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APV Register Batch - 11/4 MTG - TOWN CURRENT CLAIMS

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All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT</b>										
11/05/2019	90921	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	10/19 CELL PHONE ALLOTMENT	80.00	//		
11/05/2019	90918	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	10/19 CELL PHONE ALLOTMENT	50.00	//		
11/05/2019	90916	JAIME HUNT		101031174.000	COUNCIL CELL PHONE BENEFIT	10/19 CELL PHONE ALLOTMENT	80.00	//		
<b>SubTotal Appropriation 101031174.000</b>							<b>210.00</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
11/05/2019	91082	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PENS	31.95	//		
11/05/2019	90857	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER CLIPS, LEGAL PADS, PENS, STAPLES	116.66	//		
<b>SubTotal Appropriation 101031203.000</b>							<b>148.61</b>			
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
11/05/2019	90917	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	10/19 SOCIAL MEDIA SRV	150.00	//		
<b>SubTotal Appropriation 101031317.000</b>							<b>150.00</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
11/05/2019	91340	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV THRU 10/30	1545.00	//		
11/05/2019	90910	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	9/19 COUNCIL LEGAL SRV	1305.00	//		
11/05/2019	90910	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	9/19 PLUM CREEK LEGAL SRV	240.00	//		
11/05/2019	90910	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	9/19 HR LEGAL SRV	360.00	//		
<b>SubTotal Appropriation 101031318.000</b>							<b>3450.00</b>			
<b>**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS</b>										

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11/05/2019	90915	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	EE DRIVING RECORD CHECKS	15.00	//		
<b>SubTotal Appropriation 101031387.000</b>							15.00			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
11/05/2019	91084	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	RUBBER BANDS, LABELS	33.45	//		
11/05/2019	91307	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	RIBBON, PAPER	48.95	//		
<b>SubTotal Appropriation 101032203.000</b>							82.40			
<b>**Appropriation 101032353.000 C/T CONTRACTS/LICENSE AGREEMENTS</b>										
11/05/2019	90907	AE BOYCE COMPANY INC		101032353.000	C/T CONTRACTS/LICENSE AGREEMENTS	DISASTER RECOVERY LICENSE	275.00	//		
<b>SubTotal Appropriation 101032353.000</b>							275.00			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
11/05/2019	91291	BALDWIN COOKE		101033204.000	POL SUPPLIES	PLANNING CALENDARS	659.35	//		
11/05/2019	91075	GALLS		101033204.000	POL SUPPLIES	LIFE SAVING COMMENDATION BARS	221.99	//		
11/05/2019	91075	GALLS		101033204.000	POL SUPPLIES	10 TASER HOLSTERS	492.50	//		
11/05/2019	91086	QUILL CORPORATION		101033204.000	POL SUPPLIES	BATTERIES, PACKING TAPE	51.47	//		
<b>SubTotal Appropriation 101033204.000</b>							1425.31			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
11/05/2019	91185	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/17	2746.97	//		
11/05/2019	91310	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/24	3019.00	//		
11/05/2019	90861	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/3	754.59	//		
11/05/2019	90862	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/10	2279.53	//		
11/05/2019	91310	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/24	66.10	//		
11/05/2019	90861	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/3	2367.42	//		
<b>SubTotal Appropriation 101033213.000</b>							11233.61			

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<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
11/05/2019	91070	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 TIRE REPLACEMENTS UNIT 3062	262.34	//		
11/05/2019	91293	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 TIRE REPLACEMENTS UNIT 3095	508.92	//		
<b>SubTotal Appropriation 101033215.000</b>							<b>771.26</b>			
<b>**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES</b>										
11/05/2019	91086	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	BATTERIES, PACKING TAPE	59.98	//		
11/05/2019	91086	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	HEADPHONES - CID	10.99	//		
11/05/2019	91289	ARROWHEAD SCIENTIFIC INC.		101033261.000	POL CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION BAGS	42.75	//		
11/05/2019	91289	ARROWHEAD SCIENTIFIC INC.		101033261.000	POL CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION GLOVES	271.13	//		
11/05/2019	91065	ARROWHEAD SCIENTIFIC INC.		101033261.000	POL CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION ITEMS	709.78	//		
<b>SubTotal Appropriation 101033261.000</b>							<b>1094.63</b>			
<b>**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES</b>										
11/05/2019	91300	GALLS		101033291.000	POL RESERVE PROGRAM SUPPLIES	BADGES - RESERVE DIV	1270.00	//		
<b>SubTotal Appropriation 101033291.000</b>							<b>1270.00</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
11/05/2019	91079	MR PEST CONTROL & TERMITES		101033317.000	POL PROFESSIONAL SERVICES	PEST CONTROL - PD	25.00	//		
11/05/2019	91292	BLACK DIAMOND		101033317.000	POL PROFESSIONAL SERVICES	TERMITE CONTRACT - PD	100.00	//		
<b>SubTotal Appropriation 101033317.000</b>							<b>125.00</b>			
<b>**Appropriation 101033321.000 POL TRAVEL &amp; MILEAGE</b>										
11/05/2019	91072	DALTON FITZGERALD		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL AT SWILEA	30.08	//		

