

**Accounts Payable Register**

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APV Register Batch - 9/19 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		MEMORANDUM
								CHECK #	DATE	
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
09/20/2017	68848	SHARON WILSON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 1/17-9/17	450.00	/	/	
09/11/2017	68678	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 7/19 - 8/18	80.00	/	/	
<b>SubTotal Appropriation 101031174.000</b>							<b>530.00</b>			
<b>**Appropriation 101031299.000 COUNCIL MISC SUPPLIES</b>										
09/11/2017	68668	IN LABOR LAW POSTER SERVICE		101031299.000	COUNCIL MISC SUPPLIES	SET OF 2018 STATE & FED. POSTERS	79.50	/	/	
<b>SubTotal Appropriation 101031299.000</b>							<b>79.50</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
09/11/2017	68670	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	9/17 SOCIAL MEDIA SRV	150.00	/	/	
<b>SubTotal Appropriation 101031317.000</b>							<b>150.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
09/20/2017	68847	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	ADD ROLLS	9.95	/	/	
<b>SubTotal Appropriation 101032203.000</b>							<b>9.95</b>			
<b>**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION</b>										
09/20/2017	68855	NEWS AND TRIBUNE		101032331.000	C/T LEGAL NOTICE PUBLICATION	NOTICE TO TAXPAYERS AA JAG GRANT 2017	16.17	/	/	
<b>SubTotal Appropriation 101032331.000</b>							<b>16.17</b>			
<b>**Appropriation 101032336.000 C/T INSURANCE/BOND PREMIUMS</b>										
09/11/2017	68643	ASSUREDPARTNERS NL, LLC		101032336.000	C/T INSURANCE/BOND PREMIUMS	IN NOTARY BOND 2017 - 2025: C. COLLETT	50.00	/	/	
<b>SubTotal Appropriation 101032336.000</b>							<b>50.00</b>			
<b>**Appropriation 101032389.000 C/T COMP PROG/UPGRADE INCL A/V</b>										

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09/11/2017	68640	AE BOYCE COMPANY INC		101032389.000	C/T COMP PROG/UPGRADE	SOFTWARE LICENSE 11/1/17 - INCL A/V	8050.00	//		
<b>SubTotal Appropriation 101032389.000</b>							<b>8050.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
09/20/2017	68820	BALDWIN COOKE		101033204.000	POL SUPPLIES	PLANNING CALENDARS FOR POLICE	669.06	//		
09/20/2017	68842	QUILL CORPORATION		101033204.000	POL SUPPLIES	CALENDARS, ENVELOPES	173.33	//		
<b>SubTotal Appropriation 101033204.000</b>							<b>842.39</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
09/11/2017	68683	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/23	756.59	//		
09/11/2017	68683	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/23	4748.71	//		
<b>SubTotal Appropriation 101033213.000</b>							<b>5505.30</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
09/20/2017	68836	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECKS 8/1-8/31	27.40	//		
<b>SubTotal Appropriation 101033317.000</b>							<b>27.40</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
09/20/2017	68840	UPS		101033323.000	POL POSTAGE	POSTAGE - EVIDENCE TO LAB	15.85	//		
<b>SubTotal Appropriation 101033323.000</b>							<b>15.85</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
09/20/2017	68827	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	IDACS/NCIC NETWORK ACCESS	104.57	//		
<b>SubTotal Appropriation 101033329.000</b>							<b>104.57</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
09/11/2017	68818	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES UNIT 3024	38.98	//		
09/20/2017	68819	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	REPLACE NUMBERS UNIT 3063	30.00	//		

