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APV Register Batch - 11/17 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
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
11/18/2020	101322	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	10/20 CELL ALLOTMENT	50.00	//		
11/18/2020	101322	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	9/20 CELL ALLOTMENT	50.00	//		
11/18/2020	101335	RYAN RAMSEY		101031174.000	COUNCIL CELL PHONE BENEFIT	9/20 CELL ALLOTMENT	80.00	//		
11/18/2020	101335	RYAN RAMSEY		101031174.000	COUNCIL CELL PHONE BENEFIT	10/20 CELL ALLOTMENT	80.00	//		
<b>SubTotal Appropriation 101031174.000</b>							<b>260.00</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
11/18/2020	101329	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	BINDER CLIPS	3.54	//		
<b>SubTotal Appropriation 101031203.000</b>							<b>3.54</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
11/18/2020	101321	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	10/20 SOCIAL MEDIA SRV	150.00	//		
11/18/2020	101326	NEW FOCUS HR, LLC		101031317.000	COUNCIL PROF (INCL WEB)	10/20 HR CONSULTING	75.00	//		
<b>SubTotal Appropriation 101031317.000</b>							<b>225.00</b>			
<b>**Appropriation 101032202.000 C/T STATIONERY &amp; PRINTING</b>										
11/18/2020	101310	HIGHWAY PRESS INC		101032202.000	C/T STATIONERY & PRINTING	CLAIM FORMS & PO FORMS	106.20	//		
<b>SubTotal Appropriation 101032202.000</b>							<b>106.20</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
11/18/2020	101330	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	LETTER OPENER, CLIPS	6.08	//		
11/18/2020	101454	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	FOLDERS, STAPLE REMOVER	21.90	//		
<b>SubTotal Appropriation 101032203.000</b>							<b>27.98</b>			
<b>**Appropriation 101032336.000 C/T INSURANCE/BOND PREMIUMS</b>										

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11/18/2020	101450	CNA SURETY		101032336.000	C/T INSURANCE/BOND PREMIUMS	2021 CNA C/T BOND	1400.00	//		
<b>SubTotal Appropriation 101032336.000</b>							1400.00			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
11/18/2020	101495	DAVID FOOTE		101033174.000	POL CELL PHONE BENEFIT	10/20 CELL ALLOTMENT	50.00	//		
<b>SubTotal Appropriation 101033174.000</b>							50.00			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
11/18/2020	101432	BALDWIN COOKE		101033204.000	POL SUPPLIES	PLANNING CALENDARS FOR POLICE	683.53	//		
11/18/2020	101432	BALDWIN COOKE		101033204.000	POL SUPPLIES	PLANNING CALENDARS FOR ADMIN	89.30	//		
<b>SubTotal Appropriation 101033204.000</b>							772.83			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
11/18/2020	101337	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 10/22	2678.18	//		
11/18/2020	101459	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 11/4	2305.60	//		
11/18/2020	101340	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 10/28	2072.75	//		
<b>SubTotal Appropriation 101033213.000</b>							7056.53			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
11/18/2020	101433	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 NEW TIRES UNIT 3029	448.16	//		
11/18/2020	101433	BRIDGESTONE		101033215.000	POL TIRES & TUBES	3 NEW TIRES UNIT 3040	336.12	//		
<b>SubTotal Appropriation 101033215.000</b>							784.28			
<b>**Appropriation 101033292.000 POL K9 SUPPLIES</b>										
11/18/2020	101435	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD K-9	81.98	//		
<b>SubTotal Appropriation 101033292.000</b>							81.98			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
11/18/2020	101499	TRANSUNION RISK AND		101033317.000	POL PROFESSIONAL	10/20 BACKGROUND CHECKS	188.80	//		

