

Accounts Payable Register

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APV Register Batch - 11/21 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										
11/22/2017	70501	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 9/19 - 10/18	80.00	/	/	
SubTotal Appropriation 101031174.000							80.00			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
11/22/2017	70495	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	11/17 SOCIAL MEDIA SRV	150.00	/	/	
SubTotal Appropriation 101031317.000							150.00			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
11/22/2017	70653	NEWS AND TRIBUNE		101032331.000	C/T LEGAL NOTICE PUBLICATION	NOTICE TO TAXPAYERS AA/RED GEN FUND	23.10	/	/	
SubTotal Appropriation 101032331.000							23.10			
**Appropriation 101032336.000 C/T INSURANCE/BOND PREMIUMS										
11/22/2017	70483	CNA SURETY		101032336.000	C/T INSURANCE/BOND PREMIUMS	2018 BOND RENEWAL	1400.00	/	/	
SubTotal Appropriation 101032336.000							1400.00			
**Appropriation 101033204.000 POL SUPPLIES										
11/22/2017	70656	QUILL CORPORATION		101033204.000	POL SUPPLIES	PENS, PENCIL, & BATTERIES	104.95	/	/	
11/22/2017	70639	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	GRAPHIC FOR PR DISPLAY	12.00	/	/	
11/22/2017	70639	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	REPLACEMENT BATTERY	34.99	/	/	
11/22/2017	70639	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	GRAPHIC FOR PR DISPLAY	12.00	/	/	
SubTotal Appropriation 101033204.000							163.94			
**Appropriation 101033213.000 POL GASOLINE										
11/22/2017	70515	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/19	608.78	/	/	
11/22/2017	70515	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/19	4095.42	/	/	
11/22/2017	70510	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/1	4231.33	/	/	

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11/22/2017	70510	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/1	452.63	/ /		
SubTotal Appropriation 101033213.000							9388.16			
**Appropriation 101033292.000 POL K9 SUPPLIES										
11/22/2017	70647	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	COLLARS & CHOKE	22.97	/ /		
11/22/2017	70647	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	TRAINING TOYS	74.98	/ /		
11/22/2017	70644	ELITE K-9 INC		101033292.000	POL K9 SUPPLIES	SYNTHETIC TUG & STORAGE CONTAINER	90.85	/ /		
SubTotal Appropriation 101033292.000							188.80			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
11/22/2017	70665	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	9/17 BACKGROUND CHECKS	25.00	/ /		
11/22/2017	70665	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	10/17 BACKGROUND CHECKS	37.30	/ /		
11/22/2017	70642	DECKER BUILT HOMES, LLC		101033317.000	POL PROFESSIONAL SERVICES	CARPET CLEANING	50.00	/ /		
SubTotal Appropriation 101033317.000							112.30			
**Appropriation 101033323.000 POL POSTAGE										
11/22/2017	70639	CARD SERVICE CENTER		101033323.000	POL POSTAGE	POSTAGE	32.30	/ /		
SubTotal Appropriation 101033323.000							32.30			
**Appropriation 101033333.000 POL ADV - NOTICES										
11/22/2017	70651	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	POWER OF PINK AD	30.00	/ /		
SubTotal Appropriation 101033333.000							30.00			
**Appropriation 101033334.000 POL PUBLIC RELATIONS ED										
11/22/2017	70660	SK SIGN & BANNER		101033334.000	POL PUBLIC RELATIONS ED	DOG & JAIL FACE - COMMUNITY PR EVENTS	200.00	/ /		

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SubTotal Appropriation 101033334.000							200.00			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
11/22/2017	70648	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT AGMNT 10/17 - 11/16	318.42	/	/	
11/22/2017	70646	FIRE AND POLICE SELECTION INC		101033353.000	POL SERVICE CONTRACTS	RESERVE CANDIDATE TESTING	846.50	/	/	
11/22/2017	70635	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	99.63	/	/	
SubTotal Appropriation 101033353.000							1264.55			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
11/22/2017	70602	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	CALENDARS & STAPLE REMOVER	42.67	/	/	
11/22/2017	70602	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER	37.50	/	/	
SubTotal Appropriation 101034203.000							80.17			
**Appropriation 101034213.000 P/D GASOLINE										
11/22/2017	70515	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCERS THRU 10/19	62.85	/	/	
11/22/2017	70510	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCERS THRU 11/1	68.03	/	/	
SubTotal Appropriation 101034213.000							130.88			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
11/22/2017	70521	WHITNEY MILLER		101034318.000	P/D LEGAL SERVICES	10/4 PLAN COMM MTG - MINS	75.00	/	/	
SubTotal Appropriation 101034318.000							75.00			
**Appropriation 101034321.000 P/D TRAVEL & MILEAGE										
11/22/2017	70503	SHARON WILSON		101034321.000	P/D TRAVEL & MILEAGE	REIMB MEALS @ APA CONF	8.55	/	/	
SubTotal Appropriation 101034321.000							8.55			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
11/22/2017	70498	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	FILE FOLDERS	29.66	/	/	

