

Accounts Payable Register
 APV Register Batch - 7/5 MTG- TOWN CURRENT CLAIMS
 Grouped By Appropriation
 Ordered By Appropriation

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 APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
07/06/2017	66557	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 4/19-5/18	80.00	/ /		
SubTotal Appropriation 101031174.000							80.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
07/06/2017	66620	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	TONER CARTRIDGE	79.99	/ /		
SubTotal Appropriation 101031203.000							79.99			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
07/06/2017	66805	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	6/17 LEGAL FEES	3900.00	/ /		
SubTotal Appropriation 101031318.000							3900.00			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE										
07/06/2017	66805	CHRISTOPHER STURGEON		101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB HOTEL & MILEAGE	459.50	/ /		
SubTotal Appropriation 101031321.000							459.50			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
07/06/2017	66551	KENTUCKIANA REGIONAL PLANNING		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	2017 ANNUAL FUNDING	9579.00	/ /		
SubTotal Appropriation 101031381.000							9579.00			
**Appropriation 101031393.000 COUNCIL SEMINARS										
07/06/2017	66805	CHRISTOPHER STURGEON		101031393.000	COUNCIL SEMINARS	RIEMB IMLA SEMINAR FEE	300.00	/ /		
SubTotal Appropriation 101031393.000							300.00			
**Appropriation 101032202.000 C/T STATIONERY & PRINTING										
07/06/2017	66615	HIGHWAY PRESS INC		101032202.000	C/T STATIONERY & PRINTING	CLAIM FORMS	96.50	/ /		
SubTotal Appropriation 101032202.000							96.50			

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**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
07/06/2017	66554	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	POST ITS & TONER	199.34	/ /		
SubTotal Appropriation 101032203.000							199.34			
**Appropriation 101032321.000 C/T TRAVEL & MILEAGE										
07/06/2017	66541	BOB LEUTHART		101032321.000	C/T TRAVEL & MILEAGE	REIMB MILEAGE FOR STATE CONF	71.36	/ /		
07/06/2017	66559	SHERRY LOCKARD		101032321.000	C/T TRAVEL & MILEAGE	REIMB MILEAGE FOR STATE CONF	71.36	/ /		
SubTotal Appropriation 101032321.000							142.72			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
07/06/2017	66744	DAVID KIRBY		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL JAN - MAY	250.00	/ /		
07/06/2017	66798	RAY HALL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL JAN - JUNE	300.00	/ /		
SubTotal Appropriation 101033174.000							550.00			
**Appropriation 101033204.000 POL SUPPLIES										
07/06/2017	66748	MCKIM'S LOCKSMITH SERVICES		101033204.000	POL SUPPLIES	5 DUPLICATE KEYS	15.00	/ /		
07/06/2017	66797	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES, PAPER, EMVELOPES	232.55	/ /		
07/06/2017	66797	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES, TONER, PAPER CLIPS	261.59	/ /		
07/06/2017	66801	STATIONERS INC		101033204.000	POL SUPPLIES	OFFICIAL POLICE NOTEBOOKS	310.53	/ /		
07/06/2017	66796	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	RODENT TRAPS - WALMART	10.94	/ /		
07/06/2017	66751	MUNSON BUSINESS INTERIORS		101033204.000	POL SUPPLIES	STORAGE CABINET FOR COPIER IN BOOKING RM	109.94	/ /		
SubTotal Appropriation 101033204.000							940.55			
**Appropriation 101033212.000 POL DIESEL FUEL										
07/06/2017	66747	JACOBI OIL SERVICE INC		101033212.000	POL DIESEL FUEL	82 DIESEL @ 1.5715 FOR GENERATOR	128.80	/ /		

