

**Accounts Payable Register**

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APV Register Batch - 5/1 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 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
05/02/2018	75001	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER	37.50		/ /	
<b>SubTotal Appropriation 101031203.000</b>							<b>37.50</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
05/02/2018	74755	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	2ND QTR HOSTING & MAINT	1400.00		/ /	
<b>SubTotal Appropriation 101031317.000</b>							<b>1400.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
05/02/2018	75011	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 3/29 - 4/25	3630.00		/ /	
05/02/2018	74820	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	3/18 LEGAL SRV	210.00		/ /	
05/02/2018	74820	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	3/18 PLUM CREEK LEGAL SRV	780.00		/ /	
<b>SubTotal Appropriation 101031318.000</b>							<b>4620.00</b>			
<b>**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS &amp; DUES</b>										
05/02/2018	74837	ONE SOUTHERN INDIANA		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	MEMBERSHIP DUES 5/1/18 - 4/30/19	1435.00		/ /	
<b>SubTotal Appropriation 101031381.000</b>							<b>1435.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
05/02/2018	74759	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	FLASH DRIVES	23.90		/ /	
05/02/2018	74759	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER	37.50		/ /	
05/02/2018	74758	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	ADD ROLLS & TAPE	14.95		/ /	
<b>SubTotal Appropriation 101032203.000</b>							<b>76.35</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
05/02/2018	75015	GALLS		101033204.000	POL SUPPLIES	Z-FOLDED COMBAT GAUZE	815.00		/ /	
05/02/2018	75028	QUILL CORPORATION		101033204.000	POL SUPPLIES	OFFICE SUPPLIES	89.71		/ /	

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05/02/2018	75028	QUILL CORPORATION		101033204.000	POL SUPPLIES	BINDER COVER PAGES	39.99	//		
05/02/2018	75028	QUILL CORPORATION		101033204.000	POL SUPPLIES	HEAT FREE LAMINATOR	169.99	//		
05/02/2018	75028	QUILL CORPORATION		101033204.000	POL SUPPLIES	TONER	282.43	//		
05/02/2018	75028	QUILL CORPORATION		101033204.000	POL SUPPLIES	TONER	188.98	//		
05/02/2018	75022	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	CHARGING CABLES	49.95	//		
<b>SubTotal Appropriation 101033204.000</b>							<b>1636.05</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
05/02/2018	74764	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 4/4	5508.77	//		
<b>SubTotal Appropriation 101033213.000</b>							<b>5508.77</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
05/02/2018	75010	BRIDGESTONE		101033215.000	POL TIRES & TUBES	NEW TIRES	200.20	//		
<b>SubTotal Appropriation 101033215.000</b>							<b>200.20</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
05/02/2018	75033	WATSON SIGNS & GRAPHICS		101033351.000	POL REPAIR EQUIPMENT	REMOVED & INSTALLED GRAPHICS ON UNIT 140	700.00	//		
05/02/2018	75009	BACHMAN AUTO GROUP		101033351.000	POL REPAIR EQUIPMENT	RECHARGE A/C	878.36	//		
<b>SubTotal Appropriation 101033351.000</b>							<b>1578.36</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
05/02/2018	75030	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD WASTE PICKUP	26.66	//		
05/02/2018	75030	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD WASTE PICKUP	26.66	//		
05/02/2018	75017	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT AGMNT 4/19 - 7/18	100.43	//		
05/02/2018	75017	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT AGMNT 4/17 - 5/16	318.42	//		
05/02/2018	75007	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	4/18 MAT SRV	114.62	//		
05/02/2018	75029	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	4/18 SHRED IT SRV	73.06	//		
<b>SubTotal Appropriation 101033353.000</b>							<b>659.85</b>			

