

**Accounts Payable Register**

Date: 05/19/2015 02:58:17 PM

APV Register Batch - 4/20 MTG - TOWN CURRENT CLAIMS

APVREGISTER.FRX

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>										
04/16/2015	43927	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3/6-4/5	74.07	6321	04/21/2015	
04/16/2015	43967	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2/19-3/18	59.34	6342	04/21/2015	
<b>SubTotal Appropriation 101031174.000</b>							<b>133.41</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
04/16/2015	43959	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	38.89	6338	04/21/2015	
04/16/2015	43958	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	24.95	6338	04/21/2015	
<b>SubTotal Appropriation 101031203.000</b>							<b>63.84</b>			
<b>**Appropriation 101031299.000 COUNCIL MISC SUPPLIES</b>										
04/21/2015	43893	C L MCBRIDE CO INC		101031299.000	COUNCIL MISC SUPPLIES	RED AND BLACK MIFARE TAGS	154.00	6291	04/21/2015	
<b>SubTotal Appropriation 101031299.000</b>							<b>154.00</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
04/16/2015	43975	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECKS	40.00	6352	04/21/2015	
<b>SubTotal Appropriation 101031317.000</b>							<b>40.00</b>			
<b>**Appropriation 101031333.000 COUNCIL PUBL NOTICE &amp; ADS</b>										
04/16/2015	43913	IN MEDIA GROUP		101031333.000	COUNCIL PUBL NOTICE & ADS	AD FOR DIESEL MECHANIC	479.40	6312	04/21/2015	
<b>SubTotal Appropriation 101031333.000</b>							<b>479.40</b>			
<b>**Appropriation 101031399.000 COUNCIL MISC SERVICES &amp; CHGS</b>										
04/16/2015	43933	LANG COMPANY, THE		101031399.000	COUNCIL MISC SERVICES & CHGS	CONTRACT OVERAGE 3/28/14-3/27/15	83.88	6324	04/21/2015	
<b>SubTotal Appropriation 101031399.000</b>							<b>83.88</b>			

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<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
04/16/2015	43961	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	ADDING MACHINE RIBBONS	10.00	6338	04/21/2015	
<b>SubTotal Appropriation 101032203.000</b>							<b>10.00</b>			
<b>**Appropriation 101032321.000 C/T TRAVEL &amp; MILEAGE</b>										
04/21/2015	43881	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	LODGING FOR KEYSTONE ADVISORY MEETING 4/7-4/9	250.86	6294	04/21/2015	
04/21/2015	43881	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	MEALS FOR KEYSTONE ADVISORY MEETING 4/7-4/9	27.00	6294	04/21/2015	
04/21/2015	43881	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	MEALS FOR KEYSTONE ADVISORY MEETING 4/7-4/9	33.91	6294	04/21/2015	
04/21/2015	43881	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	LODGING FOR KEYSTONE ADVISORY MEETING 4/7-4/9	250.86	6294	04/21/2015	
<b>SubTotal Appropriation 101032321.000</b>							<b>562.63</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
04/16/2015	43953	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	WINDOWS 8 FOR KIRBY'S PC	119.99	6337	04/21/2015	
04/16/2015	43957	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	PRESENTATION COVERS & NOTE PADS	22.98	6337	04/21/2015	
04/21/2015	43868	B & H PHOTO PRO		101033204.000	POL SUPPLIES	BATTERIES, REMOTE SWITCH FOR CSI VAN	53.90	6285	04/21/2015	
<b>SubTotal Appropriation 101033204.000</b>							<b>196.87</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
04/16/2015	44005	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	TIRES UNIT #3029	237.22	6333	04/21/2015	
04/16/2015	44005	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	TIRE UNIT #204	37.48	6333	04/21/2015	
04/16/2015	43947	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	NEW TIRES UNIT #57	474.44	6333	04/21/2015	
04/16/2015	43947	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	TIRE UNIT #19	92.05	6333	04/21/2015	
04/16/2015	43947	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	TIRE UNIT #52	121.60	6333	04/21/2015	
<b>SubTotal Appropriation 101033215.000</b>							<b>962.79</b>			
<b>**Appropriation 101033290.000 POL THUNDER SUPPLIES</b>										
04/16/2015	43962	OFFICE SUPPLY		101033290.000	POL THUNDER SUPPLIES	BATTERIES	104.85	6338	04/21/2015	