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SubTotal Appropriation 101033212.000							128.80			
**Appropriation 101033213.000 POL GASOLINE										
07/06/2017	66623	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/14	827.11	//		
07/06/2017	66623	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/14	3395.32	//		
07/06/2017	66623	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/14	542.21	//		
07/06/2017	66624	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/14	572.86	//		
07/06/2017	66561	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/1	2350.14	//		
SubTotal Appropriation 101033213.000							7687.64			
**Appropriation 101033215.000 POL TIRES & TUBES										
07/06/2017	66749	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 NEW TIRES - UNIT 3042	254.20	//		
SubTotal Appropriation 101033215.000							254.20			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
07/06/2017	66797	QUILL CORPORATION		101033261.000	POLI CRIME DETECTION SUPPLIES	CABLE TIES FOR EVIDENCE FIREARMS BOXES	95.75	//		
07/06/2017	66742	ARROWHEAD SCIENTIFIC INC.		101033261.000	POLI CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION SUPPLIES	122.08	//		
SubTotal Appropriation 101033261.000							217.83			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
07/06/2017	66753	PITNEY BOWES		101033317.000	POL PROFESSIONAL SERVICES	POSTAGE METER MACHINE RENTAL 4/1-6/30	117.00	//		
SubTotal Appropriation 101033317.000							117.00			
**Appropriation 101033323.000 POL POSTAGE										
07/06/2017	66803	UPS		101033323.000	POL POSTAGE	SHIPPING EVIDENCE TO LAB IN EVANSVILLE	28.54	//		
07/06/2017	66803	UPS		101033323.000	POL POSTAGE	SHIPPING EVIDENCE TO LAB IN EVANSVILLE	8.51	//		
07/06/2017	66803	UPS		101033323.000	POL POSTAGE	SHIPPING EVIDENCE TO LAB IN EVANSVILLE	19.52	//		

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SubTotal Appropriation 101033323.000							56.57			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
07/06/2017	66743	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HALOGEN BULB - UNIT 3045	6.47	//		
07/06/2017	66743	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	KEYLESS ENTRY BATTERY - UNIT 3012	7.87	//		
SubTotal Appropriation 101033351.000							14.34			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
07/06/2017	66802	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	STERI-SAFE PLAN BIO HAZARD PICK UP	25.71	//		
07/06/2017	66745	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 5/1-6/16	407.92	//		
07/06/2017	66741	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	6/14 MAT SRV	84.16	//		
07/06/2017	66741	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	6/28 MAT SRV	84.16	//		
07/06/2017	66799	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	6/17 SHREDDING	64.34	//		
SubTotal Appropriation 101033353.000							666.29			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
07/06/2017	66752	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	CARD READER - BOOKING RM	19.97	//		
07/06/2017	66752	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	BATTERIES FOR PORTABLE RADIO - UNIT 3075	53.83	//		
07/06/2017	66752	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	EXTENSION CABLES - BOOKING RM	6.49	//		
07/06/2017	66752	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	PROJECTOR BULB FOR SMART BOARD - TRAINING RM	143.84	//		
SubTotal Appropriation 101033389.000							224.13			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
07/06/2017	66796	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	POLICE VEHICLE TOW- JOE'S GARAGE INDY	175.00	//		

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07/06/2017	66750	MPC PROMOTIONS		101033399.000	POL MISC SERVICES, CHARGES	CUSTOM LOGO KNIVES	400.00	//		
SubTotal Appropriation 101033399.000							575.00			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
07/06/2017	66810	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 5/11-6/10	50.00	//		
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
07/06/2017	66555	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	RECEIPT BOOK & BATTERIES	23.85	//		
07/06/2017	66555	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	INK CARTRIDGE FOR KAT	68.99	//		
07/06/2017	66689	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PADS, MISC	39.48	//		
07/06/2017	66689	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	STAPLES, PAPER, MISC	162.37	//		
SubTotal Appropriation 101034203.000							294.69			
**Appropriation 101034213.000 P/D GASOLINE										
07/06/2017	66561	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/1	93.36	//		
07/06/2017	66624	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/14	190.12	//		
SubTotal Appropriation 101034213.000							283.48			
**Appropriation 101034353.000 P/D MAINT CONTRACTS										
07/06/2017	66690	RICOH		101034353.000	P/D MAINT CONTRACTS	FREIGHT ON INK CARTRIDGES	41.00	//		
SubTotal Appropriation 101034353.000							41.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
07/06/2017	66617	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER & DELIVERY	26.35	//		
07/06/2017	66619	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER	37.50	//		
SubTotal Appropriation 101035203.000							63.85			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										

