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APV Register Batch - 12/5 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										
12/06/2016	60789	ANITA ELLIOTT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 11/19/15-11/18-16	600.00	//		
12/06/2016	60803	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 9/29-10/28	50.00	//		
SubTotal Appropriation 101031174.000							650.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
12/06/2016	60998	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	BLACK CART & COLOR CART	216.95	//		
12/06/2016	60811	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, PENS, BATTERIES, MISC	114.33	//		
SubTotal Appropriation 101031203.000							331.28			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
12/06/2016	61016	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 11/1-11/29	7305.00	//		
12/06/2016	60790	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	10/17 LEGAL SRV	780.00	//		
SubTotal Appropriation 101031318.000							8085.00			
**Appropriation 101032202.000 C/T STATIONERY & PRINTING										
12/06/2016	60909	AE BOYCE COMPANY INC		101032202.000	C/T STATIONERY & PRINTING	EMPLOYEE TAX FORMS	577.14	//		
SubTotal Appropriation 101032202.000							577.14			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
12/06/2016	60997	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	STAPLES, PENCILS, MISC	69.43	//		
12/06/2016	60812	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	TAPE DISP, PHONE RESTS, CAL REFILL	33.25	//		
SubTotal Appropriation 101032203.000							102.68			
**Appropriation 101032389.000 C/T COMP PROG/UPGRADE INCL A/V										
12/06/2016	60793	CHASE - VISA (INDIVIDUAL)		101032389.000	C/T COMP PROG/UPGRADE	ADOBE EXPORT PDF	25.55	//		

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					INCL A/V	SUBSCRIPTION				
SubTotal Appropriation 101032389.000							25.55			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
12/06/2016	61029	MPC PROMOTIONS		101033157.000	POL CLOTHING ALLOWANCE	UNIFORMS - J MILLER	131.90	//		
12/06/2016	61037	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM - J MILLER	740.90	//		
SubTotal Appropriation 101033157.000							872.80			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
12/06/2016	61053	TODD MCCUTCHEON		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 6/16-12/16	350.00	//		
12/06/2016	61022	JEFF KENNEDY		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 7/5-12/5	300.00	//		
SubTotal Appropriation 101033174.000							650.00			
**Appropriation 101033204.000 POL SUPPLIES										
12/06/2016	60982	GALLS		101033204.000	POL SUPPLIES	PADDLE STOP SIGNS FOR LED TRAFFIC BATONS	126.51	//		
12/06/2016	60984	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	SELF INKING STAMPS	48.20	//		
12/06/2016	61040	SIRCHIE FINGERPRINT LAB		101033204.000	POL SUPPLIES	DRUG TEST KITS - NARCOTICS & UNIFORM	614.00	//		
12/06/2016	61019	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	POSTAGE - EVIDENCE TO LAB	8.62	//		
12/06/2016	61019	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	USB CABLES FOR NCIC/DACS	59.88	//		
12/06/2016	61031	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	BACK UP PROJECTOR LAMP BULB	92.98	//		
12/06/2016	61026	K - LOG, INC	7572	101033204.000	POL SUPPLIES	ADJUSTABLE MAIL SLOT FOR RESERVE OFFICERS	1099.25	//		
SubTotal Appropriation 101033204.000							2049.44			
**Appropriation 101033213.000 POL GASOLINE										
12/06/2016	60825	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/27	328.71	//		
12/06/2016	60835	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/1	2018.90	//		
12/06/2016	60830	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/17	1815.68	//		
12/06/2016	60835	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/1	1442.08	//		
12/06/2016	60835	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/1	517.76	//		

