

Accounts Payable Register

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APV Register Batch - 6/15 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 101031368.000 COUNCIL ANIMAL SHELTER										
06/16/2021	106575	CITY OF JEFFERSONVILLE		101031368.000	COUNCIL ANIMAL SHELTER	ANIMAL SHELTER 2021 AGREEMENT	74700.00	/ /		
SubTotal Appropriation 101031368.000							74700.00			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
06/16/2021	106578	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVERS LICENSE CHECK	15.00	/ /		
SubTotal Appropriation 101031387.000							15.00			
**Appropriation 101031389.000 COUNCIL IT SERVICES										
06/16/2021	106449	INFINITE SOLUTIONS LLC		101031389.000	COUNCIL IT SERVICES	5/21 IT SERVICE	942.55	/ /		
SubTotal Appropriation 101031389.000							942.55			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS										
06/16/2021	106582	NCSI		101031399.000	COUNCIL MISC SERVICES & CHGS	BACKGROUND SCREENING	20.00	/ /		
SubTotal Appropriation 101031399.000							20.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
06/16/2021	106760	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PENS	34.68	/ /		
SubTotal Appropriation 101032203.000							34.68			
**Appropriation 101032389.000 C/T IT SERVICES										
06/16/2021	106449	INFINITE SOLUTIONS LLC		101032389.000	C/T IT SERVICES	5/21 IT SERVICE	991.50	/ /		
SubTotal Appropriation 101032389.000							991.50			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
06/16/2021	106762	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	HONOR GUARD CLOTHING	324.95	/ /		

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06/16/2021	106762	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	BIKE UNIFORM - SMITH	105.98	//		
06/16/2021	106762	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	BIKE UNIFORM - CRAWFORD	105.98	//		
06/16/2021	106762	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	BIKE UNIFORM - CUNNINGHAM	105.98	//		
06/16/2021	106762	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	BIKE UNIFORM - KRAFT	105.98	//		
06/16/2021	106762	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	BIKE UNIFORM - POOLE	97.98	//		
06/16/2021	106762	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	BIKE UNIFORM - ARCHER	105.98	//		
06/16/2021	106762	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	BIKE UNIFORM - ASH	105.98	//		
06/16/2021	106762	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	BIKE UNIFORM - LAASANEN	105.98	//		
06/16/2021	106762	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	BIKE UNIFORM - FOREMAN	105.98	//		
06/16/2021	106762	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	BIKE UNIFORM - BARTLEY	105.98	//		
06/16/2021	106762	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	BIKE UNIFORM - MILLER	105.98	//		
SubTotal Appropriation 101033157.000							1482.73			
**Appropriation 101033213.000 POL GASOLINE										
06/16/2021	106628	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/3	27.77	//		
06/16/2021	106455	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 5/27	3281.04	//		
06/16/2021	106628	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 6/3	3603.94	//		
SubTotal Appropriation 101033213.000							6912.75			
**Appropriation 101033215.000 POL TIRES & TUBES										
06/16/2021	106746	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 TIRES - UNIT 180	236.02	//		
06/16/2021	106746	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 TIRES & ALIGNMENT - UNIT 100	236.02	//		
06/16/2021	106746	BRIDGESTONE		101033215.000	POL TIRES & TUBES	1 TIRES - UNIT 3063	121.38	//		
SubTotal Appropriation 101033215.000							593.42			
**Appropriation 101033292.000 POL K9 SUPPLIES										
06/16/2021	106749	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	DOG FOOD FOR K-9	124.97	//		
SubTotal Appropriation 101033292.000							124.97			
**Appropriation 101033314.000 POL MEDICAL EXAMS										
06/16/2021	106742	ASCENSION ST VINCENT		101033314.000	POL MEDICAL EXAMS	PERF MEDICAL EXAM	1450.85	//		

