

Accounts Payable Register

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APV Register Batch - 3/17 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 101031185.000 COUNCIL SECTION 401(A)										
03/18/2020	95060	HOOSIER START		101031185.000	COUNCIL SECTION 401(A)	401-A BENEFIT - K BAITY - TOWN MGR	3000.00	/ /		
03/18/2020	95060	HOOSIER START		101031185.000	COUNCIL SECTION 401(A)	401-A BENEFIT - D FISHER - REDEV DIR	3000.00	/ /		
03/18/2020	95060	HOOSIER START		101031185.000	COUNCIL SECTION 401(A)	401-A BENEFIT - A NEELD - ADMIN ASS'T	3000.00	/ /		
SubTotal Appropriation 101031185.000							9000.00			
**Appropriation 101031353.000 COUNCIL MAINT CONTRACTS										
03/18/2020	94998	THE LANG COMPANY		101031353.000	COUNCIL MAINT CONTRACTS	MAINT CONTRACT - KONICA MINOLTA C220	1965.40	/ /		
SubTotal Appropriation 101031353.000							1965.40			
**Appropriation 101031389.000 COUNCIL IT SERVICES										
03/18/2020	95062	INFINITE SOLUTIONS LLC		101031389.000	COUNCIL IT SERVICES	2/20 IT SERVICE	967.05	/ /		
SubTotal Appropriation 101031389.000							967.05			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS										
03/18/2020	94994	NCSI		101031399.000	COUNCIL MISC SERVICES & CHGS	BACKGROUND SCREENING	20.00	/ /		
SubTotal Appropriation 101031399.000							20.00			
**Appropriation 101032185.000 C/T SECTION 401(A)										
03/18/2020	95060	HOOSIER START		101032185.000	C/T SECTION 401(A)	401-A BENEFIT - S LOCKARD - CHIEF DEP C/T	2500.00	/ /		
SubTotal Appropriation 101032185.000							2500.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
03/18/2020	94962	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	STAPLER REMOVER, FOLDERS	26.95	/ /		

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SubTotal Appropriation 101032203.000							26.95			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
03/18/2020	94961	RAYCOM MEDIA INC		101032331.000	C/T LEGAL NOTICE PUBLICATION	PUBLICATION OF ANNUAL REPORT	295.59		//	
SubTotal Appropriation 101032331.000							295.59			
**Appropriation 101032389.000 C/T IT SERVICES										
03/18/2020	95062	INFINITE SOLUTIONS LLC		101032389.000	C/T IT SERVICES	2/20 IT SERVICE	918.05		//	
SubTotal Appropriation 101032389.000							918.05			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
03/18/2020	95070	DAVID FOOTE		101033174.000	POL CELL PHONE BENEFIT	2/20 CELL ALLOTMENT	50.00		//	
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033185.000 POL SECTION 401(A)										
03/18/2020	95060	HOOSIER START		101033185.000	POL SECTION 401(A)	401-A BENEFIT - M PALMER - POLICE CHIEF	3000.00		//	
03/18/2020	95060	HOOSIER START		101033185.000	POL SECTION 401(A)	401-A BENEFIT - D KIRBY- ASS'T POLICE CHIEF	2500.00		//	
SubTotal Appropriation 101033185.000							5500.00			
**Appropriation 101033204.000 POL SUPPLIES										
03/18/2020	95080	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	141.96		//	
03/18/2020	95080	QUILL CORPORATION		101033204.000	POL SUPPLIES	INK TONER	408.96		//	
03/18/2020	95119	INTOXIMETERS		101033204.000	POL SUPPLIES	500 MOUTH PIECES	131.25		//	
03/18/2020	95077	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	RED DOT SIGHT BATTERIES	22.84		//	
03/18/2020	95077	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	RED DOT SIGHT BATTERIES	62.82		//	
SubTotal Appropriation 101033204.000							767.83			
**Appropriation 101033215.000 POL TIRES & TUBES										
03/18/2020	95069	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 TIRE REPLACEMENTS UNIT	508.92		//	

