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APV Register Batch - 8/21 MTG - TOWN CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
08/22/2018	78349	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 6/19 - 7/18	80.00	/ /		
08/22/2018	78344	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 6/29 - 7/28	50.00	/ /		
SubTotal Appropriation 101031174.000							130.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
08/22/2018	78347	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER & EXTENTION CORD	91.29	/ /		
SubTotal Appropriation 101031203.000							91.29			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
08/22/2018	78107	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND SCREENING	20.00	/ /		
08/22/2018	78343	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	8/18 SOCIAL MEDIA SRV	150.00	/ /		
SubTotal Appropriation 101031317.000							170.00			
**Appropriation 101031324.000 COUNCIL PROMOTION										
08/22/2018	78100	FALLS OF THE OHIO FOUNDATION		101031324.000	COUNCIL PROMOTION	MEMORIAL BRICK - D. FISHER	100.00	/ /		
08/22/2018	78108	THE COMMUNITY FOUNDATION OF SOUTHERN INDIANA		101031324.000	COUNCIL PROMOTION	MEMORIAL BRICK - D. FISHER	50.00	/ /		
SubTotal Appropriation 101031324.000							150.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
08/22/2018	78105	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	NOTICE OF NEW ORDINANCES	15.19	/ /		
SubTotal Appropriation 101031333.000							15.19			
**Appropriation 101031336.000 COUNCIL INS OTHER THAN GROUP										
08/22/2018	78264	HARTFORD INSURANCE CO		101031336.000	COUNCIL INS OTHER THAN GROUP	FLOOD INSURANCE RENEWAL - 1205 W HARRISON	677.00	/ /		

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SubTotal Appropriation 101031336.000							677.00			
**Appropriation 101032381.000 C/T SUBSCRIPTIONS & DUES										
08/22/2018	78103	NEWS AND TRIBUNE		101032381.000	C/T SUBSCRIPTIONS & DUES	1 YEAR SUBSCRIPTION	203.88		/ /	
SubTotal Appropriation 101032381.000							203.88			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
08/22/2018	78368	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORMS	635.89		/ /	
SubTotal Appropriation 101033157.000							635.89			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
08/22/2018	78359	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 8 OF 12	50.00		/ /	
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
08/22/2018	78362	GALLS		101033204.000	POL SUPPLIES	BARRIER TAPE & GLOVES	710.90		/ /	
08/22/2018	78363	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	INVITES & ENVELOPES	76.80		/ /	
08/22/2018	78367	QUILL CORPORATION		101033204.000	POL SUPPLIES	MESSENGER BAG	45.29		/ /	
08/22/2018	78367	QUILL CORPORATION		101033204.000	POL SUPPLIES	EXTENSION CORD	17.49		/ /	
08/22/2018	78367	QUILL CORPORATION		101033204.000	POL SUPPLIES	TONER	331.25		/ /	
08/22/2018	78367	QUILL CORPORATION		101033204.000	POL SUPPLIES	ORGANIZERS	82.50		/ /	
08/22/2018	78367	QUILL CORPORATION		101033204.000	POL SUPPLIES	ORGANIZERS	33.58		/ /	
08/22/2018	78367	QUILL CORPORATION		101033204.000	POL SUPPLIES	PAPER	42.99		/ /	
08/22/2018	78367	QUILL CORPORATION		101033204.000	POL SUPPLIES	EXTENSION CORD	19.99		/ /	
08/22/2018	78367	QUILL CORPORATION		101033204.000	POL SUPPLIES	OFFICE CHAIRS & SUPPLIES	946.04		/ /	
08/22/2018	78367	QUILL CORPORATION		101033204.000	POL SUPPLIES	USB	22.29		/ /	
08/22/2018	78360	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB FOR KEY	3.00		/ /	
08/22/2018	78369	SALSBURY INDUSTRY		101033204.000	POL SUPPLIES	METAL LOCKERS	458.74		/ /	
08/22/2018	78376	WILLIS KLEIN		101033204.000	POL SUPPLIES	SPARE KEY	7.50		/ /	
SubTotal Appropriation 101033204.000							2798.36			

