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APV Register Batch - 4/18 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 #	DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
04/19/2017	64447	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 2/19-3/18	80.00	//		
04/19/2017	64447	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 12/19-1/18	80.00	//		
04/19/2017	64438	AARON STONECIPHER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 2/22-3/21	80.00	//		
04/19/2017	64533	AARON STONECIPHER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 1/22-2/21	80.00	//		
<b>SubTotal Appropriation 101031174.000</b>							<b>320.00</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
04/19/2017	64446	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	4/17 SOCIAL MEDIA SERVICE	125.00	//		
<b>SubTotal Appropriation 101031317.000</b>							<b>125.00</b>			
<b>**Appropriation 101031326.000 COUNCIL MUSEUM/ARCHIVES</b>										
04/19/2017	64310	CLARKSVILLE HISTORICAL SOCIETY, INC		101031326.000	COUNCIL MUSEUM/ARCHIVES	2017 CONTRIBUTION TO HISTORICAL SOCIETY	2500.00	//		
<b>SubTotal Appropriation 101031326.000</b>							<b>2500.00</b>			
<b>**Appropriation 101031333.000 COUNCIL PUBL NOTICE &amp; ADS</b>										
04/19/2017	64377	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	3/4 GEN LABOR PWD	166.50	//		
04/19/2017	64377	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	3/11 GEN LABOR PWD	166.50	//		
04/19/2017	64377	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	3/8 GEN LABOR PWD	158.30	//		
04/19/2017	64582	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	PUBLIC NOTICE - VACATION OF ALLEY WAY # BELL	56.88	//		
<b>SubTotal Appropriation 101031333.000</b>							<b>548.18</b>			
<b>**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS</b>										

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04/19/2017	64445	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVING RECORD CHECKS	23.00	//		
<b>SubTotal Appropriation 101031387.000</b>							<b>23.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
04/19/2017	64307	AE BOYCE COMPANY INC		101032203.000	C/T OFFICE SUPPLIES	PAPER FOR MINUTE BOOK PAGES	36.15	//		
04/19/2017	64367	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER	44.95	//		
<b>SubTotal Appropriation 101032203.000</b>							<b>81.10</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
04/19/2017	64539	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 4/17	50.00	//		
<b>SubTotal Appropriation 101033174.000</b>							<b>50.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
04/19/2017	64548	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES, KEYBOARD, TONER	282.87	//		
04/19/2017	64548	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES, BATTERIES, HIGHLIGHTERS	91.45	//		
04/19/2017	64558	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	CID - TRANSCRIPTION SUPPLIES	109.95	//		
04/19/2017	64558	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	NOTARY SUPPLIES	55.99	//		
04/19/2017	64545	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	EXTRA CABLE FOR STAND UP DESKS	36.13	//		
<b>SubTotal Appropriation 101033204.000</b>							<b>576.39</b>			
<b>**Appropriation 101033212.000 POL DIESEL FUEL</b>										
04/19/2017	64313	TOWN OF CLARKSVILLE		101033212.000	POL DIESEL FUEL	REIMB MCRS THRU 3/9	23.76	//		
<b>SubTotal Appropriation 101033212.000</b>							<b>23.76</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
04/19/2017	64315	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/15	1930.78	//		
04/19/2017	64314	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/9	2822.40	//		

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04/19/2017	64380	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/29	141.85	//		
04/19/2017	64380	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/29	3570.10	//		
04/19/2017	64314	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/9	918.53	//		
04/19/2017	64380	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/29	625.24	//		
04/19/2017	64314	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/9	505.93	//		
<b>SubTotal Appropriation 101033213.000</b>							<b>10514.83</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
04/19/2017	64544	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES - UNIT 3004	498.00	//		
<b>SubTotal Appropriation 101033215.000</b>							<b>498.00</b>			
<b>**Appropriation 101033290.000 POL THUNDER SUPPLIES</b>										
04/19/2017	64548	QUILL CORPORATION		101033290.000	POL THUNDER SUPPLIES	PAPER - THUNDER PERMITS	50.91	//		
04/19/2017	64548	QUILL CORPORATION		101033290.000	POL THUNDER SUPPLIES	CARDSTOCK - THUNDER SIGNS & PEMITS	123.92	//		
<b>SubTotal Appropriation 101033290.000</b>							<b>174.83</b>			
<b>**Appropriation 101033314.000 POL MEDICAL EXAMS</b>										
04/19/2017	64547	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	PERF MED / PHYCH TEST FOR NEW HIRE CANDIDATE	1229.98	//		
<b>SubTotal Appropriation 101033314.000</b>							<b>1229.98</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
04/19/2017	64552	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CKS 3/1-3/31	25.00	//		
04/19/2017	64546	ONESOURCE WATER		101033317.000	POL PROFESSIONAL SERVICES	WATER AGREEMENT 4/7-7/6	173.66	//		
<b>SubTotal Appropriation 101033317.000</b>							<b>198.66</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
04/19/2017	64554	UPS		101033323.000	POL POSTAGE	MAIL EVIDENCE TO LAB	16.63	//		