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12/06/2016	60825	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/27	4116.19	//		
12/06/2016	60827	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/10	599.91	//		
12/06/2016	60925	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/8	4474.92	//		
12/06/2016	60827	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/10	3565.75	//		
12/06/2016	60840	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/13	3164.64	//		
12/06/2016	60821	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/11	4534.64	//		
12/06/2016	60923	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/22	837.41	//		
12/06/2016	60821	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/11	117.70	//		
12/06/2016	60925	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/8	363.34	//		
12/06/2016	60819	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/25	337.79	//		
12/06/2016	60923	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/22	4692.89	//		
12/06/2016	60819	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/25	4207.63	//		
SubTotal Appropriation 101033213.000							37135.94			
**Appropriation 101033215.000 POL TIRES & TUBES										
12/06/2016	61028	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 NEW TIRES UNIT 3031	249.00	//		
12/06/2016	61028	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	1 NEW TIRE UNDER WARRANTY UNIT 3006	16.44	//		
SubTotal Appropriation 101033215.000							265.44			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
12/06/2016	60972	ARROWHEAD SCIENTIFIC INC.		101033261.000	POLI CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION SUPPLIES	97.95	//		
SubTotal Appropriation 101033261.000							97.95			
**Appropriation 101033292.000 POL K9 SUPPLIES										
12/06/2016	61038	SAM'S CLUB DIRECT (POLICE)		101033292.000	POL K9 SUPPLIES	K-9 DOG FOOD	68.94	//		
SubTotal Appropriation 101033292.000							68.94			
**Appropriation 101033329.000 POL INTERNET SERVICE										
12/06/2016	61042	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	1970 BROADWAY POLICE 11/10-12-9	115.50	//		

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SubTotal Appropriation 101033329.000							115.50			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
12/06/2016	60987	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	PRINTER MAINT 11/17-12/17	289.47		//	
12/06/2016	60971	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	11/30 MAT SRV	73.16		//	
12/06/2016	61041	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	11/16 SHREDDING	58.23		//	
12/06/2016	61044	TREASURER OF STATE		101033353.000	POL SERVICE CONTRACTS	2017 BAC INSTRUMENT MAINT AGREEMENT	650.00		//	
SubTotal Appropriation 101033353.000							1070.86			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
12/06/2016	60986	IN ASSN OF CHIEFS OF POLICE		101033399.000	POL MISC SERVICES, CHARGES	2017 MEMBERSHIP- CHIEF PALMER & ASST CH KIRBY	340.00		//	
12/06/2016	61030	NAT'L TACTICAL OFFICERS ASSOC		101033399.000	POL MISC SERVICES, CHARGES	MEMBERSHIP RENEWAL FOR R HALL	40.00		//	
SubTotal Appropriation 101033399.000							380.00			
**Appropriation 101033443.000 POL DEPT EQUIPMENT										
12/06/2016	61043	TOTAL ID SOLUTIONS INC	5628	101033443.000	POL DEPT EQUIPMENT	SYSTEM UPGRADE TO ID SYSTEM	1052.00		//	
SubTotal Appropriation 101033443.000							1052.00			
**Appropriation 101034213.000 P/D GASOLINE										
12/06/2016	60827	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/10	154.88		//	
12/06/2016	60819	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/25	125.38		//	
12/06/2016	60840	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 4/13	17.13		//	
12/06/2016	60923	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/22	161.37		//	
12/06/2016	60821	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/11	167.72		//	
12/06/2016	60830	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/17	25.92		//	
12/06/2016	60835	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 4/1	49.28		//	
12/06/2016	60840	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 4/13	36.00		//	

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12/06/2016	60825	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 4/27	124.28	//		
12/06/2016	60925	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/8	166.86	//		
SubTotal Appropriation 101034213.000							1028.82			
**Appropriation 101034249.000 P/D MISC SUPPLIES										
12/06/2016	61033	OFFICE AND BUSINESS RESOURCES		101034249.000	P/D MISC SUPPLIES	MOVING COUNTER TOPS & CABINETS	240.00	//		
SubTotal Appropriation 101034249.000							240.00			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
12/06/2016	60932	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	10/26 BZA MINUTES	75.00	//		
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
12/06/2016	60906	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL SRV PLAN COM & BZA 10/4-10/31	3147.55	//		
SubTotal Appropriation 101034318.000							3147.55			
**Appropriation 101034332.000 P/D PRINTING										
12/06/2016	60912	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS - F HALL	62.60	//		
SubTotal Appropriation 101034332.000							62.60			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
12/06/2016	60917	OFFICE AND BUSINESS RESOURCES		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CHAIR	270.00	//		
SubTotal Appropriation 101034399.000							270.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
12/06/2016	60806	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	11/22 WATER DELIVERY	34.30	//		
12/06/2016	60810	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	SIGNATURE STAMP	25.26	//		

