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APV Register Batch - 3/3 MTG - TOWN CURRENT CLAIMS

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All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
03/04/2020	94665	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	2/20 CELL ALLOTMENT	50.00	/ /		
03/04/2020	94668	RYAN RAMSEY		101031174.000	COUNCIL CELL PHONE BENEFIT	2/20 CELL ALLOTMENT	80.00	/ /		
SubTotal Appropriation 101031174.000							130.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
03/04/2020	94667	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PENCILS	15.90	/ /		
SubTotal Appropriation 101031203.000							15.90			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
03/04/2020	94683	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 1/29--2/25	4030.00	/ /		
03/04/2020	94664	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	1/20 HR LEGAL SRV	300.00	/ /		
03/04/2020	94664	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	1/20 COUNCIL LEGAL SRV	1192.84	/ /		
03/04/2020	94664	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	1/20 PLUM CREEK LEGAL SRV	450.00	/ /		
SubTotal Appropriation 101031318.000							5972.84			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE										
03/04/2020	94401	KAREN HENDERSON		101031321.000	COUNCIL TRAVEL & MILEAGE REIMB	MILEAGE FOR AIM CONF - INDY	115.00	/ /		
SubTotal Appropriation 101031321.000							115.00			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
03/04/2020	94662	AIM		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	2020 ANNUAL DUES	7705.00	/ /		
SubTotal Appropriation 101031381.000							7705.00			

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**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
03/04/2020	94693	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER, CLIPS, FLASH DRIVES	90.84	//		
03/04/2020	94669	STAPLES BUSINESS ADVANTAGE GROUP		101032203.000	C/T OFFICE SUPPLIES	PAPER (2)	59.98	//		
SubTotal Appropriation 101032203.000							150.82			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
03/04/2020	94684	DAVID FOOTE		101033174.000	POL CELL PHONE BENEFIT	1/20 CELL ALLOTMENT	50.00	//		
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
03/04/2020	94685	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	LETTERHEAD & ENVELOPES	301.05	//		
03/04/2020	94694	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	251.27	//		
03/04/2020	94702	VIEVU		101033204.000	POL SUPPLIES	CLIP LOCK KITS & SPRINGS FOR BODY CAMERAS	160.00	//		
SubTotal Appropriation 101033204.000							712.32			
**Appropriation 101033215.000 POL TIRES & TUBES										
03/04/2020	94681	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 TIRES - UNIT 3049	623.36	//		
SubTotal Appropriation 101033215.000							623.36			
**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES										
03/04/2020	94694	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	MISC OFFICE SUPPLIES	214.94	//		
SubTotal Appropriation 101033261.000							214.94			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
03/04/2020	94691	MR PEST CONTROL & TERMITE		101033317.000	POL PROFESSIONAL SERVICES	PEST CONTROL - POLICE	25.00	//		
SubTotal Appropriation 101033317.000							25.00			
**Appropriation 101033321.000 POL TRAVEL & MILEAGE										

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03/04/2020	94678	ANDREW BEYERLE		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL @ IDEA CONF	47.04	//		
SubTotal Appropriation 101033321.000							47.04			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
03/04/2020	94680	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HEADLAMP BULB - UNIT 3095	24.97	//		
03/04/2020	94680	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES- UNIT 3077	35.98	//		
03/04/2020	94680	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HEADLAMP BULB- UNIT 3072	24.82	//		
03/04/2020	94681	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 TIRES - UNIT 3049	64.99	//		
03/04/2020	94699	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	334.10	//		
SubTotal Appropriation 101033351.000							484.86			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
03/04/2020	94687	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 2/17-3/16	318.42	//		
03/04/2020	94679	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	2/19 MAT SRV	76.30	//		
03/04/2020	94696	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	SHRED SRV - POLICE	82.81	//		
SubTotal Appropriation 101033353.000							477.53			
**Appropriation 101033389.000 POL IT SERVICES										
03/04/2020	94686	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	SET UP 2 WORK STATIONS IN CID	200.00	//		
SubTotal Appropriation 101033389.000							200.00			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
03/04/2020	94703	VIP QUALITY AWARDS AND GIFTS		101033399.000	POL MISC SERVICES, CHARGES	ENGRAVED PLATES FOR LOBBY SIGN	37.00	//		
SubTotal Appropriation 101033399.000							37.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
03/04/2020	94556	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PORTFOLIO, LEGAL PADS, MISC	66.89	//		