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<b>SubTotal Appropriation 101033323.000</b>							16.63			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
04/19/2017	64541	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	IDAC / NCIC NETWORK ACCESS CONNECTION	125.44	//		
04/19/2017	64551	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	1970 BROADWAY - POLICE - 3/26-4/25	235.00	//		
04/19/2017	64555	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	1970 BROADWAY - HOT SPOTS 2/24-3/23	1320.44	//		
<b>SubTotal Appropriation 101033329.000</b>							1680.88			
<b>**Appropriation 101033333.000 POL ADV - NOTICES</b>										
04/19/2017	64583	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	CLASS AD FOR APPS	122.64	//		
04/19/2017	64583	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	CLASS AD FOR APPS	141.20	//		
04/19/2017	64583	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	CLASS AD FOR APPS	122.64	//		
<b>SubTotal Appropriation 101033333.000</b>							386.48			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
04/19/2017	64553	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VRM	524.95	//		
04/19/2017	64556	WORRALL CARBURATION		101033351.000	POL REPAIR EQUIPMENT	TURN 5 ROTORS	65.00	//		
<b>SubTotal Appropriation 101033351.000</b>							589.95			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
04/19/2017	64550	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	STERI SAFE ECON PLAN - BIO HAZARD WASTE PICKUP	25.71	//		
04/19/2017	64536	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	4/5 MAT SRV	84.16	//		
04/19/2017	64537	CELLEBRITE USA INC		101033353.000	POL SERVICE CONTRACTS	CELL PHONE EXTRACTION SUPPORT 4/18/17-4/17/18	3299.00	//		
<b>SubTotal Appropriation 101033353.000</b>							3408.87			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
04/19/2017	64557	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	3/17 VEHICLE WASHES	123.00	//		

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<b>SubTotal Appropriation 101033354.000</b>							123.00			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
04/19/2017	64545	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	DVD DRIVES	63.63		//	
<b>SubTotal Appropriation 101033389.000</b>							63.63			
<b>**Appropriation 101033390.000 POL THUNDER SERVICES</b>										
04/19/2017	64538	CITY BARBEQUE		101033390.000	POL THUNDER SERVICES	CATERING FOR THUNDER	3065.75		//	
<b>SubTotal Appropriation 101033390.000</b>							3065.75			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
04/19/2017	64549	SIGNS NOW		101033399.000	POL MISC SERVICES, CHARGES	1000 BIC PENS - CHIEF PALMER	454.61		//	
<b>SubTotal Appropriation 101033399.000</b>							454.61			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
04/19/2017	64570	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PENS AND SHARPIES	45.36		//	
<b>SubTotal Appropriation 101034203.000</b>							45.36			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
04/19/2017	64314	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/9	219.58		//	
04/19/2017	64315	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/15	47.34		//	
04/19/2017	64380	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/29	167.19		//	
<b>SubTotal Appropriation 101034213.000</b>							434.11			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
04/19/2017	64572	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	3/1 MTG PLAN COMM MTG	75.00		//	

