

Accounts Payable Register
 APV Register Batch - 5/2- MTG TOWN CURRENT CLAIMS
 Grouped By Appropriation
 Ordered By Appropriation

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
05/03/2016	54951	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PRINTED ENVELOPES	40.00	/	/	
SubTotal Appropriation 101031203.000							40.00			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
05/03/2016	54999	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	4/16 SOCIAL MEDIA SRV	125.00	/	/	
SubTotal Appropriation 101031317.000							125.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
05/03/2016	55154	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	4/16 LEGAL SERVICES	2085.00	/	/	
05/03/2016	54994	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	3/16 LEGAL SERVICES - COUNCIL	3105.00	/	/	
SubTotal Appropriation 101031318.000							5190.00			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
05/03/2016	55000	ONE SOUTHERN INDIANA		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	MEMBERSHIP DUES 5/16-4/17	1320.00	/	/	
SubTotal Appropriation 101031381.000							1320.00			
**Appropriation 101033204.000 POL SUPPLIES										
05/03/2016	55136	GALLS		101033204.000	POL SUPPLIES	SAFETY GLOVES	15.10	/	/	
05/03/2016	55136	GALLS		101033204.000	POL SUPPLIES	SAFETY FLASHLIGHT	224.36	/	/	
05/03/2016	55139	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	MICROWAVE - BREAKROOM	122.55	/	/	
05/03/2016	55143	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	PAPER FOR FLYERS - WATCH PROGRAM	47.96	/	/	
05/03/2016	55151	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	SOFTBALL TROPHIES	156.94	/	/	
05/03/2016	55126	ARROWHEAD SCIENTIFIC INC.		101033204.000	POL SUPPLIES	MISC EVIDENCE COLLECTION SUPPLIES	329.66	/	/	
05/03/2016	55129	BROWNELLS, INC		101033204.000	POL SUPPLIES	BOLT RING - ARMORY	54.75	/	/	

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SubTotal Appropriation 101033204.000							951.32			
**Appropriation 101033215.000 POL TIRES & TUBES										
05/03/2016	55140	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	TWO NEW TIRES UNIT 3056	223.04		//	
SubTotal Appropriation 101033215.000							223.04			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
05/03/2016	55148	SIRCHIE FINGERPRINT LAB		101033261.000	POLI CRIME DETECTION SUPPLIES	DRUG TEST KITS	1097.35		//	
SubTotal Appropriation 101033261.000							1097.35			
**Appropriation 101033290.000 POL THUNDER SUPPLIES										
05/03/2016	55147	SAM'S CLUB DIRECT (POLICE)		101033290.000	POL THUNDER SUPPLIES	SUPPLIES FOR THUNDER 2016	612.12		//	
05/03/2016	55147	SAM'S CLUB DIRECT (POLICE)		101033290.000	POL THUNDER SUPPLIES	SUPPLIES FOR THUNDER 2016	89.98		//	
SubTotal Appropriation 101033290.000							702.10			
**Appropriation 101033314.000 POL MEDICAL EXAMS										
05/03/2016	55146	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	PRE EXAMS - 2 OFFICERS	2365.34		//	
SubTotal Appropriation 101033314.000							2365.34			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
05/03/2016	55137	INTEGRITY ONE TECHNOLOGIES		101033317.000	POL PROFESSIONAL SERVICES	COPIER MAINT 4/17-5/17	263.15		//	
05/03/2016	55124	ARAMARK UNIFORM & CAREER APP		101033317.000	POL PROFESSIONAL SERVICES	4/20 MAT SRV	58.50		//	
SubTotal Appropriation 101033317.000							321.65			
**Appropriation 101033323.000 POL POSTAGE										
05/03/2016	55130	CARD SERVICE CENTER		101033323.000	POL POSTAGE	POSTAGE TO BMV	4.66		//	
05/03/2016	55130	CARD SERVICE CENTER		101033323.000	POL POSTAGE	SHIPPING FIREARMS - UPS	15.97		//	
05/03/2016	55130	CARD SERVICE CENTER		101033323.000	POL POSTAGE	SHIPPING FIREARMS - UPS	15.97		//	

