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APV Register Batch - 3/20 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 #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
03/21/2018	73599	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 1/19-2/18	80.00	16440	03/21/2018	
<b>SubTotal Appropriation 101031174.000</b>							<b>80.00</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
03/21/2018	73685	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	1ST QTR HOSTING/MAINT	1400.00	16424	03/21/2018	
03/21/2018	73687	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	3/18 SOCIAL MEDIA SRV	150.00	16427	03/21/2018	
<b>SubTotal Appropriation 101031317.000</b>							<b>1550.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
03/21/2018	73674	APLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	2/18 LEGAL SRV	135.00	16387	03/21/2018	
03/21/2018	73674	APLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	2/18 PLUM CREEK APTS	225.00	16387	03/21/2018	
<b>SubTotal Appropriation 101031318.000</b>							<b>360.00</b>			
<b>**Appropriation 101031353.000 COUNCIL MAINT CONTRACTS</b>										
03/21/2018	73586	LANG COMPANY, THE		101031353.000	COUNCIL MAINT CONTRACTS	MAINT CONTRACT KONICA MINOLTA - 3/18-3/19	1965.40	16429	03/21/2018	
<b>SubTotal Appropriation 101031353.000</b>							<b>1965.40</b>			
<b>**Appropriation 101031368.000 COUNCIL ANIMAL SHELTER</b>										
03/21/2018	73573	CITY OF JEFFERSONVILLE		101031368.000	COUNCIL ANIMAL SHELTER	2018 INTERLOCAL AGREEMENT	74700.00	16401	03/21/2018	
<b>SubTotal Appropriation 101031368.000</b>							<b>74700.00</b>			
<b>**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS &amp; DUES</b>										
03/21/2018	73579	IN MUNICIPAL MANAGEMENT ASSOC		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	2018 DIES - TOWN MGR BAITY	100.00	16417	03/21/2018	
<b>SubTotal Appropriation 101031381.000</b>							<b>100.00</b>			

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<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
03/21/2018	73773	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	ENVELOPES	44.15	16438	03/21/2018	
03/21/2018	73595	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER, TONER, MISC	203.04	16438	03/21/2018	
<b>SubTotal Appropriation 101032203.000</b>							<b>247.19</b>			
<b>**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION</b>										
03/21/2018	73591	NEWS AND TRIBUNE		101032331.000	C/T LEGAL NOTICE PUBLICATION	ANNUAL REPORT 2017 PUBLISH	381.58	16436	03/21/2018	
03/21/2018	73591	NEWS AND TRIBUNE		101032331.000	C/T LEGAL NOTICE PUBLICATION	RE-EST PARKS CUM FUND PUBLISH	36.15	16436	03/21/2018	
03/21/2018	73591	NEWS AND TRIBUNE		101032331.000	C/T LEGAL NOTICE PUBLICATION	RE-ES FIRE CUM FUND PUBLISH	36.86	16436	03/21/2018	
<b>SubTotal Appropriation 101032331.000</b>							<b>454.59</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
03/21/2018	73767	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	3/18 REIMB CELL	50.00	16406	03/21/2018	
<b>SubTotal Appropriation 101033174.000</b>							<b>50.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
03/21/2018	73778	TOTAL ID SOLUTIONS INC		101033204.000	POL SUPPLIES	ID SUPPLIES	200.00	16458	03/21/2018	
<b>SubTotal Appropriation 101033204.000</b>							<b>200.00</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
03/21/2018	73607	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/22	1527.68	16460	03/21/2018	
03/21/2018	73607	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/22	3943.91	16460	03/21/2018	
03/21/2018	73607	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/22	339.52	16460	03/21/2018	
<b>SubTotal Appropriation 101033213.000</b>							<b>5811.11</b>			
<b>**Appropriation 101033292.000 POL K9 SUPPLIES</b>										
03/21/2018	73768	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD	74.11	16409	03/21/2018	
03/21/2018	73768	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	CHOKE	4.99	16409	03/21/2018	
03/21/2018	73777	TONY LEHMAN		101033292.000	POL K9 SUPPLIES	REIMB - K9 SOFTWARE	99.00	16457	03/21/2018	

