

Accounts Payable Register

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APV Register Batch - 6/20 MTG- TOWN CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
06/21/2017	66126	AARON STONECIPHER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 3/22-4/21 & 4/22-5/21	160.00	//		
06/21/2017	66141	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 3/1-3/28	50.00	//		
06/21/2017	66141	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 4/29-5/28	50.00	//		
06/21/2017	66141	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 3/29-4/28	50.00	//		
SubTotal Appropriation 101031174.000							310.00			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
06/21/2017	66150	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CKS	40.00	//		
SubTotal Appropriation 101031317.000							40.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
06/21/2017	66231	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	5/17 LEGAL SERVICE- PLUM CREEK APT V TOC	660.00	//		
06/21/2017	66231	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	5/17 LEGAL SERVICE	765.00	//		
SubTotal Appropriation 101031318.000							1425.00			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
06/21/2017	66254	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVING RECORDS	15.00	//		
SubTotal Appropriation 101031387.000							15.00			
**Appropriation 101032315.000 C/T ORD CODIFICATION & MIN INDEX										
06/21/2017	66127	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	INTERNET RENEWAL 6/13/17-6/13/18	495.00	//		

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SubTotal Appropriation 101032315.000							495.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
06/21/2017	66238	SHANE BASSETT		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 1-6	300.00		//	
SubTotal Appropriation 101033174.000							300.00			
**Appropriation 101033204.000 POL SUPPLIES										
06/21/2017	66232	AXON INTERPRISE INC		101033204.000	POL SUPPLIES	5 TASER BATTERIES	237.66		//	
SubTotal Appropriation 101033204.000							237.66			
**Appropriation 101033213.000 POL GASOLINE										
06/21/2017	66119	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/24	3960.78		//	
06/21/2017	66119	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/24	667.66		//	
06/21/2017	66120	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/25	451.36		//	
SubTotal Appropriation 101033213.000							5079.80			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
06/21/2017	66239	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	5/17 BACKGROUND CKS	25.00		//	
SubTotal Appropriation 101033317.000							25.00			
**Appropriation 101033329.000 POL INTERNET SERVICE										
06/21/2017	66235	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	IDAC/NCIC NETWORK ACCESS CONNECTION	125.44		//	
SubTotal Appropriation 101033329.000							125.44			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
06/21/2017	66233	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	REPLACE WEB ADDRESS ON REAR BUMPER	40.00		//	
06/21/2017	66243	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	1084.37		//	
06/21/2017	66242	WORRALL CARBURATION		101033351.000	POL REPAIR EQUIPMENT	TURN 7 ROTORS	84.00		//	
06/21/2017	66230	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3047	837.65		//	

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06/21/2017	66241	WATSON SIGNS & GRAPHICS		101033351.000	POL REPAIR EQUIPMENT	REMOVE OLD & REINSTALL GRAPHICS - 61, 64 & 65	2400.00	//		
SubTotal Appropriation 101033351.000							4446.02			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
06/21/2017	66240	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	5/17 VEHICLE WASHES	63.00	//		
SubTotal Appropriation 101033354.000							63.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
06/21/2017	66143	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	TAB INDEXES	2.85	//		
06/21/2017	66143	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	FOLDER TABS	3.85	//		
06/21/2017	66143	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PENS, ENVELOPES, TAPE	51.23	//		
SubTotal Appropriation 101034203.000							57.93			
**Appropriation 101034213.000 P/D GASOLINE										
06/21/2017	66120	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/25	32.47	//		
06/21/2017	66119	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/24	184.99	//		
SubTotal Appropriation 101034213.000							217.46			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
06/21/2017	66155	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	5/3 MTG PLAN COMM MINUTES	75.00	//		
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
06/21/2017	66293	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	2/17 LEGAL SRV PLAN & BZA	1516.35	//		
06/21/2017	66293	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	5/17 LEGAL SRV PLAN & BZA	2340.00	//		
SubTotal Appropriation 101034318.000							3856.35			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										

