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APV Register Batch - 7/3 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
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
07/05/2018	76710	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 4/29 - 5/28	50.00	/ /		
SubTotal Appropriation 101031174.000							50.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
07/05/2018	76659	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	ADDING ROLLS	9.95	/ /		
SubTotal Appropriation 101031203.000							9.95			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
07/05/2018	76801	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	5/18 PLUM CREEK LEGAL SRV	480.00	/ /		
07/05/2018	76801	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	5/18 LEGAL SRV	1255.00	/ /		
SubTotal Appropriation 101031318.000							1735.00			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE										
07/05/2018	76711	KEVIN BAITY		101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB MILEAGE FOR MEETING	130.80	/ /		
SubTotal Appropriation 101031321.000							130.80			
**Appropriation 101032174.000 C/T CELL PHONE BENEFIT										
07/05/2018	76941	SHERRY LOCKARD		101032174.000	C/T CELL PHONE BENEFIT	REIMB CELL 1/18 - 6/18	300.00	/ /		
SubTotal Appropriation 101032174.000							300.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
07/05/2018	76657	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PENS	69.36	/ /		
07/05/2018	76660	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER & STAPLE REMOVERS	45.40	/ /		
SubTotal Appropriation 101032203.000							114.76			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										

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07/05/2018	76925	DAVID KIRBY		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 1/18 - 6/18	300.00	/	/	
07/05/2018	76939	RAY HALL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 1/18 - 6/18	300.00	/	/	
07/05/2018	76934	MARK PALMER		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 1/18 - 6/18	300.00	/	/	
SubTotal Appropriation 101033174.000							900.00			
**Appropriation 101033204.000 POL SUPPLIES										
07/05/2018	76929	GALLS		101033204.000	POL SUPPLIES	PEPPER SPRAY & HOLDERS	336.90	/	/	
07/05/2018	76926	PAPER PRODUCTS INC		101033204.000	POL SUPPLIES	CLEANING SUPPLIES	46.57	/	/	
SubTotal Appropriation 101033204.000							383.47			
**Appropriation 101033213.000 POL GASOLINE										
07/05/2018	76665	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/12	5813.54	/	/	
SubTotal Appropriation 101033213.000							5813.54			
**Appropriation 101033215.000 POL TIRES & TUBES										
07/05/2018	76922	BRIDGESTONE		101033215.000	POL TIRES & TUBES	NEW TIRES	262.34	/	/	
SubTotal Appropriation 101033215.000							262.34			
**Appropriation 101033292.000 POL K9 SUPPLIES										
07/05/2018	76928	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD	52.99	/	/	
SubTotal Appropriation 101033292.000							52.99			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
07/05/2018	76935	PITNEY BOWES		101033317.000	POL PROFESSIONAL SERVICES	RENT FOR POSTAGE METER 4/1 - 6/30	126.50	/	/	
SubTotal Appropriation 101033317.000							126.50			
**Appropriation 101033321.000 POL TRAVEL & MILEAGE										
07/05/2018	76924	DANNA ABELL		101033321.000	POL TRAVEL & MILEAGE	REIMB GAS	20.00	/	/	
SubTotal Appropriation 101033321.000							20.00			

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**Appropriation 101033323.000 POL POSTAGE										
07/05/2018	76924	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE	7.20	//		
07/05/2018	76924	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE	11.22	//		
07/05/2018	76924	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE	57.50	//		
07/05/2018	76924	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE	6.07	//		
07/05/2018	76924	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE	3.50	//		
07/05/2018	76924	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE	9.95	//		
SubTotal Appropriation 101033323.000							95.44			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
07/05/2018	76927	ERS-OCI WIRELESS		101033351.000	POL REPAIR EQUIPMENT	BATTERIES FOR BACKUP RADIO	225.00	//		
07/05/2018	76927	ERS-OCI WIRELESS		101033351.000	POL REPAIR EQUIPMENT	REPAIR DISPATCH CONSOLE	90.00	//		
07/05/2018	76949	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	389.39	//		
07/05/2018	76924	DANNA ABELL		101033351.000	POL REPAIR EQUIPMENT	WINDOW TINTING FOR UNDERCOVER VEHICLE	150.00	//		
07/05/2018	76933	MARK HOUSEL		101033351.000	POL REPAIR EQUIPMENT	GUN REPAIR PARTS	199.50	//		
SubTotal Appropriation 101033351.000							1053.89			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
07/05/2018	76947	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD WASTE PICKUP	26.66	//		
07/05/2018	76930	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT AGMNT 6/17 - 7/16	318.42	//		
07/05/2018	76920	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	6/27 MAT SRV	114.62	//		
07/05/2018	76943	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	6/18 SHRED IT SRV	74.68	//		
SubTotal Appropriation 101033353.000							534.38			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
07/05/2018	76924	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	MONEY ORDER	15.00	//		
07/05/2018	76924	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	MONEY ORDER	15.00	//		

