

Accounts Payable Register

Date: 01/11/2018 10:34:33 AM

APV Register Batch - 1/16 MTG - TOWN CURRENT CLAIMS

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
01/17/2018	72052	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 11/19 - 12/18	80.00	/ /		
SubTotal Appropriation 101031174.000							80.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
01/17/2018	72026	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	60.61	/ /		
01/17/2018	72028	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	TONER, FILE FOLDERS, & CORRECTION TAPE	77.63	/ /		
SubTotal Appropriation 101031203.000							138.24			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
01/17/2018	72057	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND SCREENING	20.00	/ /		
SubTotal Appropriation 101031317.000							20.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
01/17/2018	72134	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	1/18 LEGAL SRV	3390.00	/ /		
SubTotal Appropriation 101031318.000							3390.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
01/17/2018	72027	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	STORAGE BOXES	536.40	/ /		
01/17/2018	72030	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	FILE FOLDERS	19.90	/ /		
SubTotal Appropriation 101032203.000							556.30			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
01/17/2018	72135	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 1 OF 12	50.00	/ /		
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										

Accounts Payable Register

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01/17/2018	72148	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	TROPHIES FOR BASKETBALL GAMES	166.64	/ /		
SubTotal Appropriation 101033204.000							166.64			
**Appropriation 101033213.000 POL GASOLINE										
01/17/2018	72060	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/27	207.33	/ /		
01/17/2018	72060	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/27	4546.06	/ /		
SubTotal Appropriation 101033213.000							4753.39			
**Appropriation 101033292.000 POL K9 SUPPLIES										
01/17/2018	72137	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD	80.96	/ /		
01/17/2018	72142	MODERN ICON		101033292.000	POL K9 SUPPLIES	COLLAR & PATROL HARNESS	244.38	/ /		
SubTotal Appropriation 101033292.000							325.34			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
01/17/2018	72145	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECKS 11/1 - 11/30	25.00	/ /		
01/17/2018	72145	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECKS 12/1 - 12/31	25.00	/ /		
01/17/2018	72143	ONESOURCE WATER		101033317.000	POL PROFESSIONAL SERVICES	WATER SRV AGRMT 1/7 - 4/6	182.78	/ /		
SubTotal Appropriation 101033317.000							232.78			
**Appropriation 101033329.000 POL INTERNET SERVICE										
01/17/2018	72138	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	10/17 IDACS/NCIC NETWORK ACCESS CONNECTION	104.57	/ /		
01/17/2018	72138	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	12/17 IDACS/NCIC NETWORK ACCESS CONNECTION	104.57	/ /		
SubTotal Appropriation 101033329.000							209.14			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
01/17/2018	72130	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULBS	12.01	/ /		

Accounts Payable Register

Date: 01/11/2018 10:34:34 AM

APVREGISTER.FRX

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01/17/2018	72130	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULBS	29.19	/ /		
01/17/2018	72133	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT	64.99	/ /		
01/17/2018	72132	BACHMAN AUTO GROUP		101033351.000	POL REPAIR EQUIPMENT	CENTER WHEEL CAP	63.36	/ /		
SubTotal Appropriation 101033351.000							169.55			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
01/17/2018	72129	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	1/10 MAT SRV	99.63	/ /		
SubTotal Appropriation 101033353.000							99.63			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
01/17/2018	72144	SHARON WILSON		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 10/17 - 12/17	150.00	/ /		
01/17/2018	72023	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	12/17 REIMB CELL	50.00	/ /		
SubTotal Appropriation 101034174.000							200.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
01/17/2018	72031	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	COMMAND HOOKS & PAPER	43.50	/ /		
SubTotal Appropriation 101034203.000							43.50			
**Appropriation 101034213.000 P/D GASOLINE										
01/17/2018	72060	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 12/27	99.76	/ /		
SubTotal Appropriation 101034213.000							99.76			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
01/17/2018	72054	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	1/18 AIRTIME	612.00	/ /		
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
01/17/2018	72043	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	WASTE REMOVAL 12/1 - 12/8	632.00	/ /		
01/17/2018	72043	EARTH FIRST OF		101036392.000	SAN COMPOSTING,	WASTE REMOVAL 12/11 - 12/14	341.25	/ /		

