

Accounts Payable Register
 APV Register Batch - 6/6 MTG- TOWN CURRENT CLAIMS
 Grouped By Appropriation
 Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
06/07/2017	65801	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	HANGING FOLDERS	18.44		//	
SubTotal Appropriation 101031203.000							18.44			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
06/07/2017	65891	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	6/17 SOCIAL MEDIA SRV	150.00		//	
SubTotal Appropriation 101031317.000							150.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
06/07/2017	65967	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SERVICE 4/27-5/25	3810.00		//	
SubTotal Appropriation 101031318.000							3810.00			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE										
06/07/2017	65624	KEVIN BAITY		101031321.000	COUNCIL TRAVEL & MILEAGE REIMB	MILEAGE IMMA CONF	246.10		//	
SubTotal Appropriation 101031321.000							246.10			
**Appropriation 101031332.000 COUNCIL PRINTING										
06/07/2017	65795	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	BUSINESS CARDS - J VOIGNIER	62.55		//	
SubTotal Appropriation 101031332.000							62.55			
**Appropriation 101032174.000 C/T CELL PHONE BENEFIT										
06/07/2017	65953	BOB LEUTHART		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL - JAN - JUNE	480.00		//	
06/07/2017	65954	SHERRY LOCKARD		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL - JAN - JUNE	300.00		//	
SubTotal Appropriation 101032174.000							780.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
06/07/2017	65800	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	CALC RIBBON	5.00		//	
SubTotal Appropriation 101032203.000							5.00			

Accounts Payable Register

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**Appropriation 101033213.000 POL GASOLINE										
06/07/2017	65652	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/10	3994.86	//		
06/07/2017	65652	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/10	476.11	//		
SubTotal Appropriation 101033213.000							4470.97			
**Appropriation 101033215.000 POL TIRES & TUBES										
06/07/2017	65948	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES- UNIT 3019	498.00	//		
SubTotal Appropriation 101033215.000							498.00			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
06/07/2017	65947	INTOXIMETERS		101033261.000	POLI CRIME DETECTION SUPPLIES	200 BAC MOUTH PIECES	62.85	//		
SubTotal Appropriation 101033261.000							62.85			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
06/07/2017	65645	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULB - UNIT 155	11.18	//		
06/07/2017	65943	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	FUSE- UNIT 3022	9.24	//		
06/07/2017	65944	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	CHANGE NUMBERS ON #62 &63	60.00	//		
06/07/2017	65646	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	RELETTER TRUCK HOOD - ACCIDENT- UNIT 3051	40.00	//		
06/07/2017	65952	WORRALL CARBURATION		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO PARKS 1	339.99	//		
06/07/2017	65945	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	INSTALL AUX TRUNK SAFE - UNIT 3044	359.95	//		
06/07/2017	65945	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	REPAIR EQUIPMENT UNIT 3019	75.00	//		
06/07/2017	65941	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3051 - ACCIDENT	10699.40	//		
06/07/2017	65941	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3019 - ACCIDENT	933.90	//		
SubTotal Appropriation 101033351.000							12528.66			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
06/07/2017	65942	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	5/31 MAT SRV	84.16	//		
06/07/2017	65644	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	5/17 MAT SRV	84.16	//		

Accounts Payable Register

Date: 06/01/2017 11:31:07 AM

APVREGISTER.FRX

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06/07/2017	65949	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	SHREDDING SRV	64.34	//		
SubTotal Appropriation 101033353.000							232.66			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
06/07/2017	65648	INFINITE SOLUTIONS LLC		101033389.000	POL COMPUTER UPGRADE /SERVICES	CONFIGURE WORKSTATIONS - BOOKING RM NEW COM	500.00	//		
SubTotal Appropriation 101033389.000							500.00			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
06/07/2017	65900	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 4/17	50.00	//		
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
06/07/2017	65608	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER, BINDERS, MISC	99.11	//		
06/07/2017	65626	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	FOLDERS	48.00	//		
06/07/2017	65901	QUILL CORPORATION		101034203.000	P/D OFFICE SUPPLIES	RECORDER, MARKERS, MISC	84.96	//		
06/07/2017	65901	QUILL CORPORATION		101034203.000	P/D OFFICE SUPPLIES	TAPE	7.85	//		
06/07/2017	65901	QUILL CORPORATION		101034203.000	P/D OFFICE SUPPLIES	BINDER COVERS, PAPER, MISC	90.68	//		
SubTotal Appropriation 101034203.000							330.60			
**Appropriation 101034213.000 P/D GASOLINE										
06/07/2017	65652	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/10	191.79	//		
SubTotal Appropriation 101034213.000							191.79			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
06/07/2017	65611	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	4/26 BZA MTG MINUTES	75.00	//		
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										

