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APV Register Batch - 11/7 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
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
11/08/2017	69913	AARON STONECIPHER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 7/22 - 9/21	160.00	15098	11/08/2017	
11/08/2017	69988	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 8/29 - 9/28	50.00	15167	11/08/2017	
<b>SubTotal Appropriation 101031174.000</b>							<b>210.00</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
11/08/2017	69940	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, COPY STAMP, & CALENDAR	49.08	15186	11/08/2017	
11/08/2017	70089	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	STAMP INK & BANDS	12.45	15186	11/08/2017	
<b>SubTotal Appropriation 101031203.000</b>							<b>61.53</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
11/08/2017	69937	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	4TH QTR HOSTING/MAINTENANCE	1400.00	15163	11/08/2017	
<b>SubTotal Appropriation 101031317.000</b>							<b>1400.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
11/08/2017	70082	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	9/17 LEGAL SRV	1830.00	15105	11/08/2017	
11/08/2017	70127	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	9/17 LEGAL SRV	795.00	15105	11/08/2017	
11/08/2017	70128	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	9/17 LEGAL SRV	390.00	15105	11/08/2017	
11/08/2017	70244	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 10/6 - 11/2	4595.00	15119	11/08/2017	
<b>SubTotal Appropriation 101031318.000</b>							<b>7610.00</b>			
<b>**Appropriation 101031332.000 COUNCIL PRINTING</b>										
11/08/2017	70200	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	ENVELOPES	44.80	15152	11/08/2017	
<b>SubTotal Appropriation 101031332.000</b>							<b>44.80</b>			

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<b>**Appropriation 101032202.000 C/T STATIONERY &amp; PRINTING</b>										
11/08/2017	70125	AE BOYCE COMPANY INC		101032202.000	C/T STATIONERY & PRINTING	TAX FORMS	584.48	15099	11/08/2017	
<b>SubTotal Appropriation 101032202.000</b>							<b>584.48</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
11/08/2017	69942	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	FOLDERS & PAPER	79.48	15186	11/08/2017	
11/08/2017	69993	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER	37.50	15186	11/08/2017	
11/08/2017	70135	HIGHWAY PRESS INC		101032203.000	C/T OFFICE SUPPLIES	CLAIM FORMS	108.30	15152	11/08/2017	
<b>SubTotal Appropriation 101032203.000</b>							<b>225.28</b>			
<b>**Appropriation 101032389.000 C/T COMP PROG/UPGRADE INCL A/V</b>										
11/08/2017	70189	AE BOYCE COMPANY INC		101032389.000	C/T COMP PROG/UPGRADE INCL A/V	2018 DISASTER RECOVERY MAIL-IN SRV	275.00	15099	11/08/2017	
<b>SubTotal Appropriation 101032389.000</b>							<b>275.00</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
11/08/2017	70169	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 9/24 - 10/23	50.00	15128	11/08/2017	
<b>SubTotal Appropriation 101033174.000</b>							<b>50.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
11/08/2017	70167	COMPUTER OUTLET INC		101033204.000	POL SUPPLIES	NEW COMPUTER	388.00	15123	11/08/2017	
11/08/2017	70174	GALLS		101033204.000	POL SUPPLIES	FLEX CUFS	180.00	15146	11/08/2017	
11/08/2017	70174	GALLS		101033204.000	POL SUPPLIES	C.A.T TOURNIQUIT	190.00	15146	11/08/2017	
11/08/2017	70174	GALLS		101033204.000	POL SUPPLIES	Z FOLDED COMBAT GAUZE	240.00	15146	11/08/2017	
11/08/2017	70174	GALLS		101033204.000	POL SUPPLIES	CREDIT	-240.00	15146	11/08/2017	
11/08/2017	70184	QUILL CORPORATION		101033204.000	POL SUPPLIES	SUPPLIES	80.21	15193	11/08/2017	
11/08/2017	70184	QUILL CORPORATION		101033204.000	POL SUPPLIES	STORAGE CONTAINERS	55.96	15193	11/08/2017	
11/08/2017	70184	QUILL CORPORATION		101033204.000	POL SUPPLIES	STORAGE CONTAINERS	149.99	15193	11/08/2017	
11/08/2017	70241	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	D RINGS & CAM BUCKLE TIE DOWNS	28.92	15117	11/08/2017	
<b>SubTotal Appropriation 101033204.000</b>							<b>1073.08</b>			

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<b>**Appropriation 101033213.000 POL GASOLINE</b>										
11/08/2017	69952	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/5	770.85	15216	11/08/2017	
11/08/2017	69952	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/5	4190.31	15216	11/08/2017	
11/08/2017	70178	MATTHEW BAUER		101033213.000	POL GASOLINE	REIMB FUEL	63.12	15173	11/08/2017	
<b>SubTotal Appropriation 101033213.000</b>							<b>5024.28</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
11/08/2017	70179	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	8 REPLACEMENT SPARE TIRES	996.00	15178	11/08/2017	
11/08/2017	70179	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES	562.99	15178	11/08/2017	
11/08/2017	70179	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 REPLACEMENT SPARE TIRES	498.00	15178	11/08/2017	
11/08/2017	70179	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 NEW TIRES	319.19	15178	11/08/2017	
11/08/2017	70179	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES	510.40	15178	11/08/2017	
11/08/2017	70179	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	8 REPLACEMENT SPARE TIRES	996.00	15178	11/08/2017	
<b>SubTotal Appropriation 101033215.000</b>							<b>3882.58</b>			
<b>**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES</b>										
11/08/2017	70164	ARROWHEAD SCIENTIFIC INC.		101033261.000	POLI CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION SUPPLIES	312.88	15108	11/08/2017	
11/08/2017	70184	QUILL CORPORATION		101033261.000	POLI CRIME DETECTION SUPPLIES	BULLITIN DRY ERASE COMBO BOARD	74.99	15193	11/08/2017	
<b>SubTotal Appropriation 101033261.000</b>							<b>387.87</b>			
<b>**Appropriation 101033292.000 POL K9 SUPPLIES</b>										
11/08/2017	70162	911 RAPID RESPONSE		101033292.000	POL K9 SUPPLIES	JET 7 PRINTER	295.00	15097	11/08/2017	
11/08/2017	70170	DEMANET ONLINE		101033292.000	POL K9 SUPPLIES	TRAINING SUIT	1580.00	15130	11/08/2017	
11/08/2017	70172	ELITE K-9 INC		101033292.000	POL K9 SUPPLIES	TRAINING & SUPPLIES	1167.90	15134	11/08/2017	
11/08/2017	70173	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	K9 SUPPLIES	105.42	15139	11/08/2017	
11/08/2017	70173	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	K9 SUPPLIES	33.47	15139	11/08/2017	
11/08/2017	70173	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	K9 SUPPLIES	6.98	15139	11/08/2017	
<b>SubTotal Appropriation 101033292.000</b>							<b>3188.77</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										

