

**Accounts Payable Register**

Date: 06/03/2015 11:38:43 AM

APV Register Batch - 6/1 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>										
05/21/2015	44946	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 5/14-6/13	51.68	6684	06/02/2015	
05/21/2015	45197	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 4/14-5/13	41.71	6685	06/02/2015	
<b>SubTotal Appropriation 101031174.000</b>							<b>93.39</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
05/21/2015	44963	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	220.31	6743	06/02/2015	
05/21/2015	45196	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE FOLDERS	173.22	6743	06/02/2015	
<b>SubTotal Appropriation 101031203.000</b>							<b>393.53</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
05/21/2015	45204	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	5/15 SOCIAL MEDIA SERVICE	125.00	6726	06/02/2015	
<b>SubTotal Appropriation 101031317.000</b>							<b>125.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
05/21/2015	44950	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	4/29-5/19 LEGAL SERVICES	1740.00	6694	06/02/2015	
<b>SubTotal Appropriation 101031318.000</b>							<b>1740.00</b>			
<b>**Appropriation 101032174.000 C/T CELL PHONE BENEFIT</b>										
05/21/2015	45097	SHERRY LOCKARD		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL JAN-JUNE	300.00	6760	06/02/2015	
<b>SubTotal Appropriation 101032174.000</b>							<b>300.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
05/21/2015	45123	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER, PENS, PENCILS	68.07	6743	06/02/2015	
05/21/2015	44962	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	HANGING RAILS	8.00	6743	06/02/2015	
05/21/2015	44964	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	RUBBER BANDS	6.50	6743	06/02/2015	
<b>SubTotal Appropriation 101032203.000</b>							<b>82.57</b>			

Accounts Payable Register

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<b>**Appropriation 101032315.000 C/T ORD CODIFICATION &amp; MIN INDEX</b>										
05/21/2015	44943	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	INTERNET RENEWAL FOR CODIFICATION OF ORDINANCES	495.00	6679	06/02/2015	
<b>SubTotal Appropriation 101032315.000</b>							<b>495.00</b>			
<b>**Appropriation 101032318.000 C/T MISC LEGAL SERVICES</b>										
05/21/2015	45195	REBECCA LOCKARD		101032318.000	C/T MISC LEGAL SERVICES	LEGAL SRV 5/15	45.00	6749	06/02/2015	
<b>SubTotal Appropriation 101032318.000</b>							<b>45.00</b>			
<b>**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION</b>										
05/21/2015	44954	IN LEAGUE MUN CLERKS & TREAS		101032393.000	C/T SEMINARS/INSTRUCTION	CLERK TREAS. CONF. INDY 6/9-10 BOBBY, NATALIE, STACEY	1065.00	6719	06/02/2015	
<b>SubTotal Appropriation 101032393.000</b>							<b>1065.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
05/21/2015	45176	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES FOR VAN	12.53	6730	06/02/2015	
05/21/2015	44959	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	LOCKS FOR SWAT AND SNIPER LOCKER	23.60	6730	06/02/2015	
05/21/2015	45176	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES FOR VAN	33.31	6730	06/02/2015	
05/21/2015	45176	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES FOR VAN	6.24	6730	06/02/2015	
05/21/2015	45188	SAM'S CLUB DIRECT (POLICE)		101033204.000	POL SUPPLIES	SNACKS FOR REID INTEROGATION TRAINING	46.68	6759	06/02/2015	
05/21/2015	45191	VISA/FIRST SAVINGS BANK		101033204.000	POL SUPPLIES	BUSINESS CARDS TODD MCCUTCHEON	33.30	6772	06/02/2015	
05/21/2015	45192	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	SPONSORSHIP	25.00	6771	06/02/2015	
<b>SubTotal Appropriation 101033204.000</b>							<b>180.66</b>			
<b>**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES</b>										
05/21/2015	45187	SAFARILAND LLC		101033261.000	POLI CRIME DETECTION SUPPLIES	EVIDENCE TAPE	366.99	6757	06/02/2015	

