

**Accounts Payable Register**

Date: 07/30/2020 10:06:19 AM

APV Register Batch - 8/4 MTG - TOWN CURRENT CLAIMA

APVREGISTER.FRX

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 101031293.000 COUNCIL COVID-19 EXPENSES</b>										
08/05/2020	98810	ANITA NEELD		101031293.000	COUNCIL COVID-19 EXPENSES	REIMB 10 FACE MASKS FOR ADMIN OFFICE	15.00	//		
<b>SubTotal Appropriation 101031293.000</b>							<b>15.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
08/05/2020	98811	APLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	6/20 COUNCIL LEGAL SRV	3465.00	//		
08/05/2020	98811	APLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	6/20 PLUM CREEK APTS LEGAL SRV	390.00	//		
08/05/2020	98644	GOVERNMENTAL INTERINSURANCE EXCHANGE		101031318.000	COUNCIL LEGAL SERVICES	LEGAL FEES FOR EE COMPLAINT	248.00	//		
<b>SubTotal Appropriation 101031318.000</b>							<b>4103.00</b>			
<b>**Appropriation 101031332.000 COUNCIL PRINTING</b>										
08/05/2020	98815	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	BUSINESS CARDS - J VOIGNIER	64.45	//		
<b>SubTotal Appropriation 101031332.000</b>							<b>64.45</b>			
<b>**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS</b>										
08/05/2020	98816	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	ANNUAL FEE	95.00	//		
<b>SubTotal Appropriation 101031387.000</b>							<b>95.00</b>			
<b>**Appropriation 101032202.000 C/T STATIONERY &amp; PRINTING</b>										
08/05/2020	98554	HIGHWAY PRESS INC		101032202.000	C/T STATIONERY & PRINTING	SPECIAL WINDOW ENVELOPES	1284.60	//		
<b>SubTotal Appropriation 101032202.000</b>							<b>1284.60</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
08/05/2020	98557	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	FILE FOLDERS	9.95	//		

Accounts Payable Register

Date: 07/30/2020 10:06:19 AM

APVREGISTER.FRX

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<b>SubTotal Appropriation 101032203.000</b>							9.95			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
08/05/2020	98791	AUTO ZONE		101033204.000	POL SUPPLIES	OIL DRY FOR BAY	10.99	//		
<b>SubTotal Appropriation 101033204.000</b>							10.99			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
08/05/2020	98559	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 7/16	705.54	//		
08/05/2020	98559	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 7/16	2429.76	//		
<b>SubTotal Appropriation 101033213.000</b>							3135.30			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
08/05/2020	98795	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 NEW TIRES CHRYSLER 300	348.08	//		
08/05/2020	98795	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 NEW TIRES #3027	640.52	//		
<b>SubTotal Appropriation 101033215.000</b>							988.60			
<b>**Appropriation 101033292.000 POL K9 SUPPLIES</b>										
08/05/2020	98797	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD - K-9	105.98	//		
08/05/2020	98797	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	SUPPLIES FOR K-9	8.49	//		
<b>SubTotal Appropriation 101033292.000</b>							114.47			
<b>**Appropriation 101033293.000 POLICE COVID-19 EXPENSES</b>										
08/05/2020	98802	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	ALOCOHOL WIPES	137.08	//		
08/05/2020	98802	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	STORAGE CABINET FOR COVID-19 SUPPLIES	399.99	//		
08/05/2020	98790	ARROWHEAD SCIENTIFIC INC.		101033293.000	POLICE COVID-19 EXPENSES	FACE MASKS	2869.94	//		
<b>SubTotal Appropriation 101033293.000</b>							3407.01			
<b>**Appropriation 101033321.000 POL TRAVEL &amp; MILEAGE</b>										
08/05/2020	98794	BRYAN COBURN		101033321.000	POL TRAVEL & MILEAGE	REIMB EXPENSES - CASE # 20206486	54.58	//		

