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APV Register Batch - 12/5 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
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
12/06/2017	70865	ANITA ELLIOTT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 11/19/16 - 11/18/17	600.00	/ /		
12/06/2017	70981	JENNIFER VOIGNIER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 10/2 - 11/1	80.00	/ /		
12/06/2017	70981	JENNIFER VOIGNIER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 9/2 - 10/1	80.00	/ /		
12/06/2017	70987	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 12/23/16 - 11/22/17	880.00	/ /		
12/06/2017	70977	AARON STONECIPHER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 10/22 - 11/21	80.00	/ /		
12/06/2017	70977	AARON STONECIPHER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 9/22 - 10/21	80.00	/ /		
12/06/2017	70873	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 5/29 - 10/28	150.00	/ /		
<b>SubTotal Appropriation 101031174.000</b>							<b>1950.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
12/06/2017	70767	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	10/17 COUNCIL LEGAL SRV	2093.70	/ /		
12/06/2017	70767	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	10/17 PLUM CREEK LEGAL SRV	1764.90	/ /		
12/06/2017	70767	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	10/17 EE ISSUES LEGAL SRV	60.00	/ /		
<b>SubTotal Appropriation 101031318.000</b>							<b>3918.60</b>			
<b>**Appropriation 101032174.000 C/T CELL PHONE BENEFIT</b>										
12/06/2017	70986	SHERRY LOCKARD		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL 7/17 - 12/17	300.00	/ /		
<b>SubTotal Appropriation 101032174.000</b>							<b>300.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
12/06/2017	70984	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	TONER, BINDERS, & FLASH DRIVES	706.54	/ /		

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<b>SubTotal Appropriation 101032203.000</b>							706.54			
<b>**Appropriation 101032204.000 C/T SMALL OFC EQUIP, TOOLS</b>										
12/06/2017	70810	Christine Collett		101032204.000	C/T SMALL OFC EQUIP, TOOLS	REIMB FOR KEYS	6.87	//		
<b>SubTotal Appropriation 101032204.000</b>							6.87			
<b>**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION</b>										
12/06/2017	70876	NEWS AND TRIBUNE		101032331.000	C/T LEGAL NOTICE PUBLICATION	NOTICE TO PUBLIC - AA COUNCIL	18.48	//		
<b>SubTotal Appropriation 101032331.000</b>							18.48			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
12/06/2017	71005	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	LETTERHEAD	259.40	//		
12/06/2017	71005	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	PARKING VIOLATION STICKERS	148.90	//		
12/06/2017	70998	QUILL CORPORATION		101033204.000	POL SUPPLIES	CLIP BOARD & DVD'S	143.74	//		
12/06/2017	71002	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	TROPHY FOR FOOTBALL GAMES	83.32	//		
12/06/2017	70995	MATTHEW BAUER		101033204.000	POL SUPPLIES	REIMB LICENSE SOFTWARE	99.00	//		
<b>SubTotal Appropriation 101033204.000</b>							734.36			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
12/06/2017	70826	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/14	4537.95	//		
<b>SubTotal Appropriation 101033213.000</b>							4537.95			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
12/06/2017	70996	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 TIRES & ALIGNMENT	232.22	//		
12/06/2017	70996	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 TIRES & ALIGNMENT	473.00	//		
<b>SubTotal Appropriation 101033215.000</b>							705.22			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
12/06/2017	70993	INTEGRITY ONE		101033353.000	POL SERVICE CONTRACTS	MAINT AGMNT 11/17 - 12/16	318.42	//		

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		TECHNOLOGIES								
12/06/2017	70988	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	99.63	//		
12/06/2017	70994	LEADS ONLINE LLC		101033353.000	POL SERVICE CONTRACTS	INVESTIGATION SRV RENEWAL	2578.00	//		
12/06/2017	70999	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	11/17 MONTHLY SHREDDING	65.23	//		
<b>SubTotal Appropriation 101033353.000</b>							<b>3061.28</b>			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>										
12/06/2017	70991	IN ASSN OF CHIEFS OF POLICE		101033381.000	POL DUES & SUBSCRIPTIONS	2018 ANNUAL MEMBERSHIP	340.00	//		
12/06/2017	70989	CARD SERVICE CENTER		101033381.000	POL DUES & SUBSCRIPTIONS	WEBSITE HOST FOR 2018	168.00	//		
<b>SubTotal Appropriation 101033381.000</b>							<b>508.00</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
12/06/2017	70826	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/14	70.23	//		
<b>SubTotal Appropriation 101034213.000</b>							<b>70.23</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
12/06/2017	70805	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	10/25 BZA MTG MIN	75.00	//		
<b>SubTotal Appropriation 101034306.000</b>							<b>75.00</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
12/06/2017	70766	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	10/17 LEGAL SRV	1710.00	//		
<b>SubTotal Appropriation 101034318.000</b>							<b>1710.00</b>			
<b>**Appropriation 101034319.000 P/D ENGINEERING SERVICES</b>										
12/06/2017	70872	JACOBI TOOMBS AND LANZ INC		101034319.000	P/D ENGINEERING SERVICES	MISSION BBQ & HOME 2 SUITES PLANE REVIEW	1890.00	//		
<b>SubTotal Appropriation 101034319.000</b>							<b>1890.00</b>			