Accounts Payable Register

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<b>SubTotal Appropriation 101033261.000</b>							<b>366.99</b>			
<b>**Appropriation 101033290.000 POL THUNDER SUPPLIES</b>										
05/21/2015	45184	RAY O'HERRON COMPANY		101033290.000	POL THUNDER SUPPLIES	FLARES	890.00	6747	06/02/2015	
05/21/2015	45184	RAY O'HERRON COMPANY		101033290.000	POL THUNDER SUPPLIES	FLARES CREDIT	-623.00	6747	06/02/2015	
<b>SubTotal Appropriation 101033290.000</b>							<b>267.00</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
05/21/2015	45170	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MONTHLY SERVICE AGREEMENT	263.15	6683	06/02/2015	
<b>SubTotal Appropriation 101033317.000</b>							<b>263.15</b>			
<b>**Appropriation 101033334.000 POL PUBLIC RELATIONS ED</b>										
05/21/2015	44953	FINGERPRINT AMERICA		101033334.000	POL PUBLIC RELATIONS ED	FINGERPRINT DNA COMBO KIT IN ENGLISH / SPANISH	2061.80	6706	06/02/2015	
<b>SubTotal Appropriation 101033334.000</b>							<b>2061.80</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
05/21/2015	45168	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY	109.49	6681	06/02/2015	
05/21/2015	45168	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	JUNCTION BOX	9.44	6681	06/02/2015	
05/21/2015	44945	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERIES KEYLESS ENTRY UNIT 3002	11.74	6681	06/02/2015	
05/21/2015	45177	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	STANDARD OIL CHANGE UNIT 2030	32.49	6736	06/02/2015	
05/21/2015	45177	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	STANDARD OIL CHANGE BU208	27.49	6736	06/02/2015	
05/21/2015	44960	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	UNIT SAFETY 2 STANDARD OIL CHANGE	27.49	6736	06/02/2015	
05/21/2015	45175	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	MISC REPAIRS 4/13-5/18	699.20	6767	06/02/2015	
05/21/2015	45193	WORRALL CARBURATION &		101033351.000	POL REPAIR EQUIPMENT	6 SPARE ROTORS	84.00	6776	06/02/2015	
05/21/2015	44951	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	REMOVE AND REINSTALL LIGHT BAR BACK UP UNIT 204	75.00	6704	06/02/2015	
05/21/2015	44957	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE TIRE PATCH ANTENNA REPAIR	191.77	6724	06/02/2015	
05/21/2015	45171	CHARLES ALLEN PROSSER VOCATIONAL CENTER		101033351.000	POL REPAIR EQUIPMENT	PAINT UNIT 204 & 208	600.00	6692	06/02/2015	

Accounts Payable Register

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<b>SubTotal Appropriation 101033351.000</b>							<b>1868.11</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
05/21/2015	45167	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	5/20 POLICE MAT SERVICE	208.31	6680	06/02/2015	
05/21/2015	45189	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	5/15 SHRED	51.71	6761	06/02/2015	
<b>SubTotal Appropriation 101033353.000</b>							<b>260.02</b>			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>										
05/21/2015	45190	TOTAL ID SOLUTIONS INC		101033381.000	POL DUES & SUBSCRIPTIONS	SUPPLIES FOR ID MACHINE	217.00	6765	06/02/2015	
<b>SubTotal Appropriation 101033381.000</b>							<b>217.00</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
05/21/2015	45191	VISA/FIRST SAVINGS BANK		101033389.000	POL COMPUTER UPGRADE /SERVICES	USE WITH NEW WORLD SYSTEMS MOBLIE CLIENT	1399.99	6772	06/02/2015	
<b>SubTotal Appropriation 101033389.000</b>							<b>1399.99</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
05/21/2015	45131	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 4/15-5/15	100.00	6717	06/02/2015	
<b>SubTotal Appropriation 101034174.000</b>							<b>100.00</b>			
<b>**Appropriation 101034202.000 P/D STATIONERY, PRINTED FORMS</b>										
05/21/2015	45130	HIGHWAY PRESS INC		101034202.000	P/D STATIONERY, PRINTED FORMS	SHOP WORK LABELS	54.65	6713	06/02/2015	
05/21/2015	45130	HIGHWAY PRESS INC		101034202.000	P/D STATIONERY, PRINTED FORMS	BUSINESS CARDS	126.45	6713	06/02/2015	
<b>SubTotal Appropriation 101034202.000</b>							<b>181.10</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
05/21/2015	45135	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER AND PENS	34.78	6743	06/02/2015	
05/21/2015	45135	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER AND PENS	81.98	6743	06/02/2015	

Accounts Payable Register

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05/21/2015	45182	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	STAPLE REMOVER	3.45	6743	06/02/2015	
<b>SubTotal Appropriation 101034203.000</b>							<b>120.21</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
05/21/2015	45136	TERRI DATTILO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	5/15 ZONING MINUTES	75.00	6764	06/02/2015	
<b>SubTotal Appropriation 101034306.000</b>							<b>75.00</b>			
<b>**Appropriation 101034315.000 P/D CONTR INSPECTIONS</b>										
05/21/2015	45186	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTOR 5/15	1265.20	6752	06/02/2015	
<b>SubTotal Appropriation 101034315.000</b>							<b>1265.20</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
05/21/2015	45185	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SERVICES 5/15	480.00	6749	06/02/2015	
<b>SubTotal Appropriation 101034318.000</b>							<b>480.00</b>			
<b>**Appropriation 101034319.000 P/D ENGINEERING SERVICES</b>										
05/21/2015	45129	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	SURVEYING MEYER MANOR	255.00	6709	06/02/2015	
<b>SubTotal Appropriation 101034319.000</b>							<b>255.00</b>			
<b>**Appropriation 101034399.000 P/D MISC SERVICES &amp; CHGS</b>										
05/21/2015	45128	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	TEMP OFFICE CLERK	667.20	6697	06/02/2015	
05/21/2015	45128	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	TEMP OFFICE CLERK	667.20	6697	06/02/2015	
05/21/2015	44965	RYAN FRANTZ		101034399.000	P/D MISC SERVICES & CHGS	REFUND OVER CHARGE VARIANCE	140.00	6754	06/02/2015	
<b>SubTotal Appropriation 101034399.000</b>							<b>1474.40</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
05/21/2015	45061	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/21 SPANISH TRANS FEES	300.00	6720	06/02/2015	

