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APV Register Batch - 8/15 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										
08/08/2017	67790	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 6/19 - 7/18	80.00	/ /		
SubTotal Appropriation 101031174.000							80.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
08/08/2017	67787	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, PENCILS, FILE FOLDERS	51.20	/ /		
SubTotal Appropriation 101031203.000							51.20			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
08/09/2017	67802	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	8/17 SOCIAL MEDIA SERVICES	150.00	/ /		
SubTotal Appropriation 101031317.000							150.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
08/10/2017	68060	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	8/17 LEGAL SERVICES	2655.00	/ /		
SubTotal Appropriation 101031318.000							2655.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
08/08/2017	67785	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	RUBBER BANDS, FILES, SCISSORS	27.34	/ /		
08/08/2017	67786	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	STORAGE BOXES	143.39	/ /		
08/08/2017	67785	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	STAMP	33.20	/ /		
SubTotal Appropriation 101032203.000							203.93			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
08/09/2017	67806	NEWS AND TRIBUNE		101032331.000	C/T LEGAL NOTICE PUBLICATION	6/17 CT AD FOR NEW EE	166.50	/ /		
SubTotal Appropriation 101032331.000							166.50			
**Appropriation 101032381.000 C/T SUBSCRIPTIONS & DUES										

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08/09/2017	67807	NEWS AND TRIBUNE		101032381.000	C/T SUBSCRIPTIONS & DUES	CT ANNUAL SUBSCRIPTION 9/17 - 9/18	203.88	14358	08/16/2017	
SubTotal Appropriation 101032381.000							203.88			
**Appropriation 101032389.000 C/T COMP PROG/UPGRADE INCL A/V										
08/08/2017	67780	INFINITE SOLUTIONS LLC		101032389.000	C/T COMP PROG/UPGRADE INCL A/V	NEW HIRE SET UP	200.00		//	
SubTotal Appropriation 101032389.000							200.00			
**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION										
08/08/2017	67775	AIM		101032393.000	C/T SEMINARS/INSTRUCTION	AIM CONF MELANIE OCT.10 - 12	325.00		//	
08/08/2017	67775	AIM		101032393.000	C/T SEMINARS/INSTRUCTION	AIM CONF SHERRY OCT.10 - 12	325.00		//	
08/08/2017	67775	AIM		101032393.000	C/T SEMINARS/INSTRUCTION	AIM CONF BOB OCT.10 - 12	325.00		//	
SubTotal Appropriation 101032393.000							975.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
08/09/2017	67858	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 6/24 - 7/23	50.00		//	
08/09/2017	67872	RANDY THOMAS		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 5/2 - 7/2	150.00		//	
SubTotal Appropriation 101033174.000							200.00			
**Appropriation 101033204.000 POL SUPPLIES										
08/09/2017	67869	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	BATTERY FOR PORTABLE RADIO UNIT-3042	79.78		//	
SubTotal Appropriation 101033204.000							79.78			
**Appropriation 101033213.000 POL GASOLINE										
08/08/2017	67792	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 7/13	563.05		//	
08/08/2017	67792	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 7/13	4357.15		//	
08/08/2017	67794	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 7/27	4486.01		//	
08/08/2017	67794	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 7/27	311.57		//	
SubTotal Appropriation 101033213.000							9717.78			

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**Appropriation 101033215.000 POL TIRES & TUBES										
08/09/2017	67868	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	TIRES - UNIT 3031	268.98	//		
SubTotal Appropriation 101033215.000							268.98			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
08/09/2017	67869	NEWEGG BUSINESS, INC		101033261.000	POLI CRIME DETECTION SUPPLIES	25 USB DATA TRAVELERS	221.74	//		
SubTotal Appropriation 101033261.000							221.74			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
08/09/2017	67875	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECKS 7/1 - 7/31	25.00	//		
SubTotal Appropriation 101033317.000							25.00			
**Appropriation 101033329.000 POL INTERNET SERVICE										
08/09/2017	67864	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	NETWORK ACCESS SRV	104.57	//		
SubTotal Appropriation 101033329.000							104.57			
**Appropriation 101033333.000 POL ADV - NOTICES										
08/09/2017	67890	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	3 OFFICER RECRUITING ADS	579.72	//		
SubTotal Appropriation 101033333.000							579.72			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
08/09/2017	67855	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADE-UNIT 3059	51.55	//		
08/09/2017	67855	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY-UNIT 3094	136.39	//		
08/09/2017	67856	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	7/27 REPLACED DECALS-UNIT165	30.00	//		
08/09/2017	67859	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	REPLACE WIRING FOR LIGHT	75.00	//		
SubTotal Appropriation 101033351.000							292.94			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										