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12/06/2016	60810	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	1000 COURT CARDS	44.00	//		
SubTotal Appropriation 101035203.000							103.56			
**Appropriation 101035353.000 COURT MAINT CONTRACTS										
12/06/2016	60804	LANG COMPANY, THE		101035353.000	COURT MAINT CONTRACTS	CONTRACT FOR FAX MACHINE 12/15/16-12/14/17	489.00	//		
SubTotal Appropriation 101035353.000							489.00			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
12/06/2016	60814	TACTICAL ARMOR OPS		101035399.000	COURT MISC SERVICES & CHGS	1 VEST WITH 2 PLATES	1050.00	//		
SubTotal Appropriation 101035399.000							1050.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
12/06/2016	60983	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 10/26	50.00	//		
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
12/06/2016	61047	JACOBI OIL SERVICE INC	7624	101036212.000	SAN DIESEL FUEL	725 @ 1.648 GALLONS/DIESEL	1257.88	//		
12/06/2016	61051	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	515 @ 1.8995 DIESEL	978.24	//		
12/06/2016	61049	JACOBI OIL SERVICE INC	7523	101036212.000	SAN DIESEL FUEL	607 @ 1.8525 DIESEL	1124.47	//		
12/06/2016	61048	JACOBI OIL SERVICE INC	7567	101036212.000	SAN DIESEL FUEL	723 @ 1.7555 DIESEL	1269.23	//		
12/06/2016	61050	JACOBI OIL SERVICE INC	7494	101036212.000	SAN DIESEL FUEL	592 @ 1.861 DIESEL	1101.71	//		
SubTotal Appropriation 101036212.000							5731.53			
**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES										
12/06/2016	60988	THOMAS D STRIECKER		101036355.000	SAN VEHICLE CLEANING SERVICES	WASH DEGREASE #31	250.00	//		
SubTotal Appropriation 101036355.000							250.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										

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12/06/2016	60981	CUSTOM MAID LLC	7592	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/16 CLEANING SERVICE	281.66	/ /		
SubTotal Appropriation 101036356.000							281.66			
**Appropriation 101037219.000 GAR SUPPLIES										
12/06/2016	60985	HOME DEPOT CREDIT SERVICES		101037219.000	GAR SUPPLIES	BLADES / GRINDER FOR SHOP	78.97	/ /		
12/06/2016	60985	HOME DEPOT CREDIT SERVICES		101037219.000	GAR SUPPLIES	T SQUARE FOR GARAGE	20.97	/ /		
12/06/2016	60990	KENTUCKY TRUCK SALES INC	7648	101037219.000	GAR SUPPLIES	SEAT BELT FOR # 36	148.16	/ /		
12/06/2016	61005	TOTAL TRUCK PARTS INC	7630	101037219.000	GAR SUPPLIES	PARTS FOR #43	525.48	/ /		
12/06/2016	61000	PERKINS MANUFACTURING CO.	7642	101037219.000	GAR SUPPLIES	2 TOTER LIFTERS FOR GARBAGE TRUCKS	4700.00	/ /		
12/06/2016	61000	PERKINS MANUFACTURING CO.		101037219.000	GAR SUPPLIES	2 TOTER LIFTERS FOR GARBAGE TRUCKS	165.64	/ /		
SubTotal Appropriation 101037219.000							5639.22			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101037249.000	GAR SMALL TOOLS & EQUIPMENT	HARBOR FREIGHT GARAGE OFFICE SUPPLIES	79.80	/ /		
SubTotal Appropriation 101037249.000							79.80			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
12/06/2016	61006	WENNINGS PAINT AND BODY INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR HOOD ON 33	650.00	/ /		
12/06/2016	61006	WENNINGS PAINT AND BODY INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SANDBLAST 33	1700.00	/ /		
12/06/2016	60989	JOHN JONES CHRYSLER	7647	101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE ON TRUCK #47	642.33	/ /		
SubTotal Appropriation 101037351.000							2992.33			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
12/06/2016	60993	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 11/2	50.00	/ /		
12/06/2016	61004	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 10/27	50.00	/ /		