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06/07/2017	65601	APLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL- PLAN, BZA 4/3-4/28	2610.00	/ /		
SubTotal Appropriation 101034318.000							2610.00			
**Appropriation 101034332.000 P/D PRINTING										
06/07/2017	65898	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS FOR JACOB, ASHLEY, JERRY	187.65	/ /		
SubTotal Appropriation 101034332.000							187.65			
**Appropriation 101034353.000 P/D MAINT CONTRACTS										
06/07/2017	65903	RICOH		101034353.000	P/D MAINT CONTRACTS	COPY OVERAGES	188.28	/ /		
SubTotal Appropriation 101034353.000							188.28			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
06/07/2017	65753	OFFICE AND BUSINESS RESOURCES		101034399.000	P/D MISC SERVICES & CHGS	OFFICE CHAIR	270.00	/ /		
SubTotal Appropriation 101034399.000							270.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
06/07/2017	65751	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	5/22 WATER	42.25	/ /		
06/07/2017	65607	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER, TABS	44.99	/ /		
06/07/2017	65607	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	COURT CARDS	44.00	/ /		
06/07/2017	65627	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	TONER	118.79	/ /		
SubTotal Appropriation 101035203.000							250.03			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
06/07/2017	65620	FRED REINECKE		101035314.000	COURT PRO TEM JUDGE	5/16 JUDGE PROTEM	25.00	/ /		
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
06/07/2017	65623	JUSTICE KRAFT		101035315.000	COURT PRO-TEM BAILIFF	5/16 PROTEM SECURITY	60.00	/ /		
06/07/2017	65650	JUSTICE KRAFT		101035315.000	COURT PRO-TEM BAILIFF	5/19 PROTEM SECURITY	120.00	/ /		

Accounts Payable Register

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SubTotal Appropriation 101035315.000							180.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
06/07/2017	65649	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 4/18-5/2	325.00		//	
SubTotal Appropriation 101035317.000							325.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
06/07/2017	65788	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM SHIRTS -ADAMSON	93.00		//	
SubTotal Appropriation 101036157.000							93.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
06/07/2017	65790	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 3/26-4/26	50.00		//	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036215.000 SAN TIRES & TUBES										
06/07/2017	65804	RABEN TIRE CO INC	8491	101036215.000	SAN TIRES & TUBES	WHEELS & TIRES FOR STOCK	2439.76		//	
SubTotal Appropriation 101036215.000							2439.76			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
06/07/2017	65890	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	PARTS FOR GOLF CART, WEED KILLER SPRAYER	47.97		//	
SubTotal Appropriation 101036249.000							47.97			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
06/07/2017	65791	GENERAL TERMITE & PEST CONTROL		101036353.000	SAN SERVICE CONTRACTS	5/17 PEST CONTROL	51.00		//	
SubTotal Appropriation 101036353.000							51.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										

Accounts Payable Register

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06/07/2017	65892	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	6/17 AIRTIME	612.00	/ /		
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
06/07/2017	65789	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/17 OFFICE CLEANING	281.66	/ /		
SubTotal Appropriation 101036356.000							281.66			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
06/07/2017	65850	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	5/7 YARD WASTE	378.25	/ /		
06/07/2017	65850	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	4/16 YARD WASTE	536.75	/ /		
06/07/2017	65850	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	4/23 YARD WASTE	274.25	/ /		
06/07/2017	65850	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	4/9 YARD WASTE	326.75	/ /		
06/07/2017	65850	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	4/30 YARD WASTE	363.00	/ /		
SubTotal Appropriation 101036392.000							1879.00			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
06/07/2017	65776	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	4/15 WASTE DISPOSAL	7528.41	/ /		
06/07/2017	65776	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	3/31 WASTE DISPOSAL	6835.33	/ /		
06/07/2017	65776	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	3/31 WASTE DISPOSAL	7890.74	/ /		
06/07/2017	65776	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	4/30 WASTE DISPOSAL	7613.26	/ /		
SubTotal Appropriation 101036394.000							29867.74			
**Appropriation 101036398.000 SAN LICENSE RENEWALS										

Accounts Payable Register

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06/07/2017	65809	SCOTT LOVE		101036398.000	SAN LICENSE RENEWALS	REIMB LICENSE	41.00	//		
SubTotal Appropriation 101036398.000							41.00			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE										
06/07/2017	65788	BUSH KELLER SPORTING GOODS		101037157.000	GAR CLOTHING ALLOWANCE	UNIFORM SHIRTS - PRICE	32.00	//		
SubTotal Appropriation 101037157.000							32.00			
**Appropriation 101037219.000 GAR SUPPLIES										
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HITCH #88	56.69	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TEMP SENSOR #24	41.61	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIRE KIT #46	24.69	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HALOGEN LAMP #45	14.98	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER #58	2.87	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL CAP #23	9.88	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STEERING RACK #16	298.67	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FREON	120.00	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	65.52	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER #3	2.87	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BALL / SUPPORT #41	37.02	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYD HOSE #25	47.53	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MOTOR MOUNT #23	38.48	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	A/C RELAY #46	10.60	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DOOR HINGE KIT #29	236.42	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER HOLE DIGGER	2.74	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TAILGATE HANDLE #37	29.99	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DEGREASER	54.50	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHEETING #39	372.97	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HEAD LIGHT #45	5.20	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE LINE #46	10.43	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MASTER CYLINDER #16	130.52	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP TOWELS	11.99	//		

