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APV Register Batch - 4/6 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 101031318.000 COUNCIL LEGAL SERVICES										
04/07/2021	104852	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 3/9-3/30	5650.00	//		
04/07/2021	104589	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	2/21 COUNCIL LEGAL SRV	1207.50	//		
04/07/2021	104589	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	2/21 PLUM CREEK LEGAL SRV	927.50	//		
SubTotal Appropriation 101031318.000							7785.00			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE										
04/07/2021	104620	KEVIN BAITY		101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB MILEAGE TO LEGISLATIVE HEARING	112.00	//		
SubTotal Appropriation 101031321.000							112.00			
**Appropriation 101031323.000 COUNCIL POSTAGE										
04/07/2021	104655	KEVIN BAITY		101031323.000	COUNCIL POSTAGE	REIMB CERT MAIL	4.15	//		
SubTotal Appropriation 101031323.000							4.15			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
04/07/2021	104463	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER CLIPS	8.00	//		
SubTotal Appropriation 101032203.000							8.00			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
04/07/2021	104742	RAYCOM MEDIA INC		101032331.000	C/T LEGAL NOTICE PUBLICATION	NTP - 30 DAY NOTICE OF RE EST CCD FUND	27.19	//		
SubTotal Appropriation 101032331.000							27.19			
**Appropriation 101032353.000 C/T CONTRACTS/LICENSE AGREEMENTS										
04/07/2021	104457	INTEGRITY ONE TECHNOLOGIES		101032353.000	C/T CONTRACTS/LICENSE AGREEMENTS	COPIER MAINT 3/4-6/3	76.31	//		

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SubTotal Appropriation 101032353.000							76.31			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
04/07/2021	104867	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	CLASS A UNIFORM UNIT 3089	810.88		//	
SubTotal Appropriation 101033157.000							810.88			
**Appropriation 101033204.000 POL SUPPLIES										
04/07/2021	104746	QUILL CORPORATION		101033204.000	POL SUPPLIES	STAY SAFE FLOOR DECALS	63.66		//	
04/07/2021	104792	SIEGEL'S CORP.		101033204.000	POL SUPPLIES	HONOR GUARD UNIFORM - OFFICER J CUNNINGHAM	1028.50		//	
04/07/2021	104792	SIEGEL'S CORP.		101033204.000	POL SUPPLIES	HONOR GUARD UNIFORM - OFFICER A POOLE	1028.50		//	
04/07/2021	104792	SIEGEL'S CORP.		101033204.000	POL SUPPLIES	CUSTOM UNIFORM EMBLEN FOR HONOR GUARD	225.00		//	
04/07/2021	104792	SIEGEL'S CORP.		101033204.000	POL SUPPLIES	HONOR GUARD UNIFORM - OFFICER S CUNNINGHAM	1028.50		//	
04/07/2021	104792	SIEGEL'S CORP.		101033204.000	POL SUPPLIES	HONOR GUARD UNIFORM - OFFICER C BARTLEY	1028.50		//	
04/07/2021	104792	SIEGEL'S CORP.		101033204.000	POL SUPPLIES	HONOR GUARD UNIFORM - OFFICER D KARR	1028.50		//	
04/07/2021	104722	AIR SCIENCE		101033204.000	POL SUPPLIES	HEPA FILTERS FOR DRYING CABINET IN LAB	618.82		//	
SubTotal Appropriation 101033204.000							6049.98			
**Appropriation 101033213.000 POL GASOLINE										
04/07/2021	104794	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 3/25	2253.97		//	
04/07/2021	104794	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 3/25	447.07		//	
04/07/2021	104402	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 3/11	1833.52		//	
04/07/2021	104598	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 3/18	571.76		//	
04/07/2021	104598	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 3/18	2300.96		//	
04/07/2021	104402	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 3/11	1276.52		//	
SubTotal Appropriation 101033213.000							8683.80			
**Appropriation 101033215.000 POL TIRES & TUBES										