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Date: 01/11/2018 10:34:34 AM

APVREGISTER.FRX

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		KENTUCKIANA				RECYCLING				
SubTotal Appropriation 101036392.000							973.25			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
01/17/2018	72040	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL WASTE REMOVAL 11/15 - 11/30 CHGS		7266.62	/ /		
01/17/2018	72040	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL WASTE REMOVAL 10/16 - 10/31 CHGS		7515.04	/ /		
01/17/2018	72040	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL WASTE REMOVAL 11/1 - 11/15 CHGS		7643.37	/ /		
SubTotal Appropriation 101036394.000							22425.03			
**Appropriation 101037219.000 GAR SUPPLIES										
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	6 PIN CABLES	278.52	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STARTER ROPE	2.40	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	13.10	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	100.07	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	13.54	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SAFETY SWITCH	40.77	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.63	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	21.18	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CATALYTIC CONVERTER	570.60	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CLUTCH KIT	698.00	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER	40.99	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FILTER	5.52	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT	-64.38	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	6.55	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FLUID	149.75	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SENSOR	158.98	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL FILTER	45.84	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.76	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	13.59	/ /		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS TO REFURBISH	163.32	/ /		

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Date: 01/11/2018 10:34:34 AM

APVREGISTER.FRX

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01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GLOVES	15.63	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYDRAULIC HOSE FITTINGS	331.91	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	8.33	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT	-81.76	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FILTER	15.30	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	START FLUID	337.77	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTINGS	21.05	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL LINE	13.51	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FILTER & FLUID	142.28	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL BEARING & HUB ASSEMBLY	319.50	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FILTER	16.22	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FLUID	251.04	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADES	124.80	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FILTER	15.30	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS	268.11	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL FILTER	45.64	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FILTER	4.12	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FILTER	15.94	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER	44.43	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ATF PLUS	41.52	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	10.20	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYDRAULIC FILTER	6.55	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	5.06	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GAS CAP	16.41	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER	9.02	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	56.57	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	U-BOLT	12.72	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	37.76	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FLUID	60.16	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	COOLING SYSTEM TREATMENT & LIGHT	153.42	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	6.55	//		

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Date: 01/11/2018 10:34:34 AM

APVREGISTER.FRX

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01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TOOL & FITTINGS	52.01	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GREASE	79.80	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STEERING WHEEL COVER	13.06	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	216.98	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	28.16	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	10.20	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FLUID	71.52	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FILTER	15.30	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SENSOR	41.54	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ADAPTER	34.19	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKES	91.68	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TOOLS	141.25	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT	-554.38	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SANDER & SANDPAPER	135.48	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL SEAL	75.70	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STARTER	132.36	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	35.72	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SCOTSEAL	72.64	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER	23.34	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GASKET & OIL PAN	34.49	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE CHAMBER STOCK	140.84	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT	-259.47	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL & ANTI FREEZE	544.44	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER	64.38	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CHUCK	17.41	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE CHAMBER	140.84	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SENSOR	62.40	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STEERING WHEEL COVER	11.40	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS FOR TV TRUCK	275.13	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LED LIGHTS	37.36	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LED LIGHT	49.99	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIRE CONNECTORS STOCK	6.72	//		

