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APV Register Batch - 9/5 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										
08/25/2017	68276	AARON STONECIPHER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 6/22 - 7/21	80.00	//		
08/25/2017	68276	AARON STONECIPHER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 5/22 - 6/21	80.00	//		
08/25/2017	68295	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	REMIB CELL 6/17 - 7/17	100.00	//		
SubTotal Appropriation 101031174.000							260.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
08/30/2017	68427	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	1 BOX OF PAPER	37.50	//		
SubTotal Appropriation 101031203.000							37.50			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
08/31/2017	68548	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	8/17 LEGAL SRV	4650.00	//		
08/25/2017	68278	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	7/17 LEGAL SRV	420.00	//		
08/25/2017	68279	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	7/17 LEGAL SRV	1455.00	//		
SubTotal Appropriation 101031318.000							6525.00			
**Appropriation 101031323.000 COUNCIL POSTAGE										
08/17/2017	68144	NAOMI POLSTON		101031323.000	COUNCIL POSTAGE	REIMB FOR CERTIFIED MAIL	6.10	//		
SubTotal Appropriation 101031323.000							6.10			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
08/25/2017	68320	ONE SOUTHERN INDIANA		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	MEMBERSHIP DUES 5/1/17 - 4/30/18	1385.00	//		
SubTotal Appropriation 101031381.000							1385.00			

****Appropriation 101032202.000 C/T STATIONERY & PRINTING**

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08/17/2017	68131	AE BOYCE COMPANY INC		101032202.000	C/T STATIONERY & PRINTING	EE SERVICE RECORD FORMS	10.19	//		
SubTotal Appropriation 101032202.000							10.19			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
08/17/2017	68145	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PENCILS & FOLDERS	24.18	//		
08/25/2017	68318	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	TONER & FILE HOLDER	242.48	//		
08/30/2017	68428	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	ERASERS & PAPER	60.54	//		
SubTotal Appropriation 101032203.000							327.20			
**Appropriation 101033204.000 POL SUPPLIES										
08/31/2017	68521	AMERICAN LEGAL PUBLISHING CORP		101033204.000	POL SUPPLIES	UPDATED ORDINANCE	77.00	//		
08/31/2017	68542	QUILL CORPORATION		101033204.000	POL SUPPLIES	DOUBLE SIDED TAPE	3.59	//		
08/31/2017	68539	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	ADAPTOR	30.12	//		
08/31/2017	68541	PARTEK SOLUTIONS		101033204.000	POL SUPPLIES	E-TICKET PAPER	265.60	//		
SubTotal Appropriation 101033204.000							376.31			
**Appropriation 101033213.000 POL GASOLINE										
08/17/2017	68155	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/9	175.01	//		
08/17/2017	68155	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/9	4611.61	//		
SubTotal Appropriation 101033213.000							4786.62			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
08/31/2017	68542	QUILL CORPORATION		101033317.000	POL PROFESSIONAL SERVICES	MEMBERSHIP RENEWAL	69.00	//		
SubTotal Appropriation 101033317.000							69.00			
**Appropriation 101033323.000 POL POSTAGE										
08/31/2017	68547	UPS		101033323.000	POL POSTAGE	POSTAGE - EVIDENCE TO LAB	22.69	//		
SubTotal Appropriation 101033323.000							22.69			
**Appropriation 101033334.000 POL PUBLIC RELATIONS ED										

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08/31/2017	68528	CARD SERVICE CENTER		101033334.000	POL PUBLIC RELATIONS ED	8/29 OVERNIGHT INSTAPRINTS	175.68	//		
SubTotal Appropriation 101033334.000							175.68			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
08/31/2017	68524	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	KEYLESS ENTRY BATTERY UNIT 3022	7.87	//		
08/31/2017	68526	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	8/9 REMOVE OLD AND APPLY NEW UNIT 65	30.00	//		
08/31/2017	68537	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT UNIT 3077	64.99	//		
08/31/2017	68545	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	924.07	//		
SubTotal Appropriation 101033351.000							1026.93			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
08/31/2017	68532	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER 7/17 - 8/16	318.42	//		
08/31/2017	68532	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER 7/19 - 10/18	91.79	//		
08/31/2017	68523	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	99.63	//		
08/31/2017	68543	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	8/17 MONTHLY SHREDDING	64.04	//		
SubTotal Appropriation 101033353.000							573.88			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
08/25/2017	68292	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	7/17 REIMB CELL	50.00	//		
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
08/31/2017	68516	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	POST ITS	18.95	//		
08/31/2017	68516	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	6 TONERS IN 4 COLORS	474.00	//		
SubTotal Appropriation 101034203.000							492.95			
**Appropriation 101034213.000 P/D GASOLINE										
08/17/2017	68155	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 8/9	155.23	//		

