

**Accounts Payable Register**

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APV Register Batch - 6/4 MTG - TOWN CURRENT CLAIMS

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
06/05/2019	86439	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	4/19 CELL PHONE ALLOTMENT	80.00	//		
06/05/2019	86438	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	4/19 CELL PHONE ALLOTMENT	50.00	//		
06/05/2019	86437	JAIME HUNT		101031174.000	COUNCIL CELL PHONE BENEFIT	3/19 CELL PHONE ALLOTMENT	80.00	//		
<b>SubTotal Appropriation 101031174.000</b>							<b>210.00</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
06/05/2019	86563	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	LEGAL PADS, CORRECTION TAPE	32.25	//		
<b>SubTotal Appropriation 101031203.000</b>							<b>32.25</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
06/05/2019	86320	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	4/19 COUNCIL LEGAL SRV	1605.00	//		
<b>SubTotal Appropriation 101031318.000</b>							<b>1605.00</b>			
<b>**Appropriation 101031333.000 COUNCIL PUBL NOTICE &amp; ADS</b>										
06/05/2019	86324	RAYCOM MEDIA INC		101031333.000	COUNCIL PUBL NOTICE & ADS	NOTICE OF CHANGE OF DATE -PH 527 KENSINGTON	22.50	//		
06/05/2019	86324	RAYCOM MEDIA INC		101031333.000	COUNCIL PUBL NOTICE & ADS	PH - WOERNER AVE 2019-R-13	18.15	//		
06/05/2019	86324	RAYCOM MEDIA INC		101031333.000	COUNCIL PUBL NOTICE & ADS	NOTICE - CHANGE OF DATE - PH ON 535 KENSINGTON	22.50	//		
<b>SubTotal Appropriation 101031333.000</b>							<b>63.15</b>			
<b>**Appropriation 101031368.000 COUNCIL ANIMAL SHELTER</b>										
06/05/2019	86546	CITY OF JEFFERSONVILLE		101031368.000	COUNCIL ANIMAL SHELTER	ANIMAL CONTROL 2019 INTERLOCAL AGREEMENT	74700.00	//		

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<b>SubTotal Appropriation 101031368.000</b>							74700.00			
<b>**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS &amp; DUES</b>										
06/05/2019	86561	KENTUCKIANA REGIONAL PLANNING		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	2019 ANNUAL FUNDING	9579.00		//	
<b>SubTotal Appropriation 101031381.000</b>							9579.00			
<b>**Appropriation 101032315.000 C/T ORD CODIFICATION &amp; MIN INDEX</b>										
06/05/2019	86319	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	PUBLICATION OF IN CODE OF ORD	2425.00		//	
<b>SubTotal Appropriation 101032315.000</b>							2425.00			
<b>**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION</b>										
06/05/2019	86323	RAYCOM MEDIA INC		101032331.000	C/T LEGAL NOTICE PUBLICATION	NOH - AA FOR CCI & BROWNFIELD GRANT	18.46		//	
<b>SubTotal Appropriation 101032331.000</b>							18.46			
<b>**Appropriation 101033157.000 POL CLOTHING ALLOWANCE</b>										
06/05/2019	86599	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	INITIAL UNIFORM - T BAMFORTH	1332.80		//	
06/05/2019	86599	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	INITIAL UNIFORM - T BAMFORTH	65.00		//	
<b>SubTotal Appropriation 101033157.000</b>							1397.80			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
06/05/2019	86600	SCOTT MERCHANT		101033174.000	POL CELL PHONE BENEFIT	4 & 5/19 CELL PHONE ALLOTMENT	100.00		//	
06/05/2019	86586	DAVID FOOTE		101033174.000	POL CELL PHONE BENEFIT	4 & 5/19 CELL PHONE ALLOTMENT	100.00		//	
<b>SubTotal Appropriation 101033174.000</b>							200.00			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
06/05/2019	86598	QUILL CORPORATION		101033204.000	POL SUPPLIES	CLEANING AND OFFICE SUPPLIES	147.45		//	

