

**Accounts Payable Register**

Date: 05/19/2015 02:51:29 PM

APV Register Batch - 5/4 MTG - TOWN CURRENT CLAMS

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>										
04/30/2015	44181	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 04/14-05/13	51.68	6412	05/05/2015	
04/30/2015	44263	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 3/6-4/5	50.00	6478	05/05/2015	
04/30/2015	44182	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 03/14-04/13	43.29	6413	05/05/2015	
04/30/2015	44198	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 03/06-4/5	50.00	6427	05/05/2015	
<b>SubTotal Appropriation 101031174.000</b>							<b>194.97</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
04/30/2015	44225	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	QTR WEB HOSTING	1150.00	6450	05/05/2015	
04/30/2015	44221	INSPIRED SOCIAL MEDIA		101031317.000	COUNCIL PROF (INCL WEB)	SOCIAL MEDIA CONTRACT 4/21-4/30	41.67	6445	05/05/2015	
<b>SubTotal Appropriation 101031317.000</b>							<b>1191.67</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
04/30/2015	44190	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SERVICE 4/1-4/28	4020.00	6421	05/05/2015	
04/30/2015	44380	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 4/8-4/10	195.00	6482	05/05/2015	
<b>SubTotal Appropriation 101031318.000</b>							<b>4215.00</b>			
<b>**Appropriation 101033157.000 POL CLOTHING ALLOWANCE</b>										
04/30/2015	44243	MPC PROMOTIONS		101033157.000	POL CLOTHING ALLOWANCE	BOOTS/B. ALLEN	59.95	6468	05/05/2015	
<b>SubTotal Appropriation 101033157.000</b>							<b>59.95</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
04/30/2015	44179	BLUEGRASS UNIFORMS INC-LOU		101033204.000	POL SUPPLIES	LT BADGES (PREV CREDIT OF 211.98-INV 149708-81: 182 +52)	22.02	6411	05/05/2015	
04/30/2015	44306	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	PATCH CABLE/CHANNEL CORD COVER	20.86	6462	05/05/2015	
04/30/2015	44306	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	DRILL BIT FOR METAL	8.53	6462	05/05/2015	

Accounts Payable Register

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04/30/2015	44306	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	MISC SUPP FOR PRNTR MOUNTS IN POL UNITS	10.05	6462	05/05/2015	
04/30/2015	44256	OFFICE SUPPLY		101033204.000	POL SUPPLIES	CARD STOCK	55.20	6474	05/05/2015	
04/30/2015	44301	VISA/FIRST SAVINGS BANK		101033204.000	POL SUPPLIES	BUSINESS CARDS	85.75	6504	05/05/2015	
04/30/2015	44301	VISA/FIRST SAVINGS BANK		101033204.000	POL SUPPLIES	PVC FOAM/PLASTIC FOR MOUNTS IN VEHICLES	200.00	6504	05/05/2015	
04/30/2015	44288	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	SOFTBALL CITY TOURNEY TROPHIES	156.94	6503	05/05/2015	
04/30/2015	44288	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	RETIREMENT PLAQUE D. HENNESSEY	76.00	6503	05/05/2015	
<b>SubTotal Appropriation 101033204.000</b>							<b>635.35</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
04/30/2015	44239	LOUISVILLE METRO CAMPGROUND		101033213.000	POL GASOLINE	GAS FOR 4 WHEELER FOR THUNDER	5.89	6461	05/05/2015	
04/30/2015	44239	LOUISVILLE METRO CAMPGROUND		101033213.000	POL GASOLINE	GAS FOR 4 WHEELER FOR THUNDER	5.87	6461	05/05/2015	
<b>SubTotal Appropriation 101033213.000</b>							<b>11.76</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
04/30/2015	44247	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	TIRE INSTALLATION/BALANCE	788.52	6466	05/05/2015	
04/30/2015	44247	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	TIRE ROTATION/PACKAGE	249.00	6466	05/05/2015	
04/30/2015	44247	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	TIRE PACKAGE	249.00	6466	05/05/2015	
<b>SubTotal Appropriation 101033215.000</b>							<b>1286.52</b>			
<b>**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES</b>										
04/30/2015	44174	A-T SOLUTIONS INC		101033261.000	POLI CRIME DETECTION SUPPLIES	SOFTWARE LICENSE	508.00	6402	05/05/2015	
<b>SubTotal Appropriation 101033261.000</b>							<b>508.00</b>			
<b>**Appropriation 101033290.000 POL THUNDER SUPPLIES</b>										
04/30/2015	44264	PEYTON'S BARRICADE & SIGN		101033290.000	POL THUNDER SUPPLIES	BARRICADES FOR THUNDER	550.00	6479	05/05/2015	
04/30/2015	44239	LOUISVILLE METRO CAMPGROUND		101033290.000	POL THUNDER SUPPLIES	ICE FOR THUNDER	45.00	6461	05/05/2015	

