Appropriation 101037219.000							17216.75			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
07/06/2016	56828	TOTAL TRUCK PARTS INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	AC TRAINING CERT. - HAMILTON, KESSINGER, VARBLE	165.00	//		
07/06/2016	56772	CHASE - VISA (INDIVIDUAL)		101037249.000	GAR SMALL TOOLS & EQUIPMENT	REFUND FOR PARTS	-24.98	//		
07/06/2016	56772	CHASE - VISA (INDIVIDUAL)		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOL BOX FOR TR# 47	152.18	//		
SubTotal Appropriation 101037249.000							292.20			

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**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
07/06/2016	56789	KENTUCKY PETROLEUM WASTE	6710	101037351.000	GAR CONTR REPAIR EQUIPMENT	WASTE OIL DISPOSAL - GARAGE	50.00	//		
SubTotal Appropriation 101037351.000							50.00			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
07/06/2016	56822	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - M WEBER	109.90	//		
07/06/2016	56822	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - M LOYALL	59.94	//		
07/06/2016	56770	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - BOOTH	37.00	//		
SubTotal Appropriation 101039157.000							206.84			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
07/06/2016	56798	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 7/16	50.00	//		
07/06/2016	56823	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 7/16	50.00	//		
07/06/2016	56797	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 7/16	50.00	//		
07/06/2016	56814	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 7/16	50.00	//		
SubTotal Appropriation 101039174.000							200.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
07/06/2016	56801	OFFICE DEPOT CREDIT PLAN	6755	101039203.000	STR OFFICE SUPPLIES	PAPER, FILE FOLDERS, ETC	143.97	//		
07/06/2016	56801	OFFICE DEPOT CREDIT PLAN	6755	101039203.000	STR OFFICE SUPPLIES	PAPER, FILE FOLDERS, ETC	14.95	//		
SubTotal Appropriation 101039203.000							158.92			
**Appropriation 101039215.000 STR TIRES & TUBES										
07/06/2016	56811	RABEN TIRE CO INC	6579	101039215.000	STR TIRES & TUBES	MAINT 5 TIRES ON 5 RIMS	299.75	//		
07/06/2016	56808	RABEN TIRE CO INC	6776	101039215.000	STR TIRES & TUBES	TIRE FOR VENTRAC	91.25	//		
07/06/2016	56807	RABEN TIRE CO INC	6722	101039215.000	STR TIRES & TUBES	INSTALL 4 TIRES ON OUR RIMS	64.00	//		
07/06/2016	56810	RABEN TIRE CO INC	6774	101039215.000	STR TIRES & TUBES	NEW TIRE FOR THE DIGGER	52.25	//		
07/06/2016	56817	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	FLAT TIRE REPAIR TR# 25	40.50	//		
07/06/2016	56817	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	FLAT TIRE REPAIR TR# 42	40.50	//		

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07/06/2016	56818	S & R TRUCK TIRE CENTER INC	6686	101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	10.00	//		
SubTotal Appropriation 101039215.000							598.25			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
07/06/2016	56800	THOMAS A KENDRICK		101039220.000	STR ANIMAL CONTROL SUPPLIES	WILDLIFE REMOVAL @ AC	300.00	//		
07/06/2016	56773	CHASE - VISA (INDIVIDUAL)		101039220.000	STR ANIMAL CONTROL SUPPLIES	NACA MEMBER CONFERENCE	525.00	//		
SubTotal Appropriation 101039220.000							825.00			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
07/06/2016	56848	HOME DEPOT CREDIT SERVICES	6781	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	NEW HEAD FOR EDGER	15.98	//		
07/06/2016	56824	SOU IN LAWN EQUIPMENT	6782	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BLADES, CHUTE, SUPPLIES FOR MOWERS	463.79	//		
07/06/2016	56825	SOU IN LAWN EQUIPMENT	6770	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHUTE FOR ZERO TURN	275.00	//		
07/06/2016	56769	BROWNING EQUIPMENT	6685	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR CHAINSAW	269.65	//		
SubTotal Appropriation 101039221.000							1024.42			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
07/06/2016	56774	CINTAS CORPORATION	6698	101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	253.09	//		
07/06/2016	56785	HOME DEPOT CREDIT SERVICES	6757	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR SIDEWALK REPAIR ON BEECHLAWN	21.95	//		
07/06/2016	56785	HOME DEPOT CREDIT SERVICES	6757	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR SIDEWALK REPAIR ON BEECHLAWN	68.88	//		
07/06/2016	56785	HOME DEPOT CREDIT SERVICES	6757	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR SIDEWALK REPAIR ON BEECHLAWN	73.70	//		
07/06/2016	56785	HOME DEPOT CREDIT SERVICES	6757	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR SIDEWALK REPAIR ON BEECHLAWN	-73.70	//		
07/06/2016	56793	LOWE'S HOME CENTERS INC		101039249.000	STR MISC DEPT SUPPLIES	OFFICE BULBS AND METAL TWINE	44.13	//		