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09/20/2017	68819	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	REPLACE OLD DECALS UNIT #1	200.00	//		
09/20/2017	68831	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT UNIT 3008	64.99	//		
09/20/2017	68831	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT UNIT 3038	64.99	//		
09/20/2017	68831	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT UNIT 3040	64.99	//		
09/20/2017	68831	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	2 NEW TIRES UNIT PARKS 1	237.22	//		
09/20/2017	68831	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	2 NEW TIRES UNIT3040	249.00	//		
09/20/2017	68837	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	1920.99	//		
09/20/2017	68824	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	INSTALL ANTENNA & CABLE UNIT 2	277.40	//		
09/20/2017	68830	KEVIN EMLY		101033351.000	POL REPAIR EQUIPMENT	DETAIL UNIT 3020	60.00	//		
09/20/2017	68830	KEVIN EMLY		101033351.000	POL REPAIR EQUIPMENT	DETAIL UNIT 3008	60.00	//		
<b>SubTotal Appropriation 101033351.000</b>							<b>3268.56</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
09/20/2017	68834	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD WASTE PICK UP	25.71	//		
09/20/2017	68828	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT ON COPIERS 8/17-9/16	318.42	//		
09/11/2017	68816	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	9/6 MAT SRV	99.63	//		
<b>SubTotal Appropriation 101033353.000</b>							<b>443.76</b>			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
09/20/2017	68841	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	8/17 VEHICLE WASHES	112.00	//		
<b>SubTotal Appropriation 101033354.000</b>							<b>112.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
09/11/2017	68675	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	NAME TAGS & NAME PLATE	38.95	//		
09/11/2017	68649	CORPORATE WAREHOUSE SUPPY		101034203.000	P/D OFFICE SUPPLIES	TONER	489.85	//		
<b>SubTotal Appropriation 101034203.000</b>							<b>528.80</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
09/11/2017	68683	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 8/23	186.23	//		

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<b>SubTotal Appropriation 101034213.000</b>							186.23			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
09/11/2017	68687	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	7/12 MTG - PLAN COMM	75.00		//	
<b>SubTotal Appropriation 101034306.000</b>							75.00			
<b>**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V</b>										
09/11/2017	68674	NORTHSIDE SECURITY INC		101034389.000	P/D COMPUTER UPGR, INCL A/V	PARTS & INSTALL FOR COMPUTER VIEWING	715.09		//	
<b>SubTotal Appropriation 101034389.000</b>							715.09			
<b>**Appropriation 101034399.000 P/D MISC SERVICES &amp; CHGS</b>										
09/11/2017	68646	CAPITAL LOANS		101034399.000	P/D MISC SERVICES & CHGS	9/17 REFUND FOR VARIANCE	229.44		//	
09/11/2017	68673	MILESTONE CONTRACTORS, L.P.		101034399.000	P/D MISC SERVICES & CHGS	REFUND FOR DEVELOPMENT PLAN	476.10		//	
<b>SubTotal Appropriation 101034399.000</b>							705.54			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
09/11/2017	68676	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	2 INK CART.	85.98		//	
09/11/2017	68676	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	4 FLASH DRIVES	36.00		//	
<b>SubTotal Appropriation 101035203.000</b>							121.98			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
09/12/2017	68704	CLARK COUNTY SOLID WASTE	9172	101036392.000	SAN COMPOSTING, RECYCLING	TV, PAINT CAN DISPOSAL, RECYCLE BINS	1541.56		//	
<b>SubTotal Appropriation 101036392.000</b>							1541.56			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
09/12/2017	68705	COYLE CHEVROLET COMPANY	9202	101037219.000	GAR SUPPLIES	GAS CAP FOR TRUCK	45.76		//	
09/12/2017	68708	J EDINGER & SON INC	9133	101037219.000	GAR SUPPLIES	PARTS FOR REFURB ON #42	278.76		//	

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09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GASKET	25.82	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GASKET SET	111.05	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BULB	29.74	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.60	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	9.57	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CLEANER	3.99	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FLUID	110.40	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	12.71	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	7.05	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PRESSURE GAUGE	38.49	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.30	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CLEANERS	25.59	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	57.27	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT	-57.72	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SEAL	88.00	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	22.76	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	57.72	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GAS TREATMENT	145.00	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BLUE DEF	24.82	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTING	5.86	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAINT	123.98	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAINT	61.99	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKELINES	9.29	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SEALER	625.91	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	56.88	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER	99.88	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SOCKETS	5.31	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKELINE	7.52	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	REAR CYLINDER	15.46	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	26.39	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TOWELS	25.98	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADES	21.84	//		

