

Accounts Payable Register

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APV Register Batch - 6/19 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 # | CHECK DATE | MEMORANDUM |
|---|-------|-------------------------------|------|---------------|------------------------------|-----------------------------------|----------------|---------|------------|------------|
| **Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT | | | | | | | | | | |
| 06/20/2018 | 76219 | 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 | | | | | | | | | | |
| 06/20/2018 | 76102 | OFFICE SUPPLY | | 101031203.000 | COUNCIL OFFICE SUPPLIES | PAPER | 37.50 | / / | | |
| 06/20/2018 | 76101 | OFFICE SUPPLY | | 101031203.000 | COUNCIL OFFICE SUPPLIES | BINDERS, STAPLES & OTHER SUPPLIES | 165.77 | / / | | |
| SubTotal Appropriation 101031203.000 | | | | | | | 203.27 | | | |
| **Appropriation 101031299.000 COUNCIL MISC SUPPLIES | | | | | | | | | | |
| 06/20/2018 | 76347 | KEVIN BAITY | | 101031299.000 | COUNCIL MISC SUPPLIES | REIMB FOR SUPPLIES | 8.09 | / / | | |
| SubTotal Appropriation 101031299.000 | | | | | | | 8.09 | | | |
| **Appropriation 101031317.000 COUNCIL PROF (INCL WEB) | | | | | | | | | | |
| 06/20/2018 | 76204 | KENNETH CONKLIN | | 101031317.000 | COUNCIL PROF (INCL WEB) | 6/18 SOCIAL MEDIA SRV | 150.00 | / / | | |
| SubTotal Appropriation 101031317.000 | | | | | | | 150.00 | | | |
| **Appropriation 101031318.000 COUNCIL LEGAL SERVICES | | | | | | | | | | |
| 06/20/2018 | 76338 | CHRISTOPHER STURGEON | | 101031318.000 | COUNCIL LEGAL SERVICES | LEGAL SRV 5/29 - 6/13 | 2955.00 | / / | | |
| SubTotal Appropriation 101031318.000 | | | | | | | 2955.00 | | | |
| **Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES | | | | | | | | | | |
| 06/20/2018 | 76208 | KENTUCKIANA REGIONAL PLANNING | | 101031381.000 | COUNCIL SUBSCRIPTIONS & DUES | 2018 ANNUAL FUNDING | 9579.00 | / / | | |
| SubTotal Appropriation 101031381.000 | | | | | | | 9579.00 | | | |
| **Appropriation 101032202.000 C/T STATIONERY & PRINTING | | | | | | | | | | |
| 06/20/2018 | 76199 | HIGHWAY PRESS INC | | 101032202.000 | C/T STATIONERY & PRINTING | SW CLAIMS | 32.50 | / / | | |

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| SubTotal Appropriation 101032202.000 | | | | | | | 32.50 | | | |
| **Appropriation 101032321.000 C/T TRAVEL & MILEAGE | | | | | | | | | | |
| 06/20/2018 | 76447 | SHERRY LOCKARD | | 101032321.000 | C/T TRAVEL & MILEAGE | REIMB MILEAGE FOR BUDGET CONF | 56.68 | / / | | |
| 06/20/2018 | 76447 | SHERRY LOCKARD | | 101032321.000 | C/T TRAVEL & MILEAGE | REIMB MILEAGE FOR ILMCT & SBOA CONF | 298.66 | / / | | |
| SubTotal Appropriation 101032321.000 | | | | | | | 355.34 | | | |
| **Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION | | | | | | | | | | |
| 06/20/2018 | 76446 | NEWS AND TRIBUNE | | 101032331.000 | C/T LEGAL NOTICE PUBLICATION | PUBLIC NOTICE FOR CCI | 18.98 | / / | | |
| SubTotal Appropriation 101032331.000 | | | | | | | 18.98 | | | |
| **Appropriation 101033174.000 POL CELL PHONE BENEFIT | | | | | | | | | | |
| 06/20/2018 | 76376 | SHANE BASSETT | | 101033174.000 | POL CELL PHONE BENEFIT | REIMB CELL 1/18 - 6/18 | 300.00 | / / | | |
| 06/20/2018 | 76339 | DALE ABELL | | 101033174.000 | POL CELL PHONE BENEFIT | REIMB CELL 6 OF 12 | 50.00 | / / | | |
| 06/20/2018 | 76380 | TODD MCCUTCHEON | | 101033174.000 | POL CELL PHONE BENEFIT | REIMB CELL 8/17 - 10/17 | 150.00 | / / | | |
| 06/20/2018 | 76380 | TODD MCCUTCHEON | | 101033174.000 | POL CELL PHONE BENEFIT | REIMB CELL 2/18 - 6/18 | 250.00 | / / | | |
| 06/20/2018 | 76344 | JOEL DEMOSS | | 101033174.000 | POL CELL PHONE BENEFIT | REIMB CELL 1/18 - 6/18 | 300.00 | / / | | |
| 06/20/2018 | 76374 | SCOTT MERCHANT | | 101033174.000 | POL CELL PHONE BENEFIT | REIMB CELL 1/18 - 6/18 | 300.00 | / / | | |
| 06/20/2018 | 76343 | JEFF KENNEDY | | 101033174.000 | POL CELL PHONE BENEFIT | REIMB CELL 1/18 - 6/18 | 300.00 | / / | | |
| SubTotal Appropriation 101033174.000 | | | | | | | 1650.00 | | | |
| **Appropriation 101033204.000 POL SUPPLIES | | | | | | | | | | |
| 06/20/2018 | 76340 | HIGHWAY PRESS INC | | 101033204.000 | POL SUPPLIES | LETTERHEADS | 198.55 | / / | | |
| 06/20/2018 | 76337 | C L MCBRIDE CO INC | | 101033204.000 | POL SUPPLIES | GAS FOBS | 410.40 | / / | | |
| 06/20/2018 | 76353 | QUILL CORPORATION | | 101033204.000 | POL SUPPLIES | PAPER CLIPS & OTHER SUPPLIES | 323.88 | / / | | |
| 06/20/2018 | 76353 | QUILL CORPORATION | | 101033204.000 | POL SUPPLIES | CLASP | 27.99 | / / | | |
| 06/20/2018 | 76353 | QUILL CORPORATION | | 101033204.000 | POL SUPPLIES | PAPER | 314.90 | / / | | |
| 06/20/2018 | 76352 | NORTHSIDE SECURITY INC | | 101033204.000 | POL SUPPLIES | 15 PROXKEYS | 77.70 | / / | | |
| 06/20/2018 | 76364 | RIVER CITY WORK WEAR | | 101033204.000 | POL SUPPLIES | NEW POLOS FOR | 43.99 | / / | | |

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| | | | | | | | COMMISSIONER | | | |
| SubTotal Appropriation 101033204.000 | | | | | | | 1397.41 | | | |
| **Appropriation 101033213.000 POL GASOLINE | | | | | | | | | | |
| 06/20/2018 | 76106 | TOWN OF CLARKSVILLE | | 101033213.000 | POL GASOLINE | REIMB MCRS THRU 5/30 | 6503.75 | / / | | |
| 06/20/2018 | 76106 | TOWN OF CLARKSVILLE | | 101033213.000 | POL GASOLINE | REIMB MCRS THRU 5/30 | 632.01 | / / | | |
| SubTotal Appropriation 101033213.000 | | | | | | | 7135.76 | | | |
| **Appropriation 101033215.000 POL TIRES & TUBES | | | | | | | | | | |
| 06/20/2018 | 76336 | BRIDGESTONE | | 101033215.000 | POL TIRES & TUBES | 1 NEW TIRES | 130.09 | / / | | |
| 06/20/2018 | 76336 | BRIDGESTONE | | 101033215.000 | POL TIRES & TUBES | 4 NEW TIRES | 524.68 | / / | | |
| 06/20/2018 | 76336 | BRIDGESTONE | | 101033215.000 | POL TIRES & TUBES | 4 NEW TIRES | 550.52 | / / | | |
| SubTotal Appropriation 101033215.000 | | | | | | | 1205.29 | | | |
| **Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES | | | | | | | | | | |
| 06/20/2018 | 76351 | NEWEGG BUSINESS, INC | | 101033261.000 | POLI CRIME DETECTION SUPPLIES | ADAPTOR CABLES | 24.77 | / / | | |
| 06/20/2018 | 76351 | NEWEGG BUSINESS, INC | | 101033261.000 | POLI CRIME DETECTION SUPPLIES | MONITOR | 129.98 | / / | | |
| 06/20/2018 | 76351 | NEWEGG BUSINESS, INC | | 101033261.000 | POLI CRIME DETECTION SUPPLIES | COMPUTER MONITOR | 174.98 | / / | | |
| 06/20/2018 | 76351 | NEWEGG BUSINESS, INC | | 101033261.000 | POLI CRIME DETECTION SUPPLIES | CABLE FOR HOT SPOT | 18.99 | / / | | |
| 06/20/2018 | 76351 | NEWEGG BUSINESS, INC | | 101033261.000 | POLI CRIME DETECTION SUPPLIES | NEW COMPUTER | 624.98 | / / | | |
| SubTotal Appropriation 101033261.000 | | | | | | | 973.70 | | | |
| **Appropriation 101033317.000 POL PROFESSIONAL SERVICES | | | | | | | | | | |
| 06/20/2018 | 76386 | TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS | | 101033317.000 | POL PROFESSIONAL SERVICES | BACKGROUND CHECKS 4/1 - 5/31 | 25.00 | / / | | |
| SubTotal Appropriation 101033317.000 | | | | | | | 25.00 | | | |
| **Appropriation 101033321.000 POL TRAVEL & MILEAGE | | | | | | | | | | |

