

**Accounts Payable Register**

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APV Register Batch - 12/19 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>										
12/20/2017	71290	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 12/6/16 - 12/5/17	960.00	/	/	
12/20/2017	71211	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 10/19 - 11/18	80.00	/	/	
12/20/2017	71293	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 11/23 - 12/22	80.00	/	/	
12/20/2017	71188	DAVID WORRALL		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 10/26 - 11/25	80.00	/	/	
12/20/2017	71188	DAVID WORRALL		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 9/26 - 10/25	80.00	/	/	
<b>SubTotal Appropriation 101031174.000</b>							<b>1280.00</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
12/20/2017	71218	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECK	20.00	/	/	
12/20/2017	71209	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	12/17 SOCIA MEDIA SRV	150.00	/	/	
<b>SubTotal Appropriation 101031317.000</b>							<b>170.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
12/20/2017	71442	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER & CALCULATOR	130.89	/	/	
<b>SubTotal Appropriation 101032203.000</b>							<b>130.89</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
12/20/2017	71607	SHANE BASSETT		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 7/1 - 12/1	300.00	/	/	
12/20/2017	71472	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 10/24 - 11/23	50.00	/	/	
12/20/2017	71483	DAVID KIRBY		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 6/1 - 12/1	350.00	/	/	
12/20/2017	71602	RAY HALL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 7/1 - 12/1	300.00	/	/	
12/20/2017	71581	MARK PALMER		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 7/1 - 12/1	300.00	/	/	
12/20/2017	71512	JOEL DEMOSS		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 7/1 - 12/1	300.00	/	/	
12/20/2017	71605	SCOTT MERCHANT		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 7/1 - 12/1	300.00	/	/	
12/20/2017	71598	NATHAN WALLS		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 7/1 - 12/1	300.00	/	/	

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12/20/2017	71515	JEFF KENNEDY		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 7/1 - 12/1	300.00	/	/	
12/20/2017	71526	MICHAEL JOHNSON		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 1/1 - 12/1	600.00	/	/	
12/20/2017	71603	RANDY THOMAS		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 9/1 - 12/1	200.00	/	/	
<b>SubTotal Appropriation 101033174.000</b>							<b>3300.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
12/20/2017	71487	ERS-OCI WIRELESS		101033204.000	POL SUPPLIES	ANTENNAS & ANTENNA WHIPS	205.92	/	/	
12/20/2017	71601	QUILL CORPORATION		101033204.000	POL SUPPLIES	HIGHLIGHTERS, PAPER CLIPS, & OTHER SUPPLIES	1089.23	/	/	
12/20/2017	71601	QUILL CORPORATION		101033204.000	POL SUPPLIES	TAPE, BATTERIES & OTHER SUPPLIES	743.90	/	/	
12/20/2017	71475	DANNA ABELL		101033204.000	POL SUPPLIES	PORTABLE AIR TANK	69.99	/	/	
12/20/2017	71520	MUNSON BUSINESS INTERIORS		101033204.000	POL SUPPLIES	CABINETS	1127.71	/	/	
<b>SubTotal Appropriation 101033204.000</b>							<b>3236.75</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
12/20/2017	71221	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/28	4800.23	/	/	
<b>SubTotal Appropriation 101033213.000</b>							<b>4800.23</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
12/20/2017	71529	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES	222.54	/	/	
12/20/2017	71529	BRIDGESTONE		101033215.000	POL TIRES & TUBES	3 NEW TIRES	373.50	/	/	
12/20/2017	71529	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 NEW TIRES	498.00	/	/	
12/20/2017	71529	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES	222.54	/	/	
<b>SubTotal Appropriation 101033215.000</b>							<b>1316.58</b>			
<b>**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES</b>										
12/20/2017	71448	ARROWHEAD SCIENTIFIC INC.		101033261.000	POLI CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION SUPPLIES	1110.69	/	/	
12/20/2017	71464	B & H PHOTO PRO		101033261.000	POLI CRIME DETECTION SUPPLIES	CAMERA LENS	1240.00	/	/	
<b>SubTotal Appropriation 101033261.000</b>							<b>2350.69</b>			

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<b>**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES</b>										
12/20/2017	71596	ERS-OCI WIRELESS		101033291.000	POL RESERVE PROGRAM SUPPLIES	PORTABLE RADIO SUPPLIES	3196.21	/ /		
<b>SubTotal Appropriation 101033291.000</b>							<b>3196.21</b>			
<b>**Appropriation 101033292.000 POL K9 SUPPLIES</b>										
12/20/2017	71499	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD	105.97	/ /		
12/20/2017	71499	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	PET WASH	10.95	/ /		
12/20/2017	71495	ELITE K-9 INC		101033292.000	POL K9 SUPPLIES	COLLAPSIBLE K9 CRATE	613.78	/ /		
<b>SubTotal Appropriation 101033292.000</b>							<b>730.70</b>			
<b>**Appropriation 101033321.000 POL TRAVEL &amp; MILEAGE</b>										
12/20/2017	71449	ARTIE POPPLEWELL		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL @ ILEA	10.00	/ /		
<b>SubTotal Appropriation 101033321.000</b>							<b>10.00</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
12/20/2017	71475	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE	8.77	/ /		
12/20/2017	71475	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE	3.01	/ /		
12/20/2017	71475	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE	7.61	/ /		
12/20/2017	71475	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE	7.20	/ /		
<b>SubTotal Appropriation 101033323.000</b>							<b>26.59</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
12/20/2017	71504	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	11/17 IDACS/NCIC NETWORK ACCESS CONNECTION	104.57	/ /		
<b>SubTotal Appropriation 101033329.000</b>							<b>104.57</b>			
<b>**Appropriation 101033333.000 POL ADV - NOTICES</b>										
12/20/2017	71469	CLARKSVILLE HIGH SCHOOL		101033333.000	POL ADV - NOTICES	FULL PAGE AD IN YEARBOOK	220.00	/ /		
<b>SubTotal Appropriation 101033333.000</b>							<b>220.00</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										