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SubTotal Appropriation 101035203.000							29.66			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
11/22/2017	70496	MATT PURLEE		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM SECURITY	60.00	/ /		
11/22/2017	70494	JASON REED		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM SECURITY	67.50	/ /		
SubTotal Appropriation 101035315.000							127.50			
**Appropriation 101035337.000 COURT BOND PREMIUMS										
11/22/2017	70484	CNA SURETY		101035337.000	COURT BOND PREMIUMS	2018 BOND RENEWAL	100.00	/ /		
SubTotal Appropriation 101035337.000							100.00			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
11/22/2017	70481	CARRIAGE FORD INC		101035399.000	COURT MISC SERVICES & CHGS	NEW TIRES & OIL CHANGE FOR COURT VAN	879.39	/ /		
SubTotal Appropriation 101035399.000							879.39			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
11/22/2017	70575	GENERAL TERMITE & PEST CONTROL		101036353.000	SAN SERVICE CONTRACTS	11/17 PEST CONTROL	51.00	/ /		
SubTotal Appropriation 101036353.000							51.00			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
11/22/2017	70572	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	10/17 WASTE DISPOSAL	535.00	/ /		
11/22/2017	70572	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	10/17 WASTE DISPOSAL	1349.75	/ /		
SubTotal Appropriation 101036392.000							1884.75			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE										
11/22/2017	70576	HAYES SHOES		101037157.000	GAR CLOTHING ALLOWANCE	BOOTS - A. KESSINGER	18.74	/ /		
SubTotal Appropriation 101037157.000							18.74			
**Appropriation 101037219.000 GAR SUPPLIES										

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11/22/2017	70588	SOU IN LAWN EQUIPMENT		101037219.000	GAR SUPPLIES	PARTS FOR WHEEL ASSEMBLY	79.00	/ /		
11/22/2017	70589	TOTAL TRUCK PARTS INC	9542	101037219.000	GAR SUPPLIES	STROBE LIGHTS	65.86	/ /		
11/22/2017	70590	TOTAL TRUCK PARTS INC	9545	101037219.000	GAR SUPPLIES	STOCK BRUSHES FOR #23 SWEEPER	1747.00	/ /		
11/22/2017	70560	AIR GAS, LLC		101037219.000	GAR SUPPLIES	WELDER PARTS	443.00	/ /		
11/22/2017	70593	WHEATLEY TRUCK SERVICE INC	9543	101037219.000	GAR SUPPLIES	KING PIN, WHEEL SEAL #34	681.92	/ /		
SubTotal Appropriation 101037219.000							3016.78			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
11/22/2017	70592	WHEATLEY TRUCK SERVICE INC	9539	101037351.000	GAR CONTR REPAIR EQUIPMENT	REBUILD 2 SWEEP CYLINDERS TR#25	1175.76	/ /		
11/22/2017	70587	RUSTY'S LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SAND BLAST TK #51 & 15	950.00	/ /		
SubTotal Appropriation 101037351.000							2125.76			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
11/22/2017	70561	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	177.98	/ /		
SubTotal Appropriation 101037399.000							177.98			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
11/22/2017	70585	RED WING SHOE STORE		101039157.000	STR CLOTHING ALLOWANCE	BOOTS - M. WEBER & M. LOYALL	31.48	/ /		
SubTotal Appropriation 101039157.000							31.48			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
11/22/2017	70566	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	290.81	/ /		
SubTotal Appropriation 101039249.000							290.81			
**Appropriation 101039305.000 STR TEMPORARY HELP										
11/22/2017	70570	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	11/7 TEMP HELP	2518.72	/ /		
11/22/2017	70570	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	10/30 TEMP HELP	2123.79	/ /		
11/22/2017	70570	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	10/3 TEMP HELP	1834.80	/ /		