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08/09/2017	67873	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	MEDICAL & BIO HAZARD WASTE PICKUP	25.71	//		
08/09/2017	67854	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	8/9 MAT SRV	99.63	//		
SubTotal Appropriation 101033353.000							125.34			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
08/09/2017	67877	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	JULY VEHICLE WASH CHARGES	119.00	//		
SubTotal Appropriation 101033354.000							119.00			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
08/09/2017	67857	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	REGIONAL QTRLY TRAINING	370.00	//		
SubTotal Appropriation 101033399.000							370.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
08/09/2017	67892	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER, STAPLES, TONER	206.08	//		
SubTotal Appropriation 101034203.000							206.08			
**Appropriation 101034213.000 P/D GASOLINE										
08/08/2017	67792	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 7/13	204.43	//		
08/08/2017	67794	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 7/27	226.57	//		
SubTotal Appropriation 101034213.000							431.00			
**Appropriation 101034333.000 P/D ADVERTISING /NOTICES										
08/09/2017	67891	NEWS AND TRIBUNE		101034333.000	P/D ADVERTISING /NOTICES	NOTICE OF PUBLIC MTG-BZA VARIANCE	15.24	//		
SubTotal Appropriation 101034333.000							15.24			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
08/08/2017	67788	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	USB CABLE	14.29	//		

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SubTotal Appropriation 101035203.000							14.29			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
08/08/2017	67783	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/11 SPANISH TRANS FEES	75.00	//		
08/08/2017	67783	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	6/29 SPANISH TRANS FEES	50.00	//		
08/08/2017	67783	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/20 SPANISH TRANS FEES	50.00	//		
08/08/2017	67783	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/18 SPANISH TRANS FEES	75.00	//		
08/08/2017	67783	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	7/13 SPANISH TRANS FEES	50.00	//		
SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
08/09/2017	67893	PAPER PRODUCTS INC	8966	101036249.000	SAN MISC SUPPLIES	CASE OF STYROFOAM CUPS	34.09	//		
08/09/2017	67894	PAPER PRODUCTS INC		101036249.000	SAN MISC SUPPLIES	TOILET PAPER	57.57	//		
SubTotal Appropriation 101036249.000							91.66			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
08/09/2017	67885	GENERAL TERMITE & PEST CONTROL		101036353.000	SAN SERVICE CONTRACTS	8/17 MONTHLY PEST CONTROL	51.00	//		
SubTotal Appropriation 101036353.000							51.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
08/09/2017	67901	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/19 TOWELS, RUGS	183.88	//		
08/09/2017	67901	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/26 TOWELS, RUGS	195.64	//		
08/09/2017	67901	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/5 TOWELS, RUGS	183.88	//		
08/09/2017	67901	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/12 TOWELS, RUGS	183.88	//		

