

**Accounts Payable Register**  
 APV Register Batch - 11/19 MTG - TOWN CURRENT CLAIMS  
 All History  
 Grouped By Appropriation  
 Ordered By Appropriation

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
<b>**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)</b>										
11/20/2019	91666	NCSI		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECKS	20.00	//		
11/20/2019	91513	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	11/19 SOCIAL MEDIA SRV	150.00	//		
<b>SubTotal Appropriation 101031317.000</b>							<b>170.00</b>			
<b>**Appropriation 101031326.000 COUNCIL MUSEUM/ARCHIVES</b>										
11/20/2019	91510	CLARKSVILLE HISTORICAL SOCIETY, INC		101031326.000	COUNCIL MUSEUM/ARCHIVES	2019 DONATION	2500.00	//		
<b>SubTotal Appropriation 101031326.000</b>							<b>2500.00</b>			
<b>**Appropriation 101031389.000 COUNCIL IT SERVICES</b>										
11/20/2019	91511	INFINITE SOLUTIONS LLC		101031389.000	COUNCIL IT SERVICES	10/19 IT SRV	1039.44	//		
<b>SubTotal Appropriation 101031389.000</b>							<b>1039.44</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
11/20/2019	91433	STAPLES BUSINESS ADVANTAGE GROUP		101032203.000	C/T OFFICE SUPPLIES	2 PAPERS	61.98	//		
<b>SubTotal Appropriation 101032203.000</b>							<b>61.98</b>			
<b>**Appropriation 101032336.000 C/T INSURANCE/BOND PREMIUMS</b>										
11/20/2019	91714	CNA SURETY		101032336.000	C/T INSURANCE/BOND PREMIUMS	2020 C/T BOND	1400.00	//		
<b>SubTotal Appropriation 101032336.000</b>							<b>1400.00</b>			
<b>**Appropriation 101032389.000 C/T IT SERVICES</b>										
11/20/2019	91511	INFINITE SOLUTIONS LLC		101032389.000	C/T IT SERVICES	10/19 IT SRV	990.46	//		
<b>SubTotal Appropriation 101032389.000</b>							<b>990.46</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										

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11/20/2019	91728	SCOTT MERCHANT		101033174.000	POL CELL PHONE BENEFIT	10/19 CELL PHONE ALLOTMENT	50.00	//		
11/20/2019	91717	DAVID FOOTE		101033174.000	POL CELL PHONE BENEFIT	10/19 CELL PHONE ALLOTMENT	50.00	//		
<b>SubTotal Appropriation 101033174.000</b>							<b>100.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
11/20/2019	91712	BALDWIN COOKE		101033204.000	POL SUPPLIES	PLANNING CALENDARS	89.35	//		
11/20/2019	91727	QUILL CORPORATION		101033204.000	POL SUPPLIES	HEADPHONES	91.98	//		
11/20/2019	91727	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	132.04	//		
11/20/2019	91726	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	FRONT COUNTER PC POWER SUPPLY	65.87	//		
11/20/2019	91726	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	MONITOR REPLACEMENT - BAUER/COBURN	269.96	//		
11/20/2019	91726	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	MEMORY CARD HOLDER	9.89	//		
11/20/2019	91726	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	DRONE MEMORY CARD	93.64	//		
11/20/2019	91732	VEI COMMUNICATIONS		101033204.000	POL SUPPLIES	PROGRAMMING CABLES & DONGLE FOR KENWOOD	269.60	//		
<b>SubTotal Appropriation 101033204.000</b>							<b>1022.33</b>			
<b>**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES</b>										
11/20/2019	91727	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	FLASH DRIVES	213.96	//		
11/20/2019	91727	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	2 FLASH DRIVES	55.98	//		
<b>SubTotal Appropriation 101033261.000</b>							<b>269.94</b>			
<b>**Appropriation 101033292.000 POL K9 SUPPLIES</b>										
11/20/2019	91721	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	K-9 FOOD	102.97	//		
11/20/2019	91722	GALLS		101033292.000	POL K9 SUPPLIES	K9 BADGE	91.50	//		
11/20/2019	91722	GALLS		101033292.000	POL K9 SUPPLIES	K9 BADGE HOLDER	23.00	//		
11/20/2019	91719	ELITE K-9 INC		101033292.000	POL K9 SUPPLIES	TRAINING TOOLS - K-9	180.35	//		
<b>SubTotal Appropriation 101033292.000</b>							<b>397.82</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										