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**Appropriation 101033213.000 POL GASOLINE										
08/22/2018	78113	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 7/25	6384.45	/ /		
08/22/2018	78115	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 7/12	6792.86	/ /		
08/22/2018	78115	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 7/12	327.51	/ /		
SubTotal Appropriation 101033213.000							13504.82			
**Appropriation 101033215.000 POL TIRES & TUBES										
08/22/2018	78358	BRIDGESTONE		101033215.000	POL TIRES & TUBES	CREDIT	-11.96	/ /		
08/22/2018	78358	BRIDGESTONE		101033215.000	POL TIRES & TUBES	NEW TIRES & ALIGNMENT	262.34	/ /		
08/22/2018	78358	BRIDGESTONE		101033215.000	POL TIRES & TUBES	NEW TIRES	1073.28	/ /		
08/22/2018	78358	BRIDGESTONE		101033215.000	POL TIRES & TUBES	NEW TIRES & ALIGNMENT	131.69	/ /		
08/22/2018	78358	BRIDGESTONE		101033215.000	POL TIRES & TUBES	NEW TIRES & ALIGNMENT	524.68	/ /		
08/22/2018	78358	BRIDGESTONE		101033215.000	POL TIRES & TUBES	NEW TIRES & ALIGNMENT	262.34	/ /		
SubTotal Appropriation 101033215.000							2242.37			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
08/22/2018	78371	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	7/18 BACKGROUND CHECKS	34.60	/ /		
08/22/2018	78373	UNIFIED TECHNOLOGIES		101033317.000	POL PROFESSIONAL SERVICES	INSTALL & SET UP PHONE	467.50	/ /		
SubTotal Appropriation 101033317.000							502.10			
**Appropriation 101033323.000 POL POSTAGE										
08/22/2018	78360	DANNA ABELL		101033323.000	POL POSTAGE	REIMB FOR POSTAGE	11.20	/ /		
08/22/2018	78360	DANNA ABELL		101033323.000	POL POSTAGE	REIMB FOR POSTAGE	17.34	/ /		
SubTotal Appropriation 101033323.000							28.54			
**Appropriation 101033329.000 POL INTERNET SERVICE										
08/22/2018	78364	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	7/18 INTERNET SRV	103.39	/ /		
SubTotal Appropriation 101033329.000							103.39			

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**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
08/22/2018	78356	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY	5.99	//		
08/22/2018	78357	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	REPLACED NUMBERS ON UNIT 3095	30.00	//		
08/22/2018	78357	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	HOOD DECALS UNIT 3095	75.00	//		
08/22/2018	78357	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	APPLIED NUMBER ON UNIT 3064	30.00	//		
08/22/2018	78358	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	NEW TIRES & ALIGNMENT	64.99	//		
08/22/2018	78358	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	NEW TIRES & ALIGNMENT	64.99	//		
08/22/2018	78358	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	NEW TIRES & ALIGNMENT	64.99	//		
08/22/2018	78358	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	NEW TIRES & ALIGNMENT	64.99	//		
08/22/2018	78370	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	358.82	//		
SubTotal Appropriation 101033351.000							759.77			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
08/22/2018	78355	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	8/8 MAT SRV	114.62	//		
08/22/2018	78372	TREASURER OF STATE		101033353.000	POL SERVICE CONTRACTS	BREATH RECERT	40.00	//		
08/22/2018	78377	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	7/18 MAINT AGREEMENT	34.24	//		
SubTotal Appropriation 101033353.000							188.86			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
08/22/2018	78375	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	7/18 VEHICLE WASH	162.00	//		
SubTotal Appropriation 101033354.000							162.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
08/22/2018	78366	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	MONITOR	119.99	//		
08/22/2018	78366	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	NEW WORKSTATION	911.20	//		
SubTotal Appropriation 101033389.000							1031.19			

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**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
08/22/2018	78365	LANGUAGE LINE SERVICES		101033399.000	POL MISC SERVICES, CHARGES	PHONE TRANSLATION	11.93	/ /		
SubTotal Appropriation 101033399.000							11.93			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
08/22/2018	78346	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	FOLDERS, DESK TRAYS	71.86	/ /		
08/22/2018	78306	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER	37.50	/ /		
SubTotal Appropriation 101034203.000							109.36			
**Appropriation 101034213.000 P/D GASOLINE										
08/22/2018	78115	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 7/12	205.52	/ /		
08/22/2018	78113	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 7/25	233.97	/ /		
SubTotal Appropriation 101034213.000							439.49			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
08/22/2018	78290	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	7/25 BZA MTG MINUTES	75.00	/ /		
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034314.000 P/D CONSULTANT SERVICES										
08/22/2018	78097	CODAMETRICS		101034314.000	P/D CONSULTANT SERVICES	CLARKSVILLE SIGN ORDINANCE	3630.00	/ /		
08/22/2018	78097	CODAMETRICS		101034314.000	P/D CONSULTANT SERVICES	SOUTH CLARKSVILLE CLMU ZONE	4115.00	/ /		
SubTotal Appropriation 101034314.000							7745.00			
**Appropriation 101034319.001 P/D BLDG ENGINEERING SERVICES										
08/22/2018	78304	HART'S SURVEYING & ENGINEERING		101034319.001	P/D BLDG ENGINEERING SERVICES	MEYERMANOR/ DRAWINGS & FIELDWORK	270.00	/ /		
08/22/2018	78101	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	MEETINGS 5/2 - 7/25	1402.50	/ /		