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						3068				
03/18/2020	95069	BRIDGESTONE		101033215.000	POL TIRES & TUBES	1 TIRE UNIT 3031	155.84	//		
SubTotal Appropriation 101033215.000							664.76			
**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES										
03/18/2020	95067	ARROWHEAD SCIENTIFIC INC.		101033261.000	POL CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION BAGS	431.06	//		
03/18/2020	95071	DETECTACHEM, INC		101033261.000	POL CRIME DETECTION SUPPLIES	DRUG TEST POUCHES	771.90	//		
SubTotal Appropriation 101033261.000							1202.96			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
03/18/2020	95075	MR PEST CONTROL & TERMITES		101033317.000	POL PROFESSIONAL SERVICES	PEST CONTROL	25.00	//		
03/18/2020	95134	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CKS 2/1-2/29	147.30	//		
03/18/2020	95134	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CKS 1/1-1/31	241.20	//		
SubTotal Appropriation 101033317.000							413.50			
**Appropriation 101033329.000 POL INTERNET SERVICE										
03/18/2020	95074	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	2/20 NETWORK ACCESS	118.57	//		
SubTotal Appropriation 101033329.000							118.57			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
03/18/2020	95068	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HEADLAMP UNIT 31	12.02	//		
03/18/2020	95068	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPERS UNIT 42	35.08	//		
03/18/2020	95068	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULB UNIT 52	6.49	//		
03/18/2020	95069	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 TIRE REPLACEMENTS UNIT 3068	64.99	//		
03/18/2020	95082	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	895.77	//		
03/18/2020	95120	VALVOLINE INSTANT OIL		101033351.000	POL REPAIR EQUIPMENT	2/20 FLEET OIL CHANGES	1406.72	//		

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CHANGE										
SubTotal Appropriation 101033351.000							2421.07			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
03/18/2020	95081	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD WASTE PLAN	28.71	//		
03/18/2020	95066	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	3/4 MAT SRV	83.93	//		
03/18/2020	95121	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 1/21-2/21	67.62	//		
SubTotal Appropriation 101033353.000							180.26			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
03/18/2020	95084	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	2/20 VEHICLE WASHES	136.00	//		
SubTotal Appropriation 101033354.000							136.00			
**Appropriation 101033389.000 POL IT SERVICES										
03/18/2020	95062	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	2/20 IT SERVICE	1849.05	//		
SubTotal Appropriation 101033389.000							1849.05			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
03/18/2020	95133	RICK BARR		101034174.000	P/D CELL PHONE BENEFIT	2/20 CELL ALLOTMENT	50.00	//		
03/18/2020	95126	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	2/20 CELL ALLOTMENT	50.00	//		
03/18/2020	95128	JOHN ACRA		101034174.000	P/D CELL PHONE BENEFIT	2/20 CELL ALLTOMENT	50.00	//		
03/18/2020	95129	KIM NEWBY		101034174.000	P/D CELL PHONE BENEFIT	2/20 CELL ALLOTMENT	50.00	//		
SubTotal Appropriation 101034174.000							200.00			
**Appropriation 101034185.000 P/D SECTION 401 (A)										
03/18/2020	95060	HOOSIER START		101034185.000	P/D SECTION 401 (A)	401-A BENEFIT - J ARBITAL - PLANNING DIR	3000.00	//		
03/18/2020	95060	HOOSIER START		101034185.000	P/D SECTION 401 (A)	401-A BENEFIT - R BARR - BLDG INSP	3000.00	//		
SubTotal Appropriation 101034185.000							6000.00			

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**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
03/18/2020	95132	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER	42.95		//	
SubTotal Appropriation 101034203.000							42.95			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
03/18/2020	95131	LAURA BORHO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	2/26 PLAN COMM MTG MINUTES	75.00		//	
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
03/18/2020	95122	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL SRV - B PEZZULLO	30.00		//	
SubTotal Appropriation 101034318.000							30.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
03/18/2020	95127	JACOBI TOOMBS AND LANZ INC		101034319.000	P/D ENGINEERING SERVICES	ENG SRV - BEST WESTERN, MALICE MANOR	1210.00		//	
03/18/2020	95125	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	ENG SRV - CLARK'S LANDING	240.00		//	
SubTotal Appropriation 101034319.000							1450.00			
**Appropriation 101034389.000 P/D IT SERVICES										
03/18/2020	95062	INFINITE SOLUTIONS LLC		101034389.000	P/D IT SERVICES	2/20 IT SERVICE	844.05		//	
03/18/2020	95062	INFINITE SOLUTIONS LLC		101034389.001	BLDG IT SERVICES	2/20 IT SERVICE	893.05		//	
SubTotal Appropriation 101034389.001							1737.10			
**Appropriation 101035185.000 COURT SECTION 401(A)										
03/18/2020	95060	HOOSIER START		101035185.000	COURT SECTION 401(A)	401-A BENEFIT - A CRAIG - 1ST DEP COURT CLERK	2500.00		//	
SubTotal Appropriation 101035185.000							2500.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										