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<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
05/02/2018	75023	NORTHSIDE SECURITY INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	REPLACE DVR/CID IN INTERVIEW ROOM	691.25	/ /		
<b>SubTotal Appropriation 101033389.000</b>							<b>691.25</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
05/02/2018	75032	VIP QUALITY AWARDS AND GIFTS		101033399.000	POL MISC SERVICES, CHARGES	TROPHIES FOR BASEBALL & SOFTBALL	166.64	/ /		
<b>SubTotal Appropriation 101033399.000</b>							<b>166.64</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
05/02/2018	74753	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	4/18 REIMB CELL	50.00	/ /		
05/02/2018	74752	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	3/18 REIMB CELL	50.00	/ /		
05/02/2018	75000	JERRY TAYLOR		101034174.000	P/D CELL PHONE BENEFIT	4/18 REIMB CELL	27.17	/ /		
<b>SubTotal Appropriation 101034174.000</b>							<b>127.17</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
05/02/2018	74761	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER, PENS, & BINDER CLIPS	74.56	/ /		
05/02/2018	74993	CORPORATE WAREHOUSE SUPPY		101034203.000	P/D OFFICE SUPPLIES	TONER	979.75	/ /		
<b>SubTotal Appropriation 101034203.000</b>							<b>1054.31</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
05/02/2018	74764	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 4/4	101.73	/ /		
<b>SubTotal Appropriation 101034213.000</b>							<b>101.73</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
05/02/2018	74767	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	12/6/17 PLAN COMM MTG	75.00	/ /		
05/02/2018	75005	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	BZA MTG 3/14 & 3/28	150.00	/ /		

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05/02/2018	74767	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	3/7 PLAN COMM MTG	75.00	/ /		
<b>SubTotal Appropriation 101034306.000</b>							<b>300.00</b>			
<b>**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC</b>										
05/02/2018	74996	ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE INC		101034317.000	P/D PROF SERV GIS,WEB ETC	COMMUNITY ANALYST ARG GIS ONLINE	500.00	/ /		
<b>SubTotal Appropriation 101034317.000</b>							<b>500.00</b>			
<b>**Appropriation 101034318.001 P/D BLDG LEGAL SERVICES</b>										
05/02/2018	74989	APPLEGATE FIFER PULLIAM LLC		101034318.001	P/D BLDG LEGAL SERVICES	3/18 LEGAL SRV	165.00	/ /		
05/02/2018	74988	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	3/18 LEGAL SRV	1801.32	/ /		
<b>SubTotal Appropriation 101034318.000</b>							<b>1966.32</b>			
<b>**Appropriation 101034319.001 P/D BLDG ENGINEERING SERVICES</b>										
05/02/2018	74999	JACOBI TOOMBS AND LANZ INC		101034319.001	P/D BLDG ENGINEERING SERVICES	PLAN REVIEW ON PROJECT 17131-18	2041.40	/ /		
<b>SubTotal Appropriation 101034319.001</b>							<b>2041.40</b>			
<b>**Appropriation 101034321.000 P/D TRAVEL &amp; MILEAGE</b>										
05/02/2018	74998	JACOB ARBITAL		101034321.000	P/D TRAVEL & MILEAGE	REIMB MILEAGE @ GIS MTG	8.18	/ /		
<b>SubTotal Appropriation 101034321.000</b>							<b>8.18</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
05/02/2018	74834	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER BOTTLES & DELIVERY	26.35	/ /		
05/02/2018	74835	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER BOTTLES & DELIVERY	26.35	/ /		
05/02/2018	74760	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	POST-IT NOTES, LEGAL PADS, & OTHER SUPPLIES	26.52	/ /		
<b>SubTotal Appropriation 101035203.000</b>							<b>79.22</b>			
<b>**Appropriation 101035315.000 COURT PRO-TEM BAILIFF</b>										

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05/02/2018	74830	MATT PURLEE		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM SECURITY 4/17 & 4/19	120.00	/ /		
<b>SubTotal Appropriation 101035315.000</b>							<b>120.00</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
05/02/2018	74836	OFFICE SUPPLY		101035317.000	COURT MISC PROF SERV, TRANSLATOR	RETURN TO COURT CARDS	44.00	/ /		
05/02/2018	74751	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/27 SPANISH TRANS FEE	75.00	/ /		
05/02/2018	74751	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/29 SPANISH TRANS FEE	75.00	/ /		
05/02/2018	74751	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/15 SPANISH TRANS FEE	50.00	/ /		
05/02/2018	74751	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/20 SPANISH TRANS FEE	75.00	/ /		
05/02/2018	74751	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/22 SPANISH TRANS FEE	50.00	/ /		
<b>SubTotal Appropriation 101035317.000</b>							<b>369.00</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
05/02/2018	74822	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING FOR THUNDER	516.25	/ /		
<b>SubTotal Appropriation 101036157.000</b>							<b>516.25</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
05/02/2018	74828	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	5/18 REIMB CELL	50.00	/ /		
<b>SubTotal Appropriation 101036174.000</b>							<b>50.00</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
05/02/2018	74909	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	REPAIR TIRES ON TK#1	251.50	/ /		
05/02/2018	74909	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	TIRE DISPOSAL	14.00	/ /		
05/02/2018	74909	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	TIRE DISPOSAL	10.00	/ /		
05/02/2018	74909	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	TIRE DISPOSAL	76.00	/ /		
05/02/2018	74909	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	TIRE DISPOSAL	10.00	/ /		