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SubTotal Appropriation 101034319.000							1672.50			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
08/22/2018	78109	THE PLANNING & ZONING RESOURCE COMPANY		101034399.000	P/D MISC SERVICES & CHGS	REFUND	285.00		/ /	
SubTotal Appropriation 101034399.000							285.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
08/22/2018	78278	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER & PENS	71.70		/ /	
SubTotal Appropriation 101035203.000							71.70			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
08/22/2018	78263	FRED REINECKE		101035314.000	COURT PRO TEM JUDGE	8/9 JUDGE PRO TEM	25.00		/ /	
08/22/2018	78263	FRED REINECKE		101035314.000	COURT PRO TEM JUDGE	8/2 JUDGE PRO TEM	25.00		/ /	
08/22/2018	78263	FRED REINECKE		101035314.000	COURT PRO TEM JUDGE	8/7 JUDGE PRO TEM	25.00		/ /	
SubTotal Appropriation 101035314.000							75.00			
**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES										
08/22/2018	78098	CREATIVE IINFORMATION TECHNOLOGIES		101035389.000	COURT COMPUTER PROG UPGRADES	REMOTE SUPPORT	237.50		/ /	
SubTotal Appropriation 101035389.000							237.50			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
08/22/2018	78265	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - J. KIDWELL	172.49		/ /	
SubTotal Appropriation 101036157.000							172.49			
**Appropriation 101036215.000 SAN TIRES & TUBES										
08/22/2018	78243	RABEN TIRE CO INC	10858	101036215.000	SAN TIRES & TUBES	DISMOUNT/MOUNT 7 TIRES - SENT OFF 7 OLD	1197.00		/ /	
08/22/2018	78280	RABEN TIRE CO INC	10804	101036215.000	SAN TIRES & TUBES	2 TIRES FOR TK #39	522.00		/ /	
08/22/2018	78245	RABEN TIRE CO INC	10919	101036215.000	SAN TIRES & TUBES	23 NEW TIRES #1 GARBAGE	1321.24		/ /	

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							TRUCK - 2 DISPOSALS			
SubTotal Appropriation 101036215.000							3040.24			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
08/22/2018	78160	PAPER PRODUCTS INC		101036249.000	SAN MISC SUPPLIES	CUPS & TOILET TISSUE	91.66	/ /		
08/22/2018	78230	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	CASES OF WATER	160.00	/ /		
08/22/2018	78230	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	CASES OF WATER	160.00	/ /		
08/22/2018	78230	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	CASES OF WATER	108.00	/ /		
SubTotal Appropriation 101036249.000							519.66			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
08/22/2018	78237	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	8/18 WASTE REMOVAL	295.25	/ /		
08/22/2018	78237	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	7/18 WASTE REMOVAL	1610.75	/ /		
SubTotal Appropriation 101036392.000							1906.00			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
08/22/2018	78235	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	7/18 WASTE REMOVAL	15612.75	/ /		
SubTotal Appropriation 101036394.000							15612.75			
**Appropriation 101037219.000 GAR SUPPLIES										
08/22/2018	78260	COYLE CHEVROLET COMPANY	10857	101037219.000	GAR SUPPLIES	DOOR SWITCH # 98	17.40	/ /		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER	2.55	/ /		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	SPARK PLUG	75.42	/ /		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	IGNITION COILS	40.48	/ /		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	GLOVES	31.55	/ /		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL INJECTOR	44.95	/ /		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	OIL & ANTI FREEZE	725.95	/ /		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	SPARK PLUGS	156.40	/ /		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	FILTER	11.35	/ /		

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08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS	46.67	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	STARTER	106.39	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	BLOWER MOTOR	88.68	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	2 CYCLE OIL	54.34	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	BATTERY	107.33	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	TRAILER CONNECTOR SOCKET	13.90	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	ARMORALL	15.70	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	STAINLESS STEEL PAINT	19.65	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	HITCH PIN	4.46	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	RADIATOR	119.12	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	SPRAY GUN	2.74	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	CATALYTIC CONVERTER	523.22	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	STARTER SWITCH	17.60	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	LED LAMP	16.16	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	ARMORALL	53.83	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	BONDER SYRINGE	7.19	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	A/C COMPRESSOR CLUTCH	124.88	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	A/C SEAL KIT	24.29	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS	41.59	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL INJECTORS	314.65	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS	83.18	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	MIRROR	55.56	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	CREDIT	-197.06	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	EVAPORATOR	110.67	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	RADIATOR THERMOSTAT	197.06	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER	2.78	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER	5.10	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	A/C CLUTCH	129.00	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	TAIL LIGHT LENSE	63.92	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	STAINLESS STEEL PAINT	19.65	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	OIL	13.14	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	MIX CUPS FOR PAINT	9.66	//		

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08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	SUPPLIES FOR REFURB	410.68	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	CATALYTIC CONVERTER	523.22	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER	2.78	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	SWITCHES FOR TK#22	128.33	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS	49.35	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	PARTS FOR A/C UNIT	62.98	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	CREDIT	-50.86	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	PARTS TO REAIR A/C	286.35	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	BEARING & HUB ASSEMBLY	479.98	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER	5.10	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	SEAL KIT	54.54	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	LED LAMP	25.30	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	ACCUMULATOR	156.62	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	WATER PUMP	115.38	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	COOLING FAN	57.48	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	LOCKNUT	1.15	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	GREASE & AIR FILTER	140.30	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	WIRE CONNECTOR	13.90	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	STAINLESS STEEL SPRAY PAINT	39.30	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	HEX NUTS	1.68	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	WELDING PRIMER	26.26	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	ACTUATOR	95.75	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	REFURB SUPPLIES	54.91	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	A/C COMPRESSOR KIT	283.88	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL PUMP	180.86	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER	2.78	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	LEAF SPRING	583.68	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	U BOLTS	47.72	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	BLOWER MOTOR	41.37	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	OIL	1183.84	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	WHEEL NUTS	277.20	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE CONTROLLER	110.10	//		

