

**Accounts Payable Register**

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APV Register Batch - 2/21 MTG- TOWN CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
02/22/2017	62923	AARON STONECIPHER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 12/22-1/21	80.00	//		
02/22/2017	62938	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 12/28-1/28	50.00	//		
02/22/2017	62938	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 10/27-11/28	50.00	//		
<b>SubTotal Appropriation 101031174.000</b>							<b>180.00</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
02/22/2017	62943	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	TONER	67.00	//		
<b>SubTotal Appropriation 101031203.000</b>							<b>67.00</b>			
<b>**Appropriation 101031204.000 COUNCIL SMALL OFC TOOLS &amp; EQUIPMENT</b>										
02/22/2017	62941	OFFICE SUPPLY		101031204.000	COUNCIL SMALL OFC TOOLS & EQUIPMENT	PAPER CLIPS, PADS, POST ITS, STAPLES	34.80	//		
02/22/2017	62930	CHASE - VISA (INDIVIDUAL)		101031204.000	COUNCIL SMALL OFC TOOLS & EQUIPMENT	AC ADAPTER	18.90	//		
<b>SubTotal Appropriation 101031204.000</b>							<b>53.70</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
02/22/2017	63110	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	1/17 LEGAL SRV	730.00	//		
<b>SubTotal Appropriation 101031318.000</b>							<b>730.00</b>			
<b>**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS &amp; DUES</b>										
02/22/2017	63116	IN ASSN OF CITIES & TOWNS		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	2017 ANNUAL DUES	7051.00	//		
<b>SubTotal Appropriation 101031381.000</b>							<b>7051.00</b>			

**\*\*Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS**

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02/22/2017	63117	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	1 DRIVING RECORD CHECK	15.00	//		
<b>SubTotal Appropriation 101031387.000</b>							15.00			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
02/22/2017	63077	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	INK, PENCILS, LETTER OPENERS	13.88	//		
<b>SubTotal Appropriation 101032203.000</b>							13.88			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
02/22/2017	62933	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 2/17	50.00	//		
<b>SubTotal Appropriation 101033174.000</b>							50.00			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
02/22/2017	63128	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES, CERTIFICATES, ETC	86.03	//		
02/22/2017	63128	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	BADGE HOLDERS & LANYARDS FOR FOBS	21.98	//		
02/22/2017	63127	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	50BATTERIES FOR THE FIREARMS SIGHTS	142.50	//		
<b>SubTotal Appropriation 101033204.000</b>							250.51			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
02/22/2017	62939	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	1 NEW TIRE UNIT 3048	124.50	//		
<b>SubTotal Appropriation 101033215.000</b>							124.50			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
02/22/2017	62949	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECKS 12/1-12/31/16	25.00	//		
02/22/2017	62949	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECKS 1/1-1/31	25.00	//		

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<b>SubTotal Appropriation 101033317.000</b>							50.00			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
02/22/2017	63125	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	1/17 IDACS / NCIC ACCESS CONNECTION	125.44		//	
<b>SubTotal Appropriation 101033329.000</b>							125.44			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
02/22/2017	63133	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	STOP LIGHT SWITCH - UNIT PARKS 1	12.67		//	
02/22/2017	63135	HEINEMAN'S UPHOLSTRY		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO DRIVER'S SEAT - UNIT 3027	120.00		//	
02/22/2017	62939	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT	84.99		//	
<b>SubTotal Appropriation 101033351.000</b>							217.66			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
02/22/2017	62947	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	2/17 STERI-SAFE PLAN- MED & BIO HAZARD PICKUP	25.71		//	
02/22/2017	63122	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	2/8 MAT SRV	84.16		//	
<b>SubTotal Appropriation 101033353.000</b>							109.87			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
02/22/2017	63132	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	1/17 VEHICLE WASHES	79.00		//	
<b>SubTotal Appropriation 101033354.000</b>							79.00			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>										
02/22/2017	62940	NORTH AMERICAN POLICE WORK		101033381.000	POL DUES & SUBSCRIPTIONS	2017 MEMBERSHIP DUES- T LEHMAN	45.00		//	
<b>SubTotal Appropriation 101033381.000</b>							45.00			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										

