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APV Register Batch - 10/5 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										
09/23/2015	48854	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 9/14-10/13	51.81	7901	10/06/2015	
09/30/2015	49134	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 8/6-9/5	50.07	7965	10/06/2015	
09/29/2015	49001	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 8/14-9/13	41.13	7902	10/06/2015	
09/29/2015	49003	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 8/6-9/5	50.07	7918	10/06/2015	
SubTotal Appropriation 101031174.000							193.08			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
09/29/2015	49007	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	LAZER POINTER	25.99	7962	10/06/2015	
SubTotal Appropriation 101031203.000							25.99			
**Appropriation 101031213.000 COUNCIL GASOLINE										
09/23/2015	48866	TOWN OF CLARKSVILLE		101031213.000	COUNCIL GASOLINE	REIMB MCRS THRU 7/22	36.87	7984	10/06/2015	
SubTotal Appropriation 101031213.000							36.87			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
10/01/2015	49210	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 9/1-9/23	1710.00	7907	10/06/2015	
SubTotal Appropriation 101031318.000							1710.00			
**Appropriation 101031332.000 COUNCIL PRINTING										
09/30/2015	49182	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	BUS CARDS P. FETTER	71.45	7933	10/06/2015	
SubTotal Appropriation 101031332.000							71.45			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
10/01/2015	49203	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	HANDCUFF CASE- MATT HIGGS	37.98	7970	10/06/2015	
SubTotal Appropriation 101033157.000							37.98			

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**Appropriation 101033204.000 POL SUPPLIES										
10/01/2015	49194	GALLS		101033204.000	POL SUPPLIES	CROSSING GUARD VESTS	117.87	7925	10/06/2015	
10/01/2015	49199	NAT'L BUSINESS FURNITURE		101033204.000	POL SUPPLIES	STOOL	205.20	7957	10/06/2015	
10/01/2015	49201	OFFICE SUPPLY		101033204.000	POL SUPPLIES	3M PACKING TAPE	11.00	7962	10/06/2015	
10/01/2015	49201	OFFICE SUPPLY		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES- TAPE, BINDERS	734.84	7962	10/06/2015	
10/01/2015	49202	QUILL CORPORATION		101033204.000	POL SUPPLIES	OFFICE SUPPLIES TAPE, TOTES, PAPER	171.27	7967	10/06/2015	
10/01/2015	49202	QUILL CORPORATION		101033204.000	POL SUPPLIES	COLOR PAPER	18.92	7967	10/06/2015	
SubTotal Appropriation 101033204.000							1259.10			
**Appropriation 101033213.000 POL GASOLINE										
09/23/2015	48871	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/13	1838.39	7984	10/06/2015	
09/23/2015	48871	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/13	883.55	7984	10/06/2015	
09/23/2015	48864	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 7/9	3981.26	7984	10/06/2015	
09/23/2015	48866	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 7/22	2305.01	7984	10/06/2015	
09/23/2015	48870	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/19	1811.02	7984	10/06/2015	
09/23/2015	48867	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/5	3736.96	7984	10/06/2015	
09/23/2015	48867	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/5	1504.48	7984	10/06/2015	
09/23/2015	48864	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 7/9	1338.65	7984	10/06/2015	
09/23/2015	48866	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 7/22	2517.95	7984	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		101033213.000	POL GASOLINE	GAS WHILE ATTENDING TRAINING FT. WAYNE	44.00	7905	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		101033213.000	POL GASOLINE	GAS WHILE ATTENDING TRAINING FT. WAYNE	41.00	7905	10/06/2015	
SubTotal Appropriation 101033213.000							20002.27			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
10/01/2015	49187	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MONTHLY COPY OVERAGES 9/17-10/17	263.15	7900	10/06/2015	
10/01/2015	49193	FIRE AND POLICE SELECTION INC		101033317.000	POL PROFESSIONAL SERVICES	AGENCY TESTING FOR INITIAL HIRE	571.25	7921	10/06/2015	
SubTotal Appropriation 101033317.000							834.40			