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SubTotal Appropriation 101039249.000							388.05			
**Appropriation 101039398.000 STR LICENSE RENEWALS										
07/06/2016	56798	MATTHEW WEBER		101039398.000	STR LICENSE RENEWALS	REIMB DR LICENSE	48.00		//	
SubTotal Appropriation 101039398.000							48.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
07/06/2016	56728	RETAILERS SUPPLY	6749	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	314.38		//	
SubTotal Appropriation 101051217.000							314.38			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
07/06/2016	56721	FALLS CITY ELECTRIC - CED	6700	101051231.000	MC MAINT SUPPLIES	WIRE, SCREWDRIVER SET, SUPPLIES	49.98		//	
SubTotal Appropriation 101051231.000							49.98			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
07/06/2016	56724	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	6/16 TOWN HALL PEST CONTROL	37.00		//	
07/06/2016	56724	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	6/16 FIRE # 3 PEST CONTROL	35.00		//	
07/06/2016	56724	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	6/16 POLICE PEST CONTROL	25.00		//	
07/06/2016	56720	DELTA SERVICES LLC		101051352.000	MC MAINT SERV NOT ON K	REPLACE LAMPS	1046.20		//	
07/06/2016	56718	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	6/15 MAT SRV	42.23		//	
07/06/2016	56731	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	TROUBLESHOOT CHILLER AT POLICE	370.00		//	
SubTotal Appropriation 101051352.000							1555.43			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
07/06/2016	56734	STANLEY ACCESS TECH LLC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	LABOR AND TRAVEL - DOOR LOCKS	184.00		//	
SubTotal Appropriation 101051353.000							184.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										

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07/06/2016	56727	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	3RD INSTALLMENT OF LANDSCAPING PAYMENTS	7500.00	//		
SubTotal Appropriation 101051354.000							7500.00			
**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT										
07/06/2016	56710	KEITH LEAKE		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL JAN-JUNE	252.68	//		
07/06/2016	56712	MICHAEL HANSFORD		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL JAN - JUNE	300.00	//		
07/06/2016	56691	BRANDON SKAGGS		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL JAN- JUNE	300.00	//		
07/06/2016	56702	BRENT WILSON		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL JAN-JUNE	296.52	//		
07/06/2016	56704	DENNIS JOHNSON		134034174.000	FIRE CELL PHONE BENEFIT	REIMB CELL JAN-JUNE	300.00	//		
SubTotal Appropriation 134034174.000							1449.20			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
07/06/2016	56708	HIGHWAY PRESS INC		134034203.000	FIRE OFFICE SUPPLIES	BUSINESS CARDS - B SKAGGS, D JOHNSON	97.30	//		
07/06/2016	56713	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	WALLET AND CARD HOLDER CREDIT TAX	-2.01	//		
07/06/2016	56713	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	WALLET AND CARD HOLDER	30.76	//		
SubTotal Appropriation 134034203.000							126.05			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
07/06/2016	56707	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	SCREWS AND GLUE	9.54	//		
07/06/2016	56715	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	SOAP & DISPENSER	193.00	//		
07/06/2016	56714	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	SOAP AND DISPENSER	44.50	//		
07/06/2016	56687	ALL SAFE INDUSTRIES		134034204.000	FIRE DEPT SUPPLIES	OXYGEN SENSOR	208.76	//		
07/06/2016	56690	BATTERIES PLUS BULBS	6772	134034204.000	FIRE DEPT SUPPLIES	72 D BATTERIES	104.40	//		
SubTotal Appropriation 134034204.000							560.20			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
07/06/2016	56689	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	ENGINE OIL	5.13	//		
07/06/2016	56689	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	T WAX CAR WASH	42.67	//		

