

Accounts Payable Register

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APV Register Batch - 3/21 MTG- TOWN CURRENT CLAIMS

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
03/22/2017	63699	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	2 BOXES OF PAPER	75.00		//	
SubTotal Appropriation 101031203.000							75.00			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
03/22/2017	63705	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND SCREENINGS	40.00		//	
03/22/2017	63789	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	3/17 SOCIAL MEDIA SRV	125.00		//	
SubTotal Appropriation 101031317.000							165.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
03/22/2017	63786	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	2/17 LEGAL SRV	240.00		//	
SubTotal Appropriation 101031318.000							240.00			
**Appropriation 101031323.000 COUNCIL POSTAGE										
03/22/2017	63788	CHASE - VISA (INDIVIDUAL)		101031323.000	COUNCIL POSTAGE	CERTIFIED MAILINGS 3/8/17	11.52		//	
SubTotal Appropriation 101031323.000							11.52			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
03/22/2017	63542	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	MONSTER COM	120.00		//	
03/22/2017	63542	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	2/25 UTILITY MGR	128.20		//	
03/22/2017	63542	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	2/18 UTILITY MGR	143.20		//	
03/22/2017	63542	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	2/22 UTILITY MGR	121.64		//	
SubTotal Appropriation 101031333.000							513.04			
**Appropriation 101031353.000 COUNCIL MAINT CONTRACTS										

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03/22/2017	63694	LANG COMPANY, THE		101031353.000	COUNCIL MAINT CONTRACTS	MAINT ON MINOLTA COPIER 3/25/17-3/27/18	1965.40	//		
SubTotal Appropriation 101031353.000							1965.40			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
03/22/2017	63892	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	HANGING BARS	5.00	//		
03/22/2017	63698	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER	37.50	//		
SubTotal Appropriation 101032203.000							42.50			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
03/22/2017	63891	NEWS AND TRIBUNE		101032331.000	C/T LEGAL NOTICE PUBLICATION	AD FOR AA FOR SPECIAL LOIT FUND- RD IMP	17.55	//		
SubTotal Appropriation 101032331.000							17.55			
**Appropriation 101032399.000 C/T MISC SERVICES & CHARGES										
03/22/2017	63543	NEWS AND TRIBUNE		101032399.000	C/T MISC SERVICES & CHARGES	PUBLICATION OF ANNUAL REPORT	354.74	//		
SubTotal Appropriation 101032399.000							354.74			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
03/22/2017	63858	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 3 OF 12	50.00	//		
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
03/22/2017	63867	QUILL CORPORATION		101033204.000	POL SUPPLIES	32 GB FLASH DRIVES - CID	59.94	//		
03/22/2017	63867	QUILL CORPORATION		101033204.000	POL SUPPLIES	CLIP BOARD - BOOKING ROOM	8.49	//		
03/22/2017	63867	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES- BUBBLE WRAP, TAPE	342.16	//		
03/22/2017	63867	QUILL CORPORATION		101033204.000	POL SUPPLIES	FLOOR CHAIR MAT - KIRBY	79.99	//		
03/22/2017	63857	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	CARDS FOR UNIFORM DIV	47.98	//		
SubTotal Appropriation 101033204.000							538.56			

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**Appropriation 101033213.000 POL GASOLINE										
03/22/2017	63791	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/9/16	1212.41	//		
03/22/2017	63795	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/8/16	3293.23	//		
03/22/2017	63799	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/3/17	229.40	//		
03/22/2017	63798	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/21/16	2628.78	//		
03/22/2017	63791	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/9/16	3126.65	//		
03/22/2017	63795	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/8/16	1388.05	//		
03/22/2017	63798	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/21/16	1829.74	//		
03/22/2017	63799	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/3/17	3742.12	//		
SubTotal Appropriation 101033213.000							17450.38			
**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES										
03/22/2017	63860	GALLS		101033291.000	POL RESERVE PROGRAM SUPPLIES	RAINCOAT RESERVE OFFICER	29.26	//		
SubTotal Appropriation 101033291.000							29.26			
**Appropriation 101033314.000 POL MEDICAL EXAMS										
03/22/2017	63866	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	EE EVALUATION	642.87	//		
SubTotal Appropriation 101033314.000							642.87			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
03/22/2017	63926	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECKS 2/1-2/28	25.00	//		
SubTotal Appropriation 101033317.000							25.00			
**Appropriation 101033323.000 POL POSTAGE										
03/22/2017	63927	UPS		101033323.000	POL POSTAGE	EVIDENCE TO LAB	22.75	//		
03/22/2017	63927	UPS		101033323.000	POL POSTAGE	EVIDENCE TO LAB / GUN SLIDES TO VENDOR FOR MOD	38.86	//		
03/22/2017	63927	UPS		101033323.000	POL POSTAGE	EVIDENCE TO LAB	33.26	//		
03/22/2017	63927	UPS		101033323.000	POL POSTAGE	EVIDENCE TO LAB	16.63	//		