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| 06/20/2018 | 76380 | TODD MCCUTCHEON | | 101033321.000 | POL TRAVEL & MILEAGE | REIMB FUEL @ LINE SUPERVISION TRAINING | 36.00 | / / | | |
| 06/20/2018 | 76335 | BRIAN COBURN | | 101033321.000 | POL TRAVEL & MILEAGE | REIMB FUEL @ LINE SUPERVISION TRAINING | 20.00 | / / | | |
| SubTotal Appropriation 101033321.000 | | | | | | | 56.00 | | | |
| **Appropriation 101033323.000 POL POSTAGE | | | | | | | | | | |
| 06/20/2018 | 76390 | UPS | | 101033323.000 | POL POSTAGE | POSTAGE | 13.72 | / / | | |
| SubTotal Appropriation 101033323.000 | | | | | | | 13.72 | | | |
| **Appropriation 101033329.000 POL INTERNET SERVICE | | | | | | | | | | |
| 06/20/2018 | 76341 | IN OFFICE OF TECHNOLOGY | | 101033329.000 | POL INTERNET SERVICE | 5/18 INTERNET SRV | 104.57 | / / | | |
| SubTotal Appropriation 101033329.000 | | | | | | | 104.57 | | | |
| **Appropriation 101033333.000 POL ADV - NOTICES | | | | | | | | | | |
| 06/20/2018 | 76475 | NEWS AND TRIBUNE | | 101033333.000 | POL ADV - NOTICES | AD FOR PEACE OFFICERS DAY | 75.00 | / / | | |
| SubTotal Appropriation 101033333.000 | | | | | | | 75.00 | | | |
| **Appropriation 101033336.000 POL INS OTHER THAN GROUP | | | | | | | | | | |
| 06/20/2018 | 76086 | ASSURED PARTNERS | | 101033336.000 | POL INS OTHER THAN GROUP | 17/18 WC ENDT#1 - ADD 20 RESERVE OFFICERS | 1073.00 | / / | | |
| SubTotal Appropriation 101033336.000 | | | | | | | 1073.00 | | | |
| **Appropriation 101033351.000 POL REPAIR EQUIPMENT | | | | | | | | | | |
| 06/20/2018 | 76332 | AUTO ZONE | | 101033351.000 | POL REPAIR EQUIPMENT | BULB | 6.99 | / / | | |
| 06/20/2018 | 76332 | AUTO ZONE | | 101033351.000 | POL REPAIR EQUIPMENT | BULB | 12.09 | / / | | |
| 06/20/2018 | 76332 | AUTO ZONE | | 101033351.000 | POL REPAIR EQUIPMENT | BATTERY | 7.89 | / / | | |
| 06/20/2018 | 76333 | B & B LETTERING & SIGNS | | 101033351.000 | POL REPAIR EQUIPMENT | APPLIED CAR #175 TO SIDES & BUMPERS | 30.00 | / / | | |
| 06/20/2018 | 76336 | BRIDGESTONE | | 101033351.000 | POL REPAIR EQUIPMENT | 4 NEW TIRES | 64.99 | / / | | |
| 06/20/2018 | 76336 | BRIDGESTONE | | 101033351.000 | POL REPAIR EQUIPMENT | 4 NEW TIRES | 64.99 | / / | | |
| 06/20/2018 | 76385 | TOWN OF CLARKSVILLE | | 101033351.000 | POL REPAIR EQUIPMENT | REIMB VMR | 1150.05 | / / | | |

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| 06/20/2018 | 76370 | S & R TOWING | | 101033351.000 | POL REPAIR EQUIPMENT | TOW UNIT 3067 | 360.00 | / / | | |
| SubTotal Appropriation 101033351.000 | | | | | | | 1697.00 | | | |
| **Appropriation 101033353.000 POL SERVICE CONTRACTS | | | | | | | | | | |
| 06/20/2018 | 76329 | ARAMARK UNIFORM & CAREER APP | | 101033353.000 | POL SERVICE CONTRACTS | 5/30 MAT SRV | 114.62 | / / | | |
| 06/20/2018 | 76329 | ARAMARK UNIFORM & CAREER APP | | 101033353.000 | POL SERVICE CONTRACTS | 6/13 MAT SRV | 114.62 | / / | | |
| SubTotal Appropriation 101033353.000 | | | | | | | 229.24 | | | |
| **Appropriation 101033354.000 POL CAR WASH SERVICES | | | | | | | | | | |
| 06/20/2018 | 76393 | WASH O RAMA | | 101033354.000 | POL CAR WASH SERVICES | 5/18 VEHICLE WASH | 191.00 | / / | | |
| SubTotal Appropriation 101033354.000 | | | | | | | 191.00 | | | |
| **Appropriation 101034174.000 P/D CELL PHONE BENEFIT | | | | | | | | | | |
| 06/20/2018 | 76345 | JOHN ACRA | | 101034174.000 | P/D CELL PHONE BENEFIT | REIMB CELL 4/18 - 6/18 | 150.00 | / / | | |
| SubTotal Appropriation 101034174.000 | | | | | | | 150.00 | | | |
| **Appropriation 101034203.000 P/D OFFICE SUPPLIES | | | | | | | | | | |
| 06/20/2018 | 76103 | OFFICE SUPPLY | | 101034203.000 | P/D OFFICE SUPPLIES | SCISSORS & FOLDERS | 29.14 | / / | | |
| SubTotal Appropriation 101034203.000 | | | | | | | 29.14 | | | |
| **Appropriation 101034213.000 P/D GASOLINE | | | | | | | | | | |
| 06/20/2018 | 76106 | TOWN OF CLARKSVILLE | | 101034213.000 | P/D GASOLINE | REIMB MCRS THRU 5/30 | 206.31 | / / | | |
| SubTotal Appropriation 101034213.000 | | | | | | | 206.31 | | | |
| **Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY | | | | | | | | | | |
| 06/20/2018 | 76112 | WHITNEY MILLER | | 101034306.000 | P/D CONTRACTED MINUTES SECRETARY | 5/2 PLAN COMM MTG | 75.00 | / / | | |
| 06/20/2018 | 76111 | WHITNEY MILLER | | 101034306.000 | P/D CONTRACTED MINUTES SECRETARY | 4/25 BZA MTG | 75.00 | / / | | |

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| SubTotal Appropriation 101034306.000 | | | | | | | 150.00 | | | |
| **Appropriation 101034314.000 P/D CONSULTANT SERVICES | | | | | | | | | | |
| 06/20/2018 | 76091 | CODAMETRICS | | 101034314.000 | P/D CONSULTANT SERVICES | SOUTH CLARKSVILLE CLMU ZONE | 7385.00 | | / / | |
| SubTotal Appropriation 101034314.000 | | | | | | | 7385.00 | | | |
| **Appropriation 101034319.001 P/D BLDG ENGINEERING SERVICES | | | | | | | | | | |
| 06/20/2018 | 76202 | JACOBI TOOMBS AND LANZ INC | | 101034319.001 | P/D BLDG ENGINEERING SERVICES | 17131-18 PLAN REVIEW | 2295.00 | | / / | |
| SubTotal Appropriation 101034319.001 | | | | | | | 2295.00 | | | |
| **Appropriation 101034399.000 P/D MISC SERVICES & CHGS | | | | | | | | | | |
| 06/20/2018 | 76350 | MIKE KIMZEY | | 101034399.000 | P/D MISC SERVICES & CHGS | REFUND SIGN PERMIT | 180.00 | | / / | |
| SubTotal Appropriation 101034399.000 | | | | | | | 180.00 | | | |
| **Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR | | | | | | | | | | |
| 06/20/2018 | 76097 | ISMAEL PEDROZA | | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 5/10 SPANISH TRANS FEE | 75.00 | | / / | |
| 06/20/2018 | 76097 | ISMAEL PEDROZA | | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 5/15 SPANISH TRANS FEE | 50.00 | | / / | |
| 06/20/2018 | 76097 | ISMAEL PEDROZA | | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 5/22 SPANISH TRANS FEE | 50.00 | | / / | |
| 06/20/2018 | 76097 | ISMAEL PEDROZA | | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 5/17 SPANISH TRANS FEE | 50.00 | | / / | |
| 06/20/2018 | 76097 | ISMAEL PEDROZA | | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 5/24 SPANISH TRANS FEE | 50.00 | | / / | |
| SubTotal Appropriation 101035317.000 | | | | | | | 275.00 | | | |
| **Appropriation 101036215.000 SAN TIRES & TUBES | | | | | | | | | | |
| 06/20/2018 | 76222 | RABEN TIRE CO INC | 10358 | 101036215.000 | SAN TIRES & TUBES | #33- 8 TIRES & CASINGS, MOUNT / DISMOUNT, SCRAP 1 | 2088.00 | | / / | |

