

**Accounts Payable Register**

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APV Register Batch - 12/29 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
<b>**Appropriation 101031153.000 COUNCIL ER SHARE PERF</b>										
12/30/2015	51782	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	12/23 TOWN ER SHARE	745.35	8750	12/30/2015	
12/30/2015	51783	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	12/23 TOWN EE SHARE	105.03	8750	12/30/2015	
<b>SubTotal Appropriation 101031153.000</b>							<b>850.38</b>			
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
12/30/2015	51804	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 11-6/12/5	50.06	8755	12/30/2015	
12/30/2015	51805	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 11/14-12/13	42.46	8743	12/30/2015	
12/30/2015	51803	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 11/6-12/5	50.06	8748	12/30/2015	
<b>SubTotal Appropriation 101031174.000</b>							<b>992.96</b>			
<b>**Appropriation 101031324.000 COUNCIL PROMOTION</b>										
12/30/2015	51802	TOWN OF CLARKSVILLE		101031324.000	COUNCIL PROMOTION	TRF TO GRANT FUND - PER WORK SESSION 11/2/15 MEETING	1000.00	8758	12/30/2015	
<b>SubTotal Appropriation 101031324.000</b>							<b>1992.96</b>			
<b>**Appropriation 101031399.000 COUNCIL MISC SERVICES &amp; CHGS</b>										
12/30/2015	51862	CLARK COUNTY AUDITOR		101031399.000	COUNCIL MISC SERVICES & CHGS	EXP TO COUNTY FOR 2015 MUN ELECTION	24649.92	8746	12/30/2015	
<b>SubTotal Appropriation 101031399.000</b>							<b>26642.88</b>			
<b>**Appropriation 101032153.000 C/T ER SHARE OF PERF</b>										
12/30/2015	51783	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	12/23 TOWN EE SHARE	127.04	8750	12/30/2015	
12/30/2015	51782	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	12/23 TOWN ER SHARE	584.12	8750	12/30/2015	
<b>SubTotal Appropriation 101032153.000</b>							<b>27354.04</b>			
<b>**Appropriation 101032202.000 C/T STATIONERY &amp; PRINTING</b>										

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12/30/2015	51814	HIGHWAY PRESS INC		101032202.000	C/T STATIONERY & PRINTING	CHECKS & VOUCHERS	1087.40	8749	12/30/2015	
<b>SubTotal Appropriation 101032202.000</b>							<b>28441.44</b>			
<b>**Appropriation 101032399.000 C/T MISC SERVICES &amp; CHARGES</b>										
12/30/2015	51862	CLARK COUNTY AUDITOR		101032399.000	C/T MISC SERVICES & CHARGES	EXP TO COUNTY FOR 2015 MUN ELECTION	3521.42	8746	12/30/2015	
<b>SubTotal Appropriation 101032399.000</b>							<b>31962.86</b>			
<b>**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS &amp; CIV</b>										
12/30/2015	51783	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	12/23 TOWN EE SHARE	375.54	8750	12/30/2015	
12/30/2015	51785	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	12/23 POLICE ER SHARE	18927.16	8750	12/30/2015	
12/30/2015	51785	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	12/23 POLICE EE SHARE	5514.08	8750	12/30/2015	
12/30/2015	51782	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	12/23 TOWN ER SHARE	1402.00	8750	12/30/2015	
<b>SubTotal Appropriation 101033153.000</b>							<b>58181.64</b>			
<b>**Appropriation 101033212.000 POL DIESEL FUEL</b>										
12/30/2015	51749	TOWN OF CLARKSVILLE		101033212.000	POL DIESEL FUEL	REIMB MCRS THRU 10/1	25.02	8758	12/30/2015	
<b>SubTotal Appropriation 101033212.000</b>							<b>58206.66</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
12/30/2015	51738	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/11	2601.49	8758	12/30/2015	
12/30/2015	51740	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/22	503.05	8758	12/30/2015	
12/30/2015	51738	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/11	723.83	8758	12/30/2015	
12/30/2015	51742	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/1	2759.58	8758	12/30/2015	
12/30/2015	51740	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/22	1834.53	8758	12/30/2015	
12/30/2015	51739	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/29	1875.30	8758	12/30/2015	
12/30/2015	51741	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/14	1192.56	8758	12/30/2015	
12/30/2015	51742	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/1	1403.21	8758	12/30/2015	