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SubTotal Appropriation 101033323.000							111.50			
**Appropriation 101033329.000 POL INTERNET SERVICE										
03/22/2017	63861	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	IDACS/NCIC NETWORK ACCESS CONNECTION	125.44	//		
SubTotal Appropriation 101033329.000							125.44			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
03/22/2017	63854	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	EXTRA BRAKE KIT- UNIT 3045	461.16	//		
03/22/2017	63855	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	WEBSITE ON BUMPER- 3057	30.00	//		
03/22/2017	63855	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	BLUE REFLECTIVE NUMBERS 3055	30.00	//		
03/22/2017	63872	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	3816.49	//		
03/22/2017	63859	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	REPAIR / REPLACE SIDE SEARCH LIGHT - 3073	99.97	//		
03/22/2017	63862	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR SEAT BELT- 3075	49.01	//		
03/22/2017	63863	KEVIN EMLY		101033351.000	POL REPAIR EQUIPMENT	CLAY BAR PAINT - UNIT 3057 - ACCIDENT	60.00	//		
03/22/2017	63852	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3057	804.50	//		
03/22/2017	63852	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3055	1240.30	//		
SubTotal Appropriation 101033351.000							6591.43			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
03/22/2017	63869	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	STERI-SAFE - MEDICAL & BIO HAZARD WASTE PICKUP	25.71	//		
03/22/2017	63853	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	3/8 MAT SRV	84.16	//		
03/22/2017	63868	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	2/15 SHREDDING SRV	64.04	//		
SubTotal Appropriation 101033353.000							173.91			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
03/22/2017	63929	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	2/17 VEHICLE WASHES	109.00	//		

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SubTotal Appropriation 101033354.000							109.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
03/22/2017	63864	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	LENOVO COMPUTER STICK-BOOKING ROOM	104.98	//		
03/22/2017	63864	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	LENOVLOGIT KEYBOARD-BOOKING ROOM	28.89	//		
SubTotal Appropriation 101033389.000							133.87			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
03/22/2017	63856	BLUEGRASS UNIFORMS INC-LOU		101033399.000	POL MISC SERVICES, CHARGES	LIFE SAVING COMMANDER BARS - ROEDERER	43.00	//		
03/22/2017	63928	VIP QUALITY AWARDS AND GIFTS		101033399.000	POL MISC SERVICES, CHARGES	LIFESAVING REC PLAQUE FOR R ROEDERER	46.00	//		
03/22/2017	63928	VIP QUALITY AWARDS AND GIFTS		101033399.000	POL MISC SERVICES, CHARGES	K9 KILO RETIREMENT PLAQUE	78.00	//		
03/22/2017	63865	ON DUTY DEPOT		101033399.000	POL MISC SERVICES, CHARGES	MOUNTING BRACKET FOR MDT-DODGE TK	99.50	//		
SubTotal Appropriation 101033399.000							266.50			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
03/22/2017	63912	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER, TAPE DISP	41.20	//		
03/22/2017	63912	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	TAPES, FILE BOX	29.27	//		
SubTotal Appropriation 101034203.000							70.47			
**Appropriation 101034213.000 P/D GASOLINE										
03/22/2017	63798	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 12/21/16	86.44	//		
03/22/2017	63795	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 12/8/16	114.31	//		
03/22/2017	63791	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/9/16	105.23	//		
03/22/2017	63799	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 1/3/17	56.66	//		
SubTotal Appropriation 101034213.000							362.64			
**Appropriation 101034249.000 P/D MISC SUPPLIES										

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03/22/2017	63689	CHASE - VISA (INDIVIDUAL)		101034249.000	P/D MISC SUPPLIES	IPAD CASE	99.99	//		
SubTotal Appropriation 101034249.000							99.99			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
03/22/2017	63901	APLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	1/17 PLAN & BZA LEGAL SRV	3165.00	//		
SubTotal Appropriation 101034318.000							3165.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
03/22/2017	63915	R W MOORE CONSULTING ENGINEERS		101034319.000	P/D ENGINEERING SERVICES	GREENTREE MALL TRAFFIC STUDY	360.00	//		
03/22/2017	63914	R W MOORE CONSULTING ENGINEERS		101034319.000	P/D ENGINEERING SERVICES	COBALT REHAB TRAFFIC STUDY	662.40	//		
SubTotal Appropriation 101034319.000							1022.40			
**Appropriation 101034321.000 P/D TRAVEL & MILEAGE										
03/22/2017	63904	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	KAT'S HOTEL - BLOOMINGTON	108.64	//		
SubTotal Appropriation 101034321.000							108.64			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
03/22/2017	63911	KATHERINE GROSCKREUTZ		101034393.000	P/D SEMINARS, INSTRUCTION	REIMB 2017 SPRING PROF DEV CONF	135.00	//		
SubTotal Appropriation 101034393.000							135.00			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
03/22/2017	63934	JR CONTRACTING		101034399.000	P/D MISC SERVICES & CHGS	REFUND FOR PERMIT ISSUED IN ERROR	2017.00	//		
SubTotal Appropriation 101034399.000							2017.00			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
03/22/2017	63541	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	JUDGE PROTEM 2/28 & 3/2	50.00	//		