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<b>SubTotal Appropriation 101035317.000</b>							<b>300.00</b>			
<b>**Appropriation 101035399.000 COURT MISC SERVICES &amp; CHGS</b>										
05/21/2015	45127	CROWN SERVICES INC		101035399.000	COURT MISC SERVICES & CHGS	PAYROLL DEVLIN KRAMER	689.60	6697	06/02/2015	
05/21/2015	45050	ESR ELECTRONICS		101035399.000	COURT MISC SERVICES & CHGS	2 PORTABLE RADIOS 2 DISCREET EARS	489.94	6704	06/02/2015	
<b>SubTotal Appropriation 101035399.000</b>							<b>1179.54</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
05/21/2015	45053	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM BOOTS J. FITZGERALD	101.24	6710	06/02/2015	
<b>SubTotal Appropriation 101036157.000</b>							<b>101.24</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
05/21/2015	45051	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 5/15	50.00	6707	06/02/2015	
<b>SubTotal Appropriation 101036174.000</b>							<b>50.00</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
05/21/2015	45064	JACOBI OIL SERVICE INC	4328	101036212.000	SAN DIESEL FUEL	500 DEISEL; @ 2.233 300UNL	1116.50	6721	06/02/2015	
05/21/2015	45068	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	516 DIESEL @2.2765	1174.67	6721	06/02/2015	
05/21/2015	45067	JACOBI OIL SERVICE INC	4254	101036212.000	SAN DIESEL FUEL	500 GALLONS DIESEL @2.189	1094.50	6721	06/02/2015	
<b>SubTotal Appropriation 101036212.000</b>							<b>3385.67</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
05/21/2015	45063	HOME DEPOT CREDIT SERVICES	4362	101036249.000	SAN MISC SUPPLIES	PARTS FOR CAN REPAIR	32.24	6714	06/02/2015	
05/21/2015	45089	SAM'S CLUB	4361	101036249.000	SAN MISC SUPPLIES	WATER FOR GARBAGE AND CONST CREWS	79.60	6758	06/02/2015	
<b>SubTotal Appropriation 101036249.000</b>							<b>111.84</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
05/21/2015	45052	GENERAL TERMITE & PEST	4294	101036353.000	SAN SERVICE CONTRACTS	PEST CONTROL	50.00	6708	06/02/2015	

Accounts Payable Register

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CONTROL										
<b>SubTotal Appropriation 101036353.000</b>							50.00			
<b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>										
05/21/2015	45083	RADIOLAND INC	4299	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	MONTHLY AIRTIME 6/15	612.00	6746	06/02/2015	
05/21/2015	45082	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	AIRTIME RENTAL 4/15	612.00	6746	06/02/2015	
<b>SubTotal Appropriation 101036354.000</b>							1224.00			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
05/21/2015	45045	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	OFFICE CLEANING 4/15	281.66	6698	06/02/2015	
<b>SubTotal Appropriation 101036356.000</b>							281.66			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
05/21/2015	45044	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING 4/15	55.00	6695	06/02/2015	
05/21/2015	45044	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING 4/15	70.00	6695	06/02/2015	
05/21/2015	45044	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING 4/15	15.00	6695	06/02/2015	
05/21/2015	45049	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE REMOVAL 4/15	23.10	6703	06/02/2015	
05/21/2015	45049	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE REMOVAL 4/15	131.85	6703	06/02/2015	
05/21/2015	45049	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE REMOVAL 4/15	153.45	6703	06/02/2015	
05/21/2015	45049	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE REMOVAL 4/15	168.75	6703	06/02/2015	
<b>SubTotal Appropriation 101036392.000</b>							617.15			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.64	6774	06/02/2015	

