

Accounts Payable Register

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APV Register Batch - 9/17 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		MEMORANDUM
								CHECK #	DATE	
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
09/18/2019	89759	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	9/19 CELL PHONE ALLOTMENT	80.00	//		
09/18/2019	89759	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	8/19 CELL PHONE ALLOTMENT	80.00	//		
09/18/2019	89756	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	9/19 CELL PHONE ALLOTMENT	50.00	//		
09/18/2019	89756	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	8/19 CELL PHONE ALLOTMENT	50.00	//		
09/18/2019	89755	JAIME HUNT		101031174.000	COUNCIL CELL PHONE BENEFIT	8/19 CELL PHONE ALLOTMENT	80.00	//		
09/18/2019	89755	JAIME HUNT		101031174.000	COUNCIL CELL PHONE BENEFIT	9/19 CELL PHONE ALLOTMENT	80.00	//		
SubTotal Appropriation 101031174.000							420.00			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
09/18/2019	89663	NCSI		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECKS	60.00	//		
09/18/2019	89661	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	9/19 SOCIAL MEDIA SERVICES	150.00	//		
SubTotal Appropriation 101031317.000							210.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
09/18/2019	89855	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SERVICES 8/29-9/11	3450.00	//		
SubTotal Appropriation 101031318.000							3450.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
09/18/2019	89664	RAYCOM MEDIA INC		101031333.000	COUNCIL PUBL NOTICE & ADS	REDUCED SPEED - HARRISON @ JACKSON & EMERY	11.18	//		
SubTotal Appropriation 101031333.000							11.18			
**Appropriation 101031389.000 COUNCIL IT SERVICES										
09/18/2019	89657	INFINITE SOLUTIONS LLC		101031389.000	COUNCIL IT SERVICES	8/19 IT SERVICE - TOWN	1039.44	//		

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SubTotal Appropriation 101031389.000							1039.44			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
09/18/2019	89835	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	BATTERIES	16.35	//		
09/18/2019	89717	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PENCILS	7.95	//		
SubTotal Appropriation 101032203.000							24.30			
**Appropriation 101032321.000 C/T TRAVEL & MILEAGE										
09/18/2019	89652	CHRISTINE COLLETT		101032321.000	C/T TRAVEL & MILEAGE	REIMB MILEAGE TO FRENCH LICK CONF	91.64	//		
SubTotal Appropriation 101032321.000							91.64			
**Appropriation 101032389.000 C/T IT SERVICES										
09/18/2019	89657	INFINITE SOLUTIONS LLC		101032389.000	C/T IT SERVICES	8/19 IT SERVICE - TOWN	990.46	//		
SubTotal Appropriation 101032389.000							990.46			
**Appropriation 101033213.000 POL GASOLINE										
09/18/2019	89671	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/28	1456.23	//		
09/18/2019	89671	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/28	1399.53	//		
09/18/2019	89669	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/22	3021.62	//		
09/18/2019	89669	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 8/22	982.78	//		
SubTotal Appropriation 101033213.000							6860.16			
**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES										
09/18/2019	89870	KEVIN CONKLIN		101033261.000	POL CRIME DETECTION SUPPLIES	REIMB PARKING FOR CONFERENCE	20.00	//		
SubTotal Appropriation 101033261.000							20.00			
**Appropriation 101033292.000 POL K9 SUPPLIES										
09/18/2019	89866	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	INFLATABLE NECK CONE USED FOR RECOVERY OF NEUTER PROCEDURE	31.99	//		
09/18/2019	89866	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	PET WASH BOOKLET/COUPONS	54.95	//		

