

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APV Register Batch - 10/17 MTG - TOWN CURRENT CLAIMS

APVREGISTER.FRX

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										
10/18/2017	69750	JENNIFER VOIGNIER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 11/2/16 - 12/1/16	80.00	//		
10/18/2017	69551	JENNIFER VOIGNIER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 12/2/16 - 9/1/17	720.00	//		
10/05/2017	69424	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 8/19 - 9/18	80.00	//		
10/18/2017	69550	DAVID WORRALL		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 12/26/16 - 9/25/17	640.00	//		
10/18/2017	69749	DAVID WORRALL		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 10/26/16 - 12/25/16	148.96	//		
SubTotal Appropriation 101031174.000							1668.96			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
10/05/2017	69419	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	LEGAL PADS	8.95	//		
SubTotal Appropriation 101031203.000							8.95			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
10/05/2017	69427	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECKS	140.00	//		
10/18/2017	69552	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	10/17 SOCIAL MEDIA SRV	150.00	//		
SubTotal Appropriation 101031317.000							290.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
10/18/2017	69666	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 9/28 - 10/11	2115.00	//		
SubTotal Appropriation 101031318.000							2115.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
10/05/2017	69421	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	2 HOLE PUNCH & CALENDARS	51.25	//		
SubTotal Appropriation 101032203.000							51.25			

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
10/18/2017	69616	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 8/24-9/23 8OF12	50.00	//		
10/18/2017	69622	JEFF KENNEDY		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 1/17 - 6/17	300.00	//		
SubTotal Appropriation 101033174.000							350.00			
**Appropriation 101033204.000 POL SUPPLIES										
10/18/2017	69646	QUILL CORPORATION		101033204.000	POL SUPPLIES	OFFICE SUPPLIES	552.03	//		
10/18/2017	69646	QUILL CORPORATION		101033204.000	POL SUPPLIES	AVERY POCKET DIVIDERS	33.90	//		
10/18/2017	69646	QUILL CORPORATION		101033204.000	POL SUPPLIES	SHEET PROTECTORS	72.87	//		
10/18/2017	69646	QUILL CORPORATION		101033204.000	POL SUPPLIES	OFFICE SUPPLIES, WIRELESS KEY BOARD & MOUSE	113.51	//		
10/18/2017	69646	QUILL CORPORATION		101033204.000	POL SUPPLIES	WIRELESS KEY BOARD & MOUSE	45.99	//		
10/18/2017	69646	QUILL CORPORATION		101033204.000	POL SUPPLIES	WALL MOUNT	17.08	//		
10/18/2017	69612	CENTER FOR ED & EMPLOYMENT LAW		101033204.000	POL SUPPLIES	DESKBOOK ENCYCLOPEDIA-PUBLIC EMPLOYMENT LAW	254.95	//		
10/18/2017	69614	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB FOR BATTERIES, COFFEE, & KEY	22.42	//		
10/18/2017	69611	CARROT TOP INDUSTRIES INC		101033204.000	POL SUPPLIES	LOGO TENT, TENT PANELS, & TABLE COVERS	1831.50	//		
10/18/2017	69634	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	MDT'S IN POLICE CARS	32.97	//		
10/18/2017	69634	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	COMPUTER CABLE FOR CAR COMPUTER	94.24	//		
SubTotal Appropriation 101033204.000							3071.46			
**Appropriation 101033213.000 POL GASOLINE										
10/05/2017	69429	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 9/21	5231.92	//		
10/05/2017	69429	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 9/21	765.32	//		
SubTotal Appropriation 101033213.000							5997.24			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
10/18/2017	69607	ARROWHEAD SCIENTIFIC INC.		101033261.000	POLI CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION SUPPLIES	526.59	//		

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APVREGISTER.FRX

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SubTotal Appropriation 101033261.000							526.59			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
10/18/2017	69640	ONESOURCE WATER		101033317.000	POL PROFESSIONAL SERVICES	SRV AGREEMENT 10/7/17 - 1/6/18	182.78	//		
SubTotal Appropriation 101033317.000							182.78			
**Appropriation 101033323.000 POL POSTAGE										
10/18/2017	69660	UPS		101033323.000	POL POSTAGE	EVIDENCE TO LAB	27.17	//		
10/18/2017	69660	UPS		101033323.000	POL POSTAGE	EVIDENCE TO LAB	16.70	//		
SubTotal Appropriation 101033323.000							43.87			
**Appropriation 101033329.000 POL INTERNET SERVICE										
10/18/2017	69620	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	NETWORK ACCESS SRV	104.57	//		
SubTotal Appropriation 101033329.000							104.57			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
10/18/2017	69608	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY	5.90	//		
10/18/2017	69609	BALES MOTOR COMPANY		101033351.000	POL REPAIR EQUIPMENT	REPLACE SUNVISOR CLIPS	32.80	//		
10/18/2017	69625	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	4 NEW TIRES UNIT 3043	18.16	//		
10/18/2017	69625	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	SPARE TIRE REPLACEMENT	127.49	//		
10/18/2017	69625	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	4 NEW TIRES UNIT 3022	520.36	//		
10/18/2017	69625	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	4 NEW TIRES UNIT 3047	574.95	//		
10/18/2017	69625	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	4 NEW TIRES UNIT 3043	504.20	//		
10/18/2017	69625	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	4 NEW TIRES UNIT 3049	573.39	//		
10/18/2017	69653	ROSS BROS AUTOMATIC		101033351.000	POL REPAIR EQUIPMENT	TRANSMISSION REPAIR	140.12	//		
10/18/2017	69610	CARD SERVICE CENTER		101033351.000	POL REPAIR EQUIPMENT	CASTER WHEEL FOR TRAILER	24.99	//		
10/18/2017	69604	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO BUMPER	1400.05	//		
10/18/2017	69665	WATSON SIGNS & GRAPHICS		101033351.000	POL REPAIR EQUIPMENT	REPLACE DECALS	120.00	//		
SubTotal Appropriation 101033351.000							4042.41			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APVREGISTER.FRX

