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APV Register Batch - 7/18 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 101031203.000 COUNCIL OFFICE SUPPLIES										
07/19/2017	66959	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	1 PKG POST-IT NOTES	18.95	//		
07/19/2017	66959	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	1 BOX PAPER	37.50	//		
07/19/2017	67142	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	1 SIGN/DATE FLAGS, 2 BX PAPER	131.75	//		
SubTotal Appropriation 101031203.000							188.20			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
07/19/2017	67143	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECKS	40.00	//		
07/19/2017	67140	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	3RD QTR WEB HOSTING 7/1 - 9/30	1400.00	//		
SubTotal Appropriation 101031317.000							1440.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
07/19/2017	66960	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	MISC OFFICE SUPPLIES, CALCULATOR, TRAYS, ETC.	151.53	//		
07/19/2017	66988	WHITNEY SHOEMAKER		101032203.000	C/T OFFICE SUPPLIES	REIMB OFFICE SUPPLIES	14.99	//		
SubTotal Appropriation 101032203.000							166.52			
**Appropriation 101032315.000 C/T ORD CODIFICATION & MIN INDEX										
07/19/2017	66984	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	80-2017 5/19 SUPPLEMENT PGS.	2312.00	//		
07/19/2017	66927	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	CODE OF ORDINANCE-2017S-19 SUPPLEMENT	195.00	//		
SubTotal Appropriation 101032315.000							2507.00			
**Appropriation 101032389.000 C/T COMP PROG/UPGRADE INCL A/V										
07/19/2017	67139	INFINITE SOLUTIONS LLC		101032389.000	C/T COMP PROG/UPGRADE INCL A/V	MICROSOFT OFFICE	256.63	//		
SubTotal Appropriation 101032389.000							256.63			

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**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
07/19/2017	67002	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 5/24 - 6/23	50.00	//		
07/19/2017	67008	MARK PALMER		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL JAN - JUNE	300.00	//		
07/19/2017	67005	JOEL DEMOSS		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL JAN - JUNE 2017	300.00	//		
07/19/2017	67010	NATHAN WALLS		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL JAN - JUNE	300.00	//		
SubTotal Appropriation 101033174.000							950.00			
**Appropriation 101033204.000 POL SUPPLIES										
07/19/2017	67000	C L MCBRIDE CO INC		101033204.000	POL SUPPLIES	NEW GAS TAGS	243.00	//		
07/19/2017	67017	WILLIS KLEIN		101033204.000	POL SUPPLIES	3 SPARE KEYS FOR CID	21.75	//		
SubTotal Appropriation 101033204.000							264.75			
**Appropriation 101033213.000 POL GASOLINE										
07/19/2017	66987	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/19	1797.06	//		
SubTotal Appropriation 101033213.000							1797.06			
**Appropriation 101033215.000 POL TIRES & TUBES										
07/19/2017	67009	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	NEW TIRES - UNIT 3040	249.00	//		
SubTotal Appropriation 101033215.000							249.00			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
07/19/2017	67015	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECKS 6/1 - 6/30	25.00	//		
07/19/2017	67013	SECURITY PRO		101033317.000	POL PROFESSIONAL SERVICES	SERVICE FEE TO PULL VIDEO	220.00	//		
SubTotal Appropriation 101033317.000							245.00			
**Appropriation 101033329.000 POL INTERNET SERVICE										
07/19/2017	67004	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	IT SERVICES 6/2017	125.44	//		
SubTotal Appropriation 101033329.000							125.44			