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11/22/2017	70570	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	10/10 TEMP HELP	2835.60	/ /		
11/22/2017	70570	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	10/24 TEMP HELP	2068.71	/ /		
11/22/2017	70570	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	10/17 TEMP HELP	2832.13	/ /		
SubTotal Appropriation 101039305.000							14213.75			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
11/22/2017	70580	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	10/17 ANS SRV	111.40	/ /		
SubTotal Appropriation 101039317.000							111.40			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
11/22/2017	70591	VITTITOW REFRIGERATION		101039351.000	STR REPAIR, UPGRADE EQUIP	SRV TO ICE MAKER	317.00	/ /		
SubTotal Appropriation 101039351.000							317.00			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
11/22/2017	70578	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	11/17 CONTRACT CHARGE	20.00	/ /		
SubTotal Appropriation 101039353.000							20.00			
**Appropriation 101039354.000 STR PUBLIC GROUNDS MAINT										
11/22/2017	70583	RAYMOND'S LAWN CARE LLC		101039354.000	STR PUBLIC GROUNDS MAINT	INSTALLED IRRIGATION SYSTEM	9359.07	/ /		
SubTotal Appropriation 101039354.000							9359.07			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
11/22/2017	70489	FRED HALL		101051174.000	MC CELL PHONE BENEFIT	10/17 REIMB CELL	50.00	/ /		
11/22/2017	70600	FRED HALL		101051174.000	MC CELL PHONE BENEFIT	11/17 REIMB CELL	50.00	/ /		
SubTotal Appropriation 101051174.000							100.00			
**Appropriation 101051249.000 MC MISC SUPPLIES										
11/22/2017	70568	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	FIRST AID SUPPLIES	239.58	/ /		
11/22/2017	70568	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	FIRST AID SUPPLIES	239.58	/ /		

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SubTotal Appropriation 101051249.000							479.16			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
11/22/2017	70608	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	WATER	41.95		/ /	
11/22/2017	70608	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	EQUIPMENT RENTAL	15.90		/ /	
11/22/2017	70563	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	76.37		/ /	
11/22/2017	70563	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	63.97		/ /	
11/22/2017	70604	PRO4MANCE CONTRACTING SERV LLC		101051352.000	MC MAINT SERV NOT ON K	DRYING SRV	777.00		/ /	
SubTotal Appropriation 101051352.000							975.19			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
11/22/2017	70603	ORACLE ELEVATOR CO		101051353.000	MC CONTR BLDGS, SYSTEMS FULL MAINTENANCE OT MAINT		2891.00		/ /	
11/22/2017	70598	DELTA SERVICES LLC		101051353.000	MC CONTR BLDGS, SYSTEMS TROUBLESHOOT NO VOLTAGE MAINT	@ PD	1940.65		/ /	
11/22/2017	70607	STEMLER PLUMBING INC		101051353.000	MC CONTR BLDGS, SYSTEMS TOILET FLUSH VALVE MAINT		115.00		/ /	
11/22/2017	70606	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS REPLACED CONTROL BOARD MAINT	ON S CONDENSER	798.79		/ /	
11/22/2017	70606	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS TROUBLESHOOT CHILLER MAINT		708.50		/ /	
11/22/2017	70606	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS REPLACED LEAKING PIPE MAINT		13855.11		/ /	
11/22/2017	70606	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS EXHAUST FAN FOR RESTROOM MAINT		1129.41		/ /	
11/22/2017	70606	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS REPLACED TRANSDUCER ON S MAINT	CONDENSER	248.89		/ /	
SubTotal Appropriation 101051353.000							21687.35			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
11/22/2017	70605	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS	CLEAN UP WAR MEMORIAL	1505.00		/ /	

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					MAINTENANCE					
11/22/2017	70584	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	10/17 MOWING S CLARK	190.00	/ /		
SubTotal Appropriation 101051354.000							1695.00			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
11/22/2017	70480	BROOKE'S PRO CLEANING LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	CLEANING SRV 10/15, 10/17, 10/22, 10/24	876.00	/ /		
11/22/2017	70741	BROOKE'S PRO CLEANING LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	CLEANING SRV 10/29, 10/31, & 11/3	657.00	/ /		
SubTotal Appropriation 101051356.000							1533.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
11/22/2017	70652	NEWS AND TRIBUNE		101051399.000	MC MISC SERVICES, CHARGES	FAC MGR AD	201.96	/ /		
11/22/2017	70652	NEWS AND TRIBUNE		101051399.000	MC MISC SERVICES, CHARGES	FAC MGR AD	199.80	/ /		
SubTotal Appropriation 101051399.000							401.76			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
11/22/2017	70485	EMBLEM ENTERPRISES INC		134034204.000	FIRE DEPT SUPPLIES	RESCUE PATCH	299.58	/ /		
11/22/2017	70573	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	FIREFIGHTER BADGES	468.20	/ /		
11/22/2017	70599	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	LEATHER CASES & STRAPS FOR RADIOS	955.00	/ /		
11/22/2017	70490	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	SQUEEGIE FOR STATION 3	51.96	/ /		
11/22/2017	70497	OATES FLAG CO INC		134034204.000	FIRE DEPT SUPPLIES	US, POW, & INDIANA FLAGS	852.00	/ /		
11/22/2017	70500	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	852.94	/ /		
11/22/2017	70522	WHEATLEY TRUCK SERVICE INC		134034204.000	FIRE DEPT SUPPLIES	BLUE DEF	175.50	/ /		
SubTotal Appropriation 134034204.000							3655.18			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										

