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APV Register Batch - 6/15 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		MEMORANDUM
								CHECK #	DATE	
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
06/04/2015	45415	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 4/6/5/5	50.00	6896	06/16/2015	
06/04/2015	45411	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 4/6-5/5	50.00	6852	06/16/2015	
06/04/2015	45569	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 4/19-518	54.03	6895	06/16/2015	
SubTotal Appropriation 101031174.000							154.03			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
06/04/2015	45414	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	260.00	6892	06/16/2015	
SubTotal Appropriation 101031203.000							260.00			
**Appropriation 101031204.000 COUNCIL SMALL OFC TOOLS & EQUIPMENT										
06/04/2015	45406	ANITA ELLIOTT		101031204.000	COUNCIL SMALL OFC TOOLS & EQUIPMENT	REIMB PHOTOS	15.96	6837	06/16/2015	
SubTotal Appropriation 101031204.000							15.96			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
06/04/2015	45416	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECKS 5/01-5/31	40.00	6913	06/16/2015	
SubTotal Appropriation 101031317.000							40.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
06/04/2015	45645	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	6/1-6/11 LEGAL SERVICES	2025.00	6847	06/16/2015	
SubTotal Appropriation 101031318.000							2025.00			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
06/04/2015	45571	CHASE - VISA (INDIVIDUAL)		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	10/15 ADOBE SYSTEM PDFSUBSCRIPTION	23.88	6846	06/16/2015	

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SubTotal Appropriation 101031381.000							23.88			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
06/04/2015	45570	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	5/31 IRIVING RECORDS	15.00	6870	06/16/2015	
SubTotal Appropriation 101031387.000							15.00			
**Appropriation 101032202.000 C/T STATIONERY & PRINTING										
06/04/2015	45464	HIGHWAY PRESS INC		101032202.000	C/T STATIONERY & PRINTING	WW/SW VOUCHERS	63.00	6867	06/16/2015	
SubTotal Appropriation 101032202.000							63.00			
**Appropriation 101032204.000 C/T SMALL OFC EQUIP, TOOLS										
06/04/2015	45368	OFFICE DEPOT CREDIT PLAN		101032204.000	C/T SMALL OFC EQUIP, TOOLS	PRINTER AND SPEAKERS	460.98	6891	06/16/2015	
SubTotal Appropriation 101032204.000							460.98			
**Appropriation 101033204.000 POL SUPPLIES										
06/04/2015	45485	NAT'L BUSINESS FURNITURE		101033204.000	POL SUPPLIES	STOOL	223.20	6887	06/16/2015	
06/04/2015	45488	OFFICE SUPPLY		101033204.000	POL SUPPLIES	OFFICE SUPPLIES, CART, DVD,DOOR STOP ETC.	711.57	6892	06/16/2015	
06/04/2015	45496	VISA/FIRST SAVINGS BANK		101033204.000	POL SUPPLIES	FOLIO FOR CHIEF PALMER'S MICROSOFT PRO3	44.99	6927	06/16/2015	
SubTotal Appropriation 101033204.000							979.76			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
06/04/2015	45488	OFFICE SUPPLY		101033261.000	POLI CRIME DETECTION SUPPLIES	16&8GB DRIVES	87.60	6892	06/16/2015	
06/04/2015	45490	SIRCHIE FINGERPRINT LAB		101033261.000	POLI CRIME DETECTION SUPPLIES	DRUG TEST KITS	737.50	6910	06/16/2015	
06/04/2015	45479	ARROWHEAD SCIENTIFIC INC.		101033261.000	POLI CRIME DETECTION SUPPLIES	EVIDENCE BAGS	219.15	6839	06/16/2015	
SubTotal Appropriation 101033261.000							1044.25			

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**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
06/04/2015	45493	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	5/1-5/31 INVESTIGATION	12.75	6923	06/16/2015	
06/04/2015	45492	TONY BENNETT PHOTOGRAPHY		101033317.000	POL PROFESSIONAL SERVICES	PHOTOS FOR OFFICERS	500.00	6920	06/16/2015	
SubTotal Appropriation 101033317.000							512.75			
**Appropriation 101033322.000 POL TELEPHONE										
06/04/2015	45482	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	5/15 IDACS/NCIC CONNECTION	75.78	6869	06/16/2015	
06/04/2015	45491	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	5/26-6/25 MONTHLY SERVICE	235.00	6918	06/16/2015	
SubTotal Appropriation 101033322.000							310.78			
**Appropriation 101033323.000 POL POSTAGE										
06/04/2015	45496	VISA/FIRST SAVINGS BANK		101033323.000	POL POSTAGE	SHIPPING FIREARM SLIDES TO SPECIALIST FOR INSTALLATION OF LASERS	41.47	6927	06/16/2015	
SubTotal Appropriation 101033323.000							41.47			
**Appropriation 101033329.000 POL INTERNET SERVICE										
06/04/2015	45495	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	4/24-5/23 MOBILE DATA TERMINALS	1280.42	6926	06/16/2015	
SubTotal Appropriation 101033329.000							1280.42			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
06/04/2015	45484	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	STANDARD OIL CHANGE/FREE TIRE ROTATION	32.49	6886	06/16/2015	
06/04/2015	45484	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADE SERVICE UNIT 3057	17.99	6886	06/16/2015	
06/04/2015	45487	ON DUTY DEPOT		101033351.000	POL REPAIR EQUIPMENT	INSTALLATION OF POWER SUPPLY FOR WIRELESS PRINTER	50.00	6893	06/16/2015	
SubTotal Appropriation 101033351.000							100.48			

