

Accounts Payable Register

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APV Register Batch - 12/1 MTG - TOWN CURRENT CLAIMS

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All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
12/02/2020	101650	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	960.00	//		
12/02/2020	101643	ANITA NEELD		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	600.00	//		
12/02/2020	101649	JENNIFER VOIGNIER		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	960.00	//		
12/02/2020	101659	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL ALLTOMENT 1/20-12/20	960.00	//		
12/02/2020	101641	AARON STONECIPHER		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	960.00	//		
12/02/2020	101652	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL ALLOTMENT 11 & 12/20	100.00	//		
12/02/2020	101651	KAREN HENDERSON		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	960.00	//		
12/02/2020	101657	RYAN RAMSEY		101031174.000	COUNCIL CELL PHONE BENEFIT	11/20 & 12/20 CELL ALLOTMENT	160.00	//		
12/02/2020	101642	AMY SCHOENBACHLER		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	600.00	//		
12/02/2020	101653	MICHAEL MUSTAIN		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	960.00	//		
SubTotal Appropriation 101031174.000							7220.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
12/02/2020	101655	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	INK CARTRIDGES - BENEFIT COORD	161.50	//		
12/02/2020	101656	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	INK CARTRIDGE - H R DIRECTOR	83.90	//		
SubTotal Appropriation 101031203.000							245.40			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
12/02/2020	101684	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	11/20 SOCIAL MEDIA SRV	150.00	//		

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SubTotal Appropriation 101031317.000							150.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
12/02/2020	101804	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 10/28-11/18	3765.00	//		
12/02/2020	101645	APPEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	10/20 PLUM CREEK APTS	555.00	//		
12/02/2020	101645	APPEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	10/20 COUNCIL LEGAL SRV	1710.00	//		
SubTotal Appropriation 101031318.000							6030.00			
**Appropriation 101032174.000 C/T CELL PHONE BENEFIT										
12/02/2020	101773	BOB LEUTHART		101032174.000	C/T CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	960.00	//		
12/02/2020	101776	SHERRY LOCKARD		101032174.000	C/T CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	600.00	//		
SubTotal Appropriation 101032174.000							1560.00			
**Appropriation 101033204.000 POL SUPPLIES										
12/02/2020	101816	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC SUPPLIES	205.87	//		
12/02/2020	101811	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	MONITOR ADAPTOR FOR CRIME LAB	42.80	//		
SubTotal Appropriation 101033204.000							248.67			
**Appropriation 101033213.000 POL GASOLINE										
12/02/2020	101660	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 11/11	2101.47	//		
12/02/2020	101660	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 11/11	518.25	//		
SubTotal Appropriation 101033213.000							2619.72			
**Appropriation 101033215.000 POL TIRES & TUBES										
12/02/2020	101802	BRIDGESTONE		101033215.000	POL TIRES & TUBES	NEW TIRES UNIT 3015	538.44	//		
12/02/2020	101802	BRIDGESTONE		101033215.000	POL TIRES & TUBES	NEW TIRES UNIT 3085	501.08	//		
SubTotal Appropriation 101033215.000							1039.52			
**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES										

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12/02/2020	101816	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	MISC SUPPLIES	203.95	//		
12/02/2020	101816	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	CABEL TIES - CID	26.99	//		
12/02/2020	101800	ARROWHEAD SCIENTIFIC INC.		101033261.000	POL CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION SUPPLIES	1309.06	//		
SubTotal Appropriation 101033261.000							1540.00			
**Appropriation 101033292.000 POL K9 SUPPLIES										
12/02/2020	101805	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD K-9 ARGO	46.99	//		
SubTotal Appropriation 101033292.000							46.99			
**Appropriation 101033293.000 POLICE COVID-19 EXPENSES										
12/02/2020	101816	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	MISC SUPPLIES	14.99	//		
12/02/2020	101800	ARROWHEAD SCIENTIFIC INC.		101033293.000	POLICE COVID-19 EXPENSES	PPE SUPPLIES	846.29	//		
SubTotal Appropriation 101033293.000							861.28			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
12/02/2020	101807	JESSE HYERS		101033317.000	POL PROFESSIONAL SERVICES	REMOVE EQUIPMENT & INSTALL LIGHT	1150.00	//		
SubTotal Appropriation 101033317.000							1150.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
12/02/2020	101801	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	CHANGE NUMBERS ON MULTIPLE UNITS	240.00	//		
SubTotal Appropriation 101033351.000							240.00			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
12/02/2020	101817	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD PICK UP PLAN	29.82	//		
12/02/2020	101808	TREASURER OF STATE		101033353.000	POL SERVICE CONTRACTS	2021 EVIDENTIAL BREATH TEST AGREEMENT	650.00	//		
SubTotal Appropriation 101033353.000							679.82			

