

Accounts Payable Register

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APV Register Batch - 4/17 MTG - TOWN CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
04/18/2018	74360	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 2/19 - 3/18	80.00	/	/	
04/18/2018	74352	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 3/1 - 3/28	50.00	/	/	
04/18/2018	74352	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 1/29 - 2/28	50.00	/	/	
04/18/2018	74343	DAVID WORRALL		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 12/26/17 - 1/25/18	80.00	/	/	
04/18/2018	74343	DAVID WORRALL		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 1/26/18 - 2/25/18	80.00	/	/	
04/18/2018	74343	DAVID WORRALL		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 11/26/17 - 12/25/17	80.00	/	/	
SubTotal Appropriation 101031174.000							420.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
04/18/2018	74402	LANG COMPANY, THE		101031203.000	COUNCIL OFFICE SUPPLIES	CONTRACT OVERAGES 3/28/17 - 3/27/18	383.47	/	/	
04/18/2018	74406	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	POST-IT NOTES	18.95	/	/	
SubTotal Appropriation 101031203.000							402.42			
**Appropriation 101031299.000 COUNCIL MISC SUPPLIES										
04/18/2018	74351	KEVIN BAITY		101031299.000	COUNCIL MISC SUPPLIES	REIMB FOR FRAME	8.99	/	/	
SubTotal Appropriation 101031299.000							8.99			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
04/18/2018	74399	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	4/18 SOCIAL MEDIA CHARGES	150.00	/	/	
SubTotal Appropriation 101031317.000							150.00			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE										
04/18/2018	74353	KEVIN BAITY		101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB MILEAGE IMMC CONF	87.20	/	/	

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SubTotal Appropriation 101031321.000							87.20			
**Appropriation 101031324.000 COUNCIL PROMOTION										
04/18/2018	74341	CLARKSVILLE HISTORICAL SOCIETY, INC		101031324.000	COUNCIL PROMOTION	2018 ANNUAL DONATION	2500.00	/ /		
SubTotal Appropriation 101031324.000							2500.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
04/18/2018	74571	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 4 OF 12	50.00	/ /		
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
04/18/2018	74583	RIVER CITY WORK WEAR		101033204.000	POL SUPPLIES	UNIFORM PATCH	750.00	/ /		
SubTotal Appropriation 101033204.000							750.00			
**Appropriation 101033213.000 POL GASOLINE										
04/18/2018	74364	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/21	261.45	/ /		
04/18/2018	74364	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 3/21	4974.26	/ /		
SubTotal Appropriation 101033213.000							5235.71			
**Appropriation 101033292.000 POL K9 SUPPLIES										
04/18/2018	74573	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD & CHEW STICK	64.97	/ /		
04/18/2018	74573	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD	51.99	/ /		
SubTotal Appropriation 101033292.000							116.96			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
04/18/2018	74588	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	3/18 BACKGROUND CHECKS	25.00	/ /		
04/18/2018	74581	WATERLOGIC AMERICAS LLC		101033317.000	POL PROFESSIONAL SERVICES	SRV AGREEMENT 4/7 - 7/6	182.78	/ /		
04/18/2018	74581	WATERLOGIC AMERICAS LLC		101033317.000	POL PROFESSIONAL SERVICES	FILTERS	49.99	/ /		

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SubTotal Appropriation 101033317.000							257.77			
**Appropriation 101033321.000 POL TRAVEL & MILEAGE										
04/18/2018	74577	KEVIN CONKLIN		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL	104.31	/ /		
04/18/2018	74586	STEVE CUNNINGHAM		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL	5.00	/ /		
SubTotal Appropriation 101033321.000							109.31			
**Appropriation 101033329.000 POL INTERNET SERVICE										
04/18/2018	74574	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	3/18 INTERNET SRV	104.57	/ /		
SubTotal Appropriation 101033329.000							104.57			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
04/18/2018	74566	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULB	23.99	/ /		
04/18/2018	74567	BRILL GLASS CO INC		101033351.000	POL REPAIR EQUIPMENT	REPLACED WINDSHIELD	312.25	/ /		
SubTotal Appropriation 101033351.000							336.24			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
04/18/2018	74563	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	4/4 MAT SRV	114.62	/ /		
04/18/2018	74568	CELLEBRITE USA INC		101033353.000	POL SERVICE CONTRACTS	MAINT AGREEMENT 4/18/18 - 4/17/19	3700.00	/ /		
SubTotal Appropriation 101033353.000							3814.62			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
04/18/2018	74590	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	VEHICLE WASH 2/18 & 3/18	205.00	/ /		
SubTotal Appropriation 101033354.000							205.00			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
04/18/2018	74580	NAT'L ASSOC OF SCHOOL RESOURCE OFFICERS INC		101033381.000	POL DUES & SUBSCRIPTIONS	MEMBERSHIP DUES	40.00	/ /		
SubTotal Appropriation 101033381.000							40.00			

