

Accounts Payable Register
 APV Register Batch - 12/17 MTG - TOWN CURRENT CLAIMS
 All History
 Grouped By Appropriation
 Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
12/18/2019	92444	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	LABELS & FILE TRAY	63.84		//	
SubTotal Appropriation 101031203.000							63.84			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
12/18/2019	92442	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	12/19 SOCIAL MEDIA SRV	150.00		//	
SubTotal Appropriation 101031317.000							150.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
12/18/2019	92670	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 12/2-12/6	1020.00		//	
12/18/2019	92692	APLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	AMW INVESTMENT- THEATRE X	25983.10		//	
SubTotal Appropriation 101031318.000							27003.10			
**Appropriation 101031389.000 COUNCIL IT SERVICES										
12/18/2019	92441	INFINITE SOLUTIONS LLC		101031389.000	COUNCIL IT SERVICES	11/19 IT SERVICES	1039.44		//	
SubTotal Appropriation 101031389.000							1039.44			
**Appropriation 101032389.000 C/T IT SERVICES										
12/18/2019	92441	INFINITE SOLUTIONS LLC		101032389.000	C/T IT SERVICES	11/19 IT SERVICES	990.46		//	
SubTotal Appropriation 101032389.000							990.46			
**Appropriation 101033204.000 POL SUPPLIES										
12/18/2019	92675	KIESLER POLICE SUPPLY		101033204.000	POL SUPPLIES	MAGS FOR FIREARMS	114.00		//	
12/18/2019	92683	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	337.41		//	
12/18/2019	92683	QUILL CORPORATION		101033204.000	POL SUPPLIES	FILE FOLDERS - CID	299.95		//	
12/18/2019	92668	BATTERIES PLUS BULBS		101033204.000	POL SUPPLIES	6 PACK BATTERIES	31.90		//	
12/18/2019	92678	MOBILE TEK		101033204.000	POL SUPPLIES	BASEPLATE FOR GETAC MOBILE	95.00		//	

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12/18/2019	92679	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	USB HUBS - CARS	19.98	//		
12/18/2019	92688	VEI COMMUNICATIONS		101033204.000	POL SUPPLIES	CLIPLOCK KIT	80.00	//		
SubTotal Appropriation 101033204.000							978.24			
**Appropriation 101033213.000 POL GASOLINE										
12/18/2019	92368	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/27	56.10	//		
12/18/2019	92368	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/27	2265.56	//		
12/18/2019	92367	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/21	422.40	//		
12/18/2019	92367	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/21	2862.53	//		
SubTotal Appropriation 101033213.000							5606.59			
**Appropriation 101033215.000 POL TIRES & TUBES										
12/18/2019	92693	BRIDGESTONE		101033215.000	POL TIRES & TUBES	3 TIRES 3085	381.69	//		
12/18/2019	92693	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 TIRES 3054	522.36	//		
12/18/2019	92693	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 TIRES 3063	508.92	//		
12/18/2019	92700	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 TIRES 3030	254.46	//		
12/18/2019	92693	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 TIRES 3040	508.92	//		
12/18/2019	92693	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 TIRES 3070	508.92	//		
12/18/2019	92693	BRIDGESTONE		101033215.000	POL TIRES & TUBES	1 TIRES 3062	117.24	//		
12/18/2019	92693	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 TIRES 3060	508.92	//		
12/18/2019	92693	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 TIRES 3066	508.92	//		
12/18/2019	92693	BRIDGESTONE		101033215.000	POL TIRES & TUBES	3 TIRES 3085	64.99	//		
12/18/2019	92693	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 TIRES 3084	254.46	//		
SubTotal Appropriation 101033215.000							4139.80			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
12/18/2019	92677	MR PEST CONTROL & TERMITE		101033317.000	POL PROFESSIONAL SERVICES	PEST CONTROL PD	25.00	//		
12/18/2019	92685	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	11/19 BACKGROUND CKS	174.90	//		
SubTotal Appropriation 101033317.000							199.90			

