

**Accounts Payable Register**  
 APV Register Batch - 8/1 MTG- TOWN CURRENT CLAIMS  
 Grouped By Appropriation  
 Ordered By Appropriation

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 APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
07/21/2017	67397	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 5/19 - 6/18	80.00	/ /		
<b>SubTotal Appropriation 101031174.000</b>							<b>80.00</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
07/21/2017	67392	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	1BX CLIPS & 1BX PENS	36.96	/ /		
<b>SubTotal Appropriation 101031203.000</b>							<b>36.96</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
07/21/2017	67388	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	7/17 SOCIAL MEDIA SERVICES	150.00	/ /		
<b>SubTotal Appropriation 101031317.000</b>							<b>150.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
07/27/2017	67625	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SERVICES 6/29-7/24	6525.00	/ /		
07/21/2017	67368	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	6/17 LEGAL SERVICES	3569.29	/ /		
07/21/2017	67370	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SERVICES CONCERNING PLUM CREEK 6/2 - 6/23	750.00	/ /		
<b>SubTotal Appropriation 101031318.000</b>							<b>10844.29</b>			
<b>**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS</b>										
07/21/2017	67383	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	ANNUAL USER FEE & DRIVING RECORD CHECK	105.00	/ /		
<b>SubTotal Appropriation 101031387.000</b>							<b>105.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
07/21/2017	67393	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	ADDRESS STAMP	24.00	/ /		
07/21/2017	67394	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	FLASH DRIVES & PAPER	67.50	/ /		
<b>SubTotal Appropriation 101032203.000</b>							<b>91.50</b>			

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<b>**Appropriation 101033157.000 POL CLOTHING ALLOWANCE</b>										
07/26/2017	67589	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORMS JOSHUA CUNNINGHAM	239.98	//		
<b>SubTotal Appropriation 101033157.000</b>							<b>239.98</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
07/26/2017	67593	TODD MCCUTCHEON		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL JAN-JUNE	300.00	//		
07/26/2017	67591	SCOTT MERCHANT		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL JAN-JUNE	300.00	//		
<b>SubTotal Appropriation 101033174.000</b>							<b>600.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
07/26/2017	67585	MUNSON BUSINESS INTERIORS		101033204.000	POL SUPPLIES	14 CHAIRS FOR TRAINING ROOM	1800.00	//		
<b>SubTotal Appropriation 101033204.000</b>							<b>1800.00</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
07/21/2017	67401	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/28	2060.66	//		
07/21/2017	67401	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/28	1358.59	//		
<b>SubTotal Appropriation 101033213.000</b>							<b>3419.25</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
07/26/2017	67581	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 NEW TIRES UNIT 3059	249.00	//		
<b>SubTotal Appropriation 101033215.000</b>							<b>249.00</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
07/26/2017	67574	C L MCBRIDE CO INC		101033317.000	POL PROFESSIONAL SERVICES	WORKED ON COMPUTER ISSUES	180.00	//		
07/26/2017	67586	NORTH KEY SYSTEMS INC		101033317.000	POL PROFESSIONAL SERVICES	SERVICE INCIDENT INSTALL	125.00	//		
07/26/2017	67564	AFFORDABLE PEST CONTROL INC		101033317.000	POL PROFESSIONAL SERVICES	6/1 PEST CONTROL SRV	65.00	//		
07/26/2017	67588	ONESOURCE WATER		101033317.000	POL PROFESSIONAL SERVICES	QTRLY WATER SERVICE 7/7-10/6	173.66	//		

