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APV Register Batch - 5/18 MTG - TOWN CURRENT CLAIMS

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All History

Grouped By Appropriation

Ordered By Appropriation

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| **Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES | | | | | | | | | | |
| 05/19/2021 | 105721 | AMSTERDAM PRINTING & LITHO COR | | 101031203.000 | COUNCIL OFFICE SUPPLIES | NEW EE FILE FOLDERS | 165.06 | // | | |
| 05/19/2021 | 105973 | OFFICE SUPPLY | | 101031203.000 | COUNCIL OFFICE SUPPLIES | NOTES, MISC OFFICE SUPPLIES | 44.93 | // | | |
| 05/19/2021 | 105819 | OFFICE SUPPLY | | 101031203.000 | COUNCIL OFFICE SUPPLIES | INK CARTRIDGES | 315.55 | // | | |
| SubTotal Appropriation 101031203.000 | | | | | | | 525.54 | | | |
| **Appropriation 101031317.000 COUNCIL PROF (INCL WEB) | | | | | | | | | | |
| 05/19/2021 | 105966 | KENNETH CONKLIN | | 101031317.000 | COUNCIL PROF (INCL WEB) | 5/21 SOCIAL MEDIA | 150.00 | // | | |
| SubTotal Appropriation 101031317.000 | | | | | | | 150.00 | | | |
| **Appropriation 101031318.000 COUNCIL LEGAL SERVICES | | | | | | | | | | |
| 05/19/2021 | 105964 | APPLEGATE FIFER PULLIAM LLC | | 101031318.000 | COUNCIL LEGAL SERVICES | 4/21 PLUM CREEK LEGAL SRV | 52.50 | // | | |
| 05/19/2021 | 105964 | APPLEGATE FIFER PULLIAM LLC | | 101031318.000 | COUNCIL LEGAL SERVICES | 4/21 COUNCIL LEGAL SRV | 1446.00 | // | | |
| SubTotal Appropriation 101031318.000 | | | | | | | 1498.50 | | | |
| **Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS | | | | | | | | | | |
| 05/19/2021 | 105761 | IN.GOV | | 101031387.000 | COUNCIL EE DRIVING RECORDS | DIRVER'S LICENSE CHECK | 15.00 | // | | |
| SubTotal Appropriation 101031387.000 | | | | | | | 15.00 | | | |
| **Appropriation 101031389.000 COUNCIL IT SERVICES | | | | | | | | | | |
| 05/19/2021 | 105684 | INFINITE SOLUTIONS LLC | | 101031389.000 | COUNCIL IT SERVICES | 4/21 IT SRV | 942.55 | // | | |
| SubTotal Appropriation 101031389.000 | | | | | | | 942.55 | | | |
| **Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS | | | | | | | | | | |
| 05/19/2021 | 105762 | NCSI | | 101031399.000 | COUNCIL MISC SERVICES & CHGS | BACKGROUND SCREENING | 40.00 | // | | |

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| SubTotal Appropriation 101031399.000 | | | | | | | 40.00 | | | |
| **Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION | | | | | | | | | | |
| 05/19/2021 | 105686 | RAYCOM MEDIA INC | | 101032331.000 | C/T LEGAL NOTICE PUBLICATION | AA FOR MULTIPLE FUNDS | 30.78 | | // | |
| SubTotal Appropriation 101032331.000 | | | | | | | 30.78 | | | |
| **Appropriation 101032389.000 C/T IT SERVICES | | | | | | | | | | |
| 05/19/2021 | 105684 | INFINITE SOLUTIONS LLC | | 101032389.000 | C/T IT SERVICES | 4/21 IT SRV | 991.50 | | // | |
| SubTotal Appropriation 101032389.000 | | | | | | | 991.50 | | | |
| **Appropriation 101033204.000 POL SUPPLIES | | | | | | | | | | |
| 05/19/2021 | 105932 | KENWAY DISTRIBUTORS INC | | 101033204.000 | POL SUPPLIES | ENDBAC II DISINFECTANT FOR UNIFORMS | 126.50 | | // | |
| 05/19/2021 | 105937 | RIVER CITY WORK WEAR | | 101033204.000 | POL SUPPLIES | NAME TAPE FOR ARMOR VEST | 20.00 | | // | |
| SubTotal Appropriation 101033204.000 | | | | | | | 146.50 | | | |
| **Appropriation 101033213.000 POL GASOLINE | | | | | | | | | | |
| 05/19/2021 | 105874 | TOWN OF CLARKSVILLE | | 101033213.000 | POL GASOLINE | REIMB MCRS 5/6 | 1141.03 | | // | |
| 05/19/2021 | 105874 | TOWN OF CLARKSVILLE | | 101033213.000 | POL GASOLINE | REIMB MCRS 5/6 | 2272.98 | | // | |
| 05/19/2021 | 105689 | TOWN OF CLARKSVILLE | | 101033213.000 | POL GASOLINE | REIMB MCRS 4/29 | 2016.97 | | // | |
| 05/19/2021 | 105689 | TOWN OF CLARKSVILLE | | 101033213.000 | POL GASOLINE | REIMB MCRS 4/29 | 1733.77 | | // | |
| SubTotal Appropriation 101033213.000 | | | | | | | 7164.75 | | | |
| **Appropriation 101033215.000 POL TIRES & TUBES | | | | | | | | | | |
| 05/19/2021 | 105925 | BRIDGESTONE | | 101033215.000 | POL TIRES & TUBES | 4 NEW TIRES - UNIT 3005 | 144.91 | | // | |
| 05/19/2021 | 105925 | BRIDGESTONE | | 101033215.000 | POL TIRES & TUBES | 4 NEW TIRES - UNIT 3005 | 485.52 | | // | |
| SubTotal Appropriation 101033215.000 | | | | | | | 630.43 | | | |
| **Appropriation 101033292.000 POL K9 SUPPLIES | | | | | | | | | | |
| 05/19/2021 | 105928 | FEEDERS SUPPLY | | 101033292.000 | POL K9 SUPPLIES | FOOD & SHAMPOO FOR K-9 | 159.96 | | // | |

