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APV Register Batch - 7/21 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
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
07/22/2020	98210	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	COPY PAPER	41.95		//	
<b>SubTotal Appropriation 101031203.000</b>							<b>41.95</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
07/22/2020	98269	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	7/20 SOCIAL MEDIA SERVICES	150.00		//	
<b>SubTotal Appropriation 101031317.000</b>							<b>150.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
07/22/2020	98431	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 6*/25-7/14	1440.00		//	
<b>SubTotal Appropriation 101031318.000</b>							<b>1440.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
07/22/2020	98217	STAPLES BUSINESS ADVANTAGE GROUP		101032203.000	C/T OFFICE SUPPLIES	TONER	93.99		//	
<b>SubTotal Appropriation 101032203.000</b>							<b>93.99</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
07/22/2020	98413	QUILL CORPORATION		101033204.000	POL SUPPLIES	HP INK CARTRIDGE	182.99		//	
07/22/2020	98413	QUILL CORPORATION		101033204.000	POL SUPPLIES	HAND SANITIZER	53.88		//	
<b>SubTotal Appropriation 101033204.000</b>							<b>236.87</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
07/22/2020	98390	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 7/8	1426.63		//	
07/22/2020	98390	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 7/8	534.92		//	
07/22/2020	98272	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 7/1	326.82		//	
07/22/2020	98272	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 7/1	1659.07		//	
07/22/2020	98274	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 6/25	1541.18		//	

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<b>SubTotal Appropriation 101033213.000</b>							5488.62			
<b>**Appropriation 101033292.000 POL K9 SUPPLIES</b>										
07/22/2020	98407	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD	105.98		//	
<b>SubTotal Appropriation 101033292.000</b>							105.98			
<b>**Appropriation 101033293.000 POLICE COVID-19 EXPENSES</b>										
07/22/2020	98406	GALLS		101033293.000	POLICE COVID-19 EXPENSES	48 4OZ BOTTLES OF HAND SANITIZERS	191.68		//	
<b>SubTotal Appropriation 101033293.000</b>							191.68			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
07/22/2020	98415	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECKS 6/1-6/31	102.00		//	
<b>SubTotal Appropriation 101033317.000</b>							102.00			
<b>**Appropriation 101033321.000 POL TRAVEL &amp; MILEAGE</b>										
07/22/2020	98409	JOHN MILLER		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL ON CASE 2020-1093	30.12		//	
<b>SubTotal Appropriation 101033321.000</b>							30.12			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
07/22/2020	98408	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	6/20 NETWORK ACCESS - NCIC/DACS	118.57		//	
<b>SubTotal Appropriation 101033329.000</b>							118.57			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
07/22/2020	98429	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR A/C UNIT 3064	112.63		//	
07/22/2020	98430	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	6/20 FLEET OIL CHANGES	1485.90		//	
<b>SubTotal Appropriation 101033351.000</b>							1598.53			

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<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
07/22/2020	98403	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	83.93	//		
07/22/2020	98405	CELLEBRITE USA INC		101033353.000	POL SERVICE CONTRACTS	FORENSIC CELL MAINT AGREEMENT 4/18/20-4/17/21	3700.00	//		
07/22/2020	98417	WATERLOGIC AMERICAS LLC		101033353.000	POL SERVICE CONTRACTS	QUARTERLY AGREEMENT	202.47	//		
07/22/2020	98418	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 6/1-6/30	59.80	//		
07/22/2020	98404	WEAVER HOLDINGS LLC		101033353.000	POL SERVICE CONTRACTS	6/20 CLEANING	97.50	//		
07/22/2020	98404	WEAVER HOLDINGS LLC		101033353.000	POL SERVICE CONTRACTS	7/20 CLEANING	195.00	//		
<b>SubTotal Appropriation 101033353.000</b>							<b>4338.70</b>			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
07/22/2020	98416	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	6/20 VEHICLE WASHES	160.00	//		
<b>SubTotal Appropriation 101033354.000</b>							<b>160.00</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
07/22/2020	98212	RICK BARR		101034174.000	P/D CELL PHONE BENEFIT	6/20 CELL ALLOTMENT	50.00	//		
07/22/2020	98208	KIM NEWBY		101034174.000	P/D CELL PHONE BENEFIT	6/20 CELL ALLOTMENT	50.00	//		
<b>SubTotal Appropriation 101034174.000</b>							<b>100.00</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
07/22/2020	98390	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 7/8	76.39	//		
07/22/2020	98274	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 6/25	54.05	//		
07/22/2020	98272	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 7/1	84.13	//		
<b>SubTotal Appropriation 101034213.000</b>							<b>214.57</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
07/22/2020	98307	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	INK FOR PRINTER	32.85	//		
<b>SubTotal Appropriation 101035203.000</b>							<b>32.85</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										

