

Accounts Payable Register

Date: 12/10/2020 09:36:25 AM

APV Register Batch - 12/15 MTG - TOWN CURRENT CLAIMS

APVREGISTER.FRX

All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
12/16/2020	102254	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	COPY PAPER	107.90	/ /		
SubTotal Appropriation 101031203.000							107.90			
**Appropriation 101031299.000 COUNCIL MISC SUPPLIES										
12/16/2020	101925	NIC LANGFORD		101031299.000	COUNCIL MISC SUPPLIES	REIMB US EXTENTION CABLE FROM BEST BUY	15.99	/ /		
SubTotal Appropriation 101031299.000							15.99			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
12/16/2020	102246	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 11/30-12/9	1845.00	/ /		
SubTotal Appropriation 101031318.000							1845.00			
**Appropriation 101031389.000 COUNCIL IT SERVICES										
12/16/2020	102142	INFINITE SOLUTIONS LLC		101031389.000	COUNCIL IT SERVICES	11/20 IT SRV	967.05	/ /		
SubTotal Appropriation 101031389.000							967.05			
**Appropriation 101032389.000 C/T IT SERVICES										
12/16/2020	102142	INFINITE SOLUTIONS LLC		101032389.000	C/T IT SERVICES	11/20 IT SRV	918.05	/ /		
SubTotal Appropriation 101032389.000							918.05			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
12/16/2020	102220	SHANE BASSETT		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 6-12	350.00	/ /		
12/16/2020	102196	DAVID KIRBY		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 7-12	300.00	/ /		
12/16/2020	102218	RAY HALL		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 6-12	350.00	/ /		
12/16/2020	102191	BRYAN COBURN		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 6-12	350.00	/ /		
12/16/2020	102208	MARK PALMER		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 7-12	300.00	/ /		
12/16/2020	102203	JOEL DEMOSS		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 6-12	350.00	/ /		
12/16/2020	102212	NATHAN WALLS		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 6-12	350.00	/ /		

Accounts Payable Register

Date: 12/10/2020 09:36:25 AM

APVREGISTER.FRX

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12/16/2020	102201	JEFF KENNEDY		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 7-12	300.00	//		
12/16/2020	102202	KEVIN CONKLIN		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 7-12	300.00	//		
12/16/2020	102211	MICHAEL JOHNSON		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 7-12	300.00	//		
12/16/2020	102195	DAVID FOOTE		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 11-12	100.00	//		
12/16/2020	102209	MATTHEW BAUER		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 7-12	300.00	//		
12/16/2020	102205	JOHN SMITH		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 6-12	350.00	//		
12/16/2020	102204	JOHN MILLER		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 6-12	300.00	//		
12/16/2020	102193	CHRIS KRAFT		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 7-12	300.00	//		
12/16/2020	102225	THOMAS BAMFORTH		101033174.000	POL CELL PHONE BENEFIT	CELL ALLOTMENT 8-12	250.00	//		
SubTotal Appropriation 101033174.000							4850.00			
**Appropriation 101033204.000 POL SUPPLIES										
12/16/2020	102199	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	2 PART 48 NOTICE FORMS	118.70	//		
12/16/2020	102199	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	PARKING VIOLATION STICKERS	159.60	//		
SubTotal Appropriation 101033204.000							278.30			
**Appropriation 101033213.000 POL GASOLINE										
12/16/2020	101926	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 11/19	836.67	//		
12/16/2020	101926	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 11/19	1690.49	//		
12/16/2020	101949	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 11/25	783.44	//		
12/16/2020	101949	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 11/25	938.99	//		
SubTotal Appropriation 101033213.000							4249.59			
**Appropriation 101033215.000 POL TIRES & TUBES										
12/16/2020	102192	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES 3069	224.08	//		
SubTotal Appropriation 101033215.000							224.08			
**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES										
12/16/2020	102188	ARROWHEAD SCIENTIFIC INC.		101033261.000	POL CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION TUBES	34.44	//		
SubTotal Appropriation 101033261.000							34.44			

Accounts Payable Register

Date: 12/10/2020 09:36:25 AM

APVREGISTER.FRX

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**Appropriation 101033292.000 POL K9 SUPPLIES										
12/16/2020	102198	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	3 BAGS OF CEDAR SHAVINGS	27.00	//		
SubTotal Appropriation 101033292.000							27.00			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
12/16/2020	102226	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECKS 11/1-11/30	314.20	//		
12/16/2020	102224	THE ARTHUR COMPANY LLC		101033317.000	POL PROFESSIONAL SERVICES	INSTALL WARRIOR RACKS IN RESTROOM	335.00	//		
SubTotal Appropriation 101033317.000							649.20			
**Appropriation 101033323.000 POL POSTAGE										
12/16/2020	102257	DANNA ABELL		101033323.000	POL POSTAGE	REIMB PETTY CASH	8.00	//		
12/16/2020	102230	UPS		101033323.000	POL POSTAGE	SHIPPING TO RETURN LIGHTS	37.54	//		
SubTotal Appropriation 101033323.000							45.54			
**Appropriation 101033329.000 POL INTERNET SERVICE										
12/16/2020	102200	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	11/20 NETWORK ACCESS	118.41	//		
SubTotal Appropriation 101033329.000							118.41			
**Appropriation 101033333.000 POL ADV - NOTICES										
12/16/2020	102214	RAYCOM MEDIA INC		101033333.000	POL ADV - NOTICES	VETEREN'S DAY AD	165.00	//		
12/16/2020	102214	RAYCOM MEDIA INC		101033333.000	POL ADV - NOTICES	VETEREN'S DAY AD	135.00	//		
SubTotal Appropriation 101033333.000							300.00			
**Appropriation 101033336.000 POL INS OTHER THAN GROUP										
12/16/2020	102137	BRIT GLOBAL SPECIALTY USA		101033336.000	POL INS OTHER THAN GROUP	CLAIM DEDUCTIBLE	15000.00	//		
SubTotal Appropriation 101033336.000							15000.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										