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02/22/2017	63127	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	MS OFFICE HOME BUSINESS-CHIEF PALMER	199.99	//		
<b>SubTotal Appropriation 101033389.000</b>							<b>199.99</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
02/22/2017	63130	SIEGEL'S CORP.		101033399.000	POL MISC SERVICES, CHARGES	SHIRT FOR DEPT CHAPLAIN	76.99	//		
<b>SubTotal Appropriation 101033399.000</b>							<b>76.99</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
02/22/2017	63119	JERRY TAYLOR		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 1/6-2/5	46.18	//		
<b>SubTotal Appropriation 101034174.000</b>							<b>46.18</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
02/22/2017	63120	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER, FILES	110.67	//		
02/22/2017	63120	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	JUMBO SHARPIES	4.78	//		
<b>SubTotal Appropriation 101034203.000</b>							<b>115.45</b>			
<b>**Appropriation 101034249.000 P/D MISC SUPPLIES</b>										
02/22/2017	63112	CHASE - VISA (INDIVIDUAL)		101034249.000	P/D MISC SUPPLIES	SCREEN SHIELD FOR IPAD - BEST BUY	143.35	//		
02/22/2017	63112	CHASE - VISA (INDIVIDUAL)		101034249.000	P/D MISC SUPPLIES	MINUS TAX-SCREEN SHIELD FOR IPAD - BEST BUY	-9.38	//		
<b>SubTotal Appropriation 101034249.000</b>							<b>133.97</b>			
<b>**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS</b>										
02/22/2017	63113	CHASE - VISA (INDIVIDUAL)		101034381.000	P/D DUES, SUBSCRIPTIONS	APA MEMBERSHIP - S WILSON	620.00	//		
02/22/2017	63111	CHASE - VISA (INDIVIDUAL)		101034381.000	P/D DUES, SUBSCRIPTIONS	APA MEMBERSHIP 4/1/17-3/31/18- J ARBITOL	88.00	//		
<b>SubTotal Appropriation 101034381.000</b>							<b>708.00</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										

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02/22/2017	62942	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PENS	29.88	//		
02/22/2017	63078	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	RETURN CARDS	44.00	//		
02/22/2017	62944	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER	37.50	//		
02/22/2017	63074	CHASE - VISA (INDIVIDUAL)		101035203.000	COURT OFFICE SUPPLIES	MICROSOFT PEN FOR JUDGE	59.99	//		
02/22/2017	62932	CHASE - VISA (INDIVIDUAL)		101035203.000	COURT OFFICE SUPPLIES	6 PAIR HANDCUFFS - KIESLER'S	125.58	//		
<b>SubTotal Appropriation 101035203.000</b>							<b>296.95</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
02/22/2017	62936	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 1/12-1/26	300.00	//		
02/22/2017	62931	CREATIVE IINFORMATION TECHNOLOGIES		101035317.000	COURT MISC PROF SERV, TRANSLATOR	COURT IT AND SOFTWARE REPAIR	166.25	//		
<b>SubTotal Appropriation 101035317.000</b>							<b>466.25</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
02/22/2017	63021	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS FOR D FITZGERALD	135.00	//		
<b>SubTotal Appropriation 101036157.000</b>							<b>135.00</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
02/22/2017	63053	S & R TRUCK TIRE CENTER INC	7988	101036215.000	SAN TIRES & TUBES	FLAT REPAIR #25	41.50	//		
<b>SubTotal Appropriation 101036215.000</b>							<b>41.50</b>			
<b>**Appropriation 101036305.000 SAN TEMPORARY HELP</b>										
02/22/2017	63017	CROWN SERVICES INC	7814	101036305.000	SAN TEMPORARY HELP	1/17 TEMP HELP	2307.40	//		
02/22/2017	63017	CROWN SERVICES INC	7814	101036305.000	SAN TEMPORARY HELP	1/31 TEMP HELP	1302.07	//		
02/22/2017	63017	CROWN SERVICES INC	7814	101036305.000	SAN TEMPORARY HELP	1/10 TEMP HELP	1668.00	//		
02/22/2017	63017	CROWN SERVICES INC	7814	101036305.000	SAN TEMPORARY HELP	1/24 TEMP HELP	2053.73	//		
02/22/2017	63017	CROWN SERVICES INC	7814	101036305.000	SAN TEMPORARY HELP	1/4 TEMP HELP	2668.80	//		
02/22/2017	63017	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	1/31 TEMP HELP	810.73	//		
<b>SubTotal Appropriation 101036305.000</b>							<b>10810.73</b>			

