

Accounts Payable Register

Date: 08/13/2020 10:06:10 AM

APV Register Batch - 8/18 MTG - TOWN CURRENT CLAIMS

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
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
08/19/2020	99178	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	7/20 CELL ALLOTMENT	50.00	//		
08/19/2020	99181	RYAN RAMSEY		101031174.000	COUNCIL CELL PHONE BENEFIT	7/20 CELL ALLOTMENT	80.00	//		
SubTotal Appropriation 101031174.000							130.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
08/19/2020	98988	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, BATTERIES MICS OFFICE SUPPLIES	154.47	//		
SubTotal Appropriation 101031203.000							154.47			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
08/19/2020	99114	NEW FOCUS HR, LLC		101031317.000	COUNCIL PROF (INCL WEB)	7/20 HR CONSULTING	75.00	//		
SubTotal Appropriation 101031317.000							75.00			
**Appropriation 101031389.000 COUNCIL IT SERVICES										
08/19/2020	99110	INFINITE SOLUTIONS LLC		101031389.000	COUNCIL IT SERVICES	7/20 IT SERVICES	967.05	//		
SubTotal Appropriation 101031389.000							967.05			
**Appropriation 101032381.000 C/T SUBSCRIPTIONS & DUES										
08/19/2020	98957	RAYCOM MEDIA INC		101032381.000	C/T SUBSCRIPTIONS & DUES	NEWS & TRIBUNE SUBSCRIPTION	218.15	//		
SubTotal Appropriation 101032381.000							218.15			
**Appropriation 101032389.000 C/T IT SERVICES										
08/19/2020	99110	INFINITE SOLUTIONS LLC		101032389.000	C/T IT SERVICES	7/20 IT SERVICES	918.05	//		
SubTotal Appropriation 101032389.000							918.05			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										

Accounts Payable Register

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08/19/2020	99148	DAVID FOOTE		101033174.000	POL CELL PHONE BENEFIT	7/20 CELL ALLOTMENT	50.00	/ /		
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
08/19/2020	99154	QUILL CORPORATION		101033204.000	POL SUPPLIES	BATHROOM TISSUE	82.27	/ /		
SubTotal Appropriation 101033204.000							82.27			
**Appropriation 101033213.000 POL GASOLINE										
08/19/2020	98960	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 7/29	524.58	/ /		
08/19/2020	98958	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 7/23	1995.63	/ /		
08/19/2020	98958	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 7/23	829.85	/ /		
08/19/2020	98960	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 7/29	2204.94	/ /		
SubTotal Appropriation 101033213.000							5555.00			
**Appropriation 101033215.000 POL TIRES & TUBES										
08/19/2020	99145	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES UNIT 3006	248.24	/ /		
SubTotal Appropriation 101033215.000							248.24			
**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES										
08/19/2020	99154	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	CARD STOCK, PAPER	166.60	/ /		
08/19/2020	99144	ARROWHEAD SCIENTIFIC INC.		101033261.000	POL CRIME DETECTION SUPPLIES	DNA SWAB PROTECTORS	462.69	/ /		
SubTotal Appropriation 101033261.000							629.29			
**Appropriation 101033292.000 POL K9 SUPPLIES										
08/19/2020	99149	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD & NO CHEW SPRAY	165.96	/ /		
08/19/2020	99152	MATTHEW BAUER		101033292.000	POL K9 SUPPLIES	REIMB FAN FOR DOG HOUSE - K-9	94.98	/ /		
SubTotal Appropriation 101033292.000							260.94			
**Appropriation 101033293.000 POLICE COVID-19 EXPENSES										

