

Accounts Payable Register

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APV Register Batch - 9/18 MTG - TOWN CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

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|---|-------|---------------------------------------|------|---------------|----------------------------|---------------------------------------|----------------|---------|------------|------------|
| **Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT | | | | | | | | | | |
| 09/19/2018 | 78822 | JENNIFER VOIGNIER | | 101031174.000 | COUNCIL CELL PHONE BENEFIT | CELL PHONE ALLOTMENT 11/2/17 - 6/1/18 | 560.00 | / / | | |
| 09/19/2018 | 78828 | PAUL FETTER | | 101031174.000 | COUNCIL CELL PHONE BENEFIT | CELL PHONE ALLOTMENT 7/19 - 8/18 | 80.00 | / / | | |
| SubTotal Appropriation 101031174.000 | | | | | | | 640.00 | | | |
| **Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES | | | | | | | | | | |
| 09/19/2018 | 79022 | OFFICE SUPPLY | | 101031203.000 | COUNCIL OFFICE SUPPLIES | INK CARTRIDGES | 157.96 | / / | | |
| SubTotal Appropriation 101031203.000 | | | | | | | 157.96 | | | |
| **Appropriation 101031317.000 COUNCIL PROF (INCL WEB) | | | | | | | | | | |
| 09/19/2018 | 79025 | SOUTHEASTERN SECURITY CONSULTANTS INC | | 101031317.000 | COUNCIL PROF (INCL WEB) | 8/18 BACKGROUND SCREENING | 100.00 | / / | | |
| 09/19/2018 | 78823 | KENNETH CONKLIN | | 101031317.000 | COUNCIL PROF (INCL WEB) | 9/18 SOCIAL MEDIA SRV | 150.00 | / / | | |
| SubTotal Appropriation 101031317.000 | | | | | | | 250.00 | | | |
| **Appropriation 101031318.000 COUNCIL LEGAL SERVICES | | | | | | | | | | |
| 09/19/2018 | 79047 | CHRISTOPHER STURGEON | | 101031318.000 | COUNCIL LEGAL SERVICES | LEGAL SRV 8/30 - 9/12 | 2325.00 | / / | | |
| SubTotal Appropriation 101031318.000 | | | | | | | 2325.00 | | | |
| **Appropriation 101032203.000 C/T OFFICE SUPPLIES | | | | | | | | | | |
| 09/19/2018 | 79021 | OFFICE SUPPLY | | 101032203.000 | C/T OFFICE SUPPLIES | TONER & RUBBER BANDS | 312.49 | / / | | |
| 09/19/2018 | 78927 | OFFICE SUPPLY | | 101032203.000 | C/T OFFICE SUPPLIES | ADD ROLLS | 17.90 | / / | | |
| SubTotal Appropriation 101032203.000 | | | | | | | 330.39 | | | |
| **Appropriation 101033174.000 POL CELL PHONE BENEFIT | | | | | | | | | | |
| 09/19/2018 | 79033 | DALE ABELL | | 101033174.000 | POL CELL PHONE BENEFIT | REIMB CELL 9 OF 12 | 50.00 | / / | | |
| SubTotal Appropriation 101033174.000 | | | | | | | 50.00 | | | |

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| **Appropriation 101033213.000 POL GASOLINE | | | | | | | | | | |
| 09/19/2018 | 78836 | TOWN OF CLARKSVILLE | | 101033213.000 | POL GASOLINE | REIMB MCRS THRU 8/16 | 4803.18 | / / | | |
| 09/19/2018 | 78838 | TOWN OF CLARKSVILLE | | 101033213.000 | POL GASOLINE | REIMB MCRS THRU 8/28 | 5735.36 | / / | | |
| 09/19/2018 | 78838 | TOWN OF CLARKSVILLE | | 101033213.000 | POL GASOLINE | REIMB MCRS THRU 8/28 | 408.93 | / / | | |
| SubTotal Appropriation 101033213.000 | | | | | | | 10947.47 | | | |
| **Appropriation 101033215.000 POL TIRES & TUBES | | | | | | | | | | |
| 09/19/2018 | 79031 | BRIDGESTONE | | 101033215.000 | POL TIRES & TUBES | TIRE | 131.69 | / / | | |
| SubTotal Appropriation 101033215.000 | | | | | | | 131.69 | | | |
| **Appropriation 101033292.000 POL K9 SUPPLIES | | | | | | | | | | |
| 09/19/2018 | 79034 | FEEDERS SUPPLY | | 101033292.000 | POL K9 SUPPLIES | DOG FOOD | 52.99 | / / | | |
| 09/19/2018 | 79034 | FEEDERS SUPPLY | | 101033292.000 | POL K9 SUPPLIES | PEST WASH | 10.95 | / / | | |
| SubTotal Appropriation 101033292.000 | | | | | | | 63.94 | | | |
| **Appropriation 101033317.000 POL PROFESSIONAL SERVICES | | | | | | | | | | |
| 09/19/2018 | 79043 | TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS | | 101033317.000 | POL PROFESSIONAL SERVICES | 8/18 BACKGROUND CHECKS | 39.10 | / / | | |
| SubTotal Appropriation 101033317.000 | | | | | | | 39.10 | | | |
| **Appropriation 101033329.000 POL INTERNET SERVICE | | | | | | | | | | |
| 09/19/2018 | 79035 | IN OFFICE OF TECHNOLOGY | | 101033329.000 | POL INTERNET SERVICE | 8/18 INTERNET SRV | 103.39 | / / | | |
| SubTotal Appropriation 101033329.000 | | | | | | | 103.39 | | | |
| **Appropriation 101033333.000 POL ADV - NOTICES | | | | | | | | | | |
| 09/19/2018 | 79020 | RAYCOM MEDIA INC | | 101033333.000 | POL ADV - NOTICES | 2017 JAG GRANT NOTICE | 15.19 | / / | | |
| SubTotal Appropriation 101033333.000 | | | | | | | 15.19 | | | |
| **Appropriation 101033351.000 POL REPAIR EQUIPMENT | | | | | | | | | | |
| 09/19/2018 | 79029 | B & B LETTERING & SIGNS | | 101033351.000 | POL REPAIR EQUIPMENT | RENUMBER UNIT 3012 | 30.00 | / / | | |