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SubTotal Appropriation 101034213.000							155.23			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
08/17/2017	68132	APPEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	7/17 LEGAL FEES - PLAN & BZA	1215.00		//	
SubTotal Appropriation 101034318.000							1215.00			
**Appropriation 101034333.000 P/D ADVERTISING /NOTICES										
08/31/2017	68515	NEWS AND TRIBUNE		101034333.000	P/D ADVERTISING /NOTICES	BZA PUBLIC NOTICE	15.24		//	
SubTotal Appropriation 101034333.000							15.24			
**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V										
08/25/2017	68290	INFINITE SOLUTIONS LLC		101034389.000	P/D COMPUTER UPGR, INCL A/V	6/9 COMPUTER SET UP	2010.57		//	
SubTotal Appropriation 101034389.000							2010.57			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
08/25/2017	68316	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	8/22 WATER & DELIVERY	18.40		//	
08/29/2017	68405	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	RETURN TO COURT CARDS	44.00		//	
08/25/2017	68319	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER	37.50		//	
SubTotal Appropriation 101035203.000							99.90			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
08/25/2017	68293	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	8/17 PRO TEM	25.00		//	
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
08/17/2017	68149	SAM HANNON		101035315.000	COURT PRO-TEM BAILIFF	8/11 ALL DAY SECURITY	120.00		//	
SubTotal Appropriation 101035315.000							120.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										

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08/25/2017	68291	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	SPANISH TRANS 7/25 - 8/8	325.00	//		
SubTotal Appropriation 101035317.000							325.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
08/30/2017	68506	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING	511.00	//		
08/28/2017	68349	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - J.KIDWELL	97.49	//		
SubTotal Appropriation 101036157.000							608.49			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
08/29/2017	68400	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	9/17 REIMB CELL	50.00	//		
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
08/29/2017	68384	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	580 DIESEL	1246.13	//		
08/29/2017	68383	JACOBI OIL SERVICE INC	8953	101036212.000	SAN DIESEL FUEL	359 DIESEL	815.80	//		
08/29/2017	68384	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	628 DIESEL	1086.75	//		
08/29/2017	68378	JACOBI OIL SERVICE INC	8998	101036212.000	SAN DIESEL FUEL	804 DIESEL	1848.80	//		
08/29/2017	68384	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	658 DIESEL	1554.85	//		
08/29/2017	68377	JACOBI OIL SERVICE INC	8758	101036212.000	SAN DIESEL FUEL	1100 DIESEL	1862.30	//		
08/29/2017	68384	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	1028 DIESEL	1816.48	//		
08/29/2017	68380	JACOBI OIL SERVICE INC	8998	101036212.000	SAN DIESEL FUEL	804 DIESEL	1848.80	//		
08/29/2017	68384	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	390 DIESEL	821.15	//		
08/29/2017	68382	JACOBI OIL SERVICE INC	8836	101036212.000	SAN DIESEL FUEL	546 DIESEL	1150.97	//		
08/29/2017	68381	JACOBI OIL SERVICE INC	9078	101036212.000	SAN DIESEL FUEL	570 DIESEL	1261.98	//		
SubTotal Appropriation 101036212.000							15314.01			
**Appropriation 101036215.000 SAN TIRES & TUBES										
08/28/2017	68356	RABEN TIRE CO INC	9021	101036215.000	SAN TIRES & TUBES	4 TIRES FOR GARBAGE TRUCK	943.80	//		
SubTotal Appropriation 101036215.000							943.80			

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**Appropriation 101036305.000 SAN TEMPORARY HELP										
08/25/2017	68282	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	7/11 TEMP HELP	2368.91	//		
08/25/2017	68282	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	7/3 TEMP HELP	2184.04	//		
08/25/2017	68282	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	7/18 TEMP HELP	447.05	//		
SubTotal Appropriation 101036305.000							5000.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
08/28/2017	68343	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/17 OFFICE CLEANING	281.66	//		
SubTotal Appropriation 101036356.000							281.66			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
08/25/2017	68283	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	7/23 YARD WASTE DISPOSAL	344.25	//		
08/25/2017	68283	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	8/6 YARD WASTE DISPOSAL	276.75	//		
08/25/2017	68283	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	7/9 YARD WASTE DISPOSAL	488.75	//		
08/25/2017	68283	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	7/31 YARD WASTE DISPOSAL	365.75	//		
08/25/2017	68283	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	8/13 YARD WASTE DISPOSAL	267.25	//		
08/25/2017	68283	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	7/16 YARD WASTE DISPOSAL	338.25	//		
SubTotal Appropriation 101036392.000							2081.00			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
08/29/2017	68390	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	7/31 WASTE DISPOSAL	7000.66	//		
08/29/2017	68390	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	7/15 WASTE DISPOSAL	7506.21	//		
SubTotal Appropriation 101036394.000							14506.87			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE										

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08/30/2017	68506	BUSH KELLER SPORTING GOODS		101037157.000	GAR CLOTHING ALLOWANCE	CLOTHING	244.50	//		
SubTotal Appropriation 101037157.000							244.50			
**Appropriation 101037219.000 GAR SUPPLIES										
08/28/2017	68344	DUKES A & W ENTERPR TRAILER HI		101037219.000	GAR SUPPLIES	LED STROBE FOR TK#13	129.85	//		
08/28/2017	68345	FALLS CITY ELECTRIC - CED	9096	101037219.000	GAR SUPPLIES	PARTS TO LENGTHEN CORD ON WELDER	177.01	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HEADLIGHT	124.75	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	50.97	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BULB	73.78	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.64	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	2.30	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SLASH GUARD	86.08	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER MOTOR	77.33	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	THREADSEAL TAPE	2.99	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RUST PROTECTANT	187.96	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR DRYER	579.98	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER	25.76	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER	25.76	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GREASE	79.80	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADES	57.60	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE	190.96	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES	229.12	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRAILER BALL	44.96	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	101.47	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS TK#10	120.39	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LIGHTING PARTS	545.80	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CIRCUIT BREAKER	28.16	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	50.97	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SCREW	5.50	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYDRAULIC HOSE	32.82	//		