Accounts Payable Register

Date: 12/10/2020 09:36:25 AM

APVREGISTER.FRX

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12/16/2020	102231	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	11/20 FLEET OIL CHANGES	496.26	//		
SubTotal Appropriation 101033351.000							496.26			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
12/16/2020	102187	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	96.54	//		
12/16/2020	102244	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	96.54	//		
12/16/2020	102222	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	SHRED SRV	79.54	//		
12/16/2020	102232	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 10/21-11/21	63.77	//		
12/16/2020	102194	WEAVER HOLDINGS LLC		101033353.000	POL SERVICE CONTRACTS	12/20 CLEANING SRV - SUBSTATION	195.00	//		
SubTotal Appropriation 101033353.000							531.39			
**Appropriation 101033389.000 POL IT SERVICES										
12/16/2020	102197	DELL MARKETING LP		101033389.000	POL IT SERVICES	8 PORT NETGEAR SWITCH	96.11	//		
12/16/2020	102142	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	11/20 IT SRV	1849.05	//		
SubTotal Appropriation 101033389.000							1945.16			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
12/16/2020	102257	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	REIMB PETTY CASH	93.75	//		
12/16/2020	102257	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	REIMB PETTY CASH	48.75	//		
12/16/2020	102190	BACHMAN AUTO GROUP		101033399.000	POL MISC SERVICES, CHARGES	PROGRAM KEY FOB K-9 3057	359.71	//		
SubTotal Appropriation 101033399.000							502.21			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
12/16/2020	101939	BRANDON SKAGGS		101034174.000	P/D CELL PHONE BENEFIT	CELL ALLOTMENT 7-12	300.00	//		
SubTotal Appropriation 101034174.000							300.00			

Accounts Payable Register

Date: 12/10/2020 09:36:25 AM

APVREGISTER.FRX

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**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
12/16/2020	102253	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	BATTERIES, POWER STRIP	34.67	//		
12/16/2020	102253	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	SCISSORS, PAPER, DESK CAL	111.70	//		
SubTotal Appropriation 101034203.000							146.37			
**Appropriation 101034213.000 P/D GASOLINE										
12/16/2020	101949	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 11/25	48.52	//		
12/16/2020	101926	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 11/19	66.55	//		
SubTotal Appropriation 101034213.000							115.07			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
12/16/2020	102250	LAURA BORHO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	11/4 PLAN COMM MTG MINUTES	75.00	//		
12/16/2020	102014	LAURA BORHO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	10/24 BZA MEETING	75.00	//		
12/16/2020	102250	LAURA BORHO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	11/18 BZA MTG MINUTES	75.00	//		
SubTotal Appropriation 101034306.000							225.00			
**Appropriation 101034319.001 BLDG ENGINEERING SERVICES										
12/16/2020	102248	JACOBI TOOMBS AND LANZ INC		101034319.001	BLDG ENGINEERING SERVICES	PLAN REVIEW	4015.00	//		
SubTotal Appropriation 101034319.001							4015.00			
**Appropriation 101034389.000 P/D IT SERVICES										
12/16/2020	102142	INFINITE SOLUTIONS LLC		101034389.000	P/D IT SERVICES	11/20 IT SRV	844.05	//		
12/16/2020	102142	INFINITE SOLUTIONS LLC		101034389.001	BLDG IT SERVICES	11/20 IT SRV	893.05	//		
SubTotal Appropriation 101034389.001							1737.10			
**Appropriation 101035174.000 COURT CELL PHONE BENEFIT										
12/16/2020	102134	AMANDA CRAIG		101035174.000	COURT CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	600.00	//		