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11/20/2019	91731	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	10/19 BACKGROUND CHECKS	3.30	//		
<b>SubTotal Appropriation 101033317.000</b>							<b>3.30</b>			
<b>**Appropriation 101033321.000 POL TRAVEL &amp; MILEAGE</b>										
11/20/2019	91725	JOHN SMITH		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL AT DEPOSITION	60.71	//		
11/20/2019	91716	DALTON FITZGERALD		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL AT SWILEA	27.15	//		
<b>SubTotal Appropriation 101033321.000</b>							<b>87.86</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
11/20/2019	91724	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	10/19 NETWORK ACCESS	118.57	//		
<b>SubTotal Appropriation 101033329.000</b>							<b>118.57</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
11/20/2019	91711	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HEAL LAMP SOCKET 3056	14.32	//		
11/20/2019	91736	WORRALL CARBURATION		101033351.000	POL REPAIR EQUIPMENT	INSTALL ALTERNATOR 3051	75.00	//		
11/20/2019	91779	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	OCTOBER FLEET BILLING OIL CHANGES CPD	2592.50	//		
<b>SubTotal Appropriation 101033351.000</b>							<b>2681.82</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
11/20/2019	91710	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	11/13 MAT SRV	155.23	//		
11/20/2019	91778	TREASURER OF STATE		101033353.000	POL SERVICE CONTRACTS	MAINT AGREEMENT BREATH TEST EQUIP 2020	650.00	//		
11/20/2019	91735	WATERLOGIC AMERICAS LLC		101033353.000	POL SERVICE CONTRACTS	QUARTERLY BILLING 10/7-1/6	202.48	//		
11/20/2019	91734	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 9/21-10/21	58.31	//		
<b>SubTotal Appropriation 101033353.000</b>							<b>1066.02</b>			
<b>**Appropriation 101033354.000 POL CAR WASH SERVICES</b>										
11/20/2019	91733	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	10/19 VEHICLE WASHES	136.00	//		

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<b>SubTotal Appropriation 101033354.000</b>							136.00			
<b>**Appropriation 101033389.000 POL IT SERVICES</b>										
11/20/2019	91511	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	10/19 IT SRV	1921.46		//	
<b>SubTotal Appropriation 101033389.000</b>							1921.46			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
11/20/2019	91428	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	10/19 CELL PHONE ALLOTMENT	50.00		//	
11/20/2019	91429	JOHN ACRA		101034174.000	P/D CELL PHONE BENEFIT	10/19 CELL PHONE ALLOTMENT	50.00		//	
11/20/2019	91514	KIM NEWBY		101034174.000	P/D CELL PHONE BENEFIT	10/19 CELL PHONE ALLOTMENT	50.00		//	
<b>SubTotal Appropriation 101034174.000</b>							150.00			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
11/20/2019	91753	DELL MARKETING LP		101034203.000	P/D OFFICE SUPPLIES	24 IN MONITOR	665.21		//	
11/20/2019	91515	OFFICE AND BUSINESS RESOURCES		101034203.000	P/D OFFICE SUPPLIES	ELECTRIC DESK	749.95		//	
<b>SubTotal Appropriation 101034203.000</b>							1415.16			
<b>**Appropriation 101034353.000 P/D MAINT CONTRACTS</b>										
11/20/2019	91518	RICOH		101034353.000	P/D MAINT CONTRACTS	COPIER MAINT 7/25-10/24	485.60		//	
<b>SubTotal Appropriation 101034353.000</b>							485.60			
<b>**Appropriation 101034389.001 BLDG IT SERVICES</b>										
11/20/2019	91511	INFINITE SOLUTIONS LLC		101034389.001	BLDG IT SERVICES	10/19 IT SRV	593.23		//	
11/20/2019	91511	INFINITE SOLUTIONS LLC		101034389.000	P/D IT SERVICES	10/19 IT SRV	593.23		//	
<b>SubTotal Appropriation 101034389.000</b>							1186.46			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
11/20/2019	91657	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	80.00		//	
11/20/2019	91657	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	80.00		//	
11/20/2019	91657	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER DELIVERY	80.00		//	

