

Accounts Payable Register

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APV Register Batch - 5/18 MTG TOWN CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
05/08/2015	44742	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL PHONE	45.59	6590	05/19/2015	
05/08/2015	44510	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL PHONE 03/19-04/18	59.60	6607	05/19/2015	
SubTotal Appropriation 101031174.000							105.19			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
05/08/2015	44590	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	BENEFITS COOR STAMP	22.82	6603	05/19/2015	
SubTotal Appropriation 101031203.000							22.82			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
05/08/2015	44512	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECKS 6	120.00	6623	05/19/2015	
SubTotal Appropriation 101031317.000							120.00			
**Appropriation 101031326.000 COUNCIL MUSEUM/ARCHIVES										
05/08/2015	44602	JANE SARLES		101031326.000	COUNCIL MUSEUM/ARCHIVES	PRINTING INK	56.99	6588	05/19/2015	
05/08/2015	44602	JANE SARLES		101031326.000	COUNCIL MUSEUM/ARCHIVES	MAILING CHG	24.47	6588	05/19/2015	
SubTotal Appropriation 101031326.000							81.46			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
05/08/2015	44509	ONE SOUTHERN INDIANA		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	5/2015-4/2016 MEMBERSHIP DUES	1295.00	6606	05/19/2015	
SubTotal Appropriation 101031381.000							1295.00			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
05/08/2015	44582	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	5 DRIVING RECORD SEARCHES	25.00	6581	05/19/2015	

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SubTotal Appropriation 101031387.000							25.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
05/08/2015	44749	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	ADDING TAPE	29.85	6603	05/19/2015	
SubTotal Appropriation 101032203.000							29.85			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
05/08/2015	44756	IN MEDIA GROUP		101032331.000	C/T LEGAL NOTICE PUBLICATION	PUBLIC NOTICE AD FOE CCI AA	14.33	6579	05/19/2015	
SubTotal Appropriation 101032331.000							14.33			
**Appropriation 101032444.000 C/T COMPUTER HARDWARE										
05/08/2015	44734	DELL MARKETING LP		101032444.000	C/T COMPUTER HARDWARE	COMPUTER FOR MELANIE	1049.21	6568	05/19/2015	
05/08/2015	44734	DELL MARKETING LP		101032444.000	C/T COMPUTER HARDWARE	MONITOR MELANIE'S COMPUTER	421.58	6568	05/19/2015	
SubTotal Appropriation 101032444.000							1470.79			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
05/08/2015	44495	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	CELL PHONE 3/24-4/23	50.00	6566	05/19/2015	
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
05/08/2015	44731	BLUEGRASS UNIFORMS INC-LOU		101033204.000	POL SUPPLIES	5 PATROLMAN BADGES	529.95	6558	05/19/2015	
05/08/2015	44738	HEUSER HARDWARE CO INC		101033204.000	POL SUPPLIES	SUPPLIES FOR PRINTER MOUNTS IN VEHICLES	9.72	6577	05/19/2015	
05/08/2015	44757	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES FOR PRINTER MOUNT IN UNIFORM UNITS	6.71	6596	05/19/2015	
05/08/2015	44503	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	LOCK FOR EVIDENCE LOCKER	7.58	6596	05/19/2015	
05/08/2015	44770	DANNA ABELL		101033204.000	POL SUPPLIES	CABLES NEEDED FOR INSTALLING FAX DRIVE	28.26	6567	05/19/2015	
05/08/2015	44770	DANNA ABELL		101033204.000	POL SUPPLIES	EXTERNAL FAX DRIVE / TRAINING DEPT. FOR MASS FAXING	49.99	6567	05/19/2015	

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SubTotal Appropriation 101033204.000							632.21			
**Appropriation 101033213.000 POL GASOLINE										
05/08/2015	44743	JOHN JONES CHRYSLER		101033213.000	POL GASOLINE	GAS FOR TEMP. VEHICLE WHILE REPAIRS ARE DONE ON UNIT 3003	15.00	6591	05/19/2015	
SubTotal Appropriation 101033213.000							15.00			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
05/08/2015	44726	ARROWHEAD SCIENTIFIC INC.		101033261.000	POLI CRIME DETECTION SUPPLIES	MISC EVIDENCE COLLECTION SUPPLIES FOR CSI VAN	100.10	6553	05/19/2015	
05/08/2015	44726	ARROWHEAD SCIENTIFIC INC.		101033261.000	POLI CRIME DETECTION SUPPLIES	MISC EVIDENCE COLLECTION SUPPLIES FOR CSI VAN	311.48	6553	05/19/2015	
SubTotal Appropriation 101033261.000							411.58			
**Appropriation 101033290.000 POL THUNDER SUPPLIES										
05/08/2015	44758	RAY O'HERRON COMPANY		101033290.000	POL THUNDER SUPPLIES	SHIPPING	135.75	6612	05/19/2015	
05/08/2015	44758	RAY O'HERRON COMPANY		101033290.000	POL THUNDER SUPPLIES	ROAD FLARES FOR THUNDER	712.00	6612	05/19/2015	
SubTotal Appropriation 101033290.000							847.75			
**Appropriation 101033292.000 POL K9 SUPPLIES										
05/08/2015	44760	SAM'S CLUB DIRECT (POLICE)		101033292.000	POL K9 SUPPLIES	FOOD K91	68.94	6620	05/19/2015	
SubTotal Appropriation 101033292.000							68.94			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
05/08/2015	44763	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BILLING PERIOD 4/01-4/30	4.25	6632	05/19/2015	
05/08/2015	44763	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BILLING PERIOD 3/01-3/31	7.00	6632	05/19/2015	
SubTotal Appropriation 101033317.000							11.25			
**Appropriation 101033322.000 POL TELEPHONE										