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<b>SubTotal Appropriation 101033317.000</b>							<b>543.66</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
07/26/2017	67596	UPS		101033323.000	POL POSTAGE	POSTAGE FOR EVIDENCE TO LAB	16.63	//		
07/26/2017	67596	UPS		101033323.000	POL POSTAGE	POSTAGE FOR EVIDENCE TO LAB	31.26	//		
07/26/2017	67596	UPS		101033323.000	POL POSTAGE	POSTAGE FOR EVIDENCE TO LAB	17.59	//		
07/26/2017	67596	UPS		101033323.000	POL POSTAGE	POSTAGE FOR EVIDENCE TO LAB	16.59	//		
<b>SubTotal Appropriation 101033323.000</b>							<b>82.07</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
07/26/2017	67567	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY- UNIT 3019	147.99	//		
07/26/2017	67569	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO DECALS ON UNIT 3062	75.00	//		
07/26/2017	67581	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT UNIT 3062	64.99	//		
07/26/2017	67594	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	606.03	//		
07/26/2017	67576	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3060	50.00	//		
07/26/2017	67576	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3057	70.00	//		
07/26/2017	67576	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	INSTALL DASH LIGHT UNIT 3006	219.97	//		
07/26/2017	67576	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3047	50.00	//		
07/26/2017	67563	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3062	5744.45	//		
<b>SubTotal Appropriation 101033351.000</b>							<b>7028.43</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
07/26/2017	67592	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	STERI-SAFE ECONOMY PLAN	25.71	//		
07/26/2017	67566	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	7/12 MAT SRV	76.61	//		
07/26/2017	67566	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	7/26 MAT SRV	99.63	//		
<b>SubTotal Appropriation 101033353.000</b>							<b>201.95</b>			

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<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
07/26/2017	67583	MPC PROMOTIONS		101033399.000	POL MISC SERVICES, CHARGES	CUSTOM LOGO KNIVES - AUTH 3072	517.05	//		
<b>SubTotal Appropriation 101033399.000</b>							<b>517.05</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
07/27/2017	67634	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 6/11-7/10	50.00	//		
<b>SubTotal Appropriation 101034174.000</b>							<b>50.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
07/21/2017	67396	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	POST IT TABS	7.19	//		
07/21/2017	67396	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	MOISTENERS, TABS, PENS	31.68	//		
<b>SubTotal Appropriation 101034203.000</b>							<b>38.87</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
07/21/2017	67401	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/28	96.69	//		
<b>SubTotal Appropriation 101034213.000</b>							<b>96.69</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
07/27/2017	67637	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	BZA 6/28 MTG MINS	75.00	//		
07/21/2017	67406	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	7/7 PLAN COMM MTG MINS.	75.00	//		
<b>SubTotal Appropriation 101034306.000</b>							<b>150.00</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
07/21/2017	67372	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL SERVICES PLAN COMM. 6/1 - 6/30	4170.00	//		
<b>SubTotal Appropriation 101034318.000</b>							<b>4170.00</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										

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07/26/2017	67582	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	3 BOTTLES OF WATER	26.35	//		
07/21/2017	67395	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	CALENDARS & ENVELOPES	36.93	//		
07/26/2017	67587	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	POST ITS, PAPER	42.49	//		
<b>SubTotal Appropriation 101035203.000</b>							<b>105.77</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>										
07/21/2017	67385	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	7/13 PRO TEM JUDGE	25.00	//		
<b>SubTotal Appropriation 101035314.000</b>							<b>25.00</b>			
<b>**Appropriation 101035315.000 COURT PRO-TEM BAILIFF</b>										
07/21/2017	67387	JUSTICE KRAFT		101035315.000	COURT PRO-TEM BAILIFF	7/13 PRO TEM SECURITY	30.00	//		
<b>SubTotal Appropriation 101035315.000</b>							<b>30.00</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
07/21/2017	67384	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/13 SPANISH TRANS.	50.00	//		
07/21/2017	67384	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/8 SPANISH TRANS.	50.00	//		
07/21/2017	67384	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/20 SPANISH TRANS.	75.00	//		
07/21/2017	67384	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/15 SPANISH TRANS.	50.00	//		
07/21/2017	67384	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/22 SPANISH TRANS.	50.00	//		
<b>SubTotal Appropriation 101035317.000</b>							<b>275.00</b>			
<b>**Appropriation 101035353.000 COURT MAINT CONTRACTS</b>										
07/21/2017	67407	WORD SYSTEMS INC		101035353.000	COURT MAINT CONTRACTS	F.T.R ANNUAL CONTRACT 9/1/17 - 8/31/18	742.39	//		
<b>SubTotal Appropriation 101035353.000</b>							<b>742.39</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										