Accounts Payable Register

Date: 07/30/2020 10:06:19 AM

APVREGISTER.FRX

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<b>SubTotal Appropriation 101033321.000</b>							54.58			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
08/05/2020	98796	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	7.80	//		
<b>SubTotal Appropriation 101033323.000</b>							7.80			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
08/05/2020	98791	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPERS UNIT 3029	35.98	//		
08/05/2020	98791	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY UNIT 3006	110.19	//		
08/05/2020	98792	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	CHANGE NUMBERS ON #3029 & PARKS	60.00	//		
08/05/2020	98795	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 NEW TIRES CHRYSLER 300	39.96	//		
08/05/2020	98795	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 NEW TIRES #3027	39.96	//		
08/05/2020	98809	WORRALL CARBURATION		101033351.000	POL REPAIR EQUIPMENT	BRAKE REPAIR - 3098	270.00	//		
08/05/2020	98800	MATTHEW BAUER		101033351.000	POL REPAIR EQUIPMENT	REIMB FUEL FOR SURVEILLANCE DETAIL	25.00	//		
<b>SubTotal Appropriation 101033351.000</b>							581.09			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
08/05/2020	98805	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD PICK UP PLAN	28.71	//		
08/05/2020	98798	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT AGREEMENT 7/19-10/18	109.94	//		
08/05/2020	98798	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT AGREEMENT 4/19-7/18	109.94	//		
08/05/2020	98798	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT AGREEMENT CID 6/17-7/16	318.42	//		
08/05/2020	98798	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT AGREEMENT CID 7/16-8/16	318.42	//		
08/05/2020	98789	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	7/22 MAT SRV	83.93	//		
08/05/2020	98804	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	6/19 SHRED SRV	79.54	//		
<b>SubTotal Appropriation 101033353.000</b>							1048.90			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										