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04/30/2015	44309	SAM'S CLUB DIRECT (POLICE)		101033290.000	POL THUNDER SUPPLIES	THUNDER SUPPLIES	87.80	6489	05/05/2015	
04/30/2015	44309	SAM'S CLUB DIRECT (POLICE)		101033290.000	POL THUNDER SUPPLIES	FOOD/DRINKS/SUPPLIES FOR THUNDER	711.39	6489	05/05/2015	
04/30/2015	44309	SAM'S CLUB DIRECT (POLICE)		101033290.000	POL THUNDER SUPPLIES	BATTERIES FOR THUNDER	14.98	6489	05/05/2015	
04/30/2015	44271	SK SIGN & BANNER		101033290.000	POL THUNDER SUPPLIES	DIRECTIONAL SIGNS/THUNDER	454.00	6493	05/05/2015	
<b>SubTotal Appropriation 101033290.000</b>							<b>1863.17</b>			
<b>**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES</b>										
04/30/2015	44259	ON DUTY DEPOT		101033291.000	POL RESERVE PROGRAM SUPPLIES	NEW BUILD-UNASSIGNED	6293.05	6475	05/05/2015	
04/30/2015	44259	ON DUTY DEPOT		101033291.000	POL RESERVE PROGRAM SUPPLIES	POWER SUPPLY INSTALL UNIT 3043	95.00	6475	05/05/2015	
04/30/2015	44260	ON DUTY DEPOT		101033291.000	POL RESERVE PROGRAM SUPPLIES	BODY CAM - RESERVE	140.00	6475	05/05/2015	
04/30/2015	44260	ON DUTY DEPOT		101033291.000	POL RESERVE PROGRAM SUPPLIES	BODY CAM - RESERVE	140.00	6475	05/05/2015	
<b>SubTotal Appropriation 101033291.000</b>							<b>6668.05</b>			
<b>**Appropriation 101033292.000 POL K9 SUPPLIES</b>										
04/30/2015	44200	ELITE K-9 INC		101033292.000	POL K9 SUPPLIES	K-9 SUPPLIES (116.75 CR INV 83668 EXP 365.40	248.65	6429	05/05/2015	
04/30/2015	44285	TONY LEHMAN		101033292.000	POL K9 SUPPLIES	REIMB FOR K9 HANDLER COLLAR	217.00	6499	05/05/2015	
<b>SubTotal Appropriation 101033292.000</b>							<b>465.65</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
04/30/2015	44178	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MONTHLY PRINTER BASE/SUPP 04/17-05/17	263.15	6410	05/05/2015	
<b>SubTotal Appropriation 101033317.000</b>							<b>263.15</b>			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>										
04/30/2015	44284	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	NCIC/IDACS SERVICE 4/10-5/9	105.00	6498	05/05/2015	

Accounts Payable Register

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<b>SubTotal Appropriation 101033322.000</b>							<b>105.00</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
04/30/2015	44175	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY FOR 2012 DODGE CHARGER SE	135.49	6407	05/05/2015	
04/30/2015	44188	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	BUMPER/FUEL TANK REPAIR FOR UNIT 3010	1087.39	6419	05/05/2015	
04/30/2015	44188	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT FOR UNIT 3074	79.99	6419	05/05/2015	
04/30/2015	44247	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3006	32.49	6466	05/05/2015	
04/30/2015	44247	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE/WIPER BLADES 2012 RAM	63.48	6466	05/05/2015	
04/30/2015	44247	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT #44	77.48	6466	05/05/2015	
04/30/2015	44247	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3050	27.49	6466	05/05/2015	
04/30/2015	44247	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE #7	32.49	6466	05/05/2015	
04/30/2015	44247	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE/WIPER BLADES 3052	47.47	6466	05/05/2015	
04/30/2015	44247	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE 3008	47.49	6466	05/05/2015	
04/30/2015	44247	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE 3030	47.49	6466	05/05/2015	
04/30/2015	44247	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE 3045	47.49	6466	05/05/2015	
04/30/2015	44247	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE 3014	47.49	6466	05/05/2015	
04/30/2015	44282	STEMLER PLUMBING INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR FROZEN BUSTED PIPES	292.00	6497	05/05/2015	
04/30/2015	44222	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	MISC REPAIRS THRU 3/3/2015	902.97	6501	05/05/2015	
04/30/2015	44232	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE/REPL WHEEL BEARING UNIT 3038	29.95	6453	05/05/2015	
04/30/2015	44232	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR AC COMP UNIT 3047	239.83	6453	05/05/2015	
04/30/2015	44279	SPRIGLER DOOR SERVICE, INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO BAY DOOR	265.00	6495	05/05/2015	
<b>SubTotal Appropriation 101033351.000</b>							<b>3503.48</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
04/30/2015	44275	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	MONTHLY SHRED IT SERVICE	52.20	6492	05/05/2015	
<b>SubTotal Appropriation 101033353.000</b>							<b>52.20</b>			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>										