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<b>SubTotal Appropriation 101034306.000</b>							75.00			
<b>**Appropriation 101034323.000 P/D POSTAGE</b>										
04/19/2017	64374	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	OVERNIGHT MAIL	28.75		//	
<b>SubTotal Appropriation 101034323.000</b>							28.75			
<b>**Appropriation 101034332.000 P/D PRINTING</b>										
04/19/2017	64375	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	VIOLATION STICKERS	379.90		//	
<b>SubTotal Appropriation 101034332.000</b>							379.90			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
04/19/2017	64379	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	MISC OFFICE SUPPLIES	19.31		//	
<b>SubTotal Appropriation 101035203.000</b>							19.31			
<b>**Appropriation 101035315.000 COURT PRO-TEM BAILIFF</b>										
04/19/2017	64376	JUSTICE KRAFT		101035315.000	COURT PRO-TEM BAILIFF	4/6 PROTEM SECURITY	60.00		//	
04/19/2017	64365	JUSTICE KRAFT		101035315.000	COURT PRO-TEM BAILIFF	4/4 PROTEM SECURITY	60.00		//	
<b>SubTotal Appropriation 101035315.000</b>							120.00			
<b>**Appropriation 101035399.000 COURT MISC SERVICES &amp; CHGS</b>										
04/19/2017	64363	CARRIAGE FORD INC		101035399.000	COURT MISC SERVICES & CHGS	OIL CHANGE COURT VAN	30.20		//	
<b>SubTotal Appropriation 101035399.000</b>							30.20			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
04/19/2017	64509	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - C SCHUPP	47.50		//	
<b>SubTotal Appropriation 101036157.000</b>							47.50			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
04/19/2017	64481	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	REPLACEMENT CAN	29.97		//	

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04/19/2017	64481	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS	30.27	//		
04/19/2017	64481	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR REPAIRING GARBAGE CANS	58.16	//		
04/19/2017	64471	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	4/10 WATER DELIVERY	80.00	//		
04/19/2017	64471	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	3/6 WATER DELIVERY	40.00	//		
04/19/2017	64471	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	3/20 WATER DELIVERY	80.00	//		
04/19/2017	64471	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	4/3 WATER DELIVERY	56.00	//		
04/19/2017	64471	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	3/27 WATER DELIVERY	80.00	//		
04/19/2017	64471	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	3/13 WATER DELIVERY	80.00	//		
04/19/2017	64503	ALL TRAFFIC SOLUTIONS, INC	8230	101036249.000	SAN MISC SUPPLIES	3 SPEED ALERT SIGNS	17600.00	//		
<b>SubTotal Appropriation 101036249.000</b>							<b>18134.40</b>			
<b>**Appropriation 101036305.000 SAN TEMPORARY HELP</b>										
04/19/2017	64475	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	3/14 TEMP HELP	2213.58	//		
04/19/2017	64475	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	3/7 TEMP HELP	2112.80	//		
04/19/2017	64475	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	3/21 TEMP HELP	2112.80	//		
04/19/2017	64475	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	3/28 TEMP HELP	2001.60	//		
<b>SubTotal Appropriation 101036305.000</b>							<b>8440.78</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
04/19/2017	64479	GENERAL TERMITE & PEST CONTROL		101036353.000	SAN SERVICE CONTRACTS	4/17 PEST CONTROL	51.00	//		
<b>SubTotal Appropriation 101036353.000</b>							<b>51.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
04/19/2017	64486	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/22 TOWEL SERVICE	177.73	//		
04/19/2017	64486	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/15 TOWEL SERVICE	177.73	//		
04/19/2017	64486	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/29 TOWEL SERVICE	175.06	//		
04/19/2017	64486	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/8 TOWEL SERVICE	192.72	//		