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**Appropriation 101033329.000 POL INTERNET SERVICE										
12/18/2019	92674	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	11/19 NETWORK ACCESS	118.57	//		
SubTotal Appropriation 101033329.000							118.57			
**Appropriation 101033333.000 POL ADV - NOTICES										
12/18/2019	92302	RAYCOM MEDIA INC		101033333.000	POL ADV - NOTICES	AD FOR THANK A VETERAN	135.00	//		
12/18/2019	92302	RAYCOM MEDIA INC		101033333.000	POL ADV - NOTICES	AD FOR THANK A VETERAN	135.00	//		
SubTotal Appropriation 101033333.000							270.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
12/18/2019	92666	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HEADLAMP #52	49.02	//		
12/18/2019	92666	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WASHER FLUID	17.94	//		
12/18/2019	92666	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HEADLAMP & SOCKET 3056	36.51	//		
12/18/2019	92666	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	KEY FOB BATTERY 3022	5.99	//		
12/18/2019	92693	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 TIRES 3066	64.99	//		
12/18/2019	92700	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	2 TIRES 3030	64.99	//		
12/18/2019	92693	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 TIRES 3040	64.99	//		
12/18/2019	92693	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 TIRES 3070	64.99	//		
12/18/2019	92693	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 TIRES 3054	64.99	//		
12/18/2019	92693	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 TIRES 3063	64.99	//		
12/18/2019	92693	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	2 TIRES 3084	64.99	//		
12/18/2019	92699	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	4322.62	//		
12/18/2019	92686	VALVOLINE INSTANT OIL CHANGE		101033351.000	POL REPAIR EQUIPMENT	11/19 FLEET OIL CHANGES	208.18	//		
SubTotal Appropriation 101033351.000							5095.19			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
12/18/2019	92684	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD WASTE PICKUP	28.71	//		
12/18/2019	92684	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD WASTE PICKUP	28.71	//		
12/18/2019	92664	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	12/11 MAT SRV	76.30	//		
12/18/2019	92664	ARAMARK UNIFORM &		101033353.000	POL SERVICE CONTRACTS	11/27 MAT SRV	76.30	//		

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		CAREER APP								
12/18/2019	92676	LEADS ONLINE LLC		101033353.000	POL SERVICE CONTRACTS	INVESTIGATION SRV RENEWAL12/15/19-12/14/20	2578.00	//		
12/18/2019	92691	XEROX CORPORATION		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 10/21-11/21	76.26	//		
SubTotal Appropriation 101033353.000							2864.28			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
12/18/2019	92687	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	11/19 VEHICLE WASHES	184.00	//		
SubTotal Appropriation 101033354.000							184.00			
**Appropriation 101033389.000 POL IT SERVICES										
12/18/2019	92441	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	11/19 IT SERVICES	1921.46	//		
SubTotal Appropriation 101033389.000							1921.46			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
12/18/2019	92363	DARRELL NEELD		101034174.000	P/D CELL PHONE BENEFIT	JULY - DEC CELL PHONE ALLOTMENT	300.00	//		
SubTotal Appropriation 101034174.000							300.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
12/18/2019	92303	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	FOLDERS, PAPER	98.95	//		
SubTotal Appropriation 101034203.000							98.95			
**Appropriation 101034213.000 P/D GASOLINE										
12/18/2019	92367	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/21	80.26	//		
12/18/2019	92368	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/27	82.31	//		
SubTotal Appropriation 101034213.000							162.57			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
12/18/2019	92690	WHITNEY DOUGLAS		101034306.000	P/D CONTRACTED MINUTES SECRETARY	11/6 PLAN COMM MTG MINUTES	75.00	//		