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		ALTERNATIVE DATA SOLUTIONS			SERVICES					
<b>SubTotal Appropriation 101033317.000</b>							<b>188.80</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
11/18/2020	101496	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	10/20 NETWORK ACCESS	118.41		//	
<b>SubTotal Appropriation 101033329.000</b>							<b>118.41</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
11/18/2020	101436	GALLS		101033351.000	POL REPAIR EQUIPMENT	REPLACEMENT CUP HOLDER UNIT 3048	46.86		//	
11/18/2020	101433	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 NEW TIRES UNIT 3029	40.96		//	
11/18/2020	101433	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	3 NEW TIRES UNIT 3040	110.68		//	
11/18/2020	101440	O'REILLY AUTO PARTS		101033351.000	POL REPAIR EQUIPMENT	HEADLAMP 3062	15.01		//	
11/18/2020	101440	O'REILLY AUTO PARTS		101033351.000	POL REPAIR EQUIPMENT	BATTERY 1509	199.83		//	
11/18/2020	101440	O'REILLY AUTO PARTS		101033351.000	POL REPAIR EQUIPMENT	SILICONE FOR ROOF HOLE - SURPLUS	7.49		//	
11/18/2020	101440	O'REILLY AUTO PARTS		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES 3043	56.98		//	
11/18/2020	101438	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR EMERGENCY LIGHTS 3004	308.00		//	
11/18/2020	101500	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	10/20 FLEET OIL CHANGES	916.86		//	
<b>SubTotal Appropriation 101033351.000</b>							<b>1702.67</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
11/18/2020	101497	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT - CID - 10/17-11/16	318.42		//	
11/18/2020	101497	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT - BOOKING- 10/19-1/18/21	109.94		//	
11/18/2020	101431	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	83.93		//	
11/18/2020	101502	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT - RECORDS 9/21-10/21	58.94		//	
11/18/2020	101434	WEAVER HOLDINGS LLC		101033353.000	POL SERVICE CONTRACTS	11/20 CLEANING SUB STATION	195.00		//	

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<b>SubTotal Appropriation 101033353.000</b>							766.23			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
11/18/2020	101501	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	10/20 VEHICLE WASHES	128.00		//	
<b>SubTotal Appropriation 101033354.000</b>							128.00			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
11/18/2020	101313	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	9 & 10/20 CELL ALLOTMENT	100.00		//	
<b>SubTotal Appropriation 101034174.000</b>							100.00			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
11/18/2020	101334	RICOH		101034203.000	P/D OFFICE SUPPLIES	TONER	45.00		//	
11/18/2020	101328	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	ENVELOPES, PENS	13.35		//	
<b>SubTotal Appropriation 101034203.000</b>							58.35			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
11/18/2020	101459	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 11/4	47.09		//	
11/18/2020	101340	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 10/28	72.74		//	
11/18/2020	101337	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 10/22	98.99		//	
<b>SubTotal Appropriation 101034213.000</b>							218.82			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
11/18/2020	101323	LAURA BORHO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	10/7 PLAN COMM MTG MINUTES	75.00		//	
<b>SubTotal Appropriation 101034306.000</b>							75.00			
<b>**Appropriation 101034318.001 BLDG LEGAL SERVICES</b>										
11/18/2020	101208	APPLEGATE FIFER PULLIAM LLC		101034318.001	BLDG LEGAL SERVICES	LEGAL SRV - MALICE MANOR	1088.40		//	
<b>SubTotal Appropriation 101034318.001</b>							1088.40			