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SubTotal Appropriation 101033323.000							36.60			
**Appropriation 101033329.000 POL INTERNET SERVICE										
05/03/2016	55149	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	1970 BROADWAY 4/10-5/9	105.00	//		
SubTotal Appropriation 101033329.000							105.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
05/03/2016	55125	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	KEYLESS ENTRY BATTERY - 3024	5.90	//		
05/03/2016	55125	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	FUSE - 3008	4.99	//		
05/03/2016	55128	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	REMOVE LETTERS ON UNITS 58 & 40	60.00	//		
05/03/2016	55128	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	REMOVE LETTERS ON PARKS 1	40.00	//		
05/03/2016	55152	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	1950.86	//		
05/03/2016	55135	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	RESURFACE SLIDE ON FIREARM	85.00	//		
05/03/2016	55134	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	REPAIR LIGHT BRACE / HEADLINER, UNIT 3073 & LOCK BOXES	150.00	//		
05/03/2016	55123	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3075 ACCIDENT	2484.20	//		
05/03/2016	55123	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3027	1420.10	//		
SubTotal Appropriation 101033351.000							6201.05			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
05/03/2016	55131	CELLEBRITE USA INC		101033353.000	POL SERVICE CONTRACTS	CELL PHONE SUPPORT 4/18/16-4/17/17	3300.00	//		
SubTotal Appropriation 101033353.000							3300.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
05/03/2016	55142	NORTH KEY SYSTEMS INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	RECEIPT PROGRAM RE-INSTALL TO WORKSTATION	125.00	//		
05/03/2016	55141	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	INSTALL MS OFFICE ON NEW WORKSTATION	142.98	//		

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SubTotal Appropriation 101033389.000							267.98			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
05/03/2016	55119	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 3/10-4/9	50.00		//	
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034249.000 P/D MISC SUPPLIES										
05/03/2016	55122	NORTHSIDE SECURITY INC		101034249.000	P/D MISC SUPPLIES	DOME CAMERA & INSTALLATION - PLAN/ZONE	402.95		//	
SubTotal Appropriation 101034249.000							402.95			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
05/03/2016	55118	ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE INC		101034317.000	P/D PROF SERV GIS,WEB ETC	ARC & GIS LICENSE & USAGE AGREEMENT	25000.00		//	
05/03/2016	55120	INFINITE SOLUTIONS LLC		101034317.000	P/D PROF SERV GIS,WEB ETC	RACK TRAY MOUNT	23.68		//	
SubTotal Appropriation 101034317.000							25023.68			
**Appropriation 101034321.000 P/D TRAVEL & MILEAGE										
05/03/2016	55116	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	PLANNING GUIDE	5.22		//	
05/03/2016	55116	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	AIRFARE FOR TRAINING - JACOB	651.70		//	
SubTotal Appropriation 101034321.000							656.92			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
05/03/2016	55041	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	OFFICE CHAIR	207.50		//	
05/03/2016	55121	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER & STAPLER	40.05		//	
05/03/2016	55121	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	FOLDERS	17.00		//	
SubTotal Appropriation 101035203.000							264.55			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
05/03/2016	54948	AARON JAGGERS		101035315.000	COURT PRO-TEM BAILIFF	4/14 PROTEM SECURITY	75.00		//	
05/03/2016	54948	AARON JAGGERS		101035315.000	COURT PRO-TEM BAILIFF	4/13 PROTEM SECURITY	200.00		//	