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SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034318.001 BLDG LEGAL SERVICES										
12/18/2019	92295	APPLEGATE FIFER PULLIAM LLC		101034318.001	BLDG LEGAL SERVICES	LEGAL SRV - MALICE MANOR	1035.00	//		
SubTotal Appropriation 101034318.001							1035.00			
**Appropriation 101034319.001 BLDG ENGINEERING SERVICES										
12/18/2019	92696	JACOBI TOOMBS AND LANZ INC		101034319.001	BLDG ENGINEERING SERVICES	PLAN COMM REVIEW	1543.50	//		
12/18/2019	92701	DUDE SOLUTIONS, INC		101034319.001	BLDG ENGINEERING SERVICES	MAP & PARCEL CONNECTOR CONFIGURATION	7880.00	//		
SubTotal Appropriation 101034319.001							9423.50			
**Appropriation 101034389.001 BLDG IT SERVICES										
12/18/2019	92441	INFINITE SOLUTIONS LLC		101034389.001	BLDG IT SERVICES	11/19 IT SERVICES	593.23	//		
12/18/2019	92441	INFINITE SOLUTIONS LLC		101034389.000	P/D IT SERVICES	11/19 IT SERVICES	593.23	//		
SubTotal Appropriation 101034389.000							1186.46			
**Appropriation 101035174.000 COURT CELL PHONE BENEFIT										
12/18/2019	92293	AMANDA CRAIG		101035174.000	COURT CELL PHONE BENEFIT	JAN - DEC CELL PHONE ALLOTMENT	600.00	//		
12/18/2019	92299	JAMES GUILFOYLE		101035174.000	COURT CELL PHONE BENEFIT	OCT - DEC CELL PHONE ALOTMENT	240.00	//		
SubTotal Appropriation 101035174.000							840.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
12/18/2019	92542	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER	29.80	//		
12/18/2019	92304	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER, TONER	138.85	//		
12/18/2019	92304	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	APPOINTMENT CARDS	75.00	//		
12/18/2019	92544	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	INK, PAPER, MISC	514.70	//		
SubTotal Appropriation 101035203.000							758.35			

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**Appropriation 101035314.000 COURT PRO TEM JUDGE										
12/18/2019	92294	AMY WHEATLY		101035314.000	COURT PRO TEM JUDGE	JUDGE PROTEM	25.00	//		
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
12/18/2019	92537	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATION SRV	300.00	//		
SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
12/18/2019	92601	RED WING SHOE STORE		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS -W NEFF	24.24	//		
12/18/2019	92592	HAYES CONTRACTING LLC		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - J WELLS	8.74	//		
12/18/2019	92534	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - LEWIS	18.74	//		
12/18/2019	92534	HAYES SHOES		101036157.000	SAN CLOTHING ALLOWANCE	BOOTS - S LOVE	22.49	//		
SubTotal Appropriation 101036157.000							74.21			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
12/18/2019	92601	RED WING SHOE STORE		101036249.000	SAN MISC SUPPLIES	BOOTS - M LOYALL	150.00	//		
12/18/2019	92601	RED WING SHOE STORE		101036249.000	SAN MISC SUPPLIES	BOOTS -W NEFF	150.00	//		
12/18/2019	92601	RED WING SHOE STORE		101036249.000	SAN MISC SUPPLIES	BOOTS -M WEBER	150.00	//		
12/18/2019	92592	HAYES CONTRACTING LLC		101036249.000	SAN MISC SUPPLIES	BOOTS - J WELLS	150.00	//		
12/18/2019	92534	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - R KESSINGER	112.49	//		
12/18/2019	92298	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - M HUFF	112.49	//		
12/18/2019	92534	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - L HARRIS	142.49	//		
12/18/2019	92534	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - LEWIS	150.00	//		
12/18/2019	92298	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - R SAMPLES	134.99	//		
12/18/2019	92534	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - REEVES	138.74	//		
12/18/2019	92534	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - D KLINGSMITH	112.49	//		
12/18/2019	92534	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - J KIDWELL	119.99	//		
12/18/2019	92534	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - C HAMILTON	112.49	//		
12/18/2019	92534	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - J BOOTHE	150.00	//		