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07/25/2017	67464	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	SAFETY BOOTS - C. SCHUPP	59.98	//		
<b>SubTotal Appropriation 101036157.000</b>							<b>59.98</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
07/25/2017	67447	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	8/17 REIMB CELL	50.00	//		
<b>SubTotal Appropriation 101036174.000</b>							<b>50.00</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
07/25/2017	67476	RABEN TIRE CO INC	8882	101036215.000	SAN TIRES & TUBES	8 TIRES FOR GARBAGE TRUCKS	1128.00	//		
07/25/2017	67476	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	8 TIRES FOR GARBAGE TRUCKS	60.88	//		
<b>SubTotal Appropriation 101036215.000</b>							<b>1188.88</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
07/25/2017	67458	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	20 CASES OF WATER	80.00	//		
07/25/2017	67458	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	20 CASES OF WATER	80.00	//		
07/25/2017	67458	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	20 CASES OF WATER	80.00	//		
07/25/2017	67458	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	20 CASES OF WATER	80.00	//		
07/25/2017	67458	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	20 CASES OF WATER	80.00	//		
07/25/2017	67458	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	20 CASES OF WATER	80.00	//		
07/25/2017	67458	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	20 CASES OF WATER	80.00	//		
07/25/2017	67458	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	20 CASES OF WATER	80.00	//		
07/25/2017	67458	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	20 CASES OF WATER	80.00	//		
07/25/2017	67458	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	20 CASES OF WATER	80.00	//		
07/25/2017	67458	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	20 CASES OF WATER	80.00	//		
07/25/2017	67458	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	20 CASES OF WATER	80.00	//		
07/25/2017	67458	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	20 CASES OF WATER	80.00	//		
<b>SubTotal Appropriation 101036249.000</b>							<b>960.00</b>			
<b>**Appropriation 101036305.000 SAN TEMPORARY HELP</b>										
07/25/2017	67486	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	6/13 TEMP HELP	1728.81	//		
07/25/2017	67486	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	6/5 TEMP HELP	1156.48	//		

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07/25/2017	67486	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	6/27 TEMP HELP	2137.49	//		
07/25/2017	67486	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	6/20 TEMP HELP	2057.20	//		
<b>SubTotal Appropriation 101036305.000</b>							<b>7079.98</b>			
<b>**Appropriation 101036333.000 SAN MISC PRINTING</b>										
07/21/2017	67382	HIGHWAY PRESS INC		101036333.000	SAN MISC PRINTING	PRE-TRIP INSPECTION SHEETS	89.40	//		
07/21/2017	67382	HIGHWAY PRESS INC		101036333.000	SAN MISC PRINTING	"UNABLE TO SERVICE" PAD	94.20	//		
<b>SubTotal Appropriation 101036333.000</b>							<b>183.60</b>			
<b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>										
07/25/2017	67478	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	8/17 ARITIME	612.00	//		
<b>SubTotal Appropriation 101036354.000</b>							<b>612.00</b>			
<b>**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES</b>										
07/25/2017	67467	THOMAS D STRIECKER	8861	101036355.000	SAN VEHICLE CLEANING SERVICES	DEGREASE / CLEAN GRAPPLE TK#39	250.00	//		
<b>SubTotal Appropriation 101036355.000</b>							<b>250.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
07/25/2017	67445	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/17 OFFICE CLEANING	281.66	//		
<b>SubTotal Appropriation 101036356.000</b>							<b>281.66</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
07/25/2017	67485	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	6/17 WASR DISPOSAL	106.50	//		
07/25/2017	67485	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	6/17 WASR DISPOSAL	340.50	//		
07/25/2017	67485	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	6/17 WASR DISPOSAL	302.25	//		
07/25/2017	67485	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	6/17 WASR DISPOSAL	204.00	//		