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APVREGISTER.FRX

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05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE ENDS	197.36	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DRAIN PAN , BUCKET	30.48	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATH WHEEL HUB SEAL	45.16	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MOBIL 1 - 15W50 QT	16.68	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.30	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL PUMP	250.28	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CHAMBER	83.80	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.64	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	NO TOUCH TIRE CARE	3.99	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ROTELLA	629.00	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE CALIPER	154.30	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER TRK #3	4.93	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PITCH PIN	16.58	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ACCUFIT BEAM	23.98	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	39.67	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	3.99	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL, NEEDLES, VARIOUS PARTS	84.47	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	VARIOUS ITEMS	32.60	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LOCK	38.98	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKES	879.70	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PRIMARY WIRE	12.58	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	280.60	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKES AND PARTS	1085.87	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS AND OIL	20.36	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ACCUFIT HYBRID	60.76	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	3.16	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	39.67	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	59.50	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.30	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS TRUCK#25 AND39	50.83	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKES	215.43	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DEGREASER	72.60	6774	06/02/2015	



Accounts Payable Register

Date: 06/03/2015 11:38:43 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYD FLUID	1078.00	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PITCH PIN	25.24	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS TRUCK#25 AND39	50.83	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSES, CLAMPS	35.42	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	179.50	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HUB CAP	20.17	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE SHOES	34.99	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BUTT CONNECTS	136.37	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ALAMS	80.54	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GRIPPER KIT AND BRAKE DRUM	507.20	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	3.99	6774	06/02/2015	
05/21/2015	45062	HOME DEPOT CREDIT SERVICES	4310	101037219.000	GAR SUPPLIES	BRINE TRUCK BAFFLE LINES	66.52	6714	06/02/2015	
05/21/2015	45080	LARSON GROUP, THE	4243	101037219.000	GAR SUPPLIES	LUG CAPS	53.00	6728	06/02/2015	
05/21/2015	45099	SOU IN LAWN EQUIPMENT		101037219.000	GAR SUPPLIES	OIL FILTERS AND OIL FOR MOWERS	29.00	6762	06/02/2015	
05/21/2015	45101	TOTAL TRUCK PARTS INC	4344	101037219.000	GAR SUPPLIES	TAIL LIGHTS FOR TRUCK 39	252.96	6766	06/02/2015	
05/21/2015	45104	UHL TRUCK SALES		101037219.000	GAR SUPPLIES	MUFFLER PARTS TRUCK#34	55.61	6769	06/02/2015	
05/21/2015	45104	UHL TRUCK SALES		101037219.000	GAR SUPPLIES	MUFFLER PARTS TRUCK#34	522.52	6769	06/02/2015	
<b>SubTotal Appropriation 101037219.000</b>							<b>7579.05</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
05/21/2015	45076	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	BROKEN DOOR GLASS REPAIR ON BACKHOE	406.21	6735	06/02/2015	
<b>SubTotal Appropriation 101037351.000</b>							<b>406.21</b>			
<b>**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS</b>										
05/21/2015	45047	DENNIS OTT & COMPANY INC	3368	101037352.000	GAR MAINT BUILDINGS/SYSTEMS	REFURBISH GARAGE BUILDING	19420.00	6700	06/02/2015	
05/21/2015	45047	DENNIS OTT & COMPANY INC		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	REFURBISH GARAGE BUILDING	11885.00	6700	06/02/2015	
<b>SubTotal Appropriation 101037352.000</b>							<b>31305.00</b>			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
05/21/2015	45084	RED WING SHOE STORE		101039157.000	STR CLOTHING ALLOWANCE	BOOTS M. WEBER	118.99	6750	06/02/2015	