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SubTotal Appropriation 101035314.000							50.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
03/22/2017	63690	DEVON MILLER		101035315.000	COURT PRO-TEM BAILIFF	PROTEM BAILIFF	100.00		//	
SubTotal Appropriation 101035315.000							100.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
03/22/2017	63539	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 1/31-2/14	325.00		//	
SubTotal Appropriation 101035317.000							325.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
03/22/2017	63757	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	546 DIESEL @ 1.7145	936.12		//	
SubTotal Appropriation 101036212.000							936.12			
**Appropriation 101036215.000 SAN TIRES & TUBES										
03/22/2017	63772	S & R TRUCK TIRE CENTER INC	8106	101036215.000	SAN TIRES & TUBES	FLAT REPAIR #42	41.50		//	
SubTotal Appropriation 101036215.000							41.50			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
03/22/2017	63755	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	CAN REPLACEMENT - EASTERN BLVD	29.97		//	
03/22/2017	63755	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS	50.25		//	
03/22/2017	63755	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS	53.87		//	
03/22/2017	63767	PAPER PRODUCTS INC		101036249.000	SAN MISC SUPPLIES	BATHROOM SUPPLIES	57.57		//	
03/22/2017	63736	AQUA BLU SPRING WATER	7973	101036249.000	SAN MISC SUPPLIES	2/13 WATER DELIVERY	40.00		//	
03/22/2017	63736	AQUA BLU SPRING WATER	7973	101036249.000	SAN MISC SUPPLIES	2/20 WATER DELIVERY	40.00		//	
03/22/2017	63736	AQUA BLU SPRING WATER	7973	101036249.000	SAN MISC SUPPLIES	2/6 WATER DELIVERY	40.00		//	
03/22/2017	63736	AQUA BLU SPRING WATER	7973	101036249.000	SAN MISC SUPPLIES	2/27 WATER DELIVERY	40.00		//	

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SubTotal Appropriation 101036249.000							351.66			
**Appropriation 101036305.000 SAN TEMPORARY HELP										
03/22/2017	63743	CROWN SERVICES INC	7975	101036305.000	SAN TEMPORARY HELP	2/7 TEMPORARY HELP	2203.15	//		
03/22/2017	63743	CROWN SERVICES INC	7975	101036305.000	SAN TEMPORARY HELP	2/28 TEMPORARY HELP	2302.19	//		
03/22/2017	63743	CROWN SERVICES INC	7975	101036305.000	SAN TEMPORARY HELP	2/21 TEMPORARY HELP	2001.60	//		
03/22/2017	63743	CROWN SERVICES INC	7975	101036305.000	SAN TEMPORARY HELP	2/14 TEMPORARY HELP	2112.80	//		
SubTotal Appropriation 101036305.000							8619.74			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
03/22/2017	63752	GENERAL TERMITE & PEST CONTROL		101036353.000	SAN SERVICE CONTRACTS	3/17 PEST CONRTOL	51.00	//		
SubTotal Appropriation 101036353.000							51.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
03/22/2017	63770	RADIOLAND INC	7979	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	3/17 AIRTIME	612.00	//		
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
03/22/2017	63746	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	2/12 YARD DISPOSAL	288.45	//		
03/22/2017	63746	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	2/19 YARD DISPOSAL	27.30	//		
03/22/2017	63746	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	2/5 YARD DISPOSAL	715.35	//		
03/22/2017	63746	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	2/28 YARD DISPOSAL	158.60	//		
03/22/2017	63746	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	1/29 YARD DISPOSAL	39.90	//		
03/22/2017	63746	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	1/31 YARD DISPOSAL	93.90	//		
03/22/2017	63746	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	1/22 YARD DISPOSAL	17.85	//		