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<b>**Appropriation 101036351.000 SAN REPAIR/UPGRADE EQUIPMENT</b>										
02/22/2017	63062	WHEATLEY TRUCK SERVICE INC		101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	REPLACE CYLINDERS HYDR IN GABAGE TK #31	11306.96	/ /		
<b>SubTotal Appropriation 101036351.000</b>							<b>11306.96</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
02/22/2017	63020	GENERAL TERMITE & PEST CONTROL		101036353.000	SAN SERVICE CONTRACTS	2/17 PEST CONTROL	1.00	/ /		
02/22/2017	63020	GENERAL TERMITE & PEST CONTROL	7977	101036353.000	SAN SERVICE CONTRACTS	2/17 PEST CONTROL	50.00	/ /		
<b>SubTotal Appropriation 101036353.000</b>							<b>51.00</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
02/22/2017	63016	CLARK-FLOYD LANDFILL CORP	7813	101036394.000	SAN TRF STATION, LANDFILL CHGS	1/15 LANDFILL CHARGES	6240.01	/ /		
02/22/2017	63016	CLARK-FLOYD LANDFILL CORP	7813	101036394.000	SAN TRF STATION, LANDFILL CHGS	1/31 LANDFILL CHARGES	4759.99	/ /		
02/22/2017	63016	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	1/31 LANDFILL CHARGES	2667.93	/ /		
<b>SubTotal Appropriation 101036394.000</b>							<b>13667.93</b>			
<b>**Appropriation 101036399.000 SAN MISC SERVICES, CHGS</b>										
02/22/2017	63026	JACOBI TOOMBS AND LANZ INC		101036399.000	SAN MISC SERVICES, CHGS	ENG- CLARKSVILLE PW SITE	6470.00	/ /		
02/22/2017	63026	JACOBI TOOMBS AND LANZ INC		101036399.000	SAN MISC SERVICES, CHGS	ENG- CLARKSVILLE PW SITE	4310.00	/ /		
02/22/2017	63012	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	DUMPSTER DROP FOR 131 HARRISON DEMO	50.00	/ /		
02/22/2017	63012	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	DUMPSTER P/U & SWITCH FOR 131 HARRISON DEMO	847.05	/ /		
02/22/2017	63012	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	DUMPSTER P/U & SWITCH FOR 131 HARRISON DEMO	749.30	/ /		
<b>SubTotal Appropriation 101036399.000</b>							<b>12426.35</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										

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02/22/2017	63007	AIR HYDROPOWER INC		101037219.000	GAR SUPPLIES	PARTS FOR #33	288.34	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	INTAKE CLEANER, TUNE UP #37	20.97	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RADIO #2	83.94	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PART FOR FLASHER BARRICADE	6.00	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE KLEEN	59.76	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUSES, RELAY #36	165.44	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SWIVEL COUPLER	40.33	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTINGS- STOCK	31.90	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIRE PRESS MONITORING SYS	271.96	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.27	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GEAR OIL	159.00	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	20.92	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER #11	2.27	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTING, BRAKELINE #12	14.19	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	87.99	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MUD FLAPS- STOCK	67.08	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TURBO FOR #45	1450.00	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE ENDS #33	56.90	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER #22	2.30	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTINGS # 2	6.72	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MOTOR OIL #11	17.94	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYD HOSES #33	814.00	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE ENDS #33	56.90	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE ENDS #33	40.20	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE ENDS #33	56.90	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE ENDS, FITTINGS #45	191.18	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	NOZZLE, HOSE	128.65	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DOOR LOCK KIT #12	119.25	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ACTUATOR #25	41.60	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER #2	29.25	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ANTI FREEZE, WASHER FLUID	19.78	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SANDPAPER	45.00	//		