05/21/2015	45090	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM APPAREL G BARNES	119.41	6758	06/02/2015	
05/21/2015	45090	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM APPAREL M WEBER	68.63	6758	06/02/2015	
05/21/2015	45090	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM APPAREL M LOYALL	136.46	6758	06/02/2015	
05/21/2015	45043	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING ALLOWANCE S LOYALL	85.00	6693	06/02/2015	
05/21/2015	45087	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	APPAREL M WEBER	41.93	6722	06/02/2015	
05/21/2015	45172	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM APPAREL	78.25	6688	06/02/2015	
<b>SubTotal Appropriation 101039157.000</b>							<b>648.67</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
05/21/2015	45073	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 5/15	50.00	6733	06/02/2015	
05/21/2015	45100	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 5/15	50.00	6763	06/02/2015	
05/21/2015	45072	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 5/15	50.00	6732	06/02/2015	
<b>SubTotal Appropriation 101039174.000</b>							<b>150.00</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
05/21/2015	45091	S & R TRUCK TIRE CENTER INC	4359	101039215.000	STR TIRES & TUBES	DISPOSAL OF TIRES 17	112.00	6755	06/02/2015	
<b>SubTotal Appropriation 101039215.000</b>							<b>112.00</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
05/21/2015	45085	JOHN DEERE FINANCIAL	4360	101039220.000	STR ANIMAL CONTROL SUPPLIES	TRAP FOR AC, GLOVES FOR MISC JOBS, MOUNTING BRACKETS FOR MOWERS	22.99	6722	06/02/2015	
<b>SubTotal Appropriation 101039220.000</b>							<b>22.99</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
05/21/2015	45063	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR CAN REPAIR	34.01	6714	06/02/2015	
05/21/2015	45103	CHASE - VISA (INDIVIDUAL)	4371	101039249.000	STR MISC DEPT SUPPLIES	PUMP FOR WEED SPRAYER	82.99	6693	06/02/2015	
05/21/2015	45085	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	TRAP FOR AC, GLOVES FOR	29.98	6722	06/02/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
05/21/2015	45085	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	MISC JOBS, MOUNTING BRACKETS FOR MOWERS TRAP FOR AC, GLOVES FOR MISC JOBS, MOUNTING BRACKETS FOR MOWERS	49.94	6722	06/02/2015	
05/21/2015	45086	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS AND SUPPLIES	124.67	6722	06/02/2015	
<b>SubTotal Appropriation 101039249.000</b>							<b>321.59</b>			
<b>**Appropriation 101039290.000 STR THUNDER SUPPLIES</b>										
05/21/2015	45092	SAF-TI-CO INC	4215	101039290.000	STR THUNDER SUPPLIES	ROAD CLOSED SIGNS FOR THUNDER	1167.00	6756	06/02/2015	
05/21/2015	45093	SAF-TI-CO INC		101039290.000	STR THUNDER SUPPLIES	KEEP OFF GRASS SIGNS THUNDER	192.50	6756	06/02/2015	
05/21/2015	45093	SAF-TI-CO INC		101039290.000	STR THUNDER SUPPLIES	FENCING, BARRACADES THUNDER	2015.00	6756	06/02/2015	
05/21/2015	45173	DIVINE TREATS & MORE		101039290.000	STR THUNDER SUPPLIES	BREAKFAST FOR THUNDER CREW	264.79	6701	06/02/2015	
<b>SubTotal Appropriation 101039290.000</b>							<b>3639.29</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
05/21/2015	45038	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	UPDATES, MAINT. ON STREET	374.99	6682	06/02/2015	
05/21/2015	45169	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	MAINT ON COMPUTERS	375.00	6682	06/02/2015	
<b>SubTotal Appropriation 101039351.000</b>							<b>749.99</b>			
<b>**Appropriation 101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b>										
05/21/2015	45079	NORTHSIDE SECURITY INC		101039352.000	STR MAINT BLDGS & SYSTEMS	REINSTALL CAMERAS	595.00	6741	06/02/2015	
<b>SubTotal Appropriation 101039352.000</b>							<b>595.00</b>			
<b>**Appropriation 101039362.000 STR EQUIPMENT RENTAL</b>										
05/21/2015	45036	AIR GAS, LLC		101039362.000	STR EQUIPMENT RENTAL	SAFTEY GLASSES	96.90	6678	06/02/2015	
<b>SubTotal Appropriation 101039362.000</b>							<b>96.90</b>			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101039370.000 STR LEASE AGREEMENTS</b>										
05/21/2015	45121	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	5/09 2015 LEASE PAYMENT ON OFFICE COMPUTER	141.43	6770	06/02/2015	
<b>SubTotal Appropriation 101039370.000</b>							<b>141.43</b>			
<b>**Appropriation 101039390.000 STR WEED &amp; TREE CUTTING</b>										
05/21/2015	45054	HDS/WHITE CAP CONSTRUCTION SUPPLY		101039390.000	STR WEED & TREE CUTTING	CURB PATCH FOR THUNDER	467.90	6711	06/02/2015	
05/21/2015	45054	HDS/WHITE CAP CONSTRUCTION SUPPLY		101039390.000	STR WEED & TREE CUTTING	CURB PATCH FOR THUNDER	233.95	6711	06/02/2015	
<b>SubTotal Appropriation 101039390.000</b>							<b>701.85</b>			
<b>**Appropriation 101039397.000 STR CLOCK MAINT @ L/C PKWY</b>										