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SubTotal Appropriation 101036392.000							1341.35			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE										
03/22/2017	63759	JOHN DEERE FINANCIAL		101037157.000	GAR CLOTHING ALLOWANCE	UNIFORM - J FERGUSON	45.98	//		
03/22/2017	63759	JOHN DEERE FINANCIAL		101037157.000	GAR CLOTHING ALLOWANCE	UNIFORM - J WEBBER	89.98	//		
SubTotal Appropriation 101037157.000							135.96			
**Appropriation 101037219.000 GAR SUPPLIES										
03/22/2017	63737	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	CYLINDER REPAIR ON CAVTOR TK #48	3340.81	//		
03/22/2017	63758	J EDINGER & SON INC	8153	101037219.000	GAR SUPPLIES	HOUSING ASSEMBLY	692.50	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT INVOICE 18816	-110.74	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER #98	2.87	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER #21	4.20	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BLEED KIT	8.29	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MASTER CYLINDER #15	110.74	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FLIUD- STOCK	104.40	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY #32	179.50	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE END, MASTER CYLINDER#15	106.21	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	A/C BELT #23	186.97	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER #29	2.64	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	REPAIR SUPPLIES # 16	361.01	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL FILTER -CHIPER #4	13.13	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RUST PROTECT PAINT- MOWERS	93.98	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	EXHAUST ELBOW #33	41.93	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	U BOLT #33	9.44	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	30.00	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ANTI FREEZE FOR STOCK	242.25	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STARTER #29	144.84	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SPARK PLUG FOR #47	71.04	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER #23	25.92	//		

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03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE CLAMP #45	16.09	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPERS - STOCK	34.56	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ROTORS & BRAKES #15	373.08	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT INVOICE 18985	-106.21	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE CLAMP #45	21.38	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PS CAP, RAD HOSE & HEATER HOSE #45	13.52	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GASKETS #45	146.33	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER LM#1	9.23	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	REAR WHEEL SEAL TK #15	20.92	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ARMOUR ALL #11	6.49	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LIGHT BULB FOR #41	12.33	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR REFURB #39	1935.04	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER - STOCK	5.52	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL INJEC HOSE - CHIPPER #4	12.16	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CONNECTOR CLIPS #35	11.99	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MASTER CYLINDER, BLEED KIT #15	118.26	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SOLENOID - ODB LM#1	26.92	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	`SERPINTINE BELT #23	43.24	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS, ROTORS #35	122.20	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	U-JOINT, SHAFT, #19	34.87	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RADIATOR CAP #21	21.50	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTERS #26	10.33	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE CLAMP, SCREW #43	26.21	//		
03/22/2017	63730	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL FILTER -HOTBOX	5.52	//		
03/22/2017	63757	JACOBI OIL SERVICE INC		101037219.000	GAR SUPPLIES	DRUM OF DEF	124.50	//		
03/22/2017	63769	LARSON GROUP, THE	8094	101037219.000	GAR SUPPLIES	WATER PUMP #33	390.76	//		
03/22/2017	63763	LARSON GROUP, THE	8105	101037219.000	GAR SUPPLIES	PARTS FOR #33	79.51	//		
03/22/2017	63762	LARSON GROUP, THE	8152	101037219.000	GAR SUPPLIES	EXHAUST CLAMPS FOR #33	103.30	//		
03/22/2017	63765	MH LOGISTICS CORP	8113	101037219.000	GAR SUPPLIES	PARTS FOR BACK HOE	638.63	//		
03/22/2017	63764	MH LOGISTICS CORP	8025	101037219.000	GAR SUPPLIES	HYD OIL FOR JCB STEER - SHOP SUPPLIES	139.76	//		

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03/22/2017	63771	ROPPEL SERVICE CENTER BAX	8156	101037219.000	GAR SUPPLIES	RE-CURE RADIATOR FOR #23	845.00	//		
03/22/2017	63774	SOU IN LAWN EQUIPMENT	8104	101037219.000	GAR SUPPLIES	BELTS FOR MOWER	98.85	//		
03/22/2017	63776	TOTAL TRUCK PARTS INC	8155	101037219.000	GAR SUPPLIES	PARTS FOR #33	46.22	//		
03/22/2017	63733	AIR GAS, LLC		101037219.000	GAR SUPPLIES	CYLINDER RENTAL FOR WELDERS	161.82	//		
03/22/2017	63830	AIR GAS, LLC		101037219.000	GAR SUPPLIES	WELDING SUPPLIES	520.96	//		
03/22/2017	63751	FLEET PRIDE	8092	101037219.000	GAR SUPPLIES	PART FOR CHIPPER # 4	105.41	//		
03/22/2017	63760	JOHN JONES CHRYSLER	8093	101037219.000	GAR SUPPLIES	TRANSMISSION LINE FOR # 35	19.59	//		
03/22/2017	63778	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC NUTS / BOLTS, STC FOR SHOP	354.31	//		
03/22/2017	63768	PERKINS MANUFACTURING CO.		101037219.000	GAR SUPPLIES	TOTER FOR GARBAGE TRUCK STOCK	4863.44	//		
03/22/2017	63761	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	79.15	//		
SubTotal Appropriation 101037219.000							17154.62			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
03/22/2017	63830	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL FOR WELDERS	156.24	//		
SubTotal Appropriation 101037399.000							156.24			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
03/22/2017	63773	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - C PRICE	69.96	//		
03/22/2017	63738	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM - R SHARP	93.25	//		
SubTotal Appropriation 101039157.000							163.21			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
03/22/2017	63766	OFFICE DEPOT CREDIT PLAN	8131	101039203.000	STR OFFICE SUPPLIES	FOLDERS, PENS, PAPER	189.93	//		
SubTotal Appropriation 101039203.000							189.93			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
03/22/2017	63750	FEEDERS SUPPLY	7817	101039220.000	STR ANIMAL CONTROL SUPPLIES	1/30 ANIMAL CONTROL	38.00	//		

