

Accounts Payable Register

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APV Register Batch - 5/16 MTF- 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										
05/17/2017	65203	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 3/19-4/18	80.00	/ /		
SubTotal Appropriation 101031174.000							80.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
05/17/2017	65372	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	FOLDERS & NOTES	10.70	/ /		
SubTotal Appropriation 101031203.000							10.70			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
05/17/2017	65366	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	2ND QTR WEB HOSTING 4/1-6/30	1400.00	/ /		
05/17/2017	65265	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	5/17 SOCIAL MEDIA SERVICE	150.00	/ /		
SubTotal Appropriation 101031317.000							1550.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
05/17/2017	65263	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	4/17 LEGAL SERVICE	1080.00	/ /		
SubTotal Appropriation 101031318.000							1080.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
05/17/2017	65200	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	RFP'S FOR ADA, TITLE VI, HANDBOOK	21.39	/ /		
SubTotal Appropriation 101031333.000							21.39			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
05/17/2017	65202	NEWS AND TRIBUNE		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	COUNCIL SUBSCRIPTION TO NEWS PAPER	203.88	/ /		
SubTotal Appropriation 101031381.000							203.88			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										

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05/17/2017	65168	AE BOYCE COMPANY INC		101032203.000	C/T OFFICE SUPPLIES	2017 & 2018 MINUTE BOOK	205.95	//		
05/17/2017	65184	STAPLES CREDIT PLAN		101032203.000	C/T OFFICE SUPPLIES	BACK UP BATTERY	79.99	//		
SubTotal Appropriation 101032203.000							285.94			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
05/17/2017	65199	NEWS AND TRIBUNE		101032331.000	C/T LEGAL NOTICE PUBLICATION	PUBLIC NOTICE CCD-RE-ESTAB	20.79	//		
05/17/2017	65198	NEWS AND TRIBUNE		101032331.000	C/T LEGAL NOTICE PUBLICATION	LEGAL NOTICE FOR WALNUT GROVE	53.82	//		
SubTotal Appropriation 101032331.000							74.61			
**Appropriation 101033204.000 POL SUPPLIES										
05/17/2017	65374	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES, PENS, POST ITS, INK	497.54	//		
05/17/2017	65335	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	SCREWS FOR RAIL ATTACHMENT FOR ARIS'S	54.19	//		
SubTotal Appropriation 101033204.000							551.73			
**Appropriation 101033212.000 POL DIESEL FUEL										
05/17/2017	65097	TOWN OF CLARKSVILLE		101033212.000	POL DIESEL FUEL	REIMB MCRS THRU 4/12	35.67	//		
SubTotal Appropriation 101033212.000							35.67			
**Appropriation 101033213.000 POL GASOLINE										
05/17/2017	65096	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/12	674.63	//		
05/17/2017	65204	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/26	4310.60	//		
05/17/2017	65204	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/26	911.59	//		
05/17/2017	65096	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/12	3893.74	//		
SubTotal Appropriation 101033213.000							9790.56			
**Appropriation 101033215.000 POL TIRES & TUBES										
05/17/2017	65371	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES	498.00	//		

