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APV Register Batch - 8/7 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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<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
08/08/2018	77555	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 5/19 - 6/18	80.00	/	/	
08/08/2018	77480	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 5/29 - 6/28	50.00	/	/	
08/08/2018	77546	DAVID WORRALL		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 4/26 - 5/25	80.00	/	/	
08/08/2018	77546	DAVID WORRALL		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 3/26 - 4/25	80.00	/	/	
08/08/2018	77546	DAVID WORRALL		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 5/26 - 6/25	80.00	/	/	
<b>SubTotal Appropriation 101031174.000</b>							<b>370.00</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
08/08/2018	77502	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	NAME PLATES & BADGES	160.00	/	/	
<b>SubTotal Appropriation 101031203.000</b>							<b>160.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
08/08/2018	77819	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	7/18 LEGAL SRV	3300.00	/	/	
08/08/2018	77545	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	6/18 LEGAL SRV	180.00	/	/	
08/08/2018	77545	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	6/18 LEGAL SRV	1658.97	/	/	
<b>SubTotal Appropriation 101031318.000</b>							<b>5138.97</b>			
<b>**Appropriation 101031332.000 COUNCIL PRINTING</b>										
08/08/2018	77549	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	BUSINESS CARDS FOR K. BAITY	62.60	/	/	
<b>SubTotal Appropriation 101031332.000</b>							<b>62.60</b>			
<b>**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS</b>										
08/08/2018	77476	IN.GOV		101031387.000	COUNCIL EE DRIVING	ANNUAL USER FEE	95.00	/	/	

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RECORDS										
<b>SubTotal Appropriation 101031387.000</b>							95.00			
<b>**Appropriation 101031399.000 COUNCIL MISC SERVICES &amp; CHGS</b>										
08/08/2018	77481	KSBE MARKETING & PROMOTIONS		101031399.000	COUNCIL MISC SERVICES & CHGS	T.O.C LAPEL PINS	256.00	/ /		
<b>SubTotal Appropriation 101031399.000</b>							256.00			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
08/08/2018	77800	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	FOLDERS & TONER	340.95	/ /		
08/08/2018	77800	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	FILES, ENVELOPES, & CLIPS	69.44	/ /		
<b>SubTotal Appropriation 101032203.000</b>							410.39			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
08/08/2018	77936	QUILL CORPORATION		101033204.000	POL SUPPLIES	PAPER & OTHER SUPPLIES	335.18	/ /		
08/08/2018	77937	RIVER CITY WORK WEAR		101033204.000	POL SUPPLIES	DRESS HAT	80.00	/ /		
08/08/2018	77921	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	USB CORD	39.56	/ /		
08/08/2018	77945	WATSON SIGNS & GRAPHICS		101033204.000	POL SUPPLIES	REFLECTIVE LICENSE PLATES	100.00	/ /		
<b>SubTotal Appropriation 101033204.000</b>							554.74			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
08/08/2018	77906	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES	262.34	/ /		
08/08/2018	77906	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES	262.34	/ /		
08/08/2018	77906	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES	262.34	/ /		
<b>SubTotal Appropriation 101033215.000</b>							787.02			
<b>**Appropriation 101033292.000 POL K9 SUPPLIES</b>										
08/08/2018	77913	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD	52.99	/ /		
08/08/2018	77910	ELITE K-9 INC		101033292.000	POL K9 SUPPLIES	2 TRAINING HANDLE WORKING TOYS	25.90	/ /		
<b>SubTotal Appropriation 101033292.000</b>							78.89			

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<b>**Appropriation 101033314.000 POL MEDICAL EXAMS</b>										
08/08/2018	77935	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	MED/PSYCH TESTING FOR NEW HIRE	2531.46	/ /		
<b>SubTotal Appropriation 101033314.000</b>							<b>2531.46</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
08/08/2018	77943	UPS		101033323.000	POL POSTAGE	POSTAGE	30.41	/ /		
08/08/2018	77943	UPS		101033323.000	POL POSTAGE	POSTAGE	19.23	/ /		
<b>SubTotal Appropriation 101033323.000</b>							<b>49.64</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
08/08/2018	77903	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	JUMP STARTER	149.99	/ /		
08/08/2018	77903	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	AIRLINE	12.99	/ /		
08/08/2018	77904	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	REPAIR DECALS	80.00	/ /		
08/08/2018	77906	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT	64.99	/ /		
08/08/2018	77911	ERS-OCI WIRELESS		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO PROTABLE RADIO	555.00	/ /		
08/08/2018	77941	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	33.14	/ /		
08/08/2018	77933	ON DUTY DEPOT		101033351.000	POL REPAIR EQUIPMENT	REPAIR WIRING UNDER RUNNING BOARD UNIT 3022	60.00	/ /		
08/08/2018	77916	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPLACE SPARK PLUGS IN UNIT 3064	345.23	/ /		
08/08/2018	77928	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIRS TO UNIT 3062	891.30	/ /		
08/08/2018	77928	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIRS TO UNIT 3031	1174.60	/ /		
<b>SubTotal Appropriation 101033351.000</b>							<b>3367.24</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
08/08/2018	77940	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD WASTE PICKUP	26.66	/ /		
08/08/2018	77915	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT AGMNT 7/19 - 10/18	100.43	/ /		
08/08/2018	77578	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	FINAL MAT SRV	87.84	/ /		
08/08/2018	77902	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	7/25 MAT SRV	114.62	/ /		

