

Accounts Payable Register
 APV Register Batch - 10/1 MTG - TOWN CURRENT CLAIMS
 All History
 Grouped By Appropriation
 Ordered By Appropriation

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 APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
10/02/2019	90216	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, SIGN STAND, FILE TOTE	188.85	/ /		
10/02/2019	89997	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	TOC ENVELOPES	35.00	/ /		
10/02/2019	90239	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	TONER	79.99	/ /		
SubTotal Appropriation 101031203.000							303.84			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
10/02/2019	90213	NEW FOCUS HR, LLC		101031317.000	COUNCIL PROF (INCL WEB)	ATTEND STAFF MTG	420.00	/ /		
10/02/2019	90213	NEW FOCUS HR, LLC		101031317.000	COUNCIL PROF (INCL WEB)	ATTEND COUNCIL MTG	210.00	/ /		
SubTotal Appropriation 101031317.000							630.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
10/02/2019	90190	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	8/19 COUNCIL LEGAL SRV	1125.00	/ /		
10/02/2019	90190	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	8/19 HR LEGAL SRV	315.16	/ /		
SubTotal Appropriation 101031318.000							1440.16			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
10/02/2019	90125	RAYCOM MEDIA INC		101031333.000	COUNCIL PUBL NOTICE & ADS	NOTICE ANNEX @ CSX RR & APPLEGATE	20.41	/ /		
SubTotal Appropriation 101031333.000							20.41			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
10/02/2019	90205	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	EE DRIVING RECORD CHECKS	30.00	/ /		
SubTotal Appropriation 101031387.000							30.00			
**Appropriation 101032202.000 C/T STATIONERY & PRINTING										
10/02/2019	90233	HIGHWAY PRESS INC		101032202.000	C/T STATIONERY & PRINTING	CLAIM FORMS	170.25	/ /		

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SubTotal Appropriation 101032202.000							170.25			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
10/02/2019	90128	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER, CLIPS, TAPE	79.63	//		
10/02/2019	89996	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	ADDRESS STAMP	25.00	//		
SubTotal Appropriation 101032203.000							104.63			
**Appropriation 101032321.000 C/T TRAVEL & MILEAGE										
10/02/2019	89993	BOB LEUTHART		101032321.000	C/T TRAVEL & MILEAGE	REIMB MILEAGE FOR AIM CONF	91.64	//		
SubTotal Appropriation 101032321.000							91.64			
**Appropriation 101032353.000 C/T CONTRACTS/LICENSE AGREEMENTS										
10/02/2019	90119	AE BOYCE COMPANY INC		101032353.000	C/T CONTRACTS/LICENSE AGREEMENTS	ASSETS- LICENSE ANNUAL SOFTWARE	1270.00	//		
10/02/2019	90119	AE BOYCE COMPANY INC		101032353.000	C/T CONTRACTS/LICENSE AGREEMENTS	FUND- LICENSE ANNUAL SOFTWARE	3730.00	//		
10/02/2019	90119	AE BOYCE COMPANY INC		101032353.000	C/T CONTRACTS/LICENSE AGREEMENTS	PAYROLL- LICENSE ANNUAL SOFTWARE	3910.00	//		
10/02/2019	90119	AE BOYCE COMPANY INC		101032353.000	C/T CONTRACTS/LICENSE AGREEMENTS	EDDA, EMAIL DD- LICENSE ANNUAL SOFTWARE	150.00	//		
SubTotal Appropriation 101032353.000							9060.00			
**Appropriation 101033204.000 POL SUPPLIES										
10/02/2019	90232	GALLS		101033204.000	POL SUPPLIES	6 PEPPER SPRAYS	89.79	//		
10/02/2019	90243	QUILL CORPORATION		101033204.000	POL SUPPLIES	INK, TONER, MISC	505.91	//		
SubTotal Appropriation 101033204.000							595.70			
**Appropriation 101033213.000 POL GASOLINE										
10/02/2019	89926	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 9/5	1064.44	//		
10/02/2019	90040	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 9/12	231.50	//		
10/02/2019	90040	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 9/12	2877.49	//		
10/02/2019	89926	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 9/5	2450.31	//		