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**Appropriation 101033334.000 POL PUBLIC RELATIONS ED										
10/01/2015	49188	CLARKSVILLE HIGH SCHOOL		101033334.000	POL PUBLIC RELATIONS ED	BANNER SPONSORSHIP AUTH 3072	300.00	7910	10/06/2015	
10/01/2015	49190	CREATIVE SERVICES OF NEW ENGLAND		101033334.000	POL PUBLIC RELATIONS ED	BADGES	969.90	7914	10/06/2015	
SubTotal Appropriation 101033334.000							1269.90			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
10/01/2015	49185	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	DOOR MAT SRV	208.31	7897	10/06/2015	
SubTotal Appropriation 101033353.000							208.31			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
10/01/2015	49200	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	COMPONANTS TO BUILD COMPUTER FOR SEC CAMERAS	76.37	7958	10/06/2015	
10/01/2015	49200	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	COMPONANTS TO BUILD COMPUTER FOR SEC CAMERAS	691.57	7958	10/06/2015	
10/01/2015	49200	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	COMPONANTS TO BUILD COMPUTER FOR SEC CAMERAS	11.98	7958	10/06/2015	
10/01/2015	49200	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	COMPONANTS TO BUILD COMPUTER FOR SEC CAMERAS	200.91	7958	10/06/2015	
SubTotal Appropriation 101033389.000							980.83			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
09/29/2015	48957	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	TAPE DISP	2.95	7962	10/06/2015	
09/29/2015	48960	STAPLES CREDIT PLAN		101034203.000	P/D OFFICE SUPPLIES	SUPPLIES FOR MEETING	74.31	7980	10/06/2015	
09/29/2015	48947	CHASE - VISA (INDIVIDUAL)		101034203.000	P/D OFFICE SUPPLIES	SUPPLIES FOR OFFICE FROM HOBBY LOBBY	42.41	7906	10/06/2015	
09/29/2015	48947	CHASE - VISA (INDIVIDUAL)		101034203.000	P/D OFFICE SUPPLIES	SUPPLIES FOR OFFICE FROM HOBBY LOBBY	33.22	7906	10/06/2015	
09/29/2015	48945	CHASE - VISA (INDIVIDUAL)		101034203.000	P/D OFFICE SUPPLIES	MAGNETIC BOOK COVER	11.99	7906	10/06/2015	

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09/29/2015	48947	CHASE - VISA (INDIVIDUAL)		101034203.000	P/D OFFICE SUPPLIES	SUPPLIES FOR OFFICE FROM TARGET	11.09	7906	10/06/2015	
SubTotal Appropriation 101034203.000							175.97			
**Appropriation 101034213.000 P/D GASOLINE										
09/23/2015	48870	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 8/19	77.36	7984	10/06/2015	
09/23/2015	48871	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 8/13	128.17	7984	10/06/2015	
09/23/2015	48864	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 7/9	191.12	7984	10/06/2015	
09/23/2015	48866	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 7/22	75.18	7984	10/06/2015	
09/23/2015	48867	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 8/5	111.83	7984	10/06/2015	
SubTotal Appropriation 101034213.000							583.66			
**Appropriation 101034315.000 P/D CONTR INSPECTIONS										
10/01/2015	49219	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	CONTRACT INSPECTOR 9/1-9/28	1013.04	7969	10/06/2015	
SubTotal Appropriation 101034315.000							1013.04			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
10/01/2015	49220	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 8/28-9/29	2775.00	7968	10/06/2015	
SubTotal Appropriation 101034318.000							2775.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
09/29/2015	48951	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	SURVEYING 6/24-8/21	1657.50	7930	10/06/2015	
SubTotal Appropriation 101034319.000							1657.50			
**Appropriation 101034321.000 P/D TRAVEL & MILEAGE										
09/29/2015	48946	CHASE - VISA (INDIVIDUAL)	4997	101034321.000	P/D TRAVEL & MILEAGE	VAN RENTAL FOR U OF L - TOUR OF CLARKSVILLE	226.24	7906	10/06/2015	
SubTotal Appropriation 101034321.000							226.24			

****Appropriation 101034399.000 P/D MISC SERVICES & CHGS**

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09/29/2015	48949	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK PAYROLL 9/13	533.76	7915	10/06/2015	
09/30/2015	49112	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK PAYROLL 9/20	667.20	7915	10/06/2015	
09/30/2015	49140	SEAMLESS DOCS		101034399.000	P/D MISC SERVICES & CHGS	NEW SOFTWARE SYSTEMS	4950.00	7974	10/06/2015	
SubTotal Appropriation 101034399.000							6150.96			
**Appropriation 101035202.000 COURT STATIONERY										
09/29/2015	48952	HIGHWAY PRESS INC		101035202.000	COURT STATIONERY	LETTERHEAD & ENVELOPES	217.10	7933	10/06/2015	
SubTotal Appropriation 101035202.000							217.10			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
09/23/2015	48856	ISMAEL PEDROZA		101035203.000	COURT OFFICE SUPPLIES	SPANISH TRANSLATION 8/27	75.00	7938	10/06/2015	
09/23/2015	48856	ISMAEL PEDROZA		101035203.000	COURT OFFICE SUPPLIES	SPANISH TRANSLATION 8/18	75.00	7938	10/06/2015	
09/23/2015	48856	ISMAEL PEDROZA		101035203.000	COURT OFFICE SUPPLIES	SPANISH TRANSLATION 8/20	50.00	7938	10/06/2015	
09/23/2015	48856	ISMAEL PEDROZA		101035203.000	COURT OFFICE SUPPLIES	SPANISH TRANSLATION 8/13	50.00	7938	10/06/2015	
09/23/2015	48856	ISMAEL PEDROZA		101035203.000	COURT OFFICE SUPPLIES	SPANISH TRANSLATION 8/25	50.00	7938	10/06/2015	
SubTotal Appropriation 101035203.000							300.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
09/23/2015	48853	ANDREW BEYERLY		101035315.000	COURT PRO-TEM BAILIFF	PROTEM BAILIFF 9/22	125.00	7895	10/06/2015	
SubTotal Appropriation 101035315.000							125.00			
**Appropriation 101035353.000 COURT MAINT CONTRACTS										
09/23/2015	48858	LANG COMPANY, THE		101035353.000	COURT MAINT CONTRACTS	ANNUAL MAINT FAX MACHINE 9/17/2015	356.00	7948	10/06/2015	
SubTotal Appropriation 101035353.000							356.00			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
09/23/2015	48855	CROWN SERVICES INC		101035399.000	COURT MISC SERVICES & CHGS	WEEKLY PAYROLL D KRAMER 9/15	689.60	7915	10/06/2015	
09/29/2015	48948	CROWN SERVICES INC		101035399.000	COURT MISC SERVICES & CHGS	9/22 WEEKLY PAYROLL D KRAMER	689.60	7915	10/06/2015	
09/29/2015	48954	INLAD		101035399.000	COURT MISC SERVICES &	PARTITIONING FOR POLICE	559.90	7937	10/06/2015	