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08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FREON	45.98	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	VENT	24.73	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	166.51	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYDRAULIC FLUID	1084.00	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPES	28.19	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	26.47	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	41.88	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FLUID	119.80	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SWITCH	5.23	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAINT	38.99	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	12.95	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAINT	149.13	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LUBRICANT	3.99	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAINT	8.82	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYDRAULIC FITTINGS	37.48	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR HOSE	22.01	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CIRCUIT BREAKER	28.16	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ROTELLA	615.00	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANS. FLUID	53.88	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	9.57	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAD	23.98	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PULLEY SET	184.09	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CLUTCH	32.46	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SNAP RINGS	21.60	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER MOTOR	77.33	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAINT	38.99	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HIGH PRESSURE SWITCH	22.01	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GREASE	75.78	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	44.40	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPER CLEAN	54.50	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ADAPTER PLUG	22.32	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RADIATOR HOSE	175.55	//		

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08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY TERMINAL	18.99	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE	87.31	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HUB NUT	11.94	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIRE CRAYON	4.70	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS	115.73	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS #10	259.63	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	60.06	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL CAST	25.32	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAINT	119.98	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE ASSEMBLY	201.44	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	2.30	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HELICOIL	3.32	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	26.47	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL, AIR, FUEL FILTERS	82.92	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	JACK	52.99	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAINT	8.98	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	KV-BELT	61.96	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAINT	119.98	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	V-BELT	30.98	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	V-BELT	30.98	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SOCKETS	69.43	//		
08/18/2017	68161	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SWITCH	26.58	//		
08/28/2017	68351	KENTUCKIANA WIRE & ROPE	9098	101037219.000	GAR SUPPLIES	WINCH ON TRUCK #4	42.83	//		
08/30/2017	68425	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	COMPOSIT TK#33	13.13	//		
08/30/2017	68425	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	KEY TK#32	8.90	//		
08/30/2017	68425	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	BLOCK SUPPORT TK#33	67.03	//		
08/30/2017	68425	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	ALUMINUM HUB TK#43	442.00	//		
08/30/2017	68425	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	BELT TK#43	32.46	//		
08/30/2017	68425	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	CREDIT	-173.03	//		
08/28/2017	68357	TOTAL TRUCK PARTS INC	9094	101037219.000	GAR SUPPLIES	FITTINGS FOR CYLINDERS #42	41.52	//		
08/29/2017	68385	AIR GAS, LLC	9057	101037219.000	GAR SUPPLIES	WELDER & SUPPLIES - SHOP TOOL	2685.91	//		
08/29/2017	68385	AIR GAS, LLC	9057	101037219.000	GAR SUPPLIES	WELDER & SUPPLIES - SHOP	125.00	//		

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						TOOL				
08/29/2017	68395	FLUID CONTROL SYSTEMS INC	8774	101037219.000	GAR SUPPLIES	CREDIT	-457.80	//		
08/29/2017	68395	FLUID CONTROL SYSTEMS INC	8774	101037219.000	GAR SUPPLIES	6 GALLONS OF DIESEL TREATMENT	81.90	//		
08/29/2017	68395	FLUID CONTROL SYSTEMS INC	8774	101037219.000	GAR SUPPLIES	6 GALLONS OF DIESEL TREATMENT	339.60	//		
08/29/2017	68395	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	6 GALLONS OF DIESEL TREATMENT	457.80	//		
08/28/2017	68346	FASTENAL	8880	101037219.000	GAR SUPPLIES	FITTINGS FOR SALT BOXES	30.26	//		
08/28/2017	68347	FASTENAL		101037219.000	GAR SUPPLIES	PARTS FOR JACKHAMMER	9.79	//		
SubTotal Appropriation 101037219.000							11499.78			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
08/18/2017	68161	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	PUMP	45.16	//		
08/18/2017	68161	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	COVERALLS	7.99	//		
08/18/2017	68161	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS	46.15	//		
08/18/2017	68161	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	GRINDER	89.99	//		
08/18/2017	68161	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	BATTERY TESTER	98.04	//		
08/18/2017	68161	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	DRAIN PAN	37.02	//		
08/18/2017	68161	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	CREDIT	-6.54	//		
08/18/2017	68161	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	DRILL BIT SET	21.31	//		
08/18/2017	68161	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	REDUCER	15.78	//		
08/18/2017	68161	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS	2.38	//		
08/18/2017	68161	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SAFETY MASK	16.65	//		
08/18/2017	68161	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS	3.99	//		