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SubTotal Appropriation 101036356.000							747.28			
**Appropriation 101037219.000 GAR SUPPLIES										
08/09/2017	67883	DUKES A & W ENTERPR TRAILER HI	8957	101037219.000	GAR SUPPLIES	LIGHTS FOR #13	100.00	//		
08/09/2017	67895	LARSON GROUP, THE	8954	101037219.000	GAR SUPPLIES	FILTERS TO SERVICE #1	131.49	//		
08/09/2017	67896	LARSON GROUP, THE	8930	101037219.000	GAR SUPPLIES	STRAP AND TURN SIGNAL LAMP #32	48.88	//		
08/09/2017	67903	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	HOSES, FITTINGS FOR TK#1	177.20	//		
08/09/2017	67905	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	NUTS, BOLTS, MISC FOR SHOP	599.54	//		
SubTotal Appropriation 101037219.000							1057.11			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
08/09/2017	67888	LAWSON PRODUCTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	CLEANERS FOR SHOP	82.66	//		
08/09/2017	67888	LAWSON PRODUCTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	CLEANERS FOR SHOP	44.96	//		
SubTotal Appropriation 101037249.000							127.62			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
08/09/2017	67904	WHEATLEY TRUCK SERVICE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	TROUBLESHOOTING TK#39	453.22	//		
SubTotal Appropriation 101037351.000							453.22			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
08/09/2017	67900	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - J.WEBBER	89.96	//		
SubTotal Appropriation 101039157.000							89.96			
**Appropriation 101039215.000 STR TIRES & TUBES										
08/09/2017	67897	RABEN TIRE CO INC	8955	101039215.000	STR TIRES & TUBES	ONE TIRE FOR #39	273.00	//		
SubTotal Appropriation 101039215.000							273.00			

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**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
08/09/2017	67880	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	COMPUTER MAINT	262.50	//		
SubTotal Appropriation 101039351.000							262.50			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
08/09/2017	67886	INDIANA AMERICAN WATER		101039352.000	STR MAINT BLDGS & SYSTEMS	IRRIGATION FOR VET PKWY MEDIAN	7800.00	//		
SubTotal Appropriation 101039352.000							7800.00			
**Appropriation 101039391.000 STR SETTLEMENTS, DEDUCTIBLES, JUDGM										
08/10/2017	67939	GO AUTO SALES		101039391.000	STR SETTLEMENTS, DEDUCTIBLES, JUDGM	8/1 BACKHOE PURCHASED @ AUCTION	1475.00	//		
SubTotal Appropriation 101039391.000							1475.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
08/09/2017	67884	FRED HALL		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 6/10-7/9	50.00	//		
SubTotal Appropriation 101051174.000							50.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
08/09/2017	67878	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	SUPPLIES FOR POLICE DEPT	208.43	//		
08/09/2017	67878	ALLIED-CENTRAL DISTRIBUTING	8923	101051217.000	MC CLEANING SUPPLIES	SUPPLIES FOR POLICE DEPT	150.00	//		
08/09/2017	67887	KENWAY DISTRIBUTORS INC	8663	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	25.00	//		
08/09/2017	67887	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	15.18	//		
SubTotal Appropriation 101051217.000							398.61			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
08/09/2017	67889	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	7/20 PEST CONTROL	35.00	//		
08/09/2017	67889	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	7/20 PEST CONTROL	22.00	//		
08/09/2017	67889	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	7/20 PEST CONTROL	25.00	//		

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08/09/2017	67889	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	7/20 PEST CONTROL	37.00	//		
SubTotal Appropriation 101051352.000							119.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
08/09/2017	67898	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE 6 OF 10 EQUAL INSTALLMENTS	LANDSCAPE AGREEMENT	7500.00	//		
SubTotal Appropriation 101051354.000							7500.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
08/08/2017	67782	INTEGRITY ONE TECHNOLOGIES		134034204.000	FIRE DEPT SUPPLIES	COPIER OVERAGE 4/30 - 7/29	32.10	//		
08/09/2017	67863	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	WASTE BASKET	26.19	//		
08/09/2017	67863	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	GARDEN HOSE, BRUSHES	66.45	//		
08/08/2017	67789	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	STATION SUPPLIES & CLEANING PRODUCTS	297.90	//		
08/09/2017	67871	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES, SOAP	52.08	//		
08/09/2017	67871	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	URINAL SCREENS	48.00	//		
SubTotal Appropriation 134034204.000							522.72			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
08/08/2017	67795	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 7/27	557.81	//		
08/08/2017	67791	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 7/13	671.03	//		
SubTotal Appropriation 134034212.000							1228.84			
**Appropriation 134034213.000 FIRE GASOLINE										
08/08/2017	67794	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 7/27	403.13	//		
08/08/2017	67792	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 7/13	487.40	//		
SubTotal Appropriation 134034213.000							890.53			
**Appropriation 134034343.000 FIRE WATER										
08/08/2017	67777	ATOM CHEMICAL INC		134034343.000	FIRE WATER	8/17 MONTHLY WATER TREATMENT	95.00	//		

