

Accounts Payable Register

Date: 06/27/2019 08:30:33 AM

APV Register Batch - 7/2 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
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
07/03/2019	87460	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	5/19 CELL PHONE ALLOTMENT	80.00	/ /		
07/03/2019	87457	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	5/19 CELL PHONE ALLOTMENT	50.00	/ /		
07/03/2019	87456	JAIME HUNT		101031174.000	COUNCIL CELL PHONE BENEFIT	5/19 CELL PHONE ALLOTMENT	80.00	/ /		
SubTotal Appropriation 101031174.000							210.00			
**Appropriation 101031299.000 COUNCIL MISC SUPPLIES										
07/03/2019	87454	HIGHWAY PRESS INC		101031299.000	COUNCIL MISC SUPPLIES	INVENTORY TAGS	241.90	/ /		
SubTotal Appropriation 101031299.000							241.90			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
07/03/2019	87453	APPEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	5/19 PLUM CREEK LEGAL SRV	2595.00	/ /		
07/03/2019	87453	APPEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	5/19 COUNCIL LEGAL SRV	975.00	/ /		
SubTotal Appropriation 101031318.000							3570.00			
**Appropriation 101032202.000 C/T STATIONERY & PRINTING										
07/03/2019	87485	HIGHWAY PRESS INC		101032202.000	C/T STATIONERY & PRINTING	CLAIM FORMS	38.30	/ /		
SubTotal Appropriation 101032202.000							38.30			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
07/03/2019	87316	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	FOLDERS & PADS	30.62	/ /		
SubTotal Appropriation 101032203.000							30.62			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
07/03/2019	87566	SIEGEL'S CORP.		101033157.000	POL CLOTHING ALLOWANCE	UNIFORM - FITZGERALD	226.00	/ /		

Accounts Payable Register

Date: 06/27/2019 08:30:34 AM

APVREGISTER.FRX

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SubTotal Appropriation 101033157.000							226.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
07/03/2019	87564	SHANE BASSETT		101033174.000	POL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 1-6	300.00	//		
07/03/2019	87540	DAVID KIRBY		101033174.000	POL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 1-6	300.00	//		
07/03/2019	87560	RAY HALL		101033174.000	POL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 1-6	300.00	//		
07/03/2019	87532	BRYAN COBURN		101033174.000	POL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 1-6	300.00	//		
07/03/2019	87549	MARK PALMER		101033174.000	POL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 1-6	300.00	//		
07/03/2019	87545	JOEL DEMOSS		101033174.000	POL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 1-6	300.00	//		
07/03/2019	87563	SCOTT MERCHANT		101033174.000	POL CELL PHONE BENEFIT	6/19 CELL PHONE ALLOTMENT	50.00	//		
07/03/2019	87554	NATHAN WALLS		101033174.000	POL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 1-6	300.00	//		
07/03/2019	87544	JEFF KENNEDY		101033174.000	POL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 1-6	300.00	//		
07/03/2019	87547	KEVIN CONKLIN		101033174.000	POL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 1-6	300.00	//		
07/03/2019	87539	DAVID FOOTE		101033174.000	POL CELL PHONE BENEFIT	6/19 CELL PHONE ALLOTMENT	50.00	//		
07/03/2019	87550	MATTHEW BAUER		101033174.000	POL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 1-6	300.00	//		
07/03/2019	87546	JOHN SMITH		101033174.000	POL CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 1-6	300.00	//		
SubTotal Appropriation 101033174.000							3400.00			
**Appropriation 101033204.000 POL SUPPLIES										
07/03/2019	87534	BROWNELLS, INC		101033204.000	POL SUPPLIES	ARMORY TOOLS	33.94	//		
07/03/2019	87534	BROWNELLS, INC		101033204.000	POL SUPPLIES	ARMORY TOOLS	345.69	//		
07/03/2019	87556	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	CABLES FOR MOBILE PRINTERS	10.05	//		
SubTotal Appropriation 101033204.000							389.68			
**Appropriation 101033213.000 POL GASOLINE										
07/03/2019	87321	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/11	2598.81	//		
07/03/2019	87320	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/5	630.56	//		
07/03/2019	87320	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/5	3214.98	//		
SubTotal Appropriation 101033213.000							6444.35			
**Appropriation 101033215.000 POL TIRES & TUBES										