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PUBLIC SAFETY MEDICAL										
SubTotal Appropriation 101033314.000							1450.85			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
06/16/2021	106759	NORTH KEY SYSTEMS INC		101033317.000	POL PROFESSIONAL SERVICES	INSTALL & RECONFIGURE RECEIPT PROGRAM	250.00	//		
06/16/2021	106765	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	5/21 BACKGROUND CHECKS	478.10	//		
SubTotal Appropriation 101033317.000							728.10			
**Appropriation 101033323.000 POL POSTAGE										
06/16/2021	106747	DANNA ABELL		101033323.000	POL POSTAGE	REIMB PETTY CASH	63.85	//		
06/16/2021	106766	UPS		101033323.000	POL POSTAGE	RETURN EQUIPMENT	46.82	//		
SubTotal Appropriation 101033323.000							110.67			
**Appropriation 101033329.000 POL INTERNET SERVICE										
06/16/2021	106751	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	5/21 NETWORK ACCESS	118.41	//		
SubTotal Appropriation 101033329.000							118.41			
**Appropriation 101033333.000 POL ADV - NOTICES										
06/16/2021	106502	RAYCOM MEDIA INC		101033333.000	POL ADV - NOTICES	POLICE MEMORIAL AD	75.00	//		
SubTotal Appropriation 101033333.000							75.00			
**Appropriation 101033334.000 POL PUBLIC RELATIONS/COMMUNITY										
06/16/2021	106747	DANNA ABELL		101033334.000	POL PUBLIC RELATIONS/COMMUNITY	REIMB PETTY CASH	65.84	//		
SubTotal Appropriation 101033334.000							65.84			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
06/16/2021	106743	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	CHANGE NUMBERS ON UNIT 90	30.00	//		

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06/16/2021	106746	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	2 TIRES - UNIT 180	52.76	//		
06/16/2021	106746	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	1 TIRES - UNIT 3063	16.24	//		
06/16/2021	106746	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	2 TIRES & ALIGNMENT - UNIT 100	122.75	//		
06/16/2021	106746	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	TIRE REPAIR	30.15	//		
06/16/2021	106747	DANNA ABELL		101033351.000	POL REPAIR EQUIPMENT	REIMB PETTY CASH	19.98	//		
06/16/2021	106756	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO TRANSFER CAS MOTOR - 3005	840.00	//		
06/16/2021	106767	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	5/21 FLEET OIL CHANGE	158.92	//		
SubTotal Appropriation 101033351.000							1270.80			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
06/16/2021	106741	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	MAT SRV	96.54	//		
06/16/2021	106763	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	SHREDDING SRV	89.37	//		
SubTotal Appropriation 101033353.000							185.91			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
06/16/2021	106769	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	4 75/21 VEHICLE WASHES	200.00	//		
SubTotal Appropriation 101033354.000							200.00			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
06/16/2021	106752	IPMBA		101033381.000	POL DUES & SUBSCRIPTIONS	13 IPMBA MEMBERSHIPS - BIKE PATROL	1040.00	//		
SubTotal Appropriation 101033381.000							1040.00			
**Appropriation 101033389.000 POL IT SERVICES										
06/16/2021	106449	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	5/21 IT SERVICE	2020.50	//		
06/16/2021	106758	NEWEGG BUSINESS, INC		101033389.000	POL IT SERVICES	HARD DRIVE FOR FORENSIC COMPUTER	1599.80	//		
06/16/2021	106758	NEWEGG BUSINESS, INC		101033389.000	POL IT SERVICES	MONITOR & EXTERNAL HARD DRIVE FORENSIC	568.61	//		

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SubTotal Appropriation 101033389.000							4188.91			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
06/16/2021	106747	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	REIMB PETTY CASH	65.20		//	
SubTotal Appropriation 101033399.000							65.20			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
06/16/2021	106761	RICK BARR		101034174.000	P/D CELL PHONE BENEFIT	CELL ALLOTMENT 3-5	150.00		//	
06/16/2021	106753	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	CELL ALLOTMENT 3-5	150.00		//	
06/16/2021	106755	JOHN ACRA		101034174.000	P/D CELL PHONE BENEFIT	CELL ALLOTMENT 3-5	150.00		//	
06/16/2021	106757	KIM NEWBY		101034174.000	P/D CELL PHONE BENEFIT	CELL ALLOTMENT 3-5	150.00		//	
SubTotal Appropriation 101034174.000							600.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
06/16/2021	106503	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	EASEL, LABEL MAKER & LABELS, MISC	356.21		//	
SubTotal Appropriation 101034203.000							356.21			
**Appropriation 101034213.000 P/D GASOLINE										
06/16/2021	106455	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/27	104.95		//	
06/16/2021	106628	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/3	189.30		//	
SubTotal Appropriation 101034213.000							294.25			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
06/16/2021	106580	LAURA BORHO		101034306.000	P/D CONTRACTED MINUTES SECRETARY	4/28 BZA MTG MINUTES	75.00		//	
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
06/16/2021	106725	CHRISTOPHER STURGEON		101034318.000	P/D LEGAL SERVICES	COUNCIL LEGAL SRV 5/12-6/7	4827.50		//	