Accounts Payable Register

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08/05/2020	98796	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	REIMB TITLE APPLICATION	31.25	//		
<b>SubTotal Appropriation 101033399.000</b>							<b>31.25</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
08/05/2020	98744	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	AA BATERIES	15.95	//		
08/05/2020	98744	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	LABEL PRINTER & LABELS	164.90	//		
<b>SubTotal Appropriation 101034203.000</b>							<b>180.85</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
08/05/2020	98559	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 7/16	100.10	//		
<b>SubTotal Appropriation 101034213.000</b>							<b>100.10</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
08/05/2020	98742	LAURA BORHO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	7/8 PLAN COMM MINUTES	75.00	//		
<b>SubTotal Appropriation 101034306.000</b>							<b>75.00</b>			
<b>**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC</b>										
08/05/2020	98799	ISMAEL PEDROZA		101034317.000	P/D PROF SERV GIS,WEB ETC	TRANSLATION SRV	225.00	//		
<b>SubTotal Appropriation 101034317.000</b>							<b>225.00</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
08/05/2020	98737	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL SRV PLAN COMM & BZA	855.00	//		
08/05/2020	98738	APPLEGATE FIFER PULLIAM LLC		101034318.001	BLDG LEGAL SERVICES	LEGAL SRV - MALICE MANOR	120.00	//		
<b>SubTotal Appropriation 101034318.001</b>							<b>975.00</b>			
<b>**Appropriation 101034332.000 P/D PRINTING</b>										
08/05/2020	98815	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS - K NEWBY	64.45	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/05/2020	98815	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS - D NEELD	64.45	//		
<b>SubTotal Appropriation 101034332.000</b>							<b>128.90</b>			
<b>**Appropriation 101034353.000 P/D MAINT CONTRACTS</b>										
08/05/2020	98745	SCHARDEIN MECHANICAL CONTRACTORS INC		101034353.000	P/D MAINT CONTRACTS	REPLACE HEATING CORE, READ DIFFUSERS	759.00	//		
08/05/2020	98746	SCHARDEIN MECHANICAL CONTRACTORS INC		101034353.000	P/D MAINT CONTRACTS	EXHAUST FAN #3	1928.00	//		
<b>SubTotal Appropriation 101034353.000</b>							<b>2687.00</b>			
<b>**Appropriation 101035157.000 COURT CLOTHING</b>										
08/05/2020	98650	RIVER CITY WORK WEAR		101035157.000	COURT CLOTHING	CLOTHING - DANIEL	296.96	//		
<b>SubTotal Appropriation 101035157.000</b>							<b>296.96</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
08/05/2020	98647	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER	38.75	//		
08/05/2020	98649	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	TONER	93.90	//		
<b>SubTotal Appropriation 101035203.000</b>							<b>132.65</b>			
<b>**Appropriation 101035293.000 COURT COVID-19 EXPENSES</b>										
08/05/2020	98643	AMAZON CAPITAL SERVICES		101035293.000	COURT COVID-19 EXPENSES	FACE MASKS	101.94	//		
<b>SubTotal Appropriation 101035293.000</b>							<b>101.94</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>										
08/05/2020	98645	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	JUDGE PROTEM	25.00	//		
<b>SubTotal Appropriation 101035314.000</b>							<b>25.00</b>			
<b>**Appropriation 101035351.000 COURT REPAIR OF EQUIPMENT</b>										
08/05/2020	98652	TOWN OF CLARKSVILLE		101035351.000	COURT REPAIR OF EQUIPMENT	REIMB VMR	22.79	//		
<b>SubTotal Appropriation 101035351.000</b>							<b>22.79</b>			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
08/05/2020	98709	RABEN TIRE CO INC	13767	101036215.000	SAN TIRES & TUBES	1 NEW TIRE, MOUNT & DISMOUNT #39	493.33	//		
08/05/2020	98707	RABEN TIRE CO INC	13764	101036215.000	SAN TIRES & TUBES	8 NEW RECAPS #4	2208.00	//		
<b>SubTotal Appropriation 101036215.000</b>							<b>2701.33</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
08/05/2020	98687	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER	336.00	//		
<b>SubTotal Appropriation 101036249.000</b>							<b>336.00</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
08/05/2020	98689	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	SHOP TOWELS, RUGS, SOAP	192.83	//		
08/05/2020	98689	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	SHOP TOWELS, RUGS, SOAP	192.83	//		
08/05/2020	98689	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	SHOP TOWELS, RUGS, SOAP	192.83	//		
<b>SubTotal Appropriation 101036353.000</b>							<b>578.49</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
08/05/2020	98694	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	7/20 YARD WASTE DISPOSAL	541.00	//		
<b>SubTotal Appropriation 101036392.000</b>							<b>541.00</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
08/05/2020	98690	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	6/20 LANDFILL CHARGES	19711.12	//		
<b>SubTotal Appropriation 101036394.000</b>							<b>19711.12</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
08/05/2020	98684	AIR HYDROPOWER INC		101037219.000	GAR SUPPLIES	REPAIR PARTS #51	30.22	//		
08/05/2020	98688	BEST EQUIPMENT CO, INC	13765	101037219.000	GAR SUPPLIES	GUTTER BROOM MOTOR #23	479.98	//		
08/05/2020	98688	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	GUTTER BROOM MOTOR #23	490.09	//		
08/05/2020	98691	CLARKE POWER SERVICES, INC		101037219.000	GAR SUPPLIES	SEAL OIL, TUBE - STOCK	4.94	//		