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							CHGS	VAN			
SubTotal Appropriation 101035399.000							1939.10				
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT											
09/30/2015	49114	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 8/15	50.00	7926	10/06/2015		
SubTotal Appropriation 101036174.000							50.00				
**Appropriation 101036212.000 SAN DIESEL FUEL											
09/30/2015	49122	JACOBI OIL SERVICE INC	5013	101036212.000	SAN DIESEL FUEL	450 DIESEL @1.839	827.55	7940	10/06/2015		
09/30/2015	49121	JACOBI OIL SERVICE INC	5036	101036212.000	SAN DIESEL FUEL	595 GALLONS DIESEL @1.8305	1089.15	7940	10/06/2015		
09/30/2015	49104	CHASE - VISA (INDIVIDUAL)		101036212.000	SAN DIESEL FUEL	DIESEL FOR TRACTOR	55.00	7906	10/06/2015		
SubTotal Appropriation 101036212.000							1971.70				
**Appropriation 101036215.000 SAN TIRES & TUBES											
09/30/2015	49139	S & R TRUCK TIRE CENTER INC	5020	101036215.000	SAN TIRES & TUBES	TIRE CHANGE	32.00	7972	10/06/2015		
SubTotal Appropriation 101036215.000							32.00				
**Appropriation 101036249.000 SAN MISC SUPPLIES											
09/30/2015	49115	GARY ADAMSON		101036249.000	SAN MISC SUPPLIES	REIMB CDL	55.00	7926	10/06/2015		
09/30/2015	49116	GARY SCOTT		101036249.000	SAN MISC SUPPLIES	REIMB UPGRADE CDL	24.50	7927	10/06/2015		
SubTotal Appropriation 101036249.000							79.50				
**Appropriation 101036353.000 SAN SERVICE CONTRACTS											
09/30/2015	49117	GENERAL TERMITE & PEST CONTROL	4973	101036353.000	SAN SERVICE CONTRACTS	PEST CONTROL 9/15	50.00	7928	10/06/2015		
SubTotal Appropriation 101036353.000							50.00				
**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES											
09/30/2015	49124	THOMAS D STRIECKER		101036355.000	SAN VEHICLE CLEANING SERVICES	STEAM WASH CLEAN GARBAGE TRUCKS	250.00	7941	10/06/2015		
SubTotal Appropriation 101036355.000							250.00				

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**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
10/01/2015	49208	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	188.79	7978	10/06/2015	
10/01/2015	49208	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	161.90	7978	10/06/2015	
10/01/2015	49208	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	161.90	7978	10/06/2015	
10/01/2015	49208	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	193.50	7978	10/06/2015	
10/01/2015	49208	SPIRIT SERVICES CO	4982	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	161.95	7978	10/06/2015	
09/30/2015	49113	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	MONTHLY CLEANING SERVICE 9/16	35.00	7916	10/06/2015	
09/30/2015	49113	CUSTOM MAID LLC	4794	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	MONTHLY CLEANING SERVICE 9/16	246.66	7916	10/06/2015	
SubTotal Appropriation 101036356.000							1149.70			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
09/30/2015	49107	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	LANDFILL CHARGES 8/31	5077.12	7908	10/06/2015	
09/30/2015	49107	CLARK-FLOYD LANDFILL CORP	4791	101036394.000	SAN TRF STATION, LANDFILL CHGS	LANDFILL CHARGES 8/15	4983.03	7908	10/06/2015	
SubTotal Appropriation 101036394.000							10060.15			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
09/30/2015	49131	MCKIM'S LOCKSMITH SERVICES	5056	101036399.000	SAN MISC SERVICES, CHGS	PADLOCK & MASTER KEY	44.00	7954	10/06/2015	
SubTotal Appropriation 101036399.000							44.00			
**Appropriation 101037219.000 GAR SUPPLIES										
09/30/2015	49109	COYLE CHEVROLET COMPANY	5015	101037219.000	GAR SUPPLIES	ONE CARRIER BEARING AND U JOINT	360.18	7913	10/06/2015	
09/30/2015	49110	COYLE CHEVROLET COMPANY	4994	101037219.000	GAR SUPPLIES	POWER STEERING HOSES AND FITTINGS	230.18	7913	10/06/2015	
09/30/2015	49126	J EDINGER & SON INC	5039	101037219.000	GAR SUPPLIES	HYDRAULIC TANK	800.00	7939	10/06/2015	

