

**Accounts Payable Register**

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APV Register Batch - 6/16 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
<b>**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS &amp; DUES</b>										
06/17/2020	97443	RAYCOM MEDIA INC		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	ANNUAL SUBSCRIPTION	218.15	/ /		
06/17/2020	97368	ONE SOUTHERN INDIANA		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	MEMBERSHIP DUES 5/1/20-4/30/21	1535.00	/ /		
<b>SubTotal Appropriation 101031381.000</b>							<b>1753.15</b>			
<b>**Appropriation 101031389.000 COUNCIL IT SERVICES</b>										
06/17/2020	97366	INFINITE SOLUTIONS LLC		101031389.000	COUNCIL IT SERVICES	5/20 IT SERVICES	967.05	/ /		
<b>SubTotal Appropriation 101031389.000</b>							<b>967.05</b>			
<b>**Appropriation 101032315.000 C/T ORD CODIFICATION &amp; MIN INDEX</b>										
06/17/2020	97330	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	ORDINANCE INTERNET RENEWAL 6/13/20-6/13/21	495.00	/ /		
06/17/2020	97330	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	2020 FOLIO SUPPLEMENT	195.00	/ /		
<b>SubTotal Appropriation 101032315.000</b>							<b>690.00</b>			
<b>**Appropriation 101032381.000 C/T SUBSCRIPTIONS &amp; DUES</b>										
06/17/2020	97445	STAPLES BUSINESS ADVANTAGE GROUP		101032381.000	C/T SUBSCRIPTIONS & DUES	C/T'S HALF OF MEMBERSHIP PROGRAM	149.50	/ /		
<b>SubTotal Appropriation 101032381.000</b>							<b>149.50</b>			
<b>**Appropriation 101032389.000 C/T IT SERVICES</b>										
06/17/2020	97366	INFINITE SOLUTIONS LLC		101032389.000	C/T IT SERVICES	5/20 IT SERVICES	918.05	/ /		
<b>SubTotal Appropriation 101032389.000</b>							<b>918.05</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
06/17/2020	97532	SHANE BASSETT		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT JAN-MAY	250.00	/ /		
06/17/2020	97531	RAY HALL		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT JAN-MAY	250.00	/ /		

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06/17/2020	97526	BRYAN COBURN		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT JAN - MAY	250.00	//		
06/17/2020	97527	JOEL DEMOSS		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT JAN-MAY	250.00	//		
06/17/2020	97530	NATHAN WALLS		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT JAN-MAY	250.00	//		
06/17/2020	97403	DAVID FOOTE		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 4 & 5/20	100.00	//		
06/17/2020	97529	JOHN SMITH		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT JAN -MAY	250.00	//		
<b>SubTotal Appropriation 101033174.000</b>							<b>1600.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
06/17/2020	97504	RETAILERS SUPPLY		101033204.000	POL SUPPLIES	TOWELS FOR SUBSTATION	43.75	//		
<b>SubTotal Appropriation 101033204.000</b>							<b>43.75</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
06/17/2020	97336	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 5/20	1541.27	//		
<b>SubTotal Appropriation 101033213.000</b>							<b>1541.27</b>			
<b>**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES</b>										
06/17/2020	97401	ARROWHEAD SCIENTIFIC INC.		101033261.000	POL CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION BAGS	234.58	//		
<b>SubTotal Appropriation 101033261.000</b>							<b>234.58</b>			
<b>**Appropriation 101033292.000 POL K9 SUPPLIES</b>										
06/17/2020	97405	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD - K-9	105.98	//		
06/17/2020	97499	GALLS		101033292.000	POL K9 SUPPLIES	SAFETY VESTS	470.00	//		
<b>SubTotal Appropriation 101033292.000</b>							<b>575.98</b>			
<b>**Appropriation 101033293.000 POLICE COVID-19 EXPENSES</b>										
06/17/2020	97503	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	CLOROX WIPES	23.16	//		
06/17/2020	97503	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	CLOROX WIPES	57.90	//		
<b>SubTotal Appropriation 101033293.000</b>							<b>81.06</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										