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SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
08/08/2017	67776	AIR GAS, LLC		134034351.000	FIRE REPAIR OF EQUIP	REFILL SCBA TANKS	147.75		//	
08/08/2017	67779	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TO TURN SIGNAL SWITCH ENG. 71	541.20		//	
08/08/2017	67779	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TO AC ENG. 72	820.00		//	
08/09/2017	67799	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACE COOLANT RESERVOIR TANK ON ENG72	622.90		//	
SubTotal Appropriation 134034351.000							2131.85			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
08/09/2017	67808	OVERHEAD DOOR CO OF LOUISVILLE		134034352.000	FIRE REPAIR OF BLDG	REPAIR TO BAY DOOR AT STATION 1	1063.90		//	
08/09/2017	67812	STEMLER PLUMBING INC		134034352.000	FIRE REPAIR OF BLDG	REPAIR URINALS AT STATION 1	450.00		//	
SubTotal Appropriation 134034352.000							1513.90			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
08/09/2017	67816	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	JULY VEHICLE WASH CHARGES	14.00		//	
SubTotal Appropriation 134034399.000							14.00			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
08/09/2017	67879	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	VEST & GLOVES	207.98		//	
SubTotal Appropriation 201038251.000							207.98			
**Appropriation 202038443.000 LR&S STREET DEPT EQUIP										
08/09/2017	67881	THE CORRADINO GROUP		202038443.000	LR&S STREET DEPT EQUIP	CONSTRUCTION SVC FOR SIGN REPLACEMENT	379.36		//	
08/09/2017	67881	THE CORRADINO GROUP		202038443.000	LR&S STREET DEPT EQUIP	DESIGN FOR SIGN REPLACEMENT	3908.32		//	
08/09/2017	67881	THE CORRADINO GROUP		202038443.000	LR&S STREET DEPT EQUIP	CONSTRUCTION SVC FOR SIGN REPLACEMENT	201.29		//	

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08/09/2017	67881	THE CORRADINO GROUP		202038443.000	LR&S STREET DEPT EQUIP	CONSTRUCTION SVC FOR SIGN REPLACEMENT	77.42	/ /		
SubTotal Appropriation 202038443.000							4566.39			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
08/08/2017	67793	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 7/27 (PARKS)	118.90	18307	08/16/2017	
SubTotal Appropriation 204040213.401							118.90			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
08/09/2017	67857	CARD SERVICE CENTER		220033393.000	LLECE SEMINARS, INSTRUCTION	TRAINING COURSE - CHIEF PALMER	279.00	/ /		
SubTotal Appropriation 220033393.000							279.00			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
08/09/2017	67899	RAYMOND'S LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	CLEAN & BUSH HOG N CLARK	400.00	/ /		
08/09/2017	67899	RAYMOND'S LAWN CARE LLC		231030390.000	UNSF CONTRACTED MOWING	MOWED N CLARK	95.00	/ /		
08/09/2017	67861	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 538 N SHERWOOD	50.00	/ /		
08/09/2017	67862	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 619 W HARRISON	400.00	/ /		
08/09/2017	67862	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1202 HIBISCUS	50.00	/ /		
08/09/2017	67862	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 651 EASTERN BLVD	50.00	/ /		
08/09/2017	67861	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1613 BROADWAY	50.00	/ /		
08/09/2017	67861	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 217 E WINBOURNE AVE	50.00	/ /		
08/09/2017	67861	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 651 EASTERN BLVD	50.00	/ /		
08/09/2017	67861	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 2804 VICTORY	50.00	/ /		
08/09/2017	67861	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 609 KOPP	50.00	/ /		
08/09/2017	67861	GTK LAWN SERVICES &		231030390.000	UNSF CONTRACTED MOWING	MOWING 410 NEWMAN	50.00	/ /		