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08/18/2017	68161	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	A/C MANIFOLD	120.00	//		
08/29/2017	68386	AIR GAS, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDER NOZZLE	57.20	//		
SubTotal Appropriation 101037249.000							555.12			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
08/29/2017	68391	CLARKE POWER SERVICES, INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	TK#23 SRV TRANSMISSION	906.14	//		
08/28/2017	68352	LARSON GROUP, THE	9019	101037351.000	GAR CONTR REPAIR EQUIPMENT	A/C REPAIR TRUCK #4	254.15	//		
08/29/2017	68406	RADIOLAND INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	RADIO REPAIR TK #11	190.00	//		
SubTotal Appropriation 101037351.000							1350.29			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
08/29/2017	68386	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	WELDING GAS	172.98	//		
08/29/2017	68402	KENTUCKIANA TRUCKING		101037399.000	GAR MISC SERVICES, CHGS	HAULED JCB BACK	218.75	//		
SubTotal Appropriation 101037399.000							391.73			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
08/30/2017	68414	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM APPAREL - C. PRICE	89.98	//		
08/30/2017	68414	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM APPAREL - J. BOOTH	56.96	//		
08/30/2017	68506	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING	879.75	//		
SubTotal Appropriation 101039157.000							1026.69			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
08/29/2017	68403	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	9/17 REIMB CELL	50.00	//		
08/30/2017	68416	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	9/17 REIMB CELL	50.00	//		
08/29/2017	68404	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	9/17 REIMB CELL	50.00	//		
08/29/2017	68407	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	9/17 REIMB CELL	50.00	//		

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SubTotal Appropriation 101039174.000							200.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
08/29/2017	68399	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	7/17 ANIMAL CONTROL SUPPLIES	38.00		//	
08/29/2017	68399	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	7/17 ANIMAL CONTROL SUPPLIES	15.84		//	
08/29/2017	68399	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	7/17 ANIMAL CONTROL SUPPLIES	38.00		//	
SubTotal Appropriation 101039220.000							91.84			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
08/28/2017	68342	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	8/16 FIRST AID SUPPLIES	342.26		//	
SubTotal Appropriation 101039249.000							342.26			
**Appropriation 101039305.000 STR TEMPORARY HELP										
08/25/2017	68282	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	8/15 TEMP HELP	2168.40		//	
08/25/2017	68282	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	8/8 TEMP HELP	2178.83		//	
08/25/2017	68282	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	7/25 TEMP HELP	2755.34		//	
08/25/2017	68282	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	8/1 TEMP HELP	2126.01		//	
08/25/2017	68282	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	7/18 TEMP HELP	2166.15		//	
SubTotal Appropriation 101039305.000							11394.73			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
08/25/2017	68315	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANSWERING SRV 6/15 - 7/12	121.05		//	
08/25/2017	68315	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANSWERING SRV 7/13 - 8/9	129.10		//	
SubTotal Appropriation 101039317.000							250.15			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
08/28/2017	68338	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	7/19 COMPUTER MAINT	375.00		//	

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SubTotal Appropriation 101039351.000							375.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
08/17/2017	68150	SCOTT DRUIN		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 6/28	50.00		//	
08/25/2017	68294	JERRY TAYLOR		101051174.000	MC CELL PHONE BENEFIT	7/17 REMIB CELL	26.42		//	
SubTotal Appropriation 101051174.000							76.42			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
08/30/2017	68504	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	FLOOR MAT, SWIFFER	245.00		//	
08/30/2017	68504	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	PAPER TOWELS	137.62		//	
08/30/2017	68503	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	201.68		//	
08/30/2017	68503	ALLIED-CENTRAL DISTRIBUTING	9040	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	150.00		//	
SubTotal Appropriation 101051217.000							734.30			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
08/17/2017	68142	HIGHWAY PRESS INC		101051231.000	MC MAINT SUPPLIES	INSPECTION STICKERS	92.40		//	
SubTotal Appropriation 101051231.000							92.40			
**Appropriation 101051249.000 MC MISC SUPPLIES										
08/31/2017	68517	PAPER PRODUCTS INC		101051249.000	MC MISC SUPPLIES	DISINF. WIPES	31.81		//	
08/31/2017	68517	PAPER PRODUCTS INC		101051249.000	MC MISC SUPPLIES	TISSUE	63.77		//	
08/31/2017	68517	PAPER PRODUCTS INC		101051249.000	MC MISC SUPPLIES	WINDEX & DISINF. WIPES	62.81		//	
SubTotal Appropriation 101051249.000							158.39			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
08/25/2017	68326	TOWN OF CLARKSVILLE		101051351.000	MC REPAIR EQUIP/VEHICLE	REIMB VMR	3.11		//	
SubTotal Appropriation 101051351.000							3.11			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										

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08/25/2017	68317	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	8/17 PEST CONTROL @ FIRE DEPT	22.00	//		
08/25/2017	68317	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	8/17 PEST CONTROL @ TOWN HALL	37.00	//		
08/25/2017	68317	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	8/17 PEST CONTROL @ FIRE DEPT	35.00	//		
08/25/2017	68317	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	8/17 PEST CONTROL @ TOWN HALL	37.00	//		
08/17/2017	68157	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	EQUIPMENT RENTAL & WATER	15.90	//		
08/17/2017	68157	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	EQUIPMENT RENTAL & WATER	15.90	//		
08/17/2017	68157	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	EQUIPMENT RENTAL & WATER	33.80	//		
08/30/2017	68505	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	76.37	//		
08/30/2017	68505	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	76.37	//		
08/30/2017	68505	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	76.37	//		
SubTotal Appropriation 101051352.000							425.71			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
08/25/2017	68281	CC JOYCE COMPANY INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	BACKFLOW TEST @ TOWN HALL	375.00	//		
08/25/2017	68281	CC JOYCE COMPANY INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	BACKFLOW TEST @ FIRE DEPT	350.00	//		
08/31/2017	68518	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	2 OFFICES NOT COOLING	530.00	//		
08/31/2017	68518	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACE TEMP SENSOR	137.81	//		
08/31/2017	68518	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACE EXHAUST FAN	2371.11	//		
08/31/2017	68518	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TROUBLESHOOT AHU #2	1161.93	//		
SubTotal Appropriation 101051353.000							4925.85			