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SubTotal Appropriation 101034203.000							66.89			
**Appropriation 101034215.000 P/D REFUNDS										
03/04/2020	94555	MOSLEY BERTRAND & MCCALL		101034215.000	P/D REFUNDS	REFUND LICENSE RENEWAL - J ANDERS	250.00		//	
03/04/2020	94555	MOSLEY BERTRAND & MCCALL		101034215.000	P/D REFUNDS	REFUND LICENSE RENEWAL - C KILLEN	250.00		//	
03/04/2020	94555	MOSLEY BERTRAND & MCCALL		101034215.000	P/D REFUNDS	REFUND LICENSE RENEWAL - D MEREDITH	250.00		//	
03/04/2020	94555	MOSLEY BERTRAND & MCCALL		101034215.000	P/D REFUNDS	REFUND LICENSE RENEWAL - S MCCLENNEN	250.00		//	
SubTotal Appropriation 101034215.000							1000.00			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
03/04/2020	94553	LAURA BORHO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	2/5 PLAN COMM MTG MINUTES	75.00		//	
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
03/04/2020	94483	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL SRV - MALICE MANOR	390.00		//	
03/04/2020	94551	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL SRV - PLAN COMM & BZA	1470.00		//	
03/04/2020	94551	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL SRV - XENIA CLARKSVILLE	375.00		//	
SubTotal Appropriation 101034318.000							2235.00			
**Appropriation 101035157.000 COURT CLOTHING										
03/04/2020	94636	PREFERRED MARKETING SOLUTIONS		101035157.000	COURT CLOTHING	LOGO SHIRTS - MEREDITH	86.63		//	
03/04/2020	94636	PREFERRED MARKETING SOLUTIONS		101035157.000	COURT CLOTHING	LOGO SHIRTS - WHITNEY	94.32		//	
03/04/2020	94636	PREFERRED MARKETING SOLUTIONS		101035157.000	COURT CLOTHING	LOGO SHIRTS - BAILEY	88.96		//	
03/04/2020	94636	PREFERRED MARKETING SOLUTIONS		101035157.000	COURT CLOTHING	LOGO SHIRTS - JOEY	94.49		//	

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		SOLUTIONS								
03/04/2020	94636	PREFERRED MARKETING SOLUTIONS		101035157.000	COURT CLOTHING	LOGO SHIRTS - AMANDA	133.82	/ /		
SubTotal Appropriation 101035157.000							498.22			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
03/04/2020	94635	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	STAPLER, PAPER	71.82	/ /		
SubTotal Appropriation 101035203.000							71.82			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
03/04/2020	94633	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/20 TRANSLATIONS	325.00	/ /		
03/04/2020	94633	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/20 TRANSLATIONS	300.00	/ /		
SubTotal Appropriation 101035317.000							625.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
03/04/2020	94387	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - KIDWELL, NEFF, VANWINKLE	130.00	/ /		
SubTotal Appropriation 101036157.000							130.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
03/04/2020	94400	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	428 DIESEL	983.54	/ /		
SubTotal Appropriation 101036212.000							983.54			
**Appropriation 101036305.000 SAN TEMPORARY HELP										
03/04/2020	94391	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	1/28 TEMP HELP	1401.12	/ /		
03/04/2020	94391	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	2/4 TEMP HELP	2001.60	/ /		
SubTotal Appropriation 101036305.000							3402.72			
**Appropriation 101036333.000 SAN MISC PRINTING										