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12/20/2017	71608	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD WASTE PICKUP	26.66	/ /		
12/20/2017	71447	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	12/13 MAT SRV	99.63	/ /		
12/20/2017	71609	TREASURER OF STATE		101033353.000	POL SERVICE CONTRACTS	2018EVIDENTIAL BREATH TEST MAINT AGREEMENT	650.00	/ /		
<b>SubTotal Appropriation 101033353.000</b>							<b>776.29</b>			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
12/20/2017	71613	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	11/17 VEHICLE WASHES	70.00	/ /		
<b>SubTotal Appropriation 101033354.000</b>							<b>70.00</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
12/20/2017	71475	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	MONEY ORDER	60.00	/ /		
12/20/2017	71475	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	REPAIR TO EXTRA VEST	12.00	/ /		
12/20/2017	71465	BASSETT WOODWORKING		101033399.000	POL MISC SERVICES, CHARGES	RESERVE FIRE & POLICE AWARDS	411.00	/ /		
12/20/2017	71464	B & H PHOTO PRO		101033399.000	POL MISC SERVICES, CHARGES	CAMERA LENS	63.80	/ /		
<b>SubTotal Appropriation 101033399.000</b>							<b>546.80</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
12/20/2017	71206	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 10/11 - 11/10	50.00	/ /		
<b>SubTotal Appropriation 101034174.000</b>							<b>50.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
12/20/2017	71210	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER	37.50	/ /		
12/20/2017	71443	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PENS, HIGHLIGHTERS, WHITEOUT, & CALCULATOR	108.85	/ /		
<b>SubTotal Appropriation 101034203.000</b>							<b>146.35</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										

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12/20/2017	71221	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/28	32.14	/ /		
<b>SubTotal Appropriation 101034213.000</b>							<b>32.14</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
12/20/2017	71294	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	11/17 PLAN COM MTG - MINS SECRETARY	75.00	/ /		
<b>SubTotal Appropriation 101034306.000</b>							<b>75.00</b>			
<b>**Appropriation 101034319.000 P/D ENGINEERING SERVICES</b>										
12/20/2017	71191	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	BZA, PLAN COMM, DEV PLANS, MTGS 9/12 - 11/15	935.00	/ /		
12/20/2017	71191	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	WESTMONT DR REVIEW & DRAWING	255.00	/ /		
12/20/2017	71191	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	BZA, PLAN COMM, DEV PLANS, MTGS 1/4 - 10/4	5525.00	/ /		
<b>SubTotal Appropriation 101034319.000</b>							<b>6715.00</b>			
<b>**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS</b>										
12/20/2017	71439	KATHERINE GROSKREUTZ		101034381.000	P/D DUES, SUBSCRIPTIONS	REIMB APA EXAM PREP & MEMBERSHIP	442.00	/ /		
<b>SubTotal Appropriation 101034381.000</b>							<b>442.00</b>			
<b>**Appropriation 101035174.000 COURT CELL PHONE BENEFIT</b>										
12/20/2017	71187	CHRISTY JOHNSON		101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL 6/14 - 12/13	300.00	/ /		
<b>SubTotal Appropriation 101035174.000</b>							<b>300.00</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>										
12/20/2017	71207	JON SCHULTE		101035314.000	COURT PRO TEM JUDGE	11/30 JUDGE PRO TEM	25.00	/ /		
<b>SubTotal Appropriation 101035314.000</b>							<b>25.00</b>			

**\*\*Appropriation 101035317.000 COURT MISC PROF SERV,**

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<b>TRANSLATOR</b>										
12/20/2017	71201	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	11/14 SPANISH TRANS	75.00	/	/	
					TRANSLATOR					
12/20/2017	71201	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	11/9 SPANISH TRANS	50.00	/	/	
					TRANSLATOR					
12/20/2017	71201	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	11/16 SPANISH TRANS	50.00	/	/	
					TRANSLATOR					
12/20/2017	71201	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	11/7 SPANISH TRANS	50.00	/	/	
					TRANSLATOR					
12/20/2017	71201	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	11/21 SPANISH TRANS	75.00	/	/	
					TRANSLATOR					
<b>SubTotal Appropriation 101035317.000</b>							<b>300.00</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
12/20/2017	71217	RED WING SHOE STORE		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - R. NEFF	85.23	/	/	
12/20/2017	71217	RED WING SHOE STORE		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - D. FITZGERALD	85.23	/	/	
12/20/2017	71343	BUSH KELLER SPORTING		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - J. WELLS	57.00	/	/	
		GOODS								
12/20/2017	71355	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - J. WELLS	97.49	/	/	
12/20/2017	71193	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - J. WELLS	13.99	/	/	
<b>SubTotal Appropriation 101036157.000</b>							<b>338.94</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
12/20/2017	71305	JACOBI OIL SERVICE INC	9578	101036212.000	SAN DIESEL FUEL	550 DIESEL	1391.26	/	/	
12/20/2017	71307	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	780 DIESEL	2069.73	/	/	
12/20/2017	71307	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	685 DIESEL	1758.74	/	/	
12/20/2017	71306	JACOBI OIL SERVICE INC	9613	101036212.000	SAN DIESEL FUEL	850 DEISEL	2200.05	/	/	
12/20/2017	71304	JACOBI OIL SERVICE INC	9506	101036212.000	SAN DIESEL FUEL	512 GALLONS DIESEL	1219.27	/	/	
<b>SubTotal Appropriation 101036212.000</b>							<b>8639.05</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
12/20/2017	71314	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	4 CASINGS & REFURBIS	1216.68	/	/	
						GARBAGE TK TIRES				

