

**Accounts Payable Register**

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APV Register Batch - 9/8 MTG- TOWN CURRENT CLAIMS

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
08/26/2015	47909	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 8/14-9/13	51.78	7597	09/09/2015	
08/26/2015	48247	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 7/8-8/5	50.07	7671	09/09/2015	
08/26/2015	48243	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 7/14-8/13	43.71	7598	09/09/2015	
08/26/2015	48244	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 7/6-8/5	50.07	7611	09/09/2015	
<b>SubTotal Appropriation 101031174.000</b>							<b>195.63</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
08/26/2015	48114	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	BINDER CLIPS / SHARPIES	31.37	7669	09/09/2015	
<b>SubTotal Appropriation 101031203.000</b>							<b>31.37</b>			
<b>**Appropriation 101031213.000 COUNCIL GASOLINE</b>										
08/26/2015	47917	TOWN OF CLARKSVILLE		101031213.000	COUNCIL GASOLINE	REIMB MCRS THRU 1/21	24.61	7694	09/09/2015	
08/26/2015	48095	TOWN OF CLARKSVILLE		101031213.000	COUNCIL GASOLINE	REIMB MCRS THRU 6/10	32.31	7694	09/09/2015	
08/26/2015	48086	TOWN OF CLARKSVILLE		101031213.000	COUNCIL GASOLINE	REIMB MCRS THRU 5/13	34.00	7694	09/09/2015	
<b>SubTotal Appropriation 101031213.000</b>							<b>90.92</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
08/26/2015	48246	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	8/15 SOCIAL MEDIA SRV	125.00	7636	09/09/2015	
<b>SubTotal Appropriation 101031317.000</b>							<b>125.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
08/26/2015	48217	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 8/28	45.00	7676	09/09/2015	
<b>SubTotal Appropriation 101031318.000</b>							<b>45.00</b>			
<b>**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS &amp; DUES</b>										
08/26/2015	48112	KENTUCKIANA REGIONAL		101031381.000	COUNCIL SUBSCRIPTIONS &	7/14-6/15 ANNUAL FUNDING	9579.00	7637	09/09/2015	

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		PLANNING			DUES					
<b>SubTotal Appropriation 101031381.000</b>							<b>9579.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
08/26/2015	47856	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER, PENCILS, TAPE	93.93	7669	09/09/2015	
<b>SubTotal Appropriation 101032203.000</b>							<b>93.93</b>			
<b>**Appropriation 101032353.000 C/T MAINT CONTRACTS</b>										
08/26/2015	47908	AE BOYCE COMPANY INC		101032353.000	C/T MAINT CONTRACTS	MAINT - KEY ASSETS 8/21	1150.00	7588	09/09/2015	
08/26/2015	47908	AE BOYCE COMPANY INC		101032353.000	C/T MAINT CONTRACTS	MAINT - KEY P/R 8/21	3250.00	7588	09/09/2015	
08/26/2015	47908	AE BOYCE COMPANY INC		101032353.000	C/T MAINT CONTRACTS	MAINT - KEY FUND 8/21	3010.00	7588	09/09/2015	
<b>SubTotal Appropriation 101032353.000</b>							<b>7410.00</b>			
<b>**Appropriation 101033157.000 POL CLOTHING ALLOWANCE</b>										
08/26/2015	48180	MPC PROMOTIONS		101033157.000	POL CLOTHING ALLOWANCE	HOLSTER - SKAGGS	132.00	7659	09/09/2015	
08/26/2015	48159	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	HOLSTER - ALLEN	172.99	7678	09/09/2015	
<b>SubTotal Appropriation 101033157.000</b>							<b>304.99</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
08/26/2015	48144	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 8/15	50.00	7608	09/09/2015	
08/26/2015	48178	JOEL DEMOSS		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 2 THRU 7/15	300.00	7632	09/09/2015	
08/26/2015	48188	SHAWN MCDONALD		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 7-15	50.00	7682	09/09/2015	
08/26/2015	48182	NATHAN WALLS		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL /-6/15	300.00	7661	09/09/2015	
<b>SubTotal Appropriation 101033174.000</b>							<b>700.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
08/26/2015	48128	BALDWIN COOKE		101033204.000	POL SUPPLIES	2016 MONTHLY PLANNING CALANDER	495.15	7593	09/09/2015	
08/26/2015	48155	OFFICE SUPPLY		101033204.000	POL SUPPLIES	PRINTER	349.89	7669	09/09/2015	
08/26/2015	48155	OFFICE SUPPLY		101033204.000	POL SUPPLIES	PADDED MAILERS	208.38	7669	09/09/2015	
08/26/2015	48155	OFFICE SUPPLY		101033204.000	POL SUPPLIES	SUPPLIES FOR ALL OFFICES	187.50	7669	09/09/2015	
08/26/2015	48190	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	DOOR SIGNS	118.74	7604	09/09/2015	

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08/26/2015	48185	NORTHSIDE SECURITY INC		101033204.000	POL SUPPLIES	KEYFOB	49.00	7665	09/09/2015	
08/26/2015	48157	ON DUTY DEPOT		101033204.000	POL SUPPLIES	PRINTER PAPER	118.00	7670	09/09/2015	
08/26/2015	48154	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	8/3-9/2 BATTERY BACKUP SRV	301.99	7662	09/09/2015	
<b>SubTotal Appropriation 101033204.000</b>							<b>1828.65</b>			
<b>**Appropriation 101033212.000 POL DIESEL FUEL</b>										
08/26/2015	47913	TOWN OF CLARKSVILLE		101033212.000	POL DIESEL FUEL	REIMB MCRS THRU 2/4	59.98	7694	09/09/2015	
08/26/2015	47923	TOWN OF CLARKSVILLE		101033212.000	POL DIESEL FUEL	REIMB MCRS THRU 3/5	29.76	7694	09/09/2015	
<b>SubTotal Appropriation 101033212.000</b>							<b>89.74</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
08/26/2015	47918	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/4	2094.82	7694	09/09/2015	
08/26/2015	47918	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/4	1623.36	7694	09/09/2015	
08/26/2015	47917	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/21	1041.76	7694	09/09/2015	
08/26/2015	47924	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/19	2034.68	7694	09/09/2015	
08/26/2015	47922	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/5	1707.63	7694	09/09/2015	
08/26/2015	47859	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/10/14	2033.55	7694	09/09/2015	
08/26/2015	48092	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/27	2703.75	7694	09/09/2015	
08/26/2015	48091	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/29	2037.85	7694	09/09/2015	
08/26/2015	47917	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/21	2478.09	7694	09/09/2015	
08/26/2015	48092	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/27	2411.05	7694	09/09/2015	
08/26/2015	47858	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/24/14	2766.89	7694	09/09/2015	
08/26/2015	48086	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/13	2941.50	7694	09/09/2015	
08/26/2015	48091	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/29	2021.49	7694	09/09/2015	
08/26/2015	47858	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/24/14	1674.45	7694	09/09/2015	
08/26/2015	48095	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/10	2375.56	7694	09/09/2015	
08/26/2015	48095	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/10	2575.36	7694	09/09/2015	
08/26/2015	48087	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/15	1240.66	7694	09/09/2015	
08/26/2015	48087	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/15	2915.55	7694	09/09/2015	
08/26/2015	47859	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/10/14	3101.99	7694	09/09/2015	
08/26/2015	48086	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/13	1943.22	7694	09/09/2015	
08/26/2015	47914	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/7	1027.16	7694	09/09/2015	

