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APV Register Batch - 2/6 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		MEMORANDUM
								CHECK #	DATE	
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
02/07/2018	72564	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER CLIPS	2.50	/	/	
02/07/2018	72400	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	DEPOSIT ONLY STAMP	21.00	/	/	
SubTotal Appropriation 101031203.000							23.50			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
02/07/2018	72515	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	1/18 SOCIAL MEDIA SRV	150.00	/	/	
SubTotal Appropriation 101031317.000							150.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
02/07/2018	72648	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 1/10 - 1/29	4920.00	/	/	
02/07/2018	72381	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	12/17 LEGAL SRV	150.00	/	/	
02/07/2018	72381	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	12/17 PLUM CREEK LEGAL SRV	1575.00	/	/	
02/07/2018	72381	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	12/17 LEGAL SRV	735.00	/	/	
SubTotal Appropriation 101031318.000							7380.00			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE										
02/07/2018	72398	KEVIN BAITY		101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB CELL 11/29 - 12/28	50.00	/	/	
SubTotal Appropriation 101031321.000							50.00			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
02/07/2018	72394	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVING RECORD CHECK	15.00	/	/	
SubTotal Appropriation 101031387.000							15.00			
**Appropriation 101032174.000 C/T CELL PHONE BENEFIT										
02/07/2018	72385	BOB LEUTHART		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL 7/17 - 12/17	480.00	/	/	

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SubTotal Appropriation 101032174.000							480.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
02/07/2018	72328	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	TONER & PAPER	335.94	/ /		
02/07/2018	72328	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	ADDRESS STAMP	24.00	/ /		
02/07/2018	72544	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	FOLDERS	55.34	/ /		
SubTotal Appropriation 101032203.000							415.28			
**Appropriation 101032381.000 C/T SUBSCRIPTIONS & DUES										
02/07/2018	72513	IN LEAGUE MUN CLERKS & TREAS		101032381.000	C/T SUBSCRIPTIONS & DUES	2018 ILMCT DUES BOB	160.00	/ /		
02/07/2018	72513	IN LEAGUE MUN CLERKS & TREAS		101032381.000	C/T SUBSCRIPTIONS & DUES	2018 ILMCT DUES ASSOC MEMBER SHERRY	65.00	/ /		
SubTotal Appropriation 101032381.000							225.00			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
02/07/2018	72665	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM	9.99	/ /		
02/07/2018	72665	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM	515.88	/ /		
SubTotal Appropriation 101033157.000							525.87			
**Appropriation 101033204.000 POL SUPPLIES										
02/07/2018	72664	QUILL CORPORATION		101033204.000	POL SUPPLIES	CREDIT	-743.90	/ /		
02/07/2018	72664	QUILL CORPORATION		101033204.000	POL SUPPLIES	TONER, FLASH DRIVES	480.08	/ /		
02/07/2018	72664	QUILL CORPORATION		101033204.000	POL SUPPLIES	ORGANIZERS, POST ITS, TAB DIV	308.47	/ /		
02/07/2018	72664	QUILL CORPORATION		101033204.000	POL SUPPLIES	RACK	39.97	/ /		
02/07/2018	72664	QUILL CORPORATION		101033204.000	POL SUPPLIES	LETTER TRAYS	187.45	/ /		
02/07/2018	72664	QUILL CORPORATION		101033204.000	POL SUPPLIES	PRINTER STAND	167.99	/ /		
02/07/2018	72664	QUILL CORPORATION		101033204.000	POL SUPPLIES	BATTERIES, TONER, & TAPE	381.51	/ /		
02/07/2018	72664	QUILL CORPORATION		101033204.000	POL SUPPLIES	SIT STAND DEXK	221.99	/ /		
02/07/2018	72664	QUILL CORPORATION		101033204.000	POL SUPPLIES	CART	149.99	/ /		
02/07/2018	72664	QUILL CORPORATION		101033204.000	POL SUPPLIES	RACK	25.49	/ /		

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02/07/2018	72664	QUILL CORPORATION		101033204.000	POL SUPPLIES	DEST ORGANIZER	35.29	/ /		
02/07/2018	72667	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	NAME PLATES - OFFICER OF THE YEAR	20.00	/ /		
02/07/2018	72667	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	NAME BADGE	9.50	/ /		
02/07/2018	72653	INTOXIMETERS		101033204.000	POL SUPPLIES	NEW INTOXIMETERS & MOUTH PIECES	1385.00	/ /		
02/07/2018	72660	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	DIGITAL CAMERAS	291.63	/ /		
02/07/2018	72660	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	NETWORK CABLE	15.15	/ /		
SubTotal Appropriation 101033204.000							2975.61			
**Appropriation 101033213.000 POL GASOLINE										
02/07/2018	72338	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/9	8.06	/ /		
02/07/2018	72338	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/9	5024.21	/ /		
SubTotal Appropriation 101033213.000							5032.27			
**Appropriation 101033215.000 POL TIRES & TUBES										
02/07/2018	72647	BRIDGESTONE		101033215.000	POL TIRES & TUBES	NEW TIRE & SPARE	199.40	/ /		
SubTotal Appropriation 101033215.000							199.40			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
02/07/2018	72660	NEWEGG BUSINESS, INC		101033261.000	POLI CRIME DETECTION SUPPLIES	SD CARDS	61.98	/ /		
SubTotal Appropriation 101033261.000							61.98			
**Appropriation 101033292.000 POL K9 SUPPLIES										
02/07/2018	72651	ELITE K-9 INC		101033292.000	POL K9 SUPPLIES	TRAINING ITEMS	151.88	/ /		
SubTotal Appropriation 101033292.000							151.88			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
02/07/2018	72649	C L MCBRIDE CO INC		101033317.000	POL PROFESSIONAL SERVICES	REPLACED ELECTRIC RESET	507.00	/ /		