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04/07/2021	104829	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRE UNIT 59	236.02	//		
04/07/2021	104829	BRIDGESTONE		101033215.000	POL TIRES & TUBES	1 NEW TIRE UNIT 30	121.38	//		
04/07/2021	104829	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 NEW TIRE UNIT 3077	880.12	//		
04/07/2021	104829	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRE UNIT 67	242.76	//		
04/07/2021	104829	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRE UNIT 3054	257.32	//		
04/07/2021	104829	BRIDGESTONE		101033215.000	POL TIRES & TUBES	1 NEW TIRE UNIT 59	118.01	//		
SubTotal Appropriation 101033215.000							1855.61			
**Appropriation 101033292.000 POL K9 SUPPLIES										
04/07/2021	104733	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD - K-9	97.65	//		
SubTotal Appropriation 101033292.000							97.65			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
04/07/2021	104734	FIRE AND POLICE SELECTION INC		101033317.000	POL PROFESSIONAL SERVICES	ANNUAL OFFICER CANDIDATE TEST	362.75	//		
04/07/2021	104745	PITNEY BOWES		101033317.000	POL PROFESSIONAL SERVICES	POSTAGE MACHINE RENTAL	117.00	//		
SubTotal Appropriation 101033317.000							479.75			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
04/07/2021	104726	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	UNIT NUMBERS CHANGED	180.00	//		
04/07/2021	104741	MBE, LLC		101033351.000	POL REPAIR EQUIPMENT	BULB # 3022	4.99	//		
04/07/2021	104829	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	2 NEW TIRE UNIT 3054	32.46	//		
04/07/2021	104829	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 NEW TIRE UNIT 3077	185.47	//		
04/07/2021	104829	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	1 NEW TIRE UNIT 59	26.38	//		
04/07/2021	104829	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	2 NEW TIRE UNIT 59	32.46	//		
04/07/2021	104829	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	2 NEW TIRE UNIT 67	32.46	//		
04/07/2021	104829	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	1 NEW TIRE UNIT 30	16.23	//		
04/07/2021	104744	O'REILLY AUTO PARTS		101033351.000	POL REPAIR EQUIPMENT	WIPERS #3042	29.36	//		
04/07/2021	104740	MATTHEW BAUER		101033351.000	POL REPAIR EQUIPMENT	REIMB MEALS & FUEL - NARCOTIC SURVEILLANCE	149.03	//		
04/07/2021	104720	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3030 - ACCIDENT 2021-1950	1596.64	//		

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04/07/2021	104720	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3040 - ACCIDENT 2021-87754	3589.60	//		
04/07/2021	104833	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	2/21 FLEET OIL CHANGES	907.27	//		
04/07/2021	104866	J & J PROFESSIONAL DETAIL LLC		101033351.000	POL REPAIR EQUIPMENT	REMOVE DECALS FROM PARKS 1	200.00	//		
SubTotal Appropriation 101033351.000							6982.35			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
04/07/2021	104832	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD PICK UP PLAN	29.82	//		
04/07/2021	104738	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 3/17-4/16	318.42	//		
04/07/2021	104864	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	96.54	//		
04/07/2021	104724	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	96.54	//		
04/07/2021	104724	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	96.54	//		
04/07/2021	104831	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	2/21 SHREDDING SRV - POLICE	86.65	//		
04/07/2021	104830	WEAVER HOLDINGS LLC		101033353.000	POL SERVICE CONTRACTS	4/21 CLEANING - SUB STATION	195.00	//		
SubTotal Appropriation 101033353.000							919.51			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
04/07/2021	104835	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	2/21 VEHICLE WASHES	160.00	//		
SubTotal Appropriation 101033354.000							160.00			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
04/07/2021	104865	MST AWARDS		101033399.000	POL MISC SERVICES, CHARGES	RETIREMENT PLAQUES	89.90	//		
04/07/2021	104721	ABSOLUTE EXHIBITS, INC		101033399.000	POL MISC SERVICES, CHARGES	CUSTOM CPD FACE MASKS	930.00	//		
SubTotal Appropriation 101033399.000							1019.90			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										

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04/07/2021	104596	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER	41.95	//		
04/07/2021	104462	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	BINDERS, PENS	77.26	//		
SubTotal Appropriation 101034203.000							119.21			
**Appropriation 101034213.000 P/D GASOLINE										
04/07/2021	104794	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 3/25	84.97	//		
04/07/2021	104402	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 3/11	84.80	//		
04/07/2021	104598	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 3/18	69.92	//		
SubTotal Appropriation 101034213.000							239.69			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
04/07/2021	104790	LAURA BORHO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	2/24 BZA MINUTES	75.00	//		
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
04/07/2021	104465	SCHNEIDER GEOSPATIAL		101034317.000	P/D PROF SERV GIS,WEB ETC	ARC GIS SERVER MAP HOSTING	1320.00	//		
SubTotal Appropriation 101034317.000							1320.00			
**Appropriation 101036215.000 SAN TIRES & TUBES										
04/07/2021	104851	BEST ONE GIANT TIRE INC		101036215.000	SAN TIRES & TUBES	2 NEW TIRE RETREADS #2	578.00	//		
04/07/2021	104451	BEST ONE GIANT TIRE INC		101036215.000	SAN TIRES & TUBES	2 NEW RETREADS & 1 DISPOSAL & KEPT 1	505.00	//		
04/07/2021	104451	BEST ONE GIANT TIRE INC		101036215.000	SAN TIRES & TUBES	2 NEW STEER TIRES #42 & DISPOSAL	1260.52	//		
04/07/2021	104851	BEST ONE GIANT TIRE INC		101036215.000	SAN TIRES & TUBES	NEW TIRE RETREAD #4	213.00	//		
SubTotal Appropriation 101036215.000							2556.52			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
04/07/2021	104645	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER	80.00	//		
04/07/2021	104645	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER	336.00	//		