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11/05/2019	91296	DALTON FITZGERALD		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL AT SWILEA	10.00	//		
<b>SubTotal Appropriation 101033321.000</b>							<b>40.08</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
11/05/2019	91068	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES # 3010	53.98	//		
11/05/2019	91290	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY UNIT 3072	197.99	//		
11/05/2019	91290	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	RETURN BATTERY CORE	-18.00	//		
11/05/2019	91068	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HEADLAMP # 3095	23.12	//		
11/05/2019	91070	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	2 TIRE REPLACEMENTS UNIT 3062	64.99	//		
11/05/2019	91293	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 TIRE REPLACEMENTS UNIT 3095	64.99	//		
11/05/2019	91305	NORTHSIDE SECURITY INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR OUTSIDE CAMERA	133.80	//		
11/05/2019	91287	ANDREW BEYERLY		101033351.000	POL REPAIR EQUIPMENT	REIMB FOR HEADLIGHT BULB	22.88	//		
11/05/2019	91069	BACHMAN AUTO GROUP		101033351.000	POL REPAIR EQUIPMENT	MOTOR MOUNTS UNIT 3086	126.90	//		
11/05/2019	91294	BRIT GLOBAL SPECIALTY USA		101033351.000	POL REPAIR EQUIPMENT	PAYMENT OF DEDUCTIBLE TO INS	300.00	//		
<b>SubTotal Appropriation 101033351.000</b>							<b>970.65</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
11/05/2019	91077	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 10/17-11/6	318.42	//		
11/05/2019	91303	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 10/19-1/18 BOOKING RM	100.43	//		
11/05/2019	91064	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	10/16 MAT SRV	155.23	//		
11/05/2019	91288	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	10/30 MAT SRV	155.23	//		
11/05/2019	91308	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	10/15 SHREDDING	77.06	//		
<b>SubTotal Appropriation 101033353.000</b>							<b>806.37</b>			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>										
11/05/2019	91301	HR DIRECT		101033381.000	POL DUES & SUBSCRIPTIONS	AUTO RENEWAL FOR POSTER GUARD	78.99	//		

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11/05/2019	91081	NAT'L TACTICAL OFFICERS ASSOC		101033381.000	POL DUES & SUBSCRIPTIONS	MEMBERSHIP RENEWAL - R HALL	50.00	//		
<b>SubTotal Appropriation 101033381.000</b>							<b>128.99</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
11/05/2019	91083	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	FILE FOLDERS & EXPANDABLES	65.95	//		
11/05/2019	91083	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	CLIPS, PAPER, NOTEPADS	67.40	//		
<b>SubTotal Appropriation 101034203.000</b>							<b>133.35</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
11/05/2019	90861	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/3	94.61	//		
11/05/2019	90862	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/10	86.46	//		
11/05/2019	91310	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/24	94.73	//		
11/05/2019	91185	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/17	20.32	//		
11/05/2019	91185	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/17	53.21	//		
<b>SubTotal Appropriation 101034213.000</b>							<b>349.33</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
11/05/2019	90859	WHITNEY DOUGLAS		101034306.000	P/D CONTRACTED MINUTES SECRETARY	10/2 PLAN COMM MTG MINUTES	75.00	//		
11/05/2019	91089	WHITNEY DOUGLAS		101034306.000	P/D CONTRACTED MINUTES SECRETARY	9/19 BZA MTG MINUTES	75.00	//		
<b>SubTotal Appropriation 101034306.000</b>							<b>150.00</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
11/05/2019	91067	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	9/19 LEGAL SRV - B PEZZULLO V TOC	3795.00	//		
11/05/2019	91067	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	9/19 BZA LEGAL SRV	1890.00	//		
<b>SubTotal Appropriation 101034318.000</b>							<b>5685.00</b>			
<b>**Appropriation 101034319.000 P/D ENGINEERING SERVICES</b>										