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SubTotal Appropriation 101033317.000							507.00			
**Appropriation 101033333.000 POL ADV - NOTICES										
02/07/2018	72661	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	NEW YEARS AD	57.50	/ /		
02/07/2018	72661	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	CHRISTMAS AD	57.50	/ /		
SubTotal Appropriation 101033333.000							115.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
02/07/2018	72643	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES & FUEL TREATMENT	36.72	/ /		
02/07/2018	72643	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES	51.66	/ /		
02/07/2018	72643	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	ALARM BATTERY	4.19	/ /		
02/07/2018	72644	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	RENUMBERED VEHICLE TO 66	30.00	/ /		
02/07/2018	72647	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT	64.99	/ /		
02/07/2018	72662	NIXON POWER SERVICES CO		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO GENERATOR	588.76	/ /		
02/07/2018	72641	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3050	613.70	/ /		
02/07/2018	72641	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3019	1865.20	/ /		
02/07/2018	72646	BACHMAN AUTO GROUP		101033351.000	POL REPAIR EQUIPMENT	REPLACE BATTERY	402.46	/ /		
SubTotal Appropriation 101033351.000							3657.68			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
02/07/2018	72655	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT AGMNT 1/17 - 2/16	318.42	/ /		
02/07/2018	72655	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT AGMNT 1/19 - 4/18	91.79	/ /		
02/07/2018	72642	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	1/24 MAT SRV	99.63	/ /		
02/07/2018	72666	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	1/18 SHRED IT SRV	65.82	/ /		
02/07/2018	72666	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	2/18 SHRED IT SRV	72.41	/ /		
02/07/2018	72666	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	SHRED IT SRV 7/15/17	64.34	/ /		
SubTotal Appropriation 101033353.000							712.41			
**Appropriation 101033389.000 POL COMPUTER UPGRADE										

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/SERVICES										
02/07/2018	72663	NORTH KEY SYSTEMS INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	UPDATE SOFTWARE	2125.00	/ /		
02/07/2018	72660	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	SURFACE PRO	849.13	/ /		
02/07/2018	72660	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	SURFACE PRO DOWNLOADS	129.99	/ /		
02/07/2018	72660	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	REPLACEMENT MONITORS	236.52	/ /		
SubTotal Appropriation 101033389.000							3340.64			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
02/07/2018	72686	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	1/18 REIMB CELL	50.00	/ /		
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
02/07/2018	72401	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	BATTERIES	3.99	/ /		
02/07/2018	72401	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	COMMAND STRIPS	67.12	/ /		
02/07/2018	72401	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PENS	52.56	/ /		
02/07/2018	72567	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	TRAYS	11.96	/ /		
SubTotal Appropriation 101034203.000							135.63			
**Appropriation 101034213.000 P/D GASOLINE										
02/07/2018	72338	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 1/9	58.34	/ /		
SubTotal Appropriation 101034213.000							58.34			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
02/07/2018	72406	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	11/15/17 BZA MTG	75.00	/ /		
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										

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02/07/2018	72382	APLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	12/17 LEGAL SRV	810.00	/ /			
SubTotal Appropriation 101034318.000							810.00				
**Appropriation 101034319.001 P/D BLDG ENGINEERING SERVICES											
02/07/2018	72558	JACOBI TOOMBS AND LANZ INC		101034319.001	P/D BLDG ENGINEERING SERVICES	PLAN REVIEW - FIRST WATCH, BLAZE PIZZA, & OTHERS	1837.50	/ /			
SubTotal Appropriation 101034319.001							1837.50				
**Appropriation 101034353.000 P/D MAINT CONTRACTS											
02/07/2018	72403	RICOH		101034353.000	P/D MAINT CONTRACTS	CURRENT READING	391.10	/ /			
02/07/2018	72403	RICOH		101034353.000	P/D MAINT CONTRACTS	CURRENT READING	421.02	/ /			
SubTotal Appropriation 101034353.000							812.12				
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS											
02/07/2018	72562	MR HANDYMAN OF LOUISVILLE NORTHEAST		101034399.000	P/D MISC SERVICES & CHGS	PAINTING ASHLEY'S OFFICE	553.00	/ /			
SubTotal Appropriation 101034399.000							553.00				
**Appropriation 101035203.000 COURT OFFICE SUPPLIES											
02/07/2018	72524	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER & DELIVERY	34.40	/ /			
02/07/2018	72543	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	TONER	42.99	/ /			
SubTotal Appropriation 101035203.000							77.39				
**Appropriation 101035314.000 COURT PRO TEM JUDGE											
02/07/2018	72326	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	PRO TEM JUDGE	25.00	/ /			
SubTotal Appropriation 101035314.000							25.00				
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF											
02/07/2018	72327	MATT PURLEE		101035315.000	COURT PRO-TEM BAILIFF	1/11 PRO TEM SECURITY	45.00	/ /			
02/07/2018	72327	MATT PURLEE		101035315.000	COURT PRO-TEM BAILIFF	1/16 PRO TEM SECURITY	52.50	/ /			

