

Accounts Payable Register

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APV Register Batch - 11/21 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		MEMORANDUM
								CHECK #	DATE	
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
11/22/2016	60445	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 10/6-11/5	80.00	//		
11/22/2016	60444	JENNIFER VOIGNIER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 1/2-10/2	800.00	//		
11/22/2016	60453	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 9/19-10/18	80.00	//		
11/22/2016	60437	DAVID WORRALL		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 12/26-10/25	800.00	//		
SubTotal Appropriation 101031174.000							1760.00			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
11/22/2016	60446	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	11/16 SOCIAL MEDIA SRV	125.00	//		
SubTotal Appropriation 101031317.000							125.00			
**Appropriation 101032202.000 C/T STATIONERY & PRINTING										
11/22/2016	60597	HIGHWAY PRESS INC		101032202.000	C/T STATIONERY & PRINTING	C/T BUSINESS CARDS	35.55	//		
SubTotal Appropriation 101032202.000							35.55			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
11/22/2016	60601	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	CALENDARS	21.98	//		
SubTotal Appropriation 101032203.000							21.98			
**Appropriation 101032336.000 C/T INSURANCE/BOND PREMIUMS										
11/22/2016	60435	CNA SURETY		101032336.000	C/T INSURANCE/BOND PREMIUMS	BOND RENEWAL 2017 -B LEUTHART	1400.00	//		
SubTotal Appropriation 101032336.000							1400.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
11/22/2016	60507	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 11 OF 12	50.00	//		

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SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
11/22/2016	60644	DELL MARKETING LP		101033204.000	POL SUPPLIES	38 MICROSOFT WORD LIC FOR MDT'S	4481.72	//		
11/22/2016	60619	OFFICE SUPPLY	5623	101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	857.99	//		
11/22/2016	60618	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	BATTERIES, PENS, MISC	62.96	//		
11/22/2016	60643	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB KEYS AND SUPPLIES	9.75	//		
11/22/2016	60615	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	NETWORK CARD	38.98	//		
11/22/2016	60615	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	REPLACEMENT BULB FOR PROJECTOR	118.82	//		
11/22/2016	60515	PARTEK SOLUTIONS		101033204.000	POL SUPPLIES	THERMAL E TICKET PAPER - 48 ROLLS	259.32	//		
SubTotal Appropriation 101033204.000							5829.54			
**Appropriation 101033215.000 POL TIRES & TUBES										
11/22/2016	60614	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	NEW TIRE UNIT 3008	124.50	//		
11/22/2016	60514	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 NEW TIRES UNIT 3056	249.00	//		
11/22/2016	60514	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES UNIT 3020	498.00	//		
11/22/2016	60514	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 NEW TIRES UNIT 3031	249.00	//		
SubTotal Appropriation 101033215.000							1120.50			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
11/22/2016	60503	ARROWHEAD SCIENTIFIC INC.		101033261.000	POLI CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION SUPPLIES	626.68	//		
SubTotal Appropriation 101033261.000							626.68			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
11/22/2016	60624	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECKS 101/10/30	25.00	//		
SubTotal Appropriation 101033317.000							25.00			
**Appropriation 101033323.000 POL POSTAGE										

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11/22/2016	60643	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	4.70	//		
11/22/2016	60643	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	4.45	//		
SubTotal Appropriation 101033323.000							9.15			
**Appropriation 101033329.000 POL INTERNET SERVICE										
11/22/2016	60612	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	10/16- IDAC/NCIC INTERNET CONNECTION	125.44	//		
SubTotal Appropriation 101033329.000							125.44			
**Appropriation 101033333.000 POL ADV - NOTICES										
11/22/2016	60616	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	COPS MAG - BASEBALL CHAMPS	315.00	//		
SubTotal Appropriation 101033333.000							315.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
11/22/2016	60505	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	TEST ROTORS #3044	472.98	//		
11/22/2016	60505	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	ANTIFREEZE #3044	10.99	//		
11/22/2016	60505	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	3V BATTERY FOR KEYLESS REMOTE #3044	6.99	//		
11/22/2016	60506	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	CHANGE OUT NUMBERS UNIT 3060	30.00	//		
11/22/2016	60514	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT SRV UNIT 3057	64.99	//		
11/22/2016	60622	STEMLER PLUMBING INC		101033351.000	POL REPAIR EQUIPMENT	SERVICE TO CUT & CAP COPPER HOSE BIBS @ SUB	134.00	//		
11/22/2016	60501	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3014	1727.80	//		
SubTotal Appropriation 101033351.000							2447.75			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
11/22/2016	60623	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	MEDICAL & BIO HAZARD WASTE PICK UP	25.71	//		
11/22/2016	60511	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT PRINTER 8/1-11/1	20.03	//		
11/22/2016	60610	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	11/16 MAT SRV	73.16	//		