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**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
04/18/2018	74589	VIP QUALITY AWARDS AND GIFTS		101033399.000	POL MISC SERVICES, CHARGES	APPRECIATION PLAQUE	66.00	/ /		
SubTotal Appropriation 101033399.000							66.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
04/18/2018	74357	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	NAME BADGES & NAME PLATE	58.00	/ /		
SubTotal Appropriation 101034203.000							58.00			
**Appropriation 101034213.000 P/D GASOLINE										
04/18/2018	74364	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/21	89.41	/ /		
SubTotal Appropriation 101034213.000							89.41			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
04/18/2018	74356	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER	37.50	/ /		
SubTotal Appropriation 101035203.000							37.50			
**Appropriation 101036305.000 SAN TEMPORARY HELP										
04/18/2018	74522	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	3/18 TEMP HELP	1679.28	/ /		
04/18/2018	74522	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	3/18 TEMP HELP	1680.71	/ /		
04/18/2018	74522	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	3/18 TEMP HELP	2213.51	/ /		
04/18/2018	74522	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	3/18 TEMP HELP	2248.00	/ /		
SubTotal Appropriation 101036305.000							7821.50			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
04/18/2018	74528	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	4/18 PEST CONTROL	53.00	/ /		
SubTotal Appropriation 101036353.000							53.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
04/18/2018	74542	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	5/18 AIRTIME RENTAL	612.00	/ /		

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SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101037219.000 GAR SUPPLIES										
04/18/2018	74511	AIR HYDROPOWER INC	10175	101037219.000	GAR SUPPLIES	FITTINGS & CONNECTORS # 14	269.46	/ /		
04/18/2018	74391	AIR HYDROPOWER INC	10131	101037219.000	GAR SUPPLIES	FITTINGS FOR TRUCK #32	34.37	/ /		
04/18/2018	74395	DUKES A & W ENTERPR TRAILER HI		101037219.000	GAR SUPPLIES	STROBE LIGHTS	259.70	/ /		
04/18/2018	74398	J EDINGER & SON INC	10176	101037219.000	GAR SUPPLIES	FITTINGS FOR #14	160.00	/ /		
04/18/2018	74401	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	LAMP FOR TRUCK #39	0.02	/ /		
04/18/2018	74400	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	PARTS FOR TK #25	5.04	/ /		
04/18/2018	74401	KENTUCKY TRUCK SALES INC	10123	101037219.000	GAR SUPPLIES	LAMP FOR TRUCK #39	234.10	/ /		
04/18/2018	74404	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	ENGINE HARNESS	231.38	/ /		
04/18/2018	74403	LARSON GROUP, THE	10167	101037219.000	GAR SUPPLIES	PIPE AND HOSE FOR # 32	341.04	/ /		
04/18/2018	74403	LARSON GROUP, THE	10167	101037219.000	GAR SUPPLIES	PIPE AND HOSE FOR # 32	798.53	/ /		
04/18/2018	74534	LARSON GROUP, THE	10196	101037219.000	GAR SUPPLIES	RADIATOR HOSES #32	208.39	/ /		
04/18/2018	74535	MILLER OIL CO	10199	101037219.000	GAR SUPPLIES	55 GAL DRUM STARFIRE AVI 32	343.60	/ /		
04/18/2018	74556	TOTAL TRUCK PARTS INC	10204	101037219.000	GAR SUPPLIES	TRUX ASSEMBLY & RUTTER IN CLAMP #14	41.46	/ /		
04/18/2018	74412	TOTAL TRUCK PARTS INC	10132	101037219.000	GAR SUPPLIES	FITTINGS FOR TRUCK #32	112.84	/ /		
04/18/2018	74414	TOTAL TRUCK PARTS INC	10141	101037219.000	GAR SUPPLIES	BRAKE DRUMS & SHOES TRUCK # 14	556.95	/ /		
04/18/2018	74413	TOTAL TRUCK PARTS INC	10140	101037219.000	GAR SUPPLIES	BRAKE PARTS , DRUMS & SHOES TRUCK #32	325.32	/ /		
04/18/2018	74554	TOTAL TRUCK PARTS INC	10195	101037219.000	GAR SUPPLIES	CABLE ASSEMBLY TRUCK #14	599.82	/ /		
04/18/2018	74555	TOTAL TRUCK PARTS INC	10200	101037219.000	GAR SUPPLIES	CABLE END #14 & CLAMPS #14	88.14	/ /		
04/18/2018	74552	TOTAL TRUCK PARTS INC	10158	101037219.000	GAR SUPPLIES	GEAR & FITTING TRUCK #14	603.15	/ /		
04/18/2018	74555	TOTAL TRUCK PARTS INC	10200	101037219.000	GAR SUPPLIES	CABLE END #14 & CLAMPS #14	77.48	/ /		
04/18/2018	74512	AIR GAS, LLC		101037219.000	GAR SUPPLIES	PARTS FOR WELDERS	63.58	/ /		
04/18/2018	74526	FLEET PRIDE	10201	101037219.000	GAR SUPPLIES	FITTINGS #14	268.89	/ /		
04/18/2018	74527	FLEET PRIDE	10203	101037219.000	GAR SUPPLIES	4 MEGA CRIMP COUPLINGS	66.00	/ /		
04/18/2018	74537	ODB COMPANY	9865	101037219.000	GAR SUPPLIES	IMPELLAR HOUSING & CHUTE & PARTS LM2 &3	11914.00	/ /		
04/18/2018	74537	ODB COMPANY		101037219.000	GAR SUPPLIES	IMPELLAR HOUSING & CHUTE & PARTS LM2 &3	248.62	/ /		