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05/08/2015	44740	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	IDACS/NCIC CONNECTION	75.78	6580 05/19/2015	
05/08/2015	44514	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	POLICE HDQ MONTHLY SERVICE CHARGE 4/26-5/25	235.00	6629 05/19/2015	
SubTotal Appropriation 101033322.000							310.78		
**Appropriation 101033323.000 POL POSTAGE									
05/08/2015	44770	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE TO EVIDENCE LAB	7.19	6567 05/19/2015	
05/08/2015	44770	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE EVIDENCE TO LAB	8.86	6567 05/19/2015	
05/08/2015	44770	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE EVIDENCE TO LAB	8.32	6567 05/19/2015	
05/08/2015	44770	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE	7.40	6567 05/19/2015	
05/08/2015	44770	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE EVIDENCE TO LAB	17.00	6567 05/19/2015	
05/08/2015	44770	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE EVIDENCE TO LAB	4.49	6567 05/19/2015	
05/08/2015	44770	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE TO EVIDENCE LAB	13.55	6567 05/19/2015	
05/08/2015	44770	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE	6.89	6567 05/19/2015	
05/08/2015	44770	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE TO EVIDENCE LAB	7.19	6567 05/19/2015	
05/08/2015	44770	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE TO EVIDENCE LAB	12.65	6567 05/19/2015	
05/08/2015	44770	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE TO RETURN EQUIPMENT	23.15	6567 05/19/2015	
SubTotal Appropriation 101033323.000							116.69		
**Appropriation 101033329.000 POL INTERNET SERVICE									
05/08/2015	44515	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	MONTHLY CHARGES3/24-4/23	1200.44	6635 05/19/2015	
SubTotal Appropriation 101033329.000							1200.44		
**Appropriation 101033351.000 POL REPAIR EQUIPMENT									
05/08/2015	44492	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	FUSE- UNIT 3030	4.09	6555 05/19/2015	
05/08/2015	44492	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	RETURN FUSE	-3.63	6555 05/19/2015	
05/08/2015	44733	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3015	8840.53	6561 05/19/2015	
05/08/2015	44745	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	STANDARD OIL CHANGE UNIT3077	32.49	6601 05/19/2015	
05/08/2015	44507	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3097	32.49	6601 05/19/2015	
05/08/2015	44507	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3048	32.49	6601 05/19/2015	

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05/08/2015	44507	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3051	12.49	6601	05/19/2015	
05/08/2015	44507	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3098	12.49	6601	05/19/2015	
05/08/2015	44507	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3025	12.49	6601	05/19/2015	
05/08/2015	44745	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	STANDARD OIL CHANGE UNIT3015	32.49	6601	05/19/2015	
05/08/2015	44745	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	REPLACE TIE RODS UNIT 3016	231.88	6601	05/19/2015	
05/08/2015	44507	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE/WIPERS UNIT 3073	68.48	6601	05/19/2015	
05/08/2015	44745	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	STANDARD OIL CHANGE UNIT3094	32.49	6601	05/19/2015	
05/08/2015	44507	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3046	32.49	6601	05/19/2015	
05/08/2015	44507	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3016	7.49	6601	05/19/2015	
05/08/2015	44745	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	STANDARD OIL CHANGE UNIT3031	32.49	6601	05/19/2015	
05/08/2015	44761	STEMLER PLUMBING INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO VALVES/PIPES DUE TO FREEZING IN GARAGE	292.00	6627	05/19/2015	
05/08/2015	44768	WORRALL CARBURATION &		101033351.000	POL REPAIR EQUIPMENT	TRUED BRAKE ROTAR SPARE UNIT	116.00	6640	05/19/2015	
SubTotal Appropriation 101033351.000							9821.74			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
05/08/2015	44764	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	8- 5GAL WATER	71.60	6633	05/19/2015	
05/08/2015	44764	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	RENTAL	8.95	6633	05/19/2015	
05/08/2015	44725	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	DOOR MAT SVC	208.31	6551	05/19/2015	
SubTotal Appropriation 101033353.000							288.86			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
05/08/2015	44751	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	APRIL WASHES	217.00	6637	05/19/2015	
SubTotal Appropriation 101033354.000							217.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										

