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APV Register Batch - 1/21/20 MTG - TOWN CURRENT CLAIMS

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All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
01/22/2020	93399	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, STEP FILE	57.90	/ /		
SubTotal Appropriation 101031203.000							57.90			
**Appropriation 101031299.000 COUNCIL MISC SUPPLIES										
01/22/2020	93396	BASSETT WOODWORKING		101031299.000	COUNCIL MISC SUPPLIES	COUNCIL MEMBERS NAME PLATES	75.00	/ /		
SubTotal Appropriation 101031299.000							75.00			
**Appropriation 101031332.000 COUNCIL PRINTING										
01/22/2020	93222	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	PRINTING EMPLOYEE HANDBOOKS	661.50	/ /		
SubTotal Appropriation 101031332.000							661.50			
**Appropriation 101031336.000 COUNCIL INS OTHER THAN GROUP										
01/22/2020	93218	ASSURED PARTNERS		101031336.000	COUNCIL INS OTHER THAN GROUP	19-20 FIDELITY BOND - COUNCIL AND EE'S	518.00	/ /		
SubTotal Appropriation 101031336.000							518.00			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
01/22/2020	93518	ASCAP		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	ANNUAL LICENSE RENEWAL	363.00	/ /		
SubTotal Appropriation 101031381.000							363.00			
**Appropriation 101031389.000 COUNCIL IT SERVICES										
01/22/2020	93224	INFINITE SOLUTIONS LLC		101031389.000	COUNCIL IT SERVICES	12/19 IT SRV	1039.44	/ /		
SubTotal Appropriation 101031389.000							1039.44			
**Appropriation 101032202.000 C/T STATIONERY & PRINTING										
01/22/2020	93275	AE BOYCE COMPANY INC		101032202.000	C/T STATIONERY & PRINTING	TAX FORMS & ENVELOPES	714.81	/ /		

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SubTotal Appropriation 101032202.000							714.81			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
01/22/2020	93400	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	FOLDERS	22.00	//		
01/22/2020	93281	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	STORAGE BOXES	409.41	//		
01/22/2020	93522	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	NOTES, LABELS, FOLDERS	57.04	//		
01/22/2020	93329	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	SPINE LABELS	22.44	//		
SubTotal Appropriation 101032203.000							510.89			
**Appropriation 101032389.000 C/T IT SERVICES										
01/22/2020	93224	INFINITE SOLUTIONS LLC		101032389.000	C/T IT SERVICES	12/19 IT SRV	990.46	//		
SubTotal Appropriation 101032389.000							990.46			
**Appropriation 101033204.000 POL SUPPLIES										
01/22/2020	93527	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	MEMORY CARD FOR RECORDER	8.45	//		
01/22/2020	93527	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	RECORDER W/ TRANSCRIBING SOFTWARE	349.24	//		
SubTotal Appropriation 101033204.000							357.69			
**Appropriation 101033213.000 POL GASOLINE										
01/22/2020	93282	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/31	20.00	//		
01/22/2020	93231	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/24	2240.81	//		
01/22/2020	93282	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/31	2482.90	//		
01/22/2020	93229	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/12	3100.97	//		
01/22/2020	93229	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/12	144.59	//		
01/22/2020	93230	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/19	2118.90	//		
01/22/2020	93229	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/12	51.84	//		
01/22/2020	93230	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/19	946.41	//		
SubTotal Appropriation 101033213.000							11106.42			
**Appropriation 101033215.000 POL TIRES & TUBES										