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<b>**Appropriation 101034319.001 BLDG ENGINEERING SERVICES</b>										
11/18/2020	101318	JACOBI TOOMBS AND LANZ INC		101034319.001	BLDG ENGINEERING SERVICES	TOC IRRIGATION	310.00	//		
<b>SubTotal Appropriation 101034319.001</b>							<b>310.00</b>			
<b>**Appropriation 101034353.000 P/D MAINT CONTRACTS</b>										
11/18/2020	101333	RICOH		101034353.000	P/D MAINT CONTRACTS	COPIER MAINT	435.31	//		
<b>SubTotal Appropriation 101034353.000</b>							<b>435.31</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
11/18/2020	101447	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	CALENDARS	23.85	//		
11/18/2020	101447	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	TAPE, PAPER, POST ITS	78.51	//		
<b>SubTotal Appropriation 101035203.000</b>							<b>102.36</b>			
<b>**Appropriation 101035293.000 COURT COVID-19 EXPENSES</b>										
11/18/2020	101444	AMAZON CAPITAL SERVICES		101035293.000	COURT COVID-19 EXPENSES	MASKS	41.10	//		
<b>SubTotal Appropriation 101035293.000</b>							<b>41.10</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>										
11/18/2020	101320	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	JUDGE PROTEM	25.00	//		
<b>SubTotal Appropriation 101035314.000</b>							<b>25.00</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
11/18/2020	101312	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATION SRV	250.00	//		
<b>SubTotal Appropriation 101035317.000</b>							<b>250.00</b>			
<b>**Appropriation 101035337.000 COURT BOND PREMIUMS</b>										
11/18/2020	101449	CNA SURETY		101035337.000	COURT BOND PREMIUMS	2021 CNA BOND PREMIUM	100.00	//		
<b>SubTotal Appropriation 101035337.000</b>							<b>100.00</b>			

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<b>**Appropriation 101035353.000 COURT MAINT CONTRACTS</b>										
11/18/2020	101311	INTEGRITY ONE TECHNOLOGIES		101035353.000	COURT MAINT CONTRACTS	MAINT CONTRACT 10/20-1021	844.75	/ /		
<b>SubTotal Appropriation 101035353.000</b>							<b>844.75</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
11/18/2020	101448	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	241.98	/ /		
11/18/2020	101415	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	192.83	/ /		
11/18/2020	101415	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	192.83	/ /		
<b>SubTotal Appropriation 101036356.000</b>							<b>627.64</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
11/18/2020	101451	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	193.50	/ /		
<b>SubTotal Appropriation 101036392.000</b>							<b>193.50</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
11/18/2020	101410	ALL STATE FORD TRUCK SALES	14033	101037219.000	GAR SUPPLIES	HEADLAMP FOR #6	43.70	/ /		
11/18/2020	101429	WRIGHT IMPLEMENT	14050	101037219.000	GAR SUPPLIES	SECONDARY AIR FILTER, JOHN DEERE BOOM MOWER	35.60	/ /		
11/18/2020	101430	WRIGHT IMPLEMENT	14027	101037219.000	GAR SUPPLIES	HYD FILTER FOR JOHN DEERE BOOM MOWER	98.45	/ /		
11/18/2020	101412	ANDERSON'S SALES AND SERVICE INC	14030	101037219.000	GAR SUPPLIES	PARTS FOR WHITE CHIPPER #1	1257.28	/ /		
11/18/2020	101421	MUNICIPAL EQUIPMENT INC	14031	101037219.000	GAR SUPPLIES	PARTS FOR #39	2300.02	/ /		
11/18/2020	101420	JOHN JONES CHRYSLER	14048	101037219.000	GAR SUPPLIES	FUEL LINES #16	10.08	/ /		
11/18/2020	101420	JOHN JONES CHRYSLER	14048	101037219.000	GAR SUPPLIES	FUEL LINES #16	299.72	/ /		
11/18/2020	101428	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC NUTS & BOLTS	317.89	/ /		
11/18/2020	101416	COMPANY WRENCH LTD	14034	101037219.000	GAR SUPPLIES	FENDER & BRACKETS FOR JCB #1	1047.54	/ /		

