

Accounts Payable Register

Date: 03/11/2021 10:07:50 AM

APV Register Batch - 3/16 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 101031185.000 COUNCIL SECTION 401(A)										
03/17/2021	104136	HOOSIER START		101031185.000	COUNCIL SECTION 401(A)	401-A BENEFIT- A NEELD	3000.00	/ /		
03/17/2021	104136	HOOSIER START		101031185.000	COUNCIL SECTION 401(A)	401-A BENEFIT - K BAITY	3000.00	/ /		
SubTotal Appropriation 101031185.000							6000.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
03/17/2021	104156	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	COPY PAPER, STAPLES	60.17	/ /		
SubTotal Appropriation 101031203.000							60.17			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
03/17/2021	104322	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV	5617.50	/ /		
SubTotal Appropriation 101031318.000							5617.50			
**Appropriation 101031353.000 COUNCIL MAINT CONTRACTS										
03/17/2021	104116	LANG COMPANY		101031353.000	COUNCIL MAINT CONTRACTS	ANNUAL MAINT CONTRACT KONICA / MINOLTA	1965.40	/ /		
SubTotal Appropriation 101031353.000							1965.40			
**Appropriation 101031389.000 COUNCIL IT SERVICES										
03/17/2021	104024	INFINITE SOLUTIONS LLC		101031389.000	COUNCIL IT SERVICES	2/21 IT SERVICES	916.65	/ /		
SubTotal Appropriation 101031389.000							916.65			
**Appropriation 101032185.000 C/T SECTION 401(A)										
03/17/2021	104136	HOOSIER START		101032185.000	C/T SECTION 401(A)	401-A BENEFIT - S LOCKARD	2500.00	/ /		
SubTotal Appropriation 101032185.000							2500.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
03/17/2021	104117	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	FOLDERS, RUBBER BANDS, POST ITS	36.45	/ /		

Accounts Payable Register

Date: 03/11/2021 10:07:50 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101032203.000							36.45			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
03/17/2021	104140	RAYCOM MEDIA INC		101032331.000	C/T LEGAL NOTICE PUBLICATION	REQ. PUBLICATION OF ANNUAL FIN. REPORT	489.40	//		
03/17/2021	104140	RAYCOM MEDIA INC		101032331.000	C/T LEGAL NOTICE PUBLICATION	NTT -PH RE-EST OF CUM CAPITAL FUND	42.92	//		
SubTotal Appropriation 101032331.000							532.32			
**Appropriation 101032389.000 C/T IT SERVICES										
03/17/2021	104024	INFINITE SOLUTIONS LLC		101032389.000	C/T IT SERVICES	2/21 IT SERVICES	965.65	//		
SubTotal Appropriation 101032389.000							965.65			
**Appropriation 101033185.000 POL SECTION 401(A)										
03/17/2021	104136	HOOSIER START		101033185.000	POL SECTION 401(A)	401-A BENEFIT - D KIRBY	2500.00	//		
03/17/2021	104136	HOOSIER START		101033185.000	POL SECTION 401(A)	401-A BENEFIT - M PALMER	3000.00	//		
SubTotal Appropriation 101033185.000							5500.00			
**Appropriation 101033204.000 POL SUPPLIES										
03/17/2021	104334	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC SUPPLIES FOR CID AND OFFICE SUPPLIES	288.82	//		
03/17/2021	104334	QUILL CORPORATION		101033204.000	POL SUPPLIES	CHAIRS FOR BOOKING ROOM	416.80	//		
03/17/2021	104332	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	10 PORT CHARGING STATION FOR BODY CAMERAS	98.01	//		
03/17/2021	104332	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	MINI DISPLAY PORT ADAPTER	68.38	//		
SubTotal Appropriation 101033204.000							872.01			
**Appropriation 101033213.000 POL GASOLINE										
03/17/2021	104013	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 2/25	1104.06	//		
03/17/2021	104158	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 3/4	1398.85	//		
03/17/2021	104158	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 3/4	1415.92	//		
03/17/2021	104013	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 2/25	1388.16	//		