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		LANDSCAPE								
08/09/2017	67862	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 201 LYONS	50.00	//		
08/09/2017	67861	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 109 E CARTER AVE	50.00	//		
08/09/2017	67862	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 2254 BMR	50.00	//		
08/09/2017	67862	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 133 E MAPLE	50.00	//		
08/09/2017	67862	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 619 W HARRISON	50.00	//		
08/09/2017	67862	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 217 E WINBOURNE	50.00	//		
08/09/2017	67862	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1311 LOWELL	50.00	//		
08/09/2017	67861	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 221 FALLSVIEW	50.00	//		
08/09/2017	67861	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 1513 BRIARWOOD	50.00	//		
08/09/2017	67862	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 109 E CARTER	50.00	//		
08/09/2017	67861	GTK LAWN SERVICES & LANDSCAPE		231030390.000	UNSF CONTRACTED MOWING	MOWING 564 SPICEWOOD	50.00	//		
SubTotal Appropriation 231030390.000							1895.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
08/09/2017	67857	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	AMAZON GOGGLES FOR TRAINING	49.80	//		
08/09/2017	67876	TYLER ASH		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA TRAINING 7/24 - 8/2	74.08	//		
08/09/2017	67853	ANDREW BEYERLY		249033397.000	LOIT POL TRAINING	REIMB MEALS @ILEA TRAINING 7/17 - 8/2	145.77	//		
08/09/2017	67870	NORSE TACTICAL, LLC		249033397.000	LOIT POL TRAINING	TACTICAL TRAINING	700.00	//		
08/09/2017	67865	JOSHUA CUNNINGHAM		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA TRAINING 7/24 - 8/2	82.46	//		
08/09/2017	67860	ERIK LAASANEN		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA TRAINING 7/24 - 8/2	115.97	//		

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SubTotal Appropriation 249033397.000							1168.08			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
08/09/2017	67800	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	QUICK CONNECT ADAPTERS	420.00		//	
08/09/2017	67800	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	HELMET PANELS, GLOVES, FIRE WASH LIQUID	1302.15		//	
SubTotal Appropriation 249034299.000							1722.15			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
08/09/2017	67867	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER 6/5 - 7/30	17751.48		//	
SubTotal Appropriation 249034315.002							17751.48			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
08/09/2017	67866	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	AMO FOR TRAINING	660.00		//	
SubTotal Appropriation 278131500.000							660.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
08/09/2017	67803	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	12/9 TOWN HALL TROUBLESHOOT	85.00		//	
08/09/2017	67803	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	1/3&1/4 TOWN HALL SRV SERVER. CONNECTION	1020.00		//	
08/09/2017	67803	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	12/6 TOWN HALL SRV TIME/DATE	85.00		//	
SubTotal Appropriation 425030317.000							1190.00			
**Appropriation 425030325.001 CEDIT PARK PROGRAMMING										
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	7/19 TOUCH A TRUCK / MOANA	30.00		//	
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/24 SECRET LIFE OF PETS	40.00		//	
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/1 ROGUE ONE ADS	30.00		//	
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/3 CRUISE - IN ADS	10.00		//	
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	7/6 TOUCH A TRUCK / MOANA	30.00		//	

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08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/15 CRUISE - IN ADS	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/8 CRUISE - IN ADS	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	7/14 MOBILE AD	300.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/21 SUPER SAVER	180.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/26 SECRET LIFE OF PETS	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/5 CRUISE - IN ADS	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/21 CRUISE - IN ADS	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/19 CRUISE - IN ADS	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/17 CRUISE - IN ADS	40.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/13 CRUISE - IN ADS	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/22 CRUISE - IN ADS	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/19 MOBILE AD	300.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	7/28 TOUCH A TRUCK / MOANA	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	7/22 TOUCH A TRUCK / MOANA	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/29 SECRET LIFE OF PETS	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	7/20 TOUCH A TRUCK / MOANA	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	7/11 TOUCH A TRUCK / MOANA	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	7/13 TOUCH A TRUCK / MOANA	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	7/19 TOUCH A TRUCK / MOANA	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	7/27 TOUCH A TRUCK / MOANA	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	7/29 TOUCH A TRUCK / MOANA	30.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	6/10 CRUISE - IN ADS	10.00	//		
08/10/2017	68059	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	7/31 TOUCH A TRUCK / MOANA	30.00	//		
08/09/2017	67810	SHAWN REYNOLDS	9001	425030325.001	CEDIT PARK PROGRAMMING	COMEDIAN FOR SHOW @ GATEWAY	500.00	//		
08/09/2017	67801	JOHN BRANYAN	8968	425030325.001	CEDIT PARK PROGRAMMING	COMEDIAN FOR GATEWAY PARK SHOW	700.00	//		
SubTotal Appropriation 425030325.001							2710.00			

