

Accounts Payable Register

Date: 08/11/2016 02:57:52 PM

APV Register Batch - 8/15 MTG- TOWN CURRENT CLAIMS

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
08/16/2016	57938	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 6/19-7/18	52.21	//		
SubTotal Appropriation 101031174.000							52.21			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
08/16/2016	57797	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PACKET ENVELOPES	39.90	//		
08/16/2016	57937	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	NOTES, SHARPIES, DESK TRAY, MISC	53.62	//		
SubTotal Appropriation 101031203.000							93.52			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
08/16/2016	57804	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND SCREENING	60.00	//		
08/16/2016	57932	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	8/16 SOCIAL MEDIA SRV	125.00	//		
SubTotal Appropriation 101031317.000							185.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
08/16/2016	57978	CHASE - VISA (INDIVIDUAL)		101031333.000	COUNCIL PUBL NOTICE & ADS	NEWS & TRIBUNE AD GEN LABORER POSITION	126.64	//		
08/16/2016	57978	CHASE - VISA (INDIVIDUAL)		101031333.000	COUNCIL PUBL NOTICE & ADS	NEWS & TRIBUNE AD GEN LABORER POSITION	133.20	//		
SubTotal Appropriation 101031333.000							259.84			
**Appropriation 101031336.000 COUNCIL INS OTHER THAN GROUP										
08/16/2016	57925	HARTFORD INSURANCE CO		101031336.000	COUNCIL INS OTHER THAN GROUP	FLOOD INS RENEWAL @ 1205 W HARRISON	697.00	//		
SubTotal Appropriation 101031336.000							697.00			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
08/16/2016	57928	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVING RECORD REQUEST	15.00	//		

Accounts Payable Register

Date: 08/11/2016 02:57:52 PM

APVREGISTER.FRX

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SubTotal Appropriation 101031387.000							15.00			
**Appropriation 101031393.000 COUNCIL SEMINARS										
08/16/2016	57785	IN ASSN OF CITIES & TOWNS		101031393.000	COUNCIL SEMINARS	2016 IACT CONFERENCE - GILKEY	325.00	//		
08/16/2016	57772	CHASE - VISA (INDIVIDUAL)		101031393.000	COUNCIL SEMINARS	ONE SO IN ANNUAL MTG - ALL COUNCIL	320.00	//		
SubTotal Appropriation 101031393.000							645.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
08/16/2016	57798	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	LEGAL PADS, NOTES, FOLDERS	33.30	//		
08/16/2016	57965	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	2 DESK RACKS	46.58	//		
08/16/2016	57871	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PADS, PAPER	44.00	//		
SubTotal Appropriation 101032203.000							123.88			
**Appropriation 101032381.000 C/T SUBSCRIPTIONS & DUES										
08/16/2016	57866	NEWS AND TRIBUNE		101032381.000	C/T SUBSCRIPTIONS & DUES	1 YR SUBSCRIPTION - ONLY PAID FOR 1 MONTH IN 7/16	182.29	//		
SubTotal Appropriation 101032381.000							182.29			
**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION										
08/16/2016	57844	CHASE - VISA (INDIVIDUAL)		101032393.000	C/T SEMINARS/INSTRUCTION	IACT WEBINAR - INTERNAL CONTROLS	17.00	//		
SubTotal Appropriation 101032393.000							17.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
08/16/2016	57777	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 7/12	50.00	//		
08/16/2016	57963	NATHAN WALLS		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL - JAN - JUNE	300.00	//		
SubTotal Appropriation 101033174.000							350.00			
**Appropriation 101033204.000 POL SUPPLIES										
08/16/2016	57961	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	CLEANER TO REMOVE GLUE ON FLOOR	12.67	//		

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Date: 08/11/2016 02:57:52 PM