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06/17/2020	97505	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	5/20 BACKGROUD CHECKS	449.50	//		
<b>SubTotal Appropriation 101033317.000</b>							<b>449.50</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
06/17/2020	97507	UPS		101033323.000	POL POSTAGE	RETURN DEFECTIVE CAMARAS	14.03	//		
<b>SubTotal Appropriation 101033323.000</b>							<b>14.03</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
06/17/2020	97500	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	5/20 NETWORK ACCESS	118.57	//		
<b>SubTotal Appropriation 101033329.000</b>							<b>118.57</b>			
<b>**Appropriation 101033333.000 POL ADV - NOTICES</b>										
06/17/2020	97501	RAYCOM MEDIA INC		101033333.000	POL ADV - NOTICES	MEMORIAL DAY AD	75.00	//		
<b>SubTotal Appropriation 101033333.000</b>							<b>75.00</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
06/17/2020	97497	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY CID TAURUS	66.49	//		
06/17/2020	97497	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HEADLANP 3085	15.27	//		
06/17/2020	97497	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HEADLIGHT 3094	12.02	//		
06/17/2020	97497	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	GAS CAN & FUNNEL ATV	24.61	//		
06/17/2020	97402	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	REFUND FOR BATTERY CORE	-10.00	//		
06/17/2020	97402	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY FOR ATV	142.99	//		
06/17/2020	97497	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HEADLANP 3095	26.99	//		
06/17/2020	97528	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	CREDIT	-64.61	//		
06/17/2020	97528	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPLACE DOOR TRIM UNIT 3051	52.90	//		
06/17/2020	97528	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPLACE DOOR TRIM UNIT 3068	116.61	//		
06/17/2020	97508	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	FLEET OIL CHANGES	317.37	//		

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<b>SubTotal Appropriation 101033351.000</b>							700.64			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
06/17/2020	97524	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	6/10 MAT SRV	83.93		//	
06/17/2020	97510	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 4/21-5/21	53.92		//	
<b>SubTotal Appropriation 101033353.000</b>							137.85			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
06/17/2020	97509	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	MARCH & MAY VEHICLE WASHES	88.00		//	
<b>SubTotal Appropriation 101033354.000</b>							88.00			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>										
06/17/2020	97498	CENTER FOR ED & EMPLOYMENT LAW		101033381.000	POL DUES & SUBSCRIPTIONS	RENEWAL TO PUBLIC EMPLOYMENT LAW REPORT	159.00		//	
06/17/2020	97404	CENTER FOR ED & EMPLOYMENT LAW		101033381.000	POL DUES & SUBSCRIPTIONS	RENEWAL- DESKBOOK ENCYCLOPEDIA - EMP LAW	124.95		//	
<b>SubTotal Appropriation 101033381.000</b>							283.95			
<b>**Appropriation 101033389.000 POL IT SERVICES</b>										
06/17/2020	97366	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	5/20 IT SERVICES	1849.05		//	
<b>SubTotal Appropriation 101033389.000</b>							1849.05			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
06/17/2020	97539	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	FILE FOLDERS, KEYBOARD, MISC	111.79		//	
06/17/2020	97539	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	BATTERIES	27.90		//	
<b>SubTotal Appropriation 101034203.000</b>							139.69			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
06/17/2020	97336	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 5/20	144.23		//	

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<b>SubTotal Appropriation 101034213.000</b>							144.23			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
06/17/2020	97538	LAURA BORHO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	6/3 PLAN COMM MTG MINUTES	75.00	//		
06/17/2020	97538	LAURA BORHO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	5/6 PLAN COMM MTG MINUTES	75.00	//		
<b>SubTotal Appropriation 101034306.000</b>							150.00			
<b>**Appropriation 101034319.001 BLDG ENGINEERING SERVICES</b>										
06/17/2020	97335	JACOBI TOOMBS AND LANZ INC		101034319.001	BLDG ENGINEERING SERVICES	PLAN REVIEW - ALOFT, TYLER ROSE 4/20-5/20	1210.00	//		
<b>SubTotal Appropriation 101034319.001</b>							1210.00			
<b>**Appropriation 101034389.000 P/D IT SERVICES</b>										
06/17/2020	97366	INFINITE SOLUTIONS LLC		101034389.000	P/D IT SERVICES	5/20 IT SERVICES	844.05	//		
06/17/2020	97366	INFINITE SOLUTIONS LLC		101034389.001	BLDG IT SERVICES	5/20 IT SERVICES	893.05	//		
<b>SubTotal Appropriation 101034389.001</b>							1737.10			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
06/17/2020	97299	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	745 DIESEL	1199.08	//		
06/17/2020	97299	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	625 DIESEL	900.93	//		
06/17/2020	97299	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	561 DIESEL	898.72	//		
<b>SubTotal Appropriation 101036212.000</b>							2998.73			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
06/17/2020	97172	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	NEW TIRES TK #33	1594.88	//		
06/17/2020	97380	S & R TRUCK TIRE CENTER INC	13595	101036215.000	SAN TIRES & TUBES	NEW RE-CAP FOR #42	295.38	//		
<b>SubTotal Appropriation 101036215.000</b>							1890.26			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										