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**Appropriation 101033353.000 POL SERVICE CONTRACTS										
06/04/2015	45494	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	5 - 5 GAL WATER & CUPS	39.80	6924	06/16/2015	
06/04/2015	45494	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	RENTAL FEE	8.95	6924	06/16/2015	
06/04/2015	45483	MAGLOCLEN(MID ATL GR LAKES ORG		101033353.000	POL SERVICE CONTRACTS	7/15-6/30/2016 MEMBERSHIP FEES	400.00	6881	06/16/2015	
06/04/2015	45478	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	5/15 DOOR MAT SERVICE	208.31	6838	06/16/2015	
SubTotal Appropriation 101033353.000							657.06			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
06/04/2015	45497	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	5/15 WASHES	147.00	6929	06/16/2015	
SubTotal Appropriation 101033354.000							147.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
06/04/2015	45486	OFFICE DEPOT CREDIT PLAN		101033389.000	POL COMPUTER UPGRADE /SERVICES	MONITOR CID EXTRA WORKSTATION	149.99	6891	06/16/2015	
06/04/2015	45632	OFFICE DEPOT CREDIT PLAN		101033389.000	POL COMPUTER UPGRADE /SERVICES	MISC OFFICE SUPPLIES	98.46	6891	06/16/2015	
06/04/2015	45632	OFFICE DEPOT CREDIT PLAN		101033389.000	POL COMPUTER UPGRADE /SERVICES	IDACS WORK STATION MS OFFICE CSI VAN	414.97	6891	06/16/2015	
06/04/2015	45496	VISA/FIRST SAVINGS BANK		101033389.000	POL COMPUTER UPGRADE /SERVICES	HARD DRIVE FOR LAPTOP TO USE FOR PROGRAMMING MDTs	89.99	6927	06/16/2015	
SubTotal Appropriation 101033389.000							753.41			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
06/04/2015	45465	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 5/15	50.00	6859	06/16/2015	
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
06/04/2015	45467	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	SUPPLIES	52.45	6892	06/16/2015	

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SubTotal Appropriation 101034203.000							52.45			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
06/04/2015	45374	VS ENGINEERING, INC		101034319.000	P/D ENGINEERING SERVICES	STUDY REVIEW	750.00	6928	06/16/2015	
SubTotal Appropriation 101034319.000							750.00			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
06/04/2015	45363	INFINITE SOLUTIONS LLC		101034329.000	P/D INTERNET SERVICE	COMPUTER HELP	400.00	6871	06/16/2015	
SubTotal Appropriation 101034329.000							400.00			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
06/04/2015	45364	INTERNATL CODE COUNCIL		101034393.000	P/D SEMINARS, INSTRUCTION	5/15 GOV. MEMBER DUES	135.00	6872	06/16/2015	
SubTotal Appropriation 101034393.000							135.00			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
06/04/2015	45461	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK 6/3	533.76	6849	06/16/2015	
06/04/2015	45359	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK	633.84	6849	06/16/2015	
SubTotal Appropriation 101034399.000							1167.60			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
06/04/2015	45369	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER AND PENS	69.78	6892	06/16/2015	
SubTotal Appropriation 101035203.000							69.78			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
06/04/2015	45350	AMBER SHAW		101035314.000	COURT PRO TEM JUDGE	JUDGE PROTEM	25.00	6835	06/16/2015	
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
06/04/2015	45417	ZACK SKAGGS		101035315.000	COURT PRO-TEM BAILIFF	6/2 PROTEM BAILIFF	100.00	6931	06/16/2015	
06/04/2015	45375	ZACK SKAGGS		101035315.000	COURT PRO-TEM BAILIFF	PROTEM BAILIFF	75.00	6931	06/16/2015	