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03/18/2020	94987	BOOT BARN		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - VANWINKLE	49.99	//		
SubTotal Appropriation 101036157.000							49.99			
**Appropriation 101036212.000 SAN DIESEL FUEL										
03/18/2020	94840	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	482 DIESEL	1117.04	//		
03/18/2020	94840	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	693 DIESEL	1614.69	//		
SubTotal Appropriation 101036212.000							2731.73			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
03/18/2020	94832	CINTAS CORPORATION		101036249.000	SAN MISC SUPPLIES	MEDICINE CABINET / FIRST AID	500.74	//		
03/18/2020	94990	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	STEEL TOE BOOTS - MCDANIEL	108.74	//		
SubTotal Appropriation 101036249.000							609.48			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
03/18/2020	94832	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	2/24 RUGS, SOAP , TOWELS	196.04	//		
03/18/2020	94832	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	2/17 RUGS, SOAP , TOWELS	208.62	//		
SubTotal Appropriation 101036353.000							404.66			
**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES										
03/18/2020	94837	HELEN COX		101036355.000	SAN VEHICLE CLEANING SERVICES	WASH TRUCKS	210.00	//		
03/18/2020	94837	HELEN COX		101036355.000	SAN VEHICLE CLEANING SERVICES	WASH TRUCKS	180.00	//		
SubTotal Appropriation 101036355.000							390.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
03/18/2020	94988	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	RUGS, SOAP, TOWELS	196.04	//		
SubTotal Appropriation 101036356.000							196.04			
**Appropriation 101036389.000 SAN (PW) IT SERVICES										

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03/18/2020	95062	INFINITE SOLUTIONS LLC		101036389.000	SAN (PW) IT SERVICES	2/20 IT SERVICE	280.40	//		
SubTotal Appropriation 101036389.000							280.40			
**Appropriation 101037219.000 GAR SUPPLIES										
03/18/2020	94829	BEST EQUIPMENT CO, INC	13334	101037219.000	GAR SUPPLIES	FILTERS FOR WATER PUMP ON VACTOR TRUCK #48	1287.78	//		
03/18/2020	94842	J EDINGER & SON INC	13335	101037219.000	GAR SUPPLIES	2 SPEED SENSORS FOR SALT BOXES, STOCK	570.00	//		
03/18/2020	94844	MBE, LLC		101037219.000	GAR SUPPLIES	ALARM FUSE HOLDER - STOCK	427.00	//		
03/18/2020	94844	MBE, LLC		101037219.000	GAR SUPPLIES	WINDOW SWITCH #41	160.30	//		
03/18/2020	94844	MBE, LLC		101037219.000	GAR SUPPLIES	WIPER SWITCH #41	36.89	//		
03/18/2020	94844	MBE, LLC		101037219.000	GAR SUPPLIES	DASH #29	182.15	//		
03/18/2020	94844	MBE, LLC		101037219.000	GAR SUPPLIES	EXCHANGE INV # 97948	-81.12	//		
03/18/2020	94993	MBE, LLC		101037219.000	GAR SUPPLIES	DOOR LOCK ACTUATOR #16	149.31	//		
03/18/2020	94844	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKES, ROTORS, FILTERS #98	745.06	//		
03/18/2020	94993	MBE, LLC		101037219.000	GAR SUPPLIES	PRIMARY WIRE	58.00	//		
03/18/2020	94844	MBE, LLC		101037219.000	GAR SUPPLIES	HYDRAULIC FITTINGS	110.40	//		
03/18/2020	94993	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS #4	121.04	//		
03/18/2020	94993	MBE, LLC		101037219.000	GAR SUPPLIES	DIESEL CONDITIONER	145.00	//		
03/18/2020	94993	MBE, LLC		101037219.000	GAR SUPPLIES	ADHESIVE REMOVER	44.94	//		
03/18/2020	94849	SOU IN LAWN EQUIPMENT	13336	101037219.000	GAR SUPPLIES	STARTER & FILTERS FOR MOWERS	384.34	//		
03/18/2020	94850	TOTAL TRUCK PARTS INC	13338	101037219.000	GAR SUPPLIES	WINDSHIELD WASHER NOZZLE & ROCKER SWITCH #34	67.14	//		
03/18/2020	94839	FLUID CONTROL SYSTEMS INC	13316	101037219.000	GAR SUPPLIES	GAUGES FOR FILMAX SYSTEM - STOCK	289.22	//		
03/18/2020	94843	JOHN JONES CHRYSLER	13337	101037219.000	GAR SUPPLIES	POWER STEERING HOSE #45	86.10	//		
SubTotal Appropriation 101037219.000							4783.55			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
03/18/2020	94844	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	HUB SOCKET	44.99	//		
SubTotal Appropriation 101037249.000							44.99			