Accounts Payable Register

Date: 08/13/2020 10:06:10 AM

APVREGISTER.FRX

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08/19/2020	99154	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	GLOVES	30.45	//		
08/19/2020	99154	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	GLOVES	51.25	//		
08/19/2020	99154	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	GLOVES	18.58	//		
08/19/2020	99144	ARROWHEAD SCIENTIFIC INC.		101033293.000	POLICE COVID-19 EXPENSES	10 FACE SHIELDS	166.59	//		
SubTotal Appropriation 101033293.000							266.87			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
08/19/2020	99158	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	7/20 BACKGROUND CHECKS	356.60	//		
SubTotal Appropriation 101033317.000							356.60			
**Appropriation 101033329.000 POL INTERNET SERVICE										
08/19/2020	99151	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	7/20 NETWORK ACCESS	118.41	//		
SubTotal Appropriation 101033329.000							118.41			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
08/19/2020	99157	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	3097.67	//		
08/19/2020	99153	ON DUTY DEPOT		101033351.000	POL REPAIR EQUIPMENT	REPLACE SIREN CONTROL BOX UNIT 3010	575.00	//		
SubTotal Appropriation 101033351.000							3672.67			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
08/19/2020	99161	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	7/20 COPIER MAINT	54.14	//		
08/19/2020	99155	THE W W WILLIAMS COMPANY LLC		101033353.000	POL SERVICE CONTRACTS	ANNUAL MAINT & INSP OF STANDBY GENERATOR	108.80	//		
08/19/2020	99146	WEAVER HOLDINGS LLC		101033353.000	POL SERVICE CONTRACTS	ONE TIME FLOOR CLEANING	250.00	//		
SubTotal Appropriation 101033353.000							412.94			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
08/19/2020	99159	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	7/20 VEHICLE WASHES	96.00	//		

Accounts Payable Register

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SubTotal Appropriation 101033354.000							96.00			
**Appropriation 101033389.000 POL IT SERVICES										
08/19/2020	99110	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	7/20 IT SERVICES	1849.05		//	
SubTotal Appropriation 101033389.000							1849.05			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
08/19/2020	99075	RICK BARR		101034174.000	P/D CELL PHONE BENEFIT	7/20 CELL ALLTOMENT	50.00		//	
08/19/2020	99072	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	7/20 CELL ALLOTMENT	50.00		//	
08/19/2020	99073	JOHN ACRA		101034174.000	P/D CELL PHONE BENEFIT	7/20 CELL ALLOTMENT	50.00		//	
08/19/2020	99179	KIM NEWBY		101034174.000	P/D CELL PHONE BENEFIT	7/20 CELL ALLOTMENT	50.00		//	
SubTotal Appropriation 101034174.000							200.00			
**Appropriation 101034213.000 P/D GASOLINE										
08/19/2020	98958	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 7/23	129.62		//	
08/19/2020	98960	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 7/29	25.76		//	
SubTotal Appropriation 101034213.000							155.38			
**Appropriation 101034314.000 P/D CONSULTANT SERVICES										
08/19/2020	99074	LUCKETT & FARLEY		101034314.000	P/D CONSULTANT SERVICES	L & C PUD STUDY	2080.00		//	
SubTotal Appropriation 101034314.000							2080.00			
**Appropriation 101034319.001 BLDG ENGINEERING SERVICES										
08/19/2020	99111	JACOBI TOOMBS AND LANZ INC		101034319.001	BLDG ENGINEERING SERVICES	BOLT & TIE, BEST WESTERN, ALOFT, CHICK FIL A	2052.50		//	
SubTotal Appropriation 101034319.001							2052.50			
**Appropriation 101034353.000 P/D MAINT CONTRACTS										
08/19/2020	99076	RICOH		101034353.000	P/D MAINT CONTRACTS	COPIER MAINT 4/25-7/24	382.47		//	
SubTotal Appropriation 101034353.000							382.47			
**Appropriation 101034389.001 BLDG IT SERVICES										

