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APV Register Batch - 2/20 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
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**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
02/21/2018	72862	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 12/19 - 1/18	80.00	16177	02/21/2018	
02/21/2018	72877	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 12/19 - 1/28	50.00	16161	02/21/2018	
SubTotal Appropriation 101031174.000							130.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
02/21/2018	72879	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, PENS, & FOLDERS	94.19	16174	02/21/2018	
02/21/2018	72879	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	NAME PLATES & BADGES	88.00	16174	02/21/2018	
02/21/2018	72801	KEVIN BAITY		101031203.000	COUNCIL OFFICE SUPPLIES	REIMB BATTERIES	4.99	16161	02/21/2018	
02/21/2018	72801	KEVIN BAITY		101031203.000	COUNCIL OFFICE SUPPLIES	REIMB VGA CORD	12.49	16161	02/21/2018	
SubTotal Appropriation 101031203.000							199.67			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
02/21/2018	72814	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECK	20.00	16188	02/21/2018	
02/21/2018	72861	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	2/18 SOCIAL MEDIA	150.00	16159	02/21/2018	
SubTotal Appropriation 101031317.000							170.00			
**Appropriation 101031323.000 COUNCIL POSTAGE										
02/21/2018	72801	KEVIN BAITY		101031323.000	COUNCIL POSTAGE	REIMB CERTIFIED MAILING	7.00	16161	02/21/2018	
SubTotal Appropriation 101031323.000							7.00			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
02/21/2018	72875	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVING RECORD CHECK	15.00	16149	02/21/2018	
SubTotal Appropriation 101031387.000							15.00			
**Appropriation 101032202.000 C/T STATIONERY & PRINTING										
02/21/2018	72857	HIGHWAY PRESS INC		101032202.000	C/T STATIONERY & PRINTING	TOWN CHECKS	523.20	16147	02/21/2018	

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SubTotal Appropriation 101032202.000							523.20			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
02/21/2018	72804	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PENCILS	9.90	16174	02/21/2018	
02/21/2018	72803	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER, FOLDERS, & POST ITS	88.85	16174	02/21/2018	
SubTotal Appropriation 101032203.000							98.75			
**Appropriation 101032317.000 C/T MISC PROFESSIONAL SERV										
02/21/2018	72802	MCGREGOR & ASSOCIATES, INC		101032317.000	C/T MISC PROFESSIONAL SERV	PREPARATION OF TAX FORMS	3166.00	16169	02/21/2018	
SubTotal Appropriation 101032317.000							3166.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
02/21/2018	72910	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 2 OF 12	50.00	16134	02/21/2018	
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
02/21/2018	72929	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	REPLACEMENT BATTERIES	141.73	16171	02/21/2018	
02/21/2018	72929	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	REPLACEMENT BATTERIES	129.52	16171	02/21/2018	
SubTotal Appropriation 101033204.000							271.25			
**Appropriation 101033213.000 POL GASOLINE										
02/21/2018	72817	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/22	146.91	16193	02/21/2018	
02/21/2018	72881	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/6	5274.51	16193	02/21/2018	
02/21/2018	72817	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/22	5125.76	16193	02/21/2018	
02/21/2018	72881	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/6	786.65	16193	02/21/2018	
SubTotal Appropriation 101033213.000							11333.83			
**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES										
02/21/2018	72912	GALLS		101033291.000	POL RESERVE PROGRAM SUPPLIES	SAFETY VESTS	136.90	16145	02/21/2018	

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SubTotal Appropriation 101033291.000							136.90			
**Appropriation 101033292.000 POL K9 SUPPLIES										
02/21/2018	72911	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD & TREATS	56.48	16141	02/21/2018	
SubTotal Appropriation 101033292.000							56.48			
**Appropriation 101033314.000 POL MEDICAL EXAMS										
02/21/2018	72933	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	MEDICAL/PSYCHOLOGICAL TESTING	2531.46	16180	02/21/2018	
SubTotal Appropriation 101033314.000							2531.46			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
02/21/2018	72936	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	1/18 BACKGROUND CHECKS	34.10	16194	02/21/2018	
SubTotal Appropriation 101033317.000							34.10			
**Appropriation 101033321.000 POL TRAVEL & MILEAGE										
02/21/2018	72905	BEN CAMILOTTO		101033321.000	POL TRAVEL & MILEAGE	FUEL REIMB	20.00	16122	02/21/2018	
SubTotal Appropriation 101033321.000							20.00			
**Appropriation 101033329.000 POL INTERNET SERVICE										
02/21/2018	72913	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	1/18 IDACS/NCIC NETWORK ACCESS CONNECTION	104.57	16148	02/21/2018	
SubTotal Appropriation 101033329.000							104.57			
**Appropriation 101033333.000 POL ADV - NOTICES										
02/21/2018	73041	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	RELOCATION GUIDE	485.00	16172	02/21/2018	
SubTotal Appropriation 101033333.000							485.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
02/21/2018	72903	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY	149.99	16120	02/21/2018	

