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APV Register Batch - 6/1 - 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 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
06/02/2021	106273	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL ALLOTMENT 1-5	250.00	//		
06/02/2021	106276	RYAN RAMSEY		101031174.000	COUNCIL CELL PHONE BENEFIT	CELL ALLOTMENT 1-5	400.00	//		
<b>SubTotal Appropriation 101031174.000</b>							<b>650.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
06/02/2021	106045	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	WHITE OUT	19.14	//		
<b>SubTotal Appropriation 101032203.000</b>							<b>19.14</b>			
<b>**Appropriation 101032315.000 C/T ORD CODIFICATION &amp; MIN INDEX</b>										
06/02/2021	106039	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	2021-S23 ORD SUPPLEMENT	3844.00	//		
06/02/2021	106223	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	2021 S-23 SUPPLEMENT TO INTERNET	195.00	//		
06/02/2021	106269	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	INTERNET RENEWAL ORD COD 6/13/21-6/13/22	495.00	//		
<b>SubTotal Appropriation 101032315.000</b>							<b>4534.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
06/02/2021	106334	CLARKSVILLE SCHWINN		101033204.000	POL SUPPLIES	MISC EQUIPMENT FOR PD PATROL BICYCLES	584.00	//		
06/02/2021	106342	O'REILLY AUTO PARTS		101033204.000	POL SUPPLIES	PADLOCK FOR ENCLOSED TRAILER	16.99	//		
06/02/2021	106344	QUILL CORPORATION		101033204.000	POL SUPPLIES	OFFICE & CID SUPPLIES	552.90	//		
06/02/2021	106343	ORION WHOLESAL		101033204.000	POL SUPPLIES	AMMUNITION - GENERAL & TRAINING	5000.00	//		
<b>SubTotal Appropriation 101033204.000</b>							<b>6153.89</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										

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06/02/2021	106048	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 5/13	1166.92	//		
06/02/2021	106048	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 5/13	2304.52	//		
06/02/2021	106304	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 5/20	818.38	//		
06/02/2021	106304	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 5/20	43.73	//		
06/02/2021	106304	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 5/20	2914.83	//		
<b>SubTotal Appropriation 101033213.000</b>							<b>7248.38</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
06/02/2021	106333	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES - 3054	257.32	//		
06/02/2021	106333	BRIDGESTONE		101033215.000	POL TIRES & TUBES	1 NEW TIRE - 3054	122.66	//		
06/02/2021	106333	BRIDGESTONE		101033215.000	POL TIRES & TUBES	1 NEW TIRE - 3069	112.04	//		
06/02/2021	106333	BRIDGESTONE		101033215.000	POL TIRES & TUBES	1 NEW TIRES - 3045	118.01	//		
06/02/2021	106333	BRIDGESTONE		101033215.000	POL TIRES & TUBES	3 NEW TIRES - 3045	354.03	//		
06/02/2021	106333	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 NEW TIRES - 3089	472.04	//		
06/02/2021	106333	BRIDGESTONE		101033215.000	POL TIRES & TUBES	1 NEW TIRES - 3014	118.01	//		
06/02/2021	106333	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES - 3084	236.02	//		
<b>SubTotal Appropriation 101033215.000</b>							<b>1790.13</b>			
<b>**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES</b>										
06/02/2021	106344	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	OFFICE & CID SUPPLIES	67.95	//		
<b>SubTotal Appropriation 101033261.000</b>							<b>67.95</b>			
<b>**Appropriation 101033321.000 POL TRAVEL &amp; MILEAGE</b>										
06/02/2021	106346	SEAN HODGE		101033321.000	POL TRAVEL & MILEAGE	REIMB EXPENSES @ SWILEA	39.05	//		
<b>SubTotal Appropriation 101033321.000</b>							<b>39.05</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
06/02/2021	106345	RABEN TIRE CO INC		101033351.000	POL REPAIR EQUIPMENT	TIRE REPAIR POLARIS ATV	23.40	//		
06/02/2021	106333	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT - 3062	79.99	//		
06/02/2021	106333	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	2 NEW TIRES - 3054	32.46	//		
06/02/2021	106333	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	1 NEW TIRES - 3045	16.24	//		

