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APV Register Batch - 6/5 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 #	DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
06/06/2018	75881	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 3/19 - 4/18	80.00	/ /		
SubTotal Appropriation 101031174.000							80.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
06/06/2018	75761	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PENS & BINDER CLIPS	42.96	/ /		
06/06/2018	75723	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	TONER & FILE FOLDERS	272.01	/ /		
SubTotal Appropriation 101031203.000							314.97			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
06/06/2018	75924	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 4/27 - 5/25	3780.00	/ /		
06/06/2018	75681	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	4/18 PLUM CREEK LEGAL SRV	930.00	/ /		
06/06/2018	75681	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	4/18 LEGAL SRV	1010.00	/ /		
SubTotal Appropriation 101031318.000							5720.00			
**Appropriation 101031324.000 COUNCIL PROMOTION										
06/06/2018	75936	TOWN OF CLARKSVILLE		101031324.000	COUNCIL PROMOTION	JULY 4TH CONCERT	1700.00	/ /		
SubTotal Appropriation 101031324.000							1700.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
06/06/2018	75968	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	PUBLIC NOTICE RE: 2018-R-14	24.20	/ /		
06/06/2018	75968	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	PUBLIC NOTICE RE: 2018-R-15	24.20	/ /		
06/06/2018	75968	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	PUBLIC NOTICE RE: 2018-R-13	24.20	/ /		
SubTotal Appropriation 101031333.000							72.60			

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**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
06/06/2018	75684	ASCAP		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	LICENSE AGREEMENT 4/1/18 - 3/31/19	348.00	/ /		
SubTotal Appropriation 101031381.000							348.00			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS										
06/06/2018	75676	A PLUS PAPER SHREDDING		101031399.000	COUNCIL MISC SERVICES & CHGS	SHREDDING OF CONFIDENTIAL MATERIALS	110.00	/ /		
SubTotal Appropriation 101031399.000							110.00			
**Appropriation 101032202.000 C/T STATIONERY & PRINTING										
06/06/2018	75698	HIGHWAY PRESS INC		101032202.000	C/T STATIONERY & PRINTING	CLAIM FORMS	36.10	/ /		
SubTotal Appropriation 101032202.000							36.10			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
06/06/2018	75760	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	STORAGE BOXES	176.95	/ /		
06/06/2018	75726	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER & WHITE OUT	43.48	/ /		
SubTotal Appropriation 101032203.000							220.43			
**Appropriation 101032315.000 C/T ORD CODIFICATION & MIN INDEX										
06/06/2018	75679	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	2018S-20 FOLIO	195.00	/ /		
06/06/2018	75678	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	INTERNET RENEWAL 6/13/18 - 6/13/19	495.00	/ /		
06/06/2018	75679	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	2018S-20 SUPPLEMENT 25 COPIES	2614.00	/ /		
SubTotal Appropriation 101032315.000							3304.00			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
06/06/2018	75933	NEWS AND TRIBUNE		101032331.000	C/T LEGAL NOTICE PUBLICATION	AA FOR LOIT & TOURISM BUREAU	21.83	/ /		
SubTotal Appropriation 101032331.000							21.83			

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**Appropriation 101033204.000 POL SUPPLIES										
06/06/2018	75947	KENWAY DISTRIBUTORS INC		101033204.000	POL SUPPLIES	DISINFECTANT SPRAY	62.59	/ /		
SubTotal Appropriation 101033204.000							62.59			
**Appropriation 101033212.000 POL DIESEL FUEL										
06/06/2018	75736	TOWN OF CLARKSVILLE		101033212.000	POL DIESEL FUEL	REIMB MCRS THRU 5/2	31.52	/ /		
SubTotal Appropriation 101033212.000							31.52			
**Appropriation 101033213.000 POL GASOLINE										
06/06/2018	75896	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/16	6242.99	/ /		
06/06/2018	75733	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/2	232.64	/ /		
06/06/2018	75733	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/2	6069.54	/ /		
06/06/2018	75896	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/16	132.47	/ /		
SubTotal Appropriation 101033213.000							12677.64			
**Appropriation 101033215.000 POL TIRES & TUBES										
06/06/2018	75943	BRIDGESTONE		101033215.000	POL TIRES & TUBES	NEW TIRES	262.34	/ /		
06/06/2018	75746	BRIDGESTONE		101033215.000	POL TIRES & TUBES	NEW TIRES	100.10	/ /		
06/06/2018	75746	BRIDGESTONE		101033215.000	POL TIRES & TUBES	SPARE TIRES	1351.60	/ /		
SubTotal Appropriation 101033215.000							1714.04			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
06/06/2018	75743	ARROWHEAD SCIENTIFIC INC.		101033261.000	POLI CRIME DETECTION SUPPLIES	EVIDENCE COLLETION SUPPLIES	795.36	/ /		
06/06/2018	75759	NEWEGG BUSINESS, INC		101033261.000	POLI CRIME DETECTION SUPPLIES	MOUNT	6.38	/ /		
06/06/2018	75759	NEWEGG BUSINESS, INC		101033261.000	POLI CRIME DETECTION SUPPLIES	CAMERA STAND & LENS	384.59	/ /		
06/06/2018	75759	NEWEGG BUSINESS, INC		101033261.000	POLI CRIME DETECTION SUPPLIES	FILTERS	109.96	/ /		
SubTotal Appropriation 101033261.000							1296.29			

