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APV Register Batch - 5/4 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 #	DATE	MEMORANDUM
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
05/05/2021	105290	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER & FOLDERS	51.90		//	
SubTotal Appropriation 101031203.000							51.90			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
05/05/2021	105575	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	COUCIL LEGAL SRV 4/16-4/27	2537.50		//	
SubTotal Appropriation 101031318.000							2537.50			
**Appropriation 101032202.000 C/T STATIONERY & PRINTING										
05/05/2021	105287	HIGHWAY PRESS INC		101032202.000	C/T STATIONERY & PRINTING	CHECKS FOR TOWN	557.40		//	
SubTotal Appropriation 101032202.000							557.40			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
05/05/2021	105579	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PENS	22.68		//	
05/05/2021	105389	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PINK PAPER	8.95		//	
SubTotal Appropriation 101032203.000							31.63			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
05/05/2021	105596	SIEGEL'S CORP.		101033157.000	POL CLOTHING ALLOWANCE	HONOR GUARD UNIFORM PIN - A POOLE	20.00		//	
05/05/2021	105596	SIEGEL'S CORP.		101033157.000	POL CLOTHING ALLOWANCE	HONOR GUARD UNIFORM PIN - D KARR	20.00		//	
05/05/2021	105596	SIEGEL'S CORP.		101033157.000	POL CLOTHING ALLOWANCE	HONOR GUARD UNIFORM PIN - C BARTLEY	20.00		//	
05/05/2021	105596	SIEGEL'S CORP.		101033157.000	POL CLOTHING ALLOWANCE	HONOR GUARD UNIFORM PIN - S CUNNUNGHAM	20.00		//	
05/05/2021	105596	SIEGEL'S CORP.		101033157.000	POL CLOTHING ALLOWANCE	HONOR GUARD UNIFORM PIN - J CUNNUNGHAM	20.00		//	
05/05/2021	105536	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	COLLAR INSIGNIA - NEW HIRE	224.85		//	
05/05/2021	105457	SEAN HODGE		101033157.000	POL CLOTHING ALLOWANCE	REIMB HOLSTER FOR UNIFORM	154.79		//	

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SubTotal Appropriation 101033157.000							479.64			
**Appropriation 101033204.000 POL SUPPLIES										
05/05/2021	105595	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	2 MEMORY CARDS FOR DRONE	46.74		//	
05/05/2021	105598	VEI COMMUNICATIONS		101033204.000	POL SUPPLIES	WALL CHARGERS (OLD BODY CAM SYSTEM)	499.00		//	
SubTotal Appropriation 101033204.000							545.74			
**Appropriation 101033213.000 POL GASOLINE										
05/05/2021	105481	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 4/22	2094.59		//	
05/05/2021	105481	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 4/22	1313.57		//	
05/05/2021	105293	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 4/15	1238.90		//	
05/05/2021	105293	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 4/15	1554.47		//	
SubTotal Appropriation 101033213.000							6201.53			
**Appropriation 101033215.000 POL TIRES & TUBES										
05/05/2021	105448	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES - 3058	32.46		//	
05/05/2021	105448	BRIDGESTONE		101033215.000	POL TIRES & TUBES	1 NEW TIRE - 3051	121.38		//	
05/05/2021	105448	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 NEW TIRES - 3061	490.64		//	
05/05/2021	105448	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES - 3058	236.02		//	
SubTotal Appropriation 101033215.000							880.50			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
05/05/2021	105452	MR PEST CONTROL & TERMITES		101033317.000	POL PROFESSIONAL SERVICES	PEST CONTROL - POLICE DEPT	27.00		//	
SubTotal Appropriation 101033317.000							27.00			
**Appropriation 101033321.000 POL TRAVEL & MILEAGE										
05/05/2021	105457	SEAN HODGE		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL	32.52		//	
SubTotal Appropriation 101033321.000							32.52			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										