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11/22/2017	70491	HORIZON MEDICAL PRODUCTS		134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	374.25	/ /		
SubTotal Appropriation 134034205.000							374.25			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
11/22/2017	70513	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/1	238.05	/ /		
11/22/2017	70513	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/1	679.40	/ /		
11/22/2017	70520	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/19	678.37	/ /		
SubTotal Appropriation 134034212.000							1595.82			
**Appropriation 134034213.000 FIRE GASOLINE										
11/22/2017	70515	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/19	283.74	/ /		
11/22/2017	70510	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/1	405.52	/ /		
SubTotal Appropriation 134034213.000							689.26			
**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3										
11/22/2017	70574	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	TWENTY SETS OF NEW GEAR	46435.00	/ /		
SubTotal Appropriation 134034240.000							46435.00			
**Appropriation 134034343.000 FIRE WATER										
11/22/2017	70478	ATOM CHEMICAL INC		134034343.000	FIRE WATER	11/17 WATER TEATMENT	95.00	/ /		
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
11/22/2017	70486	ERS-OCI WIRELESS		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TO HEAD SET	225.75	/ /		
11/22/2017	70519	TOWN OF CLARKSVILLE		134034351.000	FIRE REPAIR OF EQUIP	10/30 REIMB VMR	42.05	/ /		
11/22/2017	70488	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SRV LEAKING VALVE	935.88	/ /		
11/22/2017	70488	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SRV ENG 71	1412.72	/ /		
11/22/2017	70488	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SRV ENG 72	2557.71	/ /		

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11/22/2017	70488	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACED SPRINGS	5499.02	/ /		
11/22/2017	70488	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	CHECK WATER TANK	170.00	/ /		
11/22/2017	70487	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	GREASE	195.00	/ /		
11/22/2017	70597	ABOVE ALL COLLISION		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TO TRUCK AFTER ACCIDENT	19008.79	/ /		
SubTotal Appropriation 134034351.000							31096.74			
**Appropriation 201038215.000 MVH TIRES & TUBES										
11/22/2017	70579	MICHEL TIRES PLUS	9544	201038215.000	MVH TIRES & TUBES	4 NEW TIRES, BALANCE & DISPOSAL # 26	556.84	/ /		
SubTotal Appropriation 201038215.000							556.84			
**Appropriation 201038244.000 MVH STREET SIGNS										
11/22/2017	70581	OSBURN ASSOCIATES INC		201038244.000	MVH STREET SIGNS	WHITE SIGN SHEET ROLL FOR SIGNS	759.00	/ /		
SubTotal Appropriation 201038244.000							759.00			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
11/22/2017	70566	CINTAS CORPORATION		201038251.000	MVH SAFETY EQUIPMENT	FIRST AID SUPPLIES	776.15	/ /		
11/22/2017	70585	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	118.99	/ /		
11/22/2017	70585	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	165.74	/ /		
11/22/2017	70585	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	134.26	/ /		
11/22/2017	70576	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	150.00	/ /		
11/22/2017	70576	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	127.49	/ /		
11/22/2017	70576	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	112.49	/ /		
11/22/2017	70562	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	CREDIT	-278.70	/ /		
11/22/2017	70562	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	SAFTY VEST	307.73	/ /		