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					CLEANING					
04/19/2017	64486	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/1 TOWEL SERVICE	177.73	//		
<b>SubTotal Appropriation 101036356.000</b>							<b>900.97</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
04/19/2017	64474	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	392.00	//		
04/19/2017	64477	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	3/19 YARD WASTE	104.70	//		
04/19/2017	64477	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	3/12 YARD WASTE	210.15	//		
04/19/2017	64477	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	3/26 YARD WASTE	100.05	//		
<b>SubTotal Appropriation 101036392.000</b>							<b>806.90</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
04/19/2017	64473	CLARK-FLOYD LANDFILL CORP 7974		101036394.000	SAN TRF STATION, LANDFILL CHGS	2/17 LANDFILL CHARGES	11000.00	//		
04/19/2017	64473	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	2/17 LANDFILL CHARGES	912.55	//		
<b>SubTotal Appropriation 101036394.000</b>							<b>11912.55</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
04/19/2017	64472	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	BLOWER, WHEEL, HOUSING, SUPPLIES #23	9946.30	//		
04/19/2017	64472	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	TAILGATE SEAL FOR TK #23	411.14	//		
04/19/2017	64518	MUNICIPAL EQUIPMENT INC		101037219.000	GAR SUPPLIES	PART FOR #39	115.76	//		
04/19/2017	64518	MUNICIPAL EQUIPMENT INC	8268	101037219.000	GAR SUPPLIES	PART FOR #39	115.76	//		
04/19/2017	64518	MUNICIPAL EQUIPMENT INC		101037219.000	GAR SUPPLIES	PART FOR #39	687.54	//		
04/19/2017	64519	PETERSON TRUCK CENTER	8203	101037219.000	GAR SUPPLIES	PARTS FOR #21	616.35	//		
04/19/2017	64521	SNAP ON TOOLS CORP	8266	101037219.000	GAR SUPPLIES	TOOLS	134.00	//		
04/19/2017	64524	SOU IN LAWN EQUIPMENT	8270	101037219.000	GAR SUPPLIES	PART FOR BLOWER	63.04	//		
04/19/2017	64527	TOTAL TRUCK PARTS INC	8254	101037219.000	GAR SUPPLIES	AIR HOSE FOR SHOP STOCK	61.40	//		



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04/19/2017	64528	TOTAL TRUCK PARTS INC	8255	101037219.000	GAR SUPPLIES	FILTER FOR #23	15.46	//		
04/19/2017	64526	TOTAL TRUCK PARTS INC	8253	101037219.000	GAR SUPPLIES	GAS CAP FOR CHIPPER #1	9.50	//		
04/19/2017	64508	BROWNING EQUIPMENT	8176	101037219.000	GAR SUPPLIES	CHAINSAW CHAINS	81.12	//		
04/19/2017	64507	BROWNING EQUIPMENT	8267	101037219.000	GAR SUPPLIES	LEAF BLOWER PART	77.99	//		
04/19/2017	64505	AMERICAN METAL SUPPLY CO	8177	101037219.000	GAR SUPPLIES	METAL FOR #39	113.60	//		
04/19/2017	64529	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC PARTS AND SUPPLIES	420.96	//		
<b>SubTotal Appropriation 101037219.000</b>							<b>12869.92</b>			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
04/19/2017	64483	LAWSON PRODUCTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	CLEANING WIPES FOR GARAGE	65.96	//		
<b>SubTotal Appropriation 101037249.000</b>							<b>65.96</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
04/19/2017	64517	KENTUCKY TRUCK SALES INC	8175	101037351.000	GAR CONTR REPAIR EQUIPMENT	SEND OUT REPAIR #25	569.25	//		
<b>SubTotal Appropriation 101037351.000</b>							<b>569.25</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
04/19/2017	64516	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - ROBERT HALL	139.95	//		
<b>SubTotal Appropriation 101039157.000</b>							<b>139.95</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
04/19/2017	64478	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	3/14 ANIMAL CONTROL SUPPLIES	38.00	//		
04/19/2017	64478	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	3/30 ANIMAL CONTROL SUPPLIES	38.00	//		
04/19/2017	64478	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	3/21 ANIMAL CONTROL SUPPLIES	48.99	//		
04/19/2017	64478	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	3/7 ANIMAL CONTROL SUPPLIES	38.00	//		
<b>SubTotal Appropriation 101039220.000</b>							<b>162.99</b>			