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03/04/2020	94399	HIGHWAY PRESS INC		101036333.000	SAN MISC PRINTING	LETTERHEAD, ENVELOPES	180.25	/ /		
SubTotal Appropriation 101036333.000							180.25			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
03/04/2020	94388	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	RUGS, SOAP, TOWELS	192.84	/ /		
03/04/2020	94397	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	PEST CONTROL	55.00	/ /		
SubTotal Appropriation 101036353.000							247.84			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
03/04/2020	94390	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL	1/20 LANDFILL CHARGES CHGS	15642.16	/ /		
SubTotal Appropriation 101036394.000							15642.16			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
03/04/2020	94577	SAFETY KLEEN		101036399.000	SAN MISC SERVICES, CHGS	OIL / WATER SEPERATOR CLEAN OUT	2071.50	/ /		
03/04/2020	94567	AQUA BLU SPRING WATER		101036399.000	SAN MISC SERVICES, CHGS	WATER	40.00	/ /		
03/04/2020	94385	AQUA BLU SPRING WATER		101036399.000	SAN MISC SERVICES, CHGS	WATER DELIVERY	40.00	/ /		
SubTotal Appropriation 101036399.000							2151.50			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE										
03/04/2020	94387	BUSH KELLER SPORTING GOODS		101037157.000	GAR CLOTHING ALLOWANCE	CLOTHING - HAMILTON & SUELL	140.00	/ /		
SubTotal Appropriation 101037157.000							140.00			
**Appropriation 101037219.000 GAR SUPPLIES										
03/04/2020	94383	AIR HYDROPOWER INC	13267	101037219.000	GAR SUPPLIES	MISC FITTINGS #43	45.52	/ /		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	AIR FLOW SENSOR # 68	113.04	/ /		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS #35	14.22	/ /		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS # 48	158.69	/ /		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	LIGHT BULBS	51.76	/ /		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL FILTER - HOT BOX	5.79	/ /		

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03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	FRONT BRAKES #26	163.06	//		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	LIGHT BULBS #51	29.32	//		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	LIGHT KIT - TRAILER #8	46.39	//		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	POWER STEERING PUMP, TRANS FLUID #88	232.75	//		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE CLEANER	102.96	//		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	GLASS CLEANER	28.44	//		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS #88	13.83	//		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	OIL #88	59.88	//		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS # 45	62.18	//		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	BLOWER MOTOR RESISTOR #35	153.27	//		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	SURPENTINE BELT #98	24.56	//		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	COUPLER	280.94	//		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	DOOR HANDLE #17	14.34	//		
03/04/2020	94574	MBE, LLC		101037219.000	GAR SUPPLIES	BRACKET, CONNECTOR #51	16.17	//		
03/04/2020	94570	KENTUCKY TRUCK SALES INC	13305	101037219.000	GAR SUPPLIES	RADIATOR CAP #36	7.35	//		
03/04/2020	94404	KENTUCKY TRUCK SALES INC	13290	101037219.000	GAR SUPPLIES	SHAFT & BRACKET ASSEMBLY #50	154.32	//		
03/04/2020	94403	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	CREDIT	-14.55	//		
03/04/2020	94403	KENTUCKY TRUCK SALES INC	13265	101037219.000	GAR SUPPLIES	ABS SENSOR KIT & BOLT #39	48.04	//		
03/04/2020	94402	KENTUCKY TRUCK SALES INC	13264	101037219.000	GAR SUPPLIES	PIPE CONNECTOR #25	24.59	//		
03/04/2020	94406	LARSON GROUP, THE	13292	101037219.000	GAR SUPPLIES	MISC ENGINE PARTS #43	629.66	//		
03/04/2020	94405	LARSON GROUP, THE	13291	101037219.000	GAR SUPPLIES	WASHERS FOR #34 & INTAKE COVER #43	25.62	//		
03/04/2020	94406	LARSON GROUP, THE	13292	101037219.000	GAR SUPPLIES	MISC ENGINE PARTS #43	63.44	//		
03/04/2020	94407	LARSON GROUP, THE	13266	101037219.000	GAR SUPPLIES	ENGINE PARTS, HOSES & MANIFOLD #43	40.12	//		
03/04/2020	94407	LARSON GROUP, THE	13266	101037219.000	GAR SUPPLIES	ENGINE PARTS, HOSES & MANIFOLD #43	426.93	//		
03/04/2020	94406	LARSON GROUP, THE	13292	101037219.000	GAR SUPPLIES	MISC ENGINE PARTS #43	680.05	//		
03/04/2020	94405	LARSON GROUP, THE	13291	101037219.000	GAR SUPPLIES	WASHERS FOR #34 & INTAKE COVER #43	45.35	//		
03/04/2020	94406	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	MISC ENGINE PARTS #43	93.05	//		
03/04/2020	94571	LARSON GROUP, THE	13303	101037219.000	GAR SUPPLIES	MISC ENGINE PARTS #43	46.50	//		