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| 09/19/2018 | 79029 | B & B LETTERING & SIGNS | | 101033351.000 | POL REPAIR EQUIPMENT | NEW NUMBERS UNIT 3054 & 3068 | 60.00 | / | / | |
| 09/19/2018 | 79029 | B & B LETTERING & SIGNS | | 101033351.000 | POL REPAIR EQUIPMENT | NEW NUMBERS UNIT 3069 & 3063 | 60.00 | / | / | |
| 09/19/2018 | 79042 | TOWN OF CLARKSVILLE | | 101033351.000 | POL REPAIR EQUIPMENT | REIMB VMR | 562.59 | / | / | |
| 09/19/2018 | 79038 | ON DUTY DEPOT | | 101033351.000 | POL REPAIR EQUIPMENT | POWER TAMERS FOR BATTERY | 288.00 | / | / | |
| 09/19/2018 | 79036 | JESSE HYERS | | 101033351.000 | POL REPAIR EQUIPMENT | REPAIR WIRING | 40.00 | / | / | |
| SubTotal Appropriation 101033351.000 | | | | | | | 1040.59 | | | |
| **Appropriation 101033353.000 POL SERVICE CONTRACTS | | | | | | | | | | |
| 09/19/2018 | 79028 | ARAMARK UNIFORM & CAREER APP | | 101033353.000 | POL SERVICE CONTRACTS | 9/5 MAT SRV | 114.62 | / | / | |
| 09/19/2018 | 79044 | TREASURER OF STATE | | 101033353.000 | POL SERVICE CONTRACTS | BREATH RECERT | 40.00 | / | / | |
| SubTotal Appropriation 101033353.000 | | | | | | | 154.62 | | | |
| **Appropriation 101033354.000 POL CAR WASH SERVICES | | | | | | | | | | |
| 09/19/2018 | 79045 | WASH O RAMA | | 101033354.000 | POL CAR WASH SERVICES | 8/18 VEHICLE WASH | 147.00 | / | / | |
| SubTotal Appropriation 101033354.000 | | | | | | | 147.00 | | | |
| **Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS | | | | | | | | | | |
| 09/19/2018 | 79040 | QUILL CORPORATION | | 101033381.000 | POL DUES & SUBSCRIPTIONS | SUBSCRIPTION RENEWAL | 69.00 | / | / | |
| 09/19/2018 | 79032 | CENTER FOR ED & EMPLOYMENT LAW | | 101033381.000 | POL DUES & SUBSCRIPTIONS | SUBSCRIPTION RENEWAL | 159.00 | / | / | |
| SubTotal Appropriation 101033381.000 | | | | | | | 228.00 | | | |
| **Appropriation 101034174.000 P/D CELL PHONE BENEFIT | | | | | | | | | | |
| 09/19/2018 | 79019 | JERRY TAYLOR | | 101034174.000 | P/D CELL PHONE BENEFIT | 8/18 CELL PHONE ALLOTMENT | 50.00 | / | / | |
| SubTotal Appropriation 101034174.000 | | | | | | | 50.00 | | | |
| **Appropriation 101034213.000 P/D GASOLINE | | | | | | | | | | |
| 09/19/2018 | 78836 | TOWN OF CLARKSVILLE | | 101034213.000 | P/D GASOLINE | REIMB MCRS THRU 8/16 | 189.91 | / | / | |
| 09/19/2018 | 78838 | TOWN OF CLARKSVILLE | | 101034213.000 | P/D GASOLINE | REIMB MCRS THRU 8/28 | 170.08 | / | / | |

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| SubTotal Appropriation 101034213.000 | | | | | | | 359.99 | | | |
| **Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY | | | | | | | | | | |
| 09/19/2018 | 79052 | WHITNEY MILLER | | 101034306.000 | P/D CONTRACTED MINUTES | 7/11 PLAN COMM MTG SECRETARY | 75.00 | | / / | |
| SubTotal Appropriation 101034306.000 | | | | | | | 75.00 | | | |
| **Appropriation 101034314.000 P/D CONSULTANT SERVICES | | | | | | | | | | |
| 09/19/2018 | 79049 | CODAMETRICS | | 101034314.000 | P/D CONSULTANT SERVICES | S. CVILLE CLMU ZONE | 13032.50 | | / / | |
| 09/19/2018 | 79049 | CODAMETRICS | | 101034314.000 | P/D CONSULTANT SERVICES | S. CVILLE SIGN | 5280.00 | | / / | |
| SubTotal Appropriation 101034314.000 | | | | | | | 18312.50 | | | |
| **Appropriation 101034319.001 P/D BLDG ENGINEERING SERVICES | | | | | | | | | | |
| 09/19/2018 | 78821 | JACOBI TOOMBS AND LANZ INC | | 101034319.001 | P/D BLDG ENGINEERING SERVICES | 17131-18 PLAN REVIEW | 202.50 | | / / | |
| 09/19/2018 | 78821 | JACOBI TOOMBS AND LANZ INC | | 101034319.001 | P/D BLDG ENGINEERING SERVICES | 17131-18 PLAN REVIEW | 562.50 | | / / | |
| 09/19/2018 | 79050 | KOVERT HAWKINS ARCHITECTS | | 101034319.000 | P/D ENGINEERING SERVICES | ARCHITECT SRV 7/16 - 8/15 | 1755.00 | | / / | |
| SubTotal Appropriation 101034319.000 | | | | | | | 2520.00 | | | |
| **Appropriation 101034399.000 P/D MISC SERVICES & CHGS | | | | | | | | | | |
| 09/19/2018 | 79051 | LANGUAGE LINE SERVICES | | 101034399.000 | P/D MISC SERVICES & CHGS | PHONE TRANSLATION | 15.44 | | / / | |
| SubTotal Appropriation 101034399.000 | | | | | | | 15.44 | | | |
| **Appropriation 101035203.000 COURT OFFICE SUPPLIES | | | | | | | | | | |
| 09/19/2018 | 78827 | OFFICE SUPPLY | | 101035203.000 | COURT OFFICE SUPPLIES | PAPER | 72.90 | | / / | |
| SubTotal Appropriation 101035203.000 | | | | | | | 72.90 | | | |
| **Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR | | | | | | | | | | |
| 09/19/2018 | 78818 | ISMAEL PEDROZA | | 101035317.000 | COURT MISC PROF SERV, | 8/14 SPANISH TRANS FEE | 50.00 | | / / | |