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03/22/2017	63748	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	2/24 ANIMAL CTR SUPPLIES	38.00	//		
03/22/2017	63748	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	2/22 ANIMAL CTR SUPPLIES	14.90	//		
03/22/2017	63750	FEEDERS SUPPLY	7817	101039220.000	STR ANIMAL CONTROL SUPPLIES	1/23 ANIMAL CONTROL	38.00	//		
03/22/2017	63748	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	2/15 ANIMAL CTR SUPPLIES	38.00	//		
03/22/2017	63750	FEEDERS SUPPLY	7817	101039220.000	STR ANIMAL CONTROL SUPPLIES	1/6 ANIMAL CONTROL	38.00	//		
03/22/2017	63750	FEEDERS SUPPLY	7817	101039220.000	STR ANIMAL CONTROL SUPPLIES	1/13 ANIMAL CONTROL	38.00	//		
03/22/2017	63748	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	2/6 ANIMAL CTR SUPPLIES	38.00	//		
03/22/2017	63750	FEEDERS SUPPLY	7817	101039220.000	STR ANIMAL CONTROL SUPPLIES	1/18 ANIMAL CONTROL	16.56	//		
03/22/2017	63750	FEEDERS SUPPLY	7817	101039220.000	STR ANIMAL CONTROL SUPPLIES	1/18ANIMAL CONTROL	14.90	//		
SubTotal Appropriation 101039220.000							312.36			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
03/22/2017	63741	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	3/17 FIRST AID SUPPLIES	346.74	//		
03/22/2017	63734	AIR GAS, LLC		101039249.000	STR MISC DEPT SUPPLIES	ELECTRODE STICK FOR WELDER ON TK# 58	46.51	//		
SubTotal Appropriation 101039249.000							393.25			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
03/22/2017	63834	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	2/17 ANS SRV	103.00	//		
SubTotal Appropriation 101039317.000							103.00			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE										
03/22/2017	63740	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL EXPENSE- GAS	20.05	//		
03/22/2017	63740	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL EXPENSE- FOOD	30.99	//		
03/22/2017	63740	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL EXPENSE- FOOD	64.34	//		
03/22/2017	63740	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL EXPENSE- FOOD	34.20	//		

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03/22/2017	63740	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL EXPENSE- FOOD	49.17	//		
03/22/2017	63740	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL EXPENSE- FOOD	23.86	//		
03/22/2017	63740	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	TRAVEL EXPENSE- FOOD	5.78	//		
SubTotal Appropriation 101039321.000							228.39			
**Appropriation 101039329.000 STR INTERNET SERVICE										
03/22/2017	63836	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	107 ROY COLE - STREET 2/2-3/1	40.02	//		
SubTotal Appropriation 101039329.000							40.02			
**Appropriation 101039332.000 STR PUBLIC NOTICES										
03/22/2017	63890	NEWS AND TRIBUNE		101039332.000	STR PUBLIC NOTICES	AD FOR RFQ FOR BRIDGE NO. 160 @ BSW	29.67	//		
SubTotal Appropriation 101039332.000							29.67			
**Appropriation 101039333.000 STR MISC PRINTING										
03/22/2017	63754	HIGHWAY PRESS INC		101039333.000	STR MISC PRINTING	BUSINESS CARDS R SHARP	29.60	//		
03/22/2017	63754	HIGHWAY PRESS INC		101039333.000	STR MISC PRINTING	CITIZEN CALL / COMPLAINT FORMS	56.20	//		
SubTotal Appropriation 101039333.000							85.80			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
03/22/2017	63742	C L MCBRIDE CO INC		101039352.000	STR MAINT BLDGS & SYSTEMS	REPLACE HANDLE & RESET ASSEMBLY ON GAS TANK	377.12	//		
03/22/2017	63779	WOLF GLASS & PAINT CO INC		101039352.000	STR MAINT BLDGS & SYSTEMS	REPAIR GLASS DOUBLE DOOR -FRONT OFFICE	148.71	//		
SubTotal Appropriation 101039352.000							525.83			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
03/22/2017	63871	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	LEASE PAYMENT ON COPIER	71.67	//		
SubTotal Appropriation 101039370.000							71.67			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										

