

Accounts Payable Register

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APV Register Batch - 9/4 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 #	DATE	MEMORANDUM
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
09/05/2018	78544	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	8/18 LEGAL SRV	3135.00	/ /		
09/05/2018	78481	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	7/18 LEGAL SRV - PLUM CREEK	1260.00	/ /		
09/05/2018	78481	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	7/18 LEGAL SRV	90.00	/ /		
SubTotal Appropriation 101031318.000							4485.00			
**Appropriation 101031332.000 COUNCIL PRINTING										
09/05/2018	78684	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	BUSINESS CARDS - J. HUNT	64.45	/ /		
SubTotal Appropriation 101031332.000							64.45			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
09/05/2018	78689	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER	37.50	/ /		
09/05/2018	78486	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	STAPLES, PENS, & LABELS	55.33	/ /		
SubTotal Appropriation 101032203.000							92.83			
**Appropriation 101033204.000 POL SUPPLIES										
09/05/2018	78708	GALLS		101033204.000	POL SUPPLIES	ROAD FLARES	498.70	/ /		
09/05/2018	78710	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	CORRECTION TO INVITES	57.80	/ /		
09/05/2018	78717	QUILL CORPORATION		101033204.000	POL SUPPLIES	FILE FOLDERS	27.38	/ /		
09/05/2018	78717	QUILL CORPORATION		101033204.000	POL SUPPLIES	ORGANIZER BOXES	33.58	/ /		
09/05/2018	78717	QUILL CORPORATION		101033204.000	POL SUPPLIES	KEY TAGS & MARKERS	47.38	/ /		
09/05/2018	78721	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	FOOTBALL TROPHY FOR CVILLE/PROVIDENCE	83.32	/ /		
SubTotal Appropriation 101033204.000							748.16			
**Appropriation 101033215.000 POL TIRES & TUBES										
09/05/2018	78700	BRIDGESTONE		101033215.000	POL TIRES & TUBES	TIRES	262.34	/ /		
SubTotal Appropriation 101033215.000							262.34			

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**Appropriation 101033292.000 POL K9 SUPPLIES										
09/05/2018	78704	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD & PET WASH	63.94	/ /		
SubTotal Appropriation 101033292.000							63.94			
**Appropriation 101033321.000 POL TRAVEL & MILEAGE										
09/05/2018	78698	ARTIE POPPLEWELL		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL	40.68	/ /		
SubTotal Appropriation 101033321.000							40.68			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
09/05/2018	78703	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	REPAIRED RADIO	555.00	/ /		
09/05/2018	78696	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3064	740.10	/ /		
09/05/2018	78713	JESSE HYERS		101033351.000	POL REPAIR EQUIPMENT	REPAIRS TO UNITS 3064, 3019, & 3073	80.00	/ /		
SubTotal Appropriation 101033351.000							1375.10			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
09/05/2018	78720	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD WASTE PICKUP	26.66	/ /		
09/05/2018	78712	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT AGMT 8/17 - 9/16	318.42	/ /		
09/05/2018	78697	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	8/22 MAT SRV	114.62	/ /		
09/05/2018	78719	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	8/18 SHRED IT SRV	75.34	/ /		
SubTotal Appropriation 101033353.000							535.04			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
09/05/2018	78715	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	MEMORY CARD	66.28	/ /		
SubTotal Appropriation 101033389.000							66.28			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
09/05/2018	78686	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	8/18 CELL PHONE ALLOTMENT	50.00	/ /		

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SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034213.000 P/D GASOLINE										
09/05/2018	78491	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 8/8	311.24		/ /	
SubTotal Appropriation 101034213.000							311.24			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
09/05/2018	78722	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	7/18 PLAN COMM/BZA LEGAL SRV	1155.00		/ /	
SubTotal Appropriation 101034318.000							1155.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
09/05/2018	78485	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	8/2 SPANISH TRANS FEE	50.00		/ /	
09/05/2018	78485	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/31 SPANISH TRANS FEE	25.00		/ /	
09/05/2018	78485	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/19 SPANISH TRANS FEE	50.00		/ /	
09/05/2018	78485	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/24 SPANISH TRANS FEE	50.00		/ /	
09/05/2018	78485	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/26 SPANISH TRANS FEE	50.00		/ /	
SubTotal Appropriation 101035317.000							225.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
09/05/2018	78520	BOOT BARN		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - S. LOVE	112.49		/ /	
SubTotal Appropriation 101036157.000							112.49			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
09/05/2018	78550	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	8/18 REIMB CELL	50.00		/ /	
SubTotal Appropriation 101036174.000							50.00			