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**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
12/02/2020	101809	IN ASSN OF CHIEFS OF POLICE		101033381.000	POL DUES & SUBSCRIPTIONS	2021 ANNUAL MEMBERSHIP - CHIEF & ASST CHIEF	350.00	//		
12/02/2020	101803	BUSINESS RADIO LICENSING		101033381.000	POL DUES & SUBSCRIPTIONS	FCC LICENSING	120.00	//		
SubTotal Appropriation 101033381.000							470.00			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
12/02/2020	101581	RICK BARR		101034174.000	P/D CELL PHONE BENEFIT	9,10,11,12 CELL ALLOTMENT	200.00	//		
12/02/2020	101681	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	11 & 12/20 CELL ALLOTMENT	100.00	//		
12/02/2020	101576	JOHN ACRA		101034174.000	P/D CELL PHONE BENEFIT	9,10,11,12 CELL ALLOTMENT	200.00	//		
12/02/2020	101577	KIM NEWBY		101034174.000	P/D CELL PHONE BENEFIT	9,10,11,12 CELL ALLOTMENT	200.00	//		
12/02/2020	101676	DARRELL NEELD		101034174.000	P/D CELL PHONE BENEFIT	CELL ALLOTMENT 2-12/20	550.00	//		
SubTotal Appropriation 101034174.000							1250.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
12/02/2020	101686	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	LAMINATION SHEETS	19.95	//		
SubTotal Appropriation 101034203.000							19.95			
**Appropriation 101034213.000 P/D GASOLINE										
12/02/2020	101660	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 11/11	112.82	//		
SubTotal Appropriation 101034213.000							112.82			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
12/02/2020	101669	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	MALICE MANOR LEGAL SRV	60.00	//		
12/02/2020	101667	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	PLAN COMM & BZA	1110.00	//		
SubTotal Appropriation 101034318.000							1170.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
12/02/2020	101679	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	PLAN, DEV, TRC MTG	1140.00	//		

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SubTotal Appropriation 101034319.000							1140.00			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
12/02/2020	101675	DARRELL NEELD		101034399.000	P/D MISC SERVICES & CHGS	REIMB CAR WASHES	6.00		//	
SubTotal Appropriation 101034399.000							6.00			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
12/02/2020	101772	AMY WHEATLY		101035314.000	COURT PRO TEM JUDGE	PROTEM JUDGE	25.00		//	
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
12/02/2020	101774	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATION SRV	225.00		//	
SubTotal Appropriation 101035317.000							225.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
12/02/2020	101738	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	600.00		//	
SubTotal Appropriation 101036174.000							600.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
12/02/2020	101775	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	618 DIESEL	1202.63		//	
12/02/2020	101775	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	616 DIESEL	1163.94		//	
12/02/2020	101775	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	870 DIESEL	1771.32		//	
12/02/2020	101775	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	1119 DIESEL	2242.48		//	
SubTotal Appropriation 101036212.000							6380.37			
**Appropriation 101036213.000 SAN GASOLINE										
12/02/2020	101775	JACOBI OIL SERVICE INC		101036213.000	SAN GASOLINE	514 UNL	821.89		//	
12/02/2020	101775	JACOBI OIL SERVICE INC		101036213.000	SAN GASOLINE	387 UNL	640.10		//	
12/02/2020	101775	JACOBI OIL SERVICE INC		101036213.000	SAN GASOLINE	244 UNL	399.92		//	