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12/30/2015	51750	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/25	1398.85	8758	12/30/2015	
12/30/2015	51751	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/9	849.99	8758	12/30/2015	
12/30/2015	51750	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/25	2019.08	8758	12/30/2015	
12/30/2015	51751	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/9	3874.20	8758	12/30/2015	
12/30/2015	51741	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/14	2582.93	8758	12/30/2015	
<b>SubTotal Appropriation 101033213.000</b>							<b>81825.26</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
12/30/2015	51832	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	MEALS ATTENDING SUPERVISOR TRAINING IN DY 12/13-12/16	8.06	8744	12/30/2015	
12/30/2015	51832	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	YEAR END DEPT TRAINING	1040.76	8744	12/30/2015	
12/30/2015	51832	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	MEALS ATTENDING SUPERVISOR TRAINING IN DY 12/13-12/16	17.53	8744	12/30/2015	
12/30/2015	51832	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	LODGING ATTENDING SUPERVISOR TRAINING IN DY 12/13-12/16	625.95	8744	12/30/2015	
12/30/2015	51832	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	FUEL ATTENDING SUPERVISOR TRAINING IN DY 12/13-12/16	24.25	8744	12/30/2015	
12/30/2015	51832	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	MEALS ATTENDING SUPERVISOR TRAINING IN DY 12/13-12/16	13.17	8744	12/30/2015	
12/30/2015	51832	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	MEALS ATTENDING SUPERVISOR TRAINING IN DY 12/13-12/16	16.26	8744	12/30/2015	
12/30/2015	51832	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	LODGING ATTENDING SUPERVISOR TRAINING IN DY 12/13-12/16	375.57	8744	12/30/2015	
12/30/2015	51832	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	MEALS ATTENDING SUPERVISOR TRAINING IN DY 12/13-12/16	23.87	8744	12/30/2015	
12/30/2015	51832	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	MEALS ATTENDING SUPERVISOR TRAINING IN DY 12/13-12/16	24.70	8744	12/30/2015	
<b>SubTotal Appropriation 101033399.000</b>							<b>83995.38</b>			

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<b>**Appropriation 101034153.000 P/D ER PERF</b>										
12/30/2015	51782	INPRS fbo PERF		101034153.000	P/D ER PERF	12/23 TOWN ER SHARE	821.98	8750	12/30/2015	
12/30/2015	51783	INPRS fbo PERF		101034153.000	P/D ER PERF	12/23 TOWN EE SHARE	220.18	8750	12/30/2015	
<b>SubTotal Appropriation 101034153.000</b>							<b>85037.54</b>			
<b>**Appropriation 101034183.000 P/D MINUTE SECTRTRY COMPENSATION</b>										
12/30/2015	51640	SANDY GRACE		101034183.000	P/D MINUTE SECTRTRY COMPENSATION	12/15 MINUTES - PLAN COMM.	75.00	8756	12/30/2015	
<b>SubTotal Appropriation 101034183.000</b>							<b>85112.54</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
12/30/2015	51739	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/29	132.15	8758	12/30/2015	
12/30/2015	51738	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/11	108.43	8758	12/30/2015	
12/30/2015	51742	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/1	139.29	8758	12/30/2015	
12/30/2015	51750	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/25	161.44	8758	12/30/2015	
12/30/2015	51751	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 12/9	192.94	8758	12/30/2015	
12/30/2015	51740	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/22	29.25	8758	12/30/2015	
12/30/2015	51741	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/14	71.80	8758	12/30/2015	
<b>SubTotal Appropriation 101034213.000</b>							<b>85947.84</b>			
<b>**Appropriation 101034321.000 P/D TRAVEL &amp; MILEAGE</b>										
12/30/2015	51732	CHASE - VISA (INDIVIDUAL)	5571	101034321.000	P/D TRAVEL & MILEAGE	APA - SOUTHWEST AIRLINES TO PHOENIX AZ S WILSON	352.46	8745	12/30/2015	
<b>SubTotal Appropriation 101034321.000</b>							<b>86300.30</b>			
<b>**Appropriation 101034332.000 P/D PRINTING</b>										
12/30/2015	51807	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	LICENSES	42.50	8749	12/30/2015	
<b>SubTotal Appropriation 101034332.000</b>							<b>86342.80</b>			
<b>**Appropriation 101034399.000 P/D MISC SERVICES &amp; CHGS</b>										
12/30/2015	51734	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK - JAMIE	667.20	8747	12/30/2015	

