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APV Register Batch - 11/4 MTG - WW/SW 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 606001157.000 WW CLOTHING/UNIFORMS										
11/05/2019	91315	BUSH KELLER SPORTING GOODS		606001157.000	WW CLOTHING/UNIFORMS	UNIFORMS -R MORRIS	36.00	/ /		
11/05/2019	91315	BUSH KELLER SPORTING GOODS		606001157.000	WW CLOTHING/UNIFORMS	UNIFORMS -S LEGA	80.00	/ /		
11/05/2019	91315	BUSH KELLER SPORTING GOODS		606001157.000	WW CLOTHING/UNIFORMS	UNIFORMS - KEVIN	136.00	/ /		
11/05/2019	91315	BUSH KELLER SPORTING GOODS		606001157.000	WW CLOTHING/UNIFORMS	UNIFORMS - D RAINWATER	72.00	/ /		
SubTotal Appropriation 606001157.000							324.00			
**Appropriation 606001174.000 WW CELL PHONE REIMBURSEMENT										
11/05/2019	91327	MATTHEW TAYLOR		606001174.000	WW CELL PHONE REIMBURSEMENT	10/19 CELL PHONE ALLOTMENT	50.00	/ /		
11/05/2019	91334	STEPHEN LEGA		606001174.000	WW CELL PHONE REIMBURSEMENT	10/19 CELL PHONE ALLTOMENT	50.00	/ /		
11/05/2019	91325	JAMES PARKER		606001174.000	WW CELL PHONE REIMBURSEMENT	10/19 CELL PHONE ALLOTMENT	50.00	/ /		
11/05/2019	91335	STEVE THOMS		606001174.000	WW CELL PHONE REIMBURSEMENT	10/19 CELL PHONE ALLOTMENT	50.00	/ /		
SubTotal Appropriation 606001174.000							200.00			
**Appropriation 606001201.000 WW SAFETY EQUIPMENT										
11/05/2019	91316	CINTAS CORPORATION		606001201.000	WW SAFETY EQUIPMENT	11/19 FIRST AID SUPPLIES	448.55	/ /		
SubTotal Appropriation 606001201.000							448.55			
**Appropriation 606001203.001 WW B/O OFFICE SUPPLIES AND MATERIALS										
11/05/2019	90879	OFFICE SUPPLY		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	PINK PAPER, RIBBON INK	56.70	/ /		
11/05/2019	91329	OFFICE SUPPLY		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	PAPER	30.06	/ /		

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11/05/2019	90877	OFFICE SUPPLY		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	BATTERIES, TONER	84.59	//		
SubTotal Appropriation 606001203.001							171.35			
**Appropriation 606001204.000 WW PLANT MISC MATERIALS AND SUPPLIES										
11/05/2019	91314	BRENNTAG MID-SOUTH		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	CHEMICALS FOR PLANT	6092.00	//		
11/05/2019	91096	BRENNTAG MID-SOUTH		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	CHEMICALS FOR PLANT	7120.00	//		
11/05/2019	91107	MBE, LLC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	CREDIT INV # 09168	-18.00	//		
11/05/2019	90876	MBE, LLC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	OXY DITCH DRIVE BELTS	458.34	//		
11/05/2019	91107	MBE, LLC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	BATTERY #7	140.66	//		
11/05/2019	91270	ORR SAFETY		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	O2 SENSOR	1082.79	//		
11/05/2019	91095	AIR GAS, LLC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	PROPANE FOR FORK LIFT	27.66	//		
11/05/2019	91094	ARC JANITORIAL SUPPLY INC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	PAPER TOWELS, TISSUE	171.20	//		
SubTotal Appropriation 606001204.000							15074.65			