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**Appropriation 101033292.000 POL K9 SUPPLIES										
06/06/2018	75945	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD	47.99	/ /		
06/06/2018	75944	ELITE K-9 INC		101033292.000	POL K9 SUPPLIES	TRAINING TUGS	61.43	/ /		
SubTotal Appropriation 101033292.000							109.42			
**Appropriation 101033321.000 POL TRAVEL & MILEAGE										
06/06/2018	75948	RAY HALL		101033321.000	POL TRAVEL & MILEAGE	REIMB PARKING @ TRAINING	10.00	/ /		
06/06/2018	75763	RANDY THOMAS		101033321.000	POL TRAVEL & MILEAGE	REIMB GAS FOR SERVING WARRANT	15.01	/ /		
06/06/2018	75765	STEVE CUNNINGHAM		101033321.000	POL TRAVEL & MILEAGE	REIMB GAS @ TASER TRAINING	25.25	/ /		
SubTotal Appropriation 101033321.000							50.26			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
06/06/2018	75941	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES	53.98	/ /		
06/06/2018	75749	C L MCBRIDE CO INC		101033351.000	POL REPAIR EQUIPMENT	RESET & INSTALL NON-COMPUTER FOR GAS PUMP	905.33	/ /		
06/06/2018	75746	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT	64.99	/ /		
06/06/2018	75746	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT	64.99	/ /		
06/06/2018	75750	ERS-OCI WIRELESS		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO 800 MHZ RADIO	555.00	/ /		
06/06/2018	75766	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	1065.36	/ /		
06/06/2018	75741	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3012	1759.30	/ /		
06/06/2018	75940	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIRS TO UNIT 3002	754.69	/ /		
06/06/2018	75942	BACHMAN AUTO GROUP		101033351.000	POL REPAIR EQUIPMENT	REPLACE TIRE SENSOR	157.44	/ /		
06/06/2018	75745	BACHMAN AUTO GROUP		101033351.000	POL REPAIR EQUIPMENT	REPLACE A/C CONDENSER UNIT 3074	1396.81	/ /		
06/06/2018	75745	BACHMAN AUTO GROUP		101033351.000	POL REPAIR EQUIPMENT	REPLACE A/C CONDENSER UNIT 3064	1019.00	/ /		
SubTotal Appropriation 101033351.000							7796.89			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
06/06/2018	75764	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD WASTE PICKUP	26.66	/ /		
06/06/2018	75756	INTEGRITY ONE		101033353.000	POL SERVICE CONTRACTS	CONTRACT RATE 1/19 - 4/18	2.03	/ /		