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04/18/2018	74393	BROWNING EQUIPMENT	10130	101037219.000	GAR SUPPLIES	2 AIR FILTERS FOR THE CONCRETE SAW	26.79	/ /		
04/18/2018	74393	BROWNING EQUIPMENT	10130	101037219.000	GAR SUPPLIES	2 AIR FILTERS FOR THE CONCRETE SAW	26.79	/ /		
SubTotal Appropriation 101037219.000							17905.46			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
04/18/2018	74519	CLARKE POWER SERVICES, INC	10159	101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSE & REPAIR #34	5452.02	/ /		
04/18/2018	74520	COYLE CHEVROLET COMPANY	10157	101037351.000	GAR CONTR REPAIR EQUIPMENT	ENGINE LIGHT DIAGNOSIS, INSTALL FAN CLUTCH SENSOR	880.12	/ /		
04/18/2018	74521	COYLE CHEVROLET COMPANY	10210	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR - NEW FAN MODULE - EBCM #46	623.19	/ /		
04/18/2018	74540	RABEN TIRE CO INC	10124	101037351.000	GAR CONTR REPAIR EQUIPMENT	ALIGNMENT ON TRUCK #43	139.00	/ /		
04/18/2018	74541	RABEN TIRE CO INC	9975	101037351.000	GAR CONTR REPAIR EQUIPMENT	ALIGNMENT TRUCK # 45	139.00	/ /		
04/18/2018	74409	ROPPEL SERVICE CENTER BAX		101037351.000	GAR CONTR REPAIR EQUIPMENT	RADIATOR RE-CORE	898.95	/ /		
04/18/2018	74547	S & R TRUCK TIRE CENTER INC	10202	101037351.000	GAR CONTR REPAIR EQUIPMENT	1 MOUNT & DISMOUNT & DISPOSAL #33 & FLAT REPAIR #39	85.00	/ /		
04/18/2018	74545	S & R TRUCK TIRE CENTER INC	10070	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR TRUCK # 15	70.00	/ /		
04/18/2018	74544	S & R TRUCK TIRE CENTER INC	9995	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIRED SPARE & INSTALLED ON #25	103.50	/ /		
04/18/2018	74407	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION ON TK #43	93.50	/ /		
04/18/2018	74407	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION ON TK #31	93.50	/ /		
04/18/2018	74407	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION ON TK #45	93.50	/ /		
04/18/2018	74407	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION ON TK #46	93.50	/ /		
04/18/2018	74407	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION ON TK #32	93.50	/ /		
04/18/2018	74407	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSPECTION ON TK #14	1426.17	/ /		