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12/18/2019	92298	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - C SHEPHERD	150.00	//		
12/18/2019	92534	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - A SMITH	134.99	//		
12/18/2019	92534	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - C LEWIS	110.00	//		
12/18/2019	92534	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - S LOVE	150.00	//		
12/18/2019	92298	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - J FERGUSON	138.74	//		
12/18/2019	92534	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - R SHARP	127.49	//		
12/18/2019	92298	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - J WEBBER	143.41	//		
12/18/2019	92534	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - G BARNES	116.35	//		
12/18/2019	92298	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - J MCMAHEL	127.49	//		
12/18/2019	92298	HAYES SHOES		101036249.000	SAN MISC SUPPLIES	BOOTS - G SCOTT	138.74	//		
12/18/2019	92577	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	WATER	40.00	//		
12/18/2019	92514	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	11/27 WATER DELIVERY	80.00	//		
12/18/2019	92514	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	11/20 WATER DELIVERY	80.00	//		
12/18/2019	92511	AMERICAN INDUSTRIAL RUBBER		101036249.000	SAN MISC SUPPLIES	GLOVES, HARD HATS, MISC	475.36	//		
12/18/2019	92518	BOOT BARN		101036249.000	SAN MISC SUPPLIES	REFUND TAX -BOOTS - PRICE	-7.24	//		
12/18/2019	92584	BOOT BARN		101036249.000	SAN MISC SUPPLIES	BOOTS - P HEPP	125.99	//		
12/18/2019	92584	BOOT BARN		101036249.000	SAN MISC SUPPLIES	BOOTS - J GILLMAN	150.00	//		
12/18/2019	92518	BOOT BARN		101036249.000	SAN MISC SUPPLIES	BOOTS - PRICE	110.73	//		
SubTotal Appropriation 101036249.000							4278.22			
**Appropriation 101036333.000 SAN MISC PRINTING										
12/18/2019	92536	HIGHWAY PRESS INC		101036333.000	SAN MISC PRINTING	TRASH CAN TAGS	78.80	//		
SubTotal Appropriation 101036333.000							78.80			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
12/18/2019	92532	FRANKLIN PEST SOLUTIONS		101036353.000	SAN SERVICE CONTRACTS	PEST CONTROL	53.00	//		
SubTotal Appropriation 101036353.000							53.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
12/18/2019	92590	EMERGENCY RADIO SERVICE, LLC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	12/19 AIRTIME	1675.00	//		

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SubTotal Appropriation 101036354.000							1675.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
12/18/2019	92521	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/2 MATS, TOWELS, SOAP	192.84	//		
12/18/2019	92587	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/9 MATS, TOWELS, SOAP	192.84	//		
12/18/2019	92524	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/19 OFFICE CLEANING	281.66	//		
SubTotal Appropriation 101036356.000							667.34			
**Appropriation 101036389.000 SAN (PW) IT SERVICES										
12/18/2019	92441	INFINITE SOLUTIONS LLC		101036389.000	SAN (PW) IT SERVICES	11/19 IT SERVICES	279.34	//		
SubTotal Appropriation 101036389.000							279.34			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
12/18/2019	92376	CCE, INC		101036392.000	SAN COMPOSTING, RECYCLING	LEAF DROP OFF	1360.00	//		
SubTotal Appropriation 101036392.000							1360.00			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
12/18/2019	92617	GOODMAN CONSTRUCTION INC		101036399.000	SAN MISC SERVICES, CHGS	SALT BUILDING DEMO	9750.00	//		
12/18/2019	92606	WASH O RAMA		101036399.000	SAN MISC SERVICES, CHGS	10/19 VEHICLE WASHES	56.00	//		
SubTotal Appropriation 101036399.000							9806.00			
**Appropriation 101037219.000 GAR SUPPLIES										
12/18/2019	92576	ALL STATE FORD TRUCK SALES	13058	101037219.000	GAR SUPPLIES	DIP STICK - TRANSMISSION #6	39.59	//		
12/18/2019	92374	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	2 TUBES FOR LEAF MACHINE & DEFLECTER #23	1092.34	//		
12/18/2019	92374	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	2 TUBES FOR LEAF MACHINE & DEFLECTER #23	1556.56	//		
12/18/2019	92583	BOB HOOK CHEVROLET	13057	101037219.000	GAR SUPPLIES	3 DOOR PANELS - PICK UPS	360.00	//		