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		TECHNOLOGIES								
06/06/2018	75946	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT AGMNT 5/17 - 6/16	318.42	/ /		
06/06/2018	75742	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	5/16 MAT SRV	114.62	/ /		
06/06/2018	75949	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	5/18 SHRED IT SRV	72.73	/ /		
SubTotal Appropriation 101033353.000							534.46			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
06/06/2018	75928	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	5/18 REIMB CELL	50.00	/ /		
06/06/2018	75929	JERRY TAYLOR		101034174.000	P/D CELL PHONE BENEFIT	SHORTAGE REIMB CELL FROM 2017 & 1/18 - 4/18	382.07	/ /		
06/06/2018	75930	JERRY TAYLOR		101034174.000	P/D CELL PHONE BENEFIT	5/18 REIMB CELL	50.00	/ /		
SubTotal Appropriation 101034174.000							482.07			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
06/06/2018	75727	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	BINDERS	25.95	/ /		
SubTotal Appropriation 101034203.000							25.95			
**Appropriation 101034213.000 P/D GASOLINE										
06/06/2018	75733	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/2	210.72	/ /		
06/06/2018	75896	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/16	255.31	/ /		
SubTotal Appropriation 101034213.000							466.03			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
06/06/2018	75682	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	4/18 PLAN COMM/BZA LEGAL SRV	2070.00	/ /		
SubTotal Appropriation 101034318.000							2070.00			
**Appropriation 101034333.000 P/D ADVERTISING /NOTICES										
06/06/2018	75934	NEWS AND TRIBUNE		101034333.000	P/D ADVERTISING /NOTICES	JOB POSTING FOR PLANNING	199.80	/ /		
06/06/2018	75932	NEWS AND TRIBUNE		101034333.000	P/D ADVERTISING /NOTICES	JOB POSTING FOR PLANNING	199.80	/ /		

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SubTotal Appropriation 101034333.000							399.60			
**Appropriation 101035202.000 COURT STATIONERY										
06/06/2018	75699	HIGHWAY PRESS INC		101035202.000	COURT STATIONERY	COURT ENVELOPES	129.60		/ /	
SubTotal Appropriation 101035202.000							129.60			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
06/06/2018	75728	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PENS & PAPER	55.38		/ /	
SubTotal Appropriation 101035203.000							55.38			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
06/06/2018	75717	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/26 SPANISH TRANS FEES	50.00		/ /	
06/06/2018	75717	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/3 SPANISH TRANS FEES	50.00		/ /	
06/06/2018	75717	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/1 SPANISH TRANS FEES	75.00		/ /	
06/06/2018	75717	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/19 SPANISH TRANS FEES	75.00		/ /	
06/06/2018	75717	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	4/24 SPANISH TRANS FEES	75.00		/ /	
SubTotal Appropriation 101035317.000							325.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
06/06/2018	75862	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	6/18 REIMB CELL	50.00		/ /	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
06/06/2018	75883	RADIOLAND INC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	6/18 AIRTIME RENTAL	612.00		/ /	
SubTotal Appropriation 101036354.000							612.00			

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**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
06/06/2018	75859	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/18 OFFICE CLEANING	281.66	/ /		
SubTotal Appropriation 101036356.000							281.66			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
06/06/2018	75855	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	DUMPSTER DROP OFF & PICKUP	300.00	/ /		
06/06/2018	75855	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	DUMPSTER DROP OFF & PICKUP	300.00	/ /		
06/06/2018	75855	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	DUMPSTER DROP OFF & PICKUP	300.00	/ /		
06/06/2018	75855	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	DUMPSTER DROP OFF & PICKUP	300.00	/ /		
SubTotal Appropriation 101036399.000							1200.00			
**Appropriation 101037219.000 GAR SUPPLIES										
06/06/2018	75867	LARSON GROUP, THE	10470	101037219.000	GAR SUPPLIES	HOSE FOR BLOWER ON LEAF MACHINE	45.83	/ /		
06/06/2018	75868	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	CLEANING SUPPLIES	281.22	/ /		
SubTotal Appropriation 101037219.000							327.05			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
06/06/2018	75861	FLUID CONTROL SYSTEMS INC	10500	101037351.000	GAR CONTR REPAIR EQUIPMENT	MAINT ON GAS & DIESEL FUEL SYSTEM	3201.29	/ /		
06/06/2018	75872	MAYDEN & SON'S BODY SHOP		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR TK#47	2566.00	/ /		
06/06/2018	75886	RUSTY'S LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SAND BLAST DUMPTRUCK BED #32	725.00	/ /		
SubTotal Appropriation 101037351.000							6492.29			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
06/06/2018	75871	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	6/18 REIMB CELL	50.00	/ /		