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| SubTotal Appropriation 101033292.000 | | | | | | | 159.96 | | | |
| **Appropriation 101033317.000 POL PROFESSIONAL SERVICES | | | | | | | | | | |
| 05/19/2021 | 105942 | TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS | | 101033317.000 | POL PROFESSIONAL SERVICES | 4/21 BACKGROUND CHECKS | 512.90 | // | | |
| SubTotal Appropriation 101033317.000 | | | | | | | 512.90 | | | |
| **Appropriation 101033321.000 POL TRAVEL & MILEAGE | | | | | | | | | | |
| 05/19/2021 | 105938 | SEAN HODGE | | 101033321.000 | POL TRAVEL & MILEAGE | REIMB FUEL @ SWILEA | 31.04 | // | | |
| SubTotal Appropriation 101033321.000 | | | | | | | 31.04 | | | |
| **Appropriation 101033329.000 POL INTERNET SERVICE | | | | | | | | | | |
| 05/19/2021 | 105929 | IN OFFICE OF TECHNOLOGY | | 101033329.000 | POL INTERNET SERVICE | 4/21 NETWORK ACCESS | 118.41 | // | | |
| SubTotal Appropriation 101033329.000 | | | | | | | 118.41 | | | |
| **Appropriation 101033351.000 POL REPAIR EQUIPMENT | | | | | | | | | | |
| 05/19/2021 | 105933 | MBE, LLC | | 101033351.000 | POL REPAIR EQUIPMENT | BRAKES UNIT 3058 | 255.08 | // | | |
| 05/19/2021 | 105933 | MBE, LLC | | 101033351.000 | POL REPAIR EQUIPMENT | BATTERY UNIT 3095 | 136.47 | // | | |
| 05/19/2021 | 105933 | MBE, LLC | | 101033351.000 | POL REPAIR EQUIPMENT | CREDIT BRAKES UNIT 3058 | -167.65 | // | | |
| 05/19/2021 | 105927 | EMERGENCY RADIO SERVICE, LLC | | 101033351.000 | POL REPAIR EQUIPMENT | PORTABLE RADIO REPAIR 3005 | 392.86 | // | | |
| 05/19/2021 | 105936 | O'REILLY AUTO PARTS | | 101033351.000 | POL REPAIR EQUIPMENT | BRAKE ROTOR - 3058 | 133.68 | // | | |
| 05/19/2021 | 105935 | NORTON & ASSOCIATES PLUMBING | | 101033351.000 | POL REPAIR EQUIPMENT | REPAIR TOILET | 139.53 | // | | |
| 05/19/2021 | 105943 | VALVOLINE INSTANT OIL CHANGE | | 101033351.000 | POL REPAIR EQUIPMENT | 4/21 FLEET OIL CHANGES | 755.43 | // | | |
| SubTotal Appropriation 101033351.000 | | | | | | | 1645.40 | | | |
| **Appropriation 101033353.000 POL SERVICE CONTRACTS | | | | | | | | | | |
| 05/19/2021 | 105946 | WATERLOGIC AMERICAS LLC | | 101033353.000 | POL SERVICE CONTRACTS | QRTLTY WATER | 213.10 | // | | |
| 05/19/2021 | 105947 | XEROX CORPORATION | | 101033353.000 | POL SERVICE CONTRACTS | COPIER MAINT 3/21-4/20 | 64.25 | // | | |
| 05/19/2021 | 105926 | WEAVER HOLDINGS LLC | | 101033353.000 | POL SERVICE CONTRACTS | 5/21 CLEANING SRV @ | 195.00 | // | | |

