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APV Register Batch - 10/20 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 101031317.000 COUNCIL PROF (INCL WEB)</b>										
10/21/2020	100597	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	9/20 SOCIAL MEDIA SRV	150.00	//		
<b>SubTotal Appropriation 101031317.000</b>							<b>150.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
10/21/2020	100702	QUILL CORPORATION		101033204.000	POL SUPPLIES	SPRAY CLEANER	44.99	//		
10/21/2020	100702	QUILL CORPORATION		101033204.000	POL SUPPLIES	TONER	93.99	//		
10/21/2020	100702	QUILL CORPORATION		101033204.000	POL SUPPLIES	TONER	93.99	//		
10/21/2020	100702	QUILL CORPORATION		101033204.000	POL SUPPLIES	PAPER TOWELS, TONER, TRASH CAN	267.96	//		
10/21/2020	100702	QUILL CORPORATION		101033204.000	POL SUPPLIES	DVD, TAPE	19.95	//		
<b>SubTotal Appropriation 101033204.000</b>							<b>520.88</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
10/21/2020	100564	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 10/1	1661.07	//		
10/21/2020	100564	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 10/1	1317.45	//		
10/21/2020	100565	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 9/24	1574.52	//		
10/21/2020	100565	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 9/24	1267.33	//		
<b>SubTotal Appropriation 101033213.000</b>							<b>5820.37</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
10/21/2020	100694	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES UNIT 3044	26.46	//		
10/21/2020	100694	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES UNIT 3044	224.08	//		
<b>SubTotal Appropriation 101033215.000</b>							<b>250.54</b>			
<b>**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES</b>										
10/21/2020	100702	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	DVD ENVELOPES	19.98	//		
10/21/2020	100702	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	DVD, TAPE	56.37	//		

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<b>SubTotal Appropriation 101033261.000</b>							76.35			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
10/21/2020	100705	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	9/20 BACKGROUND CHECKS	174.70	//		
<b>SubTotal Appropriation 101033317.000</b>							174.70			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
10/21/2020	100697	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	9/20 NETWORK ACCESS	118.41	//		
<b>SubTotal Appropriation 101033329.000</b>							118.41			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
10/21/2020	100703	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	1981.39	//		
10/21/2020	100695	BRILL GLASS CO INC		101033351.000	POL REPAIR EQUIPMENT	REPLACE GLASS UNIT 3043	534.28	//		
10/21/2020	100706	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	9/20 FLEET OIL CHANGES	142.75	//		
10/21/2020	100706	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	7/20 FLEET OIL CHANGES	890.11	//		
10/21/2020	100706	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	8/20 FLEET OIL CHANGES	842.89	//		
<b>SubTotal Appropriation 101033351.000</b>							4391.42			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
10/21/2020	100693	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	9/30 MAT SRV	83.93	//		
10/21/2020	100701	WATERLOGIC AMERICAS LLC		101033353.000	POL SERVICE CONTRACTS	WATER TREATMENT 10/7-1/6	202.47	//		
10/21/2020	100708	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 8/21-9/21	63.35	//		
<b>SubTotal Appropriation 101033353.000</b>							349.75			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
10/21/2020	100707	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	9/20 VEHICLE WASHES	136.00	//		