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07/06/2017	66616	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	SPANISH TRANSLATION 5/23-6/6	275.00	//		
SubTotal Appropriation 101035317.000							275.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
07/06/2017	66660	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - J WELLS	153.74	//		
SubTotal Appropriation 101036157.000							153.74			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
07/06/2017	66659	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 4/25-5/25	50.00	//		
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
07/06/2017	66665	JACOBI OIL SERVICE INC	8404	101036212.000	SAN DIESEL FUEL	639 DIESEL @ 1.8575	1186.94	//		
07/06/2017	66666	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	634 @ 1.8245	1156.73	//		
07/06/2017	66668	JACOBI OIL SERVICE INC	8632	101036212.000	SAN DIESEL FUEL	699 DIESEL @ 1.825	1275.68	//		
07/06/2017	66663	JACOBI OIL SERVICE INC	8503	101036212.000	SAN DIESEL FUEL	685 DIESEL @ 1.7795	1218.96	//		
07/06/2017	66664	JACOBI OIL SERVICE INC	8439	101036212.000	SAN DIESEL FUEL	635 DIESEL @ 1.7885	1135.70	//		
07/06/2017	66669	JACOBI OIL SERVICE INC	8592	101036212.000	SAN DIESEL FUEL	616 DIESEL @ 1.9235	1184.88	//		
07/06/2017	66667	JACOBI OIL SERVICE INC	8675	101036212.000	SAN DIESEL FUEL	575 DIESEL @ 1.735	997.63	//		
SubTotal Appropriation 101036212.000							8156.52			
**Appropriation 101036215.000 SAN TIRES & TUBES										
07/06/2017	66678	RABEN TIRE CO INC	8627	101036215.000	SAN TIRES & TUBES	TIRES FOR #31	3566.96	//		
SubTotal Appropriation 101036215.000							3566.96			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
07/06/2017	66652	AMERICAN INDUSTRIAL RUBBER		101036249.000	SAN MISC SUPPLIES	DUMPSTER GRANULAR	79.28	//		
SubTotal Appropriation 101036249.000							79.28			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										

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07/06/2017	66658	CUSTOM MAID LLC		101036353.000	SAN SERVICE CONTRACTS	5/17 OFFICE CLEANING	281.66	//		
SubTotal Appropriation 101036353.000							281.66			
**Appropriation 101037219.000 GAR SUPPLIES										
07/06/2017	66650	AIR HYDROPOWER INC	8738	101037219.000	GAR SUPPLIES	FITTINGS FOR HYD LEAK IN #31	297.62	//		
07/06/2017	66682	TOTAL TRUCK PARTS INC	8710	101037219.000	GAR SUPPLIES	6 TAILGATE LATCH ASSEMBLIES - TK #43 & STOCK	311.40	//		
07/06/2017	66683	WHEATLEY TRUCK SERVICE INC	8711	101037219.000	GAR SUPPLIES	CLAMPS FOR FLAG POLES	665.00	//		
07/06/2017	66654	AMERICAN METAL SUPPLY CO	8626	101037219.000	GAR SUPPLIES	METAL FOR FLAGPOLES	140.00	//		
07/06/2017	66653	AMERICAN METAL SUPPLY CO	8712	101037219.000	GAR SUPPLIES	METAL FOR FLAG POLE BRACKETS	105.00	//		
07/06/2017	66677	NOZZ TEQ		101037219.000	GAR SUPPLIES	MANHOLE HOOK, NOZZLEJET FOR VACTOR #48	609.00	//		
SubTotal Appropriation 101037219.000							2128.02			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
07/06/2017	66673	LAWSON PRODUCTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WIPES FOR GARAGE	80.55	//		
SubTotal Appropriation 101037249.000							80.55			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
07/06/2017	66675	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 5/2-6/1	50.00	//		
07/06/2017	66680	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 4/27-5/26	50.00	//		
07/06/2017	66674	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 4/27-5/26	50.00	//		
07/06/2017	66679	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 5/20-6/19	50.00	//		
SubTotal Appropriation 101039174.000							200.00			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
07/06/2017	66657	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	6/12 FIRST AID SUPPLIES	114.85	//		
07/06/2017	66657	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	6/22 FIRST AID SUPPLIES	327.35	//		
SubTotal Appropriation 101039249.000							442.20			