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<b>SubTotal Appropriation 101036249.000</b>							240.00			
<b>**Appropriation 101036352.000 SAN MAINTAIN BLDGS, SYSTEMS</b>										
11/20/2019	91665	JOHNSON CONTROLS FIRE PROTECTION LP		101036352.000	SAN MAINTAIN BLDGS, SYSTEMS	INSP FIRE EXTINGUISHERS , 5 NEW BATTERIES	698.50		//	
<b>SubTotal Appropriation 101036352.000</b>							698.50			
<b>**Appropriation 101036353.000 SAN SERVICE CONTRACTS</b>										
11/20/2019	91571	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	PEST CONTROL	53.00		//	
<b>SubTotal Appropriation 101036353.000</b>							53.00			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
11/20/2019	91659	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	192.84		//	
11/20/2019	91564	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	192.84		//	
11/20/2019	91564	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	208.62		//	
<b>SubTotal Appropriation 101036356.000</b>							594.30			
<b>**Appropriation 101036389.000 SAN (PW) IT SERVICES</b>										
11/20/2019	91511	INFINITE SOLUTIONS LLC		101036389.000	SAN (PW) IT SERVICES	10/19 IT SRV	279.34		//	
<b>SubTotal Appropriation 101036389.000</b>							279.34			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
11/20/2019	91663	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	10/6 YARD WASTE	38.00		//	
11/20/2019	91663	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	9/30 YARD WASTE	217.00		//	
11/20/2019	91663	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	10/13 YARD WASTE	324.25		//	
11/20/2019	91663	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	10/20 YARD WASTE	242.00		//	

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11/20/2019	91663	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	10/31 YARD WASTE	315.50	//		
11/20/2019	91663	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	10/27 YARD WASTE	287.00	//		
<b>SubTotal Appropriation 101036392.000</b>							<b>1423.75</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
11/20/2019	91550	AIR HYDROPOWER INC	12891	101037219.000	GAR SUPPLIES	FITTINGS FOR # 51	56.06	//		
11/20/2019	91551	AIR HYDROPOWER INC	12953	101037219.000	GAR SUPPLIES	FITTINGS FOR #25	13.80	//		
11/20/2019	91557	BANDIT INDUSTRIES INC	12849	101037219.000	GAR SUPPLIES	FILTER HOUSING FOR C 4	575.73	//		
11/20/2019	91557	BANDIT INDUSTRIES INC		101037219.000	GAR SUPPLIES	FILTER HOUSING FOR C 4	39.88	//		
11/20/2019	91558	BEST EQUIPMENT CO, INC	12933	101037219.000	GAR SUPPLIES	TRANSFER BOOM MOTOR #23	469.88	//		
11/20/2019	91575	J EDINGER & SON INC	12818	101037219.000	GAR SUPPLIES	PLOW GUIDES - STOCK	304.20	//		
11/20/2019	91567	FALLS CITY ELECTRIC - CED	12937	101037219.000	GAR SUPPLIES	6 CONTROLLERS - PENDANT STATION LM	820.50	//		
11/20/2019	91566	FALLS CITY ELECTRIC - CED	12893	101037219.000	GAR SUPPLIES	WIRE FOR LM'S TRUCKS 45 & 46	85.00	//		
11/20/2019	91583	RABEN TIRE CO INC	12898	101037219.000	GAR SUPPLIES	2 NEW WHEELS FOR LM1	258.00	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	WS WAHER RESEVOIR TK 37	43.99	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	BLACK GLOSS PAINT	72.42	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	AIR FILTERS C 4	223.94	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	OIL, FILTERS TK 30	56.68	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	HALOGEN BEAMS TK 28	7.93	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	TIRE VALVE	35.88	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	PAINT REFURB SUPPLIES	1204.32	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	PAINT, TAPE	29.56	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	ARM REST TK 17	79.19	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	PARTS FOR LIGHTS	21.16	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE ROTORS, PADS P/C 61	203.64	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	REFLECTIVE TAPE	212.86	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE ROTORS P/C 60	111.38	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	HEATER HOSE ASSMB TK 41	36.54	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	BATTERY TK 98	136.38	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	TRANS FLUID	150.96	//		