05/21/2015	45046	DELTA SERVICES LLC	4369	101039397.000	STR CLOCK MAINT @ L/C PKWY	MAINTENANCE ON CLOCK AT L&C	996.97	6699	06/02/2015	
<b>SubTotal Appropriation 101039397.000</b>							<b>996.97</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
05/21/2015	45134	RETAILERS SUPPLY		101051231.000	MC MAINT SUPPLIES	BATH TISSUE	79.40	6751	06/02/2015	
<b>SubTotal Appropriation 101051231.000</b>							<b>79.40</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
05/21/2015	45138	ZEE MEDICAL INC		101051249.000	MC MISC SUPPLIES	FIRST AID	63.80	6777	06/02/2015	
<b>SubTotal Appropriation 101051249.000</b>							<b>63.80</b>			
<b>**Appropriation 101051343.000 MC WATER (GROUNDS)</b>										
05/21/2015	45137	TYLER MOUNTAIN WATER CO INC		101051343.000	MC WATER (GROUNDS)	WATER	41.55	6768	06/02/2015	
05/21/2015	45137	TYLER MOUNTAIN WATER CO INC		101051343.000	MC WATER (GROUNDS)	EQUI RENTAL	15.90	6768	06/02/2015	
<b>SubTotal Appropriation 101051343.000</b>							<b>57.45</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
05/21/2015	45132	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL	37.00	6739	06/02/2015	
05/21/2015	45132	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION	25.00	6739	06/02/2015	
05/21/2015	45132	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	FIRE #2	35.00	6739	06/02/2015	
05/21/2015	45132	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	FIRE #1	22.00	6739	06/02/2015	
05/21/2015	45126	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	5/20 TOWN MATS	79.49	6680	06/02/2015	
<b>SubTotal Appropriation 101051352.000</b>							<b>198.49</b>			
<b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>										
05/21/2015	45133	RAYMOND'S LAWN CARE LLC	4125	101051354.000	MC GROUNDS MAINTENANCE	LANDSCAPING 5/21	7500.00	6748	06/02/2015	
<b>SubTotal Appropriation 101051354.000</b>							<b>7500.00</b>			
<b>**Appropriation 101051355.000 MC POND IMPROVEMENTS</b>										
05/21/2015	45174	ILPO MAJURI		101051355.000	MC POND IMPROVEMENTS	ROPES FOR FOUNTAIN PUMPS	100.03	6717	06/02/2015	
<b>SubTotal Appropriation 101051355.000</b>							<b>100.03</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
05/21/2015	45058	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	4 BOLTS	1.36	6712	06/02/2015	
05/21/2015	45069	KENWAY DISTRIBUTORS INC	4343	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	608.93	6727	06/02/2015	
05/21/2015	45070	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	SUPPLIES TO REPAIR FROND DOOR STA #2	22.36	6730	06/02/2015	
05/21/2015	45070	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	4 CT. TAPAN BOLTS	4.72	6730	06/02/2015	
05/21/2015	45070	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	3/8 IN HEX SHANK NUT	2.36	6730	06/02/2015	
<b>SubTotal Appropriation 134034204.000</b>							<b>639.73</b>			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>										
05/21/2015	45037	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	DORMAN BUTT CONNECTION ENG.#75 STATION 2	8.45	6681	06/02/2015	
05/21/2015	45037	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANER AND TAPE	8.14	6681	06/02/2015	
<b>SubTotal Appropriation 134034219.000</b>							<b>16.59</b>			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 134034318.000 FIRE LEGAL SERVICES</b>										
05/21/2015	45194	REBECCA LOCKARD		134034318.000	FIRE LEGAL SERVICES	LEGAL SRV 5/18-5/22	300.00	6749	06/02/2015	
<b>SubTotal Appropriation 134034318.000</b>							<b>300.00</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
05/21/2015	45102	TOWN OF CLARKSVILLE		134034351.000	FIRE REPAIR OF EQUIP	REIMBURSEMENT FOR TOWN FOR REPAIRS TRUCK #3	14.98	6767	06/02/2015	
05/21/2015	45035	AIR GAS, LLC		134034351.000	FIRE REPAIR OF EQUIP	FILLED OXYGEN BOTTLES	118.22	6678	06/02/2015	
05/21/2015	45122	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	ENGINE REPAIR #73	3752.22	6775	06/02/2015	
05/21/2015	45042	CONSOLIDATED FLEET SERVICES		134034351.000	FIRE REPAIR OF EQUIP	INSPECTED GROUND LADDERS	893.00	6696	06/02/2015	
<b>SubTotal Appropriation 134034351.000</b>							<b>4778.42</b>			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>										
05/21/2015	45172	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORM APPAREL	38.00	6688	06/02/2015	
<b>SubTotal Appropriation 201038157.000</b>							<b>38.00</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>										
05/21/2015	45048	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 6/15	50.00	6702	06/02/2015	
05/21/2015	45039	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 6/15	50.00	6686	06/02/2015	
05/21/2015	45078	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 5/15	50.00	6737	06/02/2015	
05/21/2015	45088	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 5/15	48.65	6753	06/02/2015	