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SubTotal Appropriation 101037351.000							10284.45			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
04/18/2018	74512	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	205.26		/ /	
04/18/2018	74551	TIRE INDUSTRY ASSOCIATION		101037399.000	GAR MISC SERVICES, CHGS	SUBSCRIPTION DUES 3/1/18 - 2/28/19	665.00		/ /	
SubTotal Appropriation 101037399.000							870.26			
**Appropriation 101039215.000 STR TIRES & TUBES										
04/18/2018	74546	S & R TRUCK TIRE CENTER INC	10091	101039215.000	STR TIRES & TUBES	2 NEW STEER TIRES & DISPOSAL TRUCK #46	643.09		/ /	
SubTotal Appropriation 101039215.000							643.09			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
04/18/2018	74408	RAYS LAWN & GARDEN CENTER		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAIN FOR CHAINSAW	56.85		/ /	
SubTotal Appropriation 101039221.000							56.85			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
04/18/2018	74410	SMOKIN' FRANK'S BBQ		101039290.000	STR THUNDER SUPPLIES	FOOD FOR THUNDER	330.00		/ /	
SubTotal Appropriation 101039290.000							330.00			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
04/18/2018	74523	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	QUARTERLY RO RENT 3/31 - 6/3	241.00		/ /	
04/18/2018	74550	TEG ARCHITECTS, LLC	9751	101039317.000	STR MISC PROF SERVICES	SCHEMATIC DESIGN FOR PW BLDG	6016.82		/ /	
04/18/2018	74550	TEG ARCHITECTS, LLC	9751	101039317.000	STR MISC PROF SERVICES	SCHEMATIC DESIGN FOR PW BLDG	1202.00		/ /	
SubTotal Appropriation 101039317.000							7459.82			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE										
04/18/2018	74411	SOU IN LAWN EQUIPMENT		101039321.000	STR TRAVEL & MILEAGE	EDGER BLADE	82.60		/ /	

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SubTotal Appropriation 101039321.000							82.60			
**Appropriation 101039332.000 STR PUBLIC NOTICES										
04/18/2018	74405	NEWS AND TRIBUNE		101039332.000	STR PUBLIC NOTICES	REQ FOR T/M - PAVING PROJECTS	61.46	/ /		
SubTotal Appropriation 101039332.000							61.46			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
04/18/2018	74533	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	CONTRACT RATE 3/25 - 4/24	133.43	/ /		
SubTotal Appropriation 101039353.000							133.43			
**Appropriation 101039362.000 STR EQUIPMENT RENTAL										
04/18/2018	74549	SUNBELT RENTALS INC		101039362.000	STR EQUIPMENT RENTAL	KEROSENE HEATER	170.50	/ /		
SubTotal Appropriation 101039362.000							170.50			
**Appropriation 101039371.000 STR FLOOD RENTALS/EXPENSES										
04/18/2018	74543	S & R TRUCK TIRE CENTER INC		101039371.000	STR FLOOD RENTALS/EXPENSES	TIRE DISPOSAL	14.00	/ /		
04/18/2018	74415	WHAYNE SUPPLY COMPANY		101039371.000	STR FLOOD RENTALS/EXPENSES	BROOM RENTAL FOR FLOOD	2369.20	/ /		
04/18/2018	74516	CCE, INC		101039371.000	STR FLOOD RENTALS/EXPENSES	DUMPSTER DROP OFF & REMOVAL	800.00	/ /		
04/18/2018	74517	CCE, INC		101039371.000	STR FLOOD RENTALS/EXPENSES	DUMPSTER DROP OFF & REMOVAL	300.00	/ /		
04/18/2018	74516	CCE, INC		101039371.000	STR FLOOD RENTALS/EXPENSES	DUMPSTER DROP OFF & REMOVAL	1100.00	/ /		
04/18/2018	74517	CCE, INC		101039371.000	STR FLOOD RENTALS/EXPENSES	DUMPSTER DROP OFF & REMOVAL	1110.00	/ /		
04/18/2018	74516	CCE, INC		101039371.000	STR FLOOD RENTALS/EXPENSES	DUMPSTER DROP OFF & REMOVAL	250.00	/ /		
04/18/2018	74516	CCE, INC		101039371.000	STR FLOOD RENTALS/EXPENSES	DUMPSTER DROP OFF & REMOVAL	800.00	/ /		
04/18/2018	74517	CCE, INC		101039371.000	STR FLOOD RENTALS/EXPENSES	DUMPSTER DROP OFF & REMOVAL	550.00	/ /		
04/18/2018	74516	CCE, INC		101039371.000	STR FLOOD RENTALS/EXPENSES	DUMPSTER DROP OFF & REMOVAL	550.00	/ /		