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06/05/2019	86585	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB ADAPTER FOR COMPUTER	51.98	//		
<b>SubTotal Appropriation 101033204.000</b>							<b>199.43</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
06/05/2019	86325	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/15	3344.35	//		
<b>SubTotal Appropriation 101033213.000</b>							<b>3344.35</b>			
<b>**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES</b>										
06/05/2019	86589	HIGHWAY PRESS INC		101033261.000	POL CRIME DETECTION SUPPLIES	ENVELOPES FOR EVIDENCE COLLECTION	237.65	//		
<b>SubTotal Appropriation 101033261.000</b>							<b>237.65</b>			
<b>**Appropriation 101033292.000 POL K9 SUPPLIES</b>										
06/05/2019	86587	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD	93.98	//		
<b>SubTotal Appropriation 101033292.000</b>							<b>93.98</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
06/05/2019	86595	MR PEST CONTROL & TERMITES		101033317.000	POL PROFESSIONAL SERVICES	PEST CONTROL	25.00	//		
06/05/2019	86596	NUISANCE ANIMAL SERVICES		101033317.000	POL PROFESSIONAL SERVICES	REMOVE BIRD NEST & REPAIR VENTS	314.00	//		
<b>SubTotal Appropriation 101033317.000</b>							<b>339.00</b>			
<b>**Appropriation 101033321.000 POL TRAVEL &amp; MILEAGE</b>										
06/05/2019	86593	MATTHEW BAUER		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL AT DRUG CARTEL TRAINING	48.00	//		
06/05/2019	86592	JOSHUA CUNNINGHAM		101033321.000	POL TRAVEL & MILEAGE	REIMB MEALS AT DRUG CARTEL	89.88	//		
<b>SubTotal Appropriation 101033321.000</b>							<b>137.88</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
06/05/2019	86585	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	5.55	//		

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<b>SubTotal Appropriation 10103323.000</b>							5.55			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
06/05/2019	86573	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	REPLACE WIPERS AND RATCHET UNIT 3070	45.97	//		
06/05/2019	86575	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	REPLACE DECAL #3080	50.00	//		
06/05/2019	86575	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	REPLACE DECAL #3047	75.00	//		
06/05/2019	86570	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3047	3224.95	//		
06/05/2019	86576	BACHMAN AUTO GROUP		101033351.000	POL REPAIR EQUIPMENT	REPAIR ANTENNA UNIT 3003	15.64	//		
<b>SubTotal Appropriation 101033351.000</b>							3411.56			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
06/05/2019	86572	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	5/29 MAT SRV	155.23	//		
06/05/2019	86572	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	5/5 MAT SRV	142.40	//		
06/05/2019	86606	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	SHRED IT SRV	77.40	//		
06/05/2019	86582	CELLEBRITE USA INC		101033353.000	POL SERVICE CONTRACTS	FORENSIC CELL PHONE AGREEMENT 4/18-4/20	3700.00	//		
06/05/2019	86597	WATERLOGIC AMERICAS LLC		101033353.000	POL SERVICE CONTRACTS	QUARTERLY AGREEMENT 4/7-47/6	192.38	//		
<b>SubTotal Appropriation 101033353.000</b>							4267.41			
<b>**Appropriation 101033389.000 POL IT SERVICES</b>										
06/05/2019	86590	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	SET UP WORK STATION	100.00	//		
<b>SubTotal Appropriation 101033389.000</b>							100.00			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
06/05/2019	86605	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	5/19 CELL PHONE ALLOTMENT	50.00	//		
06/05/2019	86551	JOHN ACRA		101034174.000	P/D CELL PHONE BENEFIT	MARCH, APRIL, MAY CELL PHONE ALLOTMENT	150.00	//		
<b>SubTotal Appropriation 101034174.000</b>							200.00			