**Appropriation 606001205.000 WW COLLECTION SYSTEM MISC CHARGES										
11/05/2019	91328	MBE, LLC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	RATCHET	53.54	//		
11/05/2019	91328	MBE, LLC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	TORQ WRENCH FOR CAMERA TRUCK	166.99	//		
11/05/2019	91328	MBE, LLC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	KEY #9	31.29	//		
11/05/2019	90876	MBE, LLC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	ANTIFREEZE FOR VACTOR	28.14	//		
11/05/2019	90870	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	STAKE FLAGS	89.90	//		
11/05/2019	91265	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM	TAPE & GREASE PENCIL	15.99	//		

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					MISC CHARGES					
11/05/2019	91265	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM	CASE OF PAINT	359.94	//		
					MISC CHARGES					
11/05/2019	91324	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM	SURVEY FLAGS	179.80	//		
					MISC CHARGES					
11/05/2019	91324	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM	O RINGS, KEYS	67.65	//		
					MISC CHARGES					
11/05/2019	91266	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM	GLOVES	17.39	//		
					MISC CHARGES					
11/05/2019	91100	JR HOE & SONS INC		606001205.000	WW COLLECTION SYSTEM	MANHOLE RISER	278.00	//		
					MISC CHARGES					
11/05/2019	91106	MATTHEW TAYLOR		606001205.000	WW COLLECTION SYSTEM	REIMB COLLECTION SUPPLIES	31.17	//		
					MISC CHARGES					
11/05/2019	91320	ECKART, LLC		606001205.000	WW COLLECTION SYSTEM	LOCK OUT TAGS	199.36	//		
					MISC CHARGES					
SubTotal Appropriation 606001205.000							1519.16			
**Appropriation 606001207.000 WW REFUNDS										
11/05/2019	91267	JAMIE TOLLE		606001207.000	WW REFUNDS	REFUND ON CLOSED ACCT # 2007223109	45.28	//		
SubTotal Appropriation 606001207.000							45.28			
**Appropriation 606001212.000 WW DIESEL FUEL										
11/05/2019	91336	TOWN OF CLARKSVILLE		606001212.000	WW DIESEL FUEL	REIMB MCRS THRU 10/24	75.22	//		
11/05/2019	91259	TOWN OF CLARKSVILLE		606001212.000	WW DIESEL FUEL	REIMB MCRS THRU 10/17	146.85	//		
SubTotal Appropriation 606001212.000							222.07			
**Appropriation 606001213.000 WW GASOLINE/FUEL										
11/05/2019	90883	TOWN OF CLARKSVILLE		606001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 10/3	175.35	//		
11/05/2019	91336	TOWN OF CLARKSVILLE		606001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 10/24	171.77	//		
11/05/2019	91259	TOWN OF CLARKSVILLE		606001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 10/17	193.80	//		
11/05/2019	90882	TOWN OF CLARKSVILLE		606001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 10/10	367.01	//		
SubTotal Appropriation 606001213.000							907.93			

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**Appropriation 606001271.000 WW 2013 BOND INTEREST										
11/05/2019	91337	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		606001271.000	WW 2013 BOND INTEREST	11/19 TRF 2013 BOND PMT	138650.00	//		
SubTotal Appropriation 606001271.000							138650.00			