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| SubTotal Appropriation 101036215.000 | | | | | | | 2088.00 | | | |
| **Appropriation 101036249.000 SAN MISC SUPPLIES | | | | | | | | | | |
| 06/20/2018 | 76218 | PAPER PRODUCTS INC | | 101036249.000 | SAN MISC SUPPLIES | TOILET PAPER | 57.57 | / | / | |
| 06/20/2018 | 76165 | AQUA BLU SPRING WATER | | 101036249.000 | SAN MISC SUPPLIES | WATER DELIVERY | 60.00 | / | / | |
| 06/20/2018 | 76165 | AQUA BLU SPRING WATER | | 101036249.000 | SAN MISC SUPPLIES | WATER DELIVERY | 80.00 | / | / | |
| 06/20/2018 | 76165 | AQUA BLU SPRING WATER | | 101036249.000 | SAN MISC SUPPLIES | WATER DELIVERY | 60.00 | / | / | |
| 06/20/2018 | 76165 | AQUA BLU SPRING WATER | | 101036249.000 | SAN MISC SUPPLIES | WATER DELIVERY | 60.00 | / | / | |
| 06/20/2018 | 76165 | AQUA BLU SPRING WATER | | 101036249.000 | SAN MISC SUPPLIES | WATER DELIVERY | 60.00 | / | / | |
| SubTotal Appropriation 101036249.000 | | | | | | | 377.57 | | | |
| **Appropriation 101036305.000 SAN TEMPORARY HELP | | | | | | | | | | |
| 06/20/2018 | 76277 | CROWN SERVICES INC | | 101036305.000 | SAN TEMPORARY HELP | 5/18 TEMP HELP | 1989.19 | / | / | |
| 06/20/2018 | 76277 | CROWN SERVICES INC | | 101036305.000 | SAN TEMPORARY HELP | 5/18 TEMP HELP | 1568.08 | / | / | |
| 06/20/2018 | 76277 | CROWN SERVICES INC | | 101036305.000 | SAN TEMPORARY HELP | 5/18 TEMP HELP | 1571.37 | / | / | |
| 06/20/2018 | 76277 | CROWN SERVICES INC | | 101036305.000 | SAN TEMPORARY HELP | 6/18 TEMP HELP | 2248.00 | / | / | |
| 06/20/2018 | 76277 | CROWN SERVICES INC | | 101036305.000 | SAN TEMPORARY HELP | 5/18 TEMP HELP | 1799.21 | / | / | |
| SubTotal Appropriation 101036305.000 | | | | | | | 9175.85 | | | |
| **Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING | | | | | | | | | | |
| 06/20/2018 | 76229 | SPIRIT SERVICES CO | | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | TOWELS, RUGS, & SOAP | 199.87 | / | / | |
| 06/20/2018 | 76229 | SPIRIT SERVICES CO | | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | TOWELS, RUGS, & SOAP | 199.87 | / | / | |
| 06/20/2018 | 76229 | SPIRIT SERVICES CO | | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | TOWELS, RUGS, & SOAP | 212.22 | / | / | |
| 06/20/2018 | 76229 | SPIRIT SERVICES CO | | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | TOWELS, RUGS, & SOAP | 212.22 | / | / | |
| 06/20/2018 | 76229 | SPIRIT SERVICES CO | | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | TOWELS, RUGS, & SOAP | 199.87 | / | / | |
| 06/20/2018 | 76229 | SPIRIT SERVICES CO | | 101036356.000 | SAN HOUSEHLD, LAUNDRY, CLEANING | TOWELS, RUGS, & SOAP | 199.87 | / | / | |

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| SubTotal Appropriation 101036356.000 | | | | | | | 1223.92 | | | |
| **Appropriation 101036392.000 SAN COMPOSTING, RECYCLING | | | | | | | | | | |
| 06/20/2018 | 76279 | EARTH FIRST OF KENTUCKIANA | | 101036392.000 | SAN COMPOSTING, RECYCLING | 5/18 WASTE REMOVAL | 536.50 | / / | | |
| 06/20/2018 | 76279 | EARTH FIRST OF KENTUCKIANA | | 101036392.000 | SAN COMPOSTING, RECYCLING | 4/18 WASTE REMOVAL | 268.25 | / / | | |
| 06/20/2018 | 76279 | EARTH FIRST OF KENTUCKIANA | | 101036392.000 | SAN COMPOSTING, RECYCLING | 5/18 WASTE REMOVAL | 933.50 | / / | | |
| 06/20/2018 | 76279 | EARTH FIRST OF KENTUCKIANA | | 101036392.000 | SAN COMPOSTING, RECYCLING | 5/18 WASTE REMOVAL | 510.75 | / / | | |
| 06/20/2018 | 76279 | EARTH FIRST OF KENTUCKIANA | | 101036392.000 | SAN COMPOSTING, RECYCLING | 5/18 WASTE REMOVAL | 1157.50 | / / | | |
| 06/20/2018 | 76279 | EARTH FIRST OF KENTUCKIANA | | 101036392.000 | SAN COMPOSTING, RECYCLING | 4/18 WASTE REMOVAL | 78.00 | / / | | |
| 06/20/2018 | 76279 | EARTH FIRST OF KENTUCKIANA | | 101036392.000 | SAN COMPOSTING, RECYCLING | 4/18 WASTE REMOVAL | 909.75 | / / | | |
| SubTotal Appropriation 101036392.000 | | | | | | | 4394.25 | | | |
| **Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS | | | | | | | | | | |
| 06/20/2018 | 76273 | CLARK-FLOYD LANDFILL CORP | | 101036394.000 | SAN TRF STATION, LANDFILL CHGS | 5/18 WASTE REMOVAL | 9544.15 | / / | | |
| 06/20/2018 | 76273 | CLARK-FLOYD LANDFILL CORP | | 101036394.000 | SAN TRF STATION, LANDFILL CHGS | 5/18 WASTE REMOVAL | 8551.49 | / / | | |
| 06/20/2018 | 76273 | CLARK-FLOYD LANDFILL CORP | | 101036394.000 | SAN TRF STATION, LANDFILL CHGS | 4/18 WASTE REMOVAL | 7266.08 | / / | | |
| 06/20/2018 | 76273 | CLARK-FLOYD LANDFILL CORP | | 101036394.000 | SAN TRF STATION, LANDFILL CHGS | 4/18 WASTE REMOVAL | 8263.24 | / / | | |
| SubTotal Appropriation 101036394.000 | | | | | | | 33624.96 | | | |
| **Appropriation 101036399.000 SAN MISC SERVICES, CHGS | | | | | | | | | | |
| 06/20/2018 | 76178 | CARDINAL FENCE & SECURITY INC | | 101036399.000 | SAN MISC SERVICES, CHGS | REPAIRED GATE | 625.00 | / / | | |
| 06/20/2018 | 76178 | CARDINAL FENCE & SECURITY INC | | 101036399.000 | SAN MISC SERVICES, CHGS | RELOCATE EXISTING GATE | 6711.00 | / / | | |