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07/25/2017	67446	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	MARCH DISPOSAL	142.50	//		
<b>SubTotal Appropriation 101036392.000</b>							<b>1095.75</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
07/25/2017	67490	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	5/31 GARBAGE DISPOSAL	8765.62	//		
07/25/2017	67490	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	6/30 GARBAGE DISPOSAL	7785.86	//		
07/25/2017	67490	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	5/15 GARBAGE DISPOSAL	7848.96	//		
07/25/2017	67490	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	6/15 GARBAGE DISPOSAL	8485.80	//		
<b>SubTotal Appropriation 101036394.000</b>							<b>32886.24</b>			
<b>**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE</b>										
07/25/2017	67464	HAYES SHOES		101037157.000	GAR CLOTHING ALLOWANCE	SAFETY BOOTS - T.VARBLE	90.00	//		
<b>SubTotal Appropriation 101037157.000</b>							<b>90.00</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
07/25/2017	67459	AIR HYDROPOWER INC	8878	101037219.000	GAR SUPPLIES	CAPS FOR CYLINDERS ON #42- PROTECT DURING REBUILD	211.22	//		
07/25/2017	67460	BANDIT INDUSTRIES INC	8881	101037219.000	GAR SUPPLIES	DUST CANISTER FOR FILTER ON CHIPPER	236.16	//		
07/25/2017	67468	J EDINGER & SON INC	8778	101037219.000	GAR SUPPLIES	6'2" ROUND PIN FOR BED PINS #14	191.96	//		
07/25/2017	67469	J EDINGER & SON INC	8879	101037219.000	GAR SUPPLIES	BEARINGS FOR SALT BOX	244.00	//		
07/25/2017	67477	RABEN TIRE CO INC	8834	101037219.000	GAR SUPPLIES	2 STEER TIRES FOR #1	1359.60	//		
07/25/2017	67482	AIR GAS, LLC		101037219.000	GAR SUPPLIES	NOZZLE & ELEC AIR FOR TORCHES	80.00	//		
07/25/2017	67482	AIR GAS, LLC		101037219.000	GAR SUPPLIES	TIPS FOR TORCHES	21.30	//		
07/25/2017	67482	AIR GAS, LLC		101037219.000	GAR SUPPLIES	LINER FOR TORCHES	15.76	//		
07/25/2017	67443	BROWNING EQUIPMENT		101037219.000	GAR SUPPLIES	7/19 PIPE FOR MOWERS	16.98	//		
07/25/2017	67443	BROWNING EQUIPMENT		101037219.000	GAR SUPPLIES	7/20 PIPE FOR MOWERS	10.79	//		



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<b>SubTotal Appropriation 101037219.000</b>							2387.77			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
07/25/2017	67441	AUTO ZONE		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SEAT, STEERING WHEEL COVER TK#88	66.55		//	
<b>SubTotal Appropriation 101037249.000</b>							66.55			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
07/25/2017	67442	B A STILES INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	7/7 COMPUTER MAINT/REPAIR	262.50		//	
07/25/2017	67442	B A STILES INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	6/20 COMPUTER MAINT/REPAIR	375.00		//	
<b>SubTotal Appropriation 101037351.000</b>							637.50			
<b>**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS</b>										
07/25/2017	67481	DELTA SERVICES LLC		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	ADJUST GARAGE BAY DOOR	116.00		//	
<b>SubTotal Appropriation 101037352.000</b>							116.00			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
07/25/2017	67482	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL FOR WELDING GAS	167.40		//	
<b>SubTotal Appropriation 101037399.000</b>							167.40			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
07/26/2017	67570	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING C. PRICE	139.00		//	
<b>SubTotal Appropriation 101039157.000</b>							139.00			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
07/25/2017	67451	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	8/17 REIMB CELL	50.00		//	
07/25/2017	67457	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	8/17 REIMB CELL	50.00		//	
07/25/2017	67450	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	8/17 REIMB CELL	50.00		//	

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07/25/2017	67453	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	8/17 REIMB CELL	50.00	/ /		
<b>SubTotal Appropriation 101039174.000</b>							<b>200.00</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
07/25/2017	67455	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	35.00	/ /		
<b>SubTotal Appropriation 101039215.000</b>							<b>35.00</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
07/25/2017	67484	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	6/17 ANIMAL CONTROL SUPPLIES	28.50	/ /		
07/25/2017	67484	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	6/17 ANIMAL CONTROL SUPPLIES	16.06	/ /		
07/25/2017	67484	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	5/17 ANIMAL CONTROL SUPPLIES	38.00	/ /		
07/25/2017	67484	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	6/17 ANIMAL CONTROL SUPPLIES	38.00	/ /		
07/25/2017	67484	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	6/17 ANIMAL CONTROL SUPPLIES	38.00	/ /		
07/25/2017	67484	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	5/17 ANIMAL CONTROL SUPPLIES	38.00	/ /		
07/25/2017	67484	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	5/17 ANIMAL CONTROL SUPPLIES	18.55	/ /		
07/25/2017	67484	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	6/17 ANIMAL CONTROL SUPPLIES	16.06	/ /		
07/25/2017	67484	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	5/17 ANIMAL CONTROL SUPPLIES	38.00	/ /		
07/21/2017	67389	NAT'L ANIMAL CONTROL ASSOC		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL CONFERENCE/ TRAINING 9/11-9/15	595.00	/ /		
<b>SubTotal Appropriation 101039220.000</b>							<b>864.17</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
07/25/2017	67444	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	7/17 FIRST AID SUPPLIES	280.82	/ /		
07/25/2017	67487	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	KEYS - 2	3.58	/ /		
07/25/2017	67487	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SCREWS & WASHERS	40.98	/ /		