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09/30/2015	49125	J EDINGER & SON INC	5087	101037219.000	GAR SUPPLIES	2 HOPPER SADDLE ARMS	1017.00	7939	10/06/2015	
09/30/2015	49128	KENTUCKIANA WIRE & ROPE		101037219.000	GAR SUPPLIES	HOOK FOR BOB CAT	11.55	7944	10/06/2015	
09/30/2015	49128	KENTUCKIANA WIRE & ROPE	5072	101037219.000	GAR SUPPLIES	HOOK FOR BOB CAT	172.00	7944	10/06/2015	
09/30/2015	49135	LARSON GROUP, THE	5053	101037219.000	GAR SUPPLIES	AIR VENTS FOR TK #42	123.12	7949	10/06/2015	
09/30/2015	49145	TOTAL TRUCK PARTS INC	5084	101037219.000	GAR SUPPLIES	TRACTOR TOOLS	122.46	7983	10/06/2015	
09/30/2015	49146	TOTAL TRUCK PARTS INC	5045	101037219.000	GAR SUPPLIES	SHIFT PAD FOR TK #42	1078.65	7983	10/06/2015	
09/30/2015	49148	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	NUTS AND BOLTS MISC FOR SHOP	122.23	7987	10/06/2015	
09/30/2015	49147	WINZER CORPORATIOIN	5040	101037219.000	GAR SUPPLIES	MISC PARTS FOR GARAGE	274.31	7987	10/06/2015	
09/30/2015	49148	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	NUTS AND BOLTS MISC FOR SHOP	583.02	7987	10/06/2015	
SubTotal Appropriation 101037219.000							4894.70			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
09/30/2015	49111	COYLE CHEVROLET COMPANY	5030	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR DRIVE SHAFT TR#15	263.49	7913	10/06/2015	
09/30/2015	49118	HEINEMAN'S UPHOLSTRY	5057	101037351.000	GAR CONTR REPAIR EQUIPMENT	REUPHOLSTER SEAT TR#42	225.00	7931	10/06/2015	
SubTotal Appropriation 101037351.000							488.49			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
09/30/2015	49127	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM R. SAMPLES	139.95	7942	10/06/2015	
SubTotal Appropriation 101039157.000							139.95			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
09/30/2015	49130	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 9/5	50.00	7952	10/06/2015	
09/30/2015	49143	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 7/27-8/26	50.00	7979	10/06/2015	
09/30/2015	49129	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 8/30	50.00	7951	10/06/2015	
SubTotal Appropriation 101039174.000							150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
09/30/2015	49133	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	DRY ERASE BOARD, PENS, PAPER, LABELS	32.98	7961	10/06/2015	

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09/30/2015	49133	OFFICE DEPOT CREDIT PLAN	5037	101039203.000	STR OFFICE SUPPLIES	DRY ERASE BOARD, PENS, PAPER, LABELS	94.86	7961	10/06/2015	
09/30/2015	49137	SAM'S CLUB		101039203.000	STR OFFICE SUPPLIES	OFFICE TABLE	94.98	7973	10/06/2015	
09/30/2015	49137	SAM'S CLUB		101039203.000	STR OFFICE SUPPLIES	PENS	14.43	7973	10/06/2015	
SubTotal Appropriation 101039203.000							237.25			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
09/30/2015	49119	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	MISC TOOLS/SUPP FOR CONCRETE CREW/PARTS TO REPAIR CANS	65.55	7934	10/06/2015	
09/30/2015	49119	HOME DEPOT CREDIT SERVICES	5038	101039249.000	STR MISC DEPT SUPPLIES	MISC TOOLS/SUPP FOR CONCRETE CREW/PARTS TO REPAIR CANS	181.88	7934	10/06/2015	
09/30/2015	49120	HOME DEPOT CREDIT SERVICES	5069	101039249.000	STR MISC DEPT SUPPLIES	OFF SPRAY FOR CONSTRUCTION MOWING CREW	14.19	7934	10/06/2015	
09/30/2015	49119	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	MISC TOOLS/SUPP FOR CONCRETE CREW/PARTS TO REPAIR CANS	14.15	7934	10/06/2015	
09/30/2015	49119	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	MISC TOOLS/SUPP FOR CONCRETE CREW/PARTS TO REPAIR CANS	24.54	7934	10/06/2015	
09/30/2015	49138	SAM'S CLUB		101039249.000	STR MISC DEPT SUPPLIES	CUPS FOR CREW	24.32	7973	10/06/2015	
09/30/2015	49138	SAM'S CLUB		101039249.000	STR MISC DEPT SUPPLIES	STORAGE CABINET	209.98	7973	10/06/2015	
09/30/2015	49142	SOU IN LAWN EQUIPMENT	5078	101039249.000	STR MISC DEPT SUPPLIES	WEED EATER RACK	150.92	7977	10/06/2015	
09/30/2015	49130	MATTHEW WEBER		101039249.000	STR MISC DEPT SUPPLIES	REIMB UPGRADE FOR CDL	24.50	7952	10/06/2015	
09/30/2015	49102	BROWNING EQUIPMENT		101039249.000	STR MISC DEPT SUPPLIES	BACK PACK BLOWERS, WEED EATERS FOR MOWING CREW	255.99	7904	10/06/2015	
09/30/2015	49102	BROWNING EQUIPMENT	5071	101039249.000	STR MISC DEPT SUPPLIES	BACK PACK BLOWERS, WEED EATERS FOR MOWING CREW	1311.90	7904	10/06/2015	
09/30/2015	49099	AQUA BLU SPRING WATER	5055	101039249.000	STR MISC DEPT SUPPLIES	WATER / DELIVERY FOR CREWS	40.00	7896	10/06/2015	
09/30/2015	49099	AQUA BLU SPRING WATER		101039249.000	STR MISC DEPT SUPPLIES	WATER / DELIVERY FOR CREWS	48.00	7896	10/06/2015	
09/30/2015	49108	CONTAINER OUTLET		101039249.000	STR MISC DEPT SUPPLIES	STORAGE UNIT	2245.00	7912	10/06/2015	
SubTotal Appropriation 101039249.000							4610.92			