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**Appropriation 101039362.000 STR EQUIPMENT RENTAL										
07/06/2017	66681	SUNBELT RENTALS INC		101039362.000	STR EQUIPMENT RENTAL	GAS FLOOR SAW FOR HIBISCUS	186.54	/ /		
07/06/2017	66681	SUNBELT RENTALS INC		101039362.000	STR EQUIPMENT RENTAL	GAS FLOOR SAW FOR BMR	176.40	/ /		
SubTotal Appropriation 101039362.000							362.94			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
07/06/2017	66687	JERRY TAYLOR		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 5/6-6/5	26.45	/ /		
SubTotal Appropriation 101051174.000							26.45			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
07/06/2017	66684	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	359.04	/ /		
07/06/2017	66685	ALLIED-CENTRAL DISTRIBUTING	8726	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	200.00	/ /		
07/06/2017	66685	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	60.93	/ /		
07/06/2017	66550	KENWAY DISTRIBUTORS INC	8665	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - FIRE	47.04	/ /		
SubTotal Appropriation 101051217.000							667.01			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
07/06/2017	66543	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	EMERGENCY INVERTER, BULBS	1280.00	/ /		
SubTotal Appropriation 101051231.000							1280.00			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
07/06/2017	66688	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL - FIRE	22.00	/ /		
07/06/2017	66688	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL - FIRE	35.00	/ /		
07/06/2017	66688	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL - POLICE	25.00	/ /		
07/06/2017	66540	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	6/14 MAT SRV	58.74	/ /		
SubTotal Appropriation 101051352.000							140.74			

****Appropriation 101051399.000 MC MISC SERVICES, CHARGES**

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07/06/2017	66686	CROWN SERVICES INC		101051399.000	MC MISC SERVICES, CHARGES	TEMP HELP WK ENDING 4/2	417.00	//		
SubTotal Appropriation 101051399.000							417.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
07/06/2017	66548	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	MALE PLUG	10.09	//		
07/06/2017	66556	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	PAPER TOWEL DISPENSER	51.96	//		
07/06/2017	66556	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES FOR STA #3	188.57	//		
SubTotal Appropriation 134034204.000							250.62			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
07/06/2017	66625	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 6/14	427.14	//		
07/06/2017	66560	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 6/1	224.36	//		
07/06/2017	66560	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 6/1	177.65	//		
SubTotal Appropriation 134034212.000							829.15			
**Appropriation 134034213.000 FIRE GASOLINE										
07/06/2017	66624	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/14	359.72	//		
07/06/2017	66561	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/1	276.23	//		
SubTotal Appropriation 134034213.000							635.95			
**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3										
07/06/2017	66544	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	SUSPENDERS REPLACED	55.00	//		
SubTotal Appropriation 134034240.000							55.00			
**Appropriation 134034249.000 FIRE MISC SUPPLIES										
07/06/2017	66661	HIGHWAY PRESS INC		134034249.000	FIRE MISC SUPPLIES	FLYERS FOR JR FIREFIGHTERS	69.00	//		
SubTotal Appropriation 134034249.000							69.00			

****Appropriation 134034351.000 FIRE REPAIR OF EQUIP**

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07/06/2017	66545	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACE VALVE ON ENG #73	288.00	//		
SubTotal Appropriation 134034351.000							288.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
07/06/2017	66621	SIMPLEX GRINNELL LP		134034352.000	FIRE REPAIR OF BLDG	RPAIR KEY CARD READERS	511.00	//		
SubTotal Appropriation 134034352.000							511.00			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
07/06/2017	66552	KRON'S FIRE PROTECTION SERVICE		134034353.000	FIRE MAINT CONTRACTS	SERVICE & CHARGE EXTINGUISHERS	112.75	//		
SubTotal Appropriation 134034353.000							112.75			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
07/06/2017	66656	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE	POLOS FOR R FOUSHEE	78.00	//		
SubTotal Appropriation 201038157.000							78.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
07/06/2017	66655	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	RIEMB CELL 5/15-6/14	50.00	//		
07/06/2017	66676	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 4/20-5/19	50.00	//		
SubTotal Appropriation 201038174.000							100.00			
**Appropriation 201038213.000 MVH GASOLINE										
07/06/2017	66663	JACOBI OIL SERVICE INC	8503	201038213.000	MVH GASOLINE	336 UNL @ 1.8165	610.34	//		
07/06/2017	66668	JACOBI OIL SERVICE INC	8632	201038213.000	MVH GASOLINE	311 UNL @ 2.164	673.00	//		
07/06/2017	66666	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	350 @ 1.8605	651.18	//		
07/06/2017	66665	JACOBI OIL SERVICE INC	8404	201038213.000	MVH GASOLINE	518 UNL @ 1.8175	941.47	//		
07/06/2017	66669	JACOBI OIL SERVICE INC	8592	201038213.000	MVH GASOLINE	377 UNL @ 1.928	726.86	//		
07/06/2017	66664	JACOBI OIL SERVICE INC	8439	201038213.000	MVH GASOLINE	393 UNL 1.803	708.58	//		
07/06/2017	66667	JACOBI OIL SERVICE INC	8675	201038213.000	MVH GASOLINE	309 UNL @ 1.897	586.17	//		