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06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RELAY	9.99	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY #17	106.87	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RADIATOR MOUNT #23	23.92	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS #42	40.70	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE CLAMPS #23	21.57	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SEAM SEALER #39	173.32	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ALTERNATOR #46	128.19	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CHIPPER LIGHT	270.87	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FLOOR MATS #68	67.19	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER #2	2.30	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LIGHT KIT HOLE DIGGER	42.60	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS #25	105.00	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER #8	2.55	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER#33 & 42	52.54	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FLUID, CLEANER	168.96	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS RETURN	-60.51	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RELAY #39	9.99	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITLER # 88	3.11	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIRE CARE #26	13.14	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIRING HARNESS #22	47.26	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SPARK PLUG #28	16.96	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER # 19	2.64	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY #50	88.47	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	V-BELT VENTRAC MOWER	30.98	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	5W20 #88	37.92	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BARREL OIL	482.80	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	10W40 FOR HOLE DIGGER	33.68	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	NUT FOR #23	12.96	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL HOSE, BRAKE LINES, PUMP	60.51	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	KEY	12.93	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DRIVE SHAFT #16	132.44	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS #41	9.57	//		

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06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIRE PLUGS	21.60	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LIGHTS #25	155.96	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITLER # 22	2.30	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL PUMP	57.92	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CHIPPER LIGHT	270.87	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SPARK PLUG WIRES #28	25.49	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SWITCH, CONNECTOR # 46	34.37	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY EXCHANGE #22	-47.70	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LIGHTING #1	84.46	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE CLEANER, GREASE	129.86	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DIST CAP, ROTOR # 28	58.94	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRAILER WIRE, CONNECTOR #34	86.31	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER #11	59.15	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BALL MOUNTING #22	94.72	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY #22	136.17	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BALL MOUNTING #22	58.46	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WATER REMOVER - HOT BOX	7.98	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	2.87	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE END #23	47.40	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HITCH LOCK #88	14.83	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER RETURN	-68.00	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HITCH PIN	3.68	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY M#2	45.99	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	COUPLER, PLUG	22.32	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER	7.75	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	COOLANT RESERVOIR #59	94.49	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	15W40 #4	12.99	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LED DIGHTS #4	84.46	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	POWER ISOLATOR #46	79.69	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CLEANING SUPPLIES	10.68	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL FILTER HOT BOX	11.04	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS RETURN	-33.08	//		

Accounts Payable Register

Date: 06/01/2017 11:31:07 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKES #19	106.82	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	10W40 FOR HOLE DIGGER	33.68	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RED GREASE	39.90	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	IGNITION SWITCH HOLE DIGGER	35.42	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS RETURN	-57.92	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER RETURN	-4.29	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS #21	4.20	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FREON #39	83.94	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS GOLF CARTS	6.00	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYD LINES #4	163.45	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HEADLIGHT CAPSULE	36.00	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTER COVER	17.80	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HITCH PIN	20.64	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY SKID STEER	109.44	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STRAP	79.50	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CONTROL ARMS, BRAKE SUPPLIES #16	786.59	//		
06/07/2017	65755	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYD FITTING #4	1.86	//		
06/07/2017	65794	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	PIPE, FITTINGS FOR #23	51.08	//		
06/07/2017	65794	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	HOSE FITTINGS #23	57.05	//		
06/07/2017	65803	PETERSON TRUCK CENTER	8487	101037219.000	GAR SUPPLIES	PARTS FOR STOCK	440.28	//		
06/07/2017	65802	PETERSON TRUCK CENTER	8490	101037219.000	GAR SUPPLIES	PARTS	1027.11	//		
06/07/2017	65805	REYNOLDS FARM EQUIPMENT INC	8488	101037219.000	GAR SUPPLIES	BLADES FOR VENTRAC	185.33	//		
06/07/2017	65813	TOTAL TRUCK PARTS INC	8485	101037219.000	GAR SUPPLIES	PARTS FOR NEW TRAILER	332.64	//		
06/07/2017	65812	TOTAL TRUCK PARTS INC	8489	101037219.000	GAR SUPPLIES	HOSES FOR #1	59.00	//		
06/07/2017	65851	FLEET PRIDE	8560	101037219.000	GAR SUPPLIES	PARTS FOR #39	157.93	//		
06/07/2017	65858	WORRALL CARBURATION	8561	101037219.000	GAR SUPPLIES	CLEAN OIL PAN #18	25.00	//		
06/07/2017	65814	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC NUTS AND BOLTS FOR GARAGE	269.44	//		
SubTotal Appropriation 101037219.000							9419.45			