Accounts Payable Register

Date: 08/13/2020 10:06:10 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/19/2020	99110	INFINITE SOLUTIONS LLC		101034389.001	BLDG IT SERVICES	7/20 IT SERVICES	893.05	//		
08/19/2020	99110	INFINITE SOLUTIONS LLC		101034389.000	P/D IT SERVICES	7/20 IT SERVICES	844.05	//		
SubTotal Appropriation 101034389.000							1737.10			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
08/19/2020	99032	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING	419.50	//		
SubTotal Appropriation 101036157.000							419.50			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
08/19/2020	99038	HEUSER HARDWARE CO INC		101036249.000	SAN MISC SUPPLIES	MISC SUPPLIES	381.76	//		
SubTotal Appropriation 101036249.000							381.76			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
08/19/2020	99133	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	TOWELS, RUGS, SOAP	241.98	//		
SubTotal Appropriation 101036353.000							241.98			
**Appropriation 101036389.000 SAN (PW) IT SERVICES										
08/19/2020	99110	INFINITE SOLUTIONS LLC		101036389.000	SAN (PW) IT SERVICES	7/20 IT SERVICES	280.40	//		
SubTotal Appropriation 101036389.000							280.40			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
08/19/2020	99035	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	7/19 YARD WASTE DISPOSAL	624.50	//		
08/19/2020	99035	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	7/26 YARD WASTE DISPOSAL	374.00	//		
SubTotal Appropriation 101036392.000							998.50			
**Appropriation 101037219.000 GAR SUPPLIES										
08/19/2020	98987	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	PANEL - TK #25	130.18	//		
08/19/2020	98994	TOTAL TRUCK PARTS INC	13711	101037219.000	GAR SUPPLIES	WHEEL SEALS # 14	190.74	//		
08/19/2020	98994	TOTAL TRUCK PARTS INC	13711	101037219.000	GAR SUPPLIES	WHEEL SEALS # 14	333.54	//		

Accounts Payable Register

Date: 08/13/2020 10:06:10 AM

APVREGISTER.FRX

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08/19/2020	98994	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	CREDIT	-227.46	//		
08/19/2020	98997	TOTAL TRUCK PARTS INC	13781	101037219.000	GAR SUPPLIES	CAM BRACKET & SHAFT FOR #14	314.13	//		
08/19/2020	98995	TOTAL TRUCK PARTS INC	13777	101037219.000	GAR SUPPLIES	BRAKE PARTS FOR #25	728.00	//		
08/19/2020	98996	TOTAL TRUCK PARTS INC	13778	101037219.000	GAR SUPPLIES	BRAKE PARTS #14	385.88	//		
SubTotal Appropriation 101037219.000							1855.01			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
08/19/2020	98992	S & R TRUCK TIRE CENTER INC	13776	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #33	44.00	//		
08/19/2020	98989	ON SITE FLEET SERVICES	13774	101037351.000	GAR CONTR REPAIR EQUIPMENT	ANNUAL DOT INSP #21	102.42	//		
08/19/2020	98990	ON SITE FLEET SERVICES	13775	101037351.000	GAR CONTR REPAIR EQUIPMENT	ANNUAL DOT INSP # 45, 46, 48	102.42	//		
08/19/2020	98990	ON SITE FLEET SERVICES	13775	101037351.000	GAR CONTR REPAIR EQUIPMENT	ANNUAL DOT INSP # 45, 46, 48	102.42	//		
08/19/2020	98990	ON SITE FLEET SERVICES	13775	101037351.000	GAR CONTR REPAIR EQUIPMENT	ANNUAL DOT INSP # 45, 46, 48	102.42	//		
08/19/2020	99033	COMPANY WRENCH LTD	13779	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR EMERGENCY BRAKE & FUEL SENDING UNIT -TK LOADER	2530.63	//		
SubTotal Appropriation 101037351.000							2984.31			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
08/19/2020	99032	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING	136.00	//		
SubTotal Appropriation 101039157.000							136.00			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
08/19/2020	99031	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	WEED EATER STRING	94.98	//		
SubTotal Appropriation 101039221.000							94.98			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										

