

Accounts Payable Register

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APV Register Batch - 10/17 MTG- TOWN CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
10/18/2016	59411	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL SHORTAGE FOR 9 MONTHS	241.37	/ /		
10/18/2016	59411	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 8/19-9/18	80.00	/ /		
SubTotal Appropriation 101031174.000							321.37			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
10/18/2016	59515	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	10/16 SOCIAL MEDIA SRV	125.00	/ /		
SubTotal Appropriation 101031317.000							125.00			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE										
10/18/2016	59605	JOHN GILKEY		101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB- MILEAGE IACT CONF- 74MI 10/4	39.96	/ /		
10/18/2016	59605	JOHN GILKEY		101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB- MILEAGE IACT CONF- 74MI 10/6	39.96	/ /		
10/18/2016	59506	CHASE - VISA (INDIVIDUAL)		101031321.000	COUNCIL TRAVEL & MILEAGE	HOTEL IACT CONF - J GILKEY 10/4-5	185.12	/ /		
10/18/2016	59517	KEVIN BAITY		101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB MILEAGE IACT CONF 141MI 10/5	76.14	/ /		
10/18/2016	59517	KEVIN BAITY		101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB MILEAGE IACT CONF 136MI 10/4	73.44	/ /		
SubTotal Appropriation 101031321.000							414.62			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
10/18/2016	59407	NEWS AND TRIBUNE		101032331.000	C/T LEGAL NOTICE PUBLICATION	NOTICE TO TAXPAYERS ADDITIONAL APPR	14.87	/ /		
SubTotal Appropriation 101032331.000							14.87			
**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION										
10/18/2016	59507	CHASE - VISA (INDIVIDUAL)		101032393.000	C/T SEMINARS/INSTRUCTION	MEAT @ IACT CONF - LEUTHART 10/3	26.16	/ /		

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10/18/2016	59507	CHASE - VISA (INDIVIDUAL)		101032393.000	C/T SEMINARS/INSTRUCTION	LODGING @ IACT CONF - LEUTHART 10/3-6	387.00	//		
10/18/2016	59507	CHASE - VISA (INDIVIDUAL)		101032393.000	C/T SEMINARS/INSTRUCTION	MEAT @ IACT CONF - LEUTHART 10/5	13.08	//		
10/18/2016	59507	CHASE - VISA (INDIVIDUAL)		101032393.000	C/T SEMINARS/INSTRUCTION	MEALS @ IACT CONF - LEUTHART 10/4	9.61	//		
SubTotal Appropriation 101032393.000							435.85			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
10/18/2016	59582	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 9/16	50.00	//		
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
10/18/2016	59592	QUILL CORPORATION		101033204.000	POL SUPPLIES	OFFICE SUPPLIES- PAPER, FILE FOLDERS, DESK CAL	315.18	//		
SubTotal Appropriation 101033204.000							315.18			
**Appropriation 101033215.000 POL TIRES & TUBES										
10/18/2016	59589	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES UNIT 3006	377.28	//		
10/18/2016	59589	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES UNIT 3014	498.00	//		
SubTotal Appropriation 101033215.000							875.28			
**Appropriation 101033292.000 POL K9 SUPPLIES										
10/18/2016	59593	SAM'S CLUB DIRECT (POLICE)		101033292.000	POL K9 SUPPLIES	K9 FOOD - UNIT 3095	68.94	//		
SubTotal Appropriation 101033292.000							68.94			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
10/18/2016	59577	ARAMARK UNIFORM & CAREER APP		101033317.000	POL PROFESSIONAL SERVICES	10/5 MAT SRV	73.16	//		
10/18/2016	59597	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	9/16 BACKGROUND CHECKS	25.00	//		