Accounts Payable Register

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07/03/2019	87533	BRIDGESTONE		101033215.000	POL TIRES & TUBES	TIRE REPLACEMENT UNIT 3051	444.20	/ /		
07/03/2019	87533	BRIDGESTONE		101033215.000	POL TIRES & TUBES	TIRE REPLACEMENT UNIT 3058	524.68	/ /		
SubTotal Appropriation 101033215.000							968.88			
**Appropriation 101033292.000 POL K9 SUPPLIES										
07/03/2019	87550	MATTHEW BAUER		101033292.000	POL K9 SUPPLIES	REIMB K-9 BOARDING	144.00	/ /		
SubTotal Appropriation 101033292.000							144.00			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
07/03/2019	87553	MR PEST CONTROL & TERMITES		101033317.000	POL PROFESSIONAL SERVICES	PEST CONTROL - PD	25.00	/ /		
07/03/2019	87558	PITNEY BOWES		101033317.000	POL PROFESSIONAL SERVICES	POSTAGE METER 4/1-6/30	117.00	/ /		
SubTotal Appropriation 101033317.000							142.00			
**Appropriation 101033336.000 POL INS OTHER THAN GROUP										
07/03/2019	87313	BRIT GLOBAL SPECIALTY USA		101033336.000	POL INS OTHER THAN GROUP	INSURANCE DEDUCTIBLE	1000.00	/ /		
SubTotal Appropriation 101033336.000							1000.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
07/03/2019	87531	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	REPLACE HEADLIGHT #3010	57.64	/ /		
07/03/2019	87531	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	REPLACE WIPER BLADES #3080	53.98	/ /		
07/03/2019	87531	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	RADIATOR REPAIR #166	303.96	/ /		
07/03/2019	87531	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	REPLACE WIPER BLADES AND BULB #3085	45.98	/ /		
07/03/2019	87551	MBE, LLC		101033351.000	POL REPAIR EQUIPMENT	CREDIT - BRAKE PADS & ROTORS #3085	-6.55	/ /		
07/03/2019	87551	MBE, LLC		101033351.000	POL REPAIR EQUIPMENT	BRAKE PADS & ROTORS #3066	195.66	/ /		
07/03/2019	87551	MBE, LLC		101033351.000	POL REPAIR EQUIPMENT	BRAKE PADS & ROTORS #1509	160.12	/ /		
07/03/2019	87533	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	TIRE REPLACEMENT UNIT 3051	64.99	/ /		
07/03/2019	87533	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	TIRE REPLACEMENT UNIT 3058	64.99	/ /		
07/03/2019	87562	SAFELITE AUTO GLASS		101033351.000	POL REPAIR EQUIPMENT	WINDSHIELD REPAIR UNIT 3072	39.95	/ /		