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06/04/2015	45417	ZACK SKAGGS		101035315.000	COURT PRO-TEM BAILIFF	6/4 PROTEM BAILIFF	100.00	6931	06/16/2015	
SubTotal Appropriation 101035315.000							275.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
06/04/2015	45365	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/7 SPANISH TRANSLATION	75.00	6873	06/16/2015	
06/04/2015	45365	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/23 SPANISH TRANSLATION	50.00	6873	06/16/2015	
06/04/2015	45365	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/30 SPANISH TRANSLATION	50.00	6873	06/16/2015	
06/04/2015	45365	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/21 SPANISH TRANSLATION	75.00	6873	06/16/2015	
06/04/2015	45365	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/28 SPANISH TRANSLATION	75.00	6873	06/16/2015	
SubTotal Appropriation 101035317.000							325.00			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
06/04/2015	45460	CHASE - VISA (INDIVIDUAL)		101035329.000	COURT INTERNET SERVICE	COURT AOL SUB FOR CHRISTY	239.40	6846	06/16/2015	
SubTotal Appropriation 101035329.000							239.40			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
06/04/2015	45410	CROWN SERVICES INC		101035399.000	COURT MISC SERVICES & CHGS	COURT WEEKLY PAYROLL	689.60	6849	06/16/2015	
06/04/2015	45357	CROWN SERVICES INC		101035399.000	COURT MISC SERVICES & CHGS	PAY FOR DEVLIN KRAMER	689.60	6849	06/16/2015	
SubTotal Appropriation 101035399.000							1379.20			
**Appropriation 101035451.000 COURT FURNITURE, FIXTURES										
06/04/2015	45367	NORTHSIDE SECURITY INC		101035451.000	COURT FURNITURE, FIXTURES	METAL DETECTOR	5175.00	6888	06/16/2015	
06/04/2015	45372	ULINE		101035451.000	COURT FURNITURE, FIXTURES	BARRIER POST, TABLES, GLOVES FOR METAL DETECTOR USE	670.96	6925	06/16/2015	

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SubTotal Appropriation 101035451.000							5845.96			
**Appropriation 101036212.000 SAN DIESEL FUEL										
06/04/2015	45521	JACOBI OIL SERVICE INC	4373	101036212.000	SAN DIESEL FUEL	669 DEISEL @2.03	1532.01	6875	06/16/2015	
06/04/2015	45520	JACOBI OIL SERVICE INC	4482	101036212.000	SAN DIESEL FUEL	525- DIESEL @2034	1151.85	6875	06/16/2015	
SubTotal Appropriation 101036212.000							2683.86			
**Appropriation 101036215.000 SAN TIRES & TUBES										
06/04/2015	45541	S & R TRUCK TIRE CENTER INC	4370	101036215.000	SAN TIRES & TUBES	TIRE REPAIR FOR TK #31	80.00	6905	06/16/2015	
SubTotal Appropriation 101036215.000							80.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
06/04/2015	45516	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	CAN REPAIR	30.19	6868	06/16/2015	
06/04/2015	45516	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PIPE FOR BRINE TRUCK #46	63.19	6868	06/16/2015	
06/04/2015	45517	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS TO HANG KEYS	38.85	6868	06/16/2015	
06/04/2015	45538	SAM'S CLUB	4451	101036249.000	SAN MISC SUPPLIES	WATER FOR GARBAGE/ CONSTRUCTION CREWS	79.60	6906	06/16/2015	
SubTotal Appropriation 101036249.000							211.83			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
06/05/2015	45533	RADIOLAND INC	4464	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	MONTHLY AIRTIME 7/15	612.00	6900	06/16/2015	
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
06/04/2015	45547	SPIRIT SERVICES CO	4303	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	188.44	6915	06/16/2015	
06/04/2015	45547	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	161.55	6915	06/16/2015	
06/04/2015	45547	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	161.55	6915	06/16/2015	