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08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	TUBE & EXH PIPE	252.92	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	BUSHING KIT	15.70	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	HORN VALVE	21.54	//		
08/22/2018	78134	MBE, LLC		101037219.000	GAR SUPPLIES	ACCUMULATOR	156.62	//		
08/22/2018	78275	LOUISVILLE TRACTOR INC	10884	101037219.000	GAR SUPPLIES	HYD MOTOR, KNIFE BLADES, BOLTS & WASHERS	625.19	//		
08/22/2018	78275	LOUISVILLE TRACTOR INC	10884	101037219.000	GAR SUPPLIES	HYD MOTOR, KNIFE BLADES, BOLTS & WASHERS	688.84	//		
08/22/2018	78273	LARSON GROUP, THE	10883	101037219.000	GAR SUPPLIES	FUEL GAUGE FACE PLATE #23	39.02	//		
08/22/2018	78246	RAYS LAWN & GARDEN CENTER	10895	101037219.000	GAR SUPPLIES	AIR FILTERS - CHAIN SAW	11.97	//		
08/22/2018	78229	AIR GAS, LLC	10856	101037219.000	GAR SUPPLIES	SUPPLIES FOR TORCH	381.94	//		
08/22/2018	78288	WHEATLEY TRUCK SERVICE INC	10819	101037219.000	GAR SUPPLIES	PART FOR #51 AIR HORN	9.77	//		
08/22/2018	78336	FASTENAL		101037219.000	GAR SUPPLIES	WASHERS FOR TK#48	4.83	//		
08/22/2018	78249	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	NUTS, BOLTS & SUPPLIES	348.10	//		
08/22/2018	78166	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	NUTS, BOLTS, & SUPPLIES	403.01	//		
08/22/2018	78271	KIMBALL MIDWEST	10786	101037219.000	GAR SUPPLIES	PENETRATING OIL - SHOP	124.92	//		
08/22/2018	78274	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	ABSORBENT PADS & ODOR CONTROL	226.57	//		
SubTotal Appropriation 101037219.000							12003.95			

**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT

08/22/2018	78134	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	LED LAMP	152.92	//		
08/22/2018	78134	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	STUD EXTRACTOR TOOL	37.27	//		
08/22/2018	78134	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	AIR TOOL	13.12	//		
08/22/2018	78134	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SUPER CLEAN	52.18	//		
08/22/2018	78134	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	DRILL BIT	213.23	//		
08/22/2018	78134	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SCREWS	16.68	//		
08/22/2018	78134	MBE, LLC		101037249.000	GAR SMALL TOOLS &	SUPER CLEAN	104.36	//		

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						EQUIPMENT				
08/22/2018	78134	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TARP STRAPS	79.50	/ /		
08/22/2018	78134	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	FLUSH KIT	59.99	/ /		
08/22/2018	78134	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SERVICE JACK	199.99	/ /		
08/22/2018	78134	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	MANIFOLD GAUGE SET	129.99	/ /		
08/22/2018	78272	LARSON GROUP, THE		101037249.000	GAR SMALL TOOLS & EQUIPMENT	KEYS FOR TK #43	19.58	/ /		
SubTotal Appropriation 101037249.000							1078.81			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
08/22/2018	78161	RABEN TIRE CO INC	10798	101037351.000	GAR CONTR REPAIR EQUIPMENT	MOUNT TIRES	128.00	/ /		
08/22/2018	78242	RABEN TIRE CO INC	10821	101037351.000	GAR CONTR REPAIR EQUIPMENT	DISMOUNT 8 TIRES FROM RIMS	256.00	/ /		
08/22/2018	78279	RABEN TIRE CO INC	10818	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT TIRE REPAIR #21	36.00	/ /		
08/22/2018	78266	HEINEMAN'S UPHOLSTRY		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR CHAIR TK #26	250.00	/ /		
08/22/2018	78132	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION TK#42	107.60	/ /		
08/22/2018	78132	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	CREDIT	-125.00	/ /		
08/22/2018	78132	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION TK#25	107.60	/ /		
08/22/2018	78132	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION TK#450	107.60	/ /		
08/22/2018	78132	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	CREDIT	-27.18	/ /		
08/22/2018	78247	S & R TRUCK TIRE CENTER INC	10896	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #21	43.00	/ /		
08/22/2018	78289	WHEATLEY TRUCK SERVICE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR BRAKES TK#31	2699.12	/ /		
08/22/2018	78289	WHEATLEY TRUCK SERVICE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SPINDLES & BUSHINGS TK#31	1223.00	/ /		