Accounts Payable Register

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07/03/2019	87569	WORRALL CARBURATION		101033351.000	POL REPAIR EQUIPMENT	REPLACED FRONT BRAKES & ROTORS UNIT 1509	112.50	//		
07/03/2019	87569	WORRALL CARBURATION		101033351.000	POL REPAIR EQUIPMENT	REPAIR RADIATOR UNIT 166	285.00	//		
07/03/2019	87569	WORRALL CARBURATION		101033351.000	POL REPAIR EQUIPMENT	REPLACED FRONT BRAKES & ROTORS UNIT 3066	112.50	//		
07/03/2019	87568	WATSON SIGNS & GRAPHICS		101033351.000	POL REPAIR EQUIPMENT	ADD GRAPHICS TO UNMARKED UNIT 173	575.00	//		
07/03/2019	87567	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3004	65.43	//		
07/03/2019	87567	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3054	65.43	//		
07/03/2019	87567	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3022	40.36	//		
07/03/2019	87567	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3058	65.43	//		
07/03/2019	87567	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3060	65.43	//		
07/03/2019	87567	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3085	65.43	//		
07/03/2019	87567	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3015	65.43	//		
07/03/2019	87567	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3006	40.78	//		
07/03/2019	87567	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3044	65.43	//		
07/03/2019	87567	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3063	65.43	//		
07/03/2019	87567	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGE UNIT 3040	65.43	//		
SubTotal Appropriation 101033351.000							2735.73			

**Appropriation 101033353.000 POL SERVICE CONTRACTS

07/03/2019	87542	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT AGREEMENT COPIER 6/17-7/16 OVERAGES 3/17-6/17	450.32	//		
07/03/2019	87530	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	6/26 MAT SRV	155.23	//		
07/03/2019	87565	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	SHREDDING SRV	77.40	//		

Accounts Payable Register

Date: 06/27/2019 08:30:34 AM

APVREGISTER.FRX

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SubTotal Appropriation 101033353.000							682.95			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
07/03/2019	87535	CENTER FOR ED & EMPLOYMENT LAW		101033381.000	POL DUES & SUBSCRIPTIONS	DESK BOOK OF PUBLIC LAW - PD	124.95	/ /		
SubTotal Appropriation 101033381.000							124.95			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
07/03/2019	87557	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	FOLDERS	34.34	/ /		
SubTotal Appropriation 101034203.000							34.34			
**Appropriation 101034213.000 P/D GASOLINE										
07/03/2019	87320	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/5	96.95	/ /		
07/03/2019	87321	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/11	104.85	/ /		
SubTotal Appropriation 101034213.000							201.80			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
07/03/2019	87529	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	5/19 LEGAL SRV PLAN COMM & BZA	2385.00	/ /		
SubTotal Appropriation 101034318.000							2385.00			
**Appropriation 101034319.001 BLDG ENGINEERING SERVICES										
07/03/2019	87315	JACOBI TOOMBS AND LANZ INC		101034319.001	BLDG ENGINEERING SERVICES	FIRE CODE ORDINANCE REVIEW	1396.50	/ /		
07/03/2019	87561	R W MOORE CONSULTING ENGINEERS		101034319.000	P/D ENGINEERING SERVICES	CLARKS LANDING MASTER PLAN	1830.00	/ /		
07/03/2019	87561	R W MOORE CONSULTING ENGINEERS		101034319.000	P/D ENGINEERING SERVICES	SILVER CREEK APARTMENTS	580.60	/ /		
SubTotal Appropriation 101034319.000							3807.10			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
07/03/2019	87555	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER	38.75	/ /		
07/03/2019	87317	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER, TONER, MISC	216.64	/ /		

Accounts Payable Register

Date: 06/27/2019 08:30:34 AM

APVREGISTER.FRX

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SubTotal Appropriation 101035203.000							255.39			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
07/03/2019	87543	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATION SRV 5/16-5/30	325.00	/ /		
07/03/2019	87559	RAUCH, INC		101035317.000	COURT MISC PROF SERV, TRANSLATOR	INTERPRETER	110.00	/ /		
SubTotal Appropriation 101035317.000							435.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
07/03/2019	87484	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	6/19 CELL PHONE ALLOTMENT	50.00	/ /		
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
07/03/2019	87439	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/24 TOWELS, RUGS	283.39	/ /		
07/03/2019	87439	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/1 TOWELS, RUGS	281.58	/ /		
SubTotal Appropriation 101036356.000							564.97			
**Appropriation 101037219.000 GAR SUPPLIES										
07/03/2019	87440	COYLE CHEVROLET COMPANY	12264	101037219.000	GAR SUPPLIES	IGNITION SWITCH #19	209.52	/ /		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	RETURN INV#80878	-39.51	/ /		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	NUT FOR SHOP	1.10	/ /		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE PADS, ROTORS #35	155.20	/ /		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	A/C #29	34.74	/ /		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	SOCKET	16.96	/ /		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	A/C LINE #29	64.29	/ /		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	DIP STICKS #16	17.08	/ /		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	FITTINGS #37	17.96	/ /		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE LINES #37	26.18	/ /		