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10/18/2017	69656	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD WASTE PICK UP	25.71	//		
10/18/2017	69606	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	99.63	//		
SubTotal Appropriation 101033353.000							125.34			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
10/18/2017	69663	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	9/17 VEHICLE WASHES	168.00	//		
SubTotal Appropriation 101033354.000							168.00			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
10/18/2017	69455	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 8/11 - 9/10	50.00	//		
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
10/18/2017	69457	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	SCREEN CLEANER	20.75	//		
10/18/2017	69457	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER, LEGAL PADS	41.25	//		
SubTotal Appropriation 101034203.000							62.00			
**Appropriation 101034213.000 P/D GASOLINE										
10/05/2017	69429	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 9/21	100.66	//		
SubTotal Appropriation 101034213.000							100.66			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
10/18/2017	69451	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	8/17 LEGAL SRV	2410.00	//		
SubTotal Appropriation 101034318.000							2410.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
10/05/2017	69420	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	TONER	84.98	//		
SubTotal Appropriation 101035203.000							84.98			

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
10/05/2017	69409	DEVON MILLER		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM SECURITY	120.00	//		
10/05/2017	69426	SAM HANNON		101035315.000	COURT PRO-TEM BAILIFF	10/5 PRO TEM SECURITY	120.00	//		
10/05/2017	69416	MATT PURLEE		101035315.000	COURT PRO-TEM BAILIFF	10/5 PRO TEM SECURITY	75.00	//		
10/05/2017	69415	MATT PURLEE		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM SECURITY	120.00	//		
10/18/2017	69553	MATT PURLEE		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM SECURITY	60.00	//		
10/05/2017	69423	PAUL CARROLL		101035315.000	COURT PRO-TEM BAILIFF	10/4 PRO TEM SECURITY	120.00	//		
SubTotal Appropriation 101035315.000							615.00			
**Appropriation 101036215.000 SAN TIRES & TUBES										
10/18/2017	69532	RABEN TIRE CO INC	9205	101036215.000	SAN TIRES & TUBES	2 STEER TIRES #25- GARBAGE TRUCK	1287.70	//		
10/18/2017	69540	S & R TRUCK TIRE CENTER INC	9281	101036215.000	SAN TIRES & TUBES	FLAT REPAIR GARBAGE TK #25	42.50	//		
SubTotal Appropriation 101036215.000							1330.20			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
10/18/2017	69489	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	9/11 WATER DELIVERY	80.00	//		
10/18/2017	69489	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	9/5 WATER DELIVERY	80.00	//		
10/18/2017	69489	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	10/2 WATER DELIVERY	80.00	//		
10/18/2017	69489	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	8/28 WATER DELIVERY	120.00	//		
10/18/2017	69489	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	8/14 WATER DELIVERY	80.00	//		
10/18/2017	69489	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	7/31 WATER DELIVERY	96.00	//		
10/18/2017	69489	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	9/25 WATER DELIVERY	80.00	//		
10/18/2017	69489	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	9/18 WATER DELIVERY	80.00	//		
10/18/2017	69489	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	8/21 WATER DELIVERY	80.00	//		
10/18/2017	69489	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	8/7 WATER DELIVERY	80.00	//		
10/18/2017	69489	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	7/24 WATER DELIVERY	80.00	//		
SubTotal Appropriation 101036249.000							936.00			
**Appropriation 101036352.000 SAN MAINTAIN BLDGS, SYSTEMS										
10/18/2017	69491	C L MCBRIDE CO INC		101036352.000	SAN MAINTAIN BLDGS, SYSTEMS	REPAIR CARD READER	180.00	//		

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101036352.000							180.00			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
10/18/2017	69524	GENERAL TERMITE & PEST CONTROL		101036353.000	SAN SERVICE CONTRACTS	10/17 PEST CONTROL	51.00		//	
10/18/2017	69524	GENERAL TERMITE & PEST CONTROL		101036353.000	SAN SERVICE CONTRACTS	9/17 PEST CONTROL	51.00		//	
SubTotal Appropriation 101036353.000							102.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
10/18/2017	69533	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	10/17 AIRTIME	612.00		//	
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
10/18/2017	69542	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/17 TOWELS, RUGS	183.88		//	
10/18/2017	69542	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/17 TOWELS, RUGS	183.88		//	
10/18/2017	69542	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/17 TOWELS, RUGS	183.88		//	
10/18/2017	69542	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/17 TOWELS, RUGS	195.64		//	
10/18/2017	69542	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/17 TOWELS, RUGS	195.64		//	
10/18/2017	69542	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/17 TOWELS, RUGS	183.88		//	
10/18/2017	69542	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/17 TOWELS, RUGS	186.19		//	
10/18/2017	69542	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	8/17 TOWELS, RUGS	183.88		//	
10/18/2017	69542	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/17 TOWELS, RUGS	183.88		//	
10/18/2017	69542	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/17 TOWELS, RUGS	183.88		//	

