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APV Register Batch - 9/19 MTG- TOWN CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
09/20/2016	58645	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 7/19-8/18	54.19	//		
<b>SubTotal Appropriation 101031174.000</b>							<b>54.19</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
09/20/2016	58648	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND SCREENINGS	100.00	//		
09/20/2016	58663	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	9/16 SOCIAL MEDIA SRV	125.00	//		
<b>SubTotal Appropriation 101031317.000</b>							<b>225.00</b>			
<b>**Appropriation 101031333.000 COUNCIL PUBL NOTICE &amp; ADS</b>										
09/20/2016	58640	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	AD FOR OFFICE MGR FIRE DEPT	126.64	//		
09/20/2016	58640	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	AD FOR OFFICE MGR FIRE DEPT	133.20	//		
<b>SubTotal Appropriation 101031333.000</b>							<b>259.84</b>			
<b>**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS</b>										
09/20/2016	58630	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVING RECORD CHECKS	15.00	//		
<b>SubTotal Appropriation 101031387.000</b>							<b>15.00</b>			
<b>**Appropriation 101032389.000 C/T COMP PROG/UPGRADE INCL A/V</b>										
09/20/2016	58619	AE BOYCE COMPANY INC		101032389.000	C/T COMP PROG/UPGRADE INCL A/V	KEY-FUND- ANNUAL SOFTWARE LICENSE	3150.00	//		
09/20/2016	58619	AE BOYCE COMPANY INC		101032389.000	C/T COMP PROG/UPGRADE INCL A/V	KEY-ASSETS- ANNUAL SOFTWARE LICENSE	1190.00	//		
09/20/2016	58619	AE BOYCE COMPANY INC		101032389.000	C/T COMP PROG/UPGRADE INCL A/V	KEY-PAYROLL- ANNUAL SOFTWARE LICENSE	3400.00	//		
<b>SubTotal Appropriation 101032389.000</b>							<b>7740.00</b>			

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<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
09/20/2016	58628	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 7/16	50.00	//		
<b>SubTotal Appropriation 101033174.000</b>							<b>50.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
09/20/2016	58693	HARBOR FREIGHT TOOLS		101033204.000	POL SUPPLIES	WHEEL CHOCKS FOR TRAILER	15.98	//		
09/20/2016	58862	QUILL CORPORATION		101033204.000	POL SUPPLIES	TAPE, BATTERIES, PAPER, MISC	448.08	//		
09/20/2016	58862	QUILL CORPORATION		101033204.000	POL SUPPLIES	LAMINATE SHEETS	7.49	//		
09/20/2016	58862	QUILL CORPORATION		101033204.000	POL SUPPLIES	NOTEBOOK PAPER	16.90	//		
<b>SubTotal Appropriation 101033204.000</b>							<b>488.45</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
09/20/2016	58696	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 NEW TIRES UNIT #3054	249.00	//		
<b>SubTotal Appropriation 101033215.000</b>							<b>249.00</b>			
<b>**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES</b>										
09/20/2016	58647	SIRCHIE FINGERPRINT LAB		101033261.000	POLI CRIME DETECTION SUPPLIES	PARTICULATE MASKS FOR EVIDENCE COLLECTION	109.08	//		
09/20/2016	58638	NEWEGG BUSINESS, INC		101033261.000	POLI CRIME DETECTION SUPPLIES	TRIPODS FOR CAMERAS & HEADPHONES - DURBIN	111.19	//		
<b>SubTotal Appropriation 101033261.000</b>							<b>220.27</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
09/20/2016	58687	ARAMARK UNIFORM & CAREER APP		101033317.000	POL PROFESSIONAL SERVICES	9/7 MAT SRV	73.16	//		
09/20/2016	58652	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	8/16 BACKGROUND CHECKS	25.00	//		
<b>SubTotal Appropriation 101033317.000</b>							<b>98.16</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
09/20/2016	58694	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	8/16 - IDAC/NCIC INTERNET	125.44	//		

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<b>SubTotal Appropriation 101033329.000</b>							<b>125.44</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
09/20/2016	58625	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES UNIT 3019	53.46	//		
09/20/2016	58688	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	RAIN X WIPER BLADES	53.98	//		
09/20/2016	58649	STEMLER PLUMBING INC		101033351.000	POL REPAIR EQUIPMENT	SERVICE CALL TO UNSTOP AC DRAIN	229.10	//		
09/20/2016	58629	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	REPAIRS TO UNIT 3010	69.95	//		
09/20/2016	58697	WATSON SIGNS & GRAPHICS		101033351.000	POL REPAIR EQUIPMENT	REPLACE GRAPHICS ON UNIT 3008, ACCIDENT # 3019	300.00	//		
<b>SubTotal Appropriation 101033351.000</b>							<b>706.49</b>			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
09/20/2016	58654	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	8/16 VEHICLE WASHES	182.00	//		
<b>SubTotal Appropriation 101033354.000</b>							<b>182.00</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
09/20/2016	58862	QUILL CORPORATION		101033389.000	POL COMPUTER UPGRADE /SERVICES	QUILL PLUS SUBSCRIPTION	49.00	//		
<b>SubTotal Appropriation 101033389.000</b>							<b>49.00</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
09/20/2016	58829	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 8/10-9/9	50.00	//		
<b>SubTotal Appropriation 101034174.000</b>							<b>50.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
09/20/2016	58837	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER, FILES	53.40	//		
<b>SubTotal Appropriation 101034203.000</b>							<b>53.40</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										