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04/18/2018	74516	CCE, INC		101039371.000	RENTALS/EXPENSES	REMOVAL				
					STR FLOOD	DUMPSTER DROP OFF &	800.00	/ /		
					RENTALS/EXPENSES	REMOVAL				
SubTotal Appropriation 101039371.000							8643.20			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
04/18/2018	74531	IN STREET COMMISSIONERS ASSOC		101039399.000	STR MISC SERVICES & CHGS	2018 ISCA MEMBERSHIP DUES	35.00	/ /		
04/18/2018	74396	IN STREET COMMISSIONERS ASSOC		101039399.000	STR MISC SERVICES & CHGS	STREET COMM CONFERENCE REG	300.00	/ /		
SubTotal Appropriation 101039399.000							335.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
04/18/2018	74572	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	3/18 REIMB CELL	38.30	/ /		
SubTotal Appropriation 101051174.000							38.30			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
04/18/2018	74560	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	33.72	/ /		
04/18/2018	74560	ALLIED-CENTRAL DISTRIBUTING	9916	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	6.32	/ /		
04/18/2018	74560	ALLIED-CENTRAL DISTRIBUTING	9916	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	143.68	/ /		
04/18/2018	74560	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	133.02	/ /		
04/18/2018	74560	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	49.92	/ /		
04/18/2018	74560	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	123.12	/ /		
SubTotal Appropriation 101051217.000							489.78			
**Appropriation 101051249.000 MC MISC SUPPLIES										
04/18/2018	74570	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	FIRST AID SUPPLIES	239.58	/ /		
04/18/2018	74578	KSBE MARKETING & PROMOTIONS		101051249.000	MC MISC SUPPLIES	BUSINESS CARDS	96.00	/ /		

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04/18/2018	74578	KSBE MARKETING & PROMOTIONS		101051249.000	MC MISC SUPPLIES	PLASTIC LICENSE	614.25	/ /		
SubTotal Appropriation 101051249.000							949.83			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
04/18/2018	74564	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	4/4 MAT SRV	68.12	/ /		
04/18/2018	74564	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	4/4 MAT SRV	87.84	/ /		
04/18/2018	74564	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	3/21 MAT SRV	87.84	/ /		
SubTotal Appropriation 101051352.000							243.80			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
04/18/2018	74585	STEMLER PLUMBING INC		101051353.000	MC CONTR BLDGS, SYSTEMS	REPLACED VALVE MAINT	240.00	/ /		
04/18/2018	74585	STEMLER PLUMBING INC		101051353.000	MC CONTR BLDGS, SYSTEMS	REPAIRED TOILET MAINT	182.90	/ /		
04/18/2018	74585	STEMLER PLUMBING INC		101051353.000	MC CONTR BLDGS, SYSTEMS	REPAIRED TOILET MAINT	39.00	/ /		
04/18/2018	74584	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	TROUBLESHOOT WATER MAINT HEATER	218.00	/ /		
SubTotal Appropriation 101051353.000							679.90			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
04/18/2018	74582	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	SNOW REMOVAL & SALT PARKING LOT	3454.50	/ /		
04/18/2018	74582	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	2 OF 10 EQUAL INSTALLMENTS	7500.00	/ /		
SubTotal Appropriation 101051354.000							10954.50			
**Appropriation 134034202.000 FIRE STATIONERY, PRINTED FORMS										
04/18/2018	74529	HIGHWAY PRESS INC		134034202.000	FIRE STATIONERY, PRINTED FORMS	LABELS	241.90	/ /		