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07/25/2017	67487	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	WASHERS	12.99	//		
07/25/2017	67487	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	STAKES TO MARK UTILITIES	26.77	//		
07/25/2017	67487	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SPACE HEATER	43.19	//		
07/25/2017	67487	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	TAMPER STICK	30.99	//		
07/25/2017	67487	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE CAULKING	10.38	//		
07/25/2017	67487	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BOX OF DUST MASKS	29.90	//		
07/25/2017	67487	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	AIR FRESHENERS, BATTERIES, BUNGEE CORDS	47.37	//		
07/25/2017	67487	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SCREWS & WASHERS	45.56	//		
07/25/2017	67487	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	2 PAIR OF GRABBERS	54.58	//		
07/25/2017	67487	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	S HOOKS	9.52	//		
07/25/2017	67487	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MORTAR MIX & FLEX SEAL	21.08	//		
07/25/2017	67487	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BOX OF TRASH BAGS	12.69	//		
07/25/2017	67487	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BOTTLE OF PINE-SOL	3.19	//		
<b>SubTotal Appropriation 101039249.000</b>							<b>673.59</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
07/25/2017	67470	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANSWERING SRV 5/18 - 6/14	118.05	//		
07/25/2017	67440	APPLEGATE FIFER PULLIAM LLC		101039317.000	STR MISC PROF SERVICES	6/17 LEGAL SRV	150.00	//		
<b>SubTotal Appropriation 101039317.000</b>							<b>268.05</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
07/25/2017	67480	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	6/17 VEHICLE WASHES	56.00	//		
07/25/2017	67449	THOMAS D STRIECKER		101039355.000	STR VEHICLE CLEANING/WASH	CLEAN VACTOR TK#48	250.00	//		
<b>SubTotal Appropriation 101039355.000</b>							<b>306.00</b>			
<b>**Appropriation 101039390.000 STR WEED &amp; TREE CUTTING</b>										
07/25/2017	67479	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	DEWEED & SPRAY JANE SARLES WAY	85.00	//		

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<b>SubTotal Appropriation 101039390.000</b>							85.00			
<b>**Appropriation 101051174.000 MC CELL PHONE BENEFIT</b>										
07/21/2017	67386	JERRY TAYLOR		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 6/6 - 7/5	26.42		//	
<b>SubTotal Appropriation 101051174.000</b>							26.42			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
07/27/2017	67635	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	5 GAL WATER	77.70		//	
07/27/2017	67635	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	5 GAL WATER	49.70		//	
07/27/2017	67635	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	EQUIPMENT RENTAL	15.90		//	
07/21/2017	67378	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	7/12 MAT SERV	58.74		//	
<b>SubTotal Appropriation 101051352.000</b>							202.04			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
07/21/2017	67399	STEMLER IRRIGATION INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	6/20 REPAIRED MAIN LINE OF IRRIGATION	212.10		//	
<b>SubTotal Appropriation 101051353.000</b>							212.10			
<b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>										
07/21/2017	67398	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	JULY LANDSCAPING 5 OF 10	7500.00		//	
<b>SubTotal Appropriation 101051354.000</b>							7500.00			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
07/21/2017	67380	CROWN SERVICES INC		101051399.000	MC MISC SERVICES, CHARGES	7/2 TEMP HELP	582.40		//	
07/21/2017	67380	CROWN SERVICES INC		101051399.000	MC MISC SERVICES, CHARGES	7/9 TEMP HELP	224.00		//	
07/27/2017	67631	CROWN SERVICES INC		101051399.000	MC MISC SERVICES, CHARGES	7/16 TEMP HELP	67.20		//	
<b>SubTotal Appropriation 101051399.000</b>							873.60			