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| SubTotal Appropriation 101036399.000 | | | | | | | 7336.00 | | | |
| **Appropriation 101037219.000 GAR SUPPLIES | | | | | | | | | | |
| 06/20/2018 | 76159 | AIR HYDROPOWER INC | 10501 | 101037219.000 | GAR SUPPLIES | HYD HOSE FOR OLD JCB BACKHOE | 71.17 | // | | |
| 06/20/2018 | 76309 | BEST EQUIPMENT CO, INC | | 101037219.000 | GAR SUPPLIES | LAPTOP & CAMERA FOR TK #48 | 4987.50 | // | | |
| 06/20/2018 | 76188 | DUKES A & W ENTERPR TRAILER HI | 10421 | 101037219.000 | GAR SUPPLIES | STROBES FOR STOCK | 259.70 | // | | |
| 06/20/2018 | 76201 | J EDINGER & SON INC | 10433 | 101037219.000 | GAR SUPPLIES | COMPLETE TOTER LIFT ASSY FOR STOCK | 34.45 | // | | |
| 06/20/2018 | 76201 | J EDINGER & SON INC | | 101037219.000 | GAR SUPPLIES | COMPLETE TOTER LIFT ASSY FOR STOCK | 3410.55 | // | | |
| 06/20/2018 | 76200 | J EDINGER & SON INC | 10499 | 101037219.000 | GAR SUPPLIES | BANJO PLATE FOR #32 | 234.00 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101037219.000 | GAR SUPPLIES | AJAX, TRASH BAGS | 15.28 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101037219.000 | GAR SUPPLIES | SOCKET ADAPTER | 6.19 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101037219.000 | GAR SUPPLIES | KEYS FOR TK 19 | 4.58 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101037219.000 | GAR SUPPLIES | KEYS FOR TK # 98,28 | 9.76 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101037219.000 | GAR SUPPLIES | KEYS FOR TR#3 | 7.16 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101037219.000 | GAR SUPPLIES | KEYS FOR TK # 38 | 5.18 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101037219.000 | GAR SUPPLIES | HOSE FOR SHOP | 10.89 | // | | |
| 06/20/2018 | 76205 | KENTUCKY TRUCK SALES INC | 10419 | 101037219.000 | GAR SUPPLIES | RADIATOR CAP #39 | 15.26 | // | | |
| 06/20/2018 | 76207 | KENTUCKY TRUCK SALES INC | 10454 | 101037219.000 | GAR SUPPLIES | COOLANT TANK # 39 | 175.08 | // | | |
| 06/20/2018 | 76211 | LARSON GROUP, THE | 10562 | 101037219.000 | GAR SUPPLIES | MIRROR FOR #42 | 16.90 | // | | |
| 06/20/2018 | 76212 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | KEY FOR TK#43 | 19.58 | // | | |
| 06/20/2018 | 76217 | O'REILLY AUTO PARTS | 10405 | 101037219.000 | GAR SUPPLIES | MUFFLER FOR LEAF MACHINE | 89.99 | // | | |
| 06/20/2018 | 76230 | TOTAL TRUCK PARTS INC | | 101037219.000 | GAR SUPPLIES | HOSE FOR SHOP SUPPLIES | 0.02 | // | | |
| 06/20/2018 | 76231 | TOTAL TRUCK PARTS INC | 10584 | 101037219.000 | GAR SUPPLIES | LIGHTS FOR THE HOT BOX | 24.68 | // | | |
| 06/20/2018 | 76232 | TOTAL TRUCK PARTS INC | | 101037219.000 | GAR SUPPLIES | SPEED SENSOR #31 | 0.20 | // | | |
| 06/20/2018 | 76230 | TOTAL TRUCK PARTS INC | 10403 | 101037219.000 | GAR SUPPLIES | HOSE FOR SHOP SUPPLIES | 457.23 | // | | |
| 06/20/2018 | 76232 | TOTAL TRUCK PARTS INC | 10408 | 101037219.000 | GAR SUPPLIES | SPEED SENSOR #31 | 157.04 | // | | |
| 06/20/2018 | 76233 | UHL TRUCK SALES | | 101037219.000 | GAR SUPPLIES | CREDIT | -455.21 | // | | |
| 06/20/2018 | 76233 | UHL TRUCK SALES | 10420 | 101037219.000 | GAR SUPPLIES | ABS CONTROL BOX #34 | 1750.09 | // | | |
| 06/20/2018 | 76236 | WHEATLEY TRUCK SERVICE INC | 10360 | 101037219.000 | GAR SUPPLIES | WHEEL SEAL & GRANITE ASA KIT #31 | 194.89 | // | | |
| 06/20/2018 | 76175 | BROWNING EQUIPMENT | 10587 | 101037219.000 | GAR SUPPLIES | FILLER CUP FOR SAW | 4.49 | // | | |

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| 06/20/2018 | 76174 | BROWNING EQUIPMENT | 10406 | 101037219.000 | GAR SUPPLIES | THROTTLE PARTS FOR THE LEAF MACHINE | 103.97 | // | | |
| 06/20/2018 | 76194 | FASTENAL | 10527 | 101037219.000 | GAR SUPPLIES | HARDWARE FOR CPO #159 | 3.00 | // | | |
| 06/20/2018 | 76203 | JOHN JONES CHRYSLER | 10435 | 101037219.000 | GAR SUPPLIES | CABLE KIT #38 | 130.91 | // | | |
| 06/20/2018 | 76163 | AMERICAN METAL SUPPLY CO | 10586 | 101037219.000 | GAR SUPPLIES | METAL FOR GRATE @ TENNYSON & MARLOWE DR | 466.00 | // | | |
| 06/20/2018 | 76162 | AMERICAN METAL SUPPLY CO | 10455 | 101037219.000 | GAR SUPPLIES | METAL FOR # 32 | 200.00 | // | | |
| 06/20/2018 | 76162 | AMERICAN METAL SUPPLY CO | | 101037219.000 | GAR SUPPLIES | METAL FOR # 32 | 4.80 | // | | |
| 06/20/2018 | 76237 | WINZER CORPORATIOIN | | 101037219.000 | GAR SUPPLIES | NUTS & BOLTS FOR SHOP | 428.16 | // | | |
| 06/20/2018 | 76237 | WINZER CORPORATIOIN | | 101037219.000 | GAR SUPPLIES | NUTS & BOLTS FOR SHOP | 29.20 | // | | |
| 06/20/2018 | 76237 | WINZER CORPORATIOIN | | 101037219.000 | GAR SUPPLIES | NUTS & BOLTS FOR SHOP | 147.17 | // | | |
| SubTotal Appropriation 101037219.000 | | | | | | | 13019.86 | | | |
| **Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT | | | | | | | | | | |
| 06/20/2018 | 76288 | WOLF GLASS & PAINT CO INC | | 101037249.000 | GAR SMALL TOOLS & EQUIPMENT | SCREEN PAPER & TAPE | 129.24 | // | | |
| SubTotal Appropriation 101037249.000 | | | | | | | 129.24 | | | |
| **Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT | | | | | | | | | | |
| 06/20/2018 | 76206 | KENTUCKY TRUCK SALES INC | 10434 | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | CHECK ENGINE LIGHT ON - REPAIR WORK | 4878.73 | // | | |
| 06/20/2018 | 76210 | LARSON GROUP, THE | | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | REPAIRED & PAINTED HOOD TRUCK #14 | 0.80 | // | | |
| 06/20/2018 | 76210 | LARSON GROUP, THE | 10553 | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | REPAIRED & PAINTED HOOD TRUCK #14 | 815.00 | // | | |
| 06/20/2018 | 76172 | BRIDGESTONE | 10468 | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | MOUNT & BALANCE TIRES ON # 27 | 60.93 | // | | |
| 06/20/2018 | 76214 | MH LOGISTICS CORP | 10526 | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | REPAIR HOOD MAINT ON JCB BACKHOE | 1082.71 | // | | |
| 06/20/2018 | 76216 | MH LOGISTICS CORP | 10441 | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | REPLACED STARTER IN GARAGE SKID STEER | 943.55 | // | | |
| 06/20/2018 | 76224 | S & R TRUCK TIRE CENTER INC | 10282 | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | FLAT REPAIR & ROTATE ALL TIRES | 234.50 | // | | |
| 06/20/2018 | 76225 | S & R TRUCK TIRE CENTER INC | 10504 | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | INSTALL, MOUNT & DISMOUNT TIRE & DISPOSAL | 44.50 | // | | |

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| SubTotal Appropriation 101037351.000 | | | | | | | 8060.72 | | | |
| **Appropriation 101037399.000 GAR MISC SERVICES, CHGS | | | | | | | | | | |
| 06/20/2018 | 76158 | AIR GAS, LLC | | 101037399.000 | GAR MISC SERVICES, CHGS | CYLINDER RENTAL | 198.80 | / | / | |
| SubTotal Appropriation 101037399.000 | | | | | | | 198.80 | | | |
| **Appropriation 101039215.000 STR TIRES & TUBES | | | | | | | | | | |
| 06/20/2018 | 76170 | BRIDGESTONE | 10404 | 101039215.000 | STR TIRES & TUBES | 4 NEW TIRES, INSTALL & BALANCE & SCRAP TIRES #15 | 691.56 | / | / | |
| SubTotal Appropriation 101039215.000 | | | | | | | 691.56 | | | |
| **Appropriation 101039219.000 STR VEHICLE MAINT SUPP | | | | | | | | | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039219.000 | STR VEHICLE MAINT SUPP | PLUGS, MISC | 45.53 | / | / | |
| SubTotal Appropriation 101039219.000 | | | | | | | 45.53 | | | |
| **Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES | | | | | | | | | | |
| 06/20/2018 | 76280 | FEEDERS SUPPLY | | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | 5/18 A/C SUPPLIES | 38.00 | / | / | |
| 06/20/2018 | 76280 | FEEDERS SUPPLY | | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | 5/18 A/C SUPPLIES | 38.00 | / | / | |
| 06/20/2018 | 76280 | FEEDERS SUPPLY | | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | 4/18 A/C SUPPLIES | 38.00 | / | / | |
| 06/20/2018 | 76280 | FEEDERS SUPPLY | | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | 4/18 A/C SUPPLIES | 16.66 | / | / | |
| 06/20/2018 | 76280 | FEEDERS SUPPLY | | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | 4/18 A/C SUPPLIES | 38.00 | / | / | |
| 06/20/2018 | 76280 | FEEDERS SUPPLY | | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | 4/18 A/C SUPPLIES | 32.50 | / | / | |
| 06/20/2018 | 76280 | FEEDERS SUPPLY | | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | 5/18 A/C SUPPLIES | 38.00 | / | / | |
| 06/20/2018 | 76280 | FEEDERS SUPPLY | | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | 4/18 A/C SUPPLIES | 38.00 | / | / | |
| 06/20/2018 | 76280 | FEEDERS SUPPLY | | 101039220.000 | STR ANIMAL CONTROL SUPPLIES | 5/18 A/C SUPPLIES | 34.66 | / | / | |