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<b>SubTotal Appropriation 101036215.000</b>							<b>1216.68</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
12/20/2017	71358	PAPER PRODUCTS INC		101036249.000	SAN MISC SUPPLIES	CUPS	34.09		/ /	
12/20/2017	71335	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	11/20 WATER DELIVERY	40.00		/ /	
12/20/2017	71335	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	11/27 WATER DELIVERY	40.00		/ /	
12/20/2017	71335	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	12/4 WATER DELIVERY	40.00		/ /	
12/20/2017	71335	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	11/6 WATER DELIVERY	80.00		/ /	
12/20/2017	71335	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	12/11 WATER DELIVERY	40.00		/ /	
12/20/2017	71335	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	11/13 WATER DELIVERY	80.00		/ /	
<b>SubTotal Appropriation 101036249.000</b>							<b>354.09</b>			
<b>**Appropriation 101036333.000 SAN MISC PRINTING</b>										
12/20/2017	71303	HIGHWAY PRESS INC		101036333.000	SAN MISC PRINTING	CLAIM FORMS & WORK ORDERS	219.50		/ /	
<b>SubTotal Appropriation 101036333.000</b>							<b>219.50</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
12/20/2017	71353	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	12/17 PEST CONTROL	51.00		/ /	
<b>SubTotal Appropriation 101036353.000</b>							<b>51.00</b>			
<b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>										
12/20/2017	71315	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	9/17 AIRTIME RENTAL	612.00		/ /	
12/20/2017	71315	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	12/17 AIRTIME RENTAL	612.00		/ /	
<b>SubTotal Appropriation 101036354.000</b>							<b>1224.00</b>			
<b>**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES</b>										
12/20/2017	71308	THOMAS D STRIECKER		101036355.000	SAN VEHICLE CLEANING SERVICES	CLEAN DE-GREASE GARBAGE TK#36	250.00		/ /	

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<b>SubTotal Appropriation 101036355.000</b>							<b>250.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
12/20/2017	71360	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & RUGS	199.95	/ /		
12/20/2017	71360	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & RUGS	188.19	/ /		
12/20/2017	71360	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & RUGS	188.19	/ /		
12/20/2017	71360	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & RUGS	188.19	/ /		
12/20/2017	71360	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & RUGS	188.19	/ /		
12/20/2017	71360	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & RUGS	188.19	/ /		
<b>SubTotal Appropriation 101036356.000</b>							<b>1140.90</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
12/20/2017	71351	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	11/17 WASTE REMOVAL	917.25	/ /		
12/20/2017	71288	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	11/17 WASTE DESPOSAL	983.25	/ /		
12/20/2017	71288	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	11/17 WASTE DESPOSAL	1669.00	/ /		
12/20/2017	71288	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	11/17 WASTE DESPOSAL	869.75	/ /		
12/20/2017	71351	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	11/17 WASTE REMOVAL	924.75	/ /		
<b>SubTotal Appropriation 101036392.000</b>							<b>5364.00</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
12/20/2017	71295	AIR HYDROPOWER INC	9584	101037219.000	GAR SUPPLIES	FITTINGS FOR #12	46.63	/ /		
12/20/2017	71296	BANDIT INDUSTRIES INC	9640	101037219.000	GAR SUPPLIES	BLADES FOR CHIPPER	1033.39	/ /		
12/20/2017	71299	COYLE CHEVROLET COMPANY		101037219.000	GAR SUPPLIES	SENSOR FOR TK#16	226.76	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	SUPPLIES	12.37	/ /		



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12/20/2017	71289	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	SUPPLIES	9.54	//		
12/20/2017	71310	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	OIL PAN, DRAIN, & O-RING	47.01	//		
12/20/2017	71309	KENTUCKIANA WIRE & ROPE		101037219.000	GAR SUPPLIES	WIRE FOR DUMPSTER CABLE	42.83	//		
12/20/2017	71312	LARSON GROUP, THE	9694	101037219.000	GAR SUPPLIES	OIL PAN & GASKET FOR #32	478.74	//		
12/20/2017	71311	LARSON GROUP, THE	9682	101037219.000	GAR SUPPLIES	HOOD SUPPORT #33 FILTER #1	130.26	//		
12/20/2017	71311	LARSON GROUP, THE	9682	101037219.000	GAR SUPPLIES	HOOD SUPPORT #33 FILTER #1	49.54	//		
12/20/2017	71316	RAY'S LAWN & GARDEN CENTER	9643	101037219.000	GAR SUPPLIES	FUEL PUMP FOR LM #2	84.29	//		
12/20/2017	71317	ROPPEL SERVICE CENTER BAX		101037219.000	GAR SUPPLIES	RADIATOR FOR TK#46	505.39	//		
12/20/2017	71319	TOTAL TRUCK PARTS INC	9681	101037219.000	GAR SUPPLIES	OIL PAN FOR #32	124.00	//		
12/20/2017	71361	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	STREET BROOMS	905.00	//		
12/20/2017	71322	WHEATLEY TRUCK SERVICE INC		101037219.000	GAR SUPPLIES	GASKET & FILTER	39.13	//		
12/20/2017	71320	WHEATLEY TRUCK SERVICE INC	9637	101037219.000	GAR SUPPLIES	TRANSMISSION FLUID & SHOP SUPPLIES	292.50	//		
12/20/2017	71321	WHEATLEY TRUCK SERVICE INC	9638	101037219.000	GAR SUPPLIES	TRANS FILTER # 43	55.49	//		
12/20/2017	71321	WHEATLEY TRUCK SERVICE INC		101037219.000	GAR SUPPLIES	TRANS FILTER # 43	110.98	//		
12/20/2017	71322	WHEATLEY TRUCK SERVICE INC		101037219.000	GAR SUPPLIES	CREDIT	-59.93	//		
12/20/2017	71322	WHEATLEY TRUCK SERVICE INC		101037219.000	GAR SUPPLIES	REMAIN KIT	237.43	//		
12/20/2017	71322	WHEATLEY TRUCK SERVICE INC		101037219.000	GAR SUPPLIES	TRANSMISSION FLUID	2498.92	//		
12/20/2017	71302	FLUID CONTROL SYSTEMS INC	9641	101037219.000	GAR SUPPLIES	CONDITIONER FOR DIESEL & GAS	1079.40	//		
12/20/2017	71357	ODB COMPANY	9642	101037219.000	GAR SUPPLIES	PARTS FOR THE LEAF MACHINE #1	3396.54	//		
12/20/2017	71297	BROWNING EQUIPMENT	9636	101037219.000	GAR SUPPLIES	FILLER CAP FOR POLE SAW	7.99	//		
12/20/2017	71301	FASTENAL		101037219.000	GAR SUPPLIES	PARTS FOR DUMP TK#34	3.00	//		
12/20/2017	71363	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC. NUTS & BOLTS	446.21	//		
12/20/2017	71363	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC. NUTS & BOLTS	496.41	//		
<b>SubTotal Appropriation 101037219.000</b>							<b>12299.82</b>			