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12/30/2015	51733	CHASE - VISA (INDIVIDUAL)	5570	101034399.000	P/D MISC SERVICES & CHGS	APA - REGISTRATION S WILSON	735.00	8745	12/30/2015	
<b>SubTotal Appropriation 101034399.000</b>							<b>87745.00</b>			
<b>**Appropriation 101035153.000 COURT ER SHARE OF PERF</b>										
12/30/2015	51783	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	12/23 TOWN EE SHARE	191.64	8750	12/30/2015	
12/30/2015	51782	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	12/23 TOWN ER SHARE	715.43	8750	12/30/2015	
<b>SubTotal Appropriation 101035153.000</b>							<b>88652.07</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
12/30/2015	51642	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	MISC SUPPLIES, PAPER, GLUE, FOLDERS	204.15	8754	12/30/2015	
<b>SubTotal Appropriation 101035203.000</b>							<b>88856.22</b>			
<b>**Appropriation 101035353.000 COURT MAINT CONTRACTS</b>										
12/30/2015	51643	LANG COMPANY, THE		101035353.000	COURT MAINT CONTRACTS	CONTRACT OVERAGES 12/15/14-12/14/15	77.64	8752	12/30/2015	
<b>SubTotal Appropriation 101035353.000</b>							<b>88933.86</b>			
<b>**Appropriation 101035399.000 COURT MISC SERVICES &amp; CHGS</b>										
12/30/2015	51862	CLARK COUNTY AUDITOR		101035399.000	COURT MISC SERVICES & CHGS	EXP TO COUNTY FOR 2015 MUN ELECTION	3521.42	8746	12/30/2015	
<b>SubTotal Appropriation 101035399.000</b>							<b>92455.28</b>			
<b>**Appropriation 101036153.000 SAN ER SHARE OF PERF</b>										
12/30/2015	51782	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	12/23 TOWN ER SHARE	1410.45	8750	12/30/2015	
12/30/2015	51783	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	12/23 TOWN EE SHARE	377.81	8750	12/30/2015	
<b>SubTotal Appropriation 101036153.000</b>							<b>94243.54</b>			
<b>**Appropriation 101037153.000 GAR ER SHARE OF PERF</b>										
12/30/2015	51782	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	12/23 TOWN ER SHARE	538.44	8750	12/30/2015	
12/30/2015	51783	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	12/23 TOWN EE SHARE	144.22	8750	12/30/2015	