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SubTotal Appropriation 201038251.000							1614.15			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
11/22/2017	70508	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 11/1	138.47		/ /	
11/22/2017	70505	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 10/19	91.94		/ /	
SubTotal Appropriation 204040213.401							230.41			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
11/22/2017	70655	PUBLIC AGENCY TRN COUNCIL		220033393.000	LLECE SEMINARS, INSTRUCTION	MANAGING THE PROPERTY/EVIDENCE ROOM	295.00		/ /	
11/22/2017	70662	THE UNIVERSITY OF TENNESSEE		220033393.000	LLECE SEMINARS, INSTRUCTION	FORENSICS TRAINING	250.00		/ /	
11/22/2017	70662	THE UNIVERSITY OF TENNESSEE		220033393.000	LLECE SEMINARS, INSTRUCTION	FORENSICS TRAINING	250.00		/ /	
SubTotal Appropriation 220033393.000							795.00			
**Appropriation 231030358.000 UNSF REPAIR, DEMOLITION										
11/22/2017	70676	GTK LAWN SERVICES & LANDSCAPE		231030358.000	UNSF REPAIR, DEMOLITION	BOARD UP HOUSE	200.00		/ /	
11/22/2017	70676	GTK LAWN SERVICES & LANDSCAPE		231030358.000	UNSF REPAIR, DEMOLITION	CLEAN UP, PUMP POOL	560.00		/ /	
SubTotal Appropriation 231030358.000							760.00			
**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT										
11/22/2017	70637	AUTO ZONE		249033351.000	LOIT POL REPAIR EQUIPMENT	SILVERSTAR ULTRA	17.34		/ /	
11/22/2017	70638	B & B LETTERING & SIGNS		249033351.000	LOIT POL REPAIR EQUIPMENT	HOOD DECAL & BUNPER	105.00		/ /	
11/22/2017	70664	TOWN OF CLARKSVILLE		249033351.000	LOIT POL REPAIR EQUIPMENT	REIMB VMR	5437.94		/ /	
11/22/2017	70636	ABOVE ALL COLLISION		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIRS TO VEHICLE	1799.50		/ /	
11/22/2017	70636	ABOVE ALL COLLISION		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIRS TO VEHICLE	81.80		/ /	

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EQUIPMENT										
SubTotal Appropriation 249033351.000							7441.58			
**Appropriation 249033443.000 LOIT POL VEHICLE/EQUIP										
11/22/2017	70645	ESR TACTICAL		249033443.000	LOIT POL VEHICLE/EQUIP	MOBILE RADIOS	1499.85		/ /	
11/22/2017	70654	NEWEGG BUSINESS, INC		249033443.000	LOIT POL VEHICLE/EQUIP	CABLES FOR MDTs	14.39		/ /	
11/22/2017	70654	NEWEGG BUSINESS, INC		249033443.000	LOIT POL VEHICLE/EQUIP	PORT SPLITTER FOR MDTs	30.60		/ /	
11/22/2017	70654	NEWEGG BUSINESS, INC		249033443.000	LOIT POL VEHICLE/EQUIP	BARCODE SCANNERS	639.80		/ /	
11/22/2017	70654	NEWEGG BUSINESS, INC		249033443.000	LOIT POL VEHICLE/EQUIP	CABLES FOR HANDHELD SCANNERS	141.36		/ /	
SubTotal Appropriation 249033443.000							2326.00			
**Appropriation 257039300.000 SPECIAL LOIT PAVING/ROAD IMP										
11/22/2017	70643	E & B PAVING		257039300.000	SPECIAL LOIT PAVING/ROAD IMP	VETERANS PKWY	289293.90		/ /	
SubTotal Appropriation 257039300.000							289293.90			
**Appropriation 258039400.000 COMMUNITY CROSSING LR & BRIDGE GRANT MATCH										
11/22/2017	70643	E & B PAVING		258039400.000	COMMUNITY CROSSING LR & BRIDGE GRANT MATCH	VETERANS PKWY	289293.90		/ /	
SubTotal Appropriation 258039400.000							289293.90			
**Appropriation 425030324.000 CREDIT PROMOTION OF BUSINESSES										
11/22/2017	70502	PARTY CENTRAL		425030324.000	CREDIT PROMOTION OF BUSINESSES	TENT/CHAIRS - VETERANS DAY CELEBRATION	495.00		/ /	
11/22/2017	70657	SAF-TI-CO INC	9599	425030324.001	CREDIT REIMB FOR CLARKFEST DON	CONE RENTAL FOR CLARK FEST	325.00		/ /	
11/22/2017	70658	SIGNAL BOARDS INC	9600	425030324.001	CREDIT REIMB FOR CLARKFEST DON	SIGNAL BOARD RENTAL FOR CLARK FEST	300.00		/ /	
11/22/2017	70659	SIGNAL BOARDS INC	9601	425030324.001	CREDIT REIMB FOR CLARKFEST DON	SIGNAL BOARD RENTAL FOR CLARK FEST	300.00		/ /	
11/22/2017	70640	CLARK FEST, INC	9603	425030324.001	CREDIT REIMB FOR CLARKFEST DON	REIMB INSURANCE PAID TO WESTBEND	450.00		/ /	