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SubTotal Appropriation 101033317.000							98.16			
**Appropriation 101033323.000 POL POSTAGE										
10/18/2016	59580	CARD SERVICE CENTER		101033323.000	POL POSTAGE	POSTAGE- EVIDENCE TO LAB	8.64	//		
SubTotal Appropriation 101033323.000							8.64			
**Appropriation 101033329.000 POL INTERNET SERVICE										
10/18/2016	59586	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	9/16 IDACS/NCIC INTERNET CONNECTION	125.44	//		
SubTotal Appropriation 101033329.000							125.44			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
10/18/2016	59578	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY FOR KEYLESS FOB - UNIT 3075	6.99	//		
10/18/2016	59584	FALLS CITY ELECTRIC - CED		101033351.000	POL REPAIR EQUIPMENT	SUPPLIES TO REPAIR UNKOWN AT POLICE DEPT.	34.29	//		
10/18/2016	59591	NIXON POWER SERVICES CO		101033351.000	POL REPAIR EQUIPMENT	REPAIRS TO GENERATOR	1349.78	//		
10/18/2016	59604	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 4/6-7/11	2381.32	//		
10/18/2016	59583	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO PORTABLE RADIO	436.00	//		
10/18/2016	59583	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO PORTABLE RADIO	486.00	//		
10/18/2016	59583	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	REPAIR AND PROGRAM UPDATES TO RADIO	536.00	//		
10/18/2016	59583	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	PROGRAM UPDATE TO RADIO	150.00	//		
10/18/2016	59600	WATSON SIGNS & GRAPHICS		101033351.000	POL REPAIR EQUIPMENT	REPLACE GRAPHICS UNIT 3047	204.00	//		
10/18/2016	59600	WATSON SIGNS & GRAPHICS		101033351.000	POL REPAIR EQUIPMENT	REPAIR GRAPHICS UNIT 3014 -ACCIDENT	150.00	//		
SubTotal Appropriation 101033351.000							5734.38			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
10/18/2016	59599	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	9/16 VEHICLE WASH	175.00	//		
SubTotal Appropriation 101033354.000							175.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										

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10/18/2016	59590	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	BACK UP COMPUTER / INTERN WORKSTATION	351.98	//		
SubTotal Appropriation 101033389.000							351.98			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
10/18/2016	59523	SCOTT DRUIN		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL AUG & SEPT	100.00	//		
SubTotal Appropriation 101034174.000							100.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
10/18/2016	59519	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER	37.50	//		
10/18/2016	59539	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	STORAGE BOXES	179.95	//		
SubTotal Appropriation 101034203.000							217.45			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
10/18/2016	59524	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	9/7 PLAN COMM MINUTES	75.00	//		
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101035201.000 COURT OFFICIAL RECORDS										
10/18/2016	59398	AE BOYCE COMPANY INC		101035201.000	COURT OFFICIAL RECORDS	2 BOXES OF GREEN FILING JACKETS	165.04	//		
SubTotal Appropriation 101035201.000							165.04			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
10/18/2016	59521	REBECCA LOCKARD		101035314.000	COURT PRO TEM JUDGE	10/6 JUDGE PROTEM	25.00	//		
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
10/18/2016	59513	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 9/1-9/15	300.00	//		

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SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
10/18/2016	59542	RAUCH, INC		101035399.000	COURT MISC SERVICES & CHGS	SIGN LANGUAGE INTERPRETING 9/30	110.00	//		
10/18/2016	59542	RAUCH, INC		101035399.000	COURT MISC SERVICES & CHGS	SIGN LANGUAGE INTERPRETING 8/31	110.00	//		
SubTotal Appropriation 101035399.000							220.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
10/18/2016	59544	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - R FISCUS	83.92	//		
10/18/2016	59544	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - W NEFF	53.96	//		
SubTotal Appropriation 101036157.000							137.88			
**Appropriation 101036215.000 SAN TIRES & TUBES										
10/18/2016	59485	RABEN TIRE CO INC	7279	101036215.000	SAN TIRES & TUBES	2 NEW TIRES FOR # 25	1345.70	//		
10/18/2016	59483	RABEN TIRE CO INC	7359	101036215.000	SAN TIRES & TUBES	REPAIR GARBAGE TIRE	84.70	//		
10/18/2016	59482	RABEN TIRE CO INC	7378	101036215.000	SAN TIRES & TUBES	RECAP TIRES FOR GARBAGE TRUCK	827.38	//		
SubTotal Appropriation 101036215.000							2257.78			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
10/18/2016	59465	HOME DEPOT CREDIT SERVICES	7367	101036249.000	SAN MISC SUPPLIES	PARTS FOR CAN REPAIR	19.77	//		
10/18/2016	59464	HOME DEPOT CREDIT SERVICES	7288	101036249.000	SAN MISC SUPPLIES	SUPPLIES TO REPAIR ROOF	42.00	//		
10/18/2016	59465	HOME DEPOT CREDIT SERVICES	7367	101036249.000	SAN MISC SUPPLIES	PARTS FOR CAN REPAIR	30.77	//		
10/18/2016	59465	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR CAN REPAIR	0.20	//		
10/18/2016	59478	LOWE'S HOME CENTERS INC		101036249.000	SAN MISC SUPPLIES	TEMPORARY FENCE @ GOAT FARM	91.08	//		
10/18/2016	59450	CHASE - VISA (INDIVIDUAL)		101036249.000	SAN MISC SUPPLIES	TRAINING (DOT MANDATORY)	99.00	//		