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08/08/2018	77938	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	7/18 SHRED IT SRV	75.01		//	
<b>SubTotal Appropriation 101033353.000</b>							<b>404.56</b>			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
08/08/2018	77944	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	12/17 VEHICLE WASH	147.00		//	
08/08/2018	77944	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	6/18 VEHICLE WASH	105.00		//	
08/08/2018	77944	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	10/17 VEHICLE WASH	161.00		//	
<b>SubTotal Appropriation 101033354.000</b>							<b>413.00</b>			
<b>**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES</b>										
08/08/2018	77921	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	IDEAPAD NOTEBOOK	759.98		//	
<b>SubTotal Appropriation 101033389.000</b>							<b>759.98</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
08/08/2018	77657	JERRY TAYLOR		101034174.000	P/D CELL PHONE BENEFIT	7/18 CELL PHONE ALLOTMENT	50.00		//	
<b>SubTotal Appropriation 101034174.000</b>							<b>50.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
08/08/2018	77659	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER	99.95		//	
08/08/2018	77501	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	BATTERIES, BINDER CLIPS, & PENS	116.58		//	
08/08/2018	77550	JACOB ARBITAL		101034203.000	P/D OFFICE SUPPLIES	REIMB FOR CABLES	41.47		//	
08/08/2018	77550	JACOB ARBITAL		101034203.000	P/D OFFICE SUPPLIES	REIMB FOR CABLES	8.00		//	
<b>SubTotal Appropriation 101034203.000</b>							<b>266.00</b>			
<b>**Appropriation 101034249.000 P/D MISC SUPPLIES</b>										
08/08/2018	77666	SAMPAN GROUP LLC		101034249.000	P/D MISC SUPPLIES	SIGNS	252.00		//	
<b>SubTotal Appropriation 101034249.000</b>							<b>252.00</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES</b>										

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<b>SECRETARY</b>										
08/08/2018	77834	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	6/27 BZA MTG MINUTES	75.00	/ /		
08/08/2018	77506	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	6/6 PLAN COMM MTG	75.00	/ /		
<b>SubTotal Appropriation 101034306.000</b>							<b>150.00</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
08/08/2018	77470	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	6/18 PLAN COMM/BZA LEGAL SRV	2070.00	/ /		
<b>SubTotal Appropriation 101034318.000</b>							<b>2070.00</b>			
<b>**Appropriation 101034319.001 P/D BLDG ENGINEERING SERVICES</b>										
08/08/2018	77475	HART'S SURVEYING & ENGINEERING		101034319.001	P/D BLDG ENGINEERING SERVICES	MEYER MANOR FIELDWORK & COMPUTATIONS	180.00	/ /		
<b>SubTotal Appropriation 101034319.001</b>							<b>180.00</b>			
<b>**Appropriation 101034332.000 P/D PRINTING</b>										
08/08/2018	77547	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS FOR JACOB	62.60	/ /		
08/08/2018	77547	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS FOR NEAL	62.60	/ /		
<b>SubTotal Appropriation 101034332.000</b>							<b>125.20</b>			
<b>**Appropriation 101034353.000 P/D MAINT CONTRACTS</b>										
08/08/2018	77923	RICOH		101034353.000	P/D MAINT CONTRACTS	COPIER THRU 7/24	200.88	/ /		
<b>SubTotal Appropriation 101034353.000</b>							<b>200.88</b>			
<b>**Appropriation 101035174.000 COURT CELL PHONE BENEFIT</b>										
08/08/2018	77779	CHRISTY JOHNSON		101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL 1/18 - 6/18	300.00	/ /		
<b>SubTotal Appropriation 101035174.000</b>							<b>300.00</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										

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08/08/2018	77484	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER	42.25	//		
08/08/2018	77798	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	POWER STRIPS	77.70	//		
08/08/2018	77798	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	JUMBO CLIPS	6.90	//		
08/08/2018	77491	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER	51.06	//		
<b>SubTotal Appropriation 101035203.000</b>							<b>177.91</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>										
08/08/2018	77552	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	//		
08/08/2018	77544	AMY WHEATLY		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	//		
08/08/2018	77814	AMY WHEATLY		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	//		
<b>SubTotal Appropriation 101035314.000</b>							<b>75.00</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
08/08/2018	77479	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/19 SPANISH TRANS	75.00	//		
08/08/2018	77827	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/12 SPANISH TRANS FEE	50.00	//		
08/08/2018	77827	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/11 SPANISH TRANS FEE	25.00	//		
08/08/2018	77827	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/5 SPANISH TRANS FEE	50.00	//		
08/08/2018	77827	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/10 SPANISH TRANS FEE	50.00	//		
08/08/2018	77478	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/31 SPANISH TRANS	75.00	//		
08/08/2018	77827	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/17 SPANISH TRANS FEE	75.00	//		
08/08/2018	77478	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/12 SPANISH TRANS	75.00	//		
08/08/2018	77478	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/7 SPANISH TRANS	50.00	//		
08/08/2018	77478	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/5 SPANISH TRANS	50.00	//		
08/08/2018	77479	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/21 SPANISH TRANS	75.00	//		

