

Accounts Payable Register

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APV Register Batch - 8/20 MTG - TOWN CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
08/21/2019	88770	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	7/19 CELL PHONE ALLOTMENT	80.00	//		
08/21/2019	88770	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	6/19 CELL PHONE ALLOTMENT	80.00	//		
08/21/2019	88764	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	7/19 CELL PHONE ALLOTMENT	50.00	//		
08/21/2019	88764	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	6/19 CELL PHONE ALLOTMENT	50.00	//		
08/21/2019	88762	JAIME HUNT		101031174.000	COUNCIL CELL PHONE BENEFIT	6/19 CELL PHONE ALLOTMENT	80.00	//		
08/21/2019	88762	JAIME HUNT		101031174.000	COUNCIL CELL PHONE BENEFIT	7/19 CELL PHONE ALLOTMENT	80.00	//		
SubTotal Appropriation 101031174.000							420.00			
**Appropriation 101031202.000 COUNCIL STATIONERY										
08/21/2019	88902	HIGHWAY PRESS INC		101031202.000	COUNCIL STATIONERY	BUSINESS CARDS - AMY S	28.50	//		
SubTotal Appropriation 101031202.000							28.50			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
08/21/2019	88907	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	COPY PAPER	85.00	//		
08/21/2019	88906	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	NAME BADGE / AMY S	22.00	//		
SubTotal Appropriation 101031203.000							107.00			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
08/21/2019	88911	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECK	20.00	//		
08/21/2019	88763	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	8/19 SOCIAL MEDIA SERVICE	150.00	//		
SubTotal Appropriation 101031317.000							170.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
08/21/2019	89100	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	7/30-8/14 COUNCIL LEGAL	3165.00	//		

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SERVICES										
SubTotal Appropriation 101031318.000							3165.00			
**Appropriation 101031389.000 COUNCIL IT SERVICES										
08/21/2019	88761	INFINITE SOLUTIONS LLC		101031389.000	COUNCIL IT SERVICES	7/19 IT SERVICE	1039.44		//	
SubTotal Appropriation 101031389.000							1039.44			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
08/21/2019	89117	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	BINDER CLIPS/PAPER	46.13		//	
08/21/2019	88827	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	TONER & DUSTER	329.50		//	
SubTotal Appropriation 101032203.000							375.63			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
08/21/2019	88767	RAYCOM MEDIA INC		101032331.000	C/T LEGAL NOTICE PUBLICATION	NOH - AA MULTI DEPTS	48.00		//	
SubTotal Appropriation 101032331.000							48.00			
**Appropriation 101032389.000 C/T IT SERVICES										
08/21/2019	88820	INFINITE SOLUTIONS LLC		101032389.000	C/T IT SERVICES	UPGRADE LAPTOP	200.00		//	
08/21/2019	88761	INFINITE SOLUTIONS LLC		101032389.000	C/T IT SERVICES	7/19 IT SERVICE	990.46		//	
SubTotal Appropriation 101032389.000							1190.46			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
08/21/2019	89121	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	INITIAL UNIFORMS	748.87		//	
08/21/2019	89121	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	INITIAL UNIFORMS	748.87		//	
SubTotal Appropriation 101033157.000							1497.74			
**Appropriation 101033204.000 POL SUPPLIES										
08/21/2019	89120	QUILL CORPORATION		101033204.000	POL SUPPLIES	THERMAL LAMINATE POUCHES, BATTERIES, ENVELOPES	113.46		//	
SubTotal Appropriation 101033204.000							113.46			