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02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MASTER CYLINDER # 27	254.99	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DRAIN PLUG SET	49.99	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE CALIPER	175.80	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL, OIL HYD FILTERS CHIPPER #3	41.72	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE SUPPLIES # 27	22.18	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CAM LOCK #68	14.70	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PROTECTANT #35	5.12	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE FITTINGS	81.70	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MAINT SUPPLIES MOWER 4,5	288.33	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUSE HOLDER #50	4.46	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CLEARANCE MARKER # 33	35.16	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FLUID - STOCK	179.70	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	POWER LOCK SWITCH #98	18.25	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	JUMPER BOX	289.00	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	COUPLER	18.78	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE FLUID	71.40	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIRFLOW SENSOR #45	229.66	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CLEARANCE MARKER # 33	115.57	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	8.12	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SAFETY PALLETS FOR DRUMS OF FLUID	210.00	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	9V BATTERY	3.14	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ALTERNATOR #36	160.22	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY #2	46.28	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSES, FITTINGS #33	185.90	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIRE KIT, CONNECTORS	19.23	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYDRAULIC FLUID BARREL	469.00	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL, FILTER # 25	42.07	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	INTAKE CLEANER	145.00	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAINT SUPPLIES #33	140.49	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYD FLUID /333	469.00	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAINT #33	235.96	//		



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02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GROMMETS #33	31.44	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ABS SENSOR FAN CLUTCH #45	413.18	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER #19	2.64	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER #2	2.30	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ICE SCRAPERS	13.38	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ALTERNATOR #45	198.96	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL, AIR FILTERS #3	11.14	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	123.48	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DECAL STRIPPER	15.06	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY # 45	195.20	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	COUPLERS #33	2743.13	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS #14	23.42	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MOTOR OIL	35.88	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LUBE, PENETRANT	125.76	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ANTI FREEZE	47.88	//		
02/22/2017	62922	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE ENDS #33	25.62	//		
02/22/2017	63022	HEINEMAN'S UPHOLSTRY	7989	101037219.000	GAR SUPPLIES	SEAT FOR #45 UPHOLSTRY	225.00	//		
02/22/2017	63024	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	BOLTS, NUTS FOR GARAGE	4.44	//		
02/22/2017	63024	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	SCREWS FOR SHOP	6.30	//		
02/22/2017	63030	KENTUCKY TRUCK SALES INC	7967	101037219.000	GAR SUPPLIES	PARTS FOR #25	230.85	//		
02/22/2017	63046	SOU IN LAWN EQUIPMENT	7968	101037219.000	GAR SUPPLIES	PARTS FOR MOWER STOCK	117.00	//		
02/22/2017	63045	SOU IN LAWN EQUIPMENT	7985	101037219.000	GAR SUPPLIES	2 FUEL FILTERS FOR MOWERS	15.16	//		
02/22/2017	63046	SOU IN LAWN EQUIPMENT	7968	101037219.000	GAR SUPPLIES	PARTS FOR MOWER STOCK	940.97	//		
02/22/2017	63057	TOTAL TRUCK PARTS INC	7965	101037219.000	GAR SUPPLIES	SHOP SUPPLIES	132.00	//		
02/22/2017	63071	WOLF GLASS & PAINT CO INC	7964	101037219.000	GAR SUPPLIES	SHOP SUPPLIES	30.16	//		
02/22/2017	63014	CHASE - VISA (INDIVIDUAL)	7966	101037219.000	GAR SUPPLIES	PARTS FOR #46	529.99	//		
02/22/2017	63035	ODB COMPANY		101037219.000	GAR SUPPLIES	LINER SET	1669.19	//		
02/22/2017	63036	ODB COMPANY	7875	101037219.000	GAR SUPPLIES	IMPELLERS FOR LM 1 & 2	2000.00	//		
02/22/2017	63037	ODB COMPANY		101037219.000	GAR SUPPLIES	FILTER ASSY - LM1	134.98	//		
02/22/2017	63036	ODB COMPANY		101037219.000	GAR SUPPLIES	IMPELLERS FOR LM 1 & 2	95.19	//		
02/22/2017	63037	ODB COMPANY	7874	101037219.000	GAR SUPPLIES	FILTER ASSY - LM1	307.00	//		
02/22/2017	63039	PERKINS MANUFACTURING CO.	7807	101037219.000	GAR SUPPLIES	PARTS FOR Toter FOR GARBAGE TRUCKS	518.62	//		