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<b>SubTotal Appropriation 101037219.000</b>							5410.28			
<b>**Appropriation 101037317.000 GAR MISC PROF SERV</b>										
11/18/2020	101336	SCHNEIDER GEOSPATIAL		101037317.000	GAR MISC PROF SERV	ARCGIS MAP HOSTING	330.00		//	
<b>SubTotal Appropriation 101037317.000</b>							330.00			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
11/18/2020	101426	S & R TRUCK TIRE CENTER INC	14028	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #4	44.00		//	
11/18/2020	101424	S & R TRUCK TIRE CENTER INC	14052	101037351.000	GAR CONTR REPAIR EQUIPMENT	DISPOSAL OF 2 TIRES - TOWN CLEAN UP	4.00		//	
<b>SubTotal Appropriation 101037351.000</b>							48.00			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
11/18/2020	101417	DELTA SERVICES LLC		101037399.000	GAR MISC SERVICES, CHGS	WIRE NEW AIR COMPRESSOR FOR GARAGE	337.00		//	
<b>SubTotal Appropriation 101037399.000</b>							337.00			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
11/18/2020	101414	BRIDGESTONE	14049	101039215.000	STR TIRES & TUBES	TIRES #16	822.27		//	
11/18/2020	101425	S & R TRUCK TIRE CENTER INC	14051	101039215.000	STR TIRES & TUBES	2 NEW TIRES #4	415.00		//	
11/18/2020	101423	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSAL 19 TIRES	38.00		//	
<b>SubTotal Appropriation 101039215.000</b>							1275.27			
<b>**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES</b>										
11/18/2020	101448	CINTAS CORPORATION		101039251.000	STR SAFETY EQUIP SUPPLIES	FIRST AID	418.63		//	
11/18/2020	101411	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GLOVES	90.19		//	
11/18/2020	101411	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	RAIN SUITS, SAFETY VESTS, GLOVES	260.67		//	
<b>SubTotal Appropriation 101039251.000</b>							769.49			

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<b>**Appropriation 101039353.000 STR MAINT CONTRACTS</b>										
11/18/2020	101419	FRANKLIN PEST SOLUTIONS		101039353.000	STR MAINT CONTRACTS	11/20 PEST CONTROL	55.00	//		
<b>SubTotal Appropriation 101039353.000</b>							<b>55.00</b>			
<b>**Appropriation 101039390.000 STR WEED &amp; TREE CUTTING</b>										
11/18/2020	101422	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	TREE PRUNING @ EASTERN & BOWNE	1125.00	//		
<b>SubTotal Appropriation 101039390.000</b>							<b>1125.00</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
11/18/2020	101207	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES, TRASH LINERS	210.06	//		
<b>SubTotal Appropriation 101051217.000</b>							<b>210.06</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
11/18/2020	101309	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	1/5 MAT SRV	25.00	//		
11/18/2020	101212	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	10/29 MAT SRV	25.00	//		
<b>SubTotal Appropriation 101051352.000</b>							<b>50.00</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
11/18/2020	101331	ORACLE ELEVATOR CO		101051353.000	MC CONTR BLDGS, SYSTEMS	ANNUAL MAINT CONTRACT MAINT	3053.33	//		
11/18/2020	101308	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS	11/20 WATER TREATMENT MAINT	150.00	//		
<b>SubTotal Appropriation 101051353.000</b>							<b>3203.33</b>			
<b>**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES</b>										
11/18/2020	101213	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	11/20 CLEANING TOWN HALL SERVICES	1665.00	//		
11/18/2020	101213	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	11/20 CLEANING FIRE DEPT SERVICES	816.00	//		
11/18/2020	101213	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	11/20 CLEANING FIRE DEPT	450.00	//		



