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APV Register Batch - 12/3 MTG - TOWN CURRENT CLAIMS

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All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
12/04/2019	91941	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	1-12/19 CELL PHONE ALLOTMENT	960.00	//		
12/04/2019	91932	ANITA NEELD		101031174.000	COUNCIL CELL PHONE BENEFIT	1-12/19 CELL PHONE ALLOTMENT	600.00	//		
12/04/2019	91940	JENNIFER VOIGNIER		101031174.000	COUNCIL CELL PHONE BENEFIT	12/18 CELL PHONE ALLOTMENT	80.00	//		
12/04/2019	91940	JENNIFER VOIGNIER		101031174.000	COUNCIL CELL PHONE BENEFIT	1-12/19 CELL PHONE ALLOTMENT	960.00	//		
12/04/2019	91945	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	11-12/19 CELL PHONE ALLOTMENT	160.00	//		
12/04/2019	91949	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	1-12/19 CELL PHONE ALLOTMENT	960.00	//		
12/04/2019	91931	AARON STONECIPHER		101031174.000	COUNCIL CELL PHONE BENEFIT	1-12/19 CELL PHONE ALLOTMENT	960.00	//		
12/04/2019	91931	AARON STONECIPHER		101031174.000	COUNCIL CELL PHONE BENEFIT	11/18 & 12/18 CELL PHONE ALLOTMENT	160.00	//		
12/04/2019	91942	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	11-12/19 CELL PHONE ALLOTMENT	100.00	//		
12/04/2019	91936	DAVID WORRALL		101031174.000	COUNCIL CELL PHONE BENEFIT	11-12/18 CELL PHONE ALLOTMENT	160.00	//		
12/04/2019	91936	DAVID WORRALL		101031174.000	COUNCIL CELL PHONE BENEFIT	1-12/19 CELL PHONE ALLOTMENT	960.00	//		
12/04/2019	91939	JAIME HUNT		101031174.000	COUNCIL CELL PHONE BENEFIT	11-12/19 CELL PHONE ALLOTMENT	160.00	//		
SubTotal Appropriation 101031174.000							6220.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
12/04/2019	92057	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	PAPER, CALENDAR	90.40	//		
SubTotal Appropriation 101031203.000							90.40			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
12/04/2019	92030	APPLEGATE FIFER PULLIAM		101031318.000	COUNCIL LEGAL SERVICES	10/19 COUNCIL LEGAL SRV	1110.00	//		

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		LLC								
12/04/2019	92030	APLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	10/19 PLUM CREEK LEGAL SRV	758.00	/ /		
12/04/2019	92030	APLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	10/19 HR LEGAL SRV	1125.00	/ /		
SubTotal Appropriation 101031318.000							2993.00			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
12/04/2019	92046	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	EE DRIVING RECORD CHECKS	15.00	/ /		
SubTotal Appropriation 101031387.000							15.00			
**Appropriation 101032174.000 C/T CELL PHONE BENEFIT										
12/04/2019	91934	BOB LEUTHART		101032174.000	C/T CELL PHONE BENEFIT	1-12/19 CELL PHONE ALLTOMENT	960.00	/ /		
12/04/2019	91948	SHERRY LOCKARD		101032174.000	C/T CELL PHONE BENEFIT	1-12/19 CELL PHONE ALLOTMENT	600.00	/ /		
SubTotal Appropriation 101032174.000							1560.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
12/04/2019	92113	SHANE BASSETT		101033174.000	POL CELL PHONE BENEFIT	JULY - DEC CELL PHONE ALLOTMENT	300.00	/ /		
12/04/2019	92098	DAVID KIRBY		101033174.000	POL CELL PHONE BENEFIT	JULY - DEC CELL PHONE ALLTOMENT	300.00	/ /		
12/04/2019	92111	RAY HALL		101033174.000	POL CELL PHONE BENEFIT	JULY - DEC CELL PHONE ALLOTMENT	300.00	/ /		
12/04/2019	92095	BRYAN COBURN		101033174.000	POL CELL PHONE BENEFIT	JULY - DEC CELL PHONE ALLOTMENT	300.00	/ /		
12/04/2019	92106	MARK PALMER		101033174.000	POL CELL PHONE BENEFIT	JULY - DEC CELL PHONE ALLOTMENT	300.00	/ /		
12/04/2019	92103	JOEL DEMOSS		101033174.000	POL CELL PHONE BENEFIT	JULY - DEC CELL PHONE ALLOTMENT	300.00	/ /		
12/04/2019	92112	SCOTT MERCHANT		101033174.000	POL CELL PHONE BENEFIT	NOV & DEC CELL PHONE ALLOTMENT	100.00	/ /		
12/04/2019	92109	NATHAN WALLS		101033174.000	POL CELL PHONE BENEFIT	JULY - DEC CELL PHONE ALLOTMENT	300.00	/ /		