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<b>SubTotal Appropriation 101036215.000</b>							<b>361.50</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
05/02/2018	74843	VACUUM AUTHORITY		101036249.000	SAN MISC SUPPLIES	VACUUM SHOP & OFFICE	349.99		/ /	
<b>SubTotal Appropriation 101036249.000</b>							<b>349.99</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
05/02/2018	74826	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	4/18 WASTE REMOVAL	401.50		/ /	
05/02/2018	74826	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	3/18 WASTE REMOVAL	158.75		/ /	
05/02/2018	74826	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	3/18 WASTE REMOVAL	81.75		/ /	
05/02/2018	74826	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	3/18 WASTE REMOVAL	113.00		/ /	
<b>SubTotal Appropriation 101036392.000</b>							<b>755.00</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
05/02/2018	74824	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	3/18 WASTE REMOVAL	7143.64		/ /	
05/02/2018	74824	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	2/18 WASTE REMOVAL	12855.25		/ /	
05/02/2018	74824	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	3/18 WASTE REMOVAL	7048.47		/ /	
<b>SubTotal Appropriation 101036394.000</b>							<b>27047.36</b>			
<b>**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE</b>										
05/02/2018	74822	BUSH KELLER SPORTING GOODS		101037157.000	GAR CLOTHING ALLOWANCE	CLOTHING FOR THUNDER	100.00		/ /	
<b>SubTotal Appropriation 101037157.000</b>							<b>100.00</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
05/02/2018	74892	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	VALVE FOR TK#48	549.32		/ /	
05/02/2018	74902	J EDINGER & SON INC	10283	101037219.000	GAR SUPPLIES	2 HAND VALVE ASSEMBLIES &	907.05		/ /	

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						VALVE BODY HYD TANK				
05/02/2018	74902	J EDINGER & SON INC	10283	101037219.000	GAR SUPPLIES	2 HAND VALVE ASSEMBLIES & VALVE BODY HYD TANK	3759.00	/ /		
05/02/2018	74901	GRAINGER INDUSTRIAL SUPPLY	10221	101037219.000	GAR SUPPLIES	LUBRICANT FOR POSTHOLE DRIVER	27.54	/ /		
05/02/2018	74903	KENTUCKY TRUCK SALES INC	10274	101037219.000	GAR SUPPLIES	AC HOSES & COMPRESSOR #39	543.80	/ /		
05/02/2018	74904	LARSON GROUP, THE	10260	101037219.000	GAR SUPPLIES	KEYS FOR #42 - SPARE	15.52	/ /		
05/02/2018	74905	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	PIPE & HOSE FOR DUMP TK#14	341.04	/ /		
05/02/2018	74906	MILLER OIL CO	10273	101037219.000	GAR SUPPLIES	DRUM OF STARFIRE HVI 32	343.60	/ /		
05/02/2018	74925	WHEATLEY TRUCK SERVICE INC	10290	101037219.000	GAR SUPPLIES	AIR DRYER & BRAKE VALVE #31	404.99	/ /		
05/02/2018	74899	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	FUEL CONDITIONER	449.75	/ /		
05/02/2018	74924	SPAULDING MANUFACTURERS INC		101037219.000	GAR SUPPLIES	MOTOR & GASKETS FOR HOT BOX	269.01	/ /		
05/02/2018	74895	FASTENAL	10258	101037219.000	GAR SUPPLIES	BOLTS FOR #1	8.51	/ /		
05/02/2018	74890	APEX TRAILER SERVICE, LLC		101037219.000	GAR SUPPLIES	SNOW PLOW BLADES	674.50	/ /		
05/02/2018	74926	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	HOSE CLAMPS & OTHER SUPPLIES	403.86	/ /		
<b>SubTotal Appropriation 101037219.000</b>							<b>8697.49</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
05/02/2018	74907	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	RE-INSPECT UNITS FOR INDOT SPECS	187.00	/ /		
<b>SubTotal Appropriation 101037351.000</b>							<b>187.00</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
05/02/2018	74822	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING FOR THUNDER	208.75	/ /		
<b>SubTotal Appropriation 101039157.000</b>							<b>208.75</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
05/02/2018	74831	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	5/18 REIMB CELL	50.00	/ /		
05/02/2018	74841	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	5/18 REIMB CELL	50.00	/ /		
05/02/2018	74832	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	5/18 REIMB CELL	50.00	/ /		