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08/22/2018	78241	JOHN JONES CHRYSLER	10918	101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSIS TRUCK # 47	54.95	/ /		
08/22/2018	78281	RUSTY'S LLC	10894	101037351.000	GAR CONTR REPAIR EQUIPMENT	SANDBLASTING FOR #34 CAB, MISC PARTS	675.00	/ /		
08/22/2018	78276	MEDLEY'S AUTO AND TRUCK REPAIR SERVICE		101037351.000	GAR CONTR REPAIR EQUIPMENT	PARTS & SRV TO TK#32	16000.00	/ /		
08/22/2018	78276	MEDLEY'S AUTO AND TRUCK REPAIR SERVICE		101037351.000	GAR CONTR REPAIR EQUIPMENT	PARTS & SRV TO TK#32	19181.32	/ /		
08/22/2018	78276	MEDLEY'S AUTO AND TRUCK REPAIR SERVICE		101037351.000	GAR CONTR REPAIR EQUIPMENT	PARTS & SRV TO TK#32	1050.00	/ /		
SubTotal Appropriation 101037351.000							41767.01			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
08/22/2018	78125	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	198.80	/ /		
08/22/2018	78228	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	7/18 CYLINDER RENTAL	229.82	/ /		
08/22/2018	78259	BAGSHAW TRUCKING INC		101037399.000	GAR MISC SERVICES, CHGS	MOVE JCB TO SHOP FROM MH	175.00	/ /		
08/22/2018	78259	BAGSHAW TRUCKING INC		101037399.000	GAR MISC SERVICES, CHGS	MOVE TK #32 FROM MEDLEY'S TO SHOP	250.00	/ /		
08/22/2018	78313	S & R TOWING		101037399.000	GAR MISC SERVICES, CHGS	TOW TK#19	55.00	/ /		
SubTotal Appropriation 101037399.000							908.62			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
08/22/2018	78163	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - R. HALL	111.92	/ /		
08/22/2018	78265	HAYES SHOES		101039157.000	STR CLOTHING ALLOWANCE	BOOTS - J. WEBBER	149.98	/ /		
SubTotal Appropriation 101039157.000							261.90			
**Appropriation 101039215.000 STR TIRES & TUBES										
08/22/2018	78162	RABEN TIRE CO INC	10799	101039215.000	STR TIRES & TUBES	2 NEW TIRES	178.50	/ /		
08/22/2018	78244	RABEN TIRE CO INC	10917	101039215.000	STR TIRES & TUBES	2 NEW TIRES #21 - I FOR SPARE, DISPOSE 1	1541.50	/ /		
08/22/2018	78283	S & R TRUCK TIRE CENTER INC	10809	101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	14.00	/ /		
08/22/2018	78282	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	8.00	/ /		

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SubTotal Appropriation 101039215.000							1742.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
08/22/2018	78238	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	7/17 A/C SUPPLIES	38.00	/ /		
08/22/2018	78238	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	7/4 A/C SUPPLIES	19.46	/ /		
08/22/2018	78238	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	7/30 A/C SUPPLIES	14.67	/ /		
08/22/2018	78238	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	7/3 A/C SUPPLIES	6.50	/ /		
SubTotal Appropriation 101039220.000							78.63			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
08/22/2018	78285	SOU IN LAWN EQUIPMENT	10808	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	WEED EATER STRING	62.95	/ /		
08/22/2018	78286	SOU IN LAWN EQUIPMENT	10897	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	THROTTLE CABLE	73.34	/ /		
SubTotal Appropriation 101039221.000							136.29			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
08/22/2018	78130	HANSON AGGREGATES MIDWEST INC		101039249.000	STR MISC DEPT SUPPLIES	LANDSCAPE ROCK	192.13	/ /		
08/22/2018	78248	SOU IN LAWN EQUIPMENT		101039249.000	STR MISC DEPT SUPPLIES	SHARPENER FOR CHAIN SAW	10.00	/ /		
SubTotal Appropriation 101039249.000							202.13			
**Appropriation 101039305.000 STR TEMPORARY HELP										
08/22/2018	78236	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	7/18 TEMP HELP	2619.12	/ /		
08/22/2018	78236	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	7/18 TEMP HELP	2797.00	/ /		
08/22/2018	78236	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	7/18 TEMP HELP	2777.61	/ /		
08/22/2018	78236	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	8/18 TEMP HELP	2821.71	/ /		
SubTotal Appropriation 101039305.000							11015.44			

****Appropriation 101039317.000 STR MISC PROF SERVICES**

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08/22/2018	78128	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	QUARTERLY RENT 7/1 - 9/30	241.00	/ /		
SubTotal Appropriation 101039317.000							241.00			
**Appropriation 101039333.000 STR MISC PRINTING										
08/22/2018	78239	HIGHWAY PRESS INC		101039333.000	STR MISC PRINTING	DOOR HANGERS & LABELS	275.10	/ /		
SubTotal Appropriation 101039333.000							275.10			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
08/22/2018	78127	C L MCBRIDE CO INC		101039351.000	STR REPAIR, UPGRADE EQUIP	SOFTWARE SRV	110.00	/ /		
08/22/2018	78164	VEI COMMUNICATIONS		101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR RADIO SPEAKER	106.25	/ /		
SubTotal Appropriation 101039351.000							216.25			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
08/22/2018	78277	OTTERSBACK ENTERPRISES INC		101039352.000	STR MAINT BLDGS & SYSTEMS	REPAIR A/C UNIT	475.00	/ /		
SubTotal Appropriation 101039352.000							475.00			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
08/22/2018	78131	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	CONTRACT BASE RATE 6/25 - 7/24	172.64	/ /		
SubTotal Appropriation 101039353.000							172.64			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
08/22/2018	78165	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	6/18 VEHICLE WASH	24.00	/ /		
08/22/2018	78268	HYPERCARS LLC		101039355.000	STR VEHICLE CLEANING/WASH	DETAIL ON TK #13	250.00	/ /		
SubTotal Appropriation 101039355.000							274.00			
**Appropriation 101039398.000 STR LICENSE RENEWALS										
08/22/2018	78270	JONNATHON BOOTH		101039398.000	STR LICENSE RENEWALS	REIMB RENEWAL OF CDL	35.00	/ /		