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SubTotal Appropriation 101035315.000							97.50			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
02/07/2018	72324	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/21/17 SPANISH TRANS	50.00	/	/	
02/07/2018	72324	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/14/17 SPANISH TRANS	50.00	/	/	
02/07/2018	72324	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/26/17 SPANISH TRANS	25.00	/	/	
02/07/2018	72324	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/19/17 SPANISH TRANS	50.00	/	/	
02/07/2018	72324	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	12/28/17 SPANISH TRANS	50.00	/	/	
SubTotal Appropriation 101035317.000							225.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
02/07/2018	72450	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - J. KIDWELL	111.92	/	/	
02/07/2018	72424	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING	40.00	/	/	
02/07/2018	72424	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING	247.50	/	/	
SubTotal Appropriation 101036157.000							399.42			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
02/07/2018	72510	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	1/18 REIMB CELL	50.00	/	/	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
02/07/2018	72436	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	630 DIESEL	1596.42	/	/	
02/07/2018	72438	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	517 DIESEL	214.63	/	/	
02/07/2018	72437	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	800 DIESEL	116.86	/	/	
02/07/2018	72437	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	800 DIESEL	2400.00	/	/	

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02/07/2018	72436	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	459 DIESEL	1201.66	/ /		
02/07/2018	72436	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	403 DIESEL	1083.26	/ /		
02/07/2018	72438	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	517 DIESEL	1600.00	/ /		
02/07/2018	72439	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	842 DIESEL	2220.78	/ /		
02/07/2018	72435	JACOBI OIL SERVICE INC	9784	101036212.000	SAN DIESEL FUEL	540 DIESEL	1432.46	/ /		
SubTotal Appropriation 101036212.000							11866.07			
**Appropriation 101036215.000 SAN TIRES & TUBES										
02/07/2018	72453	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	TIRES & DISPOSE OF OLD TIRE	46.00	/ /		
02/07/2018	72453	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	FLAT REPAIR	42.50	/ /		
SubTotal Appropriation 101036215.000							88.50			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
02/07/2018	72545	PAPER PRODUCTS INC		101036249.000	SAN MISC SUPPLIES	BATHROOM TISSUE	69.12	/ /		
02/07/2018	72504	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	40.00	/ /		
02/07/2018	72504	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	40.00	/ /		
02/07/2018	72504	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	40.00	/ /		
02/07/2018	72504	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	40.00	/ /		
02/07/2018	72504	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	40.00	/ /		
02/07/2018	72504	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	40.00	/ /		
SubTotal Appropriation 101036249.000							309.12			
**Appropriation 101036305.000 SAN TEMPORARY HELP										
02/07/2018	72507	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	1/14 TEMP HELP	1711.26	/ /		
02/07/2018	72507	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	12/17 TEMP HELP	1723.60	/ /		
02/07/2018	72507	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	12/10 TEMP HELP	1987.41	/ /		
02/07/2018	72507	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	12/24 TEMP HELP	2366.13	/ /		
02/07/2018	72507	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	1/7 TEMP HELP	1177.20	/ /		
02/07/2018	72507	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	12/31 TEMP HELP	2101.84	/ /		
SubTotal Appropriation 101036305.000							11067.44			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										

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02/07/2018	72434	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	1/18 PEST CONTROL	53.00	/ /		
SubTotal Appropriation 101036353.000							53.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
02/07/2018	72549	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & OTHER SUPPLIES	196.50	/ /		
02/07/2018	72549	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & OTHER SUPPLIES	208.85	/ /		
02/07/2018	72549	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & OTHER SUPPLIES	199.95	/ /		
02/07/2018	72549	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & OTHER SUPPLIES	188.19	/ /		
02/07/2018	72549	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & OTHER SUPPLIES	196.50	/ /		
02/07/2018	72549	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & OTHER SUPPLIES	188.19	/ /		
02/07/2018	72428	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/17 OFFICE CLEANING	281.66	/ /		
02/07/2018	72428	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/17 OFFICE CLEANING	281.66	/ /		
SubTotal Appropriation 101036356.000							1741.50			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
02/07/2018	72427	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	1022.35	/ /		
02/07/2018	72509	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	WASTE REMOVAL 12/18 & 12/19	118.25	/ /		
02/07/2018	72509	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	WASTE REMOVAL 12/27	16.00	/ /		
02/07/2018	72509	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	WASTE REMOVAL 1/3 & 1/4	460.00	/ /		
SubTotal Appropriation 101036392.000							1616.60			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
02/07/2018	72506	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL	12/17 WASTE REMOVAL	13397.75	/ /		