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09/18/2019	89866	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	& PET WASH DOG FOOD, TRAINING TREATS, SHAMPOO-K-9 CHAPO	117.96	//		
SubTotal Appropriation 101033292.000							204.90			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
09/18/2019	89875	MR PEST CONTROL & TERMITE		101033317.000	POL PROFESSIONAL SERVICES	MONTHLY PEST CONTROL SERVICES	25.00	//		
09/18/2019	89882	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CKS CID	197.80	//		
09/18/2019	89843	ALADTEC INC		101033317.000	POL PROFESSIONAL SERVICES	ONLINE EMPLOYEE SCHEDULING PROGRAM	5103.00	//		
SubTotal Appropriation 101033317.000							5325.80			
**Appropriation 101033321.000 POL TRAVEL & MILEAGE										
09/18/2019	89860	DALTON FITZGERALD		101033321.000	POL TRAVEL & MILEAGE	FUEL REIMB WHILE @ SWILEA	39.03	//		
09/18/2019	89846	ANDREW ARCHER		101033321.000	POL TRAVEL & MILEAGE	FUEL REIMB WHILE @ SWILEA	20.00	//		
SubTotal Appropriation 101033321.000							59.03			
**Appropriation 101033323.000 POL POSTAGE										
09/18/2019	89883	UPS		101033323.000	POL POSTAGE	RETURN DEFECTIVE TRACKING DEVICE TO VENDOR	28.19	//		
SubTotal Appropriation 101033323.000							28.19			
**Appropriation 101033329.000 POL INTERNET SERVICE										
09/18/2019	89867	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	8/19 NETWORK ACCESS SERVICE	133.75	//		
SubTotal Appropriation 101033329.000							133.75			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
09/18/2019	89849	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	ALTERNATOR UNIT 3064	424.99	//		
09/18/2019	89849	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	ALTERNATOR CORE RETURN UNIT 3064	-59.00	//		

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09/18/2019	89849	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WASHER FLUID UNIT 3080	3.99	//		
09/18/2019	89849	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	TAIL LIGHT BULB UNIT 3003	6.93	//		
09/18/2019	89851	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	UNIT 3067 RE-NUMBERED	30.00	//		
09/18/2019	89881	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	15.35	//		
09/18/2019	89886	WORRALL CARBURATION		101033351.000	POL REPAIR EQUIPMENT	LABOR FOR INSTALL ALTERNATOR UNTI 3061	187.50	//		
09/18/2019	89850	BACHMAN AUTO GROUP		101033351.000	POL REPAIR EQUIPMENT	REAR STRUTS UNIT 3027	411.00	//		
09/18/2019	89884	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	OIL CHANGES FOR 6 VEHICLES	351.46	//		
SubTotal Appropriation 101033351.000							1372.22			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
09/18/2019	89878	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD WASTE REMOVAL	27.66	//		
09/18/2019	89848	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SERVICE	155.23	//		
09/18/2019	89848	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SERVICE	155.23	//		
09/18/2019	89876	WATERLOGIC AMERICAS LLC		101033353.000	POL SERVICE CONTRACTS	FILTER KIT FOR WATER COOLER	49.99	//		
09/18/2019	89876	WATERLOGIC AMERICAS LLC		101033353.000	POL SERVICE CONTRACTS	QUARTERLY BILLING FOR WATER COOLER	192.38	//		
SubTotal Appropriation 101033353.000							580.49			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
09/18/2019	89877	QUILL CORPORATION		101033381.000	POL DUES & SUBSCRIPTIONS	QUILL PLUS ANNUAL RENEWAL SUBSCRIPTION	69.00	//		
SubTotal Appropriation 101033381.000							69.00			
**Appropriation 101033389.000 POL IT SERVICES										
09/18/2019	89657	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	8/19 IT SERVICE - TOWN	1921.46	//		
SubTotal Appropriation 101033389.000							1921.46			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
09/18/2019	89885	VIP QUALITY AWARDS AND		101033399.000	POL MISC SERVICES,	CITY CHAMPIONSHIP TROPHY	83.32	//		

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		GIFTS				CHARGES				
SubTotal Appropriation 101033399.000							83.32			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
09/18/2019	89660	JOHN ACRA		101034174.000	P/D CELL PHONE BENEFIT	6, 7 & 8/19 CELL PHONE ALLOTMENT	150.00		//	
SubTotal Appropriation 101034174.000							150.00			
**Appropriation 101034213.000 P/D GASOLINE										
09/18/2019	89671	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 8/28	94.34		//	
09/18/2019	89669	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 8/22	90.94		//	
SubTotal Appropriation 101034213.000							185.28			
**Appropriation 101034389.000 P/D IT SERVICES										
09/18/2019	89657	INFINITE SOLUTIONS LLC		101034389.000	P/D IT SERVICES	8/19 IT SERVICE - TOWN	593.23		//	
09/18/2019	89657	INFINITE SOLUTIONS LLC		101034389.001	BLDG IT SERVICES	8/19 IT SERVICE - TOWN	593.23		//	
SubTotal Appropriation 101034389.001							1186.46			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
09/18/2019	89758	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	3 TONERS	121.35		//	
SubTotal Appropriation 101035203.000							121.35			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
09/18/2019	89754	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATION SRV	250.00		//	
SubTotal Appropriation 101035317.000							250.00			
**Appropriation 101035321.000 COURT TRAVEL, MILEAGE										
09/18/2019	89834	MEREDITH KRAFT		101035321.000	COURT TRAVEL, MILEAGE	REIMB MILEAGE FOR PROBATION CONF	75.98		//	