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04/07/2021	104645	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER	80.00	/ /		
SubTotal Appropriation 101036249.000							496.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
04/07/2021	104456	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/21 OFFICE CLEANING	281.66	/ /		
SubTotal Appropriation 101036356.000							281.66			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
04/07/2021	104615	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	739.00	/ /		
04/07/2021	104650	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE	127.50	/ /		
SubTotal Appropriation 101036392.000							866.50			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
04/07/2021	104452	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	WASTE REMOVAL 2/1-2/26	13287.52	/ /		
SubTotal Appropriation 101036394.000							13287.52			
**Appropriation 101037219.000 GAR SUPPLIES										
04/07/2021	104849	AIR HYDROPOWER INC		101037219.000	GAR SUPPLIES	NUT, END, CONNECTOR	23.08	/ /		
04/07/2021	104448	ALL STATE FORD TRUCK SALES		101037219.000	GAR SUPPLIES	FUEL RETURN LINE #6	140.44	/ /		
04/07/2021	104448	ALL STATE FORD TRUCK SALES		101037219.000	GAR SUPPLIES	FILTERS FOR SERVICE #6	320.42	/ /		
04/07/2021	104450	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	TRANSFER BOOM MOTOR TO #23	494.18	/ /		
04/07/2021	104459	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	CHAIN ASSEMBLY - SALT BOXES & RELIEF VALVE	2002.32	/ /		
04/07/2021	104619	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	LATCH ASSEMBY #31 & HOOD LOCK	111.38	/ /		
04/07/2021	104467	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	AIR TANK #32	491.14	/ /		
04/07/2021	104468	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	ADAPTER #34	3.54	/ /		

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04/07/2021	104607	AIR GAS, LLC		101037219.000	GAR SUPPLIES	3/21 CYLINDER RENTAL	263.61	//		
04/07/2021	104447	AIR GAS, LLC		101037219.000	GAR SUPPLIES	CYLINDER RENTAL	62.69	//		
04/07/2021	104616	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	DIESEL FUEL CONDITIONER	539.70	//		
04/07/2021	104470	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	FENDER WASHERS, NYLON INSERT, GRINDING DISC	692.96	//		
04/07/2021	104461	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	CLEANING SUPPLIES	145.53	//		
SubTotal Appropriation 101037219.000							5290.99			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
04/07/2021	104649	DELTA SERVICES LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	WIRE AIR COMPRESSOR @ GARAGE	538.15	//		
04/07/2021	104623	RABEN TIRE CO INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	MOUNT 2 TIRES ON TRAILER	56.00	//		
04/07/2021	104469	WHEATLEY TRUCK PARTS, LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPLACE SENSOR #25	1056.28	//		
04/07/2021	104626	WHEATLEY TRUCK PARTS, LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR WORK- DUMP TRUCK- WALKIN BEAM BUSHINGS	10910.48	//		
04/07/2021	104469	WHEATLEY TRUCK PARTS, LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSE & REPAIR #51	6317.49	//		
04/07/2021	104851	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #39	44.00	//		
04/07/2021	104851	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR # 1	47.00	//		
04/07/2021	104647	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR	65.00	//		
04/07/2021	104851	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #42	105.00	//		
04/07/2021	104453	COMPANY WRENCH LTD		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR WIRING & BATTERY FUSE - JCB1	1647.67	//		
SubTotal Appropriation 101037351.000							20787.07			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
04/07/2021	104853	DELL MARKETING LP		101039203.000	STR OFFICE SUPPLIES	2 MICROSOFT SUBSCRIPTIONS	527.44	//		
SubTotal Appropriation 101039203.000							527.44			

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**Appropriation 101039215.000 STR TIRES & TUBES										
04/07/2021	104610	BRIDGESTONE		101039215.000	STR TIRES & TUBES	4 NEW TIRES #22	713.96	//		
04/07/2021	104612	BRIDGESTONE		101039215.000	STR TIRES & TUBES	2 TIRES FOR #15	294.02	//		
04/07/2021	104612	BRIDGESTONE		101039215.000	STR TIRES & TUBES	2 TIRES FOR #2 & BALANCE	423.42	//		
04/07/2021	104612	BRIDGESTONE		101039215.000	STR TIRES & TUBES	2 TIRES FOR #3 & BALANCE	428.43	//		
SubTotal Appropriation 101039215.000							1859.83			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
04/07/2021	104652	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	FOOD FOR GOATS	45.96	//		
04/07/2021	104652	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	FOOD FOR TRAPS	13.44	//		
SubTotal Appropriation 101039220.000							59.40			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
04/07/2021	104653	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	SHOVEL, BUCKETS, PROPANE, MISC	102.91	//		
04/07/2021	104653	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	RAKE, SHOVEL, BATTERIES, MISC	366.64	//		
04/07/2021	104653	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	ADHESIVE, CAULK GUN, MISC	233.22	//		
04/07/2021	104449	AMERICAN INDUSTRIAL RUBBER		101039249.000	STR MISC DEPT SUPPLIES	SHEETING FOR SIGNS	82.00	//		
SubTotal Appropriation 101039249.000							784.77			
**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES										
04/07/2021	104613	CINTAS CORPORATION		101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY CABINET SUPPLIES	438.21	//		
04/07/2021	104449	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	GLOVES	697.60	//		
04/07/2021	104608	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	VESTS, GLOVES	170.11	//		
SubTotal Appropriation 101039251.000							1305.92			
**Appropriation 101039305.000 STR TEMPORARY HELP										