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07/05/2018	76924	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	DEATH CERTIFICATE	22.00	/ /		
SubTotal Appropriation 101033399.000							52.00			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
07/05/2018	76822	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	6/18 REIMB CELL	50.00	/ /		
07/05/2018	76823	JERRY TAYLOR		101034174.000	P/D CELL PHONE BENEFIT	6/18 REIMB CELL	50.00	/ /		
SubTotal Appropriation 101034174.000							100.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
07/05/2018	76814	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	BATTERIES & POST-IT NOTES	35.60	/ /		
SubTotal Appropriation 101034203.000							35.60			
**Appropriation 101034213.000 P/D GASOLINE										
07/05/2018	76665	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/12	73.13	/ /		
07/05/2018	76665	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/12	127.38	/ /		
SubTotal Appropriation 101034213.000							200.51			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
07/05/2018	76813	NEARMAP US INC		101034317.000	P/D PROF SERV GIS,WEB ETC ANNUAL SUBSCRIPTION 6/14/18 - 6/13/19		5000.00	/ /		
SubTotal Appropriation 101034317.000							5000.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
07/05/2018	76802	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	5/18 PLAN COMM LEGAL SRV	1170.00	/ /		
07/05/2018	76800	APPLEGATE FIFER PULLIAM LLC		101034318.001	P/D BLDG LEGAL SERVICES	5/18 BLDG COMM LEGAL SRV	390.00	/ /		
SubTotal Appropriation 101034318.001							1560.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
07/05/2018	76806	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	10/11/17 TECH REVIEW MTG	170.00	/ /		

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07/05/2018	76806	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	PLAN COMM & TECH REVIEW MTG 1/18 - 6/18	2210.00	/ /		
07/05/2018	76806	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	12/6/17 PLAN COMM MTG	170.00	/ /		
SubTotal Appropriation 101034319.000							2550.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
07/05/2018	76656	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER BOTTLES & DELIVERY	42.25	/ /		
07/05/2018	76658	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	TONER	86.00	/ /		
SubTotal Appropriation 101035203.000							128.25			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
07/05/2018	76663	THE ARTHUR COMPANY LLC		101035399.000	COURT MISC SERVICES & CHGS	RELOCATE EMERGENCY EXIT LIGHTS	1149.50	/ /		
SubTotal Appropriation 101035399.000							1149.50			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
07/05/2018	76787	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING	53.96	/ /		
07/05/2018	76787	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING	43.96	/ /		
SubTotal Appropriation 101036157.000							97.92			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
07/05/2018	76805	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL	50.00	/ /		
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
07/05/2018	76774	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	660 DIESEL	1931.82	/ /		
07/05/2018	76774	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	650 DIESEL	1807.00	/ /		
07/05/2018	76774	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	775 DIESEL	2283.15	/ /		
07/05/2018	76774	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	700 DIESEL	2015.65	/ /		
07/05/2018	76774	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	810 DIESEL	2251.80	/ /		