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11/05/2019	91078	JACOBI TOOMBS AND LANZ INC		101034319.000	P/D ENGINEERING SERVICES	PLAN REVIEW - MULTIPLE LOCATIONS	4606.00	//		
11/05/2019	91341	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	PLAN REVIEWS AND MEETINGS FOR PLANNING DEPT	7838.75	//		
<b>SubTotal Appropriation 101034319.000</b>							<b>12444.75</b>			
<b>**Appropriation 101034399.000 P/D MISC SERVICES &amp; CHGS</b>										
11/05/2019	90856	LANGUAGE LINE SERVICES		101034399.000	P/D MISC SERVICES & CHGS	OVER THE PHONE INTERPRETATON	13.95	//		
<b>SubTotal Appropriation 101034399.000</b>							<b>13.95</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
11/05/2019	91234	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	CALENDAR, PAPER	67.99	//		
11/05/2019	91234	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	CALENDAR	11.50	//		
<b>SubTotal Appropriation 101035203.000</b>							<b>79.49</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>										
11/05/2019	91178	AMY WHEATLY		101035314.000	COURT PRO TEM JUDGE	10/10 JUDGE PROTEM	25.00	//		
11/05/2019	91298	ERIC WEITZEL		101035314.000	COURT PRO TEM JUDGE	10/29 PROTEM JUDGE	25.00	//		
11/05/2019	91182	ERIC WEITZEL		101035314.000	COURT PRO TEM JUDGE	10/24 JUDGE PROTEM	25.00	//		
<b>SubTotal Appropriation 101035314.000</b>							<b>75.00</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
11/05/2019	91304	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATION SRV	300.00	//		
<b>SubTotal Appropriation 101035317.000</b>							<b>300.00</b>			
<b>**Appropriation 101035353.000 COURT MAINT CONTRACTS</b>										
11/05/2019	91183	INTEGRITY ONE TECHNOLOGIES		101035353.000	COURT MAINT CONTRACTS	COPIER MAINT 10/13/19-10/13/20	844.75	//		
<b>SubTotal Appropriation 101035353.000</b>							<b>844.75</b>			

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<b>**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES</b>										
11/05/2019	91181	CREATIVE INFORMATION TECHNOLOGIES		101035389.000	COURT COMPUTER PROG UPGRADES	COURT REMOTE SUPPORT	213.75		//	
<b>SubTotal Appropriation 101035389.000</b>							<b>213.75</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
11/05/2019	91184	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - D HICKS	57.96		//	
<b>SubTotal Appropriation 101036157.000</b>							<b>57.96</b>			
<b>**Appropriation 101036352.000 SAN MAINTAIN BLDGS, SYSTEMS</b>										
11/05/2019	91122	JOHNSON CONTROLS FIRE PROTECTION LP		101036352.000	SAN MAINTAIN BLDGS, SYSTEMS	SRV FIRE EXTINGUISHERS & 2 NEW	292.50		//	
<b>SubTotal Appropriation 101036352.000</b>							<b>292.50</b>			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
11/05/2019	91121	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	10/19 PEST CONTROL	53.00		//	
<b>SubTotal Appropriation 101036353.000</b>							<b>53.00</b>			
<b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>										
11/05/2019	91120	EMERGENCY RADIO SERVICE, LLC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	10/19 AIR TIME	1675.00		//	
<b>SubTotal Appropriation 101036354.000</b>							<b>1675.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
11/05/2019	91115	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/23 TOWELS, RUGS, SOAP	307.89		//	
11/05/2019	91115	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/7 TOWELS, RUGS, SOAP	266.19		//	
11/05/2019	91115	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/14 TOWELS, RUGS, SOAP	266.19		//	
11/05/2019	91115	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/30 TOWELS, RUGS, SOAP	263.79		//	

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					CLEANING					
11/05/2019	91226	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	266.19	//		
11/05/2019	91228	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	9/19 OFFICE CLEANING	281.66	//		
<b>SubTotal Appropriation 101036356.000</b>							<b>1651.91</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
11/05/2019	91227	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	9/19 LANDFILL CHARGES	14632.72	//		
<b>SubTotal Appropriation 101036394.000</b>							<b>14632.72</b>			
<b>**Appropriation 101036399.000 SAN MISC SERVICES, CHGS</b>										
11/05/2019	91113	AQUA BLU SPRING WATER		101036399.000	SAN MISC SERVICES, CHGS	10/4 WATER DELIVERY	80.00	//		
11/05/2019	91113	AQUA BLU SPRING WATER		101036399.000	SAN MISC SERVICES, CHGS	10/11 WATER DELIVERY	80.00	//		
11/05/2019	91113	AQUA BLU SPRING WATER		101036399.000	SAN MISC SERVICES, CHGS	10/17 WATER DELIVERY	80.00	//		
<b>SubTotal Appropriation 101036399.000</b>							<b>240.00</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
11/05/2019	91241	SUNBELT RENTALS INC	12820	101037219.000	GAR SUPPLIES	BIT FOR 3" HAMMER CHISEL	15.00	//		
11/05/2019	91235	PEYTON'S BARRICADE & SIGN	12790	101037219.000	GAR SUPPLIES	PARTS FOR POST DIGGER	123.00	//		
11/05/2019	91245	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC GARAGE SUPPLIES	745.41	//		
11/05/2019	91232	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	257.06	//		
<b>SubTotal Appropriation 101037219.000</b>							<b>1140.47</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
11/05/2019	91244	WHEATLEY TRUCK PARTS, LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR TOTER CYLINDERS	1112.56	//		
11/05/2019	91306	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP # 31 & REPAIR BACKUP LIGHTS	1198.98	//		
11/05/2019	91306	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP # 39	102.42	//		
11/05/2019	91306	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP # 48	102.42	//		



