

Accounts Payable Register

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APV Register Batch - 7/6 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 #	DATE	MEMORANDUM
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
07/07/2021	107027	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	83.90	//		
07/07/2021	107128	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	ENVELOPES	50.00	//		
07/07/2021	107028	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	ENVELOPES	5.00	//		
07/07/2021	107220	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PRINTER INK, BINDERS, MISC	91.79	//		
07/07/2021	107394	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	WIRELESS MOUSE	24.95	//		
07/07/2021	107328	STAPLES BUSINESS ADVANTAGE GROUP		101031203.000	COUNCIL OFFICE SUPPLIES	SUPPLIES - COMMUNICATION DIRECTOR	307.64	//		
SubTotal Appropriation 101031203.000							563.28			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
07/07/2021	107386	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 6/9-6/28	1925.00	//		
07/07/2021	107089	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	5/21 COUNCIL LEGAL SRV	857.50	//		
07/07/2021	107089	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	5/21 PLUM CREEK LEGAL SRV	157.50	//		
SubTotal Appropriation 101031318.000							2940.00			
**Appropriation 101031393.000 COUNCIL SEMINARS										
07/07/2021	107086	AIM		101031393.000	COUNCIL SEMINARS	2021 BUDGET WORKSHOP	50.00	//		
SubTotal Appropriation 101031393.000							50.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
07/07/2021	107213	BOB LEUTHART		101032203.000	C/T OFFICE SUPPLIES	REIMB FOR 4 CASES OF PAPER	118.52	//		
SubTotal Appropriation 101032203.000							118.52			
**Appropriation 101032353.000 C/T CONTRACTS/LICENSE AGREEMENTS										
07/07/2021	107014	INTEGRITY ONE TECHNOLOGIES		101032353.000	C/T CONTRACTS/LICENSE AGREEMENTS	COPIER MAINT	95.96	//		

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SubTotal Appropriation 101032353.000							95.96			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
07/07/2021	107327	SHANE BASSETT		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/07/2021	107298	DAVID KIRBY		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/07/2021	107324	RAY HALL		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/07/2021	107290	BRYAN COBURN		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/07/2021	107312	MARK PALMER		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/07/2021	107304	JOEL DEMOSS		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/07/2021	107316	NATHAN WALLS		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/07/2021	107302	JEFF KENNEDY		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/07/2021	107309	KEVIN CONKLIN		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/07/2021	107314	MICHAEL JOHNSON		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/07/2021	107297	DAVID FOOTE		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/07/2021	107313	MATTHEW BAUER		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/07/2021	107307	JOHN SMITH		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/07/2021	107306	JOHN MILLER		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/07/2021	107294	CHRIS KRAFT		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
07/07/2021	107372	THOMAS BAMFORTH		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 1-6	300.00		//	
SubTotal Appropriation 101033174.000							4800.00			
**Appropriation 101033204.000 POL SUPPLIES										
07/07/2021	107369	GALLS		101033204.000	POL SUPPLIES	10 C A T TOURNIQUETS	278.95		//	
07/07/2021	107300	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	LETTERHEAD	187.60		//	
07/07/2021	107323	QUILL CORPORATION		101033204.000	POL SUPPLIES	ADDRESS LABELS	25.58		//	
07/07/2021	107323	QUILL CORPORATION		101033204.000	POL SUPPLIES	MATT POST CARDS	26.99		//	
SubTotal Appropriation 101033204.000							519.12			
**Appropriation 101033213.000 POL GASOLINE										
07/07/2021	107103	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/10	350.23		//	
07/07/2021	107131	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/17	2986.85		//	
07/07/2021	107131	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/17	565.49		//	