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04/07/2021	104455	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	2/9 TEMP HELP	3376.00	//		
04/07/2021	104455	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	2/16 TEMP HELP	3916.16	//		
04/07/2021	104455	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	2/23 TEMP HELP	4051.20	//		
04/07/2021	104455	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	3/9 TEMP HELP	3709.38	//		
04/07/2021	104455	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	3/2 TEMP HELP	4051.20	//		
04/07/2021	104646	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	3/16 TEMP HELP	3781.12	//		
SubTotal Appropriation 101039305.000							22885.06			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
04/07/2021	104613	CINTAS CORPORATION		101039351.000	STR REPAIR, UPGRADE EQUIP	RUGS, TOWELS, SOAP	329.46	//		
04/07/2021	104614	CINTAS CORPORATION		101039351.000	STR REPAIR, UPGRADE EQUIP	RUGS, TOWELS, SOAP	252.22	//		
04/07/2021	104613	CINTAS CORPORATION		101039351.000	STR REPAIR, UPGRADE EQUIP	RUGS, TOWELS, SOAP	170.17	//		
04/07/2021	104613	CINTAS CORPORATION		101039351.000	STR REPAIR, UPGRADE EQUIP	RUGS, TOWELS, SOAP	164.15	//		
04/07/2021	104613	CINTAS CORPORATION		101039351.000	STR REPAIR, UPGRADE EQUIP	RUGS, TOWELS, SOAP	170.17	//		
04/07/2021	104901	JAMES H DREW		101039351.000	STR REPAIR, UPGRADE EQUIP	REPLACE DAMAGED GUARDRAIL @ BROWN STATION	4635.00	//		
SubTotal Appropriation 101039351.000							5721.17			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
04/07/2021	104460	LANG COMPANY		101039353.000	STR MAINT CONTRACTS	COPIER MAINT 2/25-3/24	24.00	//		
04/07/2021	104617	FRANKLIN PEST SOLUTIONS		101039353.000	STR MAINT CONTRACTS	PEST CONTROL	55.00	//		
SubTotal Appropriation 101039353.000							79.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
04/07/2021	104657	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	2/21 VEHICLE WASHES	24.00	//		
04/07/2021	104454	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH VEHICLES	180.00	//		

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04/07/2021	104648	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH TRUCKS	245.00	//		
SubTotal Appropriation 101039355.000							449.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
04/07/2021	104656	RAYCOM MEDIA INC		101039399.000	STR MISC SERVICES & CHGS	SUBSCRIPTION	218.15	//		
04/07/2021	104654	IN STREET COMMISSIONERS ASSOC		101039399.000	STR MISC SERVICES & CHGS	ANNUAL DUES	35.00	//		
SubTotal Appropriation 101039399.000							253.15			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
04/07/2021	104723	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	103.26	//		
04/07/2021	104396	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	URINAL MATS , SCREENS - CPD DISINFECTANT	235.95	//		
04/07/2021	104396	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	HAND SOAP	68.99	//		
SubTotal Appropriation 101051217.000							408.20			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
04/07/2021	104727	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00	//		
04/07/2021	104591	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00	//		
04/07/2021	104397	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00	//		
04/07/2021	104728	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	REFILL MEDICINE CABINET	112.90	//		
04/07/2021	104464	RAYMOND'S LAWN CARE LLC		101051352.000	MC MAINT SERV NOT ON K	SALT TOWN HALL & PD LOTS	275.00	//		
04/07/2021	104464	RAYMOND'S LAWN CARE LLC		101051352.000	MC MAINT SERV NOT ON K	SALT TOWN HALL & PD LOTS	550.00	//		
04/07/2021	104400	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	REPLACE DOOR CLOSER - COURT	308.00	//		
04/07/2021	104395	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	CONSOLE SHREDDING	145.00	//		
04/07/2021	104767	TECTA AMERICA CORP		101051352.000	MC MAINT SERV NOT ON K	FIXED ROOF LEAK AT POLICE DEPT	1729.00	//		
SubTotal Appropriation 101051352.000							3194.90			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
04/07/2021	104399	KOORSEN FIRE & SECURITY		101051353.000	MC CONTR BLDGS, SYSTEMS	ANNUAL SPRINKLER INSP -	225.00	//		