**Appropriation 606001273.000 WW 2015 BOND INTEREST										
11/05/2019	91337	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		606001273.000	WW 2015 BOND INTEREST	11/19 TRF 2015 BOND PMT	82180.00	//		
SubTotal Appropriation 606001273.000							82180.00			
**Appropriation 606001314.000 WW MISC CONTRACT SERVICES										
11/05/2019	91103	INTEGRITY ONE TECHNOLOGIES		606001314.000	WW MISC CONTRACT SERVICES	COPIER MAINT 10/19-11/18	52.26	//		
11/05/2019	91103	INTEGRITY ONE TECHNOLOGIES		606001314.000	WW MISC CONTRACT SERVICES	COPIER MAINT 10/18-11/19	53.19	//		
11/05/2019	90871	INTEGRITY ONE TECHNOLOGIES		606001314.000	WW MISC CONTRACT SERVICES	COPIER MAINT 9/19-10/18	53.19	//		
11/05/2019	91318	COVERALL SERVICE COMPANY		606001314.000	WW MISC CONTRACT SERVICES	11/19 CLEANING SRV	360.00	//		
SubTotal Appropriation 606001314.000							518.64			
**Appropriation 606001317.000 WW OTHER CONTRACTUAL SERVICES										
11/05/2019	91269	METRO ANSWERING SERVICE		606001317.000	WW OTHER CONTRACTUAL SERVICES	ANSWERING SRV 9/5-10/12	109.50	//		
SubTotal Appropriation 606001317.000							109.50			
**Appropriation 606001318.000 WW LEGAL SERVICES										
11/05/2019	91093	APPLEGATE FIFER PULLIAM LLC		606001318.000	WW LEGAL SERVICES	9/19 LEGAL SRV	1534.05	//		
SubTotal Appropriation 606001318.000							1534.05			
**Appropriation 606001351.000 WW VEHICLE REPAIR										
11/05/2019	91264	BRIDGESTONE		606001351.000	WW VEHICLE REPAIR	FLAT PATCH REPAIR UNIT 7	26.01	//		

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11/05/2019	91339	WHEATLEY TRUCK PARTS, LLC		606001351.000	WW VEHICLE REPAIR	SENDING UNIT REPLACES #553	2118.07	//		
11/05/2019	91110	WHEATLEY TRUCK PARTS, LLC		606001351.000	WW VEHICLE REPAIR	REPAIR ON BOOM TRUCK	2118.07	//		
11/05/2019	91097	CHRIS SANGER CRANE LLC		606001351.000	WW VEHICLE REPAIR	MOTOR CHANGE ON OXY DRIVE #5	525.00	//		
SubTotal Appropriation 606001351.000							4787.15			
**Appropriation 606001352.000 WW MISC REPAIRS										
11/05/2019	91313	BL ANDERSON		606001352.000	WW MISC REPAIRS	BLOWER REPLACED	1640.00	//		
SubTotal Appropriation 606001352.000							1640.00			
**Appropriation 606001353.000 WW PLANT REPAIRS/MAINT										
11/05/2019	91108	OTTERSBACK ENTERPRISES INC		606001353.000	WW PLANT REPAIRS/MAINT	BARD UNIT CLEANED	125.00	//		
11/05/2019	91105	MORAN ENVIRONMENTAL RECOVERY, LLC		606001353.000	WW PLANT REPAIRS/MAINT	WET WELL CLEANING	11437.48	//		
SubTotal Appropriation 606001353.000							11562.48			
**Appropriation 606001354.000 WW COLLECTION SYSTEM REPAIRS										
11/05/2019	91319	DAVE O'MARA CONTRACTOR		606001354.000	WW COLLECTION SYSTEM REPAIRS	SHERWOOD AVE PROJECT	2340.41	//		
11/05/2019	91263	BMV ELECTRIC COMPANY, LLC		606001354.000	WW COLLECTION SYSTEM REPAIRS	WW SENSOR ORDER	2960.97	//		
11/05/2019	91262	BMV ELECTRIC COMPANY, LLC		606001354.000	WW COLLECTION SYSTEM REPAIRS	OXIDATION DITCH MOTOR #5	2325.00	//		
11/05/2019	90868	BMV ELECTRIC COMPANY, LLC		606001354.000	WW COLLECTION SYSTEM REPAIRS	EMERY LN LIFT STATION PUMP #1	1896.00	//		
11/05/2019	91262	BMV ELECTRIC COMPANY, LLC		606001354.000	WW COLLECTION SYSTEM REPAIRS	HARRISON AVE AUTO DIALER	3079.00	//		