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11/08/2017	70182	NORTHSIDE SECURITY INC		101033317.000	POL PROFESSIONAL SERVICES	INSTALLED HDMI CABLE	260.00	15185	11/08/2017	
11/08/2017	70187	SIMPLEX GRINNELL LP		101033317.000	POL PROFESSIONAL SERVICES	INSPECTION OF EXIT LIGHT	157.00	15207	11/08/2017	
<b>SubTotal Appropriation 101033317.000</b>							<b>417.00</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
11/08/2017	70174	GALLS		101033323.000	POL POSTAGE	Z FOLDED COMBAT GAUZE	9.15	15146	11/08/2017	
11/08/2017	70183	PITNEY BOWES		101033323.000	POL POSTAGE	POSTAGE FOR POSTAGE METER MACHINE	180.71	15190	11/08/2017	
11/08/2017	70188	UPS		101033323.000	POL POSTAGE	RETURNED TO FPSI	91.92	15217	11/08/2017	
11/08/2017	70188	UPS		101033323.000	POL POSTAGE	EVIDENCE TO LAB	10.51	15217	11/08/2017	
<b>SubTotal Appropriation 101033323.000</b>							<b>292.29</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
11/08/2017	70163	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	99.63	15107	11/08/2017	
11/08/2017	70163	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	99.63	15107	11/08/2017	
11/08/2017	70175	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 10/18 - 11/18	91.79	15156	11/08/2017	
11/08/2017	70175	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 9/17 - 10/16	363.57	15156	11/08/2017	
11/08/2017	70185	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	MONTHLY SHREDDING	65.23	15206	11/08/2017	
11/08/2017	70186	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD WASTE PICK UP	26.66	15213	11/08/2017	
<b>SubTotal Appropriation 101033353.000</b>							<b>746.51</b>			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>										
11/08/2017	70181	NAT'L TACTICAL OFFICERS ASSOC		101033381.000	POL DUES & SUBSCRIPTIONS	MEMBERSHIP RENEWAL	40.00	15183	11/08/2017	
<b>SubTotal Appropriation 101033381.000</b>							<b>40.00</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										

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11/08/2017	70167	COMPUTER OUTLET INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	NEW COMPUTER	606.00	15123	11/08/2017	
<b>SubTotal Appropriation 101033389.000</b>							<b>606.00</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
11/08/2017	70166	CLARKSVILLE F.O.P. LODGE 144		101033399.000	POL MISC SERVICES, CHARGES	SHOOTING CONTEST ENTRY FEE	400.00	15122	11/08/2017	
11/08/2017	70178	MATTHEW BAUER		101033399.000	POL MISC SERVICES, CHARGES	REIMB MEALS	40.00	15173	11/08/2017	
<b>SubTotal Appropriation 101033399.000</b>							<b>440.00</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
11/08/2017	69985	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 9/11 - 10/10	50.00	15159	11/08/2017	
<b>SubTotal Appropriation 101034174.000</b>							<b>50.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
11/08/2017	69994	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	POST NOTES & DUSTERS	15.49	15186	11/08/2017	
11/08/2017	70088	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	EXPANDABLE FOLDERS	48.78	15186	11/08/2017	
<b>SubTotal Appropriation 101034203.000</b>							<b>64.27</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
11/08/2017	69952	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/5	91.51	15216	11/08/2017	
<b>SubTotal Appropriation 101034213.000</b>							<b>91.51</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
11/08/2017	70000	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	7/26 BZA MTG MINS	75.00	15222	11/08/2017	
11/08/2017	70090	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	9/6 PLAN COMM MTG MIN	75.00	15222	11/08/2017	
<b>SubTotal Appropriation 101034306.000</b>							<b>150.00</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										

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11/08/2017	70083	APLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	9/17 LEGAL SRV	2240.00	15105	11/08/2017	
<b>SubTotal Appropriation 101034318.000</b>							<b>2240.00</b>			
<b>**Appropriation 101034321.000 P/D TRAVEL &amp; MILEAGE</b>										
11/08/2017	70014	JACOB ARBITAL		101034321.000	P/D TRAVEL & MILEAGE	MILEAGE FOR GIS CONF	120.38	15159	11/08/2017	
<b>SubTotal Appropriation 101034321.000</b>							<b>120.38</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
11/08/2017	69991	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	3 BOTTLES & DELIVERY	26.35	15180	11/08/2017	
<b>SubTotal Appropriation 101035203.000</b>							<b>26.35</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>										
11/08/2017	69917	AMBER SHAW		101035314.000	COURT PRO TEM JUDGE	10/19 PRO TEM JUDGE	25.00	15104	11/08/2017	
11/08/2017	69938	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	10/12 PRO TEM JUDGE	25.00	15164	11/08/2017	
<b>SubTotal Appropriation 101035314.000</b>							<b>50.00</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
11/08/2017	69935	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS. 9/14 - 9/28	250.00	15157	11/08/2017	
11/08/2017	70137	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANS 10/3 - 10/17	250.00	15157	11/08/2017	
<b>SubTotal Appropriation 101035317.000</b>							<b>500.00</b>			
<b>**Appropriation 101035321.000 COURT TRAVEL, MILEAGE</b>										
11/08/2017	69986	JAMES GUILFOYLE		101035321.000	COURT TRAVEL, MILEAGE	MILEAGE FOR CONFERENCE	133.75	15161	11/08/2017	
<b>SubTotal Appropriation 101035321.000</b>							<b>133.75</b>			
<b>**Appropriation 101035353.000 COURT MAINT CONTRACTS</b>										
11/08/2017	69984	INTEGRITY ONE TECHNOLOGIES		101035353.000	COURT MAINT CONTRACTS	CONTRACT RATE 10/14/17 - 10/13/18	844.75	15156	11/08/2017	

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<b>SubTotal Appropriation 101035353.000</b>							<b>844.75</b>			
<b>**Appropriation 101035381.000 COURT DUES &amp; SUBSCRIPTIONS</b>										
11/08/2017	69992	NEWS AND TRIBUNE		101035381.000	COURT DUES & SUBSCRIPTIONS	SUBSCRIPTION RENEWAL	203.88	15184	11/08/2017	
<b>SubTotal Appropriation 101035381.000</b>							<b>203.88</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
11/08/2017	70004	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM APPAREL	83.50	15115	11/08/2017	
11/08/2017	70004	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM APPAREL	165.00	15115	11/08/2017	
<b>SubTotal Appropriation 101036157.000</b>							<b>248.50</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
11/08/2017	70198	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 8/26 - 9/25	50.00	15147	11/08/2017	
<b>SubTotal Appropriation 101036174.000</b>							<b>50.00</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
11/08/2017	70016	JACOBI OIL SERVICE INC	9174	101036212.000	SAN DIESEL FUEL	539 DIESEL	1141.94	15160	11/08/2017	
11/08/2017	70017	JACOBI OIL SERVICE INC	9208	101036212.000	SAN DIESEL FUEL	650 DIESEL	1554.31	15160	11/08/2017	
11/08/2017	70018	JACOBI OIL SERVICE INC	9261	101036212.000	SAN DIESEL FUEL	650 DIESEL	1631.50	15160	11/08/2017	
11/08/2017	70019	JACOBI OIL SERVICE INC	9291	101036212.000	SAN DIESEL FUEL	625 DIESEL	1412.30	15160	11/08/2017	
11/08/2017	70020	JACOBI OIL SERVICE INC	9338	101036212.000	SAN DIESEL FUEL	650 DIESEL	1570.70	15160	11/08/2017	
11/08/2017	70021	JACOBI OIL SERVICE INC	9399	101036212.000	SAN DIESEL FUEL	600 DIESEL	1438.35	15160	11/08/2017	
11/08/2017	70022	JACOBI OIL SERVICE INC	9400	101036212.000	SAN DIESEL FUEL	490 DIESEL	1064.34	15160	11/08/2017	
11/08/2017	70023	JACOBI OIL SERVICE INC	9118	101036212.000	SAN DIESEL FUEL	555 DIESEL	1162.41	15160	11/08/2017	
<b>SubTotal Appropriation 101036212.000</b>							<b>10975.85</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
11/08/2017	70160	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	SWITCH TIRES	163.00	15202	11/08/2017	
11/08/2017	70160	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	SWITCH TIRES	38.00	15202	11/08/2017	