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02/22/2017	63039	PERKINS MANUFACTURING CO.		101037219.000	GAR SUPPLIES	PARTS FOR TOTER FOR GARBAGE TRUCKS	25.44	//		
<b>SubTotal Appropriation 101037219.000</b>							<b>19420.61</b>			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
02/22/2017	62922	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	HARNESS , CONNECTOR	34.48	//		
02/22/2017	62922	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS FOR SHOP	50.06	//		
02/22/2017	62922	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP DOLLY	54.99	//		
02/22/2017	62922	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOLS	1809.97	//		
02/22/2017	63024	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TORCH KIT FOR SHOP	63.96	//		
02/22/2017	63013	CHASE - VISA (INDIVIDUAL)	7876	101037249.000	GAR SMALL TOOLS & EQUIPMENT	BLOWER ASSEMBLY FOR SHOP BATHROOM	227.00	//		
<b>SubTotal Appropriation 101037249.000</b>							<b>2240.46</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
02/22/2017	63034	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	NEW SHIFTER FOR N.P. JCB & RADIO FOR BACKHOE	919.36	//		
<b>SubTotal Appropriation 101037351.000</b>							<b>919.36</b>			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
02/22/2017	63006	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER FOR WELDER	161.82	//		
<b>SubTotal Appropriation 101037399.000</b>							<b>161.82</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
02/22/2017	63040	RABEN TIRE CO INC	7987	101039215.000	STR TIRES & TUBES	8 NEW TIRES #39	1423.28	//		
02/22/2017	63040	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	8 NEW TIRES #39	380.00	//		
<b>SubTotal Appropriation 101039215.000</b>							<b>1803.28</b>			

**\*\*Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES**

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02/22/2017	63019	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	12/1 ANIMAL CTR	41.98	//		
02/22/2017	63019	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	12/30 ANIMAL CTR	38.00	//		
02/22/2017	63019	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	12/21 ANIMAL CTR	36.00	//		
02/22/2017	63019	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	12/16 ANIMAL CTR	38.00	//		
02/22/2017	63019	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	12/9 ANIMAL CTR	38.00	//		
<b>SubTotal Appropriation 101039220.000</b>							<b>191.98</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
02/22/2017	63047	SOU IN LAWN EQUIPMENT	7929	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BUMPERS FOR MOWER	31.20	//		
02/22/2017	63011	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BAR & CHAIN OIL FOR CHAINSAW	51.16	//		
<b>SubTotal Appropriation 101039221.000</b>							<b>82.36</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
02/22/2017	63024	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	PAINT BRUSHES	8.76	//		
02/22/2017	63024	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	GATES FOR BSW BRIDGE	26.90	//		
02/22/2017	63024	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MARKING STAKES FOR LOCATES	10.45	//		
02/22/2017	63024	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	RATCHETS	43.96	//		
02/22/2017	63024	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	5 TUBES LIQUID NAILS	17.45	//		
02/22/2017	63024	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	TAPE, 25' EXT CORD	81.96	//		
02/22/2017	63024	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	PAINT FOR TV BOX	11.99	//		
02/22/2017	63024	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	HOOK & EYE CLOSURE FOR TV BOX	2.49	//		
02/22/2017	63032	LOWE'S HOME CENTERS INC	7928	101039249.000	STR MISC DEPT SUPPLIES	PARTS TO BUILD TV CABINET	257.83	//		
<b>SubTotal Appropriation 101039249.000</b>							<b>461.79</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										