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12/02/2020	101775	JACOBI OIL SERVICE INC		101036213.000	SAN GASOLINE	490 UNL	891.31	//		
SubTotal Appropriation 101036213.000							2753.22			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
12/02/2020	101739	HEUSER HARDWARE CO INC		101036249.000	SAN MISC SUPPLIES	MISC SUPPLIES	765.89	//		
SubTotal Appropriation 101036249.000							765.89			
**Appropriation 101036293.000 SAN COVID-19 EXPENSES										
12/02/2020	101777	TRACKER SOFTWARE CORPORATION, INC		101036293.000	SAN COVID-19 EXPENSES	NEW SOFTWARE FOR PW - DAILY WORK ORDERS	10288.19	//		
SubTotal Appropriation 101036293.000							10288.19			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
12/02/2020	101737	EMERGENCY RADIO SERVICE, LLC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	11/20 AIRTIME	1675.00	//		
SubTotal Appropriation 101036354.000							1675.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
12/02/2020	101673	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	RUGS, SOAP , TOWELS	192.83	//		
12/02/2020	101726	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, RUGS	241.98	//		
SubTotal Appropriation 101036356.000							434.81			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
12/02/2020	101733	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	88.25	//		
12/02/2020	101733	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	384.00	//		
12/02/2020	101733	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	261.25	//		
12/02/2020	101733	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	477.25	//		

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12/02/2020	101646	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	LEAF DISPOSAL	200.00	//		
12/02/2020	101646	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	LEAF DISPOSAL	320.00	//		
SubTotal Appropriation 101036392.000							1730.75			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
12/02/2020	101727	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	10/20 LANDFILL CHARGES	17428.16	//		
SubTotal Appropriation 101036394.000							17428.16			
**Appropriation 101037219.000 GAR SUPPLIES										
12/02/2020	101664	AIR HYDROPOWER INC	14067	101037219.000	GAR SUPPLIES	MISC HARDWARE # 36	36.79	//		
12/02/2020	101664	AIR HYDROPOWER INC	14067	101037219.000	GAR SUPPLIES	MISC HARDWARE # 36	11.24	//		
12/02/2020	101666	ALL STATE FORD TRUCK SALES	14068	101037219.000	GAR SUPPLIES	DRIVER'S SIDE MIRROR GLASS #6	145.63	//		
12/02/2020	101719	ALL STATE FORD TRUCK SALES		101037219.000	GAR SUPPLIES	PARTS FOR #6	289.52	//		
12/02/2020	101741	LARSON GROUP, THE	14086	101037219.000	GAR SUPPLIES	HEAD MIRROR #23	327.42	//		
12/02/2020	101685	LARSON GROUP, THE	14065	101037219.000	GAR SUPPLIES	ABS HARNESS #14	722.20	//		
12/02/2020	101740	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	SENSOR FOR #14	804.55	//		
12/02/2020	101742	LARSON GROUP, THE	14085	101037219.000	GAR SUPPLIES	ABS VALVE & SENSOR #23	221.60	//		
12/02/2020	101743	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	U- JOINT TK #32	98.50	//		
12/02/2020	101740	LARSON GROUP, THE	14083	101037219.000	GAR SUPPLIES	SENSOR FOR #14	69.71	//		
12/02/2020	101758	TOTAL TRUCK PARTS INC	14077	101037219.000	GAR SUPPLIES	CREDIT -EXHAUST PARTS #31	-288.00	//		
12/02/2020	101758	TOTAL TRUCK PARTS INC	14077	101037219.000	GAR SUPPLIES	EXHAUST PARTS #31	23.40	//		
12/02/2020	101757	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	CLAMP	119.96	//		
12/02/2020	101758	TOTAL TRUCK PARTS INC	14077	101037219.000	GAR SUPPLIES	EXHAUST PARTS #31	349.54	//		
12/02/2020	101725	BRAND FLUID POWER	14078	101037219.000	GAR SUPPLIES	6 Toter HANDLES FOR STOCK	987.03	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	RETURN CORE	-115.65	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	OIL DRUMS	649.00	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BATTERY, CORE #2	58.85	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	STROBE, STOCK	64.74	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BATTERY, CORE #4	122.17	//		