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**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
08/25/2017	68280	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	CAR WASH FOR STATION 1	27.16	//		
08/25/2017	68289	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	TRAP FOR KITCHEN FLOOR	19.14	//		
08/17/2017	68141	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	24.03	//		
08/25/2017	68289	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	FLOOR CLEANING SUPPLIES	28.34	//		
08/17/2017	68140	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	LIGHT BULBS	18.94	//		
08/25/2017	68289	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	WASHER, HOSE END, WD-40	14.97	//		
08/25/2017	68321	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	POLISH PAD	25.21	//		
08/31/2017	68514	INFINITE SOLUTIONS LLC		134034204.000	FIRE DEPT SUPPLIES	ADAPTER FOR PROJECTOR	129.41	//		
08/25/2017	68284	ECKART, LLC		134034204.000	FIRE DEPT SUPPLIES	AIR FILTERS	44.94	//		
SubTotal Appropriation 134034204.000							332.14			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										
08/25/2017	68285	EMERGENCY MEDICAL PRODUCTS INC	9054	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	303.80	//		
08/25/2017	68285	EMERGENCY MEDICAL PRODUCTS INC	9054	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	1938.71	//		
SubTotal Appropriation 134034205.000							2242.51			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
08/17/2017	68154	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/9	419.54	//		
SubTotal Appropriation 134034212.000							419.54			
**Appropriation 134034213.000 FIRE GASOLINE										
08/17/2017	68155	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/9	537.50	//		
SubTotal Appropriation 134034213.000							537.50			
**Appropriation 134034215.000 FIRE TIRES & TUBES										
08/17/2017	68147	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	REPLACE REAR TIRES ENG. 72	2449.00	//		
SubTotal Appropriation 134034215.000							2449.00			
**Appropriation 134034314.000 FIRE MEDICAL EXAMS										

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08/25/2017	68323	PUBLIC SAFETY MEDICAL SERVICES		134034314.000	FIRE MEDICAL EXAMS	MEDICAL EXAM	1229.98	//		
SubTotal Appropriation 134034314.000							1229.98			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
08/25/2017	68287	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACED REAR LIGHTS ENG. 71	1213.10	//		
08/17/2017	68152	SUMMIT TRUCKING		134034351.000	FIRE REPAIR OF EQUIP	BODY GLUE FOR TOWER 73	43.74	//		
SubTotal Appropriation 134034351.000							1256.84			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
08/17/2017	68133	CHARLIE WILSON APPLIANCE		134034352.000	FIRE REPAIR OF BLDG	NEW APPLIANCES FOR STATION 3	1085.94	//		
08/25/2017	68322	PRUDENTIAL HEATING & AIR		134034352.000	FIRE REPAIR OF BLDG	REPAIR TO AC UNIT @ STATION 2	662.97	//		
SubTotal Appropriation 134034352.000							1748.91			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
08/30/2017	68506	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING	86.00	//		
SubTotal Appropriation 201038157.000							86.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
08/29/2017	68389	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	7/17 REIMB CELL	50.00	//		
08/31/2017	68550	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	8/17 REIMB CELL	50.00	//		
SubTotal Appropriation 201038174.000							100.00			
**Appropriation 201038213.000 MVH GASOLINE										
08/29/2017	68377	JACOBI OIL SERVICE INC	8758	201038213.000	MVH GASOLINE	365 UNL	683.10	//		
08/29/2017	68380	JACOBI OIL SERVICE INC	8998	201038213.000	MVH GASOLINE	363 UNL	787.89	//		
08/29/2017	68382	JACOBI OIL SERVICE INC	8836	201038213.000	MVH GASOLINE	334 UNL	685.89	//		
08/29/2017	68384	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	367 UNL	786.30	//		
08/29/2017	68384	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	311 UNL	594.48	//		