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Date: 06/27/2019 08:30:34 AM

APVREGISTER.FRX

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07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	TOOLS	32.49	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE PADS, ROTORS #27	164.00	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	DIP STICK #16	16.12	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	DIP STICK #16	17.08	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	HYDRAULIC HOSE #25	66.90	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	BUCKETS AND LIDS	54.40	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	VENTRAK BELTS	53.16	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	TURN SIGNAL LIGHT #15	66.42	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	AIR, FUEL , OIL FILTERS	44.64	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER #35	2.73	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	ENAMEL - RETURN JOBS	161.52	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	TRAILER WIRE	63.25	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER #40	2.53	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTERS #22	2.73	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	FREON	143.94	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	BATTERY #43	210.50	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	MOTOR TUNE UP	13.98	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	EXCHANGE - #16	27.48	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	PARTS FOR #39	16.40	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	COVERALLS	223.62	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	PARTS FOR BRAKE REPAIR #34	886.20	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	GREASE, BRUSH	15.18	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	FACE MASK FOR PAINTING	182.51	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER #29	5.96	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	SLACK ADJUSTERS	302.01	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	COVERALLS	4.69	//		
07/03/2019	87342	MBE, LLC		101037219.000	GAR SUPPLIES	A/C & HEATER DOOR #37	42.62	//		
07/03/2019	87444	KENTUCKY TRUCK SALES INC	12233	101037219.000	GAR SUPPLIES	AIR DRYER #25	499.62	//		
07/03/2019	87443	KENTUCKY TRUCK SALES INC	12232	101037219.000	GAR SUPPLIES	TRANSMISSION LINES #39	375.40	//		
07/03/2019	87445	LARSON GROUP, THE	12219	101037219.000	GAR SUPPLIES	AIR FILTER CAP TRUCK #2	74.36	//		
07/03/2019	87448	TOTAL TRUCK PARTS INC	12240	101037219.000	GAR SUPPLIES	BRUSHES FOR STOCK FOR THE STREET SWEEPER	1927.00	//		
07/03/2019	87450	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	RETURN- BRAKE PARTS FOR	-72.00	//		