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03/04/2020	94572	LARSON GROUP, THE	13306	101037219.000	GAR SUPPLIES	SWITCHES #43	160.06	//		
03/04/2020	94406	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	CREDIT -MISC ENGINE PARTS #43	-95.05	//		
03/04/2020	94571	LARSON GROUP, THE	13303	101037219.000	GAR SUPPLIES	MISC ENGINE PARTS #43	73.97	//		
03/04/2020	94571	LARSON GROUP, THE	13303	101037219.000	GAR SUPPLIES	MISC ENGINE PARTS #43	35.95	//		
03/04/2020	94414	TOTAL TRUCK PARTS INC	13288	101037219.000	GAR SUPPLIES	1 SWITCH FOR #34 , 1 FOR #25 BRAKE SWITCH	20.90	//		
03/04/2020	94395	FLUID CONTROL SYSTEMS INC	13289	101037219.000	GAR SUPPLIES	CASINGS FOR DE2511, FILTERS FOR STOCK	1258.07	//		
03/04/2020	94579	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC GARAGE SUPPLIES	316.01	//		
SubTotal Appropriation 101037219.000							5657.49			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
03/04/2020	94574	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	DEGREASER	173.94	//		
03/04/2020	94574	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	ANTI RUST KIT	124.72	//		
03/04/2020	94574	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	VACUUM TEST KIT	89.99	//		
SubTotal Appropriation 101037249.000							388.65			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
03/04/2020	94381	A C UPHOLSTRY	13262	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR DRIVER'S SIDE SEAT #3	227.50	//		
03/04/2020	94411	RABEN TIRE CO INC	13293	101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE CALL TO JOB SITE - FIX BACKHOE TIRE	125.00	//		
03/04/2020	94409	ON SITE FLEET SERVICES	13263	101037351.000	GAR CONTR REPAIR EQUIPMENT	CHECK ABS SYSTEM #39	102.42	//		
SubTotal Appropriation 101037351.000							454.92			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
03/04/2020	94394	EMERGENCY RADIO SERVICE, LLC		101037399.000	GAR MISC SERVICES, CHGS	2/20 AIRTIME	1675.00	//		
03/04/2020	94578	TIRE INDUSTRY ASSOCIATION		101037399.000	GAR MISC SERVICES, CHGS	SUBSCRIPTION RENEWAL	680.00	//		