**\*\*Appropriation 101034321.000 P/D TRAVEL & MILEAGE**

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12/06/2017	70985	SHARON WILSON		101034321.000	P/D TRAVEL & MILEAGE	REIMB MILEAGE	112.88	//		
<b>SubTotal Appropriation 101034321.000</b>							<b>112.88</b>			
<b>**Appropriation 101034332.000 P/D PRINTING</b>										
12/06/2017	70786	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS	62.60	//		
<b>SubTotal Appropriation 101034332.000</b>							<b>62.60</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
12/06/2017	70982	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER & DELIVERY	18.40	//		
12/06/2017	70983	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	BINDERS, PAPER, & NOTES	57.26	//		
<b>SubTotal Appropriation 101035203.000</b>							<b>75.66</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
12/06/2017	70788	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/2 SPANISH TRANS	50.00	//		
12/06/2017	70788	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/24 SPANISH TRANS	75.00	//		
12/06/2017	70788	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/19 SPANISH TRANS	50.00	//		
12/06/2017	70788	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/31 SPANISH TRANS	75.00	//		
12/06/2017	70788	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	10/26 SPANISH TRANS	50.00	//		
<b>SubTotal Appropriation 101035317.000</b>							<b>300.00</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
12/06/2017	70870	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - J. KIDWELL	37.49	//		
<b>SubTotal Appropriation 101036157.000</b>							<b>37.49</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
12/06/2017	70868	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 9/26 - 10/25	50.00	//		

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<b>SubTotal Appropriation 101036174.000</b>							50.00			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
12/06/2017	70871	JACOBI OIL SERVICE INC	9440	101036212.000	SAN DIESEL FUEL	830 DIESEL	2048.80	/ /		
<b>SubTotal Appropriation 101036212.000</b>							2048.80			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
12/06/2017	70823	S & R TRUCK TIRE CENTER INC	9591	101036215.000	SAN TIRES & TUBES	FLAT REPAIR #36	42.50	/ /		
<b>SubTotal Appropriation 101036215.000</b>							42.50			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
12/06/2017	70811	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/17 OFFICE CLEANING	281.66	/ /		
<b>SubTotal Appropriation 101036356.000</b>							281.66			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
12/06/2017	70819	MH LOGISTICS CORP	9590	101037219.000	GAR SUPPLIES	WINDSHIELD & WIPER ARM SKID STEER	299.78	/ /		
12/06/2017	70818	KENWORTH OF LOUISVILLE	9589	101037219.000	GAR SUPPLIES	HEAD LAMPS FOR #51 & STOCK	315.03	/ /		
12/06/2017	70822	SOU IN LAWN EQUIPMENT	9583	101037219.000	GAR SUPPLIES	SHAFT FOR EDGER EQUIPMENT	30.25	/ /		
12/06/2017	70824	TOTAL TRUCK PARTS INC	9373	101037219.000	GAR SUPPLIES	PITMAN ARM RETAINER	45.00	/ /		
12/06/2017	70814	FLEET PRIDE	9541	101037219.000	GAR SUPPLIES	CLUTCHES FOR LEAF MACHINES	2374.30	/ /		
12/06/2017	70831	WHEATLEY TRUCK SERVICE INC	9585	101037219.000	GAR SUPPLIES	KINGPIN BUSHINGS #34	96.75	/ /		
12/06/2017	70830	WHEATLEY TRUCK SERVICE INC	9586	101037219.000	GAR SUPPLIES	WHEEL SPEED SENSOR #34	89.38	/ /		
12/06/2017	70828	WHEATLEY TRUCK SERVICE INC	9587	101037219.000	GAR SUPPLIES	SEAL & SPEED SENSOR #34	167.16	/ /		
12/06/2017	70829	WHEATLEY TRUCK SERVICE INC	9588	101037219.000	GAR SUPPLIES	TRANSMISSION FILTER #36	55.49	/ /		
12/06/2017	70832	WOLF GLASS & PAINT CO INC	9503	101037219.000	GAR SUPPLIES	PAINT FOR #15	38.22	/ /		
12/06/2017	70832	WOLF GLASS & PAINT CO INC	9503	101037219.000	GAR SUPPLIES	PAINT FOR #15	99.37	/ /		