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11/22/2016	60502	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	11/2 MAT SERVICE	73.16	//		
11/22/2016	60513	LEADS ONLINE LLC		101033353.000	POL SERVICE CONTRACTS	INVESTIGATION SRV RENEWAL 12/15/16-12/14/17	2578.00	//		
SubTotal Appropriation 101033353.000							2770.06			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
11/22/2016	60654	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	10/16 VEHICLE WASHES	222.00	//		
SubTotal Appropriation 101033354.000							222.00			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
11/22/2016	60510	HR DIRECT		101033399.000	POL MISC SERVICES, CHARGES	AUTO RENEWAL FOR POSTER GUARD	74.99	//		
11/22/2016	60621	STATE OF IN FEDERAL SURPLUS		101033399.000	POL MISC SERVICES, CHARGES	2017 LESO PARTICIPATION FEE	200.00	//		
SubTotal Appropriation 101033399.000							274.99			
**Appropriation 101033443.000 POL DEPT EQUIPMENT										
11/22/2016	60652	TI TRAINING CORP	5610	101033443.000	POL DEPT EQUIPMENT	TETHERLESS RECOIT FOR GLOCK 22 GEN 4 SIMULATOR FIREARM	2900.00	//		
SubTotal Appropriation 101033443.000							2900.00			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
11/22/2016	60606	SHARON WILSON		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL JAN - NOV	550.00	//		
11/22/2016	60456	RICK BARR		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL - MAY- OCT	300.00	//		
SubTotal Appropriation 101034174.000							850.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
11/22/2016	60451	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PENS	16.20	//		
11/22/2016	60451	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	DESK CALENDAR	4.99	//		
11/22/2016	60602	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER, PENS, MISC	60.89	//		

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SubTotal Appropriation 101034203.000							82.08			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
11/22/2016	60458	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	10/5 PLAN COMM MINUTES	75.00		//	
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
11/22/2016	60590	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	9/16 LEGAL SRV	4053.92		//	
SubTotal Appropriation 101034318.000							4053.92			
**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS										
11/22/2016	60592	CHASE - VISA (INDIVIDUAL)		101034381.000	P/D DUES, SUBSCRIPTIONS	BOOK - PLANNING CONTROL OF LAND DEV	173.00		//	
SubTotal Appropriation 101034381.000							173.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
11/22/2016	60649	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER	37.50		//	
11/22/2016	60649	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	LEGAL PADS	5.70		//	
11/22/2016	60450	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER, BINDERS, MISC	113.05		//	
SubTotal Appropriation 101035203.000							156.25			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
11/22/2016	60646	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 10/6-10/25	275.00		//	
SubTotal Appropriation 101035317.000							275.00			
**Appropriation 101035337.000 COURT BOND PREMIUMS										
11/22/2016	60436	CNA SURETY		101035337.000	COURT BOND PREMIUMS	BOND RENEWAL 2017 - JUDGE GUILFOYLE	100.00		//	