11/05/2019	91262	BMV ELECTRIC COMPANY, LLC		606001354.000	WW COLLECTION SYSTEM REPAIRS	OXIDATION DITCH DRIVE MOTOR #5	5460.00	//		
11/05/2019	91268	J GEORGE ELECTRIC COMPANY		606001354.000	WW COLLECTION SYSTEM REPAIRS	REPLACE 2 - E STOP SIGNS	164.26	//		
SubTotal Appropriation 606001354.000							18225.64			

**Appropriation 606001380.000 WWTP IT & SCADA SERVICES

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11/05/2019	90869	DELL MARKETING LP		606001380.000	WWTP IT & SCADA SERVICES	10 - PORT SONIC WALL	2237.60	/ /		
SubTotal Appropriation 606001380.000							2237.60			
**Appropriation 606001392.000 WW I&I MONITORING										
11/05/2019	91322	GRIPP, INC		606001392.000	WW I&I MONITORING	FLOW STUDY- RIVERCHASE, PARKWOOD, GREENACRES	12555.00	/ /		
SubTotal Appropriation 606001392.000							12555.00			
**Appropriation 606001393.000 WW TRAINING & LICENSE										
11/05/2019	91109	WATER ENVIRONMENT FEDERATION		606001393.000	WW TRAINING & LICENSE	RENEW MEMBERSHIP THRU 12/31/20	175.00	/ /		
SubTotal Appropriation 606001393.000							175.00			
**Appropriation 606001394.000 WW LANDFILL CHARGES										
11/05/2019	91317	CLARK-FLOYD LANDFILL CORP		606001394.000	WW LANDFILL CHARGES	9/19 WASTE REMOVAL	4881.36	/ /		
11/05/2019	91333	RUMPKE OF INDIANA LLC		606001394.000	WW LANDFILL CHARGES	10/19 SLUDGE REMOVAL	421.90	/ /		
SubTotal Appropriation 606001394.000							5303.26			
**Appropriation 606001395.000 WW SLUDGE REMOVAL										
11/05/2019	91099	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 9/16-9/22	750.00	/ /		
11/05/2019	91099	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 10/1-10/6	500.00	/ /		
11/05/2019	91099	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 9/23-9/29	750.00	/ /		
11/05/2019	91321	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 10/7-10/13	500.00	/ /		
SubTotal Appropriation 606001395.000							2500.00			
**Appropriation 606001398.000 WW B/O MISC SERVICES AND CHARGES										
11/05/2019	91101	HIGHWAY PRESS INC		606001398.000	WW B/O MISC SERVICES AND	SELF SEAL ENVELOPES CHARGES	362.24	/ /		
11/05/2019	91101	HIGHWAY PRESS INC		606001398.000	WW B/O MISC SERVICES AND	WASTE WATER BILLS CHARGES	727.61	/ /		
11/05/2019	90867	AMERICAN WATER		606001398.000	WW B/O MISC SERVICES AND	9/19 DATA USAGE CHARGES	630.00	/ /		

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SubTotal Appropriation 606001398.000							1719.85			
**Appropriation 606001399.000 WW MISC SERVICES AND CHARGES										
11/05/2019	90873	IUPPS		606001399.000	WW MISC SERVICES AND CHARGES	8/19 LOCATE FEE	231.80		//	
SubTotal Appropriation 606001399.000							231.80			
**Appropriation 613001403.000 WW CAP IMPRV I&I										
11/05/2019	91332	QK4		613001403.000	WW CAP IMPRV I&I	PARKWOOD PROJECT 8/31-9/27	33638.54		//	
SubTotal Appropriation 613001403.000							33638.54			
**Appropriation 613001412.000 WW CAP COLLECTION SYS MAINT										
11/05/2019	91326	MAC CONSTRUCTION & EXCAV INC		613001412.000	WW CAP COLLECTION SYS MAINT	LITTLE LEAGUE BLVD EMERG	19157.46		//	