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05/05/2021	105447	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	CHANGE NUMBERS ON # 85 & 87	60.00	//		
05/05/2021	105478	MBE, LLC		101033351.000	POL REPAIR EQUIPMENT	WIPERS - UNIT 3044	34.37	//		
05/05/2021	105448	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 NEW TIRES - 3061	64.92	//		
05/05/2021	105448	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	1 NEW TIRE - 3051	16.23	//		
05/05/2021	105458	THE W W WILLIAMS COMPANY LLC		101033351.000	POL REPAIR EQUIPMENT	EMERGENCY GENERATOR REPAIR	1249.84	//		
05/05/2021	105451	J & J PROFESSIONAL DETAIL LLC		101033351.000	POL REPAIR EQUIPMENT	REMOVE DECALS - 3087 FOR AUCTION	200.00	//		
SubTotal Appropriation 101033351.000							1625.36			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
05/05/2021	105537	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD PICK UP PLAN	29.82	//		
05/05/2021	105594	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT	318.42	//		
05/05/2021	105535	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	SHREDDING SRV - POLICE	87.04	//		
SubTotal Appropriation 101033353.000							435.28			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
05/05/2021	105539	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	3/21 & 4/21 VEHICLE WASHES	216.00	//		
SubTotal Appropriation 101033354.000							216.00			
**Appropriation 101034213.000 P/D GASOLINE										
05/05/2021	105481	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 4/22	94.88	//		
05/05/2021	105293	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 4/15	91.00	//		
SubTotal Appropriation 101034213.000							185.88			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
05/05/2021	105577	ERIC WEITZEL		101035314.000	COURT PRO TEM JUDGE	PROTEM JUDGE	25.00	//		
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										

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05/05/2021	105578	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATION SRV	375.00	//		
SubTotal Appropriation 101035317.000							375.00			
**Appropriation 101036215.000 SAN TIRES & TUBES										
05/05/2021	105385	BEST ONE GIANT TIRE INC		101036215.000	SAN TIRES & TUBES	8 NEW TIRES K#4	2280.00	//		
SubTotal Appropriation 101036215.000							2280.00			
**Appropriation 101036351.000 SAN REPAIR/UPGRADE EQUIPMENT										
05/05/2021	105502	EMERGENCY RADIO SERVICE, LLC		101036351.000	SAN REPAIR/UPGRADE EQUIPMENT	RADIO INSTALL - SWPR TK #7	280.00	//		
SubTotal Appropriation 101036351.000							280.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
05/05/2021	105502	EMERGENCY RADIO SERVICE, LLC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	4/21 AIRTIME	1675.00	//		
SubTotal Appropriation 101036354.000							1675.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
05/05/2021	105496	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	MATS, TOWELS, SOAP	164.15	//		
05/05/2021	105449	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	MATS, TOWELS, SOAP	164.15	//		
SubTotal Appropriation 101036356.000							328.30			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
05/05/2021	105501	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE	326.75	//		
05/05/2021	105501	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE	311.25	//		
SubTotal Appropriation 101036392.000							638.00			

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**Appropriation 101036398.000 SAN LICENSE RENEWALS										
05/05/2021	105456	SCOTT LOVE		101036398.000	SAN LICENSE RENEWALS	REIMB DRIVER LICENSE UPGRADE	35.00	//		
SubTotal Appropriation 101036398.000							35.00			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
05/05/2021	105446	AQUA BLU SPRING WATER		101036399.000	SAN MISC SERVICES, CHGS	WATER DELIVERY	336.00	//		
SubTotal Appropriation 101036399.000							336.00			
**Appropriation 101037219.000 GAR SUPPLIES										
05/05/2021	105553	AIR HYDROPOWER INC		101037219.000	GAR SUPPLIES	PARTS FOR GARAGE	187.76	//		
05/05/2021	105324	SOU IN AUTOMOTIVE		101037219.000	GAR SUPPLIES	OIL FOR MOWERS & EQUIPMENT	108.00	//		
05/05/2021	105392	SOU IN LAWN EQUIPMENT		101037219.000	GAR SUPPLIES	WEEDEATER HEADS & SUPPLIES	390.60	//		
05/05/2021	105388	JOHN JONES CHRYSLER		101037219.000	GAR SUPPLIES	BELT #45	74.63	//		
05/05/2021	105388	JOHN JONES CHRYSLER		101037219.000	GAR SUPPLIES	PULLEY KIT & BELT #45	73.68	//		
05/05/2021	105383	ANDERSON'S SALES & SERVICE		101037219.000	GAR SUPPLIES	FEED WHEEL BEARING - C4 CHIPPER	85.65	//		
05/05/2021	105508	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	TIRE PLUGS, BULBS, CLAMPS, MISC	365.95	//		
05/05/2021	105393	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	QUICK CUT BLADES	58.75	//		
05/05/2021	105559	KIMBALL MIDWEST		101037219.000	GAR SUPPLIES	DE-ICER FOR STOCK	156.48	//		
05/05/2021	105558	J & J PALLET		101037219.000	GAR SUPPLIES	LUMBER FOR DRAIN BOXES	540.00	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS & OIL #40	35.61	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS & OIL #47	35.75	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CONTROL ARM & BALL #37	250.78	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS #23	193.61	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CREDIT INV# 134325	-18.40	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	HOSE CONNECTOR #16	9.25	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CAMBER ADJUST KIT, BOLTS #37	92.60	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FLEET RUNNER BELT #45	50.31	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	55 GAL DRUM 5W 30	689.00	//		