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05/03/2016	54949	ANDREW BEYERLY		101035315.000	COURT PRO-TEM BAILIFF	4/15 PROTEM BAILIFF	200.00	//		
05/03/2016	54949	ANDREW BEYERLY		101035315.000	COURT PRO-TEM BAILIFF	4/14 PROTEM BAILIFF	125.00	//		
SubTotal Appropriation 101035315.000							600.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
05/03/2016	54998	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 3/15-3/29	350.00	//		
SubTotal Appropriation 101035317.000							350.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
05/03/2016	55102	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM W NEFF	80.94	//		
SubTotal Appropriation 101036157.000							80.94			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
05/03/2016	55068	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 5/16	50.00	//		
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
05/03/2016	55078	JACOBI OIL SERVICE INC	6131	101036212.000	SAN DIESEL FUEL	272 @ 1.554 DIESEL	422.69	//		
05/03/2016	55076	JACOBI OIL SERVICE INC	6287	101036212.000	SAN DIESEL FUEL	654.406 @ 1.4575 DIESEL	953.79	//		
05/03/2016	55073	JACOBI OIL SERVICE INC	6195	101036212.000	SAN DIESEL FUEL	462.745 @ 1.6215 DIESEL	726.74	//		
05/03/2016	55075	JACOBI OIL SERVICE INC	6182	101036212.000	SAN DIESEL FUEL	480.281 @ 1.603 DIESEL	769.89	//		
05/03/2016	55074	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	610.993 @ 1.498 DIESEL	915.27	//		
05/03/2016	55077	JACOBI OIL SERVICE INC	6332	101036212.000	SAN DIESEL FUEL	760.969 @ 1.5875 GALLONS DIESEL	1208.04	//		
SubTotal Appropriation 101036212.000							4996.42			
**Appropriation 101036215.000 SAN TIRES & TUBES										
05/03/2016	55101	S & R TRUCK TIRE CENTER INC	5667	101036215.000	SAN TIRES & TUBES	STEER TIRES FOR TR#25	981.82	//		

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SubTotal Appropriation 101036215.000							981.82			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
05/03/2016	55072	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PANS FOR SIGNS / CURB PAINTING	14.86	//		
05/03/2016	55079	JOHN DEERE FINANCIAL	6323	101036249.000	SAN MISC SUPPLIES	SPRAYERS	29.98	//		
SubTotal Appropriation 101036249.000							44.84			
**Appropriation 101036351.000 SAN REPAIR/UPGRADE EQUIPMENT										
05/03/2016	55097	RADIOLAND INC		101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	RADIO REPAIR	47.50	//		
SubTotal Appropriation 101036351.000							47.50			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
05/03/2016	55132	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/16 OFFICE CLEANING	281.66	//		
05/03/2016	55133	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/16 CLEANING SERVICE	35.00	//		
05/03/2016	55133	CUSTOM MAID LLC	6143	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/16 CLEANING SERVICE	246.66	//		
SubTotal Appropriation 101036356.000							563.32			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
05/03/2016	55064	EARTH FIRST OF KENTUCKIANA	6145	101036392.000	SAN COMPOSTING, RECYCLING	3/20 YARD WASTE	34.20	//		
05/03/2016	55064	EARTH FIRST OF KENTUCKIANA	6145	101036392.000	SAN COMPOSTING, RECYCLING	3/31 YARD WASTE	60.45	//		
05/03/2016	55064	EARTH FIRST OF KENTUCKIANA	6145	101036392.000	SAN COMPOSTING, RECYCLING	3/27 YARD WASTE	14.85	//		
05/03/2016	55064	EARTH FIRST OF KENTUCKIANA	6145	101036392.000	SAN COMPOSTING, RECYCLING	03/13 YARD WASTE	20.25	//		
05/03/2016	55064	EARTH FIRST OF KENTUCKIANA	6145	101036392.000	SAN COMPOSTING, RECYCLING	3/6 YARD WASTE	134.55	//		
SubTotal Appropriation 101036392.000							264.30			