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| | | | | | TRANSLATOR | | | | | |
| 09/19/2018 | 78818 | ISMAEL PEDROZA | | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 8/7 SPANISH TRANS FEE | 50.00 | / / | | |
| 09/19/2018 | 78818 | ISMAEL PEDROZA | | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 8/21 SPANISH TRANS FEE | 50.00 | / / | | |
| 09/19/2018 | 78818 | ISMAEL PEDROZA | | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 8/16 SPANISH TRANS FEE | 50.00 | / / | | |
| 09/19/2018 | 78818 | ISMAEL PEDROZA | | 101035317.000 | COURT MISC PROF SERV, TRANSLATOR | 8/9 SPANISH TRANS FEE | 50.00 | / / | | |
| SubTotal Appropriation 101035317.000 | | | | | | | 250.00 | | | |
| **Appropriation 101036157.000 SAN CLOTHING ALLOWANCE | | | | | | | | | | |
| 09/19/2018 | 78815 | HAYES SHOES | | 101036157.000 | SAN CLOTHING ALLOWANCE | BOOTS - J. WELLS | 153.74 | / / | | |
| SubTotal Appropriation 101036157.000 | | | | | | | 153.74 | | | |
| **Appropriation 101036352.000 SAN MAINTAIN BLDGS, SYSTEMS | | | | | | | | | | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 101036352.000 | SAN MAINTAIN BLDGS, SYSTEMS | ELECTRIC FOR NORTH PLANT | 901.80 | / / | | |
| SubTotal Appropriation 101036352.000 | | | | | | | 901.80 | | | |
| **Appropriation 101036392.000 SAN COMPOSTING, RECYCLING | | | | | | | | | | |
| 09/19/2018 | 78916 | EARTH FIRST OF KENTUCKIANA | | 101036392.000 | SAN COMPOSTING, RECYCLING | 8/18 WASTE REMOVAL | 181.75 | / / | | |
| 09/19/2018 | 78916 | EARTH FIRST OF KENTUCKIANA | | 101036392.000 | SAN COMPOSTING, RECYCLING | 8/18 WASTE REMOVAL | 345.00 | / / | | |
| SubTotal Appropriation 101036392.000 | | | | | | | 526.75 | | | |
| **Appropriation 101037157.000 GAR CLOTHING ALLOWANCE | | | | | | | | | | |
| 09/19/2018 | 78815 | HAYES SHOES | | 101037157.000 | GAR CLOTHING ALLOWANCE | BOOTS - A. SMITH | 94.16 | / / | | |
| SubTotal Appropriation 101037157.000 | | | | | | | 94.16 | | | |
| **Appropriation 101037219.000 GAR SUPPLIES | | | | | | | | | | |
| 09/19/2018 | 78904 | AIR HYDROPOWER INC | 10995 | 101037219.000 | GAR SUPPLIES | MISC PARTS FOR #32 | 77.98 | / / | | |

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| 09/19/2018 | 78905 | AIR HYDROPOWER INC | | 101037219.000 | GAR SUPPLIES | PARTS FOR TK#32 | 26.13 | // | | |
| 09/19/2018 | 78903 | AIR HYDROPOWER INC | 11027 | 101037219.000 | GAR SUPPLIES | FITTINGS FOR #32 | 112.12 | // | | |
| 09/19/2018 | 78914 | COYLE CHEVROLET COMPANY | 11041 | 101037219.000 | GAR SUPPLIES | SERVICE ON #11 | 58.99 | // | | |
| 09/19/2018 | 78921 | J EDINGER & SON INC | 11026 | 101037219.000 | GAR SUPPLIES | FILTER ELEMENT HEAD, DIFFUSER & FITTINGS #32 | 533.50 | // | | |
| 09/19/2018 | 78920 | J EDINGER & SON INC | 11002 | 101037219.000 | GAR SUPPLIES | SALT EQUIPMENT & HYDRAULIC VALVES | 5735.00 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 169.52 | // | | |
| 09/19/2018 | 78924 | LARSON GROUP, THE | 11005 | 101037219.000 | GAR SUPPLIES | MISC PARTS FOR TRUCK #32 & 43 | 7.82 | // | | |
| 09/19/2018 | 78924 | LARSON GROUP, THE | 11005 | 101037219.000 | GAR SUPPLIES | MISC PARTS FOR TRUCK #32 & 43 | 46.08 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | 10959 | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 309.69 | // | | |
| 09/19/2018 | 78924 | LARSON GROUP, THE | 11005 | 101037219.000 | GAR SUPPLIES | MISC PARTS FOR TRUCK #32 & 43 | 41.74 | // | | |
| 09/19/2018 | 78924 | LARSON GROUP, THE | 11005 | 101037219.000 | GAR SUPPLIES | MISC PARTS FOR TRUCK #32 & 43 | 80.89 | // | | |
| 09/19/2018 | 78924 | LARSON GROUP, THE | 11005 | 101037219.000 | GAR SUPPLIES | MISC PARTS FOR TRUCK #32 & 43 | 2398.04 | // | | |
| 09/19/2018 | 78924 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC PARTS FOR TRUCK #32 & 43 | 134.07 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 219.19 | // | | |
| 09/19/2018 | 78924 | LARSON GROUP, THE | 11005 | 101037219.000 | GAR SUPPLIES | MISC PARTS FOR TRUCK #32 & 43 | 129.90 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | 10959 | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 2818.85 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | 10959 | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 42.82 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 403.34 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 185.62 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | 10959 | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 3923.64 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR | 18.09 | // | | |