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12/04/2019	92102	JEFF KENNEDY		101033174.000	POL CELL PHONE BENEFIT	JULY - DEC CELL PHONE ALLOTMENT	300.00	//		
12/04/2019	92105	KEVIN CONKLIN		101033174.000	POL CELL PHONE BENEFIT	JULY - DEC CELL PHONE ALLOTMENT	300.00	//		
12/04/2019	92108	MICHAEL JOHNSON		101033174.000	POL CELL PHONE BENEFIT	JAN - DEC CELL PHONE ALLOTMENT	600.00	//		
12/04/2019	92097	DAVID FOOTE		101033174.000	POL CELL PHONE BENEFIT	NOV & DEC CELL PHONE ALLOTMENT	100.00	//		
12/04/2019	92107	MATTHEW BAUER		101033174.000	POL CELL PHONE BENEFIT	JULY - DEC CELL PHONE ALLOTMENT	300.00	//		
12/04/2019	92104	JOHN SMITH		101033174.000	POL CELL PHONE BENEFIT	JULY - DEC CELL PHONE ALLOTMENT	300.00	//		
SubTotal Appropriation 101033174.000							4100.00			
**Appropriation 101033204.000 POL SUPPLIES										
12/04/2019	92203	QUILL CORPORATION		101033204.000	POL SUPPLIES	COLLECTION & MISC SUPPLIES	85.34	//		
SubTotal Appropriation 101033204.000							85.34			
**Appropriation 101033213.000 POL GASOLINE										
12/04/2019	91843	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/14	2612.23	//		
12/04/2019	91844	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/31	2685.77	//		
12/04/2019	91847	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/7	2820.28	//		
12/04/2019	91844	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 10/31	32.84	//		
12/04/2019	91847	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/7	50.39	//		
SubTotal Appropriation 101033213.000							8201.51			
**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES										
12/04/2019	92203	QUILL CORPORATION		101033261.000	POL CRIME DETECTION SUPPLIES	COLLECTION & MISC SUPPLIES	269.02	//		
SubTotal Appropriation 101033261.000							269.02			
**Appropriation 101033292.000 POL K9 SUPPLIES										
12/04/2019	92192	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	CEDAR SHAVINGS & DOG FOOD	299.92	//		
12/04/2019	92191	ELITE K-9 INC		101033292.000	POL K9 SUPPLIES	TRAINING TOOLS	190.30	//		

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12/04/2019	92107	MATTHEW BAUER		101033292.000	POL K9 SUPPLIES	REIMB K-9 BOWL	39.99	/ /		
SubTotal Appropriation 101033292.000							530.21			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
12/04/2019	92195	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 11/17-12/16	318.42	/ /		
12/04/2019	92208	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	SHRED IT SRV	77.40	/ /		
SubTotal Appropriation 101033353.000							395.82			
**Appropriation 101033389.000 POL IT SERVICES										
12/04/2019	92201	NEWEGG BUSINESS, INC		101033389.000	POL IT SERVICES	MS OFFICE FOR COMPUTER	248.71	/ /		
SubTotal Appropriation 101033389.000							248.71			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
12/04/2019	92186	CLARK COUNTY YOUTH SHELTER & FAMILY SERVICES		101033399.000	POL MISC SERVICES, CHARGES	SAFE PLACE SIGNS AND FEE	63.62	/ /		
SubTotal Appropriation 101033399.000							63.62			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
11/07/2019	92061	RICK BARR		101034174.000	P/D CELL PHONE BENEFIT	9-12/19 CELL PHONE ALLOTMENT	200.00	/ /		
12/04/2019	92049	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	11-12/19 CELL PHONE ALLOTMENT	100.00	/ /		
12/04/2019	92050	JOHN ACRA		101034174.000	P/D CELL PHONE BENEFIT	11-12/19 CELL PHONE ALLOTMENT	100.00	/ /		
12/04/2019	92053	KIM NEWBY		101034174.000	P/D CELL PHONE BENEFIT	11-12/19 CELL PHONE ALLOTMENT	100.00	/ /		
SubTotal Appropriation 101034174.000							500.00			
**Appropriation 101034213.000 P/D GASOLINE										
12/04/2019	91844	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/31	85.04	/ /		
12/04/2019	91847	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/7	85.08	/ /		
12/04/2019	91843	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/14	52.66	/ /		

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12/04/2019	91843	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/14	39.04	/ /		
SubTotal Appropriation 101034213.000							261.82			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
12/04/2019	92076	WHITNEY DOUGLAS		101034306.000	P/D CONTRACTED MINUTES SECRETARY	10/19 BZA MINUTES	75.00	/ /		
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
12/04/2019	92032	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	B PEZZULO VS TOC	660.00	/ /		
12/04/2019	92032	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	XENIA VS BZA	735.00	/ /		
12/04/2019	92032	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	PLAN COMM & BZA LEGAL SEV	1566.60	/ /		
SubTotal Appropriation 101034318.000							2961.60			
**Appropriation 101034389.000 P/D IT SERVICES										
12/04/2019	92047	INFINITE SOLUTIONS LLC		101034389.000	P/D IT SERVICES	LABOR & CONFIGURE LOBBY COMPUTERS	201.72	/ /		
SubTotal Appropriation 101034389.000							201.72			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
12/04/2019	91838	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	PROTEM JUDGE	25.00	/ /		
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
12/04/2019	91835	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/13 TRANSLATION SRV	250.00	/ /		
SubTotal Appropriation 101035317.000							250.00			