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10/18/2016	59450	CHASE - VISA (INDIVIDUAL)		101036249.000	SAN MISC SUPPLIES	FOR M LOYALL LABOR LAW POSTER PACK	28.98	//		
SubTotal Appropriation 101036249.000							311.80			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
10/18/2016	59458	GENERAL TERMITE & PEST CONTROL	7407	101036353.000	SAN SERVICE CONTRACTS	10/5 -PEST CONTROL	50.00	//		
SubTotal Appropriation 101036353.000							50.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
10/18/2016	59484	RADIOLAND INC	7412	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	11/16 -MONTHLY AIRTIME	612.00	//		
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
10/18/2016	59489	SPIRIT SERVICES CO	7233	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/21 TOWELS	209.13	//		
10/18/2016	59489	SPIRIT SERVICES CO	7233	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/14 TOWELS	179.13	//		
10/18/2016	59489	SPIRIT SERVICES CO	7233	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/7 TOWELS	179.13	//		
10/18/2016	59489	SPIRIT SERVICES CO	7233	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/28 TOWELS	32.61	//		
10/18/2016	59489	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/28 TOWELS	146.52	//		
SubTotal Appropriation 101036356.000							746.52			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
10/18/2016	59486	RUMPKE OF INDIANA LLC	7230	101036395.000	SAN CONTR TRASH DISPOSAL	9/18- TRASH SVC	6349.59	//		
SubTotal Appropriation 101036395.000							6349.59			
**Appropriation 101037219.000 GAR SUPPLIES										

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10/18/2016	59445	AIR HYDROPOWER INC	7299	101037219.000	GAR SUPPLIES	STOCK PARTS FOR JCB	150.19	//		
10/18/2016	59469	J EDINGER & SON INC	7358	101037219.000	GAR SUPPLIES	1 COMPLETE Toter & PARTS	5905.73	//		
10/18/2016	59469	J EDINGER & SON INC	7358	101037219.000	GAR SUPPLIES	1 COMPLETE Toter & PARTS	3188.00	//		
10/18/2016	59461	HOME DEPOT CREDIT SERVICES	7286	101037219.000	GAR SUPPLIES	PARTS FOR WATER TANK	66.52	//		
10/18/2016	59473	KENTUCKY TRUCK SALES INC	7388	101037219.000	GAR SUPPLIES	FILTERS FOR #25	194.01	//		
10/18/2016	59476	LARSON GROUP, THE	7298	101037219.000	GAR SUPPLIES	SHIELD OR MUFFLER # 23	144.74	//		
10/18/2016	59491	TOTAL TRUCK PARTS INC	7339	101037219.000	GAR SUPPLIES	PARTS FOR TOOL BOX FOR TRUCK # 50	228.18	//		
10/18/2016	59490	TOTAL TRUCK PARTS INC	7311	101037219.000	GAR SUPPLIES	SWITCH FOR #23	42.98	//		
10/18/2016	59471	JOHN DEERE FINANCIAL	7360	101037219.000	GAR SUPPLIES	PARTS FOR TRUCK #50	15.95	//		
10/18/2016	59456	FASTENAL	7246	101037219.000	GAR SUPPLIES	PARTS FOR BRINE TANK #50	91.83	//		
10/18/2016	59457	FASTENAL	7297	101037219.000	GAR SUPPLIES	PARTS FOR TRUCK # 50	21.22	//		
10/18/2016	59494	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	SHOP SUPPLIES / NUTS & BOLTS	396.54	//		
10/18/2016	59494	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	SHOP SUPPLIES / NUTS & BOLTS	329.87	//		
SubTotal Appropriation 101037219.000							10775.76			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
10/18/2016	59467	HOME DEPOT CREDIT SERVICES	7341	101037249.000	GAR SMALL TOOLS & EQUIPMENT	NUMBERS FOR TRUCK #50	149.94	//		
10/18/2016	59477	LOWE'S HOME CENTERS INC	7310	101037249.000	GAR SMALL TOOLS & EQUIPMENT	BENCH GRINDER FOR SHOP	122.55	//		
SubTotal Appropriation 101037249.000							272.49			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
10/18/2016	59446	B A STILES INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	COMPUTER MAINT	375.00	//		
SubTotal Appropriation 101037351.000							375.00			
**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS										
10/18/2016	59468	IN AUTOMOTIVE EQUIPMENT		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	2016 LIFT INSPECTIONS	572.50	//		