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09/20/2016	58852	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	7/27 UNSAFE BLDG MINUTES	75.00	//		
09/20/2016	58656	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	8/3 PLAN COMM MINUTES	75.00	//		
<b>SubTotal Appropriation 101034306.000</b>							<b>150.00</b>			
<b>**Appropriation 101034332.000 P/D PRINTING</b>										
09/20/2016	58844	SAMPAN GROUP LLC		101034332.000	P/D PRINTING	PLAN COMM YARD SIGNS	250.00	//		
<b>SubTotal Appropriation 101034332.000</b>							<b>250.00</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
09/20/2016	58643	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	WHITE OUT, PADS	21.15	//		
09/20/2016	58643	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER, FILES	53.40	//		
<b>SubTotal Appropriation 101035203.000</b>							<b>74.55</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
09/20/2016	58738	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - C SCHUPP	161.24	//		
<b>SubTotal Appropriation 101036157.000</b>							<b>161.24</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
09/20/2016	58833	JACOBI OIL SERVICE INC	6995	101036212.000	SAN DIESEL FUEL	508.793 DIESEL @ 1.5755	801.60	//		
09/20/2016	58834	JACOBI OIL SERVICE INC	7145	101036212.000	SAN DIESEL FUEL	632.411 DIESEL @ 1.8385	1162.69	//		
09/20/2016	58832	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	533.312 @ 1.839	980.76	//		
<b>SubTotal Appropriation 101036212.000</b>							<b>2945.05</b>			
<b>**Appropriation 101036213.000 SAN GASOLINE</b>										
09/20/2016	58832	JACOBI OIL SERVICE INC		101036213.000	SAN GASOLINE	323.476 @ 1.8945	612.83	//		
<b>SubTotal Appropriation 101036213.000</b>							<b>612.83</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
09/20/2016	58756	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	MOUNT TIRE ON RIM FOR STOCK	44.00	//		

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09/20/2016	58759	S & R TRUCK TIRE CENTER INC	7132	101036215.000	SAN TIRES & TUBES	FLAT REPAIR TRUCK #33	41.50	/ /		
<b>SubTotal Appropriation 101036215.000</b>							<b>85.50</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
09/20/2016	58744	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR HEDGE TRIMMERS	67.91	/ /		
09/20/2016	58743	HOME DEPOT CREDIT SERVICES	7115	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR GARBAGE CANS	27.93	/ /		
09/20/2016	58744	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS TO FIX REFUSE CANS	55.59	/ /		
09/20/2016	58729	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	8/15 WATER DELIVERY	65.00	/ /		
09/20/2016	58729	AQUA BLU SPRING WATER	7012	101036249.000	SAN MISC SUPPLIES	8/1 WATER DELIVERY	80.00	/ /		
09/20/2016	58729	AQUA BLU SPRING WATER	7012	101036249.000	SAN MISC SUPPLIES	8/15 WATER DELIVERY	15.00	/ /		
09/20/2016	58729	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	8/22 WATER DELIVERY	80.00	/ /		
09/20/2016	58727	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	6/28 WATER DELIVERY	80.00	/ /		
09/20/2016	58729	AQUA BLU SPRING WATER	7012	101036249.000	SAN MISC SUPPLIES	8/8 WATER DELIVERY	80.00	/ /		
09/20/2016	58729	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	8/29 WATER DELIVERY	80.00	/ /		
09/20/2016	58727	AQUA BLU SPRING WATER	6628	101036249.000	SAN MISC SUPPLIES	6/14 WATER DELIVERY	80.00	/ /		
09/20/2016	58727	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	6/21 WATER DELIVERY	65.00	/ /		
09/20/2016	58728	AQUA BLU SPRING WATER	6844	101036249.000	SAN MISC SUPPLIES	7/18 WATER DELIVERY	15.00	/ /		
09/20/2016	58728	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	7/18 WATER DELIVERY	65.00	/ /		
09/20/2016	58728	AQUA BLU SPRING WATER	6844	101036249.000	SAN MISC SUPPLIES	7/5 WATER DELIVERY	80.00	/ /		
09/20/2016	58728	AQUA BLU SPRING WATER	6844	101036249.000	SAN MISC SUPPLIES	7/11 WATER DELIVERY	80.00	/ /		
09/20/2016	58727	AQUA BLU SPRING WATER	6628	101036249.000	SAN MISC SUPPLIES	6/7 WATER DELIVERY	80.00	/ /		
09/20/2016	58727	AQUA BLU SPRING WATER	6628	101036249.000	SAN MISC SUPPLIES	6/21 WATER DELIVERY	15.00	/ /		
09/20/2016	58728	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	7/25 WATER DELIVERY	80.00	/ /		
<b>SubTotal Appropriation 101036249.000</b>							<b>1191.43</b>			
<b>**Appropriation 101036305.000 SAN TEMPORARY HELP</b>										
09/20/2016	58734	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	8/2 TEMP HELP	3073.64	/ /		
09/20/2016	58734	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	8/23 TEMP HELP	3169.21	/ /		
09/20/2016	58734	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	8/30 TEMP HELP	3398.55	/ /		
09/20/2016	58734	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	8/9 TEMP HELP	2317.84	/ /		