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**Appropriation 101035321.000 COURT TRAVEL, MILEAGE										
12/04/2019	91837	JAMES GUILFOYLE		101035321.000	COURT TRAVEL, MILEAGE	REIMB MILEAGE FOR CONF FOR JUDGE	132.24	//		
SubTotal Appropriation 101035321.000							132.24			
**Appropriation 101035337.000 COURT BOND PREMIUMS										
12/04/2019	91834	CNA SURETY		101035337.000	COURT BOND PREMIUMS	2020 BOND - JUDGE	100.00	//		
SubTotal Appropriation 101035337.000							100.00			
**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES										
12/04/2019	91833	CREATIVE INFORMATION TECHNOLOGIES		101035389.000	COURT COMPUTER PROG UPGRADES	COURT REMOTE IT SUPPORT	380.00	//		
SubTotal Appropriation 101035389.000							380.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
12/04/2019	92207	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - W NEFF	42.98	//		
12/04/2019	92207	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - J WELLS	69.96	//		
12/04/2019	92183	BOOT BARN		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - D BOOTH	7.49	//		
SubTotal Appropriation 101036157.000							120.43			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
12/04/2019	92193	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	10-12 CELL PHONE ALLOTMENT	150.00	//		
SubTotal Appropriation 101036174.000							150.00			
**Appropriation 101036215.000 SAN TIRES & TUBES										
12/04/2019	92066	S & R TRUCK TIRE CENTER INC	12787	101036215.000	SAN TIRES & TUBES	1 NEW RETREAD WITH CASING #25	289.38	//		
SubTotal Appropriation 101036215.000							289.38			
**Appropriation 101036249.000 SAN MISC SUPPLIES										

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12/04/2019	92204	RED WING SHOE STORE		101036249.000	SAN MISC SUPPLIES	BOOTS - D HICKS	150.00	//		
12/04/2019	92204	RED WING SHOE STORE		101036249.000	SAN MISC SUPPLIES	BOOTS - G ADAMSON	118.99	//		
12/04/2019	92204	RED WING SHOE STORE		101036249.000	SAN MISC SUPPLIES	BOOTS - J SUELL	150.00	//		
12/04/2019	92033	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS	80.00	//		
12/04/2019	92183	BOOT BARN		101036249.000	SAN MISC SUPPLIES	BOOTS - D BOOTH	150.00	//		
SubTotal Appropriation 101036249.000							648.99			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
12/04/2019	92146	EMERGENCY RADIO SERVICE, LLC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	11/19 AIRTIME	1675.00	//		
SubTotal Appropriation 101036354.000							1675.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
12/04/2019	92037	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	192.84	//		
12/04/2019	92185	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	208.62	//		
SubTotal Appropriation 101036356.000							401.46			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
12/04/2019	92145	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	11/17 YARD DISPOSAL	374.50	//		
12/04/2019	92145	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	11/10 YARD DISPOSAL	412.75	//		
SubTotal Appropriation 101036392.000							787.25			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
12/04/2019	92187	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	10/31 LANDFILL	16118.72	//		
SubTotal Appropriation 101036394.000							16118.72			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										