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03/22/2017	63745	DELTA SERVICES LLC		101039399.000	STR MISC SERVICES & CHGS	INSTALL RECEPTACLE FOR TRAINING TV	300.65	/ /		
SubTotal Appropriation 101039399.000							300.65			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
03/22/2017	63910	JERRY TAYLOR		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 3/17	26.40	/ /		
SubTotal Appropriation 101051174.000							26.40			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
03/22/2017	63908	FALLS CITY ELECTRIC - CED	8147	101051231.000	MC MAINT SUPPLIES	ELECTRICAL TOOLS	188.75	/ /		
03/22/2017	63917	TOCOR INC	8114	101051231.000	MC MAINT SUPPLIES	LIGHTING SUPPLIES FOR FIRE DEPT	182.69	/ /		
03/22/2017	63917	TOCOR INC	8114	101051231.000	MC MAINT SUPPLIES	LIGHTING SUPPLIES FOR FIRE DEPT	28.00	/ /		
03/22/2017	63917	TOCOR INC	8114	101051231.000	MC MAINT SUPPLIES	LIGHTING SUPPLIES FOR FIRE DEPT	336.00	/ /		
SubTotal Appropriation 101051231.000							735.44			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
03/22/2017	63804	TOWN OF CLARKSVILLE		101051351.000	MC REPAIR EQUIP/VEHICLE	REIMB VMR	903.54	/ /		
SubTotal Appropriation 101051351.000							903.54			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
03/22/2017	63697	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	2/17 FIRE #2	35.00	/ /		
03/22/2017	63697	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	2/17 POLICE STATION	25.00	/ /		
03/22/2017	63697	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	2/17 FIRE #1	22.00	/ /		
03/22/2017	63903	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	3/8 MAT SRV	58.74	/ /		
03/22/2017	63688	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	12/28/16 MAT SRV	55.81	/ /		
03/22/2017	63688	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	1/25 MAT SRV	78.10	/ /		
03/22/2017	63688	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	2/22 MAT SRV	58.74	/ /		

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SubTotal Appropriation 101051352.000							333.39			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
03/22/2017	63906	DELTA SERVICES LLC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TROUBLESHOOT RECEPTICLES AT POLICE ST	471.00	//		
03/22/2017	63704	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	FIRE ALARM SYSTEM MONITORING	550.00	//		
03/22/2017	63703	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	QUARTERLY MAINT ON HVAC	2961.82	//		
03/22/2017	63703	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	CHECK VENTING ON BOILER	747.36	//		
03/22/2017	63916	STANLEY ACCESS TECH LLC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	LABOR FOR CAROUSEL DOOR @ TOWN HALL & TRAVEL FOR PARTS	250.25	//		
SubTotal Appropriation 101051353.000							4980.43			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
03/22/2017	63702	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	LANDSCAPING - 1 OF 10 PAYMENTS	7500.00	//		
SubTotal Appropriation 101051354.000							7500.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
03/22/2017	63905	CROWN SERVICES INC		101051399.000	MC MISC SERVICES, CHARGES	TEMP HELP WK ENDING 3/5	90.35	//		
03/22/2017	63907	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	2/17 RECYCLE	50.00	//		
03/22/2017	63907	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	3/17 RECYCLE	50.00	//		
03/22/2017	63909	GREENWELL PLUMBING, INC		101051399.000	MC MISC SERVICES, CHARGES	SRV CALL FOR BUILDING LEAK	109.00	//		
03/22/2017	63913	ONSITE PLUMBING		101051399.000	MC MISC SERVICES, CHARGES	MAIN LINE REPAIRS, CLEANED VALVES, BUSHINGS	2172.16	//		
SubTotal Appropriation 101051399.000							2471.51			