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SubTotal Appropriation 101034318.000							4827.50			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
06/16/2021	106577	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	MTGS & REVIEW 1/14-5/18	3225.00		//	
06/16/2021	106576	HART'S SURVEYING & ENGINEERING		101034319.001	BLDG ENGINEERING SERVICES	2 UNSAGE BLDG MEETINGS	360.00		//	
SubTotal Appropriation 101034319.001							3585.00			
**Appropriation 101034332.000 P/D PRINTING										
06/16/2021	106596	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS - ARBITAL	27.25		//	
SubTotal Appropriation 101034332.000							27.25			
**Appropriation 101034389.000 P/D IT SERVICES										
06/16/2021	106449	INFINITE SOLUTIONS LLC		101034389.000	P/D IT SERVICES	5/21 IT SERVICE	917.50		//	
06/16/2021	106449	INFINITE SOLUTIONS LLC		101034389.001	BLDG IT SERVICES	5/21 IT SERVICE	966.50		//	
SubTotal Appropriation 101034389.001							1884.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
06/16/2021	106702	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	642 DIESEL	1873.68		//	
06/16/2021	106452	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	660 DIESEL	1888.59		//	
SubTotal Appropriation 101036212.000							3762.27			
**Appropriation 101036215.000 SAN TIRES & TUBES										
06/16/2021	106688	BEST ONE GIANT TIRE INC		101036215.000	SAN TIRES & TUBES	STEER TIRES TK #1	1760.78		//	
SubTotal Appropriation 101036215.000							1760.78			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
06/16/2021	106701	HEUSER HARDWARE CO INC		101036249.000	SAN MISC SUPPLIES	MISC SUPPLIES	1375.29		//	
06/16/2021	106444	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	336.00		//	
SubTotal Appropriation 101036249.000							1711.29			

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**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
06/16/2021	106697	EMERGENCY RADIO SERVICE, LLC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	6/21 AIRTIME	1700.00	//		
SubTotal Appropriation 101036354.000							1700.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
06/16/2021	106446	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	164.15	//		
06/16/2021	106692	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	204.33	//		
SubTotal Appropriation 101036356.000							368.48			
**Appropriation 101036389.000 SAN (PW) IT SERVICES										
06/16/2021	106449	INFINITE SOLUTIONS LLC		101036389.000	SAN (PW) IT SERVICES	5/21 IT SERVICE	477.30	//		
SubTotal Appropriation 101036389.000							477.30			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
06/16/2021	106696	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	341.25	//		
06/16/2021	106696	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	526.50	//		
06/16/2021	106696	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	381.00	//		
06/16/2021	106691	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE / LEAVES DISPOSAL	360.00	//		
06/16/2021	106445	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	DUMPSTER SWITCH - KENWOOD	723.45	//		
06/16/2021	106691	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	DUMPSTER SWITCH OUT AT KENWOOD	362.60	//		
06/16/2021	106445	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	DUMPSTER SWITCH - KENWOOD	502.25	//		
SubTotal Appropriation 101036392.000							3197.05			
**Appropriation 101037219.000 GAR SUPPLIES										