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SubTotal Appropriation 201038213.000							4897.60			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
07/06/2017	66652	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	VESTS, GLASSES, GLOVES	678.93		//	
SubTotal Appropriation 201038251.000							678.93			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
07/06/2017	66539	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 6/1	52.96		//	
07/06/2017	66622	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 6/14	63.12		//	
SubTotal Appropriation 204040213.401							116.08			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
07/06/2017	66546	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 2254 BLACKISTON MILL	50.00		//	
07/06/2017	66547	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 133 E MAPLE CT	50.00		//	
07/06/2017	66547	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 133 E MAPLE CT	50.00		//	
07/06/2017	66546	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 619 W HARRISON	50.00		//	
07/06/2017	66546	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 109 E CARTER	50.00		//	
07/06/2017	66547	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 2719 VICTORY CT	50.00		//	
07/06/2017	66547	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 538 N SHERWOOD	50.00		//	
07/06/2017	66547	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 419 ACCRUSIA	50.00		//	
07/06/2017	66547	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 1311 LOWELL CT	50.00		//	
07/06/2017	66547	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 417 W BROOKS	50.00		//	
07/06/2017	66547	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 133 E MAPLE CT	50.00		//	

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07/06/2017	66546	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 1613 BRIARWOOD	50.00	//		
07/06/2017	66546	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 1613 BRIARWOOD	50.00	//		
07/06/2017	66546	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 3117 TAYLOR DR	50.00	//		
07/06/2017	66546	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 2254 BLACKISTON MILL	50.00	//		
07/06/2017	66546	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 1513 BRIARWOOD	50.00	//		
07/06/2017	66546	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 1613 BRIARWOOD	50.00	//		
07/06/2017	66546	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 1513 BRIARWOOD	50.00	//		
07/06/2017	66546	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING- 619 W HARRISON	50.00	//		
SubTotal Appropriation 231030390.000							950.00			

****Appropriation 249033397.000 LOIT POL TRAINING**

07/06/2017	66800	SOU POLICE INSTITUTE		249033397.000	LOIT POL TRAINING	138TH ADMIN OFFICERS COURSE 8/14-11/9 - KIRBY	1700.00	//		
07/06/2017	66800	SOU POLICE INSTITUTE		249033397.000	LOIT POL TRAINING	MANAGING MEDIA - LAW ENFORCEMENT- WALLS, MCCUTHEON	1100.00	//		
07/06/2017	66796	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	ROOMS FBI UCR TRAINING 6/12-14 ABELL, LEUTHART, LAIRD	257.04	//		
07/06/2017	66796	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	ROOMS FBI UCR TRAINING 6/12-14 ABELL, LEUTHART, LAIRD	257.04	//		
07/06/2017	66796	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS- FBI UCR TRAINING 6/12-14 ABELL, LEUTHART, LAIRD	48.29	//		
07/06/2017	66796	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS- FBI UCR TRAINING 6/12-14 ABELL, LEUTHART, LAIRD	30.49	//		
07/06/2017	66796	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS- FBI UCR TRAINING 6/12-14 ABELL, LEUTHART, LAIRD	48.92	//		

