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APV Register Batch - 11/2 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										
11/03/2015	49800	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 10/14-11/13	51.79	8173	11/03/2015	
11/03/2015	49844	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 9/6-10/5	50.06	8233	11/03/2015	
11/03/2015	50033	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 9/14-10/13	41.32	8174	11/03/2015	
11/03/2015	49837	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 9/6-10/5	50.06	8187	11/03/2015	
SubTotal Appropriation 101031174.000							193.23			
**Appropriation 101031213.000 COUNCIL GASOLINE										
11/03/2015	49805	TOWN OF CLARKSVILLE		101031213.000	COUNCIL GASOLINE	REIMB MCRS THRU 9/1	33.68	8255	11/03/2015	
SubTotal Appropriation 101031213.000							33.68			
**Appropriation 101031299.000 COUNCIL MISC SUPPLIES										
11/03/2015	49838	HOME DEPOT CREDIT SERVICES		101031299.000	COUNCIL MISC SUPPLIES	HEATERS, LIGHT BULBS	41.85	8198	11/03/2015	
11/03/2015	49838	HOME DEPOT CREDIT SERVICES		101031299.000	COUNCIL MISC SUPPLIES	HEATERS, METRIC SET	69.88	8198	11/03/2015	
11/03/2015	49834	CHASE - VISA (INDIVIDUAL)		101031299.000	COUNCIL MISC SUPPLIES	BULLETIN BOARD	222.73	8177	11/03/2015	
SubTotal Appropriation 101031299.000							334.46			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
11/03/2015	49841	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	4TH QTR HOSTING/ MAINT	1505.00	8210	11/03/2015	
SubTotal Appropriation 101031317.000							1505.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
11/03/2015	49836	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 10/1-10/22	4230.00	8178	11/03/2015	
11/03/2015	50100	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 8/30-9/9	60.00	8240	11/03/2015	
11/03/2015	50100	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 9/29-10/27	1155.00	8240	11/03/2015	

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SubTotal Appropriation 101031318.000							5445.00			
**Appropriation 101031326.000 COUNCIL MUSEUM/ARCHIVES										
11/03/2015	49835	CHASE - VISA (INDIVIDUAL)		101031326.000	COUNCIL MUSEUM/ARCHIVES	ABEBOOKS FOR JANE @ MUSEUM	8.60	8177	11/03/2015	
SubTotal Appropriation 101031326.000							8.60			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
11/03/2015	50035	CHASE - VISA (INDIVIDUAL)		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	ASFPM MEMBERSHIP & CFM RENEWAL	190.00	8177	11/03/2015	
SubTotal Appropriation 101031381.000							190.00			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
11/03/2015	49839	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	9 DRIVING RECORD CHECKS	21.00	8203	11/03/2015	
SubTotal Appropriation 101031387.000							21.00			
**Appropriation 101032202.000 C/T STATIONERY & PRINTING										
11/03/2015	49817	AE BOYCE COMPANY INC		101032202.000	C/T STATIONERY & PRINTING	EE SERVICE RECORDS FORMS	7.74	8162	11/03/2015	
SubTotal Appropriation 101032202.000							7.74			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
11/03/2015	50051	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	STAPLES	5.95	8231	11/03/2015	
11/03/2015	50052	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	BLUE PENS	29.88	8231	11/03/2015	
11/03/2015	50052	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER, TONER	315.20	8231	11/03/2015	
SubTotal Appropriation 101032203.000							351.03			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
11/03/2015	49885	IN MEDIA GROUP		101032331.000	C/T LEGAL NOTICE PUBLICATION	AD FOR ADDITIONAL APPROPRIATION	12.99	8201	11/03/2015	
SubTotal Appropriation 101032331.000							12.99			

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**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
11/03/2015	50032	BLUEGRASS UNIFORMS INC-LOU		101033157.000	POL CLOTHING ALLOWANCE	VELCOR TIE - LATHAM 3059	7.10	8172	11/03/2015	
11/03/2015	50032	BLUEGRASS UNIFORMS INC-LOU		101033157.000	POL CLOTHING ALLOWANCE	TACTICAL JACKET - LATHAM 3059	110.00	8172	11/03/2015	
11/03/2015	50055	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM - BARTLEY	100.47	8243	11/03/2015	
11/03/2015	50055	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM - WATSON	609.41	8243	11/03/2015	
11/03/2015	50055	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM - SMITH	90.00	8243	11/03/2015	
11/03/2015	50055	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM - BARTLEY	106.00	8243	11/03/2015	
SubTotal Appropriation 101033157.000							1022.98			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
11/03/2015	50038	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 8 OF 12	50.00	8184	11/03/2015	
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
11/03/2015	50042	FINGERPRINT AMERICA		101033204.000	POL SUPPLIES	FINGERPRINT COMBO KIT	1260.00	8190	11/03/2015	
11/03/2015	50043	HEUSER HARDWARE CO INC		101033204.000	POL SUPPLIES	SPARE KEY	1.79	8197	11/03/2015	
11/03/2015	50053	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	MARKERS FOR CID	21.33	8230	11/03/2015	
11/03/2015	50053	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	MEMORY CARD FOR CID CAMERAS	74.97	8230	11/03/2015	
11/03/2015	50059	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	RETIREMENT PLAQUES-MCDONALD & PAYNE	144.45	8256	11/03/2015	
11/03/2015	50031	BIG FROG CUSTOM T-SHIRTS		101033204.000	POL SUPPLIES	T SHIRTS FOR FRENCH STUDENTS VISIT	438.49	8171	11/03/2015	
11/03/2015	50049	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	CSI CAMERA CASE	129.99	8228	11/03/2015	
SubTotal Appropriation 101033204.000							2071.02			
**Appropriation 101033213.000 POL GASOLINE										
11/03/2015	49803	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCERS THRU 9/16	2547.87	8255	11/03/2015	
11/03/2015	49803	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCERS THRU 9/16	2493.10	8255	11/03/2015	
11/03/2015	49805	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCERS THRU 9/1	4023.31	8255	11/03/2015	
11/03/2015	49805	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCERS THRU 9/1	827.11	8255	11/03/2015	