\*\*Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT

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12/20/2017	71289	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP SUPPLIES	25.65	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SUPPLIES	67.09	/ /		
<b>SubTotal Appropriation 101037249.000</b>							<b>92.74</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
12/20/2017	71318	S & R TRUCK TIRE CENTER INC 9635		101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE ON #1	123.50	/ /		
12/20/2017	71322	WHEATLEY TRUCK SERVICE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	ALIGNMENT	590.49	/ /		
<b>SubTotal Appropriation 101037351.000</b>							<b>713.99</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
12/20/2017	71217	RED WING SHOE STORE		101039157.000	STR CLOTHING ALLOWANCE	BOOTS - J. WEBBER	119.23	/ /		
12/20/2017	71292	RED WING SHOE STORE		101039157.000	STR CLOTHING ALLOWANCE	BOOTS - C. PRICE	15.74	/ /		
12/20/2017	71217	RED WING SHOE STORE		101039157.000	STR CLOTHING ALLOWANCE	BOOTS - R HALL	24.24	/ /		
12/20/2017	71217	RED WING SHOE STORE		101039157.000	STR CLOTHING ALLOWANCE	BOOTS - J GILLMAN	19.99	/ /		
12/20/2017	71343	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - C. SHEPHERD	72.00	/ /		
12/20/2017	71193	HAYES SHOES		101039157.000	STR CLOTHING ALLOWANCE	BOOTS - C. SHEPHERD	41.25	/ /		
<b>SubTotal Appropriation 101039157.000</b>							<b>292.45</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
12/20/2017	71313	BRIDGESTONE		101039215.000	STR TIRES & TUBES	NEW TIRES TK#3	824.87	/ /		
<b>SubTotal Appropriation 101039215.000</b>							<b>824.87</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
12/20/2017	71352	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	11/17 A/C SUPPLIES	38.00	/ /		
12/20/2017	71352	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	11/17 A/C SUPPLIES	28.50	/ /		
12/20/2017	71352	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	11/17 A/C SUPPLIES	13.20	/ /		

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12/20/2017	71352	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	10/17 A/C SUPPLIES	38.00	/ /		
12/20/2017	71352	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	10/17 A/C SUPPLIES	45.99	/ /		
12/20/2017	71352	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	10/17 A/C SUPPLIES	38.00	/ /		
12/20/2017	71352	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	10/17 A/C SUPPLIES	27.36	/ /		
12/20/2017	71352	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	11/17 A/C SUPPLIES	51.00	/ /		
<b>SubTotal Appropriation 101039220.000</b>							<b>280.05</b>			

**\*\*Appropriation 101039249.000 STR MISC DEPT SUPPLIES**

12/20/2017	71298	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	452.81	/ /		
12/20/2017	71298	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	221.95	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	DUCT TAPE	17.97	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MISC SUPPLIES	5.88	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CLEANING SUPPLIES	13.99	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	FLASHING	10.99	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	LEAF COLLECTION SUPPLIES	174.37	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CLEANING SUPPLIES	45.99	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS, STAKE RIBBON	14.48	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BLEACH	6.87	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	WALL CLOCK	44.99	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SPRAY PAINT	7.47	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	LEAF COLLECTION SUPPLIES	70.92	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	RATCHET STRAPS	30.27	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MISC SUPPLIES	56.51	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	KEYS	3.58	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CLEANING BRUSHES	46.72	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BRASS, ZINC SNAPS	30.10	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	Y HOSE	10.89	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BATTERIES	21.78	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE CAULK	10.38	/ /		

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12/20/2017	71291	QUALITY SUPPLY AND TOOL		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE WASHOUT BOXES	414.30	/	/	
12/20/2017	71291	QUALITY SUPPLY AND TOOL		101039249.000	STR MISC DEPT SUPPLIES	HEADLIGHT HARD HAT	23.50	/	/	
<b>SubTotal Appropriation 101039249.000</b>							<b>1736.71</b>			
<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>										
12/20/2017	71349	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	11/17 TEMP HELP	2518.72	/	/	
12/20/2017	71349	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	11/17 TEMP HELP	2629.92	/	/	
12/20/2017	71349	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	12/17 TEMP HELP	1293.76	/	/	
12/20/2017	71349	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	11/17 TEMP HELP	1683.99	/	/	
<b>SubTotal Appropriation 101039305.000</b>							<b>8126.39</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
12/20/2017	71362	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	10/17 VEHICLE WASH	64.00	/	/	
12/20/2017	71362	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	10/17 VEHICLE WASH	8.00	/	/	
<b>SubTotal Appropriation 101039355.000</b>							<b>72.00</b>			
<b>**Appropriation 101039390.000 STR WEED &amp; TREE CUTTING</b>										
12/20/2017	71359	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	REMOVE WEEDS, TRASH FROM JANE SARLES	75.00	/	/	
12/20/2017	71359	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	REMOVE & REPLACE DEAD SHRUBS	1100.00	/	/	
<b>SubTotal Appropriation 101039390.000</b>							<b>1175.00</b>			
<b>**Appropriation 101039397.000 STR CLOCK MAINT @ L/C PKWY</b>										
12/20/2017	71350	DELTA SERVICES LLC		101039397.000	STR CLOCK MAINT @ L/C PKWY	TOWN CLOCK SRV ON L&C	400.00	/	/	
<b>SubTotal Appropriation 101039397.000</b>							<b>400.00</b>			
<b>**Appropriation 101051174.000 MC CELL PHONE BENEFIT</b>										
12/20/2017	71435	FRED HALL		101051174.000	MC CELL PHONE BENEFIT	12/17 REIMB CELL	50.00	/	/	