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**Appropriation 101033334.000 POL PUBLIC RELATIONS ED										
07/19/2017	67011	NAT'L PEN COMPANY		101033334.000	POL PUBLIC RELATIONS ED	POP-UP FAN	296.72	//		
07/19/2017	67011	NAT'L PEN COMPANY		101033334.000	POL PUBLIC RELATIONS ED	POP-UP FAN	315.18	//		
SubTotal Appropriation 101033334.000							611.90			
**Appropriation 101033336.000 POL INS OTHER THAN GROUP										
07/19/2017	67138	HCC PUBLIC RISK CLAIM SERVICES INC		101033336.000	POL INS OTHER THAN GROUP	LAW ENFORCEMENT LIABILITY LITIGATION	10000.00	//		
SubTotal Appropriation 101033336.000							10000.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
07/19/2017	66998	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULB - UNIT 3022	8.50	//		
SubTotal Appropriation 101033351.000							8.50			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
07/19/2017	67016	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	JUNE VEHICLE WASHES	218.00	//		
SubTotal Appropriation 101033354.000							218.00			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
07/19/2017	67012	S & R TOWING		101033399.000	POL MISC SERVICES, CHARGES	TOW UNIT - 3062	300.00	//		
SubTotal Appropriation 101033399.000							300.00			
**Appropriation 101034213.000 P/D GASOLINE										
07/19/2017	66987	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/19	62.16	//		
SubTotal Appropriation 101034213.000							62.16			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
07/19/2017	66955	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	5/24 BZA MTG MINS	75.00	//		

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SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034314.000 P/D CONSULTANT SERVICES										
07/19/2017	66944	INFINITE SOLUTIONS LLC		101034314.000	P/D CONSULTANT SERVICES	LABOR & CONFIGURATION	200.00		//	
SubTotal Appropriation 101034314.000							200.00			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
07/19/2017	67069	INFO SYS FOR INTEG DEVELOPMENT		101034317.000	P/D PROF SERV GIS,WEB ETC	2017 SUPPORT AGREEMENT - GIS/WEB APPLICATIONS	20000.00		//	
SubTotal Appropriation 101034317.000							20000.00			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
07/19/2017	66946	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00		//	
07/19/2017	67136	FRED REINECKE		101035314.000	COURT PRO TEM JUDGE	6/27 - 7/11 JUDGE PRO TEM	75.00		//	
SubTotal Appropriation 101035314.000							100.00			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
07/19/2017	67135	CHARLES THOMAS		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM SECURITY	60.00		//	
07/19/2017	66953	SAM HANNON		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM SECIRTY	120.00		//	
SubTotal Appropriation 101035315.000							180.00			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
07/19/2017	67067	GENERAL TERMITE & PEST CONTROL		101036353.000	SAN SERVICE CONTRACTS	MONTHLY PEST CONTROL 7/6	51.00		//	
SubTotal Appropriation 101036353.000							51.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
07/19/2017	67080	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, MATS JUNE 2017	195.64		//	
07/19/2017	67080	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, MATS JUNE 2017	183.88		//	
07/19/2017	67080	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, MATS JUNE 2017	183.88		//	