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01/22/2020	93497	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 TIRE REPLACEMENT UNIT 3053	524.58	//		
01/22/2020	93497	BRIDGESTONE		101033215.000	POL TIRES & TUBES	TIRE REPLACEMENT UNIT 3020	623.36	//		
SubTotal Appropriation 101033215.000							1147.94			
**Appropriation 101033292.000 POL K9 SUPPLIES										
01/22/2020	93500	ELITE K-9 INC		101033292.000	POL K9 SUPPLIES	K-9 SUPPLIES	18.31	//		
SubTotal Appropriation 101033292.000							18.31			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
01/22/2020	93529	PITNEY BOWES		101033317.000	POL PROFESSIONAL SERVICES	POSTAGE METER 10/1-12/31/19	117.00	//		
01/22/2020	93535	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	12/19 BACKGROUND CKS	359.30	//		
SubTotal Appropriation 101033317.000							476.30			
**Appropriation 101033329.000 POL INTERNET SERVICE										
01/22/2020	93502	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	12/19 NETWORK ACCESS	118.57	//		
SubTotal Appropriation 101033329.000							118.57			
**Appropriation 101033334.000 POL PUBLIC RELATIONS/COMMUNITY										
01/22/2020	93537	VIP QUALITY AWARDS AND GIFTS		101033334.000	POL PUBLIC RELATIONS/COMMUNITY	CLARKSVILLE / PROVIDENCE TROPHY	183.20	//		
SubTotal Appropriation 101033334.000							183.20			
**Appropriation 101033336.000 POL INS OTHER THAN GROUP										
01/22/2020	93519	BRIT GLOBAL SPECIALTY USA		101033336.000	POL INS OTHER THAN GROUP	INSURANCE CLAIM DEDUCTIBLE	15000.00	//		
SubTotal Appropriation 101033336.000							15000.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										

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01/22/2020	93495	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES 3021	35.98	//		
01/22/2020	93495	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY 3061	139.99	//		
01/22/2020	93495	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPERS 3003	31.98	//		
01/22/2020	93495	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HEADLIGHTS 3010	55.99	//		
01/22/2020	93495	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	KEY FOB BATTERY 3052	5.99	//		
01/22/2020	93495	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HEADLAMP 3038	12.99	//		
01/22/2020	93497	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	TIRE REPLACEMENT UNIT 3020	64.99	//		
01/22/2020	93497	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 TIRE REPLACEMENT UNIT 3053	90.99	//		
01/22/2020	93509	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	540.49	//		
01/22/2020	93496	BACHMAN AUTO GROUP		101033351.000	POL REPAIR EQUIPMENT	COOLING SYSTEM #1509	137.66	//		
01/22/2020	93536	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	12/19 OIL CHANGES	298.24	//		
SubTotal Appropriation 101033351.000							1415.29			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
01/22/2020	93533	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD PICK UP PLAN	28.71	//		
01/22/2020	93503	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 12/17-1/16	318.42	//		
01/22/2020	93494	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	12/25 MAT SRV	76.30	//		
01/22/2020	93494	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	1/8 MAT SRV	76.30	//		
01/22/2020	93532	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	12/19 SHREDDING SRV	77.40	//		
01/22/2020	93528	WATERLOGIC AMERICAS LLC		101033353.000	POL SERVICE CONTRACTS	QRTLY AGREEMENT 1/7-4/6	202.48	//		
01/22/2020	93539	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 11/21-12/21	63.13	//		
01/22/2020	93530	POLICE SERVICE DOG CONSULTING LLC		101033353.000	POL SERVICE CONTRACTS	2020 K-9 TRAINING	1800.00	//		
SubTotal Appropriation 101033353.000							2642.74			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
01/22/2020	93538	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	12/19 VEHICLE WASHES	112.00	//		
SubTotal Appropriation 101033354.000							112.00			

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**Appropriation 101033389.000 POL IT SERVICES										
01/22/2020	93224	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	12/19 IT SRV	1921.46	/ /		
SubTotal Appropriation 101033389.000							1921.46			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
01/22/2020	93521	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	BATTERIES, PAPER, MISC	66.25	/ /		
SubTotal Appropriation 101034203.000							66.25			
**Appropriation 101034213.000 P/D GASOLINE										
01/22/2020	93282	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 12/31	49.82	/ /		
01/22/2020	93229	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 12/12	88.67	/ /		
01/22/2020	93230	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 12/19	90.82	/ /		
01/22/2020	93231	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 12/24	50.62	/ /		
SubTotal Appropriation 101034213.000							279.93			
**Appropriation 101034314.000 P/D CONSULTANT SERVICES										
01/22/2020	93429	CODAMETRICS		101034314.000	P/D CONSULTANT SERVICES	TEMP SIGNS COMMUNITY MTG REP	1883.80	/ /		
SubTotal Appropriation 101034314.000							1883.80			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
01/22/2020	93544	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL SRV - PLAN COMM & BZA	315.00	/ /		
01/22/2020	93424	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL SRV - PEZZULLO VS TOC	570.10	/ /		
01/22/2020	93313	APPLEGATE FIFER PULLIAM LLC		101034318.001	BLDG LEGAL SERVICES	LEGAL SRV - MALICE MANOR	652.60	/ /		
01/22/2020	93424	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL SRV - XENIA C'VILLE VS BZA	675.00	/ /		
SubTotal Appropriation 101034318.000							2212.70			
**Appropriation 101034389.001 BLDG IT SERVICES										
01/22/2020	93224	INFINITE SOLUTIONS LLC		101034389.001	BLDG IT SERVICES	12/19 IT SRV	593.23	/ /		