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09/20/2016	58734	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	8/16 TEMP HELP	3356.86	/ /		
<b>SubTotal Appropriation 101036305.000</b>							<b>15316.10</b>			
<b>**Appropriation 101036333.000 SAN MISC PRINTING</b>										
09/20/2016	58742	HIGHWAY PRESS INC		101036333.000	SAN MISC PRINTING	RESIDENT TAGS FOR GARBAGE CREW	87.55	/ /		
09/20/2016	58742	HIGHWAY PRESS INC		101036333.000	SAN MISC PRINTING	RESIDENT TAGS FOR GARBAGE CREW	137.15	/ /		
<b>SubTotal Appropriation 101036333.000</b>							<b>224.70</b>			
<b>**Appropriation 101036351.000 SAN REPAIR/UPGRADE EQUIPMENT</b>										
09/20/2016	58757	RADIOLAND INC		101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	REPAIR RADIO BACK HOE	90.00	/ /		
<b>SubTotal Appropriation 101036351.000</b>							<b>90.00</b>			
<b>**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES</b>										
09/20/2016	58745	THOMAS D STRIECKER		101036355.000	SAN VEHICLE CLEANING SERVICES	WASH GABAGE TR #25	250.00	/ /		
09/20/2016	58745	THOMAS D STRIECKER		101036355.000	SAN VEHICLE CLEANING SERVICES	WASH GABAGE TR #33	250.00	/ /		
<b>SubTotal Appropriation 101036355.000</b>							<b>500.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
09/20/2016	58764	SPIRIT SERVICES CO	7028	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/24 TOWELS	72.85	/ /		
09/20/2016	58764	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/24 TOWELS	136.28	/ /		
09/20/2016	58764	SPIRIT SERVICES CO	7028	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/10 TOWELS	179.13	/ /		
09/20/2016	58764	SPIRIT SERVICES CO	7028	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/17 TOWELS	179.13	/ /		
09/20/2016	58764	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/31 TOWELS	179.13	/ /		
09/20/2016	58764	SPIRIT SERVICES CO	7028	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/3- TOWELS	168.89	/ /		

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CLEANING										
<b>SubTotal Appropriation 101036356.000</b>							<b>915.41</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
09/20/2016	58736	EARTH FIRST OF KENTUCKIANA	7017	101036392.000	SAN COMPOSTING, RECYCLING	7/31 YARD WASTE	31.50	/	/	
09/20/2016	58736	EARTH FIRST OF KENTUCKIANA	7017	101036392.000	SAN COMPOSTING, RECYCLING	8/7 YARD WASTE	175.20	/	/	
09/20/2016	58736	EARTH FIRST OF KENTUCKIANA	7017	101036392.000	SAN COMPOSTING, RECYCLING	8/7 YARD WASTE	32.25	/	/	
09/20/2016	58736	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	8/21 YARD WASTE	38.60	/	/	
09/20/2016	58736	EARTH FIRST OF KENTUCKIANA	7017	101036392.000	SAN COMPOSTING, RECYCLING	8/21 YARD WASTE	80.20	/	/	
09/20/2016	58736	EARTH FIRST OF KENTUCKIANA	7017	101036392.000	SAN COMPOSTING, RECYCLING	8/14 YARD WASTE	280.35	/	/	
09/20/2016	58736	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	8/28 YARD WASTE	261.30	/	/	
09/20/2016	58736	EARTH FIRST OF KENTUCKIANA	7017	101036392.000	SAN COMPOSTING, RECYCLING	7/31 YARD WASTE	400.50	/	/	
<b>SubTotal Appropriation 101036392.000</b>							<b>1299.90</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
09/20/2016	58735	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	8/31/16 LANDFILL CHANGES	3183.74	/	/	
09/20/2016	58735	CLARK-FLOYD LANDFILL CORP	7013	101036394.000	SAN TRF STATION, LANDFILL CHGS	8/15/16 LANDFILL CHANGES	6661.94	/	/	
09/20/2016	58735	CLARK-FLOYD LANDFILL CORP	7013	101036394.000	SAN TRF STATION, LANDFILL CHGS	8/31/16 LANDFILL CHANGES	4338.06	/	/	
<b>SubTotal Appropriation 101036394.000</b>							<b>14183.74</b>			
<b>**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL</b>										
09/20/2016	58758	RUMPKE OF INDIANA LLC	7025	101036395.000	SAN CONTR TRASH DISPOSAL	8/17 TRASH SVC	6349.59	/	/	
<b>SubTotal Appropriation 101036395.000</b>							<b>6349.59</b>			