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07/06/2017	66796	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS- FBI UCR TRAINING 6/12-14 ABELL, LEUTHART, LAIRD	52.05	//		
07/06/2017	66796	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	PARKING AT U OF L -KIRBY	50.00	//		
SubTotal Appropriation 249033397.000							3543.83			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
07/06/2017	66763	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER 5/8-6/4	8836.99	//		
SubTotal Appropriation 249034315.002							8836.99			
**Appropriation 249034397.000 LOIT FIRE 911/EMS SERVICES										
07/06/2017	66542	CLARK COUNTY 911		249034397.000	LOIT FIRE 911/EMS SERVICES	2017 911 SHARE	218362.00	//		
SubTotal Appropriation 249034397.000							218362.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
07/06/2017	66553	NEARMAP US INC		425030317.000	CEDIT MISC PROF SERV	ANNUAL SUBSCRIPTION - IMAGERY	5000.00	//		
SubTotal Appropriation 425030317.000							5000.00			
**Appropriation 425030319.000 CEDIT ENGIN SERVS										
07/06/2017	66558	R W MOORE CONSULTING ENGINEERS		425030319.000	CREDIT ENGIN SERVS	RIVERSIDE DR CONNECTOR	10211.90	//		
SubTotal Appropriation 425030319.000							10211.90			
**Appropriation 425030322.000 CEDIT TELEPHONE										
07/06/2017	66651	GREAT AMERICA FINANCIAL SVCS		425030322.000	CREDIT TELEPHONE	6/17 SHORTELL PHONE LEASE	2035.31	//		
SubTotal Appropriation 425030322.000							2035.31			
**Appropriation 425030325.001 CREDIT PARK PROGRAMMING										
07/06/2017	66618	NEWS AND TRIBUNE		425030325.001	CREDIT PARK PROGRAMMING	FINDING DORY MOVIE ADS	30.00	//		
07/06/2017	66618	NEWS AND TRIBUNE		425030325.001	CREDIT PARK PROGRAMMING	ROGUE ONE MOVIE ADS	140.00	//		

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07/06/2017	66618	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	COMEDY IN THE PARK ADS	230.00	//		
07/06/2017	66618	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	MOBILE PHONE ADS	300.00	//		
SubTotal Appropriation 425030325.001							700.00			
**Appropriation 425034174.000 CEDIT FIRE CELL PHONE										
07/06/2017	66762	KEITH LEAKE		425034174.000	CEDIT FIRE CELL PHONE	REIMB CELL JAN - JUNE	295.40	//		
07/06/2017	66804	BRANDON SKAGGS		425034174.000	CEDIT FIRE CELL PHONE	REIMB CELL JAN - JUNE	300.00	//		
07/06/2017	66806	DENNIS JOHNSON		425034174.000	CEDIT FIRE CELL PHONE	REIMB CELL JAN - JUNE	300.00	//		
SubTotal Appropriation 425034174.000							895.40			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
07/06/2017	66754	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	5/17 LLECE FEES	128.00	//		
SubTotal Appropriation 501131700.352							128.00			
**Appropriation 532033201.000 NR POL FED/SEIZED										
07/06/2017	66746	INTERNATIONAL ASSOC OF UNDERCOVER OFFICERS		532033201.000	NR POL FED/SEIZED	TUITION FOR DEMOSS & WALLS TRAINING 8/7-11	990.00	//		
SubTotal Appropriation 532033201.000							990.00			
**Appropriation 541131601.000 NR JULY 4TH DONATION CONCERT										
07/06/2017	66614	HIGHWAY PRESS INC		541131601.000	NR JULY 4TH DONATION CONCERT	FLYERS FOR THE 4TH OF JULY CONCERT	29.50	//		
SubTotal Appropriation 541131601.000							29.50			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
07/06/2017	66549	JACOBI OIL SERVICE INC	8706	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	3008 UNL @ 1.9185	5770.85	//		
07/06/2017	66662	JACOBI OIL SERVICE INC	8727	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	1052 DIESEL @ 1.7515	1842.58	//		

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SubTotal Appropriation 555131500.000							7613.43			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
07/06/2017	66671	JOHN JONES CHRYSLER	8737	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOUSING THERMOSTAT & GASKET CPD#19, CONTROL ARM #47	72.12		/ /	
07/06/2017	66670	JOHN JONES CHRYSLER		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LOWER CONTROL ARM P/C #47	244.50		/ /	
SubTotal Appropriation 565131500.000							316.62			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
07/06/2017	66672	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	6/17 FITNESS MEMBERSHIP	1400.00		/ /	
07/06/2017	66613	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 5/1-5/31	149.90		/ /	
SubTotal Appropriation 750131500.000							1549.90			
*** GRAND TOTAL ***							315095.45			