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<b>SubTotal Appropriation 101051174.000</b>							<b>50.00</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
12/20/2017	71281	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	95.09	/ /		
12/20/2017	71282	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	16.12	/ /		
12/20/2017	71282	ALLIED-CENTRAL DISTRIBUTING	9672	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	100.00	/ /		
12/20/2017	71281	ALLIED-CENTRAL DISTRIBUTING	9671	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	100.00	/ /		
12/20/2017	71440	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CARPETMASTER FILTERS	30.00	/ /		
<b>SubTotal Appropriation 101051217.000</b>							<b>341.21</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
12/20/2017	71185	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	76.37	/ /		
<b>SubTotal Appropriation 101051352.000</b>							<b>76.37</b>			
<b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>										
12/20/2017	71215	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	10 OF 10 EQUAL INSTALLMENTS	7500.00	/ /		
<b>SubTotal Appropriation 101051354.000</b>							<b>7500.00</b>			
<b>**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES</b>										
12/20/2017	71427	BROOKE'S PRO CLEANING LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	CLEANING SRV 12/5 & 12/8	438.00	/ /		
12/20/2017	71286	BROOKE'S PRO CLEANING LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	CLEANING SRV 11/24, 11/28, & 12/1	657.00	/ /		
<b>SubTotal Appropriation 101051356.000</b>							<b>1095.00</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
12/20/2017	71436	INTERNATL CODE COUNCIL		101051399.000	MC MISC SERVICES, CHARGES	FIRE INSPECTOR GUIDE & POCKET INSTERPS	178.90	/ /		

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12/20/2017	71444	TP MECHANICAL		101051399.000	MC MISC SERVICES, CHARGES	REFUND FOR CONTRACTORS LICENSES	250.00	/ /		
<b>SubTotal Appropriation 101051399.000</b>							<b>428.90</b>			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>										
12/20/2017	71429	EMERGENCY MEDICAL PRODUCTS INC		134034203.000	FIRE OFFICE SUPPLIES	EMS SUPPLIES	45.80	/ /		
<b>SubTotal Appropriation 134034203.000</b>							<b>45.80</b>			
<b>**Appropriation 134034205.000 FIRE EMS SUPPLIES</b>										
12/20/2017	71189	EMERGENCY MEDICAL PRODUCTS INC	9669	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	2409.03	/ /		
<b>SubTotal Appropriation 134034205.000</b>							<b>2409.03</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
12/20/2017	71220	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/28	504.60	/ /		
<b>SubTotal Appropriation 134034212.000</b>							<b>504.60</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
12/20/2017	71221	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/28	305.00	/ /		
12/20/2017	71221	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/28	82.30	/ /		
<b>SubTotal Appropriation 134034213.000</b>							<b>387.30</b>			
<b>**Appropriation 134034249.000 FIRE MISC SUPPLIES</b>										
12/20/2017	71183	AIR GAS, LLC		134034249.000	FIRE MISC SUPPLIES	REPLACE OXYGEN TANKS	176.55	/ /		
<b>SubTotal Appropriation 134034249.000</b>							<b>176.55</b>			
<b>**Appropriation 134034314.000 FIRE MEDICAL EXAMS</b>										
12/20/2017	71284	BAPTIST HEALTH		134034314.000	FIRE MEDICAL EXAMS	PHYSICALS	208.00	/ /		
<b>SubTotal Appropriation 134034314.000</b>							<b>208.00</b>			
<b>**Appropriation 134034343.000 FIRE WATER</b>										

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12/20/2017	71425	ATOM CHEMICAL INC		134034343.000	FIRE WATER	12/17 MONTHLY WATER TREATMENT	95.00	/ /		
<b>SubTotal Appropriation 134034343.000</b>							<b>95.00</b>			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										
12/20/2017	71214	PRUDENTIAL HEATING & AIR		134034352.000	FIRE REPAIR OF BLDG	WORKES ON CONTROL BOARD	150.00	/ /		
12/20/2017	71214	PRUDENTIAL HEATING & AIR		134034352.000	FIRE REPAIR OF BLDG	REPLACED CONTROL BOARD	482.97	/ /		
<b>SubTotal Appropriation 134034352.000</b>							<b>632.97</b>			
<b>**Appropriation 134034381.000 FIRE DUES &amp; SUBSCRIPTIONS</b>										
12/20/2017	71198	INFINITE SOLUTIONS LLC		134034381.000	FIRE DUES & SUBSCRIPTIONS	UPDATE WORKSTATION COMPUTER	203.98	/ /		
<b>SubTotal Appropriation 134034381.000</b>							<b>203.98</b>			
<b>**Appropriation 134131600.000 FIRE TEMPORARY LOANS</b>										
12/20/2017	71612	TOWN OF CLARKSVILLE		134131600.000	FIRE TEMPORARY LOANS	RAINY DAY	58611.94	/ /		
12/20/2017	71610	TOWN OF CLARKSVILLE		134131600.000	FIRE TEMPORARY LOANS	RAINY DAY	305735.07	/ /		
<b>SubTotal Appropriation 134131600.000</b>							<b>364347.01</b>			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>										
12/20/2017	71193	HAYES SHOES		201038157.000	MVH CLOTHING ALLOWANCE	BOOTS - LEWIS	7.50	/ /		
<b>SubTotal Appropriation 201038157.000</b>							<b>7.50</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
12/20/2017	71304	JACOBI OIL SERVICE INC	9506	201038213.000	MVH GASOLINE	450 GALLONS UNLEADED	755.12	/ /		
12/20/2017	71307	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	268 UNL	541.76	/ /		
12/20/2017	71306	JACOBI OIL SERVICE INC	9613	201038213.000	MVH GASOLINE	520 UNL	820.31	/ /		
12/20/2017	71305	JACOBI OIL SERVICE INC	9578	201038213.000	MVH GASOLINE	530 UNL	845.65	/ /		
12/20/2017	71307	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	308 UNL	632.02	/ /		
<b>SubTotal Appropriation 201038213.000</b>							<b>3594.86</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										

