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APV Register Batch - 7/7 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										
07/08/2020	97677	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	6/20 CELL ALLOTMENT	50.00	//		
07/08/2020	97677	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	5/20 CELL ALLOTMENT	50.00	//		
07/08/2020	97680	RYAN RAMSEY		101031174.000	COUNCIL CELL PHONE BENEFIT	6/20 CELL ALLOTMENT	80.00	//		
07/08/2020	97680	RYAN RAMSEY		101031174.000	COUNCIL CELL PHONE BENEFIT	5/20 CELL ALLOTMENT	80.00	//		
SubTotal Appropriation 101031174.000							260.00			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
07/08/2020	97675	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	6/20 SOCIAL MEDIA SERVICES	150.00	//		
SubTotal Appropriation 101031317.000							150.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
07/08/2020	97669	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	5/20 PLUM CREEK APTS LEGAL	810.00	//		
07/08/2020	97669	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	5/20 COUNCIL LEGAL SRV	2595.00	//		
07/08/2020	97587	GOVERNMENTAL INTERINSURANCE EXCHANGE		101031318.000	COUNCIL LEGAL SERVICES	LEGAL FEES FOR EE COMPLAINT	108.50	//		
SubTotal Appropriation 101031318.000							3513.50			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
07/08/2020	98039	RAYCOM MEDIA INC		101031333.000	COUNCIL PUBL NOTICE & ADS	NPH - ANNEXATION 911 APPLGATE LN	19.97	//		
SubTotal Appropriation 101031333.000							19.97			
**Appropriation 101031368.000 COUNCIL ANIMAL SHELTER										
07/08/2020	97957	CITY OF JEFFERSONVILLE		101031368.000	COUNCIL ANIMAL SHELTER	ANIMAL SHELTER 2020 AGREEMENT	74700.00	//		

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SubTotal Appropriation 101031368.000							74700.00			
**Appropriation 101031389.000 COUNCIL IT SERVICES										
07/08/2020	97951	INFINITE SOLUTIONS LLC		101031389.000	COUNCIL IT SERVICES	6/20 IT SERVICES	967.05		//	
SubTotal Appropriation 101031389.000							967.05			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS										
07/08/2020	97771	NCSI		101031399.000	COUNCIL MISC SERVICES & CHGS	2/18 BACKGROUND SCREENING	40.00		//	
SubTotal Appropriation 101031399.000							40.00			
**Appropriation 101032202.000 C/T STATIONERY & PRINTING										
07/08/2020	97949	HIGHWAY PRESS INC		101032202.000	C/T STATIONERY & PRINTING	CLAIM FORMS	146.80		//	
SubTotal Appropriation 101032202.000							146.80			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
07/08/2020	97901	STAPLES BUSINESS ADVANTAGE GROUP		101032203.000	C/T OFFICE SUPPLIES	STORAGE BOXES	179.99		//	
SubTotal Appropriation 101032203.000							179.99			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
07/08/2020	98040	RAYCOM MEDIA INC		101032331.000	C/T LEGAL NOTICE PUBLICATION	NTT - AA COURT RECORD PERP FUND	18.97		//	
SubTotal Appropriation 101032331.000							18.97			
**Appropriation 101032389.000 C/T IT SERVICES										
07/08/2020	97951	INFINITE SOLUTIONS LLC		101032389.000	C/T IT SERVICES	6/20 IT SERVICES	918.05		//	
SubTotal Appropriation 101032389.000							918.05			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
07/08/2020	97586	DAVID KIRBY		101033174.000	POL CELL PHONE BENEFIT	1-6/20 CELL ALLOTMENT	300.00		//	
07/08/2020	97592	MARK PALMER		101033174.000	POL CELL PHONE BENEFIT	1-6 CELL ALLOTMENT	300.00		//	