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SubTotal Appropriation 134034202.000							241.90			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
04/18/2018	74514	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	HEADLIGHT BULB	10.17		/ /	
04/18/2018	74514	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	HEADLIGHT BULB	18.49		/ /	
04/18/2018	74348	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	PIPE FITTING FOR ICE MACHINE	29.70		/ /	
04/18/2018	74358	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	333.96		/ /	
04/18/2018	74359	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	URNAL SCREENS & DAWN SOAP	91.89		/ /	
SubTotal Appropriation 134034204.000							484.21			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
04/18/2018	74363	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 3/21	727.94		/ /	
SubTotal Appropriation 134034212.000							727.94			
**Appropriation 134034213.000 FIRE GASOLINE										
04/18/2018	74364	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 3/21	338.81		/ /	
SubTotal Appropriation 134034213.000							338.81			
**Appropriation 134034215.000 FIRE TIRES & TUBES										
04/18/2018	74539	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	TIRES FOR ENG 72	1918.50		/ /	
SubTotal Appropriation 134034215.000							1918.50			
**Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL										
04/18/2018	74344	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	GEAR FOR T. COOK	2607.80		/ /	
SubTotal Appropriation 134034247.000							2607.80			
**Appropriation 134034343.000 FIRE WATER										
04/18/2018	74339	ATOM CHEMICAL INC		134034343.000	FIRE WATER	4/18 MONTHLY WATER TREATMENT	95.00		/ /	

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SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
04/18/2018	74365	WHEATLEY TRUCK SERVICE INC		134034351.000	FIRE REPAIR OF EQUIP	REPAIR BATTERY & CABLES	980.59	/ /		
04/18/2018	74532	JOHN JONES CHRYSLER		134034351.000	FIRE REPAIR OF EQUIP	PARTS TO FINISH BRENT'S TRUCK	1084.78	/ /		
SubTotal Appropriation 134034351.000							2065.37			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
04/18/2018	74355	NAT'L ASSOC OF FIRE INVESTIGATORS		134034381.000	FIRE DUES & SUBSCRIPTIONS	MEMBERSHIP DUES FOR B. WILSON	65.00	/ /		
SubTotal Appropriation 134034381.000							65.00			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
04/18/2018	74513	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT PATCH	18.90	/ /		
04/18/2018	74513	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT PATCH	85.26	/ /		
04/18/2018	74536	NUGENT SAND COMPANY		201038241.000	MVH SAND GRAVEL BITUMINOUS	SAND FOR CRACK SEALER	61.88	/ /		
SubTotal Appropriation 201038241.000							166.04			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
04/18/2018	74518	CINTAS CORPORATION		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	136.95	/ /		
SubTotal Appropriation 201038251.000							136.95			
**Appropriation 204040213.402 REC GASOLINE (GC)										
04/18/2018	74362	TOWN OF CLARKSVILLE		204040213.402	REC GASOLINE (GC)	REIMB MCRS THRU 3/21	31.34	/ /		
SubTotal Appropriation 204040213.402							31.34			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
04/18/2018	74561	AMERICAN SHOOTERS		220033393.000	LLECE SEMINARS, INSTRUCTION	GUN RANGE PRACTICE	60.00	/ /		

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SubTotal Appropriation 220033393.000							60.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
04/18/2018	74576	JOHN MILLER		249033299.000	LOIT POL MISC EQUIP	REIMB FOR FLOOR MATS	169.00		/ /	
SubTotal Appropriation 249033299.000							169.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
04/18/2018	74577	KEVIN CONKLIN		249033397.000	LOIT POL TRAINING	REIMB MEALS @ TRAINING	345.43		/ /	
04/18/2018	74579	MICHAEL ROSS		249033397.000	LOIT POL TRAINING	REIMB MEALS @ TRAINING	18.08		/ /	
04/18/2018	74586	STEVE CUNNINGHAM		249033397.000	LOIT POL TRAINING	REIMB MEALS @ TRAINING	55.41		/ /	
04/18/2018	74575	JASON REED		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA TRAINING	152.94		/ /	
04/18/2018	74587	THE UNIVERSITY OF TENNESSEE		249033397.000	LOIT POL TRAINING	EVIDENCE COLLECTION TRAINING	200.00		/ /	
04/18/2018	74565	ARTHUR POOLE		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA TRAINING	196.25		/ /	
04/18/2018	74569	CHRIS KRAFT		249033397.000	LOIT POL TRAINING	REIMB MEALS @ TRAINING	363.64		/ /	
SubTotal Appropriation 249033397.000							1331.75			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
04/18/2018	74347	FIRE SERVICE INC		249034299.000	LOIT FIRE MISC EQUIPMENT	EMS SUPPLIES	21.05		/ /	
04/18/2018	74347	FIRE SERVICE INC	10078	249034299.000	LOIT FIRE MISC EQUIPMENT	EMS SUPPLIES	122.95		/ /	
SubTotal Appropriation 249034299.000							144.00			
**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES										
04/18/2018	74349	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	3/18 IT SRV	9392.00		/ /	
04/18/2018	74349	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	3/18 CIO SRV	400.00		/ /	
SubTotal Appropriation 425030389.000							9792.00			
**Appropriation 425030395.003 CEDIT GR MATCH TRAIL DEVELOPMENT										