Accounts Payable Register

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<b>SubTotal Appropriation 101033290.000</b>							<b>104.85</b>			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>										
04/16/2015	43914	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	3/15 IDACS/NICS	75.78	6313	04/21/2015	
04/16/2015	44017	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	POLICE 3/26-4/25	235.00	6357	04/21/2015	
<b>SubTotal Appropriation 101033322.000</b>							<b>310.78</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
04/16/2015	43969	PITNEY BOWES		101033323.000	POL POSTAGE	POSTAGE METER RENTAL 1/1-3/31	117.00	6345	04/21/2015	
<b>SubTotal Appropriation 101033323.000</b>							<b>117.00</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
04/21/2015	43866	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULB FOR UNIT #3095	5.99	6284	04/21/2015	
04/21/2015	43866	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULB FOR UNIT #3003	5.45	6284	04/21/2015	
04/16/2015	43947	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #5	32.49	6333	04/21/2015	
04/16/2015	43947	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #49	32.49	6333	04/21/2015	
04/16/2015	44005	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #3027	32.49	6333	04/21/2015	
04/16/2015	43947	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #75	32.49	6333	04/21/2015	
04/16/2015	44005	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #3029	32.49	6333	04/21/2015	
04/16/2015	44005	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #3047	32.49	6333	04/21/2015	
04/16/2015	44005	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #3022	22.49	6333	04/21/2015	
04/16/2015	44005	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #204	108.62	6333	04/21/2015	
04/16/2015	43947	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #19	22.49	6333	04/21/2015	
04/16/2015	43947	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #57	27.49	6333	04/21/2015	
04/16/2015	44005	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #3004	32.49	6333	04/21/2015	
04/16/2015	44005	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #3022	22.49	6333	04/21/2015	
04/16/2015	44005	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #3010	32.49	6333	04/21/2015	
04/16/2015	43947	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT #43	22.49	6333	04/21/2015	
04/16/2015	43947	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	TIRE ROTATION, WIPERS, OIL CHANGE UNIT #24	53.48	6333	04/21/2015	
04/16/2015	43973	SK SIGN & BANNER		101033351.000	POL REPAIR EQUIPMENT	RE-LETTER UNITS #49 AND 97	100.00	6351	04/21/2015	

Accounts Payable Register

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<b>SubTotal Appropriation 101033351.000</b>							<b>650.91</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
04/16/2015	43981	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	39.85	6359	04/21/2015	
04/16/2015	43981	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	6359	04/21/2015	
04/21/2015	43864	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	4/8 POLICE MATS	208.31	6282	04/21/2015	
<b>SubTotal Appropriation 101033353.000</b>							<b>257.11</b>			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
04/16/2015	43984	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	3/15 POLICE WASH	161.00	6362	04/21/2015	
<b>SubTotal Appropriation 101033354.000</b>							<b>161.00</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
04/16/2015	43950	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	DRIVE CLONE SOFTWARE - CSI VAN	69.95	6335	04/21/2015	
<b>SubTotal Appropriation 101033389.000</b>							<b>69.95</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
04/21/2015	43890	CLARKSVILLE HIGH SCHOOL		101033399.000	POL MISC SERVICES, CHARGES	DONATION TO THE CHS AFTER PROM COMMITTEE	100.00	6299	04/21/2015	
<b>SubTotal Appropriation 101033399.000</b>							<b>100.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
04/16/2015	43960	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER, PAPER CLIPS, BINDER CLIPS, POST ITS	80.73	6338	04/21/2015	
<b>SubTotal Appropriation 101034203.000</b>							<b>80.73</b>			
<b>**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC</b>										
04/16/2015	43915	INFO SYS FOR INTEG		101034317.000	P/D PROF SERV GIS,WEB	2015 SUPPORT AGREEMENT	20000.00	6314	04/21/2015	

Accounts Payable Register

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DEVELOPMENT				ETC						
<b>SubTotal Appropriation 101034317.000</b>							<b>20000.00</b>			
<b>**Appropriation 101034399.000 P/D MISC SERVICES &amp; CHGS</b>										
04/21/2015	43894	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	TEMP W/E 3/29	667.20	6301	04/21/2015	
<b>SubTotal Appropriation 101034399.000</b>							<b>667.20</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
04/16/2015	43963	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	COURT SEALS	87.90	6338	04/21/2015	
<b>SubTotal Appropriation 101035203.000</b>							<b>87.90</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
04/16/2015	43917	JACOBI OIL SERVICE INC	4103	101036212.000	SAN DIESEL FUEL	433 DIESEL @ 2.02	874.66	6317	04/21/2015	
04/16/2015	43918	JACOBI OIL SERVICE INC	4136	101036212.000	SAN DIESEL FUEL	415 DIESEL @ 2.0145	836.02	6317	04/21/2015	
04/16/2015	43919	JACOBI OIL SERVICE INC	4009	101036212.000	SAN DIESEL FUEL	457 DIESEL @ 2.211	1010.43	6317	04/21/2015	
<b>SubTotal Appropriation 101036212.000</b>							<b>2721.11</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
04/16/2015	43974	S & R TRUCK TIRE CENTER INC	4085	101036215.000	SAN TIRES & TUBES	FLAT REPAIR MOUNT/DISMOUNT FOR TK #33	119.50	6347	04/21/2015	
<b>SubTotal Appropriation 101036215.000</b>							<b>119.50</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
04/16/2015	43925	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	CABLE TIES FOR BANNERS	22.97	6319	04/21/2015	
04/16/2015	43925	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	SCOOP FOR ICE, CABLE TIES FOR BANNERS	39.98	6319	04/21/2015	
<b>SubTotal Appropriation 101036249.000</b>							<b>62.95</b>			
<b>**Appropriation 101036305.000 SAN TEMPORARY HELP</b>										
04/16/2015	43999	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	TEMP W/E 3/22	301.53	6301	04/21/2015	
04/16/2015	43999	CROWN SERVICES INC	4031	101036305.000	SAN TEMPORARY HELP	TEMP W/E 3/15	3117.08	6301	04/21/2015	
04/16/2015	43999	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	TEMP W/E 3/29	2578.45	6301	04/21/2015	