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08/08/2018	77479	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	6/14 SPANISH TRANS	50.00	/ /		
					TRANSLATOR					
08/08/2018	77479	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	6/28 SPANISH TRANS	50.00	/ /		
					TRANSLATOR					
08/08/2018	77478	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	5/29 SPANISH TRANS	75.00	/ /		
					TRANSLATOR					
08/08/2018	77479	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	7/3 SPANISH TRANS	50.00	/ /		
					TRANSLATOR					
08/08/2018	77556	RAUCH, INC		101035317.000	COURT MISC PROF SERV,	SIGN LANGUAGE	110.00	/ /		
					TRANSLATOR	INTERPRETING				
<b>SubTotal Appropriation 101035317.000</b>							<b>985.00</b>			
<b>**Appropriation 101035399.000 COURT MISC SERVICES &amp; CHGS</b>										
08/08/2018	77508	WORD SYSTEMS INC		101035399.000	COURT MISC SERVICES &	CONTRACT BASED RATE 9/1/18	742.39	/ /		
					CHGS	- 8/31/19				
<b>SubTotal Appropriation 101035399.000</b>							<b>742.39</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
08/08/2018	77806	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING	53.96	/ /		
<b>SubTotal Appropriation 101036157.000</b>							<b>53.96</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
08/08/2018	77826	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	7/18 REIMB CELL	50.00	/ /		
<b>SubTotal Appropriation 101036174.000</b>							<b>50.00</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
08/08/2018	77815	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	BOTTLED WATER	52.00	/ /		
08/08/2018	77815	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	BOTTLED WATER	56.00	/ /		
08/08/2018	77815	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	BOTTLED WATER	60.00	/ /		
08/08/2018	77815	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	BOTTLED WATER	60.00	/ /		
08/08/2018	77815	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	BOTTLED WATER	100.00	/ /		
08/08/2018	77815	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	BOTTLED WATER	60.00	/ /		
08/08/2018	77815	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	BOTTLED WATER	140.00	/ /		

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08/08/2018	77815	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	BOTTLED WATER	60.00	/ /		
<b>SubTotal Appropriation 101036249.000</b>							<b>588.00</b>			
<b>**Appropriation 101036332.000 SAN ADVERTISING PUBLIC NOTICES</b>										
08/08/2018	77503	REGIONALHELPWANTED, INC		101036332.000	SAN ADVERTISING PUBLIC NOTICES	JOB POSTING ON LOUISVILLE HELP WANTED	314.00	/ /		
<b>SubTotal Appropriation 101036332.000</b>							<b>314.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
08/08/2018	77925	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & RUGS	199.87	/ /		
08/08/2018	77925	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & RUGS	199.87	/ /		
08/08/2018	77925	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & RUGS	212.22	/ /		
08/08/2018	77925	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & RUGS	199.87	/ /		
08/08/2018	77925	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & RUGS	199.87	/ /		
08/08/2018	77925	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & RUGS	212.22	/ /		
08/08/2018	77925	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & RUGS	199.87	/ /		
08/08/2018	77824	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/18 OFFICE CLEANIGN	281.66	/ /		
<b>SubTotal Appropriation 101036356.000</b>							<b>1705.45</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
08/08/2018	77931	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	WASTE REMOVAL	467.75	/ /		
08/08/2018	77931	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	WASTE REMOVAL	296.50	/ /		
08/08/2018	77931	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	WASTE REMOVAL	393.75	/ /		
08/08/2018	77931	EARTH FIRST OF		101036392.000	SAN COMPOSTING,	WASTE REMOVAL	840.25	/ /		