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12/06/2016	60992	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 10/27	50.00	//		
12/06/2016	61001	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 11/20	50.00	//		
SubTotal Appropriation 101039174.000							200.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
12/06/2016	60996	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	LAMINATE POUCHES FOR MILEAGE BOOK	89.74	//		
SubTotal Appropriation 101039203.000							89.74			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
12/06/2016	60910	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	MEDICAL SUPPLIES	109.78	//		
12/06/2016	60985	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PLYWOOD FOR SIDEWALKS ON PARKWOOD	19.92	//		
12/06/2016	60985	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	MAILBOX 1028 GERALD DR - LM#1 KNOCKED DOWN	129.00	//		
12/06/2016	60985	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	CEMENT PLUG	13.50	//		
12/06/2016	60985	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	TOOLS FOR FIREHOUSE ORGANIZATION	43.52	//		
SubTotal Appropriation 101039249.000							315.72			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE										
12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD /LODGING NACA CONF- R SHARP	44.79	//		
12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD /LODGING NACA CONF- R SHARP	21.03	//		
12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD /LODGING NACA CONF- R SHARP	934.37	//		
12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD /LODGING NACA CONF- R SHARP	12.00	//		
12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD /LODGING NACA CONF- R SHARP	18.57	//		
12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD /LODGING NACA CONF- R SHARP	51.72	//		
12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD /LODGING NACA CONF- R SHARP	7.84	//		

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12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD /LODGING NACA CONF- R SHARP	6.43	//		
12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD /LODGING NACA CONF- R SHARP	6.06	//		
12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD /LODGING NACA CONF- R SHARP	18.56	//		
12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD /LODGING NACA CONF- R SHARP	6.53	//		
12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD /LODGING NACA CONF- R SHARP	22.37	//		
12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD /LODGING NACA CONF- R SHARP	32.00	//		
12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD /LODGING NACA CONF- R SHARP	7.63	//		
12/06/2016	60978	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD /LODGING NACA CONF- R SHARP	8.76	//		
SubTotal Appropriation 101039321.000							1198.66			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
12/06/2016	60975	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	11/15 COMPUTER MAINT	262.50	//		
12/06/2016	60975	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	11/7 COMPUTER MAINT	262.50	//		
SubTotal Appropriation 101039351.000							525.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
12/06/2016	60988	THOMAS D STRIECKER		101039355.000	STR VEHICLE CLEANING/WASH	WASH DEGREASE #343	250.00	//		
SubTotal Appropriation 101039355.000							250.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
12/06/2016	61039	SCOTT DRUIN		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 10/28	50.00	//		
SubTotal Appropriation 101051174.000							50.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										

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12/06/2016	60903	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	POLISH, C-FOLD WHT	195.76	//		
12/06/2016	60903	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	DISPENSER & ALCOHOL SANITIZER	304.82	//		
12/06/2016	60903	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	BLK LINER	76.04	//		
SubTotal Appropriation 101051217.000							576.62			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
12/06/2016	60911	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	SPLICING AND CRIMPING TOOLS. CORD, PLUG, MISC	101.00	//		
12/06/2016	60913	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	EXTENSION CORD, GFCI	109.70	//		
SubTotal Appropriation 101051231.000							210.70			
**Appropriation 101051249.000 MC MISC SUPPLIES										
12/06/2016	60920	PAPER PRODUCTS INC		101051249.000	MC MISC SUPPLIES	CUPS	43.85	//		
SubTotal Appropriation 101051249.000							43.85			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
12/06/2016	60916	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	11/17 FIRE #2	35.00	//		
12/06/2016	60916	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	11/17 POLICE STATION	25.00	//		
12/06/2016	60916	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	11/17 TOWN HALL	37.00	//		
12/06/2016	60907	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	11/16 MAT SRV	52.80	//		
12/06/2016	60921	R.G. WOLFE PLUMBING		101051352.000	MC MAINT SERV NOT ON K	CIRCULATION PUMP & TOWN HALL	1584.00	//		
12/06/2016	61025	KENTUCKY MIRROR & PLATE GLASS		101051352.000	MC MAINT SERV NOT ON K	REPLACE GLASS TABLE TOP	540.00	//		
SubTotal Appropriation 101051352.000							2273.80			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
12/06/2016	60931	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	MAINT FOR FIRE ALARM & SPRINKLER SYSTEM	1059.00	//		