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08/26/2015	47914	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/7	2896.17	7694	09/09/2015	
08/26/2015	47919	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/1	2265.95	7694	09/09/2015	
08/26/2015	47920	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/19	2339.85	7694	09/09/2015	
08/26/2015	47924	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/19	2151.19	7694	09/09/2015	
08/26/2015	47920	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/19	1881.36	7694	09/09/2015	
08/26/2015	47919	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/1	1672.21	7694	09/09/2015	
08/26/2015	47922	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/5	2233.08	7694	09/09/2015	
08/26/2015	48166	ZACK SKAGGS		101033213.000	POL GASOLINE	REIMB FUEL AT ILEA	20.01	7704	09/09/2015	
<b>SubTotal Appropriation 101033213.000</b>							<b>60210.19</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
08/26/2015	48119	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	NEW TIRES	498.00	7655	09/09/2015	
08/26/2015	48119	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	NEW TIRES	229.02	7655	09/09/2015	
08/26/2015	48119	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	NEW TIRES	498.00	7655	09/09/2015	
<b>SubTotal Appropriation 101033215.000</b>							<b>1225.02</b>			
<b>**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES</b>										
08/26/2015	48159	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	RESERVE UNIFORM - CUNNINGHAM	207.96	7678	09/09/2015	
08/26/2015	48159	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	RESERVE UNIFORM - JACKSON	203.96	7678	09/09/2015	
08/26/2015	48159	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	RESERVE UNIFORM - MILLER	300.00	7678	09/09/2015	
08/26/2015	48159	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	RESERVE UNIFORM - HARRISON	263.95	7678	09/09/2015	
08/26/2015	48159	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	RESERVE UNIFORM - HIGGS	249.95	7678	09/09/2015	
08/26/2015	48159	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	RESERVE UNIFORM - CAMITOTTO	280.92	7678	09/09/2015	
08/26/2015	48159	RIVER CITY WORK WEAR		101033291.000	POL RESERVE PROGRAM SUPPLIES	RESERVE UNIFORM - BEYERLE	328.92	7678	09/09/2015	
<b>SubTotal Appropriation 101033291.000</b>							<b>1835.66</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										

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08/26/2015	48142	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	COPY OVERAGE 8/3	252.76	7596	09/09/2015	
08/26/2015	48189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECKS 8/1-8/31	17.00	7695	09/09/2015	
<b>SubTotal Appropriation 101033317.000</b>							<b>269.76</b>			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>										
08/26/2015	48183	NIMBO IP		101033322.000	POL TELEPHONE	RELOCATE EXTENSIONS	245.00	7663	09/09/2015	
<b>SubTotal Appropriation 101033322.000</b>							<b>245.00</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
08/26/2015	48190	CARD SERVICE CENTER		101033323.000	POL POSTAGE	POSTAGE	7.45	7604	09/09/2015	
08/26/2015	48190	CARD SERVICE CENTER		101033323.000	POL POSTAGE	POSTAGE	48.70	7604	09/09/2015	
08/26/2015	48190	CARD SERVICE CENTER		101033323.000	POL POSTAGE	POSTAGE	6.74	7604	09/09/2015	
<b>SubTotal Appropriation 101033323.000</b>							<b>62.89</b>			
<b>**Appropriation 101033334.000 POL PUBLIC RELATIONS ED</b>										
08/26/2015	48190	CARD SERVICE CENTER		101033334.000	POL PUBLIC RELATIONS ED	MAGNETS	230.99	7604	09/09/2015	
08/26/2015	48190	CARD SERVICE CENTER		101033334.000	POL PUBLIC RELATIONS ED	WRISTBANDS	650.00	7604	09/09/2015	
08/26/2015	48152	NAT'L PEN COMPANY		101033334.000	POL PUBLIC RELATIONS ED	LARNTERN PENS	407.90	7660	09/09/2015	
<b>SubTotal Appropriation 101033334.000</b>							<b>1288.89</b>			
<b>**Appropriation 101033336.000 POL INS OTHER THAN GROUP</b>										
08/26/2015	48214	GOVERNMENTAL INTERINSURANCE EXCHANGE		101033336.000	POL INS OTHER THAN GROUP	LOSS & EXPENSE PAID TO DATE ON POLICY/OCC#;S 0008	871.20	7620	09/09/2015	
08/26/2015	48214	GOVERNMENTAL INTERINSURANCE EXCHANGE		101033336.000	POL INS OTHER THAN GROUP	LOSS & EXPENSE PAID TO DATE ON POLICY/OCC#;S 0006	1548.43	7620	09/09/2015	
<b>SubTotal Appropriation 101033336.000</b>							<b>2419.63</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
08/26/2015	48122	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES UNIT 3038	29.49	7591	09/09/2015	
08/26/2015	48141	BALES MOTOR COMPANY		101033351.000	POL REPAIR EQUIPMENT	GENERATOR ENGINE DEPOSIT	-40.00	7594	09/09/2015	



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08/26/2015	48119	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	STANDARD OIL CHANGE	22.49	7655	09/09/2015	
08/26/2015	48119	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	STANDARD OIL CHANGE	32.49	7655	09/09/2015	
08/26/2015	48119	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	STANDARD OIL CHANGE	32.49	7655	09/09/2015	
08/26/2015	48119	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	STANDARD OIL CHANGE	32.49	7655	09/09/2015	
08/26/2015	48184	NIXON POWER SERVICES CO		101033351.000	POL REPAIR EQUIPMENT	RADIATOR CAP, COOLANT	483.85	7664	09/09/2015	
08/26/2015	48184	NIXON POWER SERVICES CO		101033351.000	POL REPAIR EQUIPMENT	REPLACE RADIATOR	4728.88	7664	09/09/2015	
08/26/2015	48187	SK SIGN & BANNER		101033351.000	POL REPAIR EQUIPMENT	CHANGE UNIT 73 TO 25, REPAIR 75	198.75	7684	09/09/2015	
08/26/2015	48187	SK SIGN & BANNER		101033351.000	POL REPAIR EQUIPMENT	CHANGE UNIT 57 TO 54, REPAIR UNIT 5	100.00	7684	09/09/2015	
08/26/2015	48165	WORRALL CARBURATION &		101033351.000	POL REPAIR EQUIPMENT	TRUED SPARE BRAKE ROTOR	56.00	7703	09/09/2015	
08/26/2015	48165	WORRALL CARBURATION &		101033351.000	POL REPAIR EQUIPMENT	TRUED SPARE BRAKE ROTOR	28.00	7703	09/09/2015	
08/26/2015	48165	WORRALL CARBURATION &		101033351.000	POL REPAIR EQUIPMENT	RESURFACED SPARE BRAKE ROTOR	28.00	7703	09/09/2015	
08/26/2015	48175	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	LABOR FOR REPAIR UNIT 3014 WARRANTY WORK	50.00	7613	09/09/2015	
08/26/2015	48175	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	REPLACE SIREN	479.97	7613	09/09/2015	
08/26/2015	48145	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3050	1405.34	7634	09/09/2015	
08/26/2015	48145	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3005	557.69	7634	09/09/2015	
<b>SubTotal Appropriation 101033351.000</b>							<b>10291.01</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
08/26/2015	48121	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV 8/26	208.31	7590	09/09/2015	
08/26/2015	48121	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV 8/12	208.31	7590	09/09/2015	
08/26/2015	48163	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	MONTHLY SHRED SRV 8/15	51.71	7683	09/09/2015	
<b>SubTotal Appropriation 101033353.000</b>							<b>468.33</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
08/26/2015	48171	DELL MARKETING LP		101033389.000	POL COMPUTER UPGRADE /SERVICES	SOFTWARE LICENSE FOR NEW SERVER	353.76	7609	09/09/2015	
08/26/2015	48171	DELL MARKETING LP		101033389.000	POL COMPUTER UPGRADE /SERVICES	ELECTRONIC LICENSE	527.28	7609	09/09/2015	