Accounts Payable Register

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08/19/2020	99037	ESTES EXCAVATING INC		101039249.000	STR MISC DEPT SUPPLIES	DIRT FOR GUARD RAIL ON DEPAW	80.00	//		
08/19/2020	99037	ESTES EXCAVATING INC		101039249.000	STR MISC DEPT SUPPLIES	DIRT FOR GUARD RAIL ON DEPAW	200.00	//		
08/19/2020	99042	TEAM EJP - JEFFERSONVILLE		101039249.000	STR MISC DEPT SUPPLIES	NET FOR DEPAW ROAD CLOSURES	90.00	//		
08/19/2020	99036	ERNST CONCRETE		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE FOR ELECTRICAL FOOTER -EASTERN & L&C	337.94	//		
SubTotal Appropriation 101039249.000							707.94			
**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES										
08/19/2020	99133	CINTAS CORPORATION		101039251.000	STR SAFETY EQUIP SUPPLIES	FIRST AID SUPPLIES	345.80	//		
08/19/2020	99032	BUSH KELLER SPORTING GOODS		101039251.000	STR SAFETY EQUIP SUPPLIES	CLOTHING	118.50	//		
SubTotal Appropriation 101039251.000							464.30			
**Appropriation 101039293.000 STR COVID-19 EXPENSES										
08/19/2020	99030	AMERICAN INDUSTRIAL RUBBER		101039293.000	STR COVID-19 EXPENSES	RESIRATORS - COVID 19	209.09	//		
08/19/2020	99142	TRACKER SOFTWARE CORPORATION, INC		101039293.000	STR COVID-19 EXPENSES	SOFTWARE FOR CALLS, WORK, ASSETS - 50%	10000.00	//		
SubTotal Appropriation 101039293.000							10209.09			
**Appropriation 101039305.000 STR TEMPORARY HELP										
08/19/2020	99034	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	7/21 TEMP HELP	2135.04	//		
08/19/2020	99034	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	7/28 TEMP HELP	2814.75	//		
SubTotal Appropriation 101039305.000							4949.79			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
08/19/2020	99030	AMERICAN INDUSTRIAL RUBBER		101039351.000	STR REPAIR, UPGRADE EQUIP	SAFETY EQUIPMENT	343.86	//		
SubTotal Appropriation 101039351.000							343.86			

Accounts Payable Register

Date: 08/13/2020 10:06:10 AM

APVREGISTER.FRX

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**Appropriation 101039353.000 STR MAINT CONTRACTS										
08/19/2020	99040	THE LANG COMPANY		101039353.000	STR MAINT CONTRACTS	PRINTER MAINT 7/25-8/24	22.00	//		
SubTotal Appropriation 101039353.000							22.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
08/19/2020	99071	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	7/20 CELL ALLOTMENT	50.00	//		
SubTotal Appropriation 101051174.000							50.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
08/19/2020	99104	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - PD, CFD	233.86	//		
08/19/2020	98984	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	TRASH LINERS, SOAP	256.78	//		
08/19/2020	98991	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	TOWELS, TP - CDP	261.15	//		
SubTotal Appropriation 101051217.000							751.79			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
08/19/2020	99112	KOORSEN FIRE & SECURITY		101051352.000	MC MAINT SERV NOT ON K	ANNUAL ALARM MONITORING	480.00	//		
08/19/2020	98962	WILLIS KLEIN SAFE LOCK AND DECORATIVE HARDWARE		101051352.000	MC MAINT SERV NOT ON K	DOOR REPAIR -TOWN COURT	156.50	//		
SubTotal Appropriation 101051352.000							636.50			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
08/19/2020	99117	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	CHLLER REPAIR - PD MAINT	2519.00	//		
08/19/2020	99117	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	VAVLE REPAIR - WW OFFICE MAINT	1006.00	//		
08/19/2020	99107	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS	8/20 WATER TREATMENT MAINT	150.00	//		
SubTotal Appropriation 101051353.000							3675.00			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
08/19/2020	99190	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	8/20 CLEANING SRV - POLICE DEPT	816.00	//		