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SubTotal Appropriation 101035337.000							100.00			
**Appropriation 101035353.000 COURT MAINT CONTRACTS										
11/22/2016	60442	INTEGRITY ONE TECHNOLOGIES		101035353.000	COURT MAINT CONTRACTS	MAINT ON COPIER 10/14/16-10/14/17	852.17		//	
SubTotal Appropriation 101035353.000							852.17			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
11/22/2016	60576	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - C SCHUPP	44.98		//	
SubTotal Appropriation 101036157.000							44.98			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
11/22/2016	60543	AQUA BLU SPRING WATER	7400	101036249.000	SAN MISC SUPPLIES	10/17 WATER DELIVERY	15.00		//	
11/22/2016	60543	AQUA BLU SPRING WATER	7400	101036249.000	SAN MISC SUPPLIES	10/3 WATER DELIVERY	80.00		//	
11/22/2016	60543	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	10/17 WATER DELIVERY	65.00		//	
11/22/2016	60543	AQUA BLU SPRING WATER	7400	101036249.000	SAN MISC SUPPLIES	10/10 WATER DELIVERY	80.00		//	
11/22/2016	60543	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	10/31 WATER DELIVERY	80.00		//	
11/22/2016	60543	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	10/24 WATER DELIVERY	80.00		//	
SubTotal Appropriation 101036249.000							400.00			
**Appropriation 101036305.000 SAN TEMPORARY HELP										
11/22/2016	60553	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	10/4 TEMP HELP	3322.11		//	
11/22/2016	60553	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	10/25 TEMP HELP	2998.93		//	
SubTotal Appropriation 101036305.000							6321.04			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
11/22/2016	60560	GENERAL TERMITE & PEST CONTROL	7596	101036353.000	SAN SERVICE CONTRACTS	11/16 PEST CONTROL	50.00		//	
SubTotal Appropriation 101036353.000							50.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										

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11/22/2016	60572	RADIOLAND INC	7601	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	12/16 MONTHLY AIRTIME	612.00	/ /		
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES										
11/22/2016	60563	THOMAS D STRIECKER		101036355.000	SAN VEHICLE CLEANING SERVICES	CLEAN - DEGREASE TR #33	350.00	/ /		
SubTotal Appropriation 101036355.000							350.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
11/22/2016	60554	CUSTOM MAID LLC	7403	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/16 CLEANING SERVICE	281.66	/ /		
SubTotal Appropriation 101036356.000							281.66			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
11/22/2016	60574	RUMPKE OF INDIANA LLC	7602	101036395.000	SAN CONTR TRASH DISPOSAL	10/19- TRASH SERVICE	6349.59	/ /		
SubTotal Appropriation 101036395.000							6349.59			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
11/22/2016	60577	SIMPLEX GRINNELL LP		101036399.000	SAN MISC SERVICES, CHGS	SERVICE FIRE EXTINGUISHERS	135.70	/ /		
SubTotal Appropriation 101036399.000							135.70			
**Appropriation 101037219.000 GAR SUPPLIES										
11/22/2016	60541	AIR HYDROPOWER INC	7584	101037219.000	GAR SUPPLIES	PARTS FOR TRK # 33	403.53	/ /		
11/22/2016	60546	BANDIT INDUSTRIES INC	7617	101037219.000	GAR SUPPLIES	WHITE CHIPPER PARTS	226.69	/ /		
11/22/2016	60547	BANDIT INDUSTRIES INC		101037219.000	GAR SUPPLIES	PARTS FOR YELLOW CHIPPER	470.29	/ /		
11/22/2016	60566	KENTUCKY TRUCK SALES INC	7586	101037219.000	GAR SUPPLIES	THROTTLE PEDAL FOR TRK # 36	306.12	/ /		
11/22/2016	60565	KENTUCKY PETROLEUM WASTE	7538	101037219.000	GAR SUPPLIES	WASTE OIL DISPOSAL	60.00	/ /		
11/22/2016	60570	LARSON GROUP, THE	7587	101037219.000	GAR SUPPLIES	PARTS FOR TRK # 33	693.30	/ /		