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**Appropriation 101039323.000 STR POSTAGE										
09/30/2015	49133	OFFICE DEPOT CREDIT PLAN		101039323.000	STR POSTAGE	DRY ERASE BOARD, PENS, PAPER, LABELS	147.00	7961	10/06/2015	
09/30/2015	49106	CHASE - VISA (INDIVIDUAL)	4285	101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLES SENT OUT AND ROLL STAMPS	11.89	7906	10/06/2015	
09/30/2015	49103	CHASE - VISA (INDIVIDUAL)	4285	101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLES SENT OUT AND ROLL STAMPS	6.10	7906	10/06/2015	
SubTotal Appropriation 101039323.000							164.99			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
09/30/2015	49100	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	COMPUTER UPDATES	375.00	7899	10/06/2015	
09/30/2015	49100	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	COMPUTER UPDATES	375.00	7899	10/06/2015	
SubTotal Appropriation 101039351.000							750.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
09/29/2015	48950	FRED HALL		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 7/15 & 8/15	100.00	7924	10/06/2015	
SubTotal Appropriation 101051174.000							100.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
09/29/2015	48944	ALLIED-CENTRAL DISTRIBUTING	5026	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - FIRE DEPT	100.00	7893	10/06/2015	
09/29/2015	48942	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POL DEPT- MATTS & LINERS	558.98	7893	10/06/2015	
09/29/2015	48944	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - FIRE DEPT	9.08	7893	10/06/2015	
09/29/2015	48943	ALLIED-CENTRAL DISTRIBUTING	5027	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE DEPT	143.54	7893	10/06/2015	
09/29/2015	48942	ALLIED-CENTRAL DISTRIBUTING	4854	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POL DEPT- WIPERS	109.08	7893	10/06/2015	
09/29/2015	48955	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	TRASH BAGS	36.22	7945	10/06/2015	
09/29/2015	48955	KENWAY DISTRIBUTORS INC	4865	101051217.000	MC CLEANING SUPPLIES	TRASH BAGS	25.00	7945	10/06/2015	
SubTotal Appropriation 101051217.000							981.90			

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**Appropriation 101051249.000 MC MISC SUPPLIES										
09/29/2015	49002	CHASE - VISA (INDIVIDUAL)		101051249.000	MC MISC SUPPLIES	TOWN HALL FALL DEC - OLD TIME POTTERY	294.65	7906	10/06/2015	
SubTotal Appropriation 101051249.000							294.65			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
09/29/2015	48958	ORACLE ELEVATOR CO		101051352.000	MC MAINT SERV NOT ON K	SERVICE TO ELEVATOR	332.75	7963	10/06/2015	
09/29/2015	48962	ZEE MEDICAL INC		101051352.000	MC MAINT SERV NOT ON K	MEDICAL SUPPLIES	60.85	7989	10/06/2015	
SubTotal Appropriation 101051352.000							393.60			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
09/28/2015	48995	OFFICE DEPOT CREDIT PLAN	5076	134034203.000	FIRE OFFICE SUPPLIES	6 PACKS OF LAMINATING POUCHES	170.34	7961	10/06/2015	
SubTotal Appropriation 134034203.000							170.34			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
09/28/2015	48988	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	STREAMLIGHT BATTERY	45.63	7922	10/06/2015	
09/28/2015	48991	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	5 SHEETS SANDPAPER	9.45	7932	10/06/2015	
09/28/2015	48991	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	FURNACE FILTER	5.56	7932	10/06/2015	
09/28/2015	48992	HIGHWAY PRESS INC		134034204.000	FIRE DEPT SUPPLIES	GENERAL ORDER MANUAL	352.47	7933	10/06/2015	
09/28/2015	48993	KENWAY DISTRIBUTORS INC	5047	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	382.06	7945	10/06/2015	
09/28/2015	48989	FLEET PRIDE		134034204.000	FIRE DEPT SUPPLIES	4 GAL OF TRUCK WASH	74.72	7923	10/06/2015	
SubTotal Appropriation 134034204.000							869.89			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										
09/28/2015	48985	EMERGENCY MEDICAL PRODUCTS INC	5046	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	959.80	7919	10/06/2015	
SubTotal Appropriation 134034205.000							959.80			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
09/23/2015	48872	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/13	409.72	7984	10/06/2015	