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12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	MARKER LIGHTS	84.30	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	HTD FLUID	649.00	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BATTERY, CORE #1	135.68	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BATTERY, CORE #5	122.17	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	MASTER CYLINDER #29	119.29	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	OIL FILTER #22	4.14	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	ANTIFREEZE	145.00	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	HYD FLUID	649.00	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	HYD DRUMS	1298.00	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	NOZZLE PARTS FOR PUMP	616.15	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	PLUG WIRES #28	34.48	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BATTERY, CORE	97.65	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BATTERY, SPARK PLUGS-GENERATOR	81.96	//		
12/02/2020	101728	COMPANY WRENCH LTD	14082	101037219.000	GAR SUPPLIES	DEF TANK FOR JCB 1	1481.87	//		
SubTotal Appropriation 101037219.000							10216.89			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
12/02/2020	101744	LAWSON PRODUCTS		101037249.000	GAR SMALL TOOLS & EQUIPMENT	MISC GARAGE SUPPLIES	319.03	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037249.000	GAR SMALL TOOLS & EQUIPMENT	DRUM PALLET	197.41	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SLIDE TERMINAL	6.78	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037249.000	GAR SMALL TOOLS & EQUIPMENT	IMPACT SOCKET	35.99	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037249.000	GAR SMALL TOOLS & EQUIPMENT	HAND TOWELS	86.94	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037249.000	GAR SMALL TOOLS & EQUIPMENT	BALL JOINT PRESS	110.00	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037249.000	GAR SMALL TOOLS & EQUIPMENT	STOOL	34.99	//		
12/02/2020	101824	GENUINE PARTS COMPANY		101037249.000	GAR SMALL TOOLS & EQUIPMENT	IMPACT SOCKET	22.49	//		

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SubTotal Appropriation 101037249.000							813.63			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
12/02/2020	101761	WHEATLEY TRUCK PARTS, LLC	14080	101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSE #33 MOTOR ISSUES	282.21	//		
12/02/2020	101749	ON SITE FLEET SERVICES	14081	101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP #23	102.42	//		
SubTotal Appropriation 101037351.000							384.63			
**Appropriation 101037398.000 GAR LICENSE RENEWALS										
12/02/2020	101672	CHRIS HAMILTON		101037398.000	GAR LICENSE RENEWALS	REIMB CDL	41.00	//		
SubTotal Appropriation 101037398.000							41.00			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
12/02/2020	101721	BENNETT'S TOWING & RECOVERY		101037399.000	GAR MISC SERVICES, CHGS	TOW #15	65.00	//		
12/02/2020	101718	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	290.22	//		
SubTotal Appropriation 101037399.000							355.22			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
12/02/2020	101746	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	600.00	//		
12/02/2020	101755	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	CELL ALLOTMENT 10, 11, 12	150.00	//		
12/02/2020	101724	BRAD CUMMINGS		101039174.000	STR CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	600.00	//		
12/02/2020	101745	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	600.00	//		
12/02/2020	101748	MIKE HUFF		101039174.000	STR CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	600.00	//		
12/02/2020	101752	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	600.00	//		
SubTotal Appropriation 101039174.000							3150.00			
**Appropriation 101039215.000 STR TIRES & TUBES										
12/02/2020	101671	BRIDGESTONE	14066	101039215.000	STR TIRES & TUBES	2 NEW FRONT TIRES #98	279.12	//		
12/02/2020	101723	BEST ONE KENTUCKIANA INC	14088	101039215.000	STR TIRES & TUBES	1 NEW TIRE INSTALL & DISPOSAL JCB #1	1913.00	//		

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SubTotal Appropriation 101039215.000							2192.12			
**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES										
12/02/2020	101673	CINTAS CORPORATION		101039251.000	STR SAFETY EQUIP SUPPLIES	MEDICINE CABINET	200.77	//		
12/02/2020	101720	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GLOVES	37.33	//		
SubTotal Appropriation 101039251.000							238.10			
**Appropriation 101039305.000 STR TEMPORARY HELP										
12/02/2020	101730	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	11/10 TEMP HELP	2700.80	//		
12/02/2020	101730	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	10/27 TEMP HELP	3064.95	//		
12/02/2020	101730	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	11/17 TEMP HELP	1350.40	//		
SubTotal Appropriation 101039305.000							7116.15			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
12/02/2020	101747	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	10/20 ANS SRV	173.90	//		
12/02/2020	101683	KELLY PLANNING & LAW, LLC		101039317.000	STR MISC PROF SERVICES	REVISION TO STREET CUT ORD	1350.00	//		
SubTotal Appropriation 101039317.000							1523.90			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
12/02/2020	101751	OTTERSBACK ENTERPRISES INC		101039352.000	STR MAINT BLDGS & SYSTEMS	SRV FURNACES	848.00	//		
12/02/2020	101729	HELEN COX		101039352.000	STR MAINT BLDGS & SYSTEMS	PRESSURE WASH TRUCKS	250.00	//		
12/02/2020	101729	HELEN COX		101039352.000	STR MAINT BLDGS & SYSTEMS	PRESSURE WASH TRUCKS	215.00	//		
12/02/2020	101729	HELEN COX		101039352.000	STR MAINT BLDGS & SYSTEMS	PRESSURE WASH TRUCKS	310.00	//		
12/02/2020	101729	HELEN COX		101039352.000	STR MAINT BLDGS & SYSTEMS	PRESSURE WASH TRUCKS	250.00	//		
SubTotal Appropriation 101039352.000							1873.00			
**Appropriation 101039353.000 STR MAINT CONTRACTS										