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05/08/2015	44508	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	CABLE AND COMPUTER UPGRADE	65.88	6602	05/19/2015	
SubTotal Appropriation 101033389.000							65.88			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
05/08/2015	44770	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	MONEY ORDER	16.25	6567	05/19/2015	
05/08/2015	44770	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	MONEY ORDER	16.25	6567	05/19/2015	
SubTotal Appropriation 101033399.000							32.50			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
05/08/2015	44578	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	CELL PHONE ALLOWANCE	50.00	6576	05/19/2015	
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
05/08/2015	44596	RICOH		101034203.000	P/D OFFICE SUPPLIES	COMPUTER PRINTER EQUIP	74.92	6616	05/19/2015	
05/08/2015	44513	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	OFFICE SUPPLIES	8.95	6603	05/19/2015	
05/08/2015	44513	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	OFFICE SUPPLIES	121.13	6603	05/19/2015	
05/08/2015	44615	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	OFFICE PAPER	37.50	6603	05/19/2015	
05/08/2015	44516	CHASE - VISA (INDIVIDUAL)		101034203.000	P/D OFFICE SUPPLIES	OFFICE SUPPLIES	24.36	6562	05/19/2015	
SubTotal Appropriation 101034203.000							266.86			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
05/08/2015	44497	ESRI		101034317.000	P/D PROF SERV GIS,WEB ETC	3 YEAR LICENSE FOR GIS	23200.00	6571	05/19/2015	
SubTotal Appropriation 101034317.000							23200.00			
**Appropriation 101034353.000 P/D MAINT CONTRACTS										
05/08/2015	44494	CROWN SERVICES INC		101034353.000	P/D MAINT CONTRACTS	OFFICE CLERK WEEK ENDING 4/26	608.82	6565	05/19/2015	
SubTotal Appropriation 101034353.000							608.82			

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**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V										
05/08/2015	44575	DELL MARKETING LP		101034389.000	P/D COMPUTER UPGR, INCL A/V	COMPUTER ILPO & FRED	2520.00	6568	05/19/2015	
05/08/2015	44575	DELL MARKETING LP		101034389.000	P/D COMPUTER UPGR, INCL A/V	LICENSE	479.94	6568	05/19/2015	
SubTotal Appropriation 101034389.000							2999.94			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
05/08/2015	44572	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK	667.20	6565	05/19/2015	
SubTotal Appropriation 101034399.000							667.20			
**Appropriation 101035201.000 COURT OFFICIAL RECORDS										
05/08/2015	44564	AE BOYCE COMPANY INC		101035201.000	COURT OFFICIAL RECORDS	TWO CHECK BOOKS	258.10	6548	05/19/2015	
05/08/2015	44564	AE BOYCE COMPANY INC		101035201.000	COURT OFFICIAL RECORDS	FREIGHT	7.75	6548	05/19/2015	
SubTotal Appropriation 101035201.000							265.85			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
05/08/2015	44614	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	ONE CASEOF PAPER, ONE DOZEN POST ITS	42.49	6603	05/19/2015	
05/08/2015	44614	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	5 BOXES OF FOLDERS	49.75	6603	05/19/2015	
SubTotal Appropriation 101035203.000							92.24			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
05/08/2015	44617	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	MONTHLY INTERNET 4/26-5/16	210.98	6629	05/19/2015	
SubTotal Appropriation 101035329.000							210.98			
**Appropriation 101036212.000 SAN DIESEL FUEL										
05/08/2015	44586	JACOBI OIL SERVICE INC	4229	101036212.000	SAN DIESEL FUEL	485 @ 2.0825 GALLONS DIESEL	1010.01	6585	05/19/2015	
SubTotal Appropriation 101036212.000							1010.01			
**Appropriation 101036249.000 SAN MISC SUPPLIES										