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<b>SubTotal Appropriation 101033292.000</b>							178.10			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
03/21/2018	73781	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	2/18 BACKGROUND CHECKS	25.00	16461	03/21/2018	
<b>SubTotal Appropriation 101033317.000</b>							25.00			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
03/21/2018	73769	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	2/18 INTERNET SRV	104.57	16418	03/21/2018	
<b>SubTotal Appropriation 101033329.000</b>							104.57			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
03/21/2018	73766	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY RELAY	15.59	16392	03/21/2018	
03/21/2018	73780	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	5619.24	16460	03/21/2018	
<b>SubTotal Appropriation 101033351.000</b>							5634.83			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
03/21/2018	73764	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	3/7 MAT SRV	114.62	16389	03/21/2018	
<b>SubTotal Appropriation 101033353.000</b>							114.62			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
03/21/2018	73791	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	TAPE	3.18	16438	03/21/2018	
03/21/2018	73791	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	POST-IT NOTES	56.85	16438	03/21/2018	
03/21/2018	73791	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	DUCT TAPE & LAMINATE	109.14	16438	03/21/2018	
<b>SubTotal Appropriation 101034203.000</b>							169.17			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
03/21/2018	73607	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/22	95.39	16460	03/21/2018	
<b>SubTotal Appropriation 101034213.000</b>							95.39			

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<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
03/21/2018	73762	APLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	2/18 LEGAL SRV	1065.00	16387	03/21/2018	
<b>SubTotal Appropriation 101034318.000</b>							<b>1065.00</b>			
<b>**Appropriation 101034333.000 P/D ADVERTISING /NOTICES</b>										
03/21/2018	73592	NEWS AND TRIBUNE		101034333.000	P/D ADVERTISING /NOTICES	AD FOR GIS ADMIN POSITION 2/24 & 2/28	389.76	16436	03/21/2018	
03/21/2018	73590	NEWS AND TRIBUNE		101034333.000	P/D ADVERTISING /NOTICES	AD FOR CODE OFFICER	199.80	16436	03/21/2018	
<b>SubTotal Appropriation 101034333.000</b>							<b>589.56</b>			
<b>**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT</b>										
03/21/2018	73786	BRIDGESTONE		101034351.000	P/D REPAIR OF EQUIPMENT	2 NEW TIRES	230.98	16395	03/21/2018	
<b>SubTotal Appropriation 101034351.000</b>							<b>230.98</b>			
<b>**Appropriation 101034353.000 P/D MAINT CONTRACTS</b>										
03/21/2018	73793	RICOH		101034353.000	P/D MAINT CONTRACTS	CONTRACT SUMMARY 4/25/17 - 7/24/17	675.33	16446	03/21/2018	
03/21/2018	73793	RICOH		101034353.000	P/D MAINT CONTRACTS	CONTRACT SUMMARY 1/25/17 - 1/18/18	966.11	16446	03/21/2018	
<b>SubTotal Appropriation 101034353.000</b>							<b>1641.44</b>			
<b>**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V</b>										
03/21/2018	73790	INFINITE SOLUTIONS LLC		101034389.000	P/D COMPUTER UPGR, INCL A/V	WINDOWS 10	230.20	16419	03/21/2018	
<b>SubTotal Appropriation 101034389.000</b>							<b>230.20</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
03/21/2018	73596	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	FILES, PENS, MISC	55.46	16438	03/21/2018	
03/21/2018	73594	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER & CARTRIDGES	87.53	16438	03/21/2018	
<b>SubTotal Appropriation 101035203.000</b>							<b>142.99</b>			
<b>**Appropriation 101035315.000 COURT PRO-TEM BAILIFF</b>										