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SubTotal Appropriation 101037352.000							572.50			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
10/18/2016	59444	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL FOR WELDERS	161.82		//	
SubTotal Appropriation 101037399.000							161.82			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
10/18/2016	59544	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - J WEBER	80.94		//	
10/18/2016	59447	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - M WEBER	150.00		//	
10/18/2016	59448	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - J BOOTH	41.00		//	
SubTotal Appropriation 101039157.000							271.94			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
10/18/2016	59481	OFFICE DEPOT CREDIT PLAN	7362	101039203.000	STR OFFICE SUPPLIES	INK FOR GARAGE PRINTER	22.99		//	
10/18/2016	59480	OFFICE DEPOT CREDIT PLAN	7368	101039203.000	STR OFFICE SUPPLIES	INK FOR GARAGE PRINTER	26.99		//	
SubTotal Appropriation 101039203.000							49.98			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP										
10/18/2016	59466	HOME DEPOT CREDIT SERVICES	7342	101039204.000	STR SMALL TOOLS & EQUIP	SIGN TOOL	21.97		//	
SubTotal Appropriation 101039204.000							21.97			
**Appropriation 101039215.000 STR TIRES & TUBES										
10/18/2016	59487	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSAL OF 7 TIRES	14.00		//	
SubTotal Appropriation 101039215.000							14.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
10/18/2016	59455	FEEDERS SUPPLY	7223	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL - FEED	20.61		//	

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10/18/2016	59455	FEEDERS SUPPLY	7223	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL -FEED	36.00	//		
10/18/2016	59454	FEEDERS SUPPLY	7018	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL - FEED	36.00	//		
10/18/2016	59455	FEEDERS SUPPLY	7223	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL - FEED	18.88	//		
10/18/2016	59454	FEEDERS SUPPLY	7018	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL - FEED	36.00	//		
10/18/2016	59455	FEEDERS SUPPLY	7223	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL - FEED	36.00	//		
10/18/2016	59454	FEEDERS SUPPLY	7018	101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CTRL- FEED	36.00	//		
SubTotal Appropriation 101039220.000							219.49			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
10/18/2016	59462	HOME DEPOT CREDIT SERVICES	7295	101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIGN REPAIR	13.82	//		
10/18/2016	59543	SAM'S CLUB		101039249.000	STR MISC DEPT SUPPLIES	MEMBERSHIP RENEWAL FOR-ADAMSON, LOYALL, CUMMINGS	135.00	//		
10/18/2016	59449	CHASE - VISA (INDIVIDUAL)		101039249.000	STR MISC DEPT SUPPLIES	MISC BATTERIES FOR SHOP	47.97	//		
SubTotal Appropriation 101039249.000							196.79			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
10/18/2016	59451	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	MACHINE RENT 10/1-12/30 & FILTERS	229.00	//		
10/18/2016	59479	METRO ANSWERING SERVICE	7227	101039317.000	STR MISC PROF SERVICES	ANS. SVC 8/11-9/7	80.00	//		
SubTotal Appropriation 101039317.000							309.00			
**Appropriation 101039323.000 STR POSTAGE										
10/18/2016	59472	KENT MARLIN		101039323.000	STR POSTAGE	REIMB POSTAGE FOR LICENSE PLATE REQUEST	7.57	//		
SubTotal Appropriation 101039323.000							7.57			
**Appropriation 101039329.000 STR INTERNET SERVICE										

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10/18/2016	59492	VERIZON WIRELESS SERVICES LLC	7235	101039329.000	STR INTERNET SERVICE	107 ROY COLE -INTERNET FOR IPAD 8/2-9/1	40.02	/ /		
SubTotal Appropriation 101039329.000							40.02			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
10/18/2016	59474	LANG COMPANY, THE		101039351.000	STR REPAIR, UPGRADE EQUIP	ASSISANCE WITH PRINTING LOG- CHANGE ADDRESS	125.00	/ /		
SubTotal Appropriation 101039351.000							125.00			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
10/18/2016	59540	NIXON POWER SERVICES CO	6996	101039352.000	STR MAINT BLDGS & SYSTEMS	SVR AGREEMENT FOR BEECHWOOD PUMPS	2973.96	/ /		
10/18/2016	59493	VITTITOW REFRIGERATION		101039352.000	STR MAINT BLDGS & SYSTEMS	REPLACE LEAKING VALVE ON ICE MACHINE	316.26	/ /		
SubTotal Appropriation 101039352.000							3290.22			
**Appropriation 101051157.000 MC CLOTHING										
10/18/2016	59541	PREFERRED MARKETING SOLUTIONS		101051157.000	MC CLOTHING	UNIFORMS - S DRUIN	5.54	/ /		
10/18/2016	59541	PREFERRED MARKETING SOLUTIONS	7333	101051157.000	MC CLOTHING	UNIFORMS - S DRUIN	110.00	/ /		
SubTotal Appropriation 101051157.000							115.54			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
10/18/2016	59502	ALLIED-CENTRAL DISTRIBUTING	7349	101051217.000	MC CLEANING SUPPLIES	BUILDING CLEANING SUPPLIES	439.34	/ /		
10/18/2016	59516	KENWAY DISTRIBUTORS INC	7256	101051217.000	MC CLEANING SUPPLIES	ICE MELT AND WINDOW SQUEEGIE	664.80	/ /		
10/18/2016	59537	KENWAY DISTRIBUTORS INC	7261	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	95.00	/ /		
10/18/2016	59536	KENWAY DISTRIBUTORS INC	7345	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR THE FIRE DEPT	53.33	/ /		
10/18/2016	59520	QCC MIDWEST		101051217.000	MC CLEANING SUPPLIES	CITRUS SCRUB AND WAX	319.18	/ /		
SubTotal Appropriation 101051217.000							1571.65			