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**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
05/03/2016	55061	CLARK-FLOYD LANDFILL CORP	6141	101036394.000	SAN TRF STATION, LANDFILL	3/31 LANDFILL CHARGES CHGS	5119.74	//		
05/03/2016	55061	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL	3/31 LANDFILL CHARGES CHGS	1976.77	//		
05/03/2016	55061	CLARK-FLOYD LANDFILL CORP	6141	101036394.000	SAN TRF STATION, LANDFILL	3/15LANDFILL CHARGES CHGS	5880.26	//		
SubTotal Appropriation 101036394.000							12976.77			
**Appropriation 101037219.000 GAR SUPPLIES										
05/03/2016	55056	AIR HYDROPOWER INC	6220	101037219.000	GAR SUPPLIES	FITTINGS FOR TK #36	11.64	//		
05/03/2016	55083	KENTUCKIANA WIRE & ROPE	6337	101037219.000	GAR SUPPLIES	SUPPLIES FOR TR# 48	20.04	//		
05/03/2016	55095	LARSON GROUP, THE	6272	101037219.000	GAR SUPPLIES	THERMOSTAT & GASKET	36.37	//		
05/03/2016	55093	LARSON GROUP, THE	5669	101037219.000	GAR SUPPLIES	STEERING SHAFT FOR TK #14	437.27	//		
05/03/2016	55091	LARSON GROUP, THE	6354	101037219.000	GAR SUPPLIES	SENSORS TR #42	80.41	//		
05/03/2016	55094	LARSON GROUP, THE	6312	101037219.000	GAR SUPPLIES	GASKET FOR TRUCK # 42	1.67	//		
05/03/2016	55090	PETERSON TRUCK CENTER	6353	101037219.000	GAR SUPPLIES	AIR BOX FILTER HOUSING TR#21	249.63	//		
05/03/2016	55104	SOU IN LAWN EQUIPMENT	6327	101037219.000	GAR SUPPLIES	PUMP FOR MOWER #2	633.16	//		
05/03/2016	55109	TOTAL TRUCK PARTS INC	6280	101037219.000	GAR SUPPLIES	FUEL TANK RUBBER STRAP	35.89	//		
05/03/2016	55108	TOTAL TRUCK PARTS INC	6338	101037219.000	GAR SUPPLIES	BOX FOR TR# 48	235.31	//		
05/03/2016	55107	TOTAL TRUCK PARTS INC	6336	101037219.000	GAR SUPPLIES	WHEEL CHOCK TRUCK# 48	29.96	//		
05/03/2016	55055	AMERICAN METAL SUPPLY CO	6311	101037219.000	GAR SUPPLIES	METAL FOR TRUCK # 12	1389.10	//		
05/03/2016	55112	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC NUTS, BOLTS, SUPPLIES FOR GARAGE	260.01	//		
05/03/2016	55112	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC NUTS, BOLTS, SUPPLIES FOR GARAGE	169.73	//		
05/03/2016	55112	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC NUTS, BOLTS, SUPPLIES FOR GARAGE	207.00	//		
05/03/2016	55112	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC NUTS, BOLTS, SUPPLIES FOR GARAGE	19.41	//		
05/03/2016	55071	HILL TRUCK SALES INC	6345	101037219.000	GAR SUPPLIES	DASH PARTS TR# 31	425.69	//		
SubTotal Appropriation 101037219.000							4242.29			

****Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT**

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05/03/2016	55080	JOHN DEERE FINANCIAL		101037249.000	GAR SMALL TOOLS & EQUIPMENT	PALLET OF OIL DRY	219.60	//		
SubTotal Appropriation 101037249.000							219.60			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
05/03/2016	55082	KENTUCKY TRUCK SALES INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	TR# 25 REPLACE TEMP SENSOR	153.95	//		
05/03/2016	55103	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	CLEAN DPF UNIT ON TR# 42	603.33	//		
05/03/2016	55169	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	INJECTORS ON TR# 33	4178.20	//		
SubTotal Appropriation 101037351.000							4935.48			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
05/03/2016	55054	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	3/31 CYLINDER RENTAL	161.82	//		
SubTotal Appropriation 101037399.000							161.82			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
05/03/2016	55102	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM S LEGA	119.88	//		
SubTotal Appropriation 101039157.000							119.88			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
05/03/2016	55086	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 5/16	50.00	//		
05/03/2016	55105	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 5/16	50.00	//		
05/03/2016	55085	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 5/16	50.00	//		
SubTotal Appropriation 101039174.000							150.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
05/03/2016	55067	FEEDERS SUPPLY	6146	101039220.000	STR ANIMAL CONTROL SUPPLIES	3/26 ANIMAL CONTROL	3.98	//		
05/03/2016	55067	FEEDERS SUPPLY	6146	101039220.000	STR ANIMAL CONTROL SUPPLIES	3/10 ANIMAL CONTROL	36.00	//		