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01/22/2020	93224	INFINITE SOLUTIONS LLC		101034389.000	P/D IT SERVICES	12/19 IT SRV	593.23	/ /		
SubTotal Appropriation 101034389.000							1186.46			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
01/22/2020	93440	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	NOTEBOOKS	8.43	/ /		
SubTotal Appropriation 101035203.000							8.43			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
01/22/2020	93437	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATION SRV	300.00	/ /		
SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101035381.000 COURT DUES & SUBSCRIPTIONS										
01/22/2020	93541	IN ASSN OF CITIES & TOWNS		101035381.000	COURT DUES & SUBSCRIPTIONS	2020 DUES - COURT	50.00	/ /		
SubTotal Appropriation 101035381.000							50.00			
**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES										
01/22/2020	93279	CREATIVE INFORMATION TECHNOLOGIES		101035389.000	COURT COMPUTER PROG UPGRADES	COURT WINDOWS PRO	229.99	/ /		
01/22/2020	93279	CREATIVE INFORMATION TECHNOLOGIES		101035389.000	COURT COMPUTER PROG UPGRADES	COURT REMOTE SUPPORT	47.50	/ /		
SubTotal Appropriation 101035389.000							277.49			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
01/22/2020	93443	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - NEFF	79.96	/ /		
SubTotal Appropriation 101036157.000							79.96			
**Appropriation 101036212.000 SAN DIESEL FUEL										
01/22/2020	93468	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	636 DIESEL	1677.45	/ /		

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01/22/2020	93468	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	700 DIESEL	1836.10	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	504 DIESEL	1343.41	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	603 DIESEL	1624.78	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	810 DIESEL	2078.87	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	457 DIESEL	1206.94	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	975 DIESEL	2478.94	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	506 DIESEL	1330.27	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	908 DIESEL	2444.79	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	694 DIESEL	1875.88	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	715 DIESEL	1879.37	//		
SubTotal Appropriation 101036212.000							19776.80			
**Appropriation 101036215.000 SAN TIRES & TUBES										
01/22/2020	93333	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	NEW TIRE TK #4	186.00	//		
SubTotal Appropriation 101036215.000							186.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
01/22/2020	93332	QUALITY SUPPLY AND TOOL		101036249.000	SAN MISC SUPPLIES	CHALK & REEL FOR MARKING	44.51	//		
01/22/2020	93332	QUALITY SUPPLY AND TOOL		101036249.000	SAN MISC SUPPLIES	SAFETY HARNESES FOR LEAF MACHINES	774.00	//		
01/22/2020	93314	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS	40.00	//		
01/22/2020	93314	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS	40.00	//		
01/22/2020	93314	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS	40.00	//		
01/22/2020	93310	AMERICAN INDUSTRIAL RUBBER		101036249.000	SAN MISC SUPPLIES	VESTS, SAFETY GLASSES, GLOVES	357.10	//		
01/22/2020	93422	AMERICAN INDUSTRIAL RUBBER		101036249.000	SAN MISC SUPPLIES	SAFETY GLOVES, GLASSES	132.85	//		
01/22/2020	93310	AMERICAN INDUSTRIAL RUBBER		101036249.000	SAN MISC SUPPLIES	RETURN ITEM	-6.98	//		
01/22/2020	93422	AMERICAN INDUSTRIAL RUBBER		101036249.000	SAN MISC SUPPLIES	SAFETY VESTS, GLASSES	400.05	//		
SubTotal Appropriation 101036249.000							1821.53			

