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APV Register Batch - 4/20 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
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
04/21/2021	105032	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	INK PENS & COPY HOLDER	47.90	/ /		
<b>SubTotal Appropriation 101031203.000</b>							<b>47.90</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
04/21/2021	105031	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	3/21 SOCIAL MEDIA SRV	150.00	/ /		
04/21/2021	105031	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	4/21 SOCIAL MEDIA SRV	150.00	/ /		
<b>SubTotal Appropriation 101031317.000</b>							<b>300.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
04/21/2021	105176	APPEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	3/21 COUNCIL LEGAL SRV	3955.00	/ /		
<b>SubTotal Appropriation 101031318.000</b>							<b>3955.00</b>			
<b>**Appropriation 101031332.000 COUNCIL PRINTING</b>										
04/21/2021	105033	PALMER ENGRAVING		101031332.000	COUNCIL PRINTING	RETIREE PRESENTATION PLAQUES	54.50	/ /		
<b>SubTotal Appropriation 101031332.000</b>							<b>54.50</b>			
<b>**Appropriation 101031353.000 COUNCIL MAINT CONTRACTS</b>										
04/21/2021	105035	THE LANG COMPANY		101031353.000	COUNCIL MAINT CONTRACTS	OVERAGES OF COPIES 3/20-3/21	146.59	/ /		
<b>SubTotal Appropriation 101031353.000</b>							<b>146.59</b>			
<b>**Appropriation 101033157.000 POL CLOTHING ALLOWANCE</b>										
04/21/2021	105223	SIEGEL'S CORP.		101033157.000	POL CLOTHING ALLOWANCE	INITIAL UNIFORM	294.89	/ /		
04/21/2021	105223	SIEGEL'S CORP.		101033157.000	POL CLOTHING ALLOWANCE	INITIAL UNIFORM	99.99	/ /		
04/21/2021	105222	SEAN HODGE		101033157.000	POL CLOTHING ALLOWANCE	REIMB UNIFORMS	364.45	/ /		

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<b>SubTotal Appropriation 101033157.000</b>							759.33			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
04/21/2021	105220	PITNEY BOWES		101033204.000	POL SUPPLIES	SUPPLIES FOR POSTAGE	392.43		//	
04/21/2021	105221	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	415.77		//	
04/21/2021	105221	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	69.99		//	
04/21/2021	105221	QUILL CORPORATION		101033204.000	POL SUPPLIES	UV COUNTERFEIT LIGHT	28.18		//	
04/21/2021	105221	QUILL CORPORATION		101033204.000	POL SUPPLIES	DISINFECTANT CLEANER FOR CREW	79.99		//	
04/21/2021	105221	QUILL CORPORATION		101033204.000	POL SUPPLIES	CHAIRS FOR RECORDS DIV	404.82		//	
04/21/2021	105221	QUILL CORPORATION		101033204.000	POL SUPPLIES	CHAIRS FOR CID & ADMIN	2924.85		//	
04/21/2021	105218	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	DRONE MONITOR UNIT 3020	233.57		//	
04/21/2021	105218	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	CABLE FOR DRONE MONITOR	28.79		//	
<b>SubTotal Appropriation 101033204.000</b>							4578.39			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
04/21/2021	104963	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 4/1	1473.82		//	
04/21/2021	105084	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 4/8	1309.19		//	
04/21/2021	104963	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 4/1	1269.40		//	
04/21/2021	105084	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 4/8	1519.07		//	
<b>SubTotal Appropriation 101033213.000</b>							5571.48			
<b>**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES</b>										
04/21/2021	105221	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	MISC OFFICE SUPPLIES	183.46		//	
<b>SubTotal Appropriation 101033261.000</b>							183.46			
<b>**Appropriation 101033292.000 POL K9 SUPPLIES</b>										
04/21/2021	105213	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	SHAVINGS AND CHOKER FOR K-9	111.26		//	
<b>SubTotal Appropriation 101033292.000</b>							111.26			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										