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06/02/2021	106333	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	1 NEW TIRE - 3054	26.38	//		
06/02/2021	106333	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	3 NEW TIRES - 3045	48.72	//		
06/02/2021	106333	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	1 NEW TIRES - 3014	16.24	//		
06/02/2021	106333	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	2 NEW TIRES - 3084	53.74	//		
06/02/2021	106333	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 NEW TIRES - 3089	187.47	//		
06/02/2021	106333	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	1 NEW TIRE - 3069	26.37	//		
06/02/2021	106356	EMERGENCY RADIO SERVICE, LLC		101033351.000	POL REPAIR EQUIPMENT	3 PORTABLE RADIO MICROPHONES	354.85	//		
<b>SubTotal Appropriation 101033351.000</b>							<b>865.86</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
06/02/2021	106359	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD PICK UP PLAN	29.82	//		
06/02/2021	106357	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 5/17-6/16	318.42	//		
06/02/2021	106330	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	96.54	//		
06/02/2021	106335	WEAVER HOLDINGS LLC		101033353.000	POL SERVICE CONTRACTS	2/21 CLEANING SRV SUB STATION	195.00	//		
06/02/2021	106335	WEAVER HOLDINGS LLC		101033353.000	POL SERVICE CONTRACTS	6/21 CLEANING SRV SUB STATION	195.00	//		
06/02/2021	106335	WEAVER HOLDINGS LLC		101033353.000	POL SERVICE CONTRACTS	1/21 CLEANING SRV SUB STATION	195.00	//		
<b>SubTotal Appropriation 101033353.000</b>							<b>1029.78</b>			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>										
06/02/2021	106355	CENTER FOR ED & EMPLOYMENT LAW		101033381.000	POL DUES & SUBSCRIPTIONS	RENEWAL PUBLIC EMPLOYMENT LAW REPORT	159.00	//		
<b>SubTotal Appropriation 101033381.000</b>							<b>159.00</b>			
<b>**Appropriation 101033389.000 POL IT SERVICES</b>										
06/02/2021	106340	NEWEGG BUSINESS, INC		101033389.000	POL IT SERVICES	1 ASUS COMPUTER UPGRADES	599.99	//		
06/02/2021	106358	NEWEGG BUSINESS, INC		101033389.000	POL IT SERVICES	MONITOR FOR NCIC/IDACS WORKSTATION	184.98	//		
06/02/2021	106340	NEWEGG BUSINESS, INC		101033389.000	POL IT SERVICES	2 ASUS COMPUTER UPGRADES	1199.98	//		

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<b>SubTotal Appropriation 101033389.000</b>							1984.95			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
06/02/2021	106304	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 5/20	97.48	//		
06/02/2021	106048	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 5/13	131.82	//		
<b>SubTotal Appropriation 101034213.000</b>							229.30			
<b>**Appropriation 101034333.000 P/D ADVERTISING /NOTICES</b>										
06/02/2021	106229	RAYCOM MEDIA INC		101034333.000	P/D ADVERTISING /NOTICES	JOB POSTING - CODE COMPLIANCE INSP	584.64	//		
<b>SubTotal Appropriation 101034333.000</b>							584.64			
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>										
06/02/2021	106300	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	637 DIESEL	1678.18	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	675 DIESEL	1782.00	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	971 DIESEL	2657.63	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	698 DIESEL	1874.48	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	561 DIESEL	1548.08	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	654 DIESEL	1720.02	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	784 DIESEL	2239.50	//		
06/02/2021	106298	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	719 DIESEL	2025.42	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	665 DIESEL	1800.16	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	712 DIESEL	1917.06	//		
<b>SubTotal Appropriation 101036212.000</b>							19242.53			
<b>**Appropriation 101036213.000 SAN GASOLINE</b>										
06/02/2021	106298	JACOBI OIL SERVICE INC		101036213.000	SAN GASOLINE	508 UNL	1289.05	//		
<b>SubTotal Appropriation 101036213.000</b>							1289.05			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
06/02/2021	106059	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	336.00	//		