Accounts Payable Register

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04/30/2015	44309	SAM'S CLUB DIRECT (POLICE)		101033381.000	POL DUES & SUBSCRIPTIONS	SERVICE FEE	50.00	6489	05/05/2015	
04/30/2015	44309	SAM'S CLUB DIRECT (POLICE)		101033381.000	POL DUES & SUBSCRIPTIONS	MEMBERSHIP RENEWAL	75.00	6489	05/05/2015	
<b>SubTotal Appropriation 101033381.000</b>							<b>125.00</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
04/30/2015	44254	OFFICE DEPOT CREDIT PLAN		101033389.000	POL COMPUTER UPGRADE /SERVICES	COMPUTER/HARD DRIVE	659.98	6473	05/05/2015	
<b>SubTotal Appropriation 101033389.000</b>							<b>659.98</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
04/30/2015	44207	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE #4	50.00	6433	05/05/2015	
<b>SubTotal Appropriation 101034174.000</b>							<b>50.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
04/30/2015	44258	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	OFFICE SUPPLIES	95.63	6474	05/05/2015	
<b>SubTotal Appropriation 101034203.000</b>							<b>95.63</b>			
<b>**Appropriation 101034315.000 P/D CONTR INSPECTIONS</b>										
04/30/2015	44381	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTIONS 4/1-4/27	1207.84	6483	05/05/2015	
<b>SubTotal Appropriation 101034315.000</b>							<b>1207.84</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
04/30/2015	44382	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 4/1-4/22	810.00	6482	05/05/2015	
<b>SubTotal Appropriation 101034318.000</b>							<b>810.00</b>			
<b>**Appropriation 101034319.000 P/D ENGINEERING SERVICES</b>										
04/30/2015	44211	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	REVIEW/CALCULATIONS OF MEDICAL PLAZA WAY	85.00	6437	05/05/2015	

Accounts Payable Register

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<b>SubTotal Appropriation 101034319.000</b>							<b>85.00</b>			
<b>**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION</b>										
04/30/2015	44218	IN ASSOC OF BUILDING OFFICIALS INC		101034393.000	P/D SEMINARS, INSTRUCTION	TRAINING CLASS FOR 2014 IN RC CHAPTER 34	100.00	6443	05/05/2015	
<b>SubTotal Appropriation 101034393.000</b>							<b>100.00</b>			
<b>**Appropriation 101034399.000 P/D MISC SERVICES &amp; CHGS</b>										
04/30/2015	44192	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	TIFFANY PARIS W/E 04/19/15	667.20	6422	05/05/2015	
04/30/2015	44191	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	TIFFANY PARIS W/E 4/5/2015	533.76	6422	05/05/2015	
04/30/2015	44193	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	TIFFANY PARIS W/E 4/12/15	667.20	6422	05/05/2015	
<b>SubTotal Appropriation 101034399.000</b>							<b>1868.16</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
04/30/2015	44257	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	GREEN PAPER	20.25	6474	05/05/2015	
04/30/2015	44257	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	CALCULATOR/BELL/TAPE DISP	56.93	6474	05/05/2015	
04/30/2015	44257	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	RETURN TO COURT CARDS	44.00	6474	05/05/2015	
<b>SubTotal Appropriation 101035203.000</b>							<b>121.18</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
04/30/2015	44224	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATING FEES	50.00	6447	05/05/2015	
04/30/2015	44224	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATING FEES	75.00	6447	05/05/2015	
04/30/2015	44224	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATING FEES	75.00	6447	05/05/2015	
04/30/2015	44224	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATING FEES	75.00	6447	05/05/2015	
04/30/2015	44224	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATING FEES	75.00	6447	05/05/2015	
04/30/2015	44231	JEAN-JOSEPH SAULNEROND		101035317.000	COURT MISC PROF SERV, TRANSLATOR	FRENCH TRANSLATION	80.00	6451	05/05/2015	
04/30/2015	44231	JEAN-JOSEPH SAULNEROND		101035317.000	COURT MISC PROF SERV, TRANSLATOR	FRENCH TRANSLATION	80.00	6451	05/05/2015	

Accounts Payable Register

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<b>SubTotal Appropriation 101035317.000</b>							<b>510.00</b>			
<b>**Appropriation 101035353.000 COURT MAINT CONTRACTS</b>										
04/30/2015	44240	LANG COMPANY, THE		101035353.000	COURT MAINT CONTRACTS	CONTRACT BASE COURT COPIER	637.00	6458	05/05/2015	
<b>SubTotal Appropriation 101035353.000</b>							<b>637.00</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
04/30/2015	44209	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE	50.00	6434	05/05/2015	
<b>SubTotal Appropriation 101036174.000</b>							<b>50.00</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
04/30/2015	44228	JACOBI OIL SERVICE INC	4201	101036212.000	SAN DIESEL FUEL	644 GALLONS DIESEL	1388.79	6449	05/05/2015	
04/30/2015	44229	JACOBI OIL SERVICE INC	4169	101036212.000	SAN DIESEL FUEL	700 DIESEL	1378.65	6449	05/05/2015	
<b>SubTotal Appropriation 101036212.000</b>							<b>2767.44</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
04/30/2015	44272	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	MT/DISMT FOR GT #33	62.00	6486	05/05/2015	
<b>SubTotal Appropriation 101036215.000</b>							<b>62.00</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
04/30/2015	44304	HOME DEPOT CREDIT SERVICES	4200	101036249.000	SAN MISC SUPPLIES	RAKES AND REPLACEMENT GARBAGE CANS	85.88	6440	05/05/2015	
04/30/2015	44268	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	SHOVEL	9.99	6452	05/05/2015	
<b>SubTotal Appropriation 101036249.000</b>							<b>95.87</b>			
<b>**Appropriation 101036333.000 SAN MISC PRINTING</b>										
04/30/2015	44214	HIGHWAY PRESS INC		101036333.000	SAN MISC PRINTING	YARD SIGNS	115.50	6439	05/05/2015	
<b>SubTotal Appropriation 101036333.000</b>							<b>115.50</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										