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06/17/2020	97376	HEUSER HARDWARE CO INC		101036249.000	SAN MISC SUPPLIES	MISC SUPPLIES	289.14	//		
06/17/2020	97157	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	336.00	//		
06/17/2020	97452	COOK'S LOCKSMITH SERVICES		101036249.000	SAN MISC SUPPLIES	DEADBOLT & KEY	34.08	//		
<b>SubTotal Appropriation 101036249.000</b>							<b>659.22</b>			
<b>**Appropriation 101036293.000 SAN COVID-19 EXPENSES</b>										
06/17/2020	97449	AMERICAN INDUSTRIAL RUBBER		101036293.000	SAN COVID-19 EXPENSES	FACE MASKS	197.20	//		
<b>SubTotal Appropriation 101036293.000</b>							<b>197.20</b>			
<b>**Appropriation 101036305.000 SAN TEMPORARY HELP</b>										
06/17/2020	97162	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	5/12 TEMP HELP	3081.64	//		
06/17/2020	97454	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	6/2 TEMP HELP	3602.88	//		
06/17/2020	97454	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	5/27 TEMP HELP	3602.88	//		
06/17/2020	97162	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	5/19 TEMP HELP	3602.88	//		
<b>SubTotal Appropriation 101036305.000</b>							<b>13890.28</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
06/17/2020	97160	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	TOWELS, RUGS, SOAP	196.04	//		
06/17/2020	97160	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	TOWELS, RUGS, SOAP	196.04	//		
06/17/2020	97463	THE LANG COMPANY		101036353.000	SAN SERVICE CONTRACTS	PRINTER MAINT 5/24-6/24	22.00	//		
06/17/2020	97374	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	6/20 PEST CONTROL	55.00	//		
<b>SubTotal Appropriation 101036353.000</b>							<b>469.08</b>			
<b>**Appropriation 101036389.000 SAN (PW) IT SERVICES</b>										
06/17/2020	97366	INFINITE SOLUTIONS LLC		101036389.000	SAN (PW) IT SERVICES	5/20 IT SERVICES	280.40	//		
<b>SubTotal Appropriation 101036389.000</b>							<b>280.40</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
06/17/2020	97456	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	253.00	//		
06/17/2020	97165	EARTH FIRST OF		101036392.000	SAN COMPOSTING,	YARD WASTE DISPOSAL	273.50	//		

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		KENTUCKIANA			RECYCLING					
06/17/2020	97165	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	211.00	//		
06/17/2020	97165	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	286.75	//		
<b>SubTotal Appropriation 101036392.000</b>							<b>1024.25</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
06/17/2020	97161	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	4/20 LANDFILL	21925.68	//		
<b>SubTotal Appropriation 101036394.000</b>							<b>21925.68</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
06/17/2020	97148	AIR HYDROPOWER INC		101037219.000	GAR SUPPLIES	PARTS FOR #36	126.20	//		
06/17/2020	97151	AIR HYDROPOWER INC		101037219.000	GAR SUPPLIES	CREDIT -PIPE & CONNECTIONS #51	-49.63	//		
06/17/2020	97151	AIR HYDROPOWER INC		101037219.000	GAR SUPPLIES	PIPE & CONNECTIONS #51	15.00	//		
06/17/2020	97149	AIR HYDROPOWER INC	13594	101037219.000	GAR SUPPLIES	HOSE & NIPPLE FOR #51	215.24	//		
06/17/2020	97151	AIR HYDROPOWER INC	13598	101037219.000	GAR SUPPLIES	PIPE & CONNECTIONS #51	198.11	//		
06/17/2020	97369	AIR HYDROPOWER INC	13620	101037219.000	GAR SUPPLIES	FITTINGS #51	32.73	//		
06/17/2020	97370	ALL STATE FORD TRUCK SALES	13622	101037219.000	GAR SUPPLIES	WATER PIPE, FUEL FILTER CAP, O RING & GASKET #51	108.33	//		
06/17/2020	97152	ALL STATE FORD TRUCK SALES	13568	101037219.000	GAR SUPPLIES	EYE BOLT GASKET #51	7.80	//		
06/17/2020	97153	ALL STATE FORD TRUCK SALES	13569	101037219.000	GAR SUPPLIES	INJECTOR PIPE #51	173.66	//		
06/17/2020	97378	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS # 68	14.19	//		
06/17/2020	97378	MBE, LLC		101037219.000	GAR SUPPLIES	OIL & OIL FILTER #12	83.44	//		
06/17/2020	97378	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL FILTER #51	16.61	//		
06/17/2020	97378	MBE, LLC		101037219.000	GAR SUPPLIES	OIL & OIL FILTER #47	83.70	//		
06/17/2020	97378	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL TUBING	3.86	//		
06/17/2020	97378	MBE, LLC		101037219.000	GAR SUPPLIES	HYD HOSE FITTINGS	70.38	//		
06/17/2020	97378	MBE, LLC		101037219.000	GAR SUPPLIES	FLASHERS	38.10	//		
06/17/2020	97378	MBE, LLC		101037219.000	GAR SUPPLIES	OIL - 2 CYCLE	63.48	//		