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SubTotal Appropriation 101039398.000							35.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
08/22/2018	78299	DEANNA KASKIE		101051174.000	MC CELL PHONE BENEFIT	7/18 CELL PHONE ALLOTMENT	50.00		//	
SubTotal Appropriation 101051174.000							50.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
08/22/2018	78091	ALLIED CLEANING SOLUTIONS	10889	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	200.00		//	
08/22/2018	78340	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	FOAM WASH	68.47		//	
08/22/2018	78091	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	42.84		//	
08/22/2018	78348	PAPER PRODUCTS INC		101051217.000	MC CLEANING SUPPLIES	CART BAG	0.88		//	
08/22/2018	78348	PAPER PRODUCTS INC	10911	101051217.000	MC CLEANING SUPPLIES	CART BAG	62.00		//	
SubTotal Appropriation 101051217.000							374.19			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
08/22/2018	78351	S&J LIGHTING AND LENSE SUPPLY INC		101051231.000	MC MAINT SUPPLIES	4 PIN SYLVANIA LIGHTS	5.90		//	
SubTotal Appropriation 101051231.000							5.90			
**Appropriation 101051249.000 MC MISC SUPPLIES										
08/22/2018	78342	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	7/26 MAT SRV	30.00		//	
08/22/2018	78095	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	FLOOR MATS	30.00		//	
SubTotal Appropriation 101051249.000							60.00			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
08/22/2018	78345	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	7/19 PEST CONTROL @ POLICE STATION	25.00		//	
08/22/2018	78102	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	7/19 PEST CONTROL @ FIRE DEPT 1	22.00		//	
08/22/2018	78102	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	7/19 PEST CONTROL @ FIRE DEPT 3	35.00		//	
08/22/2018	78102	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	7/19 PEST CONTROL @ FIRE DEPT 2	35.00		//	

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08/22/2018	78308	OVERHEAD DOOR CO OF LOUISVILLE		101051352.000	MC MAINT SERV NOT ON K	SRV GARAGE DOOR @ POLICE STATION	357.50	//		
08/22/2018	78090	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	7/18 SHREDDING SRV	145.00	//		
SubTotal Appropriation 101051352.000							619.50			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
08/22/2018	78106	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACE FUSES ON CIRCUITS 1&2	622.08	//		
08/22/2018	78341	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	8/18 WATER TREATMENT	150.00	//		
08/22/2018	78301	DUDE SOLUTIONS, INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	PM SCHEDULE CREATION	1200.00	//		
08/22/2018	78099	DUDE SOLUTIONS, INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	PREVENTATIVE MAINT PROGRAM	8925.00	//		
SubTotal Appropriation 101051353.000							10897.08			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
08/22/2018	78350	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	CREDIT	-2000.00	//		
08/22/2018	78350	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	6 OF 10 EQUAL INSTALLMENTS	7500.00	//		
SubTotal Appropriation 101051354.000							5500.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
08/22/2018	78092	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	WATER COOLER	52.50	//		
SubTotal Appropriation 101051399.000							52.50			
**Appropriation 101052213.000 REDEV GASOLINE										
08/22/2018	78114	TOWN OF CLARKSVILLE		101052213.000	REDEV GASOLINE	REIMB MCRS THRU 7/25	58.17	//		
SubTotal Appropriation 101052213.000							58.17			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
08/22/2018	78297	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	REESE HITCH FOR FIRE BOAT	82.37	//		
08/22/2018	78303	FIRE DEPARTMENT SERVICE &		134034204.000	FIRE DEPT SUPPLIES	FIRE BADGES & GLOVES	502.25	//		

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		SUPPLY CO								
08/22/2018	78303	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	DECON WIPES	194.00	//		
08/22/2018	78267	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	HOSE & VALVES TO REPAIR TOILET	42.95	//		
08/22/2018	78309	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	334.52	//		
08/22/2018	78311	RIVER CITY WORK WEAR		134034204.000	FIRE DEPT SUPPLIES	CREW SHIRT	10.00	//		
SubTotal Appropriation 134034204.000							1166.09			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
08/22/2018	78112	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 7/25	598.60	//		
08/22/2018	78116	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 7/12	932.65	//		
SubTotal Appropriation 134034212.000							1531.25			
**Appropriation 134034213.000 FIRE GASOLINE										
08/22/2018	78115	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 7/12	598.08	//		
08/22/2018	78113	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 7/25	216.62	//		
SubTotal Appropriation 134034213.000							814.70			
**Appropriation 134034249.000 FIRE MISC SUPPLIES										
08/22/2018	78316	WASH O RAMA		134034249.000	FIRE MISC SUPPLIES	7/18 VEHICLE WASH	14.00	//		
SubTotal Appropriation 134034249.000							14.00			
**Appropriation 134034333.000 FIRE ADVERTISING/PUBLIC NOTICES										
08/22/2018	78104	NEWS AND TRIBUNE		134034333.000	FIRE ADVERTISING/PUBLIC NOTICES	AD - HIRING FIREFIGHTER	211.80	//		
08/22/2018	78104	NEWS AND TRIBUNE		134034333.000	FIRE ADVERTISING/PUBLIC NOTICES	AD - HIRING FIREFIGHTER	177.96	//		
SubTotal Appropriation 134034333.000							389.76			
**Appropriation 134034343.000 FIRE WATER										
08/22/2018	78258	ATOM CHEMICAL INC		134034343.000	FIRE WATER	8/18 WATER TREATMENT	95.00	//		