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**Appropriation 101036212.000 SAN DIESEL FUEL										
09/05/2018	78525	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	512 DIESEL	1406.98	/ /		
09/05/2018	78524	JACOBI OIL SERVICE INC	10893	101036212.000	SAN DIESEL FUEL	632 DIESEL	1734.52	/ /		
09/05/2018	78523	JACOBI OIL SERVICE INC	10912	101036212.000	SAN DIESEL FUEL	549 DIESEL	1513.04	/ /		
09/05/2018	78525	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	705 DIESEL	1965.54	/ /		
09/05/2018	78525	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	461 DIESEL	1306.94	/ /		
09/05/2018	78525	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	747 DIESEL	2062.47	/ /		
09/05/2018	78525	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	649 DIESEL	1816.23	/ /		
09/05/2018	78525	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	211 DIESEL	584.36	/ /		
09/05/2018	78525	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	580 DIESEL	1640.53	/ /		
SubTotal Appropriation 101036212.000							14030.61			
**Appropriation 101036215.000 SAN TIRES & TUBES										
09/05/2018	78564	RABEN TIRE CO INC	10958	101036215.000	SAN TIRES & TUBES	8 RECAPS FOR STOCK - GARBAGE TRUCKS	1947.32	/ /		
09/05/2018	78570	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	MOUNT TIRES TK#4	1255.52	/ /		
09/05/2018	78580	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	TIRES TK#33	592.76	/ /		
09/05/2018	78580	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	TIRE DISPOSAL	70.00	/ /		
09/05/2018	78570	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	MOUNT TIRE TK#1	33.50	/ /		
SubTotal Appropriation 101036215.000							3899.10			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
09/05/2018	78549	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	6/18 PEST CONTROL	53.00	/ /		
09/05/2018	78549	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	7/18 PEST CONTROL	53.00	/ /		
SubTotal Appropriation 101036353.000							106.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
09/05/2018	78522	ERS-OCI WIRELESS		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	8/18 AIRTIME RENTAL	612.00	/ /		
09/05/2018	78522	ERS-OCI WIRELESS		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	7/18 AIRTIME RENTAL	612.00	/ /		

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SubTotal Appropriation 101036354.000							1224.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
09/05/2018	78581	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & SUPPLIES	199.87	/ /		
09/05/2018	78581	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & SUPPLIES	199.87	/ /		
09/05/2018	78581	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & SUPPLIES	199.87	/ /		
09/05/2018	78581	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, & SUPPLIES	216.47	/ /		
09/05/2018	78546	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/18 OFFICE CLEANING	281.66	/ /		
SubTotal Appropriation 101036356.000							1097.74			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
09/05/2018	78547	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	WASTE REMOVAL 8/13 - 8/15	861.50	/ /		
09/05/2018	78547	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	WASTE REMOVAL 8/6 - 8/10	419.75	/ /		
SubTotal Appropriation 101036392.000							1281.25			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
09/05/2018	78543	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	DUMPSTER PICK UP	255.00	/ /		
SubTotal Appropriation 101036399.000							255.00			
**Appropriation 101037219.000 GAR SUPPLIES										
09/05/2018	78555	JACOBI OIL SERVICE INC		101037219.000	GAR SUPPLIES	DEF FLUID	415.38	/ /		
09/05/2018	78557	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	COOLANT TK25	182.98	/ /		
09/05/2018	78559	LARSON GROUP, THE	10965	101037219.000	GAR SUPPLIES	GASKET, TUBE & SEAL #14	233.52	/ /		
09/05/2018	78558	LARSON GROUP, THE	10964	101037219.000	GAR SUPPLIES	FUEL SENDER #23	46.48	/ /		
09/05/2018	78567	REYNOLDS FARM EQUIPMENT INC	10962	101037219.000	GAR SUPPLIES	BELT FOR VENTRAC MOWER	89.09	/ /		
09/05/2018	78584	UHL TRUCK SALES	10963	101037219.000	GAR SUPPLIES	WINDOW & A/C PARTS FOR	333.22	/ /		