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SubTotal Appropriation 425030324.001							1870.00			
**Appropriation 425030325.001 CEDIT PARK PROGRAMMING										
11/22/2017	70649	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	SING AD	40.00	/	/	
11/22/2017	70650	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	CLARK FEST AD	30.00	/	/	
11/22/2017	70650	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	CLARK FEST AD	30.00	/	/	
11/22/2017	70650	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	CLARK FEST AD	30.00	/	/	
11/22/2017	70650	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	CLARK FEST AD	30.00	/	/	
11/22/2017	70650	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	CLARK FEST AD	30.00	/	/	
11/22/2017	70650	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	CLARK FEST AD	30.00	/	/	
11/22/2017	70650	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	CLARK FEST AD	10.00	/	/	
11/22/2017	70649	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	MOBILE AD	300.00	/	/	
11/22/2017	70650	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	CLARK FEST AD	10.00	/	/	
11/22/2017	70650	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	CLARK FEST AD	30.00	/	/	
11/22/2017	70649	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	SING AD	30.00	/	/	
11/22/2017	70650	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	CLARK FEST AD	30.00	/	/	
11/22/2017	70650	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	CLARK FEST AD	30.00	/	/	
11/22/2017	70650	NEWS AND TRIBUNE		425030325.001	CEDIT PARK PROGRAMMING	CLARK FEST AD	40.00	/	/	
SubTotal Appropriation 425030325.001							700.00			
**Appropriation 425030395.003 CEDIT GR MATCH TRAIL DEVELOPMENT										
11/22/2017	70601	JACOBI TOOMBS AND LANZ INC		425030395.003	CEDIT GR MATCH TRAIL DEVELOPMENT	LEWIS & CLARK TRAIL CONSTRUTION ENGINEERING	20619.98	/	/	
SubTotal Appropriation 425030395.003							20619.98			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
11/22/2017	70663	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	10/17 LLECE FEES	104.00	/	/	
11/22/2017	70492	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	9/17 CLE FEES	12.00	/	/	

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SubTotal Appropriation 501131700.353							116.00			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED										
11/22/2017	70482	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	10/17 PROGRAM FEES	850.00	/ /		
SubTotal Appropriation 501131700.357							850.00			
**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES										
11/22/2017	70641	CLARKSVILLE COMM SCHOOL CORP		533033201.000	NR POL FORFEITED/SEIZED MONIES	DONATION - CVILLE CARES CAMPAIGN	1000.00	/ /		
SubTotal Appropriation 533033201.000							1000.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
11/22/2017	70661	SUMMERS PLUMBING HEATING & COOLING		541040324.000	NR HISTORIC PRESERVATION COMMISSION	SRV CALL	89.00	/ /		
SubTotal Appropriation 541040324.000							89.00			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
11/22/2017	70493	JACOBI OIL SERVICE INC	9512	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	1302 DIESEL @2.71	2100.00	/ /		
11/22/2017	70493	JACOBI OIL SERVICE INC	9512	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2902 UNL @ 2.2015	5500.00	/ /		
11/22/2017	70493	JACOBI OIL SERVICE INC		555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2902 UNL @ 2.2015	904.17	/ /		
11/22/2017	70493	JACOBI OIL SERVICE INC		555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	1302 DIESEL @2.71	1428.41	/ /		
SubTotal Appropriation 555131500.000							9932.58			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
11/22/2017	70479	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	3 DRUG SCREEN NON DOT	120.00	/ /		

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11/22/2017	70479	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	1 DRUNG SCREEN DOT	40.00	/ /		
11/22/2017	70479	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	2 DOT PHYSICALS	90.00	/ /		
11/22/2017	70577	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	10/17 FITNESS MEMBERSHIPS	1450.00	/ /		
11/22/2017	70565	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	10/17 FITNESS MEMBERSHIPS	25.00	/ /		
11/22/2017	70594	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	10/17 FITNESS MEMBERSHIPS	50.00	/ /		
11/22/2017	70582	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	10/17 FITNESS MEMBERSHIPS	139.94	/ /		
SubTotal Appropriation 750131500.000							1914.94			
*** GRAND TOTAL ***							787058.81			