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06/16/2021	106685	ALL STATE FORD TRUCK SALES		101037219.000	GAR SUPPLIES	FILTERS TO SRV #6	239.57	//		
06/16/2021	106685	ALL STATE FORD TRUCK SALES		101037219.000	GAR SUPPLIES	OIL FIL CAP #6	20.01	//		
06/16/2021	106492	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	FILTERS # 48	777.69	//		
06/16/2021	106496	CLARKE POWER SERVICES, INC		101037219.000	GAR SUPPLIES	SEAL FOR TRANSMISSION	9.01	//		
06/16/2021	106498	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	2 - 2" CUSTOM MACHINED BUSHINGS - SALT BOXES	250.00	//		
06/16/2021	106498	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	NUTS & BOLTS FOR SALT BOXES	537.50	//		
06/16/2021	106706	MBE, LLC		101037219.000	GAR SUPPLIES	CREDIT BALL JOINT #28	-39.57	//		
06/16/2021	106501	MBE, LLC		101037219.000	GAR SUPPLIES	2 CYCLE OIL FOR SMALL ENGINE EQUIP	20.24	//		
06/16/2021	106501	MBE, LLC		101037219.000	GAR SUPPLIES	FILTER & OIL #24	51.61	//		
06/16/2021	106706	MBE, LLC		101037219.000	GAR SUPPLIES	BALL JOINT #28	39.57	//		
06/16/2021	106706	MBE, LLC		101037219.000	GAR SUPPLIES	BALL JOINT #28	39.57	//		
06/16/2021	106501	MBE, LLC		101037219.000	GAR SUPPLIES	OIL FILTER TK #39	11.60	//		
06/16/2021	106705	KENNEY MACHINERY		101037219.000	GAR SUPPLIES	HANDLE FOR VENTRAC	283.49	//		
06/16/2021	106687	ANDERSON'S SALES AND SERVICE INC		101037219.000	GAR SUPPLIES	ALTERNATOR & BELT FAN C-4	205.30	//		
06/16/2021	106506	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	TOOL BOX TK #1	258.29	//		
06/16/2021	106505	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	BRAKE SHOE #46	62.73	//		
06/16/2021	106505	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	HOSE ASSEMBLY #34	69.90	//		
06/16/2021	106505	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	EXHAUST BAND CLAMPS #33 & STOCK	60.60	//		
06/16/2021	106505	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	CLEVIS KIT # 25	38.48	//		
06/16/2021	106505	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	BRAKE CHAMBERS & CLEVIS #51	274.14	//		
06/16/2021	106442	AIR GAS, LLC		101037219.000	GAR SUPPLIES	WELDING SUPPLIES	207.18	//		
06/16/2021	106698	FLEET PRIDE		101037219.000	GAR SUPPLIES	DRUM BRAKE HARDWARE #45	25.56	//		
06/16/2021	106690	BROWNING EQUIPMENT		101037219.000	GAR SUPPLIES	STARTER ASSEMBLY FOR CONCRETE SAW	99.99	//		
06/16/2021	106495	BROWNING EQUIPMENT		101037219.000	GAR SUPPLIES	FUEL PIPE FOR HEDGE TRIMMER	16.80	//		
06/16/2021	106704	JOHN JONES CHRYSLER		101037219.000	GAR SUPPLIES	BRLAKE DRUM #45	458.65	//		

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06/16/2021	106489	AU DIESEL ELETRIC		101037219.000	GAR SUPPLIES	ALTERNATOR FOR C-4 YELLOW CHIPPER	245.00	//		
06/16/2021	106499	KIMBALL MIDWEST		101037219.000	GAR SUPPLIES	PRIMER & SOAP	299.21	//		
06/16/2021	106494	BROWN EQUIPMENT CO., INC		101037219.000	GAR SUPPLIES	REPLACEMENT BROOM FOR TK #7	1236.48	//		
06/16/2021	106490	BACHMAN AUTO GROUP		101037219.000	GAR SUPPLIES	WIRING FOR TK #19	44.40	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	DOOR LOCK ACTUATOR	126.98	//		
06/16/2021	106507	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	2 - #8 SLEDGE HAMMERS	195.98	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS #27	47.81	//		
06/16/2021	106507	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	2 CYCLE OIL - SM EQUIP	41.31	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS - #16	18.91	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS CZ - WHITE CHIPPER	48.87	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	DOOR LOCK ACTUATOR #15	81.05	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	MOTOR MOUNT #35	80.25	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS - #48	142.25	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	EXH CONVERTER #35	556.79	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CREDIT - INV #133528 & 133030	-351.90	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CREDIT - INV # 133038	-334.49	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS #98	18.50	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	OIL FILTER #35	4.55	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	MIRROR & WINDOW SWITCH # 22	104.87	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS - #C4	54.30	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS - #37	19.01	//		
06/16/2021	106507	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CABIN FILTERS	34.17	//		
06/16/2021	106507	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	DUCKHEAD FOR TIRE MOUNT MACHINE	46.48	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	EXHAUST MANIFOLD & GASKET #41	63.19	//		
06/16/2021	106507	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	SERVICE #51	50.00	//		
06/16/2021	106507	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CREDIT - INV# 129951, 127896 & 127749	-342.16	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	DRUM OF SUPER CLEAN	365.39	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS FOR VENTRAC MOWER	38.90	//		