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SubTotal Appropriation 101033215.000							498.00			
**Appropriation 101033290.000 POL THUNDER SUPPLIES										
05/17/2017	65344	PEYTON'S BARRICADE & SIGN		101033290.000	POL THUNDER SUPPLIES	BARRICADES FOR TRAFFIC - THUNDER	550.00	//		
05/17/2017	65340	JACOBI SALES INC		101033290.000	POL THUNDER SUPPLIES	RENT 2 KUBOTA BUGGIES FOR THUNDER	100.00	//		
05/17/2017	65341	LOUISVILLE METRO CAMPGROUND		101033290.000	POL THUNDER SUPPLIES	ICE AND GASOLINE FOR THUNDER	28.12	//		
05/17/2017	65346	SAM'S CLUB DIRECT (POLICE)		101033290.000	POL THUNDER SUPPLIES	MISC SUPPLIES FOR THUNDER	302.62	//		
SubTotal Appropriation 101033290.000							980.74			
**Appropriation 101033314.000 POL MEDICAL EXAMS										
05/17/2017	65345	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	PERF MED FOR NEW HIRE	1229.98	//		
SubTotal Appropriation 101033314.000							1229.98			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
05/17/2017	65335	CARD SERVICE CENTER		101033317.000	POL PROFESSIONAL SERVICES	AMAZON PRIME MEMBERSHIP - AUTH 3003	99.00	//		
05/17/2017	65350	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BCKGROUND CKS 4/1-4/31	25.00	//		
SubTotal Appropriation 101033317.000							124.00			
**Appropriation 101033323.000 POL POSTAGE										
05/17/2017	65335	CARD SERVICE CENTER		101033323.000	POL POSTAGE	POSTAGE - TITLE TRANSFER TO BMV	4.96	//		
05/17/2017	65335	CARD SERVICE CENTER		101033323.000	POL POSTAGE	POSTAGE FOR PUBLIC SAFETY RECORDS TO PERF	10.10	//		
05/17/2017	65337	DANNA ABELL		101033323.000	POL POSTAGE	REIMB PETTY CASH - CERTIFIED MAIL - PT TEST	32.95	//		
05/17/2017	65337	DANNA ABELL		101033323.000	POL POSTAGE	REIMB PETTY CASH - POSTAGE TO PERF	5.80	//		
05/17/2017	65352	UPS		101033323.000	POL POSTAGE	SHIPPING CHARGES FOR EVIDENCE TO LAB	10.51	//		

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SubTotal Appropriation 101033323.000							64.32			
**Appropriation 101033329.000 POL INTERNET SERVICE										
05/17/2017	65339	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	4/17 IDAC/NCIC NETWORK ACCESS	125.44	//		
SubTotal Appropriation 101033329.000							125.44			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
05/17/2017	65334	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	2 BRAKE KITS	461.16	//		
05/17/2017	65334	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES UNIT 3073	51.55	//		
05/17/2017	65336	C L MCBRIDE CO INC		101033351.000	POL REPAIR EQUIPMENT	REPLACE FILTERS ON GAS & DIESEL	277.02	//		
05/17/2017	65371	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	UNIT 3075 ALIGNMENT	79.99	//		
05/17/2017	65349	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	362.65	//		
05/17/2017	65338	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO 400 RADIO- UNIT 59 & INSTALL LOCKS #58	322.97	//		
SubTotal Appropriation 101033351.000							1555.34			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
05/17/2017	65347	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	STERI-SAFE PLAN- BIO HAZARD PICK UP	25.71	//		
05/17/2017	65333	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	5/3 MAT SRV	84.16	//		
SubTotal Appropriation 101033353.000							109.87			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
05/17/2017	65353	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	4/17 VEHICLE WASHES	170.00	//		
SubTotal Appropriation 101033354.000							170.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
05/17/2017	65343	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	EXTERNAL MEMORY CARD	83.12	//		

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SubTotal Appropriation 101033389.000							83.12			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
05/17/2017	65337	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	REIMB PETTY CASH - MONEY ORDER	74.36		//	
SubTotal Appropriation 101033399.000							74.36			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
05/17/2017	65087	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 3/11-4/10	50.00		//	
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
05/17/2017	65090	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	TONER FOR PRINTER	64.29		//	
05/17/2017	65090	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	CASSETTE TAPES	6.45		//	
SubTotal Appropriation 101034203.000							70.74			
**Appropriation 101034213.000 P/D GASOLINE										
05/17/2017	65204	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 4/26	146.94		//	
05/17/2017	65096	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 4/12	123.74		//	
SubTotal Appropriation 101034213.000							270.68			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
05/17/2017	65095	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	2/22 BZA MTG MINUTES	75.00		//	
05/17/2017	65185	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	4/11 MTG PLAN COMM MINUTES	75.00		//	
SubTotal Appropriation 101034306.000							150.00			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
05/17/2017	65172	ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE INC	8371	101034317.000	P/D PROF SERV GIS,WEB ETC CONTRACT WITH ESRI-5/8/17-5/7/18		25000.00		//	