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CHGS											
SubTotal Appropriation 101036394.000							13397.75				
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE											
02/07/2018	72424	BUSH KELLER SPORTING GOODS		101037157.000	GAR CLOTHING ALLOWANCE	CLOTHING	87.50		//		
SubTotal Appropriation 101037157.000							87.50				
**Appropriation 101037219.000 GAR SUPPLIES											
02/07/2018	72423	BOB HOOK CHEVROLET		101037219.000	GAR SUPPLIES	CLEAR CODES	197.18		//		
02/07/2018	72423	BOB HOOK CHEVROLET		101037219.000	GAR SUPPLIES	CREDIT	-100.00		//		
02/07/2018	72426	CARRIAGE FORD INC	9797	101037219.000	GAR SUPPLIES	TRUCK # 8 WHEEL SENSOR	68.57		//		
02/07/2018	72472	WRIGHT IMPLEMENT		101037219.000	GAR SUPPLIES	FILTERS FOR TRACTOR	188.83		//		
02/07/2018	72440	J EDINGER & SON INC	9795	101037219.000	GAR SUPPLIES	ON/OFF ROCKER SWITCH & CLUTCH & PUMP ASSBLY	1048.34		//		
02/07/2018	72441	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	CHAINS	2658.00		//		
02/07/2018	72440	J EDINGER & SON INC	9795	101037219.000	GAR SUPPLIES	ON/OFF ROCKER SWITCH & CLUTCH & PUMP ASSBLY	159.28		//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	BLOWER MOTOR	24.46		//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	RELAY	43.79		//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	BRAKELINE SUPPLIES	48.62		//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	HUB MOUNTING BOLT	37.32		//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	EXHAUST SUPPLIES	187.26		//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	SRV SUPPLIES	26.42		//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	SERPENTIN BELT	103.20		//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	WHEEL BEARING & HUB ASSEMBLY	171.07		//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	CREDIT	-8.39		//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	SCRAPER & CHAIN	44.12		//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	OIL FILTER	2.53		//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	FILTERS	81.87		//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	SUPPLIES	75.36		//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	CLEANERS	25.62		//		

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02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	OIL FILTER	2.53	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	ACTUATOR 4WD	112.26	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	EXHAUST REPAIR	75.21	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	TRANSMISSION FLUID	162.00	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	MIRROR	86.09	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	CREDIT	-13.89	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	BLOCK HEATER CORD	124.90	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	WIPER BLADES	49.90	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	DIP STICK TUBE	29.47	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	SRV SUPPLIES	120.92	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	FITTING	8.58	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	FILTERS	22.12	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	FILTERS	22.21	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	DIESEL FUEL SUPPLY	145.00	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	ANTIFREEZE	25.02	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	BLOCK HEATER	47.04	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	GASKETS & OTHER PARTS	324.95	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	FLUID	22.60	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	HYDRAULIC FLUID & OIL	1549.00	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	HOSE	170.85	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	FUEL FILTER	25.50	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	DRAIN PAN	18.25	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	RADIATOR HOSE	56.22	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	BLOCK OFF PLATE	15.16	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	BATTERY ACCESSORIES	8.83	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	WIPER BLADES	124.00	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	REAR WHEEL CYLINDER	7.00	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	HOSE FITTINGS	126.25	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	FILTERS	41.04	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	FILTERS	23.67	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	WASHER FLUID	99.00	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	WHEEL BEARING & HUB ASSEMBLY	286.08	//		

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02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	STOCK HYDRAULIC HOSE FITTINGS	114.56	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	HUB MOUNTING BOLT	30.91	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037219.000	GAR SUPPLIES	DRIVESHAFT	85.99	//		
02/07/2018	72442	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	FUEL SENSOR & HARNESS	403.92	//		
02/07/2018	72442	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	CREDIT	-175.57	//		
02/07/2018	72442	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	HEX BOLT & CLAMP	42.98	//		
02/07/2018	72525	MUNICIPAL EQUIPMENT INC		101037219.000	GAR SUPPLIES	CHAIN	665.31	//		
02/07/2018	72460	TOTAL TRUCK PARTS INC	9796	101037219.000	GAR SUPPLIES	DUAL FACE & ADAPTER	66.61	//		
02/07/2018	72461	WHEATLEY TRUCK SERVICE INC		101037219.000	GAR SUPPLIES	TRANSMISSION FILTER	55.49	//		
02/07/2018	72461	WHEATLEY TRUCK SERVICE INC		101037219.000	GAR SUPPLIES	TRANSMISSION FILTER	55.49	//		
02/07/2018	72433	FASTENAL		101037219.000	GAR SUPPLIES	PARTS FOR TK#12	11.18	//		
02/07/2018	72433	FASTENAL		101037219.000	GAR SUPPLIES	DOOR LATCH FOR SKID STEER	3.00	//		
02/07/2018	72471	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	NUTS, BOLTS & WIRES	389.46	//		
02/07/2018	72517	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	ABSORBENT PADS	154.56	//		
SubTotal Appropriation 101037219.000							10905.10			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
02/07/2018	72529	NAPA CLARKSVILLE		101037249.000	GAR SMALL TOOLS & EQUIPMENT	PRESSURE TEST- CHECK VALVE	3.54	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WINDSHIELD TOOL	12.49	//		
02/07/2018	72529	NAPA CLARKSVILLE		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SPRAYER	64.12	//		
SubTotal Appropriation 101037249.000							80.15			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
02/07/2018	72442	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR STEERING WHEEL	622.59	//		
02/07/2018	72452	S & R TRUCK TIRE CENTER INC	9794	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR - MOUNT TIRE AND DISPOSE OF TIRE	91.00	//		
02/07/2018	72461	WHEATLEY TRUCK SERVICE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	MACHINED TWO SHAFTS	456.88	//		