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05/02/2018	74833	MIKE HUFF		101039174.000	STR CELL PHONE BENEFIT	5/18 REIMB CELL	50.00	/ /		
05/02/2018	74840	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	5/18 REIMB CELL	50.00	/ /		
<b>SubTotal Appropriation 101039174.000</b>							<b>250.00</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>										
05/02/2018	74842	ULINE		101039203.000	STR OFFICE SUPPLIES	FLOOR MATS FOR OFFICE CHAIRS	356.73	/ /		
<b>SubTotal Appropriation 101039203.000</b>							<b>356.73</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
05/02/2018	74896	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	3/18 A/C SUPPLIES	38.00	/ /		
05/02/2018	74896	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	3/18 A/C SUPPLIES	38.00	/ /		
05/02/2018	74896	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	3/18 A/C SUPPLIES	38.00	/ /		
<b>SubTotal Appropriation 101039220.000</b>							<b>114.00</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
05/02/2018	74893	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	427.86	/ /		
05/02/2018	74893	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	112.50	/ /		
05/02/2018	74893	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	545.03	/ /		
05/02/2018	74900	GENERAL RUBBER		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR PUMP @ TOWN HALL	88.00	/ /		
<b>SubTotal Appropriation 101039249.000</b>							<b>1173.39</b>			
<b>**Appropriation 101039290.000 STR THUNDER SUPPLIES</b>										
05/02/2018	74825	CUNNINGHAM GOLF CARTS		101039290.000	STR THUNDER SUPPLIES	GOLF CART RENTAL	790.00	/ /		
<b>SubTotal Appropriation 101039290.000</b>							<b>790.00</b>			
<b>**Appropriation 101039371.000 STR FLOOD RENTALS/EXPENSES</b>										
05/02/2018	74824	CLARK-FLOYD LANDFILL CORP		101039371.000	STR FLOOD RENTALS/EXPENSES	3/18 WASTE REMOVAL	1338.60	/ /		



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05/02/2018	74824	CLARK-FLOYD LANDFILL CORP		101039371.000	STR FLOOD RENTALS/EXPENSES	3/18 WASTE REMOVAL	370.36	/ /		
05/02/2018	74823	CCE, INC		101039371.000	STR FLOOD RENTALS/EXPENSES	DUMPSTER DROP OFF & REMOVAL	250.00	/ /		
05/02/2018	74823	CCE, INC		101039371.000	STR FLOOD RENTALS/EXPENSES	DUMPSTER DROP OFF & REMOVAL	550.00	/ /		
05/02/2018	74823	CCE, INC		101039371.000	STR FLOOD RENTALS/EXPENSES	DUMPSTER DROP OFF & REMOVAL	1350.00	/ /		
<b>SubTotal Appropriation 101039371.000</b>							<b>3858.96</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
05/02/2018	74954	ALLIED-CENTRAL DISTRIBUTING	10277	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	125.00	/ /		
05/02/2018	74954	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	46.29	/ /		
05/02/2018	74957	PAPER PRODUCTS INC		101051217.000	MC CLEANING SUPPLIES	WHITE TOWELS	69.03	/ /		
<b>SubTotal Appropriation 101051217.000</b>							<b>240.32</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
05/02/2018	74992	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	BATHROOM CLEANING	239.58	/ /		
<b>SubTotal Appropriation 101051249.000</b>							<b>239.58</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
05/02/2018	74956	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ TOWN HALL	37.00	/ /		
05/02/2018	74956	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE 1	22.00	/ /		
05/02/2018	74956	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE 2	35.00	/ /		
05/02/2018	75003	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	WATER	34.70	/ /		
05/02/2018	75004	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	EQUIPMENT RENTAL	15.90	/ /		
05/02/2018	75003	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	EQUIPMENT RENTAL	15.90	/ /		
05/02/2018	75004	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	EQUIPMENT RENTAL	15.90	/ /		
05/02/2018	75004	TYLER MOUNTAIN WATER CO		101051352.000	MC MAINT SERV NOT ON K	WATER	34.50	/ /		