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| SubTotal Appropriation 101039220.000 | | | | | | | 311.82 | | | |
| **Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES | | | | | | | | | | |
| 06/20/2018 | 76234 | VEI COMMUNICATIONS | | 101039221.000 | STR SMALL MAINT EQ, PARTS, SUPPLIES | BATTERY FOR PORTABLE | 53.89 | / / | | |
| SubTotal Appropriation 101039221.000 | | | | | | | 53.89 | | | |
| **Appropriation 101039249.000 STR MISC DEPT SUPPLIES | | | | | | | | | | |
| 06/20/2018 | 76184 | CINTAS CORPORATION | | 101039249.000 | STR MISC DEPT SUPPLIES | FIRST AID SUPPLIES | 587.41 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | OFF SPRAY | 11.98 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | KEYS | 7.17 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | MARKING CHALK | 15.39 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | TANK SPRAYER | 16.39 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | COIL CLEANER | 26.99 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | RAKES | 59.94 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | GAS CAN, PADLOCK | 33.68 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | SCRAPERS, PINE SOL | 68.36 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | ANT SPRAY | 9.58 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | ROLL OF PLASTIC | 89.38 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | GARBAGE PICKERS | 82.97 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | LOPPERS | 19.99 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | BUCKET LID | 7.64 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | CAP FOR PAINT MACHINE | 1.49 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | PITCH FORK | 33.39 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | SEED | 8.37 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | DISHWASHING LIQUID | 13.17 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | STRAW, GRASS SEED FOR MARLOWE & TENNYSON | 71.79 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | LIQUID NAILS FOR SIDEWALK FORMS | 9.45 | / / | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | BATTERIES FOR DOOR LOCK PADS | 6.49 | / / | | |

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| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | GRASS SEED | 79.99 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | HOSE FOR SHOP | 35.19 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | CONCRETE SUPPLIES | 54.38 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | BAGS OF CONCRETE | 47.92 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | FLASHLIGHT BATTERIES | 21.98 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | BROOM, KNEE PADS | 27.77 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | CLEANER | 19.26 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | PINE SOL, AIR FRESHNER | 19.36 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | STRAW, GRASS SEED FOR MARLOWE & TENNYSON | 71.79 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | KNEE PADS | 26.37 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | HOSE, ERASER | 44.58 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | SCRUB BRUSH | 12.99 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | BUCKET | 4.69 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | BALE OF STRAW | 6.99 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | CLEANER LIQUID | 4.99 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | HOSE, ERASER | 41.49 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | RATCHET STRAPS, CHALK | 21.28 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | RAKES, PINE SOL | 21.18 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039249.000 | STR MISC DEPT SUPPLIES | CLAMPS | 16.14 | // | | |
| 06/20/2018 | 76176 | BROWNING EQUIPMENT | | 101039249.000 | STR MISC DEPT SUPPLIES | WEEDEATERS & BLOWER | 757.97 | // | | |
| 06/20/2018 | 76176 | BROWNING EQUIPMENT | | 101039249.000 | STR MISC DEPT SUPPLIES | FUEL CAP | 78.58 | // | | |
| SubTotal Appropriation 101039249.000 | | | | | | | 2595.91 | | | |
| **Appropriation 101039290.000 STR THUNDER SUPPLIES | | | | | | | | | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039290.000 | STR THUNDER SUPPLIES | THUNDER SUPPLIES | 198.32 | // | | |
| 06/20/2018 | 76301 | HEUSER HARDWARE CO INC | | 101039290.000 | STR THUNDER SUPPLIES | THUNDER SUPPLIES | 7.38 | // | | |
| 06/20/2018 | 76223 | RUMPKE OF INDIANA LLC | | 101039290.000 | STR THUNDER SUPPLIES | PORTABLE TOILET RENTAL FOR THUNDER | 950.00 | // | | |
| SubTotal Appropriation 101039290.000 | | | | | | | 1155.70 | | | |
| **Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP | | | | | | | | | | |
| 06/20/2018 | 76228 | SOU IN LAWN EQUIPMENT | | 101039351.000 | STR REPAIR, UPGRADE | CREDIT | -41.06 | // | | |

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| | | | | | EQUIP | | | | | |
| 06/20/2018 | 76228 | SOU IN LAWN EQUIPMENT | | 101039351.000 | STR REPAIR, UPGRADE EQUIP | INSTALL GASKET | 96.64 | / / | | |
| 06/20/2018 | 76228 | SOU IN LAWN EQUIPMENT | | 101039351.000 | STR REPAIR, UPGRADE EQUIP | INSTALL GASKET | 96.64 | / / | | |
| SubTotal Appropriation 101039351.000 | | | | | | | 152.22 | | | |
| **Appropriation 101039355.000 STR VEHICLE CLEANING/WASH | | | | | | | | | | |
| 06/20/2018 | 76235 | WASH O RAMA | | 101039355.000 | STR VEHICLE CLEANING/WASH | VEHICLE WASH 2/18 & 3/18 | 64.00 | / / | | |
| 06/20/2018 | 76235 | WASH O RAMA | | 101039355.000 | STR VEHICLE CLEANING/WASH | 4/18 VEHICLE WASH | 80.00 | / / | | |
| SubTotal Appropriation 101039355.000 | | | | | | | 144.00 | | | |
| **Appropriation 101051203.000 MC OFFICE SUPPLIES | | | | | | | | | | |
| 06/20/2018 | 76093 | DAVID ROSS | | 101051203.000 | MC OFFICE SUPPLIES | REIMB KEY HOLDER | 2.99 | / / | | |
| SubTotal Appropriation 101051203.000 | | | | | | | 2.99 | | | |
| **Appropriation 101051217.000 MC CLEANING SUPPLIES | | | | | | | | | | |
| 06/20/2018 | 76084 | ALLIED-CENTRAL DISTRIBUTING | | 101051217.000 | MC CLEANING SUPPLIES | TOWEL ROLLS | 30.46 | / / | | |
| 06/20/2018 | 76084 | ALLIED-CENTRAL DISTRIBUTING | 9882 | 101051217.000 | MC CLEANING SUPPLIES | TOWEL ROLLS | 50.00 | / / | | |
| 06/20/2018 | 76161 | ALLIED-CENTRAL DISTRIBUTING | | 101051217.000 | MC CLEANING SUPPLIES | CLEANING SUPPLIES | 25.02 | / / | | |
| 06/20/2018 | 76161 | ALLIED-CENTRAL DISTRIBUTING | 9883 | 101051217.000 | MC CLEANING SUPPLIES | CLEANING SUPPLIES | 100.00 | / / | | |
| 06/20/2018 | 76160 | ALLIED-CENTRAL DISTRIBUTING | 10630 | 101051217.000 | MC CLEANING SUPPLIES | CLEANING SUPPLIES | 95.66 | / / | | |
| SubTotal Appropriation 101051217.000 | | | | | | | 301.14 | | | |
| **Appropriation 101051249.000 MC MISC SUPPLIES | | | | | | | | | | |
| 06/20/2018 | 76186 | CINTAS CORPORATION | | 101051249.000 | MC MISC SUPPLIES | BATHROOM CLEANING @ POLICE DEPT | 250.20 | / / | | |