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SubTotal Appropriation 101033213.000							6623.74			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
10/02/2019	90237	MR PEST CONTROL & TERMITE		101033317.000	POL PROFESSIONAL SERVICES	PEST CONRTOL - PD	25.00	/ /		
10/02/2019	90242	PITNEY BOWES		101033317.000	POL PROFESSIONAL SERVICES	POSTAGE METER RENTAL 7/1-9/30	117.00	/ /		
SubTotal Appropriation 101033317.000							142.00			
**Appropriation 101033321.000 POL TRAVEL & MILEAGE										
10/02/2019	90231	DALTON FITZGERALD		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL AT SWILEA	20.00	/ /		
SubTotal Appropriation 101033321.000							20.00			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
10/02/2019	90235	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 9/17-10/16	318.42	/ /		
10/02/2019	90228	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	9/18 MAT SRV	155.23	/ /		
10/02/2019	90244	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	SHREDDING 8/16-9/13	154.80	/ /		
10/02/2019	90246	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	RECORD'S COPIER MAINT 7/21-8/21	63.41	/ /		
SubTotal Appropriation 101033353.000							691.86			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
10/02/2019	90245	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	8/19 VEHICLE WASHES	160.00	/ /		
SubTotal Appropriation 101033354.000							160.00			
**Appropriation 101033389.001 POL CCT UPGRADE/SERVICES										
10/02/2019	90238	NEWEGG BUSINESS, INC		101033389.001	POL CCT UPGRADE/SERVICES	DESK TOP PC - KIRBY	939.99	/ /		
SubTotal Appropriation 101033389.001							939.99			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										

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10/02/2019	90129	RICK BARR		101034174.000	P/D CELL PHONE BENEFIT	CELL PHONE ALLOTMENT 5/19-8/19	200.00	/ /		
10/02/2019	89922	KIM NEWBY		101034174.000	P/D CELL PHONE BENEFIT	8/19 CELL PHONE ALLOTMENT	50.00	/ /		
SubTotal Appropriation 101034174.000							250.00			
**Appropriation 101034202.000 P/D STATIONERY, PRINTED FORMS										
10/02/2019	89921	HIGHWAY PRESS INC		101034202.000	P/D STATIONERY, PRINTED FORMS	BUSINESS CARDS	28.50	/ /		
SubTotal Appropriation 101034202.000							28.50			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
10/02/2019	90215	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	STAPLER	12.29	/ /		
10/02/2019	90215	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	4 LETTER TRAYS	15.00	/ /		
10/02/2019	89924	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER, WHITE OUT	62.09	/ /		
SubTotal Appropriation 101034203.000							89.38			
**Appropriation 101034213.000 P/D GASOLINE										
10/02/2019	90040	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 9/12	120.78	/ /		
10/02/2019	89926	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 9/5	122.49	/ /		
SubTotal Appropriation 101034213.000							243.27			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
10/02/2019	90226	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	8/28 BZA MTG MINUTES	75.00	/ /		
10/02/2019	89927	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	8/7 PLAN COMM MTG MINUTES	75.00	/ /		
SubTotal Appropriation 101034306.000							150.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
10/02/2019	90191	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL SRV FOR BZA	1755.00	/ /		
10/02/2019	90191	APPLEGATE FIFER PULLIAM		101034318.000	P/D LEGAL SERVICES	B PEZZULLO VS TOC	2136.63	/ /		

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10/02/2019	90191	LLC APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	B PEZZULLO VS TOC	4403.37	/ /		
10/02/2019	90191	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	XENIA VS BZA	165.00	/ /		
SubTotal Appropriation 101034318.000							8460.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
10/02/2019	90202	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	RIGHT OF WAY ALONG BROWN STATION WAY	800.00	/ /		
SubTotal Appropriation 101034319.000							800.00			
**Appropriation 101034333.000 P/D ADVERTISING /NOTICES										
10/02/2019	90127	RAYCOM MEDIA INC		101034333.000	P/D ADVERTISING /NOTICES	NOTICE - RE-ZONING LINCOLN DR	17.49	/ /		
10/02/2019	90127	RAYCOM MEDIA INC		101034333.000	P/D ADVERTISING /NOTICES	NOTICE - REVISIONS OF ZONING ORD	34.98	/ /		
SubTotal Appropriation 101034333.000							52.47			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
10/02/2019	90208	LANGUAGE LINE SERVICES		101034399.000	P/D MISC SERVICES & CHGS	OVER THE PHONE INTERPRETATION	13.94	/ /		
SubTotal Appropriation 101034399.000							13.94			
**Appropriation 101035174.000 COURT CELL PHONE BENEFIT										
10/02/2019	90123	JAMES GUILFOYLE		101035174.000	COURT CELL PHONE BENEFIT	CELL PHONE ALLOTMENT JAN - SEPT	720.00	/ /		
SubTotal Appropriation 101035174.000							720.00			
**Appropriation 101035204.000 COURT SMALL OFC EQUIP, TOOLS										
10/02/2019	89999	STAPLES BUSINESS ADVANTAGE GROUP		101035204.000	COURT SMALL OFC EQUIP, TOOLS	PRINTER FOR COURT	149.99	/ /		
SubTotal Appropriation 101035204.000							149.99			