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<b>SubTotal Appropriation 101033354.000</b>							136.00			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
10/21/2020	100524	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	DRY ERASE CLEANER	3.10		//	
<b>SubTotal Appropriation 101034203.000</b>							3.10			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
10/21/2020	100564	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 10/1	53.46		//	
10/21/2020	100565	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 9/24	76.26		//	
<b>SubTotal Appropriation 101034213.000</b>							129.72			
<b>**Appropriation 101034215.000 P/D REFUNDS</b>										
10/21/2020	100696	ELITE HEATING & AIR		101034215.000	P/D REFUNDS	REFUND FOR OVERPAYMENT	1115.00		//	
<b>SubTotal Appropriation 101034215.000</b>							1115.00			
<b>**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC</b>										
10/21/2020	100527	SCHARDEIN MECHANICAL CONTRACTORS INC		101034317.000	P/D PROF SERV GIS,WEB ETC	ARC GIS MAP HOSTING 10/1-12/31	330.00		//	
<b>SubTotal Appropriation 101034317.000</b>							330.00			
<b>**Appropriation 101034319.001 BLDG ENGINEERING SERVICES</b>										
10/21/2020	100698	JACOBI TOOMBS AND LANZ INC		101034319.001	BLDG ENGINEERING SERVICES	ENG SRV - CODE CONSULT, 280 MISSOURI, BEST WESTERN, CLASSIC TRUSS	632.50		//	
10/21/2020	100522	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	ENG SRV 4/15-7/16	2778.75		//	
<b>SubTotal Appropriation 101034319.000</b>							3411.25			
<b>**Appropriation 101034333.000 P/D ADVERTISING /NOTICES</b>										
10/21/2020	100598	RAYCOM MEDIA INC		101034333.000	P/D ADVERTISING /NOTICES	NOH AMEND ZONING ORD	36.95		//	
<b>SubTotal Appropriation 101034333.000</b>							36.95			
<b>**Appropriation 101034399.000 P/D MISC SERVICES &amp; CHGS</b>										

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10/21/2020	100699	LANGUAGE LINE SERVICES		101034399.000	P/D MISC SERVICES & CHGS	PHONE INTERPRETATION	29.79	//		
<b>SubTotal Appropriation 101034399.000</b>							<b>29.79</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
10/21/2020	100717	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	DISPOSE OF MONITORS	612.25	//		
<b>SubTotal Appropriation 101036392.000</b>							<b>612.25</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
10/21/2020	100716	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	5/20 LANDFILL CHARGES	19797.28	//		
<b>SubTotal Appropriation 101036394.000</b>							<b>19797.28</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
10/21/2020	100720	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	DIP STICK TK #1	381.64	//		
10/21/2020	100720	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	COMPRESSOR	683.67	//		
<b>SubTotal Appropriation 101037219.000</b>							<b>1065.31</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
10/21/2020	100722	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP TK #33	102.42	//		
10/21/2020	100722	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP TK #25	102.42	//		
10/21/2020	100722	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP TK #34	102.42	//		
10/21/2020	100722	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP TK #39	102.42	//		
<b>SubTotal Appropriation 101037351.000</b>							<b>409.68</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
10/21/2020	100723	VACUUM AUTHORITY		101039249.000	STR MISC DEPT SUPPLIES	VACUUM BAGS	39.98	//		
<b>SubTotal Appropriation 101039249.000</b>							<b>39.98</b>			

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<b>**Appropriation 101039293.000 STR COVID-19 EXPENSES</b>										
10/21/2020	100714	AMERICAN INDUSTRIAL RUBBER		101039293.000	STR COVID-19 EXPENSES	SAFETY GLASSES	80.92	//		
<b>SubTotal Appropriation 101039293.000</b>							80.92			
<b>**Appropriation 101039353.000 STR MAINT CONTRACTS</b>										
10/21/2020	100718	CUSTOM MAID LLC		101039353.000	STR MAINT CONTRACTS	9/20 OFFICE CLEANING	281.66	//		
<b>SubTotal Appropriation 101039353.000</b>							281.66			
<b>**Appropriation 101039390.000 STR WEED &amp; TREE CUTTING</b>										
10/21/2020	100525	PATRIOT TREE SERVICE LLC		101039390.000	STR WEED & TREE CUTTING	DEAD TREE REMOVAL @ MISC AREAS	3450.00	//		
<b>SubTotal Appropriation 101039390.000</b>							3450.00			
<b>**Appropriation 101039398.000 STR LICENSE RENEWALS</b>										
10/21/2020	100719	GARY SCOTT		101039398.000	STR LICENSE RENEWALS	REIMB CDL LICENSE	35.00	//		
<b>SubTotal Appropriation 101039398.000</b>							35.00			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
10/21/2020	100595	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICINE CABINET FILL	73.84	//		
<b>SubTotal Appropriation 101051249.000</b>							73.84			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
10/21/2020	100521	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	10/1 MAT SRV	25.00	//		
10/21/2020	100596	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	10/8 MAT SRV	25.00	//		
10/21/2020	100518	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	SHREDDING SRV - TOWN HALL	145.00	//		
<b>SubTotal Appropriation 101051352.000</b>							195.00			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
10/21/2020	100526	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	LEAK REPAIR AT POLICE DEPT	685.00	//		
10/21/2020	100520	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	10/20 WATER TREATMENT	150.00	//		