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05/17/2017	65172	ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE INC		101034317.000	P/D PROF SERV GIS,WEB ETC COMMUNITY ANALYSIS		500.00	//		
05/17/2017	65182	QK4		101034317.000	P/D PROF SERV GIS,WEB ETC LAND SURVEY FOR GIS		313.83	//		
SubTotal Appropriation 101034317.000							25813.83			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
05/17/2017	65253	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER	23.50	//		
05/17/2017	65253	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER	37.50	//		
SubTotal Appropriation 101035203.000							61.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
05/17/2017	65088	JUSTICE KRAFT		101035315.000	COURT PRO-TEM BAILIFF	PROTEM SECURITY 4/25 & 4/27	120.00	//		
05/17/2017	65196	ALAN KEATING		101035315.000	COURT PRO-TEM BAILIFF	PROTEM BAILIFF 5/2 & 5/4	200.00	//		
SubTotal Appropriation 101035315.000							320.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
05/17/2017	65319	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 3/23-4/13	325.00	//		
SubTotal Appropriation 101035317.000							325.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
05/17/2017	65247	JACOBI OIL SERVICE INC	8370	101036212.000	SAN DIESEL FUEL	675 DIESEL @ 1.902	1283.85	//		
05/17/2017	65248	JACOBI OIL SERVICE INC	8339	101036212.000	SAN DIESEL FUEL	486 DIESEL @ 1.9715	958.15	//		
SubTotal Appropriation 101036212.000							2242.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
05/17/2017	65364	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR CAN REPAIR	29.75	//		
05/17/2017	65367	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	TRASH BAGS - CLEANER	99.91	//		
SubTotal Appropriation 101036249.000							129.66			

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**Appropriation 101036305.000 SAN TEMPORARY HELP										
05/17/2017	65244	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	4/4 TEMP HELP	2203.15	//		
05/17/2017	65244	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	4/25 TEMP HELP	1348.30	//		
05/17/2017	65244	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	4/11 TEMP HELP	2401.22	//		
05/17/2017	65244	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	4/18 TEMP HELP	625.50	//		
SubTotal Appropriation 101036305.000							6578.17			
**Appropriation 101036333.000 SAN MISC PRINTING										
05/17/2017	65246	HIGHWAY PRESS INC		101036333.000	SAN MISC PRINTING	NOTICE PADS FOR GARBAGE CANS	52.30	//		
SubTotal Appropriation 101036333.000							52.30			
**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES										
05/17/2017	65365	THOMAS D STRIECKER		101036355.000	SAN VEHICLE CLEANING SERVICES	CLEAN / DEGREASE GARBAGE TK #25	250.00	//		
SubTotal Appropriation 101036355.000							250.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
05/17/2017	65380	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/5 TOWELS, RUGS	193.82	//		
05/17/2017	65380	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/19 TOWELS, RUGS	182.06	//		
05/17/2017	65380	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/12 TOWELS, RUGS	182.06	//		
05/17/2017	65380	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/26 TOWELS, RUGS	182.06	//		
SubTotal Appropriation 101036356.000							740.00			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE										
05/17/2017	65249	JOHN DEERE FINANCIAL		101037157.000	GAR CLOTHING ALLOWANCE	PANTS FOR A SMITH	33.98	//		
SubTotal Appropriation 101037157.000							33.98			