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03/21/2018	73593	MATT PURLEE		101035315.000	COURT PRO-TEM BAILIFF	PROTEM SECURITY 3/1	60.00	16433	03/21/2018	
<b>SubTotal Appropriation 101035315.000</b>							<b>60.00</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
03/21/2018	73581	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 2/8-2/22	325.00	16420	03/21/2018	
<b>SubTotal Appropriation 101035317.000</b>							<b>325.00</b>			
<b>**Appropriation 101035399.000 COURT MISC SERVICES &amp; CHGS</b>										
03/21/2018	73677	BASSETT WOODWORKING		101035399.000	COURT MISC SERVICES & CHGS	NAME PLATES	390.00	16393	03/21/2018	
<b>SubTotal Appropriation 101035399.000</b>							<b>390.00</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
03/21/2018	73598	PAPER PRODUCTS INC		101036249.000	SAN MISC SUPPLIES	CUPS & TOILET PAPER	91.66	16439	03/21/2018	
03/21/2018	73676	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	40.00	16388	03/21/2018	
03/21/2018	73676	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	60.00	16388	03/21/2018	
03/21/2018	73676	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	60.00	16388	03/21/2018	
03/21/2018	73676	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	40.00	16388	03/21/2018	
03/21/2018	73676	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	40.00	16388	03/21/2018	
03/21/2018	73676	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	60.00	16388	03/21/2018	
03/21/2018	73676	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	60.00	16388	03/21/2018	
<b>SubTotal Appropriation 101036249.000</b>							<b>451.66</b>			
<b>**Appropriation 101036305.000 SAN TEMPORARY HELP</b>										
03/21/2018	73681	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	2/18 TEMP HELP	1244.87	16404	03/21/2018	
03/21/2018	73681	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	2/18 TEMP HELP	1584.80	16404	03/21/2018	
03/21/2018	73681	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	CREDIT	-291.90	16404	03/21/2018	
03/21/2018	73681	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	2/18 TEMP HELP	1696.00	16404	03/21/2018	
03/21/2018	73681	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	2/18 TEMP HELP	2271.18	16404	03/21/2018	
03/21/2018	73681	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	1/18 TEMP HELP	1807.20	16404	03/21/2018	

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03/21/2018	73681	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	1/18 TEMP HELP	1768.98	16404	03/21/2018	
<b>SubTotal Appropriation 101036305.000</b>							<b>10081.13</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
03/21/2018	73683	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	3/18 PEST CONTROL	53.00	16411	03/21/2018	
<b>SubTotal Appropriation 101036353.000</b>							<b>53.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
03/21/2018	73603	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/28 TOWELS, RUGS, ETC	196.50	16453	03/21/2018	
03/21/2018	73603	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/14 TOWELS, RUGS, ETC	196.50	16453	03/21/2018	
03/21/2018	73603	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/7 TOWELS, RUGS, ETC	208.85	16453	03/21/2018	
03/21/2018	73603	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/21 TOWELS, RUGS, ETC	196.50	16453	03/21/2018	
03/21/2018	73603	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/31 TOWELS, RUGS, ETC	196.50	16453	03/21/2018	
03/21/2018	73603	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/7 TOWELS, RUGS, ETC	208.85	16453	03/21/2018	
03/21/2018	73603	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/24 TOWELS, RUGS, ETC	196.50	16453	03/21/2018	
03/21/2018	73574	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/18 OFFICE CLEANING	281.66	16405	03/21/2018	
<b>SubTotal Appropriation 101036356.000</b>							<b>1681.86</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
03/21/2018	73682	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	WASTE REMOVAL 2/13	103.00	16408	03/21/2018	
03/21/2018	73682	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	WASTE REMOVAL 2/2 & 2/6	168.00	16408	03/21/2018	
<b>SubTotal Appropriation 101036392.000</b>							<b>271.00</b>			