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11/22/2016	60568	LARSON GROUP, THE	7520	101037219.000	GAR SUPPLIES	FILTERS FOR TRUCK #1	99.05	//		
11/22/2016	60568	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	FILTERS FOR TRUCK #1	15.00	//		
11/22/2016	60571	PETERSON TRUCK CENTER	7583	101037219.000	GAR SUPPLIES	PARTS FOR TRK #21	120.65	//		
11/22/2016	60581	TOTAL TRUCK PARTS INC	7577	101037219.000	GAR SUPPLIES	DRUMS FOR #34	379.40	//		
11/22/2016	60580	TOTAL TRUCK PARTS INC	7575	101037219.000	GAR SUPPLIES	PARTS FOR #34	246.10	//		
11/22/2016	60582	TOTAL TRUCK PARTS INC	7576	101037219.000	GAR SUPPLIES	PARTS FOR #34	30.04	//		
11/22/2016	60585	WHAYNE SUPPLY COMPANY	7541	101037219.000	GAR SUPPLIES	PARTS FOR #42	149.57	//		
11/22/2016	60586	WHEATLEY TRUCK SERVICE INC	7535	101037219.000	GAR SUPPLIES	DIAGNOSE #42	321.06	//		
11/22/2016	60559	FLUID CONTROL SYSTEMS INC	7063	101037219.000	GAR SUPPLIES	FILMAX FILTER FOR SHOP SUPPLY	339.60	//		
11/22/2016	60564	JOHN DEERE FINANCIAL	7536	101037219.000	GAR SUPPLIES	GLOVES, SHOP SUPPLIES	48.76	//		
11/22/2016	60558	FASTENAL		101037219.000	GAR SUPPLIES	PARTS FOR TR #33	25.40	//		
11/22/2016	60544	AU DIESEL ELETRIC	7540	101037219.000	GAR SUPPLIES	STARTER FOR GARAGE BOBCAT	265.00	//		
11/22/2016	60567	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	MISC SUPPLIES FOR SHOP	120.80	//		
SubTotal Appropriation 101037219.000							4320.36			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
11/22/2016	60551	CHASE - VISA (INDIVIDUAL)		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP LIGHT FOR GARAGE	11.19	//		
SubTotal Appropriation 101037249.000							11.19			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
11/22/2016	60587	WHEATLEY TRUCK SERVICE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	RE-DIAGNOSE 42 AFTER IN HOUSE REPAIR	445.77	//		
SubTotal Appropriation 101037351.000							445.77			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
11/22/2016	60548	BENNETT'S TOWING & RECOVERY		101037399.000	GAR MISC SERVICES, CHGS	TOW TRUCK #39 FROM LANDFILL	235.00	//		
11/22/2016	60540	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL FOR WELDER	161.82	//		

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SubTotal Appropriation 101037399.000							396.82			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
11/22/2016	60550	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING- C SHEPHERD, M LOYALL, STOCK	73.50	//		
11/22/2016	60550	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING- R SHARP	53.99	//		
SubTotal Appropriation 101039157.000							127.49			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
11/22/2016	60569	OFFICE DEPOT CREDIT PLAN	7623	101039203.000	STR OFFICE SUPPLIES	KEYBOARD/DESK FILE	117.98	//		
SubTotal Appropriation 101039203.000							117.98			
**Appropriation 101039215.000 STR TIRES & TUBES										
11/22/2016	60578	S & R TRUCK TIRE CENTER INC	7539	101039215.000	STR TIRES & TUBES	DISPOSAL FEE, 18 LEAF MACHINE TIRES	108.00	//		
SubTotal Appropriation 101039215.000							108.00			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
11/22/2016	60552	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	112.19	//		
11/22/2016	60552	CINTAS CORPORATION	7609	101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	300.00	//		
11/22/2016	60561	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE FOR FLATWOODS	21.20	//		
11/22/2016	60561	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	MISC SUPPLIES	62.80	//		
11/22/2016	60561	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	TRAP, TOOLS FOR SIGNS	39.04	//		
11/22/2016	60561	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR CAN REPAIR	28.76	//		
11/22/2016	60561	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE FOR FLATWOODS	92.37	//		
SubTotal Appropriation 101039249.000							656.36			
**Appropriation 101039317.000 STR MISC PROF SERVICES										

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11/22/2016	60542	APLEGATE FIFER PULLIAM LLC		101039317.000	STR MISC PROF SERVICES	7/31 LEGAL SRV	315.00	//		
11/22/2016	60542	APLEGATE FIFER PULLIAM LLC		101039317.000	STR MISC PROF SERVICES	8/31 LEGAL SRV	150.00	//		
11/22/2016	60542	APLEGATE FIFER PULLIAM LLC		101039317.000	STR MISC PROF SERVICES	6/30 LEGAL SRV	285.00	//		
SubTotal Appropriation 101039317.000							750.00			
**Appropriation 101039329.000 STR INTERNET SERVICE										
11/22/2016	60584	VERIZON WIRELESS SERVICES LLC	7607	101039329.000	STR INTERNET SERVICE	107 ROY COLE 10/2-11/1 INTERNET FOR IPAD	40.02	//		
SubTotal Appropriation 101039329.000							40.02			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
11/22/2016	60545	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	10/19 COMPUTER MAINT	375.00	//		
11/22/2016	60549	BROWNING EQUIPMENT	7625	101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR FUEL LINE ON LEAF BLOWER	55.98	//		
SubTotal Appropriation 101039351.000							430.98			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
11/22/2016	60562	INTEGRITY ONE TECHNOLOGIES		101039353.000	STR MAINT CONTRACTS	COPIER MAINT OVERAGES 7/30-10/30	3.34	//		
SubTotal Appropriation 101039353.000							3.34			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
11/22/2016	60583	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	PRINTER MAINT 11/2-12/2	71.67	//		
SubTotal Appropriation 101039370.000							71.67			
**Appropriation 101039390.000 STR WEED & TREE CUTTING										
11/22/2016	60573	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	TREE TRIMMING L&C	750.00	//		
SubTotal Appropriation 101039390.000							750.00			