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12/20/2017	71289	HEUSER HARDWARE CO INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	PROPANE TANKS	19.99	/ /		
<b>SubTotal Appropriation 201038241.000</b>							<b>19.99</b>			
<b>**Appropriation 201038242.000 MVH PAINT</b>										
12/20/2017	71289	HEUSER HARDWARE CO INC		201038242.000	MVH PAINT	PROPANE	72.83	/ /		
12/20/2017	71289	HEUSER HARDWARE CO INC		201038242.000	MVH PAINT	PROPANE	20.98	/ /		
12/20/2017	71356	MAC CONSTRUCTION & EXCAV INC		201038242.000	MVH PAINT	11/17 HOT PATCH	63.00	/ /		
<b>SubTotal Appropriation 201038242.000</b>							<b>156.81</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
12/20/2017	71217	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	139.99	/ /		
12/20/2017	71217	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	BOOTS - D. FITZGERALD	150.00	/ /		
12/20/2017	71217	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	BOOTS - J GILLMAN	150.00	/ /		
12/20/2017	71292	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	BOOTS - C. PRICE	150.00	/ /		
12/20/2017	71217	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	BOOTS - R. NEFF	150.00	/ /		
12/20/2017	71217	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	148.74	/ /		
12/20/2017	71217	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	BOOTS - R HALL	150.00	/ /		
12/20/2017	71217	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	BOOTS - J. WEBBER	150.00	/ /		
12/20/2017	71343	BUSH KELLER SPORTING GOODS		201038251.000	MVH SAFETY EQUIPMENT	CLOTHING	36.00	/ /		
12/20/2017	71193	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	135.00	/ /		
12/20/2017	71193	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	146.25	/ /		
12/20/2017	71193	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS - C. SHEPHERD	150.00	/ /		
12/20/2017	71193	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	150.00	/ /		
12/20/2017	71193	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS - LEWIS	150.00	/ /		
12/20/2017	71193	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	142.49	/ /		
12/20/2017	71355	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	123.74	/ /		
12/20/2017	71193	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	142.50	/ /		
12/20/2017	71193	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	97.50	/ /		
12/20/2017	71193	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	134.99	/ /		
12/20/2017	71193	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS - J. WELLS	150.00	/ /		



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<b>SubTotal Appropriation 201038251.000</b>							<b>2747.20</b>			
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>										
12/20/2017	71350	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	LOCATE & MARK FOUNTAIN ELECTRIC	187.00	/ /		
12/20/2017	71350	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN BLVD POLE #65	411.03	/ /		
12/20/2017	71350	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	TRAFFIC CONTROL INSPECTION	5810.00	/ /		
12/20/2017	71350	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C POLE #104	197.00	/ /		
<b>SubTotal Appropriation 201038354.000</b>							<b>6605.03</b>			
<b>**Appropriation 201038399.000 MVH MISC SERVS &amp; CHGS</b>										
12/20/2017	71354	GOODMAN CONSTRUCTION INC		201038399.000	MVH MISC SERVS & CHGS	REMOVED & REPLACED POLE ON VET'S PKWY	19961.70	/ /		
<b>SubTotal Appropriation 201038399.000</b>							<b>19961.70</b>			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
12/20/2017	71219	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 11/28	82.70	/ /		
<b>SubTotal Appropriation 204040213.401</b>							<b>82.70</b>			
<b>**Appropriation 204131600.000 REC O/S TEMPORARY LOANS</b>										
12/20/2017	71611	TOWN OF CLARKSVILLE		204131600.000	REC O/S TEMPORARY LOANS RAINY DAY		50197.00	/ /		
<b>SubTotal Appropriation 204131600.000</b>							<b>50197.00</b>			
<b>**Appropriation 231030183.000 UNSF CLERICAL</b>										
12/20/2017	71223	WHITNEY MILLER		231030183.000	UNSF CLERICAL	10/25 UNSF MTG	75.00	/ /		
<b>SubTotal Appropriation 231030183.000</b>							<b>75.00</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
12/20/2017	71599	NEWEGG BUSINESS, INC		249033299.000	LOIT POL MISC EQUIP	MONITORS	644.82	/ /		

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12/20/2017	71599	NEWEGG BUSINESS, INC		249033299.000	LOIT POL MISC EQUIP	2 CANON CAMCORDERS & TRIPODS	757.90	/ /		
12/20/2017	71599	NEWEGG BUSINESS, INC		249033299.000	LOIT POL MISC EQUIP	CABLES	164.66	/ /		
12/20/2017	71606	SECURITY PRO		249033299.000	LOIT POL MISC EQUIP	UPGRADE TOWN CAMERAS	15477.58	/ /		
<b>SubTotal Appropriation 249033299.000</b>							<b>17044.96</b>			

**\*\*Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT**

12/20/2017	71452	AUTO ZONE		249033351.000	LOIT POL REPAIR EQUIPMENT	BATTERY	141.99	/ /		
12/20/2017	71452	AUTO ZONE		249033351.000	LOIT POL REPAIR EQUIPMENT	WIPER BLADES	53.47	/ /		
12/20/2017	71452	AUTO ZONE		249033351.000	LOIT POL REPAIR EQUIPMENT	BATTERY JUMP STARTER	144.74	/ /		
12/20/2017	71452	AUTO ZONE		249033351.000	LOIT POL REPAIR EQUIPMENT	BRAKES	65.51	/ /		
12/20/2017	71452	AUTO ZONE		249033351.000	LOIT POL REPAIR EQUIPMENT	CREDIT	-122.99	/ /		
12/20/2017	71461	B & B LETTERING & SIGNS		249033351.000	LOIT POL REPAIR EQUIPMENT	UNIT #164 APPLIED TO VEHICLE	30.00	/ /		
12/20/2017	71461	B & B LETTERING & SIGNS		249033351.000	LOIT POL REPAIR EQUIPMENT	UNIT #64 APPLIED TO VEHICLE	30.00	/ /		
12/20/2017	71529	BRIDGESTONE		249033351.000	LOIT POL REPAIR EQUIPMENT	2 NEW TIRES	91.45	/ /		
12/20/2017	71529	BRIDGESTONE		249033351.000	LOIT POL REPAIR EQUIPMENT	ALIGNMENT	64.99	/ /		
12/20/2017	71529	BRIDGESTONE		249033351.000	LOIT POL REPAIR EQUIPMENT	2 NEW TIRES	91.45	/ /		
12/20/2017	71446	ABOVE ALL COLLISION		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIRS TO UNIT 3045	897.30	/ /		
<b>SubTotal Appropriation 249033351.000</b>							<b>1487.91</b>			