<b>SubTotal Appropriation 201038174.000</b>							<b>198.65</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
05/21/2015	45067	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	365 GAL UNL @2.111	770.52	6721	06/02/2015	
05/21/2015	45064	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	500 DEISEL; 300UNL@2.174	652.20	6721	06/02/2015	
05/21/2015	45068	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	421 UNL @2.275	957.99	6721	06/02/2015	
<b>SubTotal Appropriation 201038213.000</b>							<b>2380.71</b>			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 201038215.000 MVH TIRES &amp; TUBES</b>										
05/21/2015	45077	MICHEL TIRES PLUS	4280	201038215.000	MVH TIRES & TUBES	SET OF TIRES TRUCK 16	766.12	6736	06/02/2015	
<b>SubTotal Appropriation 201038215.000</b>							<b>766.12</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
05/21/2015	45071	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	4/25 HOT PATCH	160.16	6731	06/02/2015	
05/21/2015	45071	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	4/4 HOT PATCH	48.84	6731	06/02/2015	
05/21/2015	45071	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	4/30 HOT PATCH	50.60	6731	06/02/2015	
05/21/2015	45071	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	4/11 HOT PATCH	66.88	6731	06/02/2015	
05/21/2015	45071	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/21 HOT PATCH	24.64	6731	06/02/2015	
05/21/2015	45071	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	4/4 HOT PATCH	48.40	6731	06/02/2015	
05/21/2015	45071	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	4/18 HOT PATCH	141.47	6731	06/02/2015	
<b>SubTotal Appropriation 201038241.000</b>							<b>540.99</b>			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>										
05/21/2015	45094	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS AND SUPPLIES 4/15	371.50	6756	06/02/2015	
05/21/2015	45094	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	POSTS AND SAFETY LIGHTS FOR SINGS	226.50	6756	06/02/2015	
05/21/2015	45094	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS AND SUPPLIES 4/15	222.84	6756	06/02/2015	
05/21/2015	45094	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS AND SUPPLIES 4/15	119.00	6756	06/02/2015	
05/21/2015	45094	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS AND SUPPLIES 4/15	58.60	6756	06/02/2015	
05/21/2015	45094	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS AND SUPPLIES 4/15	138.40	6756	06/02/2015	
05/21/2015	45094	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGNS AND SUPPLIES 4/15	238.00	6756	06/02/2015	
<b>SubTotal Appropriation 201038244.000</b>							<b>1374.84</b>			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>										
05/21/2015	44949	CHASE - VISA (INDIVIDUAL)		201038249.000	MVH MISC SUPPLIES	TOOL BOX PAID ORIGINALLY	393.96	6693	06/02/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
							TO LOWES CK#6329			
<b>SubTotal Appropriation 201038249.000</b>							<b>393.96</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
05/21/2015	45036	AIR GAS, LLC		201038251.000	MVH SAFETY EQUIPMENT	CYLINDER RENTAL FOR WELDERS	259.38	6678	06/02/2015	
05/21/2015	45053	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS J. WEBBER	127.49	6710	06/02/2015	
05/21/2015	45053	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS J. BOOTH	127.49	6710	06/02/2015	
<b>SubTotal Appropriation 201038251.000</b>							<b>514.36</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>										
05/21/2015	45081	PEYTON'S BARRICADE & SIGN	4216	201038362.000	MVH EQUIP RENTAL	DETOUR ARROW SIGNS FOR BMR	100.00	6745	06/02/2015	
<b>SubTotal Appropriation 201038362.000</b>							<b>100.00</b>			
<b>**Appropriation 201038443.000 MVH STREET DEPT EQUIP</b>										
05/21/2015	45098	SOU IN LAWN EQUIPMENT		201038443.000	MVH STREET DEPT EQUIP	SEAT UPGRADE	407.34	6762	06/02/2015	
05/21/2015	45098	SOU IN LAWN EQUIPMENT	3686	201038443.000	MVH STREET DEPT EQUIP	(2) NEW MOWERS	17770.00	6762	06/02/2015	
<b>SubTotal Appropriation 201038443.000</b>							<b>18177.34</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>										
05/21/2015	45205	JOHN GILKEY		229030514.000	DON HISTORY MUSEUM MAINT	REIMB WIRELESS NETWORK ADAPTER	36.78	6723	06/02/2015	
05/21/2015	45206	KAY MCDONALD		229030514.000	DON HISTORY MUSEUM MAINT	5/15 REIMB INK AND PROGRAMS	96.46	6725	06/02/2015	
<b>SubTotal Appropriation 229030514.000</b>							<b>133.24</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
05/21/2015	44958	LAW ENFORCEMENT TRAINING BOARD		249033397.000	LOIT POL TRAINING	CASE LAW BOOK AND STOPS TRAINING MANUAL OFFICE ALLEN	53.50	6729	06/02/2015	
05/21/2015	44955	IN DRUG ENFORCEMENT ASSN		249033397.000	LOIT POL TRAINING	FIELD TEST COURT OFFICER ALLEN	60.00	6718	06/02/2015	



Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 249033397.000</b>							<b>113.50</b>			
<b>**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3</b>										
05/21/2015	45075	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER STATION #3 3/16-4/12	7016.89	6734	06/02/2015	
<b>SubTotal Appropriation 249034315.002</b>							<b>7016.89</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
05/21/2015	45181	OFFICE DEPOT CREDIT PLAN		278131500.000	TOWED VEH UNAPPR EXP	WIRELESS PRINTER, CORD, INK CSI VAN	395.88	6742	06/02/2015	
05/21/2015	45183	PARTS EXPRESS CO		278131500.000	TOWED VEH UNAPPR EXP	ROCKER SWITCH CSI VAN	28.58	6744	06/02/2015	
05/21/2015	45180	NEWEGG BUSINESS, INC		278131500.000	TOWED VEH UNAPPR EXP	CABLE LINK CSI VAN	31.72	6740	06/02/2015	
<b>SubTotal Appropriation 278131500.000</b>							<b>456.18</b>			
<b>**Appropriation 410131443.000 CCI 911 MANDATE CONVERSION EQUIPMENT</b>										
05/21/2015	45178	MOBILE TEK		410131443.000	CCI 911 MANDATE CONVERSION EQUIPMENT	1 GETAC V110 LAPTOPS FOR UNIFORM DIV	2368.00	6738	06/02/2015	
<b>SubTotal Appropriation 410131443.000</b>							<b>2368.00</b>			
<b>**Appropriation 411030441.001 CCD EQUIPMENT</b>										
05/21/2015	45179	MOBILE TEK		411030441.001	CCD EQUIPMENT	LAPTOPS FOR UNIFORM DIV	15680.00	6738	06/02/2015	
<b>SubTotal Appropriation 411030441.001</b>							<b>15680.00</b>			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
05/21/2015	44961	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	SECURITY LOCKS	3219.00	6741	06/02/2015	
<b>SubTotal Appropriation 425030317.000</b>							<b>3219.00</b>			
<b>**Appropriation 425030392.000 CEDIT BEAUTIFICATION COMMITTEE</b>										
05/21/2015	44952	FALLS CITY ELECTRIC - CED	4146	425030392.000	CEDIT BEAUTIFICATION COMMITTEE	LIGHT @ WELCOME SIGN	200.00	6705	06/02/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 425030392.000</b>							<b>200.00</b>			
<b>**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED</b>										
05/21/2015	45060	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	4/15 LLECE FEES	12.00	6716	06/02/2015	
<b>SubTotal Appropriation 501131700.353</b>							<b>12.00</b>			
<b>**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP</b>										
05/21/2015	45059	HOOSIER PENN OIL COMPANY INC	4342	534034204.000	NR CLEANUP SM TOOLS/EQUIP	PALLETT OF DRY OIL	342.49	6715	06/02/2015	
<b>SubTotal Appropriation 534034204.000</b>							<b>342.49</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
05/21/2015	44956	JACOBI OIL SERVICE INC	4253	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2963 GALLONS UNLEADED	6286.00	6721	06/02/2015	
05/21/2015	45065	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1179 DIESEL @2.0940	2468.82	6721	06/02/2015	
05/21/2015	45066	JACOBI OIL SERVICE INC	4346	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2814 GALLONS UNLEADED @2.2415	6307.58	6721	06/02/2015	
05/21/2015	45065	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2831 UNL @1.952	5526.12	6721	06/02/2015	
<b>SubTotal Appropriation 555131500.000</b>							<b>20588.52</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
05/21/2015	45040	BUMPER TO BUMPER	4255	565131500.000	VMR-VEHICLE MAINT/REPAIR PARTS FOR UNIT 12 POLICE CONTROL ACCT		109.06	6687	06/02/2015	
05/21/2015	45041	CARRIAGE FORD INC	4279	565131500.000	VMR-VEHICLE MAINT/REPAIR OIL SEAL FOR POLICE # 12 CONTROL ACCT		28.36	6691	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR OIL FILTER CONTROL ACCT		2.32	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR STARTER FOR TRUCK CONTROL ACCT		108.69	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR BRAKE REPAIR CONTROL ACCT		57.28	6774	06/02/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
05/21/2015	45124	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ACCUFIT REAR	19.99	6774	06/02/2015	
05/21/2015	45124	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THROTTLE SENSOR	71.68	6774	06/02/2015	
<b>SubTotal Appropriation 565131500.000</b>							<b>397.38</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
05/21/2015	44947	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS AND PHYSICAL	165.00	6689	06/02/2015	
05/21/2015	45154	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	3/15 ADMIN FEE	50.00	6773	06/02/2015	
05/21/2015	44966	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	4/15 ADMIN FEES	50.00	6773	06/02/2015	
05/21/2015	44948	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 4/5-4/30	645.50	6690	06/02/2015	
<b>SubTotal Appropriation 750131500.000</b>							<b>910.50</b>			
<b>*** GRAND TOTAL ***</b>							<b>159599.74</b>			