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12/02/2020	101647	CUSTOM MAID LLC		101039353.000	STR MAINT CONTRACTS	10/20 CLEANING SRV	281.66	//		
12/02/2020	101756	THE LANG COMPANY		101039353.000	STR MAINT CONTRACTS	COPIER MAINT	24.00	//		
SubTotal Appropriation 101039353.000							305.66			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
12/02/2020	101760	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	10/20 VEHICLE WASHES	24.00	//		
SubTotal Appropriation 101039355.000							24.00			
**Appropriation 101039389.000 STR CONTR STR REPAIRS										
12/02/2020	101688	SEVEN SEAS CONSTRUCTION		101039389.000	STR CONTR STR REPAIRS	REPAIR SIDEWALK / CURB - ETTTEL'S LN	8609.25	//		
SubTotal Appropriation 101039389.000							8609.25			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
12/02/2020	101575	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	9,10,11,12 CELL ALLOTMENT	200.00	//		
SubTotal Appropriation 101051174.000							200.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
12/02/2020	101665	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	TRASH LINERS -PD	84.09	//		
12/02/2020	101665	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	BLACK URINAL PAD	125.38	//		
12/02/2020	101580	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	TOWELS, TP	265.65	//		
SubTotal Appropriation 101051217.000							475.12			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
12/02/2020	101674	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00	//		
12/02/2020	101583	WILLIS KLEIN SAFE LOCK AND DECORATIVE HARDWARE		101051352.000	MC MAINT SERV NOT ON K	REPLACE MORTISE LOCK & LOCK IN MEN'S LOCKER ROOM	533.50	//		
12/02/2020	101670	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	REPAIR DOOR CLOSURE - TH	380.50	//		
12/02/2020	101574	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	11/10 SHREDDING	130.00	//		
SubTotal Appropriation 101051352.000							1069.00			

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**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
12/02/2020	101582	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACE HOT WATER PUMP	2428.50	//		
SubTotal Appropriation 101051353.000							2428.50			
**Appropriation 103034205.000 FIRE TERRITORY EMS SUPPLIES										
12/02/2020	101734	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS SUPPLIES	RESPIRATORS, MASKS, MISC	2300.84	//		
SubTotal Appropriation 103034205.000							2300.84			
**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL										
12/02/2020	101661	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 11/11	170.64	//		
SubTotal Appropriation 103034212.000							170.64			
**Appropriation 103034213.000 FIRE TERRITORY GASOLINE										
12/02/2020	101660	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 11/11	134.81	//		
SubTotal Appropriation 103034213.000							134.81			
**Appropriation 103034293.000 FIRE TERRITORY COVID-19 EXPENSES										
12/02/2020	101735	EMERGENCY MEDICAL PRODUCTS INC		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	30 CANISTERS OF DISINFECTANT WIPES	257.70	//		
12/02/2020	101735	EMERGENCY MEDICAL PRODUCTS INC		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	4 INFRARED THERMOMETERS	199.96	//		
SubTotal Appropriation 103034293.000							457.66			
**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP										
12/02/2020	101736	EMERGENCY RADIO SERVICE, LLC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR RADIO # 702	232.50	//		
12/02/2020	101759	TOWN OF CLARKSVILLE		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REIMB VMR	56.62	//		