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06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS - #48	28.36	//		
06/16/2021	106507	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CABIN FITLER - A/C DYE	78.18	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	U BOLTS #41	74.28	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS - #45	97.66	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS - #3	21.35	//		
06/16/2021	106508	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BALL JOINT #28	44.97	//		
06/16/2021	106508	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	BELTS FOR 45/46	128.74	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	SUPER CLEAN	52.18	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS #30	57.39	//		
06/16/2021	106508	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	SHOP SUPPLIES - STOCK	29.97	//		
06/16/2021	106508	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	OIL ADDITIVE & STICTION ELIMINT	311.76	//		
06/16/2021	106508	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	DRILL BIT FOR JCB 1	43.86	//		
06/16/2021	106508	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS FOR #2	10.47	//		
06/16/2021	106508	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS FOR #17 & 35	20.71	//		
06/16/2021	106508	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS FOR #28	20.54	//		
06/16/2021	106508	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS FOR #46	86.38	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	STEERING WHEEL COVER #98	16.90	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	OIL FOR VENTRAC MOWER	57.96	//		
06/16/2021	106511	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	OIL FILTER - #17	4.11	//		
06/16/2021	106507	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	STEREO WIRING HARNESS TO TRUCK	16.29	//		
06/16/2021	106507	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	2 CYCLE OIL - SM EQUIP	55.14	//		
06/16/2021	106507	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	FILTERS FOR #68	18.01	//		
06/16/2021	106507	GENUINE PARTS COMPANY		101037219.000	GAR SUPPLIES	CREDIT - INV# 133030	-18.00	//		
06/16/2021	106497	COMPANY WRENCH LTD		101037219.000	GAR SUPPLIES	PINS, SPRINGS & BOLTS JCB 2	1303.01	//		
06/16/2021	106694	COMPANY WRENCH LTD		101037219.000	GAR SUPPLIES	PIN FOR JCB #2	93.06	//		
SubTotal Appropriation 101037219.000							9607.29			

**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT

06/16/2021	106510	GENUINE PARTS COMPANY		101037249.000	GAR SMALL TOOLS & EQUIPMENT	OIL FILTER CRUSHER	1891.29	//		
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SubTotal Appropriation 101037249.000							1891.29			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
06/16/2021	106685	ALL STATE FORD TRUCK SALES		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR A/C #6	2143.52	/ /		
06/16/2021	106689	BRIDGESTONE		101037351.000	GAR CONTR REPAIR EQUIPMENT	WHEEL ALIGNMENT #2	78.99	/ /		
06/16/2021	106491	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	TIRE DISPOSAL	22.00	/ /		
06/16/2021	106491	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	TIRE DISPOSAL	133.00	/ /		
06/16/2021	106491	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	TIRE DISPOSAL	20.00	/ /		
06/16/2021	106709	PREDICTIVE MAINTENANCE SERVICES, INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	OIL SAMPLE TESTING TK #23	25.81	/ /		
06/16/2021	106504	RUSTY'S LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SAND BLAST 2 SALT BOXES	600.00	/ /		
06/16/2021	106497	COMPANY WRENCH LTD		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPLACE FUEL PUMP JCB 1	1786.21	/ /		
SubTotal Appropriation 101037351.000							4809.53			
**Appropriation 101037375.000 GAR SOFTWARE/COMP PROG EXP										
06/16/2021	106488	ALLDATA		101037375.000	GAR SOFTWARE/COMP PROG EXP	AUTO SOFTWARE	1500.00	/ /		
SubTotal Appropriation 101037375.000							1500.00			
**Appropriation 101039213.000 STR UNL FUEL										
06/16/2021	106451	JACOBI OIL SERVICE INC		101039213.000	STR UNL FUEL	409 UNL	1063.60	/ /		
06/16/2021	106703	JACOBI OIL SERVICE INC		101039213.000	STR UNL FUEL	376 UNL	1041.52	/ /		
SubTotal Appropriation 101039213.000							2105.12			
**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES										
06/16/2021	106693	CINTAS CORPORATION		101039251.000	STR SAFETY EQUIP SUPPLIES	FIRST AID SUPPLIES	514.96	/ /		
06/16/2021	106686	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	NEEDLE STICK GLOVES	1735.46	/ /		

