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APV Register Batch - 2/16/21 MTG - TOWN CURRENT CLAIMS

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All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE										
02/17/2021	103473	KEVIN BAITY		101031321.000	COUNCIL TRAVEL & MILEAGE REIMB	MILEAGE TO INDY @ .56	112.00	//		
SubTotal Appropriation 101031321.000							112.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
02/17/2021	103612	RAYCOM MEDIA INC		101031333.000	COUNCIL PUBL NOTICE & ADS	NOTICE OF AMEND	12.98	//		
SubTotal Appropriation 101031333.000							12.98			
**Appropriation 101031389.000 COUNCIL IT SERVICES										
02/17/2021	103470	INFINITE SOLUTIONS LLC		101031389.000	COUNCIL IT SERVICES	1/21 IT SRV	916.65	//		
SubTotal Appropriation 101031389.000							916.65			
**Appropriation 101032389.000 C/T IT SERVICES										
02/17/2021	103470	INFINITE SOLUTIONS LLC		101032389.000	C/T IT SERVICES	1/21 IT SRV	965.65	//		
SubTotal Appropriation 101032389.000							965.65			
**Appropriation 101033213.000 POL GASOLINE										
02/17/2021	103386	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 1/28	2182.79	//		
02/17/2021	103383	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 1/21	214.42	//		
02/17/2021	103383	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 1/21	2168.16	//		
SubTotal Appropriation 101033213.000							4565.37			
**Appropriation 101033215.000 POL TIRES & TUBES										
02/17/2021	103537	BRIDGESTONE		101033215.000	POL TIRES & TUBES	TIRE & ALIGNMENT- 3004	513.52	//		
02/17/2021	103537	BRIDGESTONE		101033215.000	POL TIRES & TUBES	TIRE & ALIGNMENT- 3010	112.04	//		
02/17/2021	103537	BRIDGESTONE		101033215.000	POL TIRES & TUBES	TIRE & ALIGNMENT- 3066	476.16	//		
SubTotal Appropriation 101033215.000							1101.72			

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**Appropriation 101033292.000 POL K9 SUPPLIES										
02/17/2021	103543	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	K-P FOOD & SUPPLIES	123.98	/ /		
SubTotal Appropriation 101033292.000							123.98			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
02/17/2021	103555	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	1/21 BACKGROUND CHECKS	662.50	/ /		
02/17/2021	103588	JESSE HYERS		101033317.000	POL PROFESSIONAL SERVICES	LIGHT & INSTALL UNIT 3072	1540.00	/ /		
SubTotal Appropriation 101033317.000							2202.50			
**Appropriation 101033318.000 POL LEGAL SERVICES										
02/17/2021	103549	JESSE HYERS		101033318.000	POL LEGAL SERVICES	INSTALL LIGHTS - 3006	1305.00	/ /		
SubTotal Appropriation 101033318.000							1305.00			
**Appropriation 101033329.000 POL INTERNET SERVICE										
02/17/2021	103547	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	1/11 NETWORK ACCESS	118.41	/ /		
SubTotal Appropriation 101033329.000							118.41			
**Appropriation 101033333.000 POL ADV - NOTICES										
02/17/2021	103612	RAYCOM MEDIA INC		101033333.000	POL ADV - NOTICES	WREATH PAGES	57.50	/ /		
02/17/2021	103612	RAYCOM MEDIA INC		101033333.000	POL ADV - NOTICES	WREATH PAGES	67.50	/ /		
SubTotal Appropriation 101033333.000							125.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
02/17/2021	103537	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	TIRE & ALIGNMENT- 3004	177.51	/ /		
02/17/2021	103537	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	2 TIRE & ALIGNMENT- 3057	102.75	/ /		
02/17/2021	103537	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	TIRE & ALIGNMENT- 3066	177.51	/ /		
02/17/2021	103537	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	TIRE & ALIGNMENT- 3010	83.22	/ /		
02/17/2021	103537	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	2 TIRE & ALIGNMENT- 3057	201.48	/ /		
02/17/2021	103556	VALVOLINE INSTANT OIL		101033351.000	POL REPAIR EQUIPMENT	1/21 FLEET OIL CHANGES	1928.09	/ /		