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| 09/19/2018 | 78923 | LARSON GROUP, THE | 10959 | 101037219.000 | GAR SUPPLIES | REFUB #32 MISC ENGINE PARTS FOR REFUB #32 | 1238.35 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | 10959 | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 47.35 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 23.85 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 134.66 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 550.18 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 60.69 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 175.04 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 33.57 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 0.72 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 159.32 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 124.09 | // | | |
| 09/19/2018 | 78923 | LARSON GROUP, THE | | 101037219.000 | GAR SUPPLIES | MISC ENGINE PARTS FOR REFUB #32 | 8.89 | // | | |
| 09/19/2018 | 78926 | MH LOGISTICS CORP | 11023 | 101037219.000 | GAR SUPPLIES | WINDOW GLASS & SEAL, WINDSHIELD WIPER MOTOR- BACKHOE | 504.28 | // | | |
| 09/19/2018 | 78926 | MH LOGISTICS CORP | 11023 | 101037219.000 | GAR SUPPLIES | WINDOW GLASS & SEAL, WINDSHIELD WIPER MOTOR- BACKHOE | 94.05 | // | | |
| 09/19/2018 | 78928 | PLUMBERS SUPPLY | 11024 | 101037219.000 | GAR SUPPLIES | MISC FITTINGS FOR #32 | 193.89 | // | | |
| 09/19/2018 | 78935 | TOTAL TRUCK PARTS INC | 11073 | 101037219.000 | GAR SUPPLIES | RELAY SWITCH #34 | 60.66 | // | | |
| 09/19/2018 | 78936 | TOTAL TRUCK PARTS INC | 11025 | 101037219.000 | GAR SUPPLIES | CLAMP FOR #32 | 22.36 | // | | |
| 09/19/2018 | 78938 | UHL TRUCK SALES | 10991 | 101037219.000 | GAR SUPPLIES | SCREWS FOR #34 | 11.40 | // | | |
| 09/19/2018 | 78939 | UHL TRUCK SALES | 10992 | 101037219.000 | GAR SUPPLIES | TURBO GASKET FOR #32 | 15.96 | // | | |
| 09/19/2018 | 78937 | UHL TRUCK SALES | 11039 | 101037219.000 | GAR SUPPLIES | RADIATOR , TRANS COOLER FOR FAN #34 | 5028.20 | // | | |

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| 09/19/2018 | 78937 | UHL TRUCK SALES | | 101037219.000 | GAR SUPPLIES | RADIATOR , TRANS COOLER FOR FAN #34 | 232.50 | / / | | |
| 09/19/2018 | 78941 | WHEATLEY TRUCK SERVICE INC | 11076 | 101037219.000 | GAR SUPPLIES | ABS MOD VALVE FOR #32 | 165.23 | / / | | |
| 09/19/2018 | 78941 | WHEATLEY TRUCK SERVICE INC | | 101037219.000 | GAR SUPPLIES | ABS MOD VALVE FOR #32 | 174.39 | / / | | |
| 09/19/2018 | 78944 | WOLF GLASS & PAINT CO INC | 11004 | 101037219.000 | GAR SUPPLIES | PAINT SUPPLIES FOR TRUCK #32 | 328.21 | / / | | |
| 09/19/2018 | 78911 | BROWNING EQUIPMENT | | 101037219.000 | GAR SUPPLIES | MOWER TIRES | 279.99 | / / | | |
| 09/19/2018 | 78943 | WINZER CORPORATIOIN | | 101037219.000 | GAR SUPPLIES | RUBBER UNDERCOATING | 110.19 | / / | | |
| 09/19/2018 | 78943 | WINZER CORPORATIOIN | | 101037219.000 | GAR SUPPLIES | TOOLS & SUPPLIES | 417.90 | / / | | |
| 09/19/2018 | 78925 | LAWSON PRODUCTS | | 101037219.000 | GAR SUPPLIES | ABSORBENT PADS & ODOR CONTROL | 286.51 | / / | | |
| SubTotal Appropriation 101037219.000 | | | | | | | 27955.45 | | | |
| **Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT | | | | | | | | | | |
| 09/19/2018 | 78919 | J EDINGER & SON INC | 11075 | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | REPAIR HYD CIRCUIT & RECALIBRATE OLD FORCE SYS | 587.30 | / / | | |
| 09/19/2018 | 78931 | S & R TRUCK TIRE CENTER INC | 10990 | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | BALANCE STEER TIRE #1 | 39.50 | / / | | |
| 09/19/2018 | 78942 | WHEATLEY TRUCK SERVICE INC | 11040 | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | INSTALL REMANUFACTURED TRANS & TOWING | 6066.78 | / / | | |
| 09/19/2018 | 78909 | AUTO ONE | | 101037351.000 | GAR CONTR REPAIR EQUIPMENT | SPRAY-IN BED LINER | 408.00 | / / | | |
| SubTotal Appropriation 101037351.000 | | | | | | | 7101.58 | | | |
| **Appropriation 101039215.000 STR TIRES & TUBES | | | | | | | | | | |
| 09/19/2018 | 78930 | RABEN TIRE CO INC | 11042 | 101039215.000 | STR TIRES & TUBES | TWO NEW TIRES FOR VENTRAC MOWER | 162.50 | / / | | |
| 09/19/2018 | 78929 | RABEN TIRE CO INC | 10993 | 101039215.000 | STR TIRES & TUBES | 8 TIRES FOR #43 - OLD TIRE FOR RECAP | 2217.61 | / / | | |
| 09/19/2018 | 78933 | SOU IN LAWN EQUIPMENT | 10996 | 101039215.000 | STR TIRES & TUBES | BACK TIRES FOR MOWER | 198.00 | / / | | |
| SubTotal Appropriation 101039215.000 | | | | | | | 2578.11 | | | |
| **Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES | | | | | | | | | | |