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<b>SubTotal Appropriation 101036249.000</b>							<b>336.00</b>			
<b>**Appropriation 101036305.000 SAN TEMPORARY HELP</b>										
06/02/2021	106067	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	TEMP HELP	2430.72		//	
06/02/2021	106067	CROWN SERVICES INC		101036305.000	SAN TEMPORARY HELP	TEMP HELP	3105.92		//	
<b>SubTotal Appropriation 101036305.000</b>							<b>5536.64</b>			
<b>**Appropriation 101036352.000 SAN MAINTAIN BLDGS, SYSTEMS</b>										
06/02/2021	106082	VITTITOW REFRIGERATION		101036352.000	SAN MAINTAIN BLDGS, SYSTEMS	SERVICE ICE MACHINE	344.00		//	
<b>SubTotal Appropriation 101036352.000</b>							<b>344.00</b>			
<b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>										
06/02/2021	106070	EMERGENCY RADIO SERVICE, LLC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	5/21 AIRTIME	1700.00		//	
<b>SubTotal Appropriation 101036354.000</b>							<b>1700.00</b>			
<b>**Appropriation 101036355.000 SAN VEHICLE CLEANING SERVICES</b>										
06/02/2021	106065	HELEN COX		101036355.000	SAN VEHICLE CLEANING SERVICES	PRESSURE WASH UNITS	250.00		//	
06/02/2021	106065	HELEN COX		101036355.000	SAN VEHICLE CLEANING SERVICES	PRESSURE WASH UNITS	235.00		//	
<b>SubTotal Appropriation 101036355.000</b>							<b>485.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
06/02/2021	106062	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	204.33		//	
06/02/2021	106062	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	164.15		//	
06/02/2021	106294	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	164.15		//	
06/02/2021	106062	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	164.15		//	

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<b>SubTotal Appropriation 101036356.000</b>							<b>696.78</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
06/02/2021	106069	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	511.75	/ /		
06/02/2021	106069	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	225.75	/ /		
06/02/2021	106069	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	374.50	/ /		
06/02/2021	106293	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	DUMPSTER SWITCH OUT	1093.05	/ /		
06/02/2021	106061	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	DUMPSTER SWITCH - KENWOOD	980.35	/ /		
06/02/2021	106061	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	DUMPSTER SWITCH - KENWOOD	1075.90	/ /		
06/02/2021	106061	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	LEAF COMPOSTING	40.00	/ /		
<b>SubTotal Appropriation 101036392.000</b>							<b>4301.30</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
06/02/2021	106063	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	LANDFILL CHARGES	17780.08	/ /		
06/02/2021	106063	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	LANDFILL CHARGES	19394.40	/ /		
<b>SubTotal Appropriation 101036394.000</b>							<b>37174.48</b>			
<b>**Appropriation 101036399.000 SAN MISC SERVICES, CHGS</b>										
06/02/2021	106079	SWANA		101036399.000	SAN MISC SERVICES, CHGS	MEMBERSHIP RENEWAL - B CUMMINGS	223.00	/ /		
<b>SubTotal Appropriation 101036399.000</b>							<b>223.00</b>			
<b>**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE</b>										
06/02/2021	106291	BOOT BARN		101037157.000	GAR CLOTHING ALLOWANCE	BOOTS - A KESSINGER	107.99	/ /		
<b>SubTotal Appropriation 101037157.000</b>							<b>107.99</b>			

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<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
06/02/2021	106058	AIR HYDROPOWER INC		101037219.000	GAR SUPPLIES	NIPPLE & COUPLER	50.93	//		
06/02/2021	106290	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	FILTERS FOR #48	693.67	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101037219.000	GAR SUPPLIES	DEF FLUID 299 GAL	385.71	//		
06/02/2021	106057	AIR GAS, LLC		101037219.000	GAR SUPPLIES	TORCH HANDLE & A HEATING NOZZLE	209.00	//		
06/02/2021	106057	AIR GAS, LLC		101037219.000	GAR SUPPLIES	OXYGEN & FLINT LIGHTER	109.68	//		
06/02/2021	106057	AIR GAS, LLC		101037219.000	GAR SUPPLIES	2 ACETYLENE	181.79	//		
06/02/2021	106057	AIR GAS, LLC		101037219.000	GAR SUPPLIES	CYLINDER RENTAL	281.25	//		
06/02/2021	106057	AIR GAS, LLC		101037219.000	GAR SUPPLIES	CYLINDER RENTAL	290.97	//		
06/02/2021	106301	JOHN JONES CHRYSLER		101037219.000	GAR SUPPLIES	DOOR TRIM CPW #16	418.62	//		
06/02/2021	106075	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	GLOSS WHITE MAINT PAINT	246.82	//		
06/02/2021	106292	BROWN EQUIPMENT CO., INC		101037219.000	GAR SUPPLIES	2 CAPS FOR TANK #7	75.58	//		
<b>SubTotal Appropriation 101037219.000</b>							<b>2944.02</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
06/02/2021	106074	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSE #33 LOW POWER	488.38	//		
06/02/2021	106074	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR WIRING HARNESS #14	4994.98	//		
06/02/2021	106083	WHEATLEY TRUCK PARTS, LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR #25 , REPROGRAM TECU	1519.05	//		
06/02/2021	106083	WHEATLEY TRUCK PARTS, LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	INSTALL & PROGRAM NEW TCM KIT #25	1735.61	//		
06/02/2021	106292	BROWN EQUIPMENT CO., INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	INSTALL EXTENSION ARM #7	321.25	//		
06/02/2021	106064	COMPANY WRENCH LTD		101037351.000	GAR CONTR REPAIR EQUIPMENT	SEVICE JCB 1	1030.76	//		
06/02/2021	106064	COMPANY WRENCH LTD		101037351.000	GAR CONTR REPAIR EQUIPMENT	SEVICE TANDEM ROLLER	585.73	//		
<b>SubTotal Appropriation 101037351.000</b>							<b>10675.76</b>			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
06/02/2021	106068	DELTA SERVICES LLC		101037399.000	GAR MISC SERVICES, CHGS	REPLACE LIGHT SWITCH IN SHOP	191.00	//		