**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
06/07/2017	65755	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	PLATE PULLER	45.44	//		
06/07/2017	65755	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	FACE SHIELD	25.99	//		
06/07/2017	65755	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	DRILL BITS	18.32	//		
06/07/2017	65755	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	DISCONNECT SET	86.88	//		
06/07/2017	65755	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SOLDER KIT	48.68	//		
06/07/2017	65755	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOW STRAPS	47.05	//		
06/07/2017	65755	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SOCKET	6.99	//		
06/07/2017	65755	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	THREAD TAP	11.96	//		
06/07/2017	65755	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	JOINT ADAPTER	7.12	//		
06/07/2017	65755	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	LINE RELEASE TOOLS	23.93	//		
06/07/2017	65755	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WRENCH	18.49	//		
06/07/2017	65755	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WRENCH SET	89.98	//		
06/07/2017	65755	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	CAM LOCK	31.56	//		
06/07/2017	65755	NAPA AUTO PARTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	WRENCHES	23.06	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	PADLOCK	48.76	//		
06/07/2017	65793	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	BLADES, MISC	82.33	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	CLEANER FOR TK #39	78.25	//		
06/07/2017	65794	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	CLIPS, BLADES	25.94	//		
06/07/2017	65794	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	ANT BAIT	4.99	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/07/2017	65889	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	ANT BAIT FOR SHOP	9.98	//		
06/07/2017	65794	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	BUCKETS	14.07	//		
06/07/2017	65793	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SOCKETS, PAINT	40.63	//		
06/07/2017	65794	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	GLOVES. MASKS	39.79	//		
SubTotal Appropriation 101037249.000							830.19			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
06/07/2017	65799	MICHEL TIRES PLUS	8486	101037351.000	GAR CONTR REPAIR EQUIPMENT	ALIGNMENT ON #16	84.99	//		
SubTotal Appropriation 101037351.000							84.99			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
06/07/2017	65886	DELTA SERVICES LLC		101037399.000	GAR MISC SERVICES, CHGS	RECEPTACLE INSTALL	1682.36	//		
06/07/2017	65886	DELTA SERVICES LLC		101037399.000	GAR MISC SERVICES, CHGS	LIGHT INSTALL @ GARAGE OFFICE	390.10	//		
SubTotal Appropriation 101037399.000							2072.46			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
06/07/2017	65788	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM SHIRTS -SMITH	48.00	//		
06/07/2017	65788	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM SHIRTS -M LOYALL, S LOYALL	519.00	//		
SubTotal Appropriation 101039157.000							567.00			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
06/07/2017	65853	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 4/2-5/1	50.00	//		
06/07/2017	65811	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 3/27-4/26	50.00	//		
06/07/2017	65798	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 3/17-4/26	50.00	//		
06/07/2017	65806	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 4/20-5/19	50.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101039174.000							200.00			
**Appropriation 101039215.000 STR TIRES & TUBES										
06/07/2017	65854	MICHEL TIRES PLUS	8562	101039215.000	STR TIRES & TUBES	TIRES FOR TRAILER #1	200.64	//		
06/07/2017	65856	S & R TRUCK TIRE CENTER INC	8563	101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	6.00	//		
SubTotal Appropriation 101039215.000							206.64			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
06/07/2017	65887	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	38.00	//		
06/07/2017	65887	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	14.90	//		
06/07/2017	65887	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	44.99	//		
06/07/2017	65887	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	38.00	//		
SubTotal Appropriation 101039220.000							135.89			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
06/07/2017	65885	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	5/17 FIRST AID SUPPLIES	335.23	//		
06/07/2017	65793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	FENCE POST	39.90	//		
06/07/2017	65793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	DISH LIQUID, COFFEE CUPS	46.28	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	PAINT BRUSHES - RANDOLPH	10.18	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	RAKES	59.94	//		
06/07/2017	65793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	ELBOW PIECE	6.39	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS	13.59	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MOSQUITO SPRAY	11.98	//		
06/07/2017	65793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	GLOVES, WASP SPRAY	39.01	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	GRASS SEED	11.94	//		
06/07/2017	65793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	WHEEL BARROW	89.99	//		
06/07/2017	65793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	PVC CLEANER, GLUE	9.38	//		
06/07/2017	65793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	TIMMER LINE	33.99	//		
06/07/2017	65793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SPRAYER, MOP HEAD	66.67	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	GRASS SEED FOR BRIARWOOD	3.98	//		