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		INC								
05/02/2018	75004	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	WATER	34.40	/ /		
05/02/2018	74991	CC JOYCE COMPANY INC		101051352.000	MC MAINT SERV NOT ON K	TEST & INSPECT BACK FLOW	350.00	/ /		
05/02/2018	74953	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	4/18 MAT SRV	87.84	/ /		
05/02/2018	75002	ONSITE PLUMBING		101051352.000	MC MAINT SERV NOT ON K	REPAIR URINAL IN RESTROOM	221.63	/ /		
05/02/2018	74964	WILLIS KLEIN		101051352.000	MC MAINT SERV NOT ON K	SRV DOOR IN COURT OFFICE	104.00	/ /		
<b>SubTotal Appropriation 101051352.000</b>							<b>1008.77</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
05/02/2018	74961	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	REPLACE FLOW SWITCH ON MAINT CHILLER	553.45	/ /		
05/02/2018	74990	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS	4/18 WATER TREATMENT MAINT	150.00	/ /		
05/02/2018	74995	DUDE SOLUTIONS, INC		101051353.000	MC CONTR BLDGS, SYSTEMS	PREVENTATIVE MAINT PROGRAM	8665.42	/ /		
<b>SubTotal Appropriation 101051353.000</b>							<b>9368.87</b>			
<b>**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES</b>										
05/02/2018	74994	COVERALL SERVICE COMPANY		101051356.000	MC HOUSEHOLD, CLEANING	CLEANING SRV 3/19 - 3/31 SERVICES	918.48	/ /		
05/02/2018	74994	COVERALL SERVICE COMPANY		101051356.000	MC HOUSEHOLD, CLEANING	4/18 CLEANING SRV SERVICES	1990.00	/ /		
<b>SubTotal Appropriation 101051356.000</b>							<b>2908.48</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
05/02/2018	74756	LANGUAGE LINE SERVICES		101051399.000	MC MISC SERVICES, CHARGES	3/18 INTERPRETER SRV	15.61	/ /		
<b>SubTotal Appropriation 101051399.000</b>							<b>15.61</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
05/02/2018	74821	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	RATCHET STRAPS	50.98	/ /		

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05/02/2018	74897	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	HELMET BADGES	241.36	/ /		
05/02/2018	74748	AIR GAS, LLC		134034204.000	FIRE DEPT SUPPLIES	REFILL O2 TANKS	200.46	/ /		
<b>SubTotal Appropriation 134034204.000</b>							<b>492.80</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
05/02/2018	74765	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 4/4	481.75	/ /		
<b>SubTotal Appropriation 134034212.000</b>							<b>481.75</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
05/02/2018	74764	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 4/4	21.01	/ /		
05/02/2018	74764	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 4/4	200.30	/ /		
<b>SubTotal Appropriation 134034213.000</b>							<b>221.31</b>			
<b>**Appropriation 134034314.000 FIRE MEDICAL EXAMS</b>										
05/02/2018	74838	PUBLIC SAFETY MEDICAL SERVICES		134034314.000	FIRE MEDICAL EXAMS	MEDICAL EXAM	1265.73	/ /		
05/02/2018	74838	PUBLIC SAFETY MEDICAL SERVICES		134034314.000	FIRE MEDICAL EXAMS	MEDICAL EXAM	1265.73	/ /		
<b>SubTotal Appropriation 134034314.000</b>							<b>2531.46</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
05/02/2018	74898	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	TESTED ON BOARD CHARGER ENG.71	225.00	/ /		
05/02/2018	74750	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TO SUPPORT BRACKETS ON TOWER 73	3341.85	/ /		
<b>SubTotal Appropriation 134034351.000</b>							<b>3566.85</b>			
<b>**Appropriation 134034353.000 FIRE MAINT CONTRACTS</b>										
05/02/2018	74762	THE RICHARD COMPANY, INC		134034353.000	FIRE MAINT CONTRACTS	COMPLETE SYSTEM CLEANING	375.00	/ /		
<b>SubTotal Appropriation 134034353.000</b>							<b>375.00</b>			
<b>**Appropriation 134034399.000 FIRE MISC SERVS &amp; CHGS</b>										