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11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	BALL HITCH TK 24	46.99	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	TURN SIGNAL LAMP	177.12	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	FRONT MOTOR MOUNT	80.25	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	HOSE FITTINGS	160.10	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	GREASE FITTINGS	24.99	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS TK 98	14.36	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	24.64	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	HOSES, FITTINGS TK 25	79.84	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	CLEANER, SUPPLIES	136.79	//		
11/20/2019	91591	MBE, LLC		101037219.000	GAR SUPPLIES	DEGREASER	115.96	//		
11/20/2019	91579	MH LOGISTICS CORP	12954	101037219.000	GAR SUPPLIES	SEALS FOR BACKHOE #2	148.31	//		
11/20/2019	91587	TOTAL TRUCK PARTS INC	12850	101037219.000	GAR SUPPLIES	BRAKE SWITCH #34	9.60	//		
11/20/2019	91589	TOTAL TRUCK PARTS INC	12932	101037219.000	GAR SUPPLIES	BRAKE DRUMS #39	364.00	//		
11/20/2019	91588	TOTAL TRUCK PARTS INC	12931	101037219.000	GAR SUPPLIES	RED REFLECTIVE TAPE , SHOP SUPPLIES	91.44	//		
11/20/2019	91519	TOWN OF CLARKSVILLE		101037219.000	GAR SUPPLIES	REIMB VMR	1504.53	//		
11/20/2019	91655	AIR GAS, LLC	12955	101037219.000	GAR SUPPLIES	GARAGE SHOP SUPPLIES - WELDING GASES	537.76	//		
11/20/2019	91669	QUALITY SUPPLY AND TOOL		101037219.000	GAR SUPPLIES	DIAMOND BLADE FOR SAW	425.00	//		
<b>SubTotal Appropriation 101037219.000</b>							<b>9191.56</b>			

\*\*Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT

11/20/2019	91552	ALL STATE FORD TRUCK SALES	12983	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR LEFT INNER TIRE	305.00	//		
11/20/2019	91565	DIESEL INJECTIONS	12982	101037351.000	GAR CONTR REPAIR EQUIPMENT	REBUILT INJECTION PUMP FOR ODB LM	998.31	//		
11/20/2019	91671	RABEN TIRE CO INC	12994	101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE CALL - MOUNT , DISMOUNT & DISPOSAL #39	369.00	//		
11/20/2019	91670	RABEN TIRE CO INC	12896	101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE RUN TO AHSLAND PARK - REPAIR VALVE STEM	210.00	//		
11/20/2019	91578	MH LOGISTICS CORP	12985	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR PINS IN REAR END OF BACKHOE #7	5701.46	//		
11/20/2019	91672	S & R TRUCK TIRE CENTER INC	12897	101037351.000	GAR CONTR REPAIR EQUIPMENT	14 TIRE DISPOSAL - TOWN CLEAN UP	28.00	//		
11/20/2019	91560	BROWNING EQUIPMENT		101037351.000	GAR CONTR REPAIR	SHARPEN HEDGE TRIMMER	28.00	//		

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					EQUIPMENT	BLADES				
<b>SubTotal Appropriation 101037351.000</b>							<b>7639.77</b>			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
11/20/2019	91658	BAGSHAW TRUCKING INC		101037399.000	GAR MISC SERVICES, CHGS	TOW BACKHOE TO MH	185.00		//	
11/20/2019	91660	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	PRESSURE WASH	190.00		//	
11/20/2019	91660	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	PRESSURE WASH	310.00		//	
11/20/2019	91660	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	PRESSURE WASH	250.00		//	
11/20/2019	91660	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	PRESSURE WASH	305.00		//	
11/20/2019	91660	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	PRESSURE WASH	200.00		//	
11/20/2019	91660	HELEN COX		101037399.000	GAR MISC SERVICES, CHGS	PRESSURE WASH	200.00		//	
<b>SubTotal Appropriation 101037399.000</b>							<b>1640.00</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
11/20/2019	91586	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - J MCMAHEL	91.94		//	
11/20/2019	91586	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - C PRICE	53.98		//	
<b>SubTotal Appropriation 101039157.000</b>							<b>145.92</b>			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
11/20/2019	91582	RABEN TIRE CO INC	12895	101039215.000	STR TIRES & TUBES	TIRES FOR #4 - 2 NEW STEER & 8 RE-CAPS	3064.65		//	
11/20/2019	91581	RABEN TIRE CO INC	12936	101039215.000	STR TIRES & TUBES	1 NEW TIRE FOR #39	186.00		//	
11/20/2019	91584	RABEN TIRE CO INC	12935	101039215.000	STR TIRES & TUBES	2 NEW TIRES FOR #34	834.66		//	
11/20/2019	91559	BRIDGESTONE	12920	101039215.000	STR TIRES & TUBES	TIRES FOR #58	661.96		//	
<b>SubTotal Appropriation 101039215.000</b>							<b>4747.27</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
11/20/2019	91568	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	23.24		//	
11/20/2019	91568	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	38.00		//	