**Appropriation 101036305.000 SAN TEMPORARY HELP

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01/22/2020	93320	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	11/26 TEMP HELP	3123.33	//		
01/22/2020	93454	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	12/7 TEMP HELP	2164.23	//		
01/22/2020	93320	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	12/10 TEMP HELP	2260.14	//		
01/22/2020	93320	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	12/3 TEMP HELP	1334.40	//		
01/22/2020	93454	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	12/31 TEMP HELP	2068.32	//		
01/22/2020	93454	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	1/7 TEMP HELP	1684.68	//		
01/22/2020	93320	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	12/24 TEMP HELP	2268.48	//		
SubTotal Appropriation 101036305.000							14903.58			
**Appropriation 101036352.000 SAN MAINTAIN BLDGS, SYSTEMS										
01/22/2020	93458	GREENWELL PLUMBING, INC		101036352.000	SAN MAINTAIN BLDGS, SYSTEMS	RUN CLEAN OUT TO FIND ISSUE	210.00	//		
SubTotal Appropriation 101036352.000							210.00			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
01/22/2020	93428	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	RUGS, SOAP, TOWELS	192.84	//		
01/22/2020	93428	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	RUGS, SOAP, TOWELS	192.84	//		
01/22/2020	93428	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	RUGS, SOAP, TOWELS	192.84	//		
01/22/2020	93433	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	1/20 PEST CONTROL	55.00	//		
SubTotal Appropriation 101036353.000							633.52			
**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES										
01/22/2020	93467	WASH O RAMA		101036355.000	SAN VEHICLE CLEANING SERVICES	12/19 VEHICLE WASHES	32.00	//		
01/22/2020	93453	HELEN COX		101036355.000	SAN VEHICLE CLEANING SERVICES	1/8 PRESSURE WASH VEHICLES	230.00	//		
01/22/2020	93453	HELEN COX		101036355.000	SAN VEHICLE CLEANING SERVICES	1/6 PRESSURE WASH VEHICLES	235.00	//		
SubTotal Appropriation 101036355.000							497.00			
**Appropriation 101036389.000 SAN (PW) IT SERVICES										
01/22/2020	93224	INFINITE SOLUTIONS LLC		101036389.000	SAN (PW) IT SERVICES	12/19 IT SRV	279.34	//		

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SubTotal Appropriation 101036389.000							279.34			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
01/22/2020	93322	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	11/24 YARD DISPOSAL	254.75	/ /		
01/22/2020	93456	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	1/5 YARD WASTE DISPOSAL	53.50	/ /		
01/22/2020	93456	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	12/31 YARD WASTE DISPOSAL	97.50	/ /		
01/22/2020	93456	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	12/15 YARD WASTE DISPOSAL	110.25	/ /		
01/22/2020	93322	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	12/8 YARD DISPOSAL	252.75	/ /		
01/22/2020	93322	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	11/30 YARD DISPOSAL	242.00	/ /		
01/22/2020	93319	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	12/19 LEAF COMPOST	840.00	/ /		
01/22/2020	93319	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	12/19 LEAF COMPOST	760.00	/ /		
01/22/2020	93451	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	12/19 LEAF DISPOSAL	1040.00	/ /		
SubTotal Appropriation 101036392.000							3650.75			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
01/22/2020	93452	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	12/19 LANDFILL	15669.44	/ /		
SubTotal Appropriation 101036394.000							15669.44			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
01/22/2020	93425	AQUA BLU SPRING WATER		101036399.000	SAN MISC SERVICES, CHGS	1/7 WATER DELIVERY	40.00	/ /		
01/22/2020	93425	AQUA BLU SPRING WATER		101036399.000	SAN MISC SERVICES, CHGS	1/13 WATER DELIVERY	40.00	/ /		
SubTotal Appropriation 101036399.000							80.00			
**Appropriation 101037219.000 GAR SUPPLIES										
01/22/2020	93421	AIR HYDROPOWER INC		101037219.000	GAR SUPPLIES	PART FOR #32	46.49	/ /		