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CHANGE										
SubTotal Appropriation 101033351.000							2670.56			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
02/17/2021	103548	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 1/19-4/18	109.94		//	
02/17/2021	103533	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	2/3 MAT SRV	96.54		//	
02/17/2021	103559	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 12/21-1/21 RECORDS ROOM	56.90		//	
02/17/2021	103557	THE W W WILLIAMS COMPANY LLC		101033353.000	POL SERVICE CONTRACTS	MAINT & INSP STAND BY GENERATOR	618.01		//	
SubTotal Appropriation 101033353.000							881.39			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
02/17/2021	103550	NORTH AMERICAN POLICE WORK		101033381.000	POL DUES & SUBSCRIPTIONS	2021 MEMBERSHIP RENEWAL - K-P OFFICER	50.00		//	
SubTotal Appropriation 101033381.000							50.00			
**Appropriation 101033389.000 POL IT SERVICES										
02/17/2021	103470	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	1/21 IT SRV	1994.65		//	
SubTotal Appropriation 101033389.000							1994.65			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
02/17/2021	103551	PALMER ENGRAVING		101033399.000	POL MISC SERVICES, CHARGES	OFFICER OF THE YEAR PLAQUES	162.80		//	
SubTotal Appropriation 101033399.000							162.80			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
02/17/2021	103479	RICK BARR		101034174.000	P/D CELL PHONE BENEFIT	1/21 CELL ALLOTMENT	50.00		//	
02/17/2021	103472	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	1/21 CELL ALLOTMENT	50.00		//	
02/17/2021	103519	JOHN ACRA		101034174.000	P/D CELL PHONE BENEFIT	1/21 CELL ALLOTMENT	50.00		//	
02/17/2021	103474	KIM NEWBY		101034174.000	P/D CELL PHONE BENEFIT	1/21 CELL ALLOTMENT	50.00		//	

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SubTotal Appropriation 101034174.000							200.00			
**Appropriation 101034213.000 P/D GASOLINE										
02/17/2021	103383	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 1/21	37.31		//	
02/17/2021	103386	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 1/28	73.09		//	
SubTotal Appropriation 101034213.000							110.40			
**Appropriation 101034215.000 P/D REFUNDS										
02/17/2021	103469	GEORGE SCHURECK		101034215.000	P/D REFUNDS	REFUND FROM 12/20/20	140.00		//	
02/17/2021	103484	THOMAS KEMPF		101034215.000	P/D REFUNDS	REFUND FORM 10/23/2020	150.00		//	
SubTotal Appropriation 101034215.000							290.00			
**Appropriation 101034389.001 BLDG IT SERVICES										
02/17/2021	103470	INFINITE SOLUTIONS LLC		101034389.001	BLDG IT SERVICES	1/21 IT SRV	940.65		//	
02/17/2021	103470	INFINITE SOLUTIONS LLC		101034389.000	P/D IT SERVICES	1/21 IT SRV	842.65		//	
SubTotal Appropriation 101034389.000							1783.30			
**Appropriation 101035202.000 COURT STATIONERY										
02/17/2021	103587	HIGHWAY PRESS INC		101035202.000	COURT STATIONERY	ENVELOPES	139.40		//	
SubTotal Appropriation 101035202.000							139.40			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
02/17/2021	103590	THE LANG COMPANY		101035203.000	COURT OFFICE SUPPLIES	FAX TONER	231.25		//	
02/17/2021	103589	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	OFFICE SUPPLIES	322.10		//	
SubTotal Appropriation 101035203.000							553.35			
**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES										
02/17/2021	103586	CREATIVE INFORMATION TECHNOLOGIES		101035389.000	COURT COMPUTER PROG UPGRADES	IT SUPPORT	190.00		//	