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07/08/2020	97589	JEFF KENNEDY		101033174.000	POL CELL PHONE BENEFIT	1-6/20 CELL ALLOTMENT	300.00	//		
07/08/2020	97591	KEVIN CONKLIN		101033174.000	POL CELL PHONE BENEFIT	1-6 CELL ALLOTMENT	300.00	//		
07/08/2020	97593	MATTHEW BAUER		101033174.000	POL CELL PHONE BENEFIT	1-6 CELL ALLOTMENT	300.00	//		
07/08/2020	97590	JOHN MILLER		101033174.000	POL CELL PHONE BENEFIT	2/3-6/20 CELL ALLOTMENT	249.50	//		
SubTotal Appropriation 101033174.000							1749.50			
**Appropriation 101033204.000 POL SUPPLIES										
07/08/2020	97879	KENWAY DISTRIBUTORS INC		101033204.000	POL SUPPLIES	DISINFECTANT SPRAY	126.50	//		
07/08/2020	97886	QUILL CORPORATION		101033204.000	POL SUPPLIES	CID & OFFICE SUPPLIES	128.96	//		
07/08/2020	97886	QUILL CORPORATION		101033204.000	POL SUPPLIES	TOW OUT STAMP	39.99	//		
07/08/2020	98042	QUILL CORPORATION		101033204.000	POL SUPPLIES	3 WIRELESS KEYBOARD & MOUSE SETS	89.97	//		
07/08/2020	98042	QUILL CORPORATION		101033204.000	POL SUPPLIES	CERTIFICATE HOLDERS AND INK STAMP	51.21	//		
07/08/2020	97882	NORTHSIDE SECURITY INC		101033204.000	POL SUPPLIES	20 KEY FOBS	105.80	//		
SubTotal Appropriation 101033204.000							542.43			
**Appropriation 101033213.000 POL GASOLINE										
07/08/2020	97777	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 6/10	1408.39	//		
07/08/2020	97779	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 6/4	517.37	//		
07/08/2020	97780	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 6/17	1877.50	//		
07/08/2020	97779	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 6/4	975.62	//		
07/08/2020	97777	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 6/10	174.18	//		
SubTotal Appropriation 101033213.000							4953.06			
**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES										
07/08/2020	97886	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	CID & OFFICE SUPPLIES	133.13	//		
07/08/2020	98037	DANNA ABELL		101033261.000	POL CRIME DETECTION SUPPLIES	REIMB PETTY CASH - SUPPLIES	7.99	//		
SubTotal Appropriation 101033261.000							141.12			

**Appropriation 101033292.000 POL K9 SUPPLIES

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07/08/2020	97878	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	K9 DOG FOOD	140.97	//		
07/08/2020	97881	MODERN ICON		101033292.000	POL K9 SUPPLIES	COLLAR, HARNESS, LEAD - K9	340.45	//		
SubTotal Appropriation 101033292.000							481.42			
**Appropriation 101033293.000 POLICE COVID-19 EXPENSES										
07/08/2020	97886	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	HAND SANITIZER	69.90	//		
07/08/2020	97886	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	HAND SANITIZER WIPES	35.16	//		
SubTotal Appropriation 101033293.000							105.06			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
07/08/2020	97880	MR PEST CONTROL & TERMITE		101033317.000	POL PROFESSIONAL SERVICES	PEST CONTROL - POLICE	27.00	//		
07/08/2020	97885	PITNEY BOWES		101033317.000	POL PROFESSIONAL SERVICES	POSTAGE METER 3/1-6/30	117.00	//		
SubTotal Appropriation 101033317.000							144.00			
**Appropriation 101033323.000 POL POSTAGE										
07/08/2020	98037	DANNA ABELL		101033323.000	POL POSTAGE	REIMB PETTY CASH - POSTAGE	50.75	//		
SubTotal Appropriation 101033323.000							50.75			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
07/08/2020	97874	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY - D FOOTE	104.49	//		
07/08/2020	97875	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULB 3058	31.44	//		
07/08/2020	97875	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	AUTO ALARM BATTERY 3068	5.99	//		
07/08/2020	97875	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES - 3060	41.17	//		
07/08/2020	97875	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WINDSHIELD WASHER VACUUM TUBING - 3073	22.18	//		
07/08/2020	98035	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULB UNIT 3095	24.97	//		
07/08/2020	97875	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WINDSHIELD WASHER NOZZLE 3077	21.99	//		
07/08/2020	97874	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	OIL - D FOOTE	5.50	//		
07/08/2020	97875	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	AUTO ALARM BATTERY 3058	5.99	//		
07/08/2020	98035	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES UNIT 3029	35.08	//		