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12/06/2017	70808	BROWNING EQUIPMENT	9582	101037219.000	GAR SUPPLIES	AIR FILTER FOR CHAIN SAW	26.99	//		
12/06/2017	70809	BROWNING EQUIPMENT		101037219.000	GAR SUPPLIES	SPARK PLUG	8.58	//		
12/06/2017	70806	AMERICAN METAL SUPPLY CO	9540	101037219.000	GAR SUPPLIES	FOR FABRICATION ON HARRISON AVE	159.55	//		
<b>SubTotal Appropriation 101037219.000</b>							<b>3805.85</b>			
<b>**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS</b>										
12/06/2017	70812	DELTA SERVICES LLC		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	SRV TO GARAGE CIRCUIT BREAKER	773.73	//		
<b>SubTotal Appropriation 101037352.000</b>							<b>773.73</b>			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
12/06/2017	70821	SNAP ON TOOLS CORP	9449	101037399.000	GAR MISC SERVICES, CHGS	UPDATE SUBSCRIPTION FOR GARAGE SCAN TOOL	1389.96	//		
<b>SubTotal Appropriation 101037399.000</b>							<b>1389.96</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
12/06/2017	70875	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 10/2 - 11/1	50.00	//		
12/06/2017	70878	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 9/27 - 10/26	50.00	//		
12/06/2017	70874	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 9/27 - 10/26	50.00	//		
<b>SubTotal Appropriation 101039174.000</b>							<b>150.00</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
12/06/2017	70807	APPLEGATE FIFER PULLIAM LLC		101039317.000	STR MISC PROF SERVICES	9/17 LEGAL SRV	210.00	//		
12/06/2017	70807	APPLEGATE FIFER PULLIAM LLC		101039317.000	STR MISC PROF SERVICES	10/17 LEGAL SRV	180.00	//		
<b>SubTotal Appropriation 101039317.000</b>							<b>390.00</b>			
<b>**Appropriation 101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b>										
12/06/2017	70812	DELTA SERVICES LLC		101039352.000	STR MAINT BLDGS & SYSTEMS	SRV TO TOWN HALL FLOAT	187.00	//		
12/06/2017	70812	DELTA SERVICES LLC		101039352.000	STR MAINT BLDGS & SYSTEMS	SRV TO LOCATE @ TOWN HALL	205.73	//		

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SYSTEMS										
<b>SubTotal Appropriation 101039352.000</b>							<b>392.73</b>			
<b>**Appropriation 101039390.000 STR WEED &amp; TREE CUTTING</b>										
12/06/2017	70820	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	REPLACED SHRUBS	130.00	//		
<b>SubTotal Appropriation 101039390.000</b>							<b>130.00</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
12/06/2017	70768	ALLIED-CENTRAL DISTRIBUTING	9579	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	200.00	//		
12/06/2017	70768	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	117.66	//		
12/06/2017	70978	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	PAPER TOWELS	67.06	//		
12/06/2017	70768	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	215.86	//		
12/06/2017	70793	KENWAY DISTRIBUTORS INC	9431	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	25.00	//		
12/06/2017	70793	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	26.31	//		
<b>SubTotal Appropriation 101051217.000</b>							<b>651.89</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
12/06/2017	70800	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT	35.00	//		
12/06/2017	70800	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT	22.00	//		
12/06/2017	70800	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ POLICE DEPT	25.00	//		
12/06/2017	70800	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ TOWN HALL	37.00	//		
<b>SubTotal Appropriation 101051352.000</b>							<b>119.00</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
12/06/2017	70803	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACED SWITCH ON CHILLER	218.00	//		
<b>SubTotal Appropriation 101051353.000</b>							<b>218.00</b>			