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12/04/2019	92153	NORTHSIDE SECURITY INC		101036399.000	SAN MISC SERVICES, CHGS	NEW DVR FOR SECURITY CAMERA	715.95	//		
12/04/2019	92184	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	5/15 DUMPSTER SWITCH OUT	850.00	//		
12/04/2019	92184	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	8/1 DUMPSTER PICK UP	850.00	//		
12/04/2019	92184	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	LEAF COMPOST	1200.00	//		
12/04/2019	92184	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	5/16 DUMPSTER SWITCH OUT	850.00	//		
12/04/2019	92184	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	6/6 DUMPSTER SWITCH OUT	250.00	//		
12/04/2019	92184	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	5/20 DUMPSTER SWITCH OUT	1400.00	//		
12/04/2019	92184	CCE, INC		101036399.000	SAN MISC SERVICES, CHGS	6/3 DUMPSTER SWITCH OUT	850.00	//		
12/04/2019	92040	COOK'S LOCKSMITH SERVICES		101036399.000	SAN MISC SERVICES, CHGS	NEW LOCK - BATHROOM DOOR	22.00	//		
SubTotal Appropriation 101036399.000							6987.95			
**Appropriation 101037219.000 GAR SUPPLIES										
12/04/2019	92139	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	HANDLE FOR SWEEP TRUCK SUCTION TUBE	23.78	//		
12/04/2019	92140	BEST EQUIPMENT CO, INC	13034	101037219.000	GAR SUPPLIES	TUBE FOR SUCTION #23	1395.17	//		
12/04/2019	92140	BEST EQUIPMENT CO, INC	13034	101037219.000	GAR SUPPLIES	TUBE FOR SUCTION #23	4.83	//		
12/04/2019	92140	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	TUBE FOR SUCTION #23	27.75	//		
12/04/2019	92139	BEST EQUIPMENT CO, INC	13017	101037219.000	GAR SUPPLIES	HANDLE FOR SWEEP TRUCK SUCTION TUBE	266.30	//		
12/04/2019	92147	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	TOTER ASSEMBLY FOR GARBAGE TRUCK	11225.00	//		
12/04/2019	92048	J EDINGER & SON INC	13040	101037219.000	GAR SUPPLIES	PRESSURE FLOW CHECK ON HYD SYSTEM #4	156.00	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	FITTINGS, BRAKE LINES	474.90	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS	53.08	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	PIN CLIP	69.54	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS #17	15.31	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE KLEEN	32.28	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	FLOOR MATS #17	28.26	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	WASHER FLUID DRUM	97.07	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	RETURN INV #88992	-214.64	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	HOOD RELEASE HANDLE #17	10.55	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	PART #16	488.74	//		

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12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	TAIL LIGHT LENSE ASSEMBLY #46	164.20	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	WIPER BLADES	26.88	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	AIR, FUEL, OIL #31	45.40	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	SWAY BAR LINK #17	15.59	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	SCAPER, DE-ICER	108.54	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS #50	64.44	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS #43	110.54	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	FITLERS, SPARK PLUG, V BELT #2	51.10	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	WIPER BLADES, STARTER FLUID	661.98	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	BULB #47	4.06	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	GAS CAP LM#1	6.15	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	CLAMP #50	8.70	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL PUMP LM#1	54.49	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	SCREW #23	12.58	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	TOOLS, SPRAY GUN	2.52	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS - GENERATOR	70.80	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	RETURN INV #89208	-203.64	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE LINE & FITTING #45	28.61	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	ANTIFREEZE	29.10	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	CAP SCREW	0.58	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	FENDER #22	520.74	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	RETURN INV #90157	-54.49	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	FUEL PUMP LM#1	55.97	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	SCREW EXTRACTOR	3.29	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	MARKER LIGHT #23	20.70	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	FITTINGS, BRAKE LINES	29.89	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS LM #1	14.08	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	BATTERY JCB BH#1	126.06	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	SCREW	1.58	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE LINE STOCK	32.64	//		

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12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	SPARK PLUG WRIE KIT #35	117.01	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	SHOP RAGS	33.98	//		
12/04/2019	91830	MBE, LLC		101037219.000	GAR SUPPLIES	BLOWER MOTOR RESISTOR #41	51.84	//		
12/04/2019	92054	LARSON GROUP, THE	13021	101037219.000	GAR SUPPLIES	HOOD SPRINGS FOR #43	70.58	//		
12/04/2019	92151	LARSON GROUP, THE	13063	101037219.000	GAR SUPPLIES	FUEL SENSOR FOR #33	163.64	//		
12/04/2019	92154	REYNOLDS FARM EQUIPMENT INC		101037219.000	GAR SUPPLIES	PARTS FOR VENTRAC	321.10	//		
12/04/2019	92209	SOU IN LAWN EQUIPMENT	12705	101037219.000	GAR SUPPLIES	SWITCH & CONTROL BOX - BAGGER MOWER #3	14.24	//		
12/04/2019	92209	SOU IN LAWN EQUIPMENT		101037219.000	GAR SUPPLIES	SWITCH & CONTROL BOX - BAGGER MOWER #3	77.58	//		
12/04/2019	92209	SOU IN LAWN EQUIPMENT		101037219.000	GAR SUPPLIES	SWITCH & CONTROL BOX - BAGGER MOWER #3	87.00	//		
12/04/2019	92209	SOU IN LAWN EQUIPMENT	12705	101037219.000	GAR SUPPLIES	SWITCH & CONTROL BOX - BAGGER MOWER #3	15.79	//		
12/04/2019	92074	TOTAL TRUCK PARTS INC	12991	101037219.000	GAR SUPPLIES	BED UP - LIGHT SWITCH	47.58	//		
12/04/2019	92072	TOTAL TRUCK PARTS INC	13050	101037219.000	GAR SUPPLIES	SEAT, AIR GUN - GARBAGE TRUCK	36.94	//		
12/04/2019	92073	TOTAL TRUCK PARTS INC	13038	101037219.000	GAR SUPPLIES	HARNESS FOR AIR DRYER & PLUG & FILTER #43	9.13	//		
12/04/2019	92071	TOTAL TRUCK PARTS INC	13033	101037219.000	GAR SUPPLIES	BED UP SWITCH #5	47.58	//		
12/04/2019	92158	TOTAL TRUCK PARTS INC	13055	101037219.000	GAR SUPPLIES	LIGHTS FOR STOCK	576.52	//		
12/04/2019	92073	TOTAL TRUCK PARTS INC	13038	101037219.000	GAR SUPPLIES	HARNESS FOR AIR DRYER & PLUG & FILTER #43	93.91	//		
12/04/2019	92073	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	CREDIT - HARNESS FOR AIR DRYER & PLUG & FILTER #43	-72.00	//		
12/04/2019	92045	FLUID CONTROL SYSTEMS INC	13049	101037219.000	GAR SUPPLIES	PRI -D & PRI G ADDITIVE FOR TANKS	1079.40	//		
12/04/2019	92148	JOHN JONES CHRYSLER	13061	101037219.000	GAR SUPPLIES	HARNESS FOR #45	436.10	//		
12/04/2019	92077	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC NUTS AND BOLTS	558.87	//		
12/04/2019	92039	COOK'S LOCKSMITH SERVICES	13039	101037219.000	GAR SUPPLIES	SPARE KEYS FOR GARAGE KEY BOX	101.75	//		
SubTotal Appropriation 101037219.000							20035.54			