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09/23/2015	48865	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 7/9	52.03	7984	10/06/2015	
09/23/2015	48869	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/19	1.19	7984	10/06/2015	
09/23/2015	48869	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/19	249.73	7984	10/06/2015	
09/23/2015	48868	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/5	539.27	7984	10/06/2015	
09/23/2015	48865	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 7/9	590.83	7984	10/06/2015	
SubTotal Appropriation 134034212.000							1842.77			
**Appropriation 134034213.000 FIRE GASOLINE										
09/23/2015	48864	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 7/9	323.10	7984	10/06/2015	
09/23/2015	48870	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/19	127.57	7984	10/06/2015	
09/23/2015	48867	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/5	297.35	7984	10/06/2015	
09/23/2015	48871	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/13	133.15	7984	10/06/2015	
09/23/2015	48866	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 7/22	250.98	7984	10/06/2015	
09/28/2015	48986	CHASE - VISA (INDIVIDUAL)		134034213.000	FIRE GASOLINE	GAS- BRENT WILSON TRAINING IN MI	33.42	7906	10/06/2015	
09/28/2015	48986	CHASE - VISA (INDIVIDUAL)		134034213.000	FIRE GASOLINE	GAS - BRENT WILSON TRAINING IN MI	8.69	7906	10/06/2015	
SubTotal Appropriation 134034213.000							1174.26			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
09/28/2015	48984	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	WIPER BLADES FOR UTILITY #72	28.64	7898	10/06/2015	
SubTotal Appropriation 134034219.000							28.64			
**Appropriation 134034321.000 FIRE TRAVEL & MILEAGE										
09/28/2015	48986	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	LODGING FOR B WILSON	372.96	7906	10/06/2015	
SubTotal Appropriation 134034321.000							372.96			
**Appropriation 134034322.000 FIRE TELEPHONE										
09/28/2015	48997	WINDSTREAM COMMUNICATIONS		134034322.000	FIRE TELEPHONE	2249 SAM GWIN DR 9/20	529.55	7986	10/06/2015	
SubTotal Appropriation 134034322.000							529.55			

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**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
09/28/2015	48994	KRON'S FIRE PROTECTION SERVICE		134034351.000	FIRE REPAIR OF EQUIP	RECHARGED TANKS	428.65	7947	10/06/2015	
09/28/2015	48996	OWENS COMMUNICATIONS		134034351.000	FIRE REPAIR OF EQUIP	REPAIRED TIER 5 REPLACED PAD	452.00	7964	10/06/2015	
09/28/2015	48983	AIR GAS, LLC		134034351.000	FIRE REPAIR OF EQUIP	FILLED 10 OXYGEN CYLINDER	131.20	7892	10/06/2015	
09/28/2015	48990	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SERVICE ENG # 72	1080.75	7920	10/06/2015	
09/28/2015	48990	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SERVICE ENG # 3	921.53	7920	10/06/2015	
09/28/2015	48990	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SERVICE ENG # 4	1033.43	7920	10/06/2015	
09/28/2015	48990	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SERVICE ENG # 5	1174.64	7920	10/06/2015	
09/28/2015	48990	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SERVICE ENG # 3	1141.40	7920	10/06/2015	
09/28/2015	48990	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SERVICE ENG # 2	912.60	7920	10/06/2015	
09/28/2015	48990	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SERVICE ENG # 1	951.19	7920	10/06/2015	
SubTotal Appropriation 134034351.000							8227.39			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
10/01/2015	49197	KOORSEN		134034353.000	FIRE MAINT CONTRACTS	SERVICE DIE COMPRESSION MAINT CONTRACT	229.52	7946	10/06/2015	
SubTotal Appropriation 134034353.000							229.52			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
09/30/2015	49105	CHASE - VISA (INDIVIDUAL)		201038157.000	MVH CLOTHING ALLOWANCE	BOOTS FOR B CUMMINGS	79.95	7906	10/06/2015	
SubTotal Appropriation 201038157.000							79.95			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
09/30/2015	49101	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 8/14-9/14	50.00	7903	10/06/2015	
09/30/2015	49132	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 8/20-9/23	50.00	7956	10/06/2015	
09/30/2015	49136	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 9/12	49.15	7971	10/06/2015	