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09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	6.89	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER, GASKET, WIPER BLADES	105.00	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOOK	161.09	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	REFURBISH PARTS	4412.98	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	IMPACT SET	135.78	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GROMMET	14.28	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	75.42	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER	14.28	//		
09/12/2017	68716	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DOOR HANDLE	97.99	//		
09/12/2017	68714	MUNICIPAL EQUIPMENT INC		101037219.000	GAR SUPPLIES	COUPLING MOTOR	85.27	//		
09/12/2017	68726	SOU IN LAWN EQUIPMENT	9139	101037219.000	GAR SUPPLIES	OIL & FILTERS FOR MOWER STOCK	17.94	//		
09/12/2017	68726	SOU IN LAWN EQUIPMENT	9139	101037219.000	GAR SUPPLIES	OIL & FILTERS FOR MOWER STOCK	36.00	//		
09/12/2017	68730	TOTAL TRUCK PARTS INC	9137	101037219.000	GAR SUPPLIES	CHAINS FOR CONSTRUCTION CREW	145.24	//		
09/12/2017	68706	FLEET PRIDE		101037219.000	GAR SUPPLIES	CREDIT	-550.00	//		
09/12/2017	68706	FLEET PRIDE	9141	101037219.000	GAR SUPPLIES	CLUTCHES FOR LM 2&3 STOCK	4662.73	//		
09/12/2017	68731	WHEATLEY TRUCK SERVICE INC		101037219.000	GAR SUPPLIES	CYLINDER FOR TK#42	6500.60	//		
09/12/2017	68707	FLUID CONTROL SYSTEMS INC	9136	101037219.000	GAR SUPPLIES	CASE OF DE 2511 FILTERS FOR STOCK	339.60	//		
09/12/2017	68707	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	CASE OF DE 2511 FILTERS FOR STOCK	20.06	//		
09/12/2017	68701	BROWNING EQUIPMENT	9165	101037219.000	GAR SUPPLIES	FAN GUARD FOR LEAF BLOWER	11.79	//		
<b>SubTotal Appropriation 101037219.000</b>							<b>18420.91</b>			

\*\*Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT

09/12/2017	68716	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	GLOVES	33.98	//		
09/12/2017	68716	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOWELS	51.96	//		
09/12/2017	68716	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	EXTRACTION TOOL	85.49	//		

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09/12/2017	68716	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	INSPECTION MIRROR	30.93	//		
09/12/2017	68697	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING SUPPLIES	475.00	//		
<b>SubTotal Appropriation 101037249.000</b>							<b>677.36</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
09/12/2017	68712	LARSON GROUP, THE	8837	101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSTIC FOR TRANSMISSION ON #23	190.61	//		
09/12/2017	68723	OWENS REPAIR SERVICE INC	9204	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR SHOP WELDER	376.59	//		
09/12/2017	68725	RUSTY'S LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SAND BLASTED 4 RIMS	200.00	//		
<b>SubTotal Appropriation 101037351.000</b>							<b>767.20</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
09/12/2017	68724	RABEN TIRE CO INC	8736	101039215.000	STR TIRES & TUBES	NEW TIRE & REPAIR OLD SPARE #39	382.25	//		
<b>SubTotal Appropriation 101039215.000</b>							<b>382.25</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
09/12/2017	68727	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR WEEDEATER	133.79	//		
<b>SubTotal Appropriation 101039221.000</b>							<b>133.79</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
09/12/2017	68729	TEAM EJP - JEFFERSONVILLE		101039249.000	STR MISC DEPT SUPPLIES	PIPE FOR IRRIGATION	165.20	//		
<b>SubTotal Appropriation 101039249.000</b>							<b>165.20</b>			
<b>**Appropriation 101051174.000 MC CELL PHONE BENEFIT</b>										
09/11/2017	68662	FRED HALL		101051174.000	MC CELL PHONE BENEFIT	8/17 REIMB CELL	50.00	//		
<b>SubTotal Appropriation 101051174.000</b>							<b>50.00</b>			