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11/03/2015	50034	CARD SERVICE CENTER		101033213.000	POL GASOLINE	FUEL WHILE ATTENDING INTERNATIONAL ASSOC	38.35	8176	11/03/2015	
SubTotal Appropriation 101033213.000							9929.74			
**Appropriation 101033215.000 POL TIRES & TUBES										
11/03/2015	50046	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES #3014	498.00	8221	11/03/2015	
SubTotal Appropriation 101033215.000							498.00			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
11/03/2015	50030	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	COPIER MAINT 10/17-11/17	263.15	8170	11/03/2015	
SubTotal Appropriation 101033317.000							263.15			
**Appropriation 101033322.000 POL TELEPHONE										
11/03/2015	50050	NIMBO IP		101033322.000	POL TELEPHONE	DELETED 2 CORRUPT VOICEMAILS FROM SYSTEM	110.00	8229	11/03/2015	
SubTotal Appropriation 101033322.000							110.00			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
11/03/2015	50027	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	DOOR MAT SRV 10/21	208.31	8166	11/03/2015	
11/03/2015	50057	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	MONTHLY SHRED SRF 1015	51.22	8247	11/03/2015	
SubTotal Appropriation 101033353.000							259.53			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
11/03/2015	50044	IN OFFICE OF TECHNOLOGY		101033389.000	POL COMPUTER UPGRADE /SERVICES	IDAC/ NCIC IT 9/15	115.19	8202	11/03/2015	
SubTotal Appropriation 101033389.000							115.19			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
11/03/2015	50097	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 6/2/-9/26	150.00	8200	11/03/2015	
11/03/2015	50096	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 9/10-10/19	50.00	8193	11/03/2015	

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SubTotal Appropriation 101034174.000							200.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
11/03/2015	49824	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	DOZEN PENS, SHEET PROTECTORS	41.15	8231	11/03/2015	
SubTotal Appropriation 101034203.000							41.15			
**Appropriation 101034213.000 P/D GASOLINE										
11/03/2015	49803	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 9/16	221.64	8255	11/03/2015	
11/03/2015	49805	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 9/1	85.17	8255	11/03/2015	
SubTotal Appropriation 101034213.000							306.81			
**Appropriation 101034315.000 P/D CONTR INSPECTIONS										
11/03/2015	50102	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	INSPECTOR - 9/29-10/27	1131.20	8242	11/03/2015	
SubTotal Appropriation 101034315.000							1131.20			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
11/03/2015	50101	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 9/29-10/21	1635.00	8240	11/03/2015	
SubTotal Appropriation 101034318.000							1635.00			
**Appropriation 101034321.000 P/D TRAVEL & MILEAGE										
11/03/2015	49818	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	LODGING FOR ILPO'S TRAINING	174.72	8177	11/03/2015	
11/03/2015	49818	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	POSTAGE	7.61	8177	11/03/2015	
11/03/2015	49818	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	MEALS FOR FRED'S SEMINAR	6.20	8177	11/03/2015	
11/03/2015	49818	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	MEALS FOR FRED'S SEMINAR	6.38	8177	11/03/2015	
11/03/2015	49818	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	POSTAGE	12.99	8177	11/03/2015	
SubTotal Appropriation 101034321.000							207.90			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
11/03/2015	49819	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	TEMP HELP T PARIS 10/13	667.20	8182	11/03/2015	
11/03/2015	49880	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	TEMP HELP - T PARIS WEEK ENDING10/18	467.04	8182	11/03/2015	