Accounts Payable Register

Date: 03/11/2021 10:07:50 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101033213.000							5306.99			
**Appropriation 101033215.000 POL TIRES & TUBES										
03/17/2021	104321	BRIDGESTONE		101033215.000	POL TIRES & TUBES	1 NEW TIRE PARKS 1	112.04		//	
SubTotal Appropriation 101033215.000							112.04			
**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES										
03/17/2021	104334	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	MISC SUPPLIES FOR CID AND OFFICE SUPPLIES	560.80		//	
SubTotal Appropriation 101033261.000							560.80			
**Appropriation 101033292.000 POL K9 SUPPLIES										
03/17/2021	104326	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	FOOD FOR K-9	145.96		//	
SubTotal Appropriation 101033292.000							145.96			
**Appropriation 101033314.000 POL MEDICAL EXAMS										
03/17/2021	104319	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		101033314.000	POL MEDICAL EXAMS	PERF REQUIRED TESTING NEW HIRE	1344.62		//	
SubTotal Appropriation 101033314.000							1344.62			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
03/17/2021	104330	MR PEST CONTROL & TERMITE		101033317.000	POL PROFESSIONAL SERVICES	PEST CONTROL	27.00		//	
03/17/2021	104336	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	2/21 BACKGROUND CHECKS	705.30		//	
SubTotal Appropriation 101033317.000							732.30			
**Appropriation 101033321.000 POL TRAVEL & MILEAGE										
03/17/2021	104339	BRYAN COBURN		101033321.000	POL TRAVEL & MILEAGE	REIMB NARCOTIC SURVEILLANCE	338.29		//	
03/17/2021	104340	JOEL DEMOSS		101033321.000	POL TRAVEL & MILEAGE	REIMB NARCOTICS DIV SURVEILLANCE	224.43		//	

Accounts Payable Register

Date: 03/11/2021 10:07:50 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/17/2021	104341	MATTHEW BAUER		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL - NARCOTICS SURVEILLANCE	242.68	//		
03/17/2021	104341	MATTHEW BAUER		101033321.000	POL TRAVEL & MILEAGE	REIMB MEALS - NARCOTICS SURVEILLANCE	54.70	//		
SubTotal Appropriation 101033321.000							860.10			
**Appropriation 101033329.000 POL INTERNET SERVICE										
03/17/2021	104327	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	2/21 NETWORK ACCESS	118.41	//		
SubTotal Appropriation 101033329.000							118.41			
**Appropriation 101033336.000 POL INS OTHER THAN GROUP										
03/17/2021	104006	BRIT GLOBAL SPECIALTY USA		101033336.000	POL INS OTHER THAN GROUP	CLAIM DEDUCTIBLE (POLICE DEPT)	15000.00	//		
SubTotal Appropriation 101033336.000							15000.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
03/17/2021	104320	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	REINSTALL NUMBERS UNIT 3030	30.00	//		
03/17/2021	104331	MBE, LLC		101033351.000	POL REPAIR EQUIPMENT	WIPERS - 3084	36.97	//		
03/17/2021	104321	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	1 NEW TIRE PARKS 1	26.38	//		
03/17/2021	104333	O'REILLY AUTO PARTS		101033351.000	POL REPAIR EQUIPMENT	BATTERY & CORE UNIT 3047	170.03	//		
03/17/2021	104333	O'REILLY AUTO PARTS		101033351.000	POL REPAIR EQUIPMENT	CREDIT CORE UNIT 3047	-18.00	//		
03/17/2021	104328	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPLACE RIM & ONE SPARE - 3062	400.00	//		
SubTotal Appropriation 101033351.000							645.38			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
03/17/2021	104335	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	SHREDDING SRV	85.88	//		
03/17/2021	104337	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 1/21-2/21	55.87	//		
03/17/2021	104324	WEAVER HOLDINGS LLC		101033353.000	POL SERVICE CONTRACTS	3/21 CLEANING AT SUBSTATION	195.00	//		
SubTotal Appropriation 101033353.000							336.75			
**Appropriation 101033389.000 POL IT SERVICES										