**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT

12/04/2019	92028	AMERICAN INDUSTRIAL		101037249.000	GAR SMALL TOOLS &	SAFETY GLASSES AND GLOVES	1337.01	//		
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		RUBBER				EQUIPMENT				
SubTotal Appropriation 101037249.000							1337.01			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
11/07/2019	92059	RABEN TIRE CO INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE CALL TO INSTALL WHEELS ON BACKHOE	1064.00	//		
12/04/2019	92110	RABEN TIRE CO INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SRV CALL TO INSTALL WHEELS	223.00	//		
11/07/2019	92059	RABEN TIRE CO INC	13020	101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE CALL TO INSTALL WHEELS ON BACKHOE	223.00	//		
12/04/2019	92070	LINE X	12992	101037351.000	GAR CONTR REPAIR EQUIPMENT	LINE -X SPRAY SHORT BED #16	535.00	//		
12/04/2019	92150	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	HOOD REPAIR ESTIMATE #32	1736.50	//		
12/04/2019	92150	LARSON GROUP, THE		101037351.000	GAR CONTR REPAIR EQUIPMENT	HOOD REPAIR ESTIMATE #14	1719.30	//		
12/04/2019	92067	S & R TRUCK TIRE CENTER INC	12710	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #42	44.00	//		
12/04/2019	92064	S & R TRUCK TIRE CENTER INC	13019	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #39	44.00	//		
12/04/2019	92156	S & R TRUCK TIRE CENTER INC	13060	101037351.000	GAR CONTR REPAIR EQUIPMENT	MOUNT / DISMOUNT & CHECK FOR LEAK \$48	49.00	//		
12/04/2019	92068	S & R TRUCK TIRE CENTER INC	12703	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #32	44.00	//		
12/04/2019	92065	S & R TRUCK TIRE CENTER INC	12892	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR - MAINT / DISMOUNT #4	79.00	//		
12/04/2019	92159	WHEATLEY TRUCK PARTS, LLC	13062	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR 2 HYDRAULIC CYLINDERS FOR TOTE LIFTS	1246.51	//		
12/04/2019	92157	SMILEY'S AIR TOOL, INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR JACKHAMMER	98.73	//		
SubTotal Appropriation 101037351.000							7106.04			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
12/04/2019	92190	DELTA SERVICES LLC		101037399.000	GAR MISC SERVICES, CHGS	SERVICE LIFT ELECTRIC	187.00	//		
12/04/2019	92069	SNAP ON TOOLS CORP		101037399.000	GAR MISC SERVICES, CHGS	SCAMMER SUBCRIPTION	1299.00	//		
12/04/2019	92027	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	289.47	//		