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08/26/2015	48171	DELL MARKETING LP		101033389.000	POL COMPUTER UPGRADE /SERVICES	SOFTWARE FOR WINDOWS SERVER	567.57	7609	09/09/2015	
08/26/2015	47911	IN OFFICE OF TECHNOLOGY		101033389.000	POL COMPUTER UPGRADE /SERVICES	IT SRV 7/15	115.19	7626	09/09/2015	
<b>SubTotal Appropriation 101033389.000</b>							<b>1563.80</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
08/26/2015	48146	KEVIN EMILY		101033399.000	POL MISC SERVICES, CHARGES	DETAIL UNIT 3097	100.00	7641	09/09/2015	
<b>SubTotal Appropriation 101033399.000</b>							<b>100.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
08/26/2015	47982	LOWE'S HOME CENTERS INC		101034203.000	P/D OFFICE SUPPLIES	BATTERIES	9.47	7646	09/09/2015	
08/26/2015	47985	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	FOLDERS	30.00	7669	09/09/2015	
08/26/2015	47986	STAPLES CREDIT PLAN		101034203.000	P/D OFFICE SUPPLIES	DRY ERASE, AND MISC	96.97	7689	09/09/2015	
<b>SubTotal Appropriation 101034203.000</b>							<b>136.44</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
08/26/2015	47924	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/19	112.86	7694	09/09/2015	
08/26/2015	47859	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 12/10/14	134.52	7694	09/09/2015	
08/26/2015	47922	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/5	140.94	7694	09/09/2015	
08/26/2015	47920	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/19	73.64	7694	09/09/2015	
08/26/2015	48095	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/10	126.26	7694	09/09/2015	
08/26/2015	48086	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/13	249.50	7694	09/09/2015	
08/26/2015	48091	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 4/29	106.38	7694	09/09/2015	
08/26/2015	47918	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/4	134.00	7694	09/09/2015	
08/26/2015	48092	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/27	85.87	7694	09/09/2015	
08/26/2015	47917	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 1/21	94.21	7694	09/09/2015	
08/26/2015	47919	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 4/1	155.09	7694	09/09/2015	
08/26/2015	48087	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 4/15	107.12	7694	09/09/2015	
08/26/2015	47914	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 1/7	97.25	7694	09/09/2015	
<b>SubTotal Appropriation 101034213.000</b>							<b>1617.64</b>			



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<b>**Appropriation 101034315.000 P/D CONTR INSPECTIONS</b>										
08/26/2015	48249	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTION 7/28-8/31	1601.52	7677	09/09/2015	
<b>SubTotal Appropriation 101034315.000</b>							<b>1601.52</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
08/26/2015	48274	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV THRU 8/31	1575.00	7676	09/09/2015	
<b>SubTotal Appropriation 101034318.000</b>							<b>1575.00</b>			
<b>**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V</b>										
08/26/2015	47978	CHASE - VISA (INDIVIDUAL)	4878	101034389.000	P/D COMPUTER UPGR, INCL A/V	SOFTWARE UPDATE	106.99	7605	09/09/2015	
08/26/2015	47978	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	SOFTWARE UPDATE - CREDIT FOR TAX	-7.00	7605	09/09/2015	
<b>SubTotal Appropriation 101034389.000</b>							<b>99.99</b>			
<b>**Appropriation 101034399.000 P/D MISC SERVICES &amp; CHGS</b>										
08/26/2015	47980	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK 8/18	667.20	7606	09/09/2015	
08/26/2015	47980	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK 8/11	667.20	7606	09/09/2015	
08/26/2015	47980	CROWN SERVICES INC		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CLERK 8/25	650.52	7606	09/09/2015	
<b>SubTotal Appropriation 101034399.000</b>							<b>1984.92</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
08/26/2015	47912	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	3 BOTTLES WATER	24.85	7658	09/09/2015	
08/26/2015	47855	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	SHREDDER & MISC	2300.07	7669	09/09/2015	
<b>SubTotal Appropriation 101035203.000</b>							<b>2324.92</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>										
08/26/2015	47852	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	JUDGE PROTEM 8/20	25.00	7631	09/09/2015	
<b>SubTotal Appropriation 101035314.000</b>							<b>25.00</b>			
<b>**Appropriation 101035315.000 COURT PRO-TEM BAILIFF</b>										

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08/26/2015	47983	MATT BAUER		101035315.000	COURT PRO-TEM BAILIFF	PROTEM BAILIFF 8/27	112.50	7649	09/09/2015	
<b>SubTotal Appropriation 101035315.000</b>							<b>112.50</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
08/26/2015	47849	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 7/16	50.00	7628	09/09/2015	
08/26/2015	47849	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 7/21	50.00	7628	09/09/2015	
08/26/2015	47849	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 7/23	75.00	7628	09/09/2015	
08/26/2015	47849	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 7/14	75.00	7628	09/09/2015	
08/26/2015	47849	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 7/2	75.00	7628	09/09/2015	
<b>SubTotal Appropriation 101035317.000</b>							<b>325.00</b>			
<b>**Appropriation 101035399.000 COURT MISC SERVICES &amp; CHGS</b>										
08/26/2015	47847	CROWN SERVICES INC		101035399.000	COURT MISC SERVICES & CHGS	PAYROLL FOR D. KRAMER 8/18	689.60	7606	09/09/2015	
08/26/2015	48083	CROWN SERVICES INC		101035399.000	COURT MISC SERVICES & CHGS	PAYROLL D KRAMER	689.60	7606	09/09/2015	
08/26/2015	47979	CROWN SERVICES INC		101035399.000	COURT MISC SERVICES & CHGS	WEEKLY PAYROLL - D KRAMER	689.60	7606	09/09/2015	
08/26/2015	47864	WASH O RAMA		101035399.000	COURT MISC SERVICES & CHGS	WASH COURT VAN	10.00	7698	09/09/2015	
08/26/2015	48084	ON DUTY DEPOT		101035399.000	COURT MISC SERVICES & CHGS	2 CAMERAS FOR COURT BAILIFF	278.00	7670	09/09/2015	
<b>SubTotal Appropriation 101035399.000</b>							<b>2356.80</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
08/26/2015	47995	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING FOR EMPLOYEES	466.35	7603	09/09/2015	
<b>SubTotal Appropriation 101036157.000</b>							<b>466.35</b>			