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SubTotal Appropriation 101035389.000							190.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
02/17/2021	103532	AMERICAN INDUSTRIAL RUBBER		101036157.000	SAN CLOTHING ALLOWANCE	BIBS & RAIN JACKET - SKIDWELL	144.68		//	
SubTotal Appropriation 101036157.000							144.68			
**Appropriation 101036389.000 SAN (PW) IT SERVICES										
02/17/2021	103470	INFINITE SOLUTIONS LLC		101036389.000	SAN (PW) IT SERVICES	1/21 IT SRV	475.00		//	
02/17/2021	103546	INFINITE SOLUTIONS LLC		101036389.000	SAN (PW) IT SERVICES	SET UP LAPTOPS	446.69		//	
SubTotal Appropriation 101036389.000							921.69			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
02/17/2021	103539	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	68.00		//	
02/17/2021	103540	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	115.80		//	
SubTotal Appropriation 101036392.000							183.80			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
02/17/2021	103538	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	12/20/20 LANDFILL CHARGES	16735.84		//	
SubTotal Appropriation 101036394.000							16735.84			
**Appropriation 101037219.000 GAR SUPPLIES										
02/17/2021	103523	MBE, LLC		101037219.000	GAR SUPPLIES	WATERPROOF WIRING FOR LIGHTS ON TRUCKS	61.00		//	
02/17/2021	103523	MBE, LLC		101037219.000	GAR SUPPLIES	SUPER CLEAN	218.00		//	
02/17/2021	103523	MBE, LLC		101037219.000	GAR SUPPLIES	CLAMP #17	9.89		//	
02/17/2021	103523	MBE, LLC		101037219.000	GAR SUPPLIES	CLAMP #17	12.59		//	
02/17/2021	103524	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS #46	44.74		//	
02/17/2021	103524	MBE, LLC		101037219.000	GAR SUPPLIES	SPOT MIRRORS #50	51.21		//	
02/17/2021	103520	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	RELAY TK #43	54.86		//	
02/17/2021	103528	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	BRAKE PARTS TK #1	1262.92		//	

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02/17/2021	103528	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	PIGTAIL & LIGHTS- SHOP	105.40	//		
02/17/2021	103528	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	CREDIT - INV #646313	-192.00	//		
02/17/2021	103514	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	FILTERS FOR GARAGE	1305.54	//		
02/17/2021	103521	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	MISC GARAGE SUPPLIES	244.24	//		
02/17/2021	103517	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	OXYGEN SENSORS #17	104.38	//		
02/17/2021	103517	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BLOWER MOTOR ASSEMBLY #15	77.31	//		
02/17/2021	103515	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CREDIT - #123738 & 122743	-45.00	//		
02/17/2021	103515	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BATTERY FOR CHIPPER 1	148.21	//		
02/17/2021	103515	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BATTERY FOR CHIPPER 1	169.55	//		
02/17/2021	103515	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	AT 7 - SHOP	180.00	//		
02/17/2021	103515	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTER LM1	57.55	//		
02/17/2021	103517	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BATTERY FOR SHOP GOLF CART	115.52	//		
02/17/2021	103515	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	OIL, HYD, FUEL FILTER LM2	36.79	//		
02/17/2021	103515	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS #58	19.10	//		
02/17/2021	103515	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	AIR FILTER LM2	30.87	//		
02/17/2021	103515	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	HUB ASSEMBLY #37	160.53	//		
02/17/2021	103515	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	RELAY	16.26	//		
02/17/2021	103517	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BRAKE PADS #16	69.11	//		
02/17/2021	103517	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	SPARK PLUG RETHREADER	6.74	//		
02/17/2021	103515	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	TIRE PRESSURE SENSOR	31.71	//		
02/17/2021	103517	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	DE-ICER & BRAKE CLEAN	100.32	//		
02/17/2021	103517	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	PLUGS & WIRES #17	270.96	//		
02/17/2021	103517	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	ATP FLAT PACK #47	81.53	//		
02/17/2021	103517	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BRAKE ROTORS & PADS #16	212.82	//		
SubTotal Appropriation 101037219.000							5022.65			

**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT

02/17/2021	103535	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	DISPOSAL FEE 12 TIRES	24.00	//		
02/17/2021	103535	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR	44.00	//		
02/17/2021	103535	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	DISPOSAL FEE 15 TIRES	30.00	//		

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					EQUIPMENT					
02/17/2021	103535	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SEVICE RUN TO REPAIR JCB TIRE	178.00	//		
02/17/2021	103536	BRILL GLASS CO INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR WINDSHIELD #22	250.05	//		
SubTotal Appropriation 101037351.000							526.05			
					**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS					
02/17/2021	103554	SPRIGLER DOOR SERVICE, INC		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	LIFT MASTER RECEIVER & REMOTE	445.00	//		
SubTotal Appropriation 101037352.000							445.00			
					**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES					
02/17/2021	103542	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	GOAT SUPPLIES	45.96	//		
02/17/2021	103542	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	GOAT SUPPLIES	45.96	//		
SubTotal Appropriation 101039220.000							91.92			
					**Appropriation 101039249.000 STR MISC DEPT SUPPLIES					
02/17/2021	103522	MBE, LLC		101039249.000	STR MISC DEPT SUPPLIES	MISC FOR SIGNS	12.98	//		
02/17/2021	103545	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MISC SUPPLIES	291.49	//		
02/17/2021	103541	ERNST CONCRETE		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE FOR STREET DEPT	639.00	//		
SubTotal Appropriation 101039249.000							943.47			
					**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES					
02/17/2021	103532	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	VESTS & GLOVES	470.57	//		
02/17/2021	103532	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	NITRILE GLOVES	119.40	//		
SubTotal Appropriation 101039251.000							589.97			
					**Appropriation 101039332.000 STR PUBLIC NOTICES					