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SubTotal Appropriation 101037399.000							1775.47			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
12/04/2019	92197	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	10-12 CELL PHONE ALLOTMENT	150.00		//	
12/04/2019	92210	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	10-12 CELL PHONE ALLOTMENT	150.00		//	
12/04/2019	92182	BRAD CUMMINGS		101039174.000	STR CELL PHONE BENEFIT	10-12/19 CELL PHONE ALLOTMENT	150.00		//	
12/04/2019	92196	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	10-12 CELL PHONE ALLOTMENT	150.00		//	
12/04/2019	92199	MIKE HUFF		101039174.000	STR CELL PHONE BENEFIT	10-12 CELL PHONE ALLOTMENT	150.00		//	
12/04/2019	92205	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	10-12 CELL PHONE ALLOTMENT	150.00		//	
SubTotal Appropriation 101039174.000							900.00			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
12/04/2019	92037	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	MEDICINE CABINET SUPPLIES	590.54		//	
12/04/2019	92194	HEUSER HARDWARE CO INC		101039249.000	STR MISC DEPT SUPPLIES	MISC PARTS & SUPPLIES	526.66		//	
SubTotal Appropriation 101039249.000							1117.20			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
12/04/2019	92198	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	10/19 ANSWERING SRV	153.50		//	
SubTotal Appropriation 101039317.000							153.50			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
12/04/2019	92188	COOK'S LOCKSMITH SERVICES		101039399.000	STR MISC SERVICES & CHGS	TRUCK KEYS	103.73		//	
12/04/2019	92189	HELEN COX		101039399.000	STR MISC SERVICES & CHGS	PRESSURE WASH TRUCKS	315.00		//	
12/04/2019	92189	HELEN COX		101039399.000	STR MISC SERVICES & CHGS	PRESSURE WASH TRUCKS	305.00		//	
12/04/2019	92189	HELEN COX		101039399.000	STR MISC SERVICES & CHGS	PRESSURE WASH TRUCKS	180.00		//	
SubTotal Appropriation 101039399.000							903.73			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
12/04/2019	92041	DAVID ROSS		101051174.000	MC CELL PHONE BENEFIT	10-12/19 CELL PHONE ALLOTMENT	150.00		//	
12/04/2019	92042	DEANNA KASKIE		101051174.000	MC CELL PHONE BENEFIT	9/-12/19 CELL PHONE	200.00		//	

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SubTotal Appropriation 101051174.000							350.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
12/04/2019	91947	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	192.68		//	
SubTotal Appropriation 101051217.000							192.68			
**Appropriation 101051231.001 MC MAINT SUPPLIES										
12/04/2019	91831	ALLIED CLEANING SOLUTIONS		101051231.001	MC MAINT SUPPLIES	LINERS, SOAP, TOWELS, TP	1384.86		//	
SubTotal Appropriation 101051231.001							1384.86			
**Appropriation 101051249.000 MC MISC SUPPLIES										
12/04/2019	91933	ALLIED CLEANING SOLUTIONS		101051249.000	MC MISC SUPPLIES	CLEANING SUPPLIES	102.78		//	
SubTotal Appropriation 101051249.000							102.78			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
12/04/2019	92056	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL - TOWN HALL	37.00		//	
12/04/2019	91832	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	11/14 MAT SRV	25.00		//	
12/04/2019	92038	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	11/21 MAT SRV	25.00		//	
12/04/2019	91840	REGAL FLOORING		101051352.000	MC MAINT SERV NOT ON K	CARPET ELEVATORS	710.00		//	
SubTotal Appropriation 101051352.000							797.00			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
12/04/2019	92034	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	11/19 WATER TREATMENT	150.00		//	
SubTotal Appropriation 101051353.000							150.00			
**Appropriation 134034174.000 FIRE CELL PHONE BENEFIT										
12/04/2019	92152	MICHAEL HANSFORD		134034174.000	FIRE CELL PHONE BENEFIT	JULY - DEC CELL PHONE ALLOTMENT	300.00		//	
12/04/2019	92141	BRANDON SKAGGS		134034174.000	FIRE CELL PHONE BENEFIT	JULY - DEC CELL PHONE ALLOTMENT	300.00		//	

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12/04/2019	92142	BRENT WILSON		134034174.000	FIRE CELL PHONE BENEFIT	JULY -DEC CELL PHONE ALLOTMENT	300.00	//		
12/04/2019	92144	DENNIS JOHNSON		134034174.000	FIRE CELL PHONE BENEFIT	JULY - DEC CELL PHONE ALLOTMENT	300.00	//		
SubTotal Appropriation 134034174.000							1200.00			
**Appropriation 134034202.000 FIRE STATIONERY, PRINTED FORMS										
12/04/2019	91938	HIGHWAY PRESS INC		134034202.000	FIRE STATIONERY, PRINTED FORMS	COPIES OF APPLICATIONS	47.30	//		
SubTotal Appropriation 134034202.000							47.30			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
12/04/2019	92036	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	BUNGEE CORDS	9.39	//		
12/04/2019	92035	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	TRUCK WASH	26.36	//		
12/04/2019	92052	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES, SOAP, TOWELS	998.60	//		
12/04/2019	92149	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	TP, SOAP	344.19	//		
11/07/2019	92060	RADIO COMMUNICATIONS SYSTEMS, INC		134034204.000	FIRE DEPT SUPPLIES	BATTERY FOR RADIO	78.00	//		
12/04/2019	91943	OFFICE SUPPLY		134034204.000	FIRE DEPT SUPPLIES	2020 LOG BOOK	79.95	//		
12/04/2019	92166	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	REIMB EXPENSES	144.72	//		
12/04/2019	92063	RIVER CITY WORK WEAR		134034204.000	FIRE DEPT SUPPLIES	RESERVE SHIRT - A GORDON	12.00	//		
SubTotal Appropriation 134034204.000							1693.21			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										
12/04/2019	92043	EMERGENCY MEDICAL PRODUCTS INC		134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	839.98	//		
SubTotal Appropriation 134034205.000							839.98			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
12/04/2019	91846	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/7	255.50	//		
12/04/2019	91845	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 10/31	271.48	//		