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06/17/2020	97378	MBE, LLC		101037219.000	GAR SUPPLIES	HEATER HOSE	36.63	//		
06/17/2020	97378	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS #8	13.87	//		
06/17/2020	97378	MBE, LLC		101037219.000	GAR SUPPLIES	BULBS	22.10	//		
06/17/2020	97378	MBE, LLC		101037219.000	GAR SUPPLIES	DEGREASER	115.96	//		
06/17/2020	97155	ANDERSON'S SALES AND SERVICE INC		101037219.000	GAR SUPPLIES	CLUTCH BUSHING C#1, SAFETY DECALS	418.74	//		
06/17/2020	97464	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	MANIFOLD COVER - TK 43	548.88	//		
06/17/2020	97464	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	PARTS TK 43	92.28	//		
06/17/2020	97383	SOU IN LAWN EQUIPMENT	13619	101037219.000	GAR SUPPLIES	OIL FOR MOWERS	90.00	//		
06/17/2020	97384	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	MUFFLER HANGER #51	3.30	//		
06/17/2020	97384	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	CREDIT- MUFFLER HANGER #51	-3.30	//		
06/17/2020	97177	TOTAL TRUCK PARTS INC	13567	101037219.000	GAR SUPPLIES	BAND CLAMP FOR #51	10.90	//		
06/17/2020	97384	TOTAL TRUCK PARTS INC	13623	101037219.000	GAR SUPPLIES	MUFFLER HANGER #51	62.40	//		
06/17/2020	97176	TOTAL TRUCK PARTS INC	13546	101037219.000	GAR SUPPLIES	MUFFLER & CLAMPS #34	121.86	//		
06/17/2020	97147	AIR GAS, LLC		101037219.000	GAR SUPPLIES	WELDING SUPPLIES	481.88	//		
06/17/2020	97167	FLEET PRIDE	13593	101037219.000	GAR SUPPLIES	SEAL & PAN GASKET #25	176.84	//		
06/17/2020	97178	WHEATLEY TRUCK PARTS, LLC	13544	101037219.000	GAR SUPPLIES	TRANSMISSION FITLER #51	92.73	//		
06/17/2020	97371	AMERICAN METAL SUPPLY CO		101037219.000	GAR SUPPLIES	METAL FOR GRATE ON MOWER TRAILER	472.54	//		
06/17/2020	97170	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	PADS FOR GARAGE	188.03	//		
06/17/2020	97372	BACHMAN AUTO GROUP	13621	101037219.000	GAR SUPPLIES	PASSENGER SIDE MIRROR #13	181.50	//		
06/17/2020	97375	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS # 3	21.35	//		
06/17/2020	97375	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FLOOR MATS # 16	19.00	//		
06/17/2020	97375	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	HYDRAULIC FITTINGS	460.71	//		
06/17/2020	97375	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	SEALANT	353.52	//		
06/17/2020	97375	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	WINDOW SWITCH, FILTER #16	79.55	//		
06/17/2020	97375	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	OIL FITLER, FREON	151.99	//		
06/17/2020	97375	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	AIR FILTER #51	38.99	//		
06/17/2020	97375	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	DIPSTICK #88	11.36	//		
06/17/2020	97375	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FITLERS #51	137.81	//		
<b>SubTotal Appropriation 101037219.000</b>							<b>5602.62</b>			



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<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
06/17/2020	97378	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SPRAY GUN	7.56	//		
06/17/2020	97378	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	BIT SET	8.05	//		
<b>SubTotal Appropriation 101037249.000</b>							<b>15.61</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
06/17/2020	97173	RABEN TIRE CO INC	13566	101037351.000	GAR CONTR REPAIR EQUIPMENT	MOUNT / DISMOUNT SUPPLIED TIRE #45	38.00	//		
06/17/2020	97464	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE #4	1258.45	//		
06/17/2020	97379	MH LOGISTICS CORP	13539	101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE JCB TANDUM ROLLER	630.18	//		
06/17/2020	97175	S & R TRUCK TIRE CENTER INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	TIRE DISPOSAL	18.00	//		
06/17/2020	97381	S & R TRUCK TIRE CENTER INC	13618	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #1	44.00	//		
<b>SubTotal Appropriation 101037351.000</b>							<b>1988.63</b>			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
06/17/2020	97163	DELTA SERVICES LLC		101037399.000	GAR MISC SERVICES, CHGS	INSTALL PRESURE SWITCH ON AIR COMPRESSOR	290.58	//		
06/17/2020	97147	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	281.10	//		
06/17/2020	97448	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	290.22	//		
<b>SubTotal Appropriation 101037399.000</b>							<b>861.90</b>			
<b>**Appropriation 101039216.000 STR SIDEWALK SUPPLIES</b>										
06/17/2020	97373	ERNST CONCRETE		101039216.000	STR SIDEWALK SUPPLIES	CONCRETE FOR SIDEWALKS - STANSIFER, S CLARK	378.00	//		
06/17/2020	97373	ERNST CONCRETE		101039216.000	STR SIDEWALK SUPPLIES	CONCRETE FOR SIDEWALKS - 451 W NORWOOD	1848.00	//		
06/17/2020	97465	QUALITY SUPPLY AND TOOL		101039216.000	STR SIDEWALK SUPPLIES	CONCRETE WASH OUT BOX	440.00	//		
<b>SubTotal Appropriation 101039216.000</b>							<b>2666.00</b>			