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06/21/2017	66145	R W MOORE CONSULTING ENGINEERS		101034319.000	P/D ENGINEERING SERVICES	ENG FOR COBALT REHAB HOSPITAL	1131.15	//		
SubTotal Appropriation 101034319.000							1131.15			
**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V										
06/21/2017	66136	INFINITE SOLUTIONS LLC		101034389.000	P/D COMPUTER UPGR, INCL A/V	MONITOR FOR SHARON	269.00	//		
SubTotal Appropriation 101034389.000							269.00			
**Appropriation 101035157.000 COURT CLOTHING										
06/21/2017	66299	RIVER CITY WORK WEAR		101035157.000	COURT CLOTHING	CLOTHING & EMBROIDERY-BAILIFF - KEATING	100.97	//		
06/21/2017	66215	RIVER CITY WORK WEAR		101035157.000	COURT CLOTHING	BAILIFF POLO & PANTS	79.98	//		
SubTotal Appropriation 101035157.000							180.95			
**Appropriation 101035174.000 COURT CELL PHONE BENEFIT										
06/21/2017	66296	CHRISTY JOHNSON		101035174.000	COURT CELL PHONE BENEFIT	REIMB CELL 1-6	300.00	//		
SubTotal Appropriation 101035174.000							300.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
06/21/2017	66144	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PENS, LEGAL FILES	79.83	//		
SubTotal Appropriation 101035203.000							79.83			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
06/21/2017	66140	JUSTICE KRAFT		101035315.000	COURT PRO-TEM BAILIFF	6/6 PROTEM SECURITY	60.00	//		
06/21/2017	66140	JUSTICE KRAFT		101035315.000	COURT PRO-TEM BAILIFF	5/25 PROTEM SECURITY	45.00	//		
SubTotal Appropriation 101035315.000							105.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
06/21/2017	66137	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 5/4-5/18	300.00	//		

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SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101035323.000 COURT POSTAGE										
06/21/2017	66297	CHRISTY JOHNSON		101035323.000	COURT POSTAGE	REIMB FOR POSTAGE	6.10		//	
SubTotal Appropriation 101035323.000							6.10			
**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES										
06/21/2017	66132	CREATIVE IINFORMATION TECHNOLOGIES		101035389.000	COURT COMPUTER PROG UPGRADES	11/1/16 REMOTE SUPPORT	230.00		//	
06/21/2017	66132	CREATIVE IINFORMATION TECHNOLOGIES		101035389.000	COURT COMPUTER PROG UPGRADES	12/1/16 REMOTE SUPPORT	205.00		//	
SubTotal Appropriation 101035389.000							435.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
06/21/2017	66135	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - J KIDWELL	116.24		//	
SubTotal Appropriation 101036157.000							116.24			
**Appropriation 101036215.000 SAN TIRES & TUBES										
06/21/2017	66218	S & R TRUCK TIRE CENTER INC	8629	101036215.000	SAN TIRES & TUBES	4 FLAT REPAIR	170.00		//	
SubTotal Appropriation 101036215.000							170.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
06/21/2017	66206	HOME DEPOT CREDIT SERVICES	8676	101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS	45.41		//	
06/21/2017	66146	PAPER PRODUCTS INC	8590	101036249.000	SAN MISC SUPPLIES	TOILET TISSUE	57.57		//	
SubTotal Appropriation 101036249.000							102.98			
**Appropriation 101036305.000 SAN TEMPORARY HELP										
06/21/2017	66133	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	5/16 TEMP HELP	1939.05		//	
06/21/2017	66133	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	5/2 TEMP HELP	1112.00		//	
06/21/2017	66133	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	5/23 TEMP HELP	1834.80		//	