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**Appropriation 101033213.000 POL GASOLINE										
08/21/2019	88832	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 7/25	2576.38	//		
08/21/2019	88981	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/1	1664.50	//		
08/21/2019	88832	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 7/25	563.18	//		
08/21/2019	88981	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/1	2218.13	//		
SubTotal Appropriation 101033213.000							7022.19			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
08/21/2019	89122	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	7/19 BACKGROUND CKS-CID	112.20	//		
SubTotal Appropriation 101033317.000							112.20			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
08/21/2019	89098	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	ELECTRICAL UNIT #14	14.51	//		
08/21/2019	89112	MBE, LLC		101033351.000	POL REPAIR EQUIPMENT	FUEL PUMP UNIT 3061	241.87	//		
08/21/2019	89125	WORRALL CARBURATION		101033351.000	POL REPAIR EQUIPMENT	LABOR FOR INSTALLATION OF FUEL PUMP	187.50	//		
08/21/2019	89109	JESSE HYERS		101033351.000	POL REPAIR EQUIPMENT	INSTALLED 3 SETS OF REAR DECK LIGHTS ON VEHICLES	60.00	//		
SubTotal Appropriation 101033351.000							503.88			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
08/21/2019	89097	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	DOOR MAT SERVICE	155.23	//		
SubTotal Appropriation 101033353.000							155.23			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
08/21/2019	89124	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	28 WASHES @ \$8/EACH	224.00	//		
SubTotal Appropriation 101033354.000							224.00			
**Appropriation 101033389.000 POL IT SERVICES										
08/21/2019	88761	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	7/19 IT SERVICE	1921.46	//		

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08/21/2019	89113	NEWEGG BUSINESS, INC		101033389.001	POL CCT UPGRADE/SERVICES	ID MACHINE LAPTOP COMPUTER	649.99	//		
SubTotal Appropriation 101033389.001							2571.45			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
08/21/2019	89102	FASTSIGNS		101033399.000	POL MISC SERVICES, CHARGES	RTA VINYL FOR CID WALL	65.00	//		
SubTotal Appropriation 101033399.000							65.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
08/21/2019	88906	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	NAME BADGE / D NEELD, K NEWBY, K JOHNSON	66.00	//		
08/21/2019	88905	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	NAME PLATES	26.99	//		
SubTotal Appropriation 101034203.000							92.99			
**Appropriation 101034213.000 P/D GASOLINE										
08/21/2019	88832	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 7/25	141.42	//		
08/21/2019	88981	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 8/1	101.06	//		
SubTotal Appropriation 101034213.000							242.48			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
08/21/2019	88913	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	7/3 PLAN COMM MTG MINUTES	75.00	//		
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034319.001 BLDG ENGINEERING SERVICES										
08/21/2019	89110	JACOBI TOOMBS AND LANZ INC		101034319.001	BLDG ENGINEERING SERVICES	PLAN REVIEW	147.00	//		
SubTotal Appropriation 101034319.001							147.00			
**Appropriation 101034389.000 P/D IT SERVICES										
08/21/2019	88761	INFINITE SOLUTIONS LLC		101034389.000	P/D IT SERVICES	7/19 IT SERVICE	593.23	//		

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08/21/2019	88761	INFINITE SOLUTIONS LLC		101034389.001	BLDG IT SERVICES	7/19 IT SERVICE	593.23	//		
SubTotal Appropriation 101034389.001							1186.46			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
08/21/2019	89116	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	POST ITS, PAPER, PENS	115.89	//		
SubTotal Appropriation 101035203.000							115.89			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
08/21/2019	89108	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATION SERVICES	300.00	//		
SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES										
08/21/2019	88899	CREATIVE INFORMATION TECHNOLOGIES		101035389.000	COURT COMPUTER PROG UPGRADES	SONIC WALL REMOVAL	660.00	//		
08/21/2019	88899	CREATIVE INFORMATION TECHNOLOGIES		101035389.000	COURT COMPUTER PROG UPGRADES	REMOTE IT SUPPORT	71.25	//		
SubTotal Appropriation 101035389.000							731.25			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
08/21/2019	88971	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - KIDWELL	138.74	//		
SubTotal Appropriation 101036157.000							138.74			
**Appropriation 101036215.000 SAN TIRES & TUBES										
08/21/2019	88977	S & R TRUCK TIRE CENTER INC 12473		101036215.000	SAN TIRES & TUBES	#42 1 RECAP WITH CASING	330.38	//		
SubTotal Appropriation 101036215.000							330.38			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
08/21/2019	89002	HEUSER HARDWARE CO INC		101036249.000	SAN MISC SUPPLIES	MISC SUPPLIES	417.98	//		
08/21/2019	88987	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS	160.00	//		