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07/08/2020	97875	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	CREDIT BULB 3058	-31.44	//		
07/08/2020	97875	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	2 GAL GAS CAN 1509	17.99	//		
07/08/2020	97875	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULB 3058	55.49	//		
07/08/2020	97875	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULB 3010	24.97	//		
07/08/2020	97875	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	FOG BULB 3068	6.19	//		
07/08/2020	97875	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULB 3058	25.78	//		
07/08/2020	97884	PB ELECTRONICS INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR SPEED RADAR TRAILER	795.00	//		
SubTotal Appropriation 101033351.000							1192.78			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
07/08/2020	97888	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD PICK UP PLAN	28.71	//		
07/08/2020	98034	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	6/24 MAT SRV	83.93	//		
07/08/2020	97887	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	5/22 SHREDDING	80.27	//		
SubTotal Appropriation 101033353.000							192.91			
**Appropriation 101033389.000 POL IT SERVICES										
07/08/2020	97951	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	6/20 IT SERVICES	1849.05	//		
SubTotal Appropriation 101033389.000							1849.05			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
07/08/2020	98051	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	6/20 CELL ALLOTMENT	50.00	//		
07/08/2020	98053	JOHN ACRA		101034174.000	P/D CELL PHONE BENEFIT	6/20 CELL ALLTOMENT	50.00	//		
SubTotal Appropriation 101034174.000							100.00			
**Appropriation 101034213.000 P/D GASOLINE										
07/08/2020	97777	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 6/10	44.60	//		
07/08/2020	97780	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 6/17	49.54	//		
07/08/2020	97779	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 6/4	39.58	//		
SubTotal Appropriation 101034213.000							133.72			

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**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
07/08/2020	98052	LAURA BORHO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	6/24 BZA MTG MINUTES SECRETARY	75.00	/ /		
07/08/2020	97805	LAURA BORHO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	5/24 BZA MTG MINUTES SECRETARY	75.00	/ /		
SubTotal Appropriation 101034306.000							150.00			
**Appropriation 101034318.001 BLDG LEGAL SERVICES										
07/08/2020	97803	APPLEGATE FIFER PULLIAM LLC		101034318.001	BLDG LEGAL SERVICES	5/20 LEGAL - MALICE MANOR	75.00	/ /		
07/08/2020	97673	APPLEGATE FIFER PULLIAM LLC		101034318.001	BLDG LEGAL SERVICES	3/20 LEGAL - MALICE MANOR	257.30	/ /		
07/08/2020	97802	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	5/20 LEGAL - PLAN COMM &BZA	720.00	/ /		
07/08/2020	97802	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	5/20 LEGAL - B PEZZULLO	225.00	/ /		
07/08/2020	97671	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	3/20 LEGAL - B PEZZULLO	315.00	/ /		
SubTotal Appropriation 101034318.000							1592.30			
**Appropriation 101034353.000 P/D MAINT CONTRACTS										
07/08/2020	97679	RICOH		101034353.000	P/D MAINT CONTRACTS	COPIER MAINT 1/21-4/24	426.98	/ /		
SubTotal Appropriation 101034353.000							426.98			
**Appropriation 101034389.000 P/D IT SERVICES										
07/08/2020	97951	INFINITE SOLUTIONS LLC		101034389.000	P/D IT SERVICES	6/20 IT SERVICES	844.05	/ /		
07/08/2020	97951	INFINITE SOLUTIONS LLC		101034389.001	BLDG IT SERVICES	6/20 IT SERVICES	893.05	/ /		
SubTotal Appropriation 101034389.001							1737.10			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
07/08/2020	97824	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	COPY PAPER	42.95	/ /		
SubTotal Appropriation 101035203.000							42.95			

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**Appropriation 101035293.000 COURT COVID-19 EXPENSES										
07/08/2020	97823	UNIFIED TECHNOLOGIES		101035293.000	COURT COVID-19 EXPENSES	SIP LICENSE AND LABOR - COVID 19	363.09	//		
SubTotal Appropriation 101035293.000							363.09			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
07/08/2020	97822	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO - TEM	25.00	//		
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
07/08/2020	97825	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATOR	225.00	//		
SubTotal Appropriation 101035317.000							225.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
07/08/2020	97985	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	722 DIESEL	1344.36	//		
07/08/2020	97985	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	619 DIESEL	1153.51	//		
07/08/2020	97985	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	690 DIESEL	1169.90	//		
07/08/2020	97985	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	693 DIESEL	1259.52	//		
07/08/2020	97985	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	650 DIESEL	1641.58	//		
SubTotal Appropriation 101036212.000							6568.87			
**Appropriation 101036215.000 SAN TIRES & TUBES										
07/08/2020	97899	RABEN TIRE CO INC	13627	101036215.000	SAN TIRES & TUBES	4 NEW RE-CAPS	857.53	//		
SubTotal Appropriation 101036215.000							857.53			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
07/08/2020	97988	TEAM EJP - JEFFERSONVILLE		101036249.000	SAN MISC SUPPLIES	SUPPLIES FOR WATER LINE REPAIR AT SHOP	47.50	//		
07/08/2020	97979	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	336.00	//		