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Date: 06/27/2019 08:30:34 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						TRUCK #42				
07/03/2019	87450	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	BRAKE PARTS FOR TRUCK #42	72.00	/ /		
07/03/2019	87450	TOTAL TRUCK PARTS INC	12218	101037219.000	GAR SUPPLIES	BRAKE PARTS FOR TRUCK #42	804.04	/ /		
07/03/2019	87452	WHEATLEY TRUCK SERVICE INC	12234	101037219.000	GAR SUPPLIES	TRANSMISSION FLUIDS	225.85	/ /		
07/03/2019	87451	TOW ZONE TRAILER & EQUIPMENT SALES INC	12279	101037219.000	GAR SUPPLIES	2 GATE GUARDS FOR MOWING TRAILER	10.80	/ /		
SubTotal Appropriation 101037219.000							7243.65			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
07/03/2019	87442	HEINEMAN'S UPHOLSTRY	12280	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR DRIVER'S SEAT #47	245.00	/ /		
07/03/2019	87351	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	DPF CLEANING GABAGE TK #36	551.04	/ /		
07/03/2019	87351	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	DPF CLEANING GABAGE TK #36	546.58	/ /		
07/03/2019	87446	ON SITE FLEET SERVICES	12262	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR WORK #25 & DOT INSP # 14 & 25	98.97	/ /		
07/03/2019	87446	ON SITE FLEET SERVICES	12262	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR WORK #25 & DOT INSP # 14 & 25	752.66	/ /		
07/03/2019	87446	ON SITE FLEET SERVICES	12262	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR WORK #25 & DOT INSP # 14 & 25	98.97	/ /		
SubTotal Appropriation 101037351.000							2293.22			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
07/03/2019	87353	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - J MCMAHEL	100.00	/ /		
SubTotal Appropriation 101039157.000							100.00			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
07/03/2019	87489	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	6/19 CELL PHONE ALLOTMENT	50.00	/ /		
07/03/2019	87495	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	6/19 CELL PHONE ALLOTMENT	50.00	/ /		
07/03/2019	87480	BRAD CUMMINGS		101039174.000	STR CELL PHONE BENEFIT	6/19 CELL PHONE ALLOTMENT	50.00	/ /		
07/03/2019	87488	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	6/19 CELL PHONE ALLOTMENT	50.00	/ /		
07/03/2019	87490	MIKE HUFF		101039174.000	STR CELL PHONE BENEFIT	6/19 CELL PHONE ALLOTMENT	50.00	/ /		