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SERVICES										
<b>SubTotal Appropriation 101051356.000</b>							<b>2931.00</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
11/18/2020	101307	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	WATER COOLER	52.50	/ /		
<b>SubTotal Appropriation 101051399.000</b>							<b>52.50</b>			
<b>**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL</b>										
11/18/2020	101456	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 11/4	212.65	/ /		
11/18/2020	101341	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 10/28	170.95	/ /		
11/18/2020	101338	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 10/22	191.17	/ /		
<b>SubTotal Appropriation 103034212.000</b>							<b>574.77</b>			
<b>**Appropriation 103034213.000 FIRE TERRITORY GASOLINE</b>										
11/18/2020	101340	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 10/28	184.49	/ /		
11/18/2020	101337	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 10/22	147.24	/ /		
11/18/2020	101337	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 10/22	5.07	/ /		
11/18/2020	101459	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 11/4	124.42	/ /		
<b>SubTotal Appropriation 103034213.000</b>							<b>461.22</b>			
<b>**Appropriation 103034243.000 FIRE TERRITORY SMALL TOOLS/EQUIP</b>										
11/18/2020	101503	BATTERIES PLUS BULBS		103034243.000	FIRE TERRITORY SMALL TOOLS/EQUIP	REPLACEMENT BATTERIES FOR HOSE ROLLER	147.80	/ /		
<b>SubTotal Appropriation 103034243.000</b>							<b>147.80</b>			
<b>**Appropriation 103034321.000 FIRE TERRITORY TRAVEL/MILEAGE</b>										
11/18/2020	101219	SCOTT MENEOU		103034321.000	FIRE TERRITORY TRAVEL/MILEAGE	REIMB EXPENSES FOR TRAINING	414.36	/ /		

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<b>SubTotal Appropriation 103034321.000</b>							414.36			
<b>**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP</b>										
11/18/2020	101221	THE W W WILLIAMS COMPANY LLC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	BATTERY REPLACED - KOHLER GENERATOR	290.15		//	
<b>SubTotal Appropriation 103034351.000</b>							290.15			
<b>**Appropriation 103034352.000 FIRE TERRITORY REPAIR OF BLDG</b>										
11/18/2020	101455	SCHARDEIN MECHANICAL CONTRACTORS INC		103034352.000	FIRE TERRITORY REPAIR OF BLDG	HVAC REPLACE THERMOSTAT ST#2	1157.11		//	
<b>SubTotal Appropriation 103034352.000</b>							1157.11			
<b>**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS</b>										
11/18/2020	101443	AIR GAS, LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	CYLINDER RENTAL	54.76		//	
11/18/2020	101446	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	WATER TREATMENT ST#1	105.00		//	
11/18/2020	101446	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	WATER TREATMENT ST#2	95.00		//	
11/18/2020	101220	THE W W WILLIAMS COMPANY LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	ANNUAL MAINT & INSP EMEGENCY GENERATOR	290.31		//	
<b>SubTotal Appropriation 103034353.000</b>							545.07			
<b>**Appropriation 103034393.000 FIRE TERRITORY INSTRUCTION</b>										
11/18/2020	101216	OLLIE BALLEW		103034393.000	FIRE TERRITORY INSTRUCTION	TRAINING ALL 3 CREWS - BRAIN INJURIES	450.00		//	
11/18/2020	101211	BLUE GRASS AIRPORT		103034393.000	FIRE TERRITORY INSTRUCTION	FIREFIGHTER TRAINING	1500.00		//	
11/18/2020	101215	MICHAEL SIEVERDING		103034393.000	FIRE TERRITORY INSTRUCTION	AIRCRAFT RESCUE FIRE TRAINING	1875.00		//	
<b>SubTotal Appropriation 103034393.000</b>							3825.00			
<b>**Appropriation 103034399.000 FIRE TERRITORY MISC SERVICES/CHARGES</b>										