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08/08/2018	77931	KENTUCKIANA			RECYCLING					
08/08/2018	77931	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	WASTE REMOVAL	346.50	/ /		
08/08/2018	77931	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	WASTE REMOVAL	441.50	/ /		
<b>SubTotal Appropriation 101036392.000</b>							<b>2786.25</b>			
<b>**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL</b>										
08/08/2018	77930	CLARK-FLOYD LANDFILL CORP		101036395.000	SAN CONTR TRASH DISPOSAL	6/18 WASTE REMOVAL	15902.61	/ /		
<b>SubTotal Appropriation 101036395.000</b>							<b>15902.61</b>			
<b>**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE</b>										
08/08/2018	77817	BUSH KELLER SPORTING GOODS		101037157.000	GAR CLOTHING ALLOWANCE	CLOTHING - A. SMITH	23.75	/ /		
<b>SubTotal Appropriation 101037157.000</b>							<b>23.75</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
08/08/2018	77792	J EDINGER & SON INC	10758	101037219.000	GAR SUPPLIES	CYLINDER FOR #32	3073.92	/ /		
08/08/2018	77791	J EDINGER & SON INC	10627	101037219.000	GAR SUPPLIES	2 PINS FOR CYLINDERS ON GARBAGE TRUCK	99.60	/ /		
08/08/2018	77786	FIRE EQUIPMENT SERVICE CO	10755	101037219.000	GAR SUPPLIES	2 FITTINGS FOR #23	60.00	/ /		
08/08/2018	77785	FIRE EQUIPMENT SERVICE CO	10740	101037219.000	GAR SUPPLIES	HOSE & FITTINGS #48	29.00	/ /		
08/08/2018	77785	FIRE EQUIPMENT SERVICE CO	10740	101037219.000	GAR SUPPLIES	HOSE & FITTINGS #48	135.00	/ /		
08/08/2018	77788	HEINEMAN'S UPHOLSTRY	10743	101037219.000	GAR SUPPLIES	REPAIR & RECOVER SEAT IN #28	430.00	/ /		
08/08/2018	77795	KENTUCKY TRUCK SALES INC	10723	101037219.000	GAR SUPPLIES	AC PARTS FOR #39	140.74	/ /		
08/08/2018	77796	LARSON GROUP, THE	10756	101037219.000	GAR SUPPLIES	GAUGE FOR #23	139.90	/ /		
08/08/2018	77797	LARSON GROUP, THE	10788	101037219.000	GAR SUPPLIES	EXTENDED WARRANTY FOR TRUCK #4	3390.00	/ /		
08/08/2018	77807	TOTAL TRUCK PARTS INC	10787	101037219.000	GAR SUPPLIES	BLACK PLUG - SHOP	3.52	/ /		
08/08/2018	77808	UHL TRUCK SALES	10739	101037219.000	GAR SUPPLIES	PARTS FOR MOTOR REBUILD # 34	3706.72	/ /		
08/08/2018	77811	UHL TRUCK SALES	10803	101037219.000	GAR SUPPLIES	TRUCK #34 ENGINE REBUILD PARTS	3148.51	/ /		

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08/08/2018	77809	UHL TRUCK SALES	10757	101037219.000	GAR SUPPLIES	ENGINE PARTS #34	2854.24	/ /		
08/08/2018	77810	UHL TRUCK SALES	10759	101037219.000	GAR SUPPLIES	ENGINE PARTS FOR #32	1009.12	/ /		
08/08/2018	77825	FLUID CONTROL SYSTEMS INC	10837	101037219.000	GAR SUPPLIES	CASE OF PRI-D & PRI-G, FUEL & GAS ADDITIVES	1079.40	/ /		
08/08/2018	77794	JOHN JONES CHRYSLER	10695	101037219.000	GAR SUPPLIES	FUEL FILTER ASSEMBLY #21	144.82	/ /		
08/08/2018	77813	AMERICAN METAL SUPPLY CO	10789	101037219.000	GAR SUPPLIES	METAL FOR RAILING ON TENNYSON	618.98	/ /		
08/08/2018	77813	AMERICAN METAL SUPPLY CO		101037219.000	GAR SUPPLIES	METAL FOR RAILING ON TENNYSON	586.00	/ /		
<b>SubTotal Appropriation 101037219.000</b>							<b>20649.47</b>			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
08/08/2018	77789	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	BOLT CUTTERS	50.59	/ /		
08/08/2018	77789	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SUPPLIES FOR SHOP	76.67	/ /		
<b>SubTotal Appropriation 101037249.000</b>							<b>127.26</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
08/08/2018	77817	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - M. LOYALL	16.00	/ /		
<b>SubTotal Appropriation 101039157.000</b>							<b>16.00</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
08/08/2018	77828	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	8/18 REIMB CELL	50.00	/ /		
08/08/2018	77833	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	7/18 REIMB CELL	50.00	/ /		
08/08/2018	77829	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	7/18 REIMB CELL	50.00	/ /		
08/08/2018	77830	MIKE HUFF		101039174.000	STR CELL PHONE BENEFIT	8/18 REIMB CELL	50.00	/ /		
<b>SubTotal Appropriation 101039174.000</b>							<b>200.00</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
08/08/2018	77784	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	6/18 A/C SUPPLIES	38.00	/ /		
08/08/2018	77784	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL	6/18 A/C SUPPLIES	38.00	/ /		