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<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
06/05/2019	86325	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/15	95.74	/ /		
<b>SubTotal Appropriation 101034213.000</b>							<b>95.74</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
06/05/2019	86608	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	4/24 BZA MTG MINUTES	75.00	/ /		
<b>SubTotal Appropriation 101034306.000</b>							<b>75.00</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
06/05/2019	86602	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	4/19 LEGAL SRV - BEST WESTERN	2610.00	/ /		
<b>SubTotal Appropriation 101034318.000</b>							<b>2610.00</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>										
06/05/2019	86442	THOMAS R THOMAS		101035314.000	COURT PRO TEM JUDGE	5/24 JUDGE PROTEM	25.00	/ /		
<b>SubTotal Appropriation 101035314.000</b>							<b>25.00</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
06/05/2019	86435	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	5/20 TRANSLATION SRV	325.00	/ /		
<b>SubTotal Appropriation 101035317.000</b>							<b>325.00</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
06/05/2019	86469	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	5/19 CELL PHONE ALLOTMENT	50.00	/ /		
<b>SubTotal Appropriation 101036174.000</b>							<b>50.00</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
06/05/2019	86440	RABEN TIRE CO INC	12092	101036215.000	SAN TIRES & TUBES	2 STEER TIRES & 4 RETREADS #33	2004.98	/ /		

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06/05/2019	86441	RABEN TIRE CO INC	12123	101036215.000	SAN TIRES & TUBES	4 TIRES FOR REAR AXLE #1	2186.00	//		
<b>SubTotal Appropriation 101036215.000</b>							<b>4190.98</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
06/05/2019	86467	ELAN CITY		101036249.000	SAN MISC SUPPLIES	2 DIGITAL SPEED READERS	5834.00	//		
<b>SubTotal Appropriation 101036249.000</b>							<b>5834.00</b>			
<b>**Appropriation 101036305.000 SAN TEMPORARY HELP</b>										
06/05/2019	86464	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	5/14 TEMP HELP	2668.80	//		
06/05/2019	86464	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	5/21 TEMP HELP	2531.19	//		
06/05/2019	86464	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	5/7 TEMP HELP	2802.24	//		
<b>SubTotal Appropriation 101036305.000</b>							<b>8002.23</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
06/05/2019	86462	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/20 TOWELS, RUGS	227.39	//		
06/05/2019	86462	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/28 TOWELS, RUGS	227.39	//		
06/05/2019	86462	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/13 TOWELS, RUGS	227.39	//		
06/05/2019	86465	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/19 OFFICE CLEANING	281.66	//		
<b>SubTotal Appropriation 101036356.000</b>							<b>963.83</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
06/05/2019	86322	MBE, LLC		101037219.000	GAR SUPPLIES	AIR HOSE - SHOP	64.84	//		
06/05/2019	86322	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER #3	4.10	//		
06/05/2019	86322	MBE, LLC		101037219.000	GAR SUPPLIES	DRUM OF 5W30	535.00	//		
06/05/2019	86322	MBE, LLC		101037219.000	GAR SUPPLIES	LUBE, AIR, FUEL FILTERS - 6" PUMP	116.02	//		
06/05/2019	86322	MBE, LLC		101037219.000	GAR SUPPLIES	RESPIRATOR	48.50	//		
06/05/2019	86322	MBE, LLC		101037219.000	GAR SUPPLIES	POWER LOCK SWITCH #98	27.14	//		

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06/05/2019	86443	TOTAL TRUCK PARTS INC	12140	101037219.000	GAR SUPPLIES	HOOD HINGE	56.10	//		
06/05/2019	86433	FASTENAL	12122	101037219.000	GAR SUPPLIES	BOLTS FOR SALT BOXES	94.95	//		
06/05/2019	86468	FASTENAL	12091	101037219.000	GAR SUPPLIES	BOLTS FOR SALT BOXES	52.17	//		
<b>SubTotal Appropriation 101037219.000</b>							<b>998.82</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
06/05/2019	86434	HEINEMAN'S UPHOLSTRY	12149	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR SEAL TRUCK #15	245.00	//		
<b>SubTotal Appropriation 101037351.000</b>							<b>245.00</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
06/05/2019	86471	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	5/19 CELL PHONE ALLOTMENT	50.00	//		
06/05/2019	86476	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	5/19 CELL PHONE ALLOTMENT	50.00	//		
06/05/2019	86460	BRAD CUMMINGS		101039174.000	STR CELL PHONE BENEFIT	5/19 CELL PHONE ALLOTMENT	50.00	//		
06/05/2019	86470	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	5/19 CELL PHONE ALLOTMENT	50.00	//		
06/05/2019	86474	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	5/19 CELL PHONE ALLOTMENT	50.00	//		
<b>SubTotal Appropriation 101039174.000</b>							<b>250.00</b>			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
06/05/2019	86477	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	THROTTLE CABLE	75.54	//		
<b>SubTotal Appropriation 101039221.000</b>							<b>75.54</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
06/05/2019	86461	BUSH KELLER SPORTING GOODS		101039249.000	STR MISC DEPT SUPPLIES	LOGO- SCREEN PRINT JACKETS	16.00	//		
<b>SubTotal Appropriation 101039249.000</b>							<b>16.00</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
06/05/2019	86472	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	4/19 ANSWERING SRV	153.50	//		