Accounts Payable Register

Date: 01/11/2018 10:34:34 AM

APVREGISTER.FRX

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01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FLUID	393.60	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PIN PUNCH	22.60	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.45	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES	404.85	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LED LIGHT	49.99	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIE ROD ENDS	750.03	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPER CLEAN	181.34	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS & ROTOR	218.68	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER	7.20	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS FOR PUMP	101.95	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYDRAULIC FLUID	938.00	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HEATER HOSE	34.30	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DRUM OF HYDRAULIC FLUID	469.00	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BLACK PAINT	123.98	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FILTER & FLUID	174.71	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIRE BEAD SEALER	18.39	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SCREW	72.16	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SPEAKER	26.96	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS	21.04	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT	-651.06	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER & TRANSMISSION FILTER	116.48	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FILTER	81.72	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SAFETY SHIELD CLEAR & SHADE	25.44	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STARTER FLUID & SUPER CLEAN	251.22	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ATP FILTER	9.20	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTERS	4.90	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL INJECTION HOSE	141.90	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER KIT	23.04	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL & AIR FILTERS	44.87	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.28	//		

Accounts Payable Register

Date: 01/11/2018 10:34:34 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FLUID	78.88	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LIGHTER OUTLET	7.33	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	COOLANT TEST STRIPS	32.64	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANS, FUEL, & OIL FILTERS	35.40	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	COOLING SYSTEM TREATMENT	15.20	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GAS PEDAL	66.77	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	IDLER PULLEY & V RIBBED BELT	74.47	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL FILTER	5.48	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	831.57	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ATP FILTER	13.89	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL DRUM	465.00	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TOOLS	258.99	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ENGINE ENAMEL CLEAR	12.98	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TUBE	58.59	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STROBE, LED LIGHTS	110.28	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	44.13	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL COOLER LINE	28.10	//		
01/17/2018	72050	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRANSMISSION FILTER KIT	23.04	//		
01/17/2018	72045	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	PIPE NIPPLE & CAP	22.65	//		
01/17/2018	72053	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	CHECK STEERING	254.15	//		
01/17/2018	72053	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	REPAIR A/C	635.38	//		
01/17/2018	72053	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	REPAIR DOOR HANDLE	113.84	//		
01/17/2018	72058	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	GEAR BOX , PITMAN ARM	1801.61	//		
01/17/2018	72058	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	GEAR BOX	1203.60	//		
01/17/2018	72058	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	CREDIT	-625.00	//		
01/17/2018	72058	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	CREDIT	-1128.60	//		

SubTotal Appropriation 101037219.000 14932.86

**Appropriation 101039249.000 STR MISC DEPT SUPPLIES

01/17/2018	72018	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	399.52	//		
01/17/2018	72045	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	POWER STRIP, TOILET HANDLE, & CHAIN	20.65	//		