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							SUPPLIES			
08/08/2018	77784	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	6/18 A/C SUPPLIES	18.96	/ /		
08/08/2018	77784	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	6/18 A/C SUPPLIES	38.00	/ /		
08/08/2018	77784	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	6/18 A/C SUPPLIES	14.67	/ /		
<b>SubTotal Appropriation 101039220.000</b>							<b>147.63</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
08/08/2018	77816	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	WEED EATER STRING	48.99	/ /		
<b>SubTotal Appropriation 101039221.000</b>							<b>48.99</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
08/08/2018	77789	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	TRUCK CLEANING SUPPLIES	8.78	/ /		
08/08/2018	77789	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CLEANER	6.99	/ /		
08/08/2018	77789	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE MIX	79.99	/ /		
08/08/2018	77789	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	TARP	13.99	/ /		
08/08/2018	77789	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	LIQUID NAILS	14.76	/ /		
08/08/2018	77789	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	KEYS	10.74	/ /		
<b>SubTotal Appropriation 101039249.000</b>							<b>135.25</b>			
<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>										
08/08/2018	77822	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	6/18 TEMP HELP	2026.13	/ /		
08/08/2018	77822	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	6/18 TEMP HELP	2164.06	/ /		
08/08/2018	77822	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	7/18 TEMP HELP	2546.68	/ /		
08/08/2018	77822	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	6/18 TEMP HELP	2693.33	/ /		
08/08/2018	77822	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	7/18 TEMP HELP	2185.28	/ /		
<b>SubTotal Appropriation 101039305.000</b>							<b>11615.48</b>			
<b>**Appropriation 101039333.000 STR MISC PRINTING</b>										

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08/08/2018	77554	NEWS AND TRIBUNE		101039333.000	STR MISC PRINTING	JOB POSTING 7/14 & 7/18	389.76	/ /		
<b>SubTotal Appropriation 101039333.000</b>							<b>389.76</b>			
<b>**Appropriation 101039362.000 STR EQUIPMENT RENTAL</b>										
08/08/2018	77926	SUNBELT RENTALS INC		101039362.000	STR EQUIPMENT RENTAL	FLOOR SAW	156.40	/ /		
<b>SubTotal Appropriation 101039362.000</b>							<b>156.40</b>			
<b>**Appropriation 101051174.000 MC CELL PHONE BENEFIT</b>										
08/08/2018	77587	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	6/18 CELL PHONE ALLOTMENT	50.00	/ /		
08/08/2018	77587	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	5/18 CELL PHONE ALLOTMENT	50.00	/ /		
<b>SubTotal Appropriation 101051174.000</b>							<b>100.00</b>			
<b>**Appropriation 101051204.000 MC SMALL TOOLS, EQUIP</b>										
08/08/2018	77474	ECKART, LLC		101051204.000	MC SMALL TOOLS, EQUIP	FLASHLIGHTS	50.97	/ /		
08/08/2018	77474	ECKART, LLC		101051204.000	MC SMALL TOOLS, EQUIP	HAMMER	34.13	/ /		
<b>SubTotal Appropriation 101051204.000</b>							<b>85.10</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
08/08/2018	77577	ALLIED CLEANING SOLUTIONS	10822	101051217.000	MC CLEANING SUPPLIES	TOILET PAPER, GARBAGE BAGS	95.42	/ /		
08/08/2018	77469	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	BATH TISSUE	6.52	/ /		
08/08/2018	77469	ALLIED CLEANING SOLUTIONS	10800	101051217.000	MC CLEANING SUPPLIES	BATH TISSUE	49.54	/ /		
08/08/2018	77812	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	338.74	/ /		
08/08/2018	77812	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	66.46	/ /		
08/08/2018	77469	ALLIED CLEANING SOLUTIONS	10800	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	80.46	/ /		
<b>SubTotal Appropriation 101051217.000</b>							<b>637.14</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
08/08/2018	77588	ECKART, LLC		101051231.000	MC MAINT SUPPLIES	FLASHLIGHT	25.48	/ /		
<b>SubTotal Appropriation 101051231.000</b>							<b>25.48</b>			

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<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
08/08/2018	77582	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	BATHROOM CLEANING @ POLICE DEPT	250.20	/ /		
08/08/2018	77584	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	FLOOR MATS	30.00	/ /		
08/08/2018	77471	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	FIRST AID SUPPLIES	91.71	/ /		
08/08/2018	77584	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	FLOOR MATS	30.00	/ /		
08/08/2018	77583	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	BATHROOM CLEANING	250.20	/ /		
<b>SubTotal Appropriation 101051249.000</b>							<b>652.11</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
08/08/2018	77831	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	7/19 PEST CONTROL @ TOWN HALL	37.00	/ /		
08/08/2018	77472	DELTA SERVICES LLC		101051352.000	MC MAINT SERV NOT ON K	REMOVE & REPLACE BALLAST IN STAIRWELL	187.00	/ /		
08/08/2018	77581	CC JOYCE COMPANY INC		101051352.000	MC MAINT SERV NOT ON K	REPAIR OUTDOOR	360.00	/ /		
08/08/2018	77487	NORTHSIDE SECURITY INC		101051352.000	MC MAINT SERV NOT ON K	CHANGED TIME ON KEYPAD	85.00	/ /		
08/08/2018	77832	NORTHSIDE SECURITY INC		101051352.000	MC MAINT SERV NOT ON K	ANNUAL TIME CLOCK MAINT FEE	247.50	/ /		
08/08/2018	77507	WILLIS KLEIN		101051352.000	MC MAINT SERV NOT ON K	SRV MAIN LOBBY DOOR	235.05	/ /		
<b>SubTotal Appropriation 101051352.000</b>							<b>1151.55</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
08/08/2018	77504	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACED ACTUATOR @ POLICE STATION	546.64	/ /		
<b>SubTotal Appropriation 101051353.000</b>							<b>546.64</b>			
<b>**Appropriation 101052399.000 REDEV MISC SERVS &amp; CHGS</b>										
08/08/2018	77548	HIGHWAY PRESS INC		101052399.000	REDEV MISC SERVS & CHGS	BUSINESS CARDS FOR NIC LANGFORD	62.60	/ /		
<b>SubTotal Appropriation 101052399.000</b>							<b>62.60</b>			
<b>**Appropriation 134034202.000 FIRE STATIONERY, PRINTED FORMS</b>										
08/08/2018	77654	HIGHWAY PRESS INC		134034202.000	FIRE STATIONERY, PRINTED FORMS	NAFD BOX BOOK & APPLICATIONS	99.10	/ /		