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05/08/2015	44612	HOME DEPOT CREDIT SERVICES	4286	101036249.000	SAN MISC SUPPLIES	TRIMMING SHEARS AND PARTS FOR CAN REPAIR	169.00	6578	05/19/2015	
05/08/2015	44612	HOME DEPOT CREDIT SERVICES	4286	101036249.000	SAN MISC SUPPLIES	TRIMMING SHEARS AND PARTS FOR CAN REPAIR	22.51	6578	05/19/2015	
05/08/2015	44613	HOME DEPOT CREDIT SERVICES	4270	101036249.000	SAN MISC SUPPLIES	PARTS FOR SIGN/ CAN REPAIR	32.18	6578	05/19/2015	
05/08/2015	44601	SAM'S CLUB	4271	101036249.000	SAN MISC SUPPLIES	WATER FOR GARBAGE/CONSTRUCTION CREWS	95.52	6619	05/19/2015	
05/08/2015	44599	JOHN DEERE FINANCIAL	4236	101036249.000	SAN MISC SUPPLIES	GLOVES FOR CLEAN UP AND AIR TANK	51.96	6589	05/19/2015	
SubTotal Appropriation 101036249.000							371.17			
**Appropriation 101036351.000 SAN REPAIR/UPGRADE EQUIPMENT										
05/08/2015	44609	S & R TRUCK TIRE CENTER INC	4218	101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	SERVICE RUN ON GARBAGE TRUCK	124.00	6618	05/19/2015	
SubTotal Appropriation 101036351.000							124.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
05/08/2015	44594	RADIOLAND INC	4040	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	MONTHLY AIRTIME	612.00	6611	05/19/2015	
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
05/08/2015	44606	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS/MGS 4/15	158.69	6625	05/19/2015	
05/08/2015	44606	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS/MGS 4/15	190.19	6625	05/19/2015	
05/08/2015	44606	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS/MGS 4/15	161.55	6625	05/19/2015	
05/08/2015	44606	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS/MGS 4/15	185.58	6625	05/19/2015	
05/08/2015	44606	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS/MGS 4/15	161.55	6625	05/19/2015	

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SubTotal Appropriation 101036356.000							857.56			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
05/08/2015	44571	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL	LANDFILL CHARGES 4/15 CHGS	5765.93	6647	05/19/2015	
05/08/2015	44571	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL	LANDFILL CHARGES 4/15 CHGS	6257.14	6647	05/19/2015	
SubTotal Appropriation 101036394.000							12023.07			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
05/08/2015	44598	RUMPKE OF INDIANA LLC		101036395.000	SAN CONTR TRASH DISPOSAL	CONTRACTED TRASH 4/15	15332.46	6617	05/19/2015	
SubTotal Appropriation 101036395.000							15332.46			
**Appropriation 101037219.000 GAR SUPPLIES										
05/08/2015	44589	MH LOGISTICS CORP		101037219.000	GAR SUPPLIES	BACKHOE	572.49	6600	05/19/2015	
05/08/2015	44591	OLYMCO	4135	101037219.000	GAR SUPPLIES	PIPE FOR TK #43	15.00	6605	05/19/2015	
05/08/2015	44593	PETERSON TRUCK CENTER		101037219.000	GAR SUPPLIES	ABS SENSOR CHIPPER TK#21	59.76	6608	05/19/2015	
05/08/2015	44569	CHASE - VISA (INDIVIDUAL)	4269	101037219.000	GAR SUPPLIES	FILTERS/OIL FOR SHOP STOCK	153.78	6562	05/19/2015	
SubTotal Appropriation 101037219.000							801.03			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
05/08/2015	44579	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SLEDGE HAMMER FOR SHOP	99.88	6577	05/19/2015	
05/08/2015	44561	ARNIE SMITH		101037249.000	GAR SMALL TOOLS & EQUIPMENT	DUPLICATE KEY FOR GATE FOR T. VARBLE	2.00	6552	05/19/2015	
SubTotal Appropriation 101037249.000							101.88			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
05/08/2015	44592	LARSON GROUP, THE	4245	101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION AND DEF CLEANING	655.14	6594	05/19/2015	
05/08/2015	44618	TONY'S BRAKE AND ALIGNMENT SERVICE CO INC	4244	101037351.000	GAR CONTR REPAIR EQUIPMENT	TRUCK #34 KING PINS/ALIGNMENT	2247.63	6630	05/19/2015	