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11/08/2017	70160	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	SWITCH TIRES	44.50	15202	11/08/2017	
11/08/2017	70160	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	CREDIT	-105.00	15202	11/08/2017	
<b>SubTotal Appropriation 101036215.000</b>							<b>140.50</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
11/08/2017	70129	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	10/17 WATER DELIVERY	80.00	15106	11/08/2017	
11/08/2017	70129	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	10/17 WATER DELIVERY	80.00	15106	11/08/2017	
11/08/2017	70129	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	10/17 WATER DELIVERY	80.00	15106	11/08/2017	
11/08/2017	70129	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	10/17 WATER DELIVERY	80.00	15106	11/08/2017	
11/08/2017	70157	PAPER PRODUCTS INC		101036249.000	SAN MISC SUPPLIES	TOILET PAPER	57.57	15188	11/08/2017	
<b>SubTotal Appropriation 101036249.000</b>							<b>377.57</b>			
<b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>										
11/08/2017	70029	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	11/17 AIRTIME RENTAL	612.00	15195	11/08/2017	
<b>SubTotal Appropriation 101036354.000</b>							<b>612.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
11/08/2017	70009	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/17 OFFICE CLEANING	563.32	15127	11/08/2017	
11/08/2017	70161	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	SHOP TOWELS & RUGS	199.95	15210	11/08/2017	
11/08/2017	70161	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	SHOP TOWELS & RUGS	220.06	15210	11/08/2017	
11/08/2017	70161	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	SHOP TOWELS & RUGS	188.19	15210	11/08/2017	
<b>SubTotal Appropriation 101036356.000</b>							<b>1171.52</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
11/08/2017	70134	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	9/17 YARD WASTE	226.50	15133	11/08/2017	
11/08/2017	70134	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	10/17 YARD WASTE	286.50	15133	11/08/2017	



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11/08/2017	70134	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	10/17 YARD WASTE	283.25	15133	11/08/2017	
<b>SubTotal Appropriation 101036392.000</b>							<b>796.25</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
11/08/2017	70132	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	9/17 WASTE DISPOSAL	7783.81	15121	11/08/2017	
11/08/2017	70132	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	9/17 WASTE DISPOSAL	6508.57	15121	11/08/2017	
11/08/2017	70132	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	10/17 WASTE DISPOSAL	6294.88	15121	11/08/2017	
<b>SubTotal Appropriation 101036394.000</b>							<b>20587.26</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
11/08/2017	70002	AIR HYDROPOWER INC	9402	101037219.000	GAR SUPPLIES	CYLINDER FITTINGS #33	28.82	15101	11/08/2017	
11/08/2017	70003	AIR HYDROPOWER INC	9375	101037219.000	GAR SUPPLIES	2 FITTINGS FOR #14 & 32	18.78	15101	11/08/2017	
11/08/2017	70013	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	PINBOSS SUPPLIES	432.00	15158	11/08/2017	
11/08/2017	70015	JACOBI OIL SERVICE INC		101037219.000	GAR SUPPLIES	207 DIESEL	287.73	15160	11/08/2017	
11/08/2017	70025	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	UNIVERSAL ABSORBENT PADS	156.50	15169	11/08/2017	
11/08/2017	70034	SOU IN LAWN EQUIPMENT	9376	101037219.000	GAR SUPPLIES	BLADES & TOP HEAD FOR MOWERS	201.26	15208	11/08/2017	
11/08/2017	70035	SPAULDING MANUFACTURERS INC		101037219.000	GAR SUPPLIES	HOT BOX , BURNER & FLUE	199.18	15209	11/08/2017	
11/08/2017	70035	SPAULDING MANUFACTURERS INC	9407	101037219.000	GAR SUPPLIES	HOT BOX , BURNER & FLUE	1200.00	15209	11/08/2017	
11/08/2017	70036	WHEATLEY TRUCK SERVICE INC		101037219.000	GAR SUPPLIES	REBUILD CYLINDERS	990.50	15221	11/08/2017	
11/08/2017	70037	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	BOLTS, NUTS, & WASHERS	266.01	15224	11/08/2017	
11/08/2017	70037	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	BOLTS, NUTS, & WASHERS	486.88	15224	11/08/2017	
11/08/2017	70126	AIR GAS, LLC		101037219.000	GAR SUPPLIES	WELDER COVER FOR TK58	225.23	15100	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	110.49	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SOCKET & BULB	38.33	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	D-RING	43.92	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOOD CATCH	8.35	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.64	15220	11/08/2017	

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11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ANTI-FREEZE	101.91	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT	-114.48	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FLUSH MOUNT	34.27	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DASH CLUSTER	599.99	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE FITTING	370.36	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES	1141.81	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY BOX	6.59	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTING	1.65	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL FILTER	5.24	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAINT	23.28	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	75.42	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TUBE ADAPTER	28.77	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HEADLAMP	65.68	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BELT, TENSIONER & ABS MODULE	337.12	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ADAPTERS	37.44	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GROMMETS	22.76	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	29.20	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CIRCUIT BREAKER	3.24	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL BEARING & HUB ASSEMBLY	398.48	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WINDOW SWITCH	137.07	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES	54.50	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	EXHAUST ELBOW	51.71	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	15.20	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAITN	23.28	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GREASE & TRASMISSION FLUID	75.78	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	241.80	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAINT HARDENER	118.48	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CONNECTOR	18.72	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE BCLEANER, FLUID & LUBE	274.44	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SWITCH	65.22	15220	11/08/2017	

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11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TAIL LIGHT	14.70	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTERS	64.56	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	O2 SENSOR	331.94	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE BLEEDER SCREW	29.98	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ARMORALL TIRE FOAM	10.32	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STARTER	79.91	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SCREW	4.50	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	14.60	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAINT	152.97	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HEADLIGHT SOCKET	14.56	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GREASE	109.80	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ROTELLA & HYDRAULIC FLUID	1699.00	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	COUPLER	12.52	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FIBERGLASS	32.65	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIRE PLUGS	10.00	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FLUSH MOUNT	34.27	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RUBBER SPRAY	21.95	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE KIT	5.91	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE FITTING	40.48	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	REAR MAIN SEAL SET	24.79	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	66.76	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DOOR HANDLE	74.77	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HEATER HOSE	16.58	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	THERMOSTAT	21.11	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	12.23	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES	11.40	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PAITN SUPPLIES	495.76	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER	27.89	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER SWITCH	287.27	15220	11/08/2017	
11/08/2017	70193	BROWNING EQUIPMENT	9500	101037219.000	GAR SUPPLIES	TRIMMER HEAD-4	89.97	15114	11/08/2017	
11/08/2017	70193	BROWNING EQUIPMENT		101037219.000	GAR SUPPLIES	TRIMMER HEAD-4	0.90	15114	11/08/2017	
11/08/2017	70193	BROWNING EQUIPMENT	9500	101037219.000	GAR SUPPLIES	TRIMMER HEAD-4	29.09	15114	11/08/2017	

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11/08/2017	70195	FALLS CITY ELECTRIC - CED		101037219.000	GAR SUPPLIES	CREDIT	-413.58	15136	11/08/2017	
11/08/2017	70195	FALLS CITY ELECTRIC - CED		101037219.000	GAR SUPPLIES	PENDANT STATION - CONTROL BOX FOR LEAF MACHINE	65.06	15136	11/08/2017	
11/08/2017	70195	FALLS CITY ELECTRIC - CED	9451	101037219.000	GAR SUPPLIES	PENDANT STATION - CONTROL BOX FOR LEAF MACHINE	444.44	15136	11/08/2017	
11/08/2017	70203	JOHN JONES CHRYSLER	9455	101037219.000	GAR SUPPLIES	BRAKE VALVE & AOS MODULE FOR PW #19	1572.10	15165	11/08/2017	
11/08/2017	70203	JOHN JONES CHRYSLER		101037219.000	GAR SUPPLIES	CREDIT	-50.00	15165	11/08/2017	
11/08/2017	70204	LARSON GROUP, THE	9450	101037219.000	GAR SUPPLIES	FILTERS FOR #4 SERVICE	131.49	15168	11/08/2017	
11/08/2017	70205	LARSON GROUP, THE	9501	101037219.000	GAR SUPPLIES	DEFROST SWITCH TRUCK #23	71.34	15168	11/08/2017	
11/08/2017	70235	TOTAL TRUCK PARTS INC	9453	101037219.000	GAR SUPPLIES	AIR SEAT VALVE #31	59.50	15214	11/08/2017	
11/08/2017	70237	TOW ZONE	9454	101037219.000	GAR SUPPLIES	TUBE FOR TRUCK #15	29.95	15215	11/08/2017	
<b>SubTotal Appropriation 101037219.000</b>							<b>14694.99</b>			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
11/08/2017	70142	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TRANS JACK	999.99	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS	6.69	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS	225.49	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS	59.76	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS	18.68	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS	13.19	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS	43.00	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS	17.06	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS	69.98	15220	11/08/2017	
11/08/2017	70142	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS	4.47	15220	11/08/2017	