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04/21/2021	105221	QUILL CORPORATION		101033317.000	POL PROFESSIONAL SERVICES	ASSEMBLY OF CHAIRS FOR RECORDS DIV	130.11	//		
04/21/2021	105221	QUILL CORPORATION		101033317.000	POL PROFESSIONAL SERVICES	ASSEMBLY OF CHAIRS FOR CID & ADMIN	674.85	//		
04/21/2021	105221	QUILL CORPORATION		101033317.000	POL PROFESSIONAL SERVICES	ASSEMBLY OF CHAIRS FOR BOOKING RM	218.10	//		
04/21/2021	105227	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	3/21 BACKGROUND CHECKS	540.30	//		
<b>SubTotal Appropriation 101033317.000</b>							<b>1563.36</b>			
<b>**Appropriation 101033321.000 POL TRAVEL &amp; MILEAGE</b>										
04/21/2021	105222	SEAN HODGE		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL FOR SWILEA	50.75	//		
<b>SubTotal Appropriation 101033321.000</b>							<b>50.75</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
04/21/2021	105219	PITNEY BOWES		101033323.000	POL POSTAGE	RESERVE ACCOUNT DEPOSIT FOR POSTAGE	800.00	//		
<b>SubTotal Appropriation 101033323.000</b>							<b>800.00</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
04/21/2021	105215	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	3/21 NETWORK ACCESS	118.41	//		
<b>SubTotal Appropriation 101033329.000</b>							<b>118.41</b>			
<b>**Appropriation 101033334.000 POL PUBLIC RELATIONS/COMMUNITY</b>										
04/21/2021	105217	MST AWARDS		101033334.000	POL PUBLIC RELATIONS/COMMUNITY	TROPHIES FOR HIGH SCHOOL SOFTBALL GAME	107.70	//		
<b>SubTotal Appropriation 101033334.000</b>							<b>107.70</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
04/21/2021	105229	WATSON SIGNS & GRAPHICS		101033351.000	POL REPAIR EQUIPMENT	REPLACE SIDE GRAPHICS - 3040	250.00	//		
04/21/2021	105228	VALVOLINE INSTANT OIL		101033351.000	POL REPAIR EQUIPMENT	3/21 FLEET OIL CHANGES	460.57	//		

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CHANGE										
<b>SubTotal Appropriation 101033351.000</b>							710.57			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
04/21/2021	105230	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT	53.73		//	
04/21/2021	105225	THE W W WILLIAMS COMPANY LLC		101033353.000	POL SERVICE CONTRACTS	FUEL LEAK ON GENERATOR	377.21		//	
<b>SubTotal Appropriation 101033353.000</b>							430.94			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>										
04/21/2021	105224	STATE OF IN FEDERAL SURPLUS		101033381.000	POL DUES & SUBSCRIPTIONS	2021 LESO PARTICIPATION FEE - GOV SURPLUS	240.00		//	
<b>SubTotal Appropriation 101033381.000</b>							240.00			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
04/21/2021	104960	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	BINDER & TABS	17.89		//	
<b>SubTotal Appropriation 101034203.000</b>							17.89			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
04/21/2021	105084	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 4/8	62.05		//	
04/21/2021	104963	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 4/1	51.10		//	
<b>SubTotal Appropriation 101034213.000</b>							113.15			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
04/21/2021	105190	LAURA BORHO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	2/3 PLAN COMM MINUTES	75.00		//	
<b>SubTotal Appropriation 101034306.000</b>							75.00			
<b>**Appropriation 101034314.000 P/D CONSULTANT SERVICES</b>										
04/21/2021	104957	DUDE SOLUTIONS, INC		101034314.000	P/D CONSULTANT SERVICES	SOURCEWELL CONTRACT	18101.97		//	

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<b>SubTotal Appropriation 101034314.000</b>							18101.97			
<b>**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC</b>										
04/21/2021	104961	PICTOMETRY INTERNATIONAL CORP		101034317.000	P/D PROF SERV GIS,WEB ETC	PICTOMETRY OF CLARKVILLE	8087.07		//	
<b>SubTotal Appropriation 101034317.000</b>							8087.07			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
04/21/2021	104955	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL SRV - PLAN COMM & BZA	1217.50		//	
<b>SubTotal Appropriation 101034318.000</b>							1217.50			
<b>**Appropriation 101034319.001 BLDG ENGINEERING SERVICES</b>										
04/21/2021	104959	JACOBI TOOMBS AND LANZ INC		101034319.001	BLDG ENGINEERING SERVICES	2021 PLAN REVIEW	2062.50		//	
<b>SubTotal Appropriation 101034319.001</b>							2062.50			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
04/21/2021	105129	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER DELIVERY	47.70		//	
04/21/2021	105130	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	BANKER BOXES	69.48		//	
04/21/2021	105130	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER, POST ITS	62.95		//	
<b>SubTotal Appropriation 101035203.000</b>							180.13			
<b>**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES</b>										
04/21/2021	105128	CREATIVE INFORMATION TECHNOLOGIES		101035389.000	COURT COMPUTER PROG UPGRADES	REMOTE SUPPORT	23.75		//	
<b>SubTotal Appropriation 101035389.000</b>							23.75			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
04/21/2021	105198	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	MATS, TOWELS, SOAP	164.15		//	