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<b>**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES</b>										
12/06/2017	70770	BROOKE'S PRO CLEANING LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	CLEANING SRV 11/10, 11/14, 11/17, & 11/21	876.00	/ /		
<b>SubTotal Appropriation 101051356.000</b>							<b>876.00</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
12/06/2017	70867	ELIZABETH WADSWORTH		101051399.000	MC MISC SERVICES, CHARGES	X-MASS TREE/DECORATIONS	590.00	/ /		
<b>SubTotal Appropriation 101051399.000</b>							<b>590.00</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
12/06/2017	70813	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	GLOVES & HOOD	1780.00	/ /		
12/06/2017	70785	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	DUCT TAPE, HOSE CLAMP	18.27	/ /		
<b>SubTotal Appropriation 134034204.000</b>							<b>1798.27</b>			
<b>**Appropriation 134034205.000 FIRE EMS SUPPLIES</b>										
12/06/2017	70772	EMERGENCY MEDICAL PRODUCTS INC	9484	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	57.00	/ /		
12/06/2017	70772	EMERGENCY MEDICAL PRODUCTS INC	9484	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	9100.48	/ /		
12/06/2017	70772	EMERGENCY MEDICAL PRODUCTS INC	9484	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	47.90	/ /		
12/06/2017	70772	EMERGENCY MEDICAL PRODUCTS INC	9484	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	389.67	/ /		
12/06/2017	70772	EMERGENCY MEDICAL PRODUCTS INC	9484	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	317.95	/ /		
<b>SubTotal Appropriation 134034205.000</b>							<b>9913.00</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
12/06/2017	70827	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/14	526.01	/ /		
<b>SubTotal Appropriation 134034212.000</b>							<b>526.01</b>			



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<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
12/06/2017	70826	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/14	322.08	/ /		
<b>SubTotal Appropriation 134034213.000</b>							<b>322.08</b>			
<b>**Appropriation 134034215.000 FIRE TIRES &amp; TUBES</b>										
12/06/2017	70802	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	TIRES FOR TK#704	981.96	/ /		
<b>SubTotal Appropriation 134034215.000</b>							<b>981.96</b>			
<b>**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES</b>										
12/06/2017	70769	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BATTERY	245.98	/ /		
<b>SubTotal Appropriation 134034219.000</b>							<b>245.98</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
12/06/2017	70784	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACED AIR GOVERNOR	803.75	/ /		
<b>SubTotal Appropriation 134034351.000</b>							<b>803.75</b>			
<b>**Appropriation 134034381.000 FIRE DUES &amp; SUBSCRIPTIONS</b>										
12/06/2017	70817	INFINITE SOLUTIONS LLC		134034381.000	FIRE DUES & SUBSCRIPTIONS	EMAIL SETUP	59.92	/ /		
12/06/2017	70816	INFINITE SOLUTIONS LLC		134034381.000	FIRE DUES & SUBSCRIPTIONS	DOMAIN NAME RENEWAL	52.35	/ /		
<b>SubTotal Appropriation 134034381.000</b>							<b>112.27</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>										
12/06/2017	70866	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 10/15 - 11/14	50.00	/ /		
<b>SubTotal Appropriation 201038174.000</b>							<b>50.00</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
12/06/2017	70871	JACOBI OIL SERVICE INC	9440	201038213.000	MVH GASOLINE	500 UNL	679.36	/ /		

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<b>SubTotal Appropriation 201038213.000</b>							679.36			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
12/06/2017	70877	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038241.000	MVH SAND GRAVEL BITUMINOUS	10 BAGS OF ROAD PATCH	120.00		//	
<b>SubTotal Appropriation 201038241.000</b>							120.00			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
12/06/2017	70870	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS - J. KIDWELL	150.00		//	
<b>SubTotal Appropriation 201038251.000</b>							150.00			
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>										
12/06/2017	70812	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASERN BLVD POLE #66	247.00		//	
12/06/2017	70812	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV TO YELLOW LIGHT ON VETERANS	176.00		//	
12/06/2017	70812	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASERN BLVD POLE #65	247.00		//	
12/06/2017	70812	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	MMU CERTIFICATION TESTING	1700.00		//	
12/06/2017	70812	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASERN BLVD POLE #64	247.00		//	
12/06/2017	70812	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C @ LINCOLN	267.00		//	
12/06/2017	70812	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL BMR & POTTERS	300.12		//	
<b>SubTotal Appropriation 201038354.000</b>							3184.12			
<b>**Appropriation 202038319.000 LR&amp;S ENGINEERING</b>										
12/06/2017	70815	HART'S SURVEYING & ENGINEERING		202038319.000	LR&S ENGINEERING	KOPPS FISHING LAKE STAKEOUT	1030.00		//	
<b>SubTotal Appropriation 202038319.000</b>							1030.00			
<b>**Appropriation 202038395.000 LR&amp;S LOCAL SH GR-ST SIGNS</b>										
12/06/2017	70787	IN DEPT OF TRANSPORTATION		202038395.000	LR&S LOCAL SH GR-ST	SIGN INVENTORY CONTRACT	5700.00		//	