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MAINT										
<b>SubTotal Appropriation 101051353.000</b>							835.00			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
10/21/2020	100519	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	WATER COOLER	52.50	/ /		
<b>SubTotal Appropriation 101051399.000</b>							52.50			
<b>**Appropriation 103034205.000 FIRE TERRITORY EMS SUPPLIES</b>										
10/21/2020	100682	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES	139.90	/ /		
<b>SubTotal Appropriation 103034205.000</b>							139.90			
<b>**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL</b>										
10/21/2020	100566	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 9/24	160.44	/ /		
10/21/2020	100563	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 10/1	196.07	/ /		
<b>SubTotal Appropriation 103034212.000</b>							356.51			
<b>**Appropriation 103034213.000 FIRE TERRITORY GASOLINE</b>										
10/21/2020	100565	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 9/24	186.48	/ /		
10/21/2020	100564	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 10/1	176.89	/ /		
<b>SubTotal Appropriation 103034213.000</b>							363.37			
<b>**Appropriation 103034231.000 FIRE TERRITORY BLDG MAINT SUPPLIES</b>										
10/21/2020	100684	ERNST CONCRETE		103034231.000	FIRE TERRITORY BLDG MAINT SUPPLIES	CONCRETE PAD	657.00	/ /		
<b>SubTotal Appropriation 103034231.000</b>							657.00			
<b>**Appropriation 103034247.000 FIRE TERRITORY OSHA REQ'D GEAR</b>										
10/21/2020	100685	FIRE DEPARTMENT SERVICE &		103034247.000	FIRE TERRITORY OSHA	BUNKER GEAR	3100.00	/ /		

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		SUPPLY CO				REQ'D GEAR				
<b>SubTotal Appropriation 103034247.000</b>							<b>3100.00</b>			
<b>**Appropriation 103034293.000 FIRE TERRITORY COVID-19 EXPENSES</b>										
10/21/2020	100683	EMERGENCY MEDICAL PRODUCTS INC		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	FACE MASKS	2583.20	//		
10/21/2020	100683	EMERGENCY MEDICAL PRODUCTS INC		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	HAND RINSE	138.96	//		
10/21/2020	100683	EMERGENCY MEDICAL PRODUCTS INC		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	HAND SOAP	77.34	//		
<b>SubTotal Appropriation 103034293.000</b>							<b>2799.50</b>			
<b>**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP</b>										
10/21/2020	100686	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR EQUIPMENT ENG 73	986.00	//		
<b>SubTotal Appropriation 103034351.000</b>							<b>986.00</b>			
<b>**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS</b>										
10/21/2020	100687	KOORSEN FIRE & SECURITY		103034353.000	FIRE TERRITORY MAINT CONTRACTS	BABY BOX MONITORING 10/20-9/21	540.00	//		
10/21/2020	100677	AIR GAS, LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	CYLINDER RENTAL	53.80	//		
10/21/2020	100679	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	10/20 WATER TREATMENT STATION 1	105.00	//		
10/21/2020	100679	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	10/20 WATER TREATMENT STATION 2	95.00	//		
<b>SubTotal Appropriation 103034353.000</b>							<b>793.80</b>			
<b>**Appropriation 103034393.000 FIRE TERRITORY INSTRUCTION</b>										
10/21/2020	100681	CLARK COUNTY MEMORIAL HOSP		103034393.000	FIRE TERRITORY INSTRUCTION	CPR CARDS	150.00	//		
10/21/2020	100676	ADVANCED RESCUE SOLUTIONS		103034393.000	FIRE TERRITORY INSTRUCTION	HEAVY EXTICATION TRAINING	4050.00	//		