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**Appropriation 101051231.000 MC MAINT SUPPLIES										
10/18/2016	59510	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	TESTER CIRCUIT	11.01	//		
10/18/2016	59510	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	BALLASTS	99.75	//		
SubTotal Appropriation 101051231.000							110.76			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
10/18/2016	59545	TOWN OF CLARKSVILLE		101051351.000	MC REPAIR EQUIP/VEHICLE	REIMB VMR	53.44	//		
SubTotal Appropriation 101051351.000							53.44			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
10/18/2016	59508	DELTA SERVICES LLC		101051352.000	MC MAINT SERV NOT ON K	REMOVE & REPLACE LIGHTING IN PARKING LOT	329.00	//		
10/18/2016	59504	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	10/5 MAT SRV	52.80	//		
10/18/2016	59594	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	LABOR & MATERIAL - LEAK DETECTOR & PUMP	9961.22	//		
10/18/2016	59522	R.G. WOLFE PLUMBING		101051352.000	MC MAINT SERV NOT ON K	REPAIR WATER MAIN AND BALL VAVLE	2768.75	//		
SubTotal Appropriation 101051352.000							13111.77			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
10/18/2016	59401	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	10/16 RECYCLE SRV	50.00	//		
10/18/2016	59511	FIRE EQUIPMENT SERVICE CO		101051399.000	MC MISC SERVICES, CHARGES	FIRE EXTINGUISHER SRV	94.00	//		
10/18/2016	59505	CHASE - VISA (INDIVIDUAL)		101051399.000	MC MISC SERVICES, CHARGES	CERT MAIL	6.68	//		
SubTotal Appropriation 101051399.000							150.68			
**Appropriation 134034157.000 FIRE CLOTHING ALLOWANCE										
10/18/2016	59603	RIVER CITY WORK WEAR		134034157.000	FIRE CLOTHING ALLOWANCE	PANTS & SHIRT -A RICKARD	49.99	//		
SubTotal Appropriation 134034157.000							49.99			

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**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
10/18/2016	59395	AMERICAN STAMP & MARKING		134034203.000	FIRE OFFICE SUPPLIES	STAMP FOR DEPUTY CHIEF	43.99	//		
10/18/2016	59408	OFFICE SUPPLY		134034203.000	FIRE OFFICE SUPPLIES	HOLE PUNCH	5.69	//		
10/18/2016	59399	CHASE - VISA (INDIVIDUAL)		134034203.000	FIRE OFFICE SUPPLIES	NOTARY APPLICATION FEE - N REDMON	11.22	//		
10/18/2016	59399	CHASE - VISA (INDIVIDUAL)		134034203.000	FIRE OFFICE SUPPLIES	NOTARY STAMP & JOURNAL - N REDMON	148.95	//		
SubTotal Appropriation 134034203.000							209.85			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
10/18/2016	59534	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	BATHROOM CLEANER	7.98	//		
10/18/2016	59534	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	LIGHT BULBS, LYSOL	27.36	//		
10/18/2016	59602	PAPER PRODUCTS INC	7445	134034204.000	FIRE DEPT SUPPLIES	TOILET TISSUE & HAND SOAP	92.01	//		
10/18/2016	59410	PAPER PRODUCTS INC	7361	134034204.000	FIRE DEPT SUPPLIES	FLOOR CLEANER, URINAL SCREENS, MISC	230.21	//		
10/18/2016	59606	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	REIMB - OJ & CANDY	19.08	//		
10/18/2016	59606	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	REIMB - WRISTBAND FOR RAILROAD DRILL	10.95	//		
10/18/2016	59606	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	REIMB - PACKING TAPE	2.24	//		
10/18/2016	59606	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	REIMB - DISENFECTANT, TIES, TAPE, TRASH CAN	33.94	//		
10/18/2016	59606	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	REIMB - WATER	19.92	//		
10/18/2016	59606	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	REIMB - CLOTHING FOR FAMILY - BURN OUT	41.84	//		
10/18/2016	59603	RIVER CITY WORK WEAR		134034204.000	FIRE DEPT SUPPLIES	CHIEF & DEP CHIEF BADGES	230.00	//		
SubTotal Appropriation 134034204.000							715.53			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
10/18/2016	59397	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	MIRROR	4.99	//		
SubTotal Appropriation 134034219.000							4.99			
**Appropriation 134034323.000 FIRE POSTAGE										
10/18/2016	59606	BRANDON SKAGGS		134034323.000	FIRE POSTAGE	REIMB - POSTAGE	23.56	//		