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<b>**Appropriation 101039219.000 STR VEHICLE MAINT SUPP</b>										
06/17/2020	97179	WINZER CORPORATIOIN		101039219.000	STR VEHICLE MAINT SUPP	MISC NUTS & BOLTS	232.57	//		
<b>SubTotal Appropriation 101039219.000</b>							<b>232.57</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
06/17/2020	97459	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	47.00	//		
06/17/2020	97459	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	26.88	//		
06/17/2020	97459	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	47.00	//		
<b>SubTotal Appropriation 101039220.000</b>							<b>120.88</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
06/17/2020	97461	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	CASE OF MARKING PAINT	49.92	//		
<b>SubTotal Appropriation 101039249.000</b>							<b>49.92</b>			
<b>**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES</b>										
06/17/2020	97451	CINTAS CORPORATION		101039251.000	STR SAFETY EQUIP SUPPLIES	6/20 FIRST AID	291.67	//		
06/17/2020	97466	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS FOR DIESEL SPILL - HICKS	169.99	//		
06/17/2020	97466	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS FOR DIESEL SPILL - HALL	161.49	//		
06/17/2020	97466	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS FOR DIESEL SPILL - WEBER	148.74	//		
06/17/2020	97466	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS FOR DIESEL SPILL - ADAMSON	118.99	//		
06/17/2020	97466	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS FOR DIESEL SPILL - LOYALL	161.49	//		
06/17/2020	97460	HAYES SHOES		101039251.000	STR SAFETY EQUIP SUPPLIES	DIESEL SPILL ON BOOTS	157.99	//		
06/17/2020	97460	HAYES SHOES		101039251.000	STR SAFETY EQUIP SUPPLIES	DIESEL SPILL ON BOOTS - HOWELL	105.00	//		
06/17/2020	97460	HAYES SHOES		101039251.000	STR SAFETY EQUIP SUPPLIES	DIESEL SPILL ON BOOTS	112.49	//		

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						SUPPLIES				
06/17/2020	97460	HAYES SHOES		101039251.000	STR SAFETY EQUIP SUPPLIES	DIESEL SPILL ON BOOTS - HAMILTON	112.49	//		
06/17/2020	97460	HAYES SHOES		101039251.000	STR SAFETY EQUIP SUPPLIES	DIESEL SPILL ON BOOTS - MCMAHEL	134.99	//		
06/17/2020	97460	HAYES SHOES		101039251.000	STR SAFETY EQUIP SUPPLIES	DIESEL SPILL ON BOOTS - KIDWELL	164.99	//		
06/17/2020	97460	HAYES SHOES		101039251.000	STR SAFETY EQUIP SUPPLIES	DIESEL SPILL ON BOOTS - A SMITH	112.49	//		
06/17/2020	97460	HAYES SHOES		101039251.000	STR SAFETY EQUIP SUPPLIES	DIESEL SPILL ON BOOTS - MEREWETHER	164.99	//		
06/17/2020	97449	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GLASSES, GLOVES	126.57	//		
<b>SubTotal Appropriation 101039251.000</b>							<b>2244.37</b>			
<b>**Appropriation 101039293.000 STR COVID-19 EXPENSES</b>										
06/17/2020	97154	AMERICAN INDUSTRIAL RUBBER		101039293.000	STR COVID-19 EXPENSES	FACE MASKS	102.10	//		
<b>SubTotal Appropriation 101039293.000</b>							<b>102.10</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
06/17/2020	97171	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SRV 4/16-5/13	147.55	//		
<b>SubTotal Appropriation 101039317.000</b>							<b>147.55</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
06/17/2020	97164	DELTA SERVICES LLC		101039351.000	STR REPAIR, UPGRADE EQUIP	INSTALL NEW ELECTRIC @ EASTERN FOR XMAS	4780.27	//		
<b>SubTotal Appropriation 101039351.000</b>							<b>4780.27</b>			
<b>**Appropriation 101039353.000 STR MAINT CONTRACTS</b>										
06/17/2020	97451	CINTAS CORPORATION		101039353.000	STR MAINT CONTRACTS	TOWELS, RUGS, SOAP	221.71	//		
06/17/2020	97451	CINTAS CORPORATION		101039353.000	STR MAINT CONTRACTS	TOWELS, RUGS, SOAP	208.90	//		
06/17/2020	97168	FRANKLIN PEST SOLUTIONS		101039353.000	STR MAINT CONTRACTS	5/20 PEST CONTROL	55.00	//		