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| | | | | | | | | | | |
| SubTotal Appropriation 101033353.000 | | | | | | | 472.35 | | | |
| **Appropriation 101033389.000 POL IT SERVICES | | | | | | | | | | |
| 05/19/2021 | 105930 | INFINITE SOLUTIONS LLC | | 101033389.000 | POL IT SERVICES | BODY CAM INSTALL | 68.75 | | // | |
| 05/19/2021 | 105684 | INFINITE SOLUTIONS LLC | | 101033389.000 | POL IT SERVICES | 4/21 IT SRV | 2020.50 | | // | |
| SubTotal Appropriation 101033389.000 | | | | | | | 2089.25 | | | |
| **Appropriation 101034203.000 P/D OFFICE SUPPLIES | | | | | | | | | | |
| 05/19/2021 | 105820 | OFFICE SUPPLY | | 101034203.000 | P/D OFFICE SUPPLIES | PENS, PAPER, MISC SUPPLIES | 156.80 | | // | |
| SubTotal Appropriation 101034203.000 | | | | | | | 156.80 | | | |
| **Appropriation 101034213.000 P/D GASOLINE | | | | | | | | | | |
| 05/19/2021 | 105874 | TOWN OF CLARKSVILLE | | 101034213.000 | P/D GASOLINE | REIMB MCRS 5/6 | 33.12 | | // | |
| 05/19/2021 | 105689 | TOWN OF CLARKSVILLE | | 101034213.000 | P/D GASOLINE | REIMB MCRS 4/29 | 139.47 | | // | |
| SubTotal Appropriation 101034213.000 | | | | | | | 172.59 | | | |
| **Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY | | | | | | | | | | |
| 05/19/2021 | 105826 | LAURA BORHO | | 101034306.000 | P/D CONTRACTED MINUTES SECRETARY | 4/27 BZA SPECIAL MTG MINUTES | 75.00 | | // | |
| 05/19/2021 | 105826 | LAURA BORHO | | 101034306.000 | P/D CONTRACTED MINUTES SECRETARY | 3/24 BZA MTG MINUTES | 75.00 | | // | |
| 05/19/2021 | 105825 | LAURA BORHO | | 101034306.000 | P/D CONTRACTED MINUTES SECRETARY | 4/7 PLAN COMM MINUTES | 75.00 | | // | |
| SubTotal Appropriation 101034306.000 | | | | | | | 225.00 | | | |
| **Appropriation 101034318.000 P/D LEGAL SERVICES | | | | | | | | | | |
| 05/19/2021 | 105969 | APPLEGATE FIFER PULLIAM LLC | | 101034318.000 | P/D LEGAL SERVICES | LEGAL SRV - M ALLEN & CLARK CO | 297.50 | | // | |
| 05/19/2021 | 105815 | APPLEGATE FIFER PULLIAM LLC | | 101034318.000 | P/D LEGAL SERVICES | 1/21 LEGAL SRV - PLAN COMM & BZA | 752.50 | | // | |
| 05/19/2021 | 105681 | APPLEGATE FIFER PULLIAM | | 101034318.000 | P/D LEGAL SERVICES | 3/21 LEGAL SRV PLAN COMM & | 910.00 | | // | |

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| | | LLC | | | | BZA | | | | |
| SubTotal Appropriation 101034318.000 | | | | | | | 1960.00 | | | |
| **Appropriation 101034319.001 BLDG ENGINEERING SERVICES | | | | | | | | | | |
| 05/19/2021 | 105822 | JACOBI TOOMBS AND LANZ INC | | 101034319.001 | BLDG ENGINEERING SERVICES | 2021 TOWN OF C'VILLE PLAN REVIEW | 4015.00 | | // | |
| SubTotal Appropriation 101034319.001 | | | | | | | 4015.00 | | | |
| **Appropriation 101034353.000 P/D MAINT CONTRACTS | | | | | | | | | | |
| 05/19/2021 | 105974 | RICOH | | 101034353.000 | P/D MAINT CONTRACTS | COPIER MAINT 1/25-4/24 | 346.45 | | // | |
| SubTotal Appropriation 101034353.000 | | | | | | | 346.45 | | | |
| **Appropriation 101034389.001 BLDG IT SERVICES | | | | | | | | | | |
| 05/19/2021 | 105684 | INFINITE SOLUTIONS LLC | | 101034389.001 | BLDG IT SERVICES | 4/21 IT SRV | 966.50 | | // | |
| 05/19/2021 | 105684 | INFINITE SOLUTIONS LLC | | 101034389.000 | P/D IT SERVICES | 4/21 IT SRV | 868.50 | | // | |
| SubTotal Appropriation 101034389.000 | | | | | | | 1835.00 | | | |
| **Appropriation 101036157.000 SAN CLOTHING ALLOWANCE | | | | | | | | | | |
| 05/19/2021 | 105914 | BOOT BARN | | 101036157.000 | SAN CLOTHING ALLOWANCE | TAX CREDIT & EXCHANGE CLOTHING - C VANWINKLE | -37.40 | | // | |
| 05/19/2021 | 105914 | BOOT BARN | | 101036157.000 | SAN CLOTHING ALLOWANCE | CLOTHING - C VANWINKLE | 235.38 | | // | |
| SubTotal Appropriation 101036157.000 | | | | | | | 197.98 | | | |
| **Appropriation 101036352.000 SAN MAINTAIN BLDGS, SYSTEMS | | | | | | | | | | |
| 05/19/2021 | 105922 | THE ARTHUR COMPANY LLC | | 101036352.000 | SAN MAINTAIN BLDGS, SYSTEMS | REPAIR MAIN DOOR AT OFFICE | 608.00 | | // | |
| SubTotal Appropriation 101036352.000 | | | | | | | 608.00 | | | |
| **Appropriation 101036389.000 SAN (PW) IT SERVICES | | | | | | | | | | |
| 05/19/2021 | 105684 | INFINITE SOLUTIONS LLC | | 101036389.000 | SAN (PW) IT SERVICES | 4/21 IT SRV | 477.30 | | // | |