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<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
08/26/2015	47999	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 7/29	50.00	7617	09/09/2015	
<b>SubTotal Appropriation 101036174.000</b>							<b>50.00</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
08/26/2015	48010	JACOBI OIL SERVICE INC	4839	101036212.000	SAN DIESEL FUEL	531 DIESEL @1.9695	1045.80	7630	09/09/2015	
08/26/2015	48009	JACOBI OIL SERVICE INC	4728	101036212.000	SAN DIESEL FUEL	484 GAL DIESEL @ 1.9685	952.75	7630	09/09/2015	
08/26/2015	48008	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	604 DIESEL @ 1.925	1162.70	7630	09/09/2015	
08/26/2015	48007	JACOBI OIL SERVICE INC	4879	101036212.000	SAN DIESEL FUEL	491 GAL DEISEL @1.868	917.19	7630	09/09/2015	
<b>SubTotal Appropriation 101036212.000</b>							<b>4078.44</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
08/26/2015	48029	S & R TRUCK TIRE CENTER INC	4903	101036215.000	SAN TIRES & TUBES	MOUNT/DISMOUNT TIRES TK #25	96.00	7679	09/09/2015	
08/26/2015	48031	S & R TRUCK TIRE CENTER INC	4889	101036215.000	SAN TIRES & TUBES	(1) MOUNT AND DISMOUNT FOR TK #25	31.00	7679	09/09/2015	
08/26/2015	48032	S & R TRUCK TIRE CENTER INC	4873	101036215.000	SAN TIRES & TUBES	DISMOUNT AND MOUNT TIRES	36.00	7679	09/09/2015	
08/26/2015	48030	S & R TRUCK TIRE CENTER INC	4767	101036215.000	SAN TIRES & TUBES	STEER TIRES FOR TK #42	985.82	7679	09/09/2015	
08/26/2015	48027	S & R TRUCK TIRE CENTER INC	4888	101036215.000	SAN TIRES & TUBES	4 DISMOUNTS AND MOUNTS	116.00	7679	09/09/2015	
08/26/2015	48028	S & R TRUCK TIRE CENTER INC	4900	101036215.000	SAN TIRES & TUBES	DISMOUNT/ MOUNT AND VALVE STEMS FOR TK #42	342.00	7679	09/09/2015	
<b>SubTotal Appropriation 101036215.000</b>							<b>1606.82</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
08/26/2015	48003	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	SUPPLIES TO HAND NEW STREET DEPT SIGN	26.04	7624	09/09/2015	
08/26/2015	48002	HOME DEPOT CREDIT SERVICES	4910	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR YARDWASTE/ GARBAGE CANS	37.76	7624	09/09/2015	
08/26/2015	48003	HOME DEPOT CREDIT SERVICES	4840	101036249.000	SAN MISC SUPPLIES	SUPPLIES TO HAND NEW STREET DEPT SIGN	119.84	7624	09/09/2015	
08/26/2015	48035	SAM'S CLUB	4841	101036249.000	SAN MISC SUPPLIES	WATER, TOILET PAPER, FACIAL TISSUE	109.76	7680	09/09/2015	
08/26/2015	48035	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	WATER, TOILET PAPER, FACIAL TISSUE	33.96	7680	09/09/2015	

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<b>SubTotal Appropriation 101036249.000</b>							<b>327.36</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
08/26/2015	48000	GENERAL TERMITE & PEST CONTROL	4798	101036353.000	SAN SERVICE CONTRACTS	PEST CONTROL	50.00	7618	09/09/2015	
<b>SubTotal Appropriation 101036353.000</b>							<b>50.00</b>			
<b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>										
08/26/2015	48026	RADIOLAND INC	4803	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	MONTHLY AIRTIME 8/15	612.00	7674	09/09/2015	
<b>SubTotal Appropriation 101036354.000</b>							<b>612.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
08/26/2015	48038	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	161.55	7686	09/09/2015	
08/26/2015	48038	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	161.90	7686	09/09/2015	
08/26/2015	48038	SPIRIT SERVICES CO	4807	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	161.55	7686	09/09/2015	
08/26/2015	48038	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS	188.79	7686	09/09/2015	
08/26/2015	47998	CUSTOM MAID LLC	4614	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	CLEANING SERVICE	246.66	7607	09/09/2015	
08/26/2015	47998	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	CLEANING SERVICE	35.00	7607	09/09/2015	
<b>SubTotal Appropriation 101036356.000</b>							<b>955.45</b>			
<b>**Appropriation 101036399.000 SAN MISC SERVICES, CHGS</b>										
08/26/2015	48036	SK SIGN & BANNER		101036399.000	SAN MISC SERVICES, CHGS	CLARKSVILLE STREET DEPT SIGNS	410.00	7684	09/09/2015	
<b>SubTotal Appropriation 101036399.000</b>							<b>410.00</b>			

**\*\*Appropriation 101037157.000 GAR CLOTHING ALLOWANCE**

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08/26/2015	47995	BUSH KELLER SPORTING GOODS		101037157.000	GAR CLOTHING ALLOWANCE	CLOTHING FOR EMPLOYEES	116.85	7603	09/09/2015	
<b>SubTotal Appropriation 101037157.000</b>							<b>116.85</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
08/26/2015	48005	J EDINGER & SON INC	4759	101037219.000	GAR SUPPLIES	TAILGATE SEAL	486.98	7629	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	41.71	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIRE KIT	145.85	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITLER	8.03	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL COV	19.69	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITLER	24.63	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SPARK PLUG GAPPER	121.90	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS, MISC	83.97	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DEGREASER, MISC	50.66	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DISTRIBUTOR	226.92	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS, MISC	16.70	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DISTRIBUTOR , MISC	82.27	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PUMP	16.70	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AC TEMP CONTROL	16.31	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	THERMOSTAT	19.84	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BELT	38.18	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS, MISC	82.01	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	IGNITION COIL	47.28	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CRANKSHAFT	52.50	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	COUPLER, LAMP, MISC	48.00	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STROBE	93.69	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ACCUFIT, MISC	692.25	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CLAMP	10.61	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	COUPLER	42.18	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE END	51.12	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKES	431.65	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TERMINALS	16.53	7700	09/09/2015	

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08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	EXHAUST ELBOW	49.53	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTERS	75.41	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SIDE WINDOW	59.84	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE END	98.72	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GAUGE	18.46	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUSE	11.21	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	119.40	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LUCAS RED	116.20	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WASHER	10.50	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HITCH	548.41	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRAILOR WIRE, MISC	142.67	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ETCH REDUCER	507.94	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	94.82	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL CLEANER	21.41	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SCREW	8.88	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	48.04	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LAMP	15.80	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RINGS	2.71	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SWITCH	38.77	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS, MISC	-16.70	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	38.11	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	65.52	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	59.50	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY CABLES	11.49	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	179.50	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SOCKET	19.48	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SEALANT	22.78	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL WATER SEPARATOR	69.51	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DEXTRON	107.76	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SEALER	102.98	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STRAPING	326.47	7700 09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTERS	29.30	7700 09/09/2015	

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08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTERS	8.36	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	64.40	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ROUND ROD	59.96	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BIT	59.99	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRACKET, MISC	70.93	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	24.03	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DEXTRON	107.76	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CLEAR RVT CART	-11.39	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	METER	51.12	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LOW BEAM	8.79	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE ENDS	631.70	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STROBE KIT	667.99	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TUBE	1.54	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FLNUT	19.34	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	179.50	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYD FLUID	1078.00	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	849.00	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FLITERS	23.56	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER MOTOR	143.16	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	89.75	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	9.42	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STROBE	93.69	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DRILL	-28.99	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	88.21	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANS FLUIS	41.88	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	COVER	14.99	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BELT	38.18	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL, MISC	81.91	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ACCUFIT	18.02	7700	09/09/2015	
08/26/2015	48012	KENTUCKY TRUCK SALES INC	4817	101037219.000	GAR SUPPLIES	WIPER ARM ASSEMBLY	155.46	7639	09/09/2015	
08/26/2015	48013	KENTUCKY TRUCK SALES INC	4816	101037219.000	GAR SUPPLIES	WIPER MOTOR	128.20	7639	09/09/2015	
08/26/2015	48014	KENTUCKIANA WIRE & ROPE		101037219.000	GAR SUPPLIES	SUPPLIES FOR GARBAGE TR REPAIR	56.10	7638	09/09/2015	