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06/06/2018	75890	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	6/18 REIMB CELL	50.00	/	/	
06/06/2018	75854	BRAD CUMMINGS		101039174.000	STR CELL PHONE BENEFIT	5/18 REIMB CELL	50.00	/	/	
06/06/2018	75870	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	6/18 REIMB CELL	50.00	/	/	
06/06/2018	75876	MIKE HUFF		101039174.000	STR CELL PHONE BENEFIT	6/18 REIMB CELL	50.00	/	/	
06/06/2018	75885	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	6/18 REIMB CELL	50.00	/	/	
SubTotal Appropriation 101039174.000							300.00			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
06/06/2018	75888	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	ARROW BOARD RENTAL FOR THUNDER	900.00	/	/	
06/06/2018	75888	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	ARROW BOARD RENTAL FOR THUNDER	900.00	/	/	
06/06/2018	75888	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	ARROW BOARD RENTAL FOR THUNDER	900.00	/	/	
06/06/2018	75888	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	ARROW BOARD RENTAL FOR THUNDER	900.00	/	/	
SubTotal Appropriation 101039290.000							3600.00			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
06/06/2018	75893	TEG ARCHITECTS, LLC	9751	101039317.000	STR MISC PROF SERVICES	CONTRACT FOR PW BLDG	6073.22	/	/	
06/06/2018	75873	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SRV 2/18 - 4/18	327.55	/	/	
SubTotal Appropriation 101039317.000							6400.77			
**Appropriation 101039333.000 STR MISC PRINTING										
06/06/2018	75864	HIGHWAY PRESS INC		101039333.000	STR MISC PRINTING	CLAIM & COMPLAINT FORMS	134.60	/	/	
SubTotal Appropriation 101039333.000							134.60			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
06/06/2018	75856	C L MCBRIDE CO INC		101039352.000	STR MAINT BLDGS & SYSTEMS	REPAIR GASBOY SOFTWARE	425.00	/	/	
SubTotal Appropriation 101039352.000							425.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										

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06/06/2018	75926	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	SHORTAGE REIMB CELL	11.70	/ /		
06/06/2018	75927	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	4/18 REIMB CELL	50.00	/ /		
SubTotal Appropriation 101051174.000							61.70			
**Appropriation 101051249.000 MC MISC SUPPLIES										
06/06/2018	75925	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	FIRST AID SUPPLIES	51.08	/ /		
06/06/2018	75925	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	FIRST AID SUPPLIES	239.58	/ /		
SubTotal Appropriation 101051249.000							290.66			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
06/06/2018	75931	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ TOWN HALL	37.00	/ /		
06/06/2018	75931	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT #2	35.00	/ /		
06/06/2018	75931	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT #1	22.00	/ /		
06/06/2018	75931	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT #3	35.00	/ /		
06/06/2018	75738	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	WATER	26.75	/ /		
06/06/2018	75738	TYLER MOUNTAIN WATER CO INC		101051352.000	MC MAINT SERV NOT ON K	EQUIP RENTAL	15.90	/ /		
06/06/2018	75691	CC JOYCE COMPANY INC		101051352.000	MC MAINT SERV NOT ON K	REPAIR IRRIGATION BACKFLOW DEVICE	460.00	/ /		
SubTotal Appropriation 101051352.000							631.65			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
06/06/2018	75935	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	REPLACED VALVE MAINT	799.61	/ /		
06/06/2018	75935	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	TROUBLESHOOT CHILLER MAINT	168.00	/ /		
06/06/2018	75935	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	REPLACED FLOOR DRAIN MAINT	820.38	/ /		
SubTotal Appropriation 101051353.000							1787.99			

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**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
06/06/2018	75685	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	REESE HITCH & BALL	58.78	/ /		
06/06/2018	75686	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	CIRCUT TESTER & OIL	30.77	/ /		
06/06/2018	75686	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	FUSES	7.18	/ /		
06/06/2018	75687	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	STARTER FOR RESCUE BOAT	41.99	/ /		
06/06/2018	75729	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	DISF CLEANER	43.10	/ /		
SubTotal Appropriation 134034204.000							181.82			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
06/06/2018	75737	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 5/2	673.71	/ /		
06/06/2018	75895	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 5/16	720.20	/ /		
SubTotal Appropriation 134034212.000							1393.91			
**Appropriation 134034213.000 FIRE GASOLINE										
06/06/2018	75896	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/16	419.41	/ /		
06/06/2018	75733	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/2	487.43	/ /		
SubTotal Appropriation 134034213.000							906.84			
**Appropriation 134034247.000 FIRE OSHA REQ'D GEAR INTIAL										
06/06/2018	75860	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	INTIAL GEAR FOR L.HURT	4799.83	/ /		
06/06/2018	75730	RIVER CITY WORK WEAR		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	UNIFORM	823.86	/ /		
06/06/2018	75730	RIVER CITY WORK WEAR		134034247.000	FIRE OSHA REQ'D GEAR INTIAL	NAME PLATE	15.99	/ /		
SubTotal Appropriation 134034247.000							5639.68			
**Appropriation 134034321.000 FIRE TRAVEL & MILEAGE										
06/06/2018	75875	MICHAEL HANSFORD		134034321.000	FIRE TRAVEL & MILEAGE	REIMB @ CONTAINER TRAINING	795.05	/ /		
SubTotal Appropriation 134034321.000							795.05			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										