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07/22/2020	98303	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	TRANSLATION SRV	250.00	//		
<b>SubTotal Appropriation 101035317.000</b>							<b>250.00</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
07/22/2020	98296	BOOT BARN		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - VANWINKLE	40.48	//		
<b>SubTotal Appropriation 101036157.000</b>							<b>40.48</b>			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
07/22/2020	98304	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	793 DIESEL	1540.01	//		
<b>SubTotal Appropriation 101036212.000</b>							<b>1540.01</b>			
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>										
07/22/2020	98308	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	TIRES #42	372.00	//		
07/22/2020	98214	S & R TRUCK TIRE CENTER INC	13700	101036215.000	SAN TIRES & TUBES	2 NEW RECAPS #4	481.00	//		
07/22/2020	98215	S & R TRUCK TIRE CENTER INC	13667	101036215.000	SAN TIRES & TUBES	2 NEW RECAPS WITH CASINGS "#25	570.00	//		
<b>SubTotal Appropriation 101036215.000</b>							<b>1423.00</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
07/22/2020	98310	TEAM EJP - JEFFERSONVILLE		101036249.000	SAN MISC SUPPLIES	SUPPLIES FOR PW WATERLINE REPAIR	60.00	//		
<b>SubTotal Appropriation 101036249.000</b>							<b>60.00</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
07/22/2020	98197	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	TOWELS, RUGS, SOAP	192.83	//		
07/22/2020	98197	CINTAS CORPORATION		101036353.000	SAN SERVICE CONTRACTS	TOWELS, RUGS, SOAP	208.90	//		
07/22/2020	98301	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	PEST CONTROL	55.00	//		
<b>SubTotal Appropriation 101036353.000</b>							<b>456.73</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										

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07/22/2020	98300	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY,	6/20 OFFICE CLEANING	281.66	/ /		
<b>SubTotal Appropriation 101036356.000</b>							<b>281.66</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
07/22/2020	98265	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	6/20 YARD WASTE	816.75	/ /		
<b>SubTotal Appropriation 101036392.000</b>							<b>816.75</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
07/22/2020	98185	ALL STATE FORD TRUCK SALES	13694	101037219.000	GAR SUPPLIES	FUEL FILTER #6	67.45	/ /		
07/22/2020	98196	CARRIAGE FORD INC	13696	101037219.000	GAR SUPPLIES	FILTERS & OIL FOR #6	275.89	/ /		
07/22/2020	98198	CLARKE POWER SERVICES, INC	13699	101037219.000	GAR SUPPLIES	OIL FILL TUBE #1	4.94	/ /		
07/22/2020	98270	MBE, LLC		101037219.000	GAR SUPPLIES	LIGHT BULBS #1	28.41	/ /		
07/22/2020	98270	MBE, LLC		101037219.000	GAR SUPPLIES	HEADLIGHTS # 23	7.99	/ /		
07/22/2020	98270	MBE, LLC		101037219.000	GAR SUPPLIES	ANTIFREEZE - STOCK	179.88	/ /		
07/22/2020	98270	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL, OIL, AIR FILTER #145	127.37	/ /		
07/22/2020	98205	KENNEY MACHINERY	13668	101037219.000	GAR SUPPLIES	BLADES, BOLTS & SPARK PLUGS FOR VENTRAC	114.87	/ /		
07/22/2020	98205	KENNEY MACHINERY	13668	101037219.000	GAR SUPPLIES	BLADES, BOLTS & SPARK PLUGS FOR VENTRAC	42.06	/ /		
07/22/2020	98205	KENNEY MACHINERY		101037219.000	GAR SUPPLIES	BLADES, BOLTS & SPARK PLUGS FOR VENTRAC	44.26	/ /		
07/22/2020	98209	LARSON GROUP, THE	13701	101037219.000	GAR SUPPLIES	GASKET #1	9.27	/ /		
07/22/2020	98218	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	BRAKE CHAMBERS TK #42	39.95	/ /		
07/22/2020	98311	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	PARTS #31	46.08	/ /		
07/22/2020	98218	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	BRAKE CHAMBERS STOCK	79.90	/ /		
07/22/2020	98218	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	RETURN CAMSHAFT	-41.94	/ /		
07/22/2020	98220	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	319.91	/ /		
07/22/2020	98297	COOK'S LOCKSMITH SERVICES		101037219.000	GAR SUPPLIES	KEYS - TK #28	3.25	/ /		
07/22/2020	98456	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FAST FLUSH - STOCK	3.94	/ /		
07/22/2020	98456	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	OIL FILTERS STOCK	34.88	/ /		