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02/21/2018	72903	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	CREDIT	-147.99	16120	02/21/2018	
02/21/2018	72904	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	RENUMBERED VEHICLE	30.00	16121	02/21/2018	
02/21/2018	72906	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT	64.99	16124	02/21/2018	
02/21/2018	72906	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT	64.99	16124	02/21/2018	
02/21/2018	72907	BRILL GLASS CO INC		101033351.000	POL REPAIR EQUIPMENT	REPLACE WILDSHIELD	286.50	16125	02/21/2018	
02/21/2018	72941	WATSON SIGNS & GRAPHICS		101033351.000	POL REPAIR EQUIPMENT	REMOVE & INSTALL NEW GRAPHICS	169.00	16196	02/21/2018	
SubTotal Appropriation 101033351.000							617.48			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
02/21/2018	72937	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	1/18 VEHICLE WASH	99.00	16195	02/21/2018	
SubTotal Appropriation 101033354.000							99.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
02/21/2018	72931	NORTHSIDE SECURITY INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	MAINTENANCE FEE	110.00	16173	02/21/2018	
SubTotal Appropriation 101033389.000							110.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
02/21/2018	73043	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER & BINDER CLIPS	40.68	16174	02/21/2018	
SubTotal Appropriation 101034203.000							40.68			
**Appropriation 101034213.000 P/D GASOLINE										
02/21/2018	72817	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 1/22	92.30	16193	02/21/2018	
02/21/2018	72881	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/6	91.22	16193	02/21/2018	
SubTotal Appropriation 101034213.000							183.52			
**Appropriation 101034333.000 P/D ADVERTISING /NOTICES										
02/21/2018	73042	NEWS AND TRIBUNE		101034333.000	P/D ADVERTISING /NOTICES	JOB POSTING - CODE COMPLIANCE OFFICER	189.96	16172	02/21/2018	
02/21/2018	73042	NEWS AND TRIBUNE		101034333.000	P/D ADVERTISING /NOTICES	JOB POSTING - CODE COMPLIANCE OFFICER	199.80	16172	02/21/2018	

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SubTotal Appropriation 101034333.000							389.76			
**Appropriation 101035201.000 COURT OFFICIAL RECORDS										
02/21/2018	72853	AE BOYCE COMPANY INC		101035201.000	COURT OFFICIAL RECORDS	CHECKS WITH NEW BANK INFO	269.70	16112	02/21/2018	
SubTotal Appropriation 101035201.000							269.70			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
02/21/2018	72789	AMBER SHAW		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	16116	02/21/2018	
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
02/21/2018	72860	MATT PURLEE		101035315.000	COURT PRO-TEM BAILIFF	PROTEM SECURITY 2/6 & 2/8	120.00	16167	02/21/2018	
SubTotal Appropriation 101035315.000							120.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
02/21/2018	72799	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/4 SPANISH TRANS	50.00	16152	02/21/2018	
02/21/2018	72799	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/2 SPANISH TRANS	25.00	16152	02/21/2018	
02/21/2018	72799	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/9 SPANISH TRANS	50.00	16152	02/21/2018	
02/21/2018	72799	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/11 SPANISH TRANS	25.00	16152	02/21/2018	
02/21/2018	72799	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/16 SPANISH TRANS	50.00	16152	02/21/2018	
SubTotal Appropriation 101035317.000							200.00			
**Appropriation 101036215.000 SAN TIRES & TUBES										
02/21/2018	73009	RABEN TIRE CO INC	9798	101036215.000	SAN TIRES & TUBES	2 NEW TIRES, MOUNT 2 NEW PLUS 6 FOR WW, DISPOSE 2	1642.98	16181	02/21/2018	
02/21/2018	73007	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	RECAP 8 TIRES- PUT ON #32- RETURN 7 FOR DISPOSAL	0.04	16181	02/21/2018	
02/21/2018	73008	RABEN TIRE CO INC	9863	101036215.000	SAN TIRES & TUBES	RECAP FOR SPARE - GARAGE	169.00	16181	02/21/2018	