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| SubTotal Appropriation 101036389.000 | | | | | | | 477.30 | | | |
| **Appropriation 101036392.000 SAN COMPOSTING, RECYCLING | | | | | | | | | | |
| 05/19/2021 | 105916 | CCE, INC | | 101036392.000 | SAN COMPOSTING, RECYCLING | DUMPSTER SWITCH OUT - KENWOOD DEMO | 873.95 | // | | |
| 05/19/2021 | 105916 | CCE, INC | | 101036392.000 | SAN COMPOSTING, RECYCLING | DUMPSTER SWITCH OUT - KENWOOD DEMO | 380.10 | // | | |
| 05/19/2021 | 105916 | CCE, INC | | 101036392.000 | SAN COMPOSTING, RECYCLING | DUMPSTER SWITCH OUT - KENWOOD DEMO | 454.30 | // | | |
| 05/19/2021 | 105916 | CCE, INC | | 101036392.000 | SAN COMPOSTING, RECYCLING | DUMPSTER SWITCH OUT - KENWOOD DEMO | 425.00 | // | | |
| SubTotal Appropriation 101036392.000 | | | | | | | 2133.35 | | | |
| **Appropriation 101037399.000 GAR MISC SERVICES, CHGS | | | | | | | | | | |
| 05/19/2021 | 105920 | SUBURBAN TOWING & RECOVERY | | 101037399.000 | GAR MISC SERVICES, CHGS | TOW TK #45 FROM LAKEVIEW DR TO SHOP | 150.00 | // | | |
| SubTotal Appropriation 101037399.000 | | | | | | | 150.00 | | | |
| **Appropriation 101039157.000 STR CLOTHING ALLOWANCE | | | | | | | | | | |
| 05/19/2021 | 105914 | BOOT BARN | | 101039157.000 | STR CLOTHING ALLOWANCE | CLOTHING - MCMAHEL | 8.99 | // | | |
| 05/19/2021 | 105914 | BOOT BARN | | 101039157.000 | STR CLOTHING ALLOWANCE | CLOTHING - C PRICE | 128.67 | // | | |
| SubTotal Appropriation 101039157.000 | | | | | | | 137.66 | | | |
| **Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES | | | | | | | | | | |
| 05/19/2021 | 105915 | BUSH KELLER SPORTING GOODS | | 101039251.000 | STR SAFETY EQUIP SUPPLIES | BALANCE ON INVOICE - UNIFORMS - TEMP | 93.50 | // | | |
| 05/19/2021 | 105914 | BOOT BARN | | 101039251.000 | STR SAFETY EQUIP SUPPLIES | BOOTS - J MCMAHEL | 130.49 | // | | |
| 05/19/2021 | 105914 | BOOT BARN | | 101039251.000 | STR SAFETY EQUIP SUPPLIES | BOOTS - R FOUSHEE | 123.04 | // | | |
| 05/19/2021 | 105914 | BOOT BARN | | 101039251.000 | STR SAFETY EQUIP SUPPLIES | BOOTS -J FOUSHEE | 148.49 | // | | |
| 05/19/2021 | 105914 | BOOT BARN | | 101039251.000 | STR SAFETY EQUIP SUPPLIES | REFUND - MCMAHEL | -4.50 | // | | |
| 05/19/2021 | 105914 | BOOT BARN | | 101039251.000 | STR SAFETY EQUIP SUPPLIES | BOOTS - L HARRIS | 161.99 | // | | |

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| SubTotal Appropriation 101039251.000 | | | | | | | 653.01 | | | |
| **Appropriation 101039332.000 STR PUBLIC NOTICES | | | | | | | | | | |
| 05/19/2021 | 105827 | RAYCOM MEDIA INC | | 101039332.000 | STR PUBLIC NOTICES | PW REQ FOR T/M BIDS FOR PAVING & STRIPING | 68.87 | // | | |
| 05/19/2021 | 105827 | RAYCOM MEDIA INC | | 101039332.000 | STR PUBLIC NOTICES | PW REQ FOR T/M BIDS FOR PAVING & STRIPING | 53.56 | // | | |
| SubTotal Appropriation 101039332.000 | | | | | | | 122.43 | | | |
| **Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS | | | | | | | | | | |
| 05/19/2021 | 105917 | OTTERSACH ENTERPRISES INC | | 101039352.000 | STR MAINT BLDGS & SYSTEMS | SRV A/C UNIT | 972.14 | // | | |
| SubTotal Appropriation 101039352.000 | | | | | | | 972.14 | | | |
| **Appropriation 101039362.000 STR EQUIPMENT RENTAL | | | | | | | | | | |
| 05/19/2021 | 105921 | SUNBELT RENTALS INC | | 101039362.000 | STR EQUIPMENT RENTAL | MANLIFT AT NORTH PLANT | 673.08 | // | | |
| SubTotal Appropriation 101039362.000 | | | | | | | 673.08 | | | |
| **Appropriation 101051217.000 MC CLEANING SUPPLIES | | | | | | | | | | |
| 05/19/2021 | 105824 | KENWAY DISTRIBUTORS INC | | 101051217.000 | MC CLEANING SUPPLIES | SOAP, DISINFECTANT | 117.74 | // | | |
| 05/19/2021 | 105687 | RETAILERS SUPPLY | | 101051217.000 | MC CLEANING SUPPLIES | MOP HEADS FOR PD | 81.50 | // | | |
| SubTotal Appropriation 101051217.000 | | | | | | | 199.24 | | | |
| **Appropriation 101051352.000 MC MAINT SERV NOT ON K | | | | | | | | | | |
| 05/19/2021 | 105817 | CINTAS CORPORATION | | 101051352.000 | MC MAINT SERV NOT ON K | 5/6 MAT SRV | 25.00 | // | | |
| 05/19/2021 | 105682 | CINTAS CORPORATION | | 101051352.000 | MC MAINT SERV NOT ON K | 4/27 MAT SRV | 25.00 | // | | |
| 05/19/2021 | 105829 | SCHARDEIN MECHANICAL CONTRACTORS INC | | 101051352.000 | MC MAINT SERV NOT ON K | REPAIRED VALVE & CONTROL UNIT | 1021.77 | // | | |
| 05/19/2021 | 105934 | NORTON & ASSOCIATES PLUMBING | | 101051352.000 | MC MAINT SERV NOT ON K | SNAKED AND REPAIR URINALS - CFD | 95.00 | // | | |
| 05/19/2021 | 105934 | NORTON & ASSOCIATES PLUMBING | | 101051352.000 | MC MAINT SERV NOT ON K | REPLACED WATER FITLER HOUSING | 151.85 | // | | |
| 05/19/2021 | 105823 | TECTA AMERICA CORP | | 101051352.000 | MC MAINT SERV NOT ON K | ROOF REPAIR FOR FIRE #2 | 690.00 | // | | |