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**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
10/02/2019	90121	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	9/15 TRANSLATION SRV	300.00	/ /		
SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101035353.000 COURT MAINT CONTRACTS										
10/02/2019	90124	LANG COMPANY, THE		101035353.000	COURT MAINT CONTRACTS	ANNUAL COPIER MAINT CONTRACT	526.00	/ /		
SubTotal Appropriation 101035353.000							526.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
10/02/2019	90200	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	9/19 CELL PHONE ALLOTMENT	50.00	/ /		
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
10/02/2019	90020	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	9/9 WATER DELIVERY	120.00	/ /		
10/02/2019	90020	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	9/16 WATER DELIVERY	80.00	/ /		
SubTotal Appropriation 101036249.000							200.00			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
10/02/2019	90030	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	PEST CONTROL PW	53.00	/ /		
SubTotal Appropriation 101036353.000							53.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
10/02/2019	90029	EMERGENCY RADIO SERVICE, LLC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	9/19 AIRTIME RENTAL	1675.00	/ /		
SubTotal Appropriation 101036354.000							1675.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
10/02/2019	90024	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY,	9/19 RUGS, TOWELS, SOAP	307.89	/ /		

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					CLEANING					
10/02/2019	90027	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	7/19 OFFICE CLEANING	281.66	/ /		
SubTotal Appropriation 101036356.000							589.55			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
10/02/2019	90025	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	8/19 WASTE REMOVAL	17100.80	/ /		
SubTotal Appropriation 101036394.000							17100.80			
**Appropriation 101037219.000 GAR SUPPLIES										
10/02/2019	90018	AIR HYDROPOWER INC	12660	101037219.000	GAR SUPPLIES	BODY ASSEMBLY FOR SOUTH BACKHOE #2	183.32	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	DRUM OF HYDRAULIC FLUID	958.00	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	O2 SENSOR # 27	249.60	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	STEEL ROD, NUTS FOR SHOP	14.20	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	RETURN INV # 86265	-15.22	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	EXCHANGE INVOICE #86634	23.32	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS, BRAKE ROTORS, PADS, CYLINDER #16	239.60	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE SHOES, CYLINDER, DRUM #9	295.55	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE ROTORS #15	76.18	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	ANTIFREEZE DRUM	299.00	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	SERP BELT, A/C BELT #16	35.04	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	O2 SENSOR #27	226.48	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	BATTERY #36	210.50	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL FILTERS #5	30.81	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	DIP STICK # 15	15.28	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	TIRE WET	13.04	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	UTILITY KNIFE BLADES	6.75	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	RETURN INV #86252	-226.48	/ /		
10/02/2019	90036	MBE, LLC		101037219.000	GAR SUPPLIES	RETURN INV #86614	-11.56	/ /		

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SubTotal Appropriation 101037219.000							2623.41			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
10/02/2019	90021	CARRIAGE FORD INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR TRUCK #8 BODY FROM ACCIDENT	1479.33	/ /		
10/02/2019	90038	RUSTY'S LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SANDBLAST WHEELS	250.00	/ /		
SubTotal Appropriation 101037351.000							1729.33			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
10/02/2019	90017	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	289.47	/ /		
SubTotal Appropriation 101037399.000							289.47			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
10/02/2019	90210	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	9/19 CELL PHONE ALLTOMENT	50.00	/ /		
10/02/2019	90222	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	9/19 CELL PHONE ALLOTMENT	50.00	/ /		
10/02/2019	90193	BRAD CUMMINGS		101039174.000	STR CELL PHONE BENEFIT	9/19 CELL PHONE ALLTOMENT	50.00	/ /		
10/02/2019	90209	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	9/19 CELL PHONE ALLOTMENT	50.00	/ /		
10/02/2019	90211	MIKE HUFF		101039174.000	STR CELL PHONE BENEFIT	9/19 CELL PHONE ALLOTMENT	50.00	/ /		
10/02/2019	90219	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	9/19 CELL PHONE ALLOTMENT	50.00	/ /		
SubTotal Appropriation 101039174.000							300.00			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
10/02/2019	90024	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	AED PADS, BATTERIES	254.71	/ /		
10/02/2019	90033	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	PAINT, MORTAR MIX, MISC	133.30	/ /		
SubTotal Appropriation 101039249.000							388.01			
**Appropriation 101039305.000 STR TEMPORARY HELP										
10/02/2019	90026	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	8/13 TEMP HELP	3828.06	/ /		
10/02/2019	90026	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	9/10 TEMP HELP	2222.61	/ /		
10/02/2019	90026	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	8/27 TEMP HELP	3336.00	/ /		
10/02/2019	90026	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	9/4 TEMP HELP	2535.36	/ /		