****Appropriation 134034203.000 FIRE OFFICE SUPPLIES**

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03/22/2017	63835	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	HDMI CABLE, DESK TRAY, SWAY PLUG	102.23	//		
SubTotal Appropriation 134034203.000							102.23			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
03/22/2017	63831	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	HOSE, NOZZLE, CAR WASH	18.50	//		
03/22/2017	63691	FALLS CITY ELECTRIC - CED		134034204.000	FIRE DEPT SUPPLIES	RED WASHERS	1.66	//		
03/22/2017	63693	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	FLOOR SQUEEGEE & HAND CLEANER	79.71	//		
03/22/2017	63832	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	SHOP VAC FOR STATION #2	85.49	//		
03/22/2017	63695	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	HDMI CABLES	110.10	//		
03/22/2017	63696	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	BLINDS FOR OFFICE	97.16	//		
SubTotal Appropriation 134034204.000							392.62			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
03/22/2017	63796	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/8/16	332.25	//		
03/22/2017	63794	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/23/16	468.63	//		
03/22/2017	63797	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/21/16	356.28	//		
03/22/2017	63796	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/8/16	68.18	//		
03/22/2017	63800	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 1/3/17	283.89	//		
SubTotal Appropriation 134034212.000							1509.23			
**Appropriation 134034213.000 FIRE GASOLINE										
03/22/2017	63791	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/9/16	263.42	//		
03/22/2017	63799	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 1/3/17	205.03	//		
03/22/2017	63798	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 12/21/16	280.65	//		
03/22/2017	63795	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 12/8/16	371.82	//		
SubTotal Appropriation 134034213.000							1120.92			
**Appropriation 134034314.000 FIRE MEDICAL EXAMS										
03/22/2017	63701	PUBLIC SAFETY MEDICAL SERVICES		134034314.000	FIRE MEDICAL EXAMS	MEDICAL EXAM FOR NEW HIRES	2459.96	//		

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SubTotal Appropriation 134034314.000							2459.96			
**Appropriation 134034343.000 FIRE WATER										
03/22/2017	63534	ATOM CHEMICAL INC		134034343.000	FIRE WATER	3/17 WATER TREATMENT	95.00		//	
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
03/22/2017	63538	ERS-OCI WIRELESS		134034351.000	FIRE REPAIR OF EQUIP	REPAIR BASE UNIT IN TRUCK	550.00		//	
03/22/2017	63535	BROWNING EQUIPMENT		134034351.000	FIRE REPAIR OF EQUIP	REPAIR AND SERVICE CHAINSAW	364.07		//	
SubTotal Appropriation 134034351.000							914.07			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
03/22/2017	63700	OVERHEAD DOOR CO OF LOUISVILLE		134034352.000	FIRE REPAIR OF BLDG	FIX CIRCUIT BOARD ON BAY 1 DOOR	166.50		//	
SubTotal Appropriation 134034352.000							166.50			
**Appropriation 201038213.000 MVH GASOLINE										
03/22/2017	63757	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	164 @ 1.634	267.98		//	
SubTotal Appropriation 201038213.000							267.98			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
03/22/2017	63833	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	2/25 COLD PATCH	208.80		//	
03/22/2017	63756	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	1/18 COLD PATCH	152.00		//	
03/22/2017	63756	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	2/1 COLD PATCH	177.00		//	
03/22/2017	63756	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	2/9 COLD PATCH	166.01		//	
03/22/2017	63756	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	1/25 COLD PATCH	173.00		//	

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SubTotal Appropriation 201038241.000							876.81			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
03/22/2017	63735	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS	87.56		//	
03/22/2017	63735	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS	174.22		//	
SubTotal Appropriation 201038251.000							261.78			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
03/22/2017	63744	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ POLE43 TRAFFIC SIGNAL MGMT	247.00		//	
03/22/2017	63744	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ SIGNAL 2 TRAFFIC SIGNAL MGMT	613.00		//	
03/22/2017	63744	DELTA SERVICES LLC	7816	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN @ ETTELS- TRAFFIC SIGNAL MGMT	187.00		//	
03/22/2017	63744	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ BMR TRAFFIC SIGNAL MGMT	309.00		//	
03/22/2017	63744	DELTA SERVICES LLC	7816	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ BMR TRAFFIC SIGNAL MGMT	29.00		//	
03/22/2017	63744	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C POLE 55 TRAFFIC SIGNAL MGMT	197.00		//	
03/22/2017	63744	DELTA SERVICES LLC	7816	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	WW PLANT- TRAFFIC SIGNAL MGMT	187.00		//	
03/22/2017	63744	DELTA SERVICES LLC	7816	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @POLE 57 TRAFFIC SIGNAL MGMT	197.00		//	
03/22/2017	63744	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C POLE 89 TRAFFIC SIGNAL MGMT	197.00		//	
03/22/2017	63744	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	HARRISON AVE TRAFFIC SIGNAL MGMT	222.00		//	
03/22/2017	63744	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ APPLGATE TRAFFIC SIGNAL MGMT	2974.69		//	
SubTotal Appropriation 201038354.000							5359.69			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
03/22/2017	63802	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 12/8/16	61.37		//	