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08/26/2015	48024	LARSON GROUP, THE	4901	101037219.000	GAR SUPPLIES	ALTENATOR FOR TK #42	164.56	7643	09/09/2015	
08/26/2015	48025	LARSON GROUP, THE	4902	101037219.000	GAR SUPPLIES	(1) BELT FOR TK #42 (1) BELT FOR STOCK	72.18	7643	09/09/2015	
08/26/2015	48042	TOTAL TRUCK PARTS INC	4872	101037219.000	GAR SUPPLIES	MUFFLER AND PARTS	305.75	7693	09/09/2015	
08/26/2015	47991	AMERICAN METAL SUPPLY CO	4760	101037219.000	GAR SUPPLIES	METAL FOR LEAF MACHINE #3	52.00	7589	09/09/2015	
08/26/2015	47990	AMERICAN METAL SUPPLY CO	4713	101037219.000	GAR SUPPLIES	METAL FOR LEAF MACHINE #3	107.80	7589	09/09/2015	
08/26/2015	47989	AMERICAN METAL SUPPLY CO		101037219.000	GAR SUPPLIES	METAL FOR AC DOG BOX	495.79	7589	09/09/2015	
08/26/2015	48045	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	SUPPLIES FOR VEHICLE REPAIR	210.80	7702	09/09/2015	
08/26/2015	48044	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	CUT OFF/ GRINDING WHEELS FOR SHOP STOCK	135.00	7702	09/09/2015	
08/26/2015	48045	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	SUPPLIES FOR VEHICLE REPAIR	201.53	7702	09/09/2015	
<b>SubTotal Appropriation 101037219.000</b>							<b>12542.55</b>			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
08/26/2015	48004	HOME DEPOT CREDIT SERVICES		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SPARYER FOR GRASS CREW, PARTS FOR ANIMAL CONTROL BOX, PARTS FOR SING REPAIR	180.58	7624	09/09/2015	
<b>SubTotal Appropriation 101037249.000</b>							<b>180.58</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
08/26/2015	47993	BOND SIGN CO		101037351.000	GAR CONTR REPAIR EQUIPMENT	NEW DECALS FOR LEAF MACHINES	220.00	7599	09/09/2015	
08/26/2015	48001	HEINEMAN'S UPHOLSTRY	4923	101037351.000	GAR CONTR REPAIR EQUIPMENT	UPHOLSTRY ON TK #37	475.00	7622	09/09/2015	
08/26/2015	48023	LARSON GROUP, THE	4864	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIRS ON TRUCK #33	3148.92	7643	09/09/2015	
08/26/2015	48018	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE CALL ON BACKHOE	529.12	7653	09/09/2015	
08/26/2015	48018	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE CALL ON BACKHOE	793.20	7653	09/09/2015	
08/26/2015	48040	SOU IN LAWN EQUIPMENT	4885	101037351.000	GAR CONTR REPAIR EQUIPMENT	ZERO TURN MOWER REPAIR	604.27	7685	09/09/2015	
<b>SubTotal Appropriation 101037351.000</b>							<b>5770.51</b>			



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<b>**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS</b>										
08/26/2015	48037	SPRIGLER DOOR SERVICE, INC		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	NEW BAY DOOR IN GARAGE	2775.00	7687	09/09/2015	
<b>SubTotal Appropriation 101037352.000</b>							<b>2775.00</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
08/26/2015	48077	NAPA AUTO PARTS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING ALLOWANCE	13.78	7700	09/09/2015	
08/26/2015	48035	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING ALLOWANCE STACY	14.98	7680	09/09/2015	
08/26/2015	48035	SAM'S CLUB		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING ALLOWANCE STACY	14.98	7680	09/09/2015	
08/26/2015	48082	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM R SHARP	73.98	7603	09/09/2015	
08/26/2015	47995	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING FOR EMPLOYEES	907.70	7603	09/09/2015	
<b>SubTotal Appropriation 101039157.000</b>							<b>1025.42</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
08/26/2015	48016	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 8/15	50.00	7651	09/09/2015	
08/26/2015	48039	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 8/15	50.00	7688	09/09/2015	
08/26/2015	48015	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 8/15	50.00	7648	09/09/2015	
<b>SubTotal Appropriation 101039174.000</b>							<b>150.00</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
08/26/2015	48021	MICHEL TIRES PLUS	4786	101039215.000	STR TIRES & TUBES	TRAILER TIRES FOR HOT BOX	143.00	7655	09/09/2015	
08/26/2015	48021	MICHEL TIRES PLUS		101039215.000	STR TIRES & TUBES	TRAILER TIRES FOR HOT BOX	32.81	7655	09/09/2015	
08/26/2015	48033	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSE OF 23 TIRES	46.00	7679	09/09/2015	
<b>SubTotal Appropriation 101039215.000</b>							<b>221.81</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
08/26/2015	48004	HOME DEPOT CREDIT SERVICES	4881	101039249.000	STR MISC DEPT SUPPLIES	SPARYER FOR GRASS CREW, PARTS FOR ANIMAL CONTROL BOX, PARTS FOR SING REPAIR	17.07	7624	09/09/2015	
08/26/2015	48011	JOHN DEERE FINANCIAL	4884	101039249.000	STR MISC DEPT SUPPLIES	PUMP UP SPRAYER AND SEAT FOR KUBOTA	79.98	7633	09/09/2015	

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<b>SubTotal Appropriation 101039249.000</b>							<b>97.05</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
08/26/2015	48017	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SVC 7/16-8/12	0.70	7652	09/09/2015	
08/26/2015	48017	METRO ANSWERING SERVICE	4801	101039317.000	STR MISC PROF SERVICES	ANS SVC 7/16-8/12	90.00	7652	09/09/2015	
<b>SubTotal Appropriation 101039317.000</b>							<b>90.70</b>			
<b>**Appropriation 101039321.000 STR TRAVEL &amp; MILEAGE</b>										
08/26/2015	47997	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	HOTEL FOR STREET COMM CONVENTION	230.00	7605	09/09/2015	
08/26/2015	47997	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	FOOD FOR STREET COMM CONVENTION	53.61	7605	09/09/2015	
<b>SubTotal Appropriation 101039321.000</b>							<b>283.61</b>			
<b>**Appropriation 101039336.000 STR INSURANCE OTHER THAN GROUP</b>										
08/26/2015	48214	GOVERNMENTAL INTERINSURANCE EXCHANGE		101039336.000	STR INSURANCE OTHER THAN GROUP	LOSS & EXPENSE PAID TO DATE ON POLICY/OCC#;S 0007	1760.70	7620	09/09/2015	
<b>SubTotal Appropriation 101039336.000</b>							<b>1760.70</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
08/26/2015	47992	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	MONTHLY COMPUTER MAINT 7/28	300.00	7592	09/09/2015	
<b>SubTotal Appropriation 101039351.000</b>							<b>300.00</b>			
<b>**Appropriation 101039370.000 STR LEASE AGREEMENTS</b>										
08/26/2015	48043	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	LEASE ON PRINTER	70.34	7696	09/09/2015	
<b>SubTotal Appropriation 101039370.000</b>							<b>70.34</b>			
<b>**Appropriation 101039399.000 STR MISC SERVICES &amp; CHGS</b>										
08/26/2015	48248	REBECCA LOCKARD		101039399.000	STR MISC SERVICES & CHGS	LEGAL SRV 8/26-8/28	195.00	7676	09/09/2015	