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02/22/2017	63033	METRO ANSWERING SERVICE	7821	101039317.000	STR MISC PROF SERVICES	ANS SRV12/1-12/28/16	80.55	/ /		
<b>SubTotal Appropriation 101039317.000</b>							<b>80.55</b>			
<b>**Appropriation 101039333.000 STR MISC PRINTING</b>										
02/22/2017	63025	HIGHWAY PRESS INC	8016	101039333.000	STR MISC PRINTING	SERVICE RECORDS/LOGO ENVELOPES	27.40	/ /		
02/22/2017	63025	HIGHWAY PRESS INC	8016	101039333.000	STR MISC PRINTING	SERVICE RECORDS/LOGO ENVELOPES	74.65	/ /		
<b>SubTotal Appropriation 101039333.000</b>							<b>102.05</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
02/22/2017	63031	LANG COMPANY, THE		101039351.000	STR REPAIR, UPGRADE EQUIP	REPLACE MAGENTA DRIVE ON PRINTER	125.00	/ /		
02/22/2017	63009	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	COMPUTER MAINT	262.50	/ /		
<b>SubTotal Appropriation 101039351.000</b>							<b>387.50</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
02/22/2017	63027	THOMAS D STRIECKER		101039355.000	STR VEHICLE CLEANING/WASH	DEGREASE & WASH LM#1	150.00	/ /		
<b>SubTotal Appropriation 101039355.000</b>							<b>150.00</b>			
<b>**Appropriation 101039399.000 STR MISC SERVICES &amp; CHGS</b>										
02/22/2017	63008	ASBESTECH INC		101039399.000	STR MISC SERVICES & CHGS	NOTICE TO STATE OF DEMOLITION	150.00	/ /		
02/22/2017	63018	DELTA SERVICES LLC		101039399.000	STR MISC SERVICES & CHGS	LIGHT REPAIRS FOR STREET BLDGS	2116.08	/ /		
02/22/2017	63015	CHASE - VISA (INDIVIDUAL)		101039399.000	STR MISC SERVICES & CHGS	PESTICIDE, WEED MGT TRAINING MANUAL -PURDUE	68.35	/ /		
<b>SubTotal Appropriation 101039399.000</b>							<b>2334.43</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
02/22/2017	63121	PAPER PRODUCTS INC		101051217.000	MC CLEANING SUPPLIES	VACUUM WITH FILTER	236.86	/ /		

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<b>SubTotal Appropriation 101051217.000</b>							<b>236.86</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
02/22/2017	63075	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	CONDUITS, ELBOWS	34.94	//		
02/22/2017	63075	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	CONDUITS	3.56	//		
02/22/2017	63115	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	EXTENSION CORD	10.97	//		
02/22/2017	63079	PLUMBERS SUPPLY		101051231.000	MC MAINT SUPPLIES	ELBOWS	20.32	//		
02/22/2017	63079	PLUMBERS SUPPLY		101051231.000	MC MAINT SUPPLIES	COUPLINGS, BRUSHES, HEX, NIPPLE	106.46	//		
<b>SubTotal Appropriation 101051231.000</b>							<b>176.25</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
02/22/2017	63080	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	WATER & EQUIP RENTAL	116.17	//		
02/22/2017	63072	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	2/8 MAT SRV	58.74	//		
02/22/2017	63073	BLUEGRASS KESCO		101051352.000	MC MAINT SERV NOT ON K	WATER TREATMENT MAINT 10/1/16-9/30/17	1000.00	//		
<b>SubTotal Appropriation 101051352.000</b>							<b>1174.91</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
02/22/2017	63076	LILLY ROOFING		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	GUTTER REPAIR	3000.00	//		
<b>SubTotal Appropriation 101051353.000</b>							<b>3000.00</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
02/22/2017	63124	CROWN SERVICES INC		101051399.000	MC MISC SERVICES, CHARGES	TEMP HELP WK ENDING 1/29	291.90	//		
02/22/2017	63124	CROWN SERVICES INC		101051399.000	MC MISC SERVICES, CHARGES	TEMP HELP WK ENDING 2/5	6.95	//		
<b>SubTotal Appropriation 101051399.000</b>							<b>298.85</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										