**\*\*Appropriation 249033397.000 LOIT POL TRAINING**

12/20/2017	71518	LAW ENFORCEMENT TRAINING BOARD		249033397.000	LOIT POL TRAINING	PRE BASIC COURSE	500.00	/ /		
12/20/2017	71449	ARTIE POPPLEWELL		249033397.000	LOIT POL TRAINING	REIMB MEAL @ ILEA	126.83	/ /		

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<b>SubTotal Appropriation 249033397.000</b>							<b>626.83</b>			
<b>**Appropriation 249033443.000 LOIT POL VEHICLE/EQUIP</b>										
12/20/2017	71600	ON DUTY DEPOT		249033443.000	LOIT POL VEHICLE/EQUIP	3 MOBILE PRINTERS	1425.00		/ /	
12/20/2017	71600	ON DUTY DEPOT		249033443.000	LOIT POL VEHICLE/EQUIP	CREDIT	-1425.00		/ /	
12/20/2017	71600	ON DUTY DEPOT		249033443.000	LOIT POL VEHICLE/EQUIP	3 MOBILE PRINTERS	1365.00		/ /	
12/20/2017	71539	MOBILE TEK		249033443.000	LOIT POL VEHICLE/EQUIP	10 BATTERIES FOR LAPTOPS	525.00		/ /	
12/20/2017	71539	MOBILE TEK		249033443.000	LOIT POL VEHICLE/EQUIP	4 GETAC LAPTOPS	10420.00		/ /	
<b>SubTotal Appropriation 249033443.000</b>							<b>12310.00</b>			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>										
12/20/2017	71184	AUTO ZONE		249034299.000	LOIT FIRE MISC EQUIPMENT	BLIND SPOT MIRROR	6.22		/ /	
12/20/2017	71430	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	HELMET BADGES	128.00		/ /	
12/20/2017	71431	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	SET OF GEAR	2221.08		/ /	
12/20/2017	71200	IN FIRE INSTRUCTOR ASSOCIATION		249034299.000	LOIT FIRE MISC EQUIPMENT	TRAINING WORK BOOK	592.02		/ /	
12/20/2017	71190	ERS-OCI WIRELESS		249034299.000	LOIT FIRE MISC EQUIPMENT	PAGERS	5386.70		/ /	
12/20/2017	71438	INFINITE SOLUTIONS LLC		249034299.000	LOIT FIRE MISC EQUIPMENT	MICROSOFT OFFICE LICENSE	254.17		/ /	
12/20/2017	71437	INFINITE SOLUTIONS LLC		249034299.000	LOIT FIRE MISC EQUIPMENT	MICROSOFT SURFACE BOOK	2394.94		/ /	
12/20/2017	71212	PHYSIO CONTROL		249034299.000	LOIT FIRE MISC EQUIPMENT	AED'S	11266.25		/ /	
12/20/2017	71216	RIVER CITY WORK WEAR		249034299.000	LOIT FIRE MISC EQUIPMENT	MAJOR POLO	33.99		/ /	
12/20/2017	71216	RIVER CITY WORK WEAR		249034299.000	LOIT FIRE MISC EQUIPMENT	NEW HIRE COLLAR BRASS	17.97		/ /	
<b>SubTotal Appropriation 249034299.000</b>							<b>22301.34</b>			
<b>**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP</b>										
12/20/2017	71222	WHEATLEY TRUCK SERVICE INC		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED TURBO & WORKED ON HEAT	6976.64		/ /	
12/20/2017	71208	KASKIE ELECTRIC LLC		249034351.000	LOIT FIRE REPAIR EQUIP	PROGRAM PAGERS	100.00		/ /	
<b>SubTotal Appropriation 249034351.000</b>							<b>7076.64</b>			

**\*\*Appropriation 249034443.000 LOIT FIRE VEHICLE/EQUIP**

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12/20/2017	71432	FIRE & SPECIALTY EQUIPMENT CO		249034443.000	LOIT FIRE VEHICLE/EQUIP	SCANNED ENG.	127.50	/ /		
<b>SubTotal Appropriation 249034443.000</b>							<b>127.50</b>			
<b>**Appropriation 257039300.000 SPECIAL LOIT PAVING/ROAD IMP</b>										
12/20/2017	71300	E & B PAVING		257039300.000	SPECIAL LOIT PAVING/ROAD IMP	VETERANS PKWY IMPROVMENTS	41191.15	/ /		
12/20/2017	71300	E & B PAVING		257039300.000	SPECIAL LOIT PAVING/ROAD IMP	VETERANS PKWY IMPROVMENTS	189443.35	/ /		
12/20/2017	71433	FLYNN BROTHERS CONTRACTING INC		257039300.000	SPECIAL LOIT PAVING/ROAD IMP	LOMBARDY DR IMPROVEMENTS	138530.58	/ /		
<b>SubTotal Appropriation 257039300.000</b>							<b>369165.08</b>			
<b>**Appropriation 258039400.000 COMMUNITY CROSSING LR &amp; BRIDGE GRANT MATCH</b>										
12/20/2017	71300	E & B PAVING		258039400.000	COMMUNITY CROSSING LR & BRIDGE GRANT MATCH	VETERANS PKWY IMPROVMENTS	41191.14	/ /		
12/20/2017	71300	E & B PAVING		258039400.000	COMMUNITY CROSSING LR & BRIDGE GRANT MATCH	VETERANS PKWY IMPROVMENTS	189443.34	/ /		
12/20/2017	71433	FLYNN BROTHERS CONTRACTING INC		258039400.000	COMMUNITY CROSSING LR & BRIDGE GRANT MATCH	LOMBARDY DR IMPROVEMENTS	138530.57	/ /		
<b>SubTotal Appropriation 258039400.000</b>							<b>369165.05</b>			
<b>**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT</b>										
12/20/2017	71287	DYLAN FISHER		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	REIMB CELL 11/13/16 - 11/12/17	600.00	/ /		
<b>SubTotal Appropriation 425030174.000</b>							<b>600.00</b>			
<b>**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES</b>										
12/20/2017	71199	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	11/17 CIO SRV	400.00	/ /		
12/20/2017	71199	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	11/17 IT SRV	9384.00	/ /		
<b>SubTotal Appropriation 425030389.000</b>							<b>9784.00</b>			