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01/22/2020	93318	BOB HOOK CHEVROLET		101037219.000	GAR SUPPLIES	HANDLE FOR TK #45	40.82	//		
01/22/2020	93448	WRIGHT IMPLEMENT	13137	101037219.000	GAR SUPPLIES	PARTS FOR JOHN DEERE MOWER	614.40	//		
01/22/2020	93335	WRIGHT IMPLEMENT		101037219.000	GAR SUPPLIES	HYDRAULIC LINE FOR BOOM MOWER	95.81	//		
01/22/2020	93438	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	HOSES # 25	43.74	//		
01/22/2020	93326	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	RADIATOR, HOSES FOR TK# 25	1281.71	//		
01/22/2020	93438	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	BLOCK HEATER #31	87.48	//		
01/22/2020	93328	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	AIR DRYER TK #4	469.05	//		
01/22/2020	93432	FASTENAL		101037219.000	GAR SUPPLIES	PARTS FOR GARAGE	7.02	//		
01/22/2020	93446	TOW ZONE TRAILER & EQUIPMENT SALES INC		101037219.000	GAR SUPPLIES	OIL SEAL TRAILER #7	111.96	//		
01/22/2020	93462	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	PAINT FOR GARAGE	363.66	//		
SubTotal Appropriation 101037219.000							3162.14			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
01/22/2020	93333	RABEN TIRE CO INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR FLAT # 7	48.00	//		
01/22/2020	93444	S & R TRUCK TIRE CENTER INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	MOUNT / DISMOUNT FLOAT #1	49.00	//		
01/22/2020	93334	WHEATLEY TRUCK PARTS, LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSE ABS TK #51	408.21	//		
SubTotal Appropriation 101037351.000							505.21			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
01/22/2020	93449	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	12/19 CYLINDER RENTAL	289.47	//		
01/22/2020	93450	ALLDATA		101037399.000	GAR MISC SERVICES, CHGS	REPAIR SOFTWARE AT GARAGE	1500.00	//		
SubTotal Appropriation 101037399.000							1789.47			
**Appropriation 101039219.000 STR VEHICLE MAINT SUPP										
01/22/2020	93465	SK SIGN & BANNER		101039219.000	STR VEHICLE MAINT SUPP	NEW TRUCK DECALS	100.00	//		
SubTotal Appropriation 101039219.000							100.00			

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**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
01/22/2020	93435	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MISC SUPPLIES	452.04		//	
SubTotal Appropriation 101039249.000							452.04			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
01/22/2020	93455	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	QTRLY RENTAL	241.00		//	
01/22/2020	93463	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	12/19 ANS SRV	163.50		//	
SubTotal Appropriation 101039317.000							404.50			
**Appropriation 101039332.000 STR PUBLIC NOTICES										
01/22/2020	93280	RAYCOM MEDIA INC		101039332.000	STR PUBLIC NOTICES	REQ FOR BIDS FOR NEW STREET SWEEPER	43.49		//	
SubTotal Appropriation 101039332.000							43.49			
**Appropriation 101039333.000 STR MISC PRINTING										
01/22/2020	93459	HIGHWAY PRESS INC		101039333.000	STR MISC PRINTING	ANIMAL CONTROL SUMMON BOOKS	78.60		//	
SubTotal Appropriation 101039333.000							78.60			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
01/22/2020	93323	EMERGENCY RADIO SERVICE, LLC		101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR RADIOS IN TRK'S # 19,29,27	512.50		//	
SubTotal Appropriation 101039351.000							512.50			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
01/22/2020	93461	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	11/19 PRINTER BASE CONTRACT	22.00		//	
01/22/2020	93461	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	12/19 PRINTER MAINT	218.79		//	
SubTotal Appropriation 101039353.000							240.79			
**Appropriation 101039354.000 STR PUBLIC GROUNDS MAINT										
01/22/2020	93457	EMERGENCY RADIO SERVICE,		101039354.000	STR PUBLIC GROUNDS	1/20 AIRTIME	1675.00		//	

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		LLC			MAINT					
SubTotal Appropriation 101039354.000							1675.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
01/22/2020	93276	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	URINAL SCREEN MINTS	22.39		//	
SubTotal Appropriation 101051217.000							22.39			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
01/22/2020	93219	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	1/2 MAT SRV	25.00		//	
01/22/2020	93423	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	1/20 SHREDDING	145.00		//	
SubTotal Appropriation 101051352.000							170.00			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
01/22/2020	93394	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	1/19 WATER TREATMENT	150.00		//	
SubTotal Appropriation 101051353.000							150.00			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
01/22/2020	93220	COVERALL SERVICE COMPANY		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	1/20 CLEANING SRV	1990.00		//	
SubTotal Appropriation 101051356.000							1990.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
01/22/2020	93217	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	1/2 WATER COOLER	52.50		//	
SubTotal Appropriation 101051399.000							52.50			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
01/22/2020	93316	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	3 GAL SUPER CLEAN	33.47		//	
01/22/2020	93447	VIP QUALITY AWARDS AND GIFTS		134034204.000	FIRE DEPT SUPPLIES	NAME PLATE	14.00		//	