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06/21/2017	66133	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	5/9 TEMP HELP	1369.16	//		
06/21/2017	66133	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	5/30 TEMP HELP	1834.80	//		
SubTotal Appropriation 101036305.000							8089.81			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
06/21/2017	66134	GENERAL TERMITE & PEST CONTROL		101036353.000	SAN SERVICE CONTRACTS	6/17 PEST CONTROL	51.00	//		
SubTotal Appropriation 101036353.000							51.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
06/21/2017	66213	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	7/17 AIRTIME	612.00	//		
06/21/2017	66147	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	4/17 AIRTIME	612.00	//		
SubTotal Appropriation 101036354.000							1224.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
06/21/2017	66149	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/10 TOWELS, SOAP, RUGS	192.99	//		
06/21/2017	66149	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/12 CREDIT- TOWELS, SOAP, RUGS	-10.93	//		
06/21/2017	66149	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/31- TOWELS, SOAP, RUGS	195.64	//		
06/21/2017	66149	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/24- TOWELS, SOAP, RUGS	183.88	//		
06/21/2017	66149	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/17- TOWELS, SOAP, RUGS	182.06	//		
06/21/2017	66149	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/3 TOWELS, SOAP, RUGS	193.82	//		
SubTotal Appropriation 101036356.000							937.46			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
06/21/2017	66201	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	5/14 YARD WASTE	395.00	//		

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06/21/2017	66201	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	5/31 YARD WASTE	230.00	//		
06/21/2017	66201	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	5/28 YARD WASTE	116.50	//		
06/21/2017	66201	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	5/21 YARD WASTE	430.75	//		
06/21/2017	66201	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	5/28 YARD WASTE	253.25	//		
SubTotal Appropriation 101036392.000							1425.50			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
06/21/2017	66213	RADIOLAND INC		101036399.000	SAN MISC SERVICES, CHGS	INSTALL RADIO IN GARBAGE TK #4	1043.75	//		
SubTotal Appropriation 101036399.000							1043.75			
**Appropriation 101037219.000 GAR SUPPLIES										
06/21/2017	66196	AIR HYDROPOWER INC	8575	101037219.000	GAR SUPPLIES	PARTS FOR #23	13.43	//		
06/21/2017	66197	AIR HYDROPOWER INC	8576	101037219.000	GAR SUPPLIES	PARTS FOR #4	21.42	//		
06/21/2017	66202	GRAINGER INDUSTRIAL SUPPLY	8269	101037219.000	GAR SUPPLIES	#23 ELECTRIC VALVE	416.92	//		
06/21/2017	66220	SOU IN LAWN EQUIPMENT	8596	101037219.000	GAR SUPPLIES	BEARINGS FOR BAGGER MOWER	43.90	//		
06/21/2017	66221	SOU IN LAWN EQUIPMENT	8625	101037219.000	GAR SUPPLIES	BAGGER MOWER #3 PARTS	114.75	//		
06/21/2017	66222	TOTAL TRUCK PARTS INC	8595	101037219.000	GAR SUPPLIES	SHOP TOOL	32.54	//		
06/21/2017	66152	TOTAL TRUCK PARTS INC	8577	101037219.000	GAR SUPPLIES	PART FOR #4	4.30	//		
06/21/2017	66225	WHEATLEY TRUCK SERVICE INC	8624	101037219.000	GAR SUPPLIES	FOR FLAG POLES	400.00	//		
SubTotal Appropriation 101037219.000							1047.26			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
06/21/2017	66199	BEST EQUIPMENT CO, INC	8599	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR WORK ON #23	1289.42	//		
06/21/2017	66200	BEST EQUIPMENT CO, INC	8679	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR WORK ON TK #48	2407.71	//		
06/21/2017	66209	KENTUCKY TRUCK SALES INC	8598	101037351.000	GAR CONTR REPAIR	DIAGNOSE #39 - FAULT CODE	189.75	//		

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					EQUIPMENT					
06/21/2017	66226	WHEATLEY TRUCK SERVICE INC	8628	101037351.000	GAR CONTR REPAIR EQUIPMENT	#25 DIAGNOSIS	663.50	//		
06/21/2017	66227	WHEATLEY TRUCK SERVICE INC	8597	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR TIPPER FOR STOCK	865.99	//		
SubTotal Appropriation 101037351.000							5416.37			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
06/21/2017	66195	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	5/17 CYLINDER RENTAL	167.40	//		
06/21/2017	66195	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	6/17 CYLINDER RENTAL	172.98	//		
SubTotal Appropriation 101037399.000							340.38			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
06/21/2017	66211	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	TAPE AND GUN	59.98	//		
SubTotal Appropriation 101039203.000							59.98			
**Appropriation 101039215.000 STR TIRES & TUBES										
06/21/2017	66217	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSE OF 12 TIRES	96.00	//		
SubTotal Appropriation 101039215.000							96.00			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
06/21/2017	66204	HANSON AGGREGATES MIDWEST INC		101039290.000	STR THUNDER SUPPLIES	ROCK FOR THUNDER	226.93	//		
06/21/2017	66204	HANSON AGGREGATES MIDWEST INC		101039290.000	STR THUNDER SUPPLIES	ROCK FOR THUNDER	401.01	//		
SubTotal Appropriation 101039290.000							627.94			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
06/21/2017	66210	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	5/17 ANSWERING SRV	103.35	//		
SubTotal Appropriation 101039317.000							103.35			
**Appropriation 101039323.000 STR POSTAGE										