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					MAINT	FIRE STATION #2				
04/07/2021	104739	KOORSEN FIRE & SECURITY		101051353.000	MC CONTR BLDGS, SYSTEMS	ANNUAL SPRINKLER INSP - TOWN HALL	225.00	//		
04/07/2021	104399	KOORSEN FIRE & SECURITY		101051353.000	MC CONTR BLDGS, SYSTEMS	ANNUAL FIRE ALARM TEST - FIRE STATION #2	715.00	//		
04/07/2021	104594	KOORSEN FIRE & SECURITY		101051353.000	MC CONTR BLDGS, SYSTEMS	STATION 2 BACKFLOW TEST MAINT	189.90	//		
04/07/2021	104739	KOORSEN FIRE & SECURITY		101051353.000	MC CONTR BLDGS, SYSTEMS	ANNUAL ALARM INSP - TOWN HALL	625.00	//		
04/07/2021	104739	KOORSEN FIRE & SECURITY		101051353.000	MC CONTR BLDGS, SYSTEMS	5YR PIPE INSP - REPLACE 2000 GAUGES	525.00	//		
04/07/2021	104739	KOORSEN FIRE & SECURITY		101051353.000	MC CONTR BLDGS, SYSTEMS	ANNUAL SPRINKLER INSP - POLICE	225.00	//		
04/07/2021	104739	KOORSEN FIRE & SECURITY		101051353.000	MC CONTR BLDGS, SYSTEMS	ANNUAL ALARM INSP - POLICE MAINT	485.00	//		
04/07/2021	104466	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	PM ON HVAC - TOWN HALL & PD	11956.00	//		
SubTotal Appropriation 101051353.000							15170.90			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
04/07/2021	104732	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	4/21 CLEANING - TOWN HALL SERVICES	1665.00	//		
04/07/2021	104732	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	4/21 CLEANING - FD SERVICES	450.00	//		
04/07/2021	104732	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	4/21 CLEANING - PD SERVICES	816.00	//		
SubTotal Appropriation 101051356.000							2931.00			
**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES										
04/07/2021	104759	DELL MARKETING LP		103034204.000	FIRE TERRITORY OPERATING	NEW DESKTOP FOR STATION 2 SUPPLIES	1520.29	//		
04/07/2021	104762	FIRE DEPARTMENT SERVICE & SUPPLY CO		103034204.000	FIRE TERRITORY OPERATING	CLIMBING ROPES SUPPLIES	297.27	//		
04/07/2021	104762	FIRE DEPARTMENT SERVICE & SUPPLY CO		103034204.000	FIRE TERRITORY OPERATING	FLASH LIGHTS SUPPLIES	340.00	//		

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04/07/2021	104763	FIRE DEPARTMENT SERVICE & SUPPLY CO		103034204.000	FIRE TERRITORY OPERATING	HELMET BAGDES SUPPLIES	211.00	//		
04/07/2021	104766	HOOSIER PENN OIL COMPANY INC		103034204.000	FIRE TERRITORY OPERATING	OIL DRY SUPPLIES	413.50	//		
04/07/2021	104826	KENWAY DISTRIBUTORS INC		103034204.000	FIRE TERRITORY OPERATING	DISINFECTION WIPES SUPPLIES	148.94	//		
04/07/2021	104823	BRANDON SKAGGS		103034204.000	FIRE TERRITORY OPERATING	REIMB - WATER ENG 72 SUPPLIES	38.74	//		
04/07/2021	104823	BRANDON SKAGGS		103034204.000	FIRE TERRITORY OPERATING	REIMB -RETAINING RING SUPPLIES	0.78	//		
04/07/2021	104823	BRANDON SKAGGS		103034204.000	FIRE TERRITORY OPERATING	REIMB - WATER ENG 72 SUPPLIES	56.62	//		
04/07/2021	104768	JOSH SPAINHOUR		103034204.000	FIRE TERRITORY OPERATING	HOSE CHAINS W/ HOOKS SUPPLIES	400.00	//		
SubTotal Appropriation 103034204.000							3427.14			
**Appropriation 103034205.000 FIRE TERRITORY EMS SUPPLIES										
04/07/2021	104760	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS	EPI PENS	879.88	//		
04/07/2021	104760	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS	TEST STRIPS	71.80	//		
SubTotal Appropriation 103034205.000							951.68			
**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL										
04/07/2021	104793	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL	REIMB MCRS 3/25 FUEL	181.02	//		
04/07/2021	104599	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL	REIMB MCRS 3/18 FUEL	317.51	//		
04/07/2021	104401	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL	REIMB MCRS 3/11 FUEL	347.50	//		
SubTotal Appropriation 103034212.000							846.03			
**Appropriation 103034213.000 FIRE TERRITORY GASOLINE										
04/07/2021	104598	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 3/18	181.08	//		
04/07/2021	104402	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 3/11	242.39	//		
04/07/2021	104794	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 3/25	86.38	//		