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SubTotal Appropriation 134034204.000							47.47			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
01/22/2020	93228	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/12	192.81		//	
01/22/2020	93284	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/31	258.50		//	
01/22/2020	93233	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/24	304.19		//	
01/22/2020	93232	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/19	390.36		//	
SubTotal Appropriation 134034212.000							1145.86			
**Appropriation 134034213.000 FIRE GASOLINE										
01/22/2020	93282	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 12/31	123.84		//	
01/22/2020	93230	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 12/19	164.10		//	
01/22/2020	93229	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 12/12	258.50		//	
01/22/2020	93231	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 12/24	92.25		//	
SubTotal Appropriation 134034213.000							638.69			
**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES										
01/22/2020	93324	FIRE AND POLICE SELECTION INC		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	WRITTEN TEST BOOKLETS	976.75		//	
01/22/2020	93436	HIGHWAY PRESS INC		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	FIRE COMMAND WORKBOOKS	126.50		//	
01/22/2020	93331	PRAETORIAN DIGITAL		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	FIRE & EMS PLATFORM TRAINING	3230.00		//	
SubTotal Appropriation 134034248.000							4333.25			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
01/22/2020	93330	DOOR SERVICE COMPANY		134034352.000	FIRE REPAIR OF BLDG	REPAIR BAY DOOR	408.52		//	
01/22/2020	93531	SCHARDEIN MECHANICAL CONTRACTORS INC		134034352.000	FIRE REPAIR OF BLDG	REPAIR TO HEATERS IN BAY	3979.03		//	
01/22/2020	93531	SCHARDEIN MECHANICAL CONTRACTORS INC		134034352.000	FIRE REPAIR OF BLDG	REPAIR HOT WATER HEATER	2000.56		//	
SubTotal Appropriation 134034352.000							6388.11			

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**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
01/22/2020	93327	KOORSEN FIRE & SECURITY		134034353.000	FIRE MAINT CONTRACTS	ANNUAL FIRE ALARM CONTRACT	600.00	//		
01/22/2020	93442	RAYMOND'S LAWN CARE LLC		134034353.000	FIRE MAINT CONTRACTS	LANDSCAPING FIRE HOUSE -STANSIFER AVE	95.00	//		
01/22/2020	93420	AIR GAS, LLC		134034353.000	FIRE MAINT CONTRACTS	CYLINDER RENTAL	53.16	//		
01/22/2020	93315	ATOM CHEMICAL INC		134034353.000	FIRE MAINT CONTRACTS	1/20 WATER TREATMENT	95.00	//		
SubTotal Appropriation 134034353.000							843.16			
**Appropriation 134034389.000 FIRE IT SERVICES										
01/22/2020	93224	INFINITE SOLUTIONS LLC		134034389.000	FIRE IT SERVICES	12/19 IT SRV	1627.46	//		
01/22/2020	93325	INFINITE SOLUTIONS LLC		134034389.000	FIRE IT SERVICES	REPLACE ADMIN PC	200.00	//		
SubTotal Appropriation 134034389.000							1827.46			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
01/22/2020	93434	HAYES SHOES		201038157.000	MVH CLOTHING ALLOWANCE	BOOTS - GILLMAN	127.49	//		
01/22/2020	93427	BOOT BARN		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - GILLMAN	42.29	//		
SubTotal Appropriation 201038157.000							169.78			
**Appropriation 201038213.000 MVH GASOLINE										
01/22/2020	93468	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	292 UNL	593.78	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	301 UNL	633.61	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	427 UNL	880.69	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	380 UNL	778.05	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	341 UNL	707.40	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	301 UNL	633.60	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	142 UNL	301.32	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	268 UNL	546.99	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	218 UNL	462.38	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	557 UNL	1150.20	//		
01/22/2020	93468	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	251 UNL	570.65	//		