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08/21/2019	88987	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS	80.00	//		
SubTotal Appropriation 101036249.000							657.98			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
08/21/2019	89000	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	8/19 PEST CONTROL	53.00	//		
SubTotal Appropriation 101036353.000							53.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
08/21/2019	88995	EMERGENCY RADIO SERVICE, LLC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	8/19 AIRTIME	1675.00	//		
SubTotal Appropriation 101036354.000							1675.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
08/21/2019	88969	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, MATS	307.89	//		
08/21/2019	88992	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	6/19 OFFICE CLEANINS	281.66	//		
SubTotal Appropriation 101036356.000							589.55			
**Appropriation 101036389.000 SAN (PW) IT SERVICES										
08/21/2019	88761	INFINITE SOLUTIONS LLC		101036389.000	SAN (PW) IT SERVICES	7/19 IT SERVICE	279.34	//		
SubTotal Appropriation 101036389.000							279.34			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
08/21/2019	88994	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	7/21 YARD WASTE	269.25	//		
08/21/2019	88994	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	7/28 YARD WASTE	483.50	//		
08/21/2019	88994	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	7/31 YARD WASTE	323.25	//		
SubTotal Appropriation 101036392.000							1076.00			

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**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
08/21/2019	88990	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL	6/30 LANDFILL CHGS	17308.96	//		
08/21/2019	88990	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL	7/31 LANDFILL CHGS	16901.68	//		
SubTotal Appropriation 101036394.000							34210.64			
**Appropriation 101037219.000 GAR SUPPLIES										
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	BUNGEE CORDS	31.54	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	AIR CHUCK	10.25	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	THERMOSTAT #37	26.63	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL OIL FITERS TK 14	22.16	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	FREON	104.90	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	TUBE OF PAINT	7.37	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	RETURN IN #84205	-29.24	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	BATTERY #68	101.22	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	FITTINGS	113.28	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	TUBE OF PAINT	7.37	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	BELTS	29.24	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	TOOLS	133.27	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER	5.84	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	BATTERY	40.40	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	BODY SANDER	124.99	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	SWITCH #2	27.42	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS, OIL, #25	142.08	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	SHOP TOOLS	70.43	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	6 WAY CABLE TRAILER PLUGS	340.92	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	SHOP TOOLS	32.31	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	BUNGEE CORDS	85.00	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS, FUEL, ETC #23	100.82	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	AIR FILTERS - CHIPPER	115.05	//		
08/21/2019	88965	MBE, LLC		101037219.000	GAR SUPPLIES	OIL = WEED EATERS	118.56	//		
08/21/2019	88973	KENTUCKY TRUCK SALES INC	12538	101037219.000	GAR SUPPLIES	MARKER LIGHTS #25	78.04	//		