Accounts Payable Register

Date: 06/27/2019 08:30:34 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
07/03/2019	87493	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	6/19 CELL PHONE ALLOTMENT	50.00	/ /		
SubTotal Appropriation 101039174.000							300.00			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
07/03/2019	87352	SAF-TI-CO INC		101039290.000	STR THUNDER SUPPLIES	THUNDER SUPPLIES	2800.00	/ /		
07/03/2019	87352	SAF-TI-CO INC		101039290.000	STR THUNDER SUPPLIES	THUNDER SUPPLIES	57.50	/ /		
07/03/2019	87354	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	MESSAGE BOARDS FOR THUNDER	900.00	/ /		
07/03/2019	87354	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	MESSAGE BOARDS FOR THUNDER	900.00	/ /		
07/03/2019	87354	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	MESSAGE BOARDS FOR THUNDER	900.00	/ /		
07/03/2019	87354	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	MESSAGE BOARDS FOR THUNDER	900.00	/ /		
SubTotal Appropriation 101039290.000							6457.50			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
07/03/2019	87482	DELORES CARPENTER		101039399.000	STR MISC SERVICES & CHGS	REIMB PARKING PERMIT	100.00	/ /		
07/03/2019	87487	JOE SMITH		101039399.000	STR MISC SERVICES & CHGS	REIMB PARKING PERMIT	100.00	/ /		
07/03/2019	87491	OPAL ZIMBRO		101039399.000	STR MISC SERVICES & CHGS	REIMB PARKING PERMIT	50.00	/ /		
07/03/2019	87496	THOMAS PLATT		101039399.000	STR MISC SERVICES & CHGS	REIMB PARKING PERMIT	50.00	/ /		
SubTotal Appropriation 101039399.000							300.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
07/03/2019	87528	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	46.02	/ /		
07/03/2019	87528	ALLIED CLEANING SOLUTIONS	12311	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	125.00	/ /		
SubTotal Appropriation 101051217.000							171.02			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
07/03/2019	87552	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL -TOWN HALL	37.00	/ /		
07/03/2019	87537	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	6/20 MAT SRV	25.00	/ /		
07/03/2019	87310	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	6/13 MAT SRV	25.00	/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
SubTotal Appropriation 101051352.000							87.00				
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT											
07/03/2019	87548	KOORSEN		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	6/19 BACK FLOW IRRIGATION TEST	253.75	//			
07/03/2019	87548	KOORSEN		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	6/19 BACK FLOW 8" WATTS TEST	297.95	//			
SubTotal Appropriation 101051353.000							551.70				
**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT											
07/03/2019	87350	MICHAEL HANSFORD		134034174.000	FIRE CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 1-6	300.00	//			
07/03/2019	87336	BRANDON SKAGGS		134034174.000	FIRE CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 1-6	300.00	//			
07/03/2019	87337	BRENT WILSON		134034174.000	FIRE CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 1-6	300.00	//			
07/03/2019	87339	DENNIS JOHNSON		134034174.000	FIRE CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 1-6	300.00	//			
SubTotal Appropriation 134034174.000							1200.00				
**Appropriation 134034202.000 FIRE STATIONERY, PRINTED FORMS											
07/03/2019	87541	HIGHWAY PRESS INC		134034202.000	FIRE STATIONERY, PRINTED FORMS	ENVELOPES	63.55	//			
07/03/2019	87541	HIGHWAY PRESS INC		134034202.000	FIRE STATIONERY, PRINTED FORMS	HAZMAT BILLING FORMS	84.80	//			
SubTotal Appropriation 134034202.000							148.35				
**Appropriation 134034204.000 FIRE DEPT SUPPLIES											
07/03/2019	87370	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	ENGINE OIL	7.96	//			
07/03/2019	87377	PEYTON'S BARRICADE & SIGN		134034204.000	FIRE DEPT SUPPLIES	HARNES FOR HOSE TOWER	70.00	//			
07/03/2019	87318	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	69.57	//			
SubTotal Appropriation 134034204.000							147.53				
**Appropriation 134034212.000 FIRE DIESEL FUEL											
07/03/2019	87322	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MC RS THRU 6/11	278.78	//			
07/03/2019	87319	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MC RS THRU 6/5	485.04	//			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 134034212.000							763.82			
**Appropriation 134034213.000 FIRE GASOLINE										
07/03/2019	87320	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/5	154.75	//		
07/03/2019	87321	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/11	122.17	//		
07/03/2019	87321	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 6/11	48.86	//		
SubTotal Appropriation 134034213.000							325.78			
**Appropriation 134034215.000 FIRE TIRES & TUBES										
07/03/2019	87378	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	FLAT TIRE REPAIR	19.95	//		
SubTotal Appropriation 134034215.000							19.95			
**Appropriation 134034314.000 FIRE MEDICAL EXAMS										
07/03/2019	87366	ALTERNATIVE HEALTH SOLUTIONS, LLC		134034314.000	FIRE MEDICAL EXAMS	PHYSICALS FOR FIREFIGHTERS	7985.00	//		
SubTotal Appropriation 134034314.000							7985.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
07/03/2019	87373	BILL GARDNER		134034352.000	FIRE REPAIR OF BLDG	SERVICE & CLEAN ICE MACHINE	160.00	//		
07/03/2019	87483	FOOD EQUIPMENT SERVICES, INC		134034352.000	FIRE REPAIR OF BLDG	REPAIR PILOT LIGHT ON STOVE	178.75	//		
SubTotal Appropriation 134034352.000							338.75			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
07/03/2019	87376	MR PEST CONTROL & TERMITES		134034353.000	FIRE MAINT CONTRACTS	6/19 MONTHLY SERVICE	35.00	//		
07/03/2019	87376	MR PEST CONTROL & TERMITES		134034353.000	FIRE MAINT CONTRACTS	6/19 MONTHLY SERVICE	35.00	//		
07/03/2019	87376	MR PEST CONTROL & TERMITES		134034353.000	FIRE MAINT CONTRACTS	6/19 MONTHLY SERVICE	22.00	//		
SubTotal Appropriation 134034353.000							92.00			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
07/03/2019	87374	DELL MARKETING LP		134034381.000	FIRE DUES & SUBSCRIPTIONS	2019 LICENSE RENEWAL	176.90	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/03/2019	87481	CENTER FOR ED & EMPLOYMENT LAW		134034381.000	FIRE DUES & SUBSCRIPTIONS	DESK BOOK OF EMPLOYMENT LAW FOR CHIEF	254.95	/ /		
SubTotal Appropriation 134034381.000							431.85			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
07/03/2019	87308	AIR GAS, LLC		134034399.000	FIRE MISC SERVS & CHGS	REFILL OXYGEN TANKS	245.52	/ /		
SubTotal Appropriation 134034399.000							245.52			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
07/03/2019	87338	BOOT BARN		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - J GILLMAN	131.63	/ /		
SubTotal Appropriation 201038157.000							131.63			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
07/03/2019	87494	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	6/19 CELL PHONE ALLOTMENT	50.00	/ /		
SubTotal Appropriation 201038174.000							50.00			
**Appropriation 201038215.000 MVH TIRES & TUBES										
07/03/2019	87437	BRIDGESTONE	12273	201038215.000	MVH TIRES & TUBES	4 NEW TIRES A/T REVO, 3 TIRES #27	968.35	/ /		
SubTotal Appropriation 201038215.000							968.35			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
07/03/2019	87435	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	POISON IVY WIPES	86.88	/ /		
SubTotal Appropriation 201038251.000							86.88			
**Appropriation 203038242.000 MVH RESTRICTED PAINT										
07/03/2019	87447	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	5 GAL BUCKETS FOR PAINT	184.90	/ /		
07/03/2019	87447	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	5 GAL BUCKETS FOR PAINT	48.83	/ /		
SubTotal Appropriation 203038242.000							233.73			
**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS										