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05/03/2016	55067	FEEDERS SUPPLY	6146	101039220.000	STR ANIMAL CONTROL SUPPLIES	3/24 ANIMAL CONTROL SUPPLIES	36.00	//		
05/03/2016	55067	FEEDERS SUPPLY	6146	101039220.000	STR ANIMAL CONTROL SUPPLIES	3/18 ANIMAL CONTROL SUPPLIES	36.00	//		
SubTotal Appropriation 101039220.000							111.98			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
05/03/2016	55096	QUALITY SUPPLY AND TOOL		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	SIDEWALK BLADES	127.50	//		
SubTotal Appropriation 101039221.000							127.50			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
05/03/2016	55060	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	128.50	//		
05/03/2016	55060	CINTAS CORPORATION	6309	101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	300.00	//		
05/03/2016	55070	HEUSER HARDWARE CO INC	6150	101039249.000	STR MISC DEPT SUPPLIES	BAGS - SUPPLIES	13.59	//		
05/03/2016	55070	HEUSER HARDWARE CO INC	6150	101039249.000	STR MISC DEPT SUPPLIES	ROLLER FRAME -SUPPLIES	3.99	//		
05/03/2016	55070	HEUSER HARDWARE CO INC	6150	101039249.000	STR MISC DEPT SUPPLIES	GLUE, BOLTS - SUPPLIES	23.07	//		
05/03/2016	55070	HEUSER HARDWARE CO INC	6150	101039249.000	STR MISC DEPT SUPPLIES	KNIFE - SUPPLIES	11.97	//		
05/03/2016	55070	HEUSER HARDWARE CO INC	6150	101039249.000	STR MISC DEPT SUPPLIES	BUCKET - SUPPLIES	14.07	//		
05/03/2016	55070	HEUSER HARDWARE CO INC	6150	101039249.000	STR MISC DEPT SUPPLIES	BLADES - SUPPLIES	11.38	//		
05/03/2016	55072	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	SIDEWALK FORMS	40.92	//		
05/03/2016	55072	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	REBAR FOR SIDEWALKS	2.98	//		
05/03/2016	55084	LOWE'S HOME CENTERS INC		101039249.000	STR MISC DEPT SUPPLIES	SIDEWALK SUPPLIES	78.94	//		
05/03/2016	55100	SAM'S CLUB		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR THUNDER	324.84	//		
SubTotal Appropriation 101039249.000							954.25			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
05/03/2016	55063	CUNNINGHAM GOLF CARTS		101039290.000	STR THUNDER SUPPLIES	GOLF CARTS FOR THUNDER	790.00	//		
05/03/2016	55100	SAM'S CLUB		101039290.000	STR THUNDER SUPPLIES	TISSUES, MISC SHOP	87.42	//		
05/03/2016	55081	KENTUCKY CONCRETE INC		101039290.000	STR THUNDER SUPPLIES	CONCRETE BLOCKS FOR THUNDER	200.00	//		

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05/03/2016	55081	KENTUCKY CONCRETE INC		101039290.000	STR THUNDER SUPPLIES	CONCRETE BLOCKS FOR THUNDER	100.00	//		
05/03/2016	55081	KENTUCKY CONCRETE INC		101039290.000	STR THUNDER SUPPLIES	CONCRETE BLOCKS FOR THUNDER	150.00	//		
05/03/2016	55081	KENTUCKY CONCRETE INC		101039290.000	STR THUNDER SUPPLIES	CONCRETE BLOCKS FOR THUNDER	75.00	//		
05/03/2016	55081	KENTUCKY CONCRETE INC		101039290.000	STR THUNDER SUPPLIES	CONCRETE BLOCKS FOR THUNDER	75.00	//		
05/03/2016	55081	KENTUCKY CONCRETE INC		101039290.000	STR THUNDER SUPPLIES	CONCRETE BLOCKS FOR THUNDER	75.00	//		
05/03/2016	55059	CHASE - VISA (INDIVIDUAL)		101039290.000	STR THUNDER SUPPLIES	FOOD FOR THUNDER	164.35	//		
05/03/2016	55059	CHASE - VISA (INDIVIDUAL)		101039290.000	STR THUNDER SUPPLIES	FOOD FOR THUNDER	202.76	//		
SubTotal Appropriation 101039290.000							1919.53			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
05/03/2016	55062	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	WATER FILTER & RENT 3/31-6/25	229.00	//		
05/03/2016	55087	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANSWERING SERVICE 2/25-3/23	6.65	//		
05/03/2016	55087	METRO ANSWERING SERVICE	6151	101039317.000	STR MISC PROF SERVICES	ANSWERING SERVICE 2/25-3/23	90.00	//		
SubTotal Appropriation 101039317.000							325.65			
**Appropriation 101039329.000 STR INTERNET SERVICE										
05/03/2016	55106	TIME WARNER CABLE BUSINESS CLASS	6306	101039329.000	STR INTERNET SERVICE	INTERNET CHARGES - STREET 4/9-5/8	139.95	//		
05/03/2016	55111	VERIZON WIRELESS SERVICES LLC	6307	101039329.000	STR INTERNET SERVICE	INTERNET FOR IPAD STREET 3/2-4/1	40.02	//		
SubTotal Appropriation 101039329.000							179.97			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
05/03/2016	55057	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	COMPUTER REPAIR	300.00	//		
05/03/2016	55097	RADIOLAND INC		101039351.000	STR REPAIR, UPGRADE EQUIP	RADIO REPAIR	47.50	//		
SubTotal Appropriation 101039351.000							347.50			

