

Accounts Payable Register

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APV Register Batch - 4/21 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 101031174.000 COUNCIL CELL PHONE BENEFIT										
04/22/2020	96045	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	3/20 CELL ALLOTMENT	50.00	//		
04/22/2020	96049	RYAN RAMSEY		101031174.000	COUNCIL CELL PHONE BENEFIT	3/20 CELL ALLTOMENT	80.00	//		
SubTotal Appropriation 101031174.000							130.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
04/22/2020	96050	THE LANG COMPANY		101031203.000	COUNCIL OFFICE SUPPLIES	COPIER OVERAGES & MAINT 3/19-3/20	1012.63	//		
SubTotal Appropriation 101031203.000							1012.63			
**Appropriation 101031293.000 COUNCIL COVID-19 EXPENSES										
04/22/2020	96044	KENWAY DISTRIBUTORS INC		101031293.000	COUNCIL COVID-19 EXPENSES	BLEACH, DISINFECTANT	140.83	//		
SubTotal Appropriation 101031293.000							140.83			
**Appropriation 101032201.000 C/T OFFICIAL RECORDS										
04/22/2020	96031	AE BOYCE COMPANY INC		101032201.000	C/T OFFICIAL RECORDS	2 OFFICIAL MINUTE BOOKS	393.77	//		
SubTotal Appropriation 101032201.000							393.77			
**Appropriation 101033213.000 POL GASOLINE										
04/22/2020	96154	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 1/20	15004.23	//		
SubTotal Appropriation 101033213.000							15004.23			
**Appropriation 101033215.000 POL TIRES & TUBES										
04/22/2020	96186	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES 3062	250.54	//		
SubTotal Appropriation 101033215.000							250.54			
**Appropriation 101033293.000 POLICE COVID-19 EXPENSES										

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04/22/2020	96195	STERICYCLE INC		101033293.000	POLICE COVID-19 EXPENSES	BIO HAZARD PICK UP PLAN	494.69	//		
04/22/2020	96192	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	HAND SANITIZER	27.96	//		
04/22/2020	96192	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	LYSOL SPRAY	35.16	//		
04/22/2020	96192	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	HAND SANITIZER	17.96	//		
04/22/2020	96192	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	HAND WIPES	35.16	//		
04/22/2020	96192	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	HAND SANITIZER	27.96	//		
04/22/2020	96192	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	HAND SANITIZER	27.96	//		
04/22/2020	96187	DANNA ABELL		101033293.000	POLICE COVID-19 EXPENSES	REIMB CLEANING SUPPLIES	69.84	//		
SubTotal Appropriation 101033293.000							736.69			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
04/22/2020	96197	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	3/20 BACKGROUND CHKS	211.80	//		
SubTotal Appropriation 101033317.000							211.80			
**Appropriation 101033323.000 POL POSTAGE										
04/22/2020	96187	DANNA ABELL		101033323.000	POL POSTAGE	REIMB FOR TITLE APP	32.50	//		
04/22/2020	96187	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE FOR TITLE APP	7.80	//		
04/22/2020	96200	UPS		101033323.000	POL POSTAGE	POSTAGE TO RETURN BROKEN CAMERAS	10.96	//		
SubTotal Appropriation 101033323.000							51.26			
**Appropriation 101033329.000 POL INTERNET SERVICE										
04/22/2020	96189	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	3/20 NETWORK ACCESS	118.57	//		
SubTotal Appropriation 101033329.000							118.57			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
04/22/2020	96185	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES 3068	35.08	//		
04/22/2020	96185	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	CREDIT - INV 601938072	-27.74	//		
04/22/2020	96185	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HEADLIGHT & BULB 3057	32.82	//		
04/22/2020	96185	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES 3079	35.08	//		