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<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
04/19/2017	64512	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	3/17 FIRST AID SUPPLIES	304.85	//		
04/19/2017	64514	ESTES EXCAVATING INC		101039249.000	STR MISC DEPT SUPPLIES	MOWING AREAS FILL IN	435.00	//		
04/19/2017	64481	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	TOOLS, SUPPLIES FOR CONSTRUCTION CREW	340.12	//		
04/19/2017	64511	CHASE - VISA (INDIVIDUAL)		101039249.000	STR MISC DEPT SUPPLIES	TOOL BOX FOR TRUCK	353.98	//		
04/19/2017	64511	CHASE - VISA (INDIVIDUAL)		101039249.000	STR MISC DEPT SUPPLIES	LOCK FOR TOOL BOX	22.46	//		
04/19/2017	64506	BROWNING EQUIPMENT		101039249.000	STR MISC DEPT SUPPLIES	3 WEED EATERS	766.32	//		
<b>SubTotal Appropriation 101039249.000</b>							<b>2222.73</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
04/19/2017	64513	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	WATER MACHINE AND FILTERS 3/31-6/30	241.00	//		
<b>SubTotal Appropriation 101039317.000</b>							<b>241.00</b>			
<b>**Appropriation 101039323.000 STR POSTAGE</b>										
04/19/2017	64510	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	7.20	//		
<b>SubTotal Appropriation 101039323.000</b>							<b>7.20</b>			
<b>**Appropriation 101039329.000 STR INTERNET SERVICE</b>										
04/19/2017	64525	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	107 ROY COLE 4/9-5/8	139.95	//		
<b>SubTotal Appropriation 101039329.000</b>							<b>139.95</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
04/19/2017	64488	WASH O RAMA	7981	101039355.000	STR VEHICLE CLEANING/WASH	2/17 VEHICLE WASH	24.00	//		
04/19/2017	64487	WASH O RAMA	7830	101039355.000	STR VEHICLE CLEANING/WASH	1/17 VEHICLE WASH	40.00	//		
04/19/2017	64489	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	3/17 VEHICLE WASH	24.00	//		
<b>SubTotal Appropriation 101039355.000</b>							<b>88.00</b>			

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<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
04/19/2017	64361	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	105.58	//		
04/19/2017	64362	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	192.18	//		
04/19/2017	64366	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	VACUUM	485.16	//		
04/19/2017	64366	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	GLASS CLEANER	50.80	//		
04/19/2017	64366	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	BATH TISSUE, CLEANER	280.64	//		
04/19/2017	64366	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	EXAM GLOVES	68.00	//		
04/19/2017	64366	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	BED BUG KILLER, MISC	161.00	//		
04/19/2017	64366	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	ROLLS OF TOWELS & WIPES	67.78	//		
04/19/2017	64366	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	GLASS CLEANER, GLOVES, MISC	154.92	//		
04/19/2017	64366	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	BLACK ROLL LINERS	87.90	//		
<b>SubTotal Appropriation 101051217.000</b>							<b>1653.96</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
04/19/2017	64568	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICAL SUPPLIES	107.37	//		
<b>SubTotal Appropriation 101051249.000</b>							<b>107.37</b>			
<b>**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE</b>										
04/19/2017	64571	ROSS BROS AUTOMATIC		101051351.000	MC REPAIR EQUIP/VEHICLE	REPAIR WORK, REBUILT TRANS- FORD EXPLORER	2000.00	//		
04/19/2017	64369	TOWN OF CLARKSVILLE		101051351.000	MC REPAIR EQUIP/VEHICLE	REIMB VMR	494.22	//		
<b>SubTotal Appropriation 101051351.000</b>							<b>2494.22</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
04/19/2017	64567	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	4/5 MAT SERVICE	58.74	//		
<b>SubTotal Appropriation 101051352.000</b>							<b>58.74</b>			
<b>**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES</b>										

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04/19/2017	64569	DIAMOND SHINE FLOOR CARE		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	FLOOR CLEANING	1305.00	/ /		
<b>SubTotal Appropriation 101051356.000</b>							1305.00			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
04/19/2017	64364	CROWN SERVICES INC		101051399.000	MC MISC SERVICES, CHARGES	TEMP HELP WEEK ENDING 3/26	430.90	/ /		
<b>SubTotal Appropriation 101051399.000</b>							430.90			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>										
04/19/2017	64378	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	HARD DRIVES & COPY PAPER	197.85	/ /		
<b>SubTotal Appropriation 134034203.000</b>							197.85			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
04/19/2017	64381	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 3/29	374.40	/ /		
04/19/2017	64313	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 3/9	559.37	/ /		
04/19/2017	64316	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 3/15	43.69	/ /		
04/19/2017	64316	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 3/15	121.62	/ /		
<b>SubTotal Appropriation 134034212.000</b>							1099.08			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
04/19/2017	64380	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 3/29	231.10	/ /		
04/19/2017	64315	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 3/15	136.55	/ /		
04/19/2017	64314	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 3/9	287.94	/ /		
<b>SubTotal Appropriation 134034213.000</b>							655.59			
<b>**Appropriation 134034343.000 FIRE WATER</b>										
04/19/2017	64306	ATOM CHEMICAL INC		134034343.000	FIRE WATER	4/17 WATER TREATMENT	95.00	/ /		
<b>SubTotal Appropriation 134034343.000</b>							95.00			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										