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					SIGNS	CHARGE ORDER				
<b>SubTotal Appropriation 202038395.000</b>							<b>5700.00</b>			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
12/06/2017	70825	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 11/14	37.92		//	
<b>SubTotal Appropriation 204040213.401</b>							<b>37.92</b>			
<b>**Appropriation 220033204.000 LLECE POL DEPT SUPPL</b>										
12/06/2017	71004	XSTEEL TARGETS		220033204.000	LLECE POL DEPT SUPPL	TARGETS	2847.25		//	
<b>SubTotal Appropriation 220033204.000</b>							<b>2847.25</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>										
12/06/2017	71001	STEVE FRYREAR		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS WHILE ON RADIO DETAIL	9.79		//	
<b>SubTotal Appropriation 220033393.000</b>							<b>9.79</b>			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>										
12/06/2017	70765	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	10/17 LEAGAL SRV	240.00		//	
<b>SubTotal Appropriation 231030318.000</b>							<b>240.00</b>			
<b>**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT</b>										
12/06/2017	70996	MICHEL TIRES PLUS		249033351.000	LOIT POL REPAIR EQUIPMENT	2 TIRES & ALIGNMENT	89.99		//	
12/06/2017	70996	MICHEL TIRES PLUS		249033351.000	LOIT POL REPAIR EQUIPMENT	4 TIRES & ALIGNMENT	89.99		//	
12/06/2017	70997	ON DUTY DEPOT		249033351.000	LOIT POL REPAIR EQUIPMENT	REPLACE SPOTLIGHT	347.00		//	
<b>SubTotal Appropriation 249033351.000</b>							<b>526.98</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
12/06/2017	70992	IN DRUG ENFORCEMENT ASSN		249033397.000	LOIT POL TRAINING	FIELD TEST CERTIFICATION	60.00		//	

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12/06/2017	70990	CELLEBRITE USA INC		249033397.000	LOIT POL TRAINING	FORENSIC CELL PHONE TRAINING	1205.00	//		
<b>SubTotal Appropriation 249033397.000</b>							<b>1265.00</b>			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>										
12/06/2017	70979	AUTO ZONE		249034299.000	LOIT FIRE MISC EQUIPMENT	CAR WASH	9.74	//		
<b>SubTotal Appropriation 249034299.000</b>							<b>9.74</b>			
<b>**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP</b>										
12/06/2017	70980	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED HYDRAULIC PUMP	1340.28	//		
<b>SubTotal Appropriation 249034351.000</b>							<b>1340.28</b>			
<b>**Appropriation 425030322.000 CEDIT TELEPHONE</b>										
12/06/2017	70869	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	11/17 SHORTEL PHONE LEASE	2035.31	//		
<b>SubTotal Appropriation 425030322.000</b>							<b>2035.31</b>			
<b>**Appropriation 532033201.000 NR POL FED/SEIZED</b>										
12/06/2017	71003	WATSON SIGNS & GRAPHICS		532033201.000	NR POL FED/SEIZED	CPD GRAPHICS FOR K9 UNIT	1250.00	//		
12/06/2017	71000	SOUTHERN IN LININGS AND COATINGS, INC		532033201.000	NR POL FED/SEIZED	LINE X SPRAY	800.00	//		
<b>SubTotal Appropriation 532033201.000</b>							<b>2050.00</b>			
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
12/06/2017	70801	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	10/17 SECURITY @ 1205 HARRISON	17.99	//		
<b>SubTotal Appropriation 541040324.000</b>							<b>17.99</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										

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								CHECK #	DATE	
12/06/2017	70791	JACOBI OIL SERVICE INC	9598	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2455 UNL @ 2.1545	5000.00	/ /		
12/06/2017	70791	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2455 UNL @ 2.1545	289.30	/ /		
<b>SubTotal Appropriation 555131500.000</b>							<b>5289.30</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
12/06/2017	70792	JOHN DERBY		750131500.000	NR INS UNAPPR EXPENDITURE	REIMB FITNESS MEMBERSHIP	125.00	/ /		
12/06/2017	70804	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	10/17 ADMIN & MONTHLY FEES	100.00	/ /		
12/06/2017	70771	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 11/1 - 11/15	368.90	/ /		
<b>SubTotal Appropriation 750131500.000</b>							<b>593.90</b>			
<b>*** GRAND TOTAL ***</b>							<b>74571.54</b>			