Accounts Payable Register

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04/16/2015	43999	CROWN SERVICES INC	4031	101036305.000	SAN TEMPORARY HELP	TEMP W/E 3/22	3079.65	6301	04/21/2015	
04/16/2015	43999	CROWN SERVICES INC	4031	101036305.000	SAN TEMPORARY HELP	TEMP W/E 3/8	3596.64	6301	04/21/2015	
04/16/2015	43999	CROWN SERVICES INC	4031	101036305.000	SAN TEMPORARY HELP	TEMP W/E 3/1	2206.63	6301	04/21/2015	
<b>SubTotal Appropriation 101036305.000</b>							<b>14879.98</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
04/16/2015	44014	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/15 TOWELS	158.69	6353	04/21/2015	
04/16/2015	44014	SPIRIT SERVICES CO	4044	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/15 TOWELS	185.58	6353	04/21/2015	
04/16/2015	44014	SPIRIT SERVICES CO	4044	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/15 TOWELS	105.39	6353	04/21/2015	
04/16/2015	44014	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/15 TOWELS	0.03	6353	04/21/2015	
04/16/2015	44014	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/15 TOWELS	84.77	6353	04/21/2015	
04/16/2015	44014	SPIRIT SERVICES CO	4044	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/15 TOWELS	159.03	6353	04/21/2015	
<b>SubTotal Appropriation 101036356.000</b>							<b>693.49</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
04/21/2015	43884	CLARK COUNTY SOLID WASTE	4030	101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	45.00	6297	04/21/2015	
04/21/2015	43884	CLARK COUNTY SOLID WASTE	4030	101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	80.00	6297	04/21/2015	
04/21/2015	43884	CLARK COUNTY SOLID WASTE	4030	101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	40.00	6297	04/21/2015	
04/21/2015	43899	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	458.55	6305	04/21/2015	
04/21/2015	43899	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	52.80	6305	04/21/2015	
04/21/2015	43899	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	16.95	6305	04/21/2015	
<b>SubTotal Appropriation 101036392.000</b>							<b>693.30</b>			

Accounts Payable Register

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<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
04/21/2015	43886	CLARK-FLOYD LANDFILL CORP	4029	101036394.000	SAN TRF STATION, LANDFILL	3/15 LANDFILL CHARGES CHGS	5331.37	6298	04/21/2015	
04/21/2015	43886	CLARK-FLOYD LANDFILL CORP	4029	101036394.000	SAN TRF STATION, LANDFILL	3/15 LANDFILL CHARGES CHGS	3988.54	6298	04/21/2015	
<b>SubTotal Appropriation 101036394.000</b>							<b>9319.91</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
04/16/2015	43922	J EDINGER & SON INC	3958	101037219.000	GAR SUPPLIES	PLUGS FOR TRK #31	310.79	6316	04/21/2015	
04/16/2015	43909	HEUSER HARDWARE CO INC	4036	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES - FLAT WASHERS	37.80	6310	04/21/2015	
04/16/2015	43912	HOME DEPOT CREDIT SERVICES		101037219.000	GAR SUPPLIES	METAL TO REPAIR INSIDE GARAGE BAYS	2735.62	6311	04/21/2015	
04/16/2015	43935	PETERSON TRUCK CENTER	4074	101037219.000	GAR SUPPLIES	MARKER LIGHT LENSES FOR TK #21	36.30	6344	04/21/2015	
04/16/2015	43861	AIR GAS, LLC	3996	101037219.000	GAR SUPPLIES	WELDING SUPPLIES	139.39	6279	04/21/2015	
<b>SubTotal Appropriation 101037219.000</b>							<b>3259.90</b>			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
04/16/2015	43923	JOHN DEERE FINANCIAL	4128	101037249.000	GAR SMALL TOOLS & EQUIPMENT	MISC NUTS/BOLTS	223.95	6319	04/21/2015	
<b>SubTotal Appropriation 101037249.000</b>							<b>223.95</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
04/16/2015	43937	LOUISVILLE AUTO SPRING	4118	101037351.000	GAR CONTR REPAIR EQUIPMENT	TRUCK #43 REAR SPRING REPLACEMENT	1346.52	6328	04/21/2015	
04/16/2015	43938	LOUISVILLE AUTO SPRING	4061	101037351.000	GAR CONTR REPAIR EQUIPMENT	REAR SPRINGS AND BEAM REFURBISHED - GRB TK #42	3179.26	6328	04/21/2015	
04/16/2015	43934	LARSON GROUP, THE	4149	101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION/FILTER SERVICE	690.87	6325	04/21/2015	
04/16/2015	43965	OWENS COMMUNICATIONS		101037351.000	GAR CONTR REPAIR EQUIPMENT	INSTALL STROBE LIGHTS ON TK #13	417.00	6340	04/21/2015	
<b>SubTotal Appropriation 101037351.000</b>							<b>5633.65</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										