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<b>**Appropriation 101036398.000 SAN LICENSE RENEWALS</b>										
09/20/2016	58864	WILLIAM NEFF		101036398.000	SAN LICENSE RENEWALS	REIMB LICENSE	67.00	//		
<b>SubTotal Appropriation 101036398.000</b>							<b>67.00</b>			
<b>**Appropriation 101036443.000 SAN DEPT EQUIPMENT</b>										
09/20/2016	58757	RADIOLAND INC		101036443.000	SAN DEPT EQUIPMENT	RADIO FOR GARBAGE TR#1	1010.50	//		
<b>SubTotal Appropriation 101036443.000</b>							<b>1010.50</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
09/20/2016	58826	COYLE CHEVROLET COMPANY	7193	101037219.000	GAR SUPPLIES	PARTS FOR TRUCK 15	34.81	//		
09/20/2016	58769	WRIGHT IMPLEMENT	7133	101037219.000	GAR SUPPLIES	GASKET FOR LM	15.28	//		
09/20/2016	58740	HEUSER HARDWARE CO INC	7020	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	10.98	//		
09/20/2016	58832	JACOBI OIL SERVICE INC		101037219.000	GAR SUPPLIES	DRUM OF DEF	124.90	//		
09/20/2016	58746	KENTUCKY TRUCK SALES INC	7175	101037219.000	GAR SUPPLIES	PARTS FOR # 25	98.05	//		
09/20/2016	58754	LARSON GROUP, THE	7134	101037219.000	GAR SUPPLIES	OIL CAP FOR TRUCK #1	12.70	//		
09/20/2016	58752	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	SWITCH FOR #42	70.38	//		
09/20/2016	58752	LARSON GROUP, THE	7176	101037219.000	GAR SUPPLIES	SWITCH FOR #42	113.33	//		
09/20/2016	58753	LARSON GROUP, THE	7161	101037219.000	GAR SUPPLIES	EXHAUST PART FOR #23	2958.74	//		
09/20/2016	58765	TOTAL TRUCK PARTS INC	7180	101037219.000	GAR SUPPLIES	SHOP SUPPLIES, TOOLS, TRUCK WHEEL DOLLY	80.46	//		
09/20/2016	58847	TOW ZONE	6972	101037219.000	GAR SUPPLIES	PARTS FOR OLD YELLOW TRAILER	537.50	//		
09/20/2016	58847	TOW ZONE		101037219.000	GAR SUPPLIES	PARTS FOR OLD YELLOW TRAILER	16.36	//		
09/20/2016	58849	UHL TRUCK SALES	7194	101037219.000	GAR SUPPLIES	LIGHT SOCKET # 34	42.60	//		
09/20/2016	58767	UHL TRUCK SALES	7173	101037219.000	GAR SUPPLIES	CIRCUIT BOARD FOR TR# 34	399.91	//		
09/20/2016	58726	AIR GAS, LLC	7135	101037219.000	GAR SUPPLIES	SHOP SUPPLIES, OXYGEN, ACETYLENE & ARGON	119.59	//		
09/20/2016	58726	AIR GAS, LLC	7135	101037219.000	GAR SUPPLIES	SHOP SUPPLIES, OXYGEN, ACETYLENE & ARGON	145.10	//		
09/20/2016	58853	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	BULBS, CLAMP & MISC TOOLS AND SUPPLIES	303.18	//		
<b>SubTotal Appropriation 101037219.000</b>							<b>5083.87</b>			

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<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
09/20/2016	58825	C L MCBRIDE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	FUEL TAGS	80.05	//		
09/20/2016	58751	OFFICE DEPOT CREDIT PLAN		101037249.000	GAR SMALL TOOLS & EQUIPMENT	USB & PENS	31.28	//		
<b>SubTotal Appropriation 101037249.000</b>							<b>111.33</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
09/20/2016	58766	UHL TRUCK SALES	7179	101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSTIC REPAIR ON #34	324.50	//		
<b>SubTotal Appropriation 101037351.000</b>							<b>324.50</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
09/20/2016	58840	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	2 TIRES FOR THE VENTRAC MOWER	0.50	//		
09/20/2016	58840	RABEN TIRE CO INC	7160	101039215.000	STR TIRES & TUBES	2 TIRES FOR THE VENTRAC MOWER	182.00	//		
09/20/2016	58845	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	TIRE DISPOSAL - 16 TIRES	32.00	//		
<b>SubTotal Appropriation 101039215.000</b>							<b>214.50</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
09/20/2016	58731	CHASE - VISA (INDIVIDUAL)	7116	101039220.000	STR ANIMAL CONTROL SUPPLIES	CAGE, LADDER ETC FOR ANIMAL CONTROL	382.95	//		
<b>SubTotal Appropriation 101039220.000</b>							<b>382.95</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
09/20/2016	58846	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR WEED EATER	48.75	//		
<b>SubTotal Appropriation 101039221.000</b>							<b>48.75</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
09/20/2016	58733	CINTAS CORPORATION	7117	101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	296.97	//		

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09/20/2016	58739	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	KEY, SUPPLIES	2.09	//		
09/20/2016	58739	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	WASP SPRAY, SUPPLIES	15.96	//		
09/20/2016	58739	HEUSER HARDWARE CO INC	7021	101039249.000	STR MISC DEPT SUPPLIES	GRABBER, SUPPLIES	24.99	//		
09/20/2016	58739	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BLADE, SUPPLIES	18.57	//		
09/20/2016	58739	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	PVC CAP, SUPPLIES	8.59	//		
09/20/2016	58739	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SPRAYER, SUPPLIES	17.69	//		
09/20/2016	58739	HEUSER HARDWARE CO INC	7021	101039249.000	STR MISC DEPT SUPPLIES	EPOXY, SUPPLIES	20.74	//		
09/20/2016	58739	HEUSER HARDWARE CO INC	7021	101039249.000	STR MISC DEPT SUPPLIES	WASP SPRAY, SUPPLIES	8.78	//		
09/20/2016	58739	HEUSER HARDWARE CO INC	7021	101039249.000	STR MISC DEPT SUPPLIES	GARBAGE BAGS, SUPPLIES	30.37	//		
09/20/2016	58739	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	44.99	//		
09/20/2016	58739	HEUSER HARDWARE CO INC	7021	101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES	6.19	//		
<b>SubTotal Appropriation 101039249.000</b>							<b>495.93</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
09/20/2016	58748	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS. SVC. 7/14-8/10	7.50	//		
09/20/2016	58748	METRO ANSWERING SERVICE	7022	101039317.000	STR MISC PROF SERVICES	ANS. SVC. 7/14-8/10	90.00	//		
<b>SubTotal Appropriation 101039317.000</b>							<b>97.50</b>			
<b>**Appropriation 101039321.000 STR TRAVEL &amp; MILEAGE</b>										
09/20/2016	58730	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	ISCA CONFERENCE - GAS	11.00	//		
09/20/2016	58730	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	ISCA CONFERENCE - FOOD	10.56	//		
09/20/2016	58730	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	ISCA CONFERENCE - HOTEL	198.00	//		
<b>SubTotal Appropriation 101039321.000</b>							<b>219.56</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
09/20/2016	58762	SHERWIN WILLIAMS CO		101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR PAINT MACHINE	316.29	//		
09/20/2016	58762	SHERWIN WILLIAMS CO		101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR PAINT MACHINE	676.50	//		
<b>SubTotal Appropriation 101039351.000</b>							<b>992.79</b>			
<b>**Appropriation 101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b>										