Accounts Payable Register

Date: 01/11/2018 10:34:35 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
01/17/2018	72045	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BATTERY	3.79	//		
01/17/2018	72045	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SEED & STRAW	16.77	//		
01/17/2018	72045	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SHOVELS	26.58	//		
01/17/2018	72045	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CORILLA TAPE, CLAMP	13.76	//		
01/17/2018	72045	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	LIQUID NAIL	4.58	//		
SubTotal Appropriation 101039249.000							485.65			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
01/17/2018	72065	ALL TRAFFIC SOLUTIONS, INC		101039317.000	STR MISC PROF SERVICES	2018 RENEWAL FOR SPEED READER MGMT	4500.00	//		
SubTotal Appropriation 101039317.000							4500.00			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
01/17/2018	72047	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	CONTRACT BASE RATE 12/25/17 - 1/24/18	181.07	//		
01/17/2018	72062	UNIFIED TECHNOLOGIES		101039353.000	STR MAINT CONTRACTS	2018 MAINT AGRMT	1458.86	//		
SubTotal Appropriation 101039353.000							1639.93			
**Appropriation 101039395.000 GRT MATCH FUND SIGN/INV										
01/17/2018	72046	IN DEPT OF TRANSPORTATION		101039395.000	GRT MATCH FUND SIGN/INV	SIGN INVENTORY CHANGE ORDER	2819.50	//		
SubTotal Appropriation 101039395.000							2819.50			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
01/17/2018	72051	THOMAS A KENDRICK		101039399.000	STR MISC SERVICES & CHGS	ANIMAL CONTROL @ A/C	100.00	//		
SubTotal Appropriation 101039399.000							100.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
01/17/2018	72136	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 1/18	50.00	//		
01/17/2018	72193	JERRY TAYLOR		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 9/17 - 12/17	106.10	//		
SubTotal Appropriation 101051174.000							156.10			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101051231.000 MC MAINT SUPPLIES										
01/17/2018	72033	PLUMBERS SUPPLY		101051231.000	MC MAINT SUPPLIES	PVC SUPPLIES	89.12	/ /		
01/17/2018	72020	ECKART, LLC		101051231.000	MC MAINT SUPPLIES	VEST & MICRO FOAM	34.97	/ /		
SubTotal Appropriation 101051231.000							124.09			
**Appropriation 101051249.000 MC MISC SUPPLIES										
01/17/2018	72071	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	12/7 FIRST AID SUPPLIES	239.58	/ /		
01/17/2018	72071	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	12/21 FIRST AID SUPPLIES	239.58	/ /		
01/17/2018	72071	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	1/4 FIRST AID SUPPLIES	239.58	/ /		
SubTotal Appropriation 101051249.000							718.74			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
01/17/2018	72025	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ POLICE DEPT	25.00	/ /		
01/17/2018	72025	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT 2	35.00	/ /		
01/17/2018	72025	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT 1	22.00	/ /		
01/17/2018	72147	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	EQUIPMENT RENT	15.90	/ /		
01/17/2018	72147	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	WATER	33.80	/ /		
01/17/2018	72147	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	WATER	42.25	/ /		
01/17/2018	72147	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	EQUIPMENT RENT	15.90	/ /		
01/17/2018	72089	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	EQUIPMENT RENT	15.90	/ /		
01/17/2018	72147	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	EQUIPMENT RENT	15.90	/ /		
01/17/2018	72089	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	WATER	58.05	/ /		
01/17/2018	72015	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	12/27 MAT SRV	76.37	/ /		
01/17/2018	72015	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	12/13 MAT SRV	76.37	/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101051352.000							432.44			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
01/17/2018	72083	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS INSPECT FIRE ALARM MAINT		1053.84	/	/	
01/17/2018	72083	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS INSPECT FIRE ALARM & MAINT	SPRINKLER	1059.00	/	/	
01/17/2018	72083	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS INSPECT SPRINKLER MAINT		450.00	/	/	
01/17/2018	72035	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS PREVENTIVE MAINT. ON HVAC MAINT		11721.08	/	/	