APVREGISTER.FRX

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08/16/2016	57954	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	EASY DVD SOFTWARE IN TRAINING ROOM	19.95	//		
08/16/2016	57954	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	CUSTOM NOTE CARDS - CHIEF PALMER	79.99	//		
08/16/2016	57808	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	RETIREMENT PLAQUE - D WISEMAN	66.00	//		
08/16/2016	57791	JOHN JONES CHRYSLER		101033204.000	POL SUPPLIES	PLATE KITS FOR POLICE UNITS	238.20	//		
08/16/2016	57951	AEBERSOLD FLORIST		101033204.000	POL SUPPLIES	RED RIBBON FOR SUBSTATION OPENING CEREMONY	15.00	//		
SubTotal Appropriation 101033204.000							431.81			
**Appropriation 101033292.000 POL K9 SUPPLIES										
08/16/2016	57967	SAM'S CLUB DIRECT (POLICE)		101033292.000	POL K9 SUPPLIES	TOUCH A TRUCK HANDOUTS	31.79	//		
08/16/2016	57803	SAM'S CLUB DIRECT (POLICE)		101033292.000	POL K9 SUPPLIES	K-9 DOG FOOD	68.94	//		
08/16/2016	57967	SAM'S CLUB DIRECT (POLICE)		101033292.000	POL K9 SUPPLIES	SNACKS -HOSTING TRAINING & GIVEAWAYS -CLARKFEST	112.03	//		
SubTotal Appropriation 101033292.000							212.76			
**Appropriation 101033314.000 POL MEDICAL EXAMS										
08/16/2016	57802	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	REPEAT PARTIAL EXAM FOR RESERVE CANDIDATE	26.58	//		
SubTotal Appropriation 101033314.000							26.58			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
08/16/2016	57807	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CKS- CID 7/1-7/31	25.00	//		
SubTotal Appropriation 101033317.000							25.00			
**Appropriation 101033323.000 POL POSTAGE										
08/16/2016	57954	CARD SERVICE CENTER		101033323.000	POL POSTAGE	POSTAGE FOR DOCUMENTS TO PERF	11.63	//		
SubTotal Appropriation 101033323.000							11.63			

Accounts Payable Register

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**Appropriation 101033329.000 POL INTERNET SERVICE										
08/16/2016	57957	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	7/16 IDAC/NCIC INTERNET	125.44	//		
SubTotal Appropriation 101033329.000							125.44			
**Appropriation 101033333.000 POL ADV - NOTICES										
08/16/2016	57964	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	PROVIDENCE AD - BASEBALL CHAMPS	165.00	//		
08/16/2016	57979	CHASE - VISA (INDIVIDUAL)		101033333.000	POL ADV - NOTICES	NEWS & TRIBUNE PROVIDENCE AD	50.00	//		
SubTotal Appropriation 101033333.000							215.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
08/16/2016	57952	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULB UNIT 3095	6.00	//		
08/16/2016	57769	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULB - UNIT 3075	5.54	//		
08/16/2016	57962	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE - DEMOSS	68.98	//		
08/16/2016	57806	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	1625.85	//		
08/16/2016	57767	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3055 - FRONT GRILL & BUMPER	1992.95	//		
08/16/2016	57970	WATSON SIGNS & GRAPHICS		101033351.000	POL REPAIR EQUIPMENT	REPAIR SAFETY # 1 - ACCIDENT	275.00	//		
08/16/2016	57970	WATSON SIGNS & GRAPHICS		101033351.000	POL REPAIR EQUIPMENT	REPAIR DODGE CHARGER #55 - ACCIDENT	50.00	//		
SubTotal Appropriation 101033351.000							4024.32			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
08/16/2016	57969	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	7/16 VEHICLE WASHES	77.00	//		
SubTotal Appropriation 101033354.000							77.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
08/16/2016	57796	OFFICE DEPOT CREDIT PLAN		101033389.000	POL COMPUTER UPGRADE /SERVICES	2 HARD DRIVES, 1 RECORDS WORK STATION	169.98	//		
SubTotal Appropriation 101033389.000							169.98			

Accounts Payable Register

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**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
08/16/2016	57956	HORNER NOVELTY		101033399.000	POL MISC SERVICES, CHARGES	SCISSOR RENTAL FOR SUBSTATION CEREMONY	24.50	//		
08/16/2016	57801	POLICE THE LAW ENFORCEMENT		101033399.000	POL MISC SERVICES, CHARGES	RENEWAL LAW ENFORCEMENT MAGAZINE	45.00	//		
SubTotal Appropriation 101033399.000							69.50			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
08/16/2016	57854	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 6/10-7/9	50.00	//		
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
08/16/2016	57870	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	SCISSORS	7.19	//		
08/16/2016	57870	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	INK CARTRIDGE	83.69	//		
SubTotal Appropriation 101034203.000							90.88			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
08/16/2016	57883	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	7/27 BZA MINUTES	75.00	//		
08/16/2016	57883	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	7/29 PLAN COMM MINUTES	75.00	//		
SubTotal Appropriation 101034306.000							150.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
08/16/2016	57856	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	MEYER MANOR SITE VISIT & REPORT	180.00	//		
08/16/2016	57856	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	KOPP FISHING LAKE - REZONING	170.00	//		
SubTotal Appropriation 101034319.000							350.00			
**Appropriation 101034332.000 P/D PRINTING										
08/16/2016	57859	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS - KATHERINE	62.60	//		