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08/21/2019	88972	KENTUCKY TRUCK SALES INC	12500	101037219.000	GAR SUPPLIES	TRIM PIECE FOR HEADLIGHT & 39	51.87	//		
08/21/2019	88973	KENTUCKY TRUCK SALES INC	12538	101037219.000	GAR SUPPLIES	MARKER LIGHTS #25	184.08	//		
08/21/2019	88975	LARSON GROUP, THE	12549	101037219.000	GAR SUPPLIES	HOSE CLAMPS - EXHAUST #42	7.11	//		
08/21/2019	88978	SOU IN LAWN EQUIPMENT	12539	101037219.000	GAR SUPPLIES	FITLERS, OIL & METER FOR MOWERS	80.14	//		
08/21/2019	88978	SOU IN LAWN EQUIPMENT		101037219.000	GAR SUPPLIES	CREDIT	-39.64	//		
08/21/2019	88979	TOTAL TRUCK PARTS INC	12499	101037219.000	GAR SUPPLIES	PARTS FOR THE TARP ON #39	788.29	//		
08/21/2019	89006	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	MISC SUPPLIES	183.05	//		
08/21/2019	89006	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	MISC SUPPLIES	225.82	//		
SubTotal Appropriation 101037219.000							3320.57			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
08/21/2019	88976	MH LOGISTICS CORP	12501	101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE & REPAIR AC ON JCB BACKHOE	1539.85	//		
08/21/2019	89010	RUSTY'S LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SANDBLAST SNOW PLOWS	500.00	//		
SubTotal Appropriation 101037351.000							2039.85			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
08/21/2019	88966	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	280.35	//		
08/21/2019	88966	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	289.47	//		
08/21/2019	88812	BRIT GLOBAL SPECIALTY USA		101037399.000	GAR MISC SERVICES, CHGS	INSURANCE DEDUCTABLE - ACCIDENT	1000.00	//		
SubTotal Appropriation 101037399.000							1569.82			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP										
08/21/2019	88967	BROWNING EQUIPMENT		101039204.000	STR SMALL TOOLS & EQUIP	WEED EATERS	959.96	//		
SubTotal Appropriation 101039204.000							959.96			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
08/21/2019	89021	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	38.00	//		

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08/21/2019	89021	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	6.98	//		
08/21/2019	89008	NUISANCE ANIMAL SERVICES		101039220.000	STR ANIMAL CONTROL SUPPLIES	SKUNK REMOVAL	236.00	//		
SubTotal Appropriation 101039220.000							280.98			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
08/21/2019	88967	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	WEED EATER STRING	48.99	//		
SubTotal Appropriation 101039221.000							48.99			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
08/21/2019	88969	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	532.73	//		
08/21/2019	88830	RED WING SHOE STORE		101039249.000	STR MISC DEPT SUPPLIES	BOOTS - M WEBER	148.74	//		
08/21/2019	88986	AMERICAN INDUSTRIAL RUBBER		101039249.000	STR MISC DEPT SUPPLIES	POISON IVY WIPES	17.11	//		
08/21/2019	88986	AMERICAN INDUSTRIAL RUBBER		101039249.000	STR MISC DEPT SUPPLIES	GLOVES, VESTS, WIPES	187.66	//		
08/21/2019	88986	AMERICAN INDUSTRIAL RUBBER		101039249.000	STR MISC DEPT SUPPLIES	GLOVES, WIPES	132.43	//		
08/21/2019	88986	AMERICAN INDUSTRIAL RUBBER		101039249.000	STR MISC DEPT SUPPLIES	VESTS, GLOVES	86.17	//		
SubTotal Appropriation 101039249.000							1104.84			
**Appropriation 101039305.000 STR TEMPORARY HELP										
08/21/2019	89020	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP	4003.20	//		
08/21/2019	88970	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	7/9 TEMP HELP	2431.11	//		
08/21/2019	88970	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	7/17 TEMP HELP	3765.52	//		
08/21/2019	88970	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	7/17 TEMP HELP	1003.20	//		
08/21/2019	88970	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	7/30 TEMP HELP	3361.02	//		
SubTotal Appropriation 101039305.000							14564.05			
**Appropriation 101039317.000 STR MISC PROF SERVICES										