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<b>SubTotal Appropriation 101039220.000</b>							61.24			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
11/20/2019	91563	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	MEDICINE CABINET	37.22	//		
11/20/2019	91572	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	BATTERIES, PAINT, MISC	437.94	//		
11/20/2019	91664	HDS/WHITE CAP CONSTRUCTION SUPPLY		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE WASHOUT, STRING	91.28	//		
<b>SubTotal Appropriation 101039249.000</b>							566.44			
<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>										
11/20/2019	91661	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	10/22 TEMP HELP	2201.76	//		
11/20/2019	91661	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	10/29 TEMP HELP	497.09	//		
<b>SubTotal Appropriation 101039305.000</b>							2698.85			
<b>**Appropriation 101039397.000 STR CLOCK MAINT @ L/C PKWY</b>										
11/20/2019	91662	DELTA SERVICES LLC		101039397.000	STR CLOCK MAINT @ L/C PKWY	SRV CALL CLOCK MAINT	881.28	//		
<b>SubTotal Appropriation 101039397.000</b>							881.28			
<b>**Appropriation 101039398.000 STR LICENSE RENEWALS</b>										
11/20/2019	91576	JOEY MCMAHEL		101039398.000	STR LICENSE RENEWALS	REIMB DL UPGRADE	17.00	//		
<b>SubTotal Appropriation 101039398.000</b>							17.00			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
11/20/2019	91423	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	TOWELS, LINERS, MISC	166.24	//		
<b>SubTotal Appropriation 101051217.000</b>							166.24			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
11/20/2019	91562	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	11/7 MAT SRV	25.00	//		
11/20/2019	91426	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	10/31 MAT SRV	25.00	//		
11/20/2019	91431	NORTHSIDE SECURITY INC		101051352.000	MC MAINT SERV NOT ON K	ALARM REPAIR - REPLACE BATTERY & MODULE	417.00	//		

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11/20/2019	91580	NORTHSIDE SECURITY INC		101051352.000	MC MAINT SERV NOT ON K	WALL WIRE FISH FOR PANIC DOOR	127.50	//		
11/20/2019	91424	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	PAPER SHREDDING	145.00	//		
<b>SubTotal Appropriation 101051352.000</b>							<b>739.50</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
11/20/2019	91516	ORACLE ELEVATOR CO		101051353.000	MC CONTR BLDGS, SYSTEMS	EMERGENCY LIGHT BATTERIES MAINT	315.00	//		
11/20/2019	91516	ORACLE ELEVATOR CO		101051353.000	MC CONTR BLDGS, SYSTEMS	FULL MAINT CONTRACT MAINT	3053.33	//		
11/20/2019	91577	KOORSEN FIRE & SECURITY		101051353.000	MC CONTR BLDGS, SYSTEMS	FIRE ALARM REPAIR MAINT	289.20	//		
11/20/2019	91432	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	CLEANED CONDENSER COILS IN EVIDENCE ROOM	539.00	//		
11/20/2019	91432	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	INSTALLED BLANKET ON MAINT DIFFUSER	249.46	//		
11/20/2019	91432	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	CLEAN OUT TRAP & DRAIN MAINT	319.00	//		
11/20/2019	91777	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	TROUBLESHOOT HVAC MAINT	319.00	//		
<b>SubTotal Appropriation 101051353.000</b>							<b>5083.99</b>			
<b>**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES</b>										
11/20/2019	91427	COVERALL SERVICE COMPANY		101051356.000	MC HOUSEHOLD, CLEANING	1/19 CLEANING SRV SERVICES	1990.00	//		
<b>SubTotal Appropriation 101051356.000</b>							<b>1990.00</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
11/20/2019	91425	AQUA BLU SPRING WATER		101051399.000	MC MISC SERVICES, CHARGES	WATER COOLER	52.50	//		
<b>SubTotal Appropriation 101051399.000</b>							<b>52.50</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
11/20/2019	91555	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	HOZE NOZZLE	6.79	//		