Accounts Payable Register

Date: 08/11/2016 02:57:52 PM

APVREGISTER.FRX

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SubTotal Appropriation 101034332.000							62.60			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
08/16/2016	57862	INFOGROUP		101034399.000	P/D MISC SERVICES & CHGS	POLK CITY DIRECTORY	285.00		//	
08/16/2016	57867	OFFICE AND BUSINESS RESOURCES		101034399.000	P/D MISC SERVICES & CHGS	BLACK MESH CHAIR FOR JACOB	270.00		//	
SubTotal Appropriation 101034399.000							555.00			
**Appropriation 101035157.000 COURT CLOTHING										
08/16/2016	57857	HAYES SHOES		101035157.000	COURT CLOTHING	STEEL TOE BOOTS - N GABHART	118.49		//	
SubTotal Appropriation 101035157.000							118.49			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
08/16/2016	57794	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	7/28 WATER DELIVERY	34.30		//	
08/16/2016	57869	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	RETURN CARDS	44.00		//	
08/16/2016	57799	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	CALENDARS, NOTE PADS	53.35		//	
08/16/2016	57869	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	FILE FOLDERS	15.90		//	
08/16/2016	57869	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PENS	29.88		//	
SubTotal Appropriation 101035203.000							177.43			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
08/16/2016	57958	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	8/9 JUDGE PROTEM	25.00		//	
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
08/16/2016	57771	CHARLES THOMAS		101035315.000	COURT PRO-TEM BAILIFF	7/28 SECURITY	120.00		//	
08/16/2016	57770	CHARLES THOMAS		101035315.000	COURT PRO-TEM BAILIFF	8/2- SECURITY	120.00		//	
SubTotal Appropriation 101035315.000							240.00			
**Appropriation 101035351.000 COURT REPAIR OF EQUIPMENT										
08/16/2016	57841	CARRIAGE FORD INC		101035351.000	COURT REPAIR OF	A/C SERVICE/ REPAIR ON	624.19		//	

Accounts Payable Register

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					EQUIPMENT	COURT VAN - JAN				
SubTotal Appropriation 101035351.000							624.19			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
08/16/2016	57773	CHASE - VISA (INDIVIDUAL)		101035399.000	COURT MISC SERVICES & CHGS	ONE GALAXY TAB - BEST BUY	299.99	/ /		
08/16/2016	57774	CHASE - VISA (INDIVIDUAL)		101035399.000	COURT MISC SERVICES & CHGS	LAPTOP & KEYBOARD FOR JUDGE - BEST BUY	1129.98	/ /		
SubTotal Appropriation 101035399.000							1429.97			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
08/16/2016	57863	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - R FISCUS	181.94	/ /		
SubTotal Appropriation 101036157.000							181.94			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
08/16/2016	57877	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/27- TOWELS	103.80	/ /		
08/16/2016	57877	SPIRIT SERVICES CO	6860	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/13- TOWELS	168.89	/ /		
08/16/2016	57877	SPIRIT SERVICES CO	6860	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/20- TOWELS	168.89	/ /		
08/16/2016	57877	SPIRIT SERVICES CO	6860	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/6- TOWELS	168.89	/ /		
08/16/2016	57877	SPIRIT SERVICES CO	6860	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/27- TOWELS	93.33	/ /		
SubTotal Appropriation 101036356.000							703.80			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
08/16/2016	57850	EARTH FIRST OF KENTUCKIANA	6849	101036392.000	SAN COMPOSTING, RECYCLING	7/10- YARD WASTE	126.60	/ /		
08/16/2016	57850	EARTH FIRST OF KENTUCKIANA	6849	101036392.000	SAN COMPOSTING, RECYCLING	7/17- YARD WASTE	145.80	/ /		
08/16/2016	57850	EARTH FIRST OF KENTUCKIANA	6849	101036392.000	SAN COMPOSTING, RECYCLING	7/24- YARD WASTE	279.15	/ /		