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**Appropriation 101039397.000 STR CLOCK MAINT @ L/C PKWY										
11/22/2016	60555	DELTA SERVICES LLC		101039397.000	STR CLOCK MAINT @ L/C PKWY	TOWN CLOCK MAINT	329.00	//		
SubTotal Appropriation 101039397.000							329.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
11/22/2016	60588	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES POL DEPT	307.22	//		
11/22/2016	60588	ALLIED-CENTRAL DISTRIBUTING	7510	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES POL DEPT	150.00	//		
11/22/2016	60599	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	TRASH BAGS POL DEPT	11.22	//		
11/22/2016	60599	KENWAY DISTRIBUTORS INC	7511	101051217.000	MC CLEANING SUPPLIES	TRASH BAGS POL DEPT	50.00	//		
11/22/2016	60604	PAPER PRODUCTS INC		101051217.000	MC CLEANING SUPPLIES	VACUUM BAGS / FILTER	13.22	//		
11/22/2016	60604	PAPER PRODUCTS INC		101051217.000	MC CLEANING SUPPLIES	HEPA FILTER	12.16	//		
11/22/2016	60605	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	HAND SANITIZER	161.70	//		
SubTotal Appropriation 101051217.000							705.52			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
11/22/2016	60595	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	COMBO ANCHOR KIT	10.36	//		
11/22/2016	60598	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	DUSTERS, TAPE, BULBS	33.28	//		
11/22/2016	60598	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	WIRE CONNECTORS, SCREWDRIVER, MISC	48.79	//		
SubTotal Appropriation 101051231.000							92.43			
**Appropriation 101051249.000 MC MISC SUPPLIES										
11/22/2016	60593	CHASE - VISA (INDIVIDUAL)		101051249.000	MC MISC SUPPLIES	5/6 RETRO BAFFL - RICHARD'S ELECTRIC	179.00	//		
SubTotal Appropriation 101051249.000							179.00			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
11/22/2016	60448	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	8/16 TOWN HALL	37.00	//		
11/22/2016	60448	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	10/16 POLICE STATION	25.00	//		

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11/22/2016	60448	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	9/16 TOWN HALL	37.00	//		
11/22/2016	60448	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	10/16 FIRE #2 SAM GWIN	35.00	//		
11/22/2016	60653	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	10/3 WATER	33.65	//		
11/22/2016	60653	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	10/31 WATER	15.90	//		
11/22/2016	60653	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	10/31 WATER	17.85	//		
11/22/2016	60426	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	11/2 MAT SRV	52.80	//		
11/22/2016	60591	BLUEGRASS KESCO	7340	101051352.000	MC MAINT SERV NOT ON K	BOILER SYSTEM MAINT	1278.45	//		
SubTotal Appropriation 101051352.000							1532.65			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
11/22/2016	60603	ORACLE ELEVATOR CO		101051353.000	MC CONTR BLDGS, SYSTEMS	FULL MAINT AS OF 11/16-10/17 MAINT	2891.42	//		
11/22/2016	60607	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	INSULATE AND UNCLOG PIPE MAINT	535.72	//		
11/22/2016	60607	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	INSTALL FITLER FOR FURNACE MAINT	2435.84	//		
11/22/2016	60607	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	QUARTLERLY MAINT HVAC MAINT	2961.81	//		
SubTotal Appropriation 101051353.000							8824.79			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
11/22/2016	60454	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	LANDSCAPING 7 OF 10 PAYMENTS	7500.00	//		
11/22/2016	60454	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	LANDSCAPING 9 OF 10 PAYMENTS	7500.00	//		
SubTotal Appropriation 101051354.000							15000.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
11/22/2016	60438	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	11/16 RECYCLE	50.00	//		