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SubTotal Appropriation 134034212.000							526.98			
**Appropriation 134034213.000 FIRE GASOLINE										
12/04/2019	91847	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/7	153.22		//	
12/04/2019	91843	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/14	274.44		//	
12/04/2019	91844	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 10/31	204.19		//	
SubTotal Appropriation 134034213.000							631.85			
**Appropriation 134034322.000 FIRE TELEPHONE										
12/04/2019	92100	GREAT AMERICA FINANCIAL SVCS		134034322.000	FIRE TELEPHONE	11/19 SHORETEL PHONE LEASE	177.48		//	
SubTotal Appropriation 134034322.000							177.48			
**Appropriation 134034323.000 FIRE POSTAGE										
12/04/2019	92166	BRANDON SKAGGS		134034323.000	FIRE POSTAGE	REIMB EXPENSES	56.85		//	
SubTotal Appropriation 134034323.000							56.85			
**Appropriation 134034324.000 FIRE PUBLIC RELATIONS										
12/04/2019	92166	BRANDON SKAGGS		134034324.000	FIRE PUBLIC RELATIONS	REIMB EXPENSES	7.90		//	
12/04/2019	92174	RIVER CITY WORK WEAR		134034324.000	FIRE PUBLIC RELATIONS	JR FF SHIRTS	840.00		//	
SubTotal Appropriation 134034324.000							847.90			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
12/04/2019	92055	MR PEST CONTROL & TERMITE		134034353.000	FIRE MAINT CONTRACTS	PEST CONTROL FIRE #3	35.00		//	
12/04/2019	92055	MR PEST CONTROL & TERMITE		134034353.000	FIRE MAINT CONTRACTS	PEST CONTROL FIRE #2	35.00		//	
12/04/2019	92055	MR PEST CONTROL & TERMITE		134034353.000	FIRE MAINT CONTRACTS	PEST CONTROL FIRE #1	22.00		//	
12/04/2019	92058	PRO AIR MIDWEST, LLC		134034353.000	FIRE MAINT CONTRACTS	REPLACED FILTERS	200.00		//	
12/04/2019	91946	RAYMOND'S LAWN CARE LLC		134034353.000	FIRE MAINT CONTRACTS	LANDSCAPING STATION 1	910.00		//	
SubTotal Appropriation 134034353.000							1202.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
12/04/2019	92206	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	10-12 CELL PHONE ALLOTMENT	150.00		//	

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SubTotal Appropriation 201038174.000							150.00			
**Appropriation 201038305.000 MVH TEMPORARY HELP										
12/04/2019	92143	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	11/12 TEMP HELP	2643.78		//	
12/04/2019	92143	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	11/5 TEMP HELP	2741.78		//	
12/04/2019	92143	CROWN SERVICES INC		201038305.000	MVH TEMPORARY HELP	11/19 TEMP HELP	3135.84		//	
SubTotal Appropriation 201038305.000							8521.40			
**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS										
12/04/2019	92155	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	SPEED LIMIT SIGNS	630.60		//	
SubTotal Appropriation 203038244.000							630.60			
**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS										
12/04/2019	92190	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	STOCK LIGHTS ON EASTERN TRAFFIC SIGNALS	891.15		//	
SubTotal Appropriation 203038354.000							891.15			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
12/04/2019	91842	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 11/14	66.77		//	
12/04/2019	91841	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 10/31	53.47		//	
SubTotal Appropriation 204040213.401							120.24			
**Appropriation 231030183.000 UNSF CLERICAL										
12/04/2019	92075	WHITNEY DOUGLAS		231030183.000	UNSF CLERICAL	10/23 UNSAFE BLDG MINUTES	75.00		//	
SubTotal Appropriation 231030183.000							75.00			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
12/04/2019	92029	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	UNSAFE BLDG LEGAL SRV	60.00		//	