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<b>SubTotal Appropriation 101037219.000</b>							<b>1388.36</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
07/22/2020	98213	S & R TRUCK TIRE CENTER INC	13695	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR ON # 1 RRI	44.00		//	
07/22/2020	98211	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	ANNUAL DOT INSP #1	102.42		//	
<b>SubTotal Appropriation 101037351.000</b>							<b>146.42</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
07/22/2020	98267	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	47.50		//	
07/22/2020	98267	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	47.00		//	
07/22/2020	98267	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	35.00		//	
07/22/2020	98267	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	47.00		//	
<b>SubTotal Appropriation 101039220.000</b>							<b>176.50</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
07/22/2020	98302	HANSON AGGREGATES MIDWEST INC		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR STEPS ON STANSIFER	260.59		//	
07/22/2020	98268	HDS/WHITE CAP CONSTRUCTION SUPPLY		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE FOR STEPS ON STANSIFER/S CLARK	131.96		//	
<b>SubTotal Appropriation 101039249.000</b>							<b>392.55</b>			
<b>**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES</b>										
07/22/2020	98186	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GLOVES, IVY X	191.86		//	
07/22/2020	98186	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	NEEDLE STICK PROOF GLOVES	553.08		//	
<b>SubTotal Appropriation 101039251.000</b>							<b>744.94</b>			
<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>										

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07/22/2020	98264	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	6/30 TEMP HELP	3602.88		//	
<b>SubTotal Appropriation 101039305.000</b>							<b>3602.88</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
07/22/2020	98299	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	ICE MACHINE RENTAL	241.00		//	
07/22/2020	98309	R W MOORE CONSULTING ENGINEERS		101039317.000	STR MISC PROF SERVICES	TRAFFIC SIGNAL WARRANT ANALYSIS	2250.00		//	
<b>SubTotal Appropriation 101039317.000</b>							<b>2491.00</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
07/22/2020	98293	AMERICAN INDUSTRIAL RUBBER		101039351.000	STR REPAIR, UPGRADE EQUIP	SAFETY VESTS, GLASSES	494.89		//	
<b>SubTotal Appropriation 101039351.000</b>							<b>494.89</b>			
<b>**Appropriation 101039353.000 STR MAINT CONTRACTS</b>										
07/22/2020	98306	THE LANG COMPANY		101039353.000	STR MAINT CONTRACTS	PRINTER MAINT 6/25-7/24	267.60		//	
<b>SubTotal Appropriation 101039353.000</b>							<b>267.60</b>			
<b>**Appropriation 101039354.000 STR PUBLIC GROUNDS MAINT</b>										
07/22/2020	98266	EMERGENCY RADIO SERVICE, LLC		101039354.000	STR PUBLIC GROUNDS MAINT	7/20 AIR TIME	1675.00		//	
<b>SubTotal Appropriation 101039354.000</b>							<b>1675.00</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
07/22/2020	98312	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	6/20 VEHICLE WASHES	24.00		//	
07/22/2020	98298	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	TRUCK WASHES	300.00		//	
07/22/2020	98298	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	TRUCK WASHES	270.00		//	
<b>SubTotal Appropriation 101039355.000</b>							<b>594.00</b>			