Accounts Payable Register

Date: 03/11/2021 10:07:50 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/17/2021	104024	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	2/21 IT SERVICES	2043.65	//		
SubTotal Appropriation 101033389.000							2043.65			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
03/17/2021	104119	RICK BARR		101034174.000	P/D CELL PHONE BENEFIT	2/21 CELL ALLOTMENT	50.00	//		
03/17/2021	104113	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	2/21 CELL ALLOTMENT	50.00	//		
03/17/2021	104114	JOHN ACRA		101034174.000	P/D CELL PHONE BENEFIT	2/21 CELL ALLOTMENT	50.00	//		
03/17/2021	104115	KIM NEWBY		101034174.000	P/D CELL PHONE BENEFIT	2/21 CELL ALLOTMENT	50.00	//		
SubTotal Appropriation 101034174.000							200.00			
**Appropriation 101034185.000 P/D SECTION 401 (A)										
03/17/2021	104136	HOOSIER START		101034185.000	P/D SECTION 401 (A)	401-A BENEFIT - J ARBITAL	3000.00	//		
03/17/2021	104136	HOOSIER START		101034185.000	P/D SECTION 401 (A)	401-A BENEFIT - R BARR	3000.00	//		
SubTotal Appropriation 101034185.000							6000.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
03/17/2021	104196	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	FOLDERS & BATTERIES	66.50	//		
SubTotal Appropriation 101034203.000							66.50			
**Appropriation 101034213.000 P/D GASOLINE										
03/17/2021	104158	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 3/4	85.08	//		
03/17/2021	104013	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 2/25	46.67	//		
SubTotal Appropriation 101034213.000							131.75			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
03/17/2021	104111	ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE INC		101034318.000	P/D LEGAL SERVICES	ARC GIS ONLINE LICENSE	250.00	//		
SubTotal Appropriation 101034318.000							250.00			
**Appropriation 101034389.001 BLDG IT SERVICES										
03/17/2021	104024	INFINITE SOLUTIONS LLC		101034389.001	BLDG IT SERVICES	2/21 IT SERVICES	940.65	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/17/2021	104024	INFINITE SOLUTIONS LLC		101034389.000	P/D IT SERVICES	2/21 IT SERVICES	842.65	/ /		
SubTotal Appropriation 101034389.000							1783.30			
**Appropriation 101035185.000 COURT SECTION 401(A)										
03/17/2021	104136	HOOSIER START		101035185.000	COURT SECTION 401(A)	401-A BENEFIT - A CRAIG	2500.00	/ /		
SubTotal Appropriation 101035185.000							2500.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
03/17/2021	104299	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	651 DIESEL	1451.73	/ /		
03/17/2021	104299	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	625 DIESEL	1616.88	/ /		
03/17/2021	104299	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	1000 DIESEL	2665.00	/ /		
03/17/2021	104299	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	1063 DIESEL	2666.54	/ /		
03/17/2021	104299	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	1166 DIESEL	3027.52	/ /		
03/17/2021	104299	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	934 DIESEL	2155.21	/ /		
03/17/2021	104299	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	631 DIESEL	1492.00	/ /		
SubTotal Appropriation 101036212.000							15074.88			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
03/17/2021	104265	EMERGENCY RADIO SERVICE, LLC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	3/21 AIRTIME	1675.00	/ /		
SubTotal Appropriation 101036354.000							1675.00			
**Appropriation 101036389.000 SAN (PW) IT SERVICES										
03/17/2021	104024	INFINITE SOLUTIONS LLC		101036389.000	SAN (PW) IT SERVICES	2/21 IT SERVICES	475.00	/ /		
SubTotal Appropriation 101036389.000							475.00			
**Appropriation 101037219.000 GAR SUPPLIES										
03/17/2021	104138	MBE, LLC		101037219.000	GAR SUPPLIES	MALE CONNECTOR	13.86	/ /		
03/17/2021	104138	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL FITLERS	38.66	/ /		
03/17/2021	104138	MBE, LLC		101037219.000	GAR SUPPLIES	SUPER CLEAN	167.94	/ /		
03/17/2021	104138	MBE, LLC		101037219.000	GAR SUPPLIES	3125 FUEL FILTER	6.84	/ /		
03/17/2021	104138	MBE, LLC		101037219.000	GAR SUPPLIES	8 SUPER CLEAN	223.92	/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
03/17/2021	104138	MBE, LLC		101037219.000	GAR SUPPLIES	INTERLOCK TRAILER BALL	14.69	//		
03/17/2021	104300	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	PUMP #31	338.57	//		
03/17/2021	104300	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	REGULATOR , TIP, GASKET #31	39.61	//		
03/17/2021	104267	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	SEALS & SENSORS #32	500.61	//		
03/17/2021	104302	UHL TRUCK SALES		101037219.000	GAR SUPPLIES	OIL PRESSURE SENSOR #34	106.34	//		
03/17/2021	104296	AIR GAS, LLC		101037219.000	GAR SUPPLIES	12/20 CYLINDER RENTAL	290.22	//		
03/17/2021	104266	KIMBALL MIDWEST		101037219.000	GAR SUPPLIES	DE- ICER	117.36	//		
03/17/2021	104264	COOK'S LOCKSMITH SERVICES		101037219.000	GAR SUPPLIES	SPARE KEY TRUCK # 3	79.00	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	ECH RELAY	81.98	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BATTERY - JCB BACKHOE #1	395.52	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CREDIT INV 124944	-18.00	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	WIPER BLADES	40.70	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BATTERY CABLES	49.00	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	TOGGLE SWITCHES C4	19.86	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	TOGGLE SWITCHES FOR #5	27.99	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CREDIT INV 119671	-64.88	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS FOR #45	97.66	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	ICE SCRAPER	67.56	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	ICE SCRAPER, BRAKE, CLEAN & DE-ICER	164.69	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	ICE SCRAPER - 6	29.10	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS #98	18.69	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	DISTRIBUTER #17	135.38	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	HEADLAMP -2, STOCK	18.96	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	ANTIFREEZE, ROTELLA, WW7	1097.00	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	LYSOL	60.83	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	SAFETY SHIELD & LIGHTS FOR SHOP	161.97	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FUEL MODULE #19	331.63	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	PLATFORM FOR FLUID DRUMS	243.99	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS #33	129.00	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS #1	131.99	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	OIL FILTER #29	4.14	//		