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04/18/2018	74397	JACOBI TOOMBS AND LANZ INC		425030395.003	CEDIT GR MATCH TRAIL DEVELOPMENT	LEWIS & CLARK TRAIL CONSTRUCTION ENGINEERING	2633.54	/ /		
SubTotal Appropriation 425030395.003							2633.54			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
04/18/2018	74530	HANSON AGGREGATES MIDWEST INC		425030430.000	CEDIT SIDEWALKS	ROCK FOR SIDEWALK	85.11	/ /		
04/18/2018	74530	HANSON AGGREGATES MIDWEST INC		425030430.000	CEDIT SIDEWALKS	ROCK FOR SIDEWALK	82.70	/ /		
04/18/2018	74524	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR MARLOWE & TENNYSON	626.22	/ /		
04/18/2018	74524	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR MARLOWE & TENNYSON	329.50	/ /		
04/18/2018	74525	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR MARLOWE & TENNYSON	706.38	/ /		
04/18/2018	74538	QUALITY SUPPLY AND TOOL		425030430.000	CEDIT SIDEWALKS	CONCRETE BLADE	87.00	/ /		
04/18/2018	74548	SRM CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR SIDEWALK	635.00	/ /		
SubTotal Appropriation 425030430.000							2551.91			
**Appropriation 460030401.000 GR FED 08 TRAIL DEVEL (L&C)										
04/18/2018	74397	JACOBI TOOMBS AND LANZ INC		460030401.000	GR FED 08 TRAIL DEVEL (L&C)	LEWIS & CLARK TRAIL CONSTRUCTION ENGINEERING	10534.18	/ /		
SubTotal Appropriation 460030401.000							10534.18			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED										
04/18/2018	74340	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	2/18 DIVERSION PROGRAM	340.00	/ /		
SubTotal Appropriation 501131700.357							340.00			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
04/18/2018	74350	JACOBI OIL SERVICE INC		555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	3164 UNL @ 2.1915	933.91	/ /		
04/18/2018	74350	JACOBI OIL SERVICE INC	10122	555131500.000	MCERS GASOLINE & DIESEL	3164 UNL @ 2.1915	6000.00	/ /		

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(CONTROL ACCT)											
SubTotal Appropriation 555131500.000							6933.91				
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT											
04/18/2018	74392	BACHMAN AUTO GROUP		565131500.000	VMR-VEHICLE MAINT/REPAIR PARTS TO REPAIR P/C #38	VMR-VEHICLE MAINT/REPAIR PARTS TO REPAIR P/C #38	480.60	/ /			
SubTotal Appropriation 565131500.000							480.60				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
04/18/2018	74515	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	PHYSICAL DOT	50.00	/ /			
04/18/2018	74515	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN DOT	40.00	/ /			
04/18/2018	74515	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	URINALYSIS DIPSTICK	5.00	/ /			
04/18/2018	74515	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN NON DOT	880.00	/ /			
04/18/2018	74591	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	3/18 FITNESS MEMBERSHIPS	295.00	/ /			
04/18/2018	74354	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	3/18 FITNESS MEMBERSHIP	1415.00	/ /			
04/18/2018	74562	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	3/18 FITNESS MEMBERSHIP	70.00	/ /			
04/18/2018	74342	DEREK CRAWFORD		750131500.000	NR INS UNAPPR EXPENDITURE	REFUND 2/18 MEMBERSHIP OVERCHARGED	10.00	/ /			
04/18/2018	74394	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 3/1 - 3/31	687.60	/ /			
04/18/2018	74416	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	3/18 FITNESS MEMBERSHIP	25.00	/ /			
04/18/2018	74361	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	3/18 FITNESS MEMBERSHIPS	169.93	/ /			
SubTotal Appropriation 750131500.000							3647.53				
*** GRAND TOTAL ***							131155.71				