**\*\*Appropriation 101051174.000 MC CELL PHONE BENEFIT**

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07/22/2020	98200	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	6/20 CELL ALLOTMENT	50.00	//		
<b>SubTotal Appropriation 101051174.000</b>							<b>50.00</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
07/22/2020	98291	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	PINE DISINFECTANT	70.87	//		
07/22/2020	98291	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	WIPES	53.50	//		
07/22/2020	98291	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	PUMP SOAP	39.00	//		
07/22/2020	98291	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	WASP KILLER	79.18	//		
07/22/2020	98207	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLOROX WIPES	96.10	//		
<b>SubTotal Appropriation 101051217.000</b>							<b>338.65</b>			
<b>**Appropriation 101051293.000 MC COVID-19 EXPENSES</b>										
07/22/2020	98292	AMERICAN INDUSTRIAL RUBBER		101051293.000	MC COVID-19 EXPENSES	MASKS, GLOVES	218.70	//		
<b>SubTotal Appropriation 101051293.000</b>							<b>218.70</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
07/22/2020	98219	WILLIS KLEIN SAFE LOCK AND DECORATIVE HARDWARE		101051352.000	MC MAINT SERV NOT ON K	LOCK REPAIR AT POLICE DEPT	112.50	//		
07/22/2020	98188	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	CHILLER SCREEN AT PD & FIRE GLASS AT COURT	2550.00	//		
07/22/2020	98187	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	SHREDDING SRV THRU 7/2	145.00	//		
<b>SubTotal Appropriation 101051352.000</b>							<b>2807.50</b>			
<b>**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES</b>										
07/22/2020	98199	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	7/20 CLEANING FIRE DEPT	450.00	//		
07/22/2020	98199	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	7/20 CLEANING POLICE DEPT	816.00	//		
<b>SubTotal Appropriation 101051356.000</b>							<b>1266.00</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										



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07/22/2020	98294	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	WATER COOLER	52.50	/ /		
<b>SubTotal Appropriation 101051399.000</b>							52.50			
<b>**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES</b>										
07/22/2020	98379	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	WIPER BLADES - RESCUE 72	57.98	/ /		
<b>SubTotal Appropriation 103034204.000</b>							57.98			
<b>**Appropriation 103034205.000 FIRE TERRITORY EMS SUPPLIES</b>										
07/22/2020	98381	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS SUPPLIES	TEST STRIPS	107.70	/ /		
<b>SubTotal Appropriation 103034205.000</b>							107.70			
<b>**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL</b>										
07/22/2020	98273	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 6/25	97.63	/ /		
07/22/2020	98389	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 7/8	206.78	/ /		
07/22/2020	98271	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 7/1	73.26	/ /		
<b>SubTotal Appropriation 103034212.000</b>							377.67			
<b>**Appropriation 103034213.000 FIRE TERRITORY GASOLINE</b>										
07/22/2020	98274	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 6/25	26.43	/ /		
07/22/2020	98272	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 7/1	71.04	/ /		
07/22/2020	98390	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 7/8	76.99	/ /		
<b>SubTotal Appropriation 103034213.000</b>							174.46			
<b>**Appropriation 103034219.000 FIRE TERRITORY VEH MAINT SUPPLIES</b>										
07/22/2020	98380	CONSOLIDATED FLEET SERVICES		103034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	INSP AERIAL ON GROUND LADDERS	2535.40	/ /		