Accounts Payable Register

Date: 06/01/2017 11:31:07 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
06/07/2017	65794	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CLIPBOARD	48.57	//		
06/07/2017	65794	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	ROPE	39.95	//		
06/07/2017	65794	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	RAT POISON	38.09	//		
06/07/2017	65794	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SCREWS	22.40	//		
06/07/2017	65794	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	KEYS, PADLOCK	29.18	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	FLEX SEAL	28.18	//		
06/07/2017	65794	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	GLOVES, CAPS	55.44	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	PADLOCK FOR SPEED READER SIGNS	17.58	//		
06/07/2017	65793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE MIX	79.99	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR FENCE ON KOPP LN	17.47	//		
06/07/2017	65793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BRUSH, PADS	8.77	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	TAPE, KEYS, TAGS	68.89	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BANNER CLIPS	22.90	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	WEED EATER SUPPLIES	5.29	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CLAMPS, WIRE, PADLOCK	12.11	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	GARBAGE BAGS	13.59	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CABLE CLIPS FOR BRIDGE	22.16	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	GRASS SEED	7.96	//		
06/07/2017	65794	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	GRABBERS	79.97	//		
06/07/2017	65794	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MASKING TAPE	30.36	//		
06/07/2017	65889	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	PADLOCK, KEYS	19.56	//		
06/07/2017	65794	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE, HOOK	46.82	//		
SubTotal Appropriation 101039249.000							1493.68			