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04/22/2020	96186	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	TIRE REPAIR 3043	26.01	//		
04/22/2020	96188	EMERGENCY RADIO SERVICE, LLC		101033351.000	POL REPAIR EQUIPMENT	REPLACEMENT BATTERY FOR TH RADIO	123.90	//		
04/22/2020	96188	EMERGENCY RADIO SERVICE, LLC		101033351.000	POL REPAIR EQUIPMENT	REPAIR PORTABLE RADIO	392.85	//		
04/22/2020	96188	EMERGENCY RADIO SERVICE, LLC		101033351.000	POL REPAIR EQUIPMENT	REPAIR PORTABLE RADIO	392.85	//		
04/22/2020	96198	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	FLEET OIL CHANGES	861.20	//		
SubTotal Appropriation 101033351.000							1872.05			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
04/22/2020	96195	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD PICK UP PLAN	62.36	//		
04/22/2020	96184	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	83.93	//		
04/22/2020	96184	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	83.93	//		
04/22/2020	96202	WATERLOGIC AMERICAS LLC		101033353.000	POL SERVICE CONTRACTS	QUARTERLY BILLING 4/7-7/6	202.47	//		
04/22/2020	96203	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 2/21-3/21	65.42	//		
SubTotal Appropriation 101033353.000							498.11			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
04/22/2020	96201	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	MARCH VEHICLE WASHES	174.00	//		
SubTotal Appropriation 101033354.000							174.00			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
04/22/2020	96199	VIP QUALITY AWARDS AND GIFTS		101033399.000	POL MISC SERVICES, CHARGES	RETIREMENT PLAQUE - DURBIN	90.00	//		
04/22/2020	96187	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	REIMB PHOTO DEVELOP	78.08	//		
SubTotal Appropriation 101033399.000							168.08			
**Appropriation 101034213.000 P/D GASOLINE										
04/22/2020	96154	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 1/20	276.93	//		

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SubTotal Appropriation 101034213.000							276.93			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
04/22/2020	96046	LAURA BORHO		101034306.000	P/D CONTRACTED MINUTES	3/4 PLAN COMM MTG MINUTES SECRETARY	75.00		//	
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
04/22/2020	96110	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	600 GALLONS DIESEL	1314.30		//	
04/22/2020	96110	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	486 GALLONS DIESEL	929.72		//	
04/22/2020	96110	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	557 GALLONS DIESEL	922.95		//	
04/22/2020	96110	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	544 GALLONS DIESEL	979.47		//	
04/22/2020	96110	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	567 GALLONS DIESEL	1220.18		//	
SubTotal Appropriation 101036212.000							5366.62			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
04/22/2020	95868	HEUSER HARDWARE CO INC		101036249.000	SAN MISC SUPPLIES	MISC SUPPLIES	423.66		//	
04/22/2020	95861	AMERICAN INDUSTRIAL RUBBER		101036249.000	SAN MISC SUPPLIES	SAFETY VESTS, RESPIRATORS	73.80		//	
SubTotal Appropriation 101036249.000							497.46			
**Appropriation 101036293.000 SAN COVID-19 EXPENSES										
04/22/2020	96105	AMERICAN INDUSTRIAL RUBBER		101036293.000	SAN COVID-19 EXPENSES	GLOVES-COVID 19 EXP	255.10		//	
04/22/2020	95861	AMERICAN INDUSTRIAL RUBBER		101036293.000	SAN COVID-19 EXPENSES	TOILET PAPER - COVID-19 SUPPLIES	357.65		//	
SubTotal Appropriation 101036293.000							612.75			
**Appropriation 101036305.000 SAN TEMPORARY HELP										
04/22/2020	96131	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	3/31 TEMP HELP	2854.72		//	
04/22/2020	96131	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	3/10 TEMP HELP	2510.34		//	
04/22/2020	96131	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	4/1 TEMP HELP	225.53		//	