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05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	WIRING FOR BLOWER MOTOR #29	32.83	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	STEERING WHEEL COVER #68	16.71	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BATTERY & FILTERS #20	314.60	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	RADIO & MOUNT # 20	110.77	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	OIL - SHOP	39.12	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CONDENSER #47	110.58	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS FOR CHIPPER	327.72	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FUEL FILTERS #20	2.76	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	AIR FILTERS FOR CHIPPER	146.61	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS #46	86.38	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	4 WD ACTUATOR #28	127.98	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS #22	19.10	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	RADIO HARNESS #20	18.75	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	SUPPLIES TO REPAIR SALT BOX	261.00	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	HUB BEARING ASSY, TIE ROD #37	172.58	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	PAINT SUPPLIES FOR SALT BOX	4132.34	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BRAKE PADS, ROTORS CALIPER #20	328.17	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS FOR VENTRAC	63.60	//		
05/05/2021	105386	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	AIR FILTERS #8	4.43	//		
05/05/2021	105386	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	AIR FILTERS #8	13.58	//		
05/05/2021	105386	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	AIR FILTERS #23	37.09	//		
05/05/2021	105386	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS FOR #39	142.12	//		
05/05/2021	105386	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	PAINT SUPPLIES FOR SALT BOX	139.86	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BRAKE, ROTORS, BEARING #20	297.69	//		
05/05/2021	105386	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	GREASE FOR SHOP	62.20	//		
05/05/2021	105386	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	AIR FILTER FOR C1	41.58	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS & OIL #11	60.76	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	OIL - SHOP	39.12	//		

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05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CAPIPERS #20	193.46	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	TIRE STRIPS	22.80	//		
SubTotal Appropriation 101037219.000							10746.30			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
05/05/2021	105319	GENUINE PARTS COMPANY		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOL FOR GREASE JOINTS	44.99	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037249.000	GAR SMALL TOOLS & EQUIPMENT	GRINDER & MANDREL FOR GARAGE	161.59	//		
05/05/2021	105319	GENUINE PARTS COMPANY		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SCREW EXTRACTER KIT & DRILL	82.33	//		
SubTotal Appropriation 101037249.000							288.91			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
05/05/2021	105385	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #33	47.00	//		
05/05/2021	105384	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	TIRE DISPOSAL	38.00	//		
05/05/2021	105385	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR & MOUNT OUR TIRE	84.00	//		
SubTotal Appropriation 101037351.000							169.00			
**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS										
05/05/2021	105387	INDIANA AUTOMOTIVE EQUIPMENT		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	GARAGE LIFT INSP	598.70	//		
SubTotal Appropriation 101037352.000							598.70			
**Appropriation 101039215.000 STR TIRES & TUBES										
05/05/2021	105391	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	4 NEW TIRES TRAILER #2	362.50	//		
SubTotal Appropriation 101039215.000							362.50			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
05/05/2021	105504	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MISC SUPPLIES FOR PW	180.78	//		

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05/05/2021	105504	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MISC SUPPLIES FOR PW	347.52	//		
05/05/2021	105562	SHERWIN WILLIAMS CO		101039249.000	STR MISC DEPT SUPPLIES	PAINT MACHINE PARTS	295.88	//		
SubTotal Appropriation 101039249.000							824.18			
**Appropriation 101039305.000 STR TEMPORARY HELP										
05/05/2021	105499	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	4/20 TEMP HELP	2780.98	//		
05/05/2021	105499	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	4/13 TEMP HELP	2700.80	//		
SubTotal Appropriation 101039305.000							5481.78			
**Appropriation 101039333.000 STR MISC PRINTING										
05/05/2021	105557	HIGHWAY PRESS INC		101039333.000	STR MISC PRINTING	ASSET LABELS	256.20	//		
SubTotal Appropriation 101039333.000							256.20			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
05/05/2021	105555	EAC FENCE		101039351.000	STR REPAIR, UPGRADE EQUIP	REPLACE FENCE AT WESBANCO BLDG	10339.00	//		
SubTotal Appropriation 101039351.000							10339.00			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
05/05/2021	105556	ELAN CITY		101039352.000	STR MAINT BLDGS & SYSTEMS	SRV CONTRACT FOR SPEED READER	1196.00	//		
SubTotal Appropriation 101039352.000							1196.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
05/05/2021	105507	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	3/21 VEHICLE WASHES	16.00	//		
05/05/2021	105498	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH TRUCKS	270.00	//		
05/05/2021	105498	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH TRUCKS	260.00	//		
SubTotal Appropriation 101039355.000							546.00			
**Appropriation 101039398.000 STR LICENSE RENEWALS										