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**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
03/18/2020	94826	A C UPHOLSTRY	13333	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR SEAT IN #48	215.00	//		
03/18/2020	94847	ON SITE FLEET SERVICES	13314	101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSE BRAKE LIGHT ON #25	102.42	//		
03/18/2020	94846	ON SITE FLEET SERVICES	13315	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPLACE CARRIER BEARING #43	358.48	//		
SubTotal Appropriation 101037351.000							675.90			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
03/18/2020	95130	LANGUAGE LINE SERVICES		101037399.000	GAR MISC SERVICES, CHGS	OVER THE PHONE INTERPRETATION	7.47	//		
SubTotal Appropriation 101037399.000							7.47			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
03/18/2020	94830	BOOT BARN		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - C PRICE	16.19	//		
SubTotal Appropriation 101039157.000							16.19			
**Appropriation 101039215.000 STR TIRES & TUBES										
03/18/2020	94996	RABEN TIRE CO INC	13347	101039215.000	STR TIRES & TUBES	2 NEW TIRES, FLAT REPAIR & ALIGNMENT #6	1327.50	//		
SubTotal Appropriation 101039215.000							1327.50			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
03/18/2020	94993	MBE, LLC		101039249.000	STR MISC DEPT SUPPLIES	BRAKE SLACK ADJUSTER	192.98	//		
03/18/2020	94992	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MISC SUPPLIES	119.78	//		
SubTotal Appropriation 101039249.000							312.76			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
03/18/2020	94989	COOK'S LOCKSMITH SERVICES		101039399.000	STR MISC SERVICES & CHGS	KEYS FOR SPEED READER	9.95	//		
SubTotal Appropriation 101039399.000							9.95			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										

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03/18/2020	95123	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	2/20 CELL ALLOTMENT	50.00	//		
03/18/2020	95124	DEANNA KASKIE		101051174.000	MC CELL PHONE BENEFIT	2/20 CELL ALLOTMENT	50.00	//		
SubTotal Appropriation 101051174.000							100.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
03/18/2020	94965	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	TOWEL ROLLS	97.25	//		
03/18/2020	94966	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	EXAM GLOVES	148.26	//		
SubTotal Appropriation 101051217.000							245.51			
**Appropriation 101051249.000 MC MISC SUPPLIES										
03/18/2020	94956	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	3/5 MAT SRV	25.00	//		
03/18/2020	94833	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICINE CABINET	44.00	//		
SubTotal Appropriation 101051249.000							69.00			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
03/18/2020	94955	BOTTOM SIGN CO INC		101051352.000	MC MAINT SERV NOT ON K	VINYL DOOR LETTERING	2674.48	//		
03/18/2020	94833	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	2/27 MAT SRV	25.00	//		
03/18/2020	94960	KOORSEN FIRE & SECURITY		101051352.000	MC MAINT SERV NOT ON K	ANNUAL INSP - POLICE DEPT	882.95	//		
03/18/2020	94960	KOORSEN FIRE & SECURITY		101051352.000	MC MAINT SERV NOT ON K	ANNUAL INSP - TOWN HALL	1022.95	//		
03/18/2020	94960	KOORSEN FIRE & SECURITY		101051352.000	MC MAINT SERV NOT ON K	ANNUAL FIRE EXTINGUISHER INSP - CPD	386.50	//		
03/18/2020	94960	KOORSEN FIRE & SECURITY		101051352.000	MC MAINT SERV NOT ON K	ANNUAL INSP - CFD HQ	1220.90	//		
03/18/2020	94960	KOORSEN FIRE & SECURITY		101051352.000	MC MAINT SERV NOT ON K	ANNUAL FIRE EXTINGUISHER INSP	321.90	//		
03/18/2020	94960	KOORSEN FIRE & SECURITY		101051352.000	MC MAINT SERV NOT ON K	ANNUAL INSP - CFD	513.25	//		
03/18/2020	94951	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	SHREDDING SRV	145.00	//		
SubTotal Appropriation 101051352.000							7192.93			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
03/18/2020	94848	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REBUILD & TEST BACKFLOW DRIVE -CFD	583.00	//		
03/18/2020	94969	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	PRVENTIVE MAINT ON HVAC	11721.80	//		