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09/05/2018	78584	UHL TRUCK SALES	10963	101037219.000	GAR SUPPLIES	REFURB ON #34 WINDOW & A/C PARTS FOR REFURB ON #34	953.19	//		
09/05/2018	78530	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	NUTS & SUPPLIES	276.15	//		
09/05/2018	78542	BACHMAN AUTO GROUP	10961	101037219.000	GAR SUPPLIES	EGR VALUE & TUBE #47	206.00	//		
SubTotal Appropriation 101037219.000							2736.01			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
09/05/2018	78572	S & R TRUCK TIRE CENTER INC	10609	101037351.000	GAR CONTR REPAIR EQUIPMENT	DISPOSAL FEE 10 TIRES FROM CLEAN UP	20.00	//		
09/05/2018	78569	S & R TRUCK TIRE CENTER INC	10960	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR # 4	43.00	//		
09/05/2018	78571	S & R TRUCK TIRE CENTER INC	10655	101037351.000	GAR CONTR REPAIR EQUIPMENT	MOUNTED TIRE PROVIDED ON #25	33.50	//		
09/05/2018	78576	S & R TRUCK TIRE CENTER INC	10502	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR	85.00	//		
09/05/2018	78575	S & R TRUCK TIRE CENTER INC	10610	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT TIRE REPAIR #25	42.50	//		
09/05/2018	78578	S & R TRUCK TIRE CENTER INC	10357	101037351.000	GAR CONTR REPAIR EQUIPMENT	MOUNT & DISMOUNT TIRE FROM #33	33.50	//		
09/05/2018	78577	S & R TRUCK TIRE CENTER INC	10359	101037351.000	GAR CONTR REPAIR EQUIPMENT	MOUNT & DISMOUNT TIRE #42	33.50	//		
09/05/2018	78572	S & R TRUCK TIRE CENTER INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	DISPOSAL FEE 10 TIRES FROM CLEAN UP	38.00	//		
09/05/2018	78574	S & R TRUCK TIRE CENTER INC	10685	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #25	42.50	//		
09/05/2018	78585	WHEATLEY TRUCK SERVICE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPLACE CYLINDER ENDS	193.50	//		
09/05/2018	78583	APEX TRAILER SERVICE, LLC	10957	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPLACE FRONT PIN IN GARAGE 12K JACK	107.99	//		
09/05/2018	78562	ON SITE FLEET SERVICES	10939	101037351.000	GAR CONTR REPAIR EQUIPMENT	POWER WASH & DIAGNOS OIL LEAK	104.50	//		
SubTotal Appropriation 101037351.000							777.49			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
09/05/2018	78521	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - S. LOYALL	15.50	//		

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SubTotal Appropriation 101039157.000							15.50			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
09/05/2018	78560	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	9/18 REIMB CELL	50.00		/ /	
09/05/2018	78582	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	8/18 REIMB CELL	50.00		/ /	
09/05/2018	78561	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	8/18 REIMB CELL	50.00		/ /	
09/05/2018	78568	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	8/18 REIMB CELL	50.00		/ /	
SubTotal Appropriation 101039174.000							200.00			
**Appropriation 101039215.000 STR TIRES & TUBES										
09/05/2018	78579	S & R TRUCK TIRE CENTER INC	10350	101039215.000	STR TIRES & TUBES	2 NEW TIRES & MAINT & BALANCE FEES #39	530.38		/ /	
09/05/2018	78579	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	2 NEW TIRES & MAINT & BALANCE FEES #39	468.56		/ /	
09/05/2018	78573	S & R TRUCK TIRE CENTER INC	10585	101039215.000	STR TIRES & TUBES	DISPOSAL OF TIRES PICKED UP ALONG ROAD	14.00		/ /	
SubTotal Appropriation 101039215.000							1012.94			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
09/05/2018	78527	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SRV 6/14 - 8/8	383.25		/ /	
SubTotal Appropriation 101039317.000							383.25			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
09/05/2018	78526	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	CONTRACT BASE RATE 7/25 - 8/24	20.00		/ /	
SubTotal Appropriation 101039353.000							20.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
09/05/2018	78529	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	7/18 VEHICLE WASH	31.00		/ /	
SubTotal Appropriation 101039355.000							31.00			
**Appropriation 101039390.000 STR WEED & TREE CUTTING										