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04/19/2017	64581	HEUSER HARDWARE CO INC		134034351.000	FIRE REPAIR OF EQUIP	STAINLESS BOLTS, NUTS MISC ENG#5	23.55	//		
04/19/2017	64320	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR BRAKES, O RING, SEAL & GASKET ENG#71	2103.60	//		
<b>SubTotal Appropriation 134034351.000</b>							<b>2127.15</b>			
<b>**Appropriation 134034381.000 FIRE DUES &amp; SUBSCRIPTIONS</b>										
04/19/2017	64444	INTERNATL ASSN OF ARSON INVESTIGATION		134034381.000	FIRE DUES & SUBSCRIPTIONS	DUES FOR ARSON INVEST - B WILSON	230.00	//		
<b>SubTotal Appropriation 134034381.000</b>							<b>230.00</b>			
<b>**Appropriation 134034399.000 FIRE MISC SERVS &amp; CHGS</b>										
04/19/2017	64319	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	3/17 CAR WASHES	15.00	//		
<b>SubTotal Appropriation 134034399.000</b>							<b>15.00</b>			
<b>**Appropriation 201038215.000 MVH TIRES &amp; TUBES</b>										
04/19/2017	64520	S & R TRUCK TIRE CENTER INC 8265		201038215.000	MVH TIRES & TUBES	TIRE DISPOSAL	20.00	//		
04/19/2017	64520	S & R TRUCK TIRE CENTER INC 8265		201038215.000	MVH TIRES & TUBES	TIRE DISPOSAL	34.00	//		
<b>SubTotal Appropriation 201038215.000</b>							<b>54.00</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
04/19/2017	64480	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/17 ROCK	36.07	//		
04/19/2017	64484	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/11 HOT MIX FOR PATCHER	61.60	//		
04/19/2017	64484	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/18 HOT MIX FOR PATCHER	55.86	//		
04/19/2017	64484	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/25 HOT MIX FOR PATCHER	82.74	//		
<b>SubTotal Appropriation 201038241.000</b>							<b>236.27</b>			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>										
04/19/2017	64481	HOME DEPOT CREDIT SERVICES		201038244.000	MVH STREET SIGNS	PARTS FOR SPEED LIMIT SIGNS	7.31	//		

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<b>SubTotal Appropriation 201038244.000</b>							7.31			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>										
04/19/2017	64516	JOHN DEERE FINANCIAL		201038249.000	MVH MISC SUPPLIES	WEED KILLER	329.70	//		
04/19/2017	64516	JOHN DEERE FINANCIAL		201038249.000	MVH MISC SUPPLIES	SPOUTS FOR WEED KILLER	29.97	//		
<b>SubTotal Appropriation 201038249.000</b>							359.67			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
04/19/2017	64523	SOU IN LAWN EQUIPMENT		201038251.000	MVH SAFETY EQUIPMENT	SAFETY DECALS	134.72	//		
04/19/2017	64510	CHASE - VISA (INDIVIDUAL)		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES FOR J FITZGERALD	153.66	//		
04/19/2017	64510	CHASE - VISA (INDIVIDUAL)		201038251.000	MVH SAFETY EQUIPMENT	CREDIT FOR TAX-SAFETY GLASSES FOR J FITZGERALD	-0.70	//		
04/19/2017	64504	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	1964.62	//		
<b>SubTotal Appropriation 201038251.000</b>							2252.30			
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>										
04/19/2017	64476	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	LIGHT POLE #76 REPAIR	247.00	//		
04/19/2017	64476	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	REPLACE PED SIGNAL BUTTON	232.43	//		
04/19/2017	64476	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SIGNAL #1 PED UPDATES	2884.00	//		
04/19/2017	64476	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	LIGHT POLE #127 REPAIR	197.00	//		
04/19/2017	64476	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	LIGHT POLE #72 REPAIR	247.00	//		
04/19/2017	64476	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SIGNAL #2 RESET	258.00	//		
04/19/2017	64476	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	POLE #38 ACCIDENT REPAIR	6384.66	//		
04/19/2017	64476	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	ROAD LIGHTING REPAIR @ L&C PKWY	256.70	//		
04/19/2017	64476	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	LIGHT POLE #79 REPAIR	197.00	//		