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<b>SubTotal Appropriation 101037399.000</b>							191.00			
<b>**Appropriation 101039213.000 STR DIESEL FUEL</b>										
06/02/2021	106300	JACOBI OIL SERVICE INC		101039213.000	STR DIESEL FUEL	447 UNL	1111.24	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101039213.000	STR DIESEL FUEL	442 UNL	1142.57	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101039213.000	STR DIESEL FUEL	406 UNL	988.81	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101039213.000	STR DIESEL FUEL	438 UNL	1104.86	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101039213.000	STR DIESEL FUEL	311UNL	765.53	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101039213.000	STR DIESEL FUEL	395 UNL	1080.52	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101039213.000	STR DIESEL FUEL	387 UNL	955.31	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101039213.000	STR DIESEL FUEL	444 UNL	1067.38	//		
06/02/2021	106300	JACOBI OIL SERVICE INC		101039213.000	STR DIESEL FUEL	370 UNL	898.92	//		
<b>SubTotal Appropriation 101039213.000</b>							9115.14			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
06/02/2021	106077	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	1 NEW TIRE FOR CHIPPER 4	341.27	//		
06/02/2021	106302	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	1 NEW TIRE FOR TRAILER #1	94.75	//		
06/02/2021	106077	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	1 NEW TIRE FOR HOT BOX	128.00	//		
06/02/2021	106302	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	6 NEW TIRES TV TRUCK #20	901.50	//		
<b>SubTotal Appropriation 101039215.000</b>							1465.52			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
06/02/2021	106072	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	31.96	//		
06/02/2021	106072	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	19.56	//		
<b>SubTotal Appropriation 101039220.000</b>							51.52			
<b>**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
06/02/2021	106303	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	WEED EATER STRING	69.99	//		



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<b>SubTotal Appropriation 101039221.000</b>							69.99			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
06/02/2021	106307	VACUUM AUTHORITY		101039249.000	STR MISC DEPT SUPPLIES	VACUUM BAGS	39.98		//	
<b>SubTotal Appropriation 101039249.000</b>							39.98			
<b>**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES</b>										
06/02/2021	106062	CINTAS CORPORATION		101039251.000	STR SAFETY EQUIP SUPPLIES	FIRST AID CABINET	561.05		//	
06/02/2021	106060	BUSH KELLER SPORTING GOODS		101039251.000	STR SAFETY EQUIP SUPPLIES	UNIFORMS	543.00		//	
<b>SubTotal Appropriation 101039251.000</b>							1104.05			
<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>										
06/02/2021	106067	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP	3122.80		//	
<b>SubTotal Appropriation 101039305.000</b>							3122.80			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
06/02/2021	106066	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	2ND QRT RENTALS	241.00		//	
06/02/2021	106076	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SRV 3/21-4/21	133.95		//	
06/02/2021	106076	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SRV 2/21-3/21	162.85		//	
<b>SubTotal Appropriation 101039317.000</b>							537.80			
<b>**Appropriation 101039353.000 STR MAINT CONTRACTS</b>										
06/02/2021	106081	THE LANG COMPANY		101039353.000	STR MAINT CONTRACTS	COPIER MAINT	120.24		//	
06/02/2021	106081	THE LANG COMPANY		101039353.000	STR MAINT CONTRACTS	COPIER MAINT	24.00		//	
06/02/2021	106073	FRANKLIN PEST SOLUTIONS		101039353.000	STR MAINT CONTRACTS	5/21 PEST CONTROL	55.00		//	
<b>SubTotal Appropriation 101039353.000</b>							199.24			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
06/02/2021	106297	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH VEHICLES	285.00		//	