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04/22/2020	96131	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	4/7 TEMP HELP	2353.97	//		
04/22/2020	96131	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	3/24 TEMP HELP	3249.82	//		
04/22/2020	96131	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	3/17 TEMP HELP	2491.58	//		
SubTotal Appropriation 101036305.000							13685.96			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
04/22/2020	96109	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	4/20 MONTHLY PEST CONTROL	55.00	//		
SubTotal Appropriation 101036353.000							55.00			
**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES										
04/22/2020	96130	HELEN COX		101036355.000	SAN VEHICLE CLEANING SERVICES	TRUCK PRESSURE WASH	205.00	//		
SubTotal Appropriation 101036355.000							205.00			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
04/22/2020	96128	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	3/20 LANDFILL CHARGES	15684.72	//		
SubTotal Appropriation 101036394.000							15684.72			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
04/22/2020	96125	AQUA BLU SPRING WATER		101036399.000	SAN MISC SERVICES, CHGS	WATER	160.00	//		
SubTotal Appropriation 101036399.000							160.00			
**Appropriation 101037219.000 GAR SUPPLIES										
04/22/2020	96104	AIR HYDROPOWER INC		101037219.000	GAR SUPPLIES	PARTS FOR TRK#23	105.31	//		
04/22/2020	96126	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	SHORTAGE ON INV	0.13	//		
04/22/2020	95865	CARRIAGE FORD INC	13492	101037219.000	GAR SUPPLIES	OIL & FILTERS FOR #6 SERVICE	256.57	//		
04/22/2020	95866	CARRIAGE FORD INC	13487	101037219.000	GAR SUPPLIES	POWER STEERIN;G PUMP & CAP #88	233.54	//		
04/22/2020	95869	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	HYDRAULIC TANK #43	629.51	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL/AIR FILTERS LM#2	46.23	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	CREDIT INVOICE 99174-RET WARRANTY/CORE	-214.87	//		

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04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	BACK-UP ALARM-STOCK	149.52	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	BULBS	7.30	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	BLOWER MOTOR TRK# 35	90.50	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	CHAMBER TRK# 1	56.30	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	RAZOR BLADES/TAPE	15.26	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	OIL, HYD, FUEL, AIR FILTERS LM#1	42.98	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	CORDENDS-C-4	6.11	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	SUPERCLEAN	95.96	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	CREDIT INVOICE 99988	-78.63	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	TRANSMISSION FLUID TRK# 22	168.87	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER TRK#22	3.42	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	HYD, FUEL, & AIR FILTERS-STOCK	50.96	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	GREASE	139.80	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	POWER STEERING TRK#88	154.87	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	METER	106.70	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	LIGHT BULBS	11.83	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	BATTERY LM#3	109.38	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	SCREW/SUPPLY	6.76	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	BULBS TK# 50	22.00	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	CREDIT INVOICE 100992	-46.23	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	TRANSMISSION FLUID	99.48	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	43.88	//		
04/22/2020	96111	MBE, LLC		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	103.92	//		
04/22/2020	96110	JACOBI OIL SERVICE INC		101037219.000	GAR SUPPLIES	DEF FLUID	325.08	//		
04/22/2020	95870	MH LOGISTICS CORP	13489	101037219.000	GAR SUPPLIES	REPAIR & SERVICE JCB #2	4006.83	//		
04/22/2020	96137	SOU IN LAWN EQUIPMENT		101037219.000	GAR SUPPLIES	CAP FOR MOWER TANK	8.32	//		
04/22/2020	95873	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	SEAL TK # 58	99.18	//		
04/22/2020	95867	FLUID CONTROL SYSTEMS INC	13490	101037219.000	GAR SUPPLIES	DIESEL & GAS ADDITIVE	1079.40	//		
04/22/2020	96108	FASTENAL	13386	101037219.000	GAR SUPPLIES	HARDWARE FOR #32	16.51	//		
04/22/2020	96139	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC GARAGE SUPPLIES	332.50	//		

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SubTotal Appropriation 101037219.000							8285.18			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
04/22/2020	96111	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS	33.98		//	
SubTotal Appropriation 101037249.000							33.98			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
04/22/2020	95871	RABEN TIRE CO INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	BACKHOE TIRE REPAIR	337.00		//	
04/22/2020	95872	S & R TRUCK TIRE CENTER INC	13488	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #34	44.00		//	
04/22/2020	96114	SAFELITE AUTO GLASS		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR WINDSHIELD TRK#34	79.93		//	
04/22/2020	96113	RUSTY'S LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SAND BLAST CHIPPER#4	500.00		//	
SubTotal Appropriation 101037351.000							960.93			
**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS										
04/22/2020	96127	BMV ELECTRIC COMPANY, LLC		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	REPAIR OVERHEAD LIGHTING IN GARAGE	1299.00		//	
SubTotal Appropriation 101037352.000							1299.00			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
04/22/2020	96124	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	290.22		//	
SubTotal Appropriation 101037399.000							290.22			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
04/22/2020	96134	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	94.00		//	
04/22/2020	96134	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	47.00		//	
04/22/2020	96134	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	26.88		//	