Accounts Payable Register

Date: 03/11/2021 10:07:50 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	SAFETY SHIELD	35.98	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS #3	18.50	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	OIL FILTER STOCK	4.46	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BATTERY & FILTER #29	152.35	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS	17.96	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	COPPER ANTISIEZE & ARTIC ICE	172.98	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	TUBING #17	74.60	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BLUE TOOTH RADIO REPLACEMENT #32	87.81	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	WIPER BLADES	305.80	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS #4	131.99	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS #42	129.00	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	GAS CAP, WASHER PUMP #21	59.60	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BRAKE CLEANER	92.16	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	ELECTRIC OIL PUMP	102.73	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	TOGGLE SWITCH	24.57	//		
03/17/2021	104134	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	ECH RELAY	81.98	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	HEADLIGHT BULBS	103.81	//		
03/17/2021	104133	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	DRUM & SUPPLIES FOR FLUID FILM	3637.68	//		
SubTotal Appropriation 101037219.000							10396.34			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
03/17/2021	104138	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	RATCHET, GARAGE TOOLS	128.44	//		
SubTotal Appropriation 101037249.000							128.44			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
03/17/2021	104007	BRIT GLOBAL SPECIALTY USA		101037399.000	GAR MISC SERVICES, CHGS	CLAIM DEDUCTIBLE P&C	2500.00	//		
SubTotal Appropriation 101037399.000							2500.00			
**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
03/17/2021	104154	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	FEED FOR GOATS	45.96	//		
03/17/2021	104154	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	FEED FOR GOATS	45.96	//		
SubTotal Appropriation 101039220.000							91.92			
**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES										
03/17/2021	104260	CINTAS CORPORATION		101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY CABINET SUPPLIES	407.30	//		
SubTotal Appropriation 101039251.000							407.30			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
03/17/2021	104268	THE CART GUY LLC		101039290.000	STR THUNDER SUPPLIES	GABAGE CANS FOR THUNDER	2482.00	//		
SubTotal Appropriation 101039290.000							2482.00			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
03/17/2021	104301	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SRV 1/21-2/17	151.60	//		
SubTotal Appropriation 101039317.000							151.60			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
03/17/2021	104260	CINTAS CORPORATION		101039351.000	STR REPAIR, UPGRADE EQUIP	TOWELS, RUGS, SOAP	162.12	//		
03/17/2021	104260	CINTAS CORPORATION		101039351.000	STR REPAIR, UPGRADE EQUIP	TOWELS, RUGS, SOAP	313.82	//		
SubTotal Appropriation 101039351.000							475.94			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
03/17/2021	104153	C L MCBRIDE CO INC		101039352.000	STR MAINT BLDGS & SYSTEMS	REPAIRED UNLEADED RESET HANDLW	388.58	//		
SubTotal Appropriation 101039352.000							388.58			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
03/17/2021	104269	WASH O RAMA		101039355.000	STR VEHICLE	1/21 VEHICLE WASHES	8.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					CLEANING/WASH					
03/17/2021	104325	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH	270.00	//		
03/17/2021	104325	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH	180.00	//		
SubTotal Appropriation 101039355.000							458.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
03/17/2021	104110	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	2/21 CELL ALLOTMENT	50.00	//		
SubTotal Appropriation 101051174.000							50.00			
**Appropriation 101051204.000 MC SMALL TOOLS, EQUIP										
03/17/2021	104194	ECKART, LLC		101051204.000	MC SMALL TOOLS, EQUIP	IMPACT SOCKET WRENCH	35.99	//		
SubTotal Appropriation 101051204.000							35.99			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
03/17/2021	104005	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	TRASH LINERS, CLOROX SPRAY	138.36	//		