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07/07/2021	107103	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/10	3050.12	/ /		
SubTotal Appropriation 101033213.000							6952.69			
**Appropriation 101033215.000 POL TIRES & TUBES										
07/07/2021	107291	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES - UNIT 3087	236.02	/ /		
07/07/2021	107291	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 NEW TIRES - UNIT 3086	472.04	/ /		
SubTotal Appropriation 101033215.000							708.06			
**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES										
07/07/2021	107323	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	BLACK CABLE TIES	42.99	/ /		
SubTotal Appropriation 101033261.000							42.99			
**Appropriation 101033292.000 POL K9 SUPPLIES										
07/07/2021	107299	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD - K-9	49.99	/ /		
SubTotal Appropriation 101033292.000							49.99			
**Appropriation 101033314.000 POL MEDICAL EXAMS										
07/07/2021	107286	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		101033314.000	POL MEDICAL EXAMS	PERF MEDICAL TEST - NEW HIRE	1393.38	/ /		
SubTotal Appropriation 101033314.000							1393.38			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
07/07/2021	107315	MR PEST CONTROL & TERMITES		101033317.000	POL PROFESSIONAL SERVICES	PEST CONTROL	27.00	/ /		
07/07/2021	107321	PITNEY BOWES		101033317.000	POL PROFESSIONAL SERVICES	POSTAGE MACHINE RENTAL	117.00	/ /		
07/07/2021	107326	SERVPRO		101033317.000	POL PROFESSIONAL SERVICES	BIO HAZARD REMEDIATION	598.66	/ /		
07/07/2021	107318	NORTHSIDE SECURITY INC		101033317.000	POL PROFESSIONAL SERVICES	INSTALL NEW GALAXY SOFTWARE	225.00	/ /		
SubTotal Appropriation 101033317.000							967.66			

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**Appropriation 101033321.000 POL TRAVEL & MILEAGE										
07/07/2021	107331	WAYNE TOWNSEND		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL AT SUPERVISOR TRAINING	12.00	//		
SubTotal Appropriation 101033321.000							12.00			
**Appropriation 101033323.000 POL POSTAGE										
07/07/2021	107330	UPS		101033323.000	POL POSTAGE	POSTAGE TO RETURN EQUIP	31.03	//		
SubTotal Appropriation 101033323.000							31.03			
**Appropriation 101033334.000 POL PUBLIC RELATIONS/COMMUNITY										
07/07/2021	107322	POSITIVE PROMOTIONS		101033334.000	POL PUBLIC RELATIONS/COMMUNITY	POLICE HANDOUTS FOR PR	636.99	//		
SubTotal Appropriation 101033334.000							636.99			
**Appropriation 101033336.000 POL INS OTHER THAN GROUP										
07/07/2021	107162	BRIT GLOBAL SPECIALTY USA		101033336.000	POL INS OTHER THAN GROUP	CLAIM DEDUCTIBLE	15000.00	//		
SubTotal Appropriation 101033336.000							15000.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
07/07/2021	107291	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 NEW TIRES - UNIT 3086	150.95	//		
07/07/2021	107291	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	TIRE REPAIR UNIT 3051	30.15	//		
07/07/2021	107291	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	2 NEW TIRES - UNIT 3087	130.77	//		
07/07/2021	107320	O'REILLY AUTO PARTS		101033351.000	POL REPAIR EQUIPMENT	ANTIFREEZE - UNIT 3045	18.99	//		
07/07/2021	107320	O'REILLY AUTO PARTS		101033351.000	POL REPAIR EQUIPMENT	AIR FILTER - UNIT 3004	20.05	//		
07/07/2021	107320	O'REILLY AUTO PARTS		101033351.000	POL REPAIR EQUIPMENT	WATER PUMP - UNIT 3058	130.45	//		
07/07/2021	107308	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR A/C UNIT 3072	159.83	//		
SubTotal Appropriation 101033351.000							641.19			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
07/07/2021	107329	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD PICK UP PLAN	29.82	//		

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07/07/2021	107301	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 4/17-7/16	318.42	//		
07/07/2021	107284	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	96.54	//		
07/07/2021	107284	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	96.54	//		
07/07/2021	107284	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	96.54	//		
07/07/2021	107293	CELLEBRITE USA INC		101033353.000	POL SERVICE CONTRACTS	FORENSIC CELL PHONE MAINT - 4/18/21-4/17/22	3700.00	//		
07/07/2021	107332	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 4/21-5/21	62.84	//		
07/07/2021	107295	WEAVER HOLDINGS LLC		101033353.000	POL SERVICE CONTRACTS	7/21 CLEANING SRV - SUBSTATION	195.00	//		
SubTotal Appropriation 101033353.000							4595.70			
**Appropriation 101034213.000 P/D GASOLINE										
07/07/2021	107131	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/17	145.93	//		
07/07/2021	107103	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/10	68.51	//		
SubTotal Appropriation 101034213.000							214.44			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
07/07/2021	107393	NEARMAP US INC		101034317.000	P/D PROF SERV GIS,WEB ETC	ARC GIS INTEGRATION SYS	5000.00	//		
SubTotal Appropriation 101034317.000							5000.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
07/07/2021	107389	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL SRV - M ALLEN- PLAN COMM & BZA	507.50	//		
07/07/2021	107389	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL SRV -PLAN COMM & BZA	2730.00	//		
SubTotal Appropriation 101034318.000							3237.50			
**Appropriation 101034319.001 BLDG ENGINEERING SERVICES										
07/07/2021	107017	JACOBI TOOMBS AND LANZ INC		101034319.001	BLDG ENGINEERING SERVICES	TOWN OF CLARKSVILLE PLAN REVIEW 2020	2897.50	//		