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04/21/2021	105198	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY,	MATS, TOWELS, SOAP CLEANING	164.15	//		
04/21/2021	105181	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY,	RUGS, TOWELS, SOAP CLEANING	204.33	//		
04/21/2021	105078	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY,	1/21 OFFICE CLEANING CLEANING	281.66	//		
04/21/2021	105185	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY,	3/21 OFFICE CLEANING CLEANING	281.66	//		
<b>SubTotal Appropriation 101036356.000</b>							<b>1095.95</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
04/21/2021	105187	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING,	YARD WASTE DISPOSAL RECYCLING	439.50	//		
04/21/2021	105180	CCE, INC		101036392.000	SAN COMPOSTING,	LEAF COMPOST RECYCLING	40.00	//		
<b>SubTotal Appropriation 101036392.000</b>							<b>479.50</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
04/21/2021	105076	CARRIAGE FORD INC		101037219.000	GAR SUPPLIES	ANTENNA FOR TV TRUCK	27.72	//		
04/21/2021	105202	MBE, LLC		101037219.000	GAR SUPPLIES	WASHERS - STOCK	4.50	//		
04/21/2021	105202	MBE, LLC		101037219.000	GAR SUPPLIES	GREASE FITTINGS - SHOP	59.99	//		
04/21/2021	105202	MBE, LLC		101037219.000	GAR SUPPLIES	TRAILER HITCH LOCK FOR SPEED READER	15.29	//		
04/21/2021	105082	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	CHARGE HOSE #42	120.73	//		
04/21/2021	105083	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	MIRRORS FOR TV TRUCK	44.71	//		
04/21/2021	105083	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	ULTRA 4 WHITE /AMBER LIGHTS FOR STOCK	340.40	//		
04/21/2021	105174	AMERICAN METAL SUPPLY CO		101037219.000	GAR SUPPLIES	METAL FOR SALT BOX REPAIR	3668.25	//		
04/21/2021	105194	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC NUTS AND BOLTS	744.83	//		
04/21/2021	105179	BROWN EQUIPMENT CO., INC		101037219.000	GAR SUPPLIES	EXTRA REMOTE #7	733.66	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	LIGHTS & ROMMETS FOR STOCK	181.68	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS FOR #15	18.69	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	COMBINATION SWITCH #17	155.50	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BRAKE PADS & ROTORS CPW	229.88	//		

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						#68				
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	PRY BAR	70.98	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS FOR #41	20.55	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BRAKE CHAMBERS FOR STOCK	329.82	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS FOR #12	64.76	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FITLERS #1	95.50	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS FOR #39	142.12	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	STROBE LIGHTS & DYE SET	588.41	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	IGNITION LOCK CYLINDER #37	49.26	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	SHACKLE KIT & LEAF SPRING #41	582.62	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BATTERY CALBE #14	138.25	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	GAS TREATMENT	145.00	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	GREASE - SHOP	186.60	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FITLERS FOR #36	135.12	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	LED LAMP SHOP	26.00	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	TIE RODS AND SLEEVE #2	194.68	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	ANTIFREEZE	8.49	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	REAR BRAKE DRUMS #2	115.46	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS #31	35.44	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	JACK FOR USE ON #98	106.35	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	ANTIFREEZE, WASHER FLUID, MISC	674.62	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	HYDRAULIC FLUID - SHOP	649.00	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	WIPER BLADES - SHOP	140.66	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BRAKE PADS & ROTORS #68	202.89	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	PRY BAR	70.98	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FUEL CAP FOR C1	96.71	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CLAMPS FOR #34	49.16	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CREDIT OXYGEN SENSOR INV#119596	-86.98	//		
04/21/2021	105200	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	GLASS POLISH	84.69	//		