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<b>SubTotal Appropriation 101039355.000</b>							<b>285.00</b>			
<b>**Appropriation 101039399.000 STR MISC SERVICES &amp; CHGS</b>										
06/02/2021	106295	COOK'S LOCKSMITH SERVICES		101039399.000	STR MISC SERVICES & CHGS	KEY FOR #28	11.15		//	
<b>SubTotal Appropriation 101039399.000</b>							<b>11.15</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
06/02/2021	106373	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES, TOWELS - CPD	139.16		//	
<b>SubTotal Appropriation 101051217.000</b>							<b>139.16</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
06/02/2021	106375	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00		//	
06/02/2021	106041	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00		//	
06/02/2021	106224	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00		//	
06/02/2021	106040	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MEDICINE CABINET SUPPLIES	51.19		//	
06/02/2021	106078	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	BOILER PUMP REPLACEMENT	1259.22		//	
06/02/2021	106372	WILLIS KLEIN SAFE LOCK AND DECORATIVE HARDWARE		101051352.000	MC MAINT SERV NOT ON K	REPAIR DOOR LEVER AT PD	116.50		//	
06/02/2021	106038	ABTECH, INC		101051352.000	MC MAINT SERV NOT ON K	FLAG POLE LIGHT REPAIR	250.00		//	
06/02/2021	106080	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	REPAIR DOOR CLOSER AT PD	243.00		//	
06/02/2021	106371	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	SHREDDING SRV - TOWN HALL	145.00		//	
06/02/2021	106044	NORTON & ASSOCIATES PLUMBING		101051352.000	MC MAINT SERV NOT ON K	SINK TRAP REPLACEMENT - ADMIN OFFICE	113.00		//	
06/02/2021	106271	ILLUMINATED WINDOW WASHING LLC		101051352.000	MC MAINT SERV NOT ON K	WINDOW CLEANING FOR TH & PD	2098.00		//	
<b>SubTotal Appropriation 101051352.000</b>							<b>4350.91</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
06/02/2021	106046	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	VAV CONTROLLER & PROGRAMMING	2093.42		//	
06/02/2021	106046	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	CHILLER SIGHT GLASS REPLACEMENT - CPD	4245.00		//	

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<b>SubTotal Appropriation 101051353.000</b>							6338.42			
<b>**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES</b>										
06/02/2021	106374	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	CLEANING SRV - POLICE DEPT SERVICES	816.00	/ /		
06/02/2021	106374	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	CLEANING SRV - FIRE DEPT SERVICES	450.00	/ /		
06/02/2021	106374	WEAVER HOLDINGS LLC		101051356.000	MC HOUSEHOLD, CLEANING	CLEANING SRV - TOWN HALL SERVICES	1665.00	/ /		
<b>SubTotal Appropriation 101051356.000</b>							2931.00			
<b>**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES</b>										
06/02/2021	106336	KENWAY DISTRIBUTORS INC		103034204.000	FIRE TERRITORY OPERATING	TOWELS, SOAP SUPPLIES	198.41	/ /		
06/02/2021	106336	KENWAY DISTRIBUTORS INC		103034204.000	FIRE TERRITORY OPERATING	PAPER TOWELS SUPPLIES	78.94	/ /		
<b>SubTotal Appropriation 103034204.000</b>							277.35			
<b>**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL</b>										
06/02/2021	106047	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL	REIMB MCRS 5/13 FUEL	303.50	/ /		
06/02/2021	106305	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL	REIMB MCRS 5/20 FUEL	391.87	/ /		
<b>SubTotal Appropriation 103034212.000</b>							695.37			
<b>**Appropriation 103034213.000 FIRE TERRITORY GASOLINE</b>										
06/02/2021	106048	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 5/13	256.72	/ /		
06/02/2021	106304	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 5/20	327.63	/ /		
<b>SubTotal Appropriation 103034213.000</b>							584.35			
<b>**Appropriation 103034219.000 FIRE TERRITORY VEH MAINT SUPPLIES</b>										