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SubTotal Appropriation 101051353.000							1059.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
12/06/2016	60976	ELIZABETH WADSWORTH		101051399.000	MC MISC SERVICES, CHARGES	X-MAS DECORATIONS @ TOWN HALL & POLICE ST	590.00	//		
12/06/2016	60979	CHASE - VISA (INDIVIDUAL)		101051399.000	MC MISC SERVICES, CHARGES	X-MAS DECORATIONS @ TOWN HALL & POLICE ST	30.00	//		
12/06/2016	60979	CHASE - VISA (INDIVIDUAL)		101051399.000	MC MISC SERVICES, CHARGES	X-MAS DECORATIONS @ TOWN HALL & POLICE ST	24.97	//		
12/06/2016	60979	CHASE - VISA (INDIVIDUAL)		101051399.000	MC MISC SERVICES, CHARGES	X-MAS DECORATIONS @ TOWN HALL & POLICE ST	109.89	//		
12/06/2016	60979	CHASE - VISA (INDIVIDUAL)		101051399.000	MC MISC SERVICES, CHARGES	X-MAS DECORATIONS @ TOWN HALL & POLICE ST	211.29	//		
12/06/2016	60979	CHASE - VISA (INDIVIDUAL)		101051399.000	MC MISC SERVICES, CHARGES	X-MAS DECORATIONS @ TOWN HALL & POLICE ST	19.59	//		
SubTotal Appropriation 101051399.000							985.74			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
12/06/2016	60918	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	PAPER, PENS, MISC	224.93	//		
SubTotal Appropriation 134034203.000							224.93			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
12/06/2016	60791	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	CAR WASH FOR STATION #2	15.56	//		
12/06/2016	60908	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	GAS CAN	23.63	//		
12/06/2016	61052	OFFICE DEPOT CREDIT PLAN		134034204.000	FIRE DEPT SUPPLIES	PRINTER FOR STATION #3	127.98	//		
12/06/2016	60919	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	SPONGES, MISC CLEANING SUPPLIES	27.17	//		
12/06/2016	60919	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	SOAP, MOP, MISC CLEANING SUPPLIES	417.50	//		
SubTotal Appropriation 134034204.000							611.84			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										
12/06/2016	60795	EMERGENCY MEDICAL PRODUCTS INC	7437	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	2058.00	//		

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12/06/2016	60795	EMERGENCY MEDICAL PRODUCTS INC		134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	0.03	//		
12/06/2016	60795	EMERGENCY MEDICAL PRODUCTS INC		134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	195.80	//		
SubTotal Appropriation 134034205.000							2253.83			
**Appropriation 134034213.000 FIRE GASOLINE										
12/06/2016	60821	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/11	312.81	//		
12/06/2016	60819	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/25	308.78	//		
12/06/2016	60827	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 3/10	30.88	//		
12/06/2016	60835	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 4/1	290.56	//		
12/06/2016	60830	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 3/17	118.40	//		
12/06/2016	60827	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 3/10	210.18	//		
12/06/2016	60825	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 4/27	378.73	//		
12/06/2016	60923	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/22	366.14	//		
12/06/2016	60840	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 4/13	226.24	//		
12/06/2016	60925	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/8	462.00	//		
SubTotal Appropriation 134034213.000							2704.72			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
12/06/2016	60914	KASKIE ELECTRIC LLC		134034351.000	FIRE REPAIR OF EQUIP	RADIO PROGRAMMING	620.00	//		
12/06/2016	60813	SELLERSBURG METALS & WELDING CO. INC		134034351.000	FIRE REPAIR OF EQUIP	FOOT PLATES FOR FIRE TRUCK	725.00	//		
SubTotal Appropriation 134034351.000							1345.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
12/06/2016	60977	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 11/14	50.00	//		
12/06/2016	60995	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 10/20	50.00	//		
12/06/2016	61002	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 11/9	49.15	//		
SubTotal Appropriation 201038174.000							149.15			