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06/16/2021	106686	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	NEEDLE STICK GLOVES	255.30	//		
06/16/2021	106686	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GLASSES	39.09	//		
SubTotal Appropriation 101039251.000							2544.81			
**Appropriation 101039305.000 STR TEMPORARY HELP										
06/16/2021	106447	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP	2025.68	//		
06/16/2021	106447	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	TEMP HELP	1671.12	//		
SubTotal Appropriation 101039305.000							3696.80			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
06/16/2021	106708	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SRV 4/15-5/12	147.55	//		
SubTotal Appropriation 101039317.000							147.55			
**Appropriation 101039332.000 STR PUBLIC NOTICES										
06/16/2021	106502	RAYCOM MEDIA INC		101039332.000	STR PUBLIC NOTICES	PW REQ FOR TIME/MAT FOR STRIPING PROJECT	51.01	//		
SubTotal Appropriation 101039332.000							51.01			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
06/16/2021	106710	THE LANG COMPANY		101039353.000	STR MAINT CONTRACTS	COPIER MAINT 5/25-6/24	24.00	//		
06/16/2021	106699	FRANKLIN PEST SOLUTIONS		101039353.000	STR MAINT CONTRACTS	6/21 PEST CONTROL	55.00	//		
SubTotal Appropriation 101039353.000							79.00			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
06/16/2021	106711	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	4&5/21 VEHICLE WASHES	24.00	//		
06/16/2021	106695	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH TRUCKS	260.00	//		
SubTotal Appropriation 101039355.000							284.00			
**Appropriation 101039397.000 STR CLOCK MAINT @ L/C PKWY										

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06/16/2021	106448	DELTA SERVICES LLC		101039397.000	STR CLOCK MAINT @ L/C PKWY	SRV CALL - SRV CALL EASTERN & L&C	1023.97	//		
SubTotal Appropriation 101039397.000							1023.97			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
06/16/2021	106748	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	CELL ALLOTMENT 3-5	150.00	//		
SubTotal Appropriation 101051174.000							150.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
06/16/2021	106593	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	URINAL SUPPLIES	159.36	//		
06/16/2021	106443	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	245.18	//		
SubTotal Appropriation 101051217.000							404.54			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
06/16/2021	106595	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00	//		
SubTotal Appropriation 101051352.000							25.00			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
06/16/2021	106623	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	6/21 WATER TREATMENT	150.00	//		
SubTotal Appropriation 101051353.000							150.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
06/16/2021	106594	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	6/21 WATER COOLER	52.50	//		
SubTotal Appropriation 101051399.000							52.50			
**Appropriation 103034202.000 FIRE TERRITORY STATIONARY/PRINTED FORMS										
06/16/2021	106625	HIGHWAY PRESS INC		103034202.000	FIRE TERRITORY STATIONARY/PRINTED FORMS	BUSINESS CARDS - SPAINHOUR	38.50	//		

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SubTotal Appropriation 103034202.000							38.50			
**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES										
06/16/2021	106724	AUTO ZONE		103034204.000	FIRE TERRITORY OPERATING OIL SUPPLIES		11.94		//	
SubTotal Appropriation 103034204.000							11.94			
**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL										
06/16/2021	106454	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 5/27	616.99		//	
06/16/2021	106629	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 6/3	457.62		//	
SubTotal Appropriation 103034212.000							1074.61			
**Appropriation 103034213.000 FIRE TERRITORY GASOLINE										
06/16/2021	106455	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 5/27	248.78		//	
06/16/2021	106628	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 6/3	201.33		//	
SubTotal Appropriation 103034213.000							450.11			
**Appropriation 103034247.000 FIRE TERRITORY OSHA REQ'D GEAR										
06/16/2021	106626	RIVER CITY WORK WEAR		103034247.000	FIRE TERRITORY OSHA REQ'D GEAR	PROMOTIONAL UNIFORM NAME PLATE	15.99		//	
SubTotal Appropriation 103034247.000							15.99			
**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP										
06/16/2021	106726	EMERGENCY RADIO SERVICE, LLC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR RADIO ON RESCUE BOAT 72	300.00		//	
06/16/2021	106624	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	SRV & REPLACE PROPELLER RESCUE BOAT 71	664.84		//	
06/16/2021	106727	FIRE & SPECIALTY EQUIPMENT CO		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	FIXED COOLANT LEAK TOWER 73	331.61		//	
SubTotal Appropriation 103034351.000							1296.45			