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<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
07/26/2017	67568	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	TRUCK WASH FOR STATION 3	13.24		//	
<b>SubTotal Appropriation 134034204.000</b>							<b>13.24</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
07/21/2017	67404	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 6/28	66.40		//	
07/21/2017	67404	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 6/28	247.10		//	
<b>SubTotal Appropriation 134034212.000</b>							<b>313.50</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
07/21/2017	67401	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/28	318.40		//	
<b>SubTotal Appropriation 134034213.000</b>							<b>318.40</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
07/21/2017	67379	CARRIAGE FORD INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR & SERVICE FOR PICKUP TRUCK	93.70		//	
07/26/2017	67575	COYLE CHEVROLET COMPANY		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TO AC ON TRUCK 704	731.00		//	
07/25/2017	67493	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACED AC COMPRESSOR ENG 75	3806.90		//	
07/21/2017	67381	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	TRANSMISSION WORK ON ENG.72	170.00		//	
07/21/2017	67381	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SUSPENSION WORK ON ENG. 73	4025.50		//	
07/25/2017	67493	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACED DIPSTICK TEE PLUG ENG.72	167.50		//	
<b>SubTotal Appropriation 134034351.000</b>							<b>8994.60</b>			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										
07/26/2017	67590	SCHARDEIN MECHANICAL CONTRACTORS INC		134034352.000	FIRE REPAIR OF BLDG	REPAIR TO AC @ STATION 2	622.00		//	
<b>SubTotal Appropriation 134034352.000</b>							<b>622.00</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>										

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07/26/2017	67571	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	8/17 REIMB CELL	50.00	//		
07/25/2017	67452	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	8/17 REIMB CELL	50.00	//		
07/25/2017	67454	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	8/17 REIMB CELL	49.15	//		
<b>SubTotal Appropriation 201038174.000</b>							<b>149.15</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
07/25/2017	67489	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR PATCHER	69.72	//		
07/25/2017	67489	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR PATCHER	21.42	//		
07/25/2017	67489	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR PATCHER	284.76	//		
07/25/2017	67489	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR PATCHER	29.82	//		
07/25/2017	67489	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR PATCHER	90.64	//		
07/25/2017	67489	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR PATCHER	220.50	//		
07/25/2017	67489	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR PATCHER	58.38	//		
<b>SubTotal Appropriation 201038241.000</b>							<b>775.24</b>			
<b>**Appropriation 201038242.000 MVH PAINT</b>										
07/25/2017	67485	EARTH FIRST OF KENTUCKIANA		201038242.000	MVH PAINT	6/26 TOPSOIL	56.00	//		
<b>SubTotal Appropriation 201038242.000</b>							<b>56.00</b>			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>										
07/25/2017	67474	PEYTON'S BARRICADE & SIGN	8591	201038244.000	MVH STREET SIGNS	SIGN DRIVER	2909.00	//		
07/25/2017	67488	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SPEED LIMIT SIGNS	387.00	//		
07/25/2017	67488	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	NO OUTLET SIGNS	204.15	//		
07/25/2017	67488	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SPEED LIMIT SIGNS	132.00	//		
07/25/2017	67488	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	ROAD CLOSED SIGNS	576.00	//		
07/25/2017	67488	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	POSTS, SUPPLIES FOR SIGNS	419.50	//		