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							TRUCK			
02/21/2018	73007	RABEN TIRE CO INC	9862	101036215.000	SAN TIRES & TUBES	RECAP 8 TIRES- PUT ON #32- RETURN 7 FOR DISPOSAL	1480.54	16181	02/21/2018	
02/21/2018	73008	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	CREDIT	-12.00	16181	02/21/2018	
02/21/2018	73011	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	NEW TIRES	291.88	16184	02/21/2018	
02/21/2018	73011	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	REPLACE TIRE	41.50	16184	02/21/2018	
02/21/2018	73011	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	TIRES	39.50	16184	02/21/2018	
02/21/2018	73011	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	CREDIT	-44.50	16184	02/21/2018	
SubTotal Appropriation 101036215.000							3608.94			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
02/21/2018	72995	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	2/18 PEST CONTROL	53.00	16144	02/21/2018	
SubTotal Appropriation 101036353.000							53.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
02/21/2018	73010	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	2/18 AIRTIME	612.00	16182	02/21/2018	
02/21/2018	73010	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	3/18 AIRTIME	612.00	16182	02/21/2018	
SubTotal Appropriation 101036354.000							1224.00			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
02/21/2018	72989	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	WASTE REMOVAL 1/31	70.25	16137	02/21/2018	
02/21/2018	72989	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	WASTE REMOVAL 1/25 & 1/26	175.00	16137	02/21/2018	
SubTotal Appropriation 101036392.000							245.25			
**Appropriation 101037219.000 GAR SUPPLIES										
02/21/2018	72997	J EDINGER & SON INC	9861	101037219.000	GAR SUPPLIES	CABLE ASSEMBLY FOR DICKIE JOHN #14	159.00	16153	02/21/2018	
02/21/2018	72996	JACOBI SALES INC	9853	101037219.000	GAR SUPPLIES	STEERING WHEEL FOR KUBOTA	121.85	16155	02/21/2018	
02/21/2018	73015	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	MUFFLER & PARTS FOR #14	0.30	16192	02/21/2018	

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02/21/2018	73016	TOTAL TRUCK PARTS INC	9864	101037219.000	GAR SUPPLIES	MUTI USE CHUCK FOR SHOP AIR HOSE	124.00	16192	02/21/2018	
02/21/2018	73015	TOTAL TRUCK PARTS INC	9851	101037219.000	GAR SUPPLIES	MUFFLER & PARTS FOR #14	19.11	16192	02/21/2018	
02/21/2018	73015	TOTAL TRUCK PARTS INC	9851	101037219.000	GAR SUPPLIES	MUFFLER & PARTS FOR #14	209.38	16192	02/21/2018	
02/21/2018	73016	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	MUTI USE CHUCK FOR SHOP AIR HOSE	0.02	16192	02/21/2018	
02/21/2018	72980	AIR GAS, LLC		101037219.000	GAR SUPPLIES	SUPPLIES FOR WELDER	65.23	16113	02/21/2018	
02/21/2018	73018	WHEATLEY TRUCK SERVICE INC		101037219.000	GAR SUPPLIES	TRANSMISSION FLUID	292.50	16197	02/21/2018	
02/21/2018	73019	WHEATLEY TRUCK SERVICE INC	9852	101037219.000	GAR SUPPLIES	BLOCK HEATERS #1 & EXHAUST PARTS #14	269.42	16197	02/21/2018	
02/21/2018	73018	WHEATLEY TRUCK SERVICE INC		101037219.000	GAR SUPPLIES	CREDIT	-41.92	16197	02/21/2018	
02/21/2018	73019	WHEATLEY TRUCK SERVICE INC	9852	101037219.000	GAR SUPPLIES	BLOCK HEATERS #1 & EXHAUST PARTS #14	79.50	16197	02/21/2018	
02/21/2018	72991	FASTENAL	9859	101037219.000	GAR SUPPLIES	BOLTS FOR REPLACING FUEL SENDING UNIT FOR BACKHOE	7.44	16140	02/21/2018	
SubTotal Appropriation 101037219.000							1305.83			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
02/21/2018	72999	KENTUCKY TRUCK SALES INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SRV ON TK#25	1391.50	16160	02/21/2018	
02/21/2018	72986	BRILL GLASS CO INC	9856	101037351.000	GAR CONTR REPAIR EQUIPMENT	INSTALL REPLACEMENT WINDSHIELD FOR #11	358.81	16125	02/21/2018	
SubTotal Appropriation 101037351.000							1750.31			
**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS										
02/21/2018	73013	SPRIGLER DOOR SERVICE, INC		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	REPAIR BAY DOOR	401.50	16189	02/21/2018	
SubTotal Appropriation 101037352.000							401.50			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
02/21/2018	72983	BENNETT'S TOWING & RECOVERY		101037399.000	GAR MISC SERVICES, CHGS	TOW DUMPTRUCK	85.00	16123	02/21/2018	
02/21/2018	72980	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	194.72	16113	02/21/2018	