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<b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>										
12/20/2017	71424	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	9/17 LEGAL FEES	90.00	/ /		
12/20/2017	71424	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	10/17 LEGAL FEES	150.00	/ /		
12/20/2017	71445	WHITNEY MILLER		425030399.000	CEDIT HIST PRESERV COMMISSION	10/9 HPC MTG - MINS	75.00	/ /		
<b>SubTotal Appropriation 425030399.000</b>							<b>315.00</b>			
<b>**Appropriation 425034174.000 CEDIT FIRE CELL PHONE</b>										
12/20/2017	71285	BRANDON SKAGGS		425034174.000	CEDIT FIRE CELL PHONE	REIMB CELL 5/14 - 11/13	300.00	/ /		
12/20/2017	71426	BRENT WILSON		425034174.000	CEDIT FIRE CELL PHONE	REIMB CELL 7/16 - 12/16	283.26	/ /		
<b>SubTotal Appropriation 425034174.000</b>							<b>583.26</b>			
<b>**Appropriation 460131600.000 O/S TEMPORARY LOANS</b>										
12/20/2017	71610	TOWN OF CLARKSVILLE		460131600.000	O/S TEMPORARY LOANS	RAINY DAY	39762.48	/ /		
<b>SubTotal Appropriation 460131600.000</b>							<b>39762.48</b>			
<b>**Appropriation 468131500.000 2016 JAG GRANT</b>										
12/20/2017	71612	TOWN OF CLARKSVILLE		468131500.000	2016 JAG GRANT	RAINY DAY	13830.00	/ /		
<b>SubTotal Appropriation 468131500.000</b>							<b>13830.00</b>			
<b>**Appropriation 477131600.000 FED JAG #7 GR TEMP LOANS</b>										
12/20/2017	71610	TOWN OF CLARKSVILLE		477131600.000	FED JAG #7 GR TEMP LOANS	RAINY DAY	47245.99	/ /		
<b>SubTotal Appropriation 477131600.000</b>							<b>47245.99</b>			
<b>**Appropriation 479131600.000 FED GR CMAQ GR TEMP LOANS</b>										
12/20/2017	71610	TOWN OF CLARKSVILLE		479131600.000	FED GR CMAQ GR TEMP LOANS	RAINY DAY	44742.36	/ /		
<b>SubTotal Appropriation 479131600.000</b>							<b>44742.36</b>			
<b>**Appropriation 480131600.000 FED GR O/S TEMPORARY LOAN</b>										

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12/20/2017	71610	TOWN OF CLARKSVILLE		480131600.000	FED GR O/S TEMPORARY LOAN	RAINY DAY	37567.07	/ /		
<b>SubTotal Appropriation 480131600.000</b>							<b>37567.07</b>			
<b>**Appropriation 486131600.000 FED GR O/S TEMPORARY LOAN</b>										
12/20/2017	71610	TOWN OF CLARKSVILLE		486131600.000	FED GR O/S TEMPORARY LOAN	RAINY DAY	26866.99	/ /		
<b>SubTotal Appropriation 486131600.000</b>							<b>26866.99</b>			
<b>**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE</b>										
12/20/2017	71517	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	11/17 LLECE FEES	88.00	/ /		
<b>SubTotal Appropriation 501131700.352</b>							<b>88.00</b>			
<b>**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES</b>										
12/20/2017	71597	KEITH AND BRITTNEY YANKE		533033201.000	NR POL FORFEITED/SEIZED MONIES	REFUND	243.00	/ /		
12/20/2017	71604	ROTARY CLUB OF CLARKSVILLE		533033201.000	NR POL FORFEITED/SEIZED MONIES	DONATION TO ROTARY CLUB	1000.00	/ /		
<b>SubTotal Appropriation 533033201.000</b>							<b>1243.00</b>			
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
12/20/2017	71441	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	11/17 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>										
12/20/2017	71204	JACOBI OIL SERVICE INC	9649	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2724 UNL @ 2.047	5576.03	/ /		

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<b>SubTotal Appropriation 555131500.000</b>							<b>5576.03</b>				
<b>**Appropriation 565131600.000 VMR-VEHICLE MAINT TEMP LOAN</b>											
12/20/2017	71612	TOWN OF CLARKSVILLE		565131600.000	VMR-VEHICLE MAINT TEMP LOAN	RAINY DAY	25000.00	/ /			
12/20/2017	71610	TOWN OF CLARKSVILLE		565131600.000	VMR-VEHICLE MAINT TEMP LOAN	RAINY DAY	343.24	/ /			
<b>SubTotal Appropriation 565131600.000</b>							<b>25343.24</b>				
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>											
12/20/2017	71428	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 DOT PHYSICAL	45.00	/ /			
12/20/2017	71428	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	4 DRUG SCREEN DOT	160.00	/ /			
12/20/2017	71428	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 DRUG SCREEN NON-DOT	40.00	/ /			
12/20/2017	71428	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	2 ALCOHOL BREATH TEST	40.00	/ /			
12/20/2017	71225	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	10/17 FITNESS MEMBERSHIP	225.00	/ /			
12/20/2017	71283	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	11/17 FITNESS MEMBERSHIPS	25.00	/ /			
12/20/2017	71186	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 11/16 - 11/30	258.80	/ /			
12/20/2017	71213	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	11/17 FITNESS MEMBERSHIPS	149.94	/ /			
<b>SubTotal Appropriation 750131500.000</b>							<b>943.74</b>				
<b>*** GRAND TOTAL ***</b>							<b>1590927.94</b>				