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<b>SubTotal Appropriation 101039353.000</b>							485.61			
<b>**Appropriation 101039354.000 STR PUBLIC GROUNDS MAINT</b>										
06/17/2020	97457	EMERGENCY RADIO SERVICE, LLC		101039354.000	STR PUBLIC GROUNDS MAINT	6/20 AIRTIME	1675.00	//		
<b>SubTotal Appropriation 101039354.000</b>							1675.00			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
06/17/2020	97468	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	5/20 VEHICLE WASHES	24.00	//		
06/17/2020	97453	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	TRUCK WASH	300.00	//		
06/17/2020	97453	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	TRUCK WASH	250.00	//		
<b>SubTotal Appropriation 101039355.000</b>							574.00			
<b>**Appropriation 101039390.000 STR WEED &amp; TREE CUTTING</b>										
06/17/2020	97174	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	PEAR TREES REMOVED - S CLARK	2850.00	//		
<b>SubTotal Appropriation 101039390.000</b>							2850.00			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
06/17/2020	97360	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLOROX SPRAY	54.46	//		
<b>SubTotal Appropriation 101051217.000</b>							54.46			
<b>**Appropriation 101051293.000 MC COVID-19 EXPENSES</b>										
06/17/2020	97361	ALLIED CLEANING SOLUTIONS		101051293.000	MC COVID-19 EXPENSES	2 NON-CONTACT THERMOMETERS	283.50	//		
<b>SubTotal Appropriation 101051293.000</b>							283.50			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
06/17/2020	97364	HEUSER HARDWARE CO INC		101051352.000	MC MAINT SERV NOT ON K	AIR FILTERS CDF #2	21.49	//		
06/17/2020	97302	NORTHSIDE SECURITY INC		101051352.000	MC MAINT SERV NOT ON K	REPAIR WIRE IN COURT OFFICE	63.75	//		

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06/17/2020	97367	NORTON & ASSOCIATES PLUMBING		101051352.000	MC MAINT SERV NOT ON K	REPAIR SINK IN PARK'S OFFICE	379.00	//		
<b>SubTotal Appropriation 101051352.000</b>							<b>464.24</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
06/17/2020	97363	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS	6/20 WATER TREATMENT MAINT	150.00	//		
<b>SubTotal Appropriation 101051353.000</b>							<b>150.00</b>			
<b>**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES</b>										
06/17/2020	97535	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	6/20 CLEANING SERVICE SERVICES	1665.00	//		
<b>SubTotal Appropriation 101051356.000</b>							<b>1665.00</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
06/17/2020	97362	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	WATER COOLER	52.50	//		
<b>SubTotal Appropriation 101051399.000</b>							<b>52.50</b>			
<b>**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES</b>										
06/17/2020	97489	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING	BATTERY TERMINALS SUPPLIES	7.71	//		
06/17/2020	97489	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING	RETURN CORE SUPPLIES	-18.00	//		
06/17/2020	97490	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING	WASHER FLUID SUPPLIES	2.92	//		
06/17/2020	97489	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING	RETURN TERMINAL SUPPLIES	-5.30	//		
06/17/2020	97489	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING	BOAT BATTERY & TERMINALS SUPPLIES	112.33	//		
06/17/2020	97298	FIRE DEPARTMENT SERVICE & SUPPLY CO		103034204.000	FIRE TERRITORY OPERATING	BATTERY FOR FLASHLIGHT SUPPLIES	217.50	//		

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<b>SubTotal Appropriation 103034204.000</b>							317.16			
<b>**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL</b>										
06/17/2020	97337	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 5/20	765.49		//	
<b>SubTotal Appropriation 103034212.000</b>							765.49			
<b>**Appropriation 103034213.000 FIRE TERRITORY GASOLINE</b>										
06/17/2020	97336	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 5/20	358.52		//	
<b>SubTotal Appropriation 103034213.000</b>							358.52			
<b>**Appropriation 103034293.000 FIRE TERRITORY COVID-19 EXPENSES</b>										
06/17/2020	97300	KENWAY DISTRIBUTORS INC		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	DISINFECTING WIPES	74.47		//	
06/17/2020	97300	KENWAY DISTRIBUTORS INC		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	DISINFECTING WIPES	223.41		//	
06/17/2020	97297	EMERGENCY MEDICAL PRODUCTS INC		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	GLOVES	365.60		//	
06/17/2020	97304	SUMMIT TRUCKING		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	MASKS	72.00		//	
<b>SubTotal Appropriation 103034293.000</b>							735.48			
<b>**Appropriation 103034321.000 FIRE TERRITORY TRAVEL/MILEAGE</b>										
06/17/2020	97301	MICHAEL HANSFORD		103034321.000	FIRE TERRITORY TRAVEL/MILEAGE	REIMB FOR CONFERENCE AIRFARE	641.40		//	
<b>SubTotal Appropriation 103034321.000</b>							641.40			
<b>**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP</b>										
06/17/2020	97492	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	SERVICE & INSP & REPAIR ENG 75	4101.37		//	
06/17/2020	97491	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	SERVICE & INSP ISSUES - T 73	17122.24		//	
06/17/2020	97495	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	PUMP TEST Q73 & ENG 71	400.00		//	