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SubTotal Appropriation 101037399.000							2355.00			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
03/04/2020	94387	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING -D BOOTH & J BOOTH	76.00		//	
SubTotal Appropriation 101039157.000							76.00			
**Appropriation 101039215.000 STR TIRES & TUBES										
03/04/2020	94576	RABEN TIRE CO INC	13304	101039215.000	STR TIRES & TUBES	4 NEW TIRES FOR TRAILER #1	355.00		//	
SubTotal Appropriation 101039215.000							355.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
03/04/2020	94387	BUSH KELLER SPORTING GOODS		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL HOODIES W/ LOGO	59.00		//	
SubTotal Appropriation 101039220.000							59.00			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
03/04/2020	94575	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	1/20 ANS SRV	163.50		//	
03/04/2020	94398	HART'S SURVEYING & ENGINEERING		101039317.000	STR MISC PROF SERVICES	ENG SRV - PLUM LAKE SIDEWALKS	948.75		//	
SubTotal Appropriation 101039317.000							1112.25			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
03/04/2020	94410	OTTERS BACH ENTERPRISES INC		101039352.000	STR MAINT BLDGS & SYSTEMS	REPLACE HEATER @ CEDAR ST	904.00		//	
SubTotal Appropriation 101039352.000							904.00			
**Appropriation 101039398.000 STR LICENSE RENEWALS										
03/04/2020	94568	CASEY PRICE		101039398.000	STR LICENSE RENEWALS	REIMB LICENSE	35.00		//	
SubTotal Appropriation 101039398.000							35.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										

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03/04/2020	94382	AIR GAS, LLC		101039399.000	STR MISC SERVICES & CHGS	CYLINDER RENTAL	289.47	/ /		
SubTotal Appropriation 101039399.000							289.47			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
03/04/2020	94482	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	TISSUES	38.79	/ /		
03/04/2020	94384	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	TISSUES & HAND SANITIZER	117.62	/ /		
SubTotal Appropriation 101051217.000							156.41			
**Appropriation 101051249.000 MC MISC SUPPLIES										
03/04/2020	94552	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	2/20 MAT SRV	25.00	/ /		
SubTotal Appropriation 101051249.000							25.00			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
03/04/2020	94554	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL - TOWN HALL	37.00	/ /		
03/04/2020	94389	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	11/27 MAT SRV	25.00	/ /		
03/04/2020	94389	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	2/13 MAT SRV	25.00	/ /		
03/04/2020	94412	RAYMOND'S LAWN CARE LLC		101051352.000	MC MAINT SERV NOT ON K	SALT & SNOW REMOVAL	837.00	/ /		
03/04/2020	94557	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	POLICE THERMO CONTROL & VALVE REPLACED	1713.89	/ /		
03/04/2020	94557	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	POLICE AHU - SMOKE DETECTOR	671.00	/ /		
SubTotal Appropriation 101051352.000							3308.89			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
03/04/2020	94386	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS	WATER FILTERS MAINT	264.20	/ /		
03/04/2020	94386	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS	2/20 WATER TREATMENT MAINT	150.00	/ /		
SubTotal Appropriation 101051353.000							414.20			
**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES										
03/04/2020	94522	DELL MARKETING LP		103034204.000	FIRE TERRITORY OPERATING	LICENSE RENEWAL	268.47	/ /		

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						SUPPLIES				
03/04/2020	94523	FIRE DEPARTMENT SERVICE & SUPPLY CO		103034204.000	FIRE TERRITORY OPERATING	GEAR COAT HANGERS SUPPLIES	124.69	//		
03/04/2020	94525	KENWAY DISTRIBUTORS INC		103034204.000	FIRE TERRITORY OPERATING	HAND SOAP SUPPLIES	99.96	//		
03/04/2020	94531	SK SIGN & BANNER		103034204.000	FIRE TERRITORY OPERATING	LETTERING ON QUINT SUPPLIES	735.00	//		
SubTotal Appropriation 103034204.000							1228.12			
**Appropriation 103034248.000 FIRE TERRITORY INSTRUCTIONAL SUPPLIES										
03/04/2020	94634	JONES & BARTLETT LEARNING		103034248.000	FIRE TERRITORY	TRAINING BOOKS INSTRUCTIONAL SUPPLIES	854.59	//		
SubTotal Appropriation 103034248.000							854.59			
**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP										
03/04/2020	94529	RADIO COMMUNICATIONS SYSTEMS, INC		103034351.000	FIRE TERRITORY REPAIR OF	REPAIR RADIO EQUIP	52.78	//		
03/04/2020	94632	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF	EQUIP REPLACED SEAT BOTTOM ENG. 72	731.43	//		
03/04/2020	94524	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF	EQUIP FLEET INSPECTIONS	446.00	//		
03/04/2020	94632	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF	EQUIP REPAIRS TO ENG. 71, 73, TOWER 73	452.50	//		
03/04/2020	94632	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF	EQUIP NEW MICROPHONE ENG. 73	135.09	//		
03/04/2020	94526	LOUISVILLE DIVE CENTER		103034351.000	FIRE TERRITORY REPAIR OF	EQUIP REPAIR DIVE SUITS	600.00	//		
SubTotal Appropriation 103034351.000							2417.80			
**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS										
03/04/2020	94527	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT	CONTRACTS PEST CONTROL ST #3	35.00	//		
03/04/2020	94527	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT	CONTRACTS PEST CONTROL ST #1	22.00	//		