Accounts Payable Register

Date: 06/27/2019 08:30:34 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/03/2019	87352	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	ROAD SIGN	483.50	/	/	
07/03/2019	87352	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	ROAD SIGNS	1238.67	/	/	
07/03/2019	87352	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	ROAD SIGN SUPPLIES	1027.50	/	/	
07/03/2019	87352	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	BATTERIES FOR FLASHER SIGNS	111.80	/	/	
07/03/2019	87352	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	ROAD CLOSED SIGN -BMR SIGNS	1044.00	/	/	
07/03/2019	87352	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	PAVEMENT TAPE	375.00	/	/	
07/03/2019	87352	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	ADDMORE LN SIGN	65.40	/	/	
07/03/2019	87352	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	ROAD SIGNS SUPPLIES	1158.50	/	/	
07/03/2019	87352	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	ROAD SIGNS	456.60	/	/	
SubTotal Appropriation 203038244.000							5960.97			
**Appropriation 203038358.000 MVH RESTRICTED STREET MAINT										
07/03/2019	87441	FLYNN BROTHERS CONTRACTING INC		203038358.000	MVH RESTRICTED STREET MAINT	SOUTH CLARK- NEWMAN DRAINAGE PROJECT	75572.23	/	/	
SubTotal Appropriation 203038358.000							75572.23			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
07/03/2019	87307	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 6/11	136.03	/	/	
SubTotal Appropriation 204040213.401							136.03			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
07/03/2019	87309	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	5/19 LEGAL SRV - THEATRE X	3984.45	/	/	
07/03/2019	87309	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	5/22 LEGAL SRV - UNSAFE MTG	150.00	/	/	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
SubTotal Appropriation 231030318.000							4134.45				
**Appropriation 249033397.000 LOIT POL TRAINING											
07/03/2019	87570	UNIVERSITY OF LOUVILLE		249033397.000	LOIT POL TRAINING	MANAGING THE MEDIA IN LAW ENFORCEMENT 1/21-1/24 - 3060	575.00	/ /			
07/03/2019	87536	CHRIS BARTLEY		249033397.000	LOIT POL TRAINING	REIMB FUEL RESOURCE CONF 6/22-6/23	39.50	/ /			
07/03/2019	87536	CHRIS BARTLEY		249033397.000	LOIT POL TRAINING	REIMB RESOURCE CONF 6/22-6/23	67.41	/ /			
SubTotal Appropriation 249033397.000							681.91				
**Appropriation 249034397.000 LOIT FIRE 911/EMS SERVICES											
07/03/2019	87311	CLARK COUNTY 911		249034397.000	LOIT FIRE 911/EMS SERVICES	CLARK COUNTY 911 SRV	223486.12	/ /			
SubTotal Appropriation 249034397.000							223486.12				
**Appropriation 412034375.000 CUM FIRE LEASE PURCHASE											
07/03/2019	87340	FIRST SAVINGS BANK		412034375.000	CUM FIRE LEASE PURCHASE	2018 SEAGRAVES FIRETRUCK	120099.94	/ /			
SubTotal Appropriation 412034375.000							120099.94				
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES											
07/03/2019	87375	HIGHWAY PRESS INC		425030324.000	CEDIT PROMOTION OF BUSINESSES	MEMORIAL DAY HANDOUTS	52.85	/ /			
SubTotal Appropriation 425030324.000							52.85				
**Appropriation 425030352.000 CEDIT - FACILITY IMPRVMNTS											
07/03/2019	87455	HOGAN HOLDINGS 67,LLC		425030352.000	CEDIT - FACILITY IMPRVMNTS	REIMB SECURITY LIGHT REPLACEMENT IN PARKING LOT	5744.00	/ /			
SubTotal Appropriation 425030352.000							5744.00				
**Appropriation 462030300.000 EPA BROWNFIELDS GRANT PROF SERVICES											
07/03/2019	87462	SOIL AND MATERIALS ENGINEERS, INC		462030300.000	EPA BROWNFIELDS GRANT PROF SERVICES	HAZARDOUS SUB ASSESSMENT	1085.00	/ /			