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07/07/2021	107017	JACOBI TOOMBS AND LANZ INC		101034319.001	BLDG ENGINEERING SERVICES	TOWN OF CLARKSVILLE PLAN REVIEW 2020	2695.00	//		
07/07/2021	107392	JACOBI TOOMBS AND LANZ INC		101034319.001	BLDG ENGINEERING SERVICES	2021 TOC PLAN REVIEW	2310.00	//		
SubTotal Appropriation 101034319.001							7902.50			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
07/07/2021	107219	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER	41.95	//		
SubTotal Appropriation 101035203.000							41.95			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
07/07/2021	107004	AMY WHEATLY		101035314.000	COURT PRO TEM JUDGE	JUDGE PROTEM	25.00	//		
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
07/07/2021	107177	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	657 DIESEL	1898.73	//		
SubTotal Appropriation 101036212.000							1898.73			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
07/07/2021	107379	ERNST CONCRETE		101036249.000	SAN MISC SUPPLIES	CONCRETE FOR ROAD FAILURE - ORCHARD DR	1068.00	//		
SubTotal Appropriation 101036249.000							1068.00			
**Appropriation 101036305.000 SAN TEMPORARY HELP										
07/07/2021	107377	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	6/2 TEMP HELP	2077.52	//		
07/07/2021	107377	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	6/15 TEMP HELP	3625.50	//		
07/07/2021	107377	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	6/8 TEMP HELP	2482.50	//		
07/07/2021	107377	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	6/22 TEMP HELP	2931.92	//		
SubTotal Appropriation 101036305.000							11117.44			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										

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07/07/2021	107008	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	164.15	//		
07/07/2021	107173	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/21 OFFICE CLEANING	281.66	//		
SubTotal Appropriation 101036356.000							445.81			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
07/07/2021	107378	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	6/6 YARD WASTE DISPOSAL	547.75	//		
07/07/2021	107378	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	6/13 YARD WASTE DISPOSAL	327.00	//		
07/07/2021	107378	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	6/20 YARD WASTE DISPOSAL	446.50	//		
07/07/2021	107174	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	DUMPSTER PICK UP	591.85	//		
07/07/2021	107007	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	DUMPSTER SWITCH OUT	1368.15	//		
07/07/2021	107007	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	400.00	//		
SubTotal Appropriation 101036392.000							3681.25			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
07/07/2021	107374	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	1/21 LANDFILL CHARGES	14145.60	//		
07/07/2021	107374	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	5/21 LANDFILL CHARGES	17615.76	//		
SubTotal Appropriation 101036394.000							31761.36			
**Appropriation 101037219.000 GAR SUPPLIES										
07/07/2021	107020	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	CREDIT FOR FREIGHT	-24.00	//		
07/07/2021	107020	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	FLEX HOSES, RETAINER #25	135.40	//		
07/07/2021	107020	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	RELAY VALVE #25	88.22	//		
07/07/2021	107020	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	TRANS FLUID STOCK	334.38	//		
07/07/2021	107121	ANDERSON'S SALES AND SERVICE INC		101037219.000	GAR SUPPLIES	ALTERNATOR, MOTOR - C#4	962.67	//		