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03/22/2017	63803	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 12/21/16	71.97	//		
03/22/2017	63801	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 11/9/16	76.74	//		
SubTotal Appropriation 204040213.401							210.08			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
03/22/2017	63902	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	2/17 UNSAFE BLDG LEGAL SRV	705.00	//		
SubTotal Appropriation 231030318.000							705.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
03/22/2017	63857	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS @ TRAINING NEW WORLD- DANNA & SARAH	44.20	//		
03/22/2017	63857	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	PARKING - PALMER @ SOU POLICE INST TRAINING	40.00	//		
SubTotal Appropriation 249033397.000							84.20			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
03/22/2017	63544	OFFICE DEPOT CREDIT PLAN		249034393.000	LOIT FIRE TRAINING	HDMI CABLE & MEMORY CARD FOR CAMERA	40.91	//		
SubTotal Appropriation 249034393.000							40.91			
**Appropriation 425030325.001 CEDIT PARK PROGRAMMING										
03/22/2017	63933	CHASE - VISA (INDIVIDUAL)	8167	425030325.001	CEDIT PARK PROGRAMMING	DEPOSIT FOR COMEDY NIGHT IN GATEWAY PARK	100.00	//		
03/22/2017	63933	CHASE - VISA (INDIVIDUAL)	8167	425030325.001	CEDIT PARK PROGRAMMING	DEPOSIT FOR COMEDY NIGHT IN GATEWAY PARK	50.00	//		
03/22/2017	63692	GAMES 2 U KENTUCKIANA	7838	425030325.001	CEDIT PARK PROGRAMMING	GATEWAY PARK - JR POLICE ACADEMY	499.00	//		
SubTotal Appropriation 425030325.001							649.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
03/22/2017	63753	HANSON AGGREGATES		425030430.000	CEDIT SIDEWALKS	AGGREGATE FOR SIDEWALK	138.67	//		

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		MIDWEST INC				REPLACE- HUNTER ST				
03/22/2017	63775	SRM CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE FOR SIDEWALKS - HUNTER ST	668.00	//		
03/22/2017	63775	SRM CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE FOR SIDEWALKS - HUNTER ST	668.00	//		
SubTotal Appropriation 425030430.000							1474.67			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
03/22/2017	63870	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	2/17 LLECE FEE	136.00	//		
SubTotal Appropriation 501131700.352							136.00			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED										
03/22/2017	63937	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	11/16 DIVERSION PROGRAM FEES	1700.00	//		
03/22/2017	63935	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	2/17 DIVERSION PROGRAM FEES	2210.00	//		
03/22/2017	63938	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	1/17 DIVERSION PROGRAM FEES	510.00	//		
03/22/2017	63936	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	12/16 DIVERSION PROGRAM FEES	170.00	//		
SubTotal Appropriation 501131700.357							4590.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
03/22/2017	63540	JACOBI OIL SERVICE INC	8083	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	296 DIESEL @ 1.9765	550.00	//		
03/22/2017	63540	JACOBI OIL SERVICE INC	8083	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1575 UNL @ 1.792	2822.40	//		
03/22/2017	63540	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	296 DIESEL @ 1.9765	35.04	//		
SubTotal Appropriation 555131500.000							3407.44			

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**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE 195690-BRAKE PADS #75 P/C	-7.11	//		
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL PRESSURE LIGHT SWITCH P/C #54	44.77	//		
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP - HOSE BLDG COMM	69.29	//		
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS P/C #75	145.17	//		
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTOR, PADS, SWAYBAR LINK P/C #45	414.42	//		
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	O2 SENSOR FOR CHIEF	152.72	//		
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE 019415	-3.31	//		
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY ISOLATOR SWITCH P/C #53	13.23	//		
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT -BATTERY INVOICE 19997- 12/16/16	-115.20	//		
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER BLADES - STOCK	295.00	//		
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS P/C #59	59.13	//		
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER -DETECTIVE	2.55	//		
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY P/C #8	115.20	//		
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MOTOR RESISTOR - CODE ENFORCE	43.36	//		
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEATER HOSE P/C #54	32.35	//		
03/22/2017	63777	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS P/C #19	151.35	//		
SubTotal Appropriation 565131500.000							1412.92			

****Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE**

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03/22/2017	63536	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	3 ALCOHOL BREATH TEST	45.00	/ /			
03/22/2017	63536	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 PHYSICAL DOT RECERT	45.00	/ /			
03/22/2017	63536	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	15 DRUG SCREENS	600.00	/ /			
03/22/2017	63536	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	4 DRUG SCREENS	160.00	/ /			
03/22/2017	63537	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	12/29/16 POST ACCIDENT DRUG SCREEN	28.00	/ /			
03/22/2017	63687	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	2/17 FITNESS MEMBERSHIP	25.00	/ /			
03/22/2017	63787	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 2/1-2/28	162.90	/ /			
03/22/2017	63790	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	2/17 FITNESS MEMBERSHIP	99.96	/ /			
SubTotal Appropriation 750131500.000							1165.86				
*** GRAND TOTAL ***							113286.16				