Accounts Payable Register

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04/30/2015	44210	GENERAL TERMITE & PEST CONTROL		101036353.000	SAN SERVICE CONTRACTS	MONTHLY PEST CONTROL SERVICE	50.00	6436	05/05/2015	
<b>SubTotal Appropriation 101036353.000</b>							<b>50.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
04/30/2015	44195	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	MONTHLY CLEANING SERV	238.33	6424	05/05/2015	
<b>SubTotal Appropriation 101036356.000</b>							<b>238.33</b>			
<b>**Appropriation 101036399.000 SAN MISC SERVICES, CHGS</b>										
04/30/2015	44266	RADIOLAND INC		101036399.000	SAN MISC SERVICES, CHGS	RADIO INSTALLATION	2001.50	6481	05/05/2015	
04/30/2015	44273	SAFETY KLEEN	4179	101036399.000	SAN MISC SERVICES, CHGS	CLEAN OIL/WATER SEPERATOR	843.40	6487	05/05/2015	
<b>SubTotal Appropriation 101036399.000</b>							<b>2844.90</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
04/30/2015	44226	J EDINGER & SON INC	4186	101037219.000	GAR SUPPLIES	TOGGLE SWITCHES FOR TK # 45	165.00	6448	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	IDLE AIR CONTROL VALVE	97.69	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SOCKET ON TK #35	39.03	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FOR MOWING CREW	67.51	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER ON TK #13	8.35	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR ODB LEAF MACHINE	4.14	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STARTER W/ SOLENOID ON TK #16	160.55	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DOOR PANEL ON TRUCK # 16	236.90	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY FOR JCB	3.27	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS FOR TK #21	13.18	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	30.47	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS FOR TK #17	42.95	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIRE FOR TK #43	12.58	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HEADLIGHT SWITCH FOR TK	50.54	6506	05/05/2015	



Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						#12				
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE CONTROL AND ADAPTOR FOR TK#17	153.97	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY FOR JCB	89.75	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTINGS AND BRAKELINE ON TK #10	18.11	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER ON TK #13	44.56	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SWITCH TK #33	16.26	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES	79.60	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GRIPPER KIT AND BRAKE ADJUSTER ON TK #23	276.10	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MIRRORS ON TK #2	63.32	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DOOR HANDLE INTERIOR ON TK #16	98.49	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT ON INVOICE #969950	-98.49	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP STOCK	18.75	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER ON TK #24	2.46	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE ADJUSTER ON TK #23	276.10	6506	05/05/2015	
04/30/2015	44230	JACOBI OIL SERVICE INC		101037219.000	GAR SUPPLIES	DRUM DIESEL EXHAUST FLUID	160.90	6449	05/05/2015	
04/30/2015	44287	TOTAL TRUCK PARTS INC	4173	101037219.000	GAR SUPPLIES	2 FILTERS FOR STOCK	88.42	6500	05/05/2015	
04/30/2015	44204	FLEET PRIDE	4226	101037219.000	GAR SUPPLIES	BEARINNG HOUSING FOR CHIPPER #4	178.51	6432	05/05/2015	
04/30/2015	44203	FLEET PRIDE	4227	101037219.000	GAR SUPPLIES	PTO CLUTCH ASSEMBLY FOR CHIPPER #4	2238.63	6432	05/05/2015	
04/30/2015	44205	FLEET PRIDE	4172	101037219.000	GAR SUPPLIES	REAR HUB ASSEMBLY G TRK #42	436.12	6432	05/05/2015	
04/30/2015	44269	JOHN DEERE FINANCIAL	4187	101037219.000	GAR SUPPLIES	WEED KILLING SPRAY SYSTEM FOR TK #46	279.56	6452	05/05/2015	
04/30/2015	44172	AMERICAN METAL SUPPLY CO		101037219.000	GAR SUPPLIES	METAL CUTTING LABOR	339.25	6405	05/05/2015	
<b>SubTotal Appropriation 101037219.000</b>							<b>5692.53</b>			