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SubTotal Appropriation 101036249.000							383.50			
**Appropriation 101036293.000 SAN COVID-19 EXPENSES										
07/08/2020	97890	AMERICAN INDUSTRIAL RUBBER		101036293.000	SAN COVID-19 EXPENSES	HAND SANITIZER	163.72	//		
SubTotal Appropriation 101036293.000							163.72			
**Appropriation 101036305.000 SAN TEMPORARY HELP										
07/08/2020	97980	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	6/9 TEMP HELP	3803.04	//		
07/08/2020	97980	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	6/16 TEMP HELP	2910.66	//		
07/08/2020	97980	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	6/23 TEMP HELP	2192.60	//		
SubTotal Appropriation 101036305.000							8906.30			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
07/08/2020	97892	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	TOWELS, MATS, SOAP	192.83	//		
07/08/2020	97892	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	TOWELS, MATS, SOAP	192.83	//		
SubTotal Appropriation 101036353.000							385.66			
**Appropriation 101036389.000 SAN (PW) IT SERVICES										
07/08/2020	97951	INFINITE SOLUTIONS LLC		101036389.000	SAN (PW) IT SERVICES	6/20 IT SERVICES	280.40	//		
SubTotal Appropriation 101036389.000							280.40			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
07/08/2020	97981	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	234.00	//		
07/08/2020	97981	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	559.75	//		
07/08/2020	97981	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	257.25	//		
07/08/2020	97981	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	740.29	//		
07/08/2020	97981	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	72.50	//		
07/08/2020	97820	CCE, INC		101036392.000	SAN COMPOSTING,	DEPAW TEAR OUT / DIRT HAUL	200.00	//		

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					RECYCLING	OFF				
SubTotal Appropriation 101036392.000							2063.79			
**Appropriation 101037219.000 GAR SUPPLIES										
07/08/2020	97818	AUTO ZONE		101037219.000	GAR SUPPLIES	BATTERY	156.99	//		
07/08/2020	97986	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER	3.42	//		
07/08/2020	97986	MBE, LLC		101037219.000	GAR SUPPLIES	BELT TENSIONER ASSEMBLY # 88	93.27	//		
07/08/2020	97986	MBE, LLC		101037219.000	GAR SUPPLIES	RELAY #17	48.36	//		
07/08/2020	97986	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL LINE	26.25	//		
07/08/2020	97821	MBE, LLC		101037219.000	GAR SUPPLIES	BATTERY #14	252.12	//		
07/08/2020	97821	MBE, LLC		101037219.000	GAR SUPPLIES	KEY FOB BATTERIES	11.00	//		
07/08/2020	97986	MBE, LLC		101037219.000	GAR SUPPLIES	HEADLIGHT # 25	24.18	//		
07/08/2020	97986	MBE, LLC		101037219.000	GAR SUPPLIES	SUPER CLEAN	115.96	//		
07/08/2020	97821	MBE, LLC		101037219.000	GAR SUPPLIES	WINDOW SWITCH	71.64	//		
07/08/2020	97986	MBE, LLC		101037219.000	GAR SUPPLIES	FILTER # 22	3.42	//		
07/08/2020	97821	MBE, LLC		101037219.000	GAR SUPPLIES	SPARK PLUG - # 46 PUMP	4.66	//		
07/08/2020	97821	MBE, LLC		101037219.000	GAR SUPPLIES	RETURN INV # 103262	-68.12	//		
07/08/2020	97986	MBE, LLC		101037219.000	GAR SUPPLIES	MUFFLER # 35	67.42	//		
07/08/2020	97821	MBE, LLC		101037219.000	GAR SUPPLIES	SPARK PLUG - # 46 PUMP	4.66	//		
07/08/2020	97902	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	2 PINS	92.76	//		
07/08/2020	97902	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	FLASHER TK #12	11.45	//		
07/08/2020	97903	WHEATLEY TRUCK PARTS, LLC		101037219.000	GAR SUPPLIES	DRILL AND TAP CLUTCH	278.30	//		
07/08/2020	97983	FASTENAL		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	6.00	//		
07/08/2020	97895	GREENVILLE TURF & TRACTOR INC		101037219.000	GAR SUPPLIES	2 BUCKETS TIRE SEALENT & 1 PUMP FOR BUCKET - VENTRAC	43.30	//		
07/08/2020	97895	GREENVILLE TURF & TRACTOR INC	13616	101037219.000	GAR SUPPLIES	2 BUCKETS TIRE SEALENT & 1 PUMP FOR BUCKET - VENTRAC	436.65	//		
SubTotal Appropriation 101037219.000							1683.69			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
07/08/2020	97889	ALL STATE FORD TRUCK SALES	13669	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR A/C ON TRUCK # 6	2233.56	//		