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SubTotal Appropriation 101037399.000							279.72			
**Appropriation 101039215.000 STR TIRES & TUBES										
02/21/2018	73003	BRIDGESTONE	9854	101039215.000	STR TIRES & TUBES	5 TIRES FOR ODB LEAF MACHINE	573.75	16124	02/21/2018	
02/21/2018	73011	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSE OF TIRES	16.00	16184	02/21/2018	
02/21/2018	73011	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	NEW TIRE	210.78	16184	02/21/2018	
SubTotal Appropriation 101039215.000							800.53			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
02/21/2018	72993	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	12/17 A/C SUPPLIES	48.99	16141	02/21/2018	
02/21/2018	72993	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	12/17 A/C SUPPLIES	38.00	16141	02/21/2018	
02/21/2018	72993	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	12/17 A/C SUPPLIES	38.00	16141	02/21/2018	
02/21/2018	72993	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	12/17 A/C SUPPLIES	48.99	16141	02/21/2018	
02/21/2018	72992	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	1/18 A/C SUPPLIES	77.99	16141	02/21/2018	
02/21/2018	72993	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	12/17 A/C SUPPLIES	16.06	16141	02/21/2018	
02/21/2018	72993	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	12/17 A/C SUPPLIES	14.67	16141	02/21/2018	
02/21/2018	72992	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	1/18 A/C SUPPLIES	14.67	16141	02/21/2018	
02/21/2018	72992	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	1/18 A/C SUPPLIES	38.00	16141	02/21/2018	
02/21/2018	72992	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	1/18 A/C SUPPLIES	38.00	16141	02/21/2018	
02/21/2018	72993	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	12/17 A/C SUPPLIES	105.97	16141	02/21/2018	
02/21/2018	72992	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	1/18 A/C SUPPLIES	38.00	16141	02/21/2018	
SubTotal Appropriation 101039220.000							517.34			

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**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
02/21/2018	72987	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	411.89	16131	02/21/2018	
02/21/2018	72988	COYLE CHEVROLET COMPANY		101039249.000	STR MISC DEPT SUPPLIES	SPARE KEY	22.59	16133	02/21/2018	
SubTotal Appropriation 101039249.000							434.48			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
02/21/2018	73005	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	1/18 ANS SRV	113.00	16170	02/21/2018	
SubTotal Appropriation 101039317.000							113.00			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
02/21/2018	73010	RADIOLAND INC		101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR RADIO	168.27	16182	02/21/2018	
SubTotal Appropriation 101039351.000							168.27			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
02/21/2018	73000	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	CONTRACT BASE RATE 1/25 - 2/24	20.00	16163	02/21/2018	
SubTotal Appropriation 101039353.000							20.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
02/21/2018	73017	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	12/17 VEHICLE WASH	40.00	16195	02/21/2018	
02/21/2018	73017	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	1/18 VEHICLE WASH	16.00	16195	02/21/2018	
02/21/2018	73017	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	9/17 VEHICLE WASH	80.00	16195	02/21/2018	
SubTotal Appropriation 101039355.000							136.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
02/21/2018	73036	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	2/18 REIMB CELL	50.00	16135	02/21/2018	
SubTotal Appropriation 101051174.000							50.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										