**Appropriation 201038213.000 MVH GASOLINE

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12/06/2016	61048	JACOBI OIL SERVICE INC	7567	201038213.000	MVH GASOLINE	312 @ 1.7075 UNL	532.74	//		
12/06/2016	61047	JACOBI OIL SERVICE INC	7624	201038213.000	MVH GASOLINE	377 @ 1.648 GALLONS/UNLEADED	621.30	//		
12/06/2016	61051	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	355 @ 1.9075	677.16	//		
12/06/2016	61050	JACOBI OIL SERVICE INC	7494	201038213.000	MVH GASOLINE	250 @ 1.765 UNL	441.25	//		
12/06/2016	61049	JACOBI OIL SERVICE INC	7523	201038213.000	MVH GASOLINE	294 @ 1.7395 UNL	511.41	//		
SubTotal Appropriation 201038213.000							2783.86			
**Appropriation 201038215.000 MVH TIRES & TUBES										
12/06/2016	60994	MICHEL TIRES PLUS	7632	201038215.000	MVH TIRES & TUBES	TIRES FOR LM1	441.44	//		
SubTotal Appropriation 201038215.000							441.44			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
12/06/2016	61003	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038241.000	MVH SAND GRAVEL BITUMINOUS	CRACK SEAL RENTAL	504.00	//		
SubTotal Appropriation 201038241.000							504.00			
**Appropriation 201038244.000 MVH STREET SIGNS										
12/06/2016	60999	OSBORN ASSOCIATES INC		201038244.000	MVH STREET SIGNS	SIGN SHEETING	379.50	//		
SubTotal Appropriation 201038244.000							379.50			
**Appropriation 202038389.000 LR&S CONTR STREET MAINT										
12/06/2016	60980	CLARK COUNTY HIGHWAY		202038389.000	LR&S CONTR STREET MAINT	INTERLOCAL AGRMNT- PAVING & MILLING APPLGATE	16550.00	//		
SubTotal Appropriation 202038389.000							16550.00			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
12/06/2016	60929	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 6/22	121.64	//		
12/06/2016	60886	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 3/17	45.60	//		
12/06/2016	60885	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 3/10	50.08	//		

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12/06/2016	60928	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 6/8	59.67	//		
12/06/2016	60930	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 7/7	85.22	//		
12/06/2016	60889	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	RIMB MCRS THRU 5/25	142.67	//		
12/06/2016	60891	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 4/27	134.52	//		
12/06/2016	60890	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 5/11	61.97	//		
12/06/2016	60888	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 4/13	56.81	//		
12/06/2016	60887	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 4/1	95.84	//		
SubTotal Appropriation 204040213.401							854.02			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
12/06/2016	60905	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV UNSAFE MTG 10/5-10/31	1697.00	//		
SubTotal Appropriation 231030318.000							1697.00			
**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT										
12/06/2016	60973	AUTO ZONE		249033351.000	LOIT POL REPAIR EQUIPMENT	HALOGEN BULB - UNIT 253	10.17	//		
12/06/2016	61018	AUTO ZONE		249033351.000	LOIT POL REPAIR EQUIPMENT	DURALAST BATTERY UNIT 3048	176.99	//		
12/06/2016	60974	BALES MOTOR COMPANY		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR UNIT 3007- FRONT WHEEL ALIGNMENT	1026.51	//		
12/06/2016	61032	NIXON POWER SERVICES CO		249033351.000	LOIT POL REPAIR EQUIPMENT	PM SERVICES TO STANDBY GENERATOR	200.00	//		
12/06/2016	61034	ON DUTY DEPOT		249033351.000	LOIT POL REPAIR EQUIPMENT	REPLACE SIREN BOX IN UNIT 3044	395.00	//		
12/06/2016	61023	JOHN JONES CHRYSLER		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR UNIT 3005 - POWER STEERING FLUID LOW	83.72	//		
12/06/2016	60970	ABOVE ALL COLLISION		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR UNIT 3019	3379.69	//		
12/06/2016	60970	ABOVE ALL COLLISION		249033351.000	LOIT POL REPAIR	REPAIR UNIT 3008 - BUMPER	1222.20	//		