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08/21/2019	88991	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	QTR RENT FOR WATER MACHINE	241.00	//		
08/21/2019	89007	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	7/19 ANS SRV	153.50	//		
SubTotal Appropriation 101039317.000							394.50			
**Appropriation 101039333.000 STR MISC PRINTING										
08/21/2019	89003	HIGHWAY PRESS INC		101039333.000	STR MISC PRINTING	VEHICLE INSP REPORTS	293.60	//		
SubTotal Appropriation 101039333.000							293.60			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
08/21/2019	89005	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	PRINTER BASE AND OVERAGES	21.00	//		
08/21/2019	89005	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	PRINTER BASE AND OVERAGES	164.24	//		
SubTotal Appropriation 101039353.000							185.24			
**Appropriation 101039398.000 STR LICENSE RENEWALS										
08/21/2019	88968	CHRIS LEWIS		101039398.000	STR LICENSE RENEWALS	REIMB LICENSE	35.00	//		
08/21/2019	89004	JACOB WELLS		101039398.000	STR LICENSE RENEWALS	REIMB LICENSE	35.00	//		
SubTotal Appropriation 101039398.000							70.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
08/21/2019	88897	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CAN LINERS	127.98	//		
08/21/2019	89017	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	54.29	//		
SubTotal Appropriation 101051217.000							182.27			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
08/21/2019	88759	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	8/1 MAT SRV	25.00	//		
08/21/2019	88904	KOORSEN		101051352.000	MC MAINT SERV NOT ON K	INSP RANGE HOOD F/D	304.80	//		
08/21/2019	88755	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	PAPER SHREDDING THRU 8/1	145.00	//		
08/21/2019	88769	NORTON & ASSOCIATES PLUMBING		101051352.000	MC MAINT SERV NOT ON K	REPAIR ZURN VALVE ON TOILET	284.49	//		
SubTotal Appropriation 101051352.000							759.29			

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**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
08/21/2019	89024	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPAIR WIRING AND FUSES ON CHILLER	275.23	//		
08/21/2019	88910	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	BACKFLOW TEST	926.00	//		
08/21/2019	88909	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACED EXPANSION TANK	705.02	//		
08/21/2019	89023	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TROUBLESHOOT & REPAIR CHILLER	1513.94	//		
08/21/2019	89019	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	8/19 WATER TREATMENT	150.00	//		
SubTotal Appropriation 101051353.000							3570.19			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
08/21/2019	88908	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	8/19 LANDSCAPING PMT 6 OF 10	13275.00	//		
SubTotal Appropriation 101051354.000							13275.00			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
08/21/2019	88898	CINTAS CORPORATION		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	8/8 MAT SRV	25.00	//		
SubTotal Appropriation 101051356.000							25.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
08/21/2019	88756	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	7/31 WATER	52.50	//		
SubTotal Appropriation 101051399.000							52.50			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
08/21/2019	88829	PEYTON'S BARRICADE & SIGN		134034204.000	FIRE DEPT SUPPLIES	CAUTION TAPE	26.85	//		
08/21/2019	88819	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	BUCKETS, GLOVES, BRUSH	42.53	//		
08/21/2019	88824	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	BLEACH	27.80	//		
08/21/2019	88823	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	PAPER TOWELS	158.40	//		
08/21/2019	89013	VIP QUALITY AWARDS AND		134034204.000	FIRE DEPT SUPPLIES	NAME PLATE	8.00	//		

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		GIFTS								
08/21/2019	88835	WHEATLEY TRUCK SERVICE INC		134034204.000	FIRE DEPT SUPPLIES	DRUM CADDIE	173.72	/ /		
08/21/2019	88813	BROWNING EQUIPMENT		134034204.000	FIRE DEPT SUPPLIES	FUEL CAP	22.89	/ /		
SubTotal Appropriation 134034204.000							460.19			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
08/21/2019	88982	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/1	334.83	/ /		
08/21/2019	88833	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 7/25	278.61	/ /		
SubTotal Appropriation 134034212.000							613.44			
**Appropriation 134034213.000 FIRE GASOLINE										
08/21/2019	88832	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 7/25	232.70	/ /		
08/21/2019	88981	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/1	314.01	/ /		
SubTotal Appropriation 134034213.000							546.71			
**Appropriation 134034215.000 FIRE TIRES & TUBES										
08/21/2019	89009	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	FIX TIRE ON ENG 71	99.50	/ /		
SubTotal Appropriation 134034215.000							99.50			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
08/21/2019	89118	OVERHEAD DOOR CO OF LOUISVILLE		134034352.000	FIRE REPAIR OF BLDG	REPAIR TO AIR SWITCH BAY 4	503.02	/ /		
08/21/2019	88828	OVERHEAD DOOR CO OF LOUISVILLE		134034352.000	FIRE REPAIR OF BLDG	REPAIR BAY DOOR 4	199.50	/ /		
08/21/2019	88826	NORTHSIDE SECURITY INC		134034352.000	FIRE REPAIR OF BLDG	ACCESS CONTROL AT STATION 3	1369.00	/ /		
SubTotal Appropriation 134034352.000							2071.52			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
08/21/2019	88818	FIRE & SPECIALTY EQUIPMENT CO		134034353.000	FIRE MAINT CONTRACTS	PUMP TESTS ON FLEET	800.00	/ /		
08/21/2019	88811	ATOM CHEMICAL INC		134034353.000	FIRE MAINT CONTRACTS	8/19 WATER TREATMENT	95.00	/ /		