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<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
09/11/2017	68671	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	SUPPLIES, TOWEL, BATH TISSUE, & SOAP	350.69	/ /		
<b>SubTotal Appropriation 101051217.000</b>							<b>350.69</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
09/11/2017	68650	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	REPLACE LED LIGHTS @TOWN HALL	2340.00	/ /		
09/11/2017	68679	PLUMBERS SUPPLY		101051231.000	MC MAINT SUPPLIES	TELFON TAPE	9.86	/ /		
<b>SubTotal Appropriation 101051231.000</b>							<b>2349.86</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
09/11/2017	68647	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICAL SUPPLIES	239.58	/ /		
09/11/2017	68647	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICAL SUPPLIES	239.58	/ /		
<b>SubTotal Appropriation 101051249.000</b>							<b>479.16</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
09/11/2017	68685	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	5 GALLONS OF WATER	81.47	/ /		
09/11/2017	68642	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	9/6 MAT SRV	76.37	/ /		
<b>SubTotal Appropriation 101051352.000</b>							<b>157.84</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
09/11/2017	68657	FIRE EQUIPMENT SERVICE CO		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	SRV TO EXTINGUISHERS	177.00	/ /		
<b>SubTotal Appropriation 101051353.000</b>							<b>177.00</b>			
<b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>										
09/11/2017	68680	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	7 OF 10 EQUAL INSTALLMENTS	7500.00	/ /		
09/11/2017	68680	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	8/17 MOWED- N CLARK	285.00	/ /		
<b>SubTotal Appropriation 101051354.000</b>							<b>7785.00</b>			

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<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
09/11/2017	68677	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES, TOWELS, TOILET TISSUE	371.76	/ /		
09/20/2017	68843	ERIC ATWOOD		134034204.000	FIRE DEPT SUPPLIES	REIMB FOR CONNECTOR @ STATION 3	15.49	/ /		
<b>SubTotal Appropriation 134034204.000</b>							<b>387.25</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
09/11/2017	68684	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/23	529.95	/ /		
<b>SubTotal Appropriation 134034212.000</b>							<b>529.95</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
09/11/2017	68683	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/23	296.03	/ /		
<b>SubTotal Appropriation 134034213.000</b>							<b>296.03</b>			
<b>**Appropriation 134034243.000 FIRE SMALL TOOLS &amp; EQUIPMENT</b>										
09/13/2017	68752	LOUISVILLE DIVE CENTER		134034243.000	FIRE SMALL TOOLS & EQUIPMENT	DIVE MASK & SRV	402.00	/ /		
<b>SubTotal Appropriation 134034243.000</b>							<b>402.00</b>			
<b>**Appropriation 134034314.000 FIRE MEDICAL EXAMS</b>										
09/13/2017	68754	PUBLIC SAFETY MEDICAL SERVICES		134034314.000	FIRE MEDICAL EXAMS	MEDICAL EXAM	2527.18	/ /		
<b>SubTotal Appropriation 134034314.000</b>							<b>2527.18</b>			
<b>**Appropriation 134034343.000 FIRE WATER</b>										
09/11/2017	68644	ATOM CHEMICAL INC		134034343.000	FIRE WATER	9/17 WATER TREATMENT	95.00	/ /		
<b>SubTotal Appropriation 134034343.000</b>							<b>95.00</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
09/11/2017	68641	ALIGN RIGHT INC		134034351.000	FIRE REPAIR OF EQUIP	ALIGNMENT REPAIR TO HAZMAT TRUCK	85.00	/ /		