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11/18/2020	101458	WASH O RAMA		103034399.000	FIRE TERRITORY MISC SERVICES/CHARGES	9/20 VEHICLE WASHES	8.00	//		
<b>SubTotal Appropriation 103034399.000</b>							<b>8.00</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
11/18/2020	101413	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT PATCH	88.20	//		
11/18/2020	101413	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT PATCH	122.50	//		
<b>SubTotal Appropriation 201038241.000</b>							<b>210.70</b>			
<b>**Appropriation 201038242.000 MVH PAINT</b>										
11/18/2020	101427	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	STRAINER	17.61	//		
11/18/2020	101427	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	PAINTSUPPLIES	38.85	//		
<b>SubTotal Appropriation 201038242.000</b>							<b>56.46</b>			
<b>**Appropriation 203038242.000 MVH RESTRICTED PAINT</b>										
11/18/2020	101427	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	PAINTSUPPLIES L&C	555.00	//		
11/18/2020	101427	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	PAINT / GLASS BEADS L&C PAINT PROJECT	1146.40	//		
<b>SubTotal Appropriation 203038242.000</b>							<b>1701.40</b>			
<b>**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS</b>										
11/18/2020	101418	FASTENAL		203038244.000	MVH RESTRICTED STREET SIGNS	HEX BOLT FOR SIGN	3.74	//		
<b>SubTotal Appropriation 203038244.000</b>							<b>3.74</b>			
<b>**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS</b>										
11/18/2020	101417	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C TRAFFIC SIGNALS	128.00	//		
11/18/2020	101417	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	SRV CALL L&C TRAFFIC SIGNALS	191.00	//		

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<b>SubTotal Appropriation 203038354.000</b>							<b>319.00</b>			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
11/18/2020	101457	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 11/4	34.57		//	
11/18/2020	101339	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 10/22	26.25		//	
<b>SubTotal Appropriation 204040213.401</b>							<b>60.82</b>			
<b>**Appropriation 229033599.000 DON POL COMMUNITY RELATIONS</b>										
11/18/2020	101442	THE REFINERY		229033599.000	DON POL COMMUNITY RELATIONS	DEPOSIT FOR APPRECIATION NIGHT EVENT	1391.00		//	
<b>SubTotal Appropriation 229033599.000</b>							<b>1391.00</b>			
<b>**Appropriation 231030183.000 UNSF CLERICAL</b>										
11/18/2020	101324	LAURA BORHO		231030183.000	UNSF CLERICAL	9/23 UNSAFE MTG MINUTES	75.00		//	
<b>SubTotal Appropriation 231030183.000</b>							<b>75.00</b>			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>										
11/18/2020	101209	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV - 2314 BMR	567.10		//	
11/18/2020	101210	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV - UNSAFE BLDG	1935.00		//	
<b>SubTotal Appropriation 231030318.000</b>							<b>2502.10</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG</b>										
11/18/2020	101214	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 302 STAG CIRCLE	50.00		//	
11/18/2020	101214	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 200 OAK ST	50.00		//	
11/18/2020	101214	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 1613 BROADWAY	50.00		//	

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11/18/2020	101214	DAVID FLECK		231030390.000	WEEDS/RANK VEG UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 103 CHERYL DR	50.00	//		
11/18/2020	101214	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 214 S OAK ST	50.00	//		
<b>SubTotal Appropriation 231030390.000</b>							<b>250.00</b>			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
11/18/2020	101439	MBE, LLC		249033299.000	LOIT POL MISC EQUIP	BATTERY JUMP BOX - FOOTE	169.00	//		
11/18/2020	101441	SCOTT'S MOBILE ELECTRONICS		249033299.000	LOIT POL MISC EQUIP	INVERTER WIRE INSTALL 3020 FOR DRONE CHARGER	74.00	//		
<b>SubTotal Appropriation 249033299.000</b>							<b>243.00</b>			
<b>**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT</b>										
11/18/2020	101437	J & J PROFESSIONAL DETAIL LLC		249033351.000	LOIT POL REPAIR EQUIPMENT	REMOVE DECALS AND GLUE - SURPLUS VEHICLES	600.00	//		
<b>SubTotal Appropriation 249033351.000</b>							<b>600.00</b>			
<b>**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT</b>										
11/18/2020	101327	NIC LANGFORD		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	9/20 CELL ALLOTMENT	50.00	//		
11/18/2020	101327	NIC LANGFORD		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	10/20 CELL ALLOTMENT	50.00	//		
<b>SubTotal Appropriation 425030174.000</b>							<b>100.00</b>			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
11/18/2020	101452	GRAY GRAPHICS LLC		425030317.000	CEDIT MISC PROF SERV	WEBSITE UPGRADE	75.00	//		
<b>SubTotal Appropriation 425030317.000</b>							<b>75.00</b>			
<b>**Appropriation 425030319.000 CEDIT ENGIN SERVS</b>										
11/18/2020	101319	JACOBI TOOMBS AND LANZ INC		425030319.000	CEDIT ENGIN SERVS	8/20 GENERAL SERVICES	670.00	//		