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05/02/2018	74894	CUNNINGHAM GOLF CARTS		134034399.000	FIRE MISC SERVS & CHGS	GOLF CARTS FOR THUNDER	110.00	/ /		
<b>SubTotal Appropriation 134034399.000</b>							<b>110.00</b>			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>										
05/02/2018	74822	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING FOR THUNDER	121.25	/ /		
<b>SubTotal Appropriation 201038157.000</b>							<b>121.25</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
05/02/2018	74891	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT MIX FOR PATCHER	191.10	/ /		
05/02/2018	74839	RIVERSIDE PAVING		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/18 HOT PATCH	540.00	/ /		
<b>SubTotal Appropriation 201038241.000</b>							<b>731.10</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
05/02/2018	74822	BUSH KELLER SPORTING GOODS		201038251.000	MVH SAFETY EQUIPMENT	CLOTHING FOR THUNDER	103.75	/ /		
<b>SubTotal Appropriation 201038251.000</b>							<b>103.75</b>			
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>										
05/02/2018	74807	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C POLE #41	197.00	/ /		
05/02/2018	74807	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C POLE #113	197.00	/ /		
05/02/2018	74807	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C POLE #77	197.00	/ /		
05/02/2018	74807	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C POLE #24	197.00	/ /		
05/02/2018	74807	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C POLE #39	197.00	/ /		
05/02/2018	74807	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL VET'S @ BROADWAY	176.00	/ /		
05/02/2018	74807	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL BSW @ RANDOLPH	364.50	/ /		

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05/02/2018	74807	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	MMU TESTING L&C @ GT SIGNAL #2	1700.00	/ /		
05/02/2018	74807	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	MMU TESTING L&C SIGNALS 4/5	1700.00	/ /		
05/02/2018	74807	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL VET'S @ SAM GWIN	222.50	/ /		
05/02/2018	74807	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C POLE #20	197.00	/ /		
05/02/2018	74807	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	RAY LAWRENCE START UP	187.00	/ /		
<b>SubTotal Appropriation 201038354.000</b>							<b>5532.00</b>			
<b>**Appropriation 204040213.402 REC GASOLINE (GC)</b>										
05/02/2018	74763	TOWN OF CLARKSVILLE		204040213.402	REC GASOLINE (GC)	REIMB MCRS THRU 4/4	40.03	/ /		
<b>SubTotal Appropriation 204040213.402</b>							<b>40.03</b>			
<b>**Appropriation 231030183.000 UNSF CLERICAL</b>										
05/02/2018	75006	WHITNEY MILLER		231030183.000	UNSF CLERICAL	UNSF MTG 3/28	75.00	/ /		
<b>SubTotal Appropriation 231030183.000</b>							<b>75.00</b>			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>										
05/02/2018	74952	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	3/18 LEGAL SRV	380.00	/ /		
<b>SubTotal Appropriation 231030318.000</b>							<b>380.00</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
05/02/2018	75027	PRO TRAIN INC		249033397.000	LOIT POL TRAINING	OFFICER SURVIVAL ON TRAFFIC STOPS	185.00	/ /		
05/02/2018	75020	KEVIN CONKLIN		249033397.000	LOIT POL TRAINING	REIMB MEALS @ FORENSIC TRAINING	51.66	/ /		
05/02/2018	75008	ARTHUR POOLE		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA	170.23	/ /		
<b>SubTotal Appropriation 249033397.000</b>							<b>406.89</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										