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11/05/2019	91306	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP # 43	102.42	//		
11/05/2019	91306	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP # 51	102.42	//		
11/05/2019	91306	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	REAR END COLLISION REPAIR # 23	2753.60	//		
11/05/2019	91306	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSE ABS # 51	102.42	//		
11/05/2019	91306	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP # 23	102.42	//		
11/05/2019	91306	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP # 50	102.42	//		
11/05/2019	91306	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP # 32	102.42	//		
11/05/2019	91306	ON SITE FLEET SERVICES		101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP # 34	102.42	//		
11/05/2019	91239	RUSTY'S LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SANDBLAST DUMP TRUCK	500.00	//		
11/05/2019	91302	HYPERCARS LLC	12381	101037351.000	GAR CONTR REPAIR EQUIPMENT	#11 DETAILING	300.00	//		
<b>SubTotal Appropriation 101037351.000</b>							<b>6786.92</b>			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
11/05/2019	91111	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL FOR TORCHES	280.35	//		
11/05/2019	91116	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	10/7 PRESSURE WASH VEHICLES	275.00	//		
11/05/2019	91116	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	10/2 PRESSURE WASH VEHICLES	235.00	//		
11/05/2019	91116	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	9/30 PRESSURE WASH VEHICLES	250.00	//		
11/05/2019	91116	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	9/25 PRESSURE WASH VEHICLES	335.00	//		
<b>SubTotal Appropriation 101037399.000</b>							<b>1375.35</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
11/05/2019	91184	SHAHEEN'S DEPARTMENT		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - R SHARP	121.92	//		

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		STORE								
11/05/2019	91179	BOOT BARN		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - J WEBBER	130.40	//		
<b>SubTotal Appropriation 101039157.000</b>							<b>252.32</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
11/05/2019	91236	QUALITY SUPPLY AND TOOL		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIDWALKS	66.00	//		
11/05/2019	91236	QUALITY SUPPLY AND TOOL		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIDWALKS	13.00	//		
<b>SubTotal Appropriation 101039249.000</b>							<b>79.00</b>			
<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>										
11/05/2019	91117	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	10/15 TEMP HELP	1351.08	//		
11/05/2019	91117	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	10/8 TEMP HELP	2535.36	//		
11/05/2019	91117	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	10/1 TEMP HELP	2535.36	//		
<b>SubTotal Appropriation 101039305.000</b>							<b>6421.80</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
11/05/2019	91118	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	QTR RENTAL FOR WATER MACHINE & FILTERS	241.00	//		
11/05/2019	91233	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	9/19 ANSWERING SRV	153.50	//		
<b>SubTotal Appropriation 101039317.000</b>							<b>394.50</b>			
<b>**Appropriation 101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b>										
11/05/2019	91225	C L MCBRIDE CO INC		101039352.000	STR MAINT BLDGS & SYSTEMS	REPAIR LEAK IN GAS BOY SYSTEM	130.00	//		
<b>SubTotal Appropriation 101039352.000</b>							<b>130.00</b>			
<b>**Appropriation 101039353.000 STR MAINT CONTRACTS</b>										
11/05/2019	91124	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	COPIER MAINT 9/25-10/24	284.30	//		
<b>SubTotal Appropriation 101039353.000</b>							<b>284.30</b>			
<b>**Appropriation 101039362.000 STR EQUIPMENT RENTAL</b>										
11/05/2019	91242	SUNBELT RENTALS INC		101039362.000	STR EQUIPMENT RENTAL	JACK HAMMER RENTAL -	86.96	//		