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02/21/2018	73030	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CREDIT	-37.30	16114	02/21/2018	
02/21/2018	73030	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	182.72	16114	02/21/2018	
02/21/2018	73030	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	228.97	16114	02/21/2018	
02/21/2018	73030	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	78.38	16114	02/21/2018	
SubTotal Appropriation 101051217.000							452.77			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
02/21/2018	73044	PLUMBERS SUPPLY		101051231.000	MC MAINT SUPPLIES	PVC SUPPLIES	16.71	16179	02/21/2018	
02/21/2018	73044	PLUMBERS SUPPLY		101051231.000	MC MAINT SUPPLIES	PVC SUPPLIES	4.36	16179	02/21/2018	
SubTotal Appropriation 101051231.000							21.07			
**Appropriation 101051249.000 MC MISC SUPPLIES										
02/21/2018	73035	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	FIRST AID SUPPLIES	239.58	16131	02/21/2018	
02/21/2018	73038	KSBE MARKETING & PROMOTIONS		101051249.000	MC MISC SUPPLIES	BUSINESS CARDS	96.00	16162	02/21/2018	
02/21/2018	73039	KSBE MARKETING & PROMOTIONS		101051249.000	MC MISC SUPPLIES	BUSINESS CARDS	96.00	16162	02/21/2018	
SubTotal Appropriation 101051249.000							431.58			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
02/21/2018	73034	CC JOYCE COMPANY INC		101051352.000	MC MAINT SERV NOT ON K	TEST & INSPECT BACKFLOW	375.00	16129	02/21/2018	
02/21/2018	73032	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SRV 1/24	76.37	16118	02/21/2018	
02/21/2018	73031	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SRV 2/7	87.84	16118	02/21/2018	
02/21/2018	73032	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SRV 1/24	65.03	16118	02/21/2018	
SubTotal Appropriation 101051352.000							604.24			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										

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02/21/2018	73037	DELTA SERVICES LLC		101051353.000	MC CONTR BLDGS, SYSTEMS	FIX LIGHT @ TOWN HALL MAINT	223.06	16136	02/21/2018	
02/21/2018	73046	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	REPLACED VAV CONTROL MAINT	1622.02	16185	02/21/2018	
02/21/2018	73046	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	TROUBLESHOOT BOILER MAINT	260.00	16185	02/21/2018	
02/21/2018	73046	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	TROUBLESHOT BOILER @ POLICE STATION	1340.82	16185	02/21/2018	
SubTotal Appropriation 101051353.000							3445.90			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
02/21/2018	73045	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	LIGHT SALTING	600.50	16183	02/21/2018	
02/21/2018	73045	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	SALT TO ROADS & PARKING LOTS	1049.50	16183	02/21/2018	
SubTotal Appropriation 101051354.000							1650.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
02/21/2018	72856	C&I ELECTRONIC COMPANY, INC		101051399.000	MC MISC SERVICES, CHARGES	RECYCLE EQUIPMENT	27.00	16127	02/21/2018	
02/21/2018	73040	LANGUAGE LINE SERVICES		101051399.000	MC MISC SERVICES, CHARGES	1/18 INTERPRETER SRV	22.19	16164	02/21/2018	
SubTotal Appropriation 101051399.000							49.19			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
02/21/2018	72794	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CLEANER & LIGHT BULBS	32.16	16146	02/21/2018	
02/21/2018	72793	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	ROPE	79.00	16146	02/21/2018	
02/21/2018	72876	INFINITE SOLUTIONS LLC		134034204.000	FIRE DEPT SUPPLIES	INSTALL MICROSOFT OFFICE	254.17	16150	02/21/2018	
02/21/2018	72818	WASH O RAMA		134034204.000	FIRE DEPT SUPPLIES	1/18 VEHICLE WASH	16.00	16195	02/21/2018	
SubTotal Appropriation 134034204.000							381.33			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
02/21/2018	72882	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/6	426.05	16193	02/21/2018	
02/21/2018	72816	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 1/22	554.37	16193	02/21/2018	