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07/07/2021	107030	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	SLACK ADJUSTER FOR BRAKES #25	354.84	//		
07/07/2021	107176	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	MUFFLER TK #33	427.86	//		
07/07/2021	107373	AIR GAS, LLC		101037219.000	GAR SUPPLIES	5/21 CYLINDER RENTAL	290.97	//		
07/07/2021	107124	FASTENAL		101037219.000	GAR SUPPLIES	PARTS FOR SALT BOX REPAIR	13.02	//		
07/07/2021	107380	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	74.24	//		
07/07/2021	107126	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	EXHAUST PARTS #35	63.19	//		
07/07/2021	107126	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	LOCK ACTUATOR #15	111.11	//		
07/07/2021	107126	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BRAKE REPAIR PARTS	288.38	//		
07/07/2021	107126	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	TRAILER WIRE HARNESS #22	16.38	//		
07/07/2021	107013	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	SPARK PLUGS - STOCK	24.20	//		
07/07/2021	107126	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	SHOP TOWELS	135.92	//		
07/07/2021	107126	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	HYDRAULIC FLUID, OIL STOCK	1348.00	//		
07/07/2021	107126	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	GAUGE - SHOP	5.96	//		
07/07/2021	107126	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	GREASE CAN STOCK	7.38	//		
07/07/2021	107126	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FUEL LINE HOSE - GENERATOR	2.52	//		
SubTotal Appropriation 101037219.000							4660.64			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
07/07/2021	107125	FLUID CONTROL SYSTEMS INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	FUEL FILTRATION # 23	737.50	//		
07/07/2021	107375	COMPANY WRENCH LTD		101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE MINI EXCAVATOR	861.56	//		
07/07/2021	107375	COMPANY WRENCH LTD		101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE TRACK LOADER	1431.90	//		
SubTotal Appropriation 101037351.000							3030.96			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
07/07/2021	107122	BOOT BARN		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - D BOOTH	89.98	//		
07/07/2021	107122	BOOT BARN		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - C PRICE	63.63	//		
SubTotal Appropriation 101039157.000							153.61			
**Appropriation 101039213.000 STR UNL FUEL										

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07/07/2021	107177	JACOBI OIL SERVICE INC		101039213.000	STR UNL FUEL	402 UNL	1099.47	//		
SubTotal Appropriation 101039213.000							1099.47			
**Appropriation 101039215.000 STR TIRES & TUBES										
07/07/2021	107383	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	NEW STEER TIRES TK #21	719.60	//		
SubTotal Appropriation 101039215.000							719.60			
**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES										
07/07/2021	107003	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY VESTS, RAINSUITS	356.15	//		
SubTotal Appropriation 101039251.000							356.15			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
07/07/2021	107381	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SRV 5/13-6/9	156.70	//		
SubTotal Appropriation 101039317.000							156.70			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
07/07/2021	107376	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH TRUCK	280.00	//		
SubTotal Appropriation 101039355.000							280.00			
**Appropriation 101039390.000 STR WEED & TREE CUTTING										
07/07/2021	107129	PATRIOT TREE SERVICE LLC		101039390.000	STR WEED & TREE CUTTING	1100 RANDOLPH -TREE REMOVAL	1750.00	//		
SubTotal Appropriation 101039390.000							1750.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
07/07/2021	107002	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	112.42	//		
SubTotal Appropriation 101051217.000							112.42			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
07/07/2021	107023	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL - TOWN HALL	39.00	//		

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07/07/2021	107024	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL - TOWN HALL	39.00	//		
07/07/2021	107010	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00	//		
07/07/2021	107009	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00	//		
07/07/2021	107214	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00	//		
07/07/2021	107021	KOORSEN FIRE & SECURITY		101051352.000	MC MAINT SERV NOT ON K	SRV ON POLICE FIRE ALARM	252.90	//		
07/07/2021	107395	RAYMOND'S LAWN CARE LLC		101051352.000	MC MAINT SERV NOT ON K	FLOWER INSTALL AT TOWN HALL & PD	1100.00	//		
07/07/2021	107029	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	ADD RECEPTICLE FOR COURT	481.00	//		
07/07/2021	107169	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	PAINT OFFICE - K CONKLIN	530.00	//		
07/07/2021	107025	NORTON & ASSOCIATES PLUMBING		101051352.000	MC MAINT SERV NOT ON K	REBUILD MOP SINK CFD #2	144.40	//		
SubTotal Appropriation 101051352.000							2661.30			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
07/07/2021	107218	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	7/21 CLEANING SRV - PD SERVICES	816.00	//		
07/07/2021	107218	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	7/21 CLEANING SRV - CFD SERVICES	450.00	//		
07/07/2021	107218	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	7/21 CLEANING SRV - TH SERVICES	1665.00	//		
SubTotal Appropriation 101051356.000							2931.00			
**Appropriation 103034174.000 FIRE TERRITORY CELL PHONE BENEFIT										
07/07/2021	107005	BRANDON SKAGGS		103034174.000	FIRE TERRITORY CELL	CELL ALLOTMENT 1-6 PHONE BENEFIT	300.00	//		
07/07/2021	107006	BRENT WILSON		103034174.000	FIRE TERRITORY CELL	CELL ALLOTMENT 1-6 PHONE BENEFIT	300.00	//		
07/07/2021	107012	DENNIS JOHNSON		103034174.000	FIRE TERRITORY CELL	CELL ALLOTMENT 1-6 PHONE BENEFIT	300.00	//		
07/07/2021	107018	JEFF SPAINHOUR		103034174.000	FIRE TERRITORY CELL	CELL ALLOTMENT 1-6 PHONE BENEFIT	300.00	//		
SubTotal Appropriation 103034174.000							1200.00			