Accounts Payable Register

Date: 07/30/2020 10:06:19 AM

APVREGISTER.FRX

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08/05/2020	98698	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	FLOW CONTROL VALVE - GARBAGE PACKER	793.21	//		
08/05/2020	98702	MBE, LLC		101037219.000	GAR SUPPLIES	TRANS FLUID	329.45	//		
08/05/2020	98702	MBE, LLC		101037219.000	GAR SUPPLIES	BATTERY #47	136.68	//		
08/05/2020	98702	MBE, LLC		101037219.000	GAR SUPPLIES	OIL & FILTES #21	31.64	//		
08/05/2020	98702	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE CLEANER	91.92	//		
08/05/2020	98702	MBE, LLC		101037219.000	GAR SUPPLIES	SERVICE PARTS - PUMP 6	141.48	//		
08/05/2020	98702	MBE, LLC		101037219.000	GAR SUPPLIES	LIGHT KIT	92.78	//		
08/05/2020	98702	MBE, LLC		101037219.000	GAR SUPPLIES	OIL - VENTRAC	39.48	//		
08/05/2020	98699	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	RETURN AIR COMPRESSOR & GASKET #25	-127.65	//		
08/05/2020	98699	KENTUCKY TRUCK SALES INC	13748	101037219.000	GAR SUPPLIES	AIR COMPRESSOR & GASKET #25	1445.57	//		
08/05/2020	98699	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	AIR COMPRESSOR & GASKET #25	127.65	//		
08/05/2020	98701	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	REPAIR PARTS TK #14	279.66	//		
08/05/2020	98686	ANDERSON'S SALES & SERVICE		101037219.000	GAR SUPPLIES	SERVICE PARTS C#1	418.74	//		
08/05/2020	98700	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	HAND CLEANER - SHOP	43.26	//		
08/05/2020	98697	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BRAKE CLEANER	91.92	//		
08/05/2020	98697	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	STROBE LIGHTS #48	265.66	//		
08/05/2020	98697	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	HAND TOWELS	86.94	//		
08/05/2020	98697	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	AIR, OIL FILTER - VENTRAC	38.90	//		
08/05/2020	98697	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	AIR FILTER - C #1	135.84	//		
08/05/2020	98697	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	DEGREASER - SHOP	179.36	//		
<b>SubTotal Appropriation 101037219.000</b>							<b>5647.72</b>			

\*\*Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT

08/05/2020	98708	RABEN TIRE CO INC	13746	101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE CALL - LOOSEN LUGS #14	186.00	//		
08/05/2020	98713	WHEATLEY TRUCK PARTS, LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR HYDRAULIC CYLINDER - STOCK	465.92	//		
08/05/2020	98705	ON SITE FLEET SERVICES	13766	101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP TRUCK #31 & 32	102.42	//		
08/05/2020	98705	ON SITE FLEET SERVICES	13766	101037351.000	GAR CONTR REPAIR	DOT INSP TRUCK #31 & 32	102.42	//		

Accounts Payable Register

Date: 07/30/2020 10:06:19 AM

APVREGISTER.FRX

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					EQUIPMENT					
08/05/2020	98741	COMPANY WRENCH LTD		101037351.000	GAR CONTR REPAIR EQUIPMENT	JCB REPAIR - JCB2	432.80	//		
08/05/2020	98741	COMPANY WRENCH LTD		101037351.000	GAR CONTR REPAIR EQUIPMENT	JCB REPAIR - JCB1	2232.56	//		
08/05/2020	98741	COMPANY WRENCH LTD		101037351.000	GAR CONTR REPAIR EQUIPMENT	JCB REPAIR - JCB1	581.47	//		
<b>SubTotal Appropriation 101037351.000</b>							<b>4103.59</b>			
					<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>					
08/05/2020	98683	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	281.10	//		
<b>SubTotal Appropriation 101037399.000</b>							<b>281.10</b>			
					<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>					
08/05/2020	98711	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	WEEDEATER HEADS	134.97	//		
<b>SubTotal Appropriation 101039221.000</b>							<b>134.97</b>			
					<b>**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES</b>					
08/05/2020	98685	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	SUNSCREEN WIPES	61.43	//		
<b>SubTotal Appropriation 101039251.000</b>							<b>61.43</b>			
					<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>					
08/05/2020	98693	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP	3396.47	//		
08/05/2020	98693	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP	2668.80	//		
<b>SubTotal Appropriation 101039305.000</b>							<b>6065.27</b>			
					<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>					
08/05/2020	98703	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	6/20 ANS SRV	159.25	//		
08/05/2020	98704	NEARMAP US INC		101039317.000	STR MISC PROF SERVICES	ARC GIS SUBSCRIPTION 6/14/20-6/13/21	5000.00	//		