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<b>SubTotal Appropriation 201038244.000</b>							<b>4627.65</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
07/25/2017	67488	SAF-TI-CO INC		201038251.000	MVH SAFETY EQUIPMENT	FENCE, POSTS, TIES FOR L&C, BMR PROJECT	466.25	//		
07/25/2017	67448	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	37.88	//		
<b>SubTotal Appropriation 201038251.000</b>							<b>504.13</b>			
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>										
07/25/2017	67481	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SVC CALL EASTERN BLVD LIGHT #15	231.07	//		
07/25/2017	67481	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	REPLACE RED LIGHT VETERANS @ BROADWAY	267.00	//		
07/25/2017	67481	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SVC CALL EASTERN BLVD LIGHT #25	231.07	//		
07/25/2017	67481	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SVC CALL EASTERN BLVD LIGHT #6	231.07	//		
07/25/2017	67481	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	REPLACE RED LIGHT L&C @ HALE	267.00	//		
07/25/2017	67481	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	REPLACE GREEN LIGHT #6 L&C	267.00	//		
07/25/2017	67481	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	REPLACE RED LED VETERANS@BASSPRO	267.00	//		
07/25/2017	67481	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	RESET LOOP - BSW@RANDOLPH	187.00	//		
07/25/2017	67481	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC CONTROLLER BSW@RANDOLPH	116.00	//		
07/25/2017	67481	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SVC CALL L&C SIGNAL #2	252.00	//		
07/25/2017	67481	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SVC CALL VETERANS	267.00	//		
07/25/2017	67481	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERANS PKWY/BROADWAY-MODULE OUT	176.00	//		
<b>SubTotal Appropriation 201038354.000</b>							<b>2759.21</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>										

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07/25/2017	67488	SAF-TI-CO INC		201038362.000	MVH EQUIP RENTAL	ARROW SIGN RENTAL	90.00	//		
07/25/2017	67456	SIGNAL BOARDS INC		201038362.000	MVH EQUIP RENTAL	MESSAGE BOARD RENTAL 5/15 - 6/14	700.00	//		
07/25/2017	67456	SIGNAL BOARDS INC		201038362.000	MVH EQUIP RENTAL	MESSAGE BOARD RENTAL 5/15 - 6/14	700.00	//		
07/25/2017	67456	SIGNAL BOARDS INC		201038362.000	MVH EQUIP RENTAL	MESSAGE BOARD RENTAL 5/13 - 6/12	700.00	//		
<b>SubTotal Appropriation 201038362.000</b>							<b>2190.00</b>			
<b>**Appropriation 201038399.000 MVH MISC SERVS &amp; CHGS</b>										
07/25/2017	67481	DELTA SERVICES LLC		201038399.000	MVH MISC SERVS & CHGS	ROADWAY LOCATES @ BMR, POTTERS LN	258.00	//		
<b>SubTotal Appropriation 201038399.000</b>							<b>258.00</b>			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
07/21/2017	67400	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 6/28	123.32	//		
<b>SubTotal Appropriation 204040213.401</b>							<b>123.32</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>										
07/26/2017	67573	CARD SERVICE CENTER		220033393.000	LLECE SEMINARS, INSTRUCTION	CONTINUING EDUCATION	279.00	//		
07/26/2017	67572	CARD SERVICE CENTER		220033393.000	LLECE SEMINARS, INSTRUCTION	TRAINING COURSE	329.00	//		
<b>SubTotal Appropriation 220033393.000</b>							<b>608.00</b>			
<b>**Appropriation 231030183.000 UNSF CLERICAL</b>										
07/27/2017	67636	WHITNEY MILLER		231030183.000	UNSF CLERICAL	UNSF 6/28 MTG MINS	75.00	//		
<b>SubTotal Appropriation 231030183.000</b>							<b>75.00</b>			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>										
07/21/2017	67375	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SERVICES UNSAFE BLDG 6/9 - 6/29	225.00	//		