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06/21/2017	66211	OFFICE DEPOT CREDIT PLAN		101039323.000	STR POSTAGE	POSTAGE	22.74	//		
SubTotal Appropriation 101039323.000							22.74			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
06/21/2017	66129	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	5/16/17 COMPUTER MAINT	375.00	//		
SubTotal Appropriation 101039351.000							375.00			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
06/21/2017	66203	GREENWELL PLUMBING, INC		101039352.000	STR MAINT BLDGS & SYSTEMS	OPENED BLOCKED SEWAGE LIND @ PW DEPT	567.50	//		
SubTotal Appropriation 101039352.000							567.50			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
06/21/2017	66224	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	4/17 VEHICLE WASHES	144.00	//		
SubTotal Appropriation 101039355.000							144.00			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
06/21/2017	66223	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	LEASE PAYOFF FOR PRINTER	151.67	//		
SubTotal Appropriation 101039370.000							151.67			
**Appropriation 101039390.000 STR WEED & TREE CUTTING										
06/21/2017	66214	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	DEAD TREE & STUMP REMOVAL @ 914 EASTERN BLVD	1580.00	//		
SubTotal Appropriation 101039390.000							1580.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
06/21/2017	66252	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	19.70	//		
06/21/2017	66253	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - FIRE	9.81	//		
06/21/2017	66252	ALLIED-CENTRAL	8664	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	200.00	//		

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		DISTRIBUTING								
06/21/2017	66253	ALLIED-CENTRAL DISTRIBUTING	8666	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - FIRE	50.00	/ /		
06/21/2017	66255	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	DISINFECTANT SPRAY	94.88	/ /		
SubTotal Appropriation 101051217.000							374.39			
**Appropriation 101051249.000 MC MISC SUPPLIES										
06/21/2017	66298	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICAL SUPPLIES	121.35	/ /		
SubTotal Appropriation 101051249.000							121.35			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
06/21/2017	66153	TOWN OF CLARKSVILLE		101051351.000	MC REPAIR EQUIP/VEHICLE	REIMB VMR	211.82	/ /		
SubTotal Appropriation 101051351.000							211.82			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
06/21/2017	66259	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	5/19 WATER	41.75	/ /		
06/21/2017	66259	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	5/31 WATER	15.90	/ /		
06/21/2017	66295	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	5/31 MAT SRV	58.74	/ /		
SubTotal Appropriation 101051352.000							116.39			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
06/21/2017	66256	ORACLE ELEVATOR CO		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TROUBLESHOOT MAIN ELEVATOR	211.00	/ /		
06/21/2017	66256	ORACLE ELEVATOR CO		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPAIR MAIN ELEVATOR	105.50	/ /		
06/21/2017	66151	STEMLER IRRIGATION INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	OPEN TEST & ADJUST IRRIGATION	350.00	/ /		
06/21/2017	66258	STANLEY ACCESS TECH LLC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPAIR DOOR @ FIREHOUSE	182.00	/ /		
SubTotal Appropriation 101051353.000							848.50			