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06/17/2020	97494	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	LADDER LOCK HANDLE ENG 75	270.06	/ /		
06/17/2020	97493	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	SERVICE, INSP AND FIXED ISSUES ENG 73	5039.48	/ /		
<b>SubTotal Appropriation 103034351.000</b>							<b>26933.15</b>			
<b>**Appropriation 103034352.000 FIRE TERRITORY REPAIR OF BLDG</b>										
06/17/2020	97496	SCHARDEIN MECHANICAL CONTRACTORS INC		103034352.000	FIRE TERRITORY REPAIR OF BLDG	REPLACED HOT WATER PUMP	1049.38	/ /		
<b>SubTotal Appropriation 103034352.000</b>							<b>1049.38</b>			
<b>**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS</b>										
06/17/2020	97487	AIR GAS, LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	CYLINDER RENTAL	54.26	/ /		
06/17/2020	97488	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	6/20 WATER TREATMENT	95.00	/ /		
06/17/2020	97525	BLACK DIAMOND		103034353.000	FIRE TERRITORY MAINT CONTRACTS	TERMITE BAITING SERVICE	654.00	/ /		
<b>SubTotal Appropriation 103034353.000</b>							<b>803.26</b>			
<b>**Appropriation 103034389.000 FIRE TERRITORY I.T. SERVICES</b>										
06/17/2020	97366	INFINITE SOLUTIONS LLC		103034389.000	FIRE TERRITORY I.T. SERVICES	5/20 IT SERVICES	1555.05	/ /		
<b>SubTotal Appropriation 103034389.000</b>							<b>1555.05</b>			
<b>**Appropriation 103034393.000 FIRE TERRITORY INSTRUCTION</b>										
06/17/2020	97534	ACROSS THE STREET PRODUCTIONS		103034393.000	FIRE TERRITORY INSTRUCTION	BLUE CARD TRAINING RENEWAL	2724.00	/ /		
<b>SubTotal Appropriation 103034393.000</b>							<b>2724.00</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
06/17/2020	97299	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	377 UNL	495.56	/ /		
06/17/2020	97299	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	551 UNL	829.25	/ /		

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06/17/2020	97299	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	531 UNL	793.57	//		
<b>SubTotal Appropriation 201038213.000</b>							<b>2118.38</b>			
<b>**Appropriation 201038215.000 MVH TIRES &amp; TUBES</b>										
06/17/2020	97158	BRIDGESTONE		201038215.000	MVH TIRES & TUBES	TIRES #17	201.82	//		
06/17/2020	97159	BRIDGESTONE	13597	201038215.000	MVH TIRES & TUBES	4 NEW TIRES PICK UP #8	641.76	//		
<b>SubTotal Appropriation 201038215.000</b>							<b>843.58</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
06/17/2020	97156	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT PATCH	75.95	//		
06/17/2020	97156	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT PATCH	38.71	//		
06/17/2020	97450	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT PATCH	161.70	//		
06/17/2020	97156	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT PATCH	51.45	//		
06/17/2020	97458	ESTES EXCAVATING INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	TOPSOIL - IDLEWOOD	40.00	//		
06/17/2020	97166	ESTES EXCAVATING INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	TOPSOIL	40.00	//		
<b>SubTotal Appropriation 201038241.000</b>							<b>407.81</b>			
<b>**Appropriation 203038242.000 MVH RESTRICTED PAINT</b>										
06/17/2020	97382	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	PAINT FOR EASTERN & BROOKS	6.19	//		
<b>SubTotal Appropriation 203038242.000</b>							<b>6.19</b>			
<b>**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS</b>										
06/17/2020	97467	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	SIGNS	169.82	//		
06/17/2020	97467	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	SIGNS	306.81	//		