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<b>SubTotal Appropriation 101039399.000</b>							<b>195.00</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
08/26/2015	47854	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING BAGS	6.99	7644	09/09/2015	
<b>SubTotal Appropriation 101051217.000</b>							<b>6.99</b>			
<b>**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE</b>										
08/26/2015	47977	BUMPER TO BUMPER		101051351.000	MC REPAIR EQUIP/VEHICLE	FREON	18.91	7602	09/09/2015	
<b>SubTotal Appropriation 101051351.000</b>							<b>18.91</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
08/26/2015	47981	FALLS CITY ELECTRIC - CED		101051352.000	MC MAINT SERV NOT ON K	BALLAST	205.70	7614	09/09/2015	
08/26/2015	47975	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MATT SRV 8/15	34.25	7590	09/09/2015	
08/26/2015	47976	BATTERIES PLUS BULBS		101051352.000	MC MAINT SERV NOT ON K	BULBS	295.75	7595	09/09/2015	
<b>SubTotal Appropriation 101051352.000</b>							<b>535.70</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
08/26/2015	48245	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	9/15 RECYCLE	50.00	7612	09/09/2015	
<b>SubTotal Appropriation 101051399.000</b>							<b>50.00</b>			
<b>**Appropriation 101052213.000 REDEV GASOLINE</b>										
08/26/2015	48085	TOWN OF CLARKSVILLE		101052213.000	REDEV GASOLINE	REIMB MCRS THRU 5/13	41.00	7694	09/09/2015	
<b>SubTotal Appropriation 101052213.000</b>							<b>41.00</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
08/26/2015	48113	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES ENG # 71	65.49	7623	09/09/2015	
08/26/2015	47936	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	3 MOP HEADS	12.30	7640	09/09/2015	
08/26/2015	47939	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	460.85	7640	09/09/2015	
08/26/2015	48108	FLEET PRIDE		134034204.000	FIRE DEPT SUPPLIES	2 BACK UP LAMPS	12.48	7615	09/09/2015	
08/26/2015	47938	MARGARET WISEMAN		134034204.000	FIRE DEPT SUPPLIES	REIMB DEPT SUPPLIES	151.92	7647	09/09/2015	

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08/26/2015	48107	BATTERIES PLUS BULBS		134034204.000	FIRE DEPT SUPPLIES	BATTERIES	43.90	7595	09/09/2015	
<b>SubTotal Appropriation 134034204.000</b>							<b>746.94</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
08/26/2015	47862	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/10/14	599.39	7694	09/09/2015	
08/26/2015	47923	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 3/5	259.97	7694	09/09/2015	
08/26/2015	48089	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 4/29	421.73	7694	09/09/2015	
08/26/2015	48088	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 4/15	504.03	7694	09/09/2015	
08/26/2015	48090	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 5/13	743.16	7694	09/09/2015	
08/26/2015	48094	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 6/10	226.99	7694	09/09/2015	
08/26/2015	48094	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 6/10	366.81	7694	09/09/2015	
08/26/2015	47923	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 3/5	216.41	7694	09/09/2015	
08/26/2015	47860	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/24/14	158.72	7694	09/09/2015	
08/26/2015	47860	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/24/14	304.78	7694	09/09/2015	
08/26/2015	47926	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 4/1	324.12	7694	09/09/2015	
08/26/2015	47913	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/4	662.80	7694	09/09/2015	
08/26/2015	47921	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/19	100.72	7694	09/09/2015	
08/26/2015	47921	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/19	415.85	7694	09/09/2015	
08/26/2015	47925	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 3/19	632.63	7694	09/09/2015	
08/26/2015	47915	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 1/7	392.90	7694	09/09/2015	
08/26/2015	47916	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 1/21	498.78	7694	09/09/2015	
<b>SubTotal Appropriation 134034212.000</b>							<b>6829.79</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
08/26/2015	47924	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 3/19	318.45	7694	09/09/2015	
08/26/2015	47922	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 3/5	263.23	7694	09/09/2015	
08/26/2015	47919	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 4/1	338.41	7694	09/09/2015	
08/26/2015	47920	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 2/19	325.13	7694	09/09/2015	
08/26/2015	47858	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 12/24/14	348.46	7694	09/09/2015	
08/26/2015	47918	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 2/4	285.46	7694	09/09/2015	
08/26/2015	47914	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 1/7	237.45	7694	09/09/2015	
08/26/2015	48086	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/13	393.25	7694	09/09/2015	

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08/26/2015	48091	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 4/29	406.99	7694	09/09/2015	
08/26/2015	48087	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 4/15	337.45	7694	09/09/2015	
08/26/2015	47858	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 12/24/14	79.26	7694	09/09/2015	
08/26/2015	48093	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/27	469.06	7694	09/09/2015	
08/26/2015	47917	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 1/21	271.77	7694	09/09/2015	
08/26/2015	47859	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 12/10/14	338.32	7694	09/09/2015	
08/26/2015	48092	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/27	369.26	7694	09/09/2015	
08/26/2015	48095	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/10	311.90	7694	09/09/2015	
<b>SubTotal Appropriation 134034213.000</b>							<b>5093.85</b>			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>										
08/26/2015	48106	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	TIRE MAGIC	14.60	7591	09/09/2015	
08/26/2015	48106	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	EXHAUST FLUID	14.99	7591	09/09/2015	
08/26/2015	47937	O'REILLY AUTO PARTS		134034219.000	FIRE VEHICLE MAINT SUPPLIES	VALVE	3.99	7667	09/09/2015	
<b>SubTotal Appropriation 134034219.000</b>							<b>33.58</b>			
<b>**Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL</b>										
08/26/2015	48115	RIVER CITY WORK WEAR		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	UNIFORM FOR M BLUM	869.85	7678	09/09/2015	
<b>SubTotal Appropriation 134034247.000</b>							<b>869.85</b>			
<b>**Appropriation 134034318.000 FIRE LEGAL SERVICES</b>										
08/26/2015	48218	REBECCA LOCKARD		134034318.000	FIRE LEGAL SERVICES	LEGAL SRV 7/29-8/15	330.00	7676	09/09/2015	
<b>SubTotal Appropriation 134034318.000</b>							<b>330.00</b>			
<b>**Appropriation 134034321.000 FIRE TRAVEL &amp; MILEAGE</b>										
08/26/2015	47935	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	LODGING FOR B WILSON - FIRE INSPECION CLASS	342.70	7605	09/09/2015	
<b>SubTotal Appropriation 134034321.000</b>							<b>342.70</b>			

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<b>**Appropriation 134034323.000 FIRE POSTAGE</b>										
08/26/2015	47938	MARGARET WISEMAN		134034323.000	FIRE POSTAGE	REIMB POSTAGE	92.48	7647	09/09/2015	
<b>SubTotal Appropriation 134034323.000</b>							<b>92.48</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
08/26/2015	47934	RABEN TIRE CO INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TIRE TR # 3	38.00	7673	09/09/2015	
08/26/2015	48117	SK SIGN & BANNER		134034351.000	FIRE REPAIR OF EQUIP	LETTERING FOR NEW TRUCK #72	1486.00	7684	09/09/2015	
08/26/2015	48118	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG # 5	907.32	7701	09/09/2015	
08/26/2015	48116	SENSIT TECHNOLOGY		134034351.000	FIRE REPAIR OF EQUIP	REPAIRED HAZMAT MONITOR	242.40	7681	09/09/2015	
<b>SubTotal Appropriation 134034351.000</b>							<b>2673.72</b>			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>										
08/26/2015	47995	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING FOR EMPLOYEES	282.95	7603	09/09/2015	
<b>SubTotal Appropriation 201038157.000</b>							<b>282.95</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>										
08/26/2015	47994	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 8/15	50.00	7600	09/09/2015	
08/26/2015	48022	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 8/15	50.00	7656	09/09/2015	
<b>SubTotal Appropriation 201038174.000</b>							<b>100.00</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
08/26/2015	48007	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	393 UNL @ 2.322	912.55	7630	09/09/2015	
08/26/2015	48008	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	410 UNL @ 2.1105	865.31	7630	09/09/2015	
08/26/2015	48010	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	290 UNL @ 2.599	753.71	7630	09/09/2015	
08/26/2015	48009	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	305 UNL @ 2.1055	642.18	7630	09/09/2015	
08/26/2015	47919	TOWN OF CLARKSVILLE		201038213.000	MVH GASOLINE	REIMB MCRS THRU 4/1	39.08	7694	09/09/2015	
<b>SubTotal Appropriation 201038213.000</b>							<b>3212.83</b>			
<b>**Appropriation 201038215.000 MVH TIRES &amp; TUBES</b>										