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07/05/2018	76808	JACOBI OIL SERVICE INC	10583	101036212.000	SAN DIESEL FUEL	525 DIESEL	1513.58	//		
07/05/2018	76809	JACOBI OIL SERVICE INC	10687	101036212.000	SAN DIESEL FUEL	575 DIESEL	1628.11	//		
SubTotal Appropriation 101036212.000							13431.11			
**Appropriation 101036215.000 SAN TIRES & TUBES										
07/05/2018	76781	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	ALIGNMENT	139.00	//		
07/05/2018	76781	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	8 TIRES	2892.91	//		
SubTotal Appropriation 101036215.000							3031.91			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
07/05/2018	76782	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	7/18 AIRTIME RENTAL	612.00	//		
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
07/05/2018	76768	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/18 OFFICE CLEANING	281.66	//		
SubTotal Appropriation 101036356.000							281.66			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
07/05/2018	76779	OTTERSBBACH ENTERPRISES INC		101036399.000	SAN MISC SERVICES, CHGS	CLEAN & SRV A/C	447.86	//		
07/05/2018	76763	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	DUMPSTER DROP OFF & PICKUP	500.00	//		
07/05/2018	76763	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	DUMPSTER DROP OFF & PICKUP	250.00	//		
SubTotal Appropriation 101036399.000							1197.86			
**Appropriation 101037219.000 GAR SUPPLIES										
07/05/2018	76762	BEST EQUIPMENT CO, INC	10436	101037219.000	GAR SUPPLIES	HOSE FOR LEAF MACHINES	332.25	//		
07/05/2018	76761	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	PLUG & FLUID COUPLING	66.24	//		
07/05/2018	76762	BEST EQUIPMENT CO, INC	10436	101037219.000	GAR SUPPLIES	HOSE FOR LEAF MACHINES	867.75	//		

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07/05/2018	76762	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	HOSE FOR LEAF MACHINES	360.50	//		
07/05/2018	76765	CITATION EQUIPMENT CO		101037219.000	GAR SUPPLIES	ROTATING NOZZLE	125.55	//		
07/05/2018	76767	COYLE CHEVROLET COMPANY	10686	101037219.000	GAR SUPPLIES	HUB CAP FOR #16	70.37	//		
07/05/2018	76766	COYLE CHEVROLET COMPANY	10654	101037219.000	GAR SUPPLIES	WINDOW SWITCH DRIVER SIDE DOOR #22	60.92	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	FOAM TAPE	7.38	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	CLAMP	19.46	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	REFLECTIVE TAPE	127.12	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	GREASE	124.60	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SEALER	5.03	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	PLASTIC	206.64	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SNAP RING	67.40	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER	2.55	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	FLUSH SOLVENT	74.66	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER	2.74	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	WINDOW CRANK HANDLE	8.20	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	COOLANT TANK CAP	8.81	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	GRINDING OIL	7.56	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	TURBO CHARGER HOSE	40.39	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SNAP RING	28.55	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	EXHAUST PIPE	15.22	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER	2.55	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	GLOVES	14.66	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	CONNECTOR	4.40	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	AC REPAIR SUPPLIES	34.94	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	ADAPTER	52.08	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER	15.90	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	FITTINGS	32.55	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE PADS & ROTOR	213.88	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL PUMP	450.00	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SOLENOID	26.95	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	BULBS	14.96	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER	2.73	//		

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07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	STARTER	151.78	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SOLENOID	26.95	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SUPER CLEAN	26.09	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	AIR FILTER	54.86	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	PLASTIC BONDER	7.19	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	RADIATOR	557.69	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	RAGS	118.72	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	O2 SENSORS & DISTRIBUTOR CAPS	251.26	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE PADS & ROTORS	144.34	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	EXHAUST PIPE CONNECTOR	28.68	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	GREASE	62.30	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	CAP SCREWS & WASHERS	72.50	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SOCKET SET	64.95	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	ANTI-SEIZE LUBRICANT	8.07	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	CREDIT	-8.81	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	EXHAUST PIPE & GASKET	52.28	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	WINDOW CRANK HANDLE	8.20	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SAE NUTS	12.00	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	POWER LOCK SWITCH	127.09	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SWAY BAR	11.46	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	OIL & AIR FILTER	52.91	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	EXHAUST PIPE GASKET	37.06	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	HIGH PRESSURE A/C	24.22	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SHOCK	141.04	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	EXHAUST ELBOW	41.30	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	GLOVES	59.10	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SUPER CLEAN	104.36	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SOCKET SET	35.87	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE SHOE KIT	29.34	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	ADAPTER	12.46	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	ADAPTER & FREON	65.24	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL TUBING	12.77	//		