\*\*Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT

04/30/2015	44235	KENTUCKY TRUCK SALES INC	4225	101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTIONS ON TK #25	113.30	6455	05/05/2015	
04/30/2015	44242	LARSON GROUP, THE	4170	101037351.000	GAR CONTR REPAIR	DOT INSPECTION AND DEF	715.63	6459	05/05/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					EQUIPMENT	CLEANING ON TK #32				
<b>SubTotal Appropriation 101037351.000</b>							<b>828.93</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
04/30/2015	44246	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE	50.00	6465	05/05/2015	
04/30/2015	44280	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE	50.00	6496	05/05/2015	
04/30/2015	44245	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE	50.00	6464	05/05/2015	
<b>SubTotal Appropriation 101039174.000</b>							<b>150.00</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>										
04/30/2015	44312	SAM'S CLUB	4214	101039203.000	STR OFFICE SUPPLIES	FOLDERS/PENS/POST ITS	40.18	6488	05/05/2015	
<b>SubTotal Appropriation 101039203.000</b>							<b>40.18</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
04/30/2015	44305	HOME DEPOT CREDIT SERVICES	4178	101039220.000	STR ANIMAL CONTROL SUPPLIES	XL CAN LINERS FOR ANIMAL CONTROL	28.39	6440	05/05/2015	
<b>SubTotal Appropriation 101039220.000</b>							<b>28.39</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
04/30/2015	44277	SOU IN LAWN EQUIPMENT	4217	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	EDGER BLADES	41.00	6494	05/05/2015	
04/30/2015	44278	SOU IN LAWN EQUIPMENT	4180	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	EDGER BLADES AND TWINE FOR WEED EATERS	50.21	6494	05/05/2015	
<b>SubTotal Appropriation 101039221.000</b>							<b>91.21</b>			
<b>**Appropriation 101039290.000 STR THUNDER SUPPLIES</b>										
04/30/2015	44194	CUNNINGHAM GOLF CARTS		101039290.000	STR THUNDER SUPPLIES	GOLF CART RENTAL FOR THUNDER	405.00	6423	05/05/2015	
04/30/2015	44214	HIGHWAY PRESS INC		101039290.000	STR THUNDER SUPPLIES	WEATHER PROOF LABELS FOR THUNDER	163.55	6439	05/05/2015	
04/30/2015	44310	SAM'S CLUB	4177	101039290.000	STR THUNDER SUPPLIES	THUNDER SUPPLIES	464.60	6488	05/05/2015	
04/30/2015	44311	SAM'S CLUB		101039290.000	STR THUNDER SUPPLIES	COFFEE/SUGAR THUNDER	60.51	6488	05/05/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/30/2015	44299	CHASE - VISA (INDIVIDUAL)		101039290.000	STR THUNDER SUPPLIES	SANDWICHES FOR THUNDER	160.00	6420	05/05/2015	
<b>SubTotal Appropriation 101039290.000</b>							1253.66			
<b>**Appropriation 101039323.000 STR POSTAGE</b>										
04/30/2015	44300	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	6.10	6420	05/05/2015	
<b>SubTotal Appropriation 101039323.000</b>							6.10			
<b>**Appropriation 101039329.000 STR INTERNET SERVICE</b>										
04/30/2015	44283	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	MONTHLY SERVICE	139.95	6498	05/05/2015	
<b>SubTotal Appropriation 101039329.000</b>							139.95			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
04/30/2015	44176	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	COMPUTER UPGRADE	187.50	6408	05/05/2015	
04/30/2015	44176	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	COMPUTER UPGRADE	262.50	6408	05/05/2015	
04/30/2015	44266	RADIOLAND INC		101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR MIC ON RADIO	132.50	6481	05/05/2015	
<b>SubTotal Appropriation 101039351.000</b>							582.50			
<b>**Appropriation 101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b>										
04/30/2015	44293	OTTERSBACK ENTERPRISES INC		101039352.000	STR MAINT BLDGS & SYSTEMS	REPLACEMENT OF BAD MOTOR FROM WATER LEAK IN BAY	695.00	6477	05/05/2015	
<b>SubTotal Appropriation 101039352.000</b>							695.00			
<b>**Appropriation 101039362.000 STR EQUIPMENT RENTAL</b>										
04/30/2015	44170	AIR GAS, LLC		101039362.000	STR EQUIPMENT RENTAL	CYLINDER RENTAL	100.13	6403	05/05/2015	
<b>SubTotal Appropriation 101039362.000</b>							100.13			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
04/30/2015	44292	ZEE MEDICAL INC		101051249.000	MC MISC SUPPLIES	MEDICAL BOX SUPPLIES	78.50	6508	05/05/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 101051249.000</b>							<b>78.50</b>			
<b>**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE</b>										
04/30/2015	44187	C & M AUTO		101051351.000	MC REPAIR EQUIP/VEHICLE	SPARK PLUGS/COIL FOR 05 EXPEDITION	478.78	6417	05/05/2015	
<b>SubTotal Appropriation 101051351.000</b>							<b>478.78</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
04/30/2015	44262	ORACLE ELEVATOR CO		101051352.000	MC MAINT SERV NOT ON K	RESET ELEVATOR AFTER POWER OUTAGE	211.25	6476	05/05/2015	
04/30/2015	44297	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION @ 1970 BROADWAY	25.00	6469	05/05/2015	
04/30/2015	44296	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	FIRE 2 @ SAM GWIN	35.00	6469	05/05/2015	
04/30/2015	44295	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	MONTHLY SERVICE TOWN HALL APRIL	37.00	6469	05/05/2015	
04/30/2015	44313	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	TYLER MNT WATER SERVICE	15.90	6502	05/05/2015	
04/30/2015	44313	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	TYLER MNT WATER SERVICE	56.74	6502	05/05/2015	
04/30/2015	44314	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	TYLER MNT WATER SERVICE	32.70	6502	05/05/2015	
04/30/2015	44314	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	TYLER MNT WATER SERVICE	15.90	6502	05/05/2015	
04/30/2015	44313	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	TYLER MNT WATER SERVICE	1.85	6502	05/05/2015	
04/30/2015	44313	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	TYLER MNT WATER SERVICE	41.55	6502	05/05/2015	
04/30/2015	44173	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MATS FOR TOWN HALL	79.49	6406	05/05/2015	
04/30/2015	44281	STEMLER PLUMBING INC		101051352.000	MC MAINT SERV NOT ON K	REPLACE BREAKER/FLUSH VALVE/CHECK FOR LEAKS	231.95	6497	05/05/2015	
04/30/2015	44274	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	MECHANICAL WORK	1250.34	6490	05/05/2015	
<b>SubTotal Appropriation 101051352.000</b>							<b>2034.67</b>			