Accounts Payable Register

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APVREGISTER.FRX

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<b>SubTotal Appropriation 101039317.000</b>							5159.25			
<b>**Appropriation 101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b>										
08/05/2020	98706	OTTERSBACK ENTERPRISES INC		101039352.000	STR MAINT BLDGS & SYSTEMS	CLEAN, SRV STREET DEPT A/C	961.82		//	
<b>SubTotal Appropriation 101039352.000</b>							961.82			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
08/05/2020	98692	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	TRUCK WASHES	250.00		//	
08/05/2020	98692	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	TRUCK WASHES	285.00		//	
<b>SubTotal Appropriation 101039355.000</b>							535.00			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
08/05/2020	98739	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	MOTION SENSOR, DOOR & LIGHTS	4271.50		//	
<b>SubTotal Appropriation 101051352.000</b>							4271.50			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
08/05/2020	98740	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	7/20 WATER TREATMENT	150.00		//	
<b>SubTotal Appropriation 101051353.000</b>							150.00			
<b>**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES</b>										
08/05/2020	98696	FIRE DEPARTMENT SERVICE & SUPPLY CO		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	LT. HELMET BADGE	287.00		//	
08/05/2020	98552	KENWAY DISTRIBUTORS INC		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	CLEANING SUPPLIES, TRASH BAGS	1044.73		//	
08/05/2020	98553	KENWAY DISTRIBUTORS INC		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	SOAP, BLEACH	138.73		//	
08/05/2020	98648	OATES FLAG CO INC		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	AMERICAN FLAGS	455.23		//	

Accounts Payable Register

Date: 07/30/2020 10:06:19 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/05/2020	98560	VIP QUALITY AWARDS AND GIFTS		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	ENGRAVING ON NAME PLATE	12.00	//		
08/05/2020	98793	BRANDON SKAGGS		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	REIMB PETTY CASH	142.72	//		
<b>SubTotal Appropriation 103034204.000</b>							<b>2080.41</b>			
<b>**Appropriation 103034205.000 FIRE TERRITORY EMS SUPPLIES</b>										
08/05/2020	98695	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS SUPPLIES	EPI PEN	569.99	//		
<b>SubTotal Appropriation 103034205.000</b>							<b>569.99</b>			
<b>**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL</b>										
08/05/2020	98558	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 7/16	244.04	//		
<b>SubTotal Appropriation 103034212.000</b>							<b>244.04</b>			
<b>**Appropriation 103034213.000 FIRE TERRITORY GASOLINE</b>										
08/05/2020	98559	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 7/16	246.25	//		
<b>SubTotal Appropriation 103034213.000</b>							<b>246.25</b>			
<b>**Appropriation 103034231.000 FIRE TERRITORY BLDG MAINT SUPPLIES</b>										
08/05/2020	98646	KOORSEN FIRE & SECURITY		103034231.000	FIRE TERRITORY BLDG MAINT SUPPLIES	ANNUAL KITCHEN HOOD INSP	200.00	//		
08/05/2020	98819	ARROW HEATING AND COOLING LLC		103034231.000	FIRE TERRITORY BLDG MAINT SUPPLIES	ICE MACHINE SERVICE & CLEAN	583.20	//		
<b>SubTotal Appropriation 103034231.000</b>							<b>783.20</b>			
<b>**Appropriation 103034323.000 FIRE TERRITORY POSTAGE</b>										
08/05/2020	98793	BRANDON SKAGGS		103034323.000	FIRE TERRITORY POSTAGE	REIMB PETTY CASH	62.90	//		
<b>SubTotal Appropriation 103034323.000</b>							<b>62.90</b>			
<b>**Appropriation 103034324.000 FIRE TERRITORY PUBLIC</b>										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>RELATIONS</b>										
08/05/2020	98793	BRANDON SKAGGS		103034324.000	FIRE TERRITORY PUBLIC RELATIONS	REIMB PETTY CASH	22.56		//	
<b>SubTotal Appropriation 103034324.000</b>							22.56			
<b>**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP</b>										
08/05/2020	98551	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPLACED TURBO PIPE - QUINT 73	2846.75		//	
<b>SubTotal Appropriation 103034351.000</b>							2846.75			
<b>**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS</b>										
08/05/2020	98556	MR PEST CONTROL & TERMITES		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL STATION 3	37.00		//	
08/05/2020	98556	MR PEST CONTROL & TERMITES		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL STATION 1	24.00		//	
08/05/2020	98556	MR PEST CONTROL & TERMITES		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL STATION 2	37.00		//	
08/05/2020	98550	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	7/20 WATER TREATMENT ST 1	105.00		//	
<b>SubTotal Appropriation 103034353.000</b>							203.00			
<b>**Appropriation 103034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS</b>										
08/05/2020	98549	ALADTEC INC		103034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	EMPLOYEE SCHEDULING SYSTEM 2020-2021	2995.00		//	
<b>SubTotal Appropriation 103034381.000</b>							2995.00			
<b>**Appropriation 203038242.000 MVH RESTRICTED PAINT</b>										
08/05/2020	98710	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	PAINT & SUPPLIES - SCHOOLS	388.20		//	
08/05/2020	98710	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	PAINT & SUPPLIES - SCHOOLS	388.20		//	
08/05/2020	98710	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	PAINT & SUPPLIES - SCHOOLS	146.65		//	
<b>SubTotal Appropriation 203038242.000</b>							923.05			