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11/20/2019	91585	RADIO COMMUNICATIONS SYSTEMS, INC		134034204.000	FIRE DEPT SUPPLIES	BATTERY FOR RADIO	67.00	//		
<b>SubTotal Appropriation 134034204.000</b>							73.79			
<b>**Appropriation 134034215.000 FIRE TIRES &amp; TUBES</b>										
11/20/2019	91705	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	TIRES FOR MULE	534.36	//		
<b>SubTotal Appropriation 134034215.000</b>							534.36			
<b>**Appropriation 134034353.000 FIRE MAINT CONTRACTS</b>										
11/20/2019	91554	ATOM CHEMICAL INC		134034353.000	FIRE MAINT CONTRACTS	11/19 WATER TREATMENT	95.00	//		
<b>SubTotal Appropriation 134034353.000</b>							95.00			
<b>**Appropriation 134034381.000 FIRE DUES &amp; SUBSCRIPTIONS</b>										
11/20/2019	91573	INFINITE SOLUTIONS LLC		134034381.000	FIRE DUES & SUBSCRIPTIONS	FIREWALL RENEWAL	381.55	//		
11/20/2019	91700	CENTER FOR ED & EMPLOYMENT LAW		134034381.000	FIRE DUES & SUBSCRIPTIONS	SUBSCRIPTION RENEWAL	159.00	//		
<b>SubTotal Appropriation 134034381.000</b>							540.55			
<b>**Appropriation 134034389.000 FIRE IT SERVICES</b>										
11/20/2019	91511	INFINITE SOLUTIONS LLC		134034389.000	FIRE IT SERVICES	10/19 IT SRV	1627.46	//		
<b>SubTotal Appropriation 134034389.000</b>							1627.46			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
11/20/2019	91656	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HMA FOR HOTBOX	19.60	//		
11/20/2019	91656	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HMA FOR HOTBOX	29.40	//		
<b>SubTotal Appropriation 201038241.000</b>							49.00			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
11/20/2019	91564	CINTAS CORPORATION		201038251.000	MVH SAFETY EQUIPMENT	LENS WIPES	57.00	//		
11/20/2019	91553	AMERICAN INDUSTRIAL		201038251.000	MVH SAFETY EQUIPMENT	GLOVES, VEST, SAFETY	187.60	//		

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11/20/2019	91553	RUBBER AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	GLASSES CREDIT- GLOVES, VEST, SAFETY GLASSES	-62.69	//		
11/20/2019	91553	RUBBER AMERICAN INDUSTRIAL RUBBER		201038251.000	MVH SAFETY EQUIPMENT	GLOVES, VEST, SAFETY GLASSES	294.45	//		
<b>SubTotal Appropriation 201038251.000</b>							<b>476.36</b>			
<b>**Appropriation 201038305.000 MVH TEMPORARY HELP</b>										
11/20/2019	91661	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	10/29 TEMP HELP	1237.63	//		
<b>SubTotal Appropriation 201038305.000</b>							<b>1237.63</b>			
<b>**Appropriation 201038399.000 MVH MISC SERVS &amp; CHGS</b>										
11/20/2019	91662	DELTA SERVICES LLC		201038399.000	MVH MISC SERVS & CHGS	CHRISTMAS DECOR REPAIR	1316.17	//		
<b>SubTotal Appropriation 201038399.000</b>							<b>1316.17</b>			
<b>**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS</b>										
11/20/2019	91662	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL EASTERN @ TRAFFIC SIGNALS	BROOKS	460.07	//		
11/20/2019	91662	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL L&C @ TRIANGLE TRAFFIC SIGNALS		3014.60	//		
11/20/2019	91662	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF LED DRIVERS TRAFFIC SIGNALS		1895.42	//		
11/20/2019	91662	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL BROKEN GLOBE TRAFFIC SIGNALS		723.55	//		
11/20/2019	91662	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL EVERGREEN TRAFFIC SIGNALS		267.00	//		
<b>SubTotal Appropriation 203038354.000</b>							<b>6360.64</b>			
<b>**Appropriation 204040389.001 REC IT SERVICES</b>										
11/20/2019	91512	INFINITE SOLUTIONS LLC		204040389.001	REC IT SERVICES	10/19 IT SRV	1431.46	//		
<b>SubTotal Appropriation 204040389.001</b>							<b>1431.46</b>			
<b>**Appropriation 231030323.000 UNSF POSTAGE</b>										