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SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
11/22/2016	60449	OFFICE DEPOT CREDIT PLAN	7580	134034203.000	FIRE OFFICE SUPPLIES	PORTABLE HARD DRIVE	59.99		//	
SubTotal Appropriation 134034203.000							59.99			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
11/22/2016	60504	AUTO ZONE	7626	134034204.000	FIRE DEPT SUPPLIES	WIPER BLADES & TIRE PLUG KIT	33.38		//	
11/22/2016	60650	OFFICE SUPPLY		134034204.000	FIRE DEPT SUPPLIES	2017 STANDARD DIARY	76.29		//	
11/22/2016	60455	RCR (ROSS COMMUNICATIONS &		134034204.000	FIRE DEPT SUPPLIES	PAGER BATTERIES	203.00		//	
SubTotal Appropriation 134034204.000							312.67			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
11/22/2016	60427	AUTO ZONE	7579	134034219.000	FIRE VEHICLE MAINT SUPPLIES	OIL CHANGE FOR FIRE MARSHALL'S TRUCK	32.71		//	
11/22/2016	60457	WASH O RAMA		134034219.000	FIRE VEHICLE MAINT SUPPLIES	OCT VEHICLE WASH	28.00		//	
SubTotal Appropriation 134034219.000							60.71			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
11/22/2016	60439	ERS-OCI WIRELESS		134034351.000	FIRE REPAIR OF EQUIP	REMOVED 4 RADIOS FROM ENG #3	135.00		//	
11/22/2016	60508	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACED PRESSURE GOVERNOR ENG # 2	1650.65		//	
11/22/2016	60440	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	PUMP TEST FOR ALL ENGINES	1225.00		//	
SubTotal Appropriation 134034351.000							3010.65			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
11/22/2016	60448	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	10/16 FIRE #1 STANSIFER	22.00		//	
11/22/2016	60651	SCOTT MILLER HEATING AND AIR		134034352.000	FIRE REPAIR OF BLDG	SERVICE @ 125 STANSIFER - FAN MOTOR	686.64		//	
11/22/2016	60651	SCOTT MILLER HEATING AND		134034352.000	FIRE REPAIR OF BLDG	SERVICE @ 2249 SAM GWIN -	961.23		//	

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		AIR				CONTROL BOARD				
SubTotal Appropriation 134034352.000							1669.87			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
11/22/2016	60441	IN FIRE CHIEFS ASSOCIATION		134034381.000	FIRE DUES & SUBSCRIPTIONS	2017 MEMBERSHIP DUES- B SKAGGS	75.00		//	
SubTotal Appropriation 134034381.000							75.00			
**Appropriation 201038215.000 MVH TIRES & TUBES										
11/22/2016	60579	S & R TRUCK TIRE CENTER INC	7578	201038215.000	MVH TIRES & TUBES	TIRE DISPOSAL FEE - 15 LIGHT TRUCKS	30.00		//	
SubTotal Appropriation 201038215.000							30.00			
**Appropriation 201038244.000 MVH STREET SIGNS										
11/22/2016	60575	SAF-TI-CO INC	7414	201038244.000	MVH STREET SIGNS	10/23 SIGNS / SUPPLIES	67.50		//	
11/22/2016	60575	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	10/23 SIGNS / SUPPLIES	294.00		//	
11/22/2016	60575	SAF-TI-CO INC	7414	201038244.000	MVH STREET SIGNS	10/23 SIGNS / SUPPLIES	56.00		//	
11/22/2016	60575	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	10/23 SIGNS / SUPPLIES	193.50		//	
11/22/2016	60575	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	10/31 SIGNS / SUPPLIES	114.00		//	
11/22/2016	60575	SAF-TI-CO INC	7414	201038244.000	MVH STREET SIGNS	10/23 SIGNS / SUPPLIES	0.00		//	
11/22/2016	60575	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	10/31 SIGNS / SUPPLIES	173.25		//	
11/22/2016	60575	SAF-TI-CO INC	7414	201038244.000	MVH STREET SIGNS	10/3 SIGNS / SUPPLIES	376.50		//	
11/22/2016	60575	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	10/31 SIGNS / SUPPLIES	197.50		//	
11/22/2016	60575	SAF-TI-CO INC	7414	201038244.000	MVH STREET SIGNS	10/31 SIGNS / SUPPLIES	0.00		//	
SubTotal Appropriation 201038244.000							1472.25			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
11/22/2016	60550	BUSH KELLER SPORTING GOODS		201038251.000	MVH SAFETY EQUIPMENT	CLOTHING- C SHEPHERD, M LOYALL, STOCK	28.00		//	
SubTotal Appropriation 201038251.000							28.00			
**Appropriation 201038305.000 MVH TEMPORARY HELP										