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06/06/2018	75677	ALIGN RIGHT INC		134034351.000	FIRE REPAIR OF EQUIP	TIE ROD ENDS & ALIGNMENT ENG. 71	439.74	//		
06/06/2018	75695	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR HORN ENG. 71	226.00	//		
06/06/2018	75751	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	INSTALLED NEW PUMP TOWER 73	1181.11	//		
06/06/2018	75695	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	SRV & INSPECTION TOWER 73	779.00	//		
06/06/2018	75751	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	CHECKED REAR LIGHTS & ORDERED NEW LIGHTS	232.30	//		
06/06/2018	75751	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACED LEAKING FOOT VALVE TOWER 73	379.09	//		
06/06/2018	75751	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACED LADDER RUNG	4902.42	//		
SubTotal Appropriation 134034351.000							8139.66			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
06/06/2018	75688	BLACK DIAMOND		134034381.000	FIRE DUES & SUBSCRIPTIONS	SRV RENEWAL	654.00	//		
SubTotal Appropriation 134034381.000							654.00			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
06/06/2018	75877	NUGENT SAND COMPANY		201038241.000	MVH SAND GRAVEL BITUMINOUS	SAND FOR CRACK SEALING	35.61	//		
06/06/2018	75877	NUGENT SAND COMPANY		201038241.000	MVH SAND GRAVEL BITUMINOUS	SAND FOR CRACK SEALING	42.15	//		
06/06/2018	75884	RIVERSIDE PAVING		201038241.000	MVH SAND GRAVEL BITUMINOUS	4/18 HOT PATCH	540.00	//		
SubTotal Appropriation 201038241.000							617.76			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
06/06/2018	75892	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	CONCRETE SAW RENTAL	118.60	//		
06/06/2018	75892	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	CONCRETE SAW RENTAL	232.90	//		
SubTotal Appropriation 201038362.000							351.50			

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**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
06/06/2018	75894	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 5/16	140.24	/ /		
06/06/2018	75732	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 5/2	82.50	/ /		
SubTotal Appropriation 204040213.401							222.74			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL										
06/06/2018	75747	BROWNELLS, INC		220033204.000	LLECE POL DEPT SUPPL	FIREARMS & TRAINING SUPPLIES	274.49	/ /		
SubTotal Appropriation 220033204.000							274.49			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
06/06/2018	75765	STEVE CUNNINGHAM		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS @ TASER TRAINING	27.68	/ /		
06/06/2018	75757	JASON REED		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS @ ILEA	43.47	/ /		
06/06/2018	75744	ARTHUR POOLE		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEAL @ ILEA	196.21	/ /		
SubTotal Appropriation 220033393.000							267.36			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
06/06/2018	75858	CLARK COUNTY MEMORIAL HOSP		249034393.000	LOIT FIRE TRAINING	CPR CARDS	90.00	/ /		
06/06/2018	75694	FIRE AND POLICE SELECTION INC		249034393.000	LOIT FIRE TRAINING	PROMOTION TESTING	2330.50	/ /		
SubTotal Appropriation 249034393.000							2420.50			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
06/06/2018	75758	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	AMMUNITION	9292.00	/ /		
SubTotal Appropriation 278131500.000							9292.00			
**Appropriation 411030374.000 CCD LEASE/PURCHASE EQUIP										
06/06/2018	75718	JP MORGAN CHASE		411030374.000	CCD LEASE/PURCHASE	17 DUAL MONITOR ARMS	2737.00	/ /		