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<b>SubTotal Appropriation 101039317.000</b>							<b>153.50</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
06/05/2019	86463	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	WASH UNITS	275.00	//		
06/05/2019	86463	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	WASH UNITS	245.00	//		
06/05/2019	86463	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	WASH UNITS	310.00	//		
06/05/2019	86463	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	WASH UNITS	390.00	//		
06/05/2019	86463	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	WASH UNITS	150.00	//		
06/05/2019	86463	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	WASH UNITS	255.00	//		
<b>SubTotal Appropriation 101039355.000</b>							<b>1625.00</b>			
<b>**Appropriation 101051174.000 MC CELL PHONE BENEFIT</b>										
06/05/2019	86603	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	JAN, MARCH, MAY CELL PHONE ALLOTMENT	150.00	//		
06/05/2019	86604	DEANNA KASKIE		101051174.000	MC CELL PHONE BENEFIT	JAN, MARCH, MAY CELL PHONE ALLOTMENT	150.00	//		
<b>SubTotal Appropriation 101051174.000</b>							<b>300.00</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
06/05/2019	86533	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	WIPES- CLEANING SUPPLIES	70.14	//		
06/05/2019	86534	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CASE OF SOAP	8.44	//		
06/05/2019	86533	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	57.42	//		
06/05/2019	86533	ALLIED CLEANING SOLUTIONS	12188	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	100.00	//		
06/05/2019	86534	ALLIED CLEANING SOLUTIONS	12121	101051217.000	MC CLEANING SUPPLIES	CASE OF SOAP	100.00	//		
06/05/2019	86534	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	GLOVES	11.10	//		
06/05/2019	86534	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CBLACK LINERS	65.74	//		
06/05/2019	86557	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	HAND SOAP	69.69	//		
<b>SubTotal Appropriation 101051217.000</b>							<b>482.53</b>			



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<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
06/05/2019	86544	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICINE CABINET REFILL	47.89	/ /		
<b>SubTotal Appropriation 101051249.000</b>							<b>47.89</b>			
<b>**Appropriation 101051317.000 MC PROF SERVICES</b>										
06/05/2019	86633	JACOBI TOOMBS AND LANZ INC		101051317.000	MC PROF SERVICES	2019 TOWN PLAN REVIEW	1764.00	/ /		
<b>SubTotal Appropriation 101051317.000</b>							<b>1764.00</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
06/05/2019	86538	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	5/16 MATS & SCRAPERS	25.00	/ /		
06/05/2019	86538	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	5/9 MATS & SCRAPERS	25.00	/ /		
06/05/2019	86537	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	5/23 MATS AND SCRAPERS	25.00	/ /		
06/05/2019	86538	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	5/2 MATS & SCRAPERS	25.00	/ /		
06/05/2019	86567	WILLIS KLEIN SAFE LOCK AND DECORATIVE HARDWARE		101051352.000	MC MAINT SERV NOT ON K	EVIDENCE DOOR ADJUSTMENT	116.50	/ /		
06/05/2019	86532	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	PAPER SHREDDING SRV	145.00	/ /		
<b>SubTotal Appropriation 101051352.000</b>							<b>361.50</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
06/05/2019	86634	KOORSEN		101051353.000	MC CONTR BLDGS, SYSTEMS	CREDIT- OVER PAYMENT MAINT	-600.00	/ /		
06/05/2019	86634	KOORSEN		101051353.000	MC CONTR BLDGS, SYSTEMS	FIRE ALARM INSP MAINT	885.95	/ /		
06/05/2019	86634	KOORSEN		101051353.000	MC CONTR BLDGS, SYSTEMS	FIRE ALARM INSP MAINT	492.95	/ /		
06/05/2019	86634	KOORSEN		101051353.000	MC CONTR BLDGS, SYSTEMS	BACKFLOW INSP MAINT	275.00	/ /		
06/05/2019	86634	KOORSEN		101051353.000	MC CONTR BLDGS, SYSTEMS	RECHARGING MAINT	163.35	/ /		
06/05/2019	86634	KOORSEN		101051353.000	MC CONTR BLDGS, SYSTEMS	FIRE ALARM INSP MAINT	838.45	/ /		
06/05/2019	86564	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	REPLACE 3 WAY VALVE AND ACTUATOR	682.76	/ /		