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03/18/2020	94848	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	BACKFLOW TEST - FEE TO IN CITY WATER	467.00	//		
03/18/2020	94848	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACE 2" RPZ - POLICE DEPT	3057.00	//		
03/18/2020	94952	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	3/20 WATER TREATMENT	150.00	//		
SubTotal Appropriation 101051353.000							15978.80			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
03/18/2020	94836	COVERALL SERVICE COMPANY		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	3/20 CLEANING SRV	1990.00	//		
SubTotal Appropriation 101051356.000							1990.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
03/18/2020	94953	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	WATER COOLER	52.50	//		
SubTotal Appropriation 101051399.000							52.50			
**Appropriation 103034185.000 FIRE TERRITORY SECTION 401(A) BENEFIT										
03/18/2020	95060	HOOSIER START		103034185.000	FIRE TERRITORY SECTION 401(A) BENEFIT	401-A BENEFIT - B SKAGGS - FIRE CHIEF	3000.00	//		
03/18/2020	95060	HOOSIER START		103034185.000	FIRE TERRITORY SECTION 401(A) BENEFIT	401-A BENEFIT - D JOHNSON - ASS'T FIRE CHIEF	2500.00	//		
SubTotal Appropriation 103034185.000							5500.00			
**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES										
03/18/2020	95014	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	ANTIFREEZE	119.94	//		
03/18/2020	95016	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	HEADLIGHTS	49.94	//		
03/18/2020	95014	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	HOSE CLAMP, ANTIFREEZE	106.04	//		

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03/18/2020	95014	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING	ANTIFREEZE SUPPLIES	119.94	//		
03/18/2020	95013	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING	TRUCK WASH SUPPLIES	12.98	//		
03/18/2020	95016	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING	TRUCK WASH SUPPLIES	21.08	//		
03/18/2020	95057	FIRE DEPARTMENT SERVICE & SUPPLY CO		103034204.000	FIRE TERRITORY OPERATING	BATTERY FOR FLASHLIGHT SUPPLIES	414.50	//		
03/18/2020	94957	INFINITE SOLUTIONS LLC		103034204.000	FIRE TERRITORY OPERATING	PATCH CABLES SUPPLIES	23.28	//		
SubTotal Appropriation 103034204.000							867.70			
**Appropriation 103034205.000 FIRE TERRITORY EMS SUPPLIES										
03/18/2020	95017	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS	EMS SUPPLIES	1992.20	//		
SubTotal Appropriation 103034205.000							1992.20			
**Appropriation 103034215.000 FIRE TERRITORY TIRES/TUBES										
03/18/2020	94964	RABEN TIRE CO INC		103034215.000	FIRE TERRITORY	REPAIR FLAT TIRES/TUBES	14.00	//		
SubTotal Appropriation 103034215.000							14.00			
**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP										
03/18/2020	95018	EMERGENCY RADIO SERVICE, LLC		103034351.000	FIRE TERRITORY REPAIR OF	EQUIP REPAIR TO RADIO & BASE - ENG 71	435.20	//		
SubTotal Appropriation 103034351.000							435.20			
**Appropriation 103034352.000 FIRE TERRITORY REPAIR OF BLDG										
03/18/2020	94963	DOOR SERVICE COMPANY		103034352.000	FIRE TERRITORY REPAIR OF	BLDG REPAIR TO BAY DOOR	417.13	//		
03/18/2020	95020	PRO AIR MIDWEST, LLC		103034352.000	FIRE TERRITORY REPAIR OF	BLDG REPAIR CASCADE SYSTEM	189.81	//		
SubTotal Appropriation 103034352.000							606.94			
**Appropriation 103034353.000 FIRE TERRITORY MAINT										