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SubTotal Appropriation 101034399.000							1134.24			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
11/03/2015	49842	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	OIL, PENS, PAPER	84.10	8231	11/03/2015	
SubTotal Appropriation 101035203.000							84.10			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
11/03/2015	49843	PERRY MCCALL		101035314.000	COURT PRO TEM JUDGE	JUDGE PROTEM 10/22	25.00	8234	11/03/2015	
11/03/2015	49799	AMBER SHAW		101035314.000	COURT PRO TEM JUDGE	JUDGE PROTEM 10/15	25.00	8164	11/03/2015	
11/03/2015	49801	MATTHEW LORCH		101035314.000	COURT PRO TEM JUDGE	SPECIAL JUDGE PROTEM 10/15	25.00	8216	11/03/2015	
SubTotal Appropriation 101035314.000							75.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
11/03/2015	50108	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/1 SPANISH TRANSLATION	50.00	8205	11/03/2015	
11/03/2015	50108	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/6 SPANISH TRANSLATION	75.00	8205	11/03/2015	
11/03/2015	50108	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/22 SPANISH TRANSLATION	75.00	8205	11/03/2015	
11/03/2015	50108	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/17 SPANISH TRANSLATION	75.00	8205	11/03/2015	
11/03/2015	50108	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/24 SPANISH TRANSLATION	50.00	8205	11/03/2015	
SubTotal Appropriation 101035317.000							325.00			
**Appropriation 101035381.000 COURT DUES & SUBSCRIPTIONS										
11/03/2015	49802	THOMAS REUTERS -WEST PAYMENT CENTER		101035381.000	COURT DUES & SUBSCRIPTIONS	ONLINE LIBRARY PAID IN FALL 7/1-5/31/2016	4502.08	8253	11/03/2015	
SubTotal Appropriation 101035381.000							4502.08			
**Appropriation 101035393.000 COURT SEMINARS & INSTRUCTION										
11/03/2015	50107	JAMES GUILFOYLE		101035393.000	COURT SEMINARS & INSTRUCTION	REIMB HOTEL- FOOD - HOTEL INDY	343.09	8209	11/03/2015	

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SubTotal Appropriation 101035393.000							343.09			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
11/03/2015	49917	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 9/29	50.00	8194	11/03/2015	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
11/03/2015	49920	JACOBI OIL SERVICE INC	5185	101036212.000	SAN DIESEL FUEL	603 DIESEL @ 2.146	1294.04	8207	11/03/2015	
11/03/2015	49922	JACOBI OIL SERVICE INC	5208	101036212.000	SAN DIESEL FUEL	621 DIESEL @02.091	1298.51	8207	11/03/2015	
SubTotal Appropriation 101036212.000							2592.55			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
11/03/2015	49919	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	SUPPLIES TO BAM CODE NEW SIDEWALKS	89.46	8198	11/03/2015	
11/03/2015	49919	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	FORMS FOR CONCRETE PAD OUTSIDE GARAGE	10.96	8198	11/03/2015	
11/03/2015	49919	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS	5.26	8198	11/03/2015	
11/03/2015	49946	SAM'S CLUB	5207	101036249.000	SAN MISC SUPPLIES	TISSUE PAPER, CLOROX AND WINDEX	41.04	8245	11/03/2015	
11/03/2015	49927	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	MISC SHOP / LEAF SUPPLIES	148.45	8211	11/03/2015	
11/03/2015	49927	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	MISC SHOP / LEAF SUPPLIES	134.85	8211	11/03/2015	
11/03/2015	49927	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	MISC SHOP / LEAF SUPPLIES	145.45	8211	11/03/2015	
11/03/2015	49927	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	MISC SHOP / LEAF SUPPLIES	159.60	8211	11/03/2015	
11/03/2015	49909	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	12 CASES OF WATER	48.00	8165	11/03/2015	
11/03/2015	49909	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	12 CASES OF WATER	48.00	8165	11/03/2015	
SubTotal Appropriation 101036249.000							831.07			
**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES										
11/03/2015	49950	THOMAS D STRIECKER		101036355.000	SAN VEHICLE CLEANING SERVICES	CLEAN TRUCK - #33	250.00	8208	11/03/2015	
11/03/2015	49950	THOMAS D STRIECKER		101036355.000	SAN VEHICLE CLEANING SERVICES	CLEAN TRUCK - #15	200.00	8208	11/03/2015	

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11/03/2015	49950	THOMAS D STRIECKER		101036355.000	SAN VEHICLE CLEANING SERVICES	CLEAN TRUCK - #25	250.00	8208	11/03/2015	
SubTotal Appropriation 101036355.000							700.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
11/03/2015	49915	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	MONTHLY CLEANING SRV	35.00	8183	11/03/2015	
11/03/2015	49915	CUSTOM MAID LLC	4969	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	MONTHLY CLEANING SRV	246.66	8183	11/03/2015	
SubTotal Appropriation 101036356.000							281.66			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
11/03/2015	49913	CLARK COUNTY SOLID WASTE	4967	101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING 10/5	250.00	8179	11/03/2015	
11/03/2015	49913	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING 10/5	1837.05	8179	11/03/2015	
SubTotal Appropriation 101036392.000							2087.05			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
11/03/2015	50087	CLARK-FLOYD LANDFILL CORP	4966	101036394.000	SAN TRF STATION, LANDFILL CHGS	LANDFILL CHARGES -9/15	5005.18	8180	11/03/2015	
11/03/2015	50087	CLARK-FLOYD LANDFILL CORP	4966	101036394.000	SAN TRF STATION, LANDFILL CHGS	LANDFILL CHARGES 9/30	4828.66	8180	11/03/2015	
SubTotal Appropriation 101036394.000							9833.84			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
11/03/2015	49943	RADIOLAND INC		101036399.000	SAN MISC SERVICES, CHGS	RADIO TRUCK # 38	957.00	8238	11/03/2015	
SubTotal Appropriation 101036399.000							957.00			
**Appropriation 101037219.000 GAR SUPPLIES										
11/03/2015	49914	COYLE CHEVROLET COMPANY	5197	101037219.000	GAR SUPPLIES	DRAG LINK	214.08	8181	11/03/2015	
11/03/2015	49914	COYLE CHEVROLET COMPANY	5197	101037219.000	GAR SUPPLIES	DRAG LINK	-92.63	8181	11/03/2015	
11/03/2015	49914	COYLE CHEVROLET COMPANY		101037219.000	GAR SUPPLIES	DRAG LINK	163.42	8181	11/03/2015	