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<b>SubTotal Appropriation 231030318.000</b>							225.00			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
07/26/2017	67572	CARD SERVICE CENTER		249033299.000	LOIT POL MISC EQUIP	BINOCULARS FOR NEW OFFICERS	382.45		//	
<b>SubTotal Appropriation 249033299.000</b>							382.45			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
07/26/2017	67572	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING FOR OFFICER @ SRO TRAINING 6/26-6/28	212.80		//	
07/26/2017	67595	TYLER ASH		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA 6/26-7/19	160.98		//	
07/26/2017	67565	ANDREW BEYERLY		249033397.000	LOIT POL TRAINING	REIMB MEAL WHILE @ ILEA	155.58		//	
07/26/2017	67578	JOSHUA CUNNINGHAM		249033397.000	LOIT POL TRAINING	REIMB MEALS @ILEA 7/5-7/19	92.54		//	
07/26/2017	67577	ERIK LAASANEN		249033397.000	LOIT POL TRAINING	REIMB MEAL WHILE @ILEA	160.21		//	
<b>SubTotal Appropriation 249033397.000</b>							782.11			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
07/26/2017	67580	MICHAEL HANSFORD		249034393.000	LOIT FIRE TRAINING	REIMB MEALS FOR TRAINING 7/9-7/13	153.83		//	
07/26/2017	67579	MICHAEL HANSFORD		249034393.000	LOIT FIRE TRAINING	REIMB MEALS FOR TRAINING 7/10-7/14	136.53		//	
<b>SubTotal Appropriation 249034393.000</b>							290.36			
<b>**Appropriation 425030322.000 CEDIT TELEPHONE</b>										
07/25/2017	67496	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	7/17 SHORTEL PHONE LEASE	2035.31		//	
<b>SubTotal Appropriation 425030322.000</b>							2035.31			
<b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>										
07/21/2017	67377	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	5/3 LEGAL SERVICES	27.00		//	
07/21/2017	67405	WHITNEY MILLER		425030399.000	CEDIT HIST PRESERV COMMISSION	MAY HPC MINS. & MEETING	75.00		//	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 425030399.000</b>							102.00			
<b>**Appropriation 425030430.000 CEDIT SIDEWALKS</b>										
07/25/2017	67483	ESTES EXCAVATING INC		425030430.000	CEDIT SIDEWALKS	TOPSOIL FOR BMR PROJECT	750.00		//	
<b>SubTotal Appropriation 425030430.000</b>							750.00			
<b>**Appropriation 425034174.000 CREDIT FIRE CELL PHONE</b>										
07/25/2017	67495	MICHAEL HANSFORD		425034174.000	CREDIT FIRE CELL PHONE	REIMB CELL 12/26/16 - 5/26/17	300.00		//	
<b>SubTotal Appropriation 425034174.000</b>							300.00			
<b>**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED</b>										
07/27/2017	67647	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	JUNE DIVERSION PROGRAM FEES	1530.00		//	
07/27/2017	67646	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	MAY DIVERSION PROGRAM FEES	2210.00		//	
<b>SubTotal Appropriation 501131700.357</b>							3740.00			
<b>**Appropriation 532033201.000 NR POL FED/SEIZED</b>										
07/26/2017	67572	CARD SERVICE CENTER		532033201.000	NR POL FED/SEIZED	LODGING FOR OFFICER @ OFCRS CONV 8/6-8/11	146.26		//	
07/26/2017	67572	CARD SERVICE CENTER		532033201.000	NR POL FED/SEIZED	LODGING FOR OFFICER @ OFCRS CONV 8/6-8/11	146.26		//	
<b>SubTotal Appropriation 532033201.000</b>							292.52			
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
07/21/2017	67391	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	6/17 SECURITY @ 1205 W HARRISON	17.99		//	
07/21/2017	67390	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	5/17 SECURITY @ 1205 W HARRISON	17.99		//	

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Date: 08/02/2017 08:25:19 AM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
<b>SubTotal Appropriation 541040324.000</b>							<b>35.98</b>				
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>											
07/25/2017	67494	JACOBI OIL SERVICE INC	8877	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	550 DIESEL @ 2.1055	1000.00	/ /			
07/25/2017	67494	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	550 DIESEL @ 2.1055	158.03	/ /			
07/25/2017	67494	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3015 UNL @ 2.067	232.01	/ /			
07/25/2017	67494	JACOBI OIL SERVICE INC	8877	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3015 UNL @ 2.067	6000.00	/ /			
<b>SubTotal Appropriation 555131500.000</b>							<b>7390.04</b>				
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>											
07/25/2017	67492	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	2 DRUG SCREEN NON-DOT	80.00	/ /			
07/25/2017	67491	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 DRUG SCREEN NON-DOT	40.00	/ /			
07/21/2017	67409	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	6/17 FITNESS MEMBERSHIPS	250.00	/ /			
07/21/2017	67408	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	6/17 FITNESS MEMBERSHIPS	50.00	/ /			
<b>SubTotal Appropriation 750131500.000</b>							<b>420.00</b>				
<b>*** GRAND TOTAL ***</b>							<b>130304.35</b>				