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06/05/2019	86536	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS	5/19 WATER TREATMENT MAINT	150.00	//		
<b>SubTotal Appropriation 101051353.000</b>							<b>2888.46</b>			
<b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>										
06/05/2019	86635	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	PLANTING FLOWERS AT TOWN HALL	1100.00	//		
06/05/2019	86635	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	REMOVAL OF SHRUBS	5955.00	//		
<b>SubTotal Appropriation 101051354.000</b>							<b>7055.00</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
06/05/2019	86479	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	BRAKE CLEAN, FUEL STABLIZER	49.39	//		
06/05/2019	86478	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	TRUCK WASH, BRUSH, BUCKET	30.56	//		
<b>SubTotal Appropriation 134034204.000</b>							<b>79.95</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
06/05/2019	86326	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 5/15	276.28	//		
<b>SubTotal Appropriation 134034212.000</b>							<b>276.28</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
06/05/2019	86325	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 5/15	274.22	//		
<b>SubTotal Appropriation 134034213.000</b>							<b>274.22</b>			
<b>**Appropriation 134034314.000 FIRE MEDICAL EXAMS</b>										
06/05/2019	86486	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		134034314.000	FIRE MEDICAL EXAMS	PSYCH EVAL	678.71	//		
<b>SubTotal Appropriation 134034314.000</b>							<b>678.71</b>			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										
06/05/2019	86483	JOHNSON CONTROLS FIRE PROTECTION LP		134034352.000	FIRE REPAIR OF BLDG	KITCHEN HOOD INSP	113.00	//		
06/05/2019	86487	SCHARDEIN MECHANICAL		134034352.000	FIRE REPAIR OF BLDG	REPAIR AC AT ST #2	442.00	//		

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		CONTRACTORS INC								
06/05/2019	86480	CARPET CORNER		134034352.000	FIRE REPAIR OF BLDG	CARPET FOR STATION 3	3755.00	//		
<b>SubTotal Appropriation 134034352.000</b>							<b>4310.00</b>			
<b>**Appropriation 134034353.000 FIRE MAINT CONTRACTS</b>										
06/05/2019	86484	MR PEST CONTROL & TERMITE		134034353.000	FIRE MAINT CONTRACTS	PEST CONTROL ST #2	35.00	//		
06/05/2019	86484	MR PEST CONTROL & TERMITE		134034353.000	FIRE MAINT CONTRACTS	PEST CONTROL ST #1	22.00	//		
06/05/2019	86484	MR PEST CONTROL & TERMITE		134034353.000	FIRE MAINT CONTRACTS	PEST CONTROL ST #3	35.00	//		
<b>SubTotal Appropriation 134034353.000</b>							<b>92.00</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>										
06/05/2019	86473	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	5/19 CELL PHONE ALLOTMENT	50.00	//		
06/05/2019	86475	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	5/19 CELL PHONE ALLOTMENT	50.00	//		
<b>SubTotal Appropriation 201038174.000</b>							<b>100.00</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
06/05/2019	86459	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	561.71	//		
06/05/2019	86459	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS	101.71	//		
<b>SubTotal Appropriation 201038251.000</b>							<b>663.42</b>			
<b>**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS</b>										
06/05/2019	86466	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF REPAIR SIGNAL #1 @ L&C TRAFFIC SIGNALS		267.00	//		
06/05/2019	86466	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF REPAIR SIGNAL #4 L&C TRAFFIC SIGNALS		329.00	//		
06/05/2019	86466	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF REPAIR SIGNAL BMR @ L&C TRAFFIC SIGNALS		267.00	//		
06/05/2019	86466	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF REPAIR SIGNAL ARMED TRAFFIC SIGNALS	FORCES & VETS	267.00	//		
<b>SubTotal Appropriation 203038354.000</b>							<b>1130.00</b>			