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10/02/2019	90026	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	8/20 TEMP HELP	3869.76	/ /		
SubTotal Appropriation 101039305.000							15791.79			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
10/02/2019	90035	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	COPIER MAINT	21.00	/ /		
SubTotal Appropriation 101039353.000							21.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
10/02/2019	90217	OTR CONSTRUCTION, LLC		101039399.000	STR MISC SERVICES & CHGS	REPAIR SIDEWALK @ CLEVIDENCE & BROADWAY	10000.00	/ /		
SubTotal Appropriation 101039399.000							10000.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
10/02/2019	90120	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	8/19 CELL PHONE ALLOTMENT	50.00	/ /		
SubTotal Appropriation 101051174.000							50.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
10/02/2019	90188	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	LINERS, CLEANER - FD	125.59	/ /		
10/02/2019	90188	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - BLUE TOWELS	59.30	/ /		
SubTotal Appropriation 101051217.000							184.89			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
10/02/2019	90037	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL AT TOWN HALL	37.00	/ /		
10/02/2019	90023	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	9/19 MAT SRV	25.00	/ /		
10/02/2019	90194	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	CABINET REFILL	39.24	/ /		
10/02/2019	90022	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	9/12 MAT SRV	25.00	/ /		
10/02/2019	90214	NORTHSIDE SECURITY INC		101051352.000	MC MAINT SERV NOT ON K	ADJ STRIKE SUITE 234 @ TOWN HALL	42.50	/ /		
10/02/2019	90223	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	NEW OUTLETS SUITE 234 @ TOWN HALL	426.50	/ /		

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SubTotal Appropriation 101051352.000							595.24			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
10/02/2019	90221	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACES VALVE & WATER LINES	646.04	/ /		
10/02/2019	90221	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REMOVED & REPLACED FAN MOTOR	227.00	/ /		
SubTotal Appropriation 101051353.000							873.04			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
10/02/2019	89992	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	LIGHT BULB, WIPERS, RADIATOR CAP ENG 72	77.19	/ /		
10/02/2019	90203	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	TOILET SEAT, FLUSHER, PVC FITTING	40.14	/ /		
10/02/2019	90207	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES, TOILET PAPER, PAPER TOWEL	840.92	/ /		
10/02/2019	90000	VIP QUALITY AWARDS AND GIFTS		134034204.000	FIRE DEPT SUPPLIES	NAME PLATE	20.00	/ /		
SubTotal Appropriation 134034204.000							978.25			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										
10/02/2019	89994	EMERGENCY MEDICAL PRODUCTS INC		134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	397.37	/ /		
SubTotal Appropriation 134034205.000							397.37			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
10/02/2019	89925	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 9/5	408.49	/ /		
10/02/2019	90039	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 9/12	261.40	/ /		
SubTotal Appropriation 134034212.000							669.89			
**Appropriation 134034213.000 FIRE GASOLINE										
10/02/2019	89926	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 9/5	327.96	/ /		
10/02/2019	90040	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 9/12	158.26	/ /		