**\*\*Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS**

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03/21/2018	73680	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL	1/18 WASTE REMOVAL CHGS	13297.67	16402	03/21/2018	
<b>SubTotal Appropriation 101036394.000</b>							<b>13297.67</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
03/21/2018	73561	AIR HYDROPOWER INC		101037219.000	GAR SUPPLIES	NUTS, CONNECTORS TR #42	20.84	16381	03/21/2018	
03/21/2018	73561	AIR HYDROPOWER INC		101037219.000	GAR SUPPLIES	NUTS, CONNECTORS TR #42	20.84	16381	03/21/2018	
03/21/2018	73583	J EDINGER & SON INC	9969	101037219.000	GAR SUPPLIES	CABLE FOR #43	95.50	16421	03/21/2018	
03/21/2018	73584	J EDINGER & SON INC	9974	101037219.000	GAR SUPPLIES	PARTS FOR #32 SALT BOX-SHAFT & CHAIN	346.13	16421	03/21/2018	
03/21/2018	73588	LARSON GROUP, THE	9977	101037219.000	GAR SUPPLIES	GASKET FOR TR# 43	27.18	16430	03/21/2018	
03/21/2018	73587	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	PARTS FOR COMPRESSOR ON # 43	0.10	16430	03/21/2018	
03/21/2018	73587	LARSON GROUP, THE	9973	101037219.000	GAR SUPPLIES	PARTS FOR COMPRESSOR ON # 43	1386.20	16430	03/21/2018	
03/21/2018	73585	KENWORTH OF LOUISVILLE		101037219.000	GAR SUPPLIES	CREDIT-SWITCH & PARTS FOR OIL PAN	-10.00	16428	03/21/2018	
03/21/2018	73585	KENWORTH OF LOUISVILLE	9948	101037219.000	GAR SUPPLIES	SWITCH & PARTS FOR OIL PAN	169.18	16428	03/21/2018	
03/21/2018	73604	TOTAL TRUCK PARTS INC	9970	101037219.000	GAR SUPPLIES	SUPPLIES FOR #25	13.56	16459	03/21/2018	
03/21/2018	73609	WHEATLEY TRUCK SERVICE INC	9983	101037219.000	GAR SUPPLIES	NEW CYLINDERS - GARBAGE TRUCKS	1253.74	16462	03/21/2018	
03/21/2018	73564	AMERICAN METAL SUPPLY CO	9956	101037219.000	GAR SUPPLIES	ALUMINUM SHEET	164.30	16384	03/21/2018	
03/21/2018	73563	AMERICAN METAL SUPPLY CO	9903	101037219.000	GAR SUPPLIES	ALUMINUM FOR FABRICATING A DOG BOX ON #3	733.78	16384	03/21/2018	
<b>SubTotal Appropriation 101037219.000</b>							<b>4221.35</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
03/21/2018	73601	RABEN TIRE CO INC	9958	101037351.000	GAR CONTR REPAIR EQUIPMENT	MOUNT TIRE FOR SPARE	18.00	16444	03/21/2018	
03/21/2018	73694	SHERWIN WILLIAMS CO		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR PAINT STRIPER	528.30	16451	03/21/2018	
03/21/2018	73608	WHEATLEY TRUCK SERVICE INC	9957	101037351.000	GAR CONTR REPAIR EQUIPMENT	REMOVE & REINSTALL HYD CYLINDERS	4140.04	16462	03/21/2018	
<b>SubTotal Appropriation 101037351.000</b>							<b>4686.34</b>			

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<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
03/21/2018	73678	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - E.WILLIAMS	54.00	16396	03/21/2018	
03/21/2018	73568	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING- E WILLIAMS	78.75	16396	03/21/2018	
<b>SubTotal Appropriation 101039157.000</b>							<b>132.75</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
03/21/2018	73690	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	22.00	16447	03/21/2018	
03/21/2018	73690	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	51.00	16447	03/21/2018	
03/21/2018	73690	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	74.00	16447	03/21/2018	
03/21/2018	73690	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	40.00	16447	03/21/2018	
<b>SubTotal Appropriation 101039215.000</b>							<b>187.00</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
03/21/2018	73570	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	686.20	16400	03/21/2018	
03/21/2018	73572	COOK'S LOCKSMITH SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PADLOCK, KEYS - GOAT FARM NEW PUMPHOUSE	556.60	16403	03/21/2018	
<b>SubTotal Appropriation 101039249.000</b>							<b>1242.80</b>			
<b>**Appropriation 101039290.000 STR THUNDER SUPPLIES</b>										
03/21/2018	73695	THE CART GUY LLC		101039290.000	STR THUNDER SUPPLIES	GARBAGE CANS FOR THUNDER	1932.00	16455	03/21/2018	
<b>SubTotal Appropriation 101039290.000</b>							<b>1932.00</b>			
<b>**Appropriation 101039291.000 STR FLOOD SUPPLIES</b>										
03/21/2018	73576	HARBOR FREIGHT TOOLS		101039291.000	STR FLOOD SUPPLIES	SAND BAGS	188.29	16414	03/21/2018	
03/21/2018	73774	PLUMBERS SUPPLY		101039291.000	STR FLOOD SUPPLIES	PVC & WOOD FOR SANDBAG ASSEMBLY	182.90	16442	03/21/2018	
03/21/2018	73691	SAF-TI-CO INC		101039291.000	STR FLOOD SUPPLIES	BARRICADES W/LIGHTS	821.70	16448	03/21/2018	
03/21/2018	73691	SAF-TI-CO INC		101039291.000	STR FLOOD SUPPLIES	ROAD CLOSED BARRICADES	2221.60	16448	03/21/2018	
<b>SubTotal Appropriation 101039291.000</b>							<b>3414.49</b>			