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SubTotal Appropriation 103034213.000							509.85			
**Appropriation 103034247.000 FIRE TERRITORY OSHA REQ'D GEAR										
04/07/2021	104772	RIVER CITY WORK WEAR		103034247.000	FIRE TERRITORY OSHA	UNIFORM FOR K BROWN	996.82		//	
SubTotal Appropriation 103034247.000							996.82			
**Appropriation 103034248.000 FIRE TERRITORY INSTRUCTIONAL SUPPLIES										
04/07/2021	104827	LEXIPOL		103034248.000	FIRE TERRITORY	FIRE & EMS INSTRUCTION	3420.00		//	
SubTotal Appropriation 103034248.000							3420.00			
**Appropriation 103034323.000 FIRE TERRITORY POSTAGE										
04/07/2021	104823	BRANDON SKAGGS		103034323.000	FIRE TERRITORY POSTAGE	REIMB -POSTAGE	55.00		//	
SubTotal Appropriation 103034323.000							55.00			
**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP										
04/07/2021	104773	SCHELLERS CYCLING & FITNESS		103034351.000	FIRE TERRITORY REPAIR OF	USER POD REPLACES	165.81		//	
04/07/2021	104761	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF	REPAIR TILLER ON ZODIAC	1392.82		//	
04/07/2021	104761	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF	REPLACED VALVES ON ZODIAC	587.55		//	
04/07/2021	104761	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF	REPLACED AIR SOLENOID T-73	3534.33		//	
SubTotal Appropriation 103034351.000							5680.51			
**Appropriation 103034352.000 FIRE TERRITORY REPAIR OF BLDG										
04/07/2021	104758	CHARLIE WILSON APPLIANCE		103034352.000	FIRE TERRITORY REPAIR OF	MICROWAVE FOR STATION 3	587.00		//	
04/07/2021	104758	CHARLIE WILSON APPLIANCE		103034352.000	FIRE TERRITORY REPAIR OF	FRIDGE FOR STATION 3	2471.98		//	
04/07/2021	104771	NORTON & ASSOCIATES		103034352.000	FIRE TERRITORY REPAIR OF	CHANGE DIAPHRAM ON CREW	112.71		//	

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		PLUMBING			BLDG	SIDE				
04/07/2021	104771	NORTON & ASSOCIATES PLUMBING		103034352.000	FIRE TERRITORY REPAIR OF BLDG	REPLACE AUTO W/ MANUAL FLUSH	256.27	//		
04/07/2021	104771	NORTON & ASSOCIATES PLUMBING		103034352.000	FIRE TERRITORY REPAIR OF BLDG	ADJUST WOMEN'S TOILET	95.00	//		
SubTotal Appropriation 103034352.000							3522.96			
**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS										
04/07/2021	104764	FIRE DEPARTMENT SERVICE & SUPPLY CO		103034353.000	FIRE TERRITORY MAINT CONTRACTS	ANNUAL SCBA FLOW TEST	3747.00	//		
04/07/2021	104765	HIGH TECH RESCUE INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	ANNUAL SERVICE FOR RESCUE TOOLS	2230.00	//		
04/07/2021	104770	KOORSEN FIRE & SECURITY		103034353.000	FIRE TERRITORY MAINT CONTRACTS	ANNUAL FIRE EXTINGUISHER INSP	60.00	//		
04/07/2021	104769	KOORSEN FIRE & SECURITY		103034353.000	FIRE TERRITORY MAINT CONTRACTS	ANNUAL BACK FLOW TEST	329.90	//		
04/07/2021	104769	KOORSEN FIRE & SECURITY		103034353.000	FIRE TERRITORY MAINT CONTRACTS	ANNUAL FIRE ALARM SRV	807.90	//		
04/07/2021	104769	KOORSEN FIRE & SECURITY		103034353.000	FIRE TERRITORY MAINT CONTRACTS	ANNUAL SPRINKLER SRV	255.00	//		
04/07/2021	104757	AIR GAS, LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	CYLINDER RENTAL	51.88	//		
SubTotal Appropriation 103034353.000							7481.68			
**Appropriation 103034354.000 FIRE TERR CAR WASH SERVICES										
04/07/2021	104774	WASH O RAMA		103034354.000	FIRE TERR CAR WASH SERVICES	2/21 VEHICLE WASHES	8.00	//		
04/07/2021	104774	WASH O RAMA		103034354.000	FIRE TERR CAR WASH SERVICES	2/21 VEHICLE WASHES	8.00	//		
SubTotal Appropriation 103034354.000							16.00			
**Appropriation 103034393.000 FIRE TERRITORY INSTRUCTION										
04/07/2021	104848	ACROSS THE STREET PRODUCTIONS		103034393.000	FIRE TERRITORY INSTRUCTION	BLUE CARD TRAINING RENEWAL	2724.00	//		

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SubTotal Appropriation 103034393.000							2724.00			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
04/07/2021	104850	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	TYPE B SURFACE ASPHALT	110.25	//		
04/07/2021	104458	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COLD PATCH	59.16	//		
04/07/2021	104458	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COLD PATCH	105.56	//		
04/07/2021	104458	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COLD PATCH	91.64	//		
SubTotal Appropriation 201038241.000							366.61			
**Appropriation 201038242.000 MVH PAINT										
04/07/2021	104651	ENNIS-FLINT, INC		201038242.000	MVH PAINT	3 MANHOLE RINGS FOR PAINT CREW	724.07	//		
SubTotal Appropriation 201038242.000							724.07			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
04/07/2021	104622	PC LUMBER & HARDWARE		201038249.000	MVH MISC SUPPLIES	BLACK WOOD SCREWS FOR SALT DOME REPAIR	80.00	//		
04/07/2021	104622	PC LUMBER & HARDWARE		201038249.000	MVH MISC SUPPLIES	PLYWOOD & SCREWS FOR SALT DOME REPAIR	1033.89	//		
04/07/2021	104622	PC LUMBER & HARDWARE		201038249.000	MVH MISC SUPPLIES	PLYWOOD FOR SALT DOME REPAIR	1899.80	//		
04/07/2021	104622	PC LUMBER & HARDWARE		201038249.000	MVH MISC SUPPLIES	SUPPLIES FOR SALT DOME	1159.66	//		
04/07/2021	104622	PC LUMBER & HARDWARE		201038249.000	MVH MISC SUPPLIES	SUPPLIES FOR SALT DOME	33.99	//		
SubTotal Appropriation 201038249.000							4207.34			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
04/07/2021	104854	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	901 EASTERN - BROKEN POLE	4428.50	//		
04/07/2021	104854	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	REPAIRED SIGNAL @ GREENTREE & L&C	191.00	//		
04/07/2021	104649	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC	REPLACE BIU @ L&C & CEDAR	745.85	//		