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
SubTotal Appropriation 101036356.000							1864.63			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
10/18/2017	69495	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	8/17 YARD WASTE	138.75	//		
10/18/2017	69495	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	8/17 YARD WASTE	192.50	//		
10/18/2017	69495	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	9/17 YARD WASTE	304.25	//		
10/18/2017	69495	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	9/17 YARD WASTE	149.00	//		
10/18/2017	69495	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	8/17 YARD WASTE	369.25	//		
10/18/2017	69495	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	9/17 YARD WASTE	369.75	//		
10/18/2017	69495	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	9/17 YARD WASTE	106.75	//		
SubTotal Appropriation 101036392.000							1630.25			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
10/18/2017	69492	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	WASTE DISPOSAL 8/1 - 8/15	7561.68	//		
10/18/2017	69492	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	WASTE DISPOSAL 8/16 - 8/31	7939.59	//		
SubTotal Appropriation 101036394.000							15501.27			
**Appropriation 101037219.000 GAR SUPPLIES										
10/18/2017	69511	AIR HYDROPOWER INC	9164	101037219.000	GAR SUPPLIES	FITTINGS FOR SKID STEER -HYD LEAK	147.80	//		
10/18/2017	69512	AIR HYDROPOWER INC	9238	101037219.000	GAR SUPPLIES	FITTINGS #42	98.65	//		
10/18/2017	69510	AIR HYDROPOWER INC	9312	101037219.000	GAR SUPPLIES	FITTING & ADAPTER #42 & 34	50.45	//		
10/18/2017	69526	J EDINGER & SON INC	9284	101037219.000	GAR SUPPLIES	PIN BOSS & HUB, PARTS FOR CYLINDERS ON GARBAGE TK	278.76	//		
10/18/2017	69527	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	TAILGATE LIFT CYLINDER #42	1163.19	//		
10/18/2017	69527	J EDINGER & SON INC	9310	101037219.000	GAR SUPPLIES	TAILGATE LIFT CYLINDER #42	1839.82	//		

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APVREGISTER.FRX

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10/18/2017	69530	PETERSON TRUCK CENTER	9280	101037219.000	GAR SUPPLIES	DRAGLINE AND WASHER PUMP TK #51	313.33	//		
10/18/2017	69538	SOU IN LAWN EQUIPMENT	9240	101037219.000	GAR SUPPLIES	WHEEL LUG - STUD FOR MOWER	8.70	//		
10/18/2017	69541	SOU IN LAWN EQUIPMENT	9283	101037219.000	GAR SUPPLIES	WHEEL ASSEMBLY FOR BAGGER MOWER	121.15	//		
10/18/2017	69544	TOTAL TRUCK PARTS INC	9282	101037219.000	GAR SUPPLIES	LIGHTS FOR #51	205.90	//		
10/18/2017	69545	TOTAL TRUCK PARTS INC	9311	101037219.000	GAR SUPPLIES	ADAPTER #42	13.08	//		
10/18/2017	69543	TOTAL TRUCK PARTS INC	9237	101037219.000	GAR SUPPLIES	LIGHTS & RED MARKER TAPE FOR #42	244.08	//		
10/18/2017	69548	WOLF GLASS & PAINT CO INC		101037219.000	GAR SUPPLIES	HEAVY DUTY ERASERS	59.00	//		
10/18/2017	69518	BROWNING EQUIPMENT		101037219.000	GAR SUPPLIES	PISTON CYLINDER	279.99	//		
10/18/2017	69547	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	109.19	//		
SubTotal Appropriation 101037219.000							4933.09			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
10/18/2017	69793	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	FITTINGS & TANK SPRAYER	34.50	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SPONGE, NUTS, & BOLTS	46.97	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SCREWS	11.70	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	BLEACH & NOZZLE	17.65	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	BRUSHES, SCREWS, & ROLLERS	33.36	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SCREWS	20.50	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	HOSE FITTINGS	45.03	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	KEYS	4.38	//		
SubTotal Appropriation 101037249.000							214.09			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
10/18/2017	69508	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	172.98	//		

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APVREGISTER.FRX

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10/18/2017	69490	BAGSHAW TRUCKING INC		101037399.000	GAR MISC SERVICES, CHGS	MOVED BACKHOE FROM M&H TO ROY COLE	175.00	//		
10/18/2017	69490	BAGSHAW TRUCKING INC		101037399.000	GAR MISC SERVICES, CHGS	MOVED BACKHOE FROM BMR TO M&H	225.00	//		
SubTotal Appropriation 101037399.000							572.98			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
10/18/2017	69519	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - R.SHARP	82.98	//		
SubTotal Appropriation 101039157.000							82.98			
**Appropriation 101039215.000 STR TIRES & TUBES										
10/18/2017	69539	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSAL OF TIRES	46.00	//		
SubTotal Appropriation 101039215.000							46.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
10/18/2017	69523	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	8/17 ANIMAL CONTROL SUPPILES	38.00	//		
10/18/2017	69523	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	8/17 ANIMAL CONTROL SUPPILES	38.00	//		
10/18/2017	69523	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	8/17 ANIMAL CONTROL SUPPILES	15.84	//		
10/18/2017	69523	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	9/17 ANIMAL CONTROL SUPPILES	16.06	//		
10/18/2017	69523	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	8/17 ANIMAL CONTROL SUPPILES	38.00	//		
10/18/2017	69523	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	9/17 ANIMAL CONTROL SUPPILES	38.00	//		
10/18/2017	69523	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	9/17 ANIMAL CONTROL SUPPILES	38.00	//		
10/18/2017	69523	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	9/17 ANIMAL CONTROL SUPPILES	16.06	//		
10/18/2017	69523	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	9/17 ANIMAL CONTROL SUPPILES	49.99	//		
10/18/2017	69523	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	9/17 ANIMAL CONTROL SUPPILES	18.05	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
SubTotal Appropriation 101039220.000							306.00			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
10/18/2017	69520	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	9/17 FIRST AID SUPPLIES	585.17	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BUCKETS	23.34	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	HAMMER	4.99	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SEED & TAPE	35.14	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	NOZZLE, HOSE, & SPRAYER	86.06	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	ROPE & TRIMMER LINE	38.49	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	PAINT & ZIPTIES	146.28	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	PITCH FORK	33.39	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BLEACH & GLOVES	24.47	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	GRASS SEED & STRAW BALES	69.94	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	NUTS & BOLTS	48.77	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS	13.59	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	PVC SUPPLIES	51.50	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	ROPE	7.80	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CUTTERS	11.98	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE MIX & CAUK	20.56	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE	74.61	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MORTAR MIX	13.98	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BATH TISSUE & PAPER TOWELS	19.98	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CLASPS & CABLE	8.56	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BATTERIES, DUST PAN, & BROOM	13.78	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BLEACH	4.58	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	PAINT & GRASS SEED	33.11	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SWEAT BANDS	26.78	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	NUTS & BOLTS	85.95	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MORTAR MIX & STRAW	58.89	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BOX FAN	19.99	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	ROPE & CHAIN	15.46	//		