Accounts Payable Register

Date: 12/10/2020 09:36:25 AM

APVREGISTER.FRX

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12/16/2020	102144	JAMES GUILFOYLE		101035174.000	COURT CELL PHONE BENEFIT	CELL ALLOTMENT 1/20-12/20	960.00	//		
SubTotal Appropriation 101035174.000							1560.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
12/16/2020	102256	RED WING SHOE STORE		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS -NEFF	15.74	//		
12/16/2020	102256	RED WING SHOE STORE		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - HICKS	19.99	//		
12/16/2020	102256	RED WING SHOE STORE		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS -LOVE	19.99	//		
12/16/2020	101975	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING ORDER	451.50	//		
12/16/2020	102245	BOOT BARN		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - KIDWELL	29.99	//		
SubTotal Appropriation 101036157.000							537.21			
**Appropriation 101036215.000 SAN TIRES & TUBES										
12/16/2020	102003	BEST ONE KENTUCKIANA INC	14032	101036215.000	SAN TIRES & TUBES	1 RETREAD FOR #31	205.00	//		
12/16/2020	102154	BEST ONE KENTUCKIANA INC		101036215.000	SAN TIRES & TUBES	TIRES #6	1457.66	//		
SubTotal Appropriation 101036215.000							1662.66			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
12/16/2020	101976	HEUSER HARDWARE CO INC		101036249.000	SAN MISC SUPPLIES	MISC SUPPLIES	444.25	//		
12/16/2020	102012	INFINITE SOLUTIONS LLC		101036249.000	SAN MISC SUPPLIES	2 LAPTOPS, 1 DOCK, 1 MONITOR	2043.26	//		
12/16/2020	102024	TEAM EJP - JEFFERSONVILLE		101036249.000	SAN MISC SUPPLIES	PARTS FOR WATER LINE REPAIR @ PW	85.45	//		
12/16/2020	102024	TEAM EJP - JEFFERSONVILLE		101036249.000	SAN MISC SUPPLIES	PARTS FOR WATER LINE REPAIR @ PW	231.92	//		
SubTotal Appropriation 101036249.000							2804.88			
**Appropriation 101036333.000 SAN MISC PRINTING										
12/16/2020	102011	HIGHWAY PRESS INC		101036333.000	SAN MISC PRINTING	"UNABLE TO SERVICE" PADS	118.55	//		
SubTotal Appropriation 101036333.000							118.55			

**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY,

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
CLEANING										
12/16/2020	102155	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, RUGS	192.83	//		
12/16/2020	102155	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, RUGS	192.83	//		
SubTotal Appropriation 101036356.000							385.66			
**Appropriation 101036389.000 SAN (PW) IT SERVICES										
12/16/2020	102142	INFINITE SOLUTIONS LLC		101036389.000	SAN (PW) IT SERVICES	11/20 IT SRV	280.40	//		
SubTotal Appropriation 101036389.000							280.40			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
12/16/2020	102004	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	LEAF DISPOSAL	1280.00	//		
SubTotal Appropriation 101036392.000							1280.00			
**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE										
12/16/2020	101975	BUSH KELLER SPORTING GOODS		101037157.000	GAR CLOTHING ALLOWANCE	CLOTHING ORDER	27.50	//		
12/16/2020	102245	BOOT BARN		101037157.000	GAR CLOTHING ALLOWANCE	BOOTS -SUELL	20.98	//		
SubTotal Appropriation 101037157.000							48.48			
**Appropriation 101037219.000 GAR SUPPLIES										
12/16/2020	102152	ALL STATE FORD TRUCK SALES		101037219.000	GAR SUPPLIES	ELEMENT #6	70.83	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	CLEANER	115.96	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL, OIL FILTER TRK# 33	27.71	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER TRK# 8	3.66	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL, AIR FILTERS TRK# 31	21.99	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	A/C BLOWER MOTOR TRK# 2	23.70	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	METER-LM# 1	53.35	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	CREDIT RETURN	-15.40	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	SHOP BUCKET	3.69	//		

Accounts Payable Register

Date: 12/10/2020 09:36:25 AM

APVREGISTER.FRX

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12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL FILTER	7.43	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL FILTER TRK # 34	7.03	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL, AIR, OIL FILTER TRK# 4	71.28	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	BATTERY COMPRESSOR	126.06	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	OIL, AIR FILTER TRK# 35	14.22	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	OIL, OIL FILTER	9.54	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	OIL, AIR, FUEL FILTER TRK# 4	60.72	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	AIR, OIL FILTER TRK# 16	14.22	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL TREATMENT/CARB CLEANER	12.96	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER TRK# 31	3.42	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	SWITCHES TRK# 48	45.66	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE PADS/ROTORS TRK # 41	143.65	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	TRANS FILTER TRK# 31	5.66	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	AIR, OIL FILTER TRK# 15	14.36	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	ANTI-FREEZE RESERVOIR TRK# 41	40.91	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE FLUID	63.48	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	OIL, AIR, FUEL FILTER TRK# 50	64.24	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	ANTI FREEZE	52.14	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER TRK# 34	11.00	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	METER-LM# 3	53.35	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	AIR, OIL FILTER	15.45	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	OIL, OIL FILTER TRK#11	95.82	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL PUMP TRK# 16	292.85	//		
12/16/2020	102161	MBE, LLC		101037219.000	GAR SUPPLIES	GAS PEDAL SENSOR #15	82.19	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	21.16	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	OIL, AIR FILTER	8.18	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL, AIR FILTERS TRK# 43	142.35	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	PART FOR SHOP CART	8.74	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS TRK#45	39.25	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	OIL, AIR, FUEL FILTER TRK# 34	71.15	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	RED GREASE	127.99	//		