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07/19/2017	67080	SPIRIT SERVICES CO		101036356.000	CLEANING SAN HOUSEHLD, LAUNDRY, CLEANING	2017 TOWELS, SOAP, MATS JUNE 2017	183.88	//		
SubTotal Appropriation 101036356.000							747.28			
**Appropriation 101037219.000 GAR SUPPLIES										
07/19/2017	67055	AIR HYDROPOWER INC	8775	101037219.000	GAR SUPPLIES	HYD FITTING FOR NEW BACKHOE	70.06	//		
07/19/2017	67056	AIR HYDROPOWER INC	8677	101037219.000	GAR SUPPLIES	O RING KIT - SHOP	29.95	//		
07/19/2017	67059	BANDIT INDUSTRIES INC	8493	101037219.000	GAR SUPPLIES	PARTS FOR YELLOW CHIPPER	375.58	//		
07/19/2017	67063	COYLE CHEVROLET COMPANY	8832	101037219.000	GAR SUPPLIES	A/C ON #10	31.93	//		
07/19/2017	67085	TOTAL TRUCK PARTS INC	8831	101037219.000	GAR SUPPLIES	SWITCH & ADAPTER FOR #34	12.42	//		
07/19/2017	67089	TOTAL TRUCK PARTS INC	8776	101037219.000	GAR SUPPLIES	LED MINIBAR # 41	274.56	//		
07/19/2017	67087	TOTAL TRUCK PARTS INC	8755	101037219.000	GAR SUPPLIES	TAILGATE LATCHES - STOCK	155.70	//		
07/19/2017	67088	TOTAL TRUCK PARTS INC	8757	101037219.000	GAR SUPPLIES	HYD OIL CAP #32 & FILTERS FOR #23, 1 & 4	131.36	//		
07/19/2017	67086	TOTAL TRUCK PARTS INC	8833	101037219.000	GAR SUPPLIES	BRUSHES FOR SWEEPER TK# 23- STOCK	1750.00	//		
07/19/2017	67084	TOTAL TRUCK PARTS INC	8830	101037219.000	GAR SUPPLIES	PARTS FOR REPAIRTING AIR LEAK ON #42	17.63	//		
07/19/2017	67088	TOTAL TRUCK PARTS INC	8757	101037219.000	GAR SUPPLIES	HYD OIL CAP #32 & FILTERS FOR #23, 1 & 4	17.00	//		
07/19/2017	67090	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC. NUTS, BOLTS, WIRES FOR SHOP	410.24	//		
SubTotal Appropriation 101037219.000							3276.43			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
07/19/2017	67076	RUSTY'S LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SAND BLAST 3 SALT BOXES	700.00	//		
07/19/2017	67076	RUSTY'S LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SAND BLAST GARBAGE TK 42	700.00	//		
SubTotal Appropriation 101037351.000							1400.00			
**Appropriation 101039215.000 STR TIRES & TUBES										
07/19/2017	67075	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	4 NEW TIRES FOR TK 21	1441.00	//		

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07/19/2017	67073	RABEN TIRE CO INC	8740	101039215.000	STR TIRES & TUBES	2 TIRES FOR VENTRAC MOWER - STOCK	182.50	//		
07/19/2017	67074	RABEN TIRE CO INC	8754	101039215.000	STR TIRES & TUBES	FLAT REPAIR ON BACKHOE	180.00	//		
07/19/2017	67082	S & R TRUCK TIRE CENTER INC	8839	101039215.000	STR TIRES & TUBES	DISPOSE OF 20 TRUCK TIRES	40.00	//		
07/19/2017	67081	S & R TRUCK TIRE CENTER INC	8835	101039215.000	STR TIRES & TUBES	FLAT REPAIR #15	32.00	//		
SubTotal Appropriation 101039215.000							1875.50			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
07/19/2017	67079	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR MOWERS	115.56	//		
07/19/2017	67079	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR WEED EATERS	149.82	//		
SubTotal Appropriation 101039221.000							265.38			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
07/19/2017	67064	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	WATER 7/1 - 9/30	241.00	//		
SubTotal Appropriation 101039317.000							241.00			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
07/19/2017	67062	C L MCBRIDE CO INC		101039351.000	STR REPAIR, UPGRADE EQUIP	RE-INSTALL SECURITY CERTIFICATE	140.00	//		
07/19/2017	67060	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	6/17 COMPUTER MAINT	262.50	//		
SubTotal Appropriation 101039351.000							402.50			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
07/19/2017	67066	FRED HALL		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 5/10 - 6/9	50.00	//		
SubTotal Appropriation 101051174.000							50.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
07/19/2017	66949	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	131.94	//		
07/19/2017	66949	KENWAY DISTRIBUTORS INC	8725	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	60.00	//		