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02/22/2017	62945	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES FOR ST #2	224.83	/ /		
<b>SubTotal Appropriation 134034204.000</b>							<b>224.83</b>			
<b>**Appropriation 134034215.000 FIRE TIRES &amp; TUBES</b>										
02/22/2017	63129	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	TIRE FOR CAR # 701	124.65	/ /		
<b>SubTotal Appropriation 134034215.000</b>							<b>124.65</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
02/22/2017	62926	AUTO ZONE		134034351.000	FIRE REPAIR OF EQUIP	SPARK PLUGS & WIRES #702	57.93	/ /		
02/22/2017	62926	AUTO ZONE		134034351.000	FIRE REPAIR OF EQUIP	VACUUM HOSE & EXTENTION BAR #702	16.28	/ /		
02/22/2017	62926	AUTO ZONE		134034351.000	FIRE REPAIR OF EQUIP	GUAGE CONNECTORS,, STAR BIT SET #702	40.64	/ /		
02/22/2017	62929	CARRIAGE FORD INC		134034351.000	FIRE REPAIR OF EQUIP	GASKET SET CAR # 702	27.30	/ /		
02/22/2017	62928	CARRIAGE FORD INC		134034351.000	FIRE REPAIR OF EQUIP	ST TAX CREDIT-REPLACE FAULTY SENSOR FOR F-350	-3.38	/ /		
02/22/2017	62928	CARRIAGE FORD INC		134034351.000	FIRE REPAIR OF EQUIP	OIL & COOLANT LEAK # 70	668.69	/ /		
<b>SubTotal Appropriation 134034351.000</b>							<b>807.46</b>			
<b>**Appropriation 201038242.000 MVH PAINT</b>										
02/22/2017	63043	SHERWIN WILLIAMS CO	7826	201038242.000	MVH PAINT	1/17 ROAD PAINT	19.53	/ /		
<b>SubTotal Appropriation 201038242.000</b>							<b>19.53</b>			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>										
02/22/2017	63038	OSBURN ASSOCIATES INC		201038244.000	MVH STREET SIGNS	SIGN SHEETING AND TAPE	87.50	/ /		
02/22/2017	63038	OSBURN ASSOCIATES INC		201038244.000	MVH STREET SIGNS	SIGN SHEETING AND TAPE	759.00	/ /		
<b>SubTotal Appropriation 201038244.000</b>							<b>846.50</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
02/22/2017	62922	NAPA AUTO PARTS		201038251.000	MVH SAFETY EQUIPMENT	PARTS FOR FLASHER BARRICADES	4.96	/ /		
02/22/2017	62922	NAPA AUTO PARTS		201038251.000	MVH SAFETY EQUIPMENT	PARTS FOR FLASHER BARRICADES	23.78	/ /		

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02/22/2017	62922	NAPA AUTO PARTS		201038251.000	MVH SAFETY EQUIPMENT	PARTS FOR FLASHER BARRICADES	5.50	//		
02/22/2017	63044	SIMPLEX GRINNELL LP		201038251.000	MVH SAFETY EQUIPMENT	4 NEW EXTINGUISHERS & RECHARGES	561.00	//		
02/22/2017	63023	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	37.06	//		
02/22/2017	63023	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	497.07	//		
02/22/2017	63023	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	HARDHATS	121.37	//		
<b>SubTotal Appropriation 201038251.000</b>							<b>1250.74</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>										
02/22/2017	63042	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038362.000	MVH EQUIP RENTAL	CRACK SEALER & MACHINE - ETTELS LN	172.50	//		
<b>SubTotal Appropriation 201038362.000</b>							<b>172.50</b>			
<b>**Appropriation 201038399.000 MVH MISC SERVS &amp; CHGS</b>										
02/22/2017	63041	RADIOLAND INC		201038399.000	MVH MISC SERVS & CHGS	NEW RADIO / INSTALL FOR NEW BACKHOE	991.25	//		
02/22/2017	63041	RADIOLAND INC		201038399.000	MVH MISC SERVS & CHGS	NEW RADIO / INSTALL FOR TK # 51	991.25	//		
<b>SubTotal Appropriation 201038399.000</b>							<b>1982.50</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>										
02/22/2017	62950	TYLER TECHNOLOGIES		220033393.000	LLECE SEMINARS, INSTRUCTION	NEW WORLD CONF - KIRBY - 5/6-5/11	850.00	//		
<b>SubTotal Appropriation 220033393.000</b>							<b>850.00</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
02/22/2017	62925	ATLANTIC TACTICAL		249033299.000	LOIT POL MISC EQUIP	PROTECH PLATES FOR TACTICAL VESTS -SWAT	1891.08	//		
<b>SubTotal Appropriation 249033299.000</b>							<b>1891.08</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
02/22/2017	63134	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	BOOK FOR TRAINING- CHIEF PALMER U OF L	125.90	//		