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12/06/2016	60970	ABOVE ALL COLLISION		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR UNIT 3077	565.50	//		
SubTotal Appropriation 249033351.000							7059.78			
**Appropriation 249033397.000 LOIT POL TRAINING										
12/06/2016	61036	PUBLIC AGENCY TRN COUNCIL		249033397.000	LOIT POL TRAINING	SUPERVISOR LIABILITY COURSE - D FOOTE	295.00	//		
12/06/2016	61019	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING FOR 3077 @ TRAINING @PACT INDY 11/28-30	250.38	//		
12/06/2016	61027	MATTHEW BAUER		249033397.000	LOIT POL TRAINING	REIMB PARKING & MEALS @ 2016 K-9 CONF	39.28	//		
SubTotal Appropriation 249033397.000							584.66			
**Appropriation 249033443.000 LOIT POL VEHICLE/EQUIP										
12/06/2016	61035	PRO VISION VIDEO SYSTEMS		249033443.000	LOIT POL VEHICLE/EQUIP	IN CAR VIDEO CAMERA SYSTEM UNIT 3044	2389.31	//		
SubTotal Appropriation 249033443.000							2389.31			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
12/06/2016	60797	EMERGENCY MEDICAL PRODUCTS INC	7438	249034299.000	LOIT FIRE MISC EQUIPMENT	EMS SUPPLIES	1036.50	//		
SubTotal Appropriation 249034299.000							1036.50			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
12/06/2016	60915	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER 9/26-10/23	8184.63	//		
SubTotal Appropriation 249034315.002							8184.63			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT										
12/06/2016	61015	BRITTANY MONTGOMERY		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL 1/1016-11/9/16	500.00	//		
SubTotal Appropriation 425030174.000							500.00			

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**Appropriation 425030317.000 CEDIT MISC PROF SERV										
12/06/2016	61021	DELL MARKETING LP		425030317.000	CEDIT MISC PROF SERV	IT UPGRADE POLICE / FIRE	11687.97	//		
12/06/2016	61024	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	11/16 CIO SERVICE	400.00	//		
12/06/2016	61024	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	11/16 IT SERVICE	4810.00	//		
12/06/2016	60807	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	INSTALL GALAXY SOFTWARE FOR TIME CLOCKS	1732.00	//		
12/06/2016	60807	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	INSTALL HID TIME CLOCK READERS	1355.00	//		
12/06/2016	60800	HAGERTY ENGINEERING INC		425030317.000	CEDIT MISC PROF SERV	EVALUATION OF DAMAGE OF TOWN HALL	2200.00	//		
SubTotal Appropriation 425030317.000							22184.97			
**Appropriation 425030322.000 CEDIT TELEPHONE										
12/06/2016	60798	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	11/16 SHORTEL PHONE LEASE	2035.31	//		
SubTotal Appropriation 425030322.000							2035.31			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
12/06/2016	61020	CLARKSVILLE COMM SCHOOL CORP		425030324.000	CEDIT PROMOTION OF BUSINESSES	2016 CLARKVILLE CARES CAMPAIGN	1000.00	//		
12/06/2016	61045	ZAXBY'S		425030324.000	CEDIT PROMOTION OF BUSINESSES	EE TRAINING LUNCHEON	636.30	//		
SubTotal Appropriation 425030324.000							1636.30			
**Appropriation 425034174.000 CEDIT FIRE CELL PHONE										
12/06/2016	61054	BRANDON SKAGGS		425034174.000	CEDIT FIRE CELL PHONE	REIMB CELL 6 MONTHS	300.00	//		
12/06/2016	61055	DENNIS JOHNSON		425034174.000	CEDIT FIRE CELL PHONE	REIMB CELL 6 MONTHS	300.00	//		
SubTotal Appropriation 425034174.000							600.00			
**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP										
12/06/2016	60904	ALL SAFE INDUSTRIES		534034204.000	NR CLEANUP SM TOOLS/EQUIP	HAZMAT SUPPLIES	623.84	//		
12/06/2016	60788	ALL SAFE INDUSTRIES	7097	534034204.000	NR CLEANUP SM TOOLS/EQUIP	HAZMAT SUPPLIES	5531.39	//		

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12/06/2016	60794	EMERGENCY MEDICAL PRODUCTS INC	7439	534034204.000	NR CLEANUP SM TOOLS/EQUIP	EMS HAZMAT SUPPLIES	35.50	/ /			
SubTotal Appropriation 534034204.000							6190.73				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
12/06/2016	60792	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 DRUG SCREEN NON - DOT 10 PANEL	40.00	/ /			
12/06/2016	61007	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	11/16 FITNESS MEMBERSHIP	160.00	/ /			
12/06/2016	60991	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	11/16 FITNESS MEMBERSHIP	1390.00	/ /			
12/06/2016	60843	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	10/16 ADMIN FEE	50.00	/ /			
12/06/2016	60843	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	10/16 COMPLIANCE FEE	50.00	/ /			
SubTotal Appropriation 750131500.000							1690.00				
*** GRAND TOTAL ***							167391.90				