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SubTotal Appropriation 101035321.000							75.98			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
09/18/2019	89852	BOOT BARN		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING- C VANWINKLE	274.45		//	
SubTotal Appropriation 101036157.000							274.45			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
09/18/2019	89761	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS	80.00		//	
09/18/2019	89761	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS	52.00		//	
09/18/2019	89761	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS	80.00		//	
SubTotal Appropriation 101036249.000							212.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
09/18/2019	89763	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, MATS	307.89		//	
SubTotal Appropriation 101036356.000							307.89			
**Appropriation 101036389.000 SAN (PW) IT SERVICES										
09/18/2019	89657	INFINITE SOLUTIONS LLC		101036389.000	SAN (PW) IT SERVICES	8/19 IT SERVICE - TOWN	279.34		//	
SubTotal Appropriation 101036389.000							279.34			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
09/18/2019	89864	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	7.77 TONS YARD WASTE DISPOSAL	194.25		//	
09/18/2019	89864	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	14.69 TONS YARD WASTE DISPOSAL	367.25		//	
09/18/2019	89864	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	20.61 TONS YARD WASTE DISPOSAL	515.25		//	
SubTotal Appropriation 101036392.000							1076.75			
**Appropriation 101037219.000 GAR SUPPLIES										
09/18/2019	89858	COYLE CHEVROLET COMPANY	12675	101037219.000	GAR SUPPLIES	CODES TO PROGRAM NEW	20.00		//	

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						KEYS TK #37				
09/18/2019	89869	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	HEADLIGHT BULBS TRK #25	25.78	//		
09/18/2019	89768	LARSON GROUP, THE	12548	101037219.000	GAR SUPPLIES	EXHAUST PARTS #42	4439.84	//		
09/18/2019	89768	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	CREDIT- EXHAUST PARTS #42	-7.11	//		
09/18/2019	89768	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	CREDIT- EXHAUST PARTS #42	-1259.19	//		
09/18/2019	89767	FLUID CONTROL SYSTEMS INC	12662	101037219.000	GAR SUPPLIES	CASE - 07 6 DE-2511 7-LMAX OIL FITLERS	363.18	//		
09/18/2019	89762	BROWNING EQUIPMENT	12709	101037219.000	GAR SUPPLIES	WEED EATER HEADS - STOCK	135.96	//		
09/18/2019	89868	JOHN JONES CHRYSLER		101037219.000	GAR SUPPLIES	PIGTAIL FOR LIGHTS	132.36	//		
09/18/2019	89765	COOK'S LOCKSMITH SERVICES	12704	101037219.000	GAR SUPPLIES	SPARE KEYS #37	15.00	//		
SubTotal Appropriation 101037219.000							3865.82			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
09/18/2019	89863	DELTA SERVICES LLC		101037399.000	GAR MISC SERVICES, CHGS	WELDER CIRCUIT REPAIR	289.81	//		
09/18/2019	89766	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	FLEET PRESSURE WASH CLEANING	510.00	//		
09/18/2019	89766	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	FLEET PRESSURE WASH CLEANING	380.00	//		
09/18/2019	89766	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	FLEET PRESSURE WASH CLEANING	460.00	//		
09/18/2019	89766	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	FLEET PRESSURE WASH CLEANING	470.00	//		
09/18/2019	89766	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	FLEET PRESSURE WASH CLEANING	365.00	//		
09/18/2019	89766	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	FLEET PRESSURE WASH CLEANING	395.00	//		
SubTotal Appropriation 101037399.000							2869.81			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
09/18/2019	89865	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	20.04	//		
09/18/2019	89865	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	38.00	//		
09/18/2019	89769	NUISANCE ANIMAL SERVICES		101039220.000	STR ANIMAL CONTROL SUPPLIES	SKUNK REMOVAL FOR ANIMAL CONTROL	413.00	//		