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<b>SubTotal Appropriation 103034219.000</b>							2535.40			
<b>**Appropriation 103034231.000 FIRE TERRITORY BLDG MAINT SUPPLIES</b>										
07/22/2020	98383	KOORSEN FIRE & SECURITY		103034231.000	FIRE TERRITORY BLDG MAINT SUPPLIES	KITCHEN EXHAUST CLEANING	385.00		//	
<b>SubTotal Appropriation 103034231.000</b>							385.00			
<b>**Appropriation 103034293.000 FIRE TERRITORY COVID-19 EXPENSES</b>										
07/22/2020	98206	KENWAY DISTRIBUTORS INC		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	DISINFECTING WIPES	223.41		//	
07/22/2020	98382	EMERGENCY MEDICAL PRODUCTS INC		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	FOAMING SANITIZER	69.48		//	
<b>SubTotal Appropriation 103034293.000</b>							292.89			
<b>**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP</b>										
07/22/2020	98201	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPLACE PRESSURE SENSOR TOWER 73	408.50		//	
07/22/2020	98378	ALL SAFE INDUSTRIES		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	SERVICE ON SENSOR	319.48		//	
<b>SubTotal Appropriation 103034351.000</b>							727.98			
<b>**Appropriation 103034352.000 FIRE TERRITORY REPAIR OF BLDG</b>										
07/22/2020	98216	SCHARDEIN MECHANICAL CONTRACTORS INC		103034352.000	FIRE TERRITORY REPAIR OF BLDG	FLUSHED AIRLINES STATION 1	251.00		//	
07/22/2020	98410	NORTON & ASSOCIATES PLUMBING		103034352.000	FIRE TERRITORY REPAIR OF BLDG	REPLACE FLUSH VALVE	287.73		//	
<b>SubTotal Appropriation 103034352.000</b>							538.73			
<b>**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS</b>										
07/22/2020	98377	AIR GAS, LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	CYLINDER RENTAL	53.80		//	

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07/22/2020	98190	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	7/20 WATER TREATMENT	95.00	//		
<b>SubTotal Appropriation 103034353.000</b>							<b>148.80</b>			
<b>**Appropriation 103034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS</b>										
07/22/2020	98386	RADIO COMMUNICATIONS SYSTEMS, INC		103034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	ANNUAL SERVICE AGREEMENT	840.00	//		
07/22/2020	98387	STRYKER SALES CORPORATION		103034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	MAINT AGREEMENT AED'S	1881.00	//		
<b>SubTotal Appropriation 103034381.000</b>							<b>2721.00</b>			
<b>**Appropriation 103034393.000 FIRE TERRITORY INSTRUCTION</b>										
07/22/2020	98385	OLLIE BALLEW		103034393.000	FIRE TERRITORY INSTRUCTION	EMS TRAINING	450.00	//		
<b>SubTotal Appropriation 103034393.000</b>							<b>450.00</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
07/22/2020	98304	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	363 UNL	693.33	//		
<b>SubTotal Appropriation 201038213.000</b>							<b>693.33</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
07/22/2020	98189	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT PATCH	36.75	//		
<b>SubTotal Appropriation 201038241.000</b>							<b>36.75</b>			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
07/22/2020	98388	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 7/8	52.47	//		
<b>SubTotal Appropriation 204040213.401</b>							<b>52.47</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
07/22/2020	98406	GALLS		249033299.000	LOIT POL MISC EQUIP	15 RIOT SHIELDS	1765.30	//		

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07/22/2020	98429	JOHN JONES CHRYSLER		249033299.000	LOIT POL MISC EQUIP	2020 DODGE DURANGO	30650.00	//		
07/22/2020	98429	JOHN JONES CHRYSLER		249033299.000	LOIT POL MISC EQUIP	2020 DODGE DURANGO	30650.00	//		
<b>SubTotal Appropriation 249033299.000</b>							<b>63065.30</b>			
<b>**Appropriation 425030355.000 CEDIT - MC IMPROVEMENTS</b>										
07/22/2020	98446	NIC LANGFORD		425030355.000	CEDIT - MC IMPROVEMENTS	REIMB MILEAGE 12/19-7/20	374.90	//		
<b>SubTotal Appropriation 425030355.000</b>							<b>374.90</b>			
<b>**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE</b>										
07/22/2020	98414	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	6/20 LLECE	100.00	//		
<b>SubTotal Appropriation 501131700.352</b>							<b>100.00</b>			
<b>**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE</b>										
07/22/2020	98412	NEWEGG BUSINESS, INC		532033201.000	NR POL FED/SEIZED JUSTICE	MICROSOFT SURFACE PRO - DEMOSS	999.00	//		
07/22/2020	98412	NEWEGG BUSINESS, INC		532033201.000	NR POL FED/SEIZED JUSTICE	MICROSOFT SURFACE PRO6 - COBURN & BAUER	1839.98	//		
07/22/2020	98411	ON DEMAND TRACKING		532033201.000	NR POL FED/SEIZED JUSTICE	3 NARCOTIC TRACKING DEVICES	75.00	//		
<b>SubTotal Appropriation 532033201.000</b>							<b>2913.98</b>			
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
07/22/2020	98384	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	6/20 1205 W HARRISON SEC MONITORING	17.99	//		
<b>SubTotal Appropriation 541040324.000</b>							<b>17.99</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
07/22/2020	98202	JACOBI OIL SERVICE INC	13683	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2006 UNL @ 1.8940	3799.36	//		