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11/20/2019	91775	DARRELL NEELD		231030323.000	UNSF POSTAGE	REIMBURSE CERTIFIED MAIL FEES	61.95	//		
<b>SubTotal Appropriation 231030323.000</b>							<b>61.95</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
11/20/2019	91723	IN DRUG ENFORCEMENT ASSN		249033397.000	LOIT POL TRAINING	FIELD TEST CERT 3086, 3087	120.00	//		
11/20/2019	91718	DESERT SNOW		249033397.000	LOIT POL TRAINING	3 DAY TRAINING 3061, 3079, 3080	599.00	//		
11/20/2019	91716	DALTON FITZGERALD		249033397.000	LOIT POL TRAINING	REIMB MEALS AT SWILEA	239.98	//		
11/20/2019	91709	ANDREW ARCHER		249033397.000	LOIT POL TRAINING	REIMB MEALS AT SWILEA	196.94	//		
11/20/2019	91715	COLTON FOREMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	107.97	//		
11/20/2019	91720	ETHAN FOREMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	134.60	//		
<b>SubTotal Appropriation 249033397.000</b>							<b>1398.49</b>			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>										
11/20/2019	91703	DELL MARKETING LP		249034299.000	LOIT FIRE MISC EQUIPMENT	SECURITY WALL FIRE #3	1188.00	//		
11/20/2019	91701	DELL MARKETING LP		249034299.000	LOIT FIRE MISC EQUIPMENT	INTERNET NETWORK AT FIRE #3	3384.54	//		
11/20/2019	91702	DELL MARKETING LP		249034299.000	LOIT FIRE MISC EQUIPMENT	DESK TOP COMPUTER FOR FIRE #3	1288.90	//		
<b>SubTotal Appropriation 249034299.000</b>							<b>5861.44</b>			
<b>**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP</b>										
11/20/2019	91561	CARRIAGE FORD INC		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED ALTERNATOR & SENSOR HAZMAT TK	1070.55	//		
11/20/2019	91569	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED AIR COMPRESSOR ENG 72	814.50	//		
11/20/2019	91570	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	INSP TOWER 73 AFTER FRAME WORK	2660.75	//		
<b>SubTotal Appropriation 249034351.000</b>							<b>4545.80</b>			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
11/20/2019	91699	AIR GAS, LLC		249034393.000	LOIT FIRE TRAINING	CYLINDER RENTAL	52.01	//		

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<b>SubTotal Appropriation 249034393.000</b>							52.01			
<b>**Appropriation 410131365.000 CCI SERVICES/CHARGES FOR IMPVMNTS</b>										
11/20/2019	91729	THE ARTHUR COMPANY LLC		410131365.000	CCI SERVICES/CHARGES FOR IMPVMNTS	MATERIALS FOR ADMIN & COURT	5000.00	/ /		
<b>SubTotal Appropriation 410131365.000</b>							5000.00			
<b>**Appropriation 411030352.000 CCD MAINTAIN BLDGS/EQUIP</b>										
11/20/2019	91776	GOODMAN CONSTRUCTION INC		411030352.000	CCD MAINTAIN BLDGS/EQUIP	TOWN HALL PARKING LOT PROJECT	15595.00	/ /		
<b>SubTotal Appropriation 411030352.000</b>							15595.00			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
11/20/2019	91750	GRAY GRAPHICS LLC		425030317.000	CEDIT MISC PROF SERV	WEBSITE UPDATES 9/27-11/4	262.50	/ /		
<b>SubTotal Appropriation 425030317.000</b>							262.50			
<b>**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES</b>										
11/20/2019	91751	PARTY CENTRAL		425030324.000	CEDIT PROMOTION OF BUSINESSES	TENT AND CHAIRS - VET'S DAY CEREMONY	582.50	/ /		
11/20/2019	91520	USA IMAGE TECHNOLOGIES, INC		425030324.000	CEDIT PROMOTION OF BUSINESSES	BANNER STAND FOR CLARK FEST BOOTH	550.00	/ /		
11/20/2019	91509	C6 MUSIC LLC		425030324.000	CEDIT PROMOTION OF BUSINESSES	MUSIC FOR VET'S DAY CEREMONY	796.50	/ /		
<b>SubTotal Appropriation 425030324.000</b>							1929.00			
<b>**Appropriation 425030333.000 CEDIT - NOTICES/ADS</b>										
11/20/2019	91430	RAYCOM MEDIA INC		425030333.000	CEDIT - NOTICES/ADS	ORD 2019-6-22 ANNEX OF LAND - APPELEGATE LN	256.56	/ /		
<b>SubTotal Appropriation 425030333.000</b>							256.56			
<b>**Appropriation 425030389.000 CEDIT - IT SERVICES</b>										
11/20/2019	91511	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - IT SERVICES	10/19 IT SRV	851.46	/ /		