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<b>SubTotal Appropriation 101037249.000</b>							<b>1458.31</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
11/08/2017	70031	S & R TOWING	9405	101037351.000	GAR CONTR REPAIR EQUIPMENT	TOW CHARGE #19	100.00	15201	11/08/2017	
11/08/2017	70201	HEINEMAN'S UPHOLSTRY		101037351.000	GAR CONTR REPAIR EQUIPMENT	RECOVER SEAT	145.00	15150	11/08/2017	
11/08/2017	70207	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	PARTS FOR BACKHOE	88.98	15177	11/08/2017	
11/08/2017	70207	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	SRV TO BACKHOE	10033.95	15177	11/08/2017	
11/08/2017	70207	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	SRV TO BACKHOE	664.94	15177	11/08/2017	
11/08/2017	70207	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	PARTS FOR BACKHOE	145.82	15177	11/08/2017	
11/08/2017	70207	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	PARTS FOR BACKHOE	2140.47	15177	11/08/2017	
11/08/2017	70207	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	KEYS FOR BOBCAT	12.90	15177	11/08/2017	
11/08/2017	70207	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	SRV TO BACKHOE	334.73	15177	11/08/2017	
11/08/2017	70207	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	PARTS FOR BACKHOE	892.14	15177	11/08/2017	
11/08/2017	70207	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	PARTS FOR BACKHOE	260.00	15177	11/08/2017	
11/08/2017	70207	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	CREDIT	-5108.25	15177	11/08/2017	
11/08/2017	70207	MH LOGISTICS CORP		101037351.000	GAR CONTR REPAIR EQUIPMENT	FORKS FOR BOBCAT	398.00	15177	11/08/2017	
<b>SubTotal Appropriation 101037351.000</b>							<b>10108.68</b>			
<b>**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS</b>										
11/08/2017	70012	IN AUTOMOTIVE EQUIPMENT	9349	101037352.000	GAR MAINT BUILDINGS/SYSTEMS	LIFT INSPECTIONS	547.00	15154	11/08/2017	
11/08/2017	70012	IN AUTOMOTIVE EQUIPMENT		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	LIFT INSPECTIONS	25.50	15154	11/08/2017	
<b>SubTotal Appropriation 101037352.000</b>							<b>572.50</b>			

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<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
11/08/2017	70001	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	167.40	15100	11/08/2017	
11/08/2017	70190	ALLDATA		101037399.000	GAR MISC SERVICES, CHGS	DATA BASE SYSTEM	1500.00	15102	11/08/2017	
<b>SubTotal Appropriation 101037399.000</b>							<b>1667.40</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
11/08/2017	70004	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM APPAREL	114.75	15115	11/08/2017	
<b>SubTotal Appropriation 101039157.000</b>							<b>114.75</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
11/08/2017	70208	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 9/2 - 10/1	50.00	15174	11/08/2017	
11/08/2017	70210	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 8/26 - 9/26	50.00	15172	11/08/2017	
11/08/2017	70229	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 9/20 - 10/19	50.00	15200	11/08/2017	
11/08/2017	70233	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 8/27 - 9/26	50.00	15212	11/08/2017	
<b>SubTotal Appropriation 101039174.000</b>							<b>200.00</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
11/08/2017	70027	RABEN TIRE CO INC	9403	101039215.000	STR TIRES & TUBES	2 STEER TIRES FOR #21	657.90	15194	11/08/2017	
11/08/2017	70027	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	2 STEER TIRES FOR #21	24.00	15194	11/08/2017	
11/08/2017	70028	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	CHIPPER #4	12.00	15194	11/08/2017	
11/08/2017	70028	RABEN TIRE CO INC	9406	101039215.000	STR TIRES & TUBES	CHIPPER #4	171.25	15194	11/08/2017	
11/08/2017	70032	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSE OF TIRES	6.00	15202	11/08/2017	
11/08/2017	70032	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSE OF TIRES	8.00	15202	11/08/2017	
11/08/2017	70032	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	FLAT REPAIR	48.00	15202	11/08/2017	
11/08/2017	70032	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	FLAT REPAIR	42.50	15202	11/08/2017	
11/08/2017	70032	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	CREDIT	-72.00	15202	11/08/2017	
<b>SubTotal Appropriation 101039215.000</b>							<b>897.65</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
11/08/2017	70006	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	465.44	15120	11/08/2017	

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<b>SubTotal Appropriation 101039249.000</b>							465.44			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
11/08/2017	70008	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	QUARTERLY RENT 10/1 - 12/30	241.00	15126	11/08/2017	
11/08/2017	70026	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	9/17 ANS SRV	103.70	15176	11/08/2017	
<b>SubTotal Appropriation 101039317.000</b>							344.70			
<b>**Appropriation 101039390.000 STR WEED &amp; TREE CUTTING</b>										
11/08/2017	70158	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	WEED REMOVAL ON JANE SARLES	75.00	15196	11/08/2017	
11/08/2017	70158	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	TREE REMOVAL ON EASTERN	200.00	15196	11/08/2017	
11/08/2017	70158	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	SHRUB REPLACEMENT ON EASTERN	2740.00	15196	11/08/2017	
11/08/2017	70228	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	REMOVE A TREE	650.00	15196	11/08/2017	
<b>SubTotal Appropriation 101039390.000</b>							3665.00			
<b>**Appropriation 101039398.000 STR LICENSE RENEWALS</b>										
11/08/2017	70005	CASEY PRICE		101039398.000	STR LICENSE RENEWALS	REIMB CDL LICENSE	9.00	15118	11/08/2017	
11/08/2017	70024	JAMES WEBBER		101039398.000	STR LICENSE RENEWALS	REIMB CDL LICENSE	9.00	15162	11/08/2017	
<b>SubTotal Appropriation 101039398.000</b>							18.00			
<b>**Appropriation 101039399.000 STR MISC SERVICES &amp; CHGS</b>										
11/08/2017	70007	COOK'S LOCKSMITH SERVICES		101039399.000	STR MISC SERVICES & CHGS	REKEY PADLOCK	21.45	15124	11/08/2017	
11/08/2017	70007	COOK'S LOCKSMITH SERVICES		101039399.000	STR MISC SERVICES & CHGS	REKEY PADLOCK	10.50	15124	11/08/2017	
11/08/2017	70239	US BANK EQUIPMENT FINANCE		101039399.000	STR MISC SERVICES & CHGS	PAY OFF FOR PRINTER	300.00	15218	11/08/2017	
<b>SubTotal Appropriation 101039399.000</b>							331.95			
<b>**Appropriation 101051174.000 MC CELL PHONE BENEFIT</b>										
11/08/2017	69981	FRED HALL		101051174.000	MC CELL PHONE BENEFIT	9/17 REIMB CELL	50.00	15145	11/08/2017	
<b>SubTotal Appropriation 101051174.000</b>							50.00			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										