**Appropriation 101039290.000 STR THUNDER SUPPLIES

06/07/2017	65793	HEUSER HARDWARE CO INC		101039290.000	STR THUNDER SUPPLIES	THUNDER SUPPLIES	228.57	//		
06/07/2017	65793	HEUSER HARDWARE CO INC		101039290.000	STR THUNDER SUPPLIES	THUNDER SUPPLIES	84.57	//		
06/07/2017	65807	RUMPKE OF INDIANA LLC		101039290.000	STR THUNDER SUPPLIES	PORTABLE TOILETS - THUNDER	812.50	//		
06/07/2017	65808	SAF-TI-CO INC		101039290.000	STR THUNDER SUPPLIES	FLASHER BARRICADES - THUNDER	1300.00	//		
06/07/2017	65808	SAF-TI-CO INC		101039290.000	STR THUNDER SUPPLIES	SIGNS / SUPPLIES - THUNDER	2800.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/07/2017	65810	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	MESSAGE BOARDS FOR THUNDER	900.00	//		
06/07/2017	65810	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	MESSAGE BOARDS FOR THUNDER	900.00	//		
06/07/2017	65810	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	MESSAGE BOARDS FOR THUNDER	900.00	//		
06/07/2017	65810	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	MESSAGE BOARDS FOR THUNDER	900.00	//		
SubTotal Appropriation 101039290.000							8825.64			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
06/07/2017	65787	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	COMPUTER MAINT	487.50	//		
06/07/2017	65787	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	COMPUTER MAINT	375.00	//		
SubTotal Appropriation 101039351.000							862.50			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
06/07/2017	65894	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	LEASE PAYMENT ON PRINTER 5/2-6/2	133.74	//		
SubTotal Appropriation 101039370.000							133.74			
**Appropriation 101039390.000 STR WEED & TREE CUTTING										
06/07/2017	65792	GOODMAN CONSTRUCTION INC		101039390.000	STR WEED & TREE CUTTING	STUMP REMOVAL - S CLARK	859.00	//		
SubTotal Appropriation 101039390.000							859.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
06/07/2017	65886	DELTA SERVICES LLC		101039399.000	STR MISC SERVICES & CHGS	FOUNTAIN ELECTRICAL REPAIR	471.00	//		
06/07/2017	65886	DELTA SERVICES LLC		101039399.000	STR MISC SERVICES & CHGS	BATTERY REPLACEMENT RLP PUMP ST	224.96	//		
SubTotal Appropriation 101039399.000							695.96			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
06/07/2017	65619	FRED HALL		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 4/17	50.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
06/07/2017	65754	SCOTT DRUIN		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 4/17	50.00	//		
06/07/2017	65748	JERRY TAYLOR		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 4/17	26.45	//		
SubTotal Appropriation 101051174.000							126.45			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
06/07/2017	65599	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	GARBAGE BAGS	78.46	//		
06/07/2017	65599	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR POLICE	105.75	//		
06/07/2017	65599	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	TOWELS	67.06	//		
06/07/2017	65599	ALLIED-CENTRAL DISTRIBUTING	8402	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR POLICE	150.00	//		
06/07/2017	65606	KENWAY DISTRIBUTORS INC	8403	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	75.00	//		
06/07/2017	65606	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	96.90	//		
06/07/2017	65606	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	83.74	//		
06/07/2017	65606	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	63.84	//		
06/07/2017	65749	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CREDIT- WIPERS INV 194096A	-96.90	//		
06/07/2017	65749	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	SHOP TOWEL	67.78	//		
06/07/2017	65749	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	HAND CLEANER	127.96	//		
06/07/2017	65606	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	96.90	//		
SubTotal Appropriation 101051217.000							916.49			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
06/07/2017	65746	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LIGHT BULBS - LED	562.00	//		
06/07/2017	65745	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	CONNCTORS & REFERNCES	14.18	//		
06/07/2017	65745	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	6" ROUND LIGHT FIXTURE	87.00	//		
06/07/2017	65616	FALLS CITY ELECTRIC - CED	8466	101051231.000	MC MAINT SUPPLIES	LIGHT BULBS - LED	568.50	//		
06/07/2017	65745	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LAMP BASE	25.88	//		
06/07/2017	65746	FALLS CITY ELECTRIC - CED	8466	101051231.000	MC MAINT SUPPLIES	LIGHT BULBS - LED	6.50	//		
06/07/2017	65899	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	READY MIX, MISC	9.63	//		
06/07/2017	65897	THE GARLAND COMPANY, INC		101051231.000	MC MAINT SUPPLIES	MAINT REPAIR KIT	216.38	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101051231.000							1490.07			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
06/07/2017	65610	TOWN OF CLARKSVILLE		101051351.000	MC REPAIR EQUIP/VEHICLE	REIMB VMR	65.80		//	
SubTotal Appropriation 101051351.000							65.80			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
06/07/2017	65752	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL - POLICE	25.00		//	
06/07/2017	65752	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL - FIRE- SAM GWIN	35.00		//	
06/07/2017	65752	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL - FIRE- STANSIFER	22.00		//	
06/07/2017	65603	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	5/3 MAT SRV	58.74		//	
06/07/2017	65742	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	5/17 MAT SRV	58.74		//	
SubTotal Appropriation 101051352.000							199.48			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
06/07/2017	65615	DELTA SERVICES LLC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	PARKING LOT LIGHT & PHOTOCCELL REPLACEMENT	1250.67		//	
06/07/2017	65747	IN DEPT OF ENVIRONMENTAL MNGT		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	QUARTERLY PYMNT FOR ASBESTOS/ DEMO NOTIFICATION	50.00		//	
06/07/2017	65609	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TROUBLESHOOT CHILLER @ POLICE DEPT	716.07		//	
SubTotal Appropriation 101051353.000							2016.74			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
06/07/2017	65628	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	INSTALL FLOWERS @ TOWN HALL	1100.00		//	
06/07/2017	65902	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	6/17 LANDSCAPING 4 OF 10	7500.00		//	
SubTotal Appropriation 101051354.000							8600.00			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
06/07/2017	65743	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	LIGHT BULB FOR ENG 73	17.95	//		
06/07/2017	65937	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	HYDRAULIC FLUID ENG #75	19.09	//		
06/07/2017	65612	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	MINI BULBS	4.89	//		
06/07/2017	65937	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	ANTIFREEZE ENG #72	45.00	//		
06/07/2017	65621	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	WASP SPRAY, BRUSHES	64.94	//		
SubTotal Appropriation 134034204.000							151.87			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
06/07/2017	65651	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 5/10	455.81	//		
SubTotal Appropriation 134034212.000							455.81			
**Appropriation 134034213.000 FIRE GASOLINE										
06/07/2017	65652	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/10	258.37	//		
SubTotal Appropriation 134034213.000							258.37			
**Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL										
06/07/2017	65617	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	INITAL GEAR FOR MINARD & MENEOU	5350.42	//		
SubTotal Appropriation 134034247.000							5350.42			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
06/07/2017	65625	NIXON POWER SERVICES CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR BATTERIES TO GENERATOR	1539.13	//		
06/07/2017	65857	SIMPLEX GRINNELL LP		134034351.000	FIRE REPAIR OF EQUIP	REPAIR KEY CARD DOOR	927.00	//		
06/07/2017	65629	TUCKERS LANDING		134034351.000	FIRE REPAIR OF EQUIP	REPAIR PROP ON FIRE BOAT	160.00	//		
06/07/2017	65618	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TOWER 73- SEAL KIT & WELDING	1197.00	//		
06/07/2017	65618	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR SUCTION SCREEN & SOLENOID ENG#71	395.00	//		
SubTotal Appropriation 134034351.000							4218.13			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
06/07/2017	65938	COMBS HEATING & AIR		134034352.000	FIRE REPAIR OF BLDG	REPAIR A/C UNIT STATION #2	45.00	//		