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**Appropriation 101037219.000 GAR SUPPLIES										
05/17/2017	65250	KENTUCKY TRUCK SALES INC	8338	101037219.000	GAR SUPPLIES	DRAG LINK - O PART FOR #25	192.27	//		
05/17/2017	65256	SWH SUPPLY CO		101037219.000	GAR SUPPLIES	PART FOR THE HOT BOX	21.07	//		
05/17/2017	65384	TOTAL TRUCK PARTS INC	8436	101037219.000	GAR SUPPLIES	BELTS FOR CHIPPER	63.43	//		
05/17/2017	65383	TOTAL TRUCK PARTS INC	8437	101037219.000	GAR SUPPLIES	BELT FOR CHIPPER STOCK	12.19	//		
05/17/2017	65258	TOTAL TRUCK PARTS INC	8380	101037219.000	GAR SUPPLIES	WATER PUMP #39	141.32	//		
05/17/2017	65257	TOTAL TRUCK PARTS INC	8379	101037219.000	GAR SUPPLIES	PARTS FOR #39	86.83	//		
05/17/2017	65260	WHEATLEY TRUCK SERVICE INC	8413	101037219.000	GAR SUPPLIES	TARPS	1570.92	//		
05/17/2017	65386	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC NUTS & BOLTS	370.20	//		
05/17/2017	65254	PERKINS MANUFACTURING CO. 8206		101037219.000	GAR SUPPLIES	PARTS FOR TOTOR LIFTERS / GARBAGE TRUCKS	1974.18	//		
05/17/2017	65254	PERKINS MANUFACTURING CO.		101037219.000	GAR SUPPLIES	PARTS FOR TOTOR LIFTERS / GARBAGE TRUCKS	54.49	//		
SubTotal Appropriation 101037219.000							4486.90			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
05/17/2017	65243	COYLE CHEVROLET COMPANY		101037249.000	GAR SMALL TOOLS & EQUIPMENT	DUPLICATE KEY FOR TR#3	68.42	//		
05/17/2017	65259	TOTAL TRUCK PARTS INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOL BOX FOR NEW GARBAGE TR# 4	242.51	//		
SubTotal Appropriation 101037249.000							310.93			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
05/17/2017	65359	CARRIAGE FORD INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	NEW KEY FOR TK #88	132.77	//		
05/17/2017	65359	CARRIAGE FORD INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR G ADAMSON TK #16	1748.80	//		
05/17/2017	65385	WHEATLEY TRUCK SERVICE INC	8434	101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSTIC ON #25 - INSTALL PLATE ON SKID STEER	2280.76	//		
SubTotal Appropriation 101037351.000							4162.33			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
05/17/2017	65367	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	RAIN SUIT - A FERGUSON	19.99	//		

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SubTotal Appropriation 101039157.000							19.99			
**Appropriation 101039215.000 STR TIRES & TUBES										
05/17/2017	65375	RABEN TIRE CO INC	8438	101039215.000	STR TIRES & TUBES	TIRE FOR WHITE CHIPPER #1	119.94	/ /		
05/17/2017	65377	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	FLAT REPAIR TK #23	41.50	/ /		
SubTotal Appropriation 101039215.000							161.44			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
05/17/2017	65255	SOU IN LAWN EQUIPMENT	8387	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	WEED EATER CABLE	62.95	/ /		
SubTotal Appropriation 101039221.000							62.95			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
05/17/2017	65360	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	4/17 FIRST AID SUPPLIES	290.45	/ /		
05/17/2017	65363	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	WOOD FOR SIDEWALK FORMS	187.67	/ /		
05/17/2017	65363	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS TO REPAIR GARBAGE CANS	25.94	/ /		
05/17/2017	65249	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	PUSH BROOM	13.99	/ /		
05/17/2017	65249	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR WEED KILLER SPAYERS	53.81	/ /		
SubTotal Appropriation 101039249.000							571.86			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
05/17/2017	65245	CUNNINGHAM GOLF CARTS		101039290.000	STR THUNDER SUPPLIES	GOLF CART RENTAL FOR THUNDER	900.00	/ /		
05/17/2017	65378	SHERWIN WILLIAMS CO		101039290.000	STR THUNDER SUPPLIES	PAINT FOR THUNDER	329.40	/ /		
SubTotal Appropriation 101039290.000							1229.40			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
05/17/2017	65251	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SERVICE 3/23-4/19	117.00	/ /		