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| 09/19/2018 | 78934 | SOU IN LAWN EQUIPMENT | 11084 | 101039221.000 | STR SMALL MAINT EQ, PARTS, SUPPLIES | CLUTCH KIT FOR MOWER #4 | 481.48 | / / | | |
| SubTotal Appropriation 101039221.000 | | | | | | | 481.48 | | | |
| **Appropriation 101039353.000 STR MAINT CONTRACTS | | | | | | | | | | |
| 09/19/2018 | 78922 | LANG COMPANY, THE | | 101039353.000 | STR MAINT CONTRACTS | CONTRACT BASE RATE 8/25 - 9/24 | 20.00 | / / | | |
| SubTotal Appropriation 101039353.000 | | | | | | | 20.00 | | | |
| **Appropriation 101051174.000 MC CELL PHONE BENEFIT | | | | | | | | | | |
| 09/19/2018 | 78814 | DAVID ROSS | | 101051174.000 | MC CELL PHONE BENEFIT | 8/18 CELL PHONE ALLOTMENT | 50.00 | / / | | |
| 09/19/2018 | 78814 | DAVID ROSS | | 101051174.000 | MC CELL PHONE BENEFIT | 7/18 CELL PHONE ALLOTMENT | 50.00 | / / | | |
| 09/19/2018 | 79016 | DEANNA KASKIE | | 101051174.000 | MC CELL PHONE BENEFIT | 8/18 CELL PHONE ALLOTMENT | 50.00 | / / | | |
| SubTotal Appropriation 101051174.000 | | | | | | | 150.00 | | | |
| **Appropriation 101051217.000 MC CLEANING SUPPLIES | | | | | | | | | | |
| 09/19/2018 | 79011 | ALLIED CLEANING SOLUTIONS | | 101051217.000 | MC CLEANING SUPPLIES | TRASH BAGS & BATH TISSUE | 95.42 | / / | | |
| SubTotal Appropriation 101051217.000 | | | | | | | 95.42 | | | |
| **Appropriation 101051249.000 MC MISC SUPPLIES | | | | | | | | | | |
| 09/19/2018 | 79015 | CINTAS CORPORATION | | 101051249.000 | MC MISC SUPPLIES | FIRST AID SUPPLIES | 38.50 | / / | | |
| SubTotal Appropriation 101051249.000 | | | | | | | 38.50 | | | |
| **Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE | | | | | | | | | | |
| 09/19/2018 | 78940 | WHAYNE SUPPLY COMPANY | | 101051351.000 | MC REPAIR EQUIP/VEHICLE | REPAIR MAN LIFT | 489.55 | / / | | |
| SubTotal Appropriation 101051351.000 | | | | | | | 489.55 | | | |
| **Appropriation 101051352.000 MC MAINT SERV NOT ON K | | | | | | | | | | |
| 09/19/2018 | 78826 | MR PEST CONTROL & TERMITE | | 101051352.000 | MC MAINT SERV NOT ON K | 8/16 PEST CONTROL @ FIRE DEPT 2 | 35.00 | / / | | |
| 09/19/2018 | 78826 | MR PEST CONTROL & TERMITE | | 101051352.000 | MC MAINT SERV NOT ON K | 8/16 PEST CONTROL @ FIRE DEPT 3 | 35.00 | / / | | |

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| 09/19/2018 | 78826 | MR PEST CONTROL & TERMITES | | 101051352.000 | MC MAINT SERV NOT ON K | 8/16 PEST CONTROL @ FIRE DEPT 1 | 22.00 | / / | | |
| 09/19/2018 | 78917 | FIRE EQUIPMENT SERVICE CO | | 101051352.000 | MC MAINT SERV NOT ON K | SRV FIRE EXTINGUISHERS | 104.00 | / / | | |
| 09/19/2018 | 79010 | A PLUS PAPER SHREDDING | | 101051352.000 | MC MAINT SERV NOT ON K | 8/18 SHREDDING SRV | 145.00 | / / | | |
| SubTotal Appropriation 101051352.000 | | | | | | | 341.00 | | | |
| **Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT | | | | | | | | | | |
| 09/19/2018 | 79013 | ATOM CHEMICAL INC | | 101051353.000 | MC CONTR BLDGS, SYSTEMS | 9/18 WATER TREATMENT MAINT | 150.00 | / / | | |
| SubTotal Appropriation 101051353.000 | | | | | | | 150.00 | | | |
| **Appropriation 101051354.000 MC GROUNDS MAINTENANCE | | | | | | | | | | |
| 09/19/2018 | 78831 | RAYMOND'S LAWN CARE LLC | | 101051354.000 | MC GROUNDS MAINTENANCE | 7 OF 10 EQUAL INSTALLMENTS | 7500.00 | / / | | |
| 09/19/2018 | 79023 | RAYMOND'S LAWN CARE LLC | | 101051354.000 | MC GROUNDS MAINTENANCE | REMOVE TREE STUMP @ TOWNHALL | 400.00 | / / | | |
| SubTotal Appropriation 101051354.000 | | | | | | | 7900.00 | | | |
| **Appropriation 101051399.000 MC MISC SERVICES, CHARGES | | | | | | | | | | |
| 09/19/2018 | 78907 | AQUA BLU SPRING WATER | | 101051399.000 | MC MISC SERVICES, CHARGES | WATER COOLER | 52.50 | / / | | |
| SubTotal Appropriation 101051399.000 | | | | | | | 52.50 | | | |
| **Appropriation 134034204.000 FIRE DEPT SUPPLIES | | | | | | | | | | |
| 09/19/2018 | 79014 | AUTO ZONE | | 134034204.000 | FIRE DEPT SUPPLIES | BATTERY | 5.99 | / / | | |
| 09/19/2018 | 79014 | AUTO ZONE | | 134034204.000 | FIRE DEPT SUPPLIES | LIGHT BULB | 19.99 | / / | | |
| 09/19/2018 | 78813 | AUTO ZONE | | 134034204.000 | FIRE DEPT SUPPLIES | TRUCK WASH | 13.58 | / / | | |
| SubTotal Appropriation 134034204.000 | | | | | | | 39.56 | | | |
| **Appropriation 134034212.000 FIRE DIESEL FUEL | | | | | | | | | | |
| 09/19/2018 | 78837 | TOWN OF CLARKSVILLE | | 134034212.000 | FIRE DIESEL FUEL | REIMB MCRS THRU 8/16 | 416.52 | / / | | |
| 09/19/2018 | 78839 | TOWN OF CLARKSVILLE | | 134034212.000 | FIRE DIESEL FUEL | REIMB MCRS THRU 8/28 | 721.06 | / / | | |