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09/11/2017	68751	INFINITE SOLUTIONS LLC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TO COMPUTER @ STATION 2	1008.26	//		
09/11/2017	68682	TOWN OF CLARKSVILLE		134034351.000	FIRE REPAIR OF EQUIP	REIMB VMR	2886.95	//		
09/11/2017	68659	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SRV TO OUTBOARD MOTOR	994.20	//		
09/11/2017	68659	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SRV TO FIRE ZODIAC BOAT	1747.20	//		
<b>SubTotal Appropriation 134034351.000</b>							<b>6721.61</b>			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										
09/11/2017	68681	STEMLER PLUMBING INC		134034352.000	FIRE REPAIR OF BLDG	REPLACED WATER HEATER @STATION 1	1597.10	//		
09/13/2017	68755	SCHARDEIN MECHANICAL CONTRACTORS INC		134034352.000	FIRE REPAIR OF BLDG	TROUBLESHOOT HEAT PUMP	325.00	//		
09/13/2017	68755	SCHARDEIN MECHANICAL CONTRACTORS INC		134034352.000	FIRE REPAIR OF BLDG	REPLACED DAMPER	604.43	//		
<b>SubTotal Appropriation 134034352.000</b>							<b>2526.53</b>			
<b>**Appropriation 134034399.000 FIRE MISC SERVS &amp; CHGS</b>										
09/11/2017	68686	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	8/17 VEHICLE WASHES	16.00	//		
<b>SubTotal Appropriation 134034399.000</b>							<b>16.00</b>			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>										
09/12/2017	68698	AMERICAN METAL SUPPLY CO		201038249.000	MVH MISC SUPPLIES	ROAD PLATES	4240.00	//		
<b>SubTotal Appropriation 201038249.000</b>							<b>4240.00</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>										
09/12/2017	68728	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	FLOOR SAW RENTAL	153.60	//		
09/12/2017	68728	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	FLOOR SAW RENTAL	228.60	//		
<b>SubTotal Appropriation 201038362.000</b>							<b>382.20</b>			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
09/13/2017	68756	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK	REIMB MCRS THRU 8/23 PARKS	69.07	//		

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MAINT)										
<b>SubTotal Appropriation 204040213.401</b>							<b>69.07</b>			
<b>**Appropriation 220033204.000 LLECE POL DEPT SUPPL</b>										
09/20/2017	68821	BROWNELLS, INC		220033204.000	LLECE POL DEPT SUPPL	GUN RANGE CLEANING SUPPLIES	192.80		//	
<b>SubTotal Appropriation 220033204.000</b>							<b>192.80</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING</b>										
09/20/2017	68845	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1513 BRIARWOOD - MOWING	50.00		//	
09/20/2017	68845	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1513 BRIARWOOD - MOWING	50.00		//	
09/20/2017	68845	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1513 BRIARWOOD - MOWING	50.00		//	
09/20/2017	68844	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	225 E WINBOURNE - MOWING	50.00		//	
09/20/2017	68845	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1513 BRIARWOOD - MOWING	50.00		//	
09/20/2017	68846	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	3804 VICTORY CT - MOWING	50.00		//	
09/20/2017	68846	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	3804 VICTORY CT - MOWING	50.00		//	
09/11/2017	68663	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	5/16 MOWING- 466 AUBURN	50.00		//	
09/20/2017	68844	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1100 S VIRGINIA AVE - MOWING	50.00		//	
09/11/2017	68663	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/20 MOWING- 2719 VICTORY	50.00		//	
09/11/2017	68663	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/11 MOWING- 3103 TAYLOR DR	50.00		//	
09/11/2017	68663	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/5 MOWING- 2719 VICTORY	50.00		//	
09/20/2017	68846	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	3804 VICTORY CT - MOWING	50.00		//	
09/11/2017	68663	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/18 MOWING- 2719 VICTORY	50.00		//	

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09/11/2017	68663	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/5 MOWING- 200 S ELM	50.00	//		
09/20/2017	68844	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1100 S VIRGINIA AVE - MOWING	50.00	//		
09/20/2017	68846	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	564 SPICEWOOD - MOWING	50.00	//		
09/20/2017	68846	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	3804 VICTORY CT - MOWING	50.00	//		
09/11/2017	68663	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/29 MOWING- 217 E WINBOURNE	50.00	//		
09/20/2017	68844	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1100 S VIRGINIA AVE - MOWING	50.00	//		
09/11/2017	68663	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/14 MOWING- 217 E WINBOURNE	50.00	//		
09/11/2017	68663	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	5/13 MOWING- 466 KOPP	50.00	//		
09/20/2017	68845	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1513 BRIARWOOD - MOWING	50.00	//		
09/11/2017	68663	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	5/13 MOWING- 468 KOPP	50.00	//		
09/11/2017	68663	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/6 MOWING- 2719 VICTORY	50.00	//		
09/20/2017	68845	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1513 BRIARWOOD - MOWING	50.00	//		
09/20/2017	68844	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	225 E WINBOURNE - MOWING	50.00	//		
09/20/2017	68844	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	225 E WINBOURNE - MOWING	50.00	//		
09/20/2017	68846	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	564 SPICEWOOD - MOWING	50.00	//		
09/20/2017	68845	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	469 AUBURN - MOWING	50.00	//		
09/20/2017	68846	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	564 SPICEWOOD - MOWING	50.00	//		
09/20/2017	68846	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	564 SPICEWOOD - MOWING	50.00	//		
09/20/2017	68846	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	3804 VICTORY CT - MOWING	50.00	//		
09/20/2017	68844	GTK LAWN SERVICES &		231030390.000	UNSF CONTRACTED MOWING	225 E WINBOURNE - MOWING	50.00	//		