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SubTotal Appropriation 101039317.000							117.00			
**Appropriation 101039332.000 STR PUBLIC NOTICES										
05/17/2017	65201	NEWS AND TRIBUNE		101039332.000	STR PUBLIC NOTICES	PUBLIC NOTICE- TIME / MATERIAL BIDS FOR PAVING	44.89		//	
SubTotal Appropriation 101039332.000							44.89			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
05/17/2017	65356	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	SHOP COMPUTER REPAIR	262.50		//	
SubTotal Appropriation 101039351.000							262.50			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
05/17/2017	65242	CARDINAL FENCE & SECURITY INC		101039352.000	STR MAINT BLDGS & SYSTEMS	GATE REPAIR @ PUBLIC WORKS	300.00		//	
05/17/2017	65362	C L MCBRIDE CO INC		101039352.000	STR MAINT BLDGS & SYSTEMS	UPGRADE GAS BOY SOFTWARE	180.00		//	
SubTotal Appropriation 101039352.000							480.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
05/17/2017	65365	THOMAS D STRIECKER		101039355.000	STR VEHICLE CLEANING/WASH	CLEAN / DEGREASE DUMP TK #12	250.00		//	
SubTotal Appropriation 101039355.000							250.00			
**Appropriation 101039398.000 STR LICENSE RENEWALS										
05/17/2017	65369	MARK LOYALL		101039398.000	STR LICENSE RENEWALS	REIMB LICENSE	36.30		//	
SubTotal Appropriation 101039398.000							36.30			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
05/17/2017	65252	NEWS AND TRIBUNE		101039399.000	STR MISC SERVICES & CHGS	ANNUAL SUBSCRIPTION TO NEWSPAPER	203.88		//	
05/17/2017	65370	MCKIM'S LOCKSMITH SERVICES		101039399.000	STR MISC SERVICES & CHGS	7 DUPLICATE KEYS	21.00		//	

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SubTotal Appropriation 101039399.000							224.88			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
05/17/2017	65180	JERRY TAYLOR		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 3/6*4/5	26.45		//	
SubTotal Appropriation 101051174.000							26.45			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
05/17/2017	65084	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	TOWELS, MISC	301.22		//	
SubTotal Appropriation 101051217.000							301.22			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
05/17/2017	65173	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	CONNECTORS, MISC	81.52		//	
05/17/2017	65173	FALLS CITY ELECTRIC - CED	8191	101051231.000	MC MAINT SUPPLIES	KEY SET	7.65		//	
05/17/2017	65173	FALLS CITY ELECTRIC - CED	8191	101051231.000	MC MAINT SUPPLIES	RED WING WIRE CONNECTOR	17.61		//	
05/17/2017	65086	FALLS CITY ELECTRIC - CED	8301	101051231.000	MC MAINT SUPPLIES	LED BULBS	1250.00		//	
05/17/2017	65173	FALLS CITY ELECTRIC - CED	8191	101051231.000	MC MAINT SUPPLIES	TESTER CIRCUIT	11.59		//	
05/17/2017	65173	FALLS CITY ELECTRIC - CED	8191	101051231.000	MC MAINT SUPPLIES	SCREWDRIVER, CURCUITS, MISC	102.41		//	
05/17/2017	65173	FALLS CITY ELECTRIC - CED	8191	101051231.000	MC MAINT SUPPLIES	LOW VOLT BRACKET	9.16		//	
05/17/2017	65173	FALLS CITY ELECTRIC - CED	8191	101051231.000	MC MAINT SUPPLIES	CONNECTORS, MISC	151.58		//	
05/17/2017	65085	ECKART ELECTRIC	8298	101051231.000	MC MAINT SUPPLIES	LED BULBS	12.32		//	
SubTotal Appropriation 101051231.000							1643.84			
**Appropriation 101051249.000 MC MISC SUPPLIES										
05/17/2017	65091	PAPER PRODUCTS INC		101051249.000	MC MISC SUPPLIES	(3) CASES FOAM CUPS	27.27		//	
05/17/2017	65091	PAPER PRODUCTS INC	8361	101051249.000	MC MISC SUPPLIES	(3) CASES FOAM CUPS	75.00		//	
SubTotal Appropriation 101051249.000							102.27			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
05/17/2017	65089	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL - FIRE - SAM GWIN	35.00		//	