Accounts Payable Register

Date: 08/11/2016 02:57:52 PM

APVREGISTER.FRX

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SubTotal Appropriation 101036392.000							551.55			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
08/16/2016	57834	CLARK-FLOYD LANDFILL CORP	6629	101036394.000	SAN TRF STATION, LANDFILL	6/15 -LANDFILLS CHARGES CHGS	7534.62		//	
08/16/2016	57834	CLARK-FLOYD LANDFILL CORP	6629	101036394.000	SAN TRF STATION, LANDFILL	6/30- LANDFILLS CHARGES CHGS	3465.38		//	
08/16/2016	57834	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL	6/30- LANDFILLS CHARGES CHGS	3626.68		//	
SubTotal Appropriation 101036394.000							14626.68			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
08/16/2016	57874	RUMPKE OF INDIANA LLC	6857	101036395.000	SAN CONTR TRASH DISPOSAL	7/20- TRASH SRV	6349.59		//	
SubTotal Appropriation 101036395.000							6349.59			
**Appropriation 101037219.000 GAR SUPPLIES										
08/16/2016	57836	AIR HYDROPOWER INC	6974	101037219.000	GAR SUPPLIES	PARTS FOR # 42	18.72		//	
08/16/2016	57835	AIR HYDROPOWER INC	6973	101037219.000	GAR SUPPLIES	PARTS FOR #42	52.41		//	
08/16/2016	57918	AIR HYDROPOWER INC	6918	101037219.000	GAR SUPPLIES	PARTS FOR #39	21.24		//	
08/16/2016	57848	COYLE CHEVROLET COMPANY	6949	101037219.000	GAR SUPPLIES	PARTS FOR TRUCK # 46	120.00		//	
08/16/2016	57884	WHEATLEY TRUCK SERVICE INC	6970	101037219.000	GAR SUPPLIES	TAIL LIGHT ASSEMBLY #45	31.81		//	
08/16/2016	57885	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC PARTS AND SUPPLIES	318.90		//	
08/16/2016	57872	PERKINS MANUFACTURING CO.	6971	101037219.000	GAR SUPPLIES	NEW LIFT FOR STOCK	2951.00		//	
08/16/2016	57872	PERKINS MANUFACTURING CO.		101037219.000	GAR SUPPLIES	NEW LIFT FOR STOCK	159.14		//	
SubTotal Appropriation 101037219.000							3673.22			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
08/16/2016	57868	OFFICE DEPOT CREDIT PLAN	6953	101039203.000	STR OFFICE SUPPLIES	TAPE, BINDERS, INDEX TABS	118.69		//	
SubTotal Appropriation 101039203.000							118.69			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										

Accounts Payable Register

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08/16/2016	57853	FEEDERS SUPPLY	6634	101039220.000	STR ANIMAL CONTROL SUPPLIES	6/9- ANIMAL CTRL	28.98	/ /		
08/16/2016	57853	FEEDERS SUPPLY	6634	101039220.000	STR ANIMAL CONTROL SUPPLIES	6/23- ANIMAL CTRL	48.24	/ /		
08/16/2016	57853	FEEDERS SUPPLY	6634	101039220.000	STR ANIMAL CONTROL SUPPLIES	6/14- ANIMAL CTRL	46.99	/ /		
08/16/2016	57853	FEEDERS SUPPLY	6634	101039220.000	STR ANIMAL CONTROL SUPPLIES	6/30- ANIMAL CTRL	36.00	/ /		
08/16/2016	57853	FEEDERS SUPPLY	6634	101039220.000	STR ANIMAL CONTROL SUPPLIES	6/17- ANIMAL CTRL	36.00	/ /		
SubTotal Appropriation 101039220.000							196.21			
**Appropriation 101039305.000 STR TEMPORARY HELP										
08/16/2016	57849	CROWN SERVICES INC	6846	101039305.000	STR TEMPORARY HELP	7/26- TEMPORARY HELP	972.06	/ /		
08/16/2016	57849	CROWN SERVICES INC	6846	101039305.000	STR TEMPORARY HELP	7/12- TEMPORARY HELP	3697.40	/ /		
08/16/2016	57849	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	7/26- TEMPORARY HELP	2200.62	/ /		
08/16/2016	57849	CROWN SERVICES INC	6846	101039305.000	STR TEMPORARY HELP	7/19- TEMPORARY HELP	3723.47	/ /		
08/16/2016	57849	CROWN SERVICES INC	6846	101039305.000	STR TEMPORARY HELP	7/6- TEMPORARY HELP	3607.07	/ /		
SubTotal Appropriation 101039305.000							14200.62			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
08/16/2016	57839	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	COMPUTER SRV FOR OFFICE	375.00	/ /		
SubTotal Appropriation 101039351.000							375.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
08/16/2016	57882	WASH O RAMA	6647	101039355.000	STR VEHICLE CLEANING/WASH	6/16- VEHICLE WASH	40.00	/ /		
SubTotal Appropriation 101039355.000							40.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
08/16/2016	57837	ALLIED-CENTRAL DISTRIBUTING	6947	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR POLICE DEPT	219.59	/ /		
08/16/2016	57852	FALLS CITY ELECTRIC - CED		101051217.000	MC CLEANING SUPPLIES	MULTI TOOL	10.35	/ /		