**\*\*Appropriation 101051354.000 MC GROUNDS MAINTENANCE**

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/30/2015	44169	5 SAPLINGS LLC		101051354.000	MC GROUNDS MAINTENANCE	MUN CNTR TREE TREATMENT	2760.00	6401	05/05/2015	
<b>SubTotal Appropriation 101051354.000</b>							<b>2760.00</b>			
<b>**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES</b>										
04/30/2015	44171	ALLIED-CENTRAL DISTRIBUTING		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	CLEANING SUPPLIES	149.72	6404	05/05/2015	
04/30/2015	44236	KENWAY DISTRIBUTORS INC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	CLEANING SUPPLIES	179.44	6456	05/05/2015	
<b>SubTotal Appropriation 101051356.000</b>							<b>329.16</b>			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>										
04/30/2015	44213	HIGHWAY PRESS INC		134034203.000	FIRE OFFICE SUPPLIES	HAZMAT BOOKS/ELECTION FAIR INFO	243.00	6439	05/05/2015	
04/30/2015	44255	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	INK/DIVIDERS/TAPE	394.86	6473	05/05/2015	
04/30/2015	44255	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLIES	99.92	6473	05/05/2015	
<b>SubTotal Appropriation 134034203.000</b>							<b>737.78</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
04/30/2015	44212	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	OIL	23.98	6438	05/05/2015	
04/30/2015	44308	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	TRAINING PROPS	86.40	6462	05/05/2015	
04/30/2015	44253	OATES FLAG CO INC		134034204.000	FIRE DEPT SUPPLIES	AMERICAN/INDIANA FLAG	248.00	6472	05/05/2015	
04/30/2015	44185	BROWNING EQUIPMENT		134034204.000	FIRE DEPT SUPPLIES	14" BLADE/REDUCING RING	101.78	6416	05/05/2015	
04/30/2015	44184	BROWNING EQUIPMENT		134034204.000	FIRE DEPT SUPPLIES	REDUCING RING	6.79	6416	05/05/2015	
<b>SubTotal Appropriation 134034204.000</b>							<b>466.95</b>			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>										
04/30/2015	44286	TOTAL TRUCK PARTS INC		134034219.000	FIRE VEHICLE MAINT SUPPLIES	HOSE FOR #72	10.02	6500	05/05/2015	
<b>SubTotal Appropriation 134034219.000</b>							<b>10.02</b>			