01/17/2018	72035	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS PARTS FOR BOILER MAINT		771.90	/	/	
SubTotal Appropriation 101051353.000							15055.82			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
01/17/2018	72081	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	2016 SRV AGRMT 9 OF 10	7500.00	/	/	
01/17/2018	72081	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	APPLIED SALT TO ROADS & PARKING LOT	1049.50	/	/	
SubTotal Appropriation 101051354.000							8549.50			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
01/17/2018	72064	ABTECH ELECTRICAL SERVICE		101051399.000	MC MISC SERVICES, CHARGES	INSTALLATION OF LED LIGHTS	1050.00	/	/	
SubTotal Appropriation 101051399.000							1050.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
01/17/2018	72131	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	TRUCK WASH	26.48	/	/	
01/17/2018	72029	OFFICE SUPPLY		134034204.000	FIRE DEPT SUPPLIES	2018 STANDARD DIARY	72.99	/	/	
01/17/2018	72036	WHEATLEY TRUCK SERVICE INC		134034204.000	FIRE DEPT SUPPLIES	BATTERY CHARGER	261.05	/	/	
SubTotal Appropriation 134034204.000							360.52			
**Appropriation 134034212.000 FIRE DIESEL FUEL										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/17/2018	72061	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/27	773.01	/ /		
SubTotal Appropriation 134034212.000							773.01			
**Appropriation 134034213.000 FIRE GASOLINE										
01/17/2018	72060	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 12/27	312.38	/ /		
SubTotal Appropriation 134034213.000							312.38			
**Appropriation 134034343.000 FIRE WATER										
01/17/2018	72016	ATOM CHEMICAL INC		134034343.000	FIRE WATER	1/18 MONTHLY WATER TREATMENT	95.00	/ /		
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
01/17/2018	72034	PRUDENTIAL HEATING & AIR		134034352.000	FIRE REPAIR OF BLDG	REPAIR HEAT TO OFFICE SIDE	180.00	/ /		
SubTotal Appropriation 134034352.000							180.00			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
01/17/2018	72044	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	LANDSCAPE ROCK	56.00	/ /		
SubTotal Appropriation 201038241.000							56.00			
**Appropriation 201038244.000 MVH STREET SIGNS										
01/17/2018	72055	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	12/5 SIGN PURCHASES	280.00	/ /		
01/17/2018	72055	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	11/15 SIGN PURCHASES	186.39	/ /		
01/17/2018	72055	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	11/22 SIGN PURCHASES	130.25	/ /		
SubTotal Appropriation 201038244.000							596.64			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
01/17/2018	72018	CINTAS CORPORATION		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	17.44	/ /		
01/17/2018	72018	CINTAS CORPORATION		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS	288.01	/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 201038251.000							305.45			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
01/17/2018	72059	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 12/27	122.79	/ /		
SubTotal Appropriation 204040213.401							122.79			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
01/17/2018	72077	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	CLEAN UP TRASH @ 106 W LYNWOOD	100.00	/ /		
SubTotal Appropriation 231030390.000							100.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
01/17/2018	72140	LAW ENFORCEMENT TRAINING BOARD		249033397.000	LOIT POL TRAINING	INSTRUCTOR RECERT - CAPT.DEMOSS	50.00	/ /		
01/17/2018	72140	LAW ENFORCEMENT TRAINING BOARD		249033397.000	LOIT POL TRAINING	B.CAMILOTTO- STOPS MANUEL / ILEA	530.00	/ /		
01/17/2018	72139	JOHN E REID AND ASSOCIATES INC		249033397.000	LOIT POL TRAINING	INTERVIEW & INTERROGATION TRAINING	575.00	/ /		
SubTotal Appropriation 249033397.000							1155.00			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
01/17/2018	72021	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	HELMETS, VISORS, & BADGES	491.15	/ /		
SubTotal Appropriation 249034299.000							491.15			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
01/17/2018	72141	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER 9/25 - 11/19	12235.49	/ /		
SubTotal Appropriation 249034315.002							12235.49			
**Appropriation 257039300.000 SPECIAL LOIT PAVING/ROAD IMP										
01/17/2018	72074	E & B PAVING		257039300.000	SPECIAL LOIT PAVING/ROAD IMP	VETERAN'S PKWY IMPROVMENTS	35247.65	/ /		