Accounts Payable Register

Date: 08/11/2016 02:57:52 PM

APVREGISTER.FRX

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08/16/2016	57852	FALLS CITY ELECTRIC - CED		101051217.000	MC CLEANING SUPPLIES	TOOLS	2.50	//		
08/16/2016	57852	FALLS CITY ELECTRIC - CED		101051217.000	MC CLEANING SUPPLIES	TOOL & TEST CIRCUIT	21.36	//		
SubTotal Appropriation 101051217.000							253.80			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
08/16/2016	57873	PLUMBERS SUPPLY		101051231.000	MC MAINT SUPPLIES	3 IPS COMP CPLG PVC	81.86	//		
08/16/2016	57878	TOCOR INC		101051231.000	MC MAINT SUPPLIES	HALOGEN BULBS	12.00	//		
SubTotal Appropriation 101051231.000							93.86			
**Appropriation 101051249.000 MC MISC SUPPLIES										
08/16/2016	57846	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICAL SUPPLIES	88.35	//		
SubTotal Appropriation 101051249.000							88.35			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
08/16/2016	57879	TOWN OF CLARKSVILLE		101051351.000	MC REPAIR EQUIP/VEHICLE	REIMB MVR	11.52	//		
SubTotal Appropriation 101051351.000							11.52			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
08/16/2016	57865	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	7/16 PEST CONTROL- TOWN HALL	37.00	//		
08/16/2016	57865	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	7/16 PEST CONTROL- FIRE # 2	35.00	//		
08/16/2016	57865	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	7/16 PEST CONTROL- POLICE STATION	25.00	//		
08/16/2016	57838	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	7/27 MAT SRV	42.23	//		
08/16/2016	57875	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	REPAIRED AND INSTALLED BOILER & 4X4 ISOLATOR	2224.06	//		
08/16/2016	57875	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	CLEANED CONDENSERS FOR COURT & PD	330.00	//		
SubTotal Appropriation 101051352.000							2693.29			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
08/16/2016	57966	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	LANDSCAPING -PAYMENT 6 OF	7500.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
							10				
SubTotal Appropriation 101051354.000							7500.00				
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES											
08/16/2016	57851	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	2 RECYCLES	50.00	/ /			
SubTotal Appropriation 101051399.000							50.00				
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES											
08/16/2016	57790	INTEGRITY ONE TECHNOLOGIES		134034203.000	FIRE OFFICE SUPPLIES	OVERAGES ON COPIES 4/30-7/30	19.38	/ /			
08/16/2016	57779	EMERGENCY MEDICAL PRODUCTS INC		134034203.000	FIRE OFFICE SUPPLIES	EMS SUPPLIES	463.63	/ /			
SubTotal Appropriation 134034203.000							483.01				
**Appropriation 134034204.000 FIRE DEPT SUPPLIES											
08/16/2016	57781	FIREHOUSE SOFTWARE		134034204.000	FIRE DEPT SUPPLIES	FH INSPECTION FOR IPAD RENEWAL	150.00	/ /			
08/16/2016	57784	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	WINDOW WASH, WASP SPRAY, BROOM	79.93	/ /			
08/16/2016	57784	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	MASONARY BIT	7.09	/ /			
08/16/2016	57927	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	WEED KILLER	21.09	/ /			
08/16/2016	57793	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	TRAINING MATERIAL MODULE A	127.45	/ /			
08/16/2016	57793	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	TRAINING MATERIALS	26.14	/ /			
08/16/2016	57800	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	TP & CLEANING SUPPLIES	251.80	/ /			
08/16/2016	57778	DINE COMPANY	6945	134034204.000	FIRE DEPT SUPPLIES	CHEMICAL CLEANER FOR ICE MACHINE	24.38	/ /			
SubTotal Appropriation 134034204.000							687.88				
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES											
08/16/2016	57936	NAPA AUTO PARTS		134034219.000	FIRE VEHICLE MAINT SUPPLIES	WIPER BLADES	23.98	/ /			
SubTotal Appropriation 134034219.000							23.98				