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02/07/2018	72461	WHEATLEY TRUCK SERVICE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR CLUTCH	1055.98	/	/	
SubTotal Appropriation 101037351.000							2226.45			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
02/07/2018	72436	JACOBI OIL SERVICE INC		101037399.000	GAR MISC SERVICES, CHGS	CLOCK FOR UNLEADED TANK	330.54	/	/	
02/07/2018	72503	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	177.98	/	/	
02/07/2018	72422	BAGSHAW TRUCKING INC		101037399.000	GAR MISC SERVICES, CHGS	MOVED BACKHOE TO SHOP	175.00	/	/	
02/07/2018	72458	S & R TOWING		101037399.000	GAR MISC SERVICES, CHGS	TOW BOBCAT TO SHOP	70.00	/	/	
SubTotal Appropriation 101037399.000							753.52			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
02/07/2018	72424	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING	304.00	/	/	
02/07/2018	72424	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING	61.00	/	/	
SubTotal Appropriation 101039157.000							365.00			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
02/07/2018	72520	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	2/18 REIMB CELL	50.00	/	/	
02/07/2018	72520	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	1/18 REIMB CELL	50.00	/	/	
02/07/2018	72550	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	1/18 REIMB CELL	50.00	/	/	
02/07/2018	72521	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	1/18 REIMB CELL	50.00	/	/	
SubTotal Appropriation 101039174.000							200.00			
**Appropriation 101039215.000 STR TIRES & TUBES										
02/07/2018	72448	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	TIRES	595.50	/	/	
02/07/2018	72546	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	FLAT REPAIR	42.50	/	/	
02/07/2018	72453	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	24.00	/	/	
02/07/2018	72453	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	100.00	/	/	
02/07/2018	72453	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	28.00	/	/	

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SubTotal Appropriation 101039215.000							790.00			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
02/07/2018	72529	NAPA CLARKSVILLE		101039249.000	STR MISC DEPT SUPPLIES	CLAMPS	9.46		/ /	
02/07/2018	72512	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CLEANING SUPPLIES	11.57		/ /	
02/07/2018	72512	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MOP	20.48		/ /	
02/07/2018	72512	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	KEYS	3.58		/ /	
02/07/2018	72512	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CHAIN, NUTS, & BOLTS	83.63		/ /	
02/07/2018	72512	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BOLTS	2.58		/ /	
02/07/2018	72512	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CHAIN & PAD LOCKS	112.50		/ /	
02/07/2018	72512	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	NUTS & BOLTS	1.50		/ /	
02/07/2018	72512	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SOAP & NOZZLE	14.08		/ /	
02/07/2018	72512	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	GARBAGE PICKERS	49.98		/ /	
02/07/2018	72512	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MARKING PAINT	23.96		/ /	
SubTotal Appropriation 101039249.000							333.32			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
02/07/2018	72508	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	QUARTERLY RENT 12/31/17 - 3/30/18	241.00		/ /	
02/07/2018	72522	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	12/17 ANSWERING SRV	113.00		/ /	
02/07/2018	72548	SOUTHEASTERN INDIANA TITLE CO		101039317.000	STR MISC PROF SERVICES	TITLE SEARCH NEWMAN AVE	200.00		/ /	
02/07/2018	72421	APPLEGATE FIFER PULLIAM LLC		101039317.000	STR MISC PROF SERVICES	12/17 LEGAL SRV	120.00		/ /	
02/07/2018	72421	APPLEGATE FIFER PULLIAM LLC		101039317.000	STR MISC PROF SERVICES	11/17 LEGAL SRV	75.00		/ /	
SubTotal Appropriation 101039317.000							749.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
02/07/2018	72425	CARDINAL FENCE & SECURITY INC		101039399.000	STR MISC SERVICES & CHGS	REPLACE FENCE & POSTS	906.00		/ /	
02/07/2018	72429	DELTA SERVICES LLC		101039399.000	STR MISC SERVICES & CHGS	LIGHT REPAIR	239.53		/ /	
SubTotal Appropriation 101039399.000							1145.53			

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**Appropriation 101051157.000 MC CLOTHING										
02/07/2018	72687	PREFERRED MARKETING SOLUTIONS		101051157.000	MC CLOTHING	CLOTHING	127.47	/	/	
SubTotal Appropriation 101051157.000							127.47			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
02/07/2018	72397	JERRY TAYLOR		101051174.000	MC CELL PHONE BENEFIT	1/18 REIMB CELL	26.63	/	/	
SubTotal Appropriation 101051174.000							26.63			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
02/07/2018	72552	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	PAPER TOWELS	174.13	/	/	
02/07/2018	72552	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	SOAP & SANIT.	144.30	/	/	
02/07/2018	72552	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	PAPER TOWELS & DISPENSER	234.38	/	/	
SubTotal Appropriation 101051217.000							552.81			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
02/07/2018	72685	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LIGHTS	2904.00	/	/	
02/07/2018	72685	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	4 CONDUCTOR TERMINAL BLOCK	60.00	/	/	
02/07/2018	72554	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LAMPS	360.00	/	/	
02/07/2018	72685	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LED BYPASS & LED BALLAST	300.00	/	/	
02/07/2018	72685	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LED EXIT COMBO	248.72	/	/	
02/07/2018	72685	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LIGHTS	1122.00	/	/	
02/07/2018	72685	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LED BYPASS	120.00	/	/	
02/07/2018	72554	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LED RECESSED LIGHT INSTALL	381.00	/	/	
02/07/2018	72685	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LED BYPASS	120.00	/	/	
02/07/2018	72689	S & J LIGHTING		101051231.000	MC MAINT SUPPLIES	LED LIGHTS FOR COMMUNITY CENTER	1555.75	/	/	
02/07/2018	72390	ECKART, LLC		101051231.000	MC MAINT SUPPLIES	EXPAND FOAM & CLEAR SAFETY GLASS	33.99	/	/	