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SubTotal Appropriation 134034323.000							23.56			
**Appropriation 134034343.000 FIRE WATER										
10/18/2016	59396	ATOM CHEMICAL INC		134034343.000	FIRE WATER	10/16 - WATER TREATMENT	95.00		//	
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
10/18/2016	59533	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TRUCK #3	7358.38		//	
10/18/2016	59538	LOUISVILLE DIVE CENTER		134034351.000	FIRE REPAIR OF EQUIP	DIVATOR MASK REPLACEMENTS	810.00		//	
SubTotal Appropriation 134034351.000							8168.38			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
10/18/2016	59409	OVERHEAD DOOR CO OF LOUISVILLE		134034352.000	FIRE REPAIR OF BLDG	REPAIR BAY 4 DOOR	444.16		//	
SubTotal Appropriation 134034352.000							444.16			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
10/18/2016	59449	CHASE - VISA (INDIVIDUAL)		201038241.000	MVH SAND GRAVEL BITUMINOUS	PROPANE TANK RACK FOR PAINT TR -THERMOPLASTIC	31.01		//	
10/18/2016	59453	FLINT TRADING INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	THERMOPLASTIC PAINT	1895.84		//	
SubTotal Appropriation 201038241.000							1926.85			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
10/18/2016	59463	HOME DEPOT CREDIT SERVICES		201038251.000	MVH SAFETY EQUIPMENT	PARTS TO ATTACH PROPANE TANK TO TRUCK	8.57		//	
10/18/2016	59463	HOME DEPOT CREDIT SERVICES		201038251.000	MVH SAFETY EQUIPMENT	TAPE FOR APPLGATE LN PAINT PROJECT	31.48		//	
10/18/2016	59488	SIMPLEX GRINNELL LP		201038251.000	MVH SAFETY EQUIPMENT	NEW FIRE EXTINGUISHERS	689.00		//	
10/18/2016	59443	AIR GAS, LLC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY EQUIP FOR TR#58 (OSHA REG. PER INS 9/16)	195.27		//	
10/18/2016	59459	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE BOOTS - MOORE	150.00		//	

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10/18/2016	59459	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE BOOTS - WELLS	150.00	//		
10/18/2016	59459	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE BOOTS - FISCUS	142.49	//		
10/18/2016	59460	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	MISC SAFETY SUPPLIES - INSECT REPELLENT	108.39	//		
10/18/2016	59460	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	MISC SAFETY SUPPLIES - BIO FREEZE	100.38	//		
10/18/2016	59460	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	MISC SAFETY SUPPLIES - GLASSES	44.00	//		
10/18/2016	59460	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	MISC SAFETY SUPPLIES	30.60	//		
10/18/2016	59460	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	MISC SAFETY SUPPLIES - SAFETY GLASSES	22.00	//		
10/18/2016	59460	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	MISC SAFETY SUPPLIES - FIRST AID	172.33	//		
10/18/2016	59460	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	FIRST AID KIT , MISC	172.33	//		
SubTotal Appropriation 201038251.000							2016.84			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
10/18/2016	59452	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C POLE #81- TRAFFIC SIGNAL MGMT	193.00	//		
10/18/2016	59452	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ POLE #26- TRAFFIC SIGNAL MGMT	247.00	//		
10/18/2016	59452	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ EASTERN- TRAFFIC SIGNAL MGMT	267.00	//		
10/18/2016	59452	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ POLE #13- TRAFFIC SIGNAL MGMT	247.00	//		
10/18/2016	59452	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ KOPP - TRAFFIC SIGNAL MGMT	228.66	//		
10/18/2016	59452	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ LINCOLN - TRAFFIC SIGNAL MGMT	267.00	//		
10/18/2016	59452	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ SCHOOL ZONE - TRAFFIC SIGNAL MGMT	321.00	//		
10/18/2016	59452	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN POLE #70- TRAFFIC SIGNAL MGMT	243.00	//		
10/18/2016	59452	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ L&C - TRAFFIC SIGNAL MGMT	267.00	//		
10/18/2016	59452	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ POLE#96 - TRAFFIC SIGNAL MGMT	193.00	//		