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03/04/2020	94527	MR PEST CONTROL & TERMITES		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL ST #2	35.00	//		
SubTotal Appropriation 103034353.000							92.00			
**Appropriation 103034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS										
03/04/2020	94528	NAT'L ASSOC OF FIRE INVESTIGATORS		103034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	MEMBERSHIP DUES	65.00	//		
SubTotal Appropriation 103034381.000							65.00			
**Appropriation 201038213.000 MVH GASOLINE										
03/04/2020	94400	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	392 UNL	731.09	//		
SubTotal Appropriation 201038213.000							731.09			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
03/04/2020	94566	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HMA FOR HOT PATCH	12.25	//		
03/04/2020	94573	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	2/20 COLD PATCH	212.40	//		
03/04/2020	94573	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	2/20 COLD PATCH	103.20	//		
SubTotal Appropriation 201038241.000							327.85			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
03/04/2020	94565	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	32.12	//		
03/04/2020	94565	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	89.70	//		
SubTotal Appropriation 201038251.000							121.82			
**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS										
03/04/2020	94413	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	STREET SIGNS	720.00	//		

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SubTotal Appropriation 203038244.000							720.00			
**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS										
03/04/2020	94392	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL GTB @ BASS PRO TRAFFIC SIGNALS		610.71	//		
03/04/2020	94393	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF REPLACE GLOBE ON EASTERN TRAFFIC SIGNALS @ POLE #98		723.55	//		
SubTotal Appropriation 203038354.000							1334.26			
**Appropriation 203038358.000 MVH RESTRICTED STREET MAINT										
03/04/2020	94408	MAC CONSTRUCTION & EXCAV INC		203038358.000	MVH RESTRICTED STREET MAINT	2019 PAVING - FINAL	8467.41	//		
03/04/2020	94396	FLYNN BROTHERS CONTRACTING INC		203038358.000	MVH RESTRICTED STREET MAINT	MILL / PAVE	44850.50	//		
SubTotal Appropriation 203038358.000							53317.91			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
03/04/2020	94484	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV - THEATRE X	1935.00	//		
03/04/2020	94484	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV - BLDG COMM MTG	270.00	//		
SubTotal Appropriation 231030318.000							2205.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
03/04/2020	94695	RADIO COMMUNICATIONS SYSTEMS, INC		249033299.000	LOIT POL MISC EQUIP	8 - 400 MOBLIE RADIOS - NEW DURANGO	2832.00	//		
03/04/2020	94698	STOP STICK, LTD		249033299.000	LOIT POL MISC EQUIP	STOP STICKS & SLEEVES	619.00	//		
SubTotal Appropriation 249033299.000							3451.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
03/04/2020	94697	SOU POLICE INSTITUTE		249033397.000	LOIT POL TRAINING	INTERNAL AFFAIRS COURSE - KIRBY	795.00	//		
03/04/2020	94682	BRYAN COBURN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT IDEA TRAINING	104.59	//		