Accounts Payable Register

Date: 12/10/2020 09:36:25 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/16/2020	102161	MBE, LLC		101037219.000	GAR SUPPLIES	THROTTLE POS SENSOR #45	45.07	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	BULBS TRK# 23	18.94	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	OIL, FUEL, AIR FILTER C# 4	81.29	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	RETURN CREDIT	-216.13	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	AIR FILTER TRK# 3	10.80	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	METER-LM# 2	53.35	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	RECEPTACLE TRK # 35	6.32	//		
12/16/2020	102022	MBE, LLC		101037219.000	GAR SUPPLIES	WIPER CRANK TRK#15	148.71	//		
12/16/2020	102249	KENNEY MACHINERY		101037219.000	GAR SUPPLIES	SPINLE ARM ASSEMBLY	296.92	//		
12/16/2020	102015	LOUISVILLE AUTO SPRING	14106	101037219.000	GAR SUPPLIES	U-BOLT TRUCK #32	79.64	//		
12/16/2020	102243	ANDERSON'S SALES AND SERVICE INC		101037219.000	GAR SUPPLIES	BOTTOM FEED ROLLER C #1	958.01	//		
12/16/2020	102018	LARSON GROUP, THE	14104	101037219.000	GAR SUPPLIES	MARKER LAMP TRUCK #23	8.95	//		
12/16/2020	102016	LARSON GROUP, THE	14100	101037219.000	GAR SUPPLIES	ABS BRACKET #14	152.06	//		
12/16/2020	102020	LARSON GROUP, THE	14096	101037219.000	GAR SUPPLIES	2 CENTER BEARING #32	98.95	//		
12/16/2020	102020	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	2 CENTER BEARING #32	98.95	//		
12/16/2020	102017	LARSON GROUP, THE	14098	101037219.000	GAR SUPPLIES	EXITER #32	77.90	//		
12/16/2020	102160	MUNICIPAL EQUIPMENT INC		101037219.000	GAR SUPPLIES	VALVE TK #36	238.14	//		
12/16/2020	102002	AIR GAS, LLC		101037219.000	GAR SUPPLIES	WELDING SUPPLIES	125.52	//		
12/16/2020	101980	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC NUTS, BOLTS, SUPPLIES	414.88	//		
12/16/2020	102159	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	ANTI-FREEZE	145.00	//		
12/16/2020	102159	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	2- CYCLE OIL	55.08	//		
12/16/2020	102010	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	RAIN X	33.90	//		
12/16/2020	102010	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	RADIATOR TRK # 17	167.14	//		
12/16/2020	102159	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	HYD HOSE FITTINGS - STOCK	6237.56	//		
12/16/2020	102159	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	COOLER LINE # 17	17.67	//		
12/16/2020	102159	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CAM HOLDER	39.12	//		
12/16/2020	102159	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	GREASE	124.40	//		
SubTotal Appropriation 101037219.000							11550.09			