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09/20/2016	58850	VITTITOW REFRIGERATION		101039352.000	STR MAINT BLDGS & SYSTEMS	ICE MACHINE SRV	273.52	//		
<b>SubTotal Appropriation 101039352.000</b>							273.52			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
09/20/2016	58768	WASH O RAMA	7031	101039355.000	STR VEHICLE CLEANING/WASH	8/16 VEHICLE WASH	50.00	//		
09/20/2016	58768	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	8/16 VEHICLE WASH	6.00	//		
09/20/2016	58745	THOMAS D STRIECKER		101039355.000	STR VEHICLE CLEANING/WASH	WASH TR #51	250.00	//		
09/20/2016	58745	THOMAS D STRIECKER		101039355.000	STR VEHICLE CLEANING/WASH	WASH TR #46	200.00	//		
09/20/2016	58745	THOMAS D STRIECKER		101039355.000	STR VEHICLE CLEANING/WASH	WASH TR #3	150.00	//		
<b>SubTotal Appropriation 101039355.000</b>							656.00			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
09/20/2016	58821	ALLIED-CENTRAL DISTRIBUTING	7192	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	131.26	//		
09/20/2016	58620	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	SUPPLIES FOR POLICE STATION	106.03	//		
09/20/2016	58620	ALLIED-CENTRAL DISTRIBUTING	7095	101051217.000	MC CLEANING SUPPLIES	SUPPLIES FOR POLICE STATION	200.00	//		
09/20/2016	58830	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	DISINFECTANT	94.88	//		
09/20/2016	58634	KENWAY DISTRIBUTORS INC	7096	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR POLICE STATION	83.22	//		
09/20/2016	58633	KENWAY DISTRIBUTORS INC	7119	101051217.000	MC CLEANING SUPPLIES	SOAP DISPENSERS AND CLEANING SUPPLIES	52.00	//		
09/20/2016	58633	KENWAY DISTRIBUTORS INC	7119	101051217.000	MC CLEANING SUPPLIES	SOAP DISPENSERS AND CLEANING SUPPLIES	508.46	//		
<b>SubTotal Appropriation 101051217.000</b>							1175.85			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
09/20/2016	58650	TOCOR INC	7081	101051231.000	MC MAINT SUPPLIES	BALLASTS, BULBS	200.00	//		

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09/20/2016	58650	TOCOR INC		101051231.000	MC MAINT SUPPLIES	BALLASTS, BULBS	149.30	//		
<b>SubTotal Appropriation 101051231.000</b>							<b>349.30</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
09/20/2016	58626	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICAL SUPPLIES	79.00	//		
<b>SubTotal Appropriation 101051249.000</b>							<b>79.00</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
09/20/2016	58637	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	8/16 PEST CONTROL - POLICE STATION	25.00	//		
09/20/2016	58637	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	8/16 FIRE #2 - PEST CONTROL	35.00	//		
09/20/2016	58637	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	8/16 PEST CONTROL- FIRE #1	22.00	//		
09/20/2016	58848	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	8/5 WATER	25.70	//		
09/20/2016	58848	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	8/31 WATER	15.90	//		
09/20/2016	58827	DELTA SERVICES LLC		101051352.000	MC MAINT SERV NOT ON K	LOCATE, DIG AND FIX PD LIGHT	2440.97	//		
09/20/2016	58622	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	8/24 MAT SRV	52.80	//		
09/20/2016	58841	R.G. WOLFE PLUMBING		101051352.000	MC MAINT SERV NOT ON K	FIXED LEAK	156.75	//		
09/20/2016	58842	R.G. WOLFE PLUMBING		101051352.000	MC MAINT SERV NOT ON K	COURT BATHROOM REPAIR	52.00	//		
09/20/2016	58842	R.G. WOLFE PLUMBING	7172	101051352.000	MC MAINT SERV NOT ON K	COURT BATHROOM REPAIR	200.00	//		
09/20/2016	58841	R.G. WOLFE PLUMBING		101051352.000	MC MAINT SERV NOT ON K	INSTALLED, FLUSHED & SEALED VALVE	127.50	//		
<b>SubTotal Appropriation 101051352.000</b>							<b>3153.62</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
09/20/2016	58822	ARAMARK UNIFORM & CAREER APP		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	9/7 MAT SRV	52.80	//		
<b>SubTotal Appropriation 101051353.000</b>							<b>52.80</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
09/20/2016	58860	CHASE - VISA (INDIVIDUAL)		101051399.000	MC MISC SERVICES, CHARGES	CAR WASH - R BARR	3.00	//		