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SubTotal Appropriation 134034213.000							486.22			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
10/02/2019	90212	MR PEST CONTROL & TERMITE		134034353.000	FIRE MAINT CONTRACTS	PEST CONTROL STATION 3	35.00	/ /		
10/02/2019	90212	MR PEST CONTROL & TERMITE		134034353.000	FIRE MAINT CONTRACTS	PEST CONTROL STATION 2	35.00	/ /		
10/02/2019	90212	MR PEST CONTROL & TERMITE		134034353.000	FIRE MAINT CONTRACTS	PEST CONTROL STATION 1	22.00	/ /		
10/02/2019	89991	ATOM CHEMICAL INC		134034353.000	FIRE MAINT CONTRACTS	CLOSED LOOP TREATMENT	113.75	/ /		
SubTotal Appropriation 134034353.000							205.75			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
10/02/2019	90220	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	9/19 CELL PHONE ALLOTMENT	50.00	/ /		
SubTotal Appropriation 201038174.000							50.00			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
10/02/2019	90019	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HOT MIX FOR POT HOLE PATCHING	931.98	/ /		
10/02/2019	90032	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ROCK FOR PROGRESS WAY	38.71	/ /		
SubTotal Appropriation 201038241.000							970.69			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
10/02/2019	90028	ENNIS-FLINT, INC		201038249.000	MVH MISC SUPPLIES	RUMBLE STRIPS & STOP BARS	451.96	/ /		
SubTotal Appropriation 201038249.000							451.96			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
10/02/2019	90041	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 9/12	30.62	/ /		
10/02/2019	89920	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 9/5	29.35	/ /		
SubTotal Appropriation 204040213.401							59.97			
**Appropriation 229033511.000 DON POL EQUIP & SUPPLIES										
10/02/2019	90236	KIESLER POLICE SUPPLY		229033511.000	DON POL EQUIP & SUPPLIES	BODY ARMOR - ARCHER &	1594.00	/ /		

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10/02/2019	90234	IDVILLE		229033511.000	DON POL EQUIP & SUPPLIES	FITZGERALD FINGER SCANNER FOR ID PRINT SOFTWARE	440.00	/ /		
SubTotal Appropriation 229033511.000							2034.00			
**Appropriation 231030183.000 UNSF CLERICAL										
10/02/2019	89928	WHITNEY MILLER		231030183.000	UNSF CLERICAL	6/26 UNSAFE BLDG MTG MINUTES	75.00	/ /		
SubTotal Appropriation 231030183.000							75.00			
**Appropriation 231030203.000 UNSF OFFICE SUPPLIES										
10/02/2019	89921	HIGHWAY PRESS INC		231030203.000	UNSF OFFICE SUPPLIES	BUSINESS CARDS	57.00	/ /		
10/02/2019	89923	OFFICE AND BUSINESS RESOURCES		231030203.000	UNSF OFFICE SUPPLIES	OFFICE CHAIR	303.50	/ /		
10/02/2019	89923	OFFICE AND BUSINESS RESOURCES		231030203.000	UNSF OFFICE SUPPLIES	OFFICE CHAIR	303.50	/ /		
SubTotal Appropriation 231030203.000							664.00			
**Appropriation 231030217.000 UNSF VEH MAINT SUPPLIES										
10/02/2019	90224	TOWN OF CLARKSVILLE		231030217.000	UNSF VEH MAINT SUPPLIES	REIMB VMR	72.09	/ /		
SubTotal Appropriation 231030217.000							72.09			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
10/02/2019	90192	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV - THEATRE X	896.13	/ /		
10/02/2019	90192	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV - DRAFT BLDG ORD, EMAILS, MTGS	2128.35	/ /		
SubTotal Appropriation 231030318.000							3024.48			
**Appropriation 231030323.000 UNSF POSTAGE										
10/02/2019	90195	DARRELL NEELD		231030323.000	UNSF POSTAGE	REIMB POSTAGE	9.20	/ /		
SubTotal Appropriation 231030323.000							9.20			

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**Appropriation 249033397.000 LOIT POL TRAINING										
10/02/2019	90231	DALTON FITZGERALD		249033397.000	LOIT POL TRAINING	REIMB MEALS AT SWILEA	193.40	/ /		
10/02/2019	90227	ANDREW ARCHER		249033397.000	LOIT POL TRAINING	REIMB MEALS AT SWILEA	90.34	/ /		
10/02/2019	90230	COLTON FOREMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT SWILEA	63.14	/ /		
SubTotal Appropriation 249033397.000							346.88			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
10/02/2019	90199	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	TURN OUT GEAR	2439.39	/ /		
10/02/2019	90198	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	SCUBA BAG & FACE PIECE	433.00	/ /		
10/02/2019	89998	SETCOM CORPORATION		249034299.000	LOIT FIRE MISC EQUIPMENT	HEADSETS FOR ENG 72	1699.99	/ /		
SubTotal Appropriation 249034299.000							4572.38			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
10/02/2019	90197	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED PUMP SWITCH ENG 72	475.50	/ /		
10/02/2019	89995	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR ZODIAC BOAT - RUNNER BOARDS, KEEL ROLLER	1450.30	/ /		
SubTotal Appropriation 249034351.000							1925.80			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
10/02/2019	90218	PLUMBERS SUPPLY		249034393.000	LOIT FIRE TRAINING	WALL PIPE FOR HAZMANT TRAINING	557.26	/ /		
SubTotal Appropriation 249034393.000							557.26			
**Appropriation 410131365.000 CCI SERVICES/CHARGES FOR IMPVMNTS										
10/02/2019	90247	SCHARDEIN MECHANICAL CONTRACTORS INC		410131365.000	CCI SERVICES/CHARGES FOR IMPVMNTS	LABOR & MATERIALS FOR CONDENSER	65164.56	/ /		
SubTotal Appropriation 410131365.000							65164.56			
**Appropriation 411030352.000 CCD MAINTAIN BLDGS/EQUIP										