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07/19/2017	66948	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	HAND SOAP & CLEANINGS SUPPLIES	78.98	//		
SubTotal Appropriation 101051217.000							270.92			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
07/19/2017	66928	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	6/28 MAT SVR	58.74	//		
SubTotal Appropriation 101051352.000							58.74			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
07/19/2017	66934	DELTA SERVICES LLC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TROUBLE SHOOT LIGHTING & REPAIR @ FIREHOUSE	1181.00	//		
07/19/2017	67083	STEMLER IRRIGATION INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPAIRED 12 IRRIGATION ZONES	2395.00	//		
07/19/2017	66954	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	QUARTERLY MAINT ON HVAC	2961.80	//		
SubTotal Appropriation 101051353.000							6537.80			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
07/19/2017	66930	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	CAR WASH AND MOTOR OIL	69.44	//		
07/19/2017	67003	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	SCOOP SHOVELS	69.98	//		
07/19/2017	66950	MURPHY'S CAMERA & VIDEO		134034204.000	FIRE DEPT SUPPLIES	CAMERA BAG	199.99	//		
07/19/2017	66951	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES FOR STATION 2	148.35	//		
SubTotal Appropriation 134034204.000							487.76			
**Appropriation 134034213.000 FIRE GASOLINE										
07/19/2017	66987	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/19	179.38	//		
SubTotal Appropriation 134034213.000							179.38			
**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3										
07/19/2017	66935	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	REPLACE DAMAGED GEAR	2220.21	//		

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SubTotal Appropriation 134034240.000							2220.21			
**Appropriation 134034343.000 FIRE WATER										
07/19/2017	66929	ATOM CHEMICAL INC		134034343.000	FIRE WATER	7/17 WATER TREATMENT	95.00		//	
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
07/19/2017	66933	CLEAN AIR CONCEPTS		134034352.000	FIRE REPAIR OF BLDG	REPAIR TO EXHAUST SYSTEM	675.00		//	
SubTotal Appropriation 134034352.000							675.00			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
07/19/2017	66952	RADIO COMMUNICATIONS SYSTEMS, INC		134034353.000	FIRE MAINT CONTRACTS	ANNUAL SERVICE AGREEMENT 7/1817 - 6/30/18	840.00		//	
07/19/2017	67078	SIMPLEX GRINNELL LP		134034353.000	FIRE MAINT CONTRACTS	ANNUAL MAINTENARCE CONTRACT 8/1/16-7/31/19	1746.41		//	
SubTotal Appropriation 134034353.000							2586.41			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
07/19/2017	67068	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ROCK FOR BLACKISTON MILL PARING PROJECT	1233.98		//	
07/19/2017	67068	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ROCK FOR BLACKISTON MILL PARING PROJECT	513.82		//	
SubTotal Appropriation 201038241.000							1747.80			
**Appropriation 201038242.000 MVH PAINT										
07/19/2017	67077	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	YELLOW PAINT FOR MISC STREETS	367.25		//	
07/19/2017	67077	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	5 GALLON MIXING BUCKETS	7.80		//	
07/19/2017	67077	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	YELLOW PAINT FOR MISC STREETS	1175.20		//	
07/19/2017	67077	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	WHITE PAINT FOR MISC STREETS	1399.95		//	