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09/20/2016	58824	CHASE - VISA (INDIVIDUAL)		101051399.000	MC MISC SERVICES, CHARGES	CERT MAIL	13.15	//		
<b>SubTotal Appropriation 101051399.000</b>							<b>16.15</b>			
<b>**Appropriation 101051443.000 MC MAINT EQUIP</b>										
09/20/2016	58828	EASY RECYCLE INC		101051443.000	MC MAINT EQUIP	9/16 RECYCLE	50.00	//		
<b>SubTotal Appropriation 101051443.000</b>							<b>50.00</b>			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>										
09/20/2016	58641	OFFICE DEPOT CREDIT PLAN	7197	134034203.000	FIRE OFFICE SUPPLIES	OFFICE SUPPLY	34.47	//		
09/20/2016	58642	OFFICE DEPOT CREDIT PLAN	7189	134034203.000	FIRE OFFICE SUPPLIES	INK CART	69.99	//		
09/20/2016	58836	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	CLIP BOARDS, PAPER, MISC	187.73	//		
09/20/2016	58865	OFFICE DEPOT CREDIT PLAN	7262	134034203.000	FIRE OFFICE SUPPLIES	ENVELOPES	53.98	//		
<b>SubTotal Appropriation 134034203.000</b>							<b>346.17</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
09/20/2016	58823	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	DEGREASER FOR FIRE BOAT	11.99	//		
09/20/2016	58838	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	SOAP	39.00	//		
09/20/2016	58839	PAPER PRODUCTS INC	7254	134034204.000	FIRE DEPT SUPPLIES	PAPER PRODUCTS	152.26	//		
09/20/2016	58644	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	TOWELS, SOAP	68.49	//		
09/20/2016	58655	WHEATLEY TRUCK SERVICE INC		134034204.000	FIRE DEPT SUPPLIES	REPAIR TR# 2	2431.86	//		
<b>SubTotal Appropriation 134034204.000</b>							<b>2703.60</b>			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>										
09/20/2016	58624	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	DIESEL EXHAUST	25.00	//		
09/20/2016	58624	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CAR WASH	14.60	//		
<b>SubTotal Appropriation 134034219.000</b>							<b>39.60</b>			
<b>**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3</b>										
09/20/2016	58868	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	CREDIT FOR TACTICAL PANTS	-39.99	//		

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<b>SubTotal Appropriation 134034240.000</b>							-39.99			
<b>**Appropriation 134034333.000 FIRE ADVERTISING/PUBLIC NOTICES</b>										
09/20/2016	58639	NEWS AND TRIBUNE		134034333.000	FIRE ADVERTISING/PUBLIC NOTICES	AD FOR AGILITY TEST 8/12 & 8/20	427.63		//	
<b>SubTotal Appropriation 134034333.000</b>							427.63			
<b>**Appropriation 134034343.000 FIRE WATER</b>										
09/20/2016	58623	ATOM CHEMICAL INC		134034343.000	FIRE WATER	9/16 WATER TREATMENT	95.00		//	
<b>SubTotal Appropriation 134034343.000</b>							95.00			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
09/20/2016	58659	AUTO ZONE		134034351.000	FIRE REPAIR OF EQUIP	BATTERIES FOR BOAT	728.97		//	
09/20/2016	58655	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR ENG #1	1464.44		//	
<b>SubTotal Appropriation 134034351.000</b>							2193.41			
<b>**Appropriation 134034353.000 FIRE MAINT CONTRACTS</b>										
09/20/2016	58843	THE RICHARD COMPANY, INC		134034353.000	FIRE MAINT CONTRACTS	CLEAN COMPLETE SYSTEM	345.00		//	
<b>SubTotal Appropriation 134034353.000</b>							345.00			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
09/20/2016	58834	JACOBI OIL SERVICE INC	7145	201038213.000	MVH GASOLINE	485.001 UNL @ 1.943	942.36		//	
09/20/2016	58833	JACOBI OIL SERVICE INC	6995	201038213.000	MVH GASOLINE	380.779 UNL @ 1.8375	699.69		//	
<b>SubTotal Appropriation 201038213.000</b>							1642.05			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
09/20/2016	58747	MAC CONSTRUCTION & EXCAV INC	7023	201038241.000	MVH SAND GRAVEL BITUMINOUS	8/6 ASPHALT FOR HOT PATCH MACHINE	143.00		//	
09/20/2016	58747	MAC CONSTRUCTION & EXCAV INC	7023	201038241.000	MVH SAND GRAVEL BITUMINOUS	7/30 ASPHALT FOR HOT PATCH MACHINE	22.88		//	