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**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES										
07/07/2021	107097	KENWAY DISTRIBUTORS INC		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	CLEANING SUPPLIES ALL STATIONS	1058.90	/ /		
07/07/2021	107088	ALL SAFE INDUSTRIES		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	CALIBRATION GAS FOR MSA METERS	818.56	/ /		
SubTotal Appropriation 103034204.000							1877.46			
**Appropriation 103034205.000 FIRE TERRITORY EMS SUPPLIES										
07/07/2021	107164	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES - AIRWAY VAVLE	49.90	/ /		
07/07/2021	107164	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS SUPPLIES	ICE PACKS	14.39	/ /		
07/07/2021	107164	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES - EPI PENS	1724.32	/ /		
07/07/2021	107164	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS SUPPLIES	AIRWAY VALVE	25.00	/ /		
07/07/2021	107164	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS SUPPLIES	HAND SANITIZER	277.92	/ /		
07/07/2021	107164	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES	1597.65	/ /		
SubTotal Appropriation 103034205.000							3689.18			
**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL										
07/07/2021	107104	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 6/10	270.16	/ /		
07/07/2021	107130	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 6/17	757.36	/ /		
SubTotal Appropriation 103034212.000							1027.52			
**Appropriation 103034213.000 FIRE TERRITORY GASOLINE										
07/07/2021	107131	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 6/17	189.68	/ /		
07/07/2021	107103	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 6/10	238.48	/ /		
SubTotal Appropriation 103034213.000							428.16			

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**Appropriation 103034215.000 FIRE TERRITORY TIRES/TUBES										
07/07/2021	107102	RABEN TIRE CO INC		103034215.000	FIRE TERRITORY TIRES/TUBES	TIRES FOR UNIT 704	988.68		//	
SubTotal Appropriation 103034215.000							988.68			
**Appropriation 103034243.000 FIRE TERRITORY SMALL TOOLS/EQUIP										
07/07/2021	107101	QUALITY SUPPLY AND TOOL		103034243.000	FIRE TERRITORY SMALL TOOLS/EQUIP	SAW BLADES FOR ENG 721 / TOWER 73	397.40		//	
SubTotal Appropriation 103034243.000							397.40			
**Appropriation 103034249.000 FIRE TERRITORY MISC SUPPLIES										
07/07/2021	107093	BATTERIES PLUS BULBS		103034249.000	FIRE TERRITORY MISC SUPPLIES	KEY FOB BATTERIES	3.59		//	
SubTotal Appropriation 103034249.000							3.59			
**Appropriation 103034314.000 FIRE TERRITORY MEDICAL EXAMS										
07/07/2021	107092	BAPTIST HEALTH		103034314.000	FIRE TERRITORY MEDICAL EXAMS	STRESS TEST	1312.00		//	
07/07/2021	107161	BAPTIST HEALTH		103034314.000	FIRE TERRITORY MEDICAL EXAMS	STRESS TEST	240.00		//	
SubTotal Appropriation 103034314.000							1552.00			
**Appropriation 103034321.000 FIRE TERRITORY TRAVEL/MILEAGE										
07/07/2021	107163	DOUG OLSON		103034321.000	FIRE TERRITORY TRAVEL/MILEAGE	REIMB EXPENSES AT SWIFTWATER TRAINING	21.27		//	
07/07/2021	107166	MICHAEL BLUM		103034321.000	FIRE TERRITORY TRAVEL/MILEAGE	REIMB EXPENSES AT SWIFTWATER TRAINING	40.48		//	
07/07/2021	107168	STEVEN PARKHILL		103034321.000	FIRE TERRITORY TRAVEL/MILEAGE	REIMB EXPENSES AT SWIFTWATER TRAINING	29.44		//	
SubTotal Appropriation 103034321.000							91.19			
**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP										
07/07/2021	107087	AIR GAS, LLC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	CYLINDER RENTAL	54.76		//	