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07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	TIRE VALVE	29.00	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	PARTS & SUPPLIES FOR TK#32	3268.66	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	FLUSH SOLVENT	11.86	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	RESPIRATOR	22.32	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	DOOR HANDLE RETAINER & KNOB	117.91	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	AIR PRESSURE SWITCH	20.14	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER	2.55	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	OIL & FILTER	61.22	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	CREDIT	-117.80	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER	2.74	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	CLEVIS ASSEMBLY	5.40	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SOCKET	6.83	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	ADAPTER	12.46	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	O2 SENSORS, FILTERS, & SPARK PLUGS	301.16	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	O2 SENSORS	166.56	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	O2 SENSORS	51.75	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	KNOB & RETAINERS	76.70	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	WINDSHEILD WIPERS	58.70	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE CLEANER	125.88	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	BATTERY	210.50	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SNAP RING	30.94	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	PLIERS	47.15	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	FILTER	5.69	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SPARK PLUGS	74.31	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	AC REPAIR SUPPLIES	247.37	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	CABLE	193.62	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	SUPER CLEAN	49.49	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	CLAMP	8.40	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	REDUCER	1.70	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	BELT	34.84	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	CHOKE CLEANER	3.98	//		

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07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	ANTI FREEZE	29.45	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	AIR FILTER	104.70	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	FUNNELS	14.25	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	RAZOR BLADES	8.65	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	TOOLS	169.99	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	INSERTS	21.60	//		
07/05/2018	76668	MBE, LLC		101037219.000	GAR SUPPLIES	CREDIT	-30.94	//		
07/05/2018	76775	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	BLOWER MOTOR	131.31	//		
07/05/2018	76784	RAYS LAWN & GARDEN CENTER	10656	101037219.000	GAR SUPPLIES	CHAINS FOR SAW IN SHOP	82.60	//		
07/05/2018	76788	SOU IN LAWN EQUIPMENT	10659	101037219.000	GAR SUPPLIES	OIL FOR SERVICES ON MOWERS	42.00	//		
07/05/2018	76758	AIR GAS, LLC	10555	101037219.000	GAR SUPPLIES	NOZZLE & ELECTRODE FOR PLASMA TORCH	169.00	//		
07/05/2018	76790	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	NUTS, BOLTS, & SUPPLIES	386.33	//		
07/05/2018	76776	KRAFT POWER CORPORATION	10498	101037219.000	GAR SUPPLIES	PTO DRIVE ASSEMBLY SWEEPER #23	3511.00	//		
07/05/2018	76776	KRAFT POWER CORPORATION		101037219.000	GAR SUPPLIES	PTO DRIVE ASSEMBLY SWEEPER #23	90.00	//		
SubTotal Appropriation 101037219.000							15750.73			

**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT

07/05/2018	76789	WHEATLEY TRUCK SERVICE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	TROUBLESHOOT ABS LIGHT	407.32	//		
07/05/2018	76780	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION TK31	93.50	//		
07/05/2018	76780	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION TK21	93.50	//		
07/05/2018	76780	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION TK1	93.50	//		
07/05/2018	76780	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION TK4	93.50	//		
07/05/2018	76780	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION TK48	93.50	//		
07/05/2018	76780	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION TK34	93.50	//		

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07/05/2018	76780	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION TK51	93.50	//		
07/05/2018	76780	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION TK39	93.50	//		
07/05/2018	76760	BAGSHAW TRUCKING INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	MOVED BACKHOE TO MH FOR SRV	175.00	//		
SubTotal Appropriation 101037351.000							1330.32			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
07/05/2018	76759	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	205.26	//		
SubTotal Appropriation 101037399.000							205.26			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
07/05/2018	76773	HAYES SHOES		101039157.000	STR CLOTHING ALLOWANCE	STEEL TOE BOOTS	104.99	//		
SubTotal Appropriation 101039157.000							104.99			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
07/05/2018	76811	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL	50.00	//		
07/05/2018	76817	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL	50.00	//		
07/05/2018	76833	BRAD CUMMINGS		101039174.000	STR CELL PHONE BENEFIT	1/18 REIMB CELL	50.00	//		
07/05/2018	76833	BRAD CUMMINGS		101039174.000	STR CELL PHONE BENEFIT	6/18 REIMB CELL	50.00	//		
07/05/2018	76810	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL	50.00	//		
07/05/2018	76812	MIKE HUFF		101039174.000	STR CELL PHONE BENEFIT	7/18 REIMB CELL	50.00	//		
07/05/2018	76816	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	7/18 REIMB CELL	50.00	//		
SubTotal Appropriation 101039174.000							350.00			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
07/05/2018	76769	ESTES EXCAVATING INC		101039290.000	STR THUNDER SUPPLIES	TOPSOIL	172.50	//		
SubTotal Appropriation 101039290.000							172.50			
**Appropriation 101039291.000 STR FLOOD SUPPLIES										
07/05/2018	76785	SAF-TI-CO INC		101039291.000	STR FLOOD SUPPLIES	ROAD CLOSED SIGN	280.00	//		