**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT

12/16/2020	102022	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOLS	180.98	//		
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Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101037249.000							180.98			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
12/16/2020	102019	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPLACE ENG IN TRK #33	22121.14	//		
12/16/2020	101971	BEST ONE KENTUCKIANA INC	14097	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #4	44.00	//		
12/16/2020	101972	BEST ONE KENTUCKIANA INC	14087	101037351.000	GAR CONTR REPAIR EQUIPMENT	MOUNT & DISMOUNT OUR PROVIDED TIRE	35.00	//		
12/16/2020	102025	WHEATLEY TRUCK PARTS, LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	CYLINDER REBUILD LM2	519.76	//		
SubTotal Appropriation 101037351.000							22719.90			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
12/16/2020	102256	RED WING SHOE STORE		101039157.000	STR CLOTHING ALLOWANCE	BOOTS -CUMMINGS	15.74	//		
12/16/2020	101975	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING ORDER	55.00	//		
12/16/2020	101975	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING ORDER	106.00	//		
12/16/2020	102245	BOOT BARN		101039157.000	STR CLOTHING ALLOWANCE	BOOTS - M LOYALL	74.99	//		
SubTotal Appropriation 101039157.000							251.73			
**Appropriation 101039215.000 STR TIRES & TUBES										
12/16/2020	101973	BEST ONE KENTUCKIANA INC	14079	101039215.000	STR TIRES & TUBES	2 NEW RETREADS RRI & O #36	396.00	//		
12/16/2020	101969	BEST ONE KENTUCKIANA INC	14084	101039215.000	STR TIRES & TUBES	4 NEW DRIVE TIRES ON #23	1258.00	//		
12/16/2020	101970	BEST ONE KENTUCKIANA INC	14099	101039215.000	STR TIRES & TUBES	2 NEW DRIVE TIRES #1	415.00	//		
SubTotal Appropriation 101039215.000							2069.00			
**Appropriation 101039216.000 STR SIDEWALK SUPPLIES										
12/16/2020	102255	QUALITY SUPPLY AND TOOL		101039216.000	STR SIDEWALK SUPPLIES	SIDEWALK CAST - MEYER MANOR	91.00	//		
SubTotal Appropriation 101039216.000							91.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/16/2020	102008	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	59.40	//		
SubTotal Appropriation 101039220.000							59.40			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
12/16/2020	102163	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	IGNITION SWITCH, KEY ASSEMBLY - MOWER	24.16	//		
12/16/2020	101978	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	DECK BELT - MOWERS	173.10	//		
12/16/2020	101978	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	WEED EATER CABLE, HEAD, CORD	205.89	//		
SubTotal Appropriation 101039221.000							403.15			
**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES										
12/16/2020	102256	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS -N LEWIS	135.99	//		
12/16/2020	102256	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS -LOVE	150.00	//		
12/16/2020	102256	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS -CUMMINGS	150.00	//		
12/16/2020	102256	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS -C SHEPHERD	106.24	//		
12/16/2020	102256	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS -KLINGSMITH	150.00	//		
12/16/2020	102256	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS -NEFF	150.00	//		
12/16/2020	102256	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - HICKS	150.00	//		
12/16/2020	102256	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - GRANT	123.24	//		
12/16/2020	102256	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - ADAMSON	118.99	//		
12/16/2020	102256	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - SAMPLES	106.24	//		
12/16/2020	102256	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - HUFF	118.99	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
12/16/2020	102256	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - BARNES	150.00	//		
12/16/2020	102256	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS -WEBBER	127.49	//		
12/16/2020	102256	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - SHEPHERD	127.49	//		
12/16/2020	102256	RED WING SHOE STORE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS -R HALL	110.49	//		
12/16/2020	102153	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GLOVES	533.72	//		
12/16/2020	102153	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	RAINSUITS - TEMPS	304.64	//		
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - BOOTH	107.99	//		
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS -HAMILTON	116.91	//		
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - KESSINGER	9.13	//		
12/16/2020	101974	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - C VANWINKLE	143.99	//		
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - KIDWELL	150.00	//		
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - KESSINGER	130.49	//		
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - WELLS	115.55	//		
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - SMITH	139.49	//		
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS -GILLMAN	150.00	//		
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - CARTER	107.99	//		
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - M LOYALL	150.00	//		