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<b>**Appropriation 101039371.000 STR FLOOD RENTALS/EXPENSES</b>										
03/21/2018	73690	S & R TRUCK TIRE CENTER INC		101039371.000	STR FLOOD RENTALS/EXPENSES	TIRE DISPOSAL	50.00	16447	03/21/2018	
<b>SubTotal Appropriation 101039371.000</b>							<b>50.00</b>			
<b>**Appropriation 101039390.000 STR WEED &amp; TREE CUTTING</b>										
03/21/2018	73686	KB'S TREE & LAWN COMPANY, LLC		101039390.000	STR WEED & TREE CUTTING	CUT DOWN TREES @ PARK	300.00	16426	03/21/2018	
<b>SubTotal Appropriation 101039390.000</b>							<b>300.00</b>			
<b>**Appropriation 101051203.000 MC OFFICE SUPPLIES</b>										
03/21/2018	73789	HIGHWAY PRESS INC		101051203.000	MC OFFICE SUPPLIES	ENVELOPES	107.80	16416	03/21/2018	
<b>SubTotal Appropriation 101051203.000</b>							<b>107.80</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
03/21/2018	73783	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	TOWEL ROLL	80.46	16383	03/21/2018	
03/21/2018	73783	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	DISINFECTANT FOAM	23.04	16383	03/21/2018	
03/21/2018	73783	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	BLK LINER	42.86	16383	03/21/2018	
<b>SubTotal Appropriation 101051217.000</b>							<b>146.36</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
03/21/2018	73787	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	FIRST AID SUPPLIES	239.58	16400	03/21/2018	
03/21/2018	73787	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	FIRST AID SUPPLIES	239.58	16400	03/21/2018	
<b>SubTotal Appropriation 101051249.000</b>							<b>479.16</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
03/21/2018	73796	SUNBELT RENTALS INC		101051352.000	MC MAINT SERV NOT ON K	SCISSOR LIFT FOR LIGHT INSTALL	569.78	16454	03/21/2018	
03/21/2018	73797	NUISANCE ANIMAL SERVICES		101051352.000	MC MAINT SERV NOT ON K	BIRD SPIKE FOR WINDOWS	156.00	16437	03/21/2018	
03/21/2018	73784	ARAMARK UNIFORM &		101051352.000	MC MAINT SERV NOT ON K	3/7 MAT SRV	87.84	16389	03/21/2018	