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08/26/2015	48019	MICHEL TIRES PLUS	4815	201038215.000	MVH TIRES & TUBES	TIRES FOR TR#24	789.00	7655	09/09/2015	
08/26/2015	48020	MICHEL TIRES PLUS	4814	201038215.000	MVH TIRES & TUBES	TIRES FOR TR#37	760.00	7655	09/09/2015	
08/26/2015	48019	MICHEL TIRES PLUS		201038215.000	MVH TIRES & TUBES	TIRES FOR TR#24	6.00	7655	09/09/2015	
08/26/2015	48020	MICHEL TIRES PLUS		201038215.000	MVH TIRES & TUBES	TIRES FOR TR#37	3.13	7655	09/09/2015	
08/26/2015	48034	S & R TRUCK TIRE CENTER INC	4712	201038215.000	MVH TIRES & TUBES	TIRE REPAIR FOR TK # 37	29.00	7679	09/09/2015	
<b>SubTotal Appropriation 201038215.000</b>							<b>1587.13</b>			
<b>**Appropriation 201038242.000 MVH PAINT</b>										
08/26/2015	47996	CHASE - VISA (INDIVIDUAL)	4883	201038242.000	MVH PAINT	CASE FOR HEAT GUN- BASS PRO	39.99	7605	09/09/2015	
<b>SubTotal Appropriation 201038242.000</b>							<b>39.99</b>			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>										
08/26/2015	48004	HOME DEPOT CREDIT SERVICES		201038249.000	MVH MISC SUPPLIES	SPARYER FOR GRASS CREW, PARTS FOR ANIMAL CONTROL BOX, PARTS FOR SING REPAIR	4.98	7624	09/09/2015	
<b>SubTotal Appropriation 201038249.000</b>							<b>4.98</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
08/26/2015	47995	BUSH KELLER SPORTING GOODS		201038251.000	MVH SAFETY EQUIPMENT	CLOTHING FOR EMPLOYEES	551.40	7603	09/09/2015	
<b>SubTotal Appropriation 201038251.000</b>							<b>551.40</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>										
08/26/2015	48041	SUNBELT RENTALS INC	4880	201038362.000	MVH EQUIP RENTAL	ROLLER RENTAL FOR STREET REPAIR ON PAYNE KOHLER	335.38	7690	09/09/2015	
08/26/2015	47865	WHAYNE SUPPLY COMPANY		201038362.000	MVH EQUIP RENTAL	LOADER RENTAL - GUTFORD RD REPAIR	488.80	7699	09/09/2015	
<b>SubTotal Appropriation 201038362.000</b>							<b>824.18</b>			
<b>**Appropriation 202038395.000 LR&amp;S LOCAL SH GR-ST SIGNS</b>										
08/26/2015	48170	THE CORRADINO GROUP		202038395.000	LR&S LOCAL SH GR-ST SIGNS	SIGN INVENTORY PLANS	70.76	7691	09/09/2015	

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<b>SubTotal Appropriation 202038395.000</b>							<b>70.76</b>			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
08/26/2015	48096	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 5/13	112.50	10458	09/09/2015	
08/26/2015	47931	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 1/21	47.87	10458	09/09/2015	
08/26/2015	47930	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 1/7	23.23	10458	09/09/2015	
08/26/2015	48098	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 4/29	48.41	10458	09/09/2015	
08/26/2015	48100	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 6/10	97.37	10458	09/09/2015	
08/26/2015	47861	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 12/10/14	146.22	10458	09/09/2015	
08/26/2015	48097	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 4/15	56.85	10458	09/09/2015	
08/26/2015	48099	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 5/27	129.81	10458	09/09/2015	
08/26/2015	47928	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 3/5	24.50	10458	09/09/2015	
08/26/2015	47929	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 3/19	72.79	10458	09/09/2015	
08/26/2015	47857	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS GAS THRU 12/10/14	83.46	10458	09/09/2015	
08/26/2015	47927	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 2/19	77.63	10458	09/09/2015	
08/26/2015	47932	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 4/1	57.29	10458	09/09/2015	
<b>SubTotal Appropriation 204040213.401</b>							<b>977.93</b>			
<b>**Appropriation 204040336.000 REC INSURANCE</b>										
08/26/2015	48213	ASSURED NEACE LUKENS		204040336.000	REC INSURANCE	ADD 68 YAMAHA GOLF CART	263.00	10457	09/09/2015	
<b>SubTotal Appropriation 204040336.000</b>							<b>263.00</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>										



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08/26/2015	47910	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN NAME 9/15	5.99	7605	09/09/2015	
08/26/2015	47853	KAY MCDONALD		229030514.000	DON HISTORY MUSEUM MAINT	REIMB STAMPS	49.00	7635	09/09/2015	
<b>SubTotal Appropriation 229030514.000</b>							<b>54.99</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING</b>										
08/26/2015	47984	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	578 ACCRUSIA DR 7/6	110.00	7666	09/09/2015	
08/26/2015	47984	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	303 WASHINGTON DR 7/6	110.00	7666	09/09/2015	
08/26/2015	47984	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	410 W JEFFERSON 7/6	110.00	7666	09/09/2015	
08/26/2015	47984	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY CT 7/6	110.00	7666	09/09/2015	
08/26/2015	47984	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	1113 CHERYL DR 7/6	110.00	7666	09/09/2015	
08/26/2015	47984	NORVAL ROBERTSON LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	3020 TAYLOR DR 7/6	110.00	7666	09/09/2015	
08/26/2015	47987	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	410 NEWMAN 7/6-7/27	100.00	7692	09/09/2015	
08/26/2015	47987	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	3024 TAYLOR 7/6-7/27	65.00	7692	09/09/2015	
08/26/2015	47987	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	123 FLAMINGO 7/6-7/27	100.00	7692	09/09/2015	
08/26/2015	47987	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	215 EMILY 7/6-7/27	100.00	7692	09/09/2015	
08/26/2015	47987	TOM KUTTER		231030390.000	UNSF CONTRACTED MOWING	1601 MCTAVISH 7/6-7/27	100.00	7692	09/09/2015	
<b>SubTotal Appropriation 231030390.000</b>							<b>1125.00</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
08/26/2015	48176	GALLS		249033299.000	LOIT POL MISC EQUIP	SUPER WANDS METAL DETECTORS	341.42	7616	09/09/2015	
08/26/2015	48148	LOWE'S HOME CENTERS INC		249033299.000	LOIT POL MISC EQUIP	SUPPLIES - BASSETT	12.36	7646	09/09/2015	
08/26/2015	48148	LOWE'S HOME CENTERS INC		249033299.000	LOIT POL MISC EQUIP	MISC SUPPLIES FOR DEPT & 2 VICES FOR EVIDENCE	173.82	7646	09/09/2015	