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**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS										
06/16/2021	106723	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	WATER TREATMENT STATION 1	105.00	/ /		
06/16/2021	106723	ATOM CHEMICAL INC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	WATER TREATMENT STATION 2	95.00	/ /		
SubTotal Appropriation 103034353.000							200.00			
**Appropriation 103034354.000 FIRE TERR CAR WASH SERVICES										
06/16/2021	106729	WASH O RAMA		103034354.000	FIRE TERR CAR WASH SERVICES	4&5/21 VEHICLE WASHES	24.00	/ /		
SubTotal Appropriation 103034354.000							24.00			
**Appropriation 103034389.000 FIRE TERRITORY I.T. SERVICES										
06/16/2021	106449	INFINITE SOLUTIONS LLC		103034389.000	FIRE TERRITORY I.T. SERVICES	5/21 IT SERVICE	1628.50	/ /		
SubTotal Appropriation 103034389.000							1628.50			
**Appropriation 201038215.000 MVH TIRES & TUBES										
06/16/2021	106493	BRIDGESTONE		201038215.000	MVH TIRES & TUBES	4 NEW TIRES- PICKUP #47	608.08	/ /		
SubTotal Appropriation 201038215.000							608.08			
**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS										
06/16/2021	106448	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	SRV CALL - LOOPS @ KOPP & EASTERN	2521.00	/ /		
06/16/2021	106448	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	SRV CALL EASTERN & L & C	789.00	/ /		
SubTotal Appropriation 203038354.000							3310.00			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
06/16/2021	106456	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 5/27	165.21	/ /		
06/16/2021	106627	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 6/3	38.30	/ /		

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MAINT)										
SubTotal Appropriation 204040213.401							203.51			
**Appropriation 204040389.001 REC IT SERVICES										
06/16/2021	106450	INFINITE SOLUTIONS LLC		204040389.001	REC IT SERVICES	5/21 IT SERVICE	1334.50		//	
SubTotal Appropriation 204040389.001							1334.50			
**Appropriation 229033599.000 DON POL COMMUNITY RELATIONS										
06/16/2021	106764	THE CRASHERS		229033599.000	DON POL COMMUNITY RELATIONS	OFFICER APPRECIATION NIGHT 50%	2500.00		//	
SubTotal Appropriation 229033599.000							2500.00			
**Appropriation 231030183.000 UNSF CLERICAL										
06/16/2021	106581	LAURA BORHO		231030183.000	UNSF CLERICAL	3/24 UNSAFE MTG MINUTES	75.00		//	
06/16/2021	106581	LAURA BORHO		231030183.000	UNSF CLERICAL	4/28 UNSAFE MTG MINUTES	75.00		//	
SubTotal Appropriation 231030183.000							150.00			
**Appropriation 231030217.000 UNSF VEH MAINT SUPPLIES										
06/16/2021	106745	BRIDGESTONE		231030217.000	UNSF VEH MAINT SUPPLIES	PRIMEWELL TIRE PKG - 2000 RANGER	76.79		//	
SubTotal Appropriation 231030217.000							76.79			
**Appropriation 231030351.000 UNSF REPAIR OF EQUIP										
06/16/2021	106745	BRIDGESTONE		231030351.000	UNSF REPAIR OF EQUIP	TIRE PKG , WIPERS, FILTERS, OIL CHANGE	762.10		//	
SubTotal Appropriation 231030351.000							762.10			
**Appropriation 249033397.000 LOIT POL TRAINING										
06/16/2021	106754	JEFFERSONVILLE POLICE DEPARTMENT		249033397.000	LOIT POL TRAINING	ILEA BASIC CLASS 2021	545.00		//	
SubTotal Appropriation 249033397.000							545.00			

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**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
06/16/2021	106728	INDIANA STATE POLICE		278131500.000	TOWED VEH UNAPPR EXP	RECEIVED IN ERROR FROM JEFF CO CLERK	1340.93	/ /		
SubTotal Appropriation 278131500.000							1340.93			
**Appropriation 411030352.000 CCD MAINTAIN BLDGS/EQUIP										
06/16/2021	106598	SCHARDEIN MECHANICAL CONTRACTORS INC		411030352.000	CCD MAINTAIN BLDGS/EQUIP	REPLACE HEAT PUMP AIR COILS AT FIRE #2	9275.00	/ /		
SubTotal Appropriation 411030352.000							9275.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
06/16/2021	106574	B SIGN GROUP, INC		425030317.000	CEDIT MISC PROF SERV	GATEWAY CROSSING MONUMENT SIGN	14365.00	/ /		
SubTotal Appropriation 425030317.000							14365.00			
**Appropriation 425030381.000 CEDIT DUES/SUBSCRPTS										
06/16/2021	106579	KENTUCKIANA REGIONAL PLANNING		425030381.000	CEDIT DUES/SUBSCRPTS	2021 ANNUAL FUNDING	9579.00	/ /		
SubTotal Appropriation 425030381.000							9579.00			
**Appropriation 425030389.000 CEDIT - COMPUTER/SERVER UPGRADES										
06/16/2021	106449	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	5/21 IT SERVICE	893.65	/ /		
SubTotal Appropriation 425030389.000							893.65			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
06/16/2021	106744	B & H PHOTO PRO	14274	532033201.000	NR POL FED/SEIZED JUSTICE	MONITOR, STEALTH GAMING LAPTOP, HARD DRIVE, MEMORY KIT	5730.54	/ /		
06/16/2021	106768	VERIZON WIRELESS - VSAT		532033201.000	NR POL FED/SEIZED JUSTICE	PING ON PHONE	200.00	/ /		
06/16/2021	106750	FDOT		532033201.000	NR POL FED/SEIZED JUSTICE	TOLL CHARGE DURING INVESTIGATION	8.20	/ /		