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| SubTotal Appropriation 101051352.000 | | | | | | | 2008.62 | | | |
| **Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT | | | | | | | | | | |
| 05/19/2021 | 105816 | ATOM CHEMICAL INC | | 101051353.000 | MC CONTR BLDGS, SYSTEMS | 5/21 WATER TREATMENT MAINT | 150.00 | | // | |
| SubTotal Appropriation 101051353.000 | | | | | | | 150.00 | | | |
| **Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES | | | | | | | | | | |
| 05/19/2021 | 105818 | WEAVER HOLDINGS LLC | | 101051356.000 | MC HOUSEHOLD, CLEANING | FLOOR SEALER SERVICES | 50.00 | | // | |
| SubTotal Appropriation 101051356.000 | | | | | | | 50.00 | | | |
| **Appropriation 101051399.000 MC MISC SERVICES, CHARGES | | | | | | | | | | |
| 05/19/2021 | 105924 | AQUA BLU SPRING WATER | | 101051399.000 | MC MISC SERVICES, CHARGES | 5/21 WATER COOLER | 52.50 | | // | |
| SubTotal Appropriation 101051399.000 | | | | | | | 52.50 | | | |
| **Appropriation 103034202.000 FIRE TERRITORY STATIONARY/PRINTED FORMS | | | | | | | | | | |
| 05/19/2021 | 105727 | HIGHWAY PRESS INC | | 103034202.000 | FIRE TERRITORY STATIONARY/PRINTED FORMS | INJURY REPORTS | 68.95 | | // | |
| SubTotal Appropriation 103034202.000 | | | | | | | 68.95 | | | |
| **Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES | | | | | | | | | | |
| 05/19/2021 | 105872 | AUTO ZONE | | 103034204.000 | FIRE TERRITORY OPERATING | CHAINSAW SPARK PLUGS SUPPLIES | 6.78 | | // | |
| 05/19/2021 | 105725 | FIRE DEPARTMENT SERVICE & SUPPLY CO | | 103034204.000 | FIRE TERRITORY OPERATING | LIGHTS, FIRFIGHTING GLOVES SUPPLIES | 1017.50 | | // | |
| 05/19/2021 | 105971 | HEUSER HARDWARE CO INC | | 103034204.000 | FIRE TERRITORY OPERATING | DRILL BIT, CLAMPS SUPPLIES | 8.97 | | // | |
| 05/19/2021 | 105726 | HEUSER HARDWARE CO INC | | 103034204.000 | FIRE TERRITORY OPERATING | MOUSE TRAPS AT STATION 3 SUPPLIES | 8.45 | | // | |

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| 05/19/2021 | 105873 | KENWAY DISTRIBUTORS INC | | 103034204.000 | FIRE TERRITORY OPERATING | CLEANING SUPPLIES SUPPLIES | 466.22 | // | | |
| 05/19/2021 | 105724 | EMERGENCY RADIO SERVICE, LLC | | 103034204.000 | FIRE TERRITORY OPERATING | BATTERY PACK SUPPLIES | 107.50 | // | | |
| 05/19/2021 | 105719 | AIR GAS, LLC | | 103034204.000 | FIRE TERRITORY OPERATING | OXYGEN TANKS SUPPLIES | 398.05 | // | | |
| SubTotal Appropriation 103034204.000 | | | | | | | 2013.47 | | | |
| **Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL | | | | | | | | | | |
| 05/19/2021 | 105875 | TOWN OF CLARKSVILLE | | 103034212.000 | FIRE TERRITORY DIESEL | REIMB MCRS 5/6 FUEL | 247.75 | // | | |
| 05/19/2021 | 105688 | TOWN OF CLARKSVILLE | | 103034212.000 | FIRE TERRITORY DIESEL | REIMB MCRS 4/29 FUEL | 297.23 | // | | |
| SubTotal Appropriation 103034212.000 | | | | | | | 544.98 | | | |
| **Appropriation 103034213.000 FIRE TERRITORY GASOLINE | | | | | | | | | | |
| 05/19/2021 | 105874 | TOWN OF CLARKSVILLE | | 103034213.000 | FIRE TERRITORY GASOLINE | REIMB MCRS 5/6 | 198.25 | // | | |
| 05/19/2021 | 105689 | TOWN OF CLARKSVILLE | | 103034213.000 | FIRE TERRITORY GASOLINE | REIMB MCRS 4/29 | 236.73 | // | | |
| SubTotal Appropriation 103034213.000 | | | | | | | 434.98 | | | |
| **Appropriation 103034219.000 FIRE TERRITORY VEH MAINT SUPPLIES | | | | | | | | | | |
| 05/19/2021 | 105723 | AUTO ZONE | | 103034219.000 | FIRE TERRITORY VEH MAINT | BATTERY - CAR 704 SUPPLIES | 124.99 | // | | |
| 05/19/2021 | 105723 | AUTO ZONE | | 103034219.000 | FIRE TERRITORY VEH MAINT | TRUCK WASH SUPPLIES | 7.49 | // | | |
| 05/19/2021 | 105871 | AUTO ZONE | | 103034219.000 | FIRE TERRITORY VEH MAINT | OUTBOARD OIL - RESCUE BOAT SUPPLIES 72 | 73.98 | // | | |
| SubTotal Appropriation 103034219.000 | | | | | | | 206.46 | | | |
| **Appropriation 103034247.000 FIRE TERRITORY OSHA REQ'D GEAR | | | | | | | | | | |
| 05/19/2021 | 105828 | RIVER CITY WORK WEAR | | 103034247.000 | FIRE TERRITORY OSHA | UNIFORM - J WHEELER REQ'D GEAR | 1030.82 | // | | |
| 05/19/2021 | 105828 | RIVER CITY WORK WEAR | | 103034247.000 | FIRE TERRITORY OSHA | UNIFORM - A GORDON REQ'D GEAR | 1090.82 | // | | |