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<b>SubTotal Appropriation 101037219.000</b>							11262.97			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
04/21/2021	105182	C L MCBRIDE CO INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPLACE DIESEL NOZZLE	600.48	/ /		
04/21/2021	105178	BRIDGESTONE		101037351.000	GAR CONTR REPAIR EQUIPMENT	ALIGNMENT #37	69.99	/ /		
<b>SubTotal Appropriation 101037351.000</b>							670.47			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
04/21/2021	105080	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	2 NEW TIRES FOR HOT BOX	244.80	/ /		
<b>SubTotal Appropriation 101039215.000</b>							244.80			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
04/21/2021	105189	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MISC SUPPLIES	53.11	/ /		
04/21/2021	105193	TEAM EJP - JEFFERSONVILLE		101039249.000	STR MISC DEPT SUPPLIES	JOINT COMPOUND FOR PIPES AT NORTH PLANT	80.00	/ /		
04/21/2021	105192	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		101039249.000	STR MISC DEPT SUPPLIES	ASPHALT BINDER	191.96	/ /		
<b>SubTotal Appropriation 101039249.000</b>							325.07			
<b>**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES</b>										
04/21/2021	105181	CINTAS CORPORATION		101039251.000	STR SAFETY EQUIP SUPPLIES	4/21 FIRST AID SUPPLIES	499.44	/ /		
04/21/2021	105173	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GLASSES	149.68	/ /		
04/21/2021	105197	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GLOVES	96.40	/ /		
<b>SubTotal Appropriation 101039251.000</b>							745.52			
<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>										
04/21/2021	105183	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	3/23 TEMP HELP	3376.00	/ /		
04/21/2021	105183	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	4/6 TEMP HELP	3240.96	/ /		
04/21/2021	105183	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	3/30 TEMP HELP	2700.80	/ /		

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<b>SubTotal Appropriation 101039305.000</b>							9317.76			
<b>**Appropriation 101039353.000 STR MAINT CONTRACTS</b>										
04/21/2021	105188	FRANKLIN PEST SOLUTIONS		101039353.000	STR MAINT CONTRACTS	4/21 PEST CONTROL	55.00		//	
<b>SubTotal Appropriation 101039353.000</b>							55.00			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
04/21/2021	105184	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH TRUCKS	250.00		//	
04/21/2021	105184	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH TRUCKS	205.00		//	
04/21/2021	105184	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH TRUCKS	270.00		//	
<b>SubTotal Appropriation 101039355.000</b>							725.00			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
04/21/2021	104954	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	TRASH LINERS	204.69		//	
04/21/2021	104954	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	BOWL CLIPS - DEODORIZER	24.95		//	
<b>SubTotal Appropriation 101051217.000</b>							229.64			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
04/21/2021	104956	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	4/1 MAT SRV	25.00		//	
04/21/2021	105077	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	4/8 MAT SRV	25.00		//	
04/21/2021	105131	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	MOTOR - HVAC VIBRATION RESET VFD	425.00		//	
04/21/2021	105131	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	REPLACED CONTROL UNIT AHU #3	8081.48		//	
<b>SubTotal Appropriation 101051352.000</b>							8556.48			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
04/21/2021	105127	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	4/1 WATER TREATMENT	150.00		//	

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<b>SubTotal Appropriation 101051353.000</b>							150.00			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
04/21/2021	105074	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	WATER COOLER	52.50		//	
<b>SubTotal Appropriation 101051399.000</b>							52.50			
<b>**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES</b>										
04/21/2021	105158	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING BULB SUPPLIES		12.99		//	
04/21/2021	105157	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING TRUCK WASH SUPPLIES		14.98		//	
04/21/2021	105158	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING TRUCK WASH SUPPLIES		55.73		//	
<b>SubTotal Appropriation 103034204.000</b>							83.70			
<b>**Appropriation 103034205.000 FIRE TERRITORY EMS SUPPLIES</b>										
04/21/2021	105160	EMERGENCY MEDICAL PRODUCTS INC		103034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES	1837.45		//	
<b>SubTotal Appropriation 103034205.000</b>							1837.45			
<b>**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL</b>										
04/21/2021	105085	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 4/8	447.67		//	
04/21/2021	104962	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 4/1	221.16		//	
<b>SubTotal Appropriation 103034212.000</b>							668.83			
<b>**Appropriation 103034213.000 FIRE TERRITORY GASOLINE</b>										
04/21/2021	104963	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 4/1	179.96		//	
04/21/2021	105084	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 4/8	172.62		//	
<b>SubTotal Appropriation 103034213.000</b>							352.58			