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07/08/2020	97898	RABEN TIRE CO INC	13647	101037351.000	GAR CONTR REPAIR EQUIPMENT	DISPOSAL OF 4 TRAILER TIRES	22.00	//		
07/08/2020	97903	WHEATLEY TRUCK PARTS, LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSE FAULT CODES TK #4	489.23	//		
07/08/2020	97903	WHEATLEY TRUCK PARTS, LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REBUILD CLUTCHES	2446.14	//		
07/08/2020	97893	COMPANY WRENCH LTD	13666	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR AC ON JCB TRUCK LOAD SKID STEER	564.80	//		
SubTotal Appropriation 101037351.000							5755.73			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
07/08/2020	97819	BOOT BARN		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - C PRICE	143.99	//		
SubTotal Appropriation 101039157.000							143.99			
**Appropriation 101039215.000 STR TIRES & TUBES										
07/08/2020	97900	RABEN TIRE CO INC	13646	101039215.000	STR TIRES & TUBES	4 NEW TIRES FOR VENTRAC TRAILER	233.00	//		
SubTotal Appropriation 101039215.000							233.00			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
07/08/2020	97984	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MISC DEPT SUPPLIES	148.42	//		
07/08/2020	97982	ERNST CONCRETE		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE FOR GATE AT ARLINGTON , DEPAW	384.00	//		
SubTotal Appropriation 101039249.000							532.42			
**Appropriation 101039305.000 STR TEMPORARY HELP										
07/08/2020	97980	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	6/23 TEMP HELP	1276.84	//		
SubTotal Appropriation 101039305.000							1276.84			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
07/08/2020	97987	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SRV -5/14-6/10	182.40	//		
SubTotal Appropriation 101039317.000							182.40			

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**Appropriation 101039332.000 STR PUBLIC NOTICES										
07/08/2020	98041	RAYCOM MEDIA INC		101039332.000	STR PUBLIC NOTICES	NOTICE OF NEW TRAFFIC ORD 2020-ST-01	10.98	//		
07/08/2020	98041	RAYCOM MEDIA INC		101039332.000	STR PUBLIC NOTICES	NOTICE OF NEW ANIMAL CONTROL ORD 2020-6-03	10.49	//		
SubTotal Appropriation 101039332.000							21.47			
**Appropriation 101039398.000 STR LICENSE RENEWALS										
07/08/2020	97897	MATTHEW WEBER		101039398.000	STR LICENSE RENEWALS	REIMB LICENSE	35.00	//		
SubTotal Appropriation 101039398.000							35.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
07/08/2020	97894	COOK'S LOCKSMITH SERVICES		101039399.000	STR MISC SERVICES & CHGS	LOCKS, KEYS - GATES @ ARLINGTON, DEPAW	59.40	//		
SubTotal Appropriation 101039399.000							59.40			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
07/08/2020	97765	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	PADS, TP, LINERS	303.26	//		
07/08/2020	97765	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	TRASH LINERS	21.91	//		
07/08/2020	97765	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	DISINFECTANT SPRAY	63.74	//		
07/08/2020	97676	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	HAND SOAP	69.92	//		
07/08/2020	97773	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	BROWN TOWELS	91.75	//		
SubTotal Appropriation 101051217.000							550.58			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
07/08/2020	97770	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	6/20 PEST CONTROL - TOWN HALL	39.00	//		
07/08/2020	97876	DEBRA-KUEMPEL INC		101051352.000	MC MAINT SERV NOT ON K	INTERIOR TOWN HALL LIGHTS	1980.00	//		
SubTotal Appropriation 101051352.000							2019.00			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
07/08/2020	97681	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACED AHU FUSE ON RETURN	247.74	//		