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11/22/2016	60553	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	10/18 TEMP HELP	4116.14	/	/	
11/22/2016	60553	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	10/11 TEMP HELP	4248.19	/	/	
SubTotal Appropriation 201038305.000							8364.33			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
11/22/2016	60556	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	10/26 TRAFFIC SIGNAL MGMT	5383.35	/	/	
11/22/2016	60556	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	10/21 TRAFFIC SIGNAL MGMT	1979.22	/	/	
11/22/2016	60556	DELTA SERVICES LLC	7404	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	10/13 TRAFFIC SIGNAL MGMT	267.00	/	/	
11/22/2016	60556	DELTA SERVICES LLC	7404	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	10/21 TRAFFIC SIGNAL MGMT	66.00	/	/	
11/22/2016	60556	DELTA SERVICES LLC	7404	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	10/13 TRAFFIC SIGNAL MGMT	267.00	/	/	
SubTotal Appropriation 201038354.000							7962.57			
**Appropriation 220033363.000 LLECE SMALL EQUIP										
11/22/2016	60620	ON DUTY DEPOT		220033363.000	LLECE SMALL EQUIP	4 MOBILE PRINTERS, MISC - NEW OFFICES & RESERVE	3400.00	/	/	
SubTotal Appropriation 220033363.000							3400.00			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
11/22/2016	60589	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	9/16 LEGAL SRV	786.00	/	/	
SubTotal Appropriation 231030318.000							786.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
11/22/2016	60611	ESR TACTICAL		249033299.000	LOIT POL MISC EQUIP	ADD IN GRILL LIGHTS UNIT 3012	130.03	/	/	
SubTotal Appropriation 249033299.000							130.03			
**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT										
11/22/2016	60617	NORTHSIDE SECURITY INC		249033351.000	LOIT POL REPAIR EQUIPMENT	REPLACE HARD DRIVE TO RECORDING EQUIP	337.21	/	/	

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11/22/2016	60512	JOHN JONES CHRYSLER		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIRS TO UNIT 3056	1774.06	//		
11/22/2016	60512	JOHN JONES CHRYSLER		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIRS TO UNIT 3024	4.10	//		
11/22/2016	60512	JOHN JONES CHRYSLER		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIRS TO UNIT 3054	617.26	//		
11/22/2016	60655	WATSON SIGNS & GRAPHICS		249033351.000	LOIT POL REPAIR EQUIPMENT	REPLACE ENTIRE GRAPHICS ON UNIT #3060	800.00	//		
11/22/2016	60655	WATSON SIGNS & GRAPHICS		249033351.000	LOIT POL REPAIR EQUIPMENT	REPLACE GRAPHICS ON UNIT #3008	37.00	//		
SubTotal Appropriation 249033351.000							3569.63			
**Appropriation 249033397.000 LOIT POL TRAINING										
11/22/2016	60609	AMERICAN CRIMINAL JUSTICE		249033397.000	LOIT POL TRAINING	SEARCH WARRANT SEMINAR -DEMOSS, WALLS	398.00	//		
11/22/2016	60509	GRACIE JUI-JITSU ACADEMY	7569	249033397.000	LOIT POL TRAINING	GST INSTR COURSE FOR PHYSICAL TACTICS-D CRAWFORD	995.00	//		
11/22/2016	60613	MARK'S FEED STORE		249033397.000	LOIT POL TRAINING	YEAR END TRAINING LUNCHEON	894.20	//		
11/22/2016	60643	DANNA ABELL		249033397.000	LOIT POL TRAINING	REIMB SUPPLIES FOR TRAINING	7.21	//		
11/22/2016	60643	DANNA ABELL		249033397.000	LOIT POL TRAINING	REIMB SUPPLIES FOR TRAINING	51.33	//		
SubTotal Appropriation 249033397.000							2345.74			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
11/22/2016	60596	FIRE AND POLICE SELECTION INC		249034393.000	LOIT FIRE TRAINING	TEST BOOKLETS	1068.50	//		
11/22/2016	60600	KENT MONOHAN		249034393.000	LOIT FIRE TRAINING	PROCTORS FOR WRITTEN TEST	400.00	//		
SubTotal Appropriation 249034393.000							1468.50			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
11/22/2016	60625	WALMART		278131500.000	TOWED VEH UNAPPR EXP	18 BIKES FOR BIKE OR BUST PROGRAM	1200.00	//		