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SPRAY PAINT & PRY BAR	25.77	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE MIX	35.94	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	HANDLES & PINESOL	31.96	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	GRASS SEED	5.97	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS	22.98	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BOLTS, LOCKNUTS, & BLEACH	9.74	//		
10/18/2017	69793	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CAUTION TAPE & SPRAY PAINT	45.93	//		
SubTotal Appropriation 101039249.000							1755.43			
**Appropriation 101039305.000 STR TEMPORARY HELP										
10/18/2017	69522	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	9/17 TEMP HELP	1942.54	//		
10/18/2017	69522	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	9/10 TEMP HELP	1348.30	//		
10/18/2017	69522	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	9/3 TEMP HELP	1884.18	//		
10/18/2017	69522	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	9/24 TEMP HELP	2659.55	//		
10/18/2017	69522	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	8/27 TEMP HELP	1824.21	//		
10/18/2017	69522	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	8/20 TEMP HELP	1772.25	//		
SubTotal Appropriation 101039305.000							11431.03			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
10/18/2017	69529	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	8/17 ANS SRV	113.00	//		
SubTotal Appropriation 101039317.000							113.00			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
10/18/2017	69513	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	8/2 COMPUTER MAINT	75.00	//		
10/18/2017	69506	RADIOLAND INC		101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR TO TK1 RADIO	151.20	//		
SubTotal Appropriation 101039351.000							226.20			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
10/18/2017	69494	DELTA SERVICES LLC		101039352.000	STR MAINT BLDGS & SYSTEMS	CK GARAGE CIRCUITS	187.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/05/2017	69408	DELTA SERVICES LLC		101039352.000	STR MAINT BLDGS & SYSTEMS	TOWN HALL FOUNTAIN REPAIR	1445.48	//		
10/18/2017	69494	DELTA SERVICES LLC		101039352.000	STR MAINT BLDGS & SYSTEMS	TH FOUNTAIN	187.00	//		
10/18/2017	69509	AQUATIC CONTROL INC.		101039352.000	STR MAINT BLDGS & SYSTEMS	DIAGNOSE FOUNTAIN POWER ISSUES	85.00	//		
SubTotal Appropriation 101039352.000							1904.48			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
10/18/2017	69497	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	CONTRACT OVERAGES 9/25 - 10/24	20.00	//		
SubTotal Appropriation 101039353.000							20.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
10/18/2017	69546	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	8/17 VEHICLE WASHES	32.00	//		
SubTotal Appropriation 101039355.000							32.00			
**Appropriation 101039362.000 STR EQUIPMENT RENTAL										
10/18/2017	69505	SUNBELT RENTALS INC		101039362.000	STR EQUIPMENT RENTAL	LIGHT TOWER RENTAL	352.87	//		
SubTotal Appropriation 101039362.000							352.87			
**Appropriation 101039390.000 STR WEED & TREE CUTTING										
10/18/2017	69537	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	REMOVE WEEDS & TRASH FROM JANE SARLES	150.00	//		
SubTotal Appropriation 101039390.000							150.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
10/18/2017	69450	ALLIED-CENTRAL DISTRIBUTING	9219	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	86.60	//		
10/18/2017	69450	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	270.50	//		
10/18/2017	69450	ALLIED-CENTRAL DISTRIBUTING	9219	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	113.40	//		