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		LANDSCAPE								
09/20/2017	68844	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	225 E WINBOURNE - MOWING	50.00	//		
09/20/2017	68845	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	538 N SHERWOOD - MOWING	50.00	//		
09/20/2017	68845	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	609 KOPP - MOWING	50.00	//		
09/20/2017	68844	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1100 S VIRGINIA AVE - MOWING	50.00	//		
09/20/2017	68844	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	225 E WINBOURNE - MOWING	50.00	//		
09/20/2017	68846	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	564 SPICEWOOD - MOWING	50.00	//		
09/20/2017	68845	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	461 AUBURN - MOWING	50.00	//		
09/20/2017	68844	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	225 E WINBOURNE - MOWING	50.00	//		
09/20/2017	68845	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	1613 BROADWAY - MOWING	50.00	//		
<b>SubTotal Appropriation 231030390.000</b>							<b>2150.00</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
09/20/2017	68835	TACTICAL ARMOR OPS		249033299.000	LOIT POL MISC EQUIP	TACTICAL GEAR FOR SWAT TEAM-INV#551 BALANCE	600.00	//		
<b>SubTotal Appropriation 249033299.000</b>							<b>600.00</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
09/20/2017	68826	IN ASSN OF CHIEFS OF POLICE		249033397.000	LOIT POL TRAINING	IAOCOP FALL CONF - PALMER	220.00	//		
09/20/2017	68822	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING @ FALL CONF - CHIEF PALMER	192.17	//		
09/20/2017	68832	MARK PALMER		249033397.000	LOIT POL TRAINING	REIMB MEALS FALL CHIEF CONF	54.39	//		
09/20/2017	68839	TYLER ASH		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA 8/28-9/7	114.71	//		
09/11/2017	68817	ANDREW BEYERLY		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA 8/29-9/8	110.28	//		
09/20/2017	68833	NORSE TACTICAL, LLC		249033397.000	LOIT POL TRAINING	TACTICAL RIFFLE COURSE 9/18-9/22 - FOX	550.00	//		

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09/20/2017	68829	JOSHUA CUNNINGHAM		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA 8/28-9/7	79.39	//		
09/20/2017	68825	ERIK LAASANEN		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA 8/28-9/8	120.13	//		
09/20/2017	68823	DOLAN CONSULTING GROUP		249033397.000	LOIT POL TRAINING	SUPERVISOR LIABILITY TRAINING- E FOX	390.00	//		
09/20/2017	68823	DOLAN CONSULTING GROUP		249033397.000	LOIT POL TRAINING	SUPERVISOR LIABILITY TRAINING- CUNNINGHAM	390.00	//		
09/20/2017	68823	DOLAN CONSULTING GROUP		249033397.000	LOIT POL TRAINING	SUPERVISOR LIABILITY TRAINING- A ABELL	390.00	//		
09/20/2017	68823	DOLAN CONSULTING GROUP		249033397.000	LOIT POL TRAINING	SUPERVISOR LIABILITY TRAINING- VANWINKLE	390.00	//		
<b>SubTotal Appropriation 249033397.000</b>							<b>3001.07</b>			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>										
09/11/2017	68652	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	FIRE GEAR	6706.47	//		
<b>SubTotal Appropriation 249034299.000</b>							<b>6706.47</b>			
<b>**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3</b>										
09/13/2017	68753	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER 7/31 - 8/27	7902.58	//		
<b>SubTotal Appropriation 249034315.002</b>							<b>7902.58</b>			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
09/11/2017	68688	FEDERAL RESOURCES		249034393.000	LOIT FIRE TRAINING	TRAINING COURSE	5950.00	//		
<b>SubTotal Appropriation 249034393.000</b>							<b>5950.00</b>			
<b>**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE</b>										
09/20/2017	68838	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	8/17 LLECE FEES	108.00	//		
<b>SubTotal Appropriation 501131700.352</b>							<b>108.00</b>			