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<b>SubTotal Appropriation 134034202.000</b>							<b>99.10</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
08/08/2018	77579	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	TRUCK WASH	13.38	/ /		
08/08/2018	77653	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CLOROX SPRAY STATION 1	10.58	/ /		
08/08/2018	77580	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	DEPT. SUPPLIES	87.35	/ /		
<b>SubTotal Appropriation 134034204.000</b>							<b>111.31</b>			
<b>**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3</b>										
08/08/2018	77665	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	FIRE MARSHAL POLO ENG 3	74.00	/ /		
08/08/2018	77665	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING	TRAINING CORD. POLO ENG 3	68.00	/ /		
<b>SubTotal Appropriation 134034240.000</b>							<b>142.00</b>			
<b>**Appropriation 134034314.000 FIRE MEDICAL EXAMS</b>										
08/08/2018	77664	PUBLIC SAFETY MEDICAL SERVICES		134034314.000	FIRE MEDICAL EXAMS	EXAM FOR C.REED	1265.73	/ /		
<b>SubTotal Appropriation 134034314.000</b>							<b>1265.73</b>			
<b>**Appropriation 134034323.000 FIRE POSTAGE</b>										
08/08/2018	77580	BRANDON SKAGGS		134034323.000	FIRE POSTAGE	POSTAGE	7.67	/ /		
<b>SubTotal Appropriation 134034323.000</b>							<b>7.67</b>			
<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
08/08/2018	77658	KENTUCKY TRUCK SALES INC		134034351.000	FIRE REPAIR OF EQUIP	FIXED ENG 71	264.00	/ /		
08/08/2018	77667	TUCKERS LANDING		134034351.000	FIRE REPAIR OF EQUIP	NEW PROPELLER FOR FIRE BOAT	285.00	/ /		
08/08/2018	77667	TUCKERS LANDING		134034351.000	FIRE REPAIR OF EQUIP	BUSHING	30.00	/ /		
08/08/2018	77589	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	BLOWN HOSE ON LADDER RACK	1224.50	/ /		
<b>SubTotal Appropriation 134034351.000</b>							<b>1803.50</b>			

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<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										
08/08/2018	77585	COMBS HEATING & AIR		134034352.000	FIRE REPAIR OF BLDG	REPAIR AC UNIT AT STATION 1	80.00	/ /		
08/08/2018	77805	SCHARDEIN MECHANICAL CONTRACTORS INC		134034352.000	FIRE REPAIR OF BLDG	REPAIR TO KITCHEN AC UNIT	415.00	/ /		
<b>SubTotal Appropriation 134034352.000</b>							<b>495.00</b>			
<b>**Appropriation 134034393.000 FIRE INSTRUCTION</b>										
08/08/2018	77580	BRANDON SKAGGS		134034393.000	FIRE INSTRUCTION	TRAINING SUPPLIES	82.59	/ /		
<b>SubTotal Appropriation 134034393.000</b>							<b>82.59</b>			
<b>**Appropriation 134034399.000 FIRE MISC SERVS &amp; CHGS</b>										
08/08/2018	77956	BMV		134034399.000	FIRE MISC SERVS & CHGS	TITLE CORRECTION ON '71 FIRE TRUCK	15.00	/ /		
<b>SubTotal Appropriation 134034399.000</b>							<b>15.00</b>			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>										
08/08/2018	77817	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - TEMP	16.00	/ /		
<b>SubTotal Appropriation 201038157.000</b>							<b>16.00</b>			
<b>**Appropriation 201038215.000 MVH TIRES &amp; TUBES</b>										
08/08/2018	77778	BRIDGESTONE	10728	201038215.000	MVH TIRES & TUBES	4 NEW TIRES FOR # 47	570.16	/ /		
<b>SubTotal Appropriation 201038215.000</b>							<b>570.16</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
08/08/2018	77924	SHERWIN WILLIAMS CO		201038241.000	MVH SAND GRAVEL BITUMINOUS	ROAD PAINT	1382.40	/ /		
08/08/2018	77924	SHERWIN WILLIAMS CO		201038241.000	MVH SAND GRAVEL BITUMINOUS	ROAD PAINT	1382.40	/ /		
<b>SubTotal Appropriation 201038241.000</b>							<b>2764.80</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										