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES										
08/16/2016	57935	LOWE'S HOME CENTERS INC		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	121 SHEETS OF SHEATHING	121.44	//		
SubTotal Appropriation 134034248.000							121.44			
**Appropriation 134034343.000 FIRE WATER										
08/16/2016	57768	ATOM CHEMICAL INC		134034343.000	FIRE WATER	8/16 - WATER TREATMENT	95.00	//		
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
08/16/2016	57971	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	DEF FLUID FOR ENG #72	173.80	//		
08/16/2016	57783	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TR # 3	509.50	//		
08/16/2016	57782	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	PREPAIR PUMP ON ENG #1	257.85	//		
SubTotal Appropriation 134034351.000							941.15			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
08/16/2016	57865	MR PEST CONTROL & TERMITE		134034352.000	FIRE REPAIR OF BLDG	7/16 PEST CONTROL- FIRE # 1	22.00	//		
08/16/2016	57776	COMBS HEATING & AIR		134034352.000	FIRE REPAIR OF BLDG	REPLACES A/C @ 404 HALE RD	4850.00	//		
08/16/2016	57977	SCOTT MILLER HEATING AND AIR		134034352.000	FIRE REPAIR OF BLDG	REPAIRED A/C @ STATION #2	180.00	//		
SubTotal Appropriation 134034352.000							5052.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
08/16/2016	57845	CHASE - VISA (INDIVIDUAL)		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORMS - B CUMMINGS - AMAZON	209.96	//		
08/16/2016	57840	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORM SHIRTS - M HUFF	120.00	//		
SubTotal Appropriation 201038157.000							329.96			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										