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05/17/2017	65089	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL - POLICE	25.00	//		
05/17/2017	65089	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL - FIRE - STANSIFER	22.00	//		
05/17/2017	65094	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	3/31 WATER	56.75	//		
05/17/2017	65169	AMERICAN LEAK DETECTION		101051352.000	MC MAINT SERV NOT ON K	LOCATED LEAK ON TOWN PROPERTY	4030.00	//		
SubTotal Appropriation 101051352.000							4168.75			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
05/17/2017	65183	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	MAY- LANDSCAPING PAYMENT 3 OF 10	7500.00	//		
05/17/2017	65093	5 SAPLINGS LLC		101051354.000	MC GROUNDS MAINTENANCE	TREE TREATMENT & FERTILIZATION	4832.00	//		
SubTotal Appropriation 101051354.000							12332.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
05/17/2017	65197	HEUSER HARDWARE CO INC		134034203.000	FIRE OFFICE SUPPLIES	DIESEL CAN, WEED KILLER, PLUG, ST#1	58.87	//		
SubTotal Appropriation 134034203.000							58.87			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
05/17/2017	65176	INTEGRITY ONE TECHNOLOGIES		134034204.000	FIRE DEPT SUPPLIES	COPIER OVERAGES 1/30-4/30	75.57	//		
05/17/2017	65317	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	MSA SHIELD KIT	135.00	//		
05/17/2017	65320	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	USB SWGE PLUG IN CAR 703	45.50	//		
05/17/2017	65181	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES & TOILET PAPER ALL STATIONS	467.30	//		
05/17/2017	65322	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	DISINFECTANT	44.76	//		
05/17/2017	65322	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	PAPER TOWEL DISPENSER	51.96	//		
05/17/2017	65357	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	REIMB - BAKING SODA 3/3	7.44	//		
05/17/2017	65357	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	REIMB - FOOD FOR B - CREW TRAINING 5/4	43.87	//		
05/17/2017	65357	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	REIMB - DISH TOWEL, MISC	9.87	//		

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						11/23/16				
05/17/2017	65357	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	REIMB - BULBS, TAPE 3/10	11.95	//		
05/17/2017	65357	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	REIMB - WATER, ICE RV FIRE 4/12	18.96	//		
05/17/2017	65357	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	REIMB - FOOD FOR HAZMAT SCENE 3/3	25.00	//		
SubTotal Appropriation 134034204.000							937.18			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
05/17/2017	65205	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 4/26	325.74	//		
05/17/2017	65097	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 4/12	170.50	//		
05/17/2017	65205	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 4/26	186.11	//		
05/17/2017	65097	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 4/12	284.94	//		
SubTotal Appropriation 134034212.000							967.29			
**Appropriation 134034213.000 FIRE GASOLINE										
05/17/2017	65204	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 4/26	514.18	//		
05/17/2017	65096	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 4/12	408.90	//		
SubTotal Appropriation 134034213.000							923.08			
**Appropriation 134034249.000 FIRE MISC SUPPLIES										
05/17/2017	65092	RIVER CITY WORK WEAR		134034249.000	FIRE MISC SUPPLIES	SAFETY JACKETS FOR THUNDER	237.98	//		
SubTotal Appropriation 134034249.000							237.98			
**Appropriation 134034323.000 FIRE POSTAGE										
05/17/2017	65357	BRANDON SKAGGS		134034323.000	FIRE POSTAGE	REIMB - STAMPS 2/23	49.00	//		
05/17/2017	65357	BRANDON SKAGGS		134034323.000	FIRE POSTAGE	REIMB - CERTIFIED MAIL 10/20/16	6.47	//		
05/17/2017	65357	BRANDON SKAGGS		134034323.000	FIRE POSTAGE	REIMB - POSTAGE 10/11/16	7.75	//		
05/17/2017	65357	BRANDON SKAGGS		134034323.000	FIRE POSTAGE	REIMB - CERTIFIED MAIL 3/13	8.55	//		
SubTotal Appropriation 134034323.000							71.77			

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**Appropriation 134034343.000 FIRE WATER										
05/17/2017	65170	ATOM CHEMICAL INC		134034343.000	FIRE WATER	5/17 WATER TREATMENT	95.00	/ /		
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
05/17/2017	65324	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TO ENG 75- BRAKES, DOOR & AIR GAUGE	2045.65	/ /		
05/17/2017	65318	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	LADDER TRUCK SERVICE & INSP	599.50	/ /		
05/17/2017	65318	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	FLUIDS & FILTERS ENG 72	1315.03	/ /		
05/17/2017	65318	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	GREASED FITTINGS & BEARINGS ON LADDER TRUCK	347.00	/ /		
05/17/2017	65318	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	FLUIDS & FILTERS ON LADDER TRUCK	1075.67	/ /		
05/17/2017	65318	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	FLUIDS & FILTERS ENG 71	1116.39	/ /		
SubTotal Appropriation 134034351.000							6499.24			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
05/17/2017	65174	IN FIRE INSTRUCTOR ASSOCIATION		134034381.000	FIRE DUES & SUBSCRIPTIONS	MEMBERSHIP FEES - HANSFORD & WILSON 4/17-4/18	50.00	/ /		
SubTotal Appropriation 134034381.000							50.00			
**Appropriation 134034393.000 FIRE INSTRUCTION										
05/17/2017	65167	ACROSS THE STREET PRODUCTIONS		134034393.000	FIRE INSTRUCTION	BLUE CARD TRAINING RENEWAL FEE	2702.40	/ /		
SubTotal Appropriation 134034393.000							2702.40			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
05/17/2017	65178	JACOBI SALES INC		134034399.000	FIRE MISC SERVS & CHGS	CUB CADET RENTAL FOR THUNDER	50.00	/ /		
05/17/2017	65323	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	4/17 VEHICLE WASHES	16.00	/ /		