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101051217.000							470.50			
**Appropriation 101051249.000 MC MISC SUPPLIES										
10/18/2017	69454	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICAL SUPPLIES	239.58	//		
10/18/2017	69454	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICAL SUPPLIES	239.58	//		
SubTotal Appropriation 101051249.000							479.16			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
10/18/2017	69461	TOWN OF CLARKSVILLE		101051351.000	MC REPAIR EQUIP/VEHICLE	REIMB VMR	363.18	//		
SubTotal Appropriation 101051351.000							363.18			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
10/18/2017	69456	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ POLICE DEPT	25.00	//		
10/18/2017	69456	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT	35.00	//		
10/18/2017	69456	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT	22.00	//		
10/18/2017	69456	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ POLICE DEPT	25.00	//		
10/18/2017	69453	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	76.37	//		
10/18/2017	69453	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	76.37	//		
SubTotal Appropriation 101051352.000							259.74			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
10/18/2017	69460	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TROUBLESHOO BOILER & VALVE	1568.19	//		
10/18/2017	69460	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACE VALVE & ACUATOR	523.00	//		
10/18/2017	69460	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACE PUMP & GASKETS	4221.72	//		
SubTotal Appropriation 101051353.000							6312.91			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/18/2017	69458	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	8 OF 10 EQUAL INSTALLMENTS	7500.00	//		
10/18/2017	69458	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	9/15 MOWED S CLARK	95.00	//		
SubTotal Appropriation 101051354.000							7595.00			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
10/18/2017	69752	BROOKE'S PRO CLEANING LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	CLEANING SRV 9/27,10/1,10/3,10/8,10/10	1022.00	//		
SubTotal Appropriation 101051356.000							1022.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
10/18/2017	69549	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	TRUCK WASH SUPPLIES	52.64	//		
10/18/2017	69464	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	TRUCK CLEANING SUPPLIES	24.11	//		
10/05/2017	69422	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	114.75	//		
SubTotal Appropriation 134034204.000							191.50			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
10/05/2017	69428	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 9/21	489.04	//		
SubTotal Appropriation 134034212.000							489.04			
**Appropriation 134034213.000 FIRE GASOLINE										
10/05/2017	69429	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 9/21	319.04	//		
SubTotal Appropriation 134034213.000							319.04			
**Appropriation 134034215.000 FIRE TIRES & TUBES										
10/05/2017	69425	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	TIRES FOR BOAT TRAILER	561.00	//		
SubTotal Appropriation 134034215.000							561.00			
**Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL										
10/18/2017	69554	RIVER CITY WORK WEAR		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	INTIAL GEAR FOR S.PARKHILL	878.87	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 134034247.000							878.87			
**Appropriation 134034314.000 FIRE MEDICAL EXAMS										
10/18/2017	69470	PUBLIC SAFETY MEDICAL SERVICES		134034314.000	FIRE MEDICAL EXAMS	MEDICAL EXAM	1229.98		//	
SubTotal Appropriation 134034314.000							1229.98			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
10/18/2017	69465	AUTO ZONE		134034351.000	FIRE REPAIR OF EQUIP	GAUGE SPLICE & WINDSHIELD WASHER FLUID	11.22		//	
SubTotal Appropriation 134034351.000							11.22			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
10/05/2017	69405	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	9/17 REIMB CELL	50.00		//	
SubTotal Appropriation 201038174.000							50.00			
**Appropriation 201038213.000 MVH GASOLINE										
10/05/2017	69429	TOWN OF CLARKSVILLE		201038213.000	MVH GASOLINE	REIMB MCRS THRU 9/21	106.35		//	
SubTotal Appropriation 201038213.000							106.35			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
10/18/2017	69525	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	AGGREGATE FOR VETERANS PKWY IRRIGATION	71.46		//	
10/18/2017	69498	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	9/18 HOTPATCH	30.66		//	
10/18/2017	69498	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	8/17 HOTPATCH	80.52		//	
10/18/2017	69499	NUGENT SAND COMPANY		201038241.000	MVH SAND GRAVEL BITUMINOUS	SAND FOR CRACK SEALER	39.19		//	
10/18/2017	69499	NUGENT SAND COMPANY		201038241.000	MVH SAND GRAVEL BITUMINOUS	SAND FOR CRACK SEALER	13.75		//	
10/18/2017	69499	NUGENT SAND COMPANY		201038241.000	MVH SAND GRAVEL BITUMINOUS	SAND FOR CRACK SEALER	36.57		//	
10/18/2017	69502	SEAL MASTER PAVEMENT		201038241.000	MVH SAND GRAVEL	50LB BAGS OF ROAD PATCH	240.00		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
PRODUCTS AND EQUIP				BITUMINOUS						
SubTotal Appropriation 201038241.000							512.15			
**Appropriation 201038242.000 MVH PAINT										
10/18/2017	69496	FLINT TRADING INC		201038242.000	MVH PAINT	LEFT TURN ARROW	433.44		//	
SubTotal Appropriation 201038242.000							433.44			
**Appropriation 201038244.000 MVH STREET SIGNS										
10/18/2017	69501	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	WELCOME TO CLARKSVILLE SIGN	690.00		//	
10/18/2017	69501	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	POSTS FOR STREET SIGNS	411.00		//	
10/18/2017	69501	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	CAUTION SIGN	49.40		//	
10/18/2017	69501	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	STREET SIGNS	4926.88		//	
10/18/2017	69501	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	ROAD CLOSED SIGN	280.00		//	
10/18/2017	69501	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	FLASHING LIGHTS FOR STOP SIGN	197.40		//	
10/18/2017	69501	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	CREDIT	-226.50		//	
10/18/2017	69501	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	STREET SIGNS	570.50		//	
10/18/2017	69501	SAF-TI-CO INC		201038244.000	MVH STREET SIGNS	POSTS FOR STREET SIGNS	411.00		//	
SubTotal Appropriation 201038244.000							7309.68			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
10/18/2017	69494	DELTA SERVICES LLC		201038249.000	MVH MISC SUPPLIES	LED DRIVER STOCK PURCHASE	1929.06		//	
SubTotal Appropriation 201038249.000							1929.06			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
10/18/2017	69501	SAF-TI-CO INC		201038251.000	MVH SAFETY EQUIPMENT	CAUTION TAPE	1566.40		//	
10/18/2017	69503	SIMPLEX GRINNELL LP		201038251.000	MVH SAFETY EQUIPMENT	INSPECTION OF EXIT LIGHT	324.00		//	
10/18/2017	69503	SIMPLEX GRINNELL LP		201038251.000	MVH SAFETY EQUIPMENT	INSPECTION OF EXTINGUISHER	997.90		//	
10/18/2017	69507	AIR GAS, LLC		201038251.000	MVH SAFETY EQUIPMENT	ARM GUARDS FOR CHIPPER CREW	46.92		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
SubTotal Appropriation 201038251.000							2935.22			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
10/05/2017	69408	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN BLVD	247.00	//		
10/05/2017	69408	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL BROWN STATION WAY	329.00	//		
10/05/2017	69408	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL VETERANS PKWY	267.00	//		
10/05/2017	69408	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN BLVD	257.43	//		
10/05/2017	69408	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN BLVD	247.00	//		
10/05/2017	69408	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN BLVD	247.00	//		
10/18/2017	69494	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C POLE #59	197.00	//		
10/18/2017	69494	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C POLE #76	197.00	//		
10/18/2017	69494	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C POLE #29	197.00	//		
10/05/2017	69408	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C	267.00	//		
10/05/2017	69408	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN & ETTELS	187.00	//		
10/05/2017	69408	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL VETERANS PKWY	187.00	//		
10/18/2017	69494	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C POLE #70	197.00	//		
10/18/2017	69494	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ CEDAR	542.00	//		
10/05/2017	69408	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	LOCATE ON EASTERN & ETTELS	187.00	//		
10/05/2017	69408	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SCHOOL ZONE PROGRAMMING	329.00	//		
10/05/2017	69408	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN BLVD	247.00	//		
10/05/2017	69408	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C @ CEDAR	195.06	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 201038354.000							4523.49			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
10/18/2017	69501	SAF-TI-CO INC		201038362.000	MVH EQUIP RENTAL	FLASHING LIGHT RENTAL	622.70		//	
10/18/2017	69501	SAF-TI-CO INC		201038362.000	MVH EQUIP RENTAL	FLASHING LIGHT RENTAL	616.80		//	
SubTotal Appropriation 201038362.000							1239.50			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
10/18/2017	69462	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 9/21	99.65		//	
SubTotal Appropriation 204040213.401							99.65			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
10/18/2017	69610	CARD SERVICE CENTER		220033393.000	LLECE SEMINARS, INSTRUCTION	SOPHIA LEARNING- EDUCATIONAL REIMB	279.00		//	
SubTotal Appropriation 220033393.000							279.00			
**Appropriation 229033512.000 DON POL EDUC PROGRAMS										
10/18/2017	69642	PRIME PEDAL KARTS LLC		229033512.000	DON POL EDUC PROGRAMS	XL 4 WHEEL PEDAL KART	935.00		//	
SubTotal Appropriation 229033512.000							935.00			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
10/18/2017	69452	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	8/17 LEGAL SRV	1800.32		//	
SubTotal Appropriation 231030318.000							1800.32			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
10/18/2017	69449	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/6 MOWING 1202 HIBISCUS	50.00		//	
10/18/2017	69449	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/6 MOWING 517 BEECHLAWN & LOT	100.00		//	
10/18/2017	69449	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/6 MOWING 201 LYONS	50.00		//	