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<b>SubTotal Appropriation 425030389.000</b>							851.46			
<b>**Appropriation 425030399.000 CREDIT HIST PRESERV COMMISSION</b>										
11/20/2019	91673	WHITNEY DOUGLAS		425030399.000	CREDIT HIST PRESERV COMMISSION	9/9 HIST PRES COMM MTG MINUTES	75.00		//	
<b>SubTotal Appropriation 425030399.000</b>							75.00			
<b>**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE</b>										
11/20/2019	91730	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	9/19 LLECE	100.00		//	
11/20/2019	91730	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	10/19 LLECE	96.00		//	
<b>SubTotal Appropriation 501131700.352</b>							196.00			
<b>**Appropriation 533033201.000 NR POL LOCAL SEIZED OPER SUPPLIES</b>										
11/20/2019	91713	CLARKSVILLE LITTLE LEAGUE		533033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	TEAM & SIGN SPONSORSHIP DONATION	400.00		//	
<b>SubTotal Appropriation 533033201.000</b>							400.00			
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
11/20/2019	91667	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	10/19 SECURITY MONITORING - 1205 HARRISON	17.99		//	
<b>SubTotal Appropriation 541040324.000</b>							17.99			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
11/20/2019	91574	JACOBI OIL SERVICE INC	12965	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1044 DIESEL @ 2.6335	2300.00		//	
11/20/2019	91704	JACOBI OIL SERVICE INC	12990	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1588 UNL @ 2.0475	3251.43		//	

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11/20/2019	91574	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1044 DIESEL @ 2.6335	449.37	//		
11/20/2019	91574	JACOBI OIL SERVICE INC	12965	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1631 UNL 2.0545	3350.89	//		
<b>SubTotal Appropriation 555131500.000</b>							<b>9351.69</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
11/20/2019	91591	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PAD, ROTORS P/C 52	214.64	//		
11/20/2019	91591	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT - WASHER NOZZLE PD	-52.78	//		
11/20/2019	91591	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEAD LIGHT BULB P/C	26.68	//		
11/20/2019	91591	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WASHER NOZZLE PD	52.78	//		
11/20/2019	91591	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FAN ASSMB, THERMOSTAT PC 167	167.44	//		
11/20/2019	91591	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BALL JOINTS PC 167	212.48	//		
11/20/2019	91591	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WASHER NOZZLE PD	52.78	//		
<b>SubTotal Appropriation 565131500.000</b>							<b>674.02</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
11/20/2019	91508	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	8 DRUG SCREENS	510.00	//		
11/20/2019	91522	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	10/19 FITNESS MEMBERSHIP	270.00	//		
11/20/2019	91507	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	10/19 FITNESS MEMBERSHIP	60.00	//		
11/20/2019	91505	ANYTIME FITNESS - SELLERSBURG		750131500.000	NR INS UNAPPR EXPENDITURE	8/19 FITNESS MEMBERSHIPS	25.00	//		
11/20/2019	91505	ANYTIME FITNESS - SELLERSBURG		750131500.000	NR INS UNAPPR EXPENDITURE	9/19 FITNESS MEMBERSHIPS	25.00	//		
11/20/2019	91505	ANYTIME FITNESS - SELLERSBURG		750131500.000	NR INS UNAPPR EXPENDITURE	10/19 FITNESS MEMBERSHIPS	25.00	//		



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11/20/2019	91674	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	10/19 FITNESS MEMBERSHIP	25.00	/	/	
11/20/2019	91517	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP SERVICES	110.00	/	/	
11/20/2019	91668	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	10/19 FITNESS MEMBERSHIP	149.93	/	/	
11/20/2019	91506	ANYTIME FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	10/19 FITNESS MEMBERSHIP	25.00	/	/	
11/20/2019	91521	YMCA OF HARRISON CO		750131500.000	NR INS UNAPPR EXPENDITURE	10/19 FITNESS MEMBERSHIP	35.00	/	/	
<b>SubTotal Appropriation 750131500.000</b>							<b>1259.93</b>			
<b>*** GRAND TOTAL ***</b>							<b>117645.93</b>			