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SubTotal Appropriation 134034212.000							980.42			
**Appropriation 134034213.000 FIRE GASOLINE										
02/21/2018	72881	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 2/6	472.03	16193	02/21/2018	
02/21/2018	72817	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 1/22	423.16	16193	02/21/2018	
SubTotal Appropriation 134034213.000							895.19			
**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES										
02/21/2018	72800	JONES & BARTLETT LEARNING	9841	134034248.000	FIRE INSTRUCTIONAL SUPPLIES	BOOKS FOR TRAINING	561.63	16158	02/21/2018	
SubTotal Appropriation 134034248.000							561.63			
**Appropriation 134034314.000 FIRE MEDICAL EXAMS										
02/21/2018	72808	PUBLIC SAFETY MEDICAL SERVICES		134034314.000	FIRE MEDICAL EXAMS	MEDICAL EXAM	1265.73	16180	02/21/2018	
02/21/2018	72871	ALTERNATIVE HEALTH SOLUTIONS, LLC		134034314.000	FIRE MEDICAL EXAMS	PHYSICALS & CHEST X-RAYS	3952.00	16115	02/21/2018	
02/21/2018	72871	ALTERNATIVE HEALTH SOLUTIONS, LLC		134034314.000	FIRE MEDICAL EXAMS	PHYSICALS & CHEST X-RAYS	1976.00	16115	02/21/2018	
SubTotal Appropriation 134034314.000							7193.73			
**Appropriation 134034343.000 FIRE WATER										
02/21/2018	72790	ATOM CHEMICAL INC		134034343.000	FIRE WATER	2/18 MONTHLY WATER TREATMENT	95.00	16119	02/21/2018	
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
02/21/2018	72791	CARRIAGE FORD INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TO PICKUP TRUCK	2949.99	16128	02/21/2018	
SubTotal Appropriation 134034351.000							2949.99			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
02/21/2018	72805	ONSITE PLUMBING		134034352.000	FIRE REPAIR OF BLDG	REPLACED RECIRCULATING PUMP	700.00	16176	02/21/2018	

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02/21/2018	72806	ONSITE PLUMBING		134034352.000	FIRE REPAIR OF BLDG	REPAIR KITCHEN FAUCET	193.30	16176	02/21/2018	
02/21/2018	72810	SCHARDEIN MECHANICAL CONTRACTORS INC		134034352.000	FIRE REPAIR OF BLDG	REPAIR TO HOT WATER HEATER	518.26	16185	02/21/2018	
SubTotal Appropriation 134034352.000							1411.56			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
02/21/2018	72813	SIMPLEX GRINNELL LP		134034353.000	FIRE MAINT CONTRACTS	RECHARGE FIRE EXTINGUISHERS	1171.40	16187	02/21/2018	
SubTotal Appropriation 134034353.000							1171.40			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
02/21/2018	72873	CLARK COUNTY ASSN OF FIRE		134034381.000	FIRE DUES & SUBSCRIPTIONS	MEMBERSHIP DUES	50.00	16132	02/21/2018	
SubTotal Appropriation 134034381.000							50.00			
**Appropriation 134034393.000 FIRE INSTRUCTION										
02/21/2018	72788	ACROSS THE STREET PRODUCTIONS	9840	134034393.000	FIRE INSTRUCTION	BLUE CARD TRAINING	731.50	16111	02/21/2018	
SubTotal Appropriation 134034393.000							731.50			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
02/21/2018	72798	INTEGRITY ONE TECHNOLOGIES		134034399.000	FIRE MISC SERVS & CHGS	CONTRACT CHARGE 10/30 - 1/29	114.31	16151	02/21/2018	
02/21/2018	72796	INFINITE SOLUTIONS LLC		134034399.000	FIRE MISC SERVS & CHGS	CONFIGURATION OF TABLETS	200.00	16150	02/21/2018	
02/21/2018	72796	INFINITE SOLUTIONS LLC		134034399.000	FIRE MISC SERVS & CHGS	CONFIGURATION OF TABLETS	220.87	16150	02/21/2018	
SubTotal Appropriation 134034399.000							535.18			
**Appropriation 201038215.000 MVH TIRES & TUBES										
02/21/2018	73006	RABEN TIRE CO INC	9799	201038215.000	MVH TIRES & TUBES	1 NEW TIRE #58 MOUNT & BALANCE & DISPOSAL	178.85	16181	02/21/2018	
02/21/2018	73004	BRIDGESTONE	9855	201038215.000	MVH TIRES & TUBES	1 TIRE FOR PICK UP #17	157.24	16124	02/21/2018	
SubTotal Appropriation 201038215.000							336.09			