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SubTotal Appropriation 201038242.000							2950.20			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
07/19/2017	67057	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	REFLECTIVE KIT FOR HARD HATS	53.00		//	
SubTotal Appropriation 201038251.000							53.00			
**Appropriation 201038398.000 MVH LICENSE RENEWALS										
07/19/2017	67071	NORMAN LEWIS		201038398.000	MVH LICENSE RENEWALS	REIMB CDL REMEWAL	41.00		//	
07/19/2017	67071	NORMAN LEWIS		201038398.000	MVH LICENSE RENEWALS	REIMB FINGERPRINTS FOR HAZMAT	86.50		//	
SubTotal Appropriation 201038398.000							127.50			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
07/19/2017	66986	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	PARKS REIMB MCRS THRU 6/19	26.67		//	
SubTotal Appropriation 204040213.401							26.67			
**Appropriation 231030183.000 UNSF CLERICAL										
07/19/2017	66956	WHITNEY MILLER		231030183.000	UNSF CLERICAL	5/31 UNSAFE MTG MINS	75.00		//	
SubTotal Appropriation 231030183.000							75.00			
**Appropriation 231030315.000 UNSF PROFESSIONAL SERV										
07/19/2017	66936	HART'S SURVEYING & ENGINEERING		231030315.000	UNSF PROFESSIONAL SERV	UNSAFE BLDG MTG 4/27 - 10/26/16	467.50		//	
07/19/2017	66936	HART'S SURVEYING & ENGINEERING		231030315.000	UNSF PROFESSIONAL SERV	UNSAFE BLDG MTG 2/22 - 5/31/17	382.50		//	
SubTotal Appropriation 231030315.000							850.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
07/19/2017	67014	TACTICAL ARMOR OPS		249033299.000	LOIT POL MISC EQUIP	NEW OFFICERS - TACTICAL VESTS	3146.25		//	
SubTotal Appropriation 249033299.000							3146.25			

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**Appropriation 249033397.000 LOIT POL TRAINING										
07/19/2017	67001	CHRIS BARTLEY		249033397.000	LOIT POL TRAINING	REIMB TRAINING 6/26 - 6/28	68.47	//		
07/19/2017	67006	JOSHUA CUNNINGHAM		249033397.000	LOIT POL TRAINING	REIMB FOOD @ILEA	52.87	//		
SubTotal Appropriation 249033397.000							121.34			
**Appropriation 249033443.003 LOIT POL CODE RED/WEATHER WARNING										
07/19/2017	66961	REACH ALERT		249033443.003	LOIT POL CODE RED/WEATHER WARNING	ENERGANCY ALERT PROGRAM	3680.00	//		
SubTotal Appropriation 249033443.003							3680.00			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
07/19/2017	66999	AUTO ZONE		249034299.000	LOIT FIRE MISC EQUIPMENT	FLOOR MATS FOR B.WILSON'S TRUCK	32.37	//		
07/19/2017	66931	AUTO ZONE		249034299.000	LOIT FIRE MISC EQUIPMENT	TRUCK FLOOR MATS	32.37	//		
SubTotal Appropriation 249034299.000							64.74			
**Appropriation 412034443.000 CUM FIRE EQUIPMENT										
07/19/2017	67141	JOHN JONES GM CITY	8744	412034443.000	CUM FIRE EQUIPMENT	NEW TRUCK FOR CHIEF AND DEPUTY CHIEF	62606.00	//		
SubTotal Appropriation 412034443.000							62606.00			
**Appropriation 425030325.001 CEDIT PARK PROGRAMMING										
07/19/2017	67058	ASTRO JUMP OF LOUISVILLE	8783	425030325.001	CEDIT PARK PROGRAMMING	INFLATABLES FOR TOUCH A TRUCK - GATEWAY PARK	1215.00	//		
07/19/2017	67072	PREMIER FACE PAINTING	8511	425030325.001	CEDIT PARK PROGRAMMING	FACE PAINTING FOR TOUCH A TRUCK	360.00	//		
SubTotal Appropriation 425030325.001							1575.00			
**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES										
07/19/2017	66942	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	6/17 CIO SERVICES	400.00	//		
07/19/2017	66942	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP	6/17 IT SERVICES	6945.00	//		