Accounts Payable Register

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04/16/2015	43971	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	CREDIT FOR TAXES	-1.72	6349	04/21/2015	
04/16/2015	43971	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR M LOYALL	26.27	6349	04/21/2015	
04/21/2015	43906	HAYES SHOES		101039157.000	STR CLOTHING ALLOWANCE	BOOTS FOR M LOYALL	101.25	6309	04/21/2015	
<b>SubTotal Appropriation 101039157.000</b>							<b>125.80</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>										
04/16/2015	43956	OFFICE DEPOT CREDIT PLAN	4167	101039203.000	STR OFFICE SUPPLIES	FOLDERS, GLUE, PRINTED FORM	35.99	6337	04/21/2015	
04/16/2015	43954	OFFICE DEPOT CREDIT PLAN	4126	101039203.000	STR OFFICE SUPPLIES	PAPER/BINDER COMBS	24.97	6337	04/21/2015	
04/16/2015	43976	STACY LOYALL		101039203.000	STR OFFICE SUPPLIES	REIMB USB TO GAS CARD SCANNER	20.14	6354	04/21/2015	
<b>SubTotal Appropriation 101039203.000</b>							<b>81.10</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
04/21/2015	43904	FEEDERS SUPPLY	4034	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES - ALFALFA HAY	36.00	6308	04/21/2015	
04/21/2015	43904	FEEDERS SUPPLY	4034	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES - ALFALFA HAY	36.00	6308	04/21/2015	
<b>SubTotal Appropriation 101039220.000</b>							<b>72.00</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
04/16/2015	43924	JOHN DEERE FINANCIAL		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	WEED EATER STRING	29.97	6319	04/21/2015	
<b>SubTotal Appropriation 101039221.000</b>							<b>29.97</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
04/16/2015	43910	HEUSER HARDWARE CO INC	4037	101039249.000	STR MISC DEPT SUPPLIES	BLEACH	4.18	6310	04/21/2015	
04/16/2015	43910	HEUSER HARDWARE CO INC	4037	101039249.000	STR MISC DEPT SUPPLIES	AIR FRESHENERS, KEY LOCKER	9.47	6310	04/21/2015	
04/16/2015	43910	HEUSER HARDWARE CO INC	4037	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS	39.57	6310	04/21/2015	
04/16/2015	43910	HEUSER HARDWARE CO INC	4037	101039249.000	STR MISC DEPT SUPPLIES	SPRAY PAINT	10.98	6310	04/21/2015	
04/16/2015	43910	HEUSER HARDWARE CO INC	4037	101039249.000	STR MISC DEPT SUPPLIES	KEYS	7.16	6310	04/21/2015	



Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
04/16/2015	43910	HEUSER HARDWARE CO INC	4037	101039249.000	STR MISC DEPT SUPPLIES	GLUE, DRILL BITS	16.27	6310	04/21/2015	
04/21/2015	43879	CHASE - VISA (INDIVIDUAL)		101039249.000	STR MISC DEPT SUPPLIES	BATTERY FOR MEASURING DEVICE	6.99	6294	04/21/2015	
04/16/2015	43923	JOHN DEERE FINANCIAL	4128	101039249.000	STR MISC DEPT SUPPLIES	GARBAGE BAGS/GLOVES	133.91	6319	04/21/2015	
<b>SubTotal Appropriation 101039249.000</b>							<b>228.53</b>			
<b>**Appropriation 101039290.000 STR THUNDER SUPPLIES</b>										
04/21/2015	43862	AMERI-KART		101039290.000	STR THUNDER SUPPLIES	TRASH CANS FOR THUNDER	2439.84	6280	04/21/2015	
<b>SubTotal Appropriation 101039290.000</b>							<b>2439.84</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
04/21/2015	43895	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	RO RENT 3/31-6/30	229.00	6302	04/21/2015	
04/16/2015	43946	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANSWERING SERVICE 2/27- 3/23	14.00	6332	04/21/2015	
04/16/2015	43946	METRO ANSWERING SERVICE	4038	101039317.000	STR MISC PROF SERVICES	ANSWERING SERVICE 2/27- 3/23	90.00	6332	04/21/2015	
<b>SubTotal Appropriation 101039317.000</b>							<b>333.00</b>			
<b>**Appropriation 101039329.000 STR INTERNET SERVICE</b>										
04/16/2015	43983	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	IPAD 3/2-4/1	50.02	6361	04/21/2015	
<b>SubTotal Appropriation 101039329.000</b>							<b>50.02</b>			
<b>**Appropriation 101039332.000 STR PUBLIC NOTICES</b>										
04/16/2015	43913	IN MEDIA GROUP		101039332.000	STR PUBLIC NOTICES	AD FOR DIESEL MECHANIC	479.40	6312	04/21/2015	
<b>SubTotal Appropriation 101039332.000</b>							<b>479.40</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
04/21/2015	43867	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	3/15 MAINTENANCE	375.00	6286	04/21/2015	
<b>SubTotal Appropriation 101039351.000</b>							<b>375.00</b>			
<b>**Appropriation 101039370.000 STR LEASE AGREEMENTS</b>										
04/16/2015	43982	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	COPY MACH 4/2-5/2	70.34	6360	04/21/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 101039370.000</b>							70.34			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
04/16/2015	43936	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB TISSUES	12.91	6326	04/21/2015	
<b>SubTotal Appropriation 101051217.000</b>							12.91			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
04/16/2015	43952	OATES FLAG CO INC		101051249.000	MC MISC SUPPLIES	INDIANA STATE FLAG	225.00	6336	04/21/2015	
<b>SubTotal Appropriation 101051249.000</b>							225.00			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
04/16/2015	43972	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	RESET CHILLER	290.00	6350	04/21/2015	
04/16/2015	43980	WILLIS KLEIN		101051352.000	MC MAINT SERV NOT ON K	SERVICE DOORS	132.50	6364	04/21/2015	
<b>SubTotal Appropriation 101051352.000</b>							422.50			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
04/21/2015	43902	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	4/15 RECYCLE	50.00	6306	04/21/2015	
<b>SubTotal Appropriation 101051399.000</b>							50.00			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>										
04/16/2015	43955	OFFICE DEPOT CREDIT PLAN	4159	134034203.000	FIRE OFFICE SUPPLIES	FOLDERS AND GLUE STICKS	54.34	6337	04/21/2015	
<b>SubTotal Appropriation 134034203.000</b>							54.34			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
04/16/2015	43930	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	LAUNDRY DETERGENT	123.77	6323	04/21/2015	
04/16/2015	43931	KENWAY DISTRIBUTORS INC	4156	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	459.90	6323	04/21/2015	
04/16/2015	43940	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	TRAINING SUPPLIES	110.27	6329	04/21/2015	
04/16/2015	43966	PAPER PRODUCTS INC	4157	134034204.000	FIRE DEPT SUPPLIES	CASE OF CUPS	38.95	6341	04/21/2015	