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**Appropriation 101039370.000 STR LEASE AGREEMENTS										
05/03/2016	55110	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	OFFICE PRINTER 4/2-5/2	71.67	//		
SubTotal Appropriation 101039370.000							71.67			
**Appropriation 101039390.000 STR WEED & TREE CUTTING										
05/03/2016	55098	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	GRASS CUTTING 1414 VAXTER	60.00	//		
SubTotal Appropriation 101039390.000							60.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
05/03/2016	55113	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES AT POLICE DEPT	202.10	//		
05/03/2016	55113	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES AT POLICE DEPT	86.60	//		
SubTotal Appropriation 101051217.000							288.70			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
05/03/2016	55115	TOWN OF CLARKSVILLE		101051351.000	MC REPAIR EQUIP/VEHICLE	REIMB VMR	144.49	//		
SubTotal Appropriation 101051351.000							144.49			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
05/03/2016	55114	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	4/20 MAT SRV	42.23	//		
SubTotal Appropriation 101051352.000							42.23			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
05/03/2016	55117	CHASE - VISA (INDIVIDUAL)		101051399.000	MC MISC SERVICES, CHARGES	VEHICLE WASH	3.00	//		
SubTotal Appropriation 101051399.000							3.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
05/03/2016	55044	PAPER PRODUCTS INC	6313	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	25.83	//		
05/03/2016	55044	PAPER PRODUCTS INC	6313	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	40.97	//		

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05/03/2016	55044	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	258.40	//		
05/03/2016	55045	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	PAIL DRUM / PUMP	16.96	//		
05/03/2016	55047	SK SIGN & BANNER		134034204.000	FIRE DEPT SUPPLIES	FIRE PREVENTION BANNER	54.00	//		
SubTotal Appropriation 134034204.000							396.16			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
05/03/2016	55036	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	WAXING SUPPLIES	31.19	//		
05/03/2016	55036	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CIRCUIT BREAKER, PAD, SILICONE	13.17	//		
05/03/2016	55036	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	WINDSHIELD FLUID & WIPERS ENG #72	35.26	//		
05/03/2016	55036	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	WAX & TOWEL TR #73	36.13	//		
05/03/2016	55037	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES ENG # 71	76.28	//		
05/03/2016	55036	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	DUCT TAPE	11.09	//		
SubTotal Appropriation 134034219.000							203.12			
**Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL										
05/03/2016	55040	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	GEAR FOR B LEINHART	2700.50	//		
05/03/2016	55040	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	BOOKS FOR M SALOS	385.00	//		
05/03/2016	55040	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	NAME TAG	65.00	//		
05/03/2016	55046	RIVER CITY WORK WEAR		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	POLO M. SALOS	33.99	//		
05/03/2016	55046	RIVER CITY WORK WEAR		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	UIFORMS M. SALOS	751.87	//		
SubTotal Appropriation 134034247.000							3936.36			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
05/03/2016	55048	TOWN OF CLARKSVILLE		134034351.000	FIRE REPAIR OF EQUIP	REIMB VMR	23.42	//		