03/17/2021	104010	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	TOWELS FOR PD	135.50	//		
03/17/2021	104010	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	TOILET CLIPS	39.20	//		
SubTotal Appropriation 101051217.000							313.06			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
03/17/2021	104192	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	3/4 MAT SRV	25.00	//		
03/17/2021	104026	NORTHSIDE SECURITY INC		101051352.000	MC MAINT SERV NOT ON K	POWER SUPPLY REPAIR	90.00	//		
03/17/2021	104011	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	REATTACH LIGHTENING ROD (FD)	305.00	//		
03/17/2021	104297	DIEBOLD NIXDORF, INC		101051352.000	MC MAINT SERV NOT ON K	REPAIR PASS WINDOW AT WW	382.00	//		
SubTotal Appropriation 101051352.000							802.00			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
03/17/2021	104191	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	3/21 WATER TREATMENT	150.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101051353.000							150.00			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
03/17/2021	104008	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	3/21 CLEANING - PD SERVICES	816.00		/ /	
03/17/2021	104008	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	3/21 CLEANING - FD SERVICES	450.00		/ /	
03/17/2021	104008	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	3/21 CLEANING - TH SERVICES	1665.00		/ /	
03/17/2021	104008	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	CREDIT - CLEANING - PD SERVICES	-68.00		/ /	
SubTotal Appropriation 101051356.000							2863.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
03/17/2021	104190	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	3/21 WATER COOLER	52.50		/ /	
SubTotal Appropriation 101051399.000							52.50			
**Appropriation 103034185.000 FIRE TERRITORY SECTION 401(A) BENEFIT										
03/17/2021	104136	HOOSIER START		103034185.000	FIRE TERRITORY SECTION	401-A BENEFIT - D JOHNSON	2500.00		/ /	
03/17/2021	104136	HOOSIER START		103034185.000	FIRE TERRITORY SECTION	401-A BENEFIT - B SKAGGS	3000.00		/ /	
SubTotal Appropriation 103034185.000							5500.00			
**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES										
03/17/2021	104242	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING	FUEL CAP - UTILITY 71 SUPPLIES	14.99		/ /	
03/17/2021	104242	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING	TURTLE WAX, ARMOUR ALL - SUPPLIES STATION 2	44.45		/ /	
03/17/2021	104243	FIRE DEPARTMENT SERVICE & SUPPLY CO		103034204.000	FIRE TERRITORY OPERATING	HELMET BADGES SUPPLIES	175.00		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/17/2021	104244	HEUSER HARDWARE CO INC		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	FILTERS FOR STATION 2	42.98	//		
03/17/2021	104245	KENWAY DISTRIBUTORS INC		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	CREDIT FOR DISPENSER	-50.00	//		
03/17/2021	104245	KENWAY DISTRIBUTORS INC		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	TOWELS & DISPENSER	146.00	//		
SubTotal Appropriation 103034204.000							373.42			
**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL										
03/17/2021	104159	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 3/4	377.52	//		
03/17/2021	104014	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 2/25	111.79	//		
SubTotal Appropriation 103034212.000							489.31			
**Appropriation 103034213.000 FIRE TERRITORY GASOLINE										
03/17/2021	104013	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 2/25	199.91	//		
03/17/2021	104158	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 3/4	108.47	//		
SubTotal Appropriation 103034213.000							308.38			
**Appropriation 103034314.000 FIRE TERRITORY MEDICAL EXAMS										
03/17/2021	104240	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		103034314.000	FIRE TERRITORY MEDICAL EXAMS	PERF MED EXAM	1450.85	//		
SubTotal Appropriation 103034314.000							1450.85			
**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP										
03/17/2021	104248	THE W W WILLIAMS COMPANY LLC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	ANNUAL MAINT - HONDA PORTABLE -ST 1	155.00	//		
03/17/2021	104248	THE W W WILLIAMS COMPANY LLC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	FUEL LEAK PORTABLE FAN ENG 72	102.00	//		
SubTotal Appropriation 103034351.000							257.00			
**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS										