**\*\*Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)**

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09/11/2017	68669	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3035 UNL @2.0995	371.98	//		
09/11/2017	68669	JACOBI OIL SERVICE INC	9113	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3035 UNL @2.0995	6000.00	//		
09/11/2017	68669	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	520 DIESEL @ 2.2335	161.42	//		
09/12/2017	68709	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3172 UNL @ 2.343	1432.00	//		
09/11/2017	68669	JACOBI OIL SERVICE INC	9113	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	520 DIESEL @ 2.2335	1000.00	//		
09/12/2017	68709	JACOBI OIL SERVICE INC	9201	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3172 UNL @ 2.343	6000.00	//		
<b>SubTotal Appropriation 555131500.000</b>							<b>14965.40</b>			

**\*\*Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT**

09/12/2017	68699	BALES MOTOR COMPANY	9138	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ENGINE SUPPORT CPD#77 & LEVER CTRL ARMS & STRUTS	92.00	//		
09/12/2017	68700	BALES MOTOR COMPANY	9206	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LOWER CONTROL ARMS & STRUT TENSION CAR #8 & STOCK	472.00	//		
09/12/2017	68699	BALES MOTOR COMPANY	9138	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ENGINE SUPPORT CPD#77 & LEVER CTRL ARMS & STRUTS	338.40	//		
09/12/2017	68700	BALES MOTOR COMPANY	9206	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LOWER CONTROL ARMS & STRUT TENSION CAR #8 & STOCK	133.60	//		
09/12/2017	68703	CARRIAGE FORD INC	9132	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BOLTS FOR CPD #43 WINDOW	28.10	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS	13.19	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS	4.60	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS FOR TK#12 (FD)	1145.63	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS	2.88	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS	219.80	//		

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09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER	5.74	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR	174.69	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY	119.05	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT	-162.99	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS	337.42	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	COOLANT	97.99	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL	629.00	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS	3.11	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS	110.29	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER	5.10	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY	126.89	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS	208.18	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER	2.30	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS FOR TK#12 (FD)	178.84	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS	15.10	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VARIABLE VALVE TIMING	119.98	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL PUMP	150.60	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS	11.52	//		
09/12/2017	68715	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FAN ASSEMBLY	162.99	//		
09/12/2017	68711	LARSON GROUP, THE	9203	565131500.000	VMR-VEHICLE MAINT/REPAIR	S/W VACTOR TRUCK #48,	81.91	//		

Accounts Payable Register

Date: 09/14/2017 02:13:53 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
					CONTROL ACCT	ACTUATOR - POWER DOOR LOCK					
09/12/2017	68713	MICHEL TIRES PLUS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TIRES FOR TK#8	248.12	//			
09/12/2017	68732	WORRALL CARBURATION	9134	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REFURBISH HEADS CFD #12	422.00	//			
09/12/2017	68710	JOHN JONES CHRYSLER	9135	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WINDSHIELD WIPER NOZZLES FOR CPD STOCK	250.10	//			
<b>SubTotal Appropriation 565131500.000</b>							<b>5748.13</b>				
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>											
09/11/2017	68645	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	3 DRUG SCREEN NON DOT	120.00	//			
09/11/2017	68645	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	HEPATITIS B	50.00	//			
09/11/2017	68645	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	HIV TEST	37.00	//			
09/12/2017	68702	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 DRUG SCREEN NON-DOT	40.00	//			
09/11/2017	68645	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	HEPATITIS C	35.00	//			
09/11/2017	68645	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	2 DOT PHYSICALS	90.00	//			
09/11/2017	68672	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	8/17 FITNESS MEMBERSHIPS	1450.00	//			
<b>SubTotal Appropriation 750131500.000</b>							<b>1822.00</b>				
<b>*** GRAND TOTAL ***</b>							<b>122315.18</b>				