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SubTotal Appropriation 134034353.000							895.00			
**Appropriation 134034389.000 FIRE IT SERVICES										
08/21/2019	88761	INFINITE SOLUTIONS LLC		134034389.000	FIRE IT SERVICES	7/19 IT SERVICE	1627.46		//	
SubTotal Appropriation 134034389.000							1627.46			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
08/21/2019	89119	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		134034399.000	FIRE MISC SERVS & CHGS	PSYCH EVAL	678.71		//	
SubTotal Appropriation 134034399.000							678.71			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
08/21/2019	88988	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HMA FOR STREET REPAIRS	85.75		//	
08/21/2019	88988	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HMA FOR STREET REPAIRS	36.75		//	
08/21/2019	88996	ESTES EXCAVATING INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	TOP SOIL	80.00		//	
SubTotal Appropriation 201038241.000							202.50			
**Appropriation 201038399.000 MVH MISC SERVS & CHGS										
08/21/2019	88757	CARDINAL FENCE & SECURITY INC		201038399.000	MVH MISC SERVS & CHGS	REPLACE DAMAGED POSTS AND PANELS - WRECK	1612.00		//	
SubTotal Appropriation 201038399.000							1612.00			
**Appropriation 202038319.000 LR&S ENGINEERING										
08/21/2019	89001	HERITAGE ENGINEERING, LLC		202038319.000	LR&S ENGINEERING	ENG SRV INTERSECTION @ S CLARK & MONTGOMERY	2155.56		//	
08/21/2019	89001	HERITAGE ENGINEERING, LLC		202038319.000	LR&S ENGINEERING	ENG SRV INTERSECTION @ S CLARK & MONTGOMERY	747.50		//	
SubTotal Appropriation 202038319.000							2903.06			
**Appropriation 202038389.000 LR&S CONTR STREET MAINT										

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08/21/2019	88900	FLYNN BROTHERS CONTRACTING INC		202038389.000	LR&S CONTR STREET MAINT	S CLARK & NEWMAN DRAINAGE IMP - PARTIAL PAY	300000.00	//		
SubTotal Appropriation 202038389.000							300000.00			
**Appropriation 203038242.000 MVH RESTRICTED PAINT										
08/21/2019	89012	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	TIPS FOR PAINT SPRAYER	180.00	//		
08/21/2019	89012	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	TIPS,FILTERS FOR PAINT MACHINE	168.51	//		
08/21/2019	89012	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	PRICE ADJ -TIPS FOR PAINT SPRAYER	-39.08	//		
08/21/2019	89012	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	FILTERS FOR PAINT MACHINE	14.22	//		
08/21/2019	89012	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	SUPPLIES FOR PAINT MACHINE	470.93	//		
08/21/2019	89012	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	TIP FOR PAINT SPRAYER	30.00	//		
08/21/2019	89012	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	TIP FOR PAINT SPRAYER	30.00	//		
08/21/2019	89101	ENNIS-FLINT, INC		203038242.000	MVH RESTRICTED PAINT	ROAD PAINT STENCILS	958.22	//		
SubTotal Appropriation 203038242.000							1812.80			
**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS										
08/21/2019	89011	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	STREET SIGN SUPPLIES	1437.66	//		
08/21/2019	89011	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	STREET SIGN SUPPLIES	112.96	//		
SubTotal Appropriation 203038244.000							1550.62			
**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS										
08/21/2019	88993	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	GREEN REPLACE @ GTB	267.00	//		
SubTotal Appropriation 203038354.000							267.00			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
08/21/2019	88834	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 7/25	154.96	//		
08/21/2019	88980	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 8/1	66.88	//		