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| 05/19/2021 | 105828 | RIVER CITY WORK WEAR | | 103034247.000 | FIRE TERRITORY OSHA | NAME PLATE - GORDON | 15.99 | // | | |
| | | | | | REQ'D GEAR | | | | | |
| SubTotal Appropriation 103034247.000 | | | | | | | 2137.63 | | | |
| **Appropriation 103034314.000 FIRE TERRITORY MEDICAL EXAMS | | | | | | | | | | |
| 05/19/2021 | 105722 | ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL | | 103034314.000 | FIRE TERRITORY MEDICAL | PERF MED EXAM - C SMITH | 1620.50 | // | | |
| | | | | | EXAMS | | | | | |
| SubTotal Appropriation 103034314.000 | | | | | | | 1620.50 | | | |
| **Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP | | | | | | | | | | |
| 05/19/2021 | 105970 | FIRE & SPECIALTY EQUIPMENT CO | | 103034351.000 | FIRE TERRITORY REPAIR OF EQUIP | REBUILT TANK & FILL VALVE ENG 72 | 2131.64 | // | | |
| 05/19/2021 | 105970 | FIRE & SPECIALTY EQUIPMENT CO | | 103034351.000 | FIRE TERRITORY REPAIR OF EQUIP | CHECK TOWER 73 FOR ELECTRICAL ISSUES | 300.00 | // | | |
| 05/19/2021 | 105972 | JESSE HYERS | | 103034351.000 | FIRE TERRITORY REPAIR OF EQUIP | RECONFIGURE LIGHTING ON RESCUE 72 | 1960.40 | // | | |
| SubTotal Appropriation 103034351.000 | | | | | | | 4392.04 | | | |
| **Appropriation 103034352.000 FIRE TERRITORY REPAIR OF BLDG | | | | | | | | | | |
| 05/19/2021 | 105730 | SCHARDEIN MECHANICAL CONTRACTORS INC | | 103034352.000 | FIRE TERRITORY REPAIR OF BLDG | REPAIR AC LEAKS & CHARGED SYSTEM | 826.56 | // | | |
| SubTotal Appropriation 103034352.000 | | | | | | | 826.56 | | | |
| **Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS | | | | | | | | | | |
| 05/19/2021 | 105729 | INTEGRITY ONE TECHNOLOGIES | | 103034353.000 | FIRE TERRITORY MAINT CONTRACTS | COPY OVERAGES | 3.19 | // | | |
| 05/19/2021 | 105968 | AIR GAS, LLC | | 103034353.000 | FIRE TERRITORY MAINT CONTRACTS | CYLINDER RENTAL | 53.80 | // | | |
| 05/19/2021 | 105870 | ATOM CHEMICAL INC | | 103034353.000 | FIRE TERRITORY MAINT CONTRACTS | 5/21 WATER TREATMENT STATION 2 | 95.00 | // | | |
| 05/19/2021 | 105870 | ATOM CHEMICAL INC | | 103034353.000 | FIRE TERRITORY MAINT CONTRACTS | 5/21 WATER TREATMENT STATION 1 | 105.00 | // | | |
| 05/19/2021 | 105728 | CALEB WORKMAN | | 103034353.000 | FIRE TERRITORY MAINT CONTRACTS | CYLINDER TESTING FOR SCBA | 1975.00 | // | | |