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SubTotal Appropriation 201038213.000							7258.67			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
01/22/2020	93431	ESTES EXCAVATING INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	TOP SOIL	70.00		//	
01/22/2020	93439	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	12/19 COLD PATCH	45.60		//	
SubTotal Appropriation 201038241.000							115.60			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
01/22/2020	93430	DELL MARKETING LP		201038249.000	MVH MISC SUPPLIES	LAPTOP FOR TRAFFIC SIGNAL MONITORING	609.98		//	
SubTotal Appropriation 201038249.000							609.98			
**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS										
01/22/2020	93464	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	NO PARKING SIGNS	325.26		//	
SubTotal Appropriation 203038244.000							325.26			
**Appropriation 203038358.000 MVH RESTRICTED STREET MAINT										
01/22/2020	93321	DAN CRISTIANI EXCAVATING INC		203038358.000	MVH RESTRICTED STREET MAINT	ASPHALT BINDER FOR VICTORY COURT	1748.00		//	
SubTotal Appropriation 203038358.000							1748.00			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
01/22/2020	93236	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 12/12	21.83		//	
01/22/2020	93235	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 12/24	70.62		//	
01/22/2020	93234	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 12/19	52.45		//	
01/22/2020	93283	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 12/31	43.52		//	
SubTotal Appropriation 204040213.401							188.42			

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**Appropriation 204040389.001 REC IT SERVICES										
01/22/2020	93225	INFINITE SOLUTIONS LLC		204040389.001	REC IT SERVICES	12/19 IT SRV	1431.46	/ /		
SubTotal Appropriation 204040389.001							1431.46			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL										
01/22/2020	93504	KIESLER POLICE SUPPLY		220033204.000	LLECE POL DEPT SUPPL	AMMO FOR SWILEA & ILEA	125.00	/ /		
SubTotal Appropriation 220033204.000							125.00			
**Appropriation 220033249.000 LLECE REFUNDS										
01/22/2020	93493	ALICIA WIGGINS		220033249.000	LLECE REFUNDS	REFUND ON VIN REPORT NOT RUN	5.00	/ /		
SubTotal Appropriation 220033249.000							5.00			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
01/22/2020	93545	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV - MALICE MANOR	390.00	/ /		
01/22/2020	93543	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV - THEATRE X	1035.00	/ /		
01/22/2020	93312	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV -UNSAFE MTG	300.00	/ /		
01/22/2020	93312	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV -THEATRE X	1140.00	/ /		
SubTotal Appropriation 231030318.000							2865.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
01/22/2020	93505	LAW ENFORCEMENT TRAINING BOARD		249033397.000	LOIT POL TRAINING	INSTRUCTOR CERT - BASSETT	50.00	/ /		
01/22/2020	93508	TODD MCCUTCHEON		249033397.000	LOIT POL TRAINING	REIMB MEALS AT TACTICAL MED INST TRAINING	67.55	/ /		
01/22/2020	93499	COLTON FOREMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	119.44	/ /		
01/22/2020	93501	ETHAN FOREMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	145.29	/ /		
01/22/2020	93506	LAW ENFORCEMENT RISK MANAGEMENT GROUP INC		249033397.000	LOIT POL TRAINING	HOMICIDE INVESTIGATION TRAINING	295.00	/ /		

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SubTotal Appropriation 249033397.000							677.28			
**Appropriation 249034443.000 LOIT FIRE VEHICLE/EQUIP										
01/22/2020	93526	FIRE & SPECIALTY EQUIPMENT CO	13130	249034443.000	LOIT FIRE VEHICLE/EQUIP	PURCHASE OF USED FIRE TRUCK	47500.00	//		
SubTotal Appropriation 249034443.000							47500.00			
**Appropriation 410131365.000 CCI SERVICES/CHARGES FOR IMPVMNTS										
01/22/2020	93445	THE ARTHUR COMPANY LLC		410131365.000	CCI SERVICES/CHARGES FOR IMPVMNTS	REMODEL COURT, TOWN HALL REPAIR	3590.00	//		
01/22/2020	93445	THE ARTHUR COMPANY LLC	13133	410131365.000	CCI SERVICES/CHARGES FOR IMPVMNTS	REMODEL COURT, TOWN HALL REPAIR	3500.00	//		
SubTotal Appropriation 410131365.000							7090.00			
**Appropriation 425030324.000 CREDIT PROMOTION OF BUSINESSES										
01/22/2020	93221	EXTOL MAGAZINE		425030324.000	CREDIT PROMOTION OF BUSINESSES	2020 SOUTHERN IN VISITOR GUIDE	1800.00	//		
SubTotal Appropriation 425030324.000							1800.00			
**Appropriation 425030325.001 CREDIT PARK PROGRAMMING										
01/22/2020	93466	SWANK MOTION PICTURES, INC	13149	425030325.001	CREDIT PARK PROGRAMMING	MOVIE LICENSES FOR GATEWAY PARK MOVIES	2765.00	//		
SubTotal Appropriation 425030325.001							2765.00			
**Appropriation 425030333.000 CREDIT - NOTICES/ADS										
01/22/2020	93520	HIGHWAY PRESS INC		425030333.000	CREDIT - NOTICES/ADS	MASTER PLAN POSTCARDS	191.90	//		
SubTotal Appropriation 425030333.000							191.90			
**Appropriation 425030389.000 CREDIT - IT SERVICES										
01/22/2020	93224	INFINITE SOLUTIONS LLC		425030389.000	CREDIT - IT SERVICES	12/19 IT SRV	851.46	//		
01/22/2020	93223	INFINITE SOLUTIONS LLC		425030389.000	CREDIT - IT SERVICES	SECURITY CERT RENEWAL FOR TOWN DOMAIN	99.99	//		