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						SIGNALS				
04/07/2021	104854	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	REPAIR LIGHT ON L&C	191.00	//		
04/07/2021	104854	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	175W LAMP FOR STOCK	532.71	//		
04/07/2021	104649	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	REPAIR LIGHT @ GREENTREE & L&C	3321.35	//		
04/07/2021	104854	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	REPLACED GREEN @ SIGNAL 5	477.38	//		
SubTotal Appropriation 201038354.000							9887.79			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
04/07/2021	104625	SUNBELT RENTALS INC		201038362.000	MVH EQUIP RENTAL	MAN LIFT RENTAL 2/24-3/3	771.44	//		
SubTotal Appropriation 201038362.000							771.44			
**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS										
04/07/2021	104855	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	ONE WAY W/ LEFT ARROW	46.00	//		
04/07/2021	104855	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	2 30X24 COURT W/ RIGHT ARROW	136.60	//		
04/07/2021	104855	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	3 TYPE D LIGHTS	125.85	//		
04/07/2021	104855	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	25 - 12 IN CROSS BUCKET	556.50	//		
04/07/2021	104855	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	24 - 12 IN CROSS BUCKET	360.00	//		
04/07/2021	104855	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	15 - 12 IN CROSS BUCKET	225.00	//		
04/07/2021	104624	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	POSTS & BRACKETS FOR SIGNS	1387.50	//		
04/07/2021	104624	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	10 LIGHTS D-CELL AMBER	238.00	//		
04/07/2021	104624	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	5 ROAD CLOSED AHEAD	850.00	//		
04/07/2021	104624	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	2 NO TURN, BASE	213.60	//		
04/07/2021	104855	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET	60 ALUMINUM ST NAME	378.00	//		

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04/07/2021	104624	SAF-TI-CO INC		203038244.000	SIGNS	BLANKS	424.90		//	
04/07/2021	104624	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	10 DRELL AMBER	4095.50		//	
04/07/2021	104855	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	12 BARRICADE, 5 ROAD CLOSED, 7 CLOSED AHEAD	134.91		//	
04/07/2021	104855	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	DIP, HIDDEN ENTRANCE, OBJECT LGHT	120.00		//	
04/07/2021	104855	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	1 DIAMOND GRADE TAPE	143.65		//	
04/07/2021	104855	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	2 - 24X24 STOP	65.40		//	
04/07/2021	104855	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	STATE CHAMP SIGN - PROVIDENCE HS	759.00		//	
04/07/2021	104621	OSBURN ASSOCIATES INC		203038244.000	MVH RESTRICTED STREET SIGNS	2 ROLLS OF SHEETING FOR SIGNS				
SubTotal Appropriation 203038244.000							10260.41			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
04/07/2021	104795	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 3/25	53.00		//	
04/07/2021	104600	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 3/18	27.10		//	
04/07/2021	104403	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 3/11	26.72		//	
SubTotal Appropriation 204040213.401							106.82			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
04/07/2021	104735	GRACIE GLOBAL LLC	14130	220033393.000	LLECE SEMINARS, INSTRUCTION	GST LEVEL 2 RE-CERT FOR SGR. CRAWFORD	715.00		//	
SubTotal Appropriation 220033393.000							715.00			
**Appropriation 231030183.000 UNSF CLERICAL										
04/07/2021	104791	LAURA BORHO		231030183.000	UNSF CLERICAL	2/24 UNSAFE / BLDG COMM MINUTES	75.00		//	
SubTotal Appropriation 231030183.000							75.00			