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		CAREER APP								
03/21/2018	73782	ABTECH, INC		101051352.000	MC MAINT SERV NOT ON K	1/18 INSTALLED LED LIGHTS	4300.00	16380	03/21/2018	
<b>SubTotal Appropriation 101051352.000</b>							<b>5113.62</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
03/21/2018	73795	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS	REPLACED SPRINKLER HEAD MAINT	545.82	16452	03/21/2018	
03/21/2018	73794	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	REPLACED HOT WATER HEATER IN ADMIN BLDG	875.00	16449	03/21/2018	
03/21/2018	73785	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS	12/17 & 1/18 WATER TREATMENT	300.00	16391	03/21/2018	
03/21/2018	73785	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS	3/18 WATER TREATMENT MAINT	150.00	16391	03/21/2018	
03/21/2018	73785	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS	2/18 WATER TREATMENT MAINT	150.00	16391	03/21/2018	
<b>SubTotal Appropriation 101051353.000</b>							<b>2020.82</b>			
<b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>										
03/21/2018	73792	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	1 OF 10 EQUAL INSTALLMENTS FOR 2018	7500.00	16445	03/21/2018	
<b>SubTotal Appropriation 101051354.000</b>							<b>7500.00</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
03/21/2018	73788	GARY E COLEMAN		101051399.000	MC MISC SERVICES, CHARGES	PAINT OFFICE & LOBBY	1225.00	16413	03/21/2018	
<b>SubTotal Appropriation 101051399.000</b>							<b>1225.00</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
03/21/2018	73606	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/22	611.67	16460	03/21/2018	
<b>SubTotal Appropriation 134034212.000</b>							<b>611.67</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
03/21/2018	73607	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 2/22	506.72	16460	03/21/2018	

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<b>SubTotal Appropriation 134034213.000</b>							506.72			
<b>**Appropriation 134034343.000 FIRE WATER</b>										
03/21/2018	73675	ATOM CHEMICAL INC		134034343.000	FIRE WATER	3/18 WATER TREATMENT	95.00	16391	03/21/2018	
<b>SubTotal Appropriation 134034343.000</b>							95.00			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
03/21/2018	73684	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR WIRES ON BOAT	1032.97	16410	03/21/2018	
<b>SubTotal Appropriation 134034351.000</b>							1032.97			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										
03/21/2018	73692	SAF-TI-CO INC		134034352.000	FIRE REPAIR OF BLDG	REPLACE SIGNS AT STATION 1	101.70	16448	03/21/2018	
<b>SubTotal Appropriation 134034352.000</b>							101.70			
<b>**Appropriation 201038215.000 MVH TIRES &amp; TUBES</b>										
03/21/2018	73567	BRIDGESTONE	9971	201038215.000	MVH TIRES & TUBES	TIRES FOR TRUCK #16	409.90	16395	03/21/2018	
<b>SubTotal Appropriation 201038215.000</b>							409.90			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
03/21/2018	73688	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	2/18 HOT PATCH	374.40	16432	03/21/2018	
03/21/2018	73688	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	2/18 HOT PATCH	94.80	16432	03/21/2018	
03/21/2018	73688	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	2/18 HOT PATCH	122.40	16432	03/21/2018	
03/21/2018	73693	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038241.000	MVH SAND GRAVEL BITUMINOUS	ROAD PATCH	630.00	16450	03/21/2018	
<b>SubTotal Appropriation 201038241.000</b>							1221.60			
<b>**Appropriation 201038244.000 MVH STREET SIGNS</b>										
03/21/2018	73691	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	SPEED LIMIT SIGNS	972.00	16448	03/21/2018	
03/21/2018	73602	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	CAUTION TAPE	348.00	16448	03/21/2018	

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03/21/2018	73602	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	BUMP SIGN FOR PLUM VALLEY	288.00	16448	03/21/2018	
03/21/2018	73691	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	BATTERIES FOR LIGHTS	215.00	16448	03/21/2018	
03/21/2018	73691	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	STOP SIGNS	735.60	16448	03/21/2018	
03/21/2018	73602	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	POSTS FOR SIGNS	411.00	16448	03/21/2018	
<b>SubTotal Appropriation 201038244.000</b>							<b>2969.60</b>			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>										
03/21/2018	73566	BATTERIES PLUS BULBS		201038249.000	MVH MISC SUPPLIES	BATTERIES FOR FLASH BARRICADES	177.00	16394	03/21/2018	
<b>SubTotal Appropriation 201038249.000</b>							<b>177.00</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
03/21/2018	73578	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	STEEL TOE BOOTS	146.25	16415	03/21/2018	
<b>SubTotal Appropriation 201038251.000</b>							<b>146.25</b>			
<b>**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS</b>										
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN BLVD POLE#109	247.00	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN BLVD, VET'S DETECTUIN INSP	187.00	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL GT SIGNAL #1 NB	267.00	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	MMU REPAIR L&C @ HALE	521.08	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN BLVD POLE#40	247.00	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL VET'S-SIGNAL	2752.53	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN BLVD POLE#59	247.00	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL VET'S, SAM GWIN	267.50	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL GT VET'S DETECTION INSP	400.00	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC	MMU REPAIR L&C @ EASTERN	521.08	16407	03/21/2018	