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<b>SubTotal Appropriation 101037153.000</b>							<b>94926.20</b>			
<b>**Appropriation 101039153.000 STR ER SHARE OF PERF</b>										
12/30/2015	51782	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	12/23 TOWN ER SHARE	2328.36	8750	12/30/2015	
12/30/2015	51783	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	12/23 TOWN EE SHARE	623.67	8750	12/30/2015	
<b>SubTotal Appropriation 101039153.000</b>							<b>97878.23</b>			
<b>**Appropriation 101051153.000 MC ER SHARE OF PERF</b>										
12/30/2015	51783	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	12/23 TOWN EE SHARE	65.46	8750	12/30/2015	
12/30/2015	51782	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	12/23 TOWN ER SHARE	244.39	8750	12/30/2015	
<b>SubTotal Appropriation 101051153.000</b>							<b>98188.08</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
12/30/2015	51736	TOCOR INC		101051231.000	MC MAINT SUPPLIES	LIGHTING SUPPLIES	288.00	8757	12/30/2015	
<b>SubTotal Appropriation 101051231.000</b>							<b>98476.08</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
12/30/2015	51808	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	MONTHLY - FIRE#1	22.00	8753	12/30/2015	
12/30/2015	51735	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	SPRAY TOWN HALL	37.00	8753	12/30/2015	
12/30/2015	51735	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	SPRAY PD OUTSIDE	25.00	8753	12/30/2015	
12/30/2015	51808	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	MONTHLY - FIRE#2	35.00	8753	12/30/2015	
<b>SubTotal Appropriation 101051352.000</b>							<b>98595.08</b>			
<b>**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS</b>										
12/30/2015	51831	TOWN OF CLARKSVILLE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	11/15 INS TRF FIRE	52236.80	8740	12/30/2015	
12/30/2015	51831	TOWN OF CLARKSVILLE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	12/15 INS PARTIAL TRF FIRE	17236.26	8740	12/30/2015	
<b>SubTotal Appropriation 134034151.000</b>							<b>168068.14</b>			
<b>**Appropriation 134034153.000 FIRE PENSION</b>										
12/30/2015	51782	INPRS fbo PERF		134034153.000	FIRE PENSION	12/23 TOWN ER SHARE	158.97	8750	12/30/2015	

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12/30/2015	51783	INPRS fbo PERF		134034153.000	FIRE PENSION	12/23 TOWN EE SHARE	42.58	8750	12/30/2015	
12/30/2015	51784	INPRS fbo PERF		134034153.000	FIRE PENSION	12/23 FIRE EE SHARE	3981.45	8750	12/30/2015	
12/30/2015	51784	INPRS fbo PERF		134034153.000	FIRE PENSION	12/23 FIRE ER SHARE	13072.62	8750	12/30/2015	
<b>SubTotal Appropriation 134034153.000</b>							<b>185323.76</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
12/30/2015	51758	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/11	540.15	8758	12/30/2015	
12/30/2015	51759	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/9	291.99	8758	12/30/2015	
12/30/2015	51760	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/25	521.21	8758	12/30/2015	
12/30/2015	51749	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/1	159.47	8758	12/30/2015	
12/30/2015	51749	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/1	356.57	8758	12/30/2015	
12/30/2015	51756	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/22	252.95	8758	12/30/2015	
12/30/2015	51757	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/14	656.48	8758	12/30/2015	
12/30/2015	51759	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/9	254.90	8758	12/30/2015	
12/30/2015	51755	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/29	171.10	8758	12/30/2015	
<b>SubTotal Appropriation 134034212.000</b>							<b>188528.58</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
12/30/2015	51740	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/22	91.45	8758	12/30/2015	
12/30/2015	51738	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/11	198.68	8758	12/30/2015	
12/30/2015	51750	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/25	300.10	8758	12/30/2015	
12/30/2015	51751	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 12/9	271.44	8758	12/30/2015	
12/30/2015	51742	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/1	293.01	8758	12/30/2015	
12/30/2015	51739	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/29	125.81	8758	12/30/2015	
12/30/2015	51741	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/14	263.49	8758	12/30/2015	
<b>SubTotal Appropriation 134034213.000</b>							<b>190072.56</b>			
<b>**Appropriation 201038153.000 MVH ER SHARE OF PERF</b>										
12/30/2015	51783	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	12/23 TOWN EE SHARE	256.90	8750	12/30/2015	
12/30/2015	51782	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	12/23 TOWN ER SHARE	959.09	8750	12/30/2015	
<b>SubTotal Appropriation 201038153.000</b>							<b>191288.55</b>			