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SubTotal Appropriation 134034399.000							66.00			
**Appropriation 201038213.000 MVH GASOLINE										
05/17/2017	65247	JACOBI OIL SERVICE INC	8370	201038213.000	MVH GASOLINE	376 UNL @ 1.85	695.60	//		
05/17/2017	65248	JACOBI OIL SERVICE INC	8339	201038213.000	MVH GASOLINE	329 UNL @ 1.9295	634.81	//		
SubTotal Appropriation 201038213.000							1330.41			
**Appropriation 201038215.000 MVH TIRES & TUBES										
05/17/2017	65376	S & R TRUCK TIRE CENTER INC	8435	201038215.000	MVH TIRES & TUBES	DISPOSAL FEE - 180 LIGHT TRUCK TIRES @ 2.00	360.00	//		
SubTotal Appropriation 201038215.000							360.00			
**Appropriation 201038242.000 MVH PAINT										
05/17/2017	65368	MAC CONSTRUCTION & EXCAV INC		201038242.000	MVH PAINT	HOT MIX ASPHALT	60.48	//		
05/17/2017	65368	MAC CONSTRUCTION & EXCAV INC		201038242.000	MVH PAINT	HOT MIX ASPHALT	29.92	//		
05/17/2017	65368	MAC CONSTRUCTION & EXCAV INC		201038242.000	MVH PAINT	HOT MIX ASPHALT	150.92	//		
05/17/2017	65368	MAC CONSTRUCTION & EXCAV INC		201038242.000	MVH PAINT	HOT MIX ASPHALT	94.92	//		
05/17/2017	65379	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	LINE LAZER PARTS	83.00	//		
05/17/2017	65379	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	PAINT SUPPLIES	29.67	//		
05/17/2017	65379	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	PARTS FOR PAINT SPRAYER	83.96	//		
05/17/2017	65379	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	PAINT BUCKETS	11.70	//		
05/17/2017	65379	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	PAINT SPRAYER	425.00	//		
05/17/2017	65379	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	LINE LAZER PARTS	724.94	//		
05/17/2017	65379	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	PAINT	304.14	//		
05/17/2017	65379	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	ROLLERS	58.76	//		
SubTotal Appropriation 201038242.000							2057.41			
**Appropriation 201038244.000 MVH STREET SIGNS										
05/17/2017	65373	OSBURN ASSOCIATES INC		201038244.000	MVH STREET SIGNS	GREEN SIGN OVERLAY	450.00	//		