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UPPER CLARK										
<b>SubTotal Appropriation 101039362.000</b>							<b>86.96</b>			
<b>**Appropriation 101039390.000 STR WEED &amp; TREE CUTTING</b>										
11/05/2019	91123	RAYMOND'S LAWN CARE LLC		101039390.000	STR WEED & TREE CUTTING	TREE CLEAN UP @ EASTERN	950.00	/ /		
<b>SubTotal Appropriation 101039390.000</b>							<b>950.00</b>			
<b>**Appropriation 101051174.000 MC CELL PHONE BENEFIT</b>										
11/05/2019	91073	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	9/19 CELL PHONE ALLOTMENT	50.00	/ /		
<b>SubTotal Appropriation 101051174.000</b>							<b>50.00</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
11/05/2019	90908	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	TP, TOWELS, MISC	117.47	/ /		
11/05/2019	91177	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	CAN LINERS	43.70	/ /		
11/05/2019	90908	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	TP, PADS, PUFFS	216.27	/ /		
<b>SubTotal Appropriation 101051217.000</b>							<b>377.44</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
11/05/2019	90919	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL TOWN HALL	37.00	/ /		
11/05/2019	91180	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	10/24 MAT SRV	25.00	/ /		
11/05/2019	90912	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	10/17 MAT SRV	25.00	/ /		
11/05/2019	90912	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	10/10 MAT SRV	25.00	/ /		
11/05/2019	90858	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	REPAIR CEILING IN COURT LOUNGE	670.50	/ /		
<b>SubTotal Appropriation 101051352.000</b>							<b>782.50</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
11/05/2019	91243	TOTAL TRUCK PARTS INC		134034204.000	FIRE DEPT SUPPLIES	PLUG & BRASS FITTINT	14.82	/ /		
11/05/2019	91243	TOTAL TRUCK PARTS INC		134034204.000	FIRE DEPT SUPPLIES	RETURN BRASS FITTING	-10.60	/ /		
11/05/2019	91243	TOTAL TRUCK PARTS INC		134034204.000	FIRE DEPT SUPPLIES	BRASS FITTING & TUBING	11.74	/ /		
<b>SubTotal Appropriation 134034204.000</b>							<b>15.96</b>			

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<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
11/05/2019	91186	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/17	203.55	//		
11/05/2019	90863	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/10	217.28	//		
11/05/2019	90860	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/3	422.86	//		
11/05/2019	91309	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/24	405.09	//		
<b>SubTotal Appropriation 134034212.000</b>							<b>1248.78</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
11/05/2019	90861	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/3	163.78	//		
11/05/2019	90862	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/10	75.27	//		
11/05/2019	91310	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/24	235.55	//		
11/05/2019	91185	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/17	126.48	//		
11/05/2019	90862	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/10	120.26	//		
<b>SubTotal Appropriation 134034213.000</b>							<b>721.34</b>			
<b>**Appropriation 134034215.000 FIRE TIRES &amp; TUBES</b>										
11/05/2019	91237	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	REPLACE LEFT FRONT TIRE ENG 72	837.25	//		
11/05/2019	91237	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	REPAIR FLAT ON TRUCK 703	14.00	//		
<b>SubTotal Appropriation 134034215.000</b>							<b>851.25</b>			
<b>**Appropriation 134034314.000 FIRE MEDICAL EXAMS</b>										
11/05/2019	90979	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		134034314.000	FIRE MEDICAL EXAMS	MEDICAL EXAM	1335.87	//		
<b>SubTotal Appropriation 134034314.000</b>							<b>1335.87</b>			
<b>**Appropriation 134034324.000 FIRE PUBLIC RELATIONS</b>										
11/05/2019	91087	RIVER CITY WORK WEAR		134034324.000	FIRE PUBLIC RELATIONS	JR FF T-SHIRTS	259.00	//		
11/05/2019	91087	RIVER CITY WORK WEAR		134034324.000	FIRE PUBLIC RELATIONS	JR FF T-SHIRTS	766.00	//		
<b>SubTotal Appropriation 134034324.000</b>							<b>1025.00</b>			