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SubTotal Appropriation 101051353.000							247.74			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
07/08/2020	97946	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	7/20 CLEANING SRV	1665.00		//	
SubTotal Appropriation 101051356.000							1665.00			
**Appropriation 103034174.000 FIRE TERRITORY CELL PHONE BENEFIT										
07/08/2020	97953	MICHAEL HANSFORD		103034174.000	FIRE TERRITORY CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/08/2020	97944	BRANDON SKAGGS		103034174.000	FIRE TERRITORY CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/08/2020	97945	BRENT WILSON		103034174.000	FIRE TERRITORY CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/08/2020	97947	DENNIS JOHNSON		103034174.000	FIRE TERRITORY CELL PHONE BENEFIT	CELL ALLTOMENT 1-6	300.00		//	
SubTotal Appropriation 103034174.000							1200.00			
**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES										
07/08/2020	97798	HEUSER HARDWARE CO INC		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	AIR FILTERS, PIPE & FITTINGS	58.43		//	
SubTotal Appropriation 103034204.000							58.43			
**Appropriation 103034205.000 FIRE TERRITORY EMS SUPPLIES										
07/08/2020	97797	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES	681.25		//	
SubTotal Appropriation 103034205.000							681.25			
**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL										
07/08/2020	97778	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 6/4	206.12		//	

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07/08/2020	97781	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 6/17	290.57	//		
SubTotal Appropriation 103034212.000							496.69			
**Appropriation 103034213.000 FIRE TERRITORY GASOLINE										
07/08/2020	97777	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 6/10	94.13	//		
07/08/2020	97779	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 6/4	163.27	//		
07/08/2020	97780	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 6/17	61.67	//		
SubTotal Appropriation 103034213.000							319.07			
**Appropriation 103034231.000 FIRE TERRITORY BLDG MAINT SUPPLIES										
07/08/2020	98043	SCHARDEIN MECHANICAL CONTRACTORS INC		103034231.000	FIRE TERRITORY BLDG MAINT SUPPLIES	BACKFLOW TEST	877.80	//		
SubTotal Appropriation 103034231.000							877.80			
**Appropriation 103034249.000 FIRE TERRITORY MISC SUPPLIES										
07/08/2020	97794	AUTO ZONE		103034249.000	FIRE TERRITORY MISC SUPPLIES	TRUCK WASH	30.19	//		
07/08/2020	97794	AUTO ZONE		103034249.000	FIRE TERRITORY MISC SUPPLIES	ANTI THEFT FASTENERS	6.33	//		
SubTotal Appropriation 103034249.000							36.52			
**Appropriation 103034293.000 FIRE TERRITORY COVID-19 EXPENSES										
07/08/2020	97952	KENWAY DISTRIBUTORS INC		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	DISINFECTING WIPES	148.94	//		
07/08/2020	97796	EMERGENCY MEDICAL PRODUCTS INC		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	HAND SOAP	369.12	//		
SubTotal Appropriation 103034293.000							518.06			
**Appropriation 103034321.000 FIRE TERRITORY TRAVEL/MILEAGE										
07/08/2020	97800	PA TURNPIKE		103034321.000	FIRE TERRITORY TRAVEL/MILEAGE	TOLL TO PICK UP HAZMAT TRAILER	17.10	//		

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SubTotal Appropriation 103034321.000							17.10			
**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP										
07/08/2020	97948	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	FLEET INSP	591.60		//	
07/08/2020	97948	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPLACED CABIN FILTERS ENG 71	522.80		//	
07/08/2020	98036	BROWNING EQUIPMENT		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR CHAIN SAW	83.66		//	
SubTotal Appropriation 103034351.000							1198.06			
**Appropriation 103034352.000 FIRE TERRITORY REPAIR OF BLDG										
07/08/2020	97955	DOOR SERVICE COMPANY		103034352.000	FIRE TERRITORY REPAIR OF BLDG	REPLACES SPRING ON BAY DOOR ST #3	1335.06		//	
07/08/2020	97801	SCHARDEIN MECHANICAL CONTRACTORS INC		103034352.000	FIRE TERRITORY REPAIR OF BLDG	RECHARGED SYSTEM	530.00		//	
07/08/2020	97801	SCHARDEIN MECHANICAL CONTRACTORS INC		103034352.000	FIRE TERRITORY REPAIR OF BLDG	CLEARED FLOOR DRAIN	276.00		//	
07/08/2020	97801	SCHARDEIN MECHANICAL CONTRACTORS INC		103034352.000	FIRE TERRITORY REPAIR OF BLDG	CLEARED DRAIN LINE	251.00		//	
07/08/2020	97801	SCHARDEIN MECHANICAL CONTRACTORS INC		103034352.000	FIRE TERRITORY REPAIR OF BLDG	FAULT ERROR HVAC	1014.10		//	
SubTotal Appropriation 103034352.000							3406.16			
**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS										
07/08/2020	97799	MR PEST CONTROL & TERMITES		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL STATION 1	24.00		//	
07/08/2020	97799	MR PEST CONTROL & TERMITES		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL STATION 2	37.00		//	
SubTotal Appropriation 103034353.000							61.00			
**Appropriation 103034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS										
07/08/2020	97795	CENTER FOR ED &		103034381.000	FIRE TERRITORY	FIRE DEPT - DESK BOOK	124.95		//	