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SubTotal Appropriation 532033201.000							5938.74			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
06/16/2021	106453	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	308 DIESEL @ 2.8615	881.35	//		
06/16/2021	106597	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1531 UNL @ 2.770	4240.87	//		
06/16/2021	106453	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1718 UNL @ 2.6005	4467.65	//		
SubTotal Appropriation 555131500.000							9589.87			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
06/16/2021	106707	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKES, PADS - P/C #48	180.44	//		
06/16/2021	106707	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKES, PADS, ROTORS - P/C #180	374.14	//		
06/16/2021	106500	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TIRE PRESSURE SENSOR	106.64	//		
06/16/2021	106707	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY, CORE, FAN ASSEMBLY - P/C #180	788.56	//		
06/16/2021	106707	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKES, PADS, ROTORS - P/C #180	197.97	//		
06/16/2021	106707	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THROTTLE BODY CLEANER	8.96	//		
06/16/2021	106490	BACHMAN AUTO GROUP		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR FAN CPD P2	601.50	//		
06/16/2021	106490	BACHMAN AUTO GROUP		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIO FOR CFD	671.60	//		
06/16/2021	106700	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HUB ASSEMBLY, SPEED SENSOR TK #5	125.07	//		
06/16/2021	106509	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PADS & ROTORS - CPD #89	149.55	//		
06/16/2021	106509	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS - BLDG	15.22	//		
06/16/2021	106509	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS - CPD #89	69.71	//		

Accounts Payable Register

Date: 06/10/2021 10:58:16 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
						CONTROL ACCT					
06/16/2021	106509	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	BRAKE ROTORS - CFD	216.70	//			
						CONTROL ACCT					
06/16/2021	106509	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	RADIATOR & FAN - CPD #66	413.26	//			
						CONTROL ACCT					
06/16/2021	106509	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT - INV# 124676	-744.90	//			
						CONTROL ACCT					
06/16/2021	106509	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	BATTERY - CFD #11	134.82	//			
						CONTROL ACCT					
06/16/2021	106509	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT - INV# 126223	-18.00	//			
						CONTROL ACCT					
06/16/2021	106700	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	MOUNTS P/C #168	92.05	//			
						CONTROL ACCT					
06/16/2021	106509	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	PADS & ROTORS - CPD #40	210.42	//			
						CONTROL ACCT					
06/16/2021	106700	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT - BRAKE ROTOR	-139.46	//			
						CONTROL ACCT					
06/16/2021	106509	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	HEADLIGHT BULBS & FILTERS -	83.46	//			
						CONTROL ACCT					
						CFS 704					
06/16/2021	106509	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	PADS , ROTORS & BATTERY -	395.93	//			
						CONTROL ACCT					
						CPD #69					
06/16/2021	106509	GENUINE PARTS COMPANY		565131500.000	VMR-VEHICLE MAINT/REPAIR	CV AXLE - CPD WHITE	164.07	//			
						CONTROL ACCT					
						DURANGO					
SubTotal Appropriation 565131500.000							4097.71				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
06/16/2021	106599	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	5/21 FITNESS MEMBERSHIP	120.00	//			
06/16/2021	106573	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	5/21 FITNESS MEMBERSHIP	35.00	//			
06/16/2021	106583	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	5/21 FITNESS MEMBERSHIP	169.92	//			
06/16/2021	106572	ANYTIME FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	5/21 FITNESS MEMBERSHIP	50.00	//			
SubTotal Appropriation 750131500.000							374.92				
*** GRAND TOTAL ***							218150.98				