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11/08/2017	69975	ALLIED-CENTRAL DISTRIBUTING	9430	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	150.00	15103	11/08/2017	
11/08/2017	69975	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	109.11	15103	11/08/2017	
11/08/2017	69976	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	KLEENEX	40.94	15103	11/08/2017	
11/08/2017	69976	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	SOAP DISPENSER & FOAM SOAP	458.29	15103	11/08/2017	
11/08/2017	69977	ALLIED-CENTRAL DISTRIBUTING	9337	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	150.00	15103	11/08/2017	
11/08/2017	69977	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	69.38	15103	11/08/2017	
11/08/2017	69987	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	HAND SAOP	127.96	15166	11/08/2017	
11/08/2017	69987	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	MOP PADS	3.85	15166	11/08/2017	
<b>SubTotal Appropriation 101051217.000</b>							<b>1109.53</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
11/08/2017	69980	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	FIRST AID SUPPLIES	239.58	15120	11/08/2017	
<b>SubTotal Appropriation 101051249.000</b>							<b>239.58</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
11/08/2017	69978	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	76.37	15107	11/08/2017	
11/08/2017	69990	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ TOWN HALL	37.00	15181	11/08/2017	
11/08/2017	69990	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ POLICE DEPT	25.00	15181	11/08/2017	
11/08/2017	69990	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ TOWN HALL	37.00	15181	11/08/2017	
11/08/2017	70086	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ TOWN HALL	37.00	15181	11/08/2017	
11/08/2017	70086	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT	22.00	15181	11/08/2017	
11/08/2017	70086	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ POLICE DEPT	25.00	15181	11/08/2017	
11/08/2017	70086	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ TOWN HALL	37.00	15181	11/08/2017	
11/08/2017	70086	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT	35.00	15181	11/08/2017	
11/08/2017	70086	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ TOWN HALL	37.00	15181	11/08/2017	
11/08/2017	70086	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ TOWN HALL	37.00	15181	11/08/2017	



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11/08/2017	70086	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ TOWN HALL	37.00	15181	11/08/2017	
11/08/2017	70086	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ TOWN HALL	37.00	15181	11/08/2017	
11/08/2017	70086	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ TOWN HALL	37.00	15181	11/08/2017	
11/08/2017	70086	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT	22.00	15181	11/08/2017	
11/08/2017	70087	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT	22.00	15181	11/08/2017	
11/08/2017	70087	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ TOWN HALL	37.00	15181	11/08/2017	
11/08/2017	70087	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT	35.00	15181	11/08/2017	
<b>SubTotal Appropriation 101051352.000</b>							<b>632.37</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
11/08/2017	69956	WILLIS KLEIN		101051353.000	MC CONTR BLDGS, SYSTEMS	SRV FOR POLICE DOOR MAINT	307.84	15223	11/08/2017	
11/08/2017	69999	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	TROUBLESHOOT WATER LEAK MAINT	218.00	15204	11/08/2017	
11/08/2017	70085	DELTA SERVICES LLC		101051353.000	MC CONTR BLDGS, SYSTEMS	SRV TO LIGHTING BEHIND POLICE STATION MAINT	465.00	15129	11/08/2017	
<b>SubTotal Appropriation 101051353.000</b>							<b>990.84</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
11/08/2017	69924	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	REIMB DEPT. SUPPLIES	148.55	15113	11/08/2017	
11/08/2017	69945	PEYTON'S BARRICADE & SIGN		134034204.000	FIRE DEPT SUPPLIES	SAFETY VESTS	54.00	15189	11/08/2017	
11/08/2017	69979	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	BALL & HITCH	68.07	15110	11/08/2017	
11/08/2017	69995	PRO AIR MIDWEST, LLC		134034204.000	FIRE DEPT SUPPLIES	REPLACED FILTER	100.00	15192	11/08/2017	
11/08/2017	70130	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	DEF FLUID FOR ENG. 72	25.00	15110	11/08/2017	
11/08/2017	70202	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	BATHROOM CLEANER	20.56	15151	11/08/2017	
<b>SubTotal Appropriation 134034204.000</b>							<b>416.18</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
11/08/2017	69953	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/5	691.04	15216	11/08/2017	
<b>SubTotal Appropriation 134034212.000</b>							<b>691.04</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										

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11/08/2017	69952	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/5	596.65	15216	11/08/2017	
<b>SubTotal Appropriation 134034213.000</b>							596.65			
<b>**Appropriation 134034215.000 FIRE TIRES &amp; TUBES</b>										
11/08/2017	69948	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	TIRES FOR TOWER 73	3533.50	15194	11/08/2017	
<b>SubTotal Appropriation 134034215.000</b>							3533.50			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>										
11/08/2017	70191	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	TRUCK CLEANING SUPPLIES	41.88	15110	11/08/2017	
<b>SubTotal Appropriation 134034219.000</b>							41.88			
<b>**Appropriation 134034243.000 FIRE SMALL TOOLS &amp; EQUIPMENT</b>										
11/08/2017	69996	RADIO COMMUNICATIONS SYSTEMS, INC		134034243.000	FIRE SMALL TOOLS & EQUIPMENT	BASE PLATE INSTALLED	230.41	15197	11/08/2017	
<b>SubTotal Appropriation 134034243.000</b>							230.41			
<b>**Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL</b>										
11/08/2017	69933	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	HELMET & BADGE	252.00	15142	11/08/2017	
11/08/2017	69950	RIVER CITY WORK WEAR		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	GEAR	850.88	15199	11/08/2017	
11/08/2017	69998	RIVER CITY WORK WEAR		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	INTIAL GEAR	888.86	15199	11/08/2017	
<b>SubTotal Appropriation 134034247.000</b>							1991.74			
<b>**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES</b>										
11/08/2017	69946	POSITIVE PROMOTIONS	9370	134034248.000	FIRE INSTRUCTIONAL SUPPLIES	FIRE SAFETY HATS	585.65	15191	11/08/2017	
<b>SubTotal Appropriation 134034248.000</b>							585.65			
<b>**Appropriation 134034323.000 FIRE POSTAGE</b>										
11/08/2017	69924	BRANDON SKAGGS		134034323.000	FIRE POSTAGE	REIMB POSTAGE	63.97	15113	11/08/2017	

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<b>SubTotal Appropriation 134034323.000</b>							63.97			
<b>**Appropriation 134034343.000 FIRE WATER</b>										
11/08/2017	69919	ATOM CHEMICAL INC		134034343.000	FIRE WATER	10/17 MONTHLY WATER TREATMENT	95.00	15109	11/08/2017	
<b>SubTotal Appropriation 134034343.000</b>							95.00			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
11/08/2017	69932	ERS-OCI WIRELESS		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TO HEADSETS	592.81	15135	11/08/2017	
11/08/2017	69934	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SRV & INSPECTION ON TOWER 73	6676.24	15141	11/08/2017	
11/08/2017	69989	LOUISVILLE DIVE CENTER		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TO DIVE SUITS	120.00	15170	11/08/2017	
<b>SubTotal Appropriation 134034351.000</b>							7389.05			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										
11/08/2017	69997	THE RICHARD COMPANY, INC		134034352.000	FIRE REPAIR OF BLDG	SRV TO HOOD RANGE	355.00	15198	11/08/2017	
<b>SubTotal Appropriation 134034352.000</b>							355.00			
<b>**Appropriation 134034353.000 FIRE MAINT CONTRACTS</b>										
11/08/2017	70197	FIRE & SPECIALTY EQUIPMENT CO		134034353.000	FIRE MAINT CONTRACTS	PUMP TEST	1255.00	15141	11/08/2017	
11/08/2017	70230	SIMPLEX GRINNELL LP		134034353.000	FIRE MAINT CONTRACTS	FIRE ALARM INSPECTION	250.56	15207	11/08/2017	
<b>SubTotal Appropriation 134034353.000</b>							1505.56			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>										
11/08/2017	70192	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 9/15 - 10/14	50.00	15112	11/08/2017	
11/08/2017	70214	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 9/20 - 10/19	50.00	15179	11/08/2017	
<b>SubTotal Appropriation 201038174.000</b>							100.00			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
11/08/2017	70016	JACOBI OIL SERVICE INC	9174	201038213.000	MVH GASOLINE	507 UNL	777.30	15160	11/08/2017	
11/08/2017	70017	JACOBI OIL SERVICE INC	9208	201038213.000	MVH GASOLINE	300 UNL	525.53	15160	11/08/2017	