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09/05/2018	78565	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	INSTALL ROCKS ON VETERANS ISLANDS	450.00	//		
09/05/2018	78565	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	MOW VETERANS ISLANDS	250.00	//		
09/05/2018	78565	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	MOW VETERANS ISLANDS	250.00	//		
09/05/2018	78565	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	REMOVE WEEDS ON JANE SARLES	125.00	//		
09/05/2018	78565	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	REMOVE WEEDS ON JANE SARLES	125.00	//		
SubTotal Appropriation 101039390.000							1200.00			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
09/05/2018	78688	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	8/16 PEST CONTROL @ TOWN HALL	37.00	//		
SubTotal Appropriation 101051352.000							37.00			
**Appropriation 101052399.000 REDEV MISC SERVS & CHGS										
09/05/2018	78683	HIGHWAY PRESS INC		101052399.000	REDEV MISC SERVS & CHGS	BUSINESS CARDS - D. FISHER	64.45	//		
SubTotal Appropriation 101052399.000							64.45			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
09/05/2018	78519	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	WIPER BLASDES	57.98	//		
09/05/2018	78682	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	TAPE, FITTINGS, & OTHER SUPPLIES	56.91	//		
09/05/2018	78682	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	VALVE & ADAPTER	17.17	//		
09/05/2018	78685	INFINITE SOLUTIONS LLC		134034204.000	FIRE DEPT SUPPLIES	MONITOR & CHARGER	295.81	//		
09/05/2018	78487	RIVER CITY WORK WEAR		134034204.000	FIRE DEPT SUPPLIES	COLLAR BRASS BUGLES	13.98	//		
SubTotal Appropriation 134034204.000							441.85			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
09/05/2018	78492	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/8	669.10	//		
SubTotal Appropriation 134034212.000							669.10			
**Appropriation 134034213.000 FIRE GASOLINE										

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09/05/2018	78491	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/8	201.57	/ /		
09/05/2018	78491	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/8	302.41	/ /		
SubTotal Appropriation 134034213.000							503.98			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
09/05/2018	78528	OVERHEAD DOOR CO OF LOUISVILLE		134034352.000	FIRE REPAIR OF BLDG	REPAIR BROKEN SPRING	1813.92	/ /		
09/05/2018	78489	SCHARDEIN MECHANICAL CONTRACTORS INC		134034352.000	FIRE REPAIR OF BLDG	REPLACE DAMPERS ON OFFICE SIDE	1185.39	/ /		
09/05/2018	78690	SCHARDEIN MECHANICAL CONTRACTORS INC		134034352.000	FIRE REPAIR OF BLDG	CLEANED DRAIN PAN & LINE	147.00	/ /		
SubTotal Appropriation 134034352.000							3146.31			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
09/05/2018	78566	RED WING SHOE STORE		201038157.000	MVH CLOTHING ALLOWANCE	BOOTS - J. MCMAHEL	19.99	/ /		
09/05/2018	78521	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - A. FERGUSON	32.00	/ /		
SubTotal Appropriation 201038157.000							51.99			
**Appropriation 201038213.000 MVH GASOLINE										
09/05/2018	78525	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	423 UNL	1099.59	/ /		
09/05/2018	78525	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	344 UNL	864.99	/ /		
09/05/2018	78523	JACOBI OIL SERVICE INC	10912	201038213.000	MVH GASOLINE	340 UNL	853.23	/ /		
09/05/2018	78525	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	172 UNL	447.46	/ /		
09/05/2018	78525	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	397 UNL	1008.78	/ /		
09/05/2018	78525	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	357 UNL	899.46	/ /		
09/05/2018	78524	JACOBI OIL SERVICE INC	10893	201038213.000	MVH GASOLINE	350 UNL	897.40	/ /		
09/05/2018	78525	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	285 UNL	738.86	/ /		
SubTotal Appropriation 201038213.000							6809.77			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
09/05/2018	78541	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH	47.25	/ /		