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CONTRACTS										
03/18/2020	95058	FIRE DEPARTMENT SERVICE & SUPPLY CO		103034353.000	FIRE TERRITORY MAINT CONTRACTS	ANNUAL FLOW TEST	2790.00	//		
03/18/2020	95011	AIR GAS, LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	CYLINDER RENTAL	52.34	//		
03/18/2020	95012	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	3/20 WATER TREATMENT	95.00	//		
SubTotal Appropriation 103034353.000							2937.34			
**Appropriation 103034389.000 FIRE TERRITORY I.T. SERVICES										
03/18/2020	95062	INFINITE SOLUTIONS LLC		103034389.000	FIRE TERRITORY I.T. SERVICES	2/20 IT SERVICE	1555.05	//		
SubTotal Appropriation 103034389.000							1555.05			
**Appropriation 103034393.000 FIRE TERRITORY INSTRUCTION										
03/18/2020	95118	FIRE AND POLICE SELECTION INC		103034393.000	FIRE TERRITORY INSTRUCTION	PROMOTIONAL TEST	1042.10	//		
03/18/2020	94954	ORAL W BANTA		103034393.000	FIRE TERRITORY INSTRUCTION	PROCTOR - PROMOTIONAL TEST	137.50	//		
03/18/2020	95019	OLLIE BALLEW		103034393.000	FIRE TERRITORY INSTRUCTION	EMS TRAINING CLASS	750.00	//		
SubTotal Appropriation 103034393.000							1929.60			
**Appropriation 201038185.000 MVH SECTION 401(A)										
03/18/2020	95060	HOOSIER START		201038185.000	MVH SECTION 401(A)	401-A BENEFIT - M HUFF - ASS'T STREET COMM	2500.00	//		
03/18/2020	95060	HOOSIER START		201038185.000	MVH SECTION 401(A)	401-A BENEFIT - B CUMMINGS - STREET COMM	3000.00	//		
SubTotal Appropriation 201038185.000							5500.00			
**Appropriation 201038213.000 MVH GASOLINE										
03/18/2020	94840	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	290 UNL	565.07	//		
03/18/2020	94840	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	230 UNL	462.76	//		

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SubTotal Appropriation 201038213.000							1027.83			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
03/18/2020	94827	AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS, EAR MUFFS, GLOVES	282.19		//	
SubTotal Appropriation 201038251.000							282.19			
**Appropriation 201038398.000 MVH LICENSE RENEWALS										
03/18/2020	94831	CALVIN SHEPHERD		201038398.000	MVH LICENSE RENEWALS	REIMB LICENSE	35.00		//	
SubTotal Appropriation 201038398.000							35.00			
**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS										
03/18/2020	94838	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF	MMU SWITCH OUT TRAFFIC SIGNALS	850.00		//	
03/18/2020	94838	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF	SERVICE CALL VET'S & TRAFFIC SIGNALS BROADWAY	126.00		//	
03/18/2020	94838	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF	SERVICE CALL L&C @ TRAFFIC SIGNALS PROVIDENCE WAY	126.00		//	
SubTotal Appropriation 203038354.000							1102.00			
**Appropriation 204040185.000 REC SECTION 401(A)										
03/18/2020	95059	HOOSIER START		204040185.000	REC SECTION 401(A)	401-A BENEFIT - BJ NELSON - PARKS ASS'T SUPER	2500.00		//	
03/18/2020	95059	HOOSIER START		204040185.000	REC SECTION 401(A)	401-A BENEFIT - B KALUZNY - PARKS SUPER	3000.00		//	
SubTotal Appropriation 204040185.000							5500.00			
**Appropriation 204040389.001 REC IT SERVICES										
03/18/2020	95061	INFINITE SOLUTIONS LLC		204040389.001	REC IT SERVICES	2/20 IT SERVICE	1359.05		//	
SubTotal Appropriation 204040389.001							1359.05			
**Appropriation 229033599.000 DON POL COMMUNITY RELATIONS										
03/18/2020	95072	ELITE K-9 INC		229033599.000	DON POL COMMUNITY	KONG DONATION TO JB OGLE	161.07		//	