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SubTotal Appropriation 278131500.000							1200.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
11/22/2016	60594	DELL MARKETING LP		425030317.000	CEDIT MISC PROF SERV	2 YR SONIC WALL	248.55		//	
SubTotal Appropriation 425030317.000							248.55			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
11/22/2016	60516	SOUTHERN INDIANA MEDIA GROUP LLC		425030324.000	CEDIT PROMOTION OF BUSINESSES	DONATION FOR SO IN FOODIE FEST 12/6/16	500.00		//	
SubTotal Appropriation 425030324.000							500.00			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
11/22/2016	60642	APLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	LEGAL SRV HPC THRU 9/30	30.00		//	
11/22/2016	60656	WHITNEY MILLER		425030399.000	CEDIT HIST PRESERV COMMISSION	10/10 HIST PRES COM MTG MINUTES	75.00		//	
SubTotal Appropriation 425030399.000							105.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
11/22/2016	60557	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR SIDEWALKS ON ALTAWOOD/BMR	431.00		//	
SubTotal Appropriation 425030430.000							431.00			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
11/22/2016	60517	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	LLECE 10/29-10/3	20.00		//	
11/22/2016	60517	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	LLECE 10/1-10/28	112.00		//	
11/22/2016	60645	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	10/16 CLE FEES FOR DNR	32.00		//	
SubTotal Appropriation 501131700.353							164.00			

****Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT**

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CLAIMED										
11/22/2016	60432	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	7/16 DIVERSION PROGRAM	3060.00	/ /		
11/22/2016	60434	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	9/16 DIVERSION PROGRAM	1870.00	/ /		
11/22/2016	60429	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	5/16 DIVERSION PROGRAM	2380.00	/ /		
11/22/2016	60433	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	8/16 DIVERSION PROGRAM	2720.00	/ /		
11/22/2016	60431	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	6/16 DIVERSION PROGRAM	2890.00	/ /		
SubTotal Appropriation 501131700.357							12920.00			
**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES										
11/22/2016	60611	ESR TACTICAL		533033201.000	NR POL FORFEITED/SEIZED MONIES	LIGHTING FOR UNDERCOVER NARC VEHICLE	1152.57	/ /		
SubTotal Appropriation 533033201.000							1152.57			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
11/22/2016	60648	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	10/16 SECURITY @ 1205 W HARRISON	17.99	/ /		
SubTotal Appropriation 541040324.000							17.99			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
11/22/2016	60647	JACOBI OIL SERVICE INC	7581	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2938 UNL @ 1.653	4856.51	/ /		
11/22/2016	60443	JACOBI OIL SERVICE INC	7522	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	763 DIESEL @ 1.8925	1443.98	/ /		
11/22/2016	60443	JACOBI OIL SERVICE INC	7522	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	414 UNL @ 1.7395	720.15	/ /		
SubTotal Appropriation 555131500.000							7020.64			

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**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
11/22/2016	60460	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	10/16 FITNESS MEMBERSHIPS	160.00	/ /			
11/22/2016	60425	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	10/16 FITNESS MEMBERSHIP	25.00	/ /			
11/22/2016	60428	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 10/1-10/31	51.90	/ /			
11/22/2016	60459	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	10/16 FITNESS MEMBERSHIP	75.00	/ /			
SubTotal Appropriation 750131500.000							311.90				
*** GRAND TOTAL ***							134981.99				