04/21/2015	43898	DINE COMPANY	4015	134034204.000	FIRE DEPT SUPPLIES	ICE MACHINE FOR STATION #1	2392.46	6304	04/21/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 134034204.000</b>							<b>3125.35</b>			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>										
04/16/2015	43998	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	HOSE AND CAR WAX	37.40	6284	04/21/2015	
04/16/2015	43998	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BRUSH, TAPE AND SILICON	15.20	6284	04/21/2015	
04/16/2015	43998	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES FOR ALL TRUCKS	13.99	6284	04/21/2015	
04/16/2015	43998	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	STARTER UNIT #73	132.41	6284	04/21/2015	
04/16/2015	43998	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	WAX, BUFFER, TOWELS, PADS AND POLISH	151.88	6284	04/21/2015	
<b>SubTotal Appropriation 134034219.000</b>							<b>350.88</b>			
<b>**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES</b>										
04/16/2015	43968	PENNWELL CORP		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	HANDBOOK FOR FIREFIGHTER 1 AND 2	376.00	6343	04/21/2015	
<b>SubTotal Appropriation 134034248.000</b>							<b>376.00</b>			
<b>**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT</b>										
04/21/2015	43865	ATOM CHEMICAL INC		134034344.000	FIRE WASTEWATER TREATMENT	WATER TREATMENT (APRIL)	95.00	6283	04/21/2015	
<b>SubTotal Appropriation 134034344.000</b>							<b>95.00</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
04/16/2015	43970	RABEN TIRE CO INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR UNIT #702	464.40	6346	04/21/2015	
04/16/2015	43985	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #73	189.30	6363	04/21/2015	
<b>SubTotal Appropriation 134034351.000</b>							<b>653.70</b>			
<b>**Appropriation 134034381.000 FIRE DUES &amp; SUBSCRIPTIONS</b>										
04/16/2015	43949	NAT'L ASSOC OF FIRE		134034381.000	FIRE DUES & SUBSCRIPTIONS	MEMBERSHIP DUES 5/15-5/16	65.00	6334	04/21/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 134034381.000</b>							<b>65.00</b>			
<b>**Appropriation 134034393.000 FIRE INSTRUCTION</b>										
04/21/2015	43883	CHRISTOPHER PELLMAN		134034393.000	FIRE INSTRUCTION	FLASH OVER TRAINNG COURSE	80.00	6295	04/21/2015	
04/16/2015	43942	MATTHEW KIDD		134034393.000	FIRE INSTRUCTION	FLASHOVER TRAINING COURSE	80.00	6330	04/21/2015	
04/16/2015	43929	JON SAULMAN		134034393.000	FIRE INSTRUCTION	FLASHOVER TRAINING COURSE	80.00	6322	04/21/2015	
04/16/2015	43926	JAMES MAYFIELD		134034393.000	FIRE INSTRUCTION	FLASHOVER TRAINING COURSE	80.00	6318	04/21/2015	
<b>SubTotal Appropriation 134034393.000</b>							<b>320.00</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
04/16/2015	43919	JACOBI OIL SERVICE INC	4009	201038213.000	MVH GASOLINE	400 UNL @ 1.881	752.40	6317	04/21/2015	
04/16/2015	43917	JACOBI OIL SERVICE INC	4103	201038213.000	MVH GASOLINE	307 UNL @ 1.9735	605.86	6317	04/21/2015	
04/16/2015	43918	JACOBI OIL SERVICE INC	4136	201038213.000	MVH GASOLINE	350 UNL @ 1.876	656.60	6317	04/21/2015	
<b>SubTotal Appropriation 201038213.000</b>							<b>2014.86</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
04/16/2015	44002	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/15 COLD PATCH	210.91	6315	04/21/2015	
04/16/2015	44002	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/15 COLD PATCH	152.00	6315	04/21/2015	
04/16/2015	44002	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/15 COLD PATCH	92.15	6315	04/21/2015	
04/16/2015	44002	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/15 COLD PATCH	135.85	6315	04/21/2015	
04/16/2015	44002	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/15 COLD PATCH	139.65	6315	04/21/2015	
04/16/2015	44002	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/15 COLD PATCH	182.40	6315	04/21/2015	
<b>SubTotal Appropriation 201038241.000</b>							<b>912.96</b>			
<b>**Appropriation 201038243.000 MVH SALT</b>										