Accounts Payable Register

Date: 08/11/2016 02:57:52 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/16/2016	57864	MAC CONSTRUCTION & EXCAV INC	6855	201038241.000	MVH SAND GRAVEL BITUMINOUS	7/16- ASPHALT FOR HOT PATCH MACHINE	10.28	//		
08/16/2016	57864	MAC CONSTRUCTION & EXCAV INC	6855	201038241.000	MVH SAND GRAVEL BITUMINOUS	7/2 - ASPHALT FOR HOT PATCH MACHINE	33.00	//		
08/16/2016	57864	MAC CONSTRUCTION & EXCAV INC	6855	201038241.000	MVH SAND GRAVEL BITUMINOUS	7/9- ASPHALT FOR HOT PATCH MACHINE	456.72	//		
08/16/2016	57864	MAC CONSTRUCTION & EXCAV INC	6855	201038241.000	MVH SAND GRAVEL BITUMINOUS	7/23- ASPHALT FOR HOT PATCH MACHINE	0.00	//		
08/16/2016	57864	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	7/23- ASPHALT FOR HOT PATCH MACHINE	33.00	//		
08/16/2016	57864	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	7/16- ASPHALT FOR HOT PATCH MACHINE	29.76	//		
SubTotal Appropriation 201038241.000							562.76			
**Appropriation 201038242.000 MVH PAINT										
08/16/2016	57860	HOME DEPOT CREDIT SERVICES	6952	201038242.000	MVH PAINT	PAINT SUPPLIES	36.08	//		
08/16/2016	57876	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	7/11- ROAD PAINT	475.00	//		
08/16/2016	57876	SHERWIN WILLIAMS CO	6643	201038242.000	MVH PAINT	7/5- ROAD PAINT	400.44	//		
08/16/2016	57876	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	7/7- ROAD PAINT	13.84	//		
08/16/2016	57876	SHERWIN WILLIAMS CO	6643	201038242.000	MVH PAINT	7/7- ROAD PAINT	99.56	//		
SubTotal Appropriation 201038242.000							1024.92			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
08/16/2016	57858	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS	157.87	//		
08/16/2016	57858	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	54.62	//		
08/16/2016	57858	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	REFUND - HARD HATS	-63.75	//		
SubTotal Appropriation 201038251.000							148.74			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
08/16/2016	57861	HOOSIER TERMITE & PEST CONTROL		231030390.000	UNSF CONTRACTED MOWING	1513 BRIARWOOD - FLEA SPRAY	100.00	//		
SubTotal Appropriation 231030390.000							100.00			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
08/16/2016	57960	KIESLER POLICE SUPPLY		249033299.000	LOIT POL MISC EQUIP	SIMULATION CONVERSION KIT FOR SWAT	696.00	//		
08/16/2016	57954	CARD SERVICE CENTER		249033299.000	LOIT POL MISC EQUIP	HEAVY DUTY BLANKET FOR GUN RANGE	35.94	//		
08/16/2016	57955	ESR ELECTRONICS		249033299.000	LOIT POL MISC EQUIP	EAR PROTECTION FOR RANGE INSTRUCTORS	239.91	//		
08/16/2016	57780	ESR ELECTRONICS		249033299.000	LOIT POL MISC EQUIP	AMMO FOR SWAT TEAM	120.00	//		
08/16/2016	57795	NEWEGG BUSINESS, INC		249033299.000	LOIT POL MISC EQUIP	ACCESSORIES FOR HEADSET - KIRBY	16.95	//		
08/16/2016	57775	CHEAPER THAN DIRT		249033299.000	LOIT POL MISC EQUIP	BLANKS FOR ACTIVE SHOOTER	112.62	//		
SubTotal Appropriation 249033299.000							1221.42			
**Appropriation 249033397.000 LOIT POL TRAINING										
08/16/2016	57954	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING FOR HOMICIDE INVEST. INDY - MERCHANT 8/2,4	375.57	//		
08/16/2016	57968	SCOTT MERCHANT		249033397.000	LOIT POL TRAINING	REIMB MEALS @ HOMICIDE INVST & CRIME 8/2-8/4	52.40	//		
08/16/2016	57959	JOEL SELLERS		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA IN INDY 7/27-8/4	50.12	//		
SubTotal Appropriation 249033397.000							478.09			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
08/16/2016	57976	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER 7/4-7/31	7012.05	//		
08/16/2016	57976	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER 6/6-7/3	6987.84	//		
SubTotal Appropriation 249034315.002							13999.89			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
08/16/2016	57970	WATSON SIGNS & GRAPHICS		278131500.000	TOWED VEH UNAPPR EXP	STRIPE SAFETY # 2	550.00	//		
08/16/2016	57970	WATSON SIGNS & GRAPHICS		278131500.000	TOWED VEH UNAPPR EXP	STRIPE TRAILER	735.00	//		
SubTotal Appropriation 278131500.000							1285.00			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
08/16/2016	57924	DELL MARKETING LP		425030317.000	CEDIT MISC PROF SERV	ACROBAT LICENSE RENEWAL - BRITTANY	210.50		//	
08/16/2016	57924	DELL MARKETING LP		425030317.000	CEDIT MISC PROF SERV	OFFICE STD- KEVIN	244.92		//	
08/16/2016	57924	DELL MARKETING LP		425030317.000	CEDIT MISC PROF SERV	COMPUTER MONITOR - JACOB	175.98		//	
08/16/2016	57924	DELL MARKETING LP		425030317.000	CEDIT MISC PROF SERV	OFFICE PRO PLUS - JACOB	326.78		//	
08/16/2016	57924	DELL MARKETING LP		425030317.000	CEDIT MISC PROF SERV	COMPUTER MONITOR - JAMIE	103.99		//	
08/16/2016	57924	DELL MARKETING LP		425030317.000	CEDIT MISC PROF SERV	MONITOR- KEVIN	233.98		//	
08/16/2016	57924	DELL MARKETING LP		425030317.000	CEDIT MISC PROF SERV	CREDIT INVOICE NOIT USED - MICROSOFT OFFICE	-184.90		//	
08/16/2016	57789	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	7/16 IT SRV	4810.00		//	
08/16/2016	57786	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	CONFIGURE ASSIST PLANNER COMPUTER	200.00		//	
08/16/2016	57789	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	7/16 IT CIO SRV	400.00		//	
08/16/2016	57787	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	CONFIGURE TOWN MGR WORK STATION	200.00		//	
08/16/2016	57788	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	CONFIGURE PROJ COORD COMPUTER	200.00		//	