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09/20/2016	58747	MAC CONSTRUCTION & EXCAV INC	7023	201038241.000	MVH SAND GRAVEL BITUMINOUS	8/20 ASPHALT FOR HOT PATCH MACHINE	106.92	//		
09/20/2016	58747	MAC CONSTRUCTION & EXCAV INC	7023	201038241.000	MVH SAND GRAVEL BITUMINOUS	8/13 ASPHALT FOR HOT PATCH MACHINE	64.24	//		
09/20/2016	58747	MAC CONSTRUCTION & EXCAV INC	7023	201038241.000	MVH SAND GRAVEL BITUMINOUS	8/27 ASPHALT FOR HOT PATCH MACHINE	76.56	//		
<b>SubTotal Appropriation 201038241.000</b>							<b>413.60</b>			
<b>**Appropriation 201038242.000 MVH PAINT</b>										
09/20/2016	58741	HEUSER HARDWARE CO INC		201038242.000	MVH PAINT	PROPANE TANK FOR PAINT	19.99	//		
09/20/2016	58741	HEUSER HARDWARE CO INC		201038242.000	MVH PAINT	PROPANE TANK FOR PAINT	19.99	//		
09/20/2016	58761	SHERWIN WILLIAMS CO	7027	201038242.000	MVH PAINT	8/2 ROAD PAINT	5.68	//		
09/20/2016	58761	SHERWIN WILLIAMS CO	7027	201038242.000	MVH PAINT	8/3 ROAD PAINT	29.30	//		
09/20/2016	58761	SHERWIN WILLIAMS CO	7027	201038242.000	MVH PAINT	8/2 ROAD PAINT	98.65	//		
<b>SubTotal Appropriation 201038242.000</b>							<b>173.61</b>			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>										
09/20/2016	58760	SAF-TI-CO INC	6858	201038244.000	MVH STREET SIGNS	7/13 SIGNS / SUPPLIES	280.00	//		
09/20/2016	58760	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	7/31 SIGNS / SUPPLIES	475.00	//		
09/20/2016	58760	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	7/31 SIGNS / SUPPLIES	624.00	//		
09/20/2016	58760	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	7/21 SIGNS / SUPPLIES	297.40	//		
09/20/2016	58760	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	7/13 SIGNS / SUPPLIES	8.00	//		
09/20/2016	58760	SAF-TI-CO INC	6858	201038244.000	MVH STREET SIGNS	7/13 SIGNS / SUPPLIES	220.00	//		
<b>SubTotal Appropriation 201038244.000</b>							<b>1904.40</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
09/20/2016	58738	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS	129.99	//		
09/20/2016	58737	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE BOOTS	131.24	//		
09/20/2016	58755	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	89.01	//		
09/20/2016	58755	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY EQUIPMENT	128.44	//		
09/20/2016	58755	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY EQUIPMENT	159.04	//		
09/20/2016	58755	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY EQUIPMENT	352.09	//		

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<b>SubTotal Appropriation 201038251.000</b>							989.81			
<b>**Appropriation 231030332.000 UNSF CONTRACTED SRV HAZARD PREV</b>										
09/20/2016	58831	HOOSIER TERMITE & PEST CONTROL		231030332.000	UNSF CONTRACTED SRV HAZARD PREV	21513 BRIARWOOD - FLEA SPRAY	100.00		//	
<b>SubTotal Appropriation 231030332.000</b>							100.00			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING</b>										
09/20/2016	58661	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 201 LYONS AVE	50.00		//	
09/20/2016	58661	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 1050 SPICEWOOD	50.00		//	
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 2802 VICTORY CT	50.00		//	
09/20/2016	58661	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 512 EVERGREEN	50.00		//	
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 203 EMILY	50.00		//	
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 609 KOPP LN	50.00		//	
09/20/2016	58661	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 1311 LOWELL	50.00		//	
09/20/2016	58661	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 215 EMILY AVE	50.00		//	
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 732 CORNELL AVE	50.00		//	
09/20/2016	58661	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 520 N RANDOLPH	50.00		//	
09/20/2016	58661	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 515 N MARSHALL	50.00		//	
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 566 ACCRUSIA	50.00		//	
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 531 RANDOLPH	50.00		//	
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 2802 VICTORY CT	50.00		//	

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09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 222 MONTGOMERY	50.00	//		
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 112 LYNDA AVE	50.00	//		
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 8522 PLUM RUN	50.00	//		
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 8522 PLUM RUN	50.00	//		
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 531 RANDOLPH	50.00	//		
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 730 CORNELL AVE	50.00	//		
09/20/2016	58661	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 213 LYONS AVE	50.00	//		
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 116 E CARTER	50.00	//		
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 410 NEWMAN	50.00	//		
09/20/2016	58661	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 2903 VICTORY CT	50.00	//		
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 624 TUCKER	50.00	//		
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 222 MONTGOMERY	50.00	//		
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 112 LYNDA AVE	50.00	//		
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 116 E CARTER	50.00	//		
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 410 NEWMAN	50.00	//		
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 2804 VICTORY CT	50.00	//		
09/20/2016	58660	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 624 TUCKER	50.00	//		
09/20/2016	58661	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING- 619 HARRISON	50.00	//		
<b>SubTotal Appropriation 231030390.000</b>							<b>1600.00</b>			