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					RELATIONS	DOG SHELTER				
SubTotal Appropriation 229033599.000							161.07			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
03/18/2020	95117	AXON ENTERPRISE INC		249033299.000	LOIT POL MISC EQUIP	4 TASERS, CARTRIDGES, BATTERY PACKS	6495.00		//	
03/18/2020	95073	INTOXIMETERS		249033299.000	LOIT POL MISC EQUIP	4 INTOXIMETERS & MOUTH PIECES	1837.50		//	
SubTotal Appropriation 249033299.000							8332.50			
**Appropriation 249033397.000 LOIT POL TRAINING										
03/18/2020	95135	TRI-TECH FORENSICS INC		249033397.000	LOIT POL TRAINING	SHOOTING INCIDENT TRAINING COURSE	1298.00		//	
03/18/2020	95079	PRO TRAIN INC		249033397.000	LOIT POL TRAINING	OFFICER SURVIVAL COURSE - TACKETT	75.00		//	
03/18/2020	95078	NORSE TACTICAL, LLC		249033397.000	LOIT POL TRAINING	TACTICAL PATROL OFFICER COURSE - JACKSON	250.00		//	
03/18/2020	95078	NORSE TACTICAL, LLC		249033397.000	LOIT POL TRAINING	SWAT LEVEL II TRAINING - SKAGGS	595.00		//	
SubTotal Appropriation 249033397.000							2218.00			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
03/18/2020	94959	JAMES HENDRICK		249034393.000	LOIT FIRE TRAINING	RE-ISSUE CKECK # 14977 EE - LOST CK	142.68		//	
SubTotal Appropriation 249034393.000							142.68			
**Appropriation 411030352.000 CCD MAINTAIN BLDGS/EQUIP										
03/18/2020	94997	RUDDER ELECTRIC		411030352.000	CCD MAINTAIN BLDGS/EQUIP	LIGHTING / CONTRACT REPAIR	608.00		//	
03/18/2020	94997	RUDDER ELECTRIC		411030352.000	CCD MAINTAIN BLDGS/EQUIP	LIGHTING / CONTRACT REPAIR	225.00		//	
03/18/2020	94997	RUDDER ELECTRIC		411030352.000	CCD MAINTAIN BLDGS/EQUIP	LIGHTING / CONTRACT REPAIR	1005.00		//	
03/18/2020	94997	RUDDER ELECTRIC		411030352.000	CCD MAINTAIN BLDGS/EQUIP	LIGHTING / CONTRACT REPAIR	320.00		//	
03/18/2020	94997	RUDDER ELECTRIC		411030352.000	CCD MAINTAIN BLDGS/EQUIP	LIGHTING / CONTRACT REPAIR	1040.00		//	
03/18/2020	94997	RUDDER ELECTRIC		411030352.000	CCD MAINTAIN BLDGS/EQUIP	LIGHTING / CONTRACT REPAIR	292.50		//	

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SubTotal Appropriation 411030352.000							3490.50			
**Appropriation 425030389.000 CREDIT - COMPUTER/SERVER UPGRADES										
03/18/2020	95056	DELL MARKETING LP		425030389.000	CREDIT - COMPUTER/SERVER UPGRADES	2YR LICENSE RENEWEL TOC FIREWALL	1511.12		//	
03/18/2020	95062	INFINITE SOLUTIONS LLC		425030389.000	CREDIT - COMPUTER/SERVER UPGRADES	2/20 IT SERVICE	779.20		//	
SubTotal Appropriation 425030389.000							2290.32			
**Appropriation 425030395.003 CREDIT GR MATCH TRAIL DEVELOPMENT										
03/18/2020	95136	JACOBI TOOMBS AND LANZ INC		425030395.003	CREDIT GR MATCH TRAIL DEVELOPMENT	LEWIS & CLARK TRAIL	60.65		//	
SubTotal Appropriation 425030395.003							60.65			
**Appropriation 425030399.000 CREDIT HIST PRESERV COMMISSION										
03/18/2020	94986	APPLEGATE FIFER PULLIAM LLC		425030399.000	CREDIT HIST PRESERV COMMISSION	1/20 LEGAL - HISTORIC PRESERVATION	300.00		//	
SubTotal Appropriation 425030399.000							300.00			
**Appropriation 460030401.000 GR FED 08 TRAIL DEVEL (L&C)										
03/18/2020	95136	JACOBI TOOMBS AND LANZ INC		460030401.000	GR FED 08 TRAIL DEVEL (L&C)	LEWIS & CLARK TRAIL	242.62		//	
SubTotal Appropriation 460030401.000							242.62			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
03/18/2020	95083	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	2/20 LLECE	100.00		//	
SubTotal Appropriation 501131700.352							100.00			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED										