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11/03/2015	49925	J EDINGER & SON INC	5186	101037219.000	GAR SUPPLIES	COMPRESSOR CLUTCH #45	345.00	8206	11/03/2015	
11/03/2015	49923	J EDINGER & SON INC	5194	101037219.000	GAR SUPPLIES	PUMP ASSEMBLY	619.50	8206	11/03/2015	
11/03/2015	49926	J EDINGER & SON INC	5206	101037219.000	GAR SUPPLIES	PTO CLUTCH ASSEMBLY	325.00	8206	11/03/2015	
11/03/2015	49924	J EDINGER & SON INC	5187	101037219.000	GAR SUPPLIES	FILTER STRAINER # 14	119.85	8206	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ACETONE, PRIMER, MISC	991.41	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ROTELLA	36.98	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	40.30	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	10.33	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT- U JOOINT , BEARING	-112.71	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TUBE GREASE	130.63	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GLOSS BLK	120.96	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CONNECTORS	19.97	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT- FILTERS	-31.54	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GLASS BEAD	224.65	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTINGS, HOSES	1941.64	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	U JOINT	38.20	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LUCAS RED - TACKY GRS	39.90	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE DRUM	112.32	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE SHOES	61.55	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKELINE	17.92	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT -STOP LIGHT SWITCH	-3.99	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	POWER BKAKE MASTER	107.07	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CONNECTOR	9.49	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ADAP PLG	7.68	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LOOM	26.52	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	UNIV JOINT	10.34	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS, OIL	85.71	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	14.03	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT - BRAKE BOOSTER	-107.07	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	31.54	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOP LIGHT SWITCH	3.99	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SPARK PLUG	2.70	8258	11/03/2015	

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11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FLP DSC	104.90	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIRE VAL	4.30	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIRE	6.29	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ROTELLA	-36.98	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADES	65.56	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DRILL BIT	11.99	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SOLVENT	145.00	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FLNUT	16.64	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIRE VAL	8.20	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	P OUTLET	7.33	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKELINE	18.55	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	40.98	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	U JOINT	38.20	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	POR 15	87.07	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	4.20	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RESPIRTR	22.98	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	3.16	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTING	5.34	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	31.56	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DRIVESHAFT, U JOINT	112.71	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	EXH CAP	11.03	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.68	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	11.75	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIRE, PLUG	179.99	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT- FILTER	-3.16	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SANDER	124.48	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ROTELLA	1258.00	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DISC BRAKE	3.99	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	A/C SWITCH	8.54	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.68	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SLIDE TERMINAL	3.29	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GAS CAP	147.71	8258	11/03/2015	

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11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND FILTER	21.09	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.46	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR HOSE	56.68	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LACQUER THINNER	89.83	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOLOGEN LAMP	9.62	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GREASE GUN, GREASE	99.88	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	15.20	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE END	278.49	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS	287.78	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	49.74	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ACETONE	33.26	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTINGS	14.66	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	A/C SWITCH	28.06	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MUFFLER	5.31	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	THINNER	43.98	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SEALER	224.97	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SEALER, PRIMER	90.49	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT- BRAKELINE	-18.55	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIRE VALVE STEM	2.70	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRA CBL, FUSE HOLDER	78.88	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BLASTER PENETRANT	41.88	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SCREW	8.88	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ARMOR ALL	6.64	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ANTIFREEZE	8.52	8258	11/03/2015	
11/03/2015	49921	JACOBI OIL SERVICE INC		101037219.000	GAR SUPPLIES	1 DRUM DEF	133.60	8207	11/03/2015	
11/03/2015	49938	LARSON GROUP, THE	5213	101037219.000	GAR SUPPLIES	TURBO PIPE	267.14	8212	11/03/2015	
11/03/2015	49940	LARSON GROUP, THE	5177	101037219.000	GAR SUPPLIES	STEERING SHAFT	362.27	8212	11/03/2015	
11/03/2015	49939	LARSON GROUP, THE	5176	101037219.000	GAR SUPPLIES	GREASE SEAL	21.85	8212	11/03/2015	
11/03/2015	49953	TOTAL TRUCK PARTS INC	5214	101037219.000	GAR SUPPLIES	EXHAUST PARTS #14	72.48	8254	11/03/2015	
11/03/2015	49952	TOTAL TRUCK PARTS INC	5127	101037219.000	GAR SUPPLIES	LIGHTS AND MUD FLAPS TR#33	66.88	8254	11/03/2015	
11/03/2015	49951	TOTAL TRUCK PARTS INC	4830	101037219.000	GAR SUPPLIES	(2) REAR GREASE SEALS AND LOCK NUT SOCKET FOR TK #	87.38	8254	11/03/2015	