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						SIGNALS				
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN BLVD POLE#32	247.00	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL GT SIGNAL #1 SB	267.00	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN BLVD POLE#104	247.00	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN BLVD POLE#52	247.00	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL VET'S B PRO-DETECTION	187.00	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN BLVD POLE#17	247.00	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	CREDIT-SRV CALL VET'S, SAM GWIN	-222.50	16407	03/21/2018	
03/21/2018	73673	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN BLVD POLE#38	247.00	16407	03/21/2018	
<b>SubTotal Appropriation 201038354.000</b>							<b>7123.69</b>			
<b>**Appropriation 204040213.402 REC GASOLINE (GC)</b>										
03/21/2018	73605	TOWN OF CLARKSVILLE		204040213.402	REC GASOLINE (GC)	REIMB MCRS THRU 2/22	103.81	19307	03/21/2018	
<b>SubTotal Appropriation 204040213.402</b>							<b>103.81</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>										
03/21/2018	73761	AMERICAN SHOOTERS		220033393.000	LLECE SEMINARS, INSTRUCTION	GUN RANGE QUALIFICATIONS	120.00	16385	03/21/2018	
<b>SubTotal Appropriation 220033393.000</b>							<b>120.00</b>			
<b>**Appropriation 220033398.000 LLECE REFUNDS</b>										
03/21/2018	73899	CHRISTOPHER BIAS		220033398.000	LLECE REFUNDS	REFUNDING FOR PERMIT	5.00	16399	03/21/2018	
<b>SubTotal Appropriation 220033398.000</b>							<b>5.00</b>			
<b>**Appropriation 231030183.000 UNSF CLERICAL</b>										
03/21/2018	73798	WHITNEY MILLER		231030183.000	UNSF CLERICAL	1/31 UNSF MTG	75.00	16463	03/21/2018	

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<b>SubTotal Appropriation 231030183.000</b>							75.00			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>										
03/21/2018	73763	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	2/18 LEGAL SRV	300.00	16387	03/21/2018	
<b>SubTotal Appropriation 231030318.000</b>							300.00			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
03/21/2018	73771	JOEL DEMOSS		249033397.000	LOIT POL TRAINING	REIMB MEALS @ IDEA	134.19	16425	03/21/2018	
03/21/2018	73772	NATHAN WALLS		249033397.000	LOIT POL TRAINING	REIMB MEALS @ IDEA	128.40	16435	03/21/2018	
03/21/2018	73770	JASON REED		249033397.000	LOIT POL TRAINING	REIMB MEAL @ ILEA	87.41	16423	03/21/2018	
03/21/2018	73776	THE UNIVERSITY OF TENNESSEE		249033397.000	LOIT POL TRAINING	FIRST LINE LEADERSHIP TRAINING	199.00	16456	03/21/2018	
03/21/2018	73776	THE UNIVERSITY OF TENNESSEE		249033397.000	LOIT POL TRAINING	FIRST LINE LEADERSHIP TRAINING	199.00	16456	03/21/2018	
03/21/2018	73776	THE UNIVERSITY OF TENNESSEE		249033397.000	LOIT POL TRAINING	FIRST LINE LEADERSHIP TRAINING	199.00	16456	03/21/2018	
03/21/2018	73776	THE UNIVERSITY OF TENNESSEE		249033397.000	LOIT POL TRAINING	FIRST LINE LEADERSHIP TRAINING	199.00	16456	03/21/2018	
03/21/2018	73775	PRAETORIAN DIGITAL		249033397.000	LOIT POL TRAINING	CONTINUING EDUCATION & TRAINING ONLINE	2562.50	16443	03/21/2018	
03/21/2018	73765	ARTHUR POOLE		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA	134.53	16390	03/21/2018	
<b>SubTotal Appropriation 249033397.000</b>							3843.03			
<b>**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3</b>										
03/21/2018	73689	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER 12/18/17 - 12/31/17 FINAL PAYMENT	3416.46	16434	03/21/2018	
<b>SubTotal Appropriation 249034315.002</b>							3416.46			
<b>**Appropriation 411030441.001 CCD EQUIPMENT</b>										
03/21/2018	73760	911 RAPID RESPONSE		411030441.001	CCD EQUIPMENT	PRINTER HEADREST W/ PAD	608.00	16379	03/21/2018	
<b>SubTotal Appropriation 411030441.001</b>							608.00			
<b>**Appropriation 425030325.001 CEDIT PARK PROGRAMMING</b>										