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08/29/2017	68384	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	281 UNL	594.88	//		
08/29/2017	68384	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	328 UNL	677.98	//		
08/29/2017	68384	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	304 UNL	565.44	//		
08/29/2017	68381	JACOBI OIL SERVICE INC	9078	201038213.000	MVH GASOLINE	285 UNL	589.81	//		
08/29/2017	68383	JACOBI OIL SERVICE INC	8953	201038213.000	MVH GASOLINE	359 UNL	760.90	//		
SubTotal Appropriation 201038213.000							6726.67			
**Appropriation 201038215.000 MVH TIRES & TUBES										
08/28/2017	68354	MICHEL TIRES PLUS	9024	201038215.000	MVH TIRES & TUBES	TIRES FOR #22	836.84	//		
08/28/2017	68355	MICHEL TIRES PLUS	9022	201038215.000	MVH TIRES & TUBES	2 TIRES FOR #29	357.68	//		
08/28/2017	68354	MICHEL TIRES PLUS	9024	201038215.000	MVH TIRES & TUBES	TIRES FOR #22	11.96	//		
SubTotal Appropriation 201038215.000							1206.48			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
08/25/2017	68296	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	8/12 ASPHALT FOR HOT PATCHER	68.04	//		
08/25/2017	68296	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	7/8 ASPHALT FOR HOT PATCHER	38.22	//		
08/25/2017	68296	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	7/31 ASPHALT FOR HOT PATCHER	24.20	//		
08/25/2017	68296	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	7/15 ASPHALT FOR HOT PATCHER	84.84	//		
08/25/2017	68296	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	7/29 ASPHALT FOR HOT PATCHER	24.78	//		
SubTotal Appropriation 201038241.000							240.08			
**Appropriation 201038242.000 MVH PAINT										
08/31/2017	68519	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	SUPPLIES & SPRAY GUN	209.17	//		
08/31/2017	68519	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	WHITE PAINT	10.09	//		
08/31/2017	68519	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	SUPPLIES	246.46	//		
08/31/2017	68519	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	PAINT GUN	270.00	//		
08/31/2017	68519	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	FILTERS	13.72	//		
08/31/2017	68519	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	STRAINER	12.00	//		

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08/30/2017	68413	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038242.000	MVH PAINT	YELLOW THERMOPLASTIC PAINT	1674.00	//		
08/30/2017	68413	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038242.000	MVH PAINT	YELLOW THERMOPLASTIC PAINT	4137.60	//		
08/29/2017	68393	FLINT TRADING INC		201038242.000	MVH PAINT	THERMOPLASTIC FOR BMR & POTTER'S LN	581.37	//		
SubTotal Appropriation 201038242.000							7154.41			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
08/30/2017	68506	BUSH KELLER SPORTING GOODS		201038251.000	MVH SAFETY EQUIPMENT	CLOTHING	245.00	//		
08/28/2017	68337	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	79.20	//		
08/28/2017	68337	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS	240.34	//		
SubTotal Appropriation 201038251.000							564.54			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
08/31/2017	68513	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C POLE #128	197.00	//		
08/31/2017	68513	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD POLE #53	247.00	//		
08/31/2017	68513	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	PROVIDENCE - GREEN MODULE OUT	302.50	//		
08/31/2017	68513	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD POLE #45	247.00	//		
08/31/2017	68513	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERANS - RED MODULE OUT	267.00	//		
08/31/2017	68513	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD POLE #57	247.00	//		
SubTotal Appropriation 201038354.000							1507.50			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
08/25/2017	68325	SIGNAL BOARDS INC		201038362.000	MVH EQUIP RENTAL	MESSAGE BOARD RENTAL 6/15 - 7/24	933.33	//		
08/25/2017	68325	SIGNAL BOARDS INC		201038362.000	MVH EQUIP RENTAL	MESSAGE BOARD RENTAL 6/15	933.33	//		

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08/25/2017	68325	SIGNAL BOARDS INC		201038362.000	MVH EQUIP RENTAL	MESSAGE BOARD RENTAL 6/13 - 7/24	980.00	//		
SubTotal Appropriation 201038362.000							2846.66			
**Appropriation 202038389.000 LR&S CONTR STREET MAINT										
08/29/2017	68387	ALLTERRAIN PAVING & CONTSRUCTION, LLC		202038389.000	LR&S CONTR STREET MAINT	STRIPE & RESURFACE	19674.47	//		
08/29/2017	68387	ALLTERRAIN PAVING & CONTSRUCTION, LLC		202038389.000	LR&S CONTR STREET MAINT	STRIPE & RESURFACE	8542.80	//		
SubTotal Appropriation 202038389.000							28217.27			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
08/17/2017	68153	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 8/9	125.78	//		
SubTotal Appropriation 204040213.401							125.78			
**Appropriation 215035393.000 PUF SEMINARS/INSTRUCTION										
08/17/2017	68146	POPAI-C/O SUSAN RICE		215035393.000	PUF SEMINARS/INSTRUCTION	FALL TRAINING/SEMINAR M.KRAFT	250.00	//		
SubTotal Appropriation 215035393.000							250.00			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL										
08/31/2017	68520	ALICE TRAINING INSTITUTE LLC		220033204.000	LLECE POL DEPT SUPPL	TRAINING SUPPLIES FOR BARTLEY	168.90	//		
SubTotal Appropriation 220033204.000							168.90			
**Appropriation 229030513.000 DON BEAUTIFICATION COMMITTEE										
08/17/2017	68151	SIGNS NOW		229030513.000	DON BEAUTIFICATION COMMITTEE	HISTORIC CLARKSVILLE WELCOME SIGN	619.00	//		
SubTotal Appropriation 229030513.000							619.00			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										