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SubTotal Appropriation 101039220.000							471.04			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
09/18/2019	89763	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	8/19 FIRST AID SUPPLIES	470.13		//	
09/18/2019	89760	AMERICAN INDUSTRIAL RUBBER		101039249.000	STR MISC DEPT SUPPLIES	SAFETY VESTS, GLOVES, GLASSES	201.81		//	
09/18/2019	89845	AMERICAN INDUSTRIAL RUBBER		101039249.000	STR MISC DEPT SUPPLIES	SAFETY VESTS	66.04		//	
09/18/2019	89845	AMERICAN INDUSTRIAL RUBBER		101039249.000	STR MISC DEPT SUPPLIES	GLOVES, LENS WIPES	53.86		//	
09/18/2019	89760	AMERICAN INDUSTRIAL RUBBER		101039249.000	STR MISC DEPT SUPPLIES	SAFETY VESTS, GLASSES	61.60		//	
09/18/2019	89845	AMERICAN INDUSTRIAL RUBBER		101039249.000	STR MISC DEPT SUPPLIES	SAFETY GLASSES	56.98		//	
09/18/2019	89845	AMERICAN INDUSTRIAL RUBBER		101039249.000	STR MISC DEPT SUPPLIES	PUNCTURE RESISTANT GLOVES	666.85		//	
SubTotal Appropriation 101039249.000							1577.27			
**Appropriation 101039397.000 STR CLOCK MAINT @ L/C PKWY										
09/18/2019	89863	DELTA SERVICES LLC		101039397.000	STR CLOCK MAINT @ L/C PKWY	TOWN CLOCK TIME ADJ	354.00		//	
SubTotal Appropriation 101039397.000							354.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
09/18/2019	89863	DELTA SERVICES LLC		101039399.000	STR MISC SERVICES & CHGS	LOCATES	329.00		//	
SubTotal Appropriation 101039399.000							329.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
09/18/2019	89655	DEANNA KASKIE		101051174.000	MC CELL PHONE BENEFIT	7 & 8/19 CELL PHONE ALLOTMENT	100.00		//	
SubTotal Appropriation 101051174.000							100.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
09/18/2019	89711	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	TOWELS, TP, TISSUES	222.86		//	

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09/18/2019	89712	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CAN LINERS, ROLL TOWELS	117.34	//		
09/18/2019	89708	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR FD	42.02	//		
09/18/2019	89844	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLOROX CLEANER FOR POLICE DEPT	66.46	//		
09/18/2019	89709	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR PD	59.30	//		
09/18/2019	89716	GALLS		101051217.000	MC CLEANING SUPPLIES	OC SPRAY	89.79	//		
SubTotal Appropriation 101051217.000							597.77			
**Appropriation 101051249.000 MC MISC SUPPLIES										
09/18/2019	89856	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	AED PADS AND BATTERY	496.77	//		
SubTotal Appropriation 101051249.000							496.77			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
09/18/2019	89653	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	8/29 MAT SRV	25.00	//		
09/18/2019	89715	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	9/6 MAT SRV	25.00	//		
09/18/2019	89718	NORTHSIDE SECURITY INC		101051352.000	MC MAINT SERV NOT ON K	REPLACED TRANSFORMER ON 4204 MODULE	118.60	//		
09/18/2019	89752	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	CONSOLE SHREDDING & EXTRA PULVERIZING	201.00	//		
SubTotal Appropriation 101051352.000							369.60			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
09/18/2019	89667	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TROUBLESHOOT A/C ON SOUTH END	1175.00	//		
SubTotal Appropriation 101051353.000							1175.00			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
09/18/2019	89654	COVERALL SERVICE COMPANY		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	9/19 CLEANING SRV	1990.00	//		
SubTotal Appropriation 101051356.000							1990.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										

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09/18/2019	89713	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	WATER COOLER	52.50	//		
SubTotal Appropriation 101051399.000							52.50			
**Appropriation 134034157.000 FIRE CLOTHING ALLOWANCE										
09/18/2019	89791	RIVER CITY WORK WEAR		134034157.000	FIRE CLOTHING ALLOWANCE	UNIFORM DRESS JACKET - B HELTON	162.99	//		
09/18/2019	89790	RIVER CITY WORK WEAR		134034157.000	FIRE CLOTHING ALLOWANCE	UNIFORM DRESS JACKET - J MIDDLETON	162.99	//		
SubTotal Appropriation 134034157.000							325.98			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
09/18/2019	89784	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	TRUCK WASH	25.56	//		
09/18/2019	89786	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	PVC GLUE, CLAMP	8.07	//		
09/18/2019	89788	OATES FLAG CO INC		134034204.000	FIRE DEPT SUPPLIES	FLAGS	390.25	//		
09/18/2019	89793	WASH O RAMA		134034204.000	FIRE DEPT SUPPLIES	8/19 VEHICLE WASHES	16.00	//		
SubTotal Appropriation 134034204.000							439.88			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
09/18/2019	89668	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/28	418.84	//		
09/18/2019	89670	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 8/22	271.13	//		
SubTotal Appropriation 134034212.000							689.97			
**Appropriation 134034213.000 FIRE GASOLINE										
09/18/2019	89671	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/28	143.20	//		
09/18/2019	89669	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 8/22	306.19	//		
SubTotal Appropriation 134034213.000							449.39			
**Appropriation 134034215.000 FIRE TIRES & TUBES										
09/18/2019	89789	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	TIRES FOR ENG 72	2893.00	//		
SubTotal Appropriation 134034215.000							2893.00			