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08/08/2018	77820	CINTAS CORPORATION		201038251.000	MVH SAFETY EQUIPMENT	FIRST AID SUPPLIES	732.95	/ /		
<b>SubTotal Appropriation 201038251.000</b>							<b>732.95</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>										
08/08/2018	77919	LAW ENFORCEMENT TRAINING BOARD		220033393.000	LLECE SEMINARS, INSTRUCTION	ILEA FEE	100.00	/ /		
08/08/2018	77917	KEVIN CONKLIN		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEAL @ EVIDENCE TRAINING	8.55	/ /		
08/08/2018	77927	TREASURER OF STATE		220033393.000	LLECE SEMINARS, INSTRUCTION	BAC RECERT	40.00	/ /		
08/08/2018	77927	TREASURER OF STATE		220033393.000	LLECE SEMINARS, INSTRUCTION	BAC CERTIFICATION	300.00	/ /		
08/08/2018	77927	TREASURER OF STATE		220033393.000	LLECE SEMINARS, INSTRUCTION	BAC RECERT	40.00	/ /		
08/08/2018	77927	TREASURER OF STATE		220033393.000	LLECE SEMINARS, INSTRUCTION	BAC CERTIFICATION	300.00	/ /		
08/08/2018	77914	INDIANA TECH		220033393.000	LLECE SEMINARS, INSTRUCTION	CPS TUITION 5/6 - 6/9	750.00	/ /		
08/08/2018	77914	INDIANA TECH		220033393.000	LLECE SEMINARS, INSTRUCTION	CPS TUITION 6/10 - 7/14	750.00	/ /		
08/08/2018	77901	AMERICAN SHOOTERS		220033393.000	LLECE SEMINARS, INSTRUCTION	GUN RANGE PRACTICE	20.00	/ /		
<b>SubTotal Appropriation 220033393.000</b>							<b>2308.55</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
08/08/2018	77939	SOU POLICE INSTITUTE		249033397.000	LOIT POL TRAINING	INTERNAL AFFAIRS COURSE	1390.00	/ /		
<b>SubTotal Appropriation 249033397.000</b>							<b>1390.00</b>			
<b>**Appropriation 249033443.000 LOIT POL VEHICLE/EQUIP</b>										
08/08/2018	77933	ON DUTY DEPOT		249033443.000	LOIT POL VEHICLE/EQUIP	MAG MIC KIT UNIT 3060	72.00	/ /		
08/08/2018	77802	REACH ALERT		249033443.003	LOIT POL REACH ALERT WARNING	ANNUAL REACH ALERT FOR TOWN 8/1/18 - 7/31/19	6900.00	/ /		
<b>SubTotal Appropriation 249033443.003</b>							<b>6972.00</b>			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>										



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08/08/2018	77655	HOOSIER FIRE		249034299.000	LOIT FIRE MISC EQUIPMENT	HOSE NOZZLE	2160.45	/ /		
<b>SubTotal Appropriation 249034299.000</b>							<b>2160.45</b>			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
08/08/2018	77662	POSITIVE PROMOTIONS	10657	249034393.000	LOIT FIRE TRAINING	TRAINING MATERIALS	1044.23	/ /		
08/08/2018	77576	ACROSS THE STREET PRODUCTIONS		249034393.000	LOIT FIRE TRAINING	BLUE CARD RENEWAL FEE	1357.17	/ /		
<b>SubTotal Appropriation 249034393.000</b>							<b>2401.40</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
08/08/2018	77912	ESR TACTICAL		278131500.000	TOWED VEH UNAPPR EXP	MOBILE RADIOS	1199.88	/ /		
08/08/2018	77932	INTOXIMETERS		278131500.000	TOWED VEH UNAPPR EXP	3 NEW INTOXOMETERS	1385.00	/ /		
<b>SubTotal Appropriation 278131500.000</b>							<b>2584.88</b>			
<b>**Appropriation 410131441.000 CCI IMP OTHER THAN BLDG/EQUIPMENT</b>										
08/08/2018	77909	DAN CRISTIANI EXCAVATING INC		410131441.000	CCI IMP OTHER THAN BLDG/EQUIPMENT	TOWN SW BASIN	270237.50	/ /		
<b>SubTotal Appropriation 410131441.000</b>							<b>270237.50</b>			
<b>**Appropriation 411030441.001 CCD EQUIPMENT</b>										
08/08/2018	77933	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	NEW EQUIPMENT & INSTALLED IN UNIT 3040	9199.95	/ /		
08/08/2018	77933	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	NEW EQUIPMENT & INSTALLED IN UNIT 3060	9007.00	/ /		
<b>SubTotal Appropriation 411030441.001</b>							<b>18206.95</b>			
<b>**Appropriation 411030443.000 CCD OFC &amp; OTHER EQUIP</b>										
08/08/2018	77477	INFINITE SOLUTIONS LLC		411030443.000	CCD OFC & OTHER EQUIP	SET-UP & CONFIGURE	226.84	/ /		
08/08/2018	77477	INFINITE SOLUTIONS LLC		411030443.000	CCD OFC & OTHER EQUIP	COMPUTER FOR REDEV	1121.67	/ /		
08/08/2018	77946	XEROX CORPORATION		411030443.000	CCD OFC & OTHER EQUIP	XEROX, COPIER, SCANNER, & FAX	6099.00	/ /		