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SubTotal Appropriation 101039291.000							280.00			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
07/05/2018	76778	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SRV 4/19 - 5/16	121.20		/ /	
SubTotal Appropriation 101039317.000							121.20			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
07/05/2018	76777	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	CONTRACT BASE RATE 5/25 - 6/24	20.00		/ /	
SubTotal Appropriation 101039353.000							20.00			
**Appropriation 101039390.000 STR WEED & TREE CUTTING										
07/05/2018	76783	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	MOW SOD	250.00		/ /	
07/05/2018	76783	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	PREP & INSTALL SOD	6400.00		/ /	
SubTotal Appropriation 101039390.000							6650.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
07/05/2018	76818	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	36.54		/ /	
07/05/2018	76799	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	61.92		/ /	
07/05/2018	76818	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	42.86		/ /	
SubTotal Appropriation 101051217.000							141.32			
**Appropriation 101051249.000 MC MISC SUPPLIES										
07/05/2018	76804	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	BATHROOM CLEANING @ POLICE STATION	250.20		/ /	
SubTotal Appropriation 101051249.000							250.20			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
07/05/2018	76824	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	6/21 PEST CONTROL @ TOWN HALL	37.00		/ /	

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07/05/2018	76803	CC JOYCE COMPANY INC		101051352.000	MC MAINT SERV NOT ON K	9/5/17 BLACKFLOW INSPECTION - IRRIGATION SYSTEM	420.00	/ /		
SubTotal Appropriation 101051352.000							457.00			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
07/05/2018	76826	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACED FLOW SWITCH ON CHILLER @ POLICE DEPT	657.69	/ /		
SubTotal Appropriation 101051353.000							657.69			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
07/05/2018	76815	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	TRIM TREES @ TOWN HALL	2550.00	/ /		
SubTotal Appropriation 101051354.000							2550.00			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
07/05/2018	76820	COVERALL SERVICE COMPANY		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	LOBBY FLOOR CLEANING	600.00	/ /		
SubTotal Appropriation 101051356.000							600.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
07/05/2018	76655	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	HAND SOAP	99.70	/ /		
SubTotal Appropriation 134034204.000							99.70			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
07/05/2018	76666	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 6/12	1173.64	/ /		
SubTotal Appropriation 134034212.000							1173.64			
**Appropriation 134034213.000 FIRE GASOLINE										
07/05/2018	76665	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/12	479.21	/ /		
SubTotal Appropriation 134034213.000							479.21			

****Appropriation 134034215.000 FIRE TIRES & TUBES**

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07/05/2018	76662	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	TIRES FOR UTILTY 72	483.26	/ /		
SubTotal Appropriation 134034215.000							483.26			
**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3										
07/05/2018	76825	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	PROMOTIONAL UNIFORM ENG 3	110.97	/ /		
07/05/2018	76825	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	PROMOTIONAL UNIFORM ENG 3	36.99	/ /		
07/05/2018	76825	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	PROMOTIONAL UNIFORM ENG 3	119.97	/ /		
07/05/2018	76825	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	PROMOTIONAL UNIFORM ENG 3	12.00	/ /		
07/05/2018	76825	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	PROMOTIONAL UNIFORM ENG 3	113.97	/ /		
07/05/2018	76825	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	PROMOTIONAL UNIFORM ENG 3	85.97	/ /		
SubTotal Appropriation 134034240.000							479.87			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
07/05/2018	76653	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACED SPEEDOMETER ON ENG. 72	839.46	/ /		
07/05/2018	76650	BILL GARDNER		134034351.000	FIRE REPAIR OF EQUIP	CLEANING & SRV ICE MACHINE	180.00	/ /		
SubTotal Appropriation 134034351.000							1019.46			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
07/05/2018	76661	ONSITE PLUMBING		134034352.000	FIRE REPAIR OF BLDG	REPLACED FLUSH VALVE @ STATION 3	293.67	/ /		
SubTotal Appropriation 134034352.000							293.67			
**Appropriation 201038213.000 MVH GASOLINE										
07/05/2018	76774	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	450 UNL	1093.28	/ /		
07/05/2018	76774	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	470 UNL	1103.09	/ /		
07/05/2018	76809	JACOBI OIL SERVICE INC	10687	201038213.000	MVH GASOLINE	325 UNL	850.04	/ /		
07/05/2018	76774	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	415 UNL	1050.37	/ /		