**\*\*Appropriation 134034352.000 FIRE REPAIR OF BLDG**

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11/05/2019	90989	SCHARDEIN MECHANICAL CONTRACTORS INC		134034352.000	FIRE REPAIR OF BLDG	TESTED BACKFLOW ON DEVICE	1294.00	//		
11/05/2019	90989	SCHARDEIN MECHANICAL CONTRACTORS INC		134034352.000	FIRE REPAIR OF BLDG	REPLACED FILTERS HVAC ST #3	331.00	//		
<b>SubTotal Appropriation 134034352.000</b>							<b>1625.00</b>			
<b>**Appropriation 134034353.000 FIRE MAINT CONTRACTS</b>										
11/05/2019	90987	MR PEST CONTROL & TERMITE		134034353.000	FIRE MAINT CONTRACTS	PEST CONTROL STATION 2	35.00	//		
11/05/2019	90987	MR PEST CONTROL & TERMITE		134034353.000	FIRE MAINT CONTRACTS	PEST CONTROL STATION 1	22.00	//		
11/05/2019	90987	MR PEST CONTROL & TERMITE		134034353.000	FIRE MAINT CONTRACTS	PEST CONTROL STATION 3	35.00	//		
11/05/2019	91076	INTEGRITY ONE TECHNOLOGIES		134034353.000	FIRE MAINT CONTRACTS	COPIER MAINT - FD	76.01	//		
<b>SubTotal Appropriation 134034353.000</b>							<b>168.01</b>			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>										
11/05/2019	91179	BOOT BARN		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - J FERGUSON	121.40	//		
11/05/2019	91179	BOOT BARN		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - J GILLMAN	49.45	//		
<b>SubTotal Appropriation 201038157.000</b>							<b>170.85</b>			
<b>**Appropriation 201038215.000 MVH TIRES &amp; TUBES</b>										
11/05/2019	91114	BRIDGESTONE	12706	201038215.000	MVH TIRES & TUBES	4 NEW TIRES #2 PICK UP	1426.09	//		
<b>SubTotal Appropriation 201038215.000</b>							<b>1426.09</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
11/05/2019	91224	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HMA FOR HOT PATCH MACHINE	29.89	//		
11/05/2019	91224	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HMA FOR HOT PATCH MACHINE	68.60	//		
11/05/2019	91224	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HMA FOR HOT PATCH MACHINE	24.50	//		
11/05/2019	91229	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ROCK FOR SIDEWALKS	140.85	//		
11/05/2019	91229	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ROCK FOR SIDEWALKS	135.14	//		

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11/05/2019	91229	HANSON AGGREGATES MIDWEST INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	ROCK FOR SIDEWALKS	78.77	//		
<b>SubTotal Appropriation 201038241.000</b>							<b>477.75</b>			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>										
11/05/2019	91119	ERNST CONCRETE		201038249.000	MVH MISC SUPPLIES	CONCRETE FOR SIDEWALKS @ WHITTIER	507.00	//		
11/05/2019	91119	ERNST CONCRETE		201038249.000	MVH MISC SUPPLIES	CONCRETE FOR SIDEWALKS @ S CLARK	507.00	//		
11/05/2019	91119	ERNST CONCRETE		201038249.000	MVH MISC SUPPLIES	CONCRETE FOR SIDEWALKS @ SPICEWOOD	632.00	//		
11/05/2019	91119	ERNST CONCRETE		201038249.000	MVH MISC SUPPLIES	CONCRETE FOR SIDEWALKS @ SPICEWOOD	632.00	//		
11/05/2019	91119	ERNST CONCRETE		201038249.000	MVH MISC SUPPLIES	CONCRETE FOR SIDEWALKS @ STANSIFER	1257.00	//		
11/05/2019	91112	AMERICAN INDUSTRIAL RUBBER		201038249.000	MVH MISC SUPPLIES	SAFETY VESTS, GLOVES, GLASSES	123.75	//		
11/05/2019	91112	AMERICAN INDUSTRIAL RUBBER		201038249.000	MVH MISC SUPPLIES	SAFETY VESTS, GLOVES, GLASSES	238.07	//		
<b>SubTotal Appropriation 201038249.000</b>							<b>3896.82</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
11/05/2019	91226	CINTAS CORPORATION		201038251.000	MVH SAFETY EQUIPMENT	FIRST AID SUPPLIES	613.22	//		
11/05/2019	91230	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS - T BADGER	146.24	//		
11/05/2019	91230	HAYES SHOES		201038251.000	MVH SAFETY EQUIPMENT	SAFETY BOOTS - K LAUSTERER	134.99	//		
<b>SubTotal Appropriation 201038251.000</b>							<b>894.45</b>			
<b>**Appropriation 203038242.000 MVH RESTRICTED PAINT</b>										
11/05/2019	91240	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	PAINT SUPPLIES	118.96	//		
11/05/2019	91240	SHERWIN WILLIAMS CO		203038242.000	MVH RESTRICTED PAINT	PAINT SUPPLIES	4.99	//		
<b>SubTotal Appropriation 203038242.000</b>							<b>123.95</b>			
<b>**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS</b>										
11/05/2019	91125	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET	STREET SIGN SUPPLIES	476.00	//		