Accounts Payable Register

Date: 07/30/2020 10:06:19 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>										
08/05/2020	98807	TREASURER OF STATE		220033393.000	LLECE SEMINARS, INSTRUCTION	BAC CERTIFICATION - J TACKETT	40.00	/ /		
<b>SubTotal Appropriation 220033393.000</b>							<b>40.00</b>			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>										
08/05/2020	98736	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL NOTICE	531.44	/ /		
<b>SubTotal Appropriation 231030318.000</b>							<b>531.44</b>			
<b>**Appropriation 231030351.000 UNSF REPAIR OF EQUIP</b>										
08/05/2020	98806	TOWN OF CLARKSVILLE		231030351.000	UNSF REPAIR OF EQUIP	REIMB VMR	42.57	/ /		
<b>SubTotal Appropriation 231030351.000</b>							<b>42.57</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG</b>										
08/05/2020	98743	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 468 KOPP	50.00	/ /		
08/05/2020	98743	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - SAM GWIN	202.50	/ /		
08/05/2020	98743	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 200 S OAK	50.00	/ /		
08/05/2020	98743	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 214 S OAK	50.00	/ /		
08/05/2020	98743	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING & CLEAN UP - 514 SPICEWOOD	202.50	/ /		
08/05/2020	98743	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 461 AUBURN	90.00	/ /		
08/05/2020	98743	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 514 SPICEWOOD	50.00	/ /		