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07/22/2020	98305	JACOBI OIL SERVICE INC	13727	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1865 UNL @ 2.0320	3789.68	//		
07/22/2020	98204	JACOBI OIL SERVICE INC	13705	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1694 UNL @ 1.9045	3226.22	//		
<b>SubTotal Appropriation 555131500.000</b>							<b>10815.26</b>			

**\*\*Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT**

07/22/2020	98270	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VMR-VEHICLE MAINT/REPAIR SENSOR- CHARGER	14.48	//		
07/22/2020	98270	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VMR-VEHICLE MAINT/REPAIR OIL, OIL FILTER FIRE DEPT	31.09	//		
07/22/2020	98270	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VMR-VEHICLE MAINT/REPAIR BATTERY P/C 169	139.06	//		
07/22/2020	98221	WORRALL CARBURATION	13692	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VMR-VEHICLE MAINT/REPAIR REFURBISH HEADS CPD #67	446.00	//		
07/22/2020	98193	BACHMAN AUTO GROUP	13691	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VMR-VEHICLE MAINT/REPAIR MOTOR MOUNT CPD - KIRBY	52.50	//		
07/22/2020	98192	BACHMAN AUTO GROUP	13697	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VMR-VEHICLE MAINT/REPAIR SOLENOID CPD #67	68.77	//		
07/22/2020	98191	BACHMAN AUTO GROUP	13698	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VMR-VEHICLE MAINT/REPAIR GASKET CPD #67	49.31	//		
07/22/2020	98194	BACHMAN AUTO GROUP	13703	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VMR-VEHICLE MAINT/REPAIR BRAKE VALVE # 98CPD	40.65	//		
07/22/2020	98295	BACHMAN AUTO GROUP		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VMR-VEHICLE MAINT/REPAIR VAPOR CANISTER PC/ #84	220.50	//		
07/22/2020	98456	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VMR-VEHICLE MAINT/REPAIR ATP FILTER KIT - KIRBY	15.61	//		
07/22/2020	98456	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VMR-VEHICLE MAINT/REPAIR EGR VALVE - EXPLORER	123.45	//		
07/22/2020	98456	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VMR-VEHICLE MAINT/REPAIR BRAKE BOOSTER, CORE P/C 98	128.58	//		
07/22/2020	98456	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VMR-VEHICLE MAINT/REPAIR PUSHROD, LITTERS P/C #67	1569.73	//		
07/22/2020	98456	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VMR-VEHICLE MAINT/REPAIR RETURN INV # 94782	-19.60	//		
07/22/2020	98456	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VMR-VEHICLE MAINT/REPAIR HEADSET, EXHAUST P/C #149	258.29	//		

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07/22/2020	98456	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	WATER PUMP P/C #67 CONTROL ACCT	99.67	//		
07/22/2020	98456	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL COOLER PARK 7 CONTROL ACCT	153.10	//		
07/22/2020	98456	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	RETURN INV # 94782 CONTROL ACCT	-215.60	//		
07/22/2020	98456	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	SPARK PLUG P/C 67 CONTROL ACCT	111.84	//		
07/22/2020	98456	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PARTS, VALVE PC/87 CONTROL ACCT	460.86	//		
07/22/2020	98456	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	RETURN INV # 96500 CONTROL ACCT	-105.38	//		
<b>SubTotal Appropriation 565131500.000</b>							<b>3642.91</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
07/22/2020	98263	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	6/20 FITNESS MEMBERSHIP	35.00	//		
07/22/2020	98432	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	6/20 FITNESS MEMBERSHIP	139.94	//		
07/22/2020	98262	ANYTIME FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	6/20 FITNESS MEMBERSHIP	25.00	//		
<b>SubTotal Appropriation 750131500.000</b>							<b>199.94</b>			
<b>*** GRAND TOTAL ***</b>							<b>126450.99</b>			