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SubTotal Appropriation 201038174.000							149.15			
**Appropriation 201038213.000 MVH GASOLINE										
09/30/2015	49122	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	300 UNL @1.936	580.80	7940	10/06/2015	
09/30/2015	49121	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	400 GALLONS UNL @1.8195	727.80	7940	10/06/2015	
SubTotal Appropriation 201038213.000							1308.60			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
10/01/2015	49207	MAC CONSTRUCTION & EXCAV INC	4977	201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	500.00	7950	10/06/2015	
10/01/2015	49207	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	78.32	7950	10/06/2015	
10/01/2015	49207	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	670.12	7950	10/06/2015	
10/01/2015	49207	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	645.32	7950	10/06/2015	
10/01/2015	49207	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH MACHINE	228.36	7950	10/06/2015	
SubTotal Appropriation 201038241.000							2122.12			
**Appropriation 201038242.000 MVH PAINT										
09/30/2015	49141	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	PAINT AND SUPPLIES	-196.00	7975	10/06/2015	
09/30/2015	49141	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	PAINT AND SUPPLIES	41.25	7975	10/06/2015	
09/30/2015	49141	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	PAINT AND SUPPLIES	559.60	7975	10/06/2015	
09/30/2015	49141	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	PAINT AND SUPPLIES	124.95	7975	10/06/2015	
09/30/2015	49141	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	PAINT AND SUPPLIES	3.90	7975	10/06/2015	
09/30/2015	49141	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	PAINT AND SUPPLIES	78.45	7975	10/06/2015	
09/30/2015	49141	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	PAINT AND SUPPLIES	2903.21	7975	10/06/2015	
SubTotal Appropriation 201038242.000							3515.36			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
09/30/2015	49098	AIR GAS, LLC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	101.76	7892	10/06/2015	

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SubTotal Appropriation 201038251.000							101.76				
**Appropriation 201038362.000 MVH EQUIP RENTAL											
09/30/2015	49144	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	TRAILER RENTAL FOR ROLLER TO REPAIR DEER RUN	178.25	7981	10/06/2015		
SubTotal Appropriation 201038362.000							178.25				
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)											
09/23/2015	48861	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 7/9	141.60	10571	10/06/2015		
09/23/2015	48863	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 8/5	107.47	10571	10/06/2015		
09/23/2015	48859	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 8/13	54.96	10571	10/06/2015		
09/23/2015	48860	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 8/19	39.20	10571	10/06/2015		
09/23/2015	48862	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 7/22	143.22	10571	10/06/2015		
SubTotal Appropriation 204040213.401							486.45				
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT											
09/30/2015	49180	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	10/15 DOMAIN NAME	5.99	7906	10/06/2015		
SubTotal Appropriation 229030514.000							5.99				
**Appropriation 231030390.000 UNSF CONTRACTED MOWING											
09/29/2015	48956	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1113 CHERYL DR	110.00	7960	10/06/2015		
09/29/2015	48956	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING 578 ACCRUSIA	110.00	7960	10/06/2015		
09/29/2015	48956	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING 2892 VICTORY CT	110.00	7960	10/06/2015		
09/29/2015	48959	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	MOWING 1411 BLACKISTON VIEW 7/10	50.00	7966	10/06/2015		
09/29/2015	48959	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	MOWING 549 ANDALUSIA 7/29	50.00	7966	10/06/2015		

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09/29/2015	48959	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	MOWING 549 ANDALUSIA 7/15	50.00	7966	10/06/2015	
09/29/2015	48959	PF LAWN MAINTENANCE LLC		231030390.000	UNSF CONTRACTED MOWING	MOWING 1411 BLACKISTON VIEW 7/27	50.00	7966	10/06/2015	
SubTotal Appropriation 231030390.000							530.00			
**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT										
10/01/2015	49186	AUTO ZONE		249033351.000	LOIT POL REPAIR EQUIPMENT	WIPER BLADES UNIT 3045	44.66	7898	10/06/2015	
10/01/2015	49186	AUTO ZONE		249033351.000	LOIT POL REPAIR EQUIPMENT	WIPER BLADES UNIT 3008	4.49	7898	10/06/2015	
10/01/2015	49204	SK SIGN & BANNER		249033351.000	LOIT POL REPAIR EQUIPMENT	REMOVE GRAPHICS #3, CHANGE #25 TO #52	50.00	7976	10/06/2015	
10/01/2015	49196	JOHN JONES CHRYSLER		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR UNIT 44	507.50	7943	10/06/2015	
10/01/2015	49196	JOHN JONES CHRYSLER		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR UNIT 45	2500.57	7943	10/06/2015	
SubTotal Appropriation 249033351.000							3107.22			
**Appropriation 249033397.000 LOIT POL TRAINING										
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING - TRAINING @ SWAT SCHOOL 9/18	440.00	7905	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS -MCDONALDS PLAINFIELD IN	10.33	7905	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING - SUPERVISOR TRAINING 9/28-30	307.05	7905	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS - LONGHORN STEAKHOUSE AVON IN	151.10	7905	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS - WENDYS COLUMBUS IN	23.19	7905	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS - MCDONALDS PLAINFIELD IN	9.24	7905	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS - CULVERS INDIANAPOLIS	25.80	7905	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS - MCDONALDS PLAINFIELD IN	8.27	7905	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING - TRAINING @	181.70	7905	10/06/2015	