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - MCEWEN	148.49	//		
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - BOOTH	148.49	//		
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS -SUELL	150.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						SUPPLIES				
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - FERGUSON	125.99	//		
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - STURGEON	105.29	//		
12/16/2020	101974	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - C PRICE	139.49	//		
12/16/2020	102245	BOOT BARN		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - MCDANIEL	107.99	//		
SubTotal Appropriation 101039251.000							5060.80			
**Appropriation 101039305.000 STR TEMPORARY HELP										
12/16/2020	102156	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	12/1 TEMP HELP	3641.86	//		
12/16/2020	102156	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	11/24 TEMP HELP	2831.62	//		
12/16/2020	102156	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	11/3 TEMP HELP	3812.77	//		
SubTotal Appropriation 101039305.000							10286.25			
**Appropriation 101039333.000 STR MISC PRINTING										
12/16/2020	101977	PERSONNEL CONCEPTS		101039333.000	STR MISC PRINTING	COVID POSTERS,OSHA, COBRA COMPLIANCE	214.90	//		
SubTotal Appropriation 101039333.000							214.90			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
12/16/2020	102157	CUSTOM MAID LLC		101039353.000	STR MAINT CONTRACTS	11/20 OFFICE CLEANING	281.66	//		
12/16/2020	102009	FRANKLIN PEST SOLUTIONS		101039353.000	STR MAINT CONTRACTS	PEST CONTROL 12/20	55.00	//		
SubTotal Appropriation 101039353.000							336.66			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
12/16/2020	102007	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH TRUCKS/WASH PAD	285.00	//		
SubTotal Appropriation 101039355.000							285.00			
**Appropriation 101039362.000 STR EQUIPMENT RENTAL										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/16/2020	101979	SUNBELT RENTALS INC		101039362.000	STR EQUIPMENT RENTAL	WALK BEHIND TRENCHER FOR WATER LINE	103.85	//		
SubTotal Appropriation 101039362.000							103.85			
**Appropriation 101039390.000 STR WEED & TREE CUTTING										
12/16/2020	102162	PATRIOT TREE SERVICE LLC		101039390.000	STR WEED & TREE CUTTING	TREE REMOVAL - S CLARK BLVD	5000.00	//		
SubTotal Appropriation 101039390.000							5000.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
12/16/2020	101921	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	TOWELS, TP, LINERS	270.88	//		
12/16/2020	101921	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	HAND SANITIZER	86.60	//		
12/16/2020	102023	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	KLEENEX, GLASS CLEANER, P. PADS	193.15	//		
SubTotal Appropriation 101051217.000							550.63			
**Appropriation 101051249.000 MC MISC SUPPLIES										
12/16/2020	102006	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICINE CABINET	79.52	//		
SubTotal Appropriation 101051249.000							79.52			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
12/16/2020	102005	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	WEEKLY MAT SERVICE	25.00	//		
12/16/2020	101922	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00	//		
12/16/2020	101928	WILLIS KLEIN SAFE LOCK AND DECORATIVE HARDWARE		101051352.000	MC MAINT SERV NOT ON K	REPAIR ELEVATOR ROOM DOOR	116.50	//		
SubTotal Appropriation 101051352.000							166.50			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
12/16/2020	101923	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	12/20 CLEANING SRV - PD SERVICES	816.00	//		
12/16/2020	101923	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	12/20 CLEANING SRV - FD SERVICES	450.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/16/2020	101923	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	12/20 CLEANING SRV - TH	1665.00	/ /		
SubTotal Appropriation 101051356.000							2931.00			
**Appropriation 103034174.000 FIRE TERRITORY CELL PHONE BENEFIT										
12/16/2020	101947	MICHAEL HANSFORD		103034174.000	FIRE TERRITORY CELL PHONE BENEFIT	CELL ALLOTMENT 7-12	300.00	/ /		
12/16/2020	101940	BRENT WILSON		103034174.000	FIRE TERRITORY CELL PHONE BENEFIT	CELL ALLOTMENT 7-12	300.00	/ /		
12/16/2020	101943	DENNIS JOHNSON		103034174.000	FIRE TERRITORY CELL PHONE BENEFIT	CELL ALLOTMENT 7-12	300.00	/ /		
SubTotal Appropriation 103034174.000							900.00			
**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL										
12/16/2020	101950	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 11/25	80.50	/ /		
12/16/2020	101927	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 11/19	205.49	/ /		
SubTotal Appropriation 103034212.000							285.99			
**Appropriation 103034213.000 FIRE TERRITORY GASOLINE										
12/16/2020	101926	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 11/19	77.81	/ /		
12/16/2020	101949	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 11/25	106.37	/ /		
SubTotal Appropriation 103034213.000							184.18			
**Appropriation 103034219.000 FIRE TERRITORY VEH MAINT SUPPLIES										
12/16/2020	101938	AUTO ZONE		103034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	ANTI-FREEZE	12.99	/ /		
SubTotal Appropriation 103034219.000							12.99			