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05/05/2021	105560	MARK LOYALL		101039398.000	STR LICENSE RENEWALS	REIMB CDL RENEWAL	35.00	//		
SubTotal Appropriation 101039398.000							35.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
05/05/2021	105455	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	MOP HEADS	87.35	//		
SubTotal Appropriation 101051217.000							87.35			
**Appropriation 101051249.000 MC MISC SUPPLIES										
05/05/2021	105479	OFFICE SUPPLY		101051249.000	MC MISC SUPPLIES	NAME BADGE- D ROSS	21.00	//		
SubTotal Appropriation 101051249.000							21.00			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
05/05/2021	105445	ALLIED CLEANING SOLUTIONS		101051352.000	MC MAINT SERV NOT ON K	CLOROX	28.90	//		
05/05/2021	105289	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL - TOWN HALL	39.00	//		
05/05/2021	105450	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00	//		
05/05/2021	105285	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00	//		
05/05/2021	105291	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	REPAIR & REPLACE CEILING TILES @ PD	530.00	//		
05/05/2021	105284	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	SHREDDING SRV - TOWN HALL	145.00	//		
SubTotal Appropriation 101051352.000							792.90			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
05/05/2021	105497	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	5/21 CLEANING - TOWN HALL	1665.00	//		
05/05/2021	105497	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	5/21 CLEANING - FIRE DEPT	450.00	//		
05/05/2021	105286	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	CLEAN LOBBY FLOOR	675.00	//		
05/05/2021	105497	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	5/21 CLEANING - POLICE DEPT	816.00	//		
SubTotal Appropriation 101051356.000							3606.00			

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**Appropriation 103034202.000 FIRE TERRITORY STATIONARY/PRINTED FORMS										
05/05/2021	105604	HIGHWAY PRESS INC		103034202.000	FIRE TERRITORY STATIONARY/PRINTED FORMS	ENVELOPES	82.30		//	
SubTotal Appropriation 103034202.000							82.30			
**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES										
05/05/2021	105599	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	WIPER BLADES - 702	55.38		//	
05/05/2021	105600	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	HEAD LIGHT BULB	14.79		//	
05/05/2021	105602	FIRE DEPARTMENT SERVICE & SUPPLY CO		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	GEAR WASH	145.00		//	
05/05/2021	105605	HOOSIER PENN OIL COMPANY INC		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	OIL DRY	413.50		//	
SubTotal Appropriation 103034204.000							628.67			
**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL										
05/05/2021	105480	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 4/22	282.14		//	
05/05/2021	105292	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 4/15	461.83		//	
SubTotal Appropriation 103034212.000							743.97			
**Appropriation 103034213.000 FIRE TERRITORY GASOLINE										
05/05/2021	105481	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 4/22	306.84		//	
05/05/2021	105293	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 4/15	236.41		//	
SubTotal Appropriation 103034213.000							543.25			
**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP										
05/05/2021	105601	CARRIAGE FORD INC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPLACE FUEL PUMP RESCUE 72	1053.76		//	

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SubTotal Appropriation 103034351.000							1053.76			
**Appropriation 103034354.000 FIRE TERR CAR WASH SERVICES										
05/05/2021	105606	WASH O RAMA		103034354.000	FIRE TERR CAR WASH SERVICES	3/21 VEHICLE WASHES	8.00		//	
SubTotal Appropriation 103034354.000							8.00			
**Appropriation 201038215.000 MVH TIRES & TUBES										
05/05/2021	105391	RABEN TIRE CO INC		201038215.000	MVH TIRES & TUBES	4 NEW TIRES #41	837.50		//	
SubTotal Appropriation 201038215.000							837.50			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
05/05/2021	105554	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT MIX FOR PATCHER	98.00		//	
05/05/2021	105554	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT MIX FOR PATCHER	144.55		//	
05/05/2021	105554	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT MIX FOR PATCHER	154.35		//	
05/05/2021	105554	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT MIX FOR PATCHER	110.25		//	
05/05/2021	105554	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT MIX FOR PATCHER	88.20		//	
SubTotal Appropriation 201038241.000							595.35			
**Appropriation 201038399.000 MVH MISC SERVS & CHGS										
05/05/2021	105500	DELTA SERVICES LLC		201038399.000	MVH MISC SERVS & CHGS	SCHOOL FLASHING TIME SET	191.00		//	
SubTotal Appropriation 201038399.000							191.00			
**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS										
05/05/2021	105561	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	SIGNS AND SIGN SUPPLIES	850.00		//	
05/05/2021	105561	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	SIGNS AND SIGN SUPPLIES	1387.50		//	
05/05/2021	105561	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	SIGNS AND SIGN SUPPLIES	4095.50		//	