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03/04/2020	94688	JOEL DEMOSS		249033397.000	LOIT POL TRAINING	REIMB MEALS @ IDEA CONF	110.57	//		
03/04/2020	94689	JOHN DERBY		249033397.000	LOIT POL TRAINING	REIMB MEALS @ IDEA CONF	84.81	//		
03/04/2020	94690	MATTHEW BAUER		249033397.000	LOIT POL TRAINING	REIMB MEALS @ IDEA CONF	107.66	//		
03/04/2020	94678	ANDREW BEYERLE		249033397.000	LOIT POL TRAINING	REIMB MEALS @ IDEA CONF	124.06	//		
03/04/2020	94701	TYLER JACKSON		249033397.000	LOIT POL TRAINING	REIMB MEALS @ IDEA CONF	78.19	//		
03/04/2020	94677	AMERICAN SHOOTERS		249033397.000	LOIT POL TRAINING	GUN RANGE QUALIFICATIONS - 3030	20.00	//		
03/04/2020	94700	THOMAS BAMFORTH		249033397.000	LOIT POL TRAINING	REIMB MEALS @ IDEA CONF	68.86	//		
SubTotal Appropriation 249033397.000							1493.74			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
03/04/2020	94530	SETCOM CORPORATION		249034299.000	LOIT FIRE MISC EQUIPMENT	HEADSET	200.06	//		
SubTotal Appropriation 249034299.000							200.06			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT										
03/04/2020	94666	NIC LANGFORD		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	2/20 CELL ALLOTMENT	50.00	//		
SubTotal Appropriation 425030174.000							50.00			
**Appropriation 463034395.000 GRANT-AIM OPIODS										
03/04/2020	94631	EMERGENCY MEDICAL PRODUCTS INC		463034395.000	GRANT-AIM OPIODS	MANIKINS	2000.00	//		
SubTotal Appropriation 463034395.000							2000.00			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
03/04/2020	94692	NEWEGG BUSINESS, INC		532033201.000	NR POL FED/SEIZED JUSTICE	CREDIT - 2 DELL COMPUTERS (NARCOTICS)	-1341.94	//		
03/04/2020	94692	NEWEGG BUSINESS, INC		532033201.000	NR POL FED/SEIZED JUSTICE	CREDIT - 2 DELL COMPUTERS (NARCOTICS)	-32.89	//		
03/04/2020	94692	NEWEGG BUSINESS, INC		532033201.000	NR POL FED/SEIZED JUSTICE	2 DELL COMPUTERS (NARCOTICS)	1374.83	//		
03/04/2020	94692	NEWEGG BUSINESS, INC		532033201.000	NR POL FED/SEIZED JUSTICE	MICROSOFT OFFICE SOFTWARE (NARCOTICS)	459.98	//		

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SubTotal Appropriation 532033201.000							459.98			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
03/04/2020	94569	JACOBI OIL SERVICE INC	13324	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1627 UNL @ 2.012	3273.52	/ /		
03/04/2020	94486	JACOBI OIL SERVICE INC	13299	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1730 UNL @ 1.9485	3370.91	/ /		
SubTotal Appropriation 555131500.000							6644.43			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
03/04/2020	94574	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT- KIRBY	29.95	/ /		
03/04/2020	94574	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RETURN INV # 97251	-38.64	/ /		
03/04/2020	94574	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WHEEL BEARING, HUB ASSEMBLY P/C 64	178.70	/ /		
03/04/2020	94574	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FRONT, REAR BRAKES P/C 64	421.22	/ /		
03/04/2020	94574	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS P/C66	207.34	/ /		
SubTotal Appropriation 565131500.000							798.57			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
03/04/2020	94487	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	1/20 ADMIN & COMPLIANCE FEES	100.00	/ /		
03/04/2020	94485	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 2/1-2/15	196.90	/ /		
03/04/2020	94663	ANDREW BEYERLE		750131500.000	NR INS UNAPPR EXPENDITURE	REFUND GYM MEMBERSHIP	25.00	/ /		
SubTotal Appropriation 750131500.000							321.90			
*** GRAND TOTAL ***							138837.95			