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SubTotal Appropriation 101037351.000							2902.77			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
05/08/2015	44600	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM R. SAMPLES	69.97	6589	05/19/2015	
SubTotal Appropriation 101039157.000							69.97			
**Appropriation 101039215.000 STR TIRES & TUBES										
05/08/2015	44607	S & R TRUCK TIRE CENTER INC	4251	101039215.000	STR TIRES & TUBES	DISPOSAL OF 24 TIRES	48.00	6618	05/19/2015	
SubTotal Appropriation 101039215.000							48.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
05/08/2015	44577	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	A/C FEED	36.00	6573	05/19/2015	
05/08/2015	44577	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	FEED	36.00	6573	05/19/2015	
05/08/2015	44577	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	A/C SUPPLIES	33.40	6573	05/19/2015	
05/08/2015	44577	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	A/C FEED	36.00	6573	05/19/2015	
05/08/2015	44577	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	FEED	46.99	6573	05/19/2015	
SubTotal Appropriation 101039220.000							188.39			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
05/08/2015	44579	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	OFFICE SUPPLIES	59.30	6577	05/19/2015	
05/08/2015	44579	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	OFFICE SUPPLIES	94.45	6577	05/19/2015	
05/08/2015	44579	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	OFFICE SUPPLIES	36.47	6577	05/19/2015	
05/08/2015	44579	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	OFFICE SUPPLIES	44.99	6577	05/19/2015	
05/08/2015	44579	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	OFFICE SUPPLIES	97.41	6577	05/19/2015	
05/08/2015	44579	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	OFFICE SUPPLIES	22.58	6577	05/19/2015	
05/08/2015	44579	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	OFFICE SUPPLIES	27.98	6577	05/19/2015	
05/08/2015	44568	CHASE - VISA (INDIVIDUAL)	4228	101039249.000	STR MISC DEPT SUPPLIES	BIRD SPIKES AND ADHESIVE FOR NEW BUILDING	329.80	6562	05/19/2015	

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SubTotal Appropriation 101039249.000							712.98			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
05/08/2015	44579	HEUSER HARDWARE CO INC		101039290.000	STR THUNDER SUPPLIES	THUNDER SUPPLIES	180.53	6577	05/19/2015	
05/08/2015	44597	RUMPKE OF INDIANA LLC		101039290.000	STR THUNDER SUPPLIES	PORTABLE TOILET RENTAL THUNDER	900.00	6617	05/19/2015	
SubTotal Appropriation 101039290.000							1080.53			
**Appropriation 101039305.000 STR TEMPORARY HELP										
05/08/2015	44573	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP 4/15	3047.57	6565	05/19/2015	
05/08/2015	44573	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP 4/15	3082.33	6565	05/19/2015	
05/08/2015	44573	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP 4/15	2828.66	6565	05/19/2015	
05/08/2015	44573	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP 4/15	4494.91	6565	05/19/2015	
SubTotal Appropriation 101039305.000							13453.47			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
05/08/2015	44588	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANSWERING SVC 4/15	120.45	6599	05/19/2015	
SubTotal Appropriation 101039317.000							120.45			
**Appropriation 101039323.000 STR POSTAGE										
05/08/2015	44567	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLES AND STAMPS	55.10	6562	05/19/2015	
SubTotal Appropriation 101039323.000							55.10			
**Appropriation 101039332.000 STR PUBLIC NOTICES										
05/08/2015	44739	IN MEDIA GROUP		101039332.000	STR PUBLIC NOTICES	STREET LABORER	683.18	6579	05/19/2015	
SubTotal Appropriation 101039332.000							683.18			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
05/08/2015	44605	SPENCER MACHINE AND TOOL 4250		101039351.000	STR REPAIR, UPGRADE EQUIP	SHARPEN CHIPPER BLADES	400.00	6624	05/19/2015	

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SubTotal Appropriation 101039351.000							400.00			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
05/08/2015	44563	BETTER QUALITY BUSINESS		101039353.000	STR MAINT CONTRACTS	MAINT. CONTRACT OFFICE PRINTER	391.10	6557	05/19/2015	
SubTotal Appropriation 101039353.000							391.10			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
05/08/2015	44619	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	VEHICLE WASHES	54.00	6637	05/19/2015	
05/08/2015	44619	WASH O RAMA	4045	101039355.000	STR VEHICLE CLEANING/WASH	VEHICLE WASHES	50.00	6637	05/19/2015	
05/08/2015	44616	THOMAS D STRIECKER		101039355.000	STR VEHICLE CLEANING/WASH	DEGREASE ADN WASH DUMP TRUCK #32 CLEAN SALT BOX	350.00	6587	05/19/2015	
SubTotal Appropriation 101039355.000							454.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
05/08/2015	44562	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	247.48	6549	05/19/2015	
05/08/2015	44595	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	BLD CLEANING SUPPLIES	265.33	6615	05/19/2015	
SubTotal Appropriation 101051217.000							512.81			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
05/08/2015	44498	FALLS CITY ELECTRIC - CED		101051352.000	MC MAINT SERV NOT ON K	FOUNTAIN SPLICE KIT	157.10	6572	05/19/2015	
05/08/2015	44576	FALLS CITY ELECTRIC - CED		101051352.000	MC MAINT SERV NOT ON K	POWER RESTORE RULE	9.44	6572	05/19/2015	
05/08/2015	44576	FALLS CITY ELECTRIC - CED		101051352.000	MC MAINT SERV NOT ON K	LIGHT BULBS	11.40	6572	05/19/2015	
05/08/2015	44576	FALLS CITY ELECTRIC - CED		101051352.000	MC MAINT SERV NOT ON K	LIGHT BULBS	12.02	6572	05/19/2015	
05/08/2015	44580	HOME DEPOT CREDIT SERVICES		101051352.000	MC MAINT SERV NOT ON K	POLICE DEPT ACK KIT	8.00	6578	05/19/2015	
05/08/2015	44580	HOME DEPOT CREDIT SERVICES		101051352.000	MC MAINT SERV NOT ON K	POLICE DEPT ACK KIT	5.96	6578	05/19/2015	
05/08/2015	44560	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SVC	79.49	6551	05/19/2015	
05/08/2015	44603	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	BLD MAINT.	2961.81	6621	05/19/2015	