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**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
06/21/2017	66148	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	INSTALL SCHRUBS & GRAVEL @ TOWN HALL	2046.00	//		
SubTotal Appropriation 101051354.000							2046.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
06/21/2017	66106	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	CAR WASH SUPPLIES ENG 72	45.18	//		
06/21/2017	66205	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES STATION # 1	22.25	//		
06/21/2017	66112	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES & SOAP STATION #2	228.30	//		
06/21/2017	66125	TUCKERS LANDING		134034204.000	FIRE DEPT SUPPLIES	PROPS FOR FIRE BOAT	260.00	//		
06/21/2017	66107	FIRE SERVICE INC		134034204.000	FIRE DEPT SUPPLIES	GAS CYLINDERS	486.20	//		
SubTotal Appropriation 134034204.000							1041.93			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
06/21/2017	66122	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 5/24	613.53	//		
06/21/2017	66121	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 5/25	45.34	//		
SubTotal Appropriation 134034212.000							658.87			
**Appropriation 134034213.000 FIRE GASOLINE										
06/21/2017	66120	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/25	40.40	//		
06/21/2017	66119	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/24	454.64	//		
SubTotal Appropriation 134034213.000							495.04			
**Appropriation 134034215.000 FIRE TIRES & TUBES										
06/21/2017	66236	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	TIRES FOR ENG 71	282.50	//		
06/21/2017	66236	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	TIRES FOR FIRE BOAT TRAILER	364.52	//		
SubTotal Appropriation 134034215.000							647.02			
**Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL										
06/21/2017	66114	RIVER CITY WORK WEAR		134034247.000	FIRE OSHA REQ'D GEAR	NEW HIRE COLLAR BRASS	11.98	//		

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INTIAL										
SubTotal Appropriation 134034247.000							11.98			
**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES										
06/21/2017	66110	HIGHWAY PRESS INC		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	SAFETY FLYERS FOR LIBRARY	46.40		//	
06/21/2017	66113	POSITIVE PROMOTIONS	8552	134034248.000	FIRE INSTRUCTIONAL SUPPLIES	FIRE PREVENTION EDU PACKET	1408.88		//	
SubTotal Appropriation 134034248.000							1455.28			
**Appropriation 134034323.000 FIRE POSTAGE										
06/21/2017	66116	UPS		134034323.000	FIRE POSTAGE	SHPPING ON PACKAGE	16.54		//	
SubTotal Appropriation 134034323.000							16.54			
**Appropriation 134034343.000 FIRE WATER										
06/21/2017	66105	ATOM CHEMICAL INC		134034343.000	FIRE WATER	6/17 WATER TREATMENT	95.00		//	
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
06/21/2017	66111	NIXON POWER SERVICES CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR GENERATOR AT STATION #2	500.07		//	
SubTotal Appropriation 134034351.000							500.07			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
06/21/2017	66237	SCHARDEIN MECHANICAL CONTRACTORS INC		134034352.000	FIRE REPAIR OF BLDG	REPAIR A/C UNITS ON OFFICE SIDE	1361.66		//	
SubTotal Appropriation 134034352.000							1361.66			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
06/21/2017	66117	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	MAY VEHICLE WASHES	14.00		//	
SubTotal Appropriation 134034399.000							14.00			

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**Appropriation 201038249.000 MVH MISC SUPPLIES										
06/21/2017	66216	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038249.000	MVH MISC SUPPLIES	ASHPALT BINDER	156.00	/ /		
SubTotal Appropriation 201038249.000							156.00			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
06/21/2017	66154	WHAYNE SUPPLY COMPANY		201038362.000	MVH EQUIP RENTAL	LOADER RENTAL FOR SALT DOME -MOVING SALT	2390.00	/ /		
SubTotal Appropriation 201038362.000							2390.00			
**Appropriation 202038389.000 LR&S CONTR STREET MAINT										
06/21/2017	66198	ALLTERRAIN PAVING & CONTSRUCTION, LLC		202038389.000	LR&S CONTR STREET MAINT	PAVING & ROAD REPAIR LITTLE LEAGUE BLVD	105348.88	/ /		
06/21/2017	66198	ALLTERRAIN PAVING & CONTSRUCTION, LLC		202038389.000	LR&S CONTR STREET MAINT	ASHPALT REPAIR ON PROGRESS WAY	3882.24	/ /		
SubTotal Appropriation 202038389.000							109231.12			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
06/21/2017	66124	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 5/25	38.08	/ /		
06/21/2017	66123	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	RIEMB MCRS THRU 5/24	141.88	/ /		
SubTotal Appropriation 204040213.401							179.96			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
06/21/2017	66294	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	5/17 LEGAL SRV UNSAFE BLDG	1035.00	/ /		
SubTotal Appropriation 231030318.000							1035.00			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
06/21/2017	66118	WHEELER AUTO PARTS		249034393.000	LOIT FIRE TRAINING	VEHICLES FOR EXTRICATION TRAINING	1500.00	/ /		
06/21/2017	66115	TACTICAL ADVANTAGE TRAINING LLC.		249034393.000	LOIT FIRE TRAINING	TACTICAL EXTRICATION TRAINING & COURSE	7101.60	/ /		