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/18/2017	69449	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/6 MOWING 420 EASTERN	50.00	//		
10/18/2017	69449	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/6 MOWING 133 E MAPLE	50.00	//		
10/18/2017	69449	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/6 MOWING 472 ACCRUSIA	50.00	//		
10/06/2017	69448	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/30 MOWING 517 BEECHLAWN & LOT	100.00	//		
10/06/2017	69448	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/18 MOWING 417 W BROOKS	50.00	//		
10/18/2017	69449	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/6 MOWING 1911 BEECHLAWN	50.00	//		
10/18/2017	69449	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/6 MOWING 2254 BMR	50.00	//		
10/18/2017	69449	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/6 MOWING 430 EASTERN	50.00	//		
10/06/2017	69448	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/1 MOWING 417 W BROOKS	50.00	//		
10/06/2017	69448	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/22 MOWING 2254 BMR	50.00	//		
10/06/2017	69448	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/22 MOWING 517 BEECHLAWN & LOT	100.00	//		
10/06/2017	69448	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/24 MOWING 417 W BROOKS	50.00	//		
10/06/2017	69447	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/5 MOWING 702 CORNELL	50.00	//		
10/06/2017	69448	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/26 MOWING 2254 BMR	50.00	//		
10/06/2017	69448	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/21 MOWING 200 S ELM	50.00	//		
10/06/2017	69447	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/17 MOWING 331 W ARLINGTON	50.00	//		
10/06/2017	69448	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/29 MOWING 207 LYONS	50.00	//		
10/06/2017	69447	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/22 MOWING 1911 BEECHLAWN	50.00	//		
10/06/2017	69447	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/12 MOWING 461 AUBURN	50.00	//		
10/06/2017	69447	GTK LAWN SERVICES &		231030390.000	UNSF CONTRACTED MOWING	7/17 MOWING 1911 BEECHLAWN	175.00	//		