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<b>**Appropriation 103034215.000 FIRE TERRITORY TIRES/TUBES</b>										
04/21/2021	105163	RABEN TIRE CO INC		103034215.000	FIRE TERRITORY TIRES/TUBES	TIRES FOR TOWER 73	3621.48	//		
<b>SubTotal Appropriation 103034215.000</b>							<b>3621.48</b>			
<b>**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP</b>										
04/21/2021	105164	THE W W WILLIAMS COMPANY LLC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	SERVICE - MEP 802A	77.00	//		
04/21/2021	105164	THE W W WILLIAMS COMPANY LLC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	SERVICE - GENERAC S00150AG176	133.20	//		
04/21/2021	105164	THE W W WILLIAMS COMPANY LLC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	SERVICE - KOHLER 180RE02JF	108.80	//		
04/21/2021	105164	THE W W WILLIAMS COMPANY LLC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPLACE BATTERY ON LISTER PETER	643.39	//		
04/21/2021	105164	THE W W WILLIAMS COMPANY LLC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	SERVICE - KOHLER 40RE02T	108.80	//		
04/21/2021	105164	THE W W WILLIAMS COMPANY LLC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	INSTALL FLOAT BATTERY CHARGERS	479.49	//		
04/21/2021	105164	THE W W WILLIAMS COMPANY LLC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	SERVICE - HONDA EM500SK	77.00	//		
<b>SubTotal Appropriation 103034351.000</b>							<b>1627.68</b>			
<b>**Appropriation 103034352.000 FIRE TERRITORY REPAIR OF BLDG</b>										
04/21/2021	105159	CHARLIE WILSON APPLIANCE		103034352.000	FIRE TERRITORY REPAIR OF BLDG	FRIDGE FOR KITCHEN REMODEL STATION 3	2471.98	//		
04/21/2021	105162	DOOR SERVICE COMPANY		103034352.000	FIRE TERRITORY REPAIR OF BLDG	REPLACE BEARING ON BAY DOOR #1	2675.34	//		
04/21/2021	105162	DOOR SERVICE COMPANY		103034352.000	FIRE TERRITORY REPAIR OF BLDG	REPLACE CABLES ON BAY DOOR #2	762.22	//		
04/21/2021	105161	JOHN HILLIARD		103034352.000	FIRE TERRITORY REPAIR OF BLDG	RENOVATION OF KITCHEN STATION 3	9859.13	//		
<b>SubTotal Appropriation 103034352.000</b>							<b>15768.67</b>			
<b>**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS</b>										
04/21/2021	105155	AIR GAS, LLC		103034353.000	FIRE TERRITORY MAINT	CYLINDER RENTAL	54.76	//		

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					CONTRACTS					
04/21/2021	105156	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	WATER TREATMENT STATION 2	95.00	//		
04/21/2021	105156	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	WATER TREATMENT STATION 1	105.00	//		
<b>SubTotal Appropriation 103034353.000</b>							<b>254.76</b>			
<b>**Appropriation 203038242.000 MVH RESTRICTED PAINT</b>										
04/21/2021	105081	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	PAINT SUPPLIES	21.73	//		
04/21/2021	105081	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	PAINT SUPPLIES	491.54	//		
04/21/2021	105081	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	PAINT SUPPLIES	142.03	//		
<b>SubTotal Appropriation 203038242.000</b>							<b>655.30</b>			
<b>**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS</b>										
04/21/2021	105191	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	SIGNS	100.36	//		
<b>SubTotal Appropriation 203038244.000</b>							<b>100.36</b>			
<b>**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS</b>										
04/21/2021	105186	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	MONO TUBE INSTALL - L&C	7988.38	//		
04/21/2021	105186	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	SRV CALL- L&C	269.00	//		
04/21/2021	105186	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	SRV CALL- L&C	269.00	//		
04/21/2021	105186	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	SRV CALL - VET'S & WALMART	1698.57	//		
<b>SubTotal Appropriation 203038354.000</b>							<b>10224.95</b>			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
04/21/2021	105086	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 4/8	133.07	//		
04/21/2021	104964	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 4/1	13.32	//		