****Appropriation 103034293.000 FIRE TERRITORY COVID-19 EXPENSES**

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/16/2020	101946	KENWAY DISTRIBUTORS INC		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	SUPPLIES FOR CLEANING	918.19	//		
12/16/2020	101944	EMERGENCY MEDICAL PRODUCTS INC		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	N95 MASK, THERMOMETERS	1711.40	//		
SubTotal Appropriation 103034293.000							2629.59			
**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP										
12/16/2020	101937	AUTO ZONE	14102	103034351.000	FIRE TERRITORY REPAIR OF EQUIP	BATTERY	119.69	//		
12/16/2020	101945	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	SRV Q73	133.00	//		
12/16/2020	102138	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	ANTI-FREEZE Q73	133.00	//		
12/16/2020	102139	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	TOWER 73 REPAIR	18899.08	//		
12/16/2020	101936	ALL SAFE INDUSTRIES		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	METER SRV	390.00	//		
SubTotal Appropriation 103034351.000							19674.77			
**Appropriation 103034352.000 FIRE TERRITORY REPAIR OF BLDG										
12/16/2020	102147	PRO AIR MIDWEST, LLC		103034352.000	FIRE TERRITORY REPAIR OF BLDG	SERVICE FILTERS	200.00	//		
SubTotal Appropriation 103034352.000							200.00			
**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS										
12/16/2020	102145	MR PEST CONTROL & TERMITES		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL STATION 2	37.00	//		
12/16/2020	102146	PRO AIR MIDWEST, LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	ANNUAL SRV CONTRACT	670.00	//		
12/16/2020	101935	AIR GAS, LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PROPANE RENTAL	25.71	//		
12/16/2020	102136	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	12/20 WATER TREATMENT ST# 2	95.00	//		
12/16/2020	102136	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	12/20 WATER TREATMENT ST# 1	105.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/16/2020	101952	THE W W WILLIAMS COMPANY LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	BATTERY CHARGER REPLACEMENT	625.32	//		
SubTotal Appropriation 103034353.000							1558.03			
**Appropriation 103034389.000 FIRE TERRITORY I.T. SERVICES										
12/16/2020	102142	INFINITE SOLUTIONS LLC		103034389.000	FIRE TERRITORY I.T. SERVICES	11/20 IT SRV	1555.05	//		
SubTotal Appropriation 103034389.000							1555.05			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
12/16/2020	101975	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING ORDER	202.50	//		
12/16/2020	102245	BOOT BARN		201038157.000	MVH CLOTHING ALLOWANCE	BOOTS -GILLMAN	2.95	//		
SubTotal Appropriation 201038157.000							205.45			
**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS										
12/16/2020	102158	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF CLEAN & INSP TRAFFIC SIGNALS	CABINETS	7181.14	//		
12/16/2020	102158	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL LIGHTS 30,69,78	TRAFFIC SIGNALS	775.00	//		
12/16/2020	102158	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL L&C @ APPLGATE	TRAFFIC SIGNALS	191.00	//		
12/16/2020	102158	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL VETS @ SAM GWIN	TRAFFIC SIGNALS	397.57	//		
SubTotal Appropriation 203038354.000							8544.71			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
12/16/2020	101951	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 11/25	25.88	//		
SubTotal Appropriation 204040213.401							25.88			
**Appropriation 204040389.001 REC IT SERVICES										
12/16/2020	102141	INFINITE SOLUTIONS LLC		204040389.001	REC IT SERVICES	11/20 IT SRV	1359.05	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 204040389.001							1359.05			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
12/16/2020	102221	SOU POLICE INSTITUTE		220033393.000	LLECE SEMINARS, INSTRUCTION	HOMICIDE INVESTIGATION COURSE	1295.00	/ /		
12/16/2020	102221	SOU POLICE INSTITUTE		220033393.000	LLECE SEMINARS, INSTRUCTION	HOMICIDE INVESTIGATION COURSE	1295.00	/ /		
SubTotal Appropriation 220033393.000							2590.00			
**Appropriation 229033511.000 DON POL EQUIP & SUPPLIES										
12/16/2020	102216	PCS MOBILE		229033511.000	DON POL EQUIP & SUPPLIES	2 BACKUP BATTERIES FOR MOBILE HOT SPOTS	1190.00	/ /		
SubTotal Appropriation 229033511.000							1190.00			
**Appropriation 231030183.000 UNSF CLERICAL										
12/16/2020	102251	LAURA BORHO		231030183.000	UNSF CLERICAL	11/18 UNSAFE BLDG MTG MINUTES	75.00	/ /		
SubTotal Appropriation 231030183.000							75.00			
**Appropriation 231030203.000 UNSF OFFICE SUPPLIES										
12/16/2020	102247	HIGHWAY PRESS INC		231030203.000	UNSF OFFICE SUPPLIES	INSP STICKERS	98.90	/ /		
SubTotal Appropriation 231030203.000							98.90			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
12/16/2020	102013	LAURA BORHO		231030318.000	UNSF LEGAL SERVICES	10/28 UNSAFE MEETING	75.00	/ /		
SubTotal Appropriation 231030318.000							75.00			
**Appropriation 249033351.000 LOIT POL REPAIR EQUIPMENT										
12/16/2020	102210	MBE, LLC		249033351.000	LOIT POL REPAIR EQUIPMENT	HEADLAMPS FOR FLEET	66.14	/ /		
12/16/2020	102192	BRIDGESTONE		249033351.000	LOIT POL REPAIR EQUIPMENT	2 NEW TIRES 3069	106.45	/ /		
12/16/2020	102215	O'REILLY AUTO PARTS		249033351.000	LOIT POL REPAIR	HEADLAMP UNIT 3010	24.82	/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					EQUIPMENT					
12/16/2020	102215	O'REILLY AUTO PARTS		249033351.000	LOIT POL REPAIR EQUIPMENT	HEADLAMP UNIT 3095	51.56	//		
SubTotal Appropriation 249033351.000							248.97			
**Appropriation 249033397.000 LOIT POL TRAINING										
12/16/2020	102217	POLICE SERVICE DOG CONSULTING LLC		249033397.000	LOIT POL TRAINING	1 YR CONTRACT FOR MONTHLY K9 HANDLER	3840.00	//		
SubTotal Appropriation 249033397.000							3840.00			
**Appropriation 249033443.003 LOIT POL SAFETY EQUIP										
12/16/2020	102228	GALLS		249033443.003	LOIT POL SAFETY EQUIP	7 RIOT HELMETS	916.86	//		
12/16/2020	102228	GALLS		249033443.003	LOIT POL SAFETY EQUIP	18 RIOT HELMETS	2357.93	//		
12/16/2020	102189	AXON ENTERPRISE INC		249033443.002	LOIT POL BODY CAMS	55 NEW BODY CAMERAS - IST PMT	79038.12	//		
SubTotal Appropriation 249033443.002							82312.91			
**Appropriation 411030441.000 CCD POL/COURT MOTOR EQ										
12/16/2020	102227	WATSON SIGNS & GRAPHICS		411030441.000	CCD POL/COURT MOTOR EQ	NEW GRAPHICS UNIT 3049	600.00	//		
SubTotal Appropriation 411030441.000							600.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