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05/02/2018	75021	MOTOROLA		278131500.000	TOWED VEH UNAPPR EXP	PORTABLE RADIOS	9588.63	/ /		
<b>SubTotal Appropriation 278131500.000</b>							<b>9588.63</b>			
<b>**Appropriation 411030441.001 CCD EQUIPMENT</b>										
05/02/2018	75024	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	COLLAPSIBLE CONES	140.00	/ /		
05/02/2018	75024	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	JET PRINTERS	1560.00	/ /		
05/02/2018	75031	TYLER JACKSON		411030441.001	CCD EQUIPMENT	REIMB FOR EQUIPMENT IN NEW BUILD	108.00	/ /		
<b>SubTotal Appropriation 411030441.001</b>							<b>1808.00</b>			
<b>**Appropriation 425030322.000 CEDIT TELEPHONE</b>										
05/02/2018	74997	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	4/18 SHORTEL PHONE LEASE	2252.36	/ /		
<b>SubTotal Appropriation 425030322.000</b>							<b>2252.36</b>			
<b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>										
05/02/2018	74749	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	1/18 LEGAL SRV	165.00	/ /		
05/02/2018	74749	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	2/18 LEGAL SRV	105.00	/ /		
<b>SubTotal Appropriation 425030399.000</b>							<b>270.00</b>			
<b>**Appropriation 425030430.000 CEDIT SIDEWALKS</b>										
05/02/2018	74827	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR HANISON SIDEWALK	684.68	/ /		
05/02/2018	74827	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR STANSIFER SIDEWALK	638.18	/ /		
05/02/2018	74827	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR STANSIFER SIDEWALK	840.00	/ /		
05/02/2018	74827	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR HANISON SIDEWALK	727.70	/ /		
05/02/2018	74908	QUALITY SUPPLY AND TOOL		425030430.000	CEDIT SIDEWALKS	PARTS & SUPPLIES FOR SIDEWALK	287.85	/ /		

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<b>SubTotal Appropriation 425030430.000</b>							<b>3178.41</b>			
<b>**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES</b>										
05/02/2018	75013	CLARKSVILLE HIGH SCHOOL		533033201.000	NR POL FORFEITED/SEIZED MONIES	DONATION FOR CHS AFTER PROM	500.00	/ /		
05/02/2018	75012	CLARKSVILLE PARKS & RECREATION		533033201.000	NR POL FORFEITED/SEIZED MONIES	DONATION FOR PARKS YOUTH FUND	500.00	/ /		
05/02/2018	75024	ON DUTY DEPOT		533033201.000	NR POL FORFEITED/SEIZED MONIES	NEW BUILD - UNIT 3057	13743.00	/ /		
<b>SubTotal Appropriation 533033201.000</b>							<b>14743.00</b>			
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
05/02/2018	74757	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	2/18 SECURITY @ 1205 HARRISON AVE	17.99	/ /		
05/02/2018	74757	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	3/18 SECURITY @ 1205 HARRISON AVE	17.99	/ /		
<b>SubTotal Appropriation 541040324.000</b>							<b>35.98</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
05/02/2018	74754	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2778 UNL @ 2.2115	1143.55	/ /		
05/02/2018	74754	JACOBI OIL SERVICE INC	10197	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	360 DIESEL @ 2.6190	942.84	/ /		
05/02/2018	74829	JACOBI OIL SERVICE INC	10279	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	500 DIESEL @ 2.681	1000.00	/ /		
05/02/2018	74829	JACOBI OIL SERVICE INC	10279	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3185 UNL @ 2.313	6000.00	/ /		
05/02/2018	74829	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	500 DIESEL @ 2.681	340.50	/ /		
05/02/2018	74829	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3185 UNL @ 2.313	1366.91	/ /		
05/02/2018	74754	JACOBI OIL SERVICE INC	10197	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2778 UNL @ 2.2115	5000.00	/ /		

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<b>SubTotal Appropriation 555131500.000</b>							<b>15793.80</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
05/02/2018	74766	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	3/18 ADMIN & COMPLIANCE FEES	100.00	/ /		
05/02/2018	74955	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 4/1 - 4/15	106.90	/ /		
<b>SubTotal Appropriation 750131500.000</b>							<b>206.90</b>			
<b>*** GRAND TOTAL ***</b>							<b>146321.62</b>			