Accounts Payable Register

Date: 08/13/2020 10:06:10 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/19/2020	99185	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	8/20 CLEANING SRV - FIRE	450.00	//		
08/19/2020	98954	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	8/20 CLEANING SERVICE	1665.00	//		
SubTotal Appropriation 101051356.000							2931.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
08/19/2020	98985	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	WATER COOLER	52.50	//		
SubTotal Appropriation 101051399.000							52.50			
**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES										
08/19/2020	99141	PEYTON'S BARRICADE & SIGN		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	CAUTION TAPE	89.50	//		
08/19/2020	99137	HIGH TECH RESCUE INC		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	BATTERIES FOR RESCUE TOOLS	1492.20	//		
SubTotal Appropriation 103034204.000							1581.70			
**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL										
08/19/2020	98959	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 7/23	263.23	//		
08/19/2020	98961	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 7/29	328.14	//		
SubTotal Appropriation 103034212.000							591.37			
**Appropriation 103034213.000 FIRE TERRITORY GASOLINE										
08/19/2020	98960	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 7/29	182.01	//		
08/19/2020	98958	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 7/23	198.59	//		
SubTotal Appropriation 103034213.000							380.60			
**Appropriation 103034231.000 FIRE TERRITORY BLDG MAINT SUPPLIES										
08/19/2020	99132	CHARLIE WILSON APPLIANCE		103034231.000	FIRE TERRITORY BLDG	WASHER FOR STATION 2	761.97	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
MAINT SUPPLIES										
SubTotal Appropriation 103034231.000							761.97			
**Appropriation 103034248.000 FIRE TERRITORY INSTRUCTIONAL SUPPLIES										
08/19/2020	99135	FIRE PROTECTION PUBLICATIONS		103034248.000	FIRE TERRITORY INSTRUCTIONAL SUPPLIES	TRAINING BOOKS	871.50		//	
SubTotal Appropriation 103034248.000							871.50			
**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP										
08/19/2020	99134	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR AC AND INDICATOR LIGHT CHECK	653.00		//	
08/19/2020	99134	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	7/20 MONTHLY SERVICE	513.00		//	
08/19/2020	99131	BROWNING EQUIPMENT		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR CHAIN SAW	498.07		//	
08/19/2020	99139	JESSE HYERS		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR SIREN FOR DEPUTY CHIEF	215.00		//	
SubTotal Appropriation 103034351.000							1879.07			
**Appropriation 103034352.000 FIRE TERRITORY REPAIR OF BLDG										
08/19/2020	99140	KOORSEN FIRE & SECURITY		103034352.000	FIRE TERRITORY REPAIR OF BLDG	REPAIR FIRE ALARM AT STATION 1	252.90		//	
SubTotal Appropriation 103034352.000							252.90			
**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS										
08/19/2020	99136	HIGH TECH RESCUE INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	ANNUAL SERVICE RESCUE EQUIPMENT	2360.00		//	
08/19/2020	99129	AIR GAS, LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	CYLINDER RENTAL	54.76		//	
08/19/2020	99130	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	8/20 WATER TREATMENT STATION 1	105.00		//	
08/19/2020	99130	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	8/20 WATER TREATMENT STATION 2	95.00		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 103034353.000							2614.76			
**Appropriation 103034389.000 FIRE TERRITORY I.T. SERVICES										
08/19/2020	99110	INFINITE SOLUTIONS LLC		103034389.000	FIRE TERRITORY I.T. SERVICES	7/20 IT SERVICES	1555.05		//	
SubTotal Appropriation 103034389.000							1555.05			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
08/19/2020	99032	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE CLOTHING		27.50		//	
SubTotal Appropriation 201038157.000							27.50			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
08/19/2020	98986	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH	41.65		//	
08/19/2020	98986	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR HOT PATCH	49.49		//	
SubTotal Appropriation 201038241.000							91.14			
**Appropriation 203038242.000 MVH RESTRICTED PAINT										
08/19/2020	98993	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	WHITE PAINT	194.10		//	
SubTotal Appropriation 203038242.000							194.10			
**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS										
08/19/2020	99041	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	STREET SIGN SUPPLIES	98.95		//	
08/19/2020	99041	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	STREET SIGN SUPPLIES	345.00		//	
SubTotal Appropriation 203038244.000							443.95			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
08/19/2020	98953	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 7/23	56.50		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 204040213.401							56.50			
**Appropriation 204040389.001 REC IT SERVICES										
08/19/2020	99109	INFINITE SOLUTIONS LLC		204040389.001	REC IT SERVICES	7/20 IT SERVICES	1359.05		//	
SubTotal Appropriation 204040389.001							1359.05			
**Appropriation 231030217.000 UNSF VEH MAINT SUPPLIES										
08/19/2020	99070	DARRELL NEELD		231030217.000	UNSF VEH MAINT SUPPLIES	REIMB FOR CAR WASH	3.00		//	
SubTotal Appropriation 231030217.000							3.00			
**Appropriation 231030323.000 UNSF POSTAGE										
08/19/2020	99069	DARRELL NEELD		231030323.000	UNSF POSTAGE	REIMB FOR CERT MAIL 6/19-8/1	146.10		//	
SubTotal Appropriation 231030323.000							146.10			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
08/19/2020	99150	GALLS		249033299.000	LOIT POL MISC EQUIP	RIOT NIGHT STICKS	672.34		//	
08/19/2020	99160	WATSON SIGNS & GRAPHICS		249033299.000	LOIT POL MISC EQUIP	VEHICLE GRAPHICS NEW UNIT 64	600.00		//	
SubTotal Appropriation 249033299.000							1272.34			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT										
08/19/2020	99180	NIC LANGFORD		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	7/20 CELL ALLOTMENT	50.00		//	
SubTotal Appropriation 425030174.000							50.00			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
08/19/2020	99103	4IMPRINT, INC		425030324.000	CEDIT PROMOTION OF BUSINESSES	FACE MASKS, WATER BOTTLES, RIBBON CUTTING OF THE DISCOVERY TRAIL	825.02		//	
SubTotal Appropriation 425030324.000							825.02			
**Appropriation 425030355.000 CEDIT - MC IMPROVEMENTS										