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SubTotal Appropriation 201038241.000							47.25			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
09/05/2018	78566	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	150.00	/ /		
09/05/2018	78521	BUSH KELLER SPORTING GOODS		201038251.000	MVH SAFETY EQUIPMENT	CLOTHING	23.75	/ /		
09/05/2018	78521	BUSH KELLER SPORTING GOODS		201038251.000	MVH SAFETY EQUIPMENT	CLOTHING	32.00	/ /		
09/05/2018	78540	AMERICAN INDUSTRIAL RUBBER	10953	201038251.000	MVH SAFETY EQUIPMENT	SLEEVES & SAFETY GLASSES	190.77	/ /		
SubTotal Appropriation 201038251.000							396.52			
**Appropriation 201038319.000 MVH TRAFFIC SIGNAL ENGINEERING										
09/05/2018	78556	JAMES H DREW		201038319.000	MVH TRAFFIC SIGNAL ENGINEERING	REPLACEMENT OF TRAFFIC SIGNAL	23071.00	/ /		
SubTotal Appropriation 201038319.000							23071.00			
**Appropriation 202038389.000 LR&S CONTR STREET MAINT										
09/05/2018	78707	FLYNN BROTHERS CONTRACTING INC		202038389.000	LR&S CONTR STREET MAINT	PAVING PLUM RUN	320647.22	/ /		
SubTotal Appropriation 202038389.000							320647.22			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
09/05/2018	78490	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 8/8	100.02	/ /		
SubTotal Appropriation 204040213.401							100.02			
**Appropriation 204040336.000 REC INSURANCE										
09/05/2018	78482	ASSURED PARTNERS		204040336.000	REC INSURANCE	RENEWAL FLOOD INSURANCE @ 500 W. RIVERSIDE	1056.58	/ /		
SubTotal Appropriation 204040336.000							1056.58			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										

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09/05/2018	78698	ARTIE POPPLEWELL		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS	69.81	/ /		
09/05/2018	78714	MATTHEW BAUER		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS	180.42	/ /		
09/05/2018	78702	DESERT SNOW		220033393.000	LLECE SEMINARS, INSTRUCTION	DESERT SNOW TRAINING	599.00	/ /		
09/05/2018	78711	INDIANA TECH		220033393.000	LLECE SEMINARS, INSTRUCTION	CONTINUING EDUCATION CPS TUITION	1212.00	/ /		
SubTotal Appropriation 220033393.000							2061.23			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
09/05/2018	78723	APLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	7/18 BLDG COMM LEGAL SRV	495.00	/ /		
SubTotal Appropriation 231030318.000							495.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
09/05/2018	78718	SECURITY PRO		249033299.000	LOIT POL MISC EQUIP	REPLACE CAMERA @ ASHLAND PARK	405.00	/ /		
SubTotal Appropriation 249033299.000							405.00			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
09/05/2018	78493	WHEATLEY TRUCK SERVICE INC		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIRS TO INJECTORS, AC COMPRESSOR	7430.53	/ /		
09/05/2018	78484	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	PUMP TEST ON ALL ENGS	1025.00	/ /		
09/05/2018	78483	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	SCENE LIGHT FOR ENG 71	828.00	/ /		
SubTotal Appropriation 249034351.000							9283.53			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP										
09/05/2018	78545	COYLE CHEVROLET COMPANY		411030443.000	CCD OFC & OTHER EQUIP	2018 PICKUP TRUCKS	28423.25	/ /		
09/05/2018	78545	COYLE CHEVROLET COMPANY		411030443.000	CCD OFC & OTHER EQUIP	2018 PICKUP TRUCKS	28432.25	/ /		
09/05/2018	78545	COYLE CHEVROLET COMPANY		411030443.000	CCD OFC & OTHER EQUIP	2018 PICKUP TRUCKS	28423.25	/ /		

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SubTotal Appropriation 411030443.000							85278.75			
**Appropriation 425030322.000 CEDIT TELEPHONE										
09/05/2018	78551	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	8/18 SHORETEL PHONE LEASE	2035.31	/ /		
SubTotal Appropriation 425030322.000							2035.31			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
09/05/2018	78548	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR SIDEWALKS	429.50	/ /		
09/05/2018	78548	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR SIDEWALKS	780.50	/ /		
SubTotal Appropriation 425030430.000							1210.00			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
09/05/2018	78716	ON DEMAND TRACKING		532033201.000	NR POL FED/SEIZED JUSTICE	TRACKING DEVICE	349.00	/ /		
SubTotal Appropriation 532033201.000							349.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
09/05/2018	78687	JACOBI OIL SERVICE INC	10966	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2312 UNL @ 2.497	5000.00	/ /		
09/05/2018	78687	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2312 UNL @ 2.497	773.06	/ /		
SubTotal Appropriation 555131500.000							5773.06			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
09/05/2018	78681	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN NON DOT	40.00	/ /		
09/05/2018	78563	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	7/18 FITNESS MEMBERSHIPS	129.95	/ /		
SubTotal Appropriation 750131500.000							169.95			
*** GRAND TOTAL ***							502011.31			