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02/17/2021	103612	RAYCOM MEDIA INC		101039332.000	STR PUBLIC NOTICES	NOTICE OF NEW TRF ORD	11.48	//		
SubTotal Appropriation 101039332.000							11.48			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
02/17/2021	103526	NORTHSIDE SECURITY INC		101039351.000	STR REPAIR, UPGRADE EQUIP	INSTALL 2 CAMERAS AT W OAK ST	1181.92	//		
SubTotal Appropriation 101039351.000							1181.92			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
02/17/2021	103527	THE LANG COMPANY		101039353.000	STR MAINT CONTRACTS	COPIER MAINT 1/25-2/24	24.00	//		
SubTotal Appropriation 101039353.000							24.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
02/17/2021	103467	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	1/21 CELL ALLOTMENT	50.00	//		
SubTotal Appropriation 101051174.000							50.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
02/17/2021	103460	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	188.66	//		
02/17/2021	103478	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	TOWELS, SUPPLIES	189.75	//		
SubTotal Appropriation 101051217.000							378.41			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
02/17/2021	103477	RAYMOND'S LAWN CARE LLC		101051352.000	MC MAINT SERV NOT ON K	SNOW REMOVAL - TH & PD	2000.00	//		
02/17/2021	103368	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	SHREDDING SRV - TOWN HALL	145.00	//		
SubTotal Appropriation 101051352.000							2145.00			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
02/17/2021	103382	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	ADJUST AIR HANDLER - COUNCIL CHAMBER	460.00	//		
02/17/2021	103382	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	RESET FREEZE STAT & TRANSLATER	370.00	//		
02/17/2021	103464	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS	2/21 WATER TREATMENT	150.00	//		

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MAINT										
SubTotal Appropriation 101051353.000							980.00			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
02/17/2021	103372	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	2/21 CLEANING - PD	816.00		//	
02/17/2021	103372	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	2/21 CLEANING - TOWN HALL	1665.00		//	
02/17/2021	103372	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	2/21 CLEANING - FD	450.00		//	
SubTotal Appropriation 101051356.000							2931.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
02/17/2021	103463	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	2/21 WATER COOLER	52.50		//	
SubTotal Appropriation 101051399.000							52.50			
**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES										
02/17/2021	103373	DELL MARKETING LP		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	1YR SECURITY BUNDLE	411.79		//	
02/17/2021	103512	DELL MARKETING LP		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	WINDOWS 10 UPGRADE	120.39		//	
02/17/2021	103380	PEYTON'S BARRICADE & SIGN		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	SAFETY CONES	424.00		//	
02/17/2021	103377	INFINITE SOLUTIONS LLC		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	LAPTOP SET UP FEE	200.00		//	
SubTotal Appropriation 103034204.000							1156.18			
**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL										
02/17/2021	103384	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 1/21	169.00		//	
02/17/2021	103385	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 1/28	125.69		//	

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SubTotal Appropriation 103034212.000							294.69			
**Appropriation 103034213.000 FIRE TERRITORY GASOLINE										
02/17/2021	103383	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 1/21	38.14		//	
02/17/2021	103386	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 1/28	165.66		//	
02/17/2021	103386	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 1/28	22.50		//	
SubTotal Appropriation 103034213.000							226.30			
**Appropriation 103034215.000 FIRE TERRITORY TIRES/TUBES										
02/17/2021	103381	RABEN TIRE CO INC		103034215.000	FIRE TERRITORY TIRES/TUBES	REPLACE TIRES ON TRUCK 703	764.28		//	
SubTotal Appropriation 103034215.000							764.28			
**Appropriation 103034216.000 FIRE TERRITORY FURN/FIXTURE SUPPLIES										
02/17/2021	103511	BOWLES MATTRESS CO		103034216.000	FIRE TERRITORY FURN/FIXTURE SUPPLIES	MATRESSES & FRAMES STATION 3	1212.00		//	
SubTotal Appropriation 103034216.000							1212.00			
**Appropriation 103034247.000 FIRE TERRITORY OSHA REQ'D GEAR										
02/17/2021	103480	RIVER CITY WORK WEAR		103034247.000	FIRE TERRITORY OSHA REQ'D GEAR	NEW HIRE UNIFORM - F FISHER	1043.82		//	
SubTotal Appropriation 103034247.000							1043.82			
**Appropriation 103034314.000 FIRE TERRITORY MEDICAL EXAMS										
02/17/2021	103369	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		103034314.000	FIRE TERRITORY MEDICAL EXAMS	PERF MED EXAMS	4343.84		//	
SubTotal Appropriation 103034314.000							4343.84			
**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP										
02/17/2021	103371	CARRIAGE FORD INC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	INSP & TUNE UP ON UTILITY 73	187.16		//	
02/17/2021	103481	SHELLERS CYCLING &		103034351.000	FIRE TERRITORY REPAIR OF	REPAIR TREADMILL	125.00		//	