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SubTotal Appropriation 101051231.000							7205.46			
**Appropriation 101051249.000 MC MISC SUPPLIES										
02/07/2018	72553	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	1/23 FIRST AID SUPPLIES	44.19		/ /	
02/07/2018	72387	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	FIRST AID SUPPLIES	489.17		/ /	
02/07/2018	72388	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	FIRST AID SUPPLIES	239.58		/ /	
SubTotal Appropriation 101051249.000							772.94			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
02/07/2018	72563	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ TOWN HALL	37.00		/ /	
02/07/2018	72563	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT	22.00		/ /	
02/07/2018	72563	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT	35.00		/ /	
02/07/2018	72383	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	1/10 MAT SRV	65.03		/ /	
02/07/2018	72383	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	1/10 MAT SRV	76.37		/ /	
SubTotal Appropriation 101051352.000							235.40			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
02/07/2018	72688	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACE FIRE ALARM BATTERIES	203.84		/ /	
02/07/2018	72688	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	ALARM & DETECTION MONITORING	520.00		/ /	
02/07/2018	72688	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACE SPRINKLER HEADS	983.31		/ /	
02/07/2018	72405	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TROUBLESHOOT BOILER	475.00		/ /	
SubTotal Appropriation 101051353.000							2182.15			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
02/07/2018	72568	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	PLOW & SALT LOTS & SIDEWALKS	3148.50		/ /	
02/07/2018	72568	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	PLOW & SALT LOTS & SIDEWALKS	3176.50		/ /	

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SubTotal Appropriation 101051354.000							6325.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
02/07/2018	72389	DELTA SERVICES LLC		101051399.000	MC MISC SERVICES, CHARGES	REFUND	110.00		/ /	
02/07/2018	72386	C&I ELECTRONIC COMPANY, INC		101051399.000	MC MISC SERVICES, CHARGES	RECYCLE OF TOWN HALL ELECTRONICS	419.90		/ /	
SubTotal Appropriation 101051399.000							529.90			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
02/07/2018	72318	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	HEADLAMP	10.17		/ /	
02/07/2018	72318	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	HEADLAMP	10.17		/ /	
02/07/2018	72652	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	SPRAY BOTTLE, BUCKETS & OTHER CLEANING SUPPLIES	47.04		/ /	
02/07/2018	72332	RADIO COMMUNICATIONS SYSTEMS, INC		134034204.000	FIRE DEPT SUPPLIES	BATTERY PACKS	336.25		/ /	
02/07/2018	72330	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	MOP & HANDLE	19.43		/ /	
02/07/2018	72402	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	281.70		/ /	
SubTotal Appropriation 134034204.000							704.76			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										
02/07/2018	72321	EMERGENCY MEDICAL PRODUCTS INC		134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	162.00		/ /	
SubTotal Appropriation 134034205.000							162.00			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
02/07/2018	72337	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 1/9	666.46		/ /	
SubTotal Appropriation 134034212.000							666.46			
**Appropriation 134034213.000 FIRE GASOLINE										
02/07/2018	72338	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 1/9	272.82		/ /	
SubTotal Appropriation 134034213.000							272.82			

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**Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL										
02/07/2018	72334	RIVER CITY WORK WEAR		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	GEAR - T. COOK	803.87	/ /		
SubTotal Appropriation 134034247.000							803.87			
**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES										
02/07/2018	72392	FIRE DEPARTMENT TRAINING NETWORK		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	TRAINING SUPPLIES & MEMBERSHIP - M. HANSFORD	8480.00	/ /		
SubTotal Appropriation 134034248.000							8480.00			
**Appropriation 134034314.000 FIRE MEDICAL EXAMS										
02/07/2018	72384	BAPTIST HEALTH		134034314.000	FIRE MEDICAL EXAMS	STRESS TEST	832.00	/ /		
SubTotal Appropriation 134034314.000							832.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
02/07/2018	72329	OVERHEAD DOOR CO OF LOUISVILLE		134034352.000	FIRE REPAIR OF BLDG	WORK ON BAY DOOR	215.50	/ /		
02/07/2018	72331	PRUDENTIAL HEATING & AIR		134034352.000	FIRE REPAIR OF BLDG	GEO UNIT IN FREEZE MODE	367.45	/ /		
02/07/2018	72331	PRUDENTIAL HEATING & AIR		134034352.000	FIRE REPAIR OF BLDG	GEO UNIT IN FREEZE MODE	909.00	/ /		
02/07/2018	72331	PRUDENTIAL HEATING & AIR		134034352.000	FIRE REPAIR OF BLDG	REPLACE VALVE ON GEO UNIT	909.42	/ /		
SubTotal Appropriation 134034352.000							2401.37			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
02/07/2018	72335	SIMPLEX GRINNELL LP		134034353.000	FIRE MAINT CONTRACTS	EXTINGUISHER INSPECTION	119.00	/ /		
SubTotal Appropriation 134034353.000							119.00			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
02/07/2018	72399	NAT'L ASSOC OF FIRE INVESTIGATORS		134034381.000	FIRE DUES & SUBSCRIPTIONS	MEMBERSHIP DUES	65.00	/ /		
SubTotal Appropriation 134034381.000							65.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										