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| SubTotal Appropriation 134034212.000 | | | | | | | 1137.58 | | | |
| **Appropriation 134034213.000 FIRE GASOLINE | | | | | | | | | | |
| 09/19/2018 | 78838 | TOWN OF CLARKSVILLE | | 134034213.000 | FIRE GASOLINE | REIMB MCRS THRU 8/28 | 37.70 | / | / | |
| 09/19/2018 | 78836 | TOWN OF CLARKSVILLE | | 134034213.000 | FIRE GASOLINE | REIMB MCRS THRU 8/16 | 349.95 | / | / | |
| 09/19/2018 | 78838 | TOWN OF CLARKSVILLE | | 134034213.000 | FIRE GASOLINE | REIMB MCRS THRU 8/28 | 557.38 | / | / | |
| SubTotal Appropriation 134034213.000 | | | | | | | 945.03 | | | |
| **Appropriation 134034215.000 FIRE TIRES & TUBES | | | | | | | | | | |
| 09/19/2018 | 78830 | RABEN TIRE CO INC | | 134034215.000 | FIRE TIRES & TUBES | TIRE FOR CAR | 170.20 | / | / | |
| SubTotal Appropriation 134034215.000 | | | | | | | 170.20 | | | |
| **Appropriation 134034321.000 FIRE TRAVEL & MILEAGE | | | | | | | | | | |
| 09/19/2018 | 78825 | MICHAEL BLUM | | 134034321.000 | FIRE TRAVEL & MILEAGE | REIMB MEALS @ TRAINING | 47.94 | / | / | |
| SubTotal Appropriation 134034321.000 | | | | | | | 47.94 | | | |
| **Appropriation 134034351.000 FIRE REPAIR OF EQUIP | | | | | | | | | | |
| 09/19/2018 | 78906 | AMERICAN HYDROSTATIC SERVICES | | 134034351.000 | FIRE REPAIR OF EQUIP | REPAIR OF EQUIPMINT | 2104.00 | / | / | |
| SubTotal Appropriation 134034351.000 | | | | | | | 2104.00 | | | |
| **Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS | | | | | | | | | | |
| 09/19/2018 | 78908 | ASPHALT SUPPLY CO, INC | | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | ASPHALT FOR HOT BOX | 186.96 | / | / | |
| 09/19/2018 | 78908 | ASPHALT SUPPLY CO, INC | | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | ASPHALT FOR HOT BOX | 216.90 | / | / | |
| 09/19/2018 | 78908 | ASPHALT SUPPLY CO, INC | | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | ASPHALT FOR HOT BOX | 180.45 | / | / | |
| SubTotal Appropriation 201038241.000 | | | | | | | 584.31 | | | |
| **Appropriation 201038244.000 MVH STREET SIGNS | | | | | | | | | | |
| 09/19/2018 | 78932 | SAF-TI-CO INC | | 201038244.000 | MVH STREET SIGNS | SIGN SUPPLIES | 552.00 | / | / | |
| 09/19/2018 | 78932 | SAF-TI-CO INC | | 201038244.000 | MVH STREET SIGNS | DO NOT FEED WILD LIFE SIGNS | 210.00 | / | / | |

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| 09/19/2018 | 78932 | SAF-TI-CO INC | | 201038244.000 | MVH STREET SIGNS | SIGN SUPPLIES | 1027.50 | // | | |
| 09/19/2018 | 78932 | SAF-TI-CO INC | | 201038244.000 | MVH STREET SIGNS | SIGN SUPPLIES | 138.90 | // | | |
| 09/19/2018 | 78932 | SAF-TI-CO INC | | 201038244.000 | MVH STREET SIGNS | SIGN SUPPLIES | 1458.00 | // | | |
| 09/19/2018 | 78932 | SAF-TI-CO INC | | 201038244.000 | MVH STREET SIGNS | SIGN SUPPLIES | 1027.50 | // | | |
| 09/19/2018 | 78932 | SAF-TI-CO INC | | 201038244.000 | MVH STREET SIGNS | EMPLOYEE PARKING ONLY SIGNS | 91.00 | // | | |
| 09/19/2018 | 78932 | SAF-TI-CO INC | | 201038244.000 | MVH STREET SIGNS | SIGN SUPPLIES | 2055.00 | // | | |
| 09/19/2018 | 78932 | SAF-TI-CO INC | | 201038244.000 | MVH STREET SIGNS | SIGN SUPPLIES | 1332.00 | // | | |
| SubTotal Appropriation 201038244.000 | | | | | | | 7891.90 | | | |
| **Appropriation 201038251.000 MVH SAFETY EQUIPMENT | | | | | | | | | | |
| 09/19/2018 | 78913 | CINTAS CORPORATION | | 201038251.000 | MVH SAFETY EQUIPMENT | HARD HATS | 1043.35 | // | | |
| 09/19/2018 | 78918 | HAYES SHOES | | 201038251.000 | MVH SAFETY EQUIPMENT | BOOTS | 134.99 | // | | |
| 09/19/2018 | 78815 | HAYES SHOES | | 201038251.000 | MVH SAFETY EQUIPMENT | BOOTS | 149.99 | // | | |
| SubTotal Appropriation 201038251.000 | | | | | | | 1328.33 | | | |
| **Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS | | | | | | | | | | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL VETERANS & BROADWAY | 176.00 | // | | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL EASTERN POLE #80 | 247.00 | // | | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | LIGHTING REPAIR ON LEWIS & CLARK | 1895.43 | // | | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL EASTERN POLE #75 | 247.00 | // | | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL EASTERN POLE #22 | 197.00 | // | | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL LEWIS & CLARK | 337.00 | // | | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL EASTERN PHOTO CELL | 240.00 | // | | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL VETERANS & BROADWAY | 176.00 | // | | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL EASTERN & LL | 187.00 | // | | |