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**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
02/21/2018	73001	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	1/18 COLD PATCH	279.60	16166	02/21/2018	
02/21/2018	73001	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	1/18 COLD PATCH	254.40	16166	02/21/2018	
02/21/2018	73001	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	1/18 COLD PATCH	210.00	16166	02/21/2018	
02/21/2018	72990	ERNST CONCRETE		201038241.000	MVH SAND GRAVEL BITUMINOUS	CONCRETE FOR ROAD REPAIRS	800.00	16138	02/21/2018	
02/21/2018	72990	ERNST CONCRETE		201038241.000	MVH SAND GRAVEL BITUMINOUS	CONCRETE FOR ROAD REPAIRS	270.00	16138	02/21/2018	
02/21/2018	72990	ERNST CONCRETE		201038241.000	MVH SAND GRAVEL BITUMINOUS	CONCRETE FOR ROAD REPAIRS	739.00	16138	02/21/2018	
02/21/2018	72990	ERNST CONCRETE		201038241.000	MVH SAND GRAVEL BITUMINOUS	CONCRETE FOR ROAD REPAIRS	1600.00	16138	02/21/2018	
02/21/2018	72990	ERNST CONCRETE		201038241.000	MVH SAND GRAVEL BITUMINOUS	CONCRETE FOR ROAD REPAIRS	983.00	16138	02/21/2018	
02/21/2018	73012	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038241.000	MVH SAND GRAVEL BITUMINOUS	ROAD PATCH	120.00	16186	02/21/2018	
SubTotal Appropriation 201038241.000							5256.00			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
02/21/2018	73014	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	SAW RENTAL	520.32	16190	02/21/2018	
SubTotal Appropriation 201038362.000							520.32			
**Appropriation 204040213.402 REC GASOLINE (GC)										
02/21/2018	72880	TOWN OF CLARKSVILLE		204040213.402	REC GASOLINE (GC)	REIMB MCRS THRU 2/6	186.48	19181	02/21/2018	
02/21/2018	72815	TOWN OF CLARKSVILLE		204040213.402	REC GASOLINE (GC)	REIMB MCRS THRU 1/22	156.54	19180	02/21/2018	
SubTotal Appropriation 204040213.402							343.02			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL										
02/21/2018	72909	CHEAPER THAN DIRT		220033204.000	LLECE POL DEPT SUPPL	CO2 CARTRIDGES FOR TRAINING	325.40	16130	02/21/2018	
SubTotal Appropriation 220033204.000							325.40			

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**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
02/21/2018	72902	AMERICAN SHOOTERS		220033393.000	LLECE SEMINARS, INSTRUCTION	GUN RANGE QUALIFICATIONS	80.00	16117	02/21/2018	
SubTotal Appropriation 220033393.000							80.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
02/21/2018	72905	BEN CAMILOTTO		249033397.000	LOIT POL TRAINING	REIMB MEAL @ ILEA	271.77	16122	02/21/2018	
SubTotal Appropriation 249033397.000							271.77			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
02/21/2018	72792	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	GEAR	8864.84	16142	02/21/2018	
SubTotal Appropriation 249034299.000							8864.84			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
02/21/2018	73002	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER 11/20 - 12/17	5782.50	16168	02/21/2018	
SubTotal Appropriation 249034315.002							5782.50			
**Appropriation 257039300.000 SPECIAL LOIT PAVING/ROAD IMP										
02/21/2018	72994	FLYNN BROTHERS CONTRACTING INC		257039300.000	SPECIAL LOIT PAVING/ROAD IMP	LOMBARDY IMPROVEMENTS	3562.50	16143	02/21/2018	
SubTotal Appropriation 257039300.000							3562.50			
**Appropriation 258039400.000 COMMUNITY CROSSING LR & BRIDGE GRANT MATCH										
02/21/2018	72994	FLYNN BROTHERS CONTRACTING INC		258039400.000	COMMUNITY CROSSING LR & BRIDGE GRANT MATCH	LOMBARDY IMPROVEMENTS	3562.50	16143	02/21/2018	
SubTotal Appropriation 258039400.000							3562.50			
**Appropriation 411030441.001 CCD EQUIPMENT										
02/21/2018	72932	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	NEW BUILD UNIT 47	9319.00	16175	02/21/2018	
02/21/2018	72924	JOHN JONES CHRYSLER		411030441.001	CCD EQUIPMENT	PRO GARD TRUNK TRAY	489.00	16157	02/21/2018	