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02/07/2018	72511	HAMHED, LLC		134034399.000	FIRE MISC SERVS & CHGS	SNOW REMOVAL STATION 2 & 3	1207.50	/ /		
02/07/2018	72322	HAMHED, LLC		134034399.000	FIRE MISC SERVS & CHGS	SNOW REMOVAL @ ALL STATIONS	797.50	/ /		
SubTotal Appropriation 134034399.000							2005.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
02/07/2018	72523	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	2/18 REIMB CELL	50.00	/ /		
SubTotal Appropriation 201038174.000							50.00			
**Appropriation 201038213.000 MVH GASOLINE										
02/07/2018	72438	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	450 UNL	596.45	/ /		
02/07/2018	72435	JACOBI OIL SERVICE INC	9784	201038213.000	MVH GASOLINE	485 UNL	703.90	/ /		
02/07/2018	72437	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	414 UNL	252.72	/ /		
02/07/2018	72436	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	357 UNL	750.24	/ /		
02/07/2018	72436	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	88 UNL	187.40	/ /		
02/07/2018	72439	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	460 UNL	1017.29	/ /		
02/07/2018	72436	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	276 UNL	581.53	/ /		
SubTotal Appropriation 201038213.000							4089.53			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
02/07/2018	72518	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT MIX FOR PATCHER	20.24	/ /		
02/07/2018	72518	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT MIX FOR PATCHER	107.94	/ /		
SubTotal Appropriation 201038241.000							128.18			
**Appropriation 201038244.000 MVH STREET SIGNS										
02/07/2018	72547	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	PARTS & SUPPLIES FOR SIGNS	411.00	/ /		
SubTotal Appropriation 201038244.000							411.00			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
02/07/2018	72424	BUSH KELLER SPORTING		201038251.000	MVH SAFETY EQUIPMENT	CLOTHING	65.00	/ /		

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		GOODS								
02/07/2018	72424	BUSH KELLER SPORTING GOODS		201038251.000	MVH SAFETY EQUIPMENT	CLOTHING	66.00	/ /		
SubTotal Appropriation 201038251.000							131.00			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
02/07/2018	72429	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL	247.00	/ /		
02/07/2018	72429	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL	197.00	/ /		
02/07/2018	72429	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL	247.00	/ /		
02/07/2018	72429	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL	197.00	/ /		
02/07/2018	72429	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL	197.00	/ /		
02/07/2018	72429	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	REPLACE LIGHTING	225.52	/ /		
02/07/2018	72429	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL FOR TURN ARROW	176.00	/ /		
02/07/2018	72429	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	DRIVER ORDER	1941.30	/ /		
02/07/2018	72429	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL	197.00	/ /		
02/07/2018	72429	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	CONTROL BOARD PED. SIGNAL	329.00	/ /		
02/07/2018	72429	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL	197.00	/ /		
02/07/2018	72429	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	CERT TESTING & RE-INSTALL	1700.00	/ /		
02/07/2018	72429	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL	302.50	/ /		
02/07/2018	72429	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL	197.00	/ /		
SubTotal Appropriation 201038354.000							6350.32			

**Appropriation 204040213.402 REC GASOLINE (GC)

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02/07/2018	72336	TOWN OF CLARKSVILLE		204040213.402	REC GASOLINE (GC)	REIMB MCRS THRU 1/9	27.79	/ /		
SubTotal Appropriation 204040213.402							27.79			
**Appropriation 229033518.000 DON POL K-9 DOG										
02/07/2018	72659	MATTHEW BAUER		229033518.000	DON POL K-9 DOG	REPAIR TO KENNEL	500.00	/ /		
02/07/2018	72657	K-9 KENNELS		229033518.000	DON POL K-9 DOG	KENNEL, BOWL BRACKETS & FAN/HEATER	886.00	/ /		
SubTotal Appropriation 229033518.000							1386.00			
**Appropriation 231030183.000 UNSF CLERICAL										
02/07/2018	72569	WHITNEY MILLER		231030183.000	UNSF CLERICAL	11/29 UNSF MTG	75.00	/ /		
SubTotal Appropriation 231030183.000							75.00			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
02/07/2018	72380	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	12/11 LEGAL SRV	60.00	/ /		
SubTotal Appropriation 231030318.000							60.00			
**Appropriation 231131600.000 UNSAFE NON APPROPRIATED EXPENDITURES										
02/07/2018	72319	CLARK COUNTY AUDITOR		231131600.000	UNSAFE NON APPROPRIATED EXPENDITURES	OVERPAYMENT FROM COUNTY ON WEED LIENS	1832.72	/ /		
SubTotal Appropriation 231131600.000							1832.72			
**Appropriation 249033397.000 LOIT POL TRAINING										
02/07/2018	72658	LAW ENFORCEMENT TRAINING BOARD		249033397.000	LOIT POL TRAINING	ILEA FEES & STOPS MANUAL	1090.00	/ /		
02/07/2018	72656	JASON TACKETT		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA	92.62	/ /		
SubTotal Appropriation 249033397.000							1182.62			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
02/07/2018	72391	FIRE DEPARTMENT SERVICE &		249034299.000	LOIT FIRE MISC EQUIPMENT	GEAR & BADGES	970.12	/ /		