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<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
06/05/2019	86318	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 5/15	74.70	/ /		
<b>SubTotal Appropriation 204040213.401</b>							<b>74.70</b>			
<b>**Appropriation 229030520.000 DON EVENT SPONSORSHIP</b>										
06/05/2019	86559	KEVIN BAITY		229030520.000	DON EVENT SPONSORSHIP	REIMB FOR L&C EVENT	10.28	/ /		
06/05/2019	86562	MEDIA PROS PRODUCTION		229030520.000	DON EVENT SPONSORSHIP	VIDEO OF L&C EVENT	2750.00	/ /		
<b>SubTotal Appropriation 229030520.000</b>							<b>2760.28</b>			
<b>**Appropriation 231030183.000 UNSF CLERICAL</b>										
06/05/2019	86566	WHITNEY MILLER		231030183.000	UNSF CLERICAL	4/24 UNSAFE MTG MINUTES	75.00	/ /		
<b>SubTotal Appropriation 231030183.000</b>							<b>75.00</b>			
<b>**Appropriation 231030315.000 UNSF PROFESSIONAL SERV</b>										
06/05/2019	86547	HART'S SURVEYING & ENGINEERING		231030315.000	UNSF PROFESSIONAL SERV	2 UNSAFE BLDG MTGS	240.00	/ /		
<b>SubTotal Appropriation 231030315.000</b>							<b>240.00</b>			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>										
06/05/2019	86535	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV - THEATRE X	5460.66	/ /		
<b>SubTotal Appropriation 231030318.000</b>							<b>5460.66</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
06/05/2019	86588	GALLS		249033299.000	LOIT POL MISC EQUIP	3 MINI LIGHTS UNITS 3045, 3059, 3056	612.00	/ /		
<b>SubTotal Appropriation 249033299.000</b>							<b>612.00</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
06/05/2019	86579	BRYAN COBURN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT DRUG CARTEL TRAINING	82.09	/ /		

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06/05/2019	86579	BRYAN COBURN		249033397.000	LOIT POL TRAINING	REIMB FUEL @ TRAINING IN EVANSVILLE	90.00	//		
06/05/2019	86591	JAMES VANWINKLE		249033397.000	LOIT POL TRAINING	REIMB MEALS AT RIFLE TRAINING	37.04	//		
06/05/2019	86601	WILLY WEATHERFORD		249033397.000	LOIT POL TRAINING	REIMB MEALS AT DRUG CARTEL TRAINING	36.96	//		
06/05/2019	86578	BRITTANY ALLEN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT DRUG CARTEL TRAINING	56.76	//		
06/05/2019	86593	MATTHEW BAUER		249033397.000	LOIT POL TRAINING	REIMB MEALS AT DRUG CARTEL TRAINING	121.95	//		
06/05/2019	86571	ANDREW BEYERLY		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA	77.07	//		
06/05/2019	86607	TYLER JACKSON		249033397.000	LOIT POL TRAINING	REIMB MEALS AT DRUG CARTEL TRAINING	67.32	//		
06/05/2019	86594	MATTHEW PURLEE		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	41.71	//		
06/05/2019	86584	DANIEL KARR		249033397.000	LOIT POL TRAINING	REIMB MEALS SWILEA	114.66	//		
<b>SubTotal Appropriation 249033397.000</b>							<b>725.56</b>			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>										
06/05/2019	86481	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	RESERVE GEAR	5678.71	//		
06/05/2019	86481	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	FLASHLIGHTS	784.00	//		
06/05/2019	86485	PEYTON'S BARRICADE & SIGN		249034299.000	LOIT FIRE MISC EQUIPMENT	FIRE SAFETY VEST	620.00	//		
<b>SubTotal Appropriation 249034299.000</b>							<b>7082.71</b>			
<b>**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP</b>										
06/05/2019	86482	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	MONTHLY FLEET INSP	441.50	//		
06/05/2019	86482	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED STEERING CYLINDER ENG 73	1444.90	//		
06/05/2019	86482	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED BAD WIRING ENG 73	311.50	//		
06/05/2019	86482	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED WATER PUMP ON ZODIAC BOAT	334.55	//		
06/05/2019	86482	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	SERV & ISP ENG 75	13308.98	//		