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08/26/2015	48190	CARD SERVICE CENTER		249033299.000	LOIT POL MISC EQUIP	TV WALL MOUNT	33.99	7604	09/09/2015	
08/26/2015	48190	CARD SERVICE CENTER		249033299.000	LOIT POL MISC EQUIP	TV DISPATCH SYSTEM	348.96	7604	09/09/2015	
08/26/2015	48175	ESR ELECTRONICS		249033299.000	LOIT POL MISC EQUIP	INSTALL LOCKS ON TRUNK	1274.90	7613	09/09/2015	
08/26/2015	48185	NORTHSIDE SECURITY INC		249033299.000	LOIT POL MISC EQUIP	INSTALL 4 CAMERAS AT HDQTR	2632.00	7665	09/09/2015	
08/26/2015	48185	NORTHSIDE SECURITY INC		249033299.000	LOIT POL MISC EQUIP	INSTALL 4 CHANNEL DVR	816.00	7665	09/09/2015	
08/26/2015	48147	L & M PRECISION	4345	249033299.000	LOIT POL MISC EQUIP	HANDGUN MODIFICATION/ SIGHTS FOR GLOCKS	4080.00	7642	09/09/2015	
08/26/2015	48147	L & M PRECISION		249033299.000	LOIT POL MISC EQUIP	MILL CUSTOM SLIDES	1680.00	7642	09/09/2015	
<b>SubTotal Appropriation 249033299.000</b>							<b>11393.45</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
08/26/2015	48179	LAW ENFORCEMENT TRAINING BOARD		249033397.000	LOIT POL TRAINING	BOOKS - SKAGGS AND WILLEN	107.00	7645	09/09/2015	
08/26/2015	48181	MATTHEW BENDER & CO INC		249033397.000	LOIT POL TRAINING	TRAINING MATERIAL	275.15	7650	09/09/2015	
08/26/2015	48166	ZACK SKAGGS		249033397.000	LOIT POL TRAINING	REIMB MEAL AT ILEA	25.97	7704	09/09/2015	
08/26/2015	48173	DESERT SNOW		249033397.000	LOIT POL TRAINING	TRAINING - A POPPLEWELL	590.00	7610	09/09/2015	
08/26/2015	48149	MICHAEL WILLEN		249033397.000	LOIT POL TRAINING	REIMB MEALS ILEA	99.35	7654	09/09/2015	
<b>SubTotal Appropriation 249033397.000</b>							<b>1097.47</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
08/26/2015	48122	AUTO ZONE		278131500.000	TOWED VEH UNAPPR EXP	LITHIUM JUMP STARTER / HQTR GARAGE BAY	115.79	7591	09/09/2015	
08/26/2015	48150	MOTOROLA		278131500.000	TOWED VEH UNAPPR EXP	7/15-8/15 MONTLY RADIO SRV	5124.22	7657	09/09/2015	
08/26/2015	48177	GLOCK PROFESSIONAL INC		278131500.000	TOWED VEH UNAPPR EXP	SLIDE FOR BACKUP WEAPON	180.00	7619	09/09/2015	
08/26/2015	48143	BROWNELLS, INC		278131500.000	TOWED VEH UNAPPR EXP	CLEANING SUPPLIES FOR ARMORY - BASSETT	222.82	7601	09/09/2015	
08/26/2015	48143	BROWNELLS, INC		278131500.000	TOWED VEH UNAPPR EXP	BATTERIES FOR SNIPER RIFLE SCOPE - BASSETT	185.70	7601	09/09/2015	
08/26/2015	48143	BROWNELLS, INC		278131500.000	TOWED VEH UNAPPR EXP	CLEANING SUPPLIES FOR ARMORY - BASSETT	174.31	7601	09/09/2015	
<b>SubTotal Appropriation 278131500.000</b>							<b>6002.84</b>			
<b>**Appropriation 411030443.000 CCD OFC &amp; OTHER EQUIP</b>										
08/26/2015	47940	OFFICE DEPOT CREDIT PLAN	4842	411030443.000	CCD OFC & OTHER EQUIP	3 COMPUTERS FOR FIRE	1599.97	7668	09/09/2015	

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<b>SubTotal Appropriation 411030443.000</b>							<b>1599.97</b>			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
08/26/2015	48111	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	8/15 CIO SRV	400.00	7627	09/09/2015	
08/26/2015	48110	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	SONICWALL RENEWALS 8/15	202.44	7627	09/09/2015	
08/26/2015	48111	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	8/15 IT SRV	4810.00	7627	09/09/2015	
<b>SubTotal Appropriation 425030317.000</b>							<b>5412.44</b>			
<b>**Appropriation 480038443.000 FED GR HIGHWAY SAFETY IMPROVEMENTS</b>										
08/26/2015	48170	THE CORRADINO GROUP		480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	SIGN INVENTORY PLANS	636.84	7691	09/09/2015	
<b>SubTotal Appropriation 480038443.000</b>							<b>636.84</b>			
<b>**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE</b>										
08/26/2015	48164	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	LLECE 8/1-8/31	268.00	7694	09/09/2015	
08/26/2015	48164	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	LLECE 7/1-7/31	256.00	7694	09/09/2015	
08/26/2015	47848	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	CLE FEES FOR 7/15 FOR IDNR	72.00	7625	09/09/2015	
<b>SubTotal Appropriation 501131700.353</b>							<b>596.00</b>			
<b>**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP</b>										
08/26/2015	48109	GRAINGER INDUSTRIAL SUPPLY		534034204.000	NR CLEANUP SM TOOLS/EQUIP	HAZMAT SUPPLIES	175.11	7621	09/09/2015	
08/26/2015	48109	GRAINGER INDUSTRIAL SUPPLY	4870	534034204.000	NR CLEANUP SM TOOLS/EQUIP	HAZMAT SUPPLIES	226.80	7621	09/09/2015	
<b>SubTotal Appropriation 534034204.000</b>							<b>401.91</b>			
<b>**Appropriation 555131500.000 MCERS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										

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08/26/2015	47850	JACOBI OIL SERVICE INC	4831	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1100 GAL DIESEL @ 1.9695	2166.45	7630	09/09/2015	
08/26/2015	47851	JACOBI OIL SERVICE INC	4871	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2990 GAL UNL @ 2.4055	7192.45	7630	09/09/2015	
<b>SubTotal Appropriation 555131500.000</b>							<b>9358.90</b>			

**\*\*Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT**

08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR 5W30 CONTROL ACCT		33.32	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR ACCUFIT CONTROL ACCT		6.80	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR DISTRIBUTOR CONTROL ACCT		9.39	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR OIL FILTER CONTROL ACCT		2.68	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR FILTERS, SPARK PLUGS, MISC CONTROL ACCT		111.91	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CLEAR RTV CART CONTROL ACCT		11.39	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR SWITCH CONTROL ACCT		121.25	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR BATTERY CONTROL ACCT		113.25	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR ACCUFIT HYBRID CONTROL ACCT		27.86	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR WATER PUMP CONTROL ACCT		40.76	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR RADIATOR CONTROL ACCT		241.17	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR BRAKE PADS CONTROL ACCT		41.46	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR FUSE CONTROL ACCT		3.15	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR BATTERY CONTROL ACCT		92.23	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR BATTERY CONTROL ACCT		100.29	7700	09/09/2015	

Accounts Payable Register

Date: 09/10/2015 11:24:28 AM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER	16.97	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER	2.30	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	POWER STEERING RACK & PINION	303.96	7700	09/09/2015	
08/26/2015	48077	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERU	113.25	7700	09/09/2015	
<b>SubTotal Appropriation 565131500.000</b>							<b>1393.39</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
08/26/2015	47863	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	7/15 ADMIN FEE	50.00	7697	09/09/2015	
08/26/2015	48215	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP VISITS 6/22-7/22	330.00	7672	09/09/2015	
<b>SubTotal Appropriation 750131500.000</b>							<b>380.00</b>			
<b>*** GRAND TOTAL ***</b>							<b>211804.54</b>			