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SERV/UPGRADES											
SubTotal Appropriation 425030389.000							7345.00				
**Appropriation 425030395.003 CEDIT GR MATCH TRAIL DEVELOPMENT											
07/19/2017	67070	JACOBI TOOMBS AND LANZ INC		425030395.003	CEDIT GR MATCH TRAIL DEVELOPMENT	10081 L&C TRAIL	27666.15		//		
SubTotal Appropriation 425030395.003							27666.15				
**Appropriation 425030430.000 CEDIT SIDEWALKS											
07/19/2017	67137	DIETZ, CLARK INC		425030430.000	CEDIT SIDEWALKS	BSW PED BRIDGE EMG.	1237.85		//		
07/19/2017	67137	DIETZ, CLARK INC		425030430.000	CEDIT SIDEWALKS	BSW PED BRIDGE EMG.	5904.22		//		
07/19/2017	67137	DIETZ, CLARK INC		425030430.000	CEDIT SIDEWALKS	BSW PED BRIDGE EMG.	277.50		//		
07/19/2017	67137	DIETZ, CLARK INC		425030430.000	CEDIT SIDEWALKS	BSW PED BRIDGE EMG.	5086.38		//		
07/19/2017	67137	DIETZ, CLARK INC		425030430.000	CEDIT SIDEWALKS	BSW PED BRIDGE EMG.	1514.89		//		
07/19/2017	67137	DIETZ, CLARK INC		425030430.000	CEDIT SIDEWALKS	BSW PED BRIDGE EMG.	18595.78		//		
07/19/2017	67065	ERNST CONCRETE		425030430.000	CEDIT SIDEWALKS	CONCRETE FOR BMR SIDEWALKS @ BRIARWOOD	976.00		//		
SubTotal Appropriation 425030430.000							33592.62				
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE											
07/19/2017	67007	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	JUNE LLECE FEES	144.00		//		
SubTotal Appropriation 501131700.352							144.00				
**Appropriation 541131601.000 NR JULY 4TH DONATION CONCERT											
07/19/2017	66947	HIGHWAY PRESS INC		541131601.000	NR JULY 4TH DONATION CONCERT	PROGRAMS FOR 7/4 CONCERT	74.55		//		
07/19/2017	66965	TIM GLASSCOCK		541131601.000	NR JULY 4TH DONATION CONCERT	2017 4TH OF JULY CONCERT CHORAL DIRECTOR	1000.00		//		
07/19/2017	66964	TIMOTHY LEE BAKER		541131601.000	NR JULY 4TH DONATION CONCERT	2017 4TH OF JULY ACCOMPANIST	200.00		//		
07/19/2017	66963	RACHEL DANIEL		541131601.000	NR JULY 4TH DONATION	2017 4TH OF JULY VOCALIST	50.00		//		

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07/19/2017	66962	HARRIS BOYER		541131601.000	CONCERT NR JULY 4TH DONATION CONCERT	2017 4TH OF JULY VOCALIST	50.00	/ /		
SubTotal Appropriation 541131601.000							1374.55			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
07/19/2017	66945	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3480 UNL @ 1.8885	571.98	/ /		
07/19/2017	66945	JACOBI OIL SERVICE INC	8784	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3480 UNL @ 1.8885	6000.00	/ /		
SubTotal Appropriation 555131500.000							6571.98			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
07/19/2017	67061	BEST EQUIPMENT CO, INC	8713	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS FOR STORM WATER VACTOR TK #48	955.67	/ /		
07/19/2017	67061	BEST EQUIPMENT CO, INC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS FOR STORM WATER VACTOR TK #48	18.81	/ /		
SubTotal Appropriation 565131500.000							974.48			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
07/19/2017	66958	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 ALCOHOL BREATH TEST	20.00	/ /		
07/19/2017	66932	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	8 DRUG SCREEN	320.00	/ /		
07/19/2017	66958	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	4 DRUG SCREEN NON-DOT	160.00	/ /		
07/19/2017	67134	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 DRUG SCREEN NON-DOT	40.00	/ /		
07/19/2017	66932	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	3 DOT PHYSICALS	135.00	/ /		
07/19/2017	66957	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	6/17 FITNESS MEMBERSHIPS	25.00	/ /		
07/19/2017	66985	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 6/1 - 6/30	964.50	/ /		

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SubTotal Appropriation 750131500.000							1664.50			
*** GRAND TOTAL ***							217722.25			