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07/05/2018	76774	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	570 UNL	1431.56	/ /		
07/05/2018	76774	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	521 UNL	1340.79	/ /		
07/05/2018	76808	JACOBI OIL SERVICE INC	10583	201038213.000	MVH GASOLINE	415 UNL	1017.37	/ /		
SubTotal Appropriation 201038213.000							7886.50			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
07/05/2018	76786	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038241.000	MVH SAND GRAVEL BITUMINOUS	ROADPATCH BAGS	120.00	/ /		
SubTotal Appropriation 201038241.000							120.00			
**Appropriation 201038244.000 MVH STREET SIGNS										
07/05/2018	76785	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	STREET SIGNS & SUPPLIES	411.00	/ /		
07/05/2018	76785	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	STREET SIGNS & SUPPLIES	750.00	/ /		
07/05/2018	76785	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	STREET SIGNS & SUPPLIES	128.24	/ /		
SubTotal Appropriation 201038244.000							1289.24			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
07/05/2018	76764	CINTAS CORPORATION		201038251.000	MVH SAFETY EQUIPMENT	FIRST AID SUPPLIES	699.23	/ /		
SubTotal Appropriation 201038251.000							699.23			
**Appropriation 202038319.000 LR&S ENGINEERING										
07/05/2018	76772	HART'S SURVEYING & ENGINEERING		202038319.000	LR&S ENGINEERING	EROSION CONTROL	1062.50	/ /		
07/05/2018	76772	HART'S SURVEYING & ENGINEERING		202038319.000	LR&S ENGINEERING	S. CLARK ENGINEERING	5167.50	/ /		
07/05/2018	76772	HART'S SURVEYING & ENGINEERING		202038319.000	LR&S ENGINEERING	KOPPS LAKE ENGINEERING	1045.00	/ /		
07/05/2018	76772	HART'S SURVEYING & ENGINEERING		202038319.000	LR&S ENGINEERING	IDLEWOOD ENGINEERING	5485.00	/ /		
07/05/2018	76770	FLYNN BROTHERS CONTRACTING INC		202038319.000	LR&S ENGINEERING	STREET REPAIR - TENNYSON PROJECT	147494.19	/ /		
SubTotal Appropriation 202038319.000							160254.19			

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**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
07/05/2018	76664	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 6/12	189.76	/ /		
SubTotal Appropriation 204040213.401							189.76			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL										
07/05/2018	76932	KIESLER POLICE SUPPLY		220033204.000	LLECE POL DEPT SUPPL	ACTIVE SHOOTER TRAINING	388.00	/ /		
07/05/2018	76921	ASYLUM XTREME		220033204.000	LLECE POL DEPT SUPPL	PAINTBALL MASKS FOR TRAINING	139.96	/ /		
SubTotal Appropriation 220033204.000							527.96			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
07/05/2018	76936	RANDY THOMAS		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB PARKING @ TRAINING	20.00	/ /		
07/05/2018	76923	CHUCK KNOLL		220033393.000	LLECE SEMINARS, INSTRUCTION	2018-5 LAFAYETTE FTO SCHOOL	400.00	/ /		
SubTotal Appropriation 220033393.000							420.00			
**Appropriation 231030315.000 UNSF PROFESSIONAL SERV										
07/05/2018	76821	HART'S SURVEYING & ENGINEERING		231030315.000	UNSF PROFESSIONAL SERV	UNSAFE BLDG MTG 2/28, 4/25, & 5/23	255.00	/ /		
SubTotal Appropriation 231030315.000							255.00			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
07/05/2018	76651	BOWLES MATTRESS CO		249034299.000	LOIT FIRE MISC EQUIPMENT	MATTRESSES FOR STATION 3	970.00	/ /		
07/05/2018	76652	CHARLIE WILSON APPLIANCE		249034299.000	LOIT FIRE MISC EQUIPMENT	WASHER & DRYER @ STATION 3	1092.94	/ /		
SubTotal Appropriation 249034299.000							2062.94			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
07/05/2018	76713	RUSTY'S ANIMAL CONTROL		425030317.000	CEDIT MISC PROF SERV	ANIMAL CONTROL SRV	2700.00	/ /		
SubTotal Appropriation 425030317.000							2700.00			