Accounts Payable Register

Date: 07/30/2020 10:06:19 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/05/2020	98743	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 1613 BROADWAY	50.00	//		
08/05/2020	98743	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 466 KOPP	50.00	//		
08/05/2020	98743	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 460 KOPP	50.00	//		
<b>SubTotal Appropriation 231030390.000</b>							<b>845.00</b>			
<b>**Appropriation 236035443.000 COURT PERPETUATION RECORD</b>										
08/05/2020	98714	WORD SYSTEMS INC		236035443.000	COURT PERPETUATION RECORD	RECORDING SYSTEM UPGRADE	3675.00	//		
<b>SubTotal Appropriation 236035443.000</b>							<b>3675.00</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
08/05/2020	98808	WATSON SIGNS & GRAPHICS		249033299.000	LOIT POL MISC EQUIP	VEHICLE GRAPHICS - NEW VEHICLE	1200.00	//		
<b>SubTotal Appropriation 249033299.000</b>							<b>1200.00</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
08/05/2020	98803	RYAN ROEDERER		249033397.000	LOIT POL TRAINING	REIMB EXPENSES @ DEA TRAINING	25.67	//		
<b>SubTotal Appropriation 249033397.000</b>							<b>25.67</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
08/05/2020	98801	NEWEGG BUSINESS, INC		278131500.000	TOWED VEH UNAPPR EXP	MICROSOFT OFFICE - FOOTE	139.99	//		
08/05/2020	98801	NEWEGG BUSINESS, INC		278131500.000	TOWED VEH UNAPPR EXP	MICROSOFT SURFACE PRO - FOOTE	979.00	//		
<b>SubTotal Appropriation 278131500.000</b>							<b>1118.99</b>			
<b>**Appropriation 411030352.000 CCD MAINTAIN BLDGS/EQUIP</b>										
08/05/2020	98651	SCHARDEIN MECHANICAL CONTRACTORS INC		411030352.000	CCD MAINTAIN BLDGS/EQUIP	PROPERTY ROOM EXHAUST FAN	10809.90	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 411030352.000</b>							10809.90			
<b>**Appropriation 411030443.000 CCD OFC &amp; OTHER EQUIP</b>										
08/05/2020	98813	DELL MARKETING LP	13129	411030443.000	CCD OFC & OTHER EQUIP	SONIC WALL UPGRADES 3 YR OPTION	1143.45		//	
<b>SubTotal Appropriation 411030443.000</b>							1143.45			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
08/05/2020	98821	THE WHEATLEY GROUP		425030317.000	CEDIT MISC PROF SERV	CDBG GRANT PROGRAM SERVICES	2500.00		//	
08/05/2020	98814	GRAY GRAPHICS LLC		425030317.000	CEDIT MISC PROF SERV	6/20 WEBSITE UPDATES	18.75		//	
<b>SubTotal Appropriation 425030317.000</b>							2518.75			
<b>**Appropriation 425030318.000 CEDIT LEGAL SERVS</b>										
08/05/2020	98812	APPLGATE FIFER PULLIAM LLC		425030318.000	CEDIT LEGAL SERVS	6/20 THEATRE X LEGAL SRV	1335.00		//	
<b>SubTotal Appropriation 425030318.000</b>							1335.00			
<b>**Appropriation 425030355.000 CEDIT - MC IMPROVEMENTS</b>										
08/05/2020	98820	JACOBI TOOMBS AND LANZ INC		425030355.000	CEDIT - MC IMPROVEMENTS	TOWN HALL IRRIGATION 4/20-6/20	354.88		//	
<b>SubTotal Appropriation 425030355.000</b>							354.88			
<b>**Appropriation 425030389.000 CEDIT - COMPUTER/SERVER UPGRADES</b>										
08/05/2020	98818	NORTHSIDE SECURITY INC		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	INSTALL CAMERAS ON FACILITIES MGR COMPUTER	85.00		//	
08/05/2020	98817	NORTHSIDE SECURITY INC		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	DVR / T.H. EVERFOCUS CAMERAS	1066.00		//	
<b>SubTotal Appropriation 425030389.000</b>							1151.00			
<b>**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE</b>										
08/05/2020	98801	NEWEGG BUSINESS, INC		532033201.000	NR POL FED/SEIZED JUSTICE	MICROSOFT SURFACE PRO	185.97		//	

Accounts Payable Register

Date: 07/30/2020 10:06:19 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
CARRY CASE											
08/05/2020	98801	NEWEGG BUSINESS, INC		532033201.000	NR POL FED/SEIZED JUSTICE	MICROSOFT OFFICE - NARC	449.97	/ /			
<b>SubTotal Appropriation 532033201.000</b>							<b>635.94</b>				
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>											
08/05/2020	98555	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1622 UNL @ 2.0015	3246.43	/ /			
08/05/2020	98555	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	828 DIESEL @ 1.9535	1617.50	/ /			
<b>SubTotal Appropriation 555131500.000</b>							<b>4863.93</b>				
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>											
08/05/2020	98702	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HITCH PIN, BALL MOUNT, HITCH FOOTE	242.30	/ /			
08/05/2020	98702	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RUNNING LAMP RELAY P/C #84	28.38	/ /			
08/05/2020	98697	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SOLENOID - P/C 86	24.31	/ /			
08/05/2020	98697	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTER & OIL, LOCK ACUATOR - WW EXPLORER	68.51	/ /			
08/05/2020	98697	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALTENATOR, ALT CORE P/C #63	385.23	/ /			
<b>SubTotal Appropriation 565131500.000</b>							<b>748.73</b>				
<b>*** GRAND TOTAL ***</b>							<b>113160.17</b>				