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SubTotal Appropriation 134034219.000							47.80			
**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3										
07/06/2016	56716	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	T-SHIRTS & PANTS FOR RESERVES -PARKHILL	51.99		//	
07/06/2016	56716	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	T-SHIRTS & PANTS FOR RESERVES -GRAVEL	49.99		//	
SubTotal Appropriation 134034240.000							101.98			
**Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL										
07/06/2016	56705	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	2 FIRE FIGHTER BADGES	108.40		//	
SubTotal Appropriation 134034247.000							108.40			
**Appropriation 134034343.000 FIRE WATER										
07/06/2016	56688	ATOM CHEMICAL INC		134034343.000	FIRE WATER	7/16 WATER TREATMENT	95.00		//	
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
07/06/2016	56686	AIR GAS, LLC		134034351.000	FIRE REPAIR OF EQUIP	FILLED 11 OXYGEN CYLINDERS	120.73		//	
SubTotal Appropriation 134034351.000							120.73			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
07/06/2016	56724	MR PEST CONTROL & TERMITE		134034352.000	FIRE REPAIR OF BLDG	6/16 FIRE # 1 PEST CONTROL	22.00		//	
07/06/2016	56703	COMBS HEATING & AIR		134034352.000	FIRE REPAIR OF BLDG	CLEANED A/C @ 404 HALE RD	60.00		//	
SubTotal Appropriation 134034352.000							82.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
07/06/2016	56768	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 7/16	50.00		//	
07/06/2016	56799	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 7/16	50.00		//	
07/06/2016	56816	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 7/16	49.15		//	

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SubTotal Appropriation 201038174.000							149.15			
**Appropriation 201038215.000 MVH TIRES & TUBES										
07/06/2016	56812	RABEN TIRE CO INC		201038215.000	MVH TIRES & TUBES	4 TIRES FOR #19	80.00	//		
07/06/2016	56812	RABEN TIRE CO INC	6494	201038215.000	MVH TIRES & TUBES	4 TIRES FOR #19	517.12	//		
SubTotal Appropriation 201038215.000							597.12			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
07/06/2016	56784	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY SUPPLIES	117.45	//		
SubTotal Appropriation 201038251.000							117.45			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
07/06/2016	56826	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	TRAILER RENTAL FOR PAYNE/KOHLER PROJECT	57.50	//		
SubTotal Appropriation 201038362.000							57.50			
**Appropriation 201038443.000 MVH STREET DEPT EQUIP										
07/06/2016	56794	MH LOGISTICS CORP	5580	201038443.000	MVH STREET DEPT EQUIP	ASPHALT ROLLER	31960.69	//		
SubTotal Appropriation 201038443.000							31960.69			
**Appropriation 202038351.000 LR&S REPAIR STREET EQUIP										
07/06/2016	56767	BEST EQUIPMENT CO, INC		202038351.000	LR&S REPAIR STREET EQUIP	REPAIR / REPLACE BRUSH ON SWEEPER # 23	2372.32	//		
SubTotal Appropriation 202038351.000							2372.32			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
07/06/2016	56735	TREASURER OF STATE		220033393.000	LLECE SEMINARS, INSTRUCTION	BAC CERTIFICATION - VANWINKLE	40.00	//		
SubTotal Appropriation 220033393.000							40.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
07/06/2016	56836	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING ATTENDING NAPWD	642.96	//		

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07/06/2016	56836	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING ATTENDING ILEA 6/20-24 - A POPPLEWELL	356.00	//		
07/06/2016	56836	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS ATTENDING LEA GRAD -JACKSON, PALMER, KIRBY	38.23	//		
07/06/2016	56845	TONY LEHMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING NAPWD 6/20-24	125.21	//		
07/06/2016	56834	ARTIE POPPLEWELL		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING ILEA FOR EVO	117.02	//		
07/06/2016	56719	CHRIS BARTLEY		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING PACT INDY 6/12-17	144.77	//		
07/06/2016	56736	TYLER JACKSON		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING ILEA 5/30-6/9	293.05	//		
SubTotal Appropriation 249033397.000							1717.24			
**Appropriation 249033443.003 LOIT POL CODE RED/WEATHER WARNING										
07/06/2016	56779	EMERGENCY COMMUNICATIONS NETWORK, LLC		249033443.003	LOIT POL CODE RED/WEATHER WARNING	CODE RED WEATHER - POLICE	2500.00	//		
07/06/2016	56779	EMERGENCY COMMUNICATIONS NETWORK, LLC		249033443.003	LOIT POL CODE RED/WEATHER WARNING	CODE RED - POLICE	5000.00	//		
SubTotal Appropriation 249033443.003							7500.00			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
07/06/2016	56711	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	4/16 VOLUNTEER STATION	7167.06	//		
SubTotal Appropriation 249034315.002							7167.06			
**Appropriation 249034397.000 LOIT FIRE 911/EMS SERVICES										
07/06/2016	56775	CLARK COUNTY 911		249034397.000	LOIT FIRE 911/EMS SERVICES	2016 TOC 911 SHARE	206433.37	//		
SubTotal Appropriation 249034397.000							206433.37			
**Appropriation 249034443.003 LOIT FIRE CODE RED/WEATHER WARNING										