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05/08/2015	44611	STANLEY ACCESS TECH LLC		101051352.000	MC MAINT SERV NOT ON K	DOOR HANGER	561.23	6626	05/19/2015	
SubTotal Appropriation 101051352.000							3806.45			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
05/08/2015	44496	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	APRIL RECYCLING CHARGES	50.00	6569	05/19/2015	
05/08/2015	44501	INTERNATL CODE COUNCIL		101051399.000	MC MISC SERVICES, CHARGES	ICE MEMBERSHIP FEE	135.00	6583	05/19/2015	
SubTotal Appropriation 101051399.000							185.00			
**Appropriation 101052299.000 REDEV MISC SUPPLIES										
05/08/2015	44517	CHASE - VISA (INDIVIDUAL)		101052299.000	REDEV MISC SUPPLIES	TOWN HALL FLOWERES IN WINDOW BOXES IN ATRIUM	219.47	6562	05/19/2015	
SubTotal Appropriation 101052299.000							219.47			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
05/08/2015	44730	BETTER QUALITY BUSINESS		134034203.000	FIRE OFFICE SUPPLIES	OAKLY OVRAGE/ COPIES ON XEROX MACHINE'	30.45	6557	05/19/2015	
SubTotal Appropriation 134034203.000							30.45			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
05/08/2015	44737	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	HOSE	2.89	6577	05/19/2015	
05/08/2015	44737	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	2/ BATH CLEANER	9.98	6577	05/19/2015	
SubTotal Appropriation 134034204.000							12.87			
**Appropriation 134034213.000 FIRE GASOLINE										
05/08/2015	44754	CHASE - VISA (INDIVIDUAL)		134034213.000	FIRE GASOLINE	GAS FOR CAR #703 1 TRIP TO MARYLAND / B. WILSON	120.24	6562	05/19/2015	
SubTotal Appropriation 134034213.000							120.24			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
05/08/2015	44729	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	SUPPLIES S#2	54.29	6555	05/19/2015	

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05/08/2015	44729	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CIRCUIT BREAKER ENG #71	3.18	6555	05/19/2015	
05/08/2015	44729	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	WINDSHIELD FLUID ENG#71	7.80	6555	05/19/2015	
05/08/2015	44729	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES FOR S#3& TRUCK#3	36.50	6555	05/19/2015	
SubTotal Appropriation 134034219.000							101.77			
**Appropriation 134034314.000 FIRE MEDICAL EXAMS										
05/08/2015	44747	PUBLIC SAFETY MEDICAL SERVICES		134034314.000	FIRE MEDICAL EXAMS	EXAM FOR NEW HIRE JAMES D WEGNER	1092.81	6609	05/19/2015	
SubTotal Appropriation 134034314.000							1092.81			
**Appropriation 134034323.000 FIRE POSTAGE										
05/08/2015	44766	US POSTMASTER		134034323.000	FIRE POSTAGE	2/ ROLLS OF STAMPS	98.00	6634	05/19/2015	
SubTotal Appropriation 134034323.000							98.00			
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
05/08/2015	44728	ATOM CHEMICAL INC		134034344.000	FIRE WASTEWATER TREATMENT	WATER TREATMENT IN MAY	95.00	6554	05/19/2015	
SubTotal Appropriation 134034344.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
05/08/2015	44748	RABEN TIRE CO INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIRED FLAT TIRE ON UTILITY #71	19.95	6610	05/19/2015	
05/08/2015	44752	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIRED ENGINE #1	175.48	6638	05/19/2015	
05/08/2015	44746	OCCUPATIONAL HEALTH DYNAMICS	4134	134034351.000	FIRE REPAIR OF EQUIP	CALIBRATE FIT TEST MACHINE	760.00	6604	05/19/2015	
05/08/2015	44732	CONSOLIDATED FLEET SERVICES		134034351.000	FIRE REPAIR OF EQUIP	INSPECTED LADDERS	1264.00	6564	05/19/2015	
SubTotal Appropriation 134034351.000							2219.43			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										