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SubTotal Appropriation 101039220.000							167.88			
**Appropriation 101039293.000 STR COVID-19 EXPENSES										
04/22/2020	96112	PAPER PRODUCTS INC		101039293.000	STR COVID-19 EXPENSES	COVID CLEANING SUPPLIES	886.20		//	
04/22/2020	96112	PAPER PRODUCTS INC		101039293.000	STR COVID-19 EXPENSES	COVID CLEANING SUPPLIES	110.84		//	
SubTotal Appropriation 101039293.000							997.04			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
04/22/2020	96132	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	QUARTERLY RENTAL	241.00		//	
04/22/2020	96135	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANSWERING SRV	128.00		//	
SubTotal Appropriation 101039317.000							369.00			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
04/22/2020	96036	DELTA SERVICES LLC		101039352.000	STR MAINT BLDGS & SYSTEMS	DEMO OLD, REBUILD @ SALT PLANT	3613.05		//	
04/22/2020	96116	VITTITOW REFRIGERATION		101039352.000	STR MAINT BLDGS & SYSTEMS	REPAIR/CLEAN ICE MACHINE	402.00		//	
SubTotal Appropriation 101039352.000							4015.05			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
04/22/2020	96115	THE LANG COMPANY		101039353.000	STR MAINT CONTRACTS	CONTRACT BASE & OVERAGE-OFFICE PRINTER	285.65		//	
SubTotal Appropriation 101039353.000							285.65			
**Appropriation 101039354.000 STR PUBLIC GROUNDS MAINT										
04/22/2020	96133	EMERGENCY RADIO SERVICE, LLC		101039354.000	STR PUBLIC GROUNDS MAINT	4/20 AIRTIME	1675.00		//	
SubTotal Appropriation 101039354.000							1675.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
04/22/2020	96136	NUISANCE ANIMAL SERVICES		101039399.000	STR MISC SERVICES & CHGS	CATCH SICK SKUNK FOR A/C	189.00		//	

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SubTotal Appropriation 101039399.000							189.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
04/22/2020	96032	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	GLASS CLEANER, TRASH LINERS	83.55		//	
04/22/2020	96032	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	SOAP, TOWELS	263.66		//	
04/22/2020	96032	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	PADS, TRASH LINERS	149.07		//	
04/22/2020	96032	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	SPRAY BOTTLES	13.60		//	
SubTotal Appropriation 101051217.000							509.88			
**Appropriation 101051293.000 MC COVID-19 EXPENSES										
04/22/2020	96138	UNIFIED TECHNOLOGIES		101051293.000	MC COVID-19 EXPENSES	POLYCOM SET UP	180.00		//	
04/22/2020	96042	K&D PRODUCTIONS, LLC		101051293.000	MC COVID-19 EXPENSES	DIGITAL ROUTER, MIXERS, CONNECTORS	2250.00		//	
SubTotal Appropriation 101051293.000							2430.00			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
04/22/2020	96033	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	SHREDDING SRV	145.00		//	
SubTotal Appropriation 101051352.000							145.00			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
04/22/2020	96129	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	APRIL CLEANING SRV	1665.00		//	
04/22/2020	96129	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	MARCH CLEANING SRV	489.71		//	
SubTotal Appropriation 101051356.000							2154.71			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
04/22/2020	96034	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	WATER COOLER	52.50		//	
SubTotal Appropriation 101051399.000							52.50			