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| SubTotal Appropriation 101051249.000 | | | | | | | 250.20 | | | |
| **Appropriation 101051352.000 MC MAINT SERV NOT ON K | | | | | | | | | | |
| 06/20/2018 | 76094 | DEPT OF HOMELAND SECURITY | | 101051352.000 | MC MAINT SERV NOT ON K | BOILER INSPECTION @ TOWN HALL | 49.00 | | / / | |
| 06/20/2018 | 76181 | CC JOYCE COMPANY INC | | 101051352.000 | MC MAINT SERV NOT ON K | BACKFLOW INSPECT ON IRRIGATION | 255.00 | | / / | |
| 06/20/2018 | 76330 | ARAMARK UNIFORM & CAREER APP | | 101051352.000 | MC MAINT SERV NOT ON K | 6/13 MAT SRV | 87.84 | | / / | |
| 06/20/2018 | 76269 | ARAMARK UNIFORM & CAREER APP | | 101051352.000 | MC MAINT SERV NOT ON K | 5/30 MAT SRV | 87.84 | | / / | |
| 06/20/2018 | 76085 | ARAMARK UNIFORM & CAREER APP | | 101051352.000 | MC MAINT SERV NOT ON K | 5/16 MAT SRV | 87.84 | | / / | |
| 06/20/2018 | 76368 | RUDDER ELECTRIC | | 101051352.000 | MC MAINT SERV NOT ON K | INSTALLED RECEPTACLE | 335.00 | | / / | |
| 06/20/2018 | 76100 | NORTHSIDE SECURITY INC | | 101051352.000 | MC MAINT SERV NOT ON K | TROUBLESHOOT CAMERAS @ TOWN HALL | 85.00 | | / / | |
| 06/20/2018 | 76113 | WILLIS KLEIN | | 101051352.000 | MC MAINT SERV NOT ON K | KEY TO ARTIFACT ROOM | 42.90 | | / / | |
| 06/20/2018 | 76113 | WILLIS KLEIN | | 101051352.000 | MC MAINT SERV NOT ON K | SRV CALL FOR POLICE CHIEFS DOOR | 170.50 | | / / | |
| 06/20/2018 | 76266 | A PLUS PAPER SHREDDING | | 101051352.000 | MC MAINT SERV NOT ON K | 6/18 SHREDDING SRV | 145.00 | | / / | |
| SubTotal Appropriation 101051352.000 | | | | | | | 1345.92 | | | |
| **Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT | | | | | | | | | | |
| 06/20/2018 | 76226 | SCHARDEIN MECHANICAL CONTRACTORS INC | | 101051353.000 | MC CONTR BLDGS, SYSTEMS MAINT | TROUBLESHOOT A/C @ POLICE DEPT | 437.94 | | / / | |
| 06/20/2018 | 76167 | ATOM CHEMICAL INC | | 101051353.000 | MC CONTR BLDGS, SYSTEMS MAINT | 6/18 WATER TREATMENT | 150.00 | | / / | |
| SubTotal Appropriation 101051353.000 | | | | | | | 587.94 | | | |
| **Appropriation 101051354.000 MC GROUNDS MAINTENANCE | | | | | | | | | | |
| 06/20/2018 | 76104 | RAYMOND'S LAWN CARE LLC | | 101051354.000 | MC GROUNDS MAINTENANCE | 4 OF 10 EQUAL INSTALLMENTS | 7500.00 | | / / | |
| SubTotal Appropriation 101051354.000 | | | | | | | 7500.00 | | | |
| **Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES | | | | | | | | | | |

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| 06/20/2018 | 76092 | COVERALL SERVICE COMPANY | | 101051356.000 | MC HOUSEHOLD, CLEANING SERVICES | 6/18 CLEANING SRV | 1990.00 | / / | | |
| SubTotal Appropriation 101051356.000 | | | | | | | 1990.00 | | | |
| **Appropriation 101051399.000 MC MISC SERVICES, CHARGES | | | | | | | | | | |
| 06/20/2018 | 76268 | AQUA BLU SPRING WATER | | 101051399.000 | MC MISC SERVICES, CHARGES | WATER COOLERS @ TOWN HALL | 52.50 | / / | | |
| SubTotal Appropriation 101051399.000 | | | | | | | 52.50 | | | |
| **Appropriation 134034204.000 FIRE DEPT SUPPLIES | | | | | | | | | | |
| 06/20/2018 | 76271 | AUTO ZONE | | 134034204.000 | FIRE DEPT SUPPLIES | PLASTIC EMBLEM ADHESIVE | 6.09 | / / | | |
| 06/20/2018 | 76272 | AUTO ZONE | | 134034204.000 | FIRE DEPT SUPPLIES | TRUCK WASH | 20.94 | / / | | |
| 06/20/2018 | 76281 | HEUSER HARDWARE CO INC | | 134034204.000 | FIRE DEPT SUPPLIES | TERRO BUG SPRAY | 9.48 | / / | | |
| 06/20/2018 | 76108 | VIP QUALITY AWARDS AND GIFTS | | 134034204.000 | FIRE DEPT SUPPLIES | NAME PLATES | 40.00 | / / | | |
| 06/20/2018 | 76109 | WASH O RAMA | | 134034204.000 | FIRE DEPT SUPPLIES | 5/18 VEHICLE WASH | 24.00 | / / | | |
| SubTotal Appropriation 134034204.000 | | | | | | | 100.51 | | | |
| **Appropriation 134034212.000 FIRE DIESEL FUEL | | | | | | | | | | |
| 06/20/2018 | 76107 | TOWN OF CLARKSVILLE | | 134034212.000 | FIRE DIESEL FUEL | REIMB MCRS THRU 5/30 | 966.59 | / / | | |
| SubTotal Appropriation 134034212.000 | | | | | | | 966.59 | | | |
| **Appropriation 134034213.000 FIRE GASOLINE | | | | | | | | | | |
| 06/20/2018 | 76106 | TOWN OF CLARKSVILLE | | 134034213.000 | FIRE GASOLINE | REIMB MCRS THRU 5/30 | 477.52 | / / | | |
| SubTotal Appropriation 134034213.000 | | | | | | | 477.52 | | | |
| **Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL | | | | | | | | | | |
| 06/20/2018 | 76284 | RIVER CITY WORK WEAR | | 134034247.000 | FIRE OSHA REQ'D GEAR INTIAL | COLLAR SILVER | 13.98 | / / | | |
| SubTotal Appropriation 134034247.000 | | | | | | | 13.98 | | | |
| **Appropriation 134034343.000 FIRE WATER | | | | | | | | | | |

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| 06/20/2018 | 76087 | ATOM CHEMICAL INC | | 134034343.000 | FIRE WATER | 6/18 MONTHLY WATER TREATMENT | 95.00 | / / | | |
| SubTotal Appropriation 134034343.000 | | | | | | | 95.00 | | | |
| **Appropriation 134034351.000 FIRE REPAIR OF EQUIP | | | | | | | | | | |
| 06/20/2018 | 76095 | FIRE & SPECIALTY EQUIPMENT CO | | 134034351.000 | FIRE REPAIR OF EQUIP | REPLACED LED LIGHT ON ENG 72 | 1474.20 | / / | | |
| SubTotal Appropriation 134034351.000 | | | | | | | 1474.20 | | | |
| **Appropriation 134034352.000 FIRE REPAIR OF BLDG | | | | | | | | | | |
| 06/20/2018 | 76283 | ONSITE HEATING & AIR | | 134034352.000 | FIRE REPAIR OF BLDG | CHECK AC @ STATION 1 | 150.00 | / / | | |
| 06/20/2018 | 76282 | ONSITE PLUMBING | | 134034352.000 | FIRE REPAIR OF BLDG | REPLACED RECIRCULATION PUMP | 150.00 | / / | | |
| SubTotal Appropriation 134034352.000 | | | | | | | 300.00 | | | |
| **Appropriation 201038215.000 MVH TIRES & TUBES | | | | | | | | | | |
| 06/20/2018 | 76173 | BRIDGESTONE | 10554 | 201038215.000 | MVH TIRES & TUBES | 2 NEW TIRES - TRUCK #41 | 435.86 | / / | | |
| SubTotal Appropriation 201038215.000 | | | | | | | 435.86 | | | |
| **Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS | | | | | | | | | | |
| 06/20/2018 | 76166 | ASPHALT SUPPLY CO, INC | | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | HOT MIX FOR ROAD REPAIR | 39.48 | / / | | |
| 06/20/2018 | 76166 | ASPHALT SUPPLY CO, INC | | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | HOT MIX FOR ROAD REPAIR | 62.58 | / / | | |
| 06/20/2018 | 76166 | ASPHALT SUPPLY CO, INC | | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | HOT MIX FOR ROAD REPAIR | 118.02 | / / | | |
| 06/20/2018 | 76166 | ASPHALT SUPPLY CO, INC | | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | HOT MIX FOR ROAD REPAIR | 33.18 | / / | | |
| 06/20/2018 | 76213 | MAC CONSTRUCTION & EXCAV INC | | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | HOT MIX ASPHALT | 338.94 | / / | | |
| 06/20/2018 | 76227 | SEAL MASTER PAVEMENT PRODUCTS AND EQUIP | | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | CRACKSEALER | 4992.00 | / / | | |
| 06/20/2018 | 76227 | SEAL MASTER PAVEMENT PRODUCTS AND EQUIP | | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | CREDIT | -892.80 | / / | | |