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05/08/2015	44750	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	APRIL CAR WASHES	21.00	6637	05/19/2015	
SubTotal Appropriation 134034399.000							21.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
05/08/2015	44570	CHASE - VISA (INDIVIDUAL)		201038157.000	MVH CLOTHING ALLOWANCE	CREDIT FOR SALE ON LONE ITEM	-10.18	6562	05/19/2015	
05/08/2015	44570	CHASE - VISA (INDIVIDUAL)		201038157.000	MVH CLOTHING ALLOWANCE	APPAREL FRO b. CUMMINGS	67.88	6562	05/19/2015	
SubTotal Appropriation 201038157.000							57.70			
**Appropriation 201038213.000 MVH GASOLINE										
05/08/2015	44586	JACOBI OIL SERVICE INC	4229	201038213.000	MVH GASOLINE	459 UNL @ \$2.06	946.00	6585	05/19/2015	
SubTotal Appropriation 201038213.000							946.00			
**Appropriation 201038215.000 MVH TIRES & TUBES										
05/08/2015	44608	S & R TRUCK TIRE CENTER INC	3943	201038215.000	MVH TIRES & TUBES	RIMS MOUNT AND DISMOUNT ON TK #12	261.78	6618	05/19/2015	
SubTotal Appropriation 201038215.000							261.78			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
05/08/2015	44604	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038241.000	MVH SAND GRAVEL BITUMINOUS	5 GAL ASPHALT BINDER	76.00	6622	05/19/2015	
05/08/2015	44581	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT PATCH	50.47	6584	05/19/2015	
SubTotal Appropriation 201038241.000							126.47			
**Appropriation 202038389.000 LR&S CONTR STREET MAINT										
05/08/2015	44620	FLYNN BROTHERS		202038389.000	LR&S CONTR STREET MAINT	PAVING SOUTH CLARK, ARLINGTON, SHERWOOD, MONTGOMERY PORTION PAID W/ WW	37988.13	6575	05/19/2015	
SubTotal Appropriation 202038389.000							37988.13			
**Appropriation 215035321.000 PUF TRAVEL/MILEAGE										

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05/08/2015	44493	CHASE - VISA (INDIVIDUAL)		215035321.000	PUF TRAVEL/MILEAGE	HOTEL - OMNI	152.66	6562	05/19/2015	
05/08/2015	44493	CHASE - VISA (INDIVIDUAL)		215035321.000	PUF TRAVEL/MILEAGE	PANERA LUNCH	8.71	6562	05/19/2015	
05/08/2015	44493	CHASE - VISA (INDIVIDUAL)		215035321.000	PUF TRAVEL/MILEAGE	SHAPIRO'S LUNCH	20.08	6562	05/19/2015	
05/08/2015	44493	CHASE - VISA (INDIVIDUAL)		215035321.000	PUF TRAVEL/MILEAGE	TACO BELL DINNER	8.82	6562	05/19/2015	
05/08/2015	44504	MEREDITH KRAFT		215035321.000	PUF TRAVEL/MILEAGE	MILEAGE ANNUAL PROB CONF FLATWOOD DR.	61.52	6598	05/19/2015	
05/08/2015	44504	MEREDITH KRAFT		215035321.000	PUF TRAVEL/MILEAGE	MILEAGE ANNUAL PROB CONF OMNI INDY	61.52	6598	05/19/2015	
SubTotal Appropriation 215035321.000							313.31			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
05/14/2015	44773	L & M PRECISION	4345	249033299.000	LOIT POL MISC EQUIP	HANDGUN MODIFICATION/ SIGHTS FOR GLOCKS	15510.00	6592	05/19/2015	
05/14/2015	44774	LA POLICE GEAR	3693	249033299.000	LOIT POL MISC EQUIP	EQUIP FOR TACTICAL RESPONSE TEAM	436.62	6593	05/19/2015	
SubTotal Appropriation 249033299.000							15946.62			
**Appropriation 249033397.000 LOIT POL TRAINING										
05/08/2015	44767	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	PATC WEBINAR TRAINING CHIEF PALMER	70.00	6636	05/19/2015	
05/08/2015	44735	BRITTANY ALLEN		249033397.000	LOIT POL TRAINING	5/6 MEAL REIMBURSEMENT ATTENDING I.L.E.A.	70.96	6559	05/19/2015	
SubTotal Appropriation 249033397.000							140.96			
**Appropriation 249034367.000 LOIT FIRE STATION #3 LEASE										
05/08/2015	44744	MCCULLOCH VOLUNTEER FIRE		249034367.000	LOIT FIRE STATION #3 LEASE	APRIL INSTALLMENT STATION #3	4810.79	6597	05/19/2015	
SubTotal Appropriation 249034367.000							4810.79			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
05/08/2015	44759	RADIO COMMUNICATIONS SYSTEMS, INC		278131500.000	TOWED VEH UNAPPR EXP	8 BACK UP BATTERIES 800- MHZ RADIOS	711.50	6613	05/19/2015	
05/08/2015	44727	B & H PHOTO PRO	4072	278131500.000	TOWED VEH UNAPPR EXP	DOME CAMERA W/ HEATER FOR CSI VAN	2232.50	6556	05/19/2015	