**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES

08/08/2017	67781	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	7/17 CIO SERVICES	400.00	//		
08/08/2017	67781	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	7/17 IT SERVICES	9384.00	//		

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SubTotal Appropriation 425030389.000							9784.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
08/09/2017	67902	SRM CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR SIDEWALKS @ABBEYWOOD	279.00		//	
SubTotal Appropriation 425030430.000							279.00			
**Appropriation 480038443.000 FED GR HIGHWAY SAFETY IMPROVEMENTS										
08/09/2017	67881	THE CORRADINO GROUP		480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	CONSTRUCTION SVC FOR SIGN REPLACEMENT	309.68		//	
08/09/2017	67881	THE CORRADINO GROUP		480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	CONSTRUCTION SVC FOR SIGN REPLACEMENT	805.17		//	
08/09/2017	67881	THE CORRADINO GROUP		480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	CONSTRUCTION SVC FOR SIGN REPLACEMENT	1517.43		//	
08/09/2017	67881	THE CORRADINO GROUP		480038443.000	FED GR HIGHWAY SAFETY IMPROVEMENTS	DESIGN FOR SIGN REPLACEMENT	15633.26		//	
SubTotal Appropriation 480038443.000							18265.54			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
08/09/2017	67874	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	7/17 LLECE FEE	124.00		//	
SubTotal Appropriation 501131700.352							124.00			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED										
08/09/2017	67798	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	JULY DIVERSION PROGRAM	1530.00		//	
SubTotal Appropriation 501131700.357							1530.00			
**Appropriation 532033201.000 NR POL FED/SEIZED										
08/09/2017	67857	CARD SERVICE CENTER		532033201.000	NR POL FED/SEIZED	FINAL PAYMENT LODGING- OFCRS CONV 8/6 - 8/11	585.04		//	

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08/09/2017	67857	CARD SERVICE CENTER		532033201.000	NR POL FED/SEIZED	FINAL PAYMENT LODGING- OFCRS CONV 8/6 - 8/11	585.04	//		
SubTotal Appropriation 532033201.000							1170.08			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
08/08/2017	67784	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2882 UNL @ 2.1195	2108.40	//		
08/08/2017	67784	JACOBI OIL SERVICE INC	8943	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	400 DIESEL @ 2.193	800.00	//		
08/08/2017	67784	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	400 DIESEL @ 2.193	77.20	//		
08/08/2017	67784	JACOBI OIL SERVICE INC	8943	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2882 UNL @ 2.1195	4000.00	//		
SubTotal Appropriation 555131500.000							6985.60			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
08/09/2017	67882	DUKES A & W ENTERPR TRAILER HI	8956	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STROBES & LIGHTS - BRITTANY EXPLORER	378.84	//		
SubTotal Appropriation 565131500.000							378.84			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
08/09/2017	67797	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS,PHYSICAL,ALCOHOL BREATH TEST	785.00	//		
08/08/2017	67796	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	6/17 COMPLIANCE FEE	27.42	//		
08/08/2017	67796	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	6/17 ADMIN & COMP. FEE	100.00	//		
08/08/2017	67796	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	6/17 ADMIN FEE	72.58	//		
08/08/2017	67778	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 7/1 - 7/31	465.80	//		
08/09/2017	67818	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	6/17 FITNESS MEMBERSHIPS	50.00	//		

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SubTotal Appropriation 750131500.000							1500.80			
*** GRAND TOTAL ***							116936.61			