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| SubTotal Appropriation 201038241.000 | | | | | | | 4691.40 | | | |
| **Appropriation 201038242.000 MVH PAINT | | | | | | | | | | |
| 06/20/2018 | 76286 | SHERWIN WILLIAMS CO | | 201038242.000 | MVH PAINT | YELLOW PAINT | 2465.60 | / / | | |
| 06/20/2018 | 76286 | SHERWIN WILLIAMS CO | | 201038242.000 | MVH PAINT | YELLOW PAINT | 2465.60 | / / | | |
| 06/20/2018 | 76190 | ENNIS-FLINT, INC | | 201038242.000 | MVH PAINT | "ONLY" & RIGHT TURN ARROWS FOR LYNCH | 512.37 | / / | | |
| SubTotal Appropriation 201038242.000 | | | | | | | 5443.57 | | | |
| **Appropriation 201038244.000 MVH STREET SIGNS | | | | | | | | | | |
| 06/20/2018 | 76285 | SAF-TI-CO INC | | 201038244.000 | MVH STREET SIGNS | 4/18 STREET SIGN SUPPLIES | 1300.00 | / / | | |
| 06/20/2018 | 76285 | SAF-TI-CO INC | | 201038244.000 | MVH STREET SIGNS | 4/18 STREET SIGN SUPPLIES | 750.00 | / / | | |
| 06/20/2018 | 76285 | SAF-TI-CO INC | | 201038244.000 | MVH STREET SIGNS | 5/18 STREET SIGN SUPPLIES | 102.85 | / / | | |
| 06/20/2018 | 76285 | SAF-TI-CO INC | | 201038244.000 | MVH STREET SIGNS | 4/18 STREET SIGN SUPPLIES | 376.90 | / / | | |
| 06/20/2018 | 76285 | SAF-TI-CO INC | | 201038244.000 | MVH STREET SIGNS | 4/18 STREET SIGN SUPPLIES | 411.00 | / / | | |
| 06/20/2018 | 76285 | SAF-TI-CO INC | | 201038244.000 | MVH STREET SIGNS | 4/18 STREET SIGN SUPPLIES | 197.93 | / / | | |
| SubTotal Appropriation 201038244.000 | | | | | | | 3138.68 | | | |
| **Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS | | | | | | | | | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | REPAIR MMU @ VET'S & ARMED FORCES | 645.58 | / / | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL BMR & TRIANGLE - ACCIDENT | 116.00 | / / | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL L&C @ HALE PED BUTTON | 287.00 | / / | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL POLE #22 | 247.00 | / / | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL EASTERN @ WINDEMERE | 421.00 | / / | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL BSW & RANDOLPH | 116.00 | / / | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL POLE #67 | 247.00 | / / | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL RAY LAWRENCE | 187.00 | / / | | |

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| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | MMU TEST @ BMR & GUTFORD, VET;S @ AF | 1700.00 | // | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | MMU TEST @ L&C & PROV. | 1700.00 | // | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL BSW @ RANDOLPH | 379.45 | // | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL EASTERN @ CARTER | 345.65 | // | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL POLE #119 | 197.00 | // | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | TRAFFIC LOOP INSTALL EASTERN & LL | 3600.99 | // | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL VET'S & BROADWAY | 176.00 | // | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL L&C LIGHT POLE #100H | 197.00 | // | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL POLE # 9 | 356.03 | // | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL OLD FIREHOUSE - CEDAR | 258.00 | // | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL POLE #99 | 197.00 | // | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL TO MMU @ VETERNS & ARMED FORCES | 586.09 | // | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL L&C @ HALE RD | 116.00 | // | | |
| 06/20/2018 | 76156 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL L&C @ MCDONALDS | 316.13 | // | | |
| SubTotal Appropriation 201038354.000 | | | | | | | 12391.92 | | | |
| **Appropriation 201038441.000 MVH MOTOR EQUIP | | | | | | | | | | |
| 06/20/2018 | 76196 | HERITAGE F-M FLEET | 9662 | 201038441.000 | MVH MOTOR EQUIP | TWO NEW F-650 TRUCKS | 76755.00 | // | | |
| SubTotal Appropriation 201038441.000 | | | | | | | 76755.00 | | | |
| **Appropriation 204040213.401 REC GASOLINE (PARK MAINT) | | | | | | | | | | |
| 06/20/2018 | 76105 | TOWN OF CLARKSVILLE | | 204040213.401 | REC GASOLINE (PARK MAINT) | REIMB MCRS THRU 5/30 | 106.55 | // | | |

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| SubTotal Appropriation 204040213.401 | | | | | | | 106.55 | | | |
| **Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION | | | | | | | | | | |
| 06/20/2018 | 76380 | TODD MCCUTCHEON | | 220033393.000 | LLECE SEMINARS, INSTRUCTION | REIMB MEALS @ LINE SUPERVISION TRAINING | 130.27 | / / | | |
| 06/20/2018 | 76335 | BRIAN COBURN | | 220033393.000 | LLECE SEMINARS, INSTRUCTION | REIMB MEALS @ LINE SUPERVISION TRAINING | 91.06 | / / | | |
| 06/20/2018 | 76342 | JASON TACKETT | | 220033393.000 | LLECE SEMINARS, INSTRUCTION | REIMB MEALS @ LINE SUPERVISION TRAINING | 109.96 | / / | | |
| 06/20/2018 | 76359 | RANDY THOMAS | | 220033393.000 | LLECE SEMINARS, INSTRUCTION | REIMB MEALS @ LINE SUPERVISION TRAINING | 118.26 | / / | | |
| 06/20/2018 | 76328 | AMERICAN SHOOTERS | | 220033393.000 | LLECE SEMINARS, INSTRUCTION | GUN RANGE TRAINING | 100.00 | / / | | |
| 06/20/2018 | 76331 | ARTHUR POOLE | | 220033393.000 | LLECE SEMINARS, INSTRUCTION | REIMB MEALS @ ILEA | 101.09 | / / | | |
| SubTotal Appropriation 220033393.000 | | | | | | | 650.64 | | | |
| **Appropriation 231030183.000 UNSF CLERICAL | | | | | | | | | | |
| 06/20/2018 | 76110 | WHITNEY MILLER | | 231030183.000 | UNSF CLERICAL | 4/25 UNSF MTG | 75.00 | / / | | |
| 06/20/2018 | 76238 | WHITNEY MILLER | | 231030183.000 | UNSF CLERICAL | 4/25 UNSAFE MTG | 75.00 | / / | | |
| SubTotal Appropriation 231030183.000 | | | | | | | 150.00 | | | |
| **Appropriation 231030204.000 UNSF OPERATIONS SUPPLIES | | | | | | | | | | |
| 06/20/2018 | 76287 | TACTICAL ARMOR OPS | | 231030204.000 | UNSF OPERATIONS SUPPLIES | ARMOR VEST FOR STAFF | 1850.00 | / / | | |
| SubTotal Appropriation 231030204.000 | | | | | | | 1850.00 | | | |
| **Appropriation 249033443.000 LOIT POL VEHICLE/EQUIP | | | | | | | | | | |
| 06/20/2018 | 76378 | SOUTHERN IN LININGS AND COATINGS, INC | | 249033443.000 | LOIT POL VEHICLE/EQUIP | LINE-X SPRAY ON UNIT 43 | 400.00 | / / | | |
| 06/20/2018 | 76378 | SOUTHERN IN LININGS AND COATINGS, INC | | 249033443.000 | LOIT POL VEHICLE/EQUIP | LINE-X SPRAY ON UNIT 51 | 400.00 | / / | | |
| SubTotal Appropriation 249033443.000 | | | | | | | 800.00 | | | |