Accounts Payable Register

Date: 08/13/2020 10:06:10 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/19/2020	99108	HOGAN REAL ESTATE COMPANY		425030355.000	CEDIT - MC IMPROVEMENTS	REIMB REPLACING DAMAGED BOLLARD LIGHT	9876.00	/ /		
SubTotal Appropriation 425030355.000							9876.00			
**Appropriation 425030389.000 CREDIT - COMPUTER/SERVER UPGRADES										
08/19/2020	99110	INFINITE SOLUTIONS LLC		425030389.000	CREDIT - COMPUTER/SERVER UPGRADES	7/20 IT SERVICES	779.20	/ /		
SubTotal Appropriation 425030389.000							779.20			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
08/19/2020	99156	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	7/20 LLECE	108.00	/ /		
SubTotal Appropriation 501131700.352							108.00			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
08/19/2020	99147	COVERTTRACK GROUP INC		532033201.000	NR POL FED/SEIZED JUSTICE	2 STEALTH TRACKING DEVICES - NARC	3300.00	/ /		
SubTotal Appropriation 532033201.000							3300.00			
**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP										
08/19/2020	99138	HOOSIER PENN OIL COMPANY INC		534034204.000	NR CLEANUP SM TOOLS/EQUIP	OIL DRY	402.00	/ /		
SubTotal Appropriation 534034204.000							402.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
08/19/2020	99115	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	7/20 1205 W HARRISON SEC MONITORING	17.99	/ /		
SubTotal Appropriation 541040324.000							17.99			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
(CONTROL ACCT)										
08/19/2020	98955	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1416 UNL @ 1.90	260.40	/ /		
08/19/2020	99039	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1790 UNL @ 1.9175	3432.33	/ /		
08/19/2020	98956	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2400 UNL @ 1.9230	4636.80	/ /		
08/19/2020	98955	JACOBI OIL SERVICE INC	13782	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1416 UNL @ 1.90	3000.00	/ /		
SubTotal Appropriation 555131500.000							11329.53			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
08/19/2020	99113	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	7/20 FITNESS MEMBERSHIP	1370.00	/ /		
08/19/2020	99106	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	7/20 FITNESS MEMBERSHIP	35.00	/ /		
08/19/2020	99116	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	7/20 FITNESS MEMBERSHIP	139.94	/ /		
08/19/2020	99105	ANYTIME FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	7/20 FITNESS MEMBERSHIP	50.00	/ /		
08/19/2020	99162	YMCA OF HARRISON CO		750131500.000	NR INS UNAPPR EXPENDITURE	6/20 FITNESS MEMBERSHIP	35.00	/ /		
08/19/2020	99162	YMCA OF HARRISON CO		750131500.000	NR INS UNAPPR EXPENDITURE	7/20 FITNESS MEMBERSHIP	35.00	/ /		
SubTotal Appropriation 750131500.000							1664.94			
*** GRAND TOTAL ***							97289.94			