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						SIGNS				
11/05/2019	91125	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET	STREET SIGN SUPPLIES	1027.50	//		
						SIGNS				
11/05/2019	91125	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET	STREET SIGN SUPPLIES	176.36	//		
						SIGNS				
11/05/2019	91125	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET	STREET SIGN SUPPLIES	282.00	//		
						SIGNS				
<b>SubTotal Appropriation 203038244.000</b>							<b>1961.86</b>			
<b>**Appropriation 203038358.000 MVH RESTRICTED STREET MAINT</b>										
11/05/2019	91126	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		203038358.000	MVH RESTRICTED STREET	CRACK SEALER MACHINE RENTAL & MATERIALS	7488.00	//		
<b>SubTotal Appropriation 203038358.000</b>							<b>7488.00</b>			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
11/05/2019	90854	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 10/10	20.11	//		
11/05/2019	91311	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 10/24	75.15	//		
<b>SubTotal Appropriation 204040213.401</b>							<b>95.26</b>			
<b>**Appropriation 229033511.000 DON POL EQUIP &amp; SUPPLIES</b>										
11/05/2019	91080	MOBILE TEK		229033511.000	DON POL EQUIP & SUPPLIES	6 GETAC MOBILE MDT'S -NEW OFFICERS & BACKUP	14400.00	//		
11/05/2019	91088	VEI COMMUNICATIONS		229033511.000	DON POL EQUIP & SUPPLIES	5 MOBILE RADIOS	2360.00	//		
<b>SubTotal Appropriation 229033511.000</b>							<b>16760.00</b>			
<b>**Appropriation 231030183.000 UNSF CLERICAL</b>										
11/05/2019	91090	WHITNEY DOUGLAS		231030183.000	UNSF CLERICAL	9/25 UNSAFE MTG MINUTES	75.00	//		
<b>SubTotal Appropriation 231030183.000</b>							<b>75.00</b>			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>										
11/05/2019	91066	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	9/19 UNSAFE BLDG LEGAL SRV	360.00	//		

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11/05/2019	91066	APLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV - THEATRE X 9/11-9/23	8768.81	//		
<b>SubTotal Appropriation 231030318.000</b>							<b>9128.81</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
11/05/2019	90990	TODD MCCUTCHEON		249033397.000	LOIT POL TRAINING	REIMB MEALS AT TAACTICAL LEADERSHIP TRAINING	21.68	//		
11/05/2019	91297	DEREK CRAWFORD		249033397.000	LOIT POL TRAINING	REIMB MEALS AT GST TRAINING 10/23-25	19.56	//		
11/05/2019	90981	DEREK CRAWFORD		249033397.000	LOIT POL TRAINING	REIMB MEALS AT TACTICAL LEADERSHIP TRAINING	24.92	//		
11/05/2019	91072	DALTON FITZGERALD		249033397.000	LOIT POL TRAINING	REIMB MEALS AT SWILEA	211.04	//		
11/05/2019	91296	DALTON FITZGERALD		249033397.000	LOIT POL TRAINING	REIMB MEALS AT SWILEA	87.21	//		
11/05/2019	91063	ANDREW ARCHER		249033397.000	LOIT POL TRAINING	REIMB MEALS AND FUEL AT SWILEA	463.52	//		
11/05/2019	91071	COLTON FOREMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	91.27	//		
11/05/2019	90980	COLTON FOREMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT SWILEA	79.05	//		
11/05/2019	91295	COLTON FOREMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	48.80	//		
11/05/2019	91074	ETHAN FOREMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	72.03	//		
11/05/2019	91299	ETHAN FOREMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	46.85	//		
11/05/2019	90982	ETHAN FOREMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT SWILEA	73.67	//		
<b>SubTotal Appropriation 249033397.000</b>							<b>1239.60</b>			
<b>**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP</b>										
11/05/2019	90977	ALIGNRITE INC		249034351.000	LOIT FIRE REPAIR EQUIP	ALIGNMENT ON ENG 72	200.00	//		
11/05/2019	91238	RADIO COMMUNICATIONS SYSTEMS, INC		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED FRONT COVER ON RADIO	449.00	//		
11/05/2019	90988	RADIO COMMUNICATIONS SYSTEMS, INC		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED REPLACED BATTERY ON RADIO	434.00	//		
11/05/2019	91238	RADIO COMMUNICATIONS SYSTEMS, INC		249034351.000	LOIT FIRE REPAIR EQUIP	INSP & TEST RADIO	200.00	//		
11/05/2019	90988	RADIO COMMUNICATIONS SYSTEMS, INC		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED SCREEN ON RADIO	449.00	//		
11/05/2019	90988	RADIO COMMUNICATIONS SYSTEMS, INC		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACEMENT BATTERY ON RADIO	38.25	//		