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**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES										
04/22/2020	96038	FIRE DEPARTMENT SERVICE & SUPPLY CO		103034204.000	FIRE TERRITORY OPERATING	COUPLING SET SUPPLIES	1011.24	/ /		
04/22/2020	96152	KENWAY DISTRIBUTORS INC		103034204.000	FIRE TERRITORY OPERATING	SOAP SUPPLIES	620.70	/ /		
04/22/2020	96152	KENWAY DISTRIBUTORS INC		103034204.000	FIRE TERRITORY OPERATING	CLEANING SUPPLIES SUPPLIES	265.89	/ /		
SubTotal Appropriation 103034204.000							1897.83			
**Appropriation 103034205.000 FIRE TERRITORY EMS SUPPLIES										
04/22/2020	96150	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS	SAFETY GLASSES SUPPLIES	266.40	/ /		
SubTotal Appropriation 103034205.000							266.40			
**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL										
04/22/2020	96156	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL	REIMB MCRS 1/20 FUEL	1336.25	/ /		
SubTotal Appropriation 103034212.000							1336.25			
**Appropriation 103034213.000 FIRE TERRITORY GASOLINE										
04/22/2020	96154	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 1/20	931.21	/ /		
SubTotal Appropriation 103034213.000							931.21			
**Appropriation 103034293.000 FIRE TERRITORY COVID-19 EXPENSES										
04/22/2020	96043	KENWAY DISTRIBUTORS INC		103034293.000	FIRE TERRITORY COVID-19	DISINFECTANT EXPENSES	65.91	/ /		
04/22/2020	96037	EMERGENCY MEDICAL PRODUCTS INC		103034293.000	FIRE TERRITORY COVID-19	GLOVES EXPENSES	187.00	/ /		
04/22/2020	96037	EMERGENCY MEDICAL PRODUCTS INC		103034293.000	FIRE TERRITORY COVID-19	GLOVES EXPENSES	654.50	/ /		
04/22/2020	96037	EMERGENCY MEDICAL PRODUCTS INC		103034293.000	FIRE TERRITORY COVID-19	GLOVES EXPENSES	280.50	/ /		

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SubTotal Appropriation 103034293.000							1187.91			
**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP										
04/22/2020	96039	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPLACE NOZZLES, VALVE	2508.00		//	
SubTotal Appropriation 103034351.000							2508.00			
**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS										
04/22/2020	96153	KOORSEN FIRE & SECURITY		103034353.000	FIRE TERRITORY MAINT CONTRACTS	ANNUAL INSP	1285.00		//	
04/22/2020	96153	KOORSEN FIRE & SECURITY		103034353.000	FIRE TERRITORY MAINT CONTRACTS	EXTINGUISHER INSP	246.22		//	
04/22/2020	96149	AIR GAS, LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	CYLINDER RENTAL	54.26		//	
04/22/2020	96035	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	4/20 WATER TREATMENT	95.00		//	
SubTotal Appropriation 103034353.000							1680.48			
**Appropriation 201038213.000 MVH GASOLINE										
04/22/2020	96110	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	379 GALLONS UNL	692.81		//	
04/22/2020	96110	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	392 GALLONS UNL	443.35		//	
04/22/2020	96110	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	395 GALLONS UNL	403.49		//	
04/22/2020	96110	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	389 GALLONS UNL	588.75		//	
04/22/2020	96110	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	360 GALLONS UNL	678.24		//	
SubTotal Appropriation 201038213.000							2806.64			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
04/22/2020	96106	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT PATCH 3/20	26.95		//	
04/22/2020	95863	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/20 HMA	61.25		//	
SubTotal Appropriation 201038241.000							88.20			

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**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS										
04/22/2020	96036	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNAL REPAIR	TRAFFIC SIGNALS	893.93	/	/	
04/22/2020	96036	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL - LOMBARDY @	TRAFFIC SIGNALS VET'S	267.00	/	/	
04/22/2020	96036	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL - EASTERN BLVD	TRAFFIC SIGNALS	613.00	/	/	
04/22/2020	96036	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL - LITTLE LEAGUE	TRAFFIC SIGNALS	11627.84	/	/	
04/22/2020	96036	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL - L&C	TRAFFIC SIGNALS	1298.00	/	/	
04/22/2020	96036	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL - VET'S & LOMBARDY	TRAFFIC SIGNALS	921.00	/	/	
04/22/2020	96036	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL - L&C	TRAFFIC SIGNALS	512.00	/	/	
04/22/2020	96036	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL - EASTERN	TRAFFIC SIGNALS	306.41	/	/	
SubTotal Appropriation 203038354.000							16439.18			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
04/22/2020	96155	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 1/20	275.81	/	/	
SubTotal Appropriation 204040213.401							275.81			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
04/22/2020	96183	APLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV - THEARTE X	143.30	/	/	
SubTotal Appropriation 231030318.000							143.30			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG										
04/22/2020	96047	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	468 KOPP - WINDOW REBOARDING	45.00	/	/	