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					CLEANING					
06/04/2015	45547	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	161.55	6915	06/16/2015	
SubTotal Appropriation 101036356.000							673.09			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
06/04/2015	45509	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	5/15 TV RECYCLING	75.00	6848	06/16/2015	
SubTotal Appropriation 101036392.000							75.00			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
06/04/2015	45536	RUMPKE OF INDIANA LLC		101036395.000	SAN CONTR TRASH DISPOSAL	TRASH SVC 5/15	250.21	6904	06/16/2015	
06/04/2015	45536	RUMPKE OF INDIANA LLC	4300	101036395.000	SAN CONTR TRASH DISPOSAL	TRASH SVC 5/15	15082.25	6904	06/16/2015	
SubTotal Appropriation 101036395.000							15332.46			
**Appropriation 101037219.000 GAR SUPPLIES										
06/04/2015	45501	AIR HYDROPOWER INC	4372	101037219.000	GAR SUPPLIES	HYDRAULIC FITTINGS TRK #42	21.85	6834	06/16/2015	
06/04/2015	45523	J EDINGER & SON INC	4425	101037219.000	GAR SUPPLIES	REIEF VALVES FOR TRUCK #25	225.00	6874	06/16/2015	
06/04/2015	45522	J EDINGER & SON INC	4188	101037219.000	GAR SUPPLIES	HYDRAULIC PUMP ASSEMBLY FOR TK #25	1369.00	6874	06/16/2015	
06/04/2015	45518	HOME DEPOT CREDIT SERVICES		101037219.000	GAR SUPPLIES	HINGES, LATCHES, PARTS FOR MATT'S DOGBOX	15.98	6868	06/16/2015	
06/04/2015	45518	HOME DEPOT CREDIT SERVICES		101037219.000	GAR SUPPLIES	HINGES, LATCHES, PARTS FOR MATT'S DOGBOX	129.24	6868	06/16/2015	
06/04/2015	45524	KENTUCKIANA WIRE & ROPE	4426	101037219.000	GAR SUPPLIES	CABLE FOR GARBAGE TRUCKS	58.70	6878	06/16/2015	
06/04/2015	45526	LARSON GROUP, THE	4424	101037219.000	GAR SUPPLIES	RADIATOR SUPPORT BUSHING FOR TK #14	54.88	6880	06/16/2015	
06/04/2015	45527	LARSON GROUP, THE	4480	101037219.000	GAR SUPPLIES	LOW PRESSURE SWTCH TRUCK33	68.84	6880	06/16/2015	
06/04/2015	45530	MH LOGISTICS CORP	4334	101037219.000	GAR SUPPLIES	LOCK CYLINDER FOR JCB BACKHOE	530.00	6885	06/16/2015	
06/04/2015	45542	S & R TRUCK TIRE CENTER INC	4171	101037219.000	GAR SUPPLIES	CROSSFIRE TIRE GAUGE	56.00	6905	06/16/2015	
06/04/2015	45546	SPENCER MACHINE AND TOOL	4275	101037219.000	GAR SUPPLIES	BOLTS AND WASHERS FOR	88.24	6914	06/16/2015	

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						CHIPPER #4				
06/04/2015	45549	TOTAL TRUCK PARTS INC	4353	101037219.000	GAR SUPPLIES	SWEeper BROOMS TRK #23	1691.00	6921	06/16/2015	
06/04/2015	45550	TOTAL TRUCK PARTS INC	4427	101037219.000	GAR SUPPLIES	HYDRAULIC HOSE FOR TK #42	110.76	6921	06/16/2015	
06/04/2015	45515	HDS/WHITE CAP CONSTRUCTION SUPPLY		101037219.000	GAR SUPPLIES	RATCHET STRAP FOR NEW BACKHOE	28.39	6865	06/16/2015	
06/04/2015	45513	FASTENAL		101037219.000	GAR SUPPLIES	PARTS FOR JCB REPAIR	18.63	6856	06/16/2015	
SubTotal Appropriation 101037219.000							4466.51			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
06/04/2015	45540	SAM'S CLUB	4387	101037249.000	GAR SMALL TOOLS & EQUIPMENT	HOSE FOR PRESSURE WASHER	26.82	6906	06/16/2015	
06/04/2015	45508	CHASE - VISA (INDIVIDUAL)		101037249.000	GAR SMALL TOOLS & EQUIPMENT	DRILL	132.69	6846	06/16/2015	
06/04/2015	45537	JOHN DEERE FINANCIAL		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS	45.89	6876	06/16/2015	
SubTotal Appropriation 101037249.000							205.40			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
06/04/2015	45525	KUSTES HYDRAULICS	4379	101037351.000	GAR CONTR REPAIR EQUIPMENT	REBUILD Toter FOR GARAGE STOCK	1061.60	6879	06/16/2015	
06/04/2015	45511	DEWALT TOOLS		101037351.000	GAR CONTR REPAIR EQUIPMENT	ANGLE GRINDER REPAIR	56.99	6851	06/16/2015	
SubTotal Appropriation 101037351.000							1118.59			
**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS										
06/04/2015	45548	SPRIGLER DOOR SERVICE, INC	4309	101037352.000	GAR MAINT BUILDINGS/SYSTEMS	BAY DOOR REPLACEMENT IN GARAGE	110.00	6916	06/16/2015	
SubTotal Appropriation 101037352.000							110.00			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
06/04/2015	45534	RED WING SHOE STORE		101039157.000	STR CLOTHING ALLOWANCE	SHOES G. BARNES	118.99	6902	06/16/2015	
06/04/2015	45539	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING M. LOYALL	44.94	6906	06/16/2015	
SubTotal Appropriation 101039157.000							163.93			