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08/25/2017	68277	APLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	7/17 LEGAL SRV	495.00	//		
SubTotal Appropriation 231030318.000							495.00			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
08/31/2017	68531	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	419 ACCRUSIA AVE	50.00	//		
08/31/2017	68531	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	2804 VICTORY	50.00	//		
08/31/2017	68531	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	2254 BMR	50.00	//		
08/31/2017	68531	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	410 NEWMAN	50.00	//		
08/31/2017	68531	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	609 KOPP	50.00	//		
08/31/2017	68531	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	420 EASTERN BLVD	50.00	//		
08/31/2017	68531	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	3148 TAYLOR	100.00	//		
08/31/2017	68531	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	430 EASTERN BLVD	50.00	//		
08/31/2017	68531	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	3117 TAYLOR DR	50.00	//		
08/31/2017	68531	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	609 KOPP	50.00	//		
SubTotal Appropriation 231030390.000							550.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
08/31/2017	68544	TACTICAL ARMOR OPS		249033299.000	LOIT POL MISC EQUIP	VESTS FOR SWAT TEAM	7296.00	//		
SubTotal Appropriation 249033299.000							7296.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
08/31/2017	68535	LAW ENFORCEMENT TRAINING BOARD		249033397.000	LOIT POL TRAINING	S.T.O.P.S TRAINING MANUAL	120.00	//		
08/31/2017	68527	BRIAN ROTH		249033397.000	LOIT POL TRAINING	8/15 REIMB MEAL @ IN HIDTA	44.42	//		

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08/31/2017	68546	TYLER ASH		249033397.000	LOIT POL TRAINING	REIMB MEAL @ ILEA 8/8-8/24	168.76	//		
08/31/2017	68536	MATTHEW BAUER		249033397.000	LOIT POL TRAINING	8/15 REIMB MEAL @ IN HIDTA	30.41	//		
08/31/2017	68522	ANDREW BEYERLY		249033397.000	LOIT POL TRAINING	REIMB MEAL @ ILEA 8/7-8/24	195.17	//		
08/31/2017	68534	JOSHUA CUNNINGHAM		249033397.000	LOIT POL TRAINING	REIMB MEAL @ILEA 8/7-8/24	143.77	//		
08/31/2017	68529	ERIK LAASANEN		249033397.000	LOIT POL TRAINING	REIMB MEAL @ILEA 8/7-8/24	197.24	//		
SubTotal Appropriation 249033397.000							899.77			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
08/17/2017	68148	RIVER CITY WORK WEAR		249034299.000	LOIT FIRE MISC EQUIPMENT	UNIFORM FOR PROMOTION	127.95	//		
08/29/2017	68392	EMERGENCY MEDICAL PRODUCTS INC		249034299.000	LOIT FIRE MISC EQUIPMENT	EPI-PENS	2190.99	//		
SubTotal Appropriation 249034299.000							2318.94			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
08/25/2017	68286	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	SRV TO FIRE BOATS	6630.11	//		
SubTotal Appropriation 249034351.000							6630.11			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
08/25/2017	68288	HIGHWAY PRESS INC		249034393.000	LOIT FIRE TRAINING	FIRE SAFETY WORKBOOKS	186.00	//		
SubTotal Appropriation 249034393.000							186.00			
**Appropriation 257039300.000 SPECIAL LOIT PAVING/ROAD IMP										
08/30/2017	68417	FLYNN BROTHERS CONTRACTING INC		257039300.000	SPECIAL LOIT PAVING/ROAD IMP	LOMBARDY IMPROVEMETS	24376.89	//		
08/30/2017	68422	FLYNN BROTHERS CONTRACTING INC		257039300.000	SPECIAL LOIT PAVING/ROAD IMP	LOMBARDY IMPROVEMENTS	30321.08	//		
SubTotal Appropriation 257039300.000							54697.97			
**Appropriation 258039400.000 COMMUNITY CROSSING LR & BRIDGE GRANT MATCH										
08/30/2017	68422	FLYNN BROTHERS CONTRACTING INC		258039400.000	COMMUNITY CROSSING LR & BRIDGE GRANT MATCH	LOMBARDY IMPROVEMENTS	30321.08	//		

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08/30/2017	68417	FLYNN BROTHERS CONTRACTING INC		258039400.000	COMMUNITY CROSSING LR & LOMBARDY IMPROVEMETS	BRIDGE GRANT MATCH	24376.88	//		
SubTotal Appropriation 258039400.000							54697.96			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
08/31/2017	68525	AXON INTERPRISE INC		278131500.000	TOWED VEH UNAPPR EXP	50 TASER REPLACEMENT CARTRIDGES	1485.51	//		
08/31/2017	68530	ESR TACTICAL		278131500.000	TOWED VEH UNAPPR EXP	6 UHF TECNET PORTABLES	599.82	//		
SubTotal Appropriation 278131500.000							2085.33			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
08/30/2017	68429	SOUTHEASTERN INDIANA TITLE CO		425030317.000	CEDIT MISC PROF SERV	DETERMINE OWNERSHIP OF CEMETERY ON BMR	250.00	//		
08/30/2017	68426	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	8/17 ANNUAL SOFTWARE MAINT. FEE	247.50	//		
SubTotal Appropriation 425030317.000							497.50			
**Appropriation 425030322.000 CEDIT TELEPHONE										
08/28/2017	68348	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	8/17 SHORTEL PHONE LEASE	2035.31	//		
SubTotal Appropriation 425030322.000							2035.31			
**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES										
08/31/2017	68549	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	SONICWALL SUPPORT	192.00	//		
SubTotal Appropriation 425030389.000							192.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
08/29/2017	68394	ESTES EXCAVATING INC		425030430.000	CREDIT SIDEWALKS	TOPSOIL FOR SIDEWALK	337.50	//		
08/30/2017	68415	SRM CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE FOR SIDEWALK REPAIR HODGE DR	509.00	//		
SubTotal Appropriation 425030430.000							846.50			