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
		LANDSCAPE								
10/06/2017	69447	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/25 MOWING 1911 BEECHLAWN	50.00	//		
10/06/2017	69447	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/12 MOWING 469 AUBURN	50.00	//		
10/06/2017	69447	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/5 MOWING 129 PATTERSON	50.00	//		
10/06/2017	69447	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/11 MOWING 1911 BEECHLAWN	50.00	//		
10/06/2017	69445	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/25 MOWING 564 SPICEWOOD	50.00	//		
10/06/2017	69446	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/22 MOWING 133 E MAPLE	50.00	//		
10/06/2017	69446	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/12 MOWING 201 LYONS	50.00	//		
10/06/2017	69445	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/20 MOWING 619 W HARRISON	50.00	//		
10/06/2017	69446	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/22 MOWING 201 LYONS	50.00	//		
10/06/2017	69446	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/9 MOWING 201 LYONS	50.00	//		
10/06/2017	69445	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/21 MOWING 472 ACCRUSIA	50.00	//		
10/06/2017	69446	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/5 MOWING 609 KOPP	50.00	//		
10/06/2017	69445	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/20 MOWING 1911 BEECHLAWN	50.00	//		
10/06/2017	69444	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/29 MOWING 420 EASTERN	50.00	//		
10/06/2017	69444	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/24 MOWING 702 W CORNELL	50.00	//		
10/06/2017	69444	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/22 MOWING 702 W CORNELL	50.00	//		
10/06/2017	69445	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/20 MOWING 702 CORNELL	50.00	//		
10/06/2017	69444	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/24 MOWING 702 W CORNELL	50.00	//		
10/06/2017	69446	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/19 MOWING 609 KOPP	50.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/06/2017	69445	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/20 MOWING 133 E MAPLE	50.00	//		
10/06/2017	69448	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/10 MOWING 2254 BMR	50.00	//		
10/06/2017	69446	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/19 MOWING 201 LYONS	50.00	//		
10/18/2017	69449	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/6 MOWING 651 EASTERN	50.00	//		
10/06/2017	69446	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/25 MOWING 201 LYONS	50.00	//		
10/06/2017	69446	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/1 MOWING 609 KOPP	50.00	//		
10/18/2017	69449	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/6 MOWING 1311 LOWELL	50.00	//		
10/06/2017	69445	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/20 MOWING 1311 LOWELL	50.00	//		
10/06/2017	69445	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/14 MOWING 2804 VICTORY	50.00	//		
10/06/2017	69446	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/29 MOWING 201 LYONS	50.00	//		
10/06/2017	69446	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/29 MOWING 609 KOPP	50.00	//		
10/06/2017	69445	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/20 MOWING 651 EASTERN	50.00	//		
10/06/2017	69448	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/25 MOWING 517 BEECHLAWN & LOT	100.00	//		
10/06/2017	69445	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/20 MOWING 517 BEECHLAWN & LOT	100.00	//		
10/06/2017	69439	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/9 MOWING 472 ACCRUSIA	50.00	//		
10/06/2017	69447	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/5 MOWING 619 W HARRISON	50.00	//		
10/06/2017	69443	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/9 MOWING 710 N CLARK	50.00	//		
10/06/2017	69443	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/22 MOWING 710 N CLARK	50.00	//		
10/06/2017	69444	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/29 MOWING 213 LYONS	50.00	//		
10/06/2017	69443	GTK LAWN SERVICES &		231030390.000	UNSF CONTRACTED MOWING	7/10 MOWING 109 E CARTER	50.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
		LANDSCAPE								
10/06/2017	69444	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/25 MOWING 420 EASTERN	50.00	//		
10/06/2017	69443	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	5/15 MOWING 109 E CARTER	50.00	//		
10/06/2017	69443	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/26 MOWING 109 E CARTER	50.00	//		
10/06/2017	69439	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/25 MOWING 221 FALLSVIEW	50.00	//		
10/06/2017	69439	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/25 MOWING 213 LYONS	50.00	//		
10/06/2017	69440	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	5/26 MOWING 410 NEWMAN	50.00	//		
10/06/2017	69444	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/5 MOWING 213 LYONS	50.00	//		
10/06/2017	69443	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/25 MOWING 109 E CARTER	50.00	//		
10/06/2017	69442	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/10 MOWING 651 EASTERN	50.00	//		
10/06/2017	69442	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/12 MOWING 430 EASTERN	50.00	//		
10/06/2017	69442	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/23 MOWING 430 EASTERN	50.00	//		
10/06/2017	69443	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/6 MOWING 710 N CLARK	50.00	//		
10/06/2017	69442	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/29 MOWING 430 EASTERN	50.00	//		
10/06/2017	69447	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/26 MOWING 472 ACCRUSIA & TREE REMOVAL	100.00	//		
10/06/2017	69443	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/19 MOWING 710 N CLARK	50.00	//		
10/06/2017	69442	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/25 MOWING 430 EASTERN	50.00	//		
10/06/2017	69443	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/29 MOWING 710 N CLARK	50.00	//		
10/06/2017	69444	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/19 MOWING 213 LYONS	50.00	//		
10/06/2017	69444	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/23 MOWING 420 EASTERN	50.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
10/06/2017	69439	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/25 MOWING 207 LYONS	50.00	//		
10/06/2017	69443	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/1 MOWING 710 N CLARK	50.00	//		
10/06/2017	69443	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/14 MOWING 710 N CLARK	50.00	//		
10/06/2017	69440	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/25 MOWING 129 PATTERSON	50.00	//		
10/06/2017	69440	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/2 MOWING 410 NEWMAN	50.00	//		
10/06/2017	69442	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/29 MOWING 129 PATTERSON	50.00	//		
10/06/2017	69440	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/26 MOWING 133 E MAPLE	50.00	//		
10/06/2017	69440	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/20 MOWING 410 NEWMAN	50.00	//		
10/06/2017	69440	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/24 MOWING 133 E MAPLE	50.00	//		
10/06/2017	69440	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/21 MOWING 129 PATTERSON	50.00	//		
10/06/2017	69444	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/10 MOWING 702 W CORNELL	50.00	//		
10/06/2017	69439	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/25 MOWING 410 NEWMAN	50.00	//		
10/06/2017	69445	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/20 MOWING 1202 HIBISCUS	50.00	//		
10/06/2017	69442	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/12 MOWING 129 PATTERSON	50.00	//		
10/06/2017	69442	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	6/26 MOWING 651 EASTERN	50.00	//		
10/06/2017	69440	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/19 MOWING 410 NEWMAN	50.00	//		
10/06/2017	69439	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/26 MOWING 2804 VICTORY CT	50.00	//		
10/06/2017	69439	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/18 MOWING 200 S ELM	50.00	//		
10/06/2017	69439	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/25 MOWING 538 N SHERWOOD	50.00	//		
10/06/2017	69439	GTK LAWN SERVICES &		231030390.000	UNSF CONTRACTED MOWING	9/21 MOWING 420 EASTERN	50.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
		LANDSCAPE								
10/06/2017	69442	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/22 MOWING 651 EASTERN	50.00	//		
10/06/2017	69444	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/12 MOWING 420 EASTERN	50.00	//		
10/06/2017	69439	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/21 MOWING 430 EASTERN	50.00	//		
10/06/2017	69442	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/25 MOWING 651 EASTERN	50.00	//		
10/06/2017	69440	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/5 MOWING 410 NEWMAN	50.00	//		
10/06/2017	69440	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	7/10 MOWING 133 E MAPLE	50.00	//		
10/06/2017	69440	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	8/29 MOWING 410 NEWMAN	50.00	//		
10/06/2017	69439	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	9/26 MOWING 1513 BRIARWOOD	50.00	//		
SubTotal Appropriation 231030390.000							5875.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
10/18/2017	69619	ESR TACTICAL		249033299.000	LOIT POL MISC EQUIP	SITE FOR GLOCK FIREARM 3073	109.97	//		
SubTotal Appropriation 249033299.000							109.97			
**Appropriation 249033397.000 LOIT POL TRAINING										
10/18/2017	69610	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	REIMB MEAL @ ILEA GRADUATION	64.26	//		
10/18/2017	69659	TYLER ASH		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA 9/25 - 9/28	49.35	//		
10/18/2017	69605	ANDREW BEYERLY		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA 9/25 - 10/4	121.67	//		
10/18/2017	69623	JOSHUA CUNNINGHAM		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA 9/25 - 10/4	82.14	//		
10/18/2017	69618	ERIK LAASANEN		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA 9/25 - 10/4	129.43	//		
SubTotal Appropriation 249033397.000							446.85			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
10/05/2017	69417	MURPHY'S CAMERA & VIDEO		249034299.000	LOIT FIRE MISC EQUIPMENT	CAMERAS FOR WILSON & HANSFORD	405.78	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/05/2017	69417	MURPHY'S CAMERA & VIDEO	9331	249034299.000	LOIT FIRE MISC EQUIPMENT	CAMERAS FOR WILSON & HANSFORD	2175.07	//		
SubTotal Appropriation 249034299.000							2580.85			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
10/18/2017	69468	JONES & BARTLETT LEARNING		249034393.000	LOIT FIRE TRAINING	HAZARDOUS MATERIALS BOOK	562.46	//		
10/05/2017	69410	DOUG OLSON		249034393.000	LOIT FIRE TRAINING	REIMB FOR FUEL	75.10	//		
10/05/2017	69414	JAMES HENDRICK		249034393.000	LOIT FIRE TRAINING	REIMB FOR TRAINING	142.68	//		
10/05/2017	69407	BRAD LIENHART		249034393.000	LOIT FIRE TRAINING	REIMB MEALS @ TRAINING	185.77	//		
SubTotal Appropriation 249034393.000							966.01			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP										
10/18/2017	69528	LANG COMPANY, THE	9286	411030443.000	CCD OFC & OTHER EQUIP	NEW COPIER FOR OFFICE	4995.00	//		
SubTotal Appropriation 411030443.000							4995.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
10/05/2017	69418	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	DOOR RELEASE & PANIC BUTTONS	349.55	//		
SubTotal Appropriation 425030317.000							349.55			
**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES										
10/05/2017	69411	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	9/17 CIO SRV	400.00	//		
10/05/2017	69411	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	9/17 IT SRV	9384.00	//		
SubTotal Appropriation 425030389.000							9784.00			
**Appropriation 425030395.003 CEDIT GR MATCH TRAIL DEVELOPMENT										
10/18/2017	69621	JACOBI TOOMBS AND LANZ INC		425030395.003	CEDIT GR MATCH TRAIL DEVELOPMENT	10081CE - LEWIS & CLARK TRAIL	12230.86	//		
SubTotal Appropriation 425030395.003							12230.86			