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<b>SubTotal Appropriation 249033397.000</b>							125.90			
<b>**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3</b>										
02/22/2017	63126	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEERS - 12/19-1/15	9263.82		//	
<b>SubTotal Appropriation 249034315.002</b>							9263.82			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
02/22/2017	63029	KENT MONOHAN		249034393.000	LOIT FIRE TRAINING	ADMINISTER PROMOTIONAL EXAM	400.00		//	
<b>SubTotal Appropriation 249034393.000</b>							400.00			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
02/22/2017	63131	STOP STICK, LTD		278131500.000	TOWED VEH UNAPPR EXP	STOP STICK RACK KIT- NEW OFFICERS/ VEHICLES	3220.00		//	
<b>SubTotal Appropriation 278131500.000</b>							3220.00			
<b>**Appropriation 411030441.001 CCD EQUIPMENT</b>										
02/22/2017	62934	ESR TACTICAL		411030441.001	CCD EQUIPMENT	5 NEW UHF MOBILES FOR NEW VEHICLES	1499.85		//	
<b>SubTotal Appropriation 411030441.001</b>							1499.85			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
02/22/2017	62935	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	POL DEPT UPGRADE - WIRELESS ACCESS	671.74		//	
02/22/2017	62935	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	VET'S CROSSING EMAIL RECOVERY	287.50		//	
02/22/2017	63010	BOXCAR PUBLIC RELATIONS		425030317.000	CEDIT MISC PROF SERV	PUBLIC RELATIONS / ECON DEV	4375.00		//	
<b>SubTotal Appropriation 425030317.000</b>							5334.24			
<b>**Appropriation 425030430.000 CEDIT SIDEWALKS</b>										
02/22/2017	63048	SRM CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE FOR SIDEWALK REPLACEMENT -LOMBARDY	509.00		//	



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<b>SubTotal Appropriation 425030430.000</b>							509.00			
<b>**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE</b>										
02/22/2017	62948	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	1/17- POLICE LLECE FEES	140.00		//	
<b>SubTotal Appropriation 501131700.352</b>							140.00			
<b>**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES</b>										
02/22/2017	63123	CLARKSVILLE HIGH SCHOOL		533033201.000	NR POL FORFEITED/SEIZED MONIES	DONATION TO CHS PROM COMMITTEE	200.00		//	
<b>SubTotal Appropriation 533033201.000</b>							200.00			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
02/22/2017	62937	JACOBI OIL SERVICE INC	7947	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3010 UNL @ 1.753	5276.53		//	
<b>SubTotal Appropriation 555131500.000</b>							5276.53			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BC CORE DEPOSIT	55.56		//	
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BC TAIL LIGHT	128.99		//	
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER FOR STOCK	2.30		//	
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WHEEL BEARING HUB ASSY - BLDG INSP	520.18		//	
02/22/2017	62952	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	IGNITION COIL #257	44.99		//	
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PAD , ROTOR #48	174.29		//	
02/22/2017	62952	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT FOR RETURN	-101.95		//	

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								CHECK #	DATE	
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTOR # 31	115.16	//		
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SVC SUPPLIES FOR 6" PUMP	101.95	//		
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER SENT TO WORRALL'S	2.32	//		
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPERS, AIR FILTER, FOR BASSETT	44.00	//		
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BOWER MOTOR # 47	198.28	//		
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FITLER SENT TO WORRALL'S	268.73	//		
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY FOR #8	115.20	//		
02/22/2017	62952	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS #57	59.13	//		
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER	69.24	//		
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LF SHAFT FOR EXPLORER	60.60	//		
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL TK# 48	81.12	//		
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY	94.30	//		
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY FOR # 255	110.59	//		
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL PUMP ASSY #44	119.00	//		
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE CALIPERS #47	152.54	//		
02/22/2017	62921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PAD #4	59.13	//		
02/22/2017	63028	JOHN JONES CHRYSLER	7986	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PART FOR #48 POLICE CAR	244.50	//		
<b>SubTotal Appropriation 565131500.000</b>							<b>2720.15</b>			

\*\*Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE

02/22/2017	63114	CLARK COUNTY MEMORIAL		750131500.000	NR INS UNAPPR	1/28 POST ACCIDENT SCREEN	42.00	//		
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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
		HOSP			EXPENDITURE						
02/22/2017	62924	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	1/17 MEMBERSHIP	25.00	/ /			
02/22/2017	62951	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	12/16 ADMIN FEE	50.00	/ /			
02/22/2017	62951	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	12/16 COMPLIANCE FEE	50.00	/ /			
02/22/2017	62927	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 1/1-1/31	560.80	/ /			
02/22/2017	62946	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	1/17 FITNESS MEMBERSHIP	69.97	/ /			
<b>SubTotal Appropriation 750131500.000</b>							<b>797.77</b>				
<b>*** GRAND TOTAL ***</b>							<b>130525.92</b>				