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<b>SubTotal Appropriation 425030319.000</b>							670.00			
<b>**Appropriation 425030352.000 CEDIT - FACILITY IMPRVMENTS</b>										
11/18/2020	101218	SCHARDEIN MECHANICAL CONTRACTORS INC		425030352.000	CREDIT - FACILITY IMPRVMENTS	REIMB COMM CTR INS CLAIM	2648.25	//		
<b>SubTotal Appropriation 425030352.000</b>							2648.25			
<b>**Appropriation 425030399.000 CREDIT HIST PRESERV COMMISSION</b>										
11/18/2020	101453	KURT WEST GARNER		425030399.000	CREDIT HIST PRESERV COMMISSION	CONSULT SRV FOR NAT'L REGISTER DIST PLAN PROJECTS	650.00	//		
<b>SubTotal Appropriation 425030399.000</b>							650.00			
<b>**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE</b>										
11/18/2020	101438	JOHN JONES CHRYSLER		532033201.000	NR POL FED/SEIZED JUSTICE	2020 DODGE DURANGE VIN#1C4SDJFT9LC310140	30950.00	//		
11/18/2020	101438	JOHN JONES CHRYSLER		532033201.000	NR POL FED/SEIZED JUSTICE	2020 DODGE DURANGE VIN#1C4SDJFT2LC368297	30950.00	//		
11/18/2020	101438	JOHN JONES CHRYSLER		532033201.000	NR POL FED/SEIZED JUSTICE	2020 DODGE DURANGE VIN#1C4SDJFT2LC310139	30950.00	//		
<b>SubTotal Appropriation 532033201.000</b>							92850.00			
<b>**Appropriation 555131500.000 MCERS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
11/18/2020	101317	JACOBI OIL SERVICE INC	14015	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	1456 UNL 1.6320	2376.19	//		
11/18/2020	101316	JACOBI OIL SERVICE INC	14053	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	1678 UNL 1.5770	2646.21	//		
<b>SubTotal Appropriation 555131500.000</b>							5022.40			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
11/18/2020	101344	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	11/20 FITNESS MEMBERSHIP	155.00	//		
11/18/2020	101325	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	10/20 FITNESS MEMBERSHIP	1370.00	//		

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11/18/2020	101445	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	10/20 FITNESS MEMBERSHIP	35.00	/ /			
11/18/2020	101342	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	10/20 FITNESS MEMBERSHIP	25.00	/ /			
11/18/2020	101217	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP FEES	280.00	/ /			
11/18/2020	101332	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	10/20 FITNESS MEMBERSHIP	169.92	/ /			
11/18/2020	101306	ANYTIME FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	10/20 FITNESS MEMBERSHIP	50.00	/ /			
11/18/2020	101343	YMCA OF HARRISON CO		750131500.000	NR INS UNAPPR EXPENDITURE	10/20 FITNESS MEMBERSHIP	35.00	/ /			
<b>SubTotal Appropriation 750131500.000</b>							<b>2119.92</b>				
<b>*** GRAND TOTAL ***</b>							<b>152911.88</b>				