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SubTotal Appropriation 278131500.000							2944.00			
**Appropriation 425030315.000 CEDIT GRANT MANAGEMENT PROGRAM SERVICES										
05/08/2015	44755	ECIVIS		425030315.000	CEDIT GRANT MANAGEMENT PROGRAM SERVICES	GRANT MANAGEMENT PROGRAM	7092.00	6570	05/19/2015	
SubTotal Appropriation 425030315.000							7092.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
05/08/2015	44499	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	MONTHLY APRIL IT SERVICES	4810.00	6582	05/19/2015	
05/08/2015	44500	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	ANNUAL SYMANTE4C USER LICENSE	700.92	6582	05/19/2015	
05/08/2015	44499	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	APRIL MONTHLY CIO SERVICES	400.00	6582	05/19/2015	
SubTotal Appropriation 425030317.000							5910.92			
**Appropriation 425030319.000 CEDIT ENGIN SERVS										
05/08/2015	44741	JACOBI TOOMBS AND LANZ INC		425030319.000	CEDIT ENGIN SERVS	LOMR /72' CULVERT	805.00	6586	05/19/2015	
SubTotal Appropriation 425030319.000							805.00			
**Appropriation 425030333.000 CEDIT - NOTICES/ADS										
05/08/2015	44739	IN MEDIA GROUP		425030333.000	CEDIT - NOTICES/ADS	GRANT WRITER / PLANNER	562.54	6579	05/19/2015	
SubTotal Appropriation 425030333.000							562.54			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
05/08/2015	44587	REBECCA LOCKARD		425030399.000	CEDIT HIST PRESERV COMMISSION	LEGAL SVC 3/9-4/16	240.00	6614	05/19/2015	
05/08/2015	44574	TERRI DATTILO		425030399.000	CEDIT HIST PRESERV COMMISSION	4/15 HIST PRES	75.00	6628	05/19/2015	
SubTotal Appropriation 425030399.000							315.00			
**Appropriation 425030443.000 CEDIT DEPT EQUIP										
05/08/2015	44736	FIRE DEPARTMENT SERVICE & 4308		425030443.000	CEDIT DEPT EQUIP	FIRE GEAR STATION 3	34320.91	6574	05/19/2015	

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SUPPLY CO										
SubTotal Appropriation 425030443.000							34320.91			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
05/08/2015	44762	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	LLECE 4/01-4/30	332.00	6631	05/19/2015	
SubTotal Appropriation 501131700.352							332.00			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
05/08/2015	44565	BUMPER TO BUMPER		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKES ON P/C #52	34.01	6560	05/19/2015	
05/08/2015	44565	BUMPER TO BUMPER		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ROTOR/BRAKES ON P/C #27	136.19	6560	05/19/2015	
05/08/2015	44565	BUMPER TO BUMPER		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS ON P/C #27	28.50	6560	05/19/2015	
05/08/2015	44566	CARRIAGE FORD INC	4242	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WINDSHIELD WIPER REGULATOR	-35.00	6561	05/19/2015	
05/08/2015	44566	CARRIAGE FORD INC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WINDSHIELD WIPER REGULATOR	8.20	6561	05/19/2015	
05/08/2015	44566	CARRIAGE FORD INC	4242	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WINDSHIELD WIPER REGULATOR	0.00	6561	05/19/2015	
05/08/2015	44566	CARRIAGE FORD INC	4242	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WINDSHIELD WIPER REGULATOR	170.00	6561	05/19/2015	
05/08/2015	44566	CARRIAGE FORD INC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WINDSHIELD WIPER REGULATOR	11.34	6561	05/19/2015	
SubTotal Appropriation 565131500.000							353.24			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
05/08/2015	44519	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	4/15 FITNESS MEMBERSHIP	245.00	6641	05/19/2015	
05/08/2015	44502	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	FITNESS MEMBERSHIP	1315.00	6595	05/19/2015	
05/08/2015	44518	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	FITNESS MEMBERSHIP 4/15	50.00	6639	05/19/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
05/08/2015	44491	ANYTIME FITNESS - FLOYDS KNOBS		750131500.000	NR INS UNAPPR EXPENDITURE	FITNESS MEMBERSHIP 4/15	35.00	6550	05/19/2015	
SubTotal Appropriation 750131500.000							1645.00			
*** GRAND TOTAL ***							220797.74			