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<b>SubTotal Appropriation 204040213.401</b>							146.39			
<b>**Appropriation 220033204.000 LLECE POL DEPT SUPPL</b>										
04/21/2021	105212	ACTION TARGET		220033204.000	LLECE POL DEPT SUPPL	TARGETS FOR QUALIFICATION	487.39		//	
<b>SubTotal Appropriation 220033204.000</b>							487.39			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
04/21/2021	105222	SEAN HODGE		249033397.000	LOIT POL TRAINING	REIMB MEALS & SUPPLIES FOR SWILEA	239.22		//	
<b>SubTotal Appropriation 249033397.000</b>							239.22			
<b>**Appropriation 425030318.000 CEDIT LEGAL SERVS</b>										
04/21/2021	105177	APPLEGATE FIFER PULLIAM LLC		425030318.000	CEDIT LEGAL SERVS	3/21 THEATRE X	437.50		//	
04/21/2021	105030	CHARLES THOMPSON		425030318.000	CEDIT LEGAL SERVS	INVESTIGATION CHARGES	160.00		//	
04/21/2021	105030	CHARLES THOMPSON		425030318.000	CEDIT LEGAL SERVS	INVESTIGATION CHARGES	480.00		//	
<b>SubTotal Appropriation 425030318.000</b>							1077.50			
<b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>										
04/21/2021	105175	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	3/21 HISTORIC PRESERVATION	175.00		//	
<b>SubTotal Appropriation 425030399.000</b>							175.00			
<b>**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE</b>										
04/21/2021	105226	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	3/21 LLECE	140.00		//	
<b>SubTotal Appropriation 501131700.352</b>							140.00			
<b>**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE</b>										
04/21/2021	105214	FDOT		532033201.000	NR POL FED/SEIZED JUSTICE	TOLL CHARGES FOR INVESTIGATION	5.70		//	

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<b>SubTotal Appropriation 532033201.000</b>							5.70			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
04/21/2021	104958	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	600 DIESEL @ 2.6300	1578.00	//		
04/21/2021	104958	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1425 UNL @ 2.4615	3507.64	//		
04/21/2021	105079	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1739 @ 2.4295	4224.90	//		
<b>SubTotal Appropriation 555131500.000</b>							9310.54			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
04/21/2021	105201	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY & CORE CPD #3	200.57	//		
04/21/2021	105201	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT BATTERY & CORE CPD #3	-15.64	//		
04/21/2021	105075	BACHMAN AUTO GROUP		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CPD #40	70.01	//		
04/21/2021	105199	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL MODULE CPD P1	281.59	//		
04/21/2021	105199	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS & ROTORS CPD #40	286.74	//		
04/21/2021	105199	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR FAN ASSEMBLY CPD - P2	597.81	//		
04/21/2021	105199	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTORS CPD PARK 1	145.32	//		
04/21/2021	105199	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS & ROTORS CPD #80	196.06	//		
04/21/2021	105199	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS & ROTORS CPD 63	245.31	//		
<b>SubTotal Appropriation 565131500.000</b>							2007.77			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
04/21/2021	105037	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	3/21 FITNESS MEMBERSHIP	120.00	//		

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04/21/2021	105216	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	3/21 FITNESS MEMBERSHIP	1250.00	/ /		
04/21/2021	105028	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	3/21 FITNESS MEMBERSHIP	35.00	/ /		
04/21/2021	105036	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	3/21 FITNESS MEMBERSHIP	25.00	/ /		
04/21/2021	105034	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	3/21 FITNESS MEMBERSHIP	169.92	/ /		
04/21/2021	105029	ANYTIME FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	3/21 FITNESS MEMBERSHIP	50.00	/ /		
<b>SubTotal Appropriation 750131500.000</b>							<b>1649.92</b>			
<b>*** GRAND TOTAL ***</b>							<b>133954.45</b>			