11/05/2019	90875	MAC CONSTRUCTION & EXCAV INC		613001412.000	WW CAP COLLECTION SYS MAINT	ELIMINATION OF PS #5 RYAN LN	273110.33		//	
SubTotal Appropriation 613001412.000							292267.79			
**Appropriation 630001157.000 SW CLOTHING/UNIFORMS										
11/05/2019	91257	SHAHEEN'S DEPARTMENT STORE		630001157.000	SW CLOTHING/UNIFORMS	CLOTHING - B HOWELL	111.94		//	
11/05/2019	91257	SHAHEEN'S DEPARTMENT STORE		630001157.000	SW CLOTHING/UNIFORMS	CLOTHING - R MARTIN	110.00		//	
SubTotal Appropriation 630001157.000							221.94			
**Appropriation 630001203.001 SW B/O OFFICE SUPPLIES										
11/05/2019	90878	OFFICE SUPPLY		630001203.001	SW B/O OFFICE SUPPLIES	BATTERIES, TONER	36.26		//	
11/05/2019	91330	OFFICE SUPPLY		630001203.001	SW B/O OFFICE SUPPLIES	PAPER	12.89		//	
11/05/2019	90880	OFFICE SUPPLY		630001203.001	SW B/O OFFICE SUPPLIES	PINK PAPER, RIBBON INK	24.30		//	
SubTotal Appropriation 630001203.001							73.45			
**Appropriation 630001204.000 SW MATERIALS AND SUPPLIES										
11/05/2019	91250	ESTES EXCAVATING INC		630001204.000	SW MATERIALS AND	DIRT FOR SIDEWALKS ON	80.00		//	

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11/05/2019	91250	ESTES EXCAVATING INC		630001204.000	SUPPLIES	SPICEWOOD	160.00	//		
11/05/2019	91253	HDS/WHITE CAP CONSTRUCTION SUPPLY		630001204.000	SW MATERIALS AND SUPPLIES	DIRT FOR SIDEWALKS ON PENSIVE	62.57	//		
11/05/2019	91256	S&M PRECAST,INC		630001204.000	SW MATERIALS AND SUPPLIES	SUPPLIES FOR LITTLE LEAGUE DRAINAGE PROJECT	4070.00	//		
SubTotal Appropriation 630001204.000							4372.57			
**Appropriation 630001213.000 SW GASOLINE/FUEL										
11/05/2019	90884	TOWN OF CLARKSVILLE		630001213.000	SW GASOLINE/FUEL	REIMB MCRS THRU 10/3	29.22	//		
SubTotal Appropriation 630001213.000							29.22			
**Appropriation 630001270.000 SW 2014 BOND PAYMENTS										
11/05/2019	91338	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		630001270.000	SW 2014 BOND PAYMENTS	11/19 TRF 2014 BOND PNT	19477.00	//		
SubTotal Appropriation 630001270.000							19477.00			
**Appropriation 630001314.000 SW BO MISC CONTRACTUAL SERVICES										
11/05/2019	90872	INTEGRITY ONE TECHNOLOGIES		630001314.000	SW BO MISC CONTRACTUAL SERVICES	COPIER MAINT 9/19-10/18	22.80	//		
11/05/2019	91104	INTEGRITY ONE TECHNOLOGIES		630001314.000	SW BO MISC CONTRACTUAL SERVICES	COPIER MAINT 10/18-10/19	22.40	//		
11/05/2019	91104	INTEGRITY ONE TECHNOLOGIES		630001314.000	SW BO MISC CONTRACTUAL SERVICES	COPIER MAINT 10/19-11/18	22.80	//		
SubTotal Appropriation 630001314.000							68.00			
**Appropriation 630001317.000 SW OTHER CONTRACTUAL SERVICES										
11/05/2019	91251	GOVERNMENTAL APPRAISAL SERVICE		630001317.000	SW OTHER CONTRACTUAL SERVICES	APPRAISAL FEE - 231 LYONS AVE	400.00	//		
11/05/2019	91323	HART'S SURVEYING & ENGINEERING		630001317.000	SW OTHER CONTRACTUAL SERVICES	ENG SRV - PLUM CREEK	2405.00	//		
11/05/2019	91252	HART'S SURVEYING &		630001317.000	SW OTHER CONTRACTUAL	LITTLE LEAGUE BLVD	862.50	//		

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11/05/2019	91323	ENGINEERING HART'S SURVEYING & ENGINEERING		630001317.000	SERVICES SW OTHER CONTRACTUAL SERVICES	ENGINEERING ENG SRV - PAYNE KOHLER	7977.50	//		