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03/18/2020	94834	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	12/19 DIVERSION PROGRAM	290.00	//		
03/18/2020	94835	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	1/20 DIVERSION PROGRAM	1500.00	//		
SubTotal Appropriation 501131700.357							1790.00			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
03/18/2020	95076	ON DEMAND TRACKING		532033201.000	NR POL FED/SEIZED JUSTICE	3 NARCOTIC TRACKING DEVICES	75.00	//		
SubTotal Appropriation 532033201.000							75.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
03/18/2020	94995	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	2/20 SECURITY - 1205 W HARRISON	17.99	//		
SubTotal Appropriation 541040324.000							17.99			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
03/18/2020	94958	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1680 UNL @ 1.8695	90.36	//		
03/18/2020	94841	JACOBI OIL SERVICE INC	13355	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1355 UNL @ 1.9105	2588.73	//		
03/18/2020	94958	JACOBI OIL SERVICE INC	13403	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	575 DIESEL @ 2.2325	1283.69	//		
03/18/2020	94958	JACOBI OIL SERVICE INC	13403	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1680 UNL @ 1.8695	3000.00	//		
SubTotal Appropriation 555131500.000							6962.78			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
03/18/2020	94844	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS P/C #95	269.68	//		
03/18/2020	94993	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TIEROD END, SWAY BAR P/C	977.96	//		

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					CONTROL ACCT	#68				
03/18/2020	94993	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT	38.99	//		
					VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT				
03/18/2020	94993	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT	-68.12	//		
					VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT				
03/18/2020	94844	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT	42.57	//		
					VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT				
03/18/2020	94844	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT	269.68	//		
					VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT				
03/18/2020	94993	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT	205.86	//		
					VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT				
03/18/2020	94993	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT	-24.40	//		
					VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT				
03/18/2020	94993	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT	123.26	//		
					VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT				
03/18/2020	94844	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT	-269.68	//		
					VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT				
03/18/2020	94844	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT	216.00	//		
					VMR-VEHICLE MAINT/REPAIR	CONTROL ACCT				
SubTotal Appropriation 565131500.000							1781.80			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
03/18/2020	94999	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	1/20 FITNESS MEMBERSHIP	295.00	//		
03/18/2020	94999	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	3/20 FITNESS MEMBERSHIP	320.00	//		
03/18/2020	94999	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	2/20 FITNESS MEMBERSHIP	320.00	//		
03/18/2020	94991	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	2/20 FITNESS MEMBERSHIP	1555.00	//		
03/18/2020	95054	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	2/20 FITNESS MEMBERSHIP	35.00	//		
03/18/2020	95055	ANYTIME FITNESS - SELLERSBURG		750131500.000	NR INS UNAPPR EXPENDITURE	2/20 FITNESS MEMBERSHIP	25.00	//		
03/18/2020	95055	ANYTIME FITNESS - SELLERSBURG		750131500.000	NR INS UNAPPR EXPENDITURE	1/20 FITNESS MEMBERSHIP	25.00	//		
03/18/2020	95063	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	2/20 FITNESS MEMBERSHIP	169.92	//		

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03/18/2020	94985	ANYTIME FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	2/20 FITNESS MEMBERSHIP	25.00	/ /		
03/18/2020	95064	YMCA OF HARRISON CO		750131500.000	NR INS UNAPPR EXPENDITURE	2/20 FITNESS MEMBERSHIP	35.00	/ /		
SubTotal Appropriation 750131500.000							2804.92			
*** GRAND TOTAL ***							139916.37			