Accounts Payable Register

Date: 03/11/2021 10:07:50 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/17/2021	104246	KRON'S FIRE PROTECTION SERVICE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	RECHARGE FIRE EXTINGUISHERS	425.00	//		
03/17/2021	104247	RAYMOND'S LAWN CARE LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	ICE & SNOW REMOVAL- ALL STATIONS	550.00	//		
03/17/2021	104247	RAYMOND'S LAWN CARE LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	ICE & SNOW REMOVAL- ALL STATIONS	525.00	//		
03/17/2021	104241	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	3/21 WATER TREATMENT STATION 1	105.00	//		
03/17/2021	104241	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	3/21 WATER TREATMENT STATION 2	95.00	//		
SubTotal Appropriation 103034353.000							1700.00			
**Appropriation 103034389.000 FIRE TERRITORY I.T. SERVICES										
03/17/2021	104024	INFINITE SOLUTIONS LLC		103034389.000	FIRE TERRITORY I.T. SERVICES	2/21 IT SERVICES	1602.65	//		
SubTotal Appropriation 103034389.000							1602.65			
**Appropriation 103034393.000 FIRE TERRITORY INSTRUCTION										
03/17/2021	104118	PUBLIC AGENCY TRN COUNCIL		103034393.000	FIRE TERRITORY INSTRUCTION	ELECTRICAL FIRE CLASS - J SPAINHOUR	350.00	//		
03/17/2021	104109	CMC RESCUE INC		103034393.000	FIRE TERRITORY INSTRUCTION	ROPE RESCUE CLASS - J HENDRICK	1299.00	//		
SubTotal Appropriation 103034393.000							1649.00			
**Appropriation 201038185.000 MVH SECTION 401(A)										
03/17/2021	104136	HOOSIER START		201038185.000	MVH SECTION 401(A)	401-A BENEFIT - M HUFF	2500.00	//		
03/17/2021	104136	HOOSIER START		201038185.000	MVH SECTION 401(A)	401-A BENEFIT - B CUMMINGS	3000.00	//		
SubTotal Appropriation 201038185.000							5500.00			
**Appropriation 201038213.000 MVH GASOLINE										
03/17/2021	104299	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	600 UNL	1283.70	//		
03/17/2021	104299	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	715 UNL	1421.78	//		
03/17/2021	104299	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	536 UNL	1052.70	//		
03/17/2021	104299	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	725 UNL	1455.80	//		