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11/08/2017	70018	JACOBI OIL SERVICE INC	9261	201038213.000	MVH GASOLINE	415 UNLEADED	606.44	15160	11/08/2017	
11/08/2017	70019	JACOBI OIL SERVICE INC	9291	201038213.000	MVH GASOLINE	325 UNL	468.81	15160	11/08/2017	
11/08/2017	70020	JACOBI OIL SERVICE INC	9338	201038213.000	MVH GASOLINE	490 UNL	720.12	15160	11/08/2017	
11/08/2017	70021	JACOBI OIL SERVICE INC	9399	201038213.000	MVH GASOLINE	342 UNL	439.89	15160	11/08/2017	
11/08/2017	70022	JACOBI OIL SERVICE INC	9400	201038213.000	MVH GASOLINE	440 UNL	645.28	15160	11/08/2017	
11/08/2017	70023	JACOBI OIL SERVICE INC	9118	201038213.000	MVH GASOLINE	502 UNL	783.66	15160	11/08/2017	
<b>SubTotal Appropriation 201038213.000</b>							<b>4967.03</b>			
<b>**Appropriation 201038215.000 MVH TIRES &amp; TUBES</b>										
11/08/2017	70211	MICHEL TIRES PLUS	9499	201038215.000	MVH TIRES & TUBES	ALIGNMENT TRUCK# 19	79.99	15178	11/08/2017	
<b>SubTotal Appropriation 201038215.000</b>							<b>79.99</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
11/08/2017	70139	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT MIX FOR STREET REPAIR	65.52	15171	11/08/2017	
11/08/2017	70139	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT MIX FOR STREET REPAIR	24.78	15171	11/08/2017	
<b>SubTotal Appropriation 201038241.000</b>							<b>90.30</b>			
<b>**Appropriation 201038242.000 MVH PAINT</b>										
11/08/2017	70011	FLINT TRADING INC		201038242.000	MVH PAINT	WHITE THERMOPLASTIC	288.05	15144	11/08/2017	
11/08/2017	70011	FLINT TRADING INC		201038242.000	MVH PAINT	WHITE THERMOPLASTIC	2239.05	15144	11/08/2017	
<b>SubTotal Appropriation 201038242.000</b>							<b>2527.10</b>			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>										
11/08/2017	70159	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	10/17 SIGN & SIGN SUPPLIES	411.00	15203	11/08/2017	
11/08/2017	70159	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	10/17 SIGN & SIGN SUPPLIES	610.47	15203	11/08/2017	
11/08/2017	70159	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	10/17 SIGN & SIGN SUPPLIES	886.50	15203	11/08/2017	
<b>SubTotal Appropriation 201038244.000</b>							<b>1907.97</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
11/08/2017	70004	BUSH KELLER SPORTING		201038251.000	MVH SAFETY EQUIPMENT	UNIFORM APPAREL	88.75	15115	11/08/2017	

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		GOODS								
11/08/2017	70131	CINTAS CORPORATION		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VEST	391.62	15120	11/08/2017	
<b>SubTotal Appropriation 201038251.000</b>							<b>480.37</b>			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>										
11/08/2017	70033	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038362.000	MVH EQUIP RENTAL	CRACK SEALER & EQUIPMENT RENTAL	5101.20	15205	11/08/2017	
<b>SubTotal Appropriation 201038362.000</b>							<b>5101.20</b>			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
11/08/2017	69951	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 10/5	80.00	18690	11/08/2017	
<b>SubTotal Appropriation 204040213.401</b>							<b>80.00</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>										
11/08/2017	70171	DEREK CRAWFORD		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB FOR TRAVEL 2/19/18 - 2/23/18	375.46	15131	11/08/2017	
<b>SubTotal Appropriation 220033393.000</b>							<b>375.46</b>			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>										
11/08/2017	70084	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	9/17 LEGAL SRV	730.00	15105	11/08/2017	
<b>SubTotal Appropriation 231030318.000</b>							<b>730.00</b>			
<b>**Appropriation 231030358.000 UNSF REPAIR, DEMOLITION</b>										
11/08/2017	70091	GTK LAWN SERVICES & LANDSCAPE		231030358.000	UNSF REPAIR, DEMOLITION	2325 QUINCETREE CUT DOWN TREE & REMOVE TRASH	4940.00	15149	11/08/2017	
<b>SubTotal Appropriation 231030358.000</b>							<b>4940.00</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING</b>										
11/08/2017	70092	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 564 SPICEWOOD	50.00	15149	11/08/2017	
11/08/2017	70092	GTK LAWN SERVICES &		231030390.000	UNSF CONTRACTED MOWING	MOWING 410 NEWMAN	50.00	15149	11/08/2017	

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		LANDSCAPE								
11/08/2017	70092	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 221 FALLSVIEW	50.00	15149	11/08/2017	
11/08/2017	70092	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 609 KOPP	50.00	15149	11/08/2017	
11/08/2017	70092	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 2804 VICTORY	50.00	15149	11/08/2017	
11/08/2017	70092	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 417 W BROOKS	50.00	15149	11/08/2017	
11/08/2017	70092	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 109 E CARTER	50.00	15149	11/08/2017	
11/08/2017	70092	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 207 LYONS	50.00	15149	11/08/2017	
11/08/2017	70092	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 213 LYONS	50.00	15149	11/08/2017	
11/08/2017	70092	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 133 E MAPLE	50.00	15149	11/08/2017	
11/08/2017	70092	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1100 S VIRGINIA	50.00	15149	11/08/2017	
11/08/2017	70093	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 129 PATTERSON	50.00	15149	11/08/2017	
11/08/2017	70093	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 213 LYONS	50.00	15149	11/08/2017	
11/08/2017	70093	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 564 SPICEWOOD	50.00	15149	11/08/2017	
11/08/2017	70093	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 331 ARLINGTON	50.00	15149	11/08/2017	
11/08/2017	70093	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 461 AUBURN	50.00	15149	11/08/2017	
11/08/2017	70093	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 469 AUBURN	50.00	15149	11/08/2017	
11/08/2017	70093	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1100 S VIRGINIA	50.00	15149	11/08/2017	
11/08/2017	70093	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 710 N CLARK	50.00	15149	11/08/2017	
11/08/2017	70093	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 207 LYONS	50.00	15149	11/08/2017	
11/08/2017	70094	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 129 PATTERSON	50.00	15149	11/08/2017	

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11/08/2017	70094	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1613 BROADWAY	50.00	15149	11/08/2017	
11/08/2017	70094	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 200 S ELM	50.00	15149	11/08/2017	
11/08/2017	70094	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1911 BEECHLAWN	50.00	15149	11/08/2017	
11/08/2017	70094	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 619 HARRISON	50.00	15149	11/08/2017	
11/08/2017	70094	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1202 HIBISCUS	50.00	15149	11/08/2017	
11/08/2017	70094	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 702 W CORNELL	50.00	15149	11/08/2017	
11/08/2017	70094	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 461 AUBURN FENCELINE	50.00	15149	11/08/2017	
11/08/2017	70094	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 517 BEECHLAWN	100.00	15149	11/08/2017	
11/08/2017	70094	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 461 AUBURN	50.00	15149	11/08/2017	
11/08/2017	70094	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 651 EASTERN	50.00	15149	11/08/2017	
11/08/2017	70095	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 201 LYONS	50.00	15149	11/08/2017	
11/08/2017	70095	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 515 MARSHALL	50.00	15149	11/08/2017	
11/08/2017	70095	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 2802 VICTORY	50.00	15149	11/08/2017	
11/08/2017	70095	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 910 SUNNYSIDE	50.00	15149	11/08/2017	
11/08/2017	70095	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 512 EVERGREEN	50.00	15149	11/08/2017	
11/08/2017	70095	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 222 MONTGOMERY	50.00	15149	11/08/2017	
11/08/2017	70095	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 213 LYONS	50.00	15149	11/08/2017	
11/08/2017	70095	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 624 TUCKER	50.00	15149	11/08/2017	
11/08/2017	70095	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 410 NEWMAN	50.00	15149	11/08/2017	
11/08/2017	70095	GTK LAWN SERVICES &		231030390.000	UNSF CONTRACTED MOWING	MOWING 910 SUNNYSIDE	50.00	15149	11/08/2017	