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SubTotal Appropriation 103034351.000							289.12			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
12/02/2020	101753	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	600.00		//	
SubTotal Appropriation 201038174.000							600.00			
**Appropriation 203038242.000 MVH RESTRICTED PAINT										
12/02/2020	101754	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	GLASS BEADS FOR PAINT	389.40		//	
12/02/2020	101754	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	CREDIT- GLASS BEADS FOR PAINT	-19.40		//	
12/02/2020	101754	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	PAINT SUPPLIES	22.32		//	
SubTotal Appropriation 203038242.000							392.32			
**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS										
12/02/2020	101687	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	ARROW SIGNS	68.00		//	
12/02/2020	101687	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	SIGN BRACKETS	193.95		//	
12/02/2020	101687	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	SIGN BLANKS, STOP SIGNS	1596.00		//	
12/02/2020	101750	OSBURN ASSOCIATES INC		203038244.000	MVH RESTRICTED STREET SIGNS	TAPE FOR SIGNS	168.00		//	
SubTotal Appropriation 203038244.000							2025.95			
**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS										
12/02/2020	101678	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	ORDER, STOCK LED LAMPS	976.97		//	
12/02/2020	101678	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	SRV CALL VET'S & BROADWAY	128.00		//	
SubTotal Appropriation 203038354.000							1104.97			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
12/02/2020	101662	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 11/11	24.70		//	

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SubTotal Appropriation 204040213.401							24.70			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL										
12/02/2020	101810	KIESLER POLICE SUPPLY		220033204.000	LLECE POL DEPT SUPPL	SUPPLY AMMO FOR TRAINING & ARMORY	2075.00	//		
12/02/2020	101811	NEWEGG BUSINESS, INC		220033204.000	LLECE POL DEPT SUPPL	FLASHLIGHTS BATTERIES	119.00	//		
12/02/2020	101811	NEWEGG BUSINESS, INC		220033204.000	LLECE POL DEPT SUPPL	RMR RED DOT SIGHT BATTERIES	46.50	//		
12/02/2020	101811	NEWEGG BUSINESS, INC		220033204.000	LLECE POL DEPT SUPPL	AIM POINT RED DOT SIGHT BATTERIES	302.00	//		
SubTotal Appropriation 220033204.000							2542.50			
**Appropriation 231030183.000 UNSF CLERICAL										
12/02/2020	101578	LAURA BORHO		231030183.000	UNSF CLERICAL	10/20 UNSAFE BLDG MTG MINUTES	75.00	//		
SubTotal Appropriation 231030183.000							75.00			
**Appropriation 231030217.000 UNSF VEH MAINT SUPPLIES										
12/02/2020	101731	DARRELL NEELD		231030217.000	UNSF VEH MAINT SUPPLIES	REIMB WIPERS & BULBS	39.12	//		
SubTotal Appropriation 231030217.000							39.12			
**Appropriation 231030315.000 UNSF PROFESSIONAL SERV										
12/02/2020	101680	HART'S SURVEYING & ENGINEERING		231030315.000	UNSF PROFESSIONAL SERV	UNSAFE BLDG MTG	600.00	//		
SubTotal Appropriation 231030315.000							600.00			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
12/02/2020	101668	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	UNSAFE BLDG LEGAL SRV	150.00	//		
SubTotal Appropriation 231030318.000							150.00			
**Appropriation 231030323.000 UNSF POSTAGE										
12/02/2020	101677	DARRELL NEELD		231030323.000	UNSF POSTAGE	REIMB CERT MAIL	69.80	//		

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SubTotal Appropriation 231030323.000							69.80			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG										
12/02/2020	101579	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	BOARD UP 1205 W HARRISON AVE	436.76	//		
SubTotal Appropriation 231030390.000							436.76			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
12/02/2020	101806	GALLS		249033299.000	LOIT POL MISC EQUIP	RIOT HELMET	130.98	//		
12/02/2020	101806	GALLS		249033299.000	LOIT POL MISC EQUIP	EMERGENCY LIGHTS UNIT 3006	329.50	//		
12/02/2020	101806	GALLS		249033299.000	LOIT POL MISC EQUIP	RIOT HELMET	130.98	//		
12/02/2020	101806	GALLS		249033299.000	LOIT POL MISC EQUIP	43 RIOT HELMETS	5632.57	//		
12/02/2020	101806	GALLS		249033299.000	LOIT POL MISC EQUIP	RIOT HELMETS	392.94	//		
SubTotal Appropriation 249033299.000							6616.97			
**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT										
12/02/2020	101802	BRIDGESTONE		249033351.000	LOIT POL REPAIR EQUIPMENT	NEW TIRES UNIT 3085	79.99	//		
12/02/2020	101802	BRIDGESTONE		249033351.000	LOIT POL REPAIR EQUIPMENT	NEW TIRES UNIT 3015	79.99	//		
12/02/2020	101815	O'REILLY AUTO PARTS		249033351.000	LOIT POL REPAIR EQUIPMENT	WIPER BLADES 3066	46.49	//		
12/02/2020	101815	O'REILLY AUTO PARTS		249033351.000	LOIT POL REPAIR EQUIPMENT	WIPER BLADES - BACK UP	27.98	//		
12/02/2020	101814	ONSITE PLUMBING		249033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR WATER LEAK @ SUBSTATION	2850.00	//		
SubTotal Appropriation 249033351.000							3084.45			
**Appropriation 249033397.000 LOIT POL TRAINING										
12/02/2020	101812	NORSE TACTICAL, LLC		249033397.000	LOIT POL TRAINING	2021 REGIONAL SWAT TRAINING	6712.58	//		