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11/03/2015	49911	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	AMSOIL OIL FILTER	77.40	8177	11/03/2015	
11/03/2015	49911	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	AMSOIL OIL FILTER	51.40	8177	11/03/2015	
SubTotal Appropriation 101037219.000							10594.55			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
11/03/2015	49907	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	CYLINDER RENTAL FOR TORCHES	113.40	8163	11/03/2015	
SubTotal Appropriation 101037249.000							113.40			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
11/03/2015	49941	LARSON GROUP, THE	5137	101037351.000	GAR CONTR REPAIR EQUIPMENT	DEDUCTIBLE ON INJECTOR REPAIR TR # 33	250.00	8212	11/03/2015	
11/03/2015	49936	MR TRANSMISSION		101037351.000	GAR CONTR REPAIR EQUIPMENT	REBUILD TRANSMISSION IN TK #2	1.80	8226	11/03/2015	
11/03/2015	49935	MR TRANSMISSION	5135	101037351.000	GAR CONTR REPAIR EQUIPMENT	PARTS FOR TRANSMISSION IN TK #2	720.70	8226	11/03/2015	
11/03/2015	49936	MR TRANSMISSION	5134	101037351.000	GAR CONTR REPAIR EQUIPMENT	REBUILD TRANSMISSION IN TK #2	1098.20	8226	11/03/2015	
SubTotal Appropriation 101037351.000							2070.70			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
11/03/2015	49947	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING M LOYALL	39.96	8246	11/03/2015	
SubTotal Appropriation 101039157.000							39.96			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
11/03/2015	49929	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 10/5	50.00	8217	11/03/2015	
11/03/2015	49949	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 9/30	50.00	8250	11/03/2015	
11/03/2015	49930	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 9/30	50.00	8214	11/03/2015	
SubTotal Appropriation 101039174.000							150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
11/03/2015	49934	MILLER DOCUMENT	5005	101039203.000	STR OFFICE SUPPLIES	TONER FOR OFFICE PRINTER	200.00	8224	11/03/2015	

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		SOLUTIONS								
11/03/2015	49934	MILLER DOCUMENT SOLUTIONS		101039203.000	STR OFFICE SUPPLIES	TONER FOR OFFICE PRINTER	30.00	8224	11/03/2015	
SubTotal Appropriation 101039203.000							230.00			
**Appropriation 101039215.000 STR TIRES & TUBES										
11/03/2015	49942	RABEN TIRE CO INC	5196	101039215.000	STR TIRES & TUBES	TIRES ON JCB SKIDSTEER	1314.50	8237	11/03/2015	
SubTotal Appropriation 101039215.000							1314.50			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
11/03/2015	50058	SUNBELT RENTALS INC		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	SAW BLADE	150.00	8251	11/03/2015	
11/03/2015	49948	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	WEED EATER STRING	56.65	8249	11/03/2015	
11/03/2015	49912	CHASE - VISA (INDIVIDUAL)		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BATTERIES FOR BAM CODES AND FLASHLIGHTS	70.99	8177	11/03/2015	
SubTotal Appropriation 101039221.000							277.64			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
11/03/2015	49928	MASTERS FRAME SHOP		101039249.000	STR MISC DEPT SUPPLIES	FRAMING LARGE MAP	88.48	8215	11/03/2015	
SubTotal Appropriation 101039249.000							88.48			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
11/03/2015	49931	METRO ANSWERING SERVICE	5154	101039317.000	STR MISC PROF SERVICES	ANS SRV 9/10-10/7	82.50	8219	11/03/2015	
SubTotal Appropriation 101039317.000							82.50			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
11/03/2015	49823	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	MONTHLY SRV 10/15 TOWN HALL	37.00	8225	11/03/2015	
SubTotal Appropriation 101051352.000							37.00			