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**Appropriation 532033201.000 NR POL FED/SEIZED										
08/31/2017	68533	JOEL DEMOSS		532033201.000	NR POL FED/SEIZED	REIMB MEAL @ UNDERCOVER OFFICERS 8/6-8/11	184.56	//		
08/31/2017	68538	NATHAN WALLS		532033201.000	NR POL FED/SEIZED	REIMB MEAL @ UNDERCOVER OFFICER 8/6-8/11	234.53	//		
SubTotal Appropriation 532033201.000							419.09			
**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES										
08/31/2017	68540	OMNI CHEER		533033201.000	NR POL FORFEITED/SEIZED MONIES	UNIFORMS	2840.04	//		
SubTotal Appropriation 533033201.000							2840.04			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
08/17/2017	68143	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2823 UNL @ 2.15	1069.45	//		
08/17/2017	68143	JACOBI OIL SERVICE INC	9031	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2823 UNL @ 2.15	5000.00	//		
SubTotal Appropriation 555131500.000							6069.45			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
08/28/2017	68339	BALES MOTOR COMPANY	9097	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LOWER CONTROL ARM CPD #63	267.20	//		
08/29/2017	68388	BALES MOTOR COMPANY	9055	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STRUTS FOR POLICE CAR #4	204.80	//		
08/28/2017	68341	CARRIAGE FORD INC	9093	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DOOR HINGES FOR CPD - M JOHNSON EXPLORER	113.16	//		
08/28/2017	68340	CARRIAGE FORD INC	9095	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DOOR LATCH CPD - M JOHNSON EXPLORER	210.41	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ANTI-FREEZE	242.25	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP	64.74	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER	3.11	//		

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08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER CONTROL ACCT	69.24	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER #21 CONTROL ACCT	2.55	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	DRIVEBELT #4 CONTROL ACCT	26.41	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER CONTROL ACCT	3.96	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ALTERNATOR #51 CONTROL ACCT	294.68	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL, AIR, FUEL FILTERS CONTROL ACCT	13.89	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL, AIR, FUEL FILTERS CONTROL ACCT	13.36	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	DOOR MOTOR #61 CONTROL ACCT	32.99	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS #57 CONTROL ACCT	59.13	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS CONTROL ACCT	56.51	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS #155 CONTROL ACCT	59.13	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CAMSHAFT SECSOR CONTROL ACCT	107.04	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER #60 CONTROL ACCT	23.76	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CATALYTIC CONVERTER #12 CONTROL ACCT	758.71	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTORS #43 CONTROL ACCT	190.58	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	O2 SENSORS #12 CONTROL ACCT	145.33	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	THERMOSTAT #1509 CONTROL ACCT	15.83	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ABS SENSOR #57 CONTROL ACCT	18.21	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR FILTER #21 CONTROL ACCT	6.54	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	DOOR MOTOR #61	33.99	//		

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						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	IGNITION COIL	165.40	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY SWITCH #1	70.56	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	ALTERNATOR	298.85	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RADIATOR #59	178.82	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	O2 SENSORS #12	116.46	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER	1.98	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER	3.11	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RADIATOR #159	178.82	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL PUMP #59	158.99	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE ROTORS	63.74	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT	-60.50	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	THERMOSTAT HOUSING#1509	1.31	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FUSE #159	3.80	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	RADIATOR FAN #159	162.99	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY #60	119.05	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HEATER HOSE #63	29.81	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL, OIL FILTER #48	87.79	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS	62.60	//		
						CONTROL ACCT				
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL FILTER #95	1.98	//		
						CONTROL ACCT				

Accounts Payable Register

Date: 09/06/2017 08:14:23 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CRANKSHAFT SENSOR	21.35	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALTERNATOR #60	294.68	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INVOICE RETURN SENSOR	-39.59	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER #62	1.98	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	EXPANSION VALVE #60	46.96	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL #74	23.92	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER #74	2.27	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP #38	87.05	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CONTROL RELAY #60	17.42	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ABS LAMP RELAY	93.03	//		
08/17/2017	68159	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HARMONIC BALANCER	122.99	//		
08/28/2017	68353	MICHEL TIRES PLUS	9056	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	POLICE #4 ALIGNMENT	50.00	//		
08/29/2017	68401	JOHN JONES CHRYSLER	9059	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FRONT DRIVER SIDE DOOR SWITCH	84.00	//		
08/28/2017	68350	JOHN JONES CHRYSLER	9023	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MOTOR MOUNTS	115.00	//		
SubTotal Appropriation 565131500.000							5604.13			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
08/25/2017	68327	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	7/17 FITNESS MEMBERSHIPS	285.00	//		
08/17/2017	68158	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	7/16 COMPLIANCE & ADMIN FEES	100.00	//		
SubTotal Appropriation 750131500.000							385.00			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
*** GRAND TOTAL ***							301790.90			