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					SIGNS					
05/05/2021	105561	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	SIGNS AND SIGN SUPPLIES	238.00	//		
SubTotal Appropriation 203038244.000							6571.00			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
05/05/2021	105482	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 4/22	31.70	//		
05/05/2021	105294	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 4/15	51.03	//		
SubTotal Appropriation 204040213.401							82.73			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
05/05/2021	105476	APPEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	3/21 UNSAFE LEGAL SRV	4500.00	//		
05/05/2021	105476	APPEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	1/21 UNSAFE LEGAL SRV	595.00	//		
SubTotal Appropriation 231030318.000							5095.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
05/05/2021	105534	IN DRUG ENFORCEMENT ASSN		249033397.000	LOIT POL TRAINING	34TH ANNUAL TRAINING CONF	550.00	//		
05/05/2021	105538	TREASURER OF STATE		249033397.000	LOIT POL TRAINING	BAC RECERT - R ROEDERER	40.00	//		
05/05/2021	105597	SR ENTERPRISES. LLC		249033397.000	LOIT POL TRAINING	SWILEA STOP MANUAL - HODGE	66.35	//		
SubTotal Appropriation 249033397.000							656.35			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
05/05/2021	105603	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	MSA CALIBRATION STATION	4077.00	//		
SubTotal Appropriation 249034299.000							4077.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
05/05/2021	105506	THE WHEATLEY GROUP		425030317.000	CEDIT MISC PROF SERV	CDBG SMALL BUSINESS GRANT PROGRAM	2500.00	//		

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05/05/2021	105503	GRAY GRAPHICS LLC		425030317.000	CEDIT MISC PROF SERV	WEBSITE UPDATES	56.25	//		
05/05/2021	105505	TAYLOR SIEFKER WILLIAMS DESIGN GROUP,LLC		425030317.000	CEDIT MISC PROF SERV	3/21 W RIVERFRONT COMPREHENSIVE PLAN	2588.00	//		
SubTotal Appropriation 425030317.000							5144.25			
**Appropriation 425030381.000 CEDIT DUES/SUBSCRPTS										
05/05/2021	105390	ONE SOUTHERN INDIANA		425030381.000	CEDIT DUES/SUBSCRPTS	ANNUAL DUES 5/1-4/30/22	1535.00	//		
SubTotal Appropriation 425030381.000							1535.00			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
05/05/2021	105453	ON DEMAND TRACKING		532033201.000	NR POL FED/SEIZED JUSTICE	3 NARCOTIC TRACKING DEVICES	75.00	//		
SubTotal Appropriation 532033201.000							75.00			
**Appropriation 544131200.000 NR CLARKFEST SUPPLIES										
05/05/2021	105576	CROWN TROPHY		544131200.000	NR CLARKFEST SUPPLIES	TROPHIES FOR CF CAR SHOW	468.80	//		
SubTotal Appropriation 544131200.000							468.80			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
05/05/2021	105477	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1826 UNL @ 2.404	4389.70	//		
05/05/2021	105288	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1641 UNL @ 2.7355	4488.96	//		
05/05/2021	105477	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	327 DIESEL @ 2.640	863.28	//		
SubTotal Appropriation 555131500.000							9741.94			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
05/05/2021	105323	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS, SERPENTINE #44	393.70	//		
05/05/2021	105323	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTER & OIL - CFD WILSON	31.54	//		

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05/05/2021	105323	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS, TIE ROD #184	225.90	//		
05/05/2021	105323	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY & CURE - CHG	169.55	//		
05/05/2021	105323	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WATER PUMP GASKET #44	4.83	//		
SubTotal Appropriation 565131500.000							825.52			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
05/05/2021	105295	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	3/21 ADMIN & COMPLIANCE FEES	100.00	//		
SubTotal Appropriation 750131500.000							100.00			
*** GRAND TOTAL ***							94187.39			