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					EQUIP					
07/07/2021	107165	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR RESCUE BOAT	3775.50	//		
07/07/2021	107019	JESSE HYERS		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR LIGHTS TO DURANGO	2188.10	//		
SubTotal Appropriation 103034351.000							6018.36			
**Appropriation 103034352.000 FIRE TERRITORY REPAIR OF BLDG										
07/07/2021	107098	KOORSEN FIRE & SECURITY		103034352.000	FIRE TERRITORY REPAIR OF BLDG	REPLACE PIT TAMPER SWITCH	1976.00	//		
SubTotal Appropriation 103034352.000							1976.00			
**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS										
07/07/2021	107100	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	1/21 PEST CONTROL ST #1	24.00	//		
07/07/2021	107100	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	3/21 PEST CONTROL ST #2	37.00	//		
07/07/2021	107100	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	1/21 PEST CONTROL ST #2	37.00	//		
07/07/2021	107167	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL - STATION 2	37.00	//		
07/07/2021	107100	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	3/21 PEST CONTROL ST #1	24.00	//		
07/07/2021	107100	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	3/21 PEST CONTROL ST #3	37.00	//		
07/07/2021	107100	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	5/21 PEST CONTROL ST #3	37.00	//		
07/07/2021	107100	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	5/21 PEST CONTROL ST #1	24.00	//		
07/07/2021	107100	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	5/21 PEST CONTROL ST #2	37.00	//		
07/07/2021	107167	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL - STATION 1	24.00	//		
07/07/2021	107100	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	2/21 PEST CONTROL ST #2	37.00	//		
07/07/2021	107167	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT	PEST CONTROL - STATION 3	37.00	//		

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					CONTRACTS					
07/07/2021	107100	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	1/21 PEST CONTROL ST #3	37.00	//		
07/07/2021	107100	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	2/21 PEST CONTROL ST #1	24.00	//		
07/07/2021	107100	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	2/21 PEST CONTROL ST #3	37.00	//		
07/07/2021	107178	THE W W WILLIAMS COMPANY LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	SRV CHECK INSP ON MAKITA GENERATOR	77.00	//		
SubTotal Appropriation 103034353.000							567.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
07/07/2021	107122	BOOT BARN		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - J GILLMAN	89.98	//		
SubTotal Appropriation 201038157.000							89.98			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
07/07/2021	107026	NUGENT SAND COMPANY		201038241.000	MVH SAND GRAVEL BITUMINOUS	SAND FOR CRACK SEALING	17.50	//		
07/07/2021	107382	NUGENT SAND COMPANY		201038241.000	MVH SAND GRAVEL BITUMINOUS	SAND FOR STOCK	82.50	//		
SubTotal Appropriation 201038241.000							100.00			
**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS										
07/07/2021	107175	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	SERVICE CALL - APLEGATE & L&C	576.71	//		
07/07/2021	107175	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	SERVICE CALL - EASTERN & L&C	269.00	//		
07/07/2021	107123	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C @ BMR	342.00	//		
SubTotal Appropriation 203038354.000							1187.71			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
07/07/2021	107132	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 6/17	69.11	//		

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07/07/2021	107105	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 6/10	127.89	/ /		
SubTotal Appropriation 204040213.401							197.00			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
07/07/2021	107331	WAYNE TOWNSEND		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEAL AT SUPERVISOR TRAINING	128.00	/ /		
07/07/2021	107310	KEVIN CONKLIN		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS AT TRAINING IN EVANSVILLE	91.22	/ /		
07/07/2021	107325	SEAN HODGE		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS AT SWILEA	161.32	/ /		
SubTotal Appropriation 220033393.000							380.54			
**Appropriation 229033511.000 DON POL EQUIP & SUPPLIES										
07/07/2021	107364	CARROT TOP INDUSTRIES INC		229033511.000	DON POL EQUIP & SUPPLIES	US FLAG & IN FLAG FOR HONOR GUARD	389.87	/ /		
SubTotal Appropriation 229033511.000							389.87			
**Appropriation 231030203.000 UNSF OFFICE SUPPLIES										
07/07/2021	107405	DARRELL NEELD		231030203.000	UNSF OFFICE SUPPLIES	REIMB COMPUTER PART	14.60	/ /		
SubTotal Appropriation 231030203.000							14.60			
**Appropriation 231030217.000 UNSF VEH MAINT SUPPLIES										
07/07/2021	107406	DARRELL NEELD		231030217.000	UNSF VEH MAINT SUPPLIES	REIMB CAR WASH	5.00	/ /		
SubTotal Appropriation 231030217.000							5.00			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
07/07/2021	107160	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV - UNSAFE BLDG	928.50	/ /		
07/07/2021	107390	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV - UNSAFE BLDG	2242.00	/ /		
SubTotal Appropriation 231030318.000							3170.50			