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<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
09/20/2016	58861	TASER INTERNATIONAL INC		249033299.000	LOIT POL MISC EQUIP	50 TASER CARTRIDGES	1433.66	//		
<b>SubTotal Appropriation 249033299.000</b>							<b>1433.66</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
09/20/2016	58646	PUBLIC AGENCY TRN COUNCIL		249033397.000	LOIT POL TRAINING	SEX CRIMES TRAINING- DURBIN & HALL	590.00	//		
09/20/2016	58872	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS @ IN ASSOC OF CHIEFS OF POLICE 8/31-9/1	37.70	//		
09/20/2016	58872	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS @ IN ASSOC OF CHIEFS OF POLICE 8/31-9/1	60.65	//		
09/20/2016	58872	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING @ IN ASSOC OF CHIEFS OF POLICE 8/31-9/1	125.19	//		
09/20/2016	58872	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING @ IN ASSOC OF CHIEFS OF POLICE 8/31-9/1	161.19	//		
09/20/2016	58636	LEVI JAMES		249033397.000	LOIT POL TRAINING	REIMB MEALS @ CAMP ATTERBURY 8/21-8/26	236.54	//		
09/20/2016	58653	TREASURER OF STATE		249033397.000	LOIT POL TRAINING	BAC RECERT- D CRAWFORD	40.00	//		
09/20/2016	58695	JOEL SELLERS		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA WEEK 9	11.00	//		
09/20/2016	58632	JOEL SELLERS		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA 8/29-9/1	30.96	//		
09/20/2016	58635	K-9 COP MAGAZINE		249033397.000	LOIT POL TRAINING	2016 K9 COP CONFERENCE FEE - M BAUER	295.00	//		
<b>SubTotal Appropriation 249033397.000</b>							<b>1588.23</b>			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
09/20/2016	58627	COLUMBIA SOUTHERN UNI ATTEN BUSSINESS AFFAIRS	7190	249034393.000	LOIT FIRE TRAINING	FIRE CLASSES FOR BRENT WILSON	1134.00	//		
<b>SubTotal Appropriation 249034393.000</b>							<b>1134.00</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
09/20/2016	58692	FINGERPRINT AMERICA		278131500.000	TOWED VEH UNAPPR EXP	FINGER PRINT DNA KITS	1152.00	//		
<b>SubTotal Appropriation 278131500.000</b>							<b>1152.00</b>			
<b>**Appropriation 425030325.001 CEDIT PARK PROGRAMMING</b>										

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09/20/2016	58749	NEWS AND TRIBUNE	7073	425030325.001	CEDIT PARK PROGRAMMING	AUGUST SO IN ADS FOR CONCERT & MOVIE	160.00	//		
09/20/2016	58750	NEWS AND TRIBUNE	7072	425030325.001	CEDIT PARK PROGRAMMING	AUGUST ONLINDE ADS FOR CONCERT & MOVIE	400.00	//		
09/20/2016	58749	NEWS AND TRIBUNE	7073	425030325.001	CEDIT PARK PROGRAMMING	AUGUST SO IN ADS FOR CONCERT & MOVIE	160.00	//		
09/20/2016	58732	CHASE - VISA (INDIVIDUAL)	7157	425030325.001	CEDIT PARK PROGRAMMING	FACEBOOK AD FOR MOVIE NIGHT IN GATEWAY PARK	100.00	//		
09/20/2016	58732	CHASE - VISA (INDIVIDUAL)		425030325.001	CEDIT PARK PROGRAMMING	FACEBOOK AD FOR MOVIE NIGHT IN GATEWAY PARK	377.56	//		
09/20/2016	58763	SOUTHERN INDIANA'S BEST	7187	425030325.001	CEDIT PARK PROGRAMMING	BEST OF AD CLARKFEST	395.00	//		
<b>SubTotal Appropriation 425030325.001</b>							<b>1592.56</b>			
<b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>										
09/20/2016	58851	WHITNEY MILLER		425030399.000	CEDIT HIST PRESERV COMMISSION	8/8 HIST PRES COMM MINUTES	75.00	//		
09/20/2016	58851	WHITNEY MILLER		425030399.000	CEDIT HIST PRESERV COMMISSION	7/11 HIST PRES COMM MINUTES	75.00	//		
<b>SubTotal Appropriation 425030399.000</b>							<b>150.00</b>			
<b>**Appropriation 425034157.000 CEDIT FIRE CLOTHING</b>										
09/20/2016	58868	RIVER CITY WORK WEAR		425034157.000	CEDIT FIRE CLOTHING	OFFICE MGR SHIRTS	75.00	//		
<b>SubTotal Appropriation 425034157.000</b>							<b>75.00</b>			
<b>**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE</b>										
09/20/2016	58651	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	8/16 LLECE	172.00	//		
09/20/2016	58662	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	8/16 FEES COLLECTED	8.00	//		
<b>SubTotal Appropriation 501131700.353</b>							<b>180.00</b>			
<b>**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES</b>										
09/20/2016	58691	CLARKSVILLE HIGH SCHOOL ATHLETICS		533033201.000	NR POL FORFEITED/SEIZED MONIES	AD SPONSORSHIP C'VILLE HS VOLLEYBALL	300.00	//		

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<b>SubTotal Appropriation 533033201.000</b>							<b>300.00</b>				
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>											
09/20/2016	58835	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	8/16 SECURITY 1205 W HARRISON	17.99	/ /			
<b>SubTotal Appropriation 541040324.000</b>							<b>17.99</b>				
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>											
09/20/2016	58631	JACOBI OIL SERVICE INC	7174	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3096 UNL @ 1.9065	5902.52	/ /			
<b>SubTotal Appropriation 555131500.000</b>							<b>5902.52</b>				
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>											
09/20/2016	58698	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	3 DRUG SCREENS	120.00	/ /			
09/20/2016	58689	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 DRUG SCREEN NON-DOT 10 PANEL	40.00	/ /			
09/20/2016	58698	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 BREATH TEST	15.00	/ /			
09/20/2016	58698	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	17 DRUG SCREENS	680.00	/ /			
09/20/2016	58698	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 PHYSICAL	45.00	/ /			
09/20/2016	58621	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	8/16 FITNESS MEMBERSHIP	25.00	/ /			
09/20/2016	58690	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 8/1-8/31	801.60	/ /			
<b>SubTotal Appropriation 750131500.000</b>							<b>1726.60</b>				
<b>*** GRAND TOTAL ***</b>							<b>97958.15</b>				