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**Appropriation 134034249.000 FIRE MISC SUPPLIES										
09/18/2019	89792	RIVER CITY WORK WEAR		134034249.000	FIRE MISC SUPPLIES	RESERVE UNIFORM - E CUMMINGS	91.98	//		
SubTotal Appropriation 134034249.000							91.98			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
09/18/2019	89783	ATOM CHEMICAL INC		134034353.000	FIRE MAINT CONTRACTS	9/19 WATER TREATMENT	95.00	//		
SubTotal Appropriation 134034353.000							95.00			
**Appropriation 134034389.000 FIRE IT SERVICES										
09/18/2019	89657	INFINITE SOLUTIONS LLC		134034389.000	FIRE IT SERVICES	8/19 IT SERVICE - TOWN	1627.46	//		
SubTotal Appropriation 134034389.000							1627.46			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
09/18/2019	89853	BOOT BARN		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - J GILLMAN	179.96	//		
SubTotal Appropriation 201038157.000							179.96			
**Appropriation 201038243.000 MVH SALT										
09/18/2019	89854	CARGILL INCORPORATED		201038243.000	MVH SALT	210.28 TONS OF SALT	18214.36	//		
09/18/2019	89854	CARGILL INCORPORATED		201038243.000	MVH SALT	162.40 TONS OF SALT	14554.29	//		
09/18/2019	89854	CARGILL INCORPORATED		201038243.000	MVH SALT	56.84 TONS OF SALT	5094.01	//		
09/18/2019	89854	CARGILL INCORPORATED		201038243.000	MVH SALT	74.23 TONS OF SALT	6652.49	//		
SubTotal Appropriation 201038243.000							44515.15			
**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS										
09/18/2019	89770	PEYTON'S BARRICADE & SIGN		203038244.000	MVH RESTRICTED STREET SIGNS	LIGHTED BARRICADE @ EMERY CROSSING	187.60	//		
SubTotal Appropriation 203038244.000							187.60			
**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS										
09/18/2019	89863	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SVC CALL	EASTERN @	762.17	//		

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09/18/2019	89863	DELTA SERVICES LLC		203038354.000	TRAFFIC SIGNALS	WINDEMERE				
					MVH RESTRICTED REPAIR OF SVC CALL SCHOOL CROSSING		187.00	//		
					TRAFFIC SIGNALS					
SubTotal Appropriation 203038354.000							949.17			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
09/18/2019	89650	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 8/28	93.66	//		
09/18/2019	89649	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 8/22	94.83	//		
SubTotal Appropriation 204040213.401							188.49			
**Appropriation 204040389.001 REC IT SERVICES										
09/18/2019	89648	INFINITE SOLUTIONS LLC		204040389.001	REC IT SERVICES	8/19 IT SERVICE - PARKS	1431.46	//		
SubTotal Appropriation 204040389.001							1431.46			
**Appropriation 231030204.000 UNSF OPERATIONS SUPPLIES										
09/18/2019	89656	HIGHWAY PRESS INC		231030204.000	UNSF OPERATIONS SUPPLIES	250 STOP WORK STICKERS	109.70	//		
09/18/2019	89656	HIGHWAY PRESS INC		231030204.000	UNSF OPERATIONS SUPPLIES	VIOLATION NOTICE STICKERS	396.20	//		
SubTotal Appropriation 231030204.000							505.90			
**Appropriation 249033397.000 LOIT POL TRAINING										
09/18/2019	89873	LAW ENFORCEMENT TRAINING BOARD		249033397.000	LOIT POL TRAINING	TIER ONE COURSE COLTON/ETHAN FOREMAN	1090.00	//		
09/18/2019	89862	DAVID FOOTE		249033397.000	LOIT POL TRAINING	REIMB EXP FOR ATTENDING RADIO TRAINING COURSE	48.40	//		
09/18/2019	89879	STEVE CUNNINGHAM		249033397.000	LOIT POL TRAINING	MEAL REIMB WHILE ATTENDING INST @ ILEA	60.13	//		
09/18/2019	89860	DALTON FITZGERALD		249033397.000	LOIT POL TRAINING	MEAL REIMB WHILE @ SWILEA	217.81	//		
09/18/2019	89846	ANDREW ARCHER		249033397.000	LOIT POL TRAINING	MEAL REIMB WHILE @ SWILEA	208.95	//		
SubTotal Appropriation 249033397.000							1625.29			