****Appropriation 101051399.000 MC MISC SERVICES, CHARGES**

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11/03/2015	49822	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	RECYCLE 10/15	50.00	8188	11/03/2015	
SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
11/03/2015	50040	FALLS CITY ELECTRIC - CED		134034204.000	FIRE DEPT SUPPLIES	PLUG & PLATE	14.14	8189	11/03/2015	
11/03/2015	50040	FALLS CITY ELECTRIC - CED		134034204.000	FIRE DEPT SUPPLIES	PLUG & CONNECTOR	45.95	8189	11/03/2015	
11/03/2015	49881	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	SURVIVOR BATTERIES	182.30	8192	11/03/2015	
11/03/2015	49886	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	NOZZLE FOR STATION #2	33.66	8213	11/03/2015	
11/03/2015	49886	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	ELECTRICAL SUPPLIES FOR FIRE INVESTIGATION	52.55	8213	11/03/2015	
SubTotal Appropriation 134034204.000							328.60			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
11/03/2015	49804	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 9/16	382.38	8255	11/03/2015	
11/03/2015	49804	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 9/1	585.68	8255	11/03/2015	
SubTotal Appropriation 134034212.000							968.06			
**Appropriation 134034213.000 FIRE GASOLINE										
11/03/2015	49803	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 9/16	216.63	8255	11/03/2015	
11/03/2015	49805	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 9/1	481.92	8255	11/03/2015	
SubTotal Appropriation 134034213.000							698.55			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
11/03/2015	49876	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	DIESEL EXHAUST FLUID	29.98	8167	11/03/2015	
SubTotal Appropriation 134034219.000							29.98			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
11/03/2015	49879	CHASE - VISA (INDIVIDUAL)		134034329.000	FIRE INTERNET SERVICE PROVIDER	HOST GATOR - E MAIL INTERNET 1.25 MO	14.99	8177	11/03/2015	
11/03/2015	49879	CHASE - VISA (INDIVIDUAL)		134034329.000	FIRE INTERNET SERVICE	HOST GATOR - EMAIL	15.00	8177	11/03/2015	

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11/03/2015	49879	CHASE - VISA (INDIVIDUAL)		134034329.000	PROVIDER FIRE INTERNET SERVICE PROVIDER	INTERNET 1.25 MO HOST GATOR - E MAIL INTERNET .83 MO	9.95	8177	11/03/2015	
SubTotal Appropriation 134034329.000							39.94			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
11/03/2015	49889	OWENS COMMUNICATIONS		134034351.000	FIRE REPAIR OF EQUIP	REPAIRED SPAINHOUR PAGER	94.85	8232	11/03/2015	
11/03/2015	50089	TOWN OF CLARKSVILLE		134034351.000	FIRE REPAIR OF EQUIP	REIMB VMR	923.21	8255	11/03/2015	
11/03/2015	49882	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIRED TRUCK # 3	493.85	8191	11/03/2015	
11/03/2015	49883	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIRED ENGINE #75	1143.15	8191	11/03/2015	
SubTotal Appropriation 134034351.000							2655.06			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
11/03/2015	49884	GOODMAN CONSTRUCTION INC		134034353.000	FIRE MAINT CONTRACTS	REMOVED DEBRIS @ FIRE AT WATSON WAREHOUSE	900.00	8195	11/03/2015	
SubTotal Appropriation 134034353.000							900.00			
**Appropriation 134034367.000 FIRE HALE RD STATION LEASE										
11/03/2015	49888	MCCULLOCH VOLUNTEER FIRE		134034367.000	FIRE HALE RD STATION LEASE	9/15 INSTALLMENT	4810.79	8218	11/03/2015	
SubTotal Appropriation 134034367.000							4810.79			
**Appropriation 134034393.000 FIRE INSTRUCTION										
11/03/2015	49877	CHASE - VISA (INDIVIDUAL)		134034393.000	FIRE INSTRUCTION	CLASS FOR B WILSON 9/22,23 - INVESTIGATING DRYER FIRES	750.00	8177	11/03/2015	
11/03/2015	49877	CHASE - VISA (INDIVIDUAL)		134034393.000	FIRE INSTRUCTION	CLASS FOR B WILSON 9/24,25 - INVESTIGATING ELEC FIRES	595.00	8177	11/03/2015	
SubTotal Appropriation 134034393.000							1345.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
11/03/2015	49910	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 10/18/15	50.00	8175	11/03/2015	

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11/03/2015	49933	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 10/23	50.00	8223	11/03/2015	
11/03/2015	49945	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 10/16	49.15	8244	11/03/2015	
SubTotal Appropriation 201038174.000							149.15			
**Appropriation 201038213.000 MVH GASOLINE										
11/03/2015	49922	JACOBI OIL SERVICE INC	5208	201038213.000	MVH GASOLINE	335 UNL @1.6860	564.81	8207	11/03/2015	
11/03/2015	49920	JACOBI OIL SERVICE INC	5185	201038213.000	MVH GASOLINE	350 UNL @ 1.921	672.35	8207	11/03/2015	
SubTotal Appropriation 201038213.000							1237.16			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
11/03/2015	49944	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE SHOES M LOYALL	118.99	8241	11/03/2015	
11/03/2015	49954	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS	67.83	8261	11/03/2015	
11/03/2015	49918	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE BOOT - M HUFF	108.99	8196	11/03/2015	
SubTotal Appropriation 201038251.000							295.81			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
11/03/2015	49916	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	(3) MMV CONTROLLERS	950.00	8185	11/03/2015	
11/03/2015	49916	DELTA SERVICES LLC	3669	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	(3) MMV CONTROLLERS	2550.00	8185	11/03/2015	
SubTotal Appropriation 201038354.000							3500.00			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
11/03/2015	49937	PEYTON'S BARRICADE & SIGN		201038362.000	MVH EQUIP RENTAL	STAY IN LANE- SIGN	50.00	8235	11/03/2015	
SubTotal Appropriation 201038362.000							50.00			
**Appropriation 202038351.000 LR&S REPAIR STREET EQUIP										
11/03/2015	49932	MID-AMERICA TRUCK PARTS	3709	202038351.000	LR&S REPAIR STREET EQUIP	PART STRIPPING OF SWEEPER TK #50	1490.00	8222	11/03/2015	
SubTotal Appropriation 202038351.000							1490.00			