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<b>SubTotal Appropriation 203038244.000</b>							476.63			
<b>**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS</b>										
06/17/2020	97163	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL OWEN'S WAY TRAFFIC SIGNALS		898.21		/ /	
06/17/2020	97455	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SERVICE CALL - VET'S & SAM TRAFFIC SIGNALS	GWIN	1009.71		/ /	
06/17/2020	97164	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL VET'S & BROADWAY TRAFFIC SIGNALS		679.00		/ /	
06/17/2020	97164	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL EASTERN & TRAFFIC SIGNALS	EVERGREEN	128.00		/ /	
06/17/2020	97163	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL BMR @ POTTERS TRAFFIC SIGNALS		264.00		/ /	
06/17/2020	97163	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL EASTERN BLVD @ TRAFFIC SIGNALS	KOPP	264.00		/ /	
<b>SubTotal Appropriation 203038354.000</b>							3242.92			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
06/17/2020	97338	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 5/20	113.43		/ /	
<b>SubTotal Appropriation 204040213.401</b>							113.43			
<b>**Appropriation 204040389.001 REC IT SERVICES</b>										
06/17/2020	97365	INFINITE SOLUTIONS LLC		204040389.001	REC IT SERVICES	5/20 IT SERVICES	1359.05		/ /	
<b>SubTotal Appropriation 204040389.001</b>							1359.05			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>										
06/17/2020	97506	TREASURER OF STATE		220033393.000	LLECE SEMINARS, INSTRUCTION	BAC CERTIFICATION - RAY HALL	40.00		/ /	
06/17/2020	97506	TREASURER OF STATE		220033393.000	LLECE SEMINARS, INSTRUCTION	BAC CERTIFICATION - M ROSS	40.00		/ /	
<b>SubTotal Appropriation 220033393.000</b>							80.00			
<b>**Appropriation 231030323.000 UNSF POSTAGE</b>										

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06/17/2020	97331	DARRELL NEELD		231030323.000	UNSF POSTAGE	REIMB CERT MAIL	97.30	//		
<b>SubTotal Appropriation 231030323.000</b>							<b>97.30</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG</b>										
06/17/2020	97536	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING -461 AUBURN	90.00	//		
06/17/2020	97536	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 214 S OAK	50.00	//		
06/17/2020	97536	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING -661 PARKWOOD	50.00	//		
06/17/2020	97536	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING -339 N MARSHALL	50.00	//		
06/17/2020	97536	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING -461 AUBURN	90.00	//		
06/17/2020	97536	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING -468 KOPP	50.00	//		
06/17/2020	97536	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 466 KOPP	50.00	//		
<b>SubTotal Appropriation 231030390.000</b>							<b>430.00</b>			
<b>**Appropriation 425030389.000 CREDIT - COMPUTER/SERVER UPGRADES</b>										
06/17/2020	97366	INFINITE SOLUTIONS LLC		425030389.000	CREDIT - COMPUTER/SERVER UPGRADES	5/20 IT SERVICES	779.20	//		
06/17/2020	97332	INFINITE SOLUTIONS LLC		425030389.000	CREDIT - COMPUTER/SERVER UPGRADES	CONFIGURATION- R BARR'S COMPUTER	239.65	//		
<b>SubTotal Appropriation 425030389.000</b>							<b>1018.85</b>			

\*\*Appropriation 533033201.000 NR POL LOCAL SEIZED OPER

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<b>SUPPLIES</b>										
06/17/2020	97502	PREFERRED MARKETING SOLUTIONS		533033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	YOUTH T-SHIRTS FOR JR ACADEMY	1654.50	//		
<b>SubTotal Appropriation 533033201.000</b>							1654.50			
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
06/17/2020	97444	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	5/20 -1205 W HARRISON SEC. MONITORING	17.99	//		
<b>SubTotal Appropriation 541040324.000</b>							17.99			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
06/17/2020	97334	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1700 @ 1.5050	2558.50	//		
06/17/2020	97442	JACOBI OIL SERVICE INC	13641	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2200 UNL @ 1.7780	3911.60	//		
06/17/2020	97333	JACOBI OIL SERVICE INC	13624	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1615 UNL @ 1.4945	2413.62	//		
<b>SubTotal Appropriation 555131500.000</b>							8883.72			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
06/17/2020	97150	ALIGNRITE INC	13547	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALIGNMENT FOR CPD #149	90.00	//		
06/17/2020	97377	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SPARK PLUG, OIL FILTER P/C #149	118.63	//		
06/17/2020	97377	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CLAMP	9.79	//		
06/17/2020	97377	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEATER CORE P/C #08	65.11	//		
06/17/2020	97377	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	A/C CLUTCH P/C #84	7.55	//		
06/17/2020	97377	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR, COOLING FAN P/C #53	288.35	//		

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06/17/2020	97180	WORRALL CARBURATION	13596	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REPLACE SEALS & RESURFACE HEADS - CPD #149	250.00	//		
06/17/2020	97462	JOHN JONES CHRYSLER		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOSE - WHITE TAHOE	291.18	//		
06/17/2020	97375	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEADBOLT SET - P/C #49	53.66	//		
<b>SubTotal Appropriation 565131500.000</b>							<b>1174.27</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
06/17/2020	97303	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP FEES	140.00	//		
<b>SubTotal Appropriation 750131500.000</b>							<b>140.00</b>			
<b>*** GRAND TOTAL ***</b>							<b>144001.34</b>			