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SubTotal Appropriation 249034393.000							8601.60			
**Appropriation 425030319.000 CEDIT ENGIN SERVS										
06/21/2017	66257	R W MOORE CONSULTING ENGINEERS		425030319.000	CEDIT ENGIN SERVS	RIVERSIDE DR CONNECTOR	12474.15		//	
SubTotal Appropriation 425030319.000							12474.15			
**Appropriation 425030325.001 CEDIT PARK PROGRAMMING										
06/21/2017	66301	WAY-FM	8536	425030325.001	CEDIT PARK PROGRAMMING	RADIO ADS FOR GATEWAY PARK EVENTS	2500.00		//	
06/21/2017	66483	DOUG DRAPER	8671	425030325.001	CEDIT PARK PROGRAMMING	MUSIC FOR CAR SHOW IN GATEWAY PARK	1000.00		//	
SubTotal Appropriation 425030325.001							3500.00			
**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES										
06/21/2017	66208	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	UPGRADE SERVER-EMERGENCY BACK UP	4014.01		//	
06/21/2017	66207	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	COMPUTER UPGRADE INTERN IN REDEV	458.13		//	
SubTotal Appropriation 425030389.000							4472.14			
**Appropriation 425030395.003 CEDIT GR MATCH TRAIL DEVELOPMENT										
06/21/2017	66300	JACOBI TOOMBS AND LANZ INC		425030395.003	CEDIT GR MATCH TRAIL DEVELOPMENT	L&C TRAIL #10081	35762.32		//	
SubTotal Appropriation 425030395.003							35762.32			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
06/21/2017	66219	SRM CONCRETE		425030430.000	CREDIT SIDEWALKS	CONCRETE FOR SIDEWALKS - GTB	509.00		//	
SubTotal Appropriation 425030430.000							509.00			
**Appropriation 425034174.000 CEDIT FIRE CELL PHONE										

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06/21/2017	66234	BRENT WILSON		425034174.000	CEDIT FIRE CELL PHONE	REIMB CELL 1-6	283.26	//			
SubTotal Appropriation 425034174.000							283.26				
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)											
06/21/2017	66138	JACOBI OIL SERVICE INC	8630	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1569 UNL @ 2.164	3000.00	//			
06/21/2017	66139	JACOBI OIL SERVICE INC	8589	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	429 UNL @ 1.928	827.11	//			
06/21/2017	66138	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1569 UNL @ 2.164	395.32	//			
SubTotal Appropriation 555131500.000							4222.43				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
06/21/2017	66131	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 DRUG SCREEN	40.00	//			
06/21/2017	66130	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	46 DRUG SCREENS	1840.00	//			
06/21/2017	66130	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	2 DRUG SCREENS	80.00	//			
06/21/2017	66130	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	4 PHYSICALS	180.00	//			
06/21/2017	66229	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	5/17 FITNESS MEMBERSHIP	180.00	//			
06/21/2017	66142	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	5/17 FITNESS MEMBERSHIP	1305.00	//			
06/21/2017	66128	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	5/17 FITNESS MEMBERSHIP	25.00	//			
06/21/2017	66228	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	5/17 FITNESS MEMBERSHIP	50.00	//			
06/21/2017	66212	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	5/17 FITNESS MEMBERSHIP	99.96	//			
SubTotal Appropriation 750131500.000							3799.96				
*** GRAND TOTAL ***							239901.40				