****Appropriation 202038395.000 LR&S LOCAL SH GR-ST SIGNS**

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11/03/2015	50037	THE CORRADINO GROUP		202038395.000	LR&S LOCAL SH GR-ST SIGNS	HSIP SIGN INVENTORY PE	877.18	8252	11/03/2015	
SubTotal Appropriation 202038395.000							877.18			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
11/03/2015	49807	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU9/1	81.32	10714	11/03/2015	
11/03/2015	49806	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 9/16	89.45	10715	11/03/2015	
SubTotal Appropriation 204040213.401							170.77			
**Appropriation 229030513.000 DON BEAUTIFICATION COMMITTEE										
11/03/2015	50099	RAYMOND'S LAWN CARE LLC		229030513.000	DON BEAUTIFICATION COMMITTEE	9/15 LAWNCARE - EASTERN & KOPP LN RETAINING WALL	2990.00	8239	11/03/2015	
SubTotal Appropriation 229030513.000							2990.00			
**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT										
11/03/2015	50045	LOWE'S HOME CENTERS INC		249033351.000	LOIT POL REPAIR EQUIPMENT	SUPPLIES FOR CRIME SCENE VAN	11.38	8213	11/03/2015	
11/03/2015	50045	LOWE'S HOME CENTERS INC		249033351.000	LOIT POL REPAIR EQUIPMENT	SPEED TRAILER REPAIR & LOCK	28.35	8213	11/03/2015	
11/03/2015	50045	LOWE'S HOME CENTERS INC		249033351.000	LOIT POL REPAIR EQUIPMENT	SUPPLIES FOR CRIME SCENE VAN	22.58	8213	11/03/2015	
11/03/2015	50046	MICHEL TIRES PLUS		249033351.000	LOIT POL REPAIR EQUIPMENT	OIL CHANGE	22.98	8221	11/03/2015	
11/03/2015	50056	SIGNS NOW		249033351.000	LOIT POL REPAIR EQUIPMENT	RESTRIPE UNIT # 3007	692.50	8248	11/03/2015	
11/03/2015	50060	WORRALL CARBURATION &		249033351.000	LOIT POL REPAIR EQUIPMENT	TURN 4 ROTORS - STOCK	64.00	8259	11/03/2015	
SubTotal Appropriation 249033351.000							841.79			
**Appropriation 249033397.000 LOIT POL TRAINING										
11/03/2015	50048	NAT'L TACTICAL OFFICERS ASSOC		249033397.000	LOIT POL TRAINING	ACTIVE SHOOTER CERT. FOR J DERBY & J VANWINKLE	1092.00	8227	11/03/2015	
11/03/2015	50054	PUBLIC AGENCY TRN COUNCIL		249033397.000	LOIT POL TRAINING	INSTRUCTOR DEVEL TRAINING	295.00	8236	11/03/2015	

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						-J VANWINKLE				
11/03/2015	50054	PUBLIC AGENCY TRN COUNCIL		249033397.000	LOIT POL TRAINING	INSTRUCTOR DEVEL TRAINING -S CUNNINGHAM	295.00	8236	11/03/2015	
11/03/2015	50034	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING ATTENDING SNIPER TRAINING -EDINBURG 10/18-22	389.76	8176	11/03/2015	
11/03/2015	50034	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS WHILE ATTENDING ASSOC OF CHIEFS-CHICAGO	25.20	8176	11/03/2015	
11/03/2015	50034	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING ATTENDING ASSOC OF CHIEFS -CHICAGO	145.92	8176	11/03/2015	
11/03/2015	50039	DEREK CRAWFORD		249033397.000	LOIT POL TRAINING	REIMB MEALS - TRAINING @ BROWNBURG ,IN	101.75	8186	11/03/2015	
11/03/2015	50061	ZACK SKAGGS		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA 10/5-10/14	95.78	8260	11/03/2015	
11/03/2015	50047	MICHAEL WILLEN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	123.99	8220	11/03/2015	
SubTotal Appropriation 249033397.000							2564.40			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
11/03/2015	49887	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	EMPLOYER SHARE TAXES 9/14-9/28	244.08	8218	11/03/2015	
11/03/2015	49887	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	EMPLOYER SHARE TAXES 8/31-9/13	256.12	8218	11/03/2015	
11/03/2015	49887	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	PAYROLL WAGES 8/31-9/13	3348.00	8218	11/03/2015	
11/03/2015	49887	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	PAYROLL WAGES 9/14-9/28	3190.50	8218	11/03/2015	
SubTotal Appropriation 249034315.002							7038.70			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
11/03/2015	50029	BASS PRO SHOP		278131500.000	TOWED VEH UNAPPR EXP	BINOCULARS	419.93	8169	11/03/2015	
11/03/2015	50029	BASS PRO SHOP		278131500.000	TOWED VEH UNAPPR EXP	SURVEILLANCE CAMERAS	389.91	8169	11/03/2015	
SubTotal Appropriation 278131500.000							809.84			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
11/03/2015	49840	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	UCCSSL RENEWAL 1 YEAR	59.99	8204	11/03/2015	