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SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
08/22/2018	78307	OVERHEAD DOOR CO OF LOUISVILLE		134034352.000	FIRE REPAIR OF BLDG	REPAIR TO GARAGE DOOR @ STATION 3	1513.16	/ /		
08/22/2018	78314	SCHARDEIN MECHANICAL CONTRACTORS INC		134034352.000	FIRE REPAIR OF BLDG	REPLACED DAMPERS ON OFFICE SIDE	235.00	/ /		
08/22/2018	78314	SCHARDEIN MECHANICAL CONTRACTORS INC		134034352.000	FIRE REPAIR OF BLDG	REPAIR TO AC & HOT WATER HEATER	1463.93	/ /		
SubTotal Appropriation 134034352.000							3212.09			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
08/22/2018	78269	INTEGRITY ONE TECHNOLOGIES		134034399.000	FIRE MISC SERVS & CHGS	CONTRACT BASE RATE 4/30 - 7/29	1324.08	/ /		
SubTotal Appropriation 134034399.000							1324.08			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
08/22/2018	78231	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCHER	35.55	/ /		
08/22/2018	78231	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCHER	46.35	/ /		
08/22/2018	78231	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCHER	22.50	/ /		
08/22/2018	78261	ESTES EXCAVATING INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	TOPSOIL	30.00	/ /		
SubTotal Appropriation 201038241.000							134.40			
**Appropriation 201038242.000 MVH PAINT										
08/22/2018	78284	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038242.000	MVH PAINT	TAR MIX	56.98	/ /		
SubTotal Appropriation 201038242.000							56.98			
**Appropriation 201038243.000 MVH SALT										
08/22/2018	78233	CARGILL INCORPORATED		201038243.000	MVH SALT	116.33 TONS OF SALT	9452.98	/ /		

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08/22/2018	78233	CARGILL INCORPORATED		201038243.000	MVH SALT	93.3 TONS OF SALT	7581.55	/	/	
08/22/2018	78233	CARGILL INCORPORATED		201038243.000	MVH SALT	68.97 TONS OF SALT	5604.50	/	/	
08/22/2018	78233	CARGILL INCORPORATED		201038243.000	MVH SALT	232.57 TONS OF SALT	26293.30	/	/	
SubTotal Appropriation 201038243.000							48932.33			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
08/22/2018	78234	CINTAS CORPORATION		201038251.000	MVH SAFETY EQUIPMENT	8/18 FIRST AID SUPPLIES	477.29	/	/	
08/22/2018	78126	CINTAS CORPORATION		201038251.000	MVH SAFETY EQUIPMENT	FIRST AID SUPPLIES	735.43	/	/	
SubTotal Appropriation 201038251.000							1212.72			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
08/22/2018	78129	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN POLE #83	247.00	/	/	
08/22/2018	78129	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C @ TRIANGLE	267.00	/	/	
08/22/2018	78129	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C LIGHTS	2268.33	/	/	
08/22/2018	78129	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL VETERANS & SAM GWIN	871.00	/	/	
08/22/2018	78129	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C POLE #61	197.00	/	/	
08/22/2018	78129	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN & EVERGREEN	176.00	/	/	
08/22/2018	78129	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C POLE #104	197.00	/	/	
08/22/2018	78129	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN POLE #28	247.00	/	/	
08/22/2018	78129	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C @ APPLGATE	584.43	/	/	
08/22/2018	78129	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN POLE #88	247.00	/	/	
SubTotal Appropriation 201038354.000							5301.76			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
08/22/2018	78110	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK	REIMB MCRS THRU 7/25	84.20	/	/	