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12/04/2019	92029	APPGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	THEATRE X LEGAL SRV	6255.00	//		
SubTotal Appropriation 231030318.000							6315.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
12/04/2019	92200	NAT'L ASSOC OF SCHOOL RESOURCE OFFICERS INC		249033397.000	LOIT POL TRAINING	DIGITAL THREAT CLASS	150.00	//		
12/04/2019	92211	THE UNIVERSITY OF TENNESSEE		249033397.000	LOIT POL TRAINING	LEIC-NAFA-SYM COURSE AT U OF TN	349.00	//		
12/04/2019	92211	THE UNIVERSITY OF TENNESSEE		249033397.000	LOIT POL TRAINING	LEIC-NAFA-SYM COURSE AT U OF TN	349.00	//		
12/04/2019	92096	COLTON FOREMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS ILEA	160.24	//		
12/04/2019	92099	ETHAN FOREMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	134.63	//		
SubTotal Appropriation 249033397.000							1142.87			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
12/04/2019	92173	RADIO COMMUNICATIONS SYSTEMS, INC		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED FRONT KIT ON RADIO	560.00	//		
12/04/2019	92175	TOWN OF CLARKSVILLE		249034351.000	LOIT FIRE REPAIR EQUIP	REIMB VMR	3.62	//		
12/04/2019	92172	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	SERVICED & INSP ENG 74	1375.41	//		
12/04/2019	92167	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	FLEET INSP	644.00	//		
12/04/2019	92168	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	SERVICE & INSP ENG 73	1629.22	//		
12/04/2019	92169	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	SERVICE & INSP ENG 72	1509.34	//		
12/04/2019	92171	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED AIR GOVERNOR ON COMPRESSOR #72	381.00	//		
12/04/2019	92170	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	SERVICE & INSP T-73	1629.07	//		
SubTotal Appropriation 249034351.000							7731.66			
**Appropriation 410131365.000 CCI SERVICES/CHARGES FOR IMPVMNTS										

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/04/2019	92114	THE ARTHUR COMPANY LLC		410131365.000	CCI SERVICES/CHARGES FOR IMPVMNTS	ADMIN OFFICE REMODEL	17990.00	//		
12/04/2019	92114	THE ARTHUR COMPANY LLC		410131365.000	CCI SERVICES/CHARGES FOR IMPVMNTS	EXPAND COUNCIL PLATFORM	7800.00	//		
SubTotal Appropriation 410131365.000							25790.00			
**Appropriation 425030174.000 CEDIT REDEV CELL PHONE BENEFIT										
12/04/2019	91937	DYLAN FISHER		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	1/12/19 CELL PHONE ALLOTMENT	600.00	//		
12/04/2019	91944	NIC LANGFORD		425030174.000	CEDIT REDEV CELL PHONE BENEFIT	11-12/19 CELL PHONE ALLOTMENT	100.00	//		
SubTotal Appropriation 425030174.000							700.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
12/04/2019	92202	NORTHSIDE SECURITY INC		425030317.000	CEDIT MISC PROF SERV	CAMERA FOR FILMING OF WOERNER AVE	1887.30	//		
SubTotal Appropriation 425030317.000							1887.30			
**Appropriation 425030322.000 CEDIT TELEPHONE										
12/04/2019	92100	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	11/19 SHORETEL PHONE LEASE	1833.97	//		
SubTotal Appropriation 425030322.000							1833.97			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
12/04/2019	91839	PARTY CENTRAL		425030324.000	CEDIT PROMOTION OF BUSINESSES	TENT & CHAIRS CSX TRAIL RIBBON CUTTING	565.00	//		
SubTotal Appropriation 425030324.000							565.00			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
12/04/2019	92031	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	10/19 HIST PRES LEGAL SRV	30.00	//		
SubTotal Appropriation 425030399.000							30.00			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT YET										

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CLAIMED										
12/04/2019	91935	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	10/19 DIVERSION PROGRAM	1160.00	/ /		
SubTotal Appropriation 501131700.357							1160.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
12/04/2019	92051	JUREK'S LAWN CARE		541040324.000	NR HISTORIC PRESERVATION COMMISSION	REMOVE STUMP AT HARRISON AVE	300.00	/ /		
SubTotal Appropriation 541040324.000							300.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
12/04/2019	92101	JACOBI OIL SERVICE INC	13079	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1915 UNL @ 2.0625	2500.00	/ /		
12/04/2019	92101	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1915 UNL @ 2.0625	1449.69	/ /		
12/04/2019	92101	JACOBI OIL SERVICE INC	13079	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	422 DIESEL @ 2.5665	1000.00	/ /		
12/04/2019	91836	JACOBI OIL SERVICE INC	13043	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1662 UNL @ 2.0475	3402.95	/ /		
12/04/2019	92101	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	422 DIESEL @ 2.5665	83.06	/ /		
SubTotal Appropriation 555131500.000							8435.70			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
12/04/2019	91830	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RETURN INV #81729	-20.10	/ /		
12/04/2019	91830	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS	214.64	/ /		
12/04/2019	91830	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FOLTER - FD	3.62	/ /		
12/04/2019	91830	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS BLDG	22.02	/ /		

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12/04/2019	91830	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER BLADES - BLDG	26.88	//			
12/04/2019	91830	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ROTORS, BRAKE PADS, P/C DODGE	203.64	//			
12/04/2019	91830	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WIPER BLADES - BLDG	26.88	//			
SubTotal Appropriation 565131500.000							477.58				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
12/04/2019	91848	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	10/19 ADMIN & COMPLIANCE FEES	100.00	//			
12/04/2019	92026	9ROUND CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	11/18-11/19 ATHLETIC MEMBERSHIP	325.00	//			
SubTotal Appropriation 750131500.000							425.00				
*** GRAND TOTAL ***							167551.02				