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| SubTotal Appropriation 103034353.000 | | | | | | | 2231.99 | | | |
| **Appropriation 103034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS | | | | | | | | | | |
| 05/19/2021 | 105720 | ALADTEC INC | | 103034381.000 | FIRE TERRITORY DUES/SUBSCRIPTIONS | YRLY SUBSCRIPTION - EE SCHEDULING SYS | 3168.00 | | // | |
| SubTotal Appropriation 103034381.000 | | | | | | | 3168.00 | | | |
| **Appropriation 103034389.000 FIRE TERRITORY I.T. SERVICES | | | | | | | | | | |
| 05/19/2021 | 105684 | INFINITE SOLUTIONS LLC | | 103034389.000 | FIRE TERRITORY I.T. SERVICES | 4/21 IT SRV | 1628.50 | | // | |
| SubTotal Appropriation 103034389.000 | | | | | | | 1628.50 | | | |
| **Appropriation 201038157.000 MVH CLOTHING ALLOWANCE | | | | | | | | | | |
| 05/19/2021 | 105914 | BOOT BARN | | 201038157.000 | MVH CLOTHING ALLOWANCE | CLOTHING -J GILLMAN | 193.46 | | // | |
| SubTotal Appropriation 201038157.000 | | | | | | | 193.46 | | | |
| **Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS | | | | | | | | | | |
| 05/19/2021 | 105913 | ASPHALT SUPPLY CO, INC | | 201038241.000 | MVH SAND GRAVEL BITUMINOUS | HOT MIX FOR PATCHER | 53.90 | | // | |
| SubTotal Appropriation 201038241.000 | | | | | | | 53.90 | | | |
| **Appropriation 203038242.000 MVH RESTRICTED PAINT | | | | | | | | | | |
| 05/19/2021 | 105919 | SHERWIN WILLIAMS CO | | 203038242.000 | MVH RESTRICTED PAINT | WHITE, YELLOW PAINT | 1439.20 | | // | |
| SubTotal Appropriation 203038242.000 | | | | | | | 1439.20 | | | |
| **Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS | | | | | | | | | | |
| 05/19/2021 | 105918 | SAF-TI-CO INC | | 203038244.000 | MVH RESTRICTED STREET SIGNS | SIGN POSTS | 345.00 | | // | |
| 05/19/2021 | 105918 | SAF-TI-CO INC | | 203038244.000 | MVH RESTRICTED STREET SIGNS | SIGN POSTS | 682.50 | | // | |
| 05/19/2021 | 105918 | SAF-TI-CO INC | | 203038244.000 | MVH RESTRICTED STREET SIGNS | "STOP" SIGNS | 536.80 | | // | |

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| 05/19/2021 | 105918 | SAF-TI-CO INC | | 203038244.000 | MVH RESTRICTED STREET SIGNS | CROSS TRAFFIC SIGNS | 498.00 | / / | | |
| SubTotal Appropriation 203038244.000 | | | | | | | 2062.30 | | | |
| **Appropriation 204040213.401 REC GASOLINE (PARK MAINT) | | | | | | | | | | |
| 05/19/2021 | 105876 | TOWN OF CLARKSVILLE | | 204040213.401 | REC GASOLINE (PARK MAINT) | REIMB MCRS 5/6 | 132.25 | / / | | |
| 05/19/2021 | 105690 | TOWN OF CLARKSVILLE | | 204040213.401 | REC GASOLINE (PARK MAINT) | REIMB MCRS 4/29 | 100.17 | / / | | |
| SubTotal Appropriation 204040213.401 | | | | | | | 232.42 | | | |
| **Appropriation 204040389.001 REC IT SERVICES | | | | | | | | | | |
| 05/19/2021 | 105683 | INFINITE SOLUTIONS LLC | | 204040389.001 | REC IT SERVICES | 4/21 IT SRV | 1334.50 | / / | | |
| SubTotal Appropriation 204040389.001 | | | | | | | 1334.50 | | | |
| **Appropriation 249033397.000 LOIT POL TRAINING | | | | | | | | | | |
| 05/19/2021 | 105940 | SOU POLICE INSTITUTE | | 249033397.000 | LOIT POL TRAINING | SEX CRIMES INVESTIGATION COURSE | 795.00 | / / | | |
| 05/19/2021 | 105938 | SEAN HODGE | | 249033397.000 | LOIT POL TRAINING | REIMB MEALS @ SWILEA | 186.20 | / / | | |
| SubTotal Appropriation 249033397.000 | | | | | | | 981.20 | | | |
| **Appropriation 411030441.000 CCD POL/COURT MOTOR EQ | | | | | | | | | | |
| 05/19/2021 | 105927 | EMERGENCY RADIO SERVICE, LLC | | 411030441.000 | CCD POL/COURT MOTOR EQ | CREDIT INV # 0000424682 | -298.10 | / / | | |
| 05/19/2021 | 105927 | EMERGENCY RADIO SERVICE, LLC | | 411030441.000 | CCD POL/COURT MOTOR EQ | RADIO INSTALL NEW UNITS | 847.75 | / / | | |
| 05/19/2021 | 105931 | JOHN JONES CHRYSLER | | 411030441.000 | CCD POL/COURT MOTOR EQ | 2021 DODGE DURANGO ASSET #54193 ADMIN 3003 | 33550.00 | / / | | |
| 05/19/2021 | 105931 | JOHN JONES CHRYSLER | | 411030441.000 | CCD POL/COURT MOTOR EQ | 2021 DODGE DURANGO ASSET #54195 | 33258.00 | / / | | |
| 05/19/2021 | 105931 | JOHN JONES CHRYSLER | | 411030441.000 | CCD POL/COURT MOTOR EQ | 2021 DODGE DURANGO ASSET #54194 | 33258.00 | / / | | |
| 05/19/2021 | 105931 | JOHN JONES CHRYSLER | | 411030441.000 | CCD POL/COURT MOTOR EQ | 2021 DODGE DURANGO ASSET #54196 | 33258.00 | / / | | |
| 05/19/2021 | 105945 | VERSATILE METAL WORKS, | | 411030441.000 | CCD POL/COURT MOTOR EQ | REAR CARGO VAULTS FOR | 3450.00 | / / | | |