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07/06/2016	56779	EMERGENCY COMMUNICATIONS NETWORK, LLC		249034443.003	LOIT FIRE CODE	CODE RED - FIRE	5000.00	//		
07/06/2016	56779	EMERGENCY COMMUNICATIONS NETWORK, LLC		249034443.003	LOIT FIRE CODE	CODE RED WEATHER - FIRE	2500.00	//		
SubTotal Appropriation 249034443.003							7500.00			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
07/06/2016	56723	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	AMMUNITION	5642.80	//		
07/06/2016	56733	SOUTHERN IN LININGS AND COATINGS, INC		278131500.000	TOWED VEH UNAPPR EXP	SPRAY HUMMER FLOOR AND WALL WITH SPRAY LINER	525.00	//		
SubTotal Appropriation 278131500.000							6167.80			
**Appropriation 410131442.000 CCI EQUIPMENT										
07/06/2016	56706	FIRE DEPARTMENT SERVICE & SUPPLY CO		410131442.000	CCI EQUIPMENT	AIR PACKS	192975.00	//		
SubTotal Appropriation 410131442.000							192975.00			
**Appropriation 411030441.001 CCD EQUIPMENT										
07/06/2016	56722	JOHN JONES CHRYSLER		411030441.001	CCD EQUIPMENT	EQUIPMENT FOR NEW VEHICLE -UNIT 3010	6562.00	//		
07/06/2016	56722	JOHN JONES CHRYSLER		411030441.001	CCD EQUIPMENT	EQUIPMENT FOR NEW VEHICLE -UNIT 3030	9059.00	//		
07/06/2016	56722	JOHN JONES CHRYSLER		411030441.001	CCD EQUIPMENT	EQUIPMENT FOR NEW VEHICLE -UNIT 3053	9059.00	//		
07/06/2016	56722	JOHN JONES CHRYSLER		411030441.001	CCD EQUIPMENT	EQUIPMENT FOR NEW VEHICLE -UNIT 3052	6562.00	//		
SubTotal Appropriation 411030441.001							31242.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
07/06/2016	56675	DELL MARKETING LP		425030317.000	CEDIT MISC PROF SERV	SONIC WALL 1YR RENEWAL	596.99	//		
07/06/2016	56676	DELL MARKETING LP		425030317.000	CEDIT MISC PROF SERV	RAM MEMORY UPGRADE	1095.91	//		
SubTotal Appropriation 425030317.000							1692.90			

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**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
07/06/2016	56679	KEVIN BAITY		425030324.000	CEDIT PROMOTION OF BUSINESSES	REIMB TOWN MGR INTERVIEW EXPENSES	279.61	//		
07/06/2016	56681	TIM BOLAND		425030324.000	CEDIT PROMOTION OF BUSINESSES	REIMB TOWN MGR INTERVIEW EXPENSES	308.84	//		
SubTotal Appropriation 425030324.000							588.45			
**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP										
07/06/2016	56709	HOOSIER PENN OIL COMPANY INC	6699	534034204.000	NR CLEANUP SM TOOLS/EQUIP	DRY OIL FOR HAZMAT	337.50	//		
SubTotal Appropriation 534034204.000							337.50			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
07/06/2016	56677	JACOBI OIL SERVICE INC		555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	3044 UNL @ 2.0375	202.15	//		
07/06/2016	56677	JACOBI OIL SERVICE INC	6771	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	706 DIESEL @ 1.808	1276.45	//		
07/06/2016	56677	JACOBI OIL SERVICE INC	6771	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	3044 UNL @ 2.0375	6000.00	//		
SubTotal Appropriation 555131500.000							7478.60			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
07/06/2016	56766	BEST EQUIPMENT CO, INC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTER FOR VACTOR TR# 48	811.00	//		
07/06/2016	56827	TOTAL TRUCK PARTS INC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS FOR VACTOR # 48	17.00	//		
SubTotal Appropriation 565131500.000							828.00			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
07/06/2016	56680	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	6/16 FITNESS MEMBERSHIPS	1230.00	//		
07/06/2016	56771	CHANNING BETE COMPANY		750131500.000	NR INS UNAPPR EXPENDITURE	CPR MATERIAL FOR FIRE DEPT -WORKBOOKS, MANUAL, DVR	492.14	//		

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07/06/2016	56646	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	5/16 ADMIN FEES	50.00	/	/	
07/06/2016	56683	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	5/16 FITNESS MEMBERSHIP	75.00	/	/	
SubTotal Appropriation 750131500.000							1847.14			
*** GRAND TOTAL ***							574454.91			