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SubTotal Appropriation 425030317.000							59.99			
**Appropriation 425030389.000 CREDIT - COMP SERV/UPGRADES										
11/03/2015	50036	CHASE - VISA (INDIVIDUAL)		425030389.000	CREDIT - COMP SERV/UPGRADES	REMOTE DESTKTOP SOFTWARE - BRITTANY	99.00	8177	11/03/2015	
SubTotal Appropriation 425030389.000							99.00			
**Appropriation 467131500.000 2015 BUREAU OF JUSTICE-BOJ- JAG GRANT										
11/03/2015	50028	B & H PHOTO PRO		467131500.000	2015 BUREAU OF JUSTICE-BOJ- JAG GRANT	2 CANNON EOS CAMERAS	4720.37	8168	11/03/2015	
11/03/2015	50028	B & H PHOTO PRO		467131500.000	2015 BUREAU OF JUSTICE-BOJ- JAG GRANT	FLASH RECORDER	329.00	8168	11/03/2015	
SubTotal Appropriation 467131500.000							5049.37			
**Appropriation 480038443.000 FED GR HIGHWAY SAFETY IMPROVEMENTS										
11/03/2015	50037	THE CORRADINO GROUP		480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	HSIP SIGN INVENTORY PE	7894.62	8252	11/03/2015	
SubTotal Appropriation 480038443.000							7894.62			
**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED										
11/03/2015	49820	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	CLE FEES FOR IDNR FOR 9/15	72.00	8199	11/03/2015	
SubTotal Appropriation 501131700.353							72.00			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
11/03/2015	49821	JACOBI OIL SERVICE INC	5205	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2614 GAL UNL @ 1.762	4605.87	8207	11/03/2015	
SubTotal Appropriation 555131500.000							4605.87			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										

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11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ROTELLA CONTROL ACCT	36.98	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BLOWER MOTOR CONTROL ACCT	17.88	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CONTROL ACCT	113.25	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS CONTROL ACCT	53.31	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT DISC BRAKE CONTROL ACCT	-53.31	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS CONTROL ACCT	55.20	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER, AIR FILTER, OIL CONTROL ACCT	39.68	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR DOOR ACTUATOR CONTROL ACCT	46.99	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RADIATOR CONTROL ACCT	182.96	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CONTROL ACCT	113.25	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT RADIATOR CONTROL ACCT	-222.47	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS CONTROL ACCT	53.31	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER, AIR FILTER, OIL CONTROL ACCT	47.82	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE ROTOR CONTROL ACCT	143.94	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ROTELLA CONTROL ACCT	10.58	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS CONTROL ACCT	41.46	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS CONTROL ACCT	94.77	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER, MOTOR OIL CONTROL ACCT	39.68	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CONTROL ACCT	102.00	8258	11/03/2015	

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11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER, AIR FILTER, OIL CONTROL ACCT	35.04	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER, AIR FILTER, OIL CONTROL ACCT	41.36	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BLOWER MOTOR SWITCH CONTROL ACCT	186.83	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKELINE CONTROL ACCT	18.55	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER, STRUTS CONTROL ACCT	412.02	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RADIATOR CONTROL ACCT	222.47	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER CONTROL ACCT	2.30	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS CONTROL ACCT	116.57	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	STOP LIGHT SWITCH CONTROL ACCT	111.06	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS CONTROL ACCT	94.77	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER, AIR FILTER CONTROL ACCT	17.85	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RELAY CONTROL ACCT	50.76	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER, OIL FILTER, CONTROL ACCT ROTELLA	87.07	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RADIATOR CONTROL ACCT	142.00	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ROTORS CONTROL ACCT	161.76	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	POWER WINDOW SWITCH CONTROL ACCT	65.49	8258	11/03/2015	
11/03/2015	50090	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CONTROL ACCT	113.25	8258	11/03/2015	
SubTotal Appropriation 565131500.000							2796.43			

**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE

11/03/2015	49825	WAGeworks		750131500.000	NR INS UNAPPR	9/15 ADMIN FEE	50.00	8257	11/03/2015	
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EXPENDITURE										
SubTotal Appropriation 750131500.000							50.00			
*** GRAND TOTAL ***							119207.87			