Accounts Payable Register

Date: 01/11/2018 10:34:35 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 257039300.000							35247.65			
**Appropriation 258039400.000 COMMUNITY CROSSING LR & BRIDGE GRANT MATCH										
01/17/2018	72074	E & B PAVING		258039400.000	COMMUNITY CROSSING LR & VETERAN'S PKWY BRIDGE GRANT MATCH	IMPROVMENTS	35247.65	/ /		
SubTotal Appropriation 258039400.000							35247.65			
**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES										
01/17/2018	72022	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	12/17 IT SRV	9384.00	/ /		
01/17/2018	72022	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	12/17 CIO SRV	400.00	/ /		
SubTotal Appropriation 425030389.000							9784.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
01/17/2018	72056	SRM CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE - SHELLEY & TENNYSON	525.00	/ /		
01/17/2018	72056	SRM CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE - SPICEWOOD	230.00	/ /		
01/17/2018	72056	SRM CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE - SHELLEY & TENNYSON	521.00	/ /		
SubTotal Appropriation 425030430.000							1276.00			
**Appropriation 425034174.000 CEDIT FIRE CELL PHONE										
01/17/2018	72019	DENNIS JOHNSON		425034174.000	CREDIT FIRE CELL PHONE	REIMB CELL 8/17 - 1/18	250.00	/ /		
SubTotal Appropriation 425034174.000							250.00			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
01/17/2018	72146	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	12/17 LLECE FEE	56.00	/ /		
SubTotal Appropriation 501131700.352							56.00			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
01/17/2018	72024	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2975 UNL @ 2.1135	6287.66	/ /		
SubTotal Appropriation 555131500.000							6287.66			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR OIL FILTER CONTROL ACCT		2.43	/ /		
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR HEADLIGHT BULB CONTROL ACCT		36.98	/ /		
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR AIR FILTER CONTROL ACCT		5.19	/ /		
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR OIL CONTROL ACCT		57.72	/ /		
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR OIL FILTERS CONTROL ACCT		45.60	/ /		
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR STARTER & BATTERY CONTROL ACCT		235.28	/ /		
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR BREAK PADS CONTROL ACCT		122.83	/ /		
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR BATTERY & ALTERNATOR CONTROL ACCT		220.05	/ /		
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR DRUM OF SYNTHETIC OIL CONTROL ACCT		629.00	/ /		
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR BATTERY FOR KEYFOBS CONTROL ACCT		19.96	/ /		
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR OIL FILTERS CONTROL ACCT		10.12	/ /		
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR FUEL PUMP CONTROL ACCT		143.43	/ /		
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR AIR FILTERS CONTROL ACCT		174.00	/ /		
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR OIL & AIR FILTERS CONTROL ACCT		60.35	/ /		
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR AIR & OIL FILTERS		11.30	/ /		

Accounts Payable Register

Date: 01/11/2018 10:34:35 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
						CONTROL ACCT				
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR HEATER HOSE		32.35	/ /		
						CONTROL ACCT				
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR BRAKE PAD & ROTORS		141.68	/ /		
						CONTROL ACCT				
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR OIL		26.32	/ /		
						CONTROL ACCT				
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CREDIT		-55.31	/ /		
						CONTROL ACCT				
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR BRAKE PADS & ROTORS		297.46	/ /		
						CONTROL ACCT				
01/17/2018	72049	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CREDIT		-210.02	/ /		
						CONTROL ACCT				
01/17/2018	72039	BACHMAN AUTO GROUP		565131500.000	VMR-VEHICLE MAINT/REPAIR STRUTS		102.40	/ /		
						CONTROL ACCT				
01/17/2018	72039	BACHMAN AUTO GROUP		565131500.000	VMR-VEHICLE MAINT/REPAIR LOWER CONTROL ARM		841.60	/ /		
						CONTROL ACCT				
01/17/2018	72039	BACHMAN AUTO GROUP		565131500.000	VMR-VEHICLE MAINT/REPAIR HEATER HOSE		50.56	/ /		
						CONTROL ACCT				
01/17/2018	72039	BACHMAN AUTO GROUP		565131500.000	VMR-VEHICLE MAINT/REPAIR SEAL, O-RING, & TUBES		143.60	/ /		
						CONTROL ACCT				
SubTotal Appropriation 565131500.000							3144.88			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
01/17/2018	72068	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN NON-DOT	240.00	/ /		
01/17/2018	72068	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN DOT	40.00	/ /		
01/17/2018	72042	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	12/8/17 POST ACCIDENT DRUG SCREEN	42.00	/ /		
01/17/2018	72048	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	1/18 FITNESS MEMBERSHIP	1400.00	/ /		
01/17/2018	72014	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	12/17 FITNESS MEMBERSHIP	25.00	/ /		
01/17/2018	72017	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 12/16/17 - 12/31/17	259.90	/ /		
01/17/2018	72038	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	12/17 FITNESS MEMBERSHIP	50.00	/ /		

Accounts Payable Register

Date: 01/11/2018 10:34:35 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
01/17/2018	72037	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	11/17 FITNESS MEMBERSHIP	50.00	/	/	
01/17/2018	72032	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	12/17 FITNESS MEMBERSHIP	179.92	/	/	
SubTotal Appropriation 750131500.000							2286.82			
*** GRAND TOTAL ***							195473.27			