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SubTotal Appropriation 249033397.000							6712.58			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
12/02/2020	101810	KIESLER POLICE SUPPLY		278131500.000	TOWED VEH UNAPPR EXP	SUPPLY AMMO FOR TRAINING & ARMORY	12.60		//	
SubTotal Appropriation 278131500.000							12.60			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT										
12/02/2020	101654	NIC LANGFORD		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	11 & 12 CELL ALLOTMENT	100.00		//	
SubTotal Appropriation 425030174.000							100.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
12/02/2020	101658	STRATEGIC GOVERNMENT RESOURCES, INC		425030317.000	CEDIT MISC PROF SERV	REDEV DIRECTOR POSITION	9777.08		//	
12/02/2020	101732	DUDE SOLUTIONS, INC		425030317.000	CEDIT MISC PROF SERV	SMART GOV REGISTRATION SET UP IN WEBSITE	948.75		//	
SubTotal Appropriation 425030317.000							10725.83			
**Appropriation 425030318.000 CEDIT LEGAL SERVS										
12/02/2020	101644	APPLEGATE FIFER PULLIAM LLC		425030318.000	CEDIT LEGAL SERVS	10/20 THEATRE X	24803.09		//	
SubTotal Appropriation 425030318.000							24803.09			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
12/02/2020	101806	GALLS		532033201.000	NR POL FED/SEIZED JUSTICE	ENTRY GORILLA BAR	216.52		//	
12/02/2020	101816	QUILL CORPORATION		532033201.000	NR POL FED/SEIZED JUSTICE	MS OFFICE - CID - SURFACE PRO	749.97		//	
12/02/2020	101813	ON DEMAND TRACKING		532033201.000	NR POL FED/SEIZED JUSTICE	3 NARCOTIC TRACKING DEVICES	75.00		//	
12/02/2020	101818	VERSATILE METAL WORKS, LLC		532033201.000	NR POL FED/SEIZED JUSTICE	CUSTOM UNIT 3057 - K-9	3275.00		//	
SubTotal Appropriation 532033201.000							4316.49			

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**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
12/02/2020	101682	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1800 UNL @ 1.599	2878.20	//		
12/02/2020	101648	JACOBI OIL SERVICE INC	14075	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1800 UNL @ 1.6635	2994.30	//		
SubTotal Appropriation 555131500.000							5872.50			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
12/02/2020	101819	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADE, ROTORS PC12	224.17	//		
12/02/2020	101819	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WARRANTY CREDIT	-309.49	//		
12/02/2020	101819	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEATER HOSE PC 169	79.18	//		
12/02/2020	101819	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RETURN -BRAKE PADE, ROTORS PC12	-224.17	//		
12/02/2020	101819	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEATER HOSE PC 1	79.18	//		
12/02/2020	101819	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS PC	264.12	//		
12/02/2020	101819	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADE, ROTORS PC12	533.16	//		
12/02/2020	101819	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE SRV PARTS PC 63	421.66	//		
12/02/2020	101819	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADE, ROTORS PC 6	328.93	//		
12/02/2020	101819	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RETURN	-145.32	//		
12/02/2020	101819	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FRONT, REAR BRAKE PADS PC 45	474.46	//		
12/02/2020	101820	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PADS, ROTORS PC 15	467.92	//		
12/02/2020	101820	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUELMODULE PC 10	152.64	//		
12/02/2020	101820	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PADS, ROTORS PC 79	260.82	//		

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SubTotal Appropriation 565131500.000							2607.26			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
12/02/2020	101663	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	10/20 ADMIN & COMPLIANCE FEES	100.00		/ /	
SubTotal Appropriation 750131500.000							100.00			
*** GRAND TOTAL ***							187488.69			