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06/02/2021	106331	AUTO ZONE		103034219.000	FIRE TERRITORY VEH MAINT	METAL POLISH ENG 72 SUPPLIES	29.98	//		
06/02/2021	106331	AUTO ZONE		103034219.000	FIRE TERRITORY VEH MAINT	BATTERY RESCUE 72 SUPPLIES	144.39	//		
<b>SubTotal Appropriation 103034219.000</b>							<b>174.37</b>			
<b>**Appropriation 103034247.000 FIRE TERRITORY OSHA REQ'D GEAR</b>										
06/02/2021	106370	RIVER CITY WORK WEAR		103034247.000	FIRE TERRITORY OSHA REQ'D GEAR	PROMOTION UNIFORM FOR J SPAINHOUR	213.96	//		
<b>SubTotal Appropriation 103034247.000</b>							<b>213.96</b>			
<b>**Appropriation 103034352.000 FIRE TERRITORY REPAIR OF BLDG</b>										
06/02/2021	106329	ABTECH, INC		103034352.000	FIRE TERRITORY REPAIR OF BLDG	INSTALLED BAY LIGHTING ST 2	4000.00	//		
<b>SubTotal Appropriation 103034352.000</b>							<b>4000.00</b>			
<b>**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS</b>										
06/02/2021	106339	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL - STATION 2	37.00	//		
06/02/2021	106339	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL - STATION 1	24.00	//		
06/02/2021	106339	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL - STATION 3	37.00	//		
<b>SubTotal Appropriation 103034353.000</b>							<b>98.00</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
06/02/2021	106071	ESTES EXCAVATING INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	TOP SOIL FOR NORTH CLARK	40.00	//		
<b>SubTotal Appropriation 201038241.000</b>							<b>40.00</b>			
<b>**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS</b>										
06/02/2021	106296	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SR CALL BROADWAY & VET'S		294.57	//		

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						TRAFFIC SIGNALS				
06/02/2021	106068	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL EASTERN & BOWNE		191.00	//		
						TRAFFIC SIGNALS				
06/02/2021	106068	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF REPLACE LED RED VET'S &		320.31	//		
						TRAFFIC SIGNALS BROADWAY				
06/02/2021	106068	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF REPLACE POLE #88 - DOL		12289.51	//		
						TRAFFIC SIGNALS 10/14/19				
06/02/2021	106068	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL VET'S & LOMBARDY		191.00	//		
						TRAFFIC SIGNALS				
<b>SubTotal Appropriation 203038354.000</b>							<b>13286.39</b>			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
06/02/2021	106049	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 5/13	71.59	//		
06/02/2021	106306	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 5/20	31.26	//		
<b>SubTotal Appropriation 204040213.401</b>							<b>102.85</b>			
<b>**Appropriation 220033204.000 LLECE POL DEPT SUPPL</b>										
06/02/2021	106343	ORION WHOLESAL		220033204.000	LLECE POL DEPT SUPPL	AMMUNITION - GENERAL & TRAINING	4462.00	//		
<b>SubTotal Appropriation 220033204.000</b>							<b>4462.00</b>			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>										
06/02/2021	106332	BRYAN COBURN		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB EXPENSES @ TRAINING - MOTORCYCLE GANG	81.32	//		
06/02/2021	106337	KEVIN CONKLIN		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB EXPENSES @ TRAINING MOTORCYCLE GANG	52.85	//		
06/02/2021	106346	SEAN HODGE		220033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEAL @ SWILEA	97.82	//		
<b>SubTotal Appropriation 220033393.000</b>							<b>231.99</b>			
<b>**Appropriation 229033511.000 DON POL EQUIP &amp; SUPPLIES</b>										
06/02/2021	106343	ORION WHOLESAL		229033511.000	DON POL EQUIP & SUPPLIES	AMMUNITION - GENERAL & TRAINING	8000.00	//		