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10/02/2019	90206	JACOBI TOOMBS AND LANZ INC		411030352.000	CCD MAINTAIN BLDGS/EQUIP	BEST WESTERN & TOWN ORD	1004.50	/ /		
10/02/2019	90206	JACOBI TOOMBS AND LANZ INC		411030352.000	CCD MAINTAIN BLDGS/EQUIP	TOWN HALL IRRIGATION	1270.00	/ /		
SubTotal Appropriation 411030352.000							2274.50			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
10/02/2019	90201	GRAY GRAPHICS LLC		425030317.000	CEDIT MISC PROF SERV	WEBSITE UPDATES 8/14-9/19	556.25	/ /		
SubTotal Appropriation 425030317.000							556.25			
**Appropriation 425030389.000 CEDIT - IT SERVICES										
10/02/2019	90196	DELL MARKETING LP		425030389.000	CEDIT - IT SERVICES	VMWARE SUBSCRIPTION	65.45	/ /		
SubTotal Appropriation 425030389.000							65.45			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
10/02/2019	90189	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	8/19 HIST PRES LEGAL SRV	120.00	/ /		
10/02/2019	90225	WHITNEY MILLER		425030399.000	CEDIT HIST PRESERV COMMISSION	8/8 HIST PRESV MTG MINUTES	75.00	/ /		
SubTotal Appropriation 425030399.000							195.00			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
10/02/2019	90240	ON DEMAND TRACKING		532033201.000	NR POL FED/SEIZED JUSTICE	3 NARCOTIC TRACKING DIVICES	75.00	/ /		
SubTotal Appropriation 532033201.000							75.00			
**Appropriation 533033201.000 NR POL LOCAL SEIZED OPER SUPPLIES										
10/02/2019	90241	PARKWOOD PTO		533033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	DONATION - PARKWOOD PTO ENRICHMENT CLUB	500.00	/ /		
10/02/2019	90229	CHS ALUMNI ASSOCIATION		533033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	CHS ALUMNI GOLF SCRAMBLE SPONSORSHIP	250.00	/ /		

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SubTotal Appropriation 533033201.000							750.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
10/02/2019	90204	HEUSER HARDWARE CO INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 KENWOOD REPAIR WINDOWS	89.99	/ /		
SubTotal Appropriation 541040324.000							89.99			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
10/02/2019	90122	JACOBI OIL SERVICE INC	12773	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1723 UNL @ 2.1025	3622.61	/ /		
10/02/2019	90034	JACOBI OIL SERVICE INC	12749	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1680 UNL @ 2.1545	3619.56	/ /		
SubTotal Appropriation 555131500.000							7242.17			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
10/02/2019	90036	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL, AIR FILTER - BC TRUCK	9.15	/ /		
10/02/2019	90036	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	COMBINATION SWITCH - BLDG COM	39.47	/ /		
10/02/2019	90036	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER BLADES	13.00	/ /		
10/02/2019	90036	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	A/C FILTER DRYER, BLOCK, COMPRESSOR P/C54	517.64	/ /		
10/02/2019	90036	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CONTROL ARMS - P/C #87	249.68	/ /		
10/02/2019	90036	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER BLADES P/C #21	13.80	/ /		
SubTotal Appropriation 565131500.000							842.74			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
10/02/2019	90001	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	8/19 ADMIN & COMPLIANCE FEES	100.00	/ /		

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SubTotal Appropriation 750131500.000							100.00			
*** GRAND TOTAL ***							180229.15			