06/07/2017	65939	EXCLUSIVE LEATHER REPAIR AND SERVICE		134034352.000	FIRE REPAIR OF BLDG	REPAIR FURNITURE	150.00	//		
SubTotal Appropriation 134034352.000							195.00			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
06/07/2017	65744	BLACK DIAMOND		134034353.000	FIRE MAINT CONTRACTS	ANNUAL RENEWAL FOR SERVICE	654.00	//		
SubTotal Appropriation 134034353.000							654.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
06/07/2017	65849	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 4/15-5/14	50.00	//		
06/07/2017	65855	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 3/20-4/18	50.00	//		
SubTotal Appropriation 201038174.000							100.00			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
06/07/2017	65852	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT MIX ASHALT FOR PATCHER	45.78	//		
06/07/2017	65852	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT MIX ASHALT FOR PATCHER	183.54	//		
SubTotal Appropriation 201038241.000							229.32			
**Appropriation 201038243.000 MVH SALT										
06/07/2017	65884	CARGILL INCORPORATED		201038243.000	MVH SALT	122.48 TONS OF TREATED SALT	9740.84	//		
06/07/2017	65884	CARGILL INCORPORATED		201038243.000	MVH SALT	311.64 TONS OF TREATED SALT	24784.73	//		
06/07/2017	65884	CARGILL INCORPORATED		201038243.000	MVH SALT	23.83 TONS OF TREATED SALT	1895.20	//		
06/07/2017	65884	CARGILL INCORPORATED		201038243.000	MVH SALT	156.02 TONS OF TREATED SALT	12408.28	//		
06/07/2017	65884	CARGILL INCORPORATED		201038243.000	MVH SALT	163.53 TONS OF TREATED SALT	13005.55	//		
06/07/2017	65884	CARGILL INCORPORATED		201038243.000	MVH SALT	155.24 TONS OF TREATED SALT	12346.24	//		
SubTotal Appropriation 201038243.000							74180.84			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 201038244.000 MVH STREET SIGNS										
06/07/2017	65808	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	BRIDGE CLOSING SIGNS	324.60	//		
06/07/2017	65808	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	LOW CLEARANC SIGNS	141.46	//		
06/07/2017	65808	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	HOURS, CAUTION SIGNS	159.30	//		
06/07/2017	65808	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	TRAFFIC STAND	221.00	//		
06/07/2017	65808	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	TRAFFIC CONES	405.00	//		
06/07/2017	65808	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	STAY BACK SIGNS	52.50	//		
06/07/2017	65808	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	WORKER AHEAD & STAND	736.00	//		
06/07/2017	65808	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SIGN POSTS	195.50	//		
SubTotal Appropriation 201038244.000							2235.36			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
06/07/2017	65786	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	31.50	//		
06/07/2017	65786	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS, GLASSES	368.70	//		
SubTotal Appropriation 201038251.000							400.20			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
06/07/2017	65886	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ CEDAR SIGNAL REPAIR	329.00	//		
06/07/2017	65886	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	BMR & GUTFORD SIGNAL UPGRADE	2641.08	//		
06/07/2017	65886	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN SIGN REPAIR	252.00	//		
06/07/2017	65886	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SIGNAL REPAIR @ EASTERN & WINDEMERE	211.50	//		
06/07/2017	65886	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C LIGHT REPAIR	267.47	//		
06/07/2017	65886	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	LIGHT REPAIR @ EASTERN POKLE #79	482.03	//		
SubTotal Appropriation 201038354.000							4183.08			
**Appropriation 201038358.000 MVH CONTR STREET MAINT										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/07/2017	65792	GOODMAN CONSTRUCTION INC		201038358.000	MVH CONTR STREET MAINT	BMR GUARDRAIL REPAIR	5450.00	/ /		
SubTotal Appropriation 201038358.000							5450.00			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
06/07/2017	65951	TESTING FOR PUBLIC SAFETY, LLC		220033393.000	LLECE SEMINARS, INSTRUCTION	DEV & ADMIN OF CPL, SGT & CAPT EXAMS	5500.00	/ /		
SubTotal Appropriation 220033393.000							5500.00			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
06/07/2017	65600	APPEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL-UNSAFE BLDG 4/11-4/27	420.00	/ /		
SubTotal Appropriation 231030318.000							420.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
06/07/2017	65605	ESR TACTICAL		249033299.000	LOIT POL MISC EQUIP	RAILS FOR ARIS GUN LIGHTS	215.54	/ /		
06/07/2017	65647	ESR TACTICAL		249033299.000	LOIT POL MISC EQUIP	REPLACE LIGHTS - UNIT 3006	337.97	/ /		
SubTotal Appropriation 249033299.000							553.51			
**Appropriation 249033397.000 LOIT POL TRAINING										
06/07/2017	65604	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING FOR KIRBY @ TYLER TECH CONF 5/6-11	1395.15	/ /		
SubTotal Appropriation 249033397.000							1395.15			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
06/07/2017	65750	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER 3/13-5/7	16690.61	/ /		
SubTotal Appropriation 249034315.002							16690.61			
**Appropriation 425030322.000 CEDIT TELEPHONE										
06/07/2017	65888	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	5/17 SHORTEL PHONE LEASE	2035.31	/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 425030322.000							2035.31			
**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES										
06/07/2017	65614	DELL MARKETING LP		425030389.000	CEDIT - COMP SERV/UPGRADES	ACROBAT LICENSE RENEWAL - TOWN MGR	381.00	//		
06/07/2017	65950	STAPLES CREDIT PLAN		425030389.000	CEDIT - COMP SERV/UPGRADES	MONITOR, CABLE - INTERN IN REDEV	184.97	//		
06/07/2017	65797	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	SONIC WALL UPGRADE	510.08	//		
06/07/2017	65946	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	5/17 CIO SERVICE	400.00	//		
06/07/2017	65946	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	5/17 IT SERVICE	6942.00	//		
SubTotal Appropriation 425030389.000							8418.05			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
06/07/2017	65794	HEUSER HARDWARE CO INC		425030430.000	CEDIT SIDEWALKS	STRAW	13.98	//		
06/07/2017	65794	HEUSER HARDWARE CO INC		425030430.000	CEDIT SIDEWALKS	CONCRETE MIX	29.07	//		
06/07/2017	65893	SRM CONCRETE		425030430.000	CEDIT SIDEWALKS	SIDEWALK CONCRETE - BRIARWOOD & BMR	615.00	//		
06/07/2017	65893	SRM CONCRETE		425030430.000	CEDIT SIDEWALKS	SIDEWALK CONCRETE -ROOSTERS / GTB	562.00	//		
06/07/2017	65893	SRM CONCRETE		425030430.000	CEDIT SIDEWALKS	SIDEWALK CONCRETE - BRIARWOOD & BMR	562.00	//		
06/07/2017	65893	SRM CONCRETE		425030430.000	CEDIT SIDEWALKS	SIDEWALK CONCRETE -ROOSTERS / GTB	615.00	//		
SubTotal Appropriation 425030430.000							2397.05			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED										
06/07/2017	65968	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	4/17 DIVERSION PROGRAM	1020.00	//		
SubTotal Appropriation 501131700.357							1020.00			
**Appropriation 541131601.000 NR JULY 4TH DONATION CONCERT										
06/07/2017	65796	HIGHWAY PRESS INC		541131601.000	NR JULY 4TH DONATION	4TH OF JULY BANNERS FOR	128.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
					CONCERT	CONCERT				
SubTotal Appropriation 541131601.000							128.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
06/07/2017	65622	JACOBI OIL SERVICE INC	8477	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2950 UNL @ 1.7660	5209.70	//		
06/07/2017	65940	JACOBI OIL SERVICE INC	8578	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3048 UNL @ 1.933	5891.78	//		
06/07/2017	65622	JACOBI OIL SERVICE INC	8477	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	553 DIESEL @ 1.7515	968.58	//		
SubTotal Appropriation 555131500.000							12070.06			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY P/C #58	119.05	//		
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER P/C #51	2.87	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER PC#3074	2.30	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FOG BULB - PD	90.24	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP PC#24	89.80	//		
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER MOTOR P/C #1	105.42	//		
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY ISOLATOR SWITFH K9-1	13.23	//		
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WASHER FLUID	89.99	//		
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STARTER P/C #1509	107.39	//		
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOSE REPLACEMENT FOR 10" PUMP	57.92	//		
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER- FRED HALL	3.11	//		