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<b>SubTotal Appropriation 229033511.000</b>							8000.00			
<b>**Appropriation 231030203.000 UNSF OFFICE SUPPLIES</b>										
06/02/2021	106226	DARRELL NEELD		231030203.000	UNSF OFFICE SUPPLIES	REIMB DUAL USB & CAMERA CLIP	19.99		//	
<b>SubTotal Appropriation 231030203.000</b>							19.99			
<b>**Appropriation 231030217.000 UNSF VEH MAINT SUPPLIES</b>										
06/02/2021	106227	DARRELL NEELD		231030217.000	UNSF VEH MAINT SUPPLIES	REIMB CAR WASHES 2/16-4/27	21.00		//	
<b>SubTotal Appropriation 231030217.000</b>							21.00			
<b>**Appropriation 231030323.000 UNSF POSTAGE</b>										
06/02/2021	106225	DARRELL NEELD		231030323.000	UNSF POSTAGE	REIMB CERT MAIL 2/25-4/22	100.75		//	
<b>SubTotal Appropriation 231030323.000</b>							100.75			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>										
06/02/2021	106369	DIVE RESCUE INTERNATIONAL		249034299.000	LOIT FIRE MISC EQUIPMENT	SWIFTWATER GEAR	3568.30		//	
<b>SubTotal Appropriation 249034299.000</b>							3568.30			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
06/02/2021	106343	ORION WHOLESAL		278131500.000	TOWED VEH UNAPPR EXP	AMMUNITION - GENERAL & TRAINING	2038.00		//	
<b>SubTotal Appropriation 278131500.000</b>							2038.00			
<b>**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT</b>										
06/02/2021	106275	NIC LANGFORD		425030174.000	CREDIT REDEV CELL PHONE BENEFIT	CELL ALLOTMENT 1-5	250.00		//	
06/02/2021	106274	MIKE KEELING		425030174.000	CREDIT REDEV CELL PHONE BENEFIT	5/21 CELL ALLOTMENT	50.00		//	
<b>SubTotal Appropriation 425030174.000</b>							300.00			
<b>**Appropriation 425030399.000 CREDIT HIST PRESERV COMMISSION</b>										

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06/02/2021	106270	ROBERT E GLASS		425030399.000	CEDIT HIST PRESERV COMMISSION	CATEGORIZE / ORGANIZE MUSEUM	4000.00	//		
06/02/2021	106272	KAREN WILSON		425030399.000	CEDIT HIST PRESERV COMMISSION	REIMB POSTAGE EXP	88.00	//		
06/02/2021	106272	KAREN WILSON		425030399.000	CEDIT HIST PRESERV COMMISSION	REIMB LINCOLN HGTS DEDICATION EXP	75.00	//		
06/02/2021	106272	KAREN WILSON		425030399.000	CEDIT HIST PRESERV COMMISSION	REIMB LINCOLN HGTS DEDICATION EXP	22.80	//		
<b>SubTotal Appropriation 425030399.000</b>							<b>4185.80</b>			
<b>**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED</b>										
06/02/2021	106042	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	3/21 DIVERSION PROGRAM	290.00	//		
<b>SubTotal Appropriation 501131700.357</b>							<b>290.00</b>			
<b>**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE</b>										
06/02/2021	106341	ON DEMAND TRACKING		532033201.000	NR POL FED/SEIZED JUSTICE	2 NARCOTIC TRACKING DEVICES	75.00	//		
<b>SubTotal Appropriation 532033201.000</b>							<b>75.00</b>			
<b>**Appropriation 533033201.000 NR POL LOCAL SEIZED OPER SUPPLIES</b>										
06/02/2021	106338	KIESLER POLICE SUPPLY		533033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	10 CASES OF AMMO	2756.80	//		
<b>SubTotal Appropriation 533033201.000</b>							<b>2756.80</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
06/02/2021	106299	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	248 DIESEL @ 2.817	698.62	//		
06/02/2021	106043	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1800 UNL @ 2.585	4653.00	//		
06/02/2021	106299	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1650 UNL @ 2.5375	4186.88	//		

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06/02/2021	106043	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	175 DIESEL @ 2.8565	499.89	/ /			
<b>SubTotal Appropriation 555131500.000</b>							<b>10038.39</b>				
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>											
06/02/2021	106228	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	4/21 FITNESS MEMBERSHIP	1225.00	/ /			
06/02/2021	106050	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	4/21 ADMIN & COMPLIANCE FEES	100.00	/ /			
<b>SubTotal Appropriation 750131500.000</b>							<b>1325.00</b>				
<b>*** GRAND TOTAL ***</b>							<b>197250.96</b>				