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05/03/2016	55049	WOLF GLASS & PAINT CO INC		134034351.000	FIRE REPAIR OF EQUIP	REMOVED MIRROR AND INSTALL NEW ONE	337.50	//		
SubTotal Appropriation 134034351.000							360.92			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
05/03/2016	55042	OVERHEAD DOOR CO OF LOUISVILLE		134034352.000	FIRE REPAIR OF BLDG	REPAIR COIL CORD @ SAM GWIN GARAGE DOOR	125.00	//		
05/03/2016	55038	BEST BUILT LLC		134034352.000	FIRE REPAIR OF BLDG	REPAIR GARAGE DOOR @ STATION 3	489.00	//		
SubTotal Appropriation 134034352.000							614.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
05/03/2016	55039	CUNNINGHAM GOLF CARTS		134034399.000	FIRE MISC SERVS & CHGS	2 GOLF CART FOR THUNDER	155.00	//		
SubTotal Appropriation 134034399.000							155.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
05/03/2016	55058	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 5/16	50.00	//		
05/03/2016	55088	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 5/16	50.00	//		
05/03/2016	55099	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 5/16	49.15	//		
SubTotal Appropriation 201038174.000							149.15			
**Appropriation 201038213.000 MVH GASOLINE										
05/03/2016	55077	JACOBI OIL SERVICE INC	6332	201038213.000	MVH GASOLINE	262.537 GALLONS UNL	456.03	//		
05/03/2016	55078	JACOBI OIL SERVICE INC	6131	201038213.000	MVH GASOLINE	206.204 @ 1.60 UNL	329.93	//		
05/03/2016	55073	JACOBI OIL SERVICE INC	6195	201038213.000	MVH GASOLINE	407.625 @ 1.6215 UNL	660.96	//		
05/03/2016	55075	JACOBI OIL SERVICE INC	6131	201038213.000	MVH GASOLINE	273.153 @ 1.553 UNL	424.21	//		
05/03/2016	55074	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	285.971 @ 1.6255 UNL	464.84	//		
05/03/2016	55076	JACOBI OIL SERVICE INC	6287	201038213.000	MVH GASOLINE	339.243 @ 1.593 UNL	540.41	//		
SubTotal Appropriation 201038213.000							2876.38			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
05/03/2016	55066	ESTES EXCAVATING INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	TOP SOIL	60.00	//		

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SubTotal Appropriation 201038241.000							60.00			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
05/03/2016	55072	HOME DEPOT CREDIT SERVICES		201038251.000	MVH SAFETY EQUIPMENT	BACK BRACE FOR CREW	14.97		//	
05/03/2016	55072	HOME DEPOT CREDIT SERVICES		201038251.000	MVH SAFETY EQUIPMENT	BACK BRACE FOR CREW	38.94		//	
05/03/2016	55053	AIR GAS, LLC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	118.92		//	
05/03/2016	55069	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY EQUIPMENT	17.24		//	
05/03/2016	55069	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY EQUIPMENT	65.60		//	
05/03/2016	55069	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY EQUIPMENT	74.91		//	
05/03/2016	55069	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY EQUIPMENT	123.00		//	
05/03/2016	55069	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY EQUIPMENT	45.90		//	
SubTotal Appropriation 201038251.000							499.48			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
05/03/2016	55145	PRO TRAIN INC		249033299.000	LOIT POL MISC EQUIP	SAFE POLICE COUNTER ASSAULT TRAINING	300.00		//	
05/03/2016	55150	TACTICAL ARMOR OPS		249033299.000	LOIT POL MISC EQUIP	PUNCTURE RESISTANT GLOVES	144.00		//	
SubTotal Appropriation 249033299.000							444.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
05/03/2016	55138	LAW ENFORCEMENT TRAINING BOARD		249033397.000	LOIT POL TRAINING	FIREARM INSTRUCTION COURSE J DERBY	500.00		//	
05/03/2016	55130	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING IN PLAINFIELD D FOOTE INSTRUCTING AT ILEA	307.05		//	
05/03/2016	55130	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING IN PLAINFIELD J DERBY ATTENDING ILEA	388.80		//	
05/03/2016	55153	TYLER JACKSON		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING ILEA 4/11-4/20	153.43		//	
SubTotal Appropriation 249033397.000							1349.28			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										