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**Appropriation 101039203.000 STR OFFICE SUPPLIES										
06/04/2015	45531	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	COPIES	2.90	6891	06/16/2015	
06/05/2015	45532	QUILL CORPORATION	4484	101039203.000	STR OFFICE SUPPLIES	FILING LABELS	48.44	6899	06/16/2015	
SubTotal Appropriation 101039203.000							51.34			
**Appropriation 101039215.000 STR TIRES & TUBES										
06/04/2015	45545	SOU IN LAWN EQUIPMENT		101039215.000	STR TIRES & TUBES	NEW TIRES FOR MOWERS	221.70	6912	06/16/2015	
SubTotal Appropriation 101039215.000							221.70			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
06/04/2015	45508	CHASE - VISA (INDIVIDUAL)		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	189.68	6846	06/16/2015	
SubTotal Appropriation 101039220.000							189.68			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
06/04/2015	45514	HANSON AGGREGATES MIDWEST INC		101039290.000	STR THUNDER SUPPLIES	ROCK FOR THUNDER	145.91	6864	06/16/2015	
06/04/2015	45514	HANSON AGGREGATES MIDWEST INC		101039290.000	STR THUNDER SUPPLIES	ROCK FOR THUNDER	196.67	6864	06/16/2015	
06/04/2015	45514	HANSON AGGREGATES MIDWEST INC		101039290.000	STR THUNDER SUPPLIES	ROCK FOR THUNDER	575.74	6864	06/16/2015	
06/04/2015	45514	HANSON AGGREGATES MIDWEST INC		101039290.000	STR THUNDER SUPPLIES	ROCK FOR THUNDER	78.93	6864	06/16/2015	
06/04/2015	45514	HANSON AGGREGATES MIDWEST INC		101039290.000	STR THUNDER SUPPLIES	ROCK FOR THUNDER	177.46	6864	06/16/2015	
06/04/2015	45544	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	THUNDER MESSAGE BOARDS	900.00	6909	06/16/2015	
06/04/2015	45544	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	THUNDER MESSAGE BOARDS	900.00	6909	06/16/2015	
06/04/2015	45544	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	THUNDER MESSAGE BOARDS	900.00	6909	06/16/2015	
06/04/2015	45544	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	THUNDER MESSAGE BOARDS	4250.00	6909	06/16/2015	
SubTotal Appropriation 101039290.000							8124.71			
**Appropriation 101039305.000 STR TEMPORARY HELP										
06/04/2015	45510	CROWN SERVICES INC	4290	101039305.000	STR TEMPORARY HELP	TEMPORARY HELP	3200.48	6849	06/16/2015	

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06/04/2015	45510	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMPORARY HELP	2720.93	6849	06/16/2015	
06/04/2015	45510	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMPORARY HELP	2745.26	6849	06/16/2015	
06/04/2015	45510	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMPORARY HELP	52.13	6849	06/16/2015	
06/04/2015	45510	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMPORARY HELP	3276.93	6849	06/16/2015	
SubTotal Appropriation 101039305.000							11995.73			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
06/04/2015	45529	METRO ANSWERING SERVICE	4297	101039317.000	STR MISC PROF SERVICES	ANS. SVC. 4/22-5/20	90.00	6884	06/16/2015	
06/04/2015	45529	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS. SVC. 4/22-5/20	4.20	6884	06/16/2015	
SubTotal Appropriation 101039317.000							94.20			
**Appropriation 101039323.000 STR POSTAGE										
06/04/2015	45531	OFFICE DEPOT CREDIT PLAN		101039323.000	STR POSTAGE	POSTAGE	17.25	6891	06/16/2015	
06/04/2015	45507	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	POSTAGE	15.95	6846	06/16/2015	
SubTotal Appropriation 101039323.000							33.20			
**Appropriation 101051204.000 MC SMALL TOOLS, EQUIP										
06/04/2015	45373	CHASE - VISA (INDIVIDUAL)		101051204.000	MC SMALL TOOLS, EQUIP	KNOX BOX FOR TOWN HALL	282.00	6846	06/16/2015	
SubTotal Appropriation 101051204.000							282.00			
**Appropriation 101051249.000 MC MISC SUPPLIES										
06/04/2015	45463	HOME DEPOT CREDIT SERVICES		101051249.000	MC MISC SUPPLIES	DOOR STOP	29.94	6868	06/16/2015	
SubTotal Appropriation 101051249.000							29.94			
**Appropriation 101051343.000 MC WATER (GROUNDS)										
06/04/2015	45471	TYLER MOUNTAIN WATER CO INC		101051343.000	MC WATER (GROUNDS)	WATER	65.40	6924	06/16/2015	
SubTotal Appropriation 101051343.000							65.40			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
06/04/2015	45459	C & M AUTO		101051351.000	MC REPAIR EQUIP/VEHICLE	REPAIR TRUCK RANGER	101.69	6844	06/16/2015	