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02/21/2018	72924	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2018 DODGE CHARGER	25815.00	16157	02/21/2018	
02/21/2018	72924	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2018 DODGE CHARGER	25815.00	16157	02/21/2018	
02/21/2018	72941	WATSON SIGNS & GRAPHICS		411030441.001	CCD EQUIPMENT	NEW DECALS	590.00	16196	02/21/2018	
02/21/2018	72941	WATSON SIGNS & GRAPHICS		411030441.001	CCD EQUIPMENT	NEW DECALS	575.00	16196	02/21/2018	
02/21/2018	72901	911 RAPID RESPONSE		411030441.001	CCD EQUIPMENT	PRINTER HEADREST	295.00	16110	02/21/2018	
SubTotal Appropriation 411030441.001							62898.00			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
02/21/2018	73178	EXTOL MAGAZINE		425030324.000	CEDIT PROMOTION OF BUSINESSES	AD IN SO INDIANA VISITOR GUIDE	1800.00	16139	02/21/2018	
SubTotal Appropriation 425030324.000							1800.00			
**Appropriation 425030325.001 CEDIT PARK PROGRAMMING										
02/21/2018	72934	SWANK MOTION PICTURES, INC		425030325.001	CEDIT PARK PROGRAMMING	MOVIE RIGHTS FOR SUMMMERMOVIES	2613.00	16191	02/21/2018	
SubTotal Appropriation 425030325.001							2613.00			
**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES										
02/21/2018	72797	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	1/18 IT SRV	9384.00	16150	02/21/2018	
02/21/2018	72797	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	1/18 CIO SRV	400.00	16150	02/21/2018	
SubTotal Appropriation 425030389.000							9784.00			
**Appropriation 425030395.003 CEDIT GR MATCH TRAIL DEVELOPMENT										
02/21/2018	72859	JACOBI TOOMBS AND LANZ INC		425030395.003	CEDIT GR MATCH TRAIL DEVELOPMENT	GRANT MATCH	2836.63	16156	02/21/2018	
SubTotal Appropriation 425030395.003							2836.63			
**Appropriation 460030401.000 GR FED 08 TRAIL DEVEL (L&C)										
02/21/2018	72859	JACOBI TOOMBS AND LANZ INC		460030401.000	GR FED 08 TRAIL DEVEL (L&C)	REIMBURSABLE GRANT FUND	11346.51	16156	02/21/2018	

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SubTotal Appropriation 460030401.000							11346.51			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
02/21/2018	72935	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	1/18 LLECE	84.00	16193	02/21/2018	
SubTotal Appropriation 501131700.352							84.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
02/21/2018	72930	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	12/17 SECURITY @ 1205 HARRISON	17.99	16173	02/21/2018	
02/21/2018	72930	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1/18 SECURITY @ 1205 HARRISON	17.99	16173	02/21/2018	
SubTotal Appropriation 541040324.000							35.98			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
02/21/2018	72858	JACOBI OIL SERVICE INC		555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	556 DIESEL @ 2.7095	506.48	16154	02/21/2018	
02/21/2018	72858	JACOBI OIL SERVICE INC		555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	3069 UNL @ 1.1215	510.88	16154	02/21/2018	
02/21/2018	72858	JACOBI OIL SERVICE INC	9904	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	556 DIESEL @ 2.7095	1000.00	16154	02/21/2018	
02/21/2018	72858	JACOBI OIL SERVICE INC	9904	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	3069 UNL @ 1.1215	6000.00	16154	02/21/2018	
SubTotal Appropriation 555131500.000							8017.36			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
02/21/2018	72998	JOHN JONES CHRYSLER	9860	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WINDSHIELD SPRAY NOZZLE FOR CPD DURANGO	116.34	16157	02/21/2018	

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SubTotal Appropriation 565131500.000							116.34				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
02/21/2018	72855	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DOT DRUG SCREEN	160.00	16126	02/21/2018		
02/21/2018	72855	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN NON-DOT	280.00	16126	02/21/2018		
02/21/2018	72855	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	ALCOHOL BREATH TEST	40.00	16126	02/21/2018		
02/21/2018	72855	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DOT PHYSICAL	90.00	16126	02/21/2018		
02/21/2018	72878	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	2/18 FITNESS MEMBERSHIPS	1400.00	16165	02/21/2018		
02/21/2018	72819	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	1/18 FITNESS MEMBERSHIP	50.00	16198	02/21/2018		
02/21/2018	72807	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	1/18 FITNESS MEMBERSHIPS	169.93	16178	02/21/2018		
SubTotal Appropriation 750131500.000							2189.93				
*** GRAND TOTAL ***							186734.89				