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					EQUIP					
06/06/2018	75718	JP MORGAN CHASE		411030374.000	CCD LEASE/PURCHASE EQUIP	17 VERSA DESKS	5967.00	/ /		
SubTotal Appropriation 411030374.000							8704.00			
**Appropriation 411030441.001 CCD EQUIPMENT										
06/06/2018	75762	ON DUTY DEPOT		411030441.001	CCD EQUIPMENT	EQUIPMENT FOR UNIT 3038	7799.00	/ /		
SubTotal Appropriation 411030441.001							7799.00			
**Appropriation 425030322.000 CEDIT TELEPHONE										
06/06/2018	75863	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	5/18 SHORETEL PHONE LEASE	3130.91	/ /		
SubTotal Appropriation 425030322.000							3130.91			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
06/06/2018	75865	HIGHWAY PRESS INC		425030324.000	CEDIT PROMOTION OF BUSINESSES	HANDOUTS FOR MEMORIAL DAY CEREMONY	74.80	/ /		
06/06/2018	75879	PARTY CENTRAL		425030324.000	CEDIT PROMOTION OF BUSINESSES	CANOPY & CHAIRS FOR MEMORIAL DAY CELEBRATION	620.00	/ /		
SubTotal Appropriation 425030324.000							694.80			
**Appropriation 425030325.001 CEDIT PARK PROGRAMMING										
06/06/2018	75697	GAMES 2 U KENTUCKIANA	10445	425030325.001	CEDIT PARK PROGRAMMING	LASER TAG & GAMES FOR GATEWAY PARK EVENT	640.00	/ /		
06/06/2018	75869	LOUISVILLE INFLATABLES INC	10538	425030325.001	CEDIT PARK PROGRAMMING	INFLATABLES FOR SUMMER KICKOFF PARTY	1145.00	/ /		
06/06/2018	75887	SHAWN REYNOLDS	10537	425030325.001	CEDIT PARK PROGRAMMING	COMEDY SHOW FOR SUMMER KICKOFF PARTY	1200.00	/ /		
06/06/2018	75889	SPIN A ROUND SOUND DJ	10539	425030325.001	CEDIT PARK PROGRAMMING	DJ FOR MUSIC FOR SUMMER KICKOFF PARTY	437.50	/ /		
SubTotal Appropriation 425030325.001							3422.50			
**Appropriation 425030333.000 CEDIT - NOTICES/ADS										
06/06/2018	75932	NEWS AND TRIBUNE		425030333.000	CEDIT - NOTICES/ADS	JOB POSTING FOR REDEV	199.80	/ /		

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06/06/2018	75934	NEWS AND TRIBUNE		425030333.000	CEDIT - NOTICES/ADS	JOB POSTING FOR REDEV	199.80	/ /		
SubTotal Appropriation 425030333.000							399.60			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
06/06/2018	75683	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	3/18 LEGAL SRV	120.00	/ /		
06/06/2018	75740	WHITNEY MILLER		425030399.000	CEDIT HIST PRESERV COMMISSION	4/9 HIST PRESV MTG	75.00	/ /		
SubTotal Appropriation 425030399.000							195.00			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
06/06/2018	75891	SUNBELT RENTALS INC	10306	425030430.000	CEDIT SIDEWALKS	SIDEWALK SAW RENTAL FOR PLUM RUN	184.54	/ /		
SubTotal Appropriation 425030430.000							184.54			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
06/06/2018	75721	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	4/18 SECURITY @ 1205 HARRISON	17.99	/ /		
SubTotal Appropriation 541040324.000							17.99			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
06/06/2018	75866	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3246 UNL @ 2.4715	2022.49	/ /		
06/06/2018	75866	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	985 DIESEL @ 2.9065	862.90	/ /		
06/06/2018	75866	JACOBI OIL SERVICE INC	10459	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	985 DIESEL @ 2.9065	2000.00	/ /		
06/06/2018	75866	JACOBI OIL SERVICE INC	10459	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	3246 UNL @ 2.4715	6000.00	/ /		
SubTotal Appropriation 555131500.000							10885.39			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										

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06/06/2018	75689	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN NON-DOT	40.00	/	/	
06/06/2018	75693	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	4/18 CPR/AED CARDS	640.00	/	/	
06/06/2018	75680	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	4/18 FITNESS MEMBERSHIP	70.00	/	/	
06/06/2018	75739	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	4/18 ADMIN & COMPLIANCE FEES	100.00	/	/	
06/06/2018	75690	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 5/1 - 5/15	256.90	/	/	
SubTotal Appropriation 750131500.000							1106.90			
*** GRAND TOTAL ***							130447.98			