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<b>SubTotal Appropriation 201038354.000</b>							10903.79			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
04/19/2017	64382	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 3/29	97.32	/ /		
04/19/2017	64317	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 3/9	25.61	/ /		
04/19/2017	64318	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 3/15	88.50	/ /		
<b>SubTotal Appropriation 204040213.401</b>							211.43			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
04/19/2017	64540	ERS-OCI WIRELESS		249033299.000	LOIT POL MISC EQUIP	3- APX6500 PORTABLE RADIOS	9364.71	/ /		
<b>SubTotal Appropriation 249033299.000</b>							9364.71			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
04/19/2017	64558	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING A POPPLEWELL AT ILEA 4/5-4/6	104.65	/ /		
04/19/2017	64558	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	SEXUAL HARASSMENT TRAINING MATERIALS	424.00	/ /		
04/19/2017	64534	ARTIE POPPLEWELL		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA TRAINING	40.86	/ /		
<b>SubTotal Appropriation 249033397.000</b>							569.51			
<b>**Appropriation 249033443.000 LOIT POL VEHICLE/EQUIP</b>										
04/19/2017	64542	JOHN JONES CHRYSLER		249033443.000	LOIT POL VEHICLE/EQUIP	EQUIPMENT FOR DODGE VIN # 33844	13101.60	/ /		
04/19/2017	64542	JOHN JONES CHRYSLER		249033443.000	LOIT POL VEHICLE/EQUIP	EQUIPMENT FOR DODGE VIN # 89528	9696.60	/ /		
<b>SubTotal Appropriation 249033443.000</b>							22798.20			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
04/19/2017	64441	CHASE - VISA (INDIVIDUAL)		249034393.000	LOIT FIRE TRAINING	FIRE CHAPLAIN TRAINING	125.00	/ /		

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<b>SubTotal Appropriation 249034393.000</b>							125.00			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
04/19/2017	64543	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	AMMUNITION	12228.21		//	
<b>SubTotal Appropriation 278131500.000</b>							12228.21			
<b>**Appropriation 411030441.001 CCD EQUIPMENT</b>										
04/19/2017	64542	JOHN JONES CHRYSLER		411030441.001	CCD EQUIPMENT	EQUIPMENT FOR DODGE VIN # 25906	13101.60		//	
04/19/2017	64542	JOHN JONES CHRYSLER		411030441.001	CCD EQUIPMENT	EQUIPMENT FOR DODGE VIN # 25898	2286.60		//	
04/19/2017	64542	JOHN JONES CHRYSLER		411030441.001	CCD EQUIPMENT	EQUIPMENT FOR DODGE VIN # 25908	13101.60		//	
04/19/2017	64542	JOHN JONES CHRYSLER		411030441.001	CCD EQUIPMENT	EQUIPMENT FOR DODGE VIN # 33845	13101.60		//	
04/19/2017	64542	JOHN JONES CHRYSLER		411030441.001	CCD EQUIPMENT	EQUIPMENT FOR DODGE VIN # 89528	3408.60		//	
04/19/2017	64542	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	EQUIPMENT FOR DODGE VIN # 2C3CDXKT3HH533845	24100.00		//	
04/19/2017	64542	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	EQUIPMENT FOR DODGE VIN # 2C3CDXATHH525906	23050.00		//	
04/19/2017	64542	JOHN JONES CHRYSLER		411030441.001	CCD EQUIPMENT	EQUIPMENT FOR DODGE VIN # 2CDXKT1HH533844	24100.00		//	
04/19/2017	64542	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	EQUIPMENT FOR DODGE VIN # 2C3CDXAT3HH525908	23050.00		//	
04/19/2017	64542	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	EQUIPMENT FOR DODGE VIN # IC4RDJFG6HC789528	26750.00		//	
<b>SubTotal Appropriation 411030441.000</b>							166050.00			
<b>**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES</b>										
04/19/2017	64448	TOWN OF CLARKSVILLE		425030324.000	CEDIT PROMOTION OF BUSINESSES	DONATION TO ANNUAL 4TH OF JULY EVENT	3000.00		//	
<b>SubTotal Appropriation 425030324.000</b>							3000.00			