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08/22/2018	78111	TOWN OF CLARKSVILLE		204040213.401	MAINT) REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 7/12	182.74	/ /		
SubTotal Appropriation 204040213.401							266.94			
**Appropriation 231030183.000 UNSF CLERICAL										
08/22/2018	78117	WHITNEY MILLER		231030183.000	UNSF CLERICAL	6/23 UNSAFE BUILDING MTG	75.00	/ /		
SubTotal Appropriation 231030183.000							75.00			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
08/22/2018	78302	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	REPLACEMENT FLASHLIGHTS	1650.00	/ /		
08/22/2018	78310	RADIO COMMUNICATIONS SYSTEMS, INC		249034299.000	LOIT FIRE MISC EQUIPMENT	BATTERY PACKS	807.00	/ /		
SubTotal Appropriation 249034299.000							2457.00			
**Appropriation 411030352.000 CCD MAINTAIN TOWN BLDGS										
08/22/2018	78315	SCHARDEIN MECHANICAL CONTRACTORS INC		411030352.000	CCD MAINTAIN TOWN BLDGS	REPLACED AC IN IT ROOM	7247.00	/ /		
SubTotal Appropriation 411030352.000							7247.00			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
08/22/2018	78287	TOWN OF CLARKSVILLE		425030324.000	CEDIT PROMOTION OF BUSINESSES	DONATION FROM TOWN TO CLARKFEST	20000.00	/ /		
SubTotal Appropriation 425030324.000							20000.00			
**Appropriation 425030395.003 CEDIT GR MATCH TRAIL DEVELOPMENT										
08/22/2018	78305	JACOBI TOOMBS AND LANZ INC		425030395.003	CEDIT GR MATCH TRAIL DEVELOPMENT	LEWIS & CLARK TRAIL CONSTRUCTION ENGINEERING	5428.89	/ /		
SubTotal Appropriation 425030395.003							5428.89			
**Appropriation 460030401.000 GR FED 08 TRAIL DEVEL (L&C)										

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08/22/2018	78305	JACOBI TOOMBS AND LANZ INC		460030401.000	GR FED 08 TRAIL DEVEL (L&C)	LEWIS & CLARK TRAIL CONSTRUCTION ENGINEERING	21715.55	/ /		
SubTotal Appropriation 460030401.000							21715.55			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
08/22/2018	78361	DRONE WORLD		532033201.000	NR POL FED/SEIZED JUSTICE	DRONE PACKAGE	2600.32	/ /		
SubTotal Appropriation 532033201.000							2600.32			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
08/22/2018	78240	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2955 UNL @ 2.5980	1677.09	/ /		
08/22/2018	78240	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	342 DIESEL @ 2.8090	160.68	/ /		
08/22/2018	78240	JACOBI OIL SERVICE INC	10909	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2955 UNL @ 2.5980	6000.00	/ /		
08/22/2018	78240	JACOBI OIL SERVICE INC	10909	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	342 DIESEL @ 2.8090	800.00	/ /		
SubTotal Appropriation 555131500.000							8637.77			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER	2.67	/ /		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TIE ROD END	93.65	/ /		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT	-173.22	/ /		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY	175.46	/ /		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER	29.88	/ /		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL PUMP	124.22	/ /		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LUBE, AIR, & FUEL FILTERS	39.19	/ /		

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08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL & AIR FILTER CONTROL ACCT	265.57	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER CONTROL ACCT	2.67	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS CONTROL ACCT	1.47	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	55 GALLON DRUM OF OIL CONTROL ACCT	621.70	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	HEATER HOSE CONTROL ACCT	49.73	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER CONTROL ACCT	55.38	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTERS CONTROL ACCT	29.88	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS & ROTORS CONTROL ACCT	140.22	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	TIE ROD END CONTROL ACCT	46.82	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT CONTROL ACCT	-7.59	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	RADIATOR & FAN ASSEMBLY CONTROL ACCT	307.46	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CONTROL ACCT	101.22	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS CONTROL ACCT	257.87	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CONTROL ACCT	173.22	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	HEATER HOSE CONTROL ACCT	25.88	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	55 GALLON DRUM OF OIL CONTROL ACCT	1086.70	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CONTROL ACCT	121.86	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS & ROTORS CONTROL ACCT	280.00	//		
08/22/2018	78133	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL & AIR FILTER CONTROL ACCT	25.15	//		
08/22/2018	78232	BACHMAN AUTO GROUP	10916	565131500.000	VMR-VEHICLE MAINT/REPAIR	WINDSHIELD WIPER SPRAY	324.96	//		

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					CONTROL ACCT	NOZZLE - PD					
SubTotal Appropriation 565131500.000							4202.02				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
08/22/2018	78093	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	PHYSICAL DOT	50.00		/ /		
08/22/2018	78298	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	POST ACCIDENT DRUG SCREEN	40.00		/ /		
08/22/2018	78298	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	POST ACCIDENT BREATH ALCOHOL TEST	20.00		/ /		
08/22/2018	78093	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	URINALYSIS DIPSTICK	5.00		/ /		
08/22/2018	78093	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN NON DOT	84.00		/ /		
08/22/2018	78093	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	ALCOHOL BREATH TEST	20.00		/ /		
08/22/2018	78093	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN DOT	42.00		/ /		
08/22/2018	78096	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	7/17 POST ACCIDENT DRUG SCREEN	43.00		/ /		
08/22/2018	78118	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	7/18 FITNESS MEMBERSHIP	310.00		/ /		
08/22/2018	78354	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	7/18 FITNESS MEMBERSHIP	60.00		/ /		
08/22/2018	78374	WAGWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	7/18 ADMIN & COMPLIANCE FEES	100.00		/ /		
08/22/2018	78094	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 7/16 - 7/31	455.50		/ /		
08/22/2018	78352	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	7/18 FITNESS MEMBERSHIPS	25.00		/ /		
08/22/2018	78352	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	6/18 FITNESS MEMBERSHIPS	25.00		/ /		
SubTotal Appropriation 750131500.000							1279.50				
*** GRAND TOTAL ***							282014.53				