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		FITNESS			EQUIP					
02/17/2021	103374	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIRS TO ENG 72	872.47	//		
02/17/2021	103376	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	LUBED REAR SUSPENSION RESCUE 72	150.00	//		
02/17/2021	103375	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	CHECK COOLANT LEAK QUINT 73	134.00	//		
SubTotal Appropriation 103034351.000							1468.63			
**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS										
02/17/2021	103525	MR PEST CONTROL & TERMITES		103034353.000	FIRE TERRITORY MAINT CONTRACTS	INSECT SPRAY STATION 3	37.00	//		
02/17/2021	103510	AIR GAS, LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	CYLINDER RENTAL	54.76	//		
02/17/2021	103370	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	2/21 WATER TREATMENT ST 1	105.00	//		
02/17/2021	103370	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	2/21 WATER TREATMENT ST 2	95.00	//		
SubTotal Appropriation 103034353.000							291.76			
**Appropriation 103034389.000 FIRE TERRITORY I.T. SERVICES										
02/17/2021	103470	INFINITE SOLUTIONS LLC		103034389.000	FIRE TERRITORY I.T. SERVICES	1/21 IT SRV	1602.65	//		
SubTotal Appropriation 103034389.000							1602.65			
**Appropriation 103034393.000 FIRE TERRITORY INSTRUCTION										
02/17/2021	103379	NATIONAL ASSOC OF EMS EDUCATORS		103034393.000	FIRE TERRITORY INSTRUCTION	EMS INSTRUCTOR COURSE - B LIENHART	295.00	//		
02/17/2021	103379	NATIONAL ASSOC OF EMS EDUCATORS		103034393.000	FIRE TERRITORY INSTRUCTION	ANNUAL MEMBERSHIP - B LIENHART	95.00	//		
SubTotal Appropriation 103034393.000							390.00			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
02/17/2021	103534	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL	HOT PATCH	24.50	//		

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					BITUMINOUS					
02/17/2021	103534	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT PATCH	12.25	//		
02/17/2021	103534	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT PATCH	134.75	//		
SubTotal Appropriation 201038241.000							171.50			
**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS										
02/17/2021	103553	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	24 - 54" SAFE-HIT	612.50	//		
SubTotal Appropriation 203038244.000							612.50			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
02/17/2021	103388	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 1/28	21.39	//		
02/17/2021	103387	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 1/21	22.95	//		
SubTotal Appropriation 204040213.401							44.34			
**Appropriation 204040389.001 REC IT SERVICES										
02/17/2021	103471	INFINITE SOLUTIONS LLC		204040389.001	REC IT SERVICES	1/21 IT SRV	1308.65	//		
SubTotal Appropriation 204040389.001							1308.65			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
02/17/2021	103461	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV UNSAFE COMM	675.00	//		
SubTotal Appropriation 231030318.000							675.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
02/17/2021	103544	GALLS		249033299.000	LOIT POL MISC EQUIP	JUMBO RIOT HELMETS	916.96	//		
SubTotal Appropriation 249033299.000							916.96			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										