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10/18/2016	59452	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ POLE #105 - TRAFFIC SIGNAL MGMT	247.00	//		
10/18/2016	59452	DELTA SERVICES LLC	7221	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ ETTELS- TRAFFIC SIGNAL MGMT	68.14	//		
10/18/2016	59452	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ MAPLE - TRAFFIC SIGNAL MGMT	745.00	//		
10/18/2016	59452	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	CLARK BLVD- TRAFFIC SIGNAL MGMT	240.00	//		
10/18/2016	59452	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ ETTELS- TRAFFIC SIGNAL MGMT	174.86	//		
10/18/2016	59452	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	WOERNER @ COURT - TRAFFIC SIGNAL MGMT	183.00	//		
10/18/2016	59452	DELTA SERVICES LLC	7221	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ MAPLE- TRAFFIC SIGNAL MGMT	228.43	//		
10/18/2016	59452	DELTA SERVICES LLC	7221	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ LINCOLN- TRAFFIC SIGNAL MGMT	303.43	//		
SubTotal Appropriation 201038354.000							4663.52			
**Appropriation 229034521.000 DON SMOKE DETECTOR PROG										
10/18/2016	59606	BRANDON SKAGGS		229034521.000	DON SMOKE DETECTOR PROG	REIMB - SMOKE ALARMS	27.88	//		
SubTotal Appropriation 229034521.000							27.88			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
10/18/2016	59696	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING 3 @ 50.00 EACH	150.00	//		
10/18/2016	59694	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING 1 @ 50.	50.00	//		
10/18/2016	59697	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING 5 @ 50.00 EACH	250.00	//		
10/18/2016	59695	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING 13 @ 50.00 EACH / 1 @ 40.00	690.00	//		
10/18/2016	59692	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING 6 @ 50.00 EACH	300.00	//		
10/18/2016	59693	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING 13 @ 50.00 EACH	650.00	//		
10/18/2016	59691	GTK LAWN SERVICES &		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING 13 @ 50.00	650.00	//		

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		LANDSCAPE				EACH				
SubTotal Appropriation 231030390.000							2740.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
10/18/2016	59585	IN DRUG ENFORCEMENT ASSN		249033397.000	LOIT POL TRAINING	FIELD TEST CERT. CLASS - J SELLERS	60.00		//	
10/18/2016	59585	IN DRUG ENFORCEMENT ASSN		249033397.000	LOIT POL TRAINING	FIELD TEST CERT. CLASS - T JACKSON	60.00		//	
10/18/2016	59598	TREASURER OF STATE		249033397.000	LOIT POL TRAINING	BAC RECERT - T BEYERLE	40.00		//	
10/18/2016	59598	TREASURER OF STATE		249033397.000	LOIT POL TRAINING	BAC RECERT - A ABELL	40.00		//	
10/18/2016	59598	TREASURER OF STATE		249033397.000	LOIT POL TRAINING	BAC RECERT - J TACKETT	40.00		//	
10/18/2016	59598	TREASURER OF STATE		249033397.000	LOIT POL TRAINING	BAC RECERT - J DERBY	40.00		//	
10/18/2016	59587	JOEL SELLERS		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA WEEK 12 9/26-9/29	46.29		//	
SubTotal Appropriation 249033397.000							326.29			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
10/18/2016	59588	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER - 8/29-9/25	7094.41		//	
SubTotal Appropriation 249034315.002							7094.41			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
10/18/2016	59535	IN FIRE INSTRUCTOR ASSOCIATION		249034393.000	LOIT FIRE TRAINING	FIRE TRAINING BOOKS	380.56		//	
10/18/2016	59406	MICHAEL HANSFORD		249034393.000	LOIT FIRE TRAINING	REIMB SPAYED FIRE CANINE & SHOTS	792.54		//	
SubTotal Appropriation 249034393.000							1173.10			
**Appropriation 249034443.000 LOIT FIRE VEHICLE/EQUIP										
10/18/2016	59405	JOHN JONES GM CITY	7357	249034443.000	LOIT FIRE VEHICLE/EQUIP	CARGO MGT SYSTEM- FIRE MARSHALL	119.25		//	
SubTotal Appropriation 249034443.000							119.25			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										