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| **Appropriation 249034397.000 LOIT FIRE 911/EMS SERVICES | | | | | | | | | | |
| 06/20/2018 | 76090 | CLARK COUNTY 911 | | 249034397.000 | LOIT FIRE 911/EMS SERVICES | 2018 911 SHARE 2 OF 2 | 218823.50 | / / | | |
| SubTotal Appropriation 249034397.000 | | | | | | | 218823.50 | | | |
| **Appropriation 411030441.001 CCD EQUIPMENT | | | | | | | | | | |
| 06/20/2018 | 76346 | JOHN JONES CHRYSLER | | 411030441.001 | CCD EQUIPMENT | INSTALLATION OF FANS TO UNIT 3060 | 145.00 | / / | | |
| 06/20/2018 | 76346 | JOHN JONES CHRYSLER | | 411030441.001 | CCD EQUIPMENT | INSTALLATION OF FANS TO UNIT 3040 | 145.00 | / / | | |
| 06/20/2018 | 76346 | JOHN JONES CHRYSLER | | 411030441.001 | CCD EQUIPMENT | FINISH INSTALL & REPAIRS TO UNIT 3040 | 2997.39 | / / | | |
| 06/20/2018 | 76346 | JOHN JONES CHRYSLER | | 411030441.001 | CCD EQUIPMENT | FINISH INSTALL & REPAIRS TO UNIT 3060 | 2997.39 | / / | | |
| SubTotal Appropriation 411030441.001 | | | | | | | 6284.78 | | | |
| **Appropriation 425030325.001 CEDIT PARK PROGRAMMING | | | | | | | | | | |
| 06/20/2018 | 76518 | THE DECADES | | 425030325.001 | CEDIT PARK PROGRAMMING | MUSIC FOR THE CRUISE IN CAR SHOW | 1000.00 | / / | | |
| SubTotal Appropriation 425030325.001 | | | | | | | 1000.00 | | | |
| **Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES | | | | | | | | | | |
| 06/20/2018 | 76096 | INFINITE SOLUTIONS LLC | | 425030389.000 | CEDIT - COMP SERV/UPGRADES | 5/18 CIO SRV | 400.00 | / / | | |
| 06/20/2018 | 76096 | INFINITE SOLUTIONS LLC | | 425030389.000 | CEDIT - COMP SERV/UPGRADES | 5/18 IT SRV | 9392.00 | / / | | |
| SubTotal Appropriation 425030389.000 | | | | | | | 9792.00 | | | |
| **Appropriation 425030395.003 CEDIT GR MATCH TRAIL DEVELOPMENT | | | | | | | | | | |
| 06/20/2018 | 76099 | JACOBI TOOMBS AND LANZ INC | | 425030395.003 | CEDIT GR MATCH TRAIL DEVELOPMENT | LEWIS & CLARK TRAIL CONSTRUCTION ENGINEERING | 4334.61 | / / | | |
| SubTotal Appropriation 425030395.003 | | | | | | | 4334.61 | | | |
| **Appropriation 425030430.000 CEDIT SIDEWALKS | | | | | | | | | | |

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| 06/20/2018 | 76221 | QUALITY SUPPLY AND TOOL | | 425030430.000 | CEDIT SIDEWALKS | CONCRETE BLADE & WASHOUT BOX | 434.50 | / / | | |
| SubTotal Appropriation 425030430.000 | | | | | | | 434.50 | | | |
| **Appropriation 425034174.000 CREDIT FIRE CELL PHONE | | | | | | | | | | |
| 06/20/2018 | 76349 | MICHAEL HANSFORD | | 425034174.000 | CREDIT FIRE CELL PHONE | REIMB CELL 1/18 - 6/18 | 300.00 | / / | | |
| 06/20/2018 | 76334 | BRANDON SKAGGS | | 425034174.000 | CREDIT FIRE CELL PHONE | REIMB CELL 1/18 - 6/18 | 300.00 | / / | | |
| 06/20/2018 | 76278 | DENNIS JOHNSON | | 425034174.000 | CREDIT FIRE CELL PHONE | REIMB CELL 1/18 - 6/18 | 300.00 | / / | | |
| SubTotal Appropriation 425034174.000 | | | | | | | 900.00 | | | |
| **Appropriation 460030401.000 GR FED 08 TRAIL DEVEL (L&C) | | | | | | | | | | |
| 06/20/2018 | 76099 | JACOBI TOOMBS AND LANZ INC | | 460030401.000 | GR FED 08 TRAIL DEVEL (L&C) | LEWIS & CLARK TRAIL CONSTRUCTION ENGINEERING | 17338.43 | / / | | |
| SubTotal Appropriation 460030401.000 | | | | | | | 17338.43 | | | |
| **Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE | | | | | | | | | | |
| 06/20/2018 | 76383 | TOWN OF CLARKSVILLE | | 501131700.352 | U/F TOWN CE FEES NOT TRF'D TO LLECE | 5/18 LLECE FEE | 64.00 | / / | | |
| SubTotal Appropriation 501131700.352 | | | | | | | 64.00 | | | |
| **Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED | | | | | | | | | | |
| 06/20/2018 | 76444 | CLARK COUNTY AUDITOR | | 501131700.357 | U/F DIVERSION PROGRAM NOT YET CLAIMED | 4/18 DIVERSION PROGRAM | 510.00 | / / | | |
| SubTotal Appropriation 501131700.357 | | | | | | | 510.00 | | | |
| **Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION | | | | | | | | | | |
| 06/20/2018 | 76348 | KINGS QUALITY RESTORATION SERVICES | | 541040324.000 | NR HISTORIC PRESERVATION COMMISSION | DEMO OF 1235 W KENWOOD HOUSE | 9227.89 | / / | | |

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| DATE FILED | APV # | NAME OF PAYEE | PO # | APPROP # | APPROPRIATION | DESCRIPTION | AMOUNT | CHECK # | DATE | MEMORANDUM |
|--|-------|--------------------------|-------|---------------|---------------------------------------|---|----------------|---------|------|------------|
| SubTotal Appropriation 541040324.000 | | | | | | | 9227.89 | | | |
| **Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT) | | | | | | | | | | |
| 06/20/2018 | 76098 | JACOBI OIL SERVICE INC | | 555131500.000 | MCRS GASOLINE & DIESEL (CONTROL ACCT) | 3424 UNL @ 2.4215 | 2291.22 | / | / | |
| 06/20/2018 | 76098 | JACOBI OIL SERVICE INC | 10563 | 555131500.000 | MCRS GASOLINE & DIESEL (CONTROL ACCT) | 3424 UNL @ 2.4215 | 6000.00 | / | / | |
| SubTotal Appropriation 555131500.000 | | | | | | | 8291.22 | | | |
| **Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT | | | | | | | | | | |
| 06/20/2018 | 76179 | CARRIAGE FORD INC | 10503 | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT | DIAGNOSE MOTOR ISSUES CODE ENFORCEMENT EXPLORER | 93.70 | / | / | |
| 06/20/2018 | 76171 | BRIDGESTONE | 10467 | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT | EVACUATE A/C CPD #159 | 36.50 | / | / | |
| 06/20/2018 | 76169 | BACHMAN AUTO GROUP | 10529 | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT | HOUSING & THERMOSTAT CPD #140 | 92.24 | / | / | |
| 06/20/2018 | 76168 | BACHMAN AUTO GROUP | 10469 | 565131500.000 | VMR-VEHICLE MAINT/REPAIR CONTROL ACCT | DOOR SWITCH FOR CPD #24 | 88.00 | / | / | |
| SubTotal Appropriation 565131500.000 | | | | | | | 310.44 | | | |
| **Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE | | | | | | | | | | |
| 06/20/2018 | 76088 | BUSINESS HEALTH PLUS | | 750131500.000 | NR INS UNAPPR EXPENDITURE | DRUG SCREEN DOT | 120.00 | / | / | |
| 06/20/2018 | 76088 | BUSINESS HEALTH PLUS | | 750131500.000 | NR INS UNAPPR EXPENDITURE | DOT PHYSICAL | 200.00 | / | / | |
| 06/20/2018 | 76088 | BUSINESS HEALTH PLUS | | 750131500.000 | NR INS UNAPPR EXPENDITURE | ALCOHOL BREATH TEST | 20.00 | / | / | |
| 06/20/2018 | 76088 | BUSINESS HEALTH PLUS | | 750131500.000 | NR INS UNAPPR EXPENDITURE | DRUG SCREEN INSTANT TEST | 25.00 | / | / | |
| 06/20/2018 | 76088 | BUSINESS HEALTH PLUS | | 750131500.000 | NR INS UNAPPR EXPENDITURE | URINALYSIS DIPSTICK | 20.00 | / | / | |
| 06/20/2018 | 76088 | BUSINESS HEALTH PLUS | | 750131500.000 | NR INS UNAPPR EXPENDITURE | DRUG SCREEN NON DOT | 120.00 | / | / | |
| 06/20/2018 | 76397 | YMCA OF SOUTHERN INDIANA | | 750131500.000 | NR INS UNAPPR | 5/18 FITNESS MEMBERSHIPS | 320.00 | / | / | |

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| DATE FILED | APV # | NAME OF PAYEE | PO # | APPROP # | APPROPRIATION | DESCRIPTION | AMOUNT | CHECK # | DATE | MEMORANDUM |
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| | | INC | | | EXPENDITURE | | | | | |
| 06/20/2018 | 76209 | LOUISVILLE ATHLETIC CLUB | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 5/18 FITNESS MEMBERSHIPS | 1280.00 | / / | | |
| 06/20/2018 | 76164 | ANYTIME FITNESS - CHARLESTOWN | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 5/18 FITNESS MEMBERSHIPS | 60.00 | / / | | |
| 06/20/2018 | 76089 | CANA RX GROUP INC | | 750131500.000 | NR INS UNAPPR EXPENDITURE | RX CLAIMS 5/16 - 5/31 | 818.70 | / / | | |
| 06/20/2018 | 76395 | WORKOUT ANYTIME | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 5/18 FITNESS MEMBERSHIP | 25.00 | / / | | |
| 06/20/2018 | 76220 | PLANET FITNESS | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 5/18 FITNESS MEMBERSHIPS | 99.96 | / / | | |
| SubTotal Appropriation 750131500.000 | | | | | | | 3108.66 | | | |
| *** GRAND TOTAL *** | | | | | | | 526951.26 | | | |