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						MAINT)				
SubTotal Appropriation 204040213.401							221.84			
**Appropriation 204040389.001 REC IT SERVICES										
08/21/2019	88760	INFINITE SOLUTIONS LLC		204040389.001	REC IT SERVICES	7/19 IT SERVICES	1431.46		//	
SubTotal Appropriation 204040389.001							1431.46			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
08/21/2019	89114	NORSE TACTICAL, LLC		220033393.000	LLECE SEMINARS, INSTRUCTION	2019-20 SUSTAINMENT REGIONAL SWAT TRAINING PKG	5880.00		//	
SubTotal Appropriation 220033393.000							5880.00			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
08/21/2019	89096	APPEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SERVICES THRU 7/31	420.00		//	
08/21/2019	89095	APPEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SERVICES THRU 7/31	930.00		//	
08/21/2019	89095	APPEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SERVICES THRU 7/31	14785.19		//	
SubTotal Appropriation 231030318.000							16135.19			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
08/21/2019	89104	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00		//	
08/21/2019	89103	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00		//	
08/21/2019	89103	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00		//	
08/21/2019	89103	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00		//	
08/21/2019	89103	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00		//	
08/21/2019	89104	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00		//	
08/21/2019	89104	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00		//	
08/21/2019	89104	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00		//	
08/21/2019	89103	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00		//	
08/21/2019	89103	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00		//	

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08/21/2019	89105	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89105	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89104	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89104	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89103	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89106	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89106	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89105	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89105	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89105	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89106	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89105	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89105	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89105	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89106	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89104	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89104	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89105	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89103	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89105	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89103	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89103	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89103	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89104	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89104	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89105	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89104	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
08/21/2019	89105	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	CONTRACTED MOWING	45.00	//		
SubTotal Appropriation 231030390.000							1665.00			

**Appropriation 249033397.000 LOIT POL TRAINING

08/21/2019	89123	TREASURER OF STATE		249033397.000	LOIT POL TRAINING	BAC RE-CERTIFICATION	40.00	//		
08/21/2019	89094	ANDREW ARCHER		249033397.000	LOIT POL TRAINING	MEAL REIMBS WHILE AT SWILEA	382.48	//		

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SubTotal Appropriation 249033397.000							422.48			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
08/21/2019	88999	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	CHECKED STARTER FOR ISSUES ENG 73	280.80	/ /		
08/21/2019	88997	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED VALVE & REBUILD TANK TO PUMP VALVE	2910.00	/ /		
08/21/2019	88998	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED STARTER SWITCH, CK CHARGIND SYS 75	182.54	/ /		
08/21/2019	88817	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED REAR END FILTER T-73	35.75	/ /		
08/21/2019	88814	BROWNING EQUIPMENT		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED CARBURATOR ON CHAINSAW	367.66	/ /		
08/21/2019	88985	ALL SAFE INDUSTRIES		249034351.000	LOIT FIRE REPAIR EQUIP	METER CALIBRATION, OZ SENSOR	369.49	/ /		
SubTotal Appropriation 249034351.000							4146.24			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
08/21/2019	88984	AIR GAS, LLC		249034393.000	LOIT FIRE TRAINING	CYLINDER RENTAL	52.01	/ /		
SubTotal Appropriation 249034393.000							52.01			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP										
08/21/2019	89107	IDVILLE		411030443.000	CCD OFC & OTHER EQUIP	PHOTO ID PRINTER	3946.77	/ /		
SubTotal Appropriation 411030443.000							3946.77			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
08/21/2019	89099	BOXCAR PUBLIC RELATIONS		425030317.000	CEDIT MISC PROF SERV	8/21-9/20 PR CONTRACT	5500.00	/ /		
08/21/2019	88901	GRAY GRAPHICS LLC		425030317.000	CEDIT MISC PROF SERV	WEBSITE UPGRADES 6/18-7/25	150.00	/ /		
SubTotal Appropriation 425030317.000							5650.00			
**Appropriation 425030325.001 CEDIT PARK PROGRAMMING										
08/21/2019	88831	SWANK MOTION PICTURES, INC 12552		425030325.001	CEDIT PARK PROGRAMMING	LICENSING FOR MOVIES FOR HALLOWEEN EVENT IN GATEWAY	808.00	/ /		