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| 05/19/2021 | 105939 | SPEEDTECH LIGHTS INC LLC | | 411030441.000 | CCD POL/COURT MOTOR EQ | DURANGOS EMERGENCY LIGHTS UNIT 3003 | 962.48 | // | | |
| SubTotal Appropriation 411030441.000 | | | | | | | 138286.13 | | | |
| **Appropriation 425030318.000 CEDIT LEGAL SERVS | | | | | | | | | | |
| 05/19/2021 | 105963 | APLEGATE FIFER PULLIAM LLC | | 425030318.000 | CEDIT LEGAL SERVS | 4/21 THEATRE X | 735.00 | // | | |
| SubTotal Appropriation 425030318.000 | | | | | | | 735.00 | | | |
| **Appropriation 425030389.000 CEDIT - COMPUTER/SERVER UPGRADES | | | | | | | | | | |
| 05/19/2021 | 105684 | INFINITE SOLUTIONS LLC | | 425030389.000 | CEDIT - COMPUTER/SERVER UPGRADES | 4/21 IT SRV - 2 MONTH CREDIT | -16.00 | // | | |
| 05/19/2021 | 105684 | INFINITE SOLUTIONS LLC | | 425030389.000 | CEDIT - COMPUTER/SERVER UPGRADES | 4/21 IT SRV | 844.65 | // | | |
| SubTotal Appropriation 425030389.000 | | | | | | | 828.65 | | | |
| **Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION | | | | | | | | | | |
| 05/19/2021 | 105965 | APLEGATE FIFER PULLIAM LLC | | 425030399.000 | CEDIT HIST PRESERV COMMISSION | 4/21 HISTORIC PRESERVATION | 122.50 | // | | |
| 05/19/2021 | 105760 | CLARK COUNTY MUSEUM | | 425030399.000 | CEDIT HIST PRESERV COMMISSION | HISTORIC RESEARCH CONTRACT | 1300.00 | // | | |
| SubTotal Appropriation 425030399.000 | | | | | | | 1422.50 | | | |
| **Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE | | | | | | | | | | |
| 05/19/2021 | 105941 | TOWN OF CLARKSVILLE | | 501131700.352 | U/F TOWN CE FEES NOT TRF'D TO LLECE | 4/21 LLECE | 144.00 | // | | |
| SubTotal Appropriation 501131700.352 | | | | | | | 144.00 | | | |
| **Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE | | | | | | | | | | |
| 05/19/2021 | 105944 | VERIZON WIRELESS - VSAT | | 532033201.000 | NR POL FED/SEIZED JUSTICE | PING ON CELL PHONE FOR INVESTIGATION | 190.00 | // | | |
| 05/19/2021 | 105967 | SUAL MINEROFF ELECTONICS, | | 532033201.000 | NR POL FED/SEIZED JUSTICE | SME-CU LIFTMASTER II FAST | 28.50 | // | | |

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| | | INC | | | | DEPLOYMENT IN CAR VIDEO SYS | | | | | |
| 05/19/2021 | 105967 | SUAL MINEROFF ELECTONICS, INC | 14259 | 532033201.000 | NR POL FED/SEIZED JUSTICE | SME-CU LIFTMASTER II FAST DEPLOYMENT IN CAR VIDEO SYS | 1995.00 | / / | | | |
| SubTotal Appropriation 532033201.000 | | | | | | | 2213.50 | | | | |
| **Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT) | | | | | | | | | | | |
| 05/19/2021 | 105685 | JACOBI OIL SERVICE INC | | 555131500.000 | MCRS GASOLINE & DIESEL (CONTROL ACCT) | 341 DIESEL @ 2.707 | 923.09 | / / | | | |
| 05/19/2021 | 105821 | JACOBI OIL SERVICE INC | | 555131500.000 | MCRS GASOLINE & DIESEL (CONTROL ACCT) | 1851 UNL @ 2.5225 | 4669.15 | / / | | | |
| 05/19/2021 | 105685 | JACOBI OIL SERVICE INC | | 555131500.000 | MCRS GASOLINE & DIESEL (CONTROL ACCT) | 1800 UNL @ 2.486 | 4474.80 | / / | | | |
| SubTotal Appropriation 555131500.000 | | | | | | | 10067.04 | | | | |
| **Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE | | | | | | | | | | | |
| 05/19/2021 | 105764 | YMCA OF SOUTHERN INDIANA INC | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 4/21 FITNESS MEMBERSHIP | 120.00 | / / | | | |
| 05/19/2021 | 105758 | ANYTIME FITNESS - CHARLESTOWN | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 4/21 FITNESS MEMBERSHIP | 35.00 | / / | | | |
| 05/19/2021 | 105923 | WORKOUT ANYTIME | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 4/21 FITNESS MEMBERSHIP | 25.00 | / / | | | |
| 05/19/2021 | 105763 | PLANET FITNESS | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 4/21 FITNESS MEMBERSHIP | 169.92 | / / | | | |
| 05/19/2021 | 105759 | ANYTIME FITNESS | | 750131500.000 | NR INS UNAPPR EXPENDITURE | 4/21 FITNESS MEMBERSHIP | 50.00 | / / | | | |
| SubTotal Appropriation 750131500.000 | | | | | | | 399.92 | | | | |
| *** GRAND TOTAL *** | | | | | | | 214128.79 | | | | |