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| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL EASTERN POLE #34 | 247.00 | / | / | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL EASTERN POLE #93 | 247.00 | / | / | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL EASTERN POLE #21 | 247.00 | / | / | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL EASTERN POLE #108 | 285.00 | / | / | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL LEWIS & CLARK POLE #92 | 197.00 | / | / | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL LEWIS & CLARK | 267.00 | / | / | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL LEWIS & CLARK | 267.00 | / | / | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL VETERANS | 267.00 | / | / | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL EASTERN POLE #96 | 247.00 | / | / | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL EASTERN POLE #91 | 247.00 | / | / | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL LEWIS & CLARK @ BMR | 267.00 | / | / | |
| 09/19/2018 | 78915 | DELTA SERVICES LLC | | 201038354.000 | MVH REPAIR OF TRAFFIC SIGNALS | SRV CALL LEWIS & CLARK | 268.75 | / | / | |
| SubTotal Appropriation 201038354.000 | | | | | | | 6756.18 | | | |
| **Appropriation 204040213.401 REC GASOLINE (PARK MAINT) | | | | | | | | | | |
| 09/19/2018 | 78835 | TOWN OF CLARKSVILLE | | 204040213.401 | REC GASOLINE (PARK MAINT) | REIMB MCRS THRU 8/16 | 113.79 | / | / | |
| 09/19/2018 | 78834 | TOWN OF CLARKSVILLE | | 204040213.401 | REC GASOLINE (PARK MAINT) | REIMB MCRS THRU 8/28 | 119.62 | / | / | |
| SubTotal Appropriation 204040213.401 | | | | | | | 233.41 | | | |
| **Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION | | | | | | | | | | |
| 09/19/2018 | 79037 | LAW ENFORCEMENT TRAINING BOARD | | 220033393.000 | LLECE SEMINARS, INSTRUCTION | ILEA FEE | 1090.00 | / | / | |

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| SubTotal Appropriation 220033393.000 | | | | | | | 1090.00 | | | | |
| **Appropriation 231030183.000 UNSF CLERICAL | | | | | | | | | | | |
| 09/19/2018 | 78841 | WHITNEY MILLER | | 231030183.000 | UNSF CLERICAL | 7/25 UNSAFE BLDG MTG | 75.00 | / / | | | |
| SubTotal Appropriation 231030183.000 | | | | | | | 75.00 | | | | |
| **Appropriation 249033397.000 LOIT POL TRAINING | | | | | | | | | | | |
| 09/19/2018 | 79039 | POLICEONE.COM | | 249033397.000 | LOIT POL TRAINING | TRAINING SOFTWARE | 2562.50 | / / | | | |
| SubTotal Appropriation 249033397.000 | | | | | | | 2562.50 | | | | |
| **Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT | | | | | | | | | | | |
| 09/19/2018 | 79018 | INFINITE SOLUTIONS LLC | | 249034299.000 | LOIT FIRE MISC EQUIPMENT | REPLACE WORKSTATION | 804.02 | / / | | | |
| SubTotal Appropriation 249034299.000 | | | | | | | 804.02 | | | | |
| **Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP | | | | | | | | | | | |
| 09/19/2018 | 78840 | WHEATLEY TRUCK SERVICE INC | | 249034351.000 | LOIT FIRE REPAIR EQUIP | REPAIR BELTS ON ENG 71 | 514.60 | / / | | | |
| SubTotal Appropriation 249034351.000 | | | | | | | 514.60 | | | | |
| **Appropriation 411030352.000 CCD MAINTAIN TOWN BLDGS | | | | | | | | | | | |
| 09/19/2018 | 79024 | SCHARDEIN MECHANICAL CONTRACTORS INC | | 411030352.000 | CCD MAINTAIN TOWN BLDGS | REPLACE WATER HEATER @ POLICE DEPT | 2578.01 | / / | | | |
| 09/19/2018 | 78833 | THE ARTHUR COMPANY LLC | | 411030352.000 | CCD MAINTAIN TOWN BLDGS | REPLACED CEILING TILES & GRID IN COURT OFFICE | 4023.00 | / / | | | |
| SubTotal Appropriation 411030352.000 | | | | | | | 6601.01 | | | | |
| **Appropriation 425030325.001 CEDIT PARK PROGRAMMING | | | | | | | | | | | |
| 09/19/2018 | 79250 | GAMES 2 U KENTUCKIANA | 10572 | 425030325.001 | CEDIT PARK PROGRAMMING | VIDEO GAME THEATER PARTY FOR SUMMER EXPLORERS | 260.00 | / / | | | |
| 09/19/2018 | 78832 | SHAWN REYNOLDS | 11080 | 425030325.001 | CEDIT PARK PROGRAMMING | COMEDY NIGHT PAYMENT FOR COMEDIANS | 1200.00 | / / | | | |
| SubTotal Appropriation 425030325.001 | | | | | | | 1460.00 | | | | |