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		LANDSCAPE								
11/08/2017	70095	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 222 MONTGOMERY	50.00	15149	11/08/2017	
11/08/2017	70096	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 609 KOPP	50.00	15149	11/08/2017	
11/08/2017	70096	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 430 EASTERN	50.00	15149	11/08/2017	
11/08/2017	70096	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 213 LYONS	50.00	15149	11/08/2017	
11/08/2017	70096	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 710 N CLARK	50.00	15149	11/08/2017	
11/08/2017	70096	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1100 VIRGINIA	50.00	15149	11/08/2017	
11/08/2017	70096	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 331 ARLINGTON	50.00	15149	11/08/2017	
11/08/2017	70096	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 201 LYONS	50.00	15149	11/08/2017	
11/08/2017	70096	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 2804 VICTORY	50.00	15149	11/08/2017	
11/08/2017	70096	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1613 BROADWAY	50.00	15149	11/08/2017	
11/08/2017	70096	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 2254 BMR	50.00	15149	11/08/2017	
11/08/2017	70096	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 2254 BMR	50.00	15149	11/08/2017	
11/08/2017	70099	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1513 BRIARWOOD	50.00	15149	11/08/2017	
11/08/2017	70099	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 201 LYONS	50.00	15149	11/08/2017	
11/08/2017	70099	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 609 KOPP	50.00	15149	11/08/2017	
11/08/2017	70099	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 100 N ELM	50.00	15149	11/08/2017	
11/08/2017	70099	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 710 N CLARK	50.00	15149	11/08/2017	
11/08/2017	70099	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 331 ARLINGTON	50.00	15149	11/08/2017	
11/08/2017	70099	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 420 EASTERN	50.00	15149	11/08/2017	



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11/08/2017	70099	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 564 SPICEWOOD	50.00	15149	11/08/2017	
11/08/2017	70099	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 221 FALLSVIEW	50.00	15149	11/08/2017	
11/08/2017	70099	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 207 LYONS	50.00	15149	11/08/2017	
11/08/2017	70100	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 472 ACCRUSIA	50.00	15149	11/08/2017	
11/08/2017	70100	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 221 FALLSVIEW	50.00	15149	11/08/2017	
11/08/2017	70100	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 331 ARLINGTON	50.00	15149	11/08/2017	
11/08/2017	70100	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1911 BEECHLAWN	50.00	15149	11/08/2017	
11/08/2017	70100	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1513 BRIARWOOD	50.00	15149	11/08/2017	
11/08/2017	70100	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 200 S ELM & CLEANUP	325.00	15149	11/08/2017	
11/08/2017	70100	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 420 EASTERN	50.00	15149	11/08/2017	
11/08/2017	70100	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1202 HIBISCUS	50.00	15149	11/08/2017	
11/08/2017	70100	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 200 S ELM	50.00	15149	11/08/2017	
11/08/2017	70100	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 430 EASTERN	50.00	15149	11/08/2017	
11/08/2017	70100	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	BOARD UP HOUSE 133 E MAPLE	125.00	15149	11/08/2017	
11/08/2017	70101	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 430 N CLARK	50.00	15149	11/08/2017	
11/08/2017	70101	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 515 N MARSHALL	50.00	15149	11/08/2017	
11/08/2017	70101	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 469 AUBURN	50.00	15149	11/08/2017	
11/08/2017	70101	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1613 BROADWAY	50.00	15149	11/08/2017	
11/08/2017	70101	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 515 N MARSHALL	50.00	15149	11/08/2017	
11/08/2017	70101	GTK LAWN SERVICES &		231030390.000	UNSF CONTRACTED MOWING	MOWING LOT ACROSS FROM	200.00	15149	11/08/2017	

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		LANDSCAPE				COLGATES				
11/08/2017	70101	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 410 NEWMAN	50.00	15149	11/08/2017	
11/08/2017	70101	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1311 LOWELL	50.00	15149	11/08/2017	
11/08/2017	70101	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 461 AUBURN	50.00	15149	11/08/2017	
11/08/2017	70104	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 201 LYONS	50.00	15149	11/08/2017	
11/08/2017	70104	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 512 EVERGREEN	50.00	15149	11/08/2017	
11/08/2017	70104	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 910 SUNNYSIDE	50.00	15149	11/08/2017	
11/08/2017	70104	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 410 NEWMAN	50.00	15149	11/08/2017	
11/08/2017	70104	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1513 BRIARWOOD	50.00	15149	11/08/2017	
11/08/2017	70104	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1311 LOWELL	50.00	15149	11/08/2017	
11/08/2017	70104	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1513 BRIARWOOD	50.00	15149	11/08/2017	
11/08/2017	70104	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 609 KOPP	50.00	15149	11/08/2017	
11/08/2017	70104	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 430 N CLARK	100.00	15149	11/08/2017	
11/08/2017	70104	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 410 NEWMAN	50.00	15149	11/08/2017	
11/08/2017	70104	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1513 BRIARWOOD	50.00	15149	11/08/2017	
11/08/2017	70105	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1311 LOWELL	50.00	15149	11/08/2017	
11/08/2017	70105	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 472 ACCRUSIA	50.00	15149	11/08/2017	
11/08/2017	70105	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 2254 BMR	50.00	15149	11/08/2017	
11/08/2017	70105	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 213 LYONS	50.00	15149	11/08/2017	
11/08/2017	70105	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 619 W HARRISON	50.00	15149	11/08/2017	

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11/08/2017	70105	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 651 EASTERN	50.00	15149	11/08/2017	
11/08/2017	70105	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 207 LYONS	50.00	15149	11/08/2017	
11/08/2017	70105	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 2254 BMR	50.00	15149	11/08/2017	
11/08/2017	70105	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 702 W CORNELL	50.00	15149	11/08/2017	
11/08/2017	70105	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 517 BEECHLAWN	50.00	15149	11/08/2017	
<b>SubTotal Appropriation 231030390.000</b>							<b>5800.00</b>			
<b>**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT</b>										
11/08/2017	70165	AUTO ZONE		249033351.000	LOIT POL REPAIR EQUIPMENT	BATTERY	38.98	15110	11/08/2017	
11/08/2017	70168	COYLE CHEVROLET COMPANY		249033351.000	LOIT POL REPAIR EQUIPMENT	CHECK BATTERY	75.00	15125	11/08/2017	
11/08/2017	70177	JOHN JONES CHRYSLER		249033351.000	LOIT POL REPAIR EQUIPMENT	REPLACED STEERING GEAR	54.95	15165	11/08/2017	
11/08/2017	70179	MICHEL TIRES PLUS		249033351.000	LOIT POL REPAIR EQUIPMENT	ALIGNMENT	64.99	15178	11/08/2017	
<b>SubTotal Appropriation 249033351.000</b>							<b>233.92</b>			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>										
11/08/2017	69949	RIVER CITY WORK WEAR		249034299.000	LOIT FIRE MISC EQUIPMENT	JR FF SHIRTS	738.00	15199	11/08/2017	
11/08/2017	70196	FIRE SERVICE INC		249034299.000	LOIT FIRE MISC EQUIPMENT	GEAR BAGS	1747.00	15143	11/08/2017	
<b>SubTotal Appropriation 249034299.000</b>							<b>2485.00</b>			
<b>**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3</b>										
11/08/2017	70140	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER 8/28 - 9/24	6884.22	15175	11/08/2017	
<b>SubTotal Appropriation 249034315.002</b>							<b>6884.22</b>			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
11/08/2017	69931	DOLAN CONSULTING GROUP		249034393.000	LOIT FIRE TRAINING	TRAINING FOR B. THERIAC	195.00	15132	11/08/2017	