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SubTotal Appropriation 425030325.001							808.00			
**Appropriation 425030336.000 CEDIT INS/BND OTHER THN GRP										
08/21/2019	89022	HARTFORD FIRE INSURANCE COMPANY		425030336.000	CEDIT INS/BND OTHER THN GRP	FLOOD INS PREMIUM - 1205 HARRISON	678.00		//	
SubTotal Appropriation 425030336.000							678.00			
**Appropriation 425030389.000 CEDIT - IT SERVICES										
08/21/2019	88761	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - IT SERVICES	7/19 IT SERVICE	851.46		//	
SubTotal Appropriation 425030389.000							851.46			
**Appropriation 464033500.000 FED 2018 JAG GRANT										
08/21/2019	89111	MARK HOUSEL		464033500.000	FED 2018 JAG GRANT	3 GLOCK TRIJICON SIGHTS	2205.00		//	
SubTotal Appropriation 464033500.000							2205.00			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED										
08/21/2019	88989	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	7/19 DIVERSION	290.00		//	
SubTotal Appropriation 501131700.357							290.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
08/21/2019	88768	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 HARRISON SECURITY MONITORING	17.99		//	
SubTotal Appropriation 541040324.000							17.99			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
08/21/2019	88903	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1400 UNL @ 2.2850	699.00		//	
08/21/2019	88822	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL	1925 UNL @ 2.458	2231.65		//	

Accounts Payable Register

Date: 08/19/2019 01:06:42 PM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM	
					(CONTROL ACCT)						
08/21/2019	88822	JACOBI OIL SERVICE INC	12525	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1925 UNL @ 2.458	2500.00	//			
08/21/2019	88821	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1545 UNL @ 2.4075	419.59	//			
08/21/2019	88903	JACOBI OIL SERVICE INC	12550	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1400 UNL @ 2.2850	2500.00	//			
08/21/2019	88821	JACOBI OIL SERVICE INC	12487	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1545 UNL @ 2.4075	3300.00	//			
SubTotal Appropriation 555131500.000							11650.24				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
08/21/2019	88815	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	15 DRUG SCREENS	634.00	//			
08/21/2019	89026	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	7/19 FITNESS MEMBERSHIP	270.00	//			
08/21/2019	88765	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	7/19 FITNESS MEMBERSHIP	1485.00	//			
08/21/2019	88810	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	7/19 FITNESS MEMBERSHIP	85.00	//			
08/21/2019	88816	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 7/16-7/31	257.80	//			
08/21/2019	89025	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	7/19 FITNESS MEMBERSHIP	25.00	//			
08/21/2019	88771	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP SESSIONS	150.00	//			
08/21/2019	88772	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	7/19 FITNESS MEMBERSHIP	119.95	//			
08/21/2019	89018	ANYTIME FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	7/19 FITNESS MEMBERSHIP	25.00	//			
08/21/2019	88773	YMCA OF HARRISON CO		750131500.000	NR INS UNAPPR EXPENDITURE	7/19 FITNESS MEMBERSHIP	35.00	//			
SubTotal Appropriation 750131500.000							3086.75				
*** GRAND TOTAL ***							477886.47				