SubTotal Appropriation 630001317.000							11645.00			
**Appropriation 630001318.000 SW LEGAL SERVICES										
11/05/2019	91312	APPLEGATE FIFER PULLIAM LLC		630001318.000	SW LEGAL SERVICES	9/19 LEGAL SRV	3320.00	//		
11/05/2019	91312	APPLEGATE FIFER PULLIAM LLC		630001318.000	SW LEGAL SERVICES	9/19 LEGAL SRV	345.00	//		
SubTotal Appropriation 630001318.000							3665.00			
**Appropriation 630001319.000 SW ENGINEERING SERVICES										
11/05/2019	91254	HERITAGE ENGINEERING, LLC		630001319.000	SW ENGINEERING SERVICES	ENGINEERING - S CLARK & MONTGOMERY	263.00	//		
11/05/2019	91331	QK4		630001319.000	SW ENGINEERING SERVICES	ENG SRV 8/31-9/27	687.50	//		
11/05/2019	91331	QK4		630001319.000	SW ENGINEERING SERVICES	ENG SRV 8/31-9/27	1867.50	//		
SubTotal Appropriation 630001319.000							2818.00			
**Appropriation 630001398.000 SW B/O MISC SERVICES AND CHARGES										
11/05/2019	91102	HIGHWAY PRESS INC		630001398.000	SW B/O MISC SERVICES AND CHARGES	SELF SEAL ENVELOPES	155.25	//		
11/05/2019	91102	HIGHWAY PRESS INC		630001398.000	SW B/O MISC SERVICES AND CHARGES	WASTE WATER BILLS	311.84	//		
11/05/2019	90866	AMERICAN WATER		630001398.000	SW B/O MISC SERVICES AND CHARGES	9/19 DATA USAGE	270.00	//		
SubTotal Appropriation 630001398.000							737.09			
**Appropriation 630001399.000 SW MISC SERVICES AND CHARGES										
11/05/2019	91098	DUKE ENERGY		630001399.000	SW MISC SERVICES AND CHARGES	RELOCATE POLE ON NEWMAN AVE	11713.02	//		
11/05/2019	91255	RAYMOND'S LAWN CARE LLC		630001399.000	SW MISC SERVICES AND CHARGES	LAY STRAW-SEED, SOD - S CLARK @ COLGATE PARK	3300.00	//		
11/05/2019	91260	WHAYNE SUPPLY COMPANY		630001399.000	SW MISC SERVICES AND	TRACK LOADER RENTAL - S	1903.00	//		

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					CHARGES	CLARK					
11/05/2019	91249	ERNST CONCRETE		630001399.000	SW MISC SERVICES AND CHARGES	CONCRETE FOR SIDEWALKS ON S CLARK	507.00	//			
11/05/2019	91249	ERNST CONCRETE		630001399.000	SW MISC SERVICES AND CHARGES	CONCRETE FOR SIDEWALKS ON S CLARK	882.00	//			
11/05/2019	91249	ERNST CONCRETE		630001399.000	SW MISC SERVICES AND CHARGES	CONCRETE FOR SIDEWALKS ON S CLARK	782.00	//			
11/05/2019	91249	ERNST CONCRETE		630001399.000	SW MISC SERVICES AND CHARGES	CONCRETE FOR SIDEWALKS ON S CLARK	507.00	//			
11/05/2019	91249	ERNST CONCRETE		630001399.000	SW MISC SERVICES AND CHARGES	CONCRETE FOR SIDEWALKS ON SPICEWOOD	632.00	//			
11/05/2019	90874	IUPPS		630001399.000	SW MISC SERVICES AND CHARGES	8/19 LOCATE FEE	231.80	//			
11/05/2019	91246	BMV ELECTRIC COMPANY, LLC		630001399.000	SW MISC SERVICES AND CHARGES	SRV PUMP & RAY LAWRENCE	345.00	//			
11/05/2019	91246	BMV ELECTRIC COMPANY, LLC		630001399.000	SW MISC SERVICES AND CHARGES	TOWN HALL RETENTION BASIN SRV	1311.50	//			
11/05/2019	91258	TRUTEST, LLC		630001399.000	SW MISC SERVICES AND CHARGES	REPAIR CATCH BASIN & PIPE @ KOPP LN	1257.45	//			
SubTotal Appropriation 630001399.000							23371.77				
*** GRAND TOTAL ***							695228.33				