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**Appropriation 231030318.000 UNSF LEGAL SERVICES										
04/07/2021	104588	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV - UNSAFE BLDG	2570.00	/ /		
SubTotal Appropriation 231030318.000							2570.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
04/07/2021	104731	CLARKSVILLE SCHWINN		249033299.000	LOIT POL MISC EQUIP	MISC EQUIPMENT FOR POLICE BICYCLES	325.00	/ /		
SubTotal Appropriation 249033299.000							325.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
04/07/2021	104736	GRACIE GLOBAL LLC		249033397.000	LOIT POL TRAINING	COMBATIVE INSTRUCTOR COURSE	1600.00	/ /		
04/07/2021	104748	TREASURER OF STATE		249033397.000	LOIT POL TRAINING	BAC RECERT - C KRAFT	40.00	/ /		
04/07/2021	104737	IN ASSOC OF CHIEFS OF POLICE FOUNDATION		249033397.000	LOIT POL TRAINING	LEADERSHIP TRAINING - W TOWNSEND	2100.00	/ /		
04/07/2021	104870	UNIVERSITY OF EVANSVILLE		249033397.000	LOIT POL TRAINING	LODGING FOR S HODGE @ SWILEA 3/31-7/24	1200.00	/ /		
SubTotal Appropriation 249033397.000							4940.00			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
04/07/2021	104725	AXON ENTERPRISE INC		278131500.000	TOWED VEH UNAPPR EXP	REPLACEMENT TASER & BATTERIES	7808.70	/ /		
SubTotal Appropriation 278131500.000							7808.70			
**Appropriation 425030318.000 CEDIT LEGAL SERVS										
04/07/2021	104590	APPLEGATE FIFER PULLIAM LLC		425030318.000	CEDIT LEGAL SERVS	129 RANDOLPH TITLE SEARCH	325.00	/ /		
SubTotal Appropriation 425030318.000							325.00			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
04/07/2021	104618	HIGHWAY PRESS INC		425030324.000	CEDIT PROMOTION OF BUSINESSES	TOWN MAGAZINE	7549.60	/ /		

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SubTotal Appropriation 425030324.000							7549.60			
**Appropriation 425030325.001 CEDIT PARK PROGRAMMING										
04/07/2021	104597	SHAWN REYNOLDS		425030325.001	CEDIT PARK PROGRAMMING	COMEDY IN THE PARK 7/16/21	1200.00		/ /	
SubTotal Appropriation 425030325.001							1200.00			
**Appropriation 425030389.000 CEDIT - COMPUTER/SERVER UPGRADES										
04/07/2021	104824	DELL MARKETING LP		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	OFFICE 2019 WITH ACROBAT LICENSE	532.19		/ /	
04/07/2021	104824	DELL MARKETING LP		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	WINDOWS PRO 10 OFFICE UPGRADES	120.39		/ /	
04/07/2021	104824	DELL MARKETING LP		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	CREDIT FOR DUPLICATE PMT UPGRADES	-384.11		/ /	
04/07/2021	104592	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	BATTERIES FOR SPECTRUM PHONE LINES	200.00		/ /	
04/07/2021	104592	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	LABOR FOR CONFUGURATION OF PHONE LINES	252.00		/ /	
04/07/2021	104592	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	3/23/20 CREDIT ON BOOKS UPGRADES	-46.55		/ /	
04/07/2021	104592	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	2/21 CREDIT OVERPAYMENT UPGRADES	-377.10		/ /	
SubTotal Appropriation 425030389.000							296.82			
**Appropriation 483040431.015 DNR DISCOVERY TRAIL GRANT										
04/07/2021	104601	TOWN OF CLARKSVILLE		483040431.015	DNR DISCOVERY TRAIL GRANT	REIMB TIF FOR 2018 DISCOVERY TRAIL PROJECT	840800.00		/ /	
SubTotal Appropriation 483040431.015							840800.00			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
04/07/2021	104747	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	2/21 LLECE	60.00		/ /	
04/07/2021	104747	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	12/20 LLECE	68.00		/ /	

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04/07/2021	104747	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	11/20 LLECE	92.00	/ /		
04/07/2021	104747	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	1/21 LLECE	100.00	/ /		
SubTotal Appropriation 501131700.352							320.00			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED										
04/07/2021	104729	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	JANUARY 2021 DIVERSION PROGRAM	1720.00	/ /		
04/07/2021	104730	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	FEBRUARY 2021 DIVERSION PROGRAM	1330.00	/ /		
SubTotal Appropriation 501131700.357							3050.00			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
04/07/2021	104743	ON DEMAND TRACKING		532033201.000	NR POL FED/SEIZED JUSTICE	3 NARCOTIC TRACKING DEVICES	75.00	/ /		
04/07/2021	104834	VERIZON WIRELESS - VSAT		532033201.000	NR POL FED/SEIZED JUSTICE	PING ON MOBILE PHONE OF SUSPECT	200.00	/ /		
SubTotal Appropriation 532033201.000							275.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
04/07/2021	104593	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1700 UNL @ 2.4355	4140.35	/ /		
04/07/2021	104398	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1700 UNL @ 2.4255	4123.35	/ /		
04/07/2021	104789	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1600 UNL @ 2.4685	3949.60	/ /		
SubTotal Appropriation 555131500.000							12213.30			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
04/07/2021	104609	BACHMAN AUTO GROUP		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INV #53691	-21.74	/ /		

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04/07/2021	104609	BACHMAN AUTO GROUP		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	NOZZLE, CAP, HOSE CPD	252.32	/ /		
SubTotal Appropriation 565131500.000							230.58			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
04/07/2021	104595	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	2/21 FITNESS MEMBERSHIP	1285.00	/ /		
04/07/2021	104404	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	2/21 ADMIN & COMPLIANCE FEES	100.00	/ /		
04/07/2021	104602	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	2/21 FITNESS MEMBERSHIP	25.00	/ /		
SubTotal Appropriation 750131500.000							1410.00			
*** GRAND TOTAL ***							1076082.13			