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| **Appropriation 425030389.000 CREDIT - COMP SERV/UPGRADES | | | | | | | | | | |
| 09/19/2018 | 78817 | INFINITE SOLUTIONS LLC | | 425030389.000 | CREDIT - COMP SERV/UPGRADES | 8/18 IT SRV | 10465.00 | / / | | |
| 09/19/2018 | 79048 | INFINITE SOLUTIONS LLC | | 425030389.000 | CREDIT - COMP SERV/UPGRADES | 1 YEAR RENEWAL VMWARE | 60.31 | / / | | |
| 09/19/2018 | 78816 | INFINITE SOLUTIONS LLC | | 425030389.000 | CREDIT - COMP SERV/UPGRADES | 7/31 IT SRV | 10667.00 | / / | | |
| SubTotal Appropriation 425030389.000 | | | | | | | 21192.31 | | | |
| **Appropriation 425030395.003 CREDIT GR MATCH TRAIL DEVELOPMENT | | | | | | | | | | |
| 09/19/2018 | 78820 | JACOBI TOOMBS AND LANZ INC | | 425030395.003 | CREDIT GR MATCH TRAIL DEVELOPMENT | LEWIS & CLARK TRAIL CONSTRUCTION ENGINEERING | 4606.32 | / / | | |
| SubTotal Appropriation 425030395.003 | | | | | | | 4606.32 | | | |
| **Appropriation 459030412.000 GR FED - NPS RIVERFRONT PK | | | | | | | | | | |
| 09/19/2018 | 79017 | HOPEWELL MANUFACTURING | 11109 | 459030412.000 | GR FED - NPS RIVERFRONT PK | 5 EXHIBIT DISPLAY STRUCTURES FOR L&C PARK | 2626.00 | / / | | |
| SubTotal Appropriation 459030412.000 | | | | | | | 2626.00 | | | |
| **Appropriation 460030401.000 GR FED 08 TRAIL DEVEL (L&C) | | | | | | | | | | |
| 09/19/2018 | 78820 | JACOBI TOOMBS AND LANZ INC | | 460030401.000 | GR FED 08 TRAIL DEVEL (L&C) | LEWIS & CLARK TRAIL CONSTRUCTION ENGINEERING | 18425.24 | / / | | |
| SubTotal Appropriation 460030401.000 | | | | | | | 18425.24 | | | |
| **Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE | | | | | | | | | | |
| 09/19/2018 | 79041 | TOWN OF CLARKSVILLE | | 501131700.352 | U/F TOWN CE FEES NOT TRF'D TO LLECE | 8/18 LLECE FEE | 52.00 | / / | | |
| SubTotal Appropriation 501131700.352 | | | | | | | 52.00 | | | |
| **Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT) | | | | | | | | | | |
| 09/19/2018 | 78819 | JACOBI OIL SERVICE INC | 11028 | 555131500.000 | MCRS GASOLINE & DIESEL | 3121 UNL @ 2.5615 | 6000.00 | / / | | |

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| DATE FILED | APV # | NAME OF PAYEE | PO # | APPROP # | APPROPRIATION | DESCRIPTION | AMOUNT | CHECK # | DATE | MEMORANDUM | |
|--|-------|-------------------------------|-------|---------------|---------------------------|--------------------------|------------------|---------|------|------------|--|
| | | | | | (CONTROL ACCT) | | | | | | |
| 09/19/2018 | 78819 | JACOBI OIL SERVICE INC | | 555131500.000 | MCRS GASOLINE & DIESEL | 3121 UNL @ 2.5615 | 1994.44 | / / | | | |
| | | | | | (CONTROL ACCT) | | | | | | |
| 09/19/2018 | 78819 | JACOBI OIL SERVICE INC | 11028 | 555131500.000 | MCRS GASOLINE & DIESEL | 696 DIESEL @ 2.86 | 1990.56 | / / | | | |
| | | | | | (CONTROL ACCT) | | | | | | |
| SubTotal Appropriation 555131500.000 | | | | | | | 9985.00 | | | | |
| **Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT | | | | | | | | | | | |
| 09/19/2018 | 78910 | BACHMAN AUTO GROUP | 11074 | 565131500.000 | VMR-VEHICLE MAINT/REPAIR | VISOR SUPPORT SLIP - CPD | 33.92 | / / | | | |
| | | | | | CONTROL ACCT | CHARGERS | | | | | |
| SubTotal Appropriation 565131500.000 | | | | | | | 33.92 | | | | |
| **Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE | | | | | | | | | | | |
| 09/19/2018 | 79046 | BUSINESS HEALTH PLUS | | 750131500.000 | NR INS UNAPPR EXPENDITURE | DRUG SCREEN NON DOT | 20.00 | / / | | | |
| 09/19/2018 | 79046 | BUSINESS HEALTH PLUS | | 750131500.000 | NR INS UNAPPR EXPENDITURE | DRUG SCREEN DOT | 126.00 | / / | | | |
| 09/19/2018 | 79046 | BUSINESS HEALTH PLUS | | 750131500.000 | NR INS UNAPPR EXPENDITURE | DRUG SCREEN NON DOT | 294.00 | / / | | | |
| 09/19/2018 | 78842 | YMCA OF SOUTHERN INDIANA INC | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 8/18 FITNESS MEMBERSHIPS | 310.00 | / / | | | |
| 09/19/2018 | 78824 | LOUISVILLE ATHLETIC CLUB | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 8/18 FITNESS MEMBERSHIPS | 1445.00 | / / | | | |
| 09/19/2018 | 79012 | ANYTIME FITNESS - CHARLESTOWN | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 8/18 FITNESS MEMBERSHIPS | 60.00 | / / | | | |
| 09/19/2018 | 78912 | CANA RX GROUP INC | | 750131500.000 | NR INS UNAPPR EXPENDITURE | RX CLAIMS 8/1 - 8/31 | 480.80 | / / | | | |
| 09/19/2018 | 79026 | WORKOUT ANYTIME | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 8/18 FITNESS MEMBERSHIP | 25.00 | / / | | | |
| 09/19/2018 | 78829 | PLANET FITNESS | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 8/18 FITNESS MEMBERSHIP | 149.94 | / / | | | |
| SubTotal Appropriation 750131500.000 | | | | | | | 2910.74 | | | | |
| *** GRAND TOTAL *** | | | | | | | 181487.31 | | | | |