Accounts Payable Register

Date: 05/19/2015 02:58:17 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/21/2015	43877	CARGILL INCORPORATED		201038243.000	MVH SALT	165.51 TONS OF SALT	13970.69	6293	04/21/2015	
04/21/2015	43877	CARGILL INCORPORATED		201038243.000	MVH SALT	24.59 TONS OF SALT	2075.64	6293	04/21/2015	
04/21/2015	43877	CARGILL INCORPORATED		201038243.000	MVH SALT	253.62 TONS OF SALT	21408.08	6293	04/21/2015	
<b>SubTotal Appropriation 201038243.000</b>							<b>37454.41</b>			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>										
04/16/2015	44013	SAF-TI-CO INC	4042	201038244.000	MVH STREET SIGNS	SIGNS/SUPPLIES	97.40	6348	04/21/2015	
04/16/2015	44013	SAF-TI-CO INC	4042	201038244.000	MVH STREET SIGNS	SIGNS/SUPPLIES	27.60	6348	04/21/2015	
04/16/2015	44013	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS/SUPPLIES	872.50	6348	04/21/2015	
04/16/2015	44013	SAF-TI-CO INC	4042	201038244.000	MVH STREET SIGNS	SIGNS/SUPPLIES	148.50	6348	04/21/2015	
04/16/2015	44013	SAF-TI-CO INC	4042	201038244.000	MVH STREET SIGNS	SIGNS/SUPPLIES	226.50	6348	04/21/2015	
04/16/2015	44013	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS/SUPPLIES	0.00	6348	04/21/2015	
04/16/2015	43964	OSBORN ASSOCIATES INC		201038244.000	MVH STREET SIGNS	SIGN SHEETING	900.00	6339	04/21/2015	
<b>SubTotal Appropriation 201038244.000</b>							<b>2272.50</b>			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>										
04/16/2015	43941	LOWE'S HOME CENTERS INC	4127	201038249.000	MVH MISC SUPPLIES	TOOL BOX FOR TRK #22	393.96	6329	04/21/2015	
<b>SubTotal Appropriation 201038249.000</b>							<b>393.96</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
04/21/2015	43872	BUSH KELLER SPORTING GOODS		201038251.000	MVH SAFETY EQUIPMENT	SAFETY SHIRTS FOR TEMP EE	182.50	6289	04/21/2015	
<b>SubTotal Appropriation 201038251.000</b>							<b>182.50</b>			
<b>**Appropriation 202038351.000 LR&amp;S REPAIR STREET EQUIP</b>										
04/16/2015	43986	WILSON ROAD SERVICE	3674	202038351.000	LR&S REPAIR STREET EQUIP	VACTOR UNIT REPAIR ON SWEEPER TK #23	323.84	6365	04/21/2015	
04/16/2015	43986	WILSON ROAD SERVICE	3674	202038351.000	LR&S REPAIR STREET EQUIP	VACTOR UNIT REPAIR ON SWEEPER TK #23	2125.00	6365	04/21/2015	
<b>SubTotal Appropriation 202038351.000</b>							<b>2448.84</b>			
<b>**Appropriation 220033204.000 LLECE POL DEPT SUPPL</b>										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK # DATE	MEMORANDUM
04/16/2015	44010	LOWE'S HOME CENTERS INC		220033204.000	LLECE POL DEPT SUPPL	SUPPLIES FOR GUN RANGE	36.88	6329 04/21/2015	
<b>SubTotal Appropriation 220033204.000</b>							<b>36.88</b>		
<b>**Appropriation 220033394.000 LLECE LODGING AND MEALS</b>									
04/21/2015	43870	BRITTANY ALLEN		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS WHILE ATTENDNG ILEA - WEEK #2	36.38	6287 04/21/2015	
04/21/2015	43869	BRITTANY ALLEN		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS WHILE ATTENDING ILEA - WEEK #1	16.06	6287 04/21/2015	
<b>SubTotal Appropriation 220033394.000</b>							<b>52.44</b>		
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>									
04/21/2015	43878	see # 3105- VISA		229030514.000	DON HISTORY MUSEUM MAINT	CARBONITE BACKUP	59.99	6368 04/21/2015	
04/21/2015	43882	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN NAME 4/12	5.99	6294 04/21/2015	
<b>SubTotal Appropriation 229030514.000</b>							<b>65.98</b>		
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>									
04/21/2015	43896	DANNA ABELL		249033397.000	LOIT POL TRAINING	REIMB MEALS FOR TRAINING IN FRANKFORT 3/25-26	36.08	6303 04/21/2015	
04/16/2015	43928	JOHN E REID AND ASSOCIATES INC		249033397.000	LOIT POL TRAINING	TRAINING AT CPD FOR R HALL AND T MCCUTCHEON 5/27-29	500.00	6320 04/21/2015	
<b>SubTotal Appropriation 249033397.000</b>							<b>536.08</b>		
<b>**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3</b>									
04/16/2015	43943	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER STATION 3 1/19-3/15	13661.33	6331 04/21/2015	
<b>SubTotal Appropriation 249034315.002</b>							<b>13661.33</b>		
<b>**Appropriation 249034367.000 LOIT FIRE STATION #3 LEASE</b>									
04/16/2015	43945	MCCULLOCH VOLUNTEER FIRE		249034367.000	LOIT FIRE STATION #3 LEASE	LEASE STATION 3 (MARCH)	4810.79	6331 04/21/2015	
<b>SubTotal Appropriation 249034367.000</b>							<b>4810.79</b>		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
04/16/2015	44010	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	SUPPLIES EQUIPPING CSI VAN	4.59	6329	04/21/2015	