Accounts Payable Register

Date: 06/01/2017 11:31:07 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS RETURN - FRED HALL	-92.34	//		
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER SWITCH P/C #1	54.35	//		
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOSE REPLACEMENT FOR 10" PUMP	60.51	//		
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE REPLACEMENT PARTS-FRED HALL	236.31	//		
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY #159	115.20	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER PC#3074	3.78	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER /PD	8.35	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT - F HALL	65.80	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR - B.C EXPLORER	174.69	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER /PD	2.87	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIRE PC#8	52.92	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKES -PD - KYLE	59.13	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTER PC#60	14.50	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS /PD	214.88	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MOTOR OIL- PD	734.88	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPERS BLADES- PD	68.00	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER BLADES - BRITTANY	20.94	//		
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY P/C #49	115.20	//		
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY P/C #75	115.20	//		
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY SWITCH PC#208	13.23	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
						CONTROL ACCT					
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS, ROTORS PD CONTROL ACCT	400.60	//			
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	WIPERS BLADES- MUN CONTROL ACCT	68.00	//			
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS & ROTORS P/C CONTROL ACCT	138.06	//			
06/07/2017	65895	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY PC#56 CONTROL ACCT	115.20	//			
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE ROTORS #2 CONTROL ACCT	79.06	//			
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS #2 CONTROL ACCT	91.99	//			
06/07/2017	65775	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	HALOGEN BULB P/C #51 CONTROL ACCT	14.02	//			
SubTotal Appropriation 565131500.000							3626.65				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
06/07/2017	65613	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	POST ACCIDENT DRUG SCREEN	42.00	//			
06/07/2017	65653	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	4/17 FITNESS MEMBERSHIP	50.00	//			
SubTotal Appropriation 750131500.000							92.00				
*** GRAND TOTAL ***							255654.67				