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**Appropriation 425030322.000 CREDIT TELEPHONE										
07/05/2018	76709	GREAT AMERICA FINANCIAL SVCS		425030322.000	CREDIT TELEPHONE	6/18 SHORETEL PHONE LEASE	2035.31	/ /		
SubTotal Appropriation 425030322.000							2035.31			
**Appropriation 425030389.000 CREDIT - COMP SERV/UPGRADES										
07/05/2018	76807	INFINITE SOLUTIONS LLC		425030389.000	CREDIT - COMP SERV/UPGRADES	BATTERY BACKUP	80.42	/ /		
SubTotal Appropriation 425030389.000							80.42			
**Appropriation 425034174.000 CREDIT FIRE CELL PHONE										
07/05/2018	76819	BRENT WILSON		425034174.000	CREDIT FIRE CELL PHONE	REIMB CELL 1/18 - 6/18	292.44	/ /		
SubTotal Appropriation 425034174.000							292.44			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
07/05/2018	76654	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	773 DIESEL @2.8085	170.97	/ /		
07/05/2018	76654	JACOBI OIL SERVICE INC	10658	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	773 DIESEL @2.8085	2000.00	/ /		
07/05/2018	76654	JACOBI OIL SERVICE INC	10658	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2923 UNL @ 2.5995	6000.00	/ /		
07/05/2018	76654	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2923 UNL @ 2.5995	1598.34	/ /		
SubTotal Appropriation 555131500.000							9769.31			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR	175.97	/ /		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ROTORS & PADS	358.46	/ /		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY	121.86	/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ROTOR & PADS	294.38	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTORS & PADS	294.70	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ACTUATOR	13.90	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTORS & PADS	308.68	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS	10.67	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS	145.90	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT	-114.74	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TURN SWITCH	70.86	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ROTOR & PADS	326.64	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS	103.21	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AC CONDENSER	151.04	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL PUMP	124.22	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	COOLING FAN	282.85	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL PRESSURE SWITCH	39.40	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL MODULE	114.74	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ANTIFREEZE RESERVOIR	80.41	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS	49.27	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP	68.08	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL PUMP	114.74	//		
07/05/2018	76827	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SEAL KIT	10.68	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
						CONTROL ACCT					
07/05/2018	76827	MBE, LLC		565131500.000		VMR-VEHICLE MAINT/REPAIR BLOWER MOTOR CONTROL ACCT	40.88	/ /			
07/05/2018	76827	MBE, LLC		565131500.000		VMR-VEHICLE MAINT/REPAIR CREDIT CONTROL ACCT	-151.04	/ /			
07/05/2018	76827	MBE, LLC		565131500.000		VMR-VEHICLE MAINT/REPAIR CREDIT CONTROL ACCT	-464.01	/ /			
07/05/2018	76827	MBE, LLC		565131500.000		VMR-VEHICLE MAINT/REPAIR AC CONDENSER CONTROL ACCT	182.52	/ /			
07/05/2018	76827	MBE, LLC		565131500.000		VMR-VEHICLE MAINT/REPAIR AC REPAIR SUPPLIES CONTROL ACCT	458.05	/ /			
07/05/2018	76827	MBE, LLC		565131500.000		VMR-VEHICLE MAINT/REPAIR FILTERS CONTROL ACCT	13.14	/ /			
SubTotal Appropriation 565131500.000							3225.46				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
07/05/2018	76712	NORTON OCCUPATIONAL MEDICINE		750131500.000		NR INS UNAPPR EXPENDITURE	29.00	/ /			
07/05/2018	76667	WAGEWORKS		750131500.000		NR INS UNAPPR EXPENDITURE	100.00	/ /			
SubTotal Appropriation 750131500.000							129.00				
*** GRAND TOTAL ***							266668.16				