**\*\*Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES**

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/30/2015	44220	IN FIRE INSTRUCTOR ASSOCIATION		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	TEXT BOOK ON PUMPING/AERIAL APPARATUS	69.30	6444	05/05/2015	
04/30/2015	44215	IDEA INC		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	PSDA ANNUAL RENEWALS FOR DIVE TRAINING	340.00	6441	05/05/2015	
<b>SubTotal Appropriation 134034248.000</b>							<b>409.30</b>			
<b>**Appropriation 134034249.000 FIRE MISC SUPPLIES</b>										
04/30/2015	44244	MARGARET WISEMAN		134034249.000	FIRE MISC SUPPLIES	REIMB MISC SUPPLIES	144.27	6463	05/05/2015	
<b>SubTotal Appropriation 134034249.000</b>							<b>144.27</b>			
<b>**Appropriation 134034318.000 FIRE LEGAL SERVICES</b>										
04/30/2015	44379	REBECCA LOCKARD		134034318.000	FIRE LEGAL SERVICES	LEGAL SRV 3/10-4/22	195.00	6482	05/05/2015	
<b>SubTotal Appropriation 134034318.000</b>							<b>195.00</b>			
<b>**Appropriation 134034323.000 FIRE POSTAGE</b>										
04/30/2015	44244	MARGARET WISEMAN		134034323.000	FIRE POSTAGE	REIMB PETTY CASH/POSTAGE	41.10	6463	05/05/2015	
<b>SubTotal Appropriation 134034323.000</b>							<b>41.10</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
04/30/2015	44189	CARRIAGE FORD INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIRS FOR VEHICLE #701	402.38	6419	05/05/2015	
04/30/2015	44202	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACE BALL VALVE & PRESSURE GAUGE BRUSH TRK #2	192.80	6430	05/05/2015	
04/30/2015	44202	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACE AMBER MARKER LIGHTS ENG #1	294.00	6430	05/05/2015	
<b>SubTotal Appropriation 134034351.000</b>							<b>889.18</b>			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										
04/30/2015	44294	MR PEST CONTROL & TERMITE		134034352.000	FIRE REPAIR OF BLDG	MONTHLY SERVICE 04/16	22.00	6469	05/05/2015	
<b>SubTotal Appropriation 134034352.000</b>							<b>22.00</b>			
<b>**Appropriation 134034381.000 FIRE DUES &amp; SUBSCRIPTIONS</b>										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
04/30/2015	44219	IN FIRE INSTRUCTOR ASSOCIATION		134034381.000	FIRE DUES & SUBSCRIPTIONS	MEMBERSHIP DUES HANSFORD/HENDRICK/WILSON	75.00	6444	05/05/2015	
04/30/2015	44223	INTERNATL ASSN OF ARSON INVESTIGATION		134034381.000	FIRE DUES & SUBSCRIPTIONS	IAAI MEMBERSHIP-B WILSON	230.00	6446	05/05/2015	
<b>SubTotal Appropriation 134034381.000</b>							<b>305.00</b>			
<b>**Appropriation 134034399.000 FIRE MISC SERVS &amp; CHGS</b>										
04/30/2015	44265	PUBLIC AGENCY TRN COUNCIL		134034399.000	FIRE MISC SERVS & CHGS	DOCUMENT REVIEW/CONSULTING SERVICE	900.00	6480	05/05/2015	
<b>SubTotal Appropriation 134034399.000</b>							<b>900.00</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>										
04/30/2015	44199	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE	50.00	6428	05/05/2015	
04/30/2015	44183	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	APRIL CELL PHONE REIMB	50.00	6414	05/05/2015	
04/30/2015	44248	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	CELL PHONE REIMB	50.00	6467	05/05/2015	
04/30/2015	44270	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE	48.65	6485	05/05/2015	
<b>SubTotal Appropriation 201038174.000</b>							<b>198.65</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
04/30/2015	44228	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	405 GALLONS UNLEADED	818.91	6449	05/05/2015	
04/30/2015	44229	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	345 GALLONS UNLEADED	627.73	6449	05/05/2015	
<b>SubTotal Appropriation 201038213.000</b>							<b>1446.64</b>			
<b>**Appropriation 201038242.000 MVH PAINT</b>										
04/30/2015	44276	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	ROAD PAINT	7.13	6491	05/05/2015	
04/30/2015	44276	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	ROAD PAINT	91.56	6491	05/05/2015	
04/30/2015	44276	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	ROAD PAINT	20.94	6491	05/05/2015	
04/30/2015	44276	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	ROAD PAINT	94.95	6491	05/05/2015	
<b>SubTotal Appropriation 201038242.000</b>							<b>214.58</b>			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>										
04/30/2015	44298	CHASE - VISA (INDIVIDUAL)		201038249.000	MVH MISC SUPPLIES	TOOL BOX FOR TRK #22	393.96	6420	05/05/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 201038249.000</b>							<b>393.96</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
04/30/2015	44291	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	FIRST AID SAFETY VESTS	107.65	6508	05/05/2015	
04/30/2015	44291	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	FIRST AID SAFETY VESTS	480.07	6508	05/05/2015	
<b>SubTotal Appropriation 201038251.000</b>							<b>587.72</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>										
04/30/2015	44289	WHAYNE SUPPLY COMPANY		201038362.000	MVH EQUIP RENTAL	SWEeper RENTAL FOR OIL SPILL ON BROWN STAT WAY	352.00	6505	05/05/2015	
<b>SubTotal Appropriation 201038362.000</b>							<b>352.00</b>			
<b>**Appropriation 220033204.000 LLECE POL DEPT SUPPL</b>										
04/30/2015	44177	BASS PRO SHOP		220033204.000	LLECE POL DEPT SUPPL	CO2 CARTRIDGES FOR TRAINING SIM FIREARMS	97.94	6409	05/05/2015	
<b>SubTotal Appropriation 220033204.000</b>							<b>97.94</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>										
04/30/2015	44233	KAY MCDONALD		229030514.000	DON HISTORY MUSEUM MAINT	REIMB PRINTER SWITCH	24.99	6454	05/05/2015	
04/30/2015	44234	KAY MCDONALD		229030514.000	DON HISTORY MUSEUM MAINT	REIMB FOR AD FOR CHS THEATRE DEPT	40.00	6454	05/05/2015	
<b>SubTotal Appropriation 229030514.000</b>							<b>64.99</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
04/30/2015	44237	KIESLER POLICE SUPPLY		249033299.000	LOIT POL MISC EQUIP	MOSSBERG 590A1 12GA 18" SPEEDFEED	2225.00	6457	05/05/2015	
04/30/2015	44256	OFFICE SUPPLY		249033299.000	LOIT POL MISC EQUIP	RIFLE SIGHT BATTERIES	169.90	6474	05/05/2015	
<b>SubTotal Appropriation 249033299.000</b>							<b>2394.90</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
04/30/2015	44180	BRITTANY ALLEN		249033397.000	LOIT POL TRAINING	MEAL REIMB WHILE ATTENDING ILEA WEEK 3/4	52.80	6415	05/05/2015	



Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/30/2015	44251	NEW WORLD SYSTEMS		249033397.000	LOIT POL TRAINING	AEGIS 2015 CONF	1620.00	6470	05/05/2015	
<b>SubTotal Appropriation 249033397.000</b>							<b>1672.80</b>			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>										
04/30/2015	44241	LOUISVILLE DIVE CENTER		249034299.000	LOIT FIRE MISC EQUIPMENT	2 AGA FULL MASK	3000.00	6460	05/05/2015	
<b>SubTotal Appropriation 249034299.000</b>							<b>3000.00</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
04/30/2015	44196	DMB HOLDINGS LLC	3892	278131500.000	TOWED VEH UNAPPR EXP	STORING SWAT EQUIPMENT	2255.53	6426	05/05/2015	
<b>SubTotal Appropriation 278131500.000</b>							<b>2255.53</b>			
<b>**Appropriation 410131443.000 CCI 911 MANDATE CONVERSION EQUIPMENT</b>										
04/30/2015	44261	ON DUTY DEPOT		410131443.000	CCI 911 MANDATE CONVERSION EQUIPMENT	WIRELESS PRINTERS/INSTALLATION \$ MISC EQUIP AND PARTS	785.00	6475	05/05/2015	
04/30/2015	44261	ON DUTY DEPOT		410131443.000	CCI 911 MANDATE CONVERSION EQUIPMENT	WIRELESS PRINTERS/INSTALLATION \$ MISC EQUIP AND PARTS	199.80	6475	05/05/2015	
04/30/2015	44261	ON DUTY DEPOT	3719	410131443.000	CCI 911 MANDATE CONVERSION EQUIPMENT	WIRELESS PRINTERS/INSTALLATION \$ MISC EQUIP AND PARTS	715.00	6475	05/05/2015	
<b>SubTotal Appropriation 410131443.000</b>							<b>1699.80</b>			
<b>**Appropriation 411030433.000 CCD BUIIDING &amp; FIXED EQUIPMENT</b>										
04/30/2015	44201	FIRE DEPARTMENT SERVICE & SUPPLY CO	3489	411030433.000	CCD BUIIDING & FIXED EQUIPMENT	FIRE - THERMAL IMAGERS AND TRUCK CHARGERS	24900.00	6431	05/05/2015	
04/30/2015	44186	C L MCBRIDE CO INC	4102	411030433.000	CCD BUIIDING & FIXED EQUIPMENT	STREET - CARD SCANNER FOR GASBOY SYSTEM	975.00	6418	05/05/2015	
04/30/2015	44186	C L MCBRIDE CO INC		411030433.000	CCD BUIIDING & FIXED EQUIPMENT	STREET - CARD SCANNER FOR GASBOY SYSTEM	188.00	6418	05/05/2015	
<b>SubTotal Appropriation 411030433.000</b>							<b>26063.00</b>			

**\*\*Appropriation 411030443.000 CCD OFC & OTHER EQUIP**

Accounts Payable Register

Date: 05/19/2015 02:51:29 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/30/2015	44197	DATA DESIGN INC		411030443.000	CCD OFC & OTHER EQUIP	COURTWORKS READ-ONLY FOR PROS OFFICE	920.00	6425	05/05/2015	
04/30/2015	44197	DATA DESIGN INC		411030443.000	CCD OFC & OTHER EQUIP	PER DIEM EXPENSE	140.00	6425	05/05/2015	
<b>SubTotal Appropriation 411030443.000</b>							<b>1060.00</b>			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
04/30/2015	44267	RUDDER ELECTRIC		425030317.000	CEDIT MISC PROF SERV	SIGN LIGHTING	2840.00	6484	05/05/2015	
04/30/2015	44252	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	BATTERY BACK UP TOWN HALL	170.00	6471	05/05/2015	
04/30/2015	44290	WILLIS KLEIN		425030317.000	CEDIT MISC PROF SERV	INSTALL GLASS IN COURT DOOR	683.00	6507	05/05/2015	
<b>SubTotal Appropriation 425030317.000</b>							<b>3693.00</b>			
<b>**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES</b>										
04/30/2015	44208	GCCS EDUCATIONAL FOUNDATION		425030324.000	CEDIT PROMOTION OF BUSINESSES	SIGNS FOR HIST PRES	1000.00	6435	05/05/2015	
<b>SubTotal Appropriation 425030324.000</b>							<b>1000.00</b>			
<b>**Appropriation 425030392.000 CEDIT BEAUTIFICATION COMMITTEE</b>										
04/30/2015	44307	LOWE'S HOME CENTERS INC		425030392.000	CEDIT BEAUTIFICATION COMMITTEE	BULBS FOR WELCOME SIGN	13.95	6462	05/05/2015	
<b>SubTotal Appropriation 425030392.000</b>							<b>13.95</b>			
<b>**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED</b>										
04/30/2015	44216	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	CLE FEES MARCH 2015	16.00	6442	05/05/2015	
<b>SubTotal Appropriation 501131700.353</b>							<b>16.00</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
04/30/2015	44249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTORS FOR TK #95	452.37	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALTERNATOR #70	182.16	6506	05/05/2015	

Accounts Payable Register

Date: 05/19/2015 02:51:29 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
04/30/2015	44249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LIGHT BULB FOR CAR #8	8.79	6506	05/05/2015	
04/30/2015	44249	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTANT HOUSING FOR FIRE CHIEF	62.99	6506	05/05/2015	
SubTotal Appropriation 565131500.000							706.31			
*** GRAND TOTAL ***							99859.81			