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03/21/2018	73575	GAMES 2 U KENTUCKIANA	9998	425030325.001	CEDIT PARK PROGRAMMING	LASER TAG FOR JR POLICE ACADEMY	599.00	16412	03/21/2018	
03/21/2018	73589	LOUISVILLE INFLATABLES INC	9997	425030325.001	CEDIT PARK PROGRAMMING	OBSTACLE COURSE FOR JR POLICE ACADEMY	645.00	16431	03/21/2018	
<b>SubTotal Appropriation 425030325.001</b>							<b>1244.00</b>			
<b>**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES</b>										
03/21/2018	73580	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	MICROSOFT LICENSE FOR POLICE DEPT	794.25	16419	03/21/2018	
<b>SubTotal Appropriation 425030389.000</b>							<b>794.25</b>			
<b>**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE</b>										
03/21/2018	73779	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	LLECE FEES	96.00	16460	03/21/2018	
<b>SubTotal Appropriation 501131700.352</b>							<b>96.00</b>			
<b>**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP</b>										
03/21/2018	73562	ALL SAFE INDUSTRIES		534034204.000	NR CLEANUP SM TOOLS/EQUIP	CO SENSORS	429.73	16382	03/21/2018	
<b>SubTotal Appropriation 534034204.000</b>							<b>429.73</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
03/21/2018	73582	JACOBI OIL SERVICE INC	9976	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3165 UNL @ 2.0515	6000.00	16422	03/21/2018	
03/21/2018	73582	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3165 UNL @ 2.0515	493.00	16422	03/21/2018	
03/21/2018	73582	JACOBI OIL SERVICE INC	9976	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	292 DIESEL @ 2.545	600.00	16422	03/21/2018	
03/21/2018	73582	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	292 DIESEL @ 2.545	143.14	16422	03/21/2018	
<b>SubTotal Appropriation 555131500.000</b>							<b>7236.14</b>			

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<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
03/21/2018	73679	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	URINALYSIS DIPSTICK	5.00	16397	03/21/2018	
03/21/2018	73679	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	PHYSICAL DOT	50.00	16397	03/21/2018	
03/21/2018	73679	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN NON-DOT	440.00	16397	03/21/2018	
03/21/2018	73679	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN DOT	120.00	16397	03/21/2018	
03/21/2018	73679	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	ALCOHOL BREATH TEST	20.00	16397	03/21/2018	
03/21/2018	73696	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	2/18 FITNESS MEMBERSHIPS	285.00	16465	03/21/2018	
03/21/2018	73565	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	2/18 FITNESS MEMBERSHIPS	70.00	16386	03/21/2018	
03/21/2018	73569	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 2/16-2/28	372.90	16398	03/21/2018	
03/21/2018	73610	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	2/18 FITNESS MEMBERSHIP	50.00	16464	03/21/2018	
03/21/2018	73600	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	2/18 FITNESS MEMBERSHIP	189.92	16441	03/21/2018	
<b>SubTotal Appropriation 750131500.000</b>							<b>1602.82</b>			
<b>*** GRAND TOTAL ***</b>							<b>189381.29</b>			