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 425030430.000 CREDIT SIDEWALKS										
10/18/2017	69793	HEUSER HARDWARE CO INC		425030430.000	CREDIT SIDEWALKS	GRASS SEED FOR SIDEWALK	19.90	//		
10/18/2017	69531	QUALITY SUPPLY AND TOOL	9207	425030430.000	CREDIT SIDEWALKS	SUPPLIES FOR SIDEWALKS ON LITTLE LEAGUE	238.85	//		
10/18/2017	69504	SRM CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE FOR VET'S PKWY	403.00	//		
10/18/2017	69504	SRM CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE FOR VET'S PKWY	656.00	//		
SubTotal Appropriation 425030430.000							1317.75			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
10/18/2017	69658	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	9/17 LLECE FEES	72.00	//		
SubTotal Appropriation 501131700.352							72.00			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED										
10/18/2017	69467	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	9/17 DIVERSION PROGRAM FEES	850.00	//		
SubTotal Appropriation 501131700.357							850.00			
**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES										
10/18/2017	69657	TOM JARNAGIN		533033201.000	NR POL FORFEITED/SEIZED MONIES	FENCE INSTALLATION FOR K9 UNIT	3000.00	//		
SubTotal Appropriation 533033201.000							3000.00			
**Appropriation 541131601.000 NR JULY 4TH DONATION CONCERT										
10/18/2017	69667	NEWS AND TRIBUNE		541131601.000	NR JULY 4TH DONATION CONCERT	IND DAY CONCERT AD	200.00	//		
10/18/2017	69667	NEWS AND TRIBUNE		541131601.000	NR JULY 4TH DONATION CONCERT	IND DAY CONCERT AD	200.00	//		
SubTotal Appropriation 541131601.000							400.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										

Accounts Payable Register

Date: 10/18/2017 08:03:41 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
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10/05/2017	69412	JACOBI OIL SERVICE INC	9289	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1170 UNL @ 2.0295	2374.52	/	/	
10/05/2017	69413	JACOBI OIL SERVICE INC	9290	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1771 UNL @ 2.0295	3594.24	/	/	
SubTotal Appropriation 555131500.000							5968.76			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
10/18/2017	69515	BALES MOTOR COMPANY	9278	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	COOLER CONDENSER CPD #49	271.20	/	/	
10/18/2017	69516	BALES MOTOR COMPANY	9277	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LOWER ARM CONTROL & STRUT TENSION CPD#40	472.00	/	/	
10/18/2017	69517	BALES MOTOR COMPANY	9239	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	LOWER CONTROL ARM & STRUT TENSION CPD #8	338.40	/	/	
10/18/2017	69514	BALES MOTOR COMPANY	9279	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BALANCE-CONTROL ARM 7 STRUTS CDP#40, INV#50148605	472.00	/	/	
SubTotal Appropriation 565131500.000							1553.60			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
10/18/2017	69466	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	2 DOT PHYSICALS	90.00	/	/	
10/18/2017	69466	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	13 DRUG SCREEN NON-DOT	520.00	/	/	
10/18/2017	69466	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 ALCOHOL BREATH TEST	20.00	/	/	
SubTotal Appropriation 750131500.000							630.00			
*** GRAND TOTAL ***							159831.76			