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SubTotal Appropriation 101051351.000							101.69			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
06/04/2015	45458	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT CLEANING 6/3	95.39	6838	06/16/2015	
06/04/2015	45371	STEMLER PLUMBING INC		101051352.000	MC MAINT SERV NOT ON K	2" FEBLO PVB BACKFLOW PREVENTOR	1095.00	6917	06/16/2015	
SubTotal Appropriation 101051352.000							1190.39			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
06/04/2015	45370	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	3 OF 10 PMT LANDSCAPING	7500.00	6901	06/16/2015	
SubTotal Appropriation 101051354.000							7500.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
06/04/2015	45412	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	5/15 RECYCLE	50.00	6853	06/16/2015	
SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
06/04/2015	45554	FALLS CITY ELECTRIC - CED		134034204.000	FIRE DEPT SUPPLIES	PLUG AND CONNECTION	103.32	6855	06/16/2015	
06/04/2015	45558	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	MSA ALTAIRE	800.00	6858	06/16/2015	
06/04/2015	45560	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	HOSES	103.57	6866	06/16/2015	
06/04/2015	45560	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	65.97	6866	06/16/2015	
06/04/2015	45566	SK SIGN & BANNER		134034204.000	FIRE DEPT SUPPLIES	TABLE BANNER	100.00	6911	06/16/2015	
SubTotal Appropriation 134034204.000							1172.86			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
06/04/2015	45564	O'REILLY AUTO PARTS		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLAMPS AND TUBING	5.88	6890	06/16/2015	
SubTotal Appropriation 134034219.000							5.88			

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**Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL										
06/04/2015	45565	RIVER CITY WORK WEAR		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	D WENNER CLOTHING	101.97	6903	06/16/2015	
06/04/2015	45565	RIVER CITY WORK WEAR		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	D HAMMEL CLOTHING	154.97	6903	06/16/2015	
06/04/2015	45565	RIVER CITY WORK WEAR		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	D WENNER CLOTHING	767.88	6903	06/16/2015	
SubTotal Appropriation 134034247.000							1024.82			
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
06/04/2015	45552	ATOM CHEMICAL INC		134034344.000	FIRE WASTEWATER TREATMENT	6/15 WATER TREATMENT	95.00	6840	06/16/2015	
SubTotal Appropriation 134034344.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
06/04/2015	45556	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034351.000	FIRE REPAIR OF EQUIP	48/ MSA PACKS	4320.00	6858	06/16/2015	
06/04/2015	45553	OWENS COMMUNICATIONS		134034351.000	FIRE REPAIR OF EQUIP	REMOVED SPEAKER AND CONTROL HEAD	150.00	6894	06/16/2015	
06/04/2015	45567	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG 5	1344.04	6930	06/16/2015	
06/04/2015	45568	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	CHARGED AND CHECKED BATTERY SYSTEM ENG#2	319.92	6930	06/16/2015	
06/04/2015	45567	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG 5	320.07	6930	06/16/2015	
06/04/2015	45555	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR UNIT ENG 73	785.90	6857	06/16/2015	
SubTotal Appropriation 134034351.000							7239.93			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
06/04/2015	45563	MEHRINGER PLUMBING & HEATING		134034352.000	FIRE REPAIR OF BLDG	REPLACED CONTROL BOARD FOR GEO UNIT	1125.25	6883	06/16/2015	
SubTotal Appropriation 134034352.000							1125.25			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										