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<b>SubTotal Appropriation 103034393.000</b>							4200.00			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
10/21/2020	100568	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 9/24	36.61	//		
10/21/2020	100567	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 10/1	25.24	//		
<b>SubTotal Appropriation 204040213.401</b>							61.85			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG</b>										
10/21/2020	100700	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 214 S OAK	50.00	//		
10/21/2020	100523	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING- 302 STAG CIRCLE	50.00	//		
10/21/2020	100523	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 227 SILVER CREEK	50.00	//		
10/21/2020	100700	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 1613 BROADWAY	50.00	//		
10/21/2020	100700	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 1103 CHERYL	50.00	//		
10/21/2020	100700	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING -200 S OAK	50.00	//		
10/21/2020	100523	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING- 750 N MCKINLEY	50.00	//		
10/21/2020	100523	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING- 200 S OAK	50.00	//		
10/21/2020	100523	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 228 SILVER CREEK	50.00	//		
10/21/2020	100523	DAVID FLECK		231030390.000	UNSF CONTRACTED	MOWING - BROADWAY ST	50.00	//		



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					MOWING/REMOVAL OF WEEDS/RANK VEG					
10/21/2020	100523	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING- SAM GWIN DR	202.50	//		
10/21/2020	100523	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING- 1911 TENNYSON DR	50.00	//		
10/21/2020	100523	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING- 2254 BMR	180.00	//		
10/21/2020	100700	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 302 STAG	50.00	//		
10/21/2020	100523	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING- 1103 CHERYL DR	50.00	//		
10/21/2020	100523	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING- 214 S OAK	50.00	//		
<b>SubTotal Appropriation 231030390.000</b>							<b>1082.50</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
10/21/2020	100704	TREASURER OF STATE		249033397.000	LOIT POL TRAINING	BAC CERT - J REED	40.00	//		
<b>SubTotal Appropriation 249033397.000</b>							<b>40.00</b>			
<b>**Appropriation 425030358.000 CEDIT PROP MGT PROG RESIDENTIAL</b>										
10/21/2020	100688	TERESA HUBER		425030358.000	CEDIT PROP MGT PROG RESIDENTIAL	P.I.P. REDIDENTIAL - 421 MILLER AVE	2725.09	//		
<b>SubTotal Appropriation 425030358.000</b>							<b>2725.09</b>			
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
10/21/2020	100599	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	9/20 1205 W HARRISON SEC MONITORING	17.99	//		

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<b>SubTotal Appropriation 541040324.000</b>							17.99				
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>											
10/21/2020	100562	JACOBI OIL SERVICE INC	13953	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1790 UNL @ 1.733	3102.07		/ /		
<b>SubTotal Appropriation 555131500.000</b>							3102.07				
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>											
10/21/2020	100680	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS	499.00		/ /		
10/21/2020	100602	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	10/20 FITNESS MEMBERSHIP	190.00		/ /		
10/21/2020	100678	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	9/20 FITNESS MEMBERSHIP	35.00		/ /		
10/21/2020	100601	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	9/20 FITNESS MEMBERSHIP	25.00		/ /		
10/21/2020	100600	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	9/20 FITNESS MEMBERSHIP	169.92		/ /		
10/21/2020	100594	ANYTIME FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	9/20 FITNESS MEMBERSHIP	50.00		/ /		
10/21/2020	100603	YMCA OF HARRISON CO		750131500.000	NR INS UNAPPR EXPENDITURE	9/20 FITNESS MEMBERSHIP	35.00		/ /		
<b>SubTotal Appropriation 750131500.000</b>							1003.92				
<b>*** GRAND TOTAL ***</b>							65402.15				