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 204040153.000 REC PERF</b>										
12/30/2015	51786	INPRS fbo PERF		204040153.000	REC PERF	12/23 PARKS EE SHARE	708.36	10964	12/30/2015	
12/30/2015	51787	INPRS fbo PERF		204040153.000	REC PERF	12/23 PARKS ER SHARE	2644.61	10965	12/30/2015	
<b>SubTotal Appropriation 204040153.000</b>							<b>194641.52</b>			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
12/30/2015	51746	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 10/1	33.88	10967	12/30/2015	
12/30/2015	51752	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 12/9	131.08	10967	12/30/2015	
12/30/2015	51745	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 11/11	154.70	10967	12/30/2015	
12/30/2015	51744	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 10/29	125.45	10967	12/30/2015	
12/30/2015	51747	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)		115.89	10967	12/30/2015	
12/30/2015	51753	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 11/25	82.93	10967	12/30/2015	
<b>SubTotal Appropriation 204040213.401</b>							<b>195285.45</b>			
<b>**Appropriation 204040216.401 REC GARAGE SUPPLIES</b>										
12/30/2015	51743	TOWN OF CLARKSVILLE		204040216.401	REC GARAGE SUPPLIES	REIMB MCRS THRU 10/22	24.14	10966	12/30/2015	
<b>SubTotal Appropriation 204040216.401</b>							<b>195309.59</b>			
<b>**Appropriation 215035153.000 PUF ER SHARE OF PERF</b>										
12/30/2015	51782	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	12/23 TOWN ER SHARE	227.52	8750	12/30/2015	
12/30/2015	51783	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	12/23 TOWN EE SHARE	60.94	8750	12/30/2015	
<b>SubTotal Appropriation 215035153.000</b>							<b>195598.05</b>			
<b>**Appropriation 229034520.000 DON FIRE PREVENTION</b>										
12/30/2015	51810	BASSETT WOODWORKING		229034520.000	DON FIRE PREVENTION	FIRE DEPT PLAQUE	225.00	8742	12/30/2015	
<b>SubTotal Appropriation 229034520.000</b>							<b>195823.05</b>			



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<b>**Appropriation 249034151.000 LOIT FIRE GROUP INSURANCE</b>										
12/30/2015	51831	TOWN OF CLARKSVILLE		249034151.000	LOIT FIRE GROUP INSURANCE	10/15 INS PARTIAL TRF FIRE	20098.99	8740	12/30/2015	
12/30/2015	51831	TOWN OF CLARKSVILLE		249034151.000	LOIT FIRE GROUP INSURANCE	8/15 INS TRF FIRE	52236.80	8740	12/30/2015	
12/30/2015	51831	TOWN OF CLARKSVILLE		249034151.000	LOIT FIRE GROUP INSURANCE	9/15 INS TRF FIRE	52236.80	8740	12/30/2015	
<b>SubTotal Appropriation 249034151.000</b>							<b>320395.64</b>			
<b>**Appropriation 425030153.000 CEDIT REDEV ER PERF</b>										
12/30/2015	51782	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	12/23 TOWN ER SHARE	399.02	8750	12/30/2015	
12/30/2015	51783	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	12/23 TOWN EE SHARE	106.88	8750	12/30/2015	
<b>SubTotal Appropriation 425030153.000</b>							<b>320901.54</b>			
<b>**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES</b>										
12/30/2015	51823	TOWN OF CLARKSVILLE		425030324.000	CEDIT PROMOTION OF BUSINESSES	DONATION TO PARKS YOUTH PROGRAM	19000.00	8741	12/30/2015	
<b>SubTotal Appropriation 425030324.000</b>							<b>339901.54</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
12/30/2015	51645	JACOBI OIL SERVICE INC	5510	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2665 GAL. UNL @ 1.444	3848.26	8751	12/30/2015	
<b>SubTotal Appropriation 555131500.000</b>							<b>343749.80</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
12/30/2015	51639	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	11/15 ADMIN FEE	50.00	8759	12/30/2015	
<b>SubTotal Appropriation 750131500.000</b>							<b>343799.80</b>			
<b>*** GRAND TOTAL ***</b>							<b>343799.80</b>			