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06/04/2015	45535	RED WING SHOE STORE		201038157.000	MVH CLOTHING ALLOWANCE	SHOES M. HALT	118.99	6902	06/16/2015	
SubTotal Appropriation 201038157.000							118.99			
**Appropriation 201038213.000 MVH GASOLINE										
06/04/2015	45520	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	202 UNL @ 2.0645	453.39	6875	06/16/2015	
06/04/2015	45521	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	300 UNL @2.15	699.00	6875	06/16/2015	
SubTotal Appropriation 201038213.000							1152.39			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
06/04/2015	45514	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ROCK FOR MILLER AREA	109.46	6864	06/16/2015	
SubTotal Appropriation 201038241.000							109.46			
**Appropriation 201038242.000 MVH PAINT										
06/04/2015	45633	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	ROAD PAINT	279.80	6908	06/16/2015	
06/04/2015	45633	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	ROAD PAINT	656.80	6908	06/16/2015	
06/04/2015	45633	SHERWIN WILLIAMS CO	4302	201038242.000	MVH PAINT	ROAD PAINT	500.00	6908	06/16/2015	
06/04/2015	45633	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	ROAD PAINT	839.40	6908	06/16/2015	
SubTotal Appropriation 201038242.000							2276.00			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
06/04/2015	45544	SIGNAL BOARDS INC		201038251.000	MVH SAFETY EQUIPMENT	BLACKISTON MILL MESSAGE BOARDS	900.00	6909	06/16/2015	
06/04/2015	45544	SIGNAL BOARDS INC		201038251.000	MVH SAFETY EQUIPMENT	BLACKISTON MILL MESSAGE BOARDS	900.00	6909	06/16/2015	
SubTotal Appropriation 201038251.000							1800.00			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
06/04/2015	45630	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERENS PKWY AT BROADWAY	174.00	6850	06/16/2015	
06/04/2015	45630	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	CLARKSVILLE STREET DEPT	558.50	6850	06/16/2015	
06/04/2015	45630	DELTA SERVICES LLC	4292	201038354.000	MVH REPAIR OF TRAFFIC	TRAFFIC SIGNAL MGMT L&P	265.00	6850	06/16/2015	

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					SIGNALS	AT LINCOLN DR				
06/04/2015	45630	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN & CARTER	183.00	6850	06/16/2015	
06/04/2015	45630	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC SIGNAL MGMT L&P AT EASTERN	265.00	6850	06/16/2015	
06/04/2015	45630	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERENS PKWY AT BROADWAY	174.00	6850	06/16/2015	
06/04/2015	45630	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	CREDIT	-5944.72	6850	06/16/2015	
06/04/2015	45630	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	GARAGE AREA BAYS 3&4	2241.19	6850	06/16/2015	
06/04/2015	45630	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD @MAPLE COURT	174.00	6850	06/16/2015	
06/04/2015	45630	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C SIGNAL #1 PED BUTTON	179.00	6850	06/16/2015	
06/04/2015	45630	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L & C AT APPLGATE	603.03	6850	06/16/2015	
06/04/2015	45630	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C SIGNAL 1	285.71	6850	06/16/2015	
06/04/2015	45630	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C ROADWAY POLE #84	256.00	6850	06/16/2015	
06/04/2015	45630	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD LITING 100 &101	451.41	6850	06/16/2015	
06/04/2015	45630	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L & C ROADWAY POLE #72	246.00	6850	06/16/2015	
06/04/2015	45630	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERENS AND BROADWAY	172.00	6850	06/16/2015	
SubTotal Appropriation 201038354.000							283.12			
**Appropriation 201038443.000 MVH STREET DEPT EQUIP										
06/04/2015	45528	MH LOGISTICS CORP	3724	201038443.000	MVH STREET DEPT EQUIP	NEW BUCKET FOR BACKHOE	6199.00	6885	06/16/2015	
SubTotal Appropriation 201038443.000							6199.00			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
06/04/2015	45353	AMERICAN LEGION POST 204		229030514.000	DON HISTORY MUSEUM MAINT	DONATION - TROPHY	100.00	6836	06/16/2015	

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06/04/2015	45354	BURKE, JEANNE		229030514.000	DON HISTORY MUSEUM MAINT	CLARK CO MUSEUM DONATION	100.00	6843	06/16/2015	
SubTotal Appropriation 229030514.000							200.00			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
06/04/2015	45469	SANGER LAWN CARE PLUS		231030390.000	UNSF CONTRACTED MOWING	MOWING 109 E CARTER	100.00	6907	06/16/2015	
06/04/2015	45462	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 805 LONGFIELD	100.00	6863	06/16/2015	
06/04/2015	45466	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING SPICEWOOD/ DRY RUN	25.00	6889	06/16/2015	
06/04/2015	45466	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING 303 WASHINGTON DR	50.00	6889	06/16/2015	
06/04/2015	45466	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING 2802 VICTORY CT	100.00	6889	06/16/2015	
06/04/2015	45466	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING 3020 TAYLOR DR	50.00	6889	06/16/2015	
06/04/2015	45466	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING 400 JEFFERSON	100.00	6889	06/16/2015	
06/04/2015	45470	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	MOWING 410 NEWMAN	50.00	6919	06/16/2015	
06/04/2015	45470	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	MOWING 215 EMILY	50.00	6919	06/16/2015	
06/04/2015	45470	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	MOWING 1601 MCTAVISH	50.00	6919	06/16/2015	
06/04/2015	45470	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	MOWING 123 FLAMINGO	100.00	6919	06/16/2015	
06/04/2015	45468	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	MOWING 1411 BLACKISTON VIEW	100.00	6897	06/16/2015	
SubTotal Appropriation 231030390.000							875.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
06/04/2015	45487	ON DUTY DEPOT		249033299.000	LOIT POL MISC EQUIP	26 TRUNK ORGANIZERS FOR ISSUED EQUIPMENT	13240.00	6893	06/16/2015	
SubTotal Appropriation 249033299.000							13240.00			