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11/05/2019	90988	RADIO COMMUNICATIONS SYSTEMS, INC		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED FRONT COVER KIT ON RADIO	505.50	//		
11/05/2019	90983	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REBUILT LEAKING VALVE ENG 72	248.00	//		
11/05/2019	90983	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	FLEET INSPECTION	491.00	//		
11/05/2019	90983	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	CHECK FOR AIR LEAK IN COMPRESSOR ENG 72	190.00	//		
11/05/2019	90983	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	CHECK FOR RUBBING IN PUMP HOUSE ENG 72	95.00	//		
11/05/2019	90984	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED ZIPPER ON FIRE GEAR	275.00	//		
11/05/2019	90984	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED POCKET ON FIRE GEAR	205.00	//		
<b>SubTotal Appropriation 249034351.000</b>							<b>3779.75</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
11/05/2019	90978	AMERICAN SHOOTERS		278131500.000	TOWED VEH UNAPPR EXP	GUN RANGE TOP SHOTS REGISTRATION	200.00	//		
<b>SubTotal Appropriation 278131500.000</b>							<b>200.00</b>			
<b>**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT</b>										
11/05/2019	90920	NIC LANGFORD		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	10/19 CELL PHONE ALLOTMENT	50.00	//		
<b>SubTotal Appropriation 425030174.000</b>							<b>50.00</b>			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
11/05/2019	90911	BOXCAR PUBLIC RELATIONS		425030317.000	CEDIT MISC PROF SERV	10/19 MEDIA TRAINING	3500.00	//		
<b>SubTotal Appropriation 425030317.000</b>							<b>3500.00</b>			
<b>**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES</b>										
11/05/2019	90913	HIGHWAY PRESS INC		425030324.000	CEDIT PROMOTION OF BUSINESSES	PRINTING / MAILING TOWN MAGAZINE	7546.36	//		
<b>SubTotal Appropriation 425030324.000</b>							<b>7546.36</b>			

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<b>**Appropriation 425030389.000 CEDIT - IT SERVICES</b>										
11/05/2019	90914	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - IT SERVICES	DOMAIN RENEWAL - S CLARKVILLE	43.48	//		
<b>SubTotal Appropriation 425030389.000</b>							43.48			
<b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>										
11/05/2019	90909	APLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	9/19 HIST PRESERV LEGAL SRV	225.00	//		
<b>SubTotal Appropriation 425030399.000</b>							225.00			
<b>**Appropriation 464033500.000 FED 2018 JAG GRANT</b>										
11/05/2019	91088	VEI COMMUNICATIONS		464033500.000	FED 2018 JAG GRANT	5 MOBILE RADIOS	7727.00	//		
<b>SubTotal Appropriation 464033500.000</b>							7727.00			
<b>**Appropriation 482033443.000 FED 2017 JAG GRANT</b>										
11/05/2019	91088	VEI COMMUNICATIONS		482033443.000	FED 2017 JAG GRANT	4 PORTABLE 800 RADIOS	10501.70	//		
<b>SubTotal Appropriation 482033443.000</b>							10501.70			
<b>**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE</b>										
11/05/2019	91085	ON DEMAND TRACKING		532033201.000	NR POL FED/SEIZED JUSTICE	3 NARCOTIC TRACKING DEVICES	75.00	//		
<b>SubTotal Appropriation 532033201.000</b>							75.00			
<b>**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP</b>										
11/05/2019	90985	HOOSIER PENN OIL COMPANY INC		534034204.000	NR CLEANUP SM TOOLS/EQUIP	OIL DRY	401.50	//		
<b>SubTotal Appropriation 534034204.000</b>							401.50			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
11/05/2019	90855	JACOBI OIL SERVICE INC	12882	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1605 UNL @ 2.105	3000.00	//		
11/05/2019	90855	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL	1605 UNL @ 2.105	378.53	//		

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					(CONTROL ACCT)						
11/05/2019	91231	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL	1665 UNL @2.065	438.23		/ /		
					(CONTROL ACCT)						
11/05/2019	90986	JACOBI OIL SERVICE INC	12917	555131500.000	MCRS GASOLINE & DIESEL	1625 UNL @ 2.105	3420.63		/ /		
					(CONTROL ACCT)						
11/05/2019	91231	JACOBI OIL SERVICE INC	12938	555131500.000	MCRS GASOLINE & DIESEL	1665 UNL @2.065	3000.00		/ /		
					(CONTROL ACCT)						
<b>SubTotal Appropriation 555131500.000</b>							<b>10237.39</b>				
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>											
11/05/2019	91092	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	8/19 FITNESS MEMBERSHIP	270.00		/ /		
11/05/2019	91092	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	9/19 FITNESS MEMBERSHIP	270.00		/ /		
11/05/2019	90864	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	9/19 ADMIN & COMPLIANCE FEES	100.00		/ /		
11/05/2019	91091	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	9/19 FITNESS MEMBERSHIP	25.00		/ /		
<b>SubTotal Appropriation 750131500.000</b>							<b>665.00</b>				
<b>*** GRAND TOTAL ***</b>							<b>175882.76</b>				