12/16/2020	102140	GRAY GRAPHICS LLC		425030317.000	CEDIT MISC PROF SERV	WEBSITE UPDATES	112.50	//		
SubTotal Appropriation 425030317.000							112.50			
**Appropriation 425030318.000 CEDIT LEGAL SERVS										
12/16/2020	102261	CHARLES THOMPSON		425030318.000	CEDIT LEGAL SERVS	11/30 LEGAL SRV	160.00	//		
SubTotal Appropriation 425030318.000							160.00			
**Appropriation 425030352.000 CEDIT - FACILITY IMPRVMNTS										
12/16/2020	102148	THE ARTHUR COMPANY LLC		425030352.000	CEDIT - FACILITY IMPRVMNTS REIMB COMM CTR INS CLAIM		1119.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 425030352.000							1119.00			
**Appropriation 425030389.000 CEDIT - COMPUTER/SERVER UPGRADES										
12/16/2020	102142	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	11/20 IT SRV	779.20		//	
SubTotal Appropriation 425030389.000							779.20			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
12/16/2020	102252	LAURA BORHO		425030399.000	CEDIT HIST PRESERV COMMISSION	HISTORIC PRESERVATION MINUTES	75.00		//	
SubTotal Appropriation 425030399.000							75.00			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED										
12/16/2020	101942	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	9/20 DIVERSION PROGRAM	340.00		//	
12/16/2020	101941	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	10/20 DIVERSION PROGRAM	1790.00		//	
SubTotal Appropriation 501131700.357							2130.00			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
12/16/2020	102207	LEADS ONLINE LLC		532033201.000	NR POL FED/SEIZED JUSTICE	INVESTIGATION SRV RENEWAL	2578.00		//	
12/16/2020	102213	NEWEGG BUSINESS, INC		532033201.000	NR POL FED/SEIZED JUSTICE	3 MICROSOFT PRO COVERS - HALL, SMITH, CONKLIN	366.72		//	
12/16/2020	102213	NEWEGG BUSINESS, INC		532033201.000	NR POL FED/SEIZED JUSTICE	3 WIRELESS KEYBOARDS - HALL, SMITH, CONKLIN	262.64		//	
12/16/2020	102213	NEWEGG BUSINESS, INC		532033201.000	NR POL FED/SEIZED JUSTICE	3 MICROSOFT PRO & WIRELESS MOUSE- CID	2602.83		//	
12/16/2020	102206	JOHN SMITH		532033201.000	NR POL FED/SEIZED JUSTICE	REIMB EMERGENCY LIGHTS FOR UNDERCOVER UNITS	1044.89		//	
12/16/2020	102229	LASER TECHNOLOGY INC	14061	532033201.000	NR POL FED/SEIZED JUSTICE	TRUE SPEED DETECTION LASER (2)	2040.00		//	
12/16/2020	102219	BLUNK SAFETY SYSTEMS INC		532033201.000	NR POL FED/SEIZED JUSTICE	EMERGENCY LIGHT INSTALL K-9	3718.73		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/16/2020	102223	SPEEDTECH LIGHTS INC		532033201.000	NR POL FED/SEIZED JUSTICE	EMERGENCY LIGHTS - UNDERCOVER UNITS	2394.45	//		
SubTotal Appropriation 532033201.000							15008.26			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
12/16/2020	101924	JACOBI OIL SERVICE INC	14103	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1300 UNL @ 1.7065	1500.00	//		
12/16/2020	101924	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1300 UNL @ 1.7065	718.45	//		
12/16/2020	102143	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1616 @ 1.6510	2668.02	//		
12/16/2020	101924	JACOBI OIL SERVICE INC	14103	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	750 DIESEL @ 2.1125	1584.38	//		
SubTotal Appropriation 555131500.000							6470.85			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MOTOR MOUNT P/C # 85	103.60	//		
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER-CODE ENF	25.11	//		
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT ON RETURN	-170.90	//		
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ENGINE COOLING FAN ASSEMBLY P/C #68	485.78	//		
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS P/C #85	204.58	//		
12/16/2020	102161	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ALTERNATOR P/C #85	340.97	//		
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	A/C REPAIR PARTS P/C #68	314.16	//		
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR P/C # 100	282.73	//		
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CONTROL ARMS P/C# 29	392.58	//		
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	RETURN CREDIT	-143.36	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
						CONTROL ACCT				
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE LINE KIT-JEEP	143.36	//		
						CONTROL ACCT				
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT ON RETURN	-69.20	//		
						CONTROL ACCT				
12/16/2020	102161	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY	117.39	//		
						CONTROL ACCT				
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	FRONT/REAR BRAKE PADS	474.46	//		
						CONTROL ACCT				
						P/C# 29				
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY P/C# 54	136.68	//		
						CONTROL ACCT				
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY-BLDG COMM	111.00	//		
						CONTROL ACCT				
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	CRANKSHAFT SENSOR PC/UC	14.61	//		
						CONTROL ACCT				
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	FUEL PUMP ASSEMBLY P/C # 86	152.64	//		
						CONTROL ACCT				
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY P/C #85	136.68	//		
						CONTROL ACCT				
12/16/2020	102021	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL, FILTER-WW TRK	34.39	//		
						CONTROL ACCT				
12/16/2020	102159	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	PCV VALVE - P/C	44.25	//		
						CONTROL ACCT				
12/16/2020	102010	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	GASKET, TIMING CHAIN VALVE	587.48	//		
						CONTROL ACCT				
						COVER GASKET PC/UC				
SubTotal Appropriation 565131500.000							3718.99			

**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE

12/16/2020	102151	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	12/20 FITNESS MEMBERSHIP	120.00	//		
12/16/2020	102135	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	11/20 FITNESS MEMBERSHIP	35.00	//		
12/16/2020	102150	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	11/20 FITNESS MEMBERSHIP	25.00	//		
12/16/2020	102149	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	7/20 FITNESS MEMBERSHIP	25.00	//		
12/16/2020	101948	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	11/20 FITNESS MEMBERSHIP	169.92	//		

Accounts Payable Register

Date: 12/10/2020 09:36:25 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/16/2020	101968	ANYTIME FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	11/20 FITNESS MEMBERSHIP	50.00	/ /		
12/16/2020	101981	YMCA OF HARRISON CO		750131500.000	NR INS UNAPPR EXPENDITURE	11/20 FITNESS MEMBERSHIP	35.00	/ /		
SubTotal Appropriation 750131500.000							459.92			
*** GRAND TOTAL ***							268862.50			