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<b>SubTotal Appropriation 411030443.000</b>							<b>7447.51</b>			
<b>**Appropriation 425030322.000 CEDIT TELEPHONE</b>										
08/08/2018	77787	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	7/18 SHORETEL PHONE LEASE	2035.31	/ /		
<b>SubTotal Appropriation 425030322.000</b>							<b>2035.31</b>			
<b>**Appropriation 425030325.001 CEDIT PARK PROGRAMMING</b>										
08/08/2018	77553	MARK COCKE	10836	425030325.001	CEDIT PARK PROGRAMMING	BUBBLE BUG FOR TOUCH A TRUCK	200.00	/ /		
<b>SubTotal Appropriation 425030325.001</b>							<b>200.00</b>			
<b>**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES</b>										
08/08/2018	77790	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	ADOBE ACROBAT REDEV ASSOC WORKSTATION	244.79	/ /		
<b>SubTotal Appropriation 425030389.000</b>							<b>244.79</b>			
<b>**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE</b>										
08/08/2018	77942	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	LLECE FEE 6/18	52.00	/ /		
08/08/2018	77942	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	LLECE FEE 7/18	52.00	/ /		
<b>SubTotal Appropriation 501131700.352</b>							<b>104.00</b>			
<b>**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED</b>										
08/08/2018	77780	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	6/18DIVERSION PROGRAM	170.00	/ /		
<b>SubTotal Appropriation 501131700.357</b>							<b>170.00</b>			
<b>**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES</b>										
08/08/2018	77905	BACKGROUND INVESTIGATION BUREAU, LLC		533033201.000	NR POL FORFEITED/SEIZED MONIES	BACKGROUND CHECKS	1097.50	/ /		

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08/08/2018	77929	CLARKSVILLE CARES		533033201.000	NR POL FORFEITED/SEIZED MONIES	DONATION FOR BACK TO SCHOOL SUPPLIES	2000.00	/ /		
<b>SubTotal Appropriation 533033201.000</b>							<b>3097.50</b>			
<b>**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP</b>										
08/08/2018	77656	HOOSIER PENN OIL COMPANY INC		534034204.000	NR CLEANUP SM TOOLS/EQUIP	CASE OF OIL DRY	370.00	/ /		
<b>SubTotal Appropriation 534034204.000</b>							<b>370.00</b>			
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
08/08/2018	77781	DYLAN FISHER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	REIMB FOR KENWOOD PROPERTY	3.34	/ /		
08/08/2018	77781	DYLAN FISHER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	REIMB FOR KENWOOD PROPERTY	20.24	/ /		
<b>SubTotal Appropriation 541040324.000</b>							<b>23.58</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
08/08/2018	77551	JACOBI OIL SERVICE INC	10833	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	767 DIESEL @ 2.7595	2000.00	/ /		
08/08/2018	77793	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3056 UNL @ 2.5515	1797.38	/ /		
08/08/2018	77551	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	767 DIESEL @ 2.7595	116.54	/ /		
08/08/2018	77551	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3442 UNL @ 2.531	2711.70	/ /		
08/08/2018	77551	JACOBI OIL SERVICE INC	10833	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3442 UNL @ 2.531	6000.00	/ /		
08/08/2018	77793	JACOBI OIL SERVICE INC	10849	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3056 UNL @ 2.5515	6000.00	/ /		
<b>SubTotal Appropriation 555131500.000</b>							<b>18625.62</b>			

**\*\*Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE**

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08/08/2018	77908	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	POST ACCIDENT DRUG SCREEN	43.00	/ /		
08/08/2018	77920	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	7/18 FITNESS MEMBERSHIP	1385.00	/ /		
08/08/2018	77505	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	6/18 ADMIN FEE & COMPLIANCE FEE	100.00	/ /		
08/08/2018	77934	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP VISITS 1/25 - 3/13	670.00	/ /		
08/08/2018	77934	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP VISITS 1/5 - 9/13	1415.00	/ /		
<b>SubTotal Appropriation 750131500.000</b>							<b>3613.00</b>			
<b>*** GRAND TOTAL ***</b>							<b>429483.60</b>			