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**Appropriation 231030323.000 UNSF POSTAGE										
07/07/2021	107391	DARRELL NEELD		231030323.000	UNSF POSTAGE	REIMB CERT MAIL 5/25-6/24	92.40		//	
SubTotal Appropriation 231030323.000							92.40			
**Appropriation 249033443.003 LOIT POL SAFETY EQUIP										
07/07/2021	107303	JESSE HYERS		249033443.003	LOIT POL SAFETY EQUIP	CENTER CONSOLE SPEAKER INSTALLATION	1750.00		//	
SubTotal Appropriation 249033443.003							1750.00			
**Appropriation 249034397.000 LOIT FIRE 911/EMS SERVICES										
07/07/2021	107215	CLARK COUNTY 911		249034397.000	LOIT FIRE 911/EMS SERVICES	911 SHARE FOR 2021 PMT 2 OF 2	233372.88		//	
SubTotal Appropriation 249034397.000							233372.88			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
07/07/2021	107363	AXON ENTERPRISE INC		278131500.000	TOWED VEH UNAPPR EXP	50 TASER TRAINING CARTRIDGE	1531.00		//	
SubTotal Appropriation 278131500.000							1531.00			
**Appropriation 425030318.000 CEDIT LEGAL SERVS										
07/07/2021	107091	APPLEGATE FIFER PULLIAM LLC		425030318.000	CEDIT LEGAL SERVS	8/20-12/20 THEATRE X	24433.94		//	
SubTotal Appropriation 425030318.000							24433.94			
**Appropriation 425030324.000 CEDIT PROMOTION										
07/07/2021	107120	AARON STONECIPHER		425030324.000	CEDIT PROMOTION	REIMB DECORATIVE WREATH FOR MEMORIAL DAY	160.49		//	
SubTotal Appropriation 425030324.000							160.49			
**Appropriation 425030389.000 CEDIT - COMPUTER/SERVER UPGRADES										
07/07/2021	107368	DELL MARKETING LP		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	COMPUTER FOR DARRELLG COMM	1220.96		//	
07/07/2021	107367	DELL MARKETING LP		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	WINDOWS 10 KEN'S LAPTOP	120.39		//	

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						UPGRADES				
07/07/2021	107367	DELL MARKETING LP		425030389.000	CREDIT - COMPUTER/SERVER	PARKS REPLACEMENT FOR REC DIR	1505.09	//		
07/07/2021	107365	DELL MARKETING LP		425030389.000	CREDIT - COMPUTER/SERVER	COMPUTER FOR JACOB	2477.57	//		
07/07/2021	107366	DELL MARKETING LP		425030389.000	CREDIT - COMPUTER/SERVER	VLA OFFICE 19 FOR JACOB'S NEW COMPUTER	263.72	//		
07/07/2021	107368	DELL MARKETING LP		425030389.000	CREDIT - COMPUTER/SERVER	COMPUTER FOR KIM - BLDG COMM	1220.96	//		
07/07/2021	107387	INFINITE SOLUTIONS LLC		425030389.000	CREDIT - COMPUTER/SERVER	UPGRADE KEN'S LAPTOP	100.00	//		
07/07/2021	107370	INFINITE SOLUTIONS LLC		425030389.000	CREDIT - COMPUTER/SERVER	2YR WARRANTY CONF ROOM LAPTOP	79.00	//		
SubTotal Appropriation 425030389.000							6987.69			
**Appropriation 425030399.000 CREDIT HIST PRESERV COMMISSION										
07/07/2021	107094	B SIGN GROUP, INC		425030399.000	CREDIT HIST PRESERV COMMISSION	PLAQUES FOR 100 YEAR OLD HOMES	5500.00	//		
07/07/2021	107090	APLEGATE FIFER PULLIAM LLC		425030399.000	CREDIT HIST PRESERV COMMISSION	5/21 HISTORIC PRESERVATION	717.50	//		
07/07/2021	107095	FAST SIGNS		425030399.001	CREDIT MISC EXPENSES	DOOR SIGN / COMM DIR	42.00	//		
07/07/2021	107099	KURT WEST GARNER		425030399.000	CREDIT HIST PRESERV COMMISSION	CLARK BLVD & BUNGALOW REGISTERS	1000.00	//		
SubTotal Appropriation 425030399.000							7259.50			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED										
07/07/2021	107011	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	APRIL DIVERSION PROGRAM	2030.00	//		
07/07/2021	107216	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	5/21 DIVERSION PROGRAM	1620.00	//		
SubTotal Appropriation 501131700.357							3650.00			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
07/07/2021	107305	JOEL DEMOSS		532033201.000	NR POL FED/SEIZED JUSTICE	REIMB MEALS WHILE IN CA	96.19	//		