Accounts Payable Register

Date: 06/27/2019 08:30:34 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 462030300.000							1085.00			
**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES										
07/03/2019	87538	CLARKSVILLE HIGH SCHOOL ATHLETICS		533033201.000	NR POL FORFEITED/SEIZED MONIES	GOLF FUNDRAISER SPONSOR FOR CHS FOOTBALL	200.00	/ /		
SubTotal Appropriation 533033201.000							200.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
07/03/2019	87459	ONSITE PLUMBING		541040324.000	NR HISTORIC PRESERVATION COMMISSION	SEVICE SEWER LINES @ 1205 HARRISON	400.00	/ /		
07/03/2019	87458	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	5/19 SECURITY MONITORING - 1205 HARRISON	17.99	/ /		
SubTotal Appropriation 541040324.000							417.99			
**Appropriation 541131601.000 NR JULY 4TH DONATION CONCERT										
07/03/2019	87486	HIGHWAY PRESS INC		541131601.000	NR JULY 4TH DONATION CONCERT	4TH OF JULY PROGRAMS & POSTERS	114.20	/ /		
SubTotal Appropriation 541131601.000							114.20			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
07/03/2019	87341	JACOBI OIL SERVICE INC	12306	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2000 UNL @ 2.2815	4000.00	/ /		
07/03/2019	87341	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2000 UNL @ 2.2815	563.00	/ /		
07/03/2019	87314	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1406 UNL @ 2.331	277.39	/ /		
07/03/2019	87314	JACOBI OIL SERVICE INC	12281	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1406 UNL @ 2.331	3000.00	/ /		
SubTotal Appropriation 555131500.000							7840.39			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR										

Accounts Payable Register

Date: 06/27/2019 08:30:34 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
CONTROL ACCT										
07/03/2019	87342	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	WIPER BLADES - K9 CONTROL ACCT	20.10	/ /		
SubTotal Appropriation 565131500.000							20.10			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
07/03/2019	87492	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP SESSIONS	485.00	/ /		
07/03/2019	87492	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP SESSIONS	635.00	/ /		
SubTotal Appropriation 750131500.000							1120.00			
*** GRAND TOTAL ***							505422.37			