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05/03/2016	55043	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER STATION 2/15/16-4/10/16	13796.45	//		
SubTotal Appropriation 249034315.002							13796.45			
**Appropriation 411030441.001 CCD EQUIPMENT										
05/03/2016	55134	ESR ELECTRONICS		411030441.001	CCD EQUIPMENT	REPAIR LIGHT BRACE / HEADLINER, UNIT 3073 & LOCK BOXES	219.90	//		
05/03/2016	55144	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	TRUNK ORGANIZER NEW VEHICLE	510.00	//		
05/03/2016	55144	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	TRUNK ORGANIZER NEW VEHICLE	560.00	//		
SubTotal Appropriation 411030441.001							1289.90			
**Appropriation 425030317.000 CREDIT MISC PROF SERV										
05/03/2016	54997	INFINITE SOLUTIONS LLC		425030317.000	CREDIT MISC PROF SERV	SYMANTEC USER LICENSE ANTIVIRUS RENEWAL	1104.48	//		
SubTotal Appropriation 425030317.000							1104.48			
**Appropriation 425030324.000 CREDIT PROMOTION OF BUSINESSES										
05/03/2016	54993	ANITA ELLIOTT		425030324.000	CREDIT PROMOTION OF BUSINESSES	REIMB FOR DELIVERY TIP FOR JOINT MEETING	15.00	//		
05/03/2016	54996	CHASE - VISA (INDIVIDUAL)		425030324.000	CREDIT PROMOTION OF BUSINESSES	4/22 -DINNER FOR JOINT MEETING - JIMMY JOHNS -	117.66	//		
SubTotal Appropriation 425030324.000							132.66			
**Appropriation 425030355.000 CREDIT - MC IMPROVEMENTS										
05/03/2016	55127	BASSETT WOODWORKING		425030355.000	CREDIT - MC IMPROVEMENTS	SIGN FOR SUBSTATION	1800.00	//		
SubTotal Appropriation 425030355.000							1800.00			
**Appropriation 425030399.000 CREDIT HIST PRESERV COMMISSION										
05/03/2016	54947	APPLEGATE FIFER PULLIAM LLC		425030399.000	CREDIT HIST PRESERV COMMISSION	2/8 LEGAL SERVICE -HIST PRES	150.00	//		
05/03/2016	54947	APPLEGATE FIFER PULLIAM		425030399.000	CREDIT HIST PRESERV	3/7 LEGAL SERVICE -HIST PRES	195.00	//		

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05/03/2016	54947	LLC APLEGATE FIFER PULLIAM LLC		425030399.000	COMMISSION CEDIT HIST PRESERV COMMISSION	1/11 LEGAL SERVICE -HIST PRES	150.00	//			
SubTotal Appropriation 425030399.000							495.00				
**Appropriation 425030430.000 CEDIT SIDEWALKS											
05/03/2016	55065	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	DEER RUN - CONCRETE FOR SIDEWALKS	357.00	//			
05/03/2016	55065	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	DEER CREEK - CONCRETE FOR SIDEWALKS	344.00	//			
05/03/2016	55065	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	DEER RUN - CONCRETE FOR SIDEWALKS	425.00	//			
SubTotal Appropriation 425030430.000							1126.00				
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)											
05/03/2016	54950	JACOBI OIL SERVICE INC	6321	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2540 UNL @ 1.748	4439.92	//			
05/03/2016	54950	JACOBI OIL SERVICE INC	6321	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	537 DIESEL @ 1.609	864.03	//			
SubTotal Appropriation 555131500.000							5303.95				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
05/03/2016	54952	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	3/16 ADMIN FEES	50.00	//			
05/03/2016	54995	BRENT WILLIAMSON		750131500.000	NR INS UNAPPR EXPENDITURE	REFUND FOR LAC - MARCH	25.00	//			
SubTotal Appropriation 750131500.000							75.00				
*** GRAND TOTAL ***							120173.27				