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SubTotal Appropriation 231030390.000							45.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
04/22/2020	96193	STOP STICK, LTD		249033299.000	LOIT POL MISC EQUIP	SHIPPING -SHORT PAID INV	91.00		//	
SubTotal Appropriation 249033299.000							91.00			
**Appropriation 411030441.000 CCD POL/COURT MOTOR EQ										
04/22/2020	96191	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	NEW EQUIPMENT PKG FOR 2020 DURANGO	13996.00		//	
04/22/2020	96191	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	NEW EQUIPMENT PKG FOR 2020 DURANGO	13996.00		//	
SubTotal Appropriation 411030441.000							27992.00			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP										
04/22/2020	96204	DELL MARKETING LP		411030443.000	CCD OFC & OTHER EQUIP	OFFOCE PRO PLUS - R BARR COMPUTER	359.54		//	
04/22/2020	96205	INFINITE SOLUTIONS LLC		411030443.000	CCD OFC & OTHER EQUIP	COMPUTER WORKSTATION - R BARR	1356.09		//	
SubTotal Appropriation 411030443.000							1715.63			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT										
04/22/2020	96048	NIC LANGFORD		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	3/20 CELL ALLOTMENT	50.00		//	
SubTotal Appropriation 425030174.000							50.00			
**Appropriation 425030317.000 CREDIT MISC PROF SERV										
04/22/2020	96040	GRAY GRAPHICS LLC		425030317.000	CREDIT MISC PROF SERV	WEBSITE UPDATES 3/26-4/3	243.75		//	
SubTotal Appropriation 425030317.000							243.75			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
04/22/2020	96196	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	3/20 LLECE	136.00		//	

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SubTotal Appropriation 501131700.352							136.00			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED										
04/22/2020	96107	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM	2/20 DIVERSION	580.00		//	
SubTotal Appropriation 501131700.357							580.00			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
04/22/2020	96194	ON DEMAND TRACKING		532033201.000	NR POL FED/SEIZED JUSTICE	3 NARCOTIC TRACKING DEVICES	75.00		//	
SubTotal Appropriation 532033201.000							75.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
04/22/2020	96041	JACOBI OIL SERVICE INC	13514	555131500.000	MCRS GASOLINE & DIESEL	1548 UNL @ .9195	1423.39		//	
04/22/2020	96190	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL	1436 UNL @ .9515	1366.35		//	
SubTotal Appropriation 555131500.000							2789.74			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
04/22/2020	96111	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	WATER PUMP CHARGER CONTROL ACCT	143.09		//	
04/22/2020	96111	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL PUMP ASSEMBLY P/C #80 CONTROL ACCT	185.92		//	
04/22/2020	96111	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE ROTORS-TAHOE CONTROL ACCT	144.76		//	
04/22/2020	96111	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INVOICE 101445 CONTROL ACCT	-68.12		//	
04/22/2020	96111	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADE, ROTORS P/C#85 CONTROL ACCT	214.64		//	
04/22/2020	96111	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS P/C#85 CONTROL ACCT	59.34		//	

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04/22/2020	96111	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ROTORS/PADS P/C#15	199.31	//		
04/22/2020	96111	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PAD/ROTORS TRK# 31	199.31	//		
04/22/2020	96111	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BELTS P/C#162	5.46	//		
04/22/2020	96111	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ROTORS/PADS P/C#24	199.31	//		
04/22/2020	96111	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BELT, HEATER HOSE, GASKETS P/C #162	118.25	//		
04/22/2020	96111	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GASKETS P/C#29	12.93	//		
04/22/2020	96111	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ROTORS/PADS P/C#94	199.31	//		
04/22/2020	96111	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP, THERMOSTAT PC#162	118.10	//		
04/22/2020	96111	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT P/C#85	17.31	//		
04/22/2020	95864	BACHMAN AUTO GROUP	13493	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	COOLANT PARTS CPD # 162	50.22	//		
SubTotal Appropriation 565131500.000							1799.14			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
04/22/2020	96051	YMCA OF HARRISON CO		750131500.000	NR INS UNAPPR EXPENDITURE	3/20 FITNESS MEMBERSHIP	35.00	//		
SubTotal Appropriation 750131500.000							35.00			
*** GRAND TOTAL ***							146355.49			