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07/07/2021	107317	NEWEGG BUSINESS, INC		532033201.000	NR POL FED/SEIZED JUSTICE	MEMORY FOR FORENSIC COMPUTER	343.96	//		
07/07/2021	107319	ON DEMAND TRACKING		532033201.000	NR POL FED/SEIZED JUSTICE	3 NARCOTIC TRACKING DEVICES	75.00	//		
07/07/2021	107296	COVERTTRACK GROUP INC		532033201.000	NR POL FED/SEIZED JUSTICE	1 YR AIRTIME TO COVERTTACK MAPPING PRODUCT	1200.00	//		
07/07/2021	107292	CARTS GONE WILD	14289	532033201.000	NR POL FED/SEIZED JUSTICE	2016 EZGO ELECTRIC GOLF CART - 5395918	7785.00	//		
07/07/2021	107311	LAW TACTICAL LLC		532033201.000	NR POL FED/SEIZED JUSTICE	AR FOLDING STOCK ADAPTOR	624.00	//		
SubTotal Appropriation 532033201.000							10124.15			
**Appropriation 533033201.000 NR POL LOCAL SEIZED OPER SUPPLIES										
07/07/2021	107289	B & B LETTERING & SIGNS		533033201.000	NR POL LOCAL SEIZED OPER	DECAL FOR BIKE HELMETS SUPPLIES	325.00	//		
SubTotal Appropriation 533033201.000							325.00			
**Appropriation 544131300.001 NR CLARKFEST EXPENDITURES										
07/07/2021	107031	VISTAPRINT CORPORATE SOLUTIONS INC		544131300.001	NR CLARKFEST EXPENDITURES	FLYERS FOR CLARKFEST CAR SHOW	112.50	//		
SubTotal Appropriation 544131300.001							112.50			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
07/07/2021	107016	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1610 UNL @ 2.6195	4217.40	//		
07/07/2021	107015	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1800 UNL @ 2.735	4923.00	//		
07/07/2021	107016	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	620 DIESEL @ 2.7645	1713.99	//		
SubTotal Appropriation 555131500.000							10854.39			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
07/07/2021	107127	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	RADIATOR, FAN PD #79	413.26	//		

Accounts Payable Register

Date: 07/01/2021 10:04:53 AM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					CONTROL ACCT					
07/07/2021	107127	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT BRAKE PADS - CFD SKAGGS	73.98	//		
07/07/2021	107127	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT RADIATOR HOSE, HEATER CORE PD #168	177.86	//		
07/07/2021	107127	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT BATTERY CORE PD #102	135.39	//		
07/07/2021	107127	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT BATTERY CORE PD #168	135.39	//		
07/07/2021	107127	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT LATCH ACTUATOR PD #90	106.08	//		
SubTotal Appropriation 565131500.000							1041.96			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
07/07/2021	107022	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR	EXPENDITURE 5/21 FITNESS MEMBERSHIP	1080.00	//		
07/07/2021	107032	WAGeworks		750131500.000	NR INS UNAPPR	EXPENDITURE 5/21 ADMIN & COMPLIANCE FEE	100.00	//		
07/07/2021	107033	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR	EXPENDITURE 5/21 FITNESS MEMBERSHIP	25.00	//		
07/07/2021	107371	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR	EXPENDITURE EAP PROGRAM FEES	490.00	//		
07/07/2021	107217	CLARK MEMORIAL HEALTH		750131500.000	NR INS UNAPPR	EXPENDITURE DRUG SCREEN	87.00	//		
SubTotal Appropriation 750131500.000							1782.00			
*** GRAND TOTAL ***							453254.03			