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02/17/2021	103513	EMERGENCY RADIO SERVICE, LLC		249034299.000	LOIT FIRE MISC EQUIPMENT	VOICE PAGERS BY CONTRACT	5716.95	/ /		
SubTotal Appropriation 249034299.000							5716.95			
**Appropriation 425030317.001 CEDIT FEMA FLOOD BUYOUTS										
02/17/2021	103482	SOUTHEASTERN INDIANA TITLE CO		425030317.001	CEDIT FEMA FLOOD BUYOUTS	115 WALNUT GROVE TILTE REPORT	150.00	/ /		
SubTotal Appropriation 425030317.001							150.00			
**Appropriation 425030325.001 CEDIT PARK PROGRAMMING										
02/17/2021	103483	SWANK MOTION PICTURES, INC		425030325.001	CEDIT PARK PROGRAMMING	MOVIES IN GATEWAY PARK	2700.00	/ /		
SubTotal Appropriation 425030325.001							2700.00			
**Appropriation 425030333.000 CEDIT - NOTICES/ADS										
02/17/2021	103612	RAYCOM MEDIA INC		425030333.000	CEDIT - NOTICES/ADS	PHS SOCCER AD	450.00	/ /		
SubTotal Appropriation 425030333.000							450.00			
**Appropriation 425030389.000 CEDIT - COMPUTER/SERVER UPGRADES										
02/17/2021	103468	DELL MARKETING LP		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	SPECTRUM PHONE LINES BATTERY BACK-UP	1844.42	/ /		
02/17/2021	103470	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	1/21 IT SRV	826.80	/ /		
02/17/2021	103475	NORTHSIDE SECURITY INC		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	CHANGED SECURITY SYS ALARM TIME	45.00	/ /		
02/17/2021	103466	C&I ELECTRONIC COMPANY, INC		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	RECYCLE ELECTRONICS	93.25	/ /		
SubTotal Appropriation 425030389.000							2809.47			
**Appropriation 425030399.001 CEDIT MISC EXPENSES										
02/17/2021	103611	ESSTEN EHALT		425030399.001	CEDIT MISC EXPENSES	REIMB EXP TO CHANGE ADDRESS TO MAIN ST	150.00	/ /		

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SubTotal Appropriation 425030399.001							150.00			
**Appropriation 533033201.000 NR POL LOCAL SEIZED OPER SUPPLIES										
02/17/2021	103552	PARKWOOD PTO		533033201.000	NR POL LOCAL SEIZED OPER	DONATION - PARKWOOD PTO SUPPLIES	500.00		//	
SubTotal Appropriation 533033201.000							500.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
02/17/2021	103378	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL	1680 UNL @ 1.964 (CONTROL ACCT)	3299.52		//	
SubTotal Appropriation 555131500.000							3299.52			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
02/17/2021	103516	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	THERMOSTAT & SERPENTINE CONTROL ACCT	37.72		//	
02/17/2021	103516	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	CM # 121399 CONTROL ACCT	-18.00		//	
02/17/2021	103518	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	REMAN BRAKE CALIPER #54 CONTROL ACCT	146.12		//	
02/17/2021	103518	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	RADIATOR & FAN ASSEMBLY CONTROL ACCT	287.56		//	
02/17/2021	103518	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT #99442 CONTROL ACCT	-44.44		//	
02/17/2021	103518	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS & ROTORS #52 CONTROL ACCT	207.14		//	
02/17/2021	103518	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS & ROTORS CPD CONTROL ACCT	467.68		//	
02/17/2021	103518	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE PADS & ROTORS #54 CONTROL ACCT	196.06		//	
02/17/2021	103518	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	WATER PUMP #61 CPD#62 CONTROL ACCT	94.33		//	
02/17/2021	103516	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	PADS & ROTORS CPD #24 CONTROL ACCT	744.90		//	
02/17/2021	103518	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CPD	150.44		//	

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					CONTROL ACCT						
02/17/2021	103516	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY # 66 CPD	135.39	/ /			
					CONTROL ACCT						
02/17/2021	103516	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY CPD #8&9	147.89	/ /			
					CONTROL ACCT						
SubTotal Appropriation 565131500.000							2552.79				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
02/17/2021	103465	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	3 DRUG SCREENS	149.00	/ /			
02/17/2021	103485	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	1/21 FITNESS MEMBERSHIP	120.00	/ /			
02/17/2021	103585	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	1/21 FITNESS MEMBERSHIP	35.00	/ /			
02/17/2021	103591	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	1/21 FITNESS MEMBERSHIP	25.00	/ /			
02/17/2021	103476	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	1/21 FITNESS MEMBERSHIP	169.92	/ /			
02/17/2021	103462	ANYTIME FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	1/21 FITNESS MEMBERSHIP	50.00	/ /			
SubTotal Appropriation 750131500.000							548.92				
*** GRAND TOTAL ***							89335.24				