Accounts Payable Register

Date: 03/11/2021 10:07:50 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
03/17/2021	104299	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	600 UNL	1354.80	//		
03/17/2021	104299	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	470 UNL	909.69	//		
03/17/2021	104299	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	503 UNL	1139.04	//		
SubTotal Appropriation 201038213.000							8617.51			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
03/17/2021	104298	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COLD PATCH	24.36	//		
03/17/2021	104298	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COLD PATCH	80.04	//		
SubTotal Appropriation 201038241.000							104.40			
**Appropriation 204040185.000 REC SECTION 401(A)										
03/17/2021	104137	HOOSIER START		204040185.000	REC SECTION 401(A)	401-A BENEFIT - BJ LYNTON	3000.00	//		
SubTotal Appropriation 204040185.000							3000.00			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
03/17/2021	104157	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 3/4	56.40	//		
03/17/2021	104012	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 2/25	76.71	//		
SubTotal Appropriation 204040213.401							133.11			
**Appropriation 204040389.001 REC IT SERVICES										
03/17/2021	104023	INFINITE SOLUTIONS LLC		204040389.001	REC IT SERVICES	2/21 IT SERVICES	1308.65	//		
SubTotal Appropriation 204040389.001							1308.65			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
03/17/2021	104329	KIESLER POLICE SUPPLY		249033299.000	LOIT POL MISC EQUIP	49 CASES AMMO FOR RECERTIFICATION	11252.92	//		
SubTotal Appropriation 249033299.000							11252.92			
**Appropriation 425030185.000 CEDIT REDEV SECTION 401(A)										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/17/2021	104136	HOOSIER START		425030185.000	CEDIT REDEV SECTION 401(A)	401-A BENEFIT - N LANGFORD	3000.00	//		
SubTotal Appropriation 425030185.000							3000.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
03/17/2021	104112	HIGHWAY PRESS INC		425030317.000	CEDIT MISC PROF SERV	BUS, REGISTRATION PROGRAM CARDS	84.50	//		
03/17/2021	104022	GRAY GRAPHICS LLC		425030317.000	CEDIT MISC PROF SERV	WEBSITE UPDATES	93.75	//		
03/17/2021	104198	TAYLOR SIEFKER WILLIAMS DESIGN GROUP,LLC		425030317.000	CEDIT MISC PROF SERV	2/21 W RIVERFRONT COMPREHENSIVE PLAN	7840.00	//		
SubTotal Appropriation 425030317.000							8018.25			
**Appropriation 425030389.000 CEDIT - COMPUTER/SERVER UPGRADES										
03/17/2021	104024	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	2/21 IT SERVICES	826.80	//		
SubTotal Appropriation 425030389.000							826.80			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
03/17/2021	104195	LAURA BORHO		425030399.000	CEDIT HIST PRESERV COMMISSION	HISTORIC PRESERVATION MTG MINUTES	75.00	//		
SubTotal Appropriation 425030399.000							75.00			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED										
03/17/2021	104323	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	12/2020 DIVERSION PROGRAM	630.00	//		
SubTotal Appropriation 501131700.357							630.00			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
03/17/2021	104155	JACOBI OIL SERVICE INC		555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	387 DIESEL @ 2.6270	1016.65	//		
03/17/2021	104009	JACOBI OIL SERVICE INC		555131500.000	MCERS GASOLINE & DIESEL	1692 UNL @ 2.258	3820.54	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					(CONTROL ACCT)					
03/17/2021	104155	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL	1652 UNL @ 2.6645	3740.95	/ /		
					(CONTROL ACCT)					
SubTotal Appropriation 555131500.000							8578.14			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
03/17/2021	104139	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR	HEADLIGHT CONNECTOR CPD	14.60	/ /		
					CONTROL ACCT					
03/17/2021	104135	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INV 124950	-18.00	/ /		
					CONTROL ACCT					
03/17/2021	104135	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	PADS & ROTORS #80	180.39	/ /		
					CONTROL ACCT					
03/17/2021	104135	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INV 119735	-66.67	/ /		
					CONTROL ACCT					
03/17/2021	104135	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	PADS & ROTORS, BRAKES CPD	202.31	/ /		
					CONTROL ACCT	#4				
03/17/2021	104135	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	PADS & ROTORS, BATTERY	339.89	/ /		
					CONTROL ACCT	PARK 1				
03/17/2021	104135	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT INV	-262.28	/ /		
					CONTROL ACCT	97056,102141,116874,116873,116955				
03/17/2021	104135	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	PADS & ROTORS WHITE	210.36	/ /		
					CONTROL ACCT	DURANGO				
SubTotal Appropriation 565131500.000							600.60			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
03/17/2021	104199	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	2/21 FITNESS MEMBERSHIP	120.00	/ /		
03/17/2021	104151	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	2/21 FITNESS MEMBERSHIP	35.00	/ /		
03/17/2021	104197	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	2/21 FITNESS MEMBERSHIP	189.91	/ /		
03/17/2021	104152	ANYTIME FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	2/21 FITNESS MEMBERSHIP	50.00	/ /		
SubTotal Appropriation 750131500.000							394.91			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
*** GRAND TOTAL ***							167447.15			