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**Appropriation 249033397.000 LOIT POL TRAINING										
06/04/2015	45489	PUBLIC AGENCY TRN COUNCIL		249033397.000	LOIT POL TRAINING	FINGERPRINT TRAINING	590.00	6898	06/16/2015	
06/04/2015	45480	BRITTANY ALLEN		249033397.000	LOIT POL TRAINING	REIMB FOR ILEA	123.08	6842	06/16/2015	
SubTotal Appropriation 249033397.000							713.08			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
06/04/2015	45561	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER 4/13-4/26	6752.89	6882	06/16/2015	
SubTotal Appropriation 249034315.002							6752.89			
**Appropriation 249034367.000 LOIT FIRE STATION #3 LEASE										
06/04/2015	45562	MCCULLOCH VOLUNTEER FIRE		249034367.000	LOIT FIRE STATION #3 LEASE	LEASE 5/15 INSTALL FOR STATION 3	4810.79	6882	06/16/2015	
SubTotal Appropriation 249034367.000							4810.79			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
06/04/2015	45481	GALLS		278131500.000	TOWED VEH UNAPPR EXP	DISPOSABLE TRANSPORT MASKS UNIFORM DIV	513.00	6860	06/16/2015	
SubTotal Appropriation 278131500.000							513.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
06/04/2015	45361	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	5/15 CIO SERVICES	400.00	6871	06/16/2015	
06/04/2015	45413	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	5/15 IT SERVICES	4810.00	6871	06/16/2015	
06/04/2015	45646	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	SECURITY CAMERAS	5592.00	6888	06/16/2015	
SubTotal Appropriation 425030317.000							10802.00			
**Appropriation 425030376.000 CEDIT LEASE/BOND										
06/04/2015	45407	BANK OF NEW YORK MELLON TRUST COMPANY		425030376.000	CEDIT LEASE/BOND	EDIT BONDS 2011	16400.00	6841	06/16/2015	
SubTotal Appropriation 425030376.000							16400.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS										

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06/04/2015	45631	GOODMAN CONSTRUCTION INC	1353	425030430.000	CREDIT SIDEWALKS	SIDEWALK REPAIR-BECKETT,VIRGINIA,MONTGOMERY,BOWNE	15384.00	6861	06/16/2015	
06/04/2015	45512	ERNST CONCRETE		425030430.000	CREDIT SIDEWALKS	545 TAGGART SIDEWALK REPAIR	403.00	6854	06/16/2015	
SubTotal Appropriation 425030430.000							15787.00			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
06/04/2015	45634	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	LLECE 5/1-5/29	340.00	6922	06/16/2015	
SubTotal Appropriation 501131700.352							340.00			
**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP										
06/04/2015	45559	GRAINGER INDUSTRIAL SUPPLY	4160	534034204.000	NR CLEANUP SM TOOLS/EQUIP	HAZMAT SUPPLIES	467.79	6862	06/16/2015	
06/04/2015	45559	GRAINGER INDUSTRIAL SUPPLY		534034204.000	NR CLEANUP SM TOOLS/EQUIP	HAZMAT SUPPLIES	239.04	6862	06/16/2015	
06/04/2015	45559	GRAINGER INDUSTRIAL SUPPLY		534034204.000	NR CLEANUP SM TOOLS/EQUIP	HAZMAT SUPPLIES	293.40	6862	06/16/2015	
06/04/2015	45559	GRAINGER INDUSTRIAL SUPPLY		534034204.000	NR CLEANUP SM TOOLS/EQUIP	HAZMAT SUPPLIES	58.68	6862	06/16/2015	
SubTotal Appropriation 534034204.000							1058.91			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
06/04/2015	45366	JACOBI OIL SERVICE INC	4408	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2704 UNL @2.2745	6150.25	6875	06/16/2015	
06/04/2015	45366	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	850 DIESEL @2.2375	1901.88	6875	06/16/2015	
SubTotal Appropriation 555131500.000							8052.13			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
06/04/2015	45506	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	5/3-5/31 RX CLAIMS	1569.40	6845	06/16/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 750131500.000							1569.40			
*** GRAND TOTAL ***							178979.17			