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		EMPLOYMENT LAW			DUES/SUBSCRIPTIONS	EMPLOYEE LAW				
SubTotal Appropriation 103034381.000							124.95			
**Appropriation 103034389.000 FIRE TERRITORY I.T. SERVICES										
07/08/2020	97951	INFINITE SOLUTIONS LLC		103034389.000	FIRE TERRITORY I.T. SERVICES	6/20 IT SERVICES	1555.05	//		
SubTotal Appropriation 103034389.000							1555.05			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
07/08/2020	97819	BOOT BARN		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - J GILLMAN	101.66	//		
SubTotal Appropriation 201038157.000							101.66			
**Appropriation 201038213.000 MVH GASOLINE										
07/08/2020	97985	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	500 UNL	1082.25	//		
07/08/2020	97985	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	424 UNL	803.05	//		
07/08/2020	97985	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	512 UNL	966.14	//		
07/08/2020	97985	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	412 UNL	785.07	//		
07/08/2020	97985	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	325 UNL	577.84	//		
SubTotal Appropriation 201038213.000							4214.35			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
07/08/2020	97891	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT PATCH	49.00	//		
07/08/2020	97891	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT PATCH	36.75	//		
SubTotal Appropriation 201038241.000							85.75			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
07/08/2020	97776	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 6/10	17.38	//		
07/08/2020	97774	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 6/17	26.52	//		
07/08/2020	97775	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 6/4	17.81	//		

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MAINT)										
SubTotal Appropriation 204040213.401							61.71			
**Appropriation 204040389.001 REC IT SERVICES										
07/08/2020	97950	INFINITE SOLUTIONS LLC		204040389.001	REC IT SERVICES	6/20 IT SERVICES	1359.05		//	
SubTotal Appropriation 204040389.001							1359.05			
**Appropriation 229033517.000 DON POLICE TRAINING										
07/08/2020	97877	EDEN K9 CONSULTING & TRAINING CORP		229033517.000	DON POLICE TRAINING	KATS K-9 DATA TRACKING SOFTWARE	348.00		//	
SubTotal Appropriation 229033517.000							348.00			
**Appropriation 231030315.000 UNSF PROFESSIONAL SERV										
07/08/2020	97804	HART'S SURVEYING & ENGINEERING		231030315.000	UNSF PROFESSIONAL SERV	2 UNSAFE BLDG MEETINGS	300.00		//	
SubTotal Appropriation 231030315.000							300.00			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
07/08/2020	97873	APPEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV - 210 SILVER CREEK	450.00		//	
07/08/2020	97672	APPEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	3/20 LEGAL - UNSAFE BLDG	195.00		//	
SubTotal Appropriation 231030318.000							645.00			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG										
07/08/2020	97806	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 229 FALLSVIEW DR	50.00		//	
07/08/2020	97806	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 1734 DRIFTWOOD DR	50.00		//	
07/08/2020	97806	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 1103 CHERYL DR	50.00		//	

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07/08/2020	97806	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING & CLEANING- 411 N MARSHALL AVE	270.00	//		
07/08/2020	97806	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 209 SHERWOOD CT	50.00	//		
07/08/2020	97806	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 302 STAG CIR	50.00	//		
07/08/2020	97806	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 1028 REDWOOD	50.00	//		
SubTotal Appropriation 231030390.000							570.00			
**Appropriation 249034397.000 LOIT FIRE 911/EMS SERVICES										
07/08/2020	97585	CLARK COUNTY 911		249034397.000	LOIT FIRE 911/EMS SERVICES 911 SERVICE 2 OF 2 PAYMENTS		229835.35	//		
SubTotal Appropriation 249034397.000							229835.35			
**Appropriation 412034375.000 CUM FIRE LEASE PURCHASE										
07/08/2020	97783	FIRST SAVINGS BANK		412034375.000	CUM FIRE LEASE PURCHASE 2018 SEAGRAVES FIRE TRUCK		120099.94	//		
SubTotal Appropriation 412034375.000							120099.94			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT										
07/08/2020	97678	NIC LANGFORD		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	6/20 CELL ALLOTMENT	50.00	//		
07/08/2020	97678	NIC LANGFORD		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	5/20 CELL ALLOTMENT	50.00	//		
SubTotal Appropriation 425030174.000							100.00			
**Appropriation 425030318.000 CEDIT LEGAL SERVS										
07/08/2020	97668	APLEGATE FIFER PULLIAM LLC		425030318.000	CEDIT LEGAL SERVS	5/20 THEATRE X LEGAL SRV	885.00	//		
SubTotal Appropriation 425030318.000							885.00			

****Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES**

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07/08/2020	97674	HIGHWAY PRESS INC		425030324.000	CEDIT PROMOTION OF BUSINESSES	MAGAZINE PRINTING / MAILING	7468.81	/ /		
SubTotal Appropriation 425030324.000							7468.81			
**Appropriation 425030355.000 CEDIT - MC IMPROVEMENTS										
07/08/2020	97954	OSCAR W LARSON CO		425030355.000	CEDIT - MC IMPROVEMENTS	INSTALL FUEL SYSTEM @ MUN CTR	12437.00	/ /		
SubTotal Appropriation 425030355.000							12437.00			
**Appropriation 425030389.000 CEDIT - COMPUTER/SERVER UPGRADES										
07/08/2020	97767	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	DESTROY HDD OFFSITE	9.00	/ /		
07/08/2020	97951	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	6/20 IT SERVICES	779.20	/ /		
SubTotal Appropriation 425030389.000							788.20			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
07/08/2020	97670	APPEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	5/20 HISTORIC PRESERVATION LEGAL	105.00	/ /		
SubTotal Appropriation 425030399.000							105.00			
**Appropriation 464131600.000 FED 2018 JAG GRANT UNAPP EXP										
07/08/2020	97766	CITY OF JEFFERSONVILLE		464131600.000	FED 2018 JAG GRANT UNAPP EXP	OVERPAYMENT ON GRANT PROCEEDS	77.70	/ /		
SubTotal Appropriation 464131600.000							77.70			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
07/08/2020	97883	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 MCERS GASOLINE & DIESEL (CONTROL ACCT)										

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07/08/2020	97588	JACOBI OIL SERVICE INC	13652	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1726 UNL @ 1.8895	3261.28	//		
07/08/2020	97768	JACOBI OIL SERVICE INC	13672	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1850 UNL @ 1.8940	3503.90	//		
07/08/2020	97588	JACOBI OIL SERVICE INC	13652	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	492 DIESEL @ 1.7980	884.62	//		
SubTotal Appropriation 555131500.000							7649.80			

****Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT**

07/08/2020	97986	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	POWER STEERING FLUID	47.84	//		
07/08/2020	97986	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	DIP STICK - KIRBY	21.11	//		
07/08/2020	97986	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER - PALMER	7.36	//		
07/08/2020	97986	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER -BC	30.83	//		
07/08/2020	97821	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL, OIL FILTERS - BLDG	17.65	//		
07/08/2020	97821	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTOR, PADS - BLDG	159.82	//		
07/08/2020	97821	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS - BLDG	3.62	//		
07/08/2020	97986	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY - UNMARKED	136.68	//		
07/08/2020	97986	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER -BC	3.51	//		
07/08/2020	97986	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RETURN INV #106072, 106554	-10.49	//		
07/08/2020	97986	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR CAP - KIRBY	184.22	//		
07/08/2020	97986	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER #37	3.69	//		
07/08/2020	97986	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VALVE COVER GASKET SET P/C 67	29.47	//		
07/08/2020	97821	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATERY - P/C 10	123.26	//		

Accounts Payable Register

Date: 07/07/2020 09:20:11 AM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/08/2020	97986	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP GASKET P/C 47	4.83	/ /		
SubTotal Appropriation 565131500.000							763.40			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
07/08/2020	97769	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	6/20 FITNESS MEMBERSHIP	1530.00	/ /		
07/08/2020	97782	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	5/20 ADMIN & COMPLIANCE FEES	100.00	/ /		
07/08/2020	97956	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP FEES	210.00	/ /		
SubTotal Appropriation 750131500.000							1840.00			
*** GRAND TOTAL ***							531489.44			