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SubTotal Appropriation 201038244.000							450.00			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
05/17/2017	65206	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 4/26	141.79		//	
05/17/2017	65098	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 4/12	53.42		//	
SubTotal Appropriation 204040213.401							195.21			
**Appropriation 229034522.000 DON FIRE PERSONAL NEEDS										
05/17/2017	65357	BRANDON SKAGGS		229034522.000	DON FIRE PERSONAL NEEDS	REIMB - TRUNK OR TREAT SUPPLIES 10/25/16	36.02		//	
SubTotal Appropriation 229034522.000							36.02			
**Appropriation 249033397.000 LOIT POL TRAINING										
05/17/2017	65335	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING FOR 3024 @ ILEA TRAINING 4/23-4/28	592.25		//	
05/17/2017	65348	STEVE CUNNINGHAM		249033397.000	LOIT POL TRAINING	REIMB MEALS - TACTICAL COURSE ILEA 4/24-4/28	34.96		//	
05/17/2017	65351	TREASURER OF STATE		249033397.000	LOIT POL TRAINING	BREATHALYZER CERT- M BAUER	300.00		//	
SubTotal Appropriation 249033397.000							927.21			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
05/17/2017	65179	JACOBI SALES INC		249034299.000	LOIT FIRE MISC EQUIPMENT	CANOPY FOR KUBOTA	311.99		//	
SubTotal Appropriation 249034299.000							311.99			
**Appropriation 425030325.001 CEDIT PARK PROGRAMMING										
05/17/2017	65413	NEWS AND TRIBUNE	8369	425030325.001	CEDIT PARK PROGRAMMING	AD FOR COMEDY NIGHT @ GATEWAY PARK	100.00		//	
05/17/2017	65412	LOUISVILLE FAMILY FUN LLC	8447	425030325.001	CEDIT PARK PROGRAMMING	MOVIE ADS FOR GATEWAY PARK	120.00		//	
05/17/2017	65415	TIM MCCLENDON	8423	425030325.001	CEDIT PARK PROGRAMMING	COMEDIAN SERVICES FOR GATEWAY PARK EVENT	450.00		//	

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05/17/2017	65414	SHAWN REYNOLDS	8424	425030325.001	CEDIT PARK PROGRAMMING	COMEDIAN SERVICES FOR GATEWAY PARK EVENT	650.00	//		
SubTotal Appropriation 425030325.001							1320.00			
**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES										
05/17/2017	65382	STAPLES CREDIT PLAN		425030389.000	CEDIT - COMP SERV/UPGRADES	WIRELESS HEADSET	202.39	//		
05/17/2017	65175	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	4/17 CIO SERVICE	400.00	//		
05/17/2017	65175	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	4/17 IT SERVICE	6672.00	//		
SubTotal Appropriation 425030389.000							7274.39			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
05/17/2017	65316	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	3/13 LEGAL SRV	120.00	//		
05/17/2017	65316	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	4/17 LEGAL SRV	270.00	//		
05/17/2017	65325	WHITNEY MILLER		425030399.000	CEDIT HIST PRESERV COMMISSION	4/10 HPC MTG MINUTES	75.00	//		
SubTotal Appropriation 425030399.000							465.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
05/17/2017	65381	SRM CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR SIDEWALK REPAIR - ACCRUSIA	656.00	//		
SubTotal Appropriation 425030430.000							656.00			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
05/17/2017	65342	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	3/17 LLECE FEES	112.00	//		
05/17/2017	65342	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	4/17 LLECE FEES	84.00	//		
SubTotal Appropriation 501131700.352							196.00			

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**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED										
05/17/2017	65361	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	3/17 DIVERSION	1190.00	//		
SubTotal Appropriation 501131700.357							1190.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
05/17/2017	65321	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	SECURITY 1205 W HARRISON AVE	17.99	//		
SubTotal Appropriation 541040324.000							17.99			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
05/17/2017	65177	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3345 UNL @ 1.839	151.46	//		
05/17/2017	65177	JACOBI OIL SERVICE INC	8396	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3345 UNL @ 1.839	6000.00	//		
SubTotal Appropriation 555131500.000							6151.46			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
05/17/2017	65264	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 DRUG SCREEN	40.00	//		
05/17/2017	65241	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	17 DRUG SCREENS	680.00	//		
05/17/2017	65241	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 PHYSICAL DOT RECERT	45.00	//		
05/17/2017	65171	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	4/16 POST ACCIDENT DRUG SCREEN	42.00	//		
05/17/2017	65268	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	4/17 FITNESS MEMBERSHIPS	205.00	//		
05/17/2017	65266	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	4/17 FITNESS MEMBERSHIP	1390.00	//		
05/17/2017	65262	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	4/17 FITNESS MEMBERSHIPS	25.00	//		

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05/17/2017	65358	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 4/1-4/30	387.80	/ /		
05/17/2017	65267	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	4/17 FITNESS MEMBERSHIPS	99.96	/ /		
SubTotal Appropriation 750131500.000							2914.76			
*** GRAND TOTAL ***							125245.57			