04/16/2015	44010	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	SUPPLIES EQUIPPING CSI VAN	216.35	6329	04/21/2015	
04/16/2015	44010	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	SUPPLIES EQUIPPING CSI VAN	4.26	6329	04/21/2015	
04/16/2015	44010	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	RETURN	-20.87	6329	04/21/2015	
04/16/2015	44010	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	SUPPLIES EQUIPPING CSI VAN	56.33	6329	04/21/2015	
04/21/2015	43903	ESR ELECTRONICS		278131500.000	TOWED VEH UNAPPR EXP	PORTABLE RADIOS	2199.70	6307	04/21/2015	
04/16/2015	43977	TACTICAL ARMOR OPS		278131500.000	TOWED VEH UNAPPR EXP	RESTRAINTS FOR UNIFORM OFFICERS	2179.80	6355	04/21/2015	
04/16/2015	43950	NEWEGG BUSINESS, INC		278131500.000	TOWED VEH UNAPPR EXP	COMPUTER WORKSTATION - CSI VAN	1175.19	6335	04/21/2015	
04/16/2015	43950	NEWEGG BUSINESS, INC		278131500.000	TOWED VEH UNAPPR EXP	MOUNT BRACKET - CSI VAN	48.58	6335	04/21/2015	
04/16/2015	43950	NEWEGG BUSINESS, INC		278131500.000	TOWED VEH UNAPPR EXP	DRIVE CLONE SOFTWARE - HEADQUATERS	69.95	6335	04/21/2015	
04/16/2015	43950	NEWEGG BUSINESS, INC		278131500.000	TOWED VEH UNAPPR EXP	COMPUTER EQUIPMENT - CSI VAN	78.11	6335	04/21/2015	
<b>SubTotal Appropriation 278131500.000</b>							<b>6011.99</b>			
<b>**Appropriation 425030392.000 CEDIT BEAUTIFICATION COMMITTEE</b>										
04/16/2015	43939	LOWE'S HOME CENTERS INC		425030392.000	CEDIT BEAUTIFICATION COMMITTEE	WELCOME SIGN	18.82	6329	04/21/2015	
<b>SubTotal Appropriation 425030392.000</b>							<b>18.82</b>			
<b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>										
04/16/2015	43978	TERRI DATTILO		425030399.000	CEDIT HIST PRESERV COMMISSION	3/15 HIST PRES	75.00	6356	04/21/2015	
<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>										
04/16/2015	43979	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	LLECE 3/1-3/31	212.00	6358	04/21/2015	
<b>SubTotal Appropriation 501131700.352</b>							<b>212.00</b>			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES</b>										
04/21/2015	43891	CLARKSVILLE MIDDLE SCHOOL		533033201.000	NR POL FORFEITED/SEIZED MONIES	ADVERTISING SPONSOR - CMS SOFTBALL FIELD	400.00	6300	04/21/2015	
<b>SubTotal Appropriation 533033201.000</b>							<b>400.00</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
04/16/2015	43921	JACOBI OIL SERVICE INC	4137	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2575 UNL 1.828	4707.10	6317	04/21/2015	
<b>SubTotal Appropriation 555131500.000</b>							<b>4707.10</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
04/21/2015	43871	BUMPER TO BUMPER	4084	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REAR BRAKE PADS FOR POL CAR #3074	44.47	6288	04/21/2015	
<b>SubTotal Appropriation 565131500.000</b>							<b>44.47</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
04/21/2015	43874	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN DOT	40.00	6290	04/21/2015	
04/21/2015	43874	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN INSTANT TEST 12	25.00	6290	04/21/2015	
04/21/2015	43874	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN NON DOT 10 PANEL	360.00	6290	04/21/2015	
04/21/2015	43873	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN NON DOT 10 PANEL	30.00	6290	04/21/2015	
04/21/2015	43874	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	PHYSICAL DOT RECERT	45.00	6290	04/21/2015	
04/21/2015	43874	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN NON DOT 12 PANEL	40.00	6290	04/21/2015	
04/21/2015	43889	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	CPR CARDS FOR CLASSES HELD ON 3/24	30.00	6296	04/21/2015	
04/21/2015	43887	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	CPR CARDS FOR CLASSES HELD ON 4/2	20.00	6296	04/21/2015	
04/16/2015	43988	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	3/15 FITNESS	220.00	6367	04/21/2015	



Accounts Payable Register

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
04/16/2015	43932	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	3/15 FITNESS	1300.00	6327	04/21/2015	
04/21/2015	43876	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 3/1-3/31	404.80	6292	04/21/2015	
04/21/2015	43876	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 4/1-4/4	203.90	6292	04/21/2015	
04/16/2015	43987	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	3/15 FITNESS	50.00	6366	04/21/2015	
04/21/2015	43863	ANYTIME FITNESS - FLOYDS KNOBS		750131500.000	NR INS UNAPPR EXPENDITURE	3/15 FITNESS	35.00	6281	04/21/2015	
<b>SubTotal Appropriation 750131500.000</b>							<b>2803.70</b>			
<b>*** GRAND TOTAL ***</b>							<b>152054.28</b>			