**\*\*Appropriation 425030325.001 CEDIT PARK PROGRAMMING**



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04/19/2017	64368	SWANK MOTION PICTURES, INC	7805	425030325.001	CEDIT PARK PROGRAMMING	GATEWAY PARK - MOVIES	2390.00	//		
04/19/2017	64368	SWANK MOTION PICTURES, INC		425030325.001	CEDIT PARK PROGRAMMING	GATEWAY PARK - MOVIES	168.00	//		
<b>SubTotal Appropriation 425030325.001</b>							<b>2558.00</b>			
<b>**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES</b>										
04/19/2017	64442	DELL MARKETING LP		425030389.000	CEDIT - COMP SERV/UPGRADES	WINDOWS UPGRADE / POL CHIEF & ASSIS CHIEF	240.78	//		
04/19/2017	64443	DELL MARKETING LP		425030389.000	CEDIT - COMP SERV/UPGRADES	POL/FIRE SYSTEM UPGRADE	8848.99	//		
04/19/2017	64311	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	3/17 IT SERVICES	6672.00	//		
04/19/2017	64311	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	3/17 CIO SERVICES	400.00	//		
<b>SubTotal Appropriation 425030389.000</b>							<b>16161.77</b>			
<b>**Appropriation 425030395.003 CEDIT GR MATCH TRAIL DEVELOPMENT</b>										
04/19/2017	64515	JACOBI TOOMBS AND LANZ INC		425030395.003	CEDIT GR MATCH TRAIL DEVELOPMENT	JOB 10081 - LEWIS & CLARK TRAIL	12473.39	//		
<b>SubTotal Appropriation 425030395.003</b>							<b>12473.39</b>			
<b>**Appropriation 425030430.000 CEDIT SIDEWALKS</b>										
04/19/2017	64522	SRM CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR SIDEWALKS FOR HUNTER STATION	403.00	//		
<b>SubTotal Appropriation 425030430.000</b>							<b>403.00</b>			
<b>**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES</b>										
04/19/2017	64558	CARD SERVICE CENTER		533033201.000	NR POL FORFEITED/SEIZED MONIES	BIKE DONATION AUTH 3072-CLARVILLE LITTLE LEAG	79.00	//		
<b>SubTotal Appropriation 533033201.000</b>							<b>79.00</b>			
<b>**Appropriation 555131500.000 MCERS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
04/19/2017	64312	JACOBI OIL SERVICE INC	8272	555131500.000	MCERS GASOLINE & DIESEL	2971 UNL @ 1.8055	5364.14	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
(CONTROL ACCT)										
<b>SubTotal Appropriation 555131500.000</b>							<b>5364.14</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
04/19/2017	64439	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 ALCOHOL BREATH TEST	20.00		//	
04/19/2017	64439	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 DRUG TEST	40.00		//	
04/19/2017	64439	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 PHYSICAL DOT RECERT	45.00		//	
04/19/2017	64439	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	10 DRUG SCREENS	400.00		//	
04/19/2017	64308	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	3/5 POST ACCIDENT DRUG SCREEN	42.00		//	
04/19/2017	64309	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	2/20 POST ACCIDENT DRUG SCREEN	42.00		//	
04/19/2017	64482	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	3/17 FITNESS MEMBERSHIP	1365.00		//	
04/19/2017	64470	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	3/17 FITNESS MEMBERSHIP	25.00		//	
04/19/2017	64440	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 3/1-3/31	1343.40		//	
04/19/2017	64485	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	3/17 FITNESS MEMBERSHIP	99.96		//	
<b>SubTotal Appropriation 750131500.000</b>							<b>3422.36</b>			
<b>*** GRAND TOTAL ***</b>							<b>363679.13</b>			