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SubTotal Appropriation 425030389.000							951.45			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
01/22/2020	93534	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	12/19 LLECE	84.00		//	
01/22/2020	93534	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	11/19 LLECE	88.00		//	
SubTotal Appropriation 501131700.352							172.00			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED										
01/22/2020	93395	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	11/19 DIVERSION PROGRAM	290.00		//	
SubTotal Appropriation 501131700.357							290.00			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
01/22/2020	93507	ON DEMAND TRACKING		532033201.000	NR POL FED/SEIZED JUSTICE	3 NARCOTIC TRACKING DEVICES	75.00		//	
SubTotal Appropriation 532033201.000							75.00			
**Appropriation 533033201.000 NR POL LOCAL SEIZED OPER SUPPLIES										
01/22/2020	93498	CLARKSVILLE COMM SCHOOL CORP		533033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	AFTER PROM DONATION	500.00		//	
SubTotal Appropriation 533033201.000							500.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
01/22/2020	93398	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 W HARRISON SECURITY MONITORING	17.99		//	
SubTotal Appropriation 541040324.000							17.99			

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
01/22/2020	93226	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1325 @ 2.122	2811.65	/ /		
01/22/2020	93460	JACOBI OIL SERVICE INC	13138	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1736 UNL @ 2.122	3500.00	/ /		
01/22/2020	93460	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1736 UNL @ 2.122	190.16	/ /		
SubTotal Appropriation 555131500.000							6501.81			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
01/22/2020	93317	BACHMAN AUTO GROUP		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BLOWER MOTOR POLICE #27	129.00	/ /		
01/22/2020	93426	BACHMAN AUTO GROUP	13136	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER MOTOR FOR CPD #52	90.00	/ /		
SubTotal Appropriation 565131500.000							219.00			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
01/22/2020	93277	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	6 DRUG SCREENS	325.00	/ /		
01/22/2020	93403	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	12/19 FITNESS MEMBERSHIP	295.00	/ /		
01/22/2020	93215	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	12/19 FITNESS MEMBERSHIP	60.00	/ /		
01/22/2020	93393	ANYTIME FITNESS - SELLERSBURG		750131500.000	NR INS UNAPPR EXPENDITURE	11/19 FITNESS MEMBERSHIP	25.00	/ /		
01/22/2020	93393	ANYTIME FITNESS - SELLERSBURG		750131500.000	NR INS UNAPPR EXPENDITURE	12/19 FITNESS MEMBERSHIP	25.00	/ /		
01/22/2020	93278	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 12/16-12/31	919.40	/ /		
01/22/2020	93401	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	12/19 FITNESS MEMBERSHIP	25.00	/ /		
01/22/2020	93227	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	12/19 FITNESS MEMBERSHIP	169.92	/ /		
01/22/2020	93216	ANYTIME FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	12/19 FITNESS MEMBERSHIP	25.00	/ /		

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Date: 01/16/2020 09:02:36 AM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/22/2020	93402	YMCA OF HARRISON CO		750131500.000	NR INS UNAPPR EXPENDITURE	12/19 FITNESS MEMBERSHIP	35.00	/ /		
SubTotal Appropriation 750131500.000							1904.32			
*** GRAND TOTAL ***							21554.45			