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10/18/2016	59400	DELL MARKETING LP		425030317.000	CREDIT MISC PROF SERV	RENEWAL 1 YR SONIC WALL SUPPORT	291.00	//		
10/18/2016	59402	INFINITE SOLUTIONS LLC		425030317.000	CREDIT MISC PROF SERV	REPLACED CISCO SWITCH	39.54	//		
10/18/2016	59512	INFINITE SOLUTIONS LLC		425030317.000	CREDIT MISC PROF SERV	THIN PRINT LICENSE FOR KEY FUND PRINTING	478.00	//		
10/18/2016	59404	INFINITE SOLUTIONS LLC		425030317.000	CREDIT MISC PROF SERV	9/16 CIO SERVICE	400.00	//		
10/18/2016	59403	INFINITE SOLUTIONS LLC		425030317.000	CREDIT MISC PROF SERV	SOUTH CLARKSVILLE DOMAIN NAMES	109.79	//		
10/18/2016	59404	INFINITE SOLUTIONS LLC		425030317.000	CREDIT MISC PROF SERV	9/16 IT SERVICE	4810.00	//		
SubTotal Appropriation 425030317.000							6128.33			
**Appropriation 425030325.001 CREDIT PARK PROGRAMMING										
10/18/2016	59607	KENTUCKIANA SLIDE SIGNS		425030325.001	CREDIT PARK PROGRAMMING	SPECIAL EVENT SIGNAGE FOR GATEWAY PARK	135.00	//		
10/18/2016	59607	KENTUCKIANA SLIDE SIGNS	7421	425030325.001	CREDIT PARK PROGRAMMING	SPECIAL EVENT SIGNAGE FOR GATEWAY PARK	135.00	//		
10/18/2016	59581	CHASE - VISA (INDIVIDUAL)	7319	425030325.001	CREDIT PARK PROGRAMMING	FACEBOOK AD FOR GATEWAY PARK	500.00	//		
10/18/2016	59581	CHASE - VISA (INDIVIDUAL)		425030325.001	CREDIT PARK PROGRAMMING	FACEBOOK AD FOR GATEWAY PARK	50.62	//		
10/18/2016	59412	SOUTHERN INDIANA MEDIA GROUP LLC		425030325.001	CREDIT PARK PROGRAMMING	9/16 -EATS N' TREATS AD	275.00	//		
10/18/2016	59595	SOUTHERN INDIANA MEDIA GROUP LLC		425030325.001	CREDIT PARK PROGRAMMING	TV COMMERCIALS FOR GATEWAY PARK EVENTS	1002.00	//		
10/18/2016	59608	SOUTHERN INDIANA MEDIA GROUP LLC		425030325.001	CREDIT PARK PROGRAMMING	TV COMMERCIAL FOR GATEWAY	750.00	//		
SubTotal Appropriation 425030325.001							2847.62			
**Appropriation 425030399.000 CREDIT HIST PRESERV COMMISSION										
10/18/2016	59503	APPLEGATE FIFER PULLIAM LLC		425030399.000	CREDIT HIST PRESERV COMMISSION	LEGAL SERVICES @ 8/8 HPL MEETING	90.00	//		
10/18/2016	59525	WHITNEY MILLER		425030399.000	CREDIT HIST PRESERV COMMISSION	9/12 HIST PRES COMM MINUTES	75.00	//		
SubTotal Appropriation 425030399.000							165.00			

**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO

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LLECE										
10/18/2016	59596	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	9/16 -LLECE	195.00	//		
SubTotal Appropriation 501131700.352							195.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
10/18/2016	59509	DREYER CARPENTRY LLC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	ELECTRICAL CONTRACTOR @ 1205 W HARRISON	266.44	//		
10/18/2016	59518	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	9/16 SECURITY @ 1205 W HARRISON	17.99	//		
SubTotal Appropriation 541040324.000							284.43			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
10/18/2016	59514	JACOBI OIL SERVICE INC	7436	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	262 DIESEL @ 1.8335	480.38	//		
10/18/2016	59514	JACOBI OIL SERVICE INC	7436	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3002 UNL @ 1.879	5640.76	//		
SubTotal Appropriation 555131500.000							6121.14			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
10/18/2016	59475	LARSON GROUP, THE	7338	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS FOR # 48	75.04	//		
10/18/2016	59546	TOWN OF CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REIMB VMR	101.16	//		
10/18/2016	59470	JOHN JONES CHRYSLER	7294	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SEAT BELT FOR CPD # 55	49.01	//		
SubTotal Appropriation 565131500.000							225.21			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
10/18/2016	59579	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR	6 DRUG SCREEN	240.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
					EXPENDITURE						
10/18/2016	59579	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1DRUG SCREEN	40.00	/ /			
10/18/2016	59579	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 PHYSICAL	45.00	/ /			
10/18/2016	59579	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	11 ALCOHOL TEST	15.00	/ /			
10/18/2016	59532	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 9/1-9/30	1840.20	/ /			
SubTotal Appropriation 750131500.000							2180.20				
*** GRAND TOTAL ***							100446.69				