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<b>SubTotal Appropriation 249034351.000</b>							<b>15841.43</b>			
<b>**Appropriation 411030352.000 CCD MAINTAIN TOWN BLDGS</b>										
06/05/2019	86636	REGAL FLOORING		411030352.000	CCD MAINTAIN TOWN BLDGS	FLOORING IN WWBO OFFICE	1025.00		//	
<b>SubTotal Appropriation 411030352.000</b>							<b>1025.00</b>			
<b>**Appropriation 425030325.001 CEDIT PARK PROGRAMMING</b>										
06/05/2019	86583	CHARLES THOMAS WALKER	12193	425030325.001	CEDIT PARK PROGRAMMING	BAND FEE FOR GATEWAY PARK CONCERT	1500.00		//	
<b>SubTotal Appropriation 425030325.001</b>							<b>1500.00</b>			
<b>**Appropriation 425030389.000 CEDIT - IT SERVICES</b>										
06/05/2019	86549	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - IT SERVICES	CONFIGURE COMPUTER & 326B RAM	111.00		//	
<b>SubTotal Appropriation 425030389.000</b>							<b>111.00</b>			
<b>**Appropriation 462030300.000 EPA BROWNFIELDS GRANT PROF SERVICES</b>										
06/05/2019	86565	SOIL AND MATERIALS ENGINEERS, INC		462030300.000	EPA BROWNFIELDS GRANT PROF SERVICES	BROWNFIELD GRANT EXP - HAZARDOUS SUB ASS	1572.58		//	
<b>SubTotal Appropriation 462030300.000</b>							<b>1572.58</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
06/05/2019	86321	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1655 UNL @ 2.3455	381.80		//	
06/05/2019	86321	JACOBI OIL SERVICE INC	12133	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1655 UNL @ 2.3455	3500.00		//	
06/05/2019	86436	JACOBI OIL SERVICE INC	12176	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1655 UNL 2.3590	2500.00		//	
06/05/2019	86436	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1655 UNL 2.3590	1404.15		//	
<b>SubTotal Appropriation 555131500.000</b>							<b>7785.95</b>			

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<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>											
06/05/2019	86322	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	WINDSHIELD WIPER BLADES CONTROL ACCT	132.40	/ /			
06/05/2019	86322	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	DRUM OF OIL CONTROL ACCT	629.99	/ /			
06/05/2019	86322	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BALANCE SHIFT, VALVE COVER, GASKET CONTROL ACCT	173.22	/ /			
06/05/2019	86322	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	VALVE TIMING - LACROSSE CONTROL ACCT	73.13	/ /			
06/05/2019	86322	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	RETURN INV#79907 CONTROL ACCT	-173.22	/ /			
06/05/2019	86322	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE ROTORS - BACKUP CAR CONTROL ACCT	102.92	/ /			
06/05/2019	86322	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	TIMING, VALVE COVER, SPARK PLUGS CONTROL ACCT	173.22	/ /			
06/05/2019	86322	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	TIMING KIT - LACROSSE CONTROL ACCT	260.20	/ /			
06/05/2019	86322	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY - BACKUP CAR CONTROL ACCT	125.03	/ /			
<b>SubTotal Appropriation 565131500.000</b>							<b>1496.89</b>				
<b>*** GRAND TOTAL ***</b>							<b>194970.83</b>				