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		SUPPLY CO								
02/07/2018	72395	INFINITE SOLUTIONS LLC		249034299.000	LOIT FIRE MISC EQUIPMENT	SURFACE TABLET & LICENSES	2600.11		/ /	
02/07/2018	72396	INFINITE SOLUTIONS LLC		249034299.000	LOIT FIRE MISC EQUIPMENT	MICROSOFT SURFACE TABLET	1649.51		/ /	
02/07/2018	72404	RIVER CITY WORK WEAR		249034299.000	LOIT FIRE MISC EQUIPMENT	GEAR	159.97		/ /	
02/07/2018	72333	RIVER CITY WORK WEAR		249034299.000	LOIT FIRE MISC EQUIPMENT	GEAR - B. WILLIAMSON	125.93		/ /	
SubTotal Appropriation 249034299.000							5505.64			
**Appropriation 412034375.000 CUM FIRE LEASE PURCHASE										
02/07/2018	72542	NEW WASHINGTON STATE BANK		412034375.000	CUM FIRE LEASE PURCHASE	PAYMENT ON FIRE TRUCK	97519.20		/ /	
SubTotal Appropriation 412034375.000							97519.20			
**Appropriation 425030322.000 CEDIT TELEPHONE										
02/07/2018	72393	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	1/18 SHORTELEPHONE LEASE	2035.31		/ /	
SubTotal Appropriation 425030322.000							2035.31			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED										
02/07/2018	72505	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	12/17 DIVERSION PROGRAM	340.00		/ /	
02/07/2018	72320	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	11/17 DIVERSION PROGRAM	170.00		/ /	
SubTotal Appropriation 501131700.357							510.00			
**Appropriation 532033201.000 NR POL FED/SEIZED										
02/07/2018	72654	IN DRUG ENFORCEMENT ASSN		532033201.000	NR POL FED/SEIZED	IDEA TRAINING	750.00		/ /	
02/07/2018	72654	IN DRUG ENFORCEMENT ASSN		532033201.000	NR POL FED/SEIZED	IDEA TRAINING	250.00		/ /	
SubTotal Appropriation 532033201.000							1000.00			
**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES										
02/07/2018	72650	CLARKSVILLE HIGH SCHOOL		533033201.000	NR POL FORFEITED/SEIZED MONIES	CLARKSVILLE MIDDLE SCHOOL SOFTBALL	500.00		/ /	

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02/07/2018	72645	BACKGROUND INVESTIGATION BUREAU, LLC		533033201.000	NR POL FORFEITED/SEIZED MONIES	BACKGROUND CHECK	1119.45	/ /		
SubTotal Appropriation 533033201.000							1619.45			
**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP										
02/07/2018	72323	HOOSIER PENN OIL COMPANY INC		534034204.000	NR CLEANUP SM TOOLS/EQUIP	OIL DRY	337.50	/ /		
SubTotal Appropriation 534034204.000							337.50			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
02/07/2018	72556	JACOBI OIL SERVICE INC	9842	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3031 UNL @ 2.1415	6000.00	/ /		
02/07/2018	72556	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3031 UNL @ 2.1415	490.89	/ /		
02/07/2018	72325	JACOBI OIL SERVICE INC	9783	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	645 DIESEL @ 2.725	1200.00	/ /		
02/07/2018	72325	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	645 DIESEL @ 2.725	557.63	/ /		
02/07/2018	72325	JACOBI OIL SERVICE INC	9783	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2774 UNL @ 2.1215	5885.04	/ /		
SubTotal Appropriation 555131500.000							14133.56			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MANIFOLD GASKET SET	47.57	/ /		
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS & ROTORS	332.57	/ /		
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS	2.70	/ /		
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS HOUSING	242.00	/ /		
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY ISOLATOR SWITCH	22.91	/ /		
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL & AIR FILTERS	7.61	/ /		

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						CONTROL ACCT				
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR OIL		37.76	/ /		
						CONTROL ACCT				
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR THERMOSTAT & WATER PUMP		103.90	/ /		
						CONTROL ACCT				
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR THERMOSTAT		18.80	/ /		
						CONTROL ACCT				
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR AIR FILTER		8.77	/ /		
						CONTROL ACCT				
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR BRAKE ROTOR & PADS		478.28	/ /		
						CONTROL ACCT				
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR OIL & AIR FILTER		10.33	/ /		
						CONTROL ACCT				
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR WATER PUMP		85.10	/ /		
						CONTROL ACCT				
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR BRAKE ROTOR & PADS		275.56	/ /		
						CONTROL ACCT				
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR BRAKE PADS & ROTORS		297.46	/ /		
						CONTROL ACCT				
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR HEATER HOSE		29.81	/ /		
						CONTROL ACCT				
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR TIE ROD END		24.40	/ /		
						CONTROL ACCT				
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR TIE ROD END		24.40	/ /		
						CONTROL ACCT				
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR THERMOSTAT		18.80	/ /		
						CONTROL ACCT				
02/07/2018	72526	NAPA CLARKSVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR FUEL PUMP		143.43	/ /		
						CONTROL ACCT				
SubTotal Appropriation 565131500.000							2212.16			

**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE

02/07/2018	72407	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	12/17 FITNESS MEMBERSHIPS	225.00	/ /		
02/07/2018	72408	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	1/18 FITNESS MEMBERSHIPS	225.00	/ /		
02/07/2018	72339	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	12/17 ADMIN & COMPLIANCE FEES	100.00	/ /		

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SubTotal Appropriation 750131500.000							550.00			
*** GRAND TOTAL ***							264616.99			