SubTotal Appropriation 425030317.000							6921.25			
**Appropriation 425030319.000 CEDIT ENGIN SERVS										
08/16/2016	57881	VS ENGINEERING, INC		425030319.000	CEDIT ENGIN SERVS	TRAFFIC DATA COLLECTION & REPORT	9750.00		//	
SubTotal Appropriation 425030319.000							9750.00			
**Appropriation 425030322.000 CEDIT TELEPHONE										
08/16/2016	57855	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	7/16 SHORE TEL PHONE LEASE	2127.48		//	
SubTotal Appropriation 425030322.000							2127.48			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
08/16/2016	57923	CLARK FEST, INC		425030324.000	CEDIT PROMOTION OF BUSINESSES	CLARK FEST DONATION	10000.00		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 425030324.000							10000.00			
**Appropriation 425030325.001 CEDIT PARK PROGRAMMING										
08/16/2016	57995	NEWS AND TRIBUNE	6881	425030325.001	CEDIT PARK PROGRAMMING	JULY 7- SO IN ADS FOR CONCERT & MOVIE NIGHTS	160.00	//		
08/16/2016	57995	NEWS AND TRIBUNE	6881	425030325.001	CEDIT PARK PROGRAMMING	JULY 21- SO IN ADS FOR CONCERT & MOVIE NIGHTS	160.00	//		
08/16/2016	57996	NEWS AND TRIBUNE	6880	425030325.001	CEDIT PARK PROGRAMMING	JULY- 7 ONLINE ADS FOR CONCERT & MOVIE NIGHTS	400.00	//		
08/16/2016	57922	CHASE - VISA (INDIVIDUAL)		425030325.001	CEDIT PARK PROGRAMMING	ALL IN BLOCK PARTY AD FOR FACEBOOK	228.75	//		
08/16/2016	57843	CHASE - VISA (INDIVIDUAL)	6982	425030325.001	CEDIT PARK PROGRAMMING	BLOWER FOR OUTDOOR MOVIES	199.68	//		
08/16/2016	57922	CHASE - VISA (INDIVIDUAL)	6827	425030325.001	CEDIT PARK PROGRAMMING	ALL IN BLOCK PARTY AD FOR FACEBOOK	100.00	//		
08/16/2016	57792	LOUISVILLE FAMILY FUN LLC		425030325.001	CEDIT PARK PROGRAMMING	PICS FOR THE WEEKEND AD	50.00	//		
08/16/2016	57939	PREMIER FACE PAINTING	6978	425030325.001	CEDIT PARK PROGRAMMING	FACE PAINTING - TOUCH A TRUCK	180.00	//		
SubTotal Appropriation 425030325.001							1478.43			
**Appropriation 425030355.000 CEDIT - MC IMPROVEMENTS										
08/16/2016	57880	UNIFIED TECHNOLOGIES		425030355.000	CEDIT - MC IMPROVEMENTS	INSTALL PHONES AT SUBSTATION	1153.72	//		
SubTotal Appropriation 425030355.000							1153.72			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
08/16/2016	57920	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	6/13 LEGAL SRV HIST PRES COMM MEETING	75.00	//		
08/16/2016	57920	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	5/2 & 5/18 EMAILS - HALE MCBRIDE	180.00	//		
08/16/2016	57920	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	6/14 MEETING WITH BLANKENBAKER	90.00	//		
08/16/2016	57940	WHITNEY MILLER		425030399.000	CEDIT HIST PRESERV COMMISSION	7/11 HIST PRES COMM - MINUTES	75.00	//		
SubTotal Appropriation 425030399.000							420.00			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 468131500.000 2016 JAG GRANT										
08/16/2016	57970	WATSON SIGNS & GRAPHICS		468131500.000	2016 JAG GRANT	STRIPE TRAILER	465.00		//	
SubTotal Appropriation 468131500.000							465.00			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
08/16/2016	57805	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	7/16 -LLECE FEES	148.00		//	
SubTotal Appropriation 501131700.352							148.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
08/16/2016	57934	LOWE'S HOME CENTERS INC	7005	541040324.000	NR HISTORIC PRESERVATION COMMISSION	4 SMOKE DETECTORS	96.84		//	
08/16/2016	57926	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	7/16 SECURITY 1205 W HARRISON	17.99		//	
SubTotal Appropriation 541040324.000							114.83			
**Appropriation 541131601.000 NR JULY 4TH DONATION CONCERT										
08/16/2016	57979	CHASE - VISA (INDIVIDUAL)		541131601.000	NR JULY 4TH DONATION CONCERT	NEWS & TRIBUNE INDEPENDENCE DAY ADS	345.00		//	
SubTotal Appropriation 541131601.000							345.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
08/16/2016	57929	JACOBI OIL SERVICE INC	6989	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3079 UNL @ 1.8165	5593.00		//	
SubTotal Appropriation 555131500.000							5593.00			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
08/16/2016	57842	CARRIAGE FORD INC	6976	565131500.000	VMR-VEHICLE MAINT/REPAIR PARTS FOR K-9 UNIT # 1		33.37		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
					CONTROL ACCT						
08/16/2016	57847	CLOVER LEAF TOOL CO	6977	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BOTTOM CLEANER & FLUSH NOZZLE TR # 48	2933.48	/ /			
SubTotal Appropriation 565131500.000							2966.85				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
08/16/2016	57921	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	8/1 1 ALCOHOL BREATH	15.00	/ /			
08/16/2016	57921	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	8/1 1 DRUG SCREEN	40.00	/ /			
08/16/2016	57921	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	8/1 1PHYSICAL	45.00	/ /			
08/16/2016	57921	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	8/1 4 DRUG SCREEN	360.00	/ /			
08/16/2016	57941	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	7/16 FITNESS MEMBERSHIP	230.00	/ /			
08/16/2016	57933	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	7/16 FITNESS MEMBERSHIP	1265.00	/ /			
08/16/2016	57953	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	7/16- RX CLAIMS	621.70	/ /			
08/16/2016	57919	ANYTIME FITNESS - FLOYDS KNOBS		750131500.000	NR INS UNAPPR EXPENDITURE	7/16 FITNESS MEMBERSHIP	25.00	/ /			
SubTotal Appropriation 750131500.000							2601.70				
*** GRAND TOTAL ***							134231.94				