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**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
09/18/2019	89785	CARRIAGE FORD INC		249034351.000	LOIT FIRE REPAIR EQUIP	CHECK FOR GAS IN OIL ON EXPLORER	102.10		//	
SubTotal Appropriation 249034351.000							102.10			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
09/18/2019	89782	AIR GAS, LLC		249034393.000	LOIT FIRE TRAINING	CYLINDER RENTAL	52.01		//	
09/18/2019	89787	IN FIRE INSTRUCTORS ASSOC.,INC		249034393.000	LOIT FIRE TRAINING	ROPE RESCUE BOOKS	485.00		//	
SubTotal Appropriation 249034393.000							537.01			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT										
09/18/2019	89757	NIC LANGFORD		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	8/19 CELL PHONE ALLTOMENT	50.00		//	
SubTotal Appropriation 425030174.000							50.00			
**Appropriation 425030389.000 CEDIT - IT SERVICES										
09/18/2019	89657	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - IT SERVICES	8/19 IT SERVICE - TOWN	851.46		//	
SubTotal Appropriation 425030389.000							851.46			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
09/18/2019	89659	JAMES LAWN CARE LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	REMOVE TREE @ 1205 HARRISON AVE	3000.00		//	
SubTotal Appropriation 425030399.000							3000.00			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
09/18/2019	89880	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	8/19 REVENUE COLLECTIONS	108.00		//	
SubTotal Appropriation 501131700.352							108.00			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED										

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09/18/2019	89764	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	8/19 DIVERSION	750.00	/ /		
SubTotal Appropriation 501131700.357							750.00			
**Appropriation 532033200.000 NR POL FED/SEIZED TREASURY										
09/18/2019	89861	DATABLAZE		532033200.000	NR POL FED/SEIZED TREASURY	2 GPS TRACKERS, BATTERIES, 1 YEAR SERVICE PLAN	1036.95	/ /		
SubTotal Appropriation 532033200.000							1036.95			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
09/18/2019	89665	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	8/19 1205 HARRISON SECURITY MONITORING	17.99	/ /		
SubTotal Appropriation 541040324.000							17.99			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
09/18/2019	89658	JACOBI OIL SERVICE INC	12686	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1450 UNL @ 2.1415	3000.00	/ /		
09/18/2019	89833	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1825 UNL @ 2.1085	848.01	/ /		
09/18/2019	89833	JACOBI OIL SERVICE INC	12719	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1825 UNL @ 2.1085	3000.00	/ /		
09/18/2019	89658	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	444 DIESEL@ 2.4975	1108.89	/ /		
09/18/2019	89658	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1450 UNL @ 2.1415	105.18	/ /		
SubTotal Appropriation 555131500.000							8062.08			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
09/18/2019	89832	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	W/C DRUG SCREEN	42.00	/ /		
09/18/2019	89714	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN	42.00	/ /		

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09/18/2019	89753	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS	764.00	/ /		
09/18/2019	89662	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	8/19 FITNESS MEMBERSHIP	1465.00	/ /		
09/18/2019	89847	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	8/19 FITNESS MEMBERSHIP	60.00	/ /		
09/18/2019	89888	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	8/19 FITNESS MEMBERSHIP	25.00	/ /		
09/18/2019	89666	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	8/19 FITNESS MEMBERSHIP	139.94	/ /		
09/18/2019	89651	ANYTIME FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	8/19 FITNESS MEMBERSHIP	25.00	/ /		
09/18/2019	89672	YMCA OF HARRISON CO		750131500.000	NR INS UNAPPR EXPENDITURE	8/19 FITNESS MEMBERSHIP	35.00	/ /		
SubTotal Appropriation 750131500.000							2597.94			
*** GRAND TOTAL ***							114572.63			