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						INTERVIEW IN EVANSVILLE 9/22-24				
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING - SUPERVISOR TRAINING 9/28-30	307.05	7905	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING - TRAINING FT WAYNE 9/14-18	495.00	7905	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING - SUPERVISOR TRAINING 9/28-30	307.05	7905	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS -BUFFALO WILD WINGS PLAINFIELD IN	56.25	7905	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING - TRAINING @ INTERVIEW IN EVANSVILLE 9/22-24	181.70	7905	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS - WENDYS CAMBY IN	11.97	7905	10/06/2015	
10/01/2015	49217	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS - OUTBACK INDIANAPOLIS	66.07	7905	10/06/2015	
10/01/2015	49205	TIM BEYERLE		249033397.000	LOIT POL TRAINING	REIMB MEALS AT INTERVIEW TRAINING 9/22	34.37	7982	10/06/2015	
10/01/2015	49214	ZACK SKAGGS		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	231.07	7988	10/06/2015	
10/01/2015	49214	ZACK SKAGGS		249033397.000	LOIT POL TRAINING	REIMB GAS FOR ILEA	14.00	7988	10/06/2015	
10/01/2015	49192	DESERT SNOW		249033397.000	LOIT POL TRAINING	DESERT SNOW TRAINING 9-8-2015 JAMES, LEWIS, WEATHERFORD, HOSKINS, & ROTH	2950.00	7917	10/06/2015	
10/01/2015	49198	MICHAEL WILLEN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	92.34	7955	10/06/2015	
SubTotal Appropriation 249033397.000							5903.55			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
09/28/2015	48987	FIRE AND POLICE SELECTION INC		249034393.000	LOIT FIRE TRAINING	CUSTOMIZATION FEE FOR THE SERGEANT WRITTEN TEST	2663.75	7921	10/06/2015	
SubTotal Appropriation 249034393.000							2663.75			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
10/01/2015	49191	COMPUTER OUTLET INC		278131500.000	TOWED VEH UNAPPR EXP	HDMI CABLE CSI VAN	30.00	7911	10/06/2015	
10/01/2015	49200	NEWEGG BUSINESS, INC		278131500.000	TOWED VEH UNAPPR EXP	COMPONANTS TO BUILD COMPUTER FOR CAMERA CID VAN	138.42	7958	10/06/2015	

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SubTotal Appropriation 278131500.000							168.42			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT										
09/29/2015	49006	NICK LAWRENCE		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL 12/10-9/9 (9 MONTHS)	450.00	7959	10/06/2015	
SubTotal Appropriation 425030174.000							450.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
09/30/2015	49179	AMEC EARTH & ENVIRONMENTAL INC		425030317.000	CREDIT MISC PROF SERV	RIVER BANK STABILIZATION @ EMERY CROSSING	1981.00	7894	10/06/2015	
09/30/2015	49181	INFINITE SOLUTIONS LLC		425030317.000	CREDIT MISC PROF SERV	IT SRV 9/15	4810.00	7936	10/06/2015	
09/30/2015	49181	INFINITE SOLUTIONS LLC		425030317.000	CREDIT MISC PROF SERV	CIO SRV 9/15	400.00	7936	10/06/2015	
09/29/2015	49005	INFINITE SOLUTIONS LLC		425030317.000	CREDIT MISC PROF SERV	VMWARE RENEWAL	171.60	7936	10/06/2015	
SubTotal Appropriation 425030317.000							7362.60			
**Appropriation 425030319.000 CEDIT ENGIN SERVS										
09/30/2015	49183	MATTINGLY ENGINEERS		425030319.000	CREDIT ENGIN SERVS	RIVER BANK STABILIZATION @ EMERY CROSSING	10500.00	7953	10/06/2015	
SubTotal Appropriation 425030319.000							10500.00			
**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES										
09/29/2015	49004	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	CREDIT FOR WARRANTY	-3499.10	7936	10/06/2015	
09/29/2015	49004	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	UPGRADE FOR SCADA	9046.79	7936	10/06/2015	
SubTotal Appropriation 425030389.000							5547.69			
**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED										
09/29/2015	48953	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	8/15 FEES CLE	96.00	7935	10/06/2015	
SubTotal Appropriation 501131700.353							96.00			
**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES										

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10/01/2015	49189	CLARKSVILLE COMM SCHOOL CORP		533033201.000	NR POL FORFEITED/SEIZED MONIES	DONATION/ REIMB FOR RAPTOR PROGRAM	1600.00	7909	10/06/2015		
10/01/2015	49195	GREATER CLARK COUNTY SCHOOLS		533033201.000	NR POL FORFEITED/SEIZED MONIES	DONATION / REIMB OF RAPTOR PROGRAM	1600.00	7929	10/06/2015		
SubTotal Appropriation 533033201.000							3200.00				
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)											
09/23/2015	48857	JACOBI OIL SERVICE INC	5028	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3007 UNL @1.802	5418.61	7940	10/06/2015		
SubTotal Appropriation 555131500.000							5418.61				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
09/29/2015	48961	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	8/15 ADMIN FEE	50.00	7985	10/06/2015		
SubTotal Appropriation 750131500.000							50.00				
*** GRAND TOTAL ***							136393.84				