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11/08/2017	69931	DOLAN CONSULTING GROUP		249034393.000	LOIT FIRE TRAINING	TRAINING FOR B. SKAGGS	195.00	15132	11/08/2017	
<b>SubTotal Appropriation 249034393.000</b>							<b>390.00</b>			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
11/08/2017	69921	BOXCAR PUBLIC RELATIONS		425030317.000	CEDIT MISC PROF SERV	PUBLIC RELATIONS 9/7 - 9/12	1075.00	15111	11/08/2017	
<b>SubTotal Appropriation 425030317.000</b>							<b>1075.00</b>			
<b>**Appropriation 425030322.000 CEDIT TELEPHONE</b>										
11/08/2017	69982	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	10/17 SHORTEL PHONE LEASE	2035.31	15148	11/08/2017	
<b>SubTotal Appropriation 425030322.000</b>							<b>2035.31</b>			
<b>**Appropriation 425030377.000 CEDIT ECON DEV AGREEMENTS/PROJECTS</b>										
11/08/2017	70246	FALLS OF THE OHIO FOUNDATION		425030377.000	CEDIT ECON DEV AGREEMENTS/PROJECTS	FALLS OF THE OHIO FILM PLEDGE	100000.00	15137	11/08/2017	
<b>SubTotal Appropriation 425030377.000</b>							<b>100000.00</b>			
<b>**Appropriation 425030381.000 CEDIT DUES/SUBSCRPTS</b>										
11/08/2017	70226	ONE SOUTHERN INDIANA		425030381.000	CEDIT DUES/SUBSCRPTS	LEAD INVESTOR PLEDGE	10000.00	15187	11/08/2017	
<b>SubTotal Appropriation 425030381.000</b>							<b>10000.00</b>			
<b>**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES</b>										
11/08/2017	70136	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	10/17 CIO SRV	400.00	15155	11/08/2017	
11/08/2017	70136	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	10/17 IT SRV	9384.00	15155	11/08/2017	
<b>SubTotal Appropriation 425030389.000</b>							<b>9784.00</b>			
<b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>										
11/08/2017	69955	WHITNEY MILLER		425030399.000	CEDIT HIST PRESERV COMMISSION	9/17 HPC MINS	75.00	15222	11/08/2017	

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<b>SubTotal Appropriation 425030399.000</b>							75.00				
<b>**Appropriation 425030430.000 CEDIT SIDEWALKS</b>											
11/08/2017	70030	SRM CONCRETE		425030430.000	CEDIT SIDEWALKS	SIDEWALK CONCRETE	656.00	15211	11/08/2017		
11/08/2017	70030	SRM CONCRETE		425030430.000	CEDIT SIDEWALKS	SIDEWALK CONCRETE	279.00	15211	11/08/2017		
11/08/2017	70030	SRM CONCRETE		425030430.000	CEDIT SIDEWALKS	SIDEWALK CONCRETE	509.00	15211	11/08/2017		
11/08/2017	70231	SRM CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR PLUMRUN	226.00	15211	11/08/2017		
<b>SubTotal Appropriation 425030430.000</b>							1670.00				
<b>**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES</b>											
11/08/2017	70176	FAUS-MCHENRY K9		533033201.000	NR POL FORFEITED/SEIZED MONIES	GSDI MALS DUAL PURPOSE	6500.00	15138	11/08/2017		
11/08/2017	70180	NAT'L PEN COMPANY		533033201.000	NR POL FORFEITED/SEIZED MONIES	FLYER	359.29	15182	11/08/2017		
11/08/2017	70180	NAT'L PEN COMPANY		533033201.000	NR POL FORFEITED/SEIZED MONIES	STRESS RELIVER FOOTBALL	609.66	15182	11/08/2017		
<b>SubTotal Appropriation 533033201.000</b>							7468.95				
<b>**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP</b>											
11/08/2017	69983	HOOSIER PENN OIL COMPANY INC		534034204.000	NR CLEANUP SM TOOLS/EQUIP	PALLET OF OIL DRY	337.50	15153	11/08/2017		
<b>SubTotal Appropriation 534034204.000</b>							337.50				
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>											
11/08/2017	69939	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	9/17 SECURITY MONITORING @ 1205 HARRISON	17.99	15185	11/08/2017		
<b>SubTotal Appropriation 541040324.000</b>							17.99				
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>											
11/08/2017	69936	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3154 UNL @ 1.9185	249.65	15160	11/08/2017		

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11/08/2017	69936	JACOBI OIL SERVICE INC	9379	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3154 UNL @ 1.9185	6000.00	15160	11/08/2017	
11/08/2017	69936	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	518 DIESEL @ 2.519	304.84	15160	11/08/2017	
11/08/2017	69936	JACOBI OIL SERVICE INC	9379	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	518 DIESEL @ 2.519	1000.00	15160	11/08/2017	
11/08/2017	70138	JACOBI OIL SERVICE INC	9441	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2758 UNL @ 2.034	5500.00	15160	11/08/2017	
11/08/2017	70138	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2758 UNL @ 2.034	109.77	15160	11/08/2017	
<b>SubTotal Appropriation 555131500.000</b>							<b>13164.26</b>			

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

11/08/2017	70010	FIRE EQUIPMENT SERVICE CO	9377	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOSE FOR VACTOR #48	224.00	15140	11/08/2017	
11/08/2017	70141	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL PUMP	150.60	15220	11/08/2017	
11/08/2017	70141	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT	17.59	15220	11/08/2017	
11/08/2017	70141	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TEMP SENSOR	23.13	15220	11/08/2017	
11/08/2017	70141	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEATER HOSE	32.35	15220	11/08/2017	
11/08/2017	70141	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL MODULE	150.60	15220	11/08/2017	
11/08/2017	70141	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP	93.55	15220	11/08/2017	
11/08/2017	70141	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DRUM OF OIL	465.00	15220	11/08/2017	
11/08/2017	70141	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS	137.80	15220	11/08/2017	
11/08/2017	70141	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP	93.55	15220	11/08/2017	
11/08/2017	70141	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY FOR KEY FOBS	12.40	15220	11/08/2017	
11/08/2017	70141	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR CAP	4.76	15220	11/08/2017	

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11/08/2017	70141	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT HOUSING	29.99	15220	11/08/2017	
11/08/2017	70141	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ROTORS	92.20	15220	11/08/2017	
11/08/2017	70141	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS	59.13	15220	11/08/2017	
11/08/2017	70141	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ROTORS	229.64	15220	11/08/2017	
<b>SubTotal Appropriation 565131500.000</b>							<b>1816.29</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
11/08/2017	69930	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 8/1 - 8/15	154.90	15116	11/08/2017	
11/08/2017	69954	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	9/17 ADMIN & COMPLIANCE FEE	100.00	15219	11/08/2017	
11/08/2017	69957	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	9/17 FITNESS MEMBERSHIPS	190.00	15225	11/08/2017	
11/08/2017	70194	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 10/1 - 10/31	368.90	15116	11/08/2017	
<b>SubTotal Appropriation 750131500.000</b>							<b>813.80</b>			
<b>*** GRAND TOTAL ***</b>							<b>306481.79</b>			