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12/18/2019	92583	BOB HOOK CHEVROLET	13057	101037219.000	GAR SUPPLIES	3 DOOR PANELS - PICK UPS	360.00	//		
12/18/2019	92516	BOB HOOK CHEVROLET	13103	101037219.000	GAR SUPPLIES	#98 PANEL FOR BACK SEAT	69.94	//		
12/18/2019	92583	BOB HOOK CHEVROLET	13057	101037219.000	GAR SUPPLIES	3 DOOR PANELS - PICK UPS	311.94	//		
12/18/2019	92375	BOB HOOK CHEVROLET	13107	101037219.000	GAR SUPPLIES	FRONT FUEL LINES #46	408.45	//		
12/18/2019	92375	BOB HOOK CHEVROLET		101037219.000	GAR SUPPLIES	FRONT FUEL LINES #46	0.40	//		
12/18/2019	92527	DUKES A & W ENTERPR TRAILER HI		101037219.000	GAR SUPPLIES	FLASHING LIGHTS - STOCK	229.85	//		
12/18/2019	92527	DUKES A & W ENTERPR TRAILER HI		101037219.000	GAR SUPPLIES	FLASHING LIGHTS - #11	244.68	//		
12/18/2019	92591	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	NEW SALT BOX #43	21055.00	//		
12/18/2019	92591	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	FITTER ASSEMBLY #25	155.80	//		
12/18/2019	92591	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	SALT SPREADER	14987.00	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	ANTIFREEZE # 51	29.10	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	TRANS FLUID #6	8.78	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS # 41	14.36	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	CLEVIS HOOK, HEATER HOSE	206.03	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	TAIL LIGHT LENSE ASSMB 37	187.40	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE CLEANER	96.84	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	WW FLUID DRUM	97.07	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	HALOGEN BEAMS	17.44	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	FITTINGS	76.89	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS	121.04	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS	67.92	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS #33	19.39	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	GAUGE - 36	79.48	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	HALOGEN BEAMS	17.42	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	ANTIFREEZE	145.00	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	EXTRACTOR KIT	16.49	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	ROTELLA DRUM	1298.00	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	BATTERY LM#2	126.06	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	TAILGATE HANDLE # 37	15.77	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	STOCK FITTINGS, LINES	565.79	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	TRAILER WIRE #27	58.00	//		

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12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	HOSE FITTING #32	130.92	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	CONNECTORS #51	42.18	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	ROCKER LED # 11	33.04	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	STARTER SWITCH	45.58	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	DOOR LATCH CABLE #98	35.19	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	GREASE	125.80	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	BRAKE CONTROL 51	80.57	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS # 25	165.07	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	WINDSHIELD WASHER PUMP #37	16.60	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	RETURN INV 91359	-17.42	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	WRENCHES, SOCKET SET	802.29	//		
12/18/2019	92619	MBE, LLC		101037219.000	GAR SUPPLIES	BEARING & HUB #47	164.02	//		
12/18/2019	92593	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	ENGINE COOL GAUGE, SENSOR #36	175.30	//		
12/18/2019	92381	LARSON GROUP, THE	13113	101037219.000	GAR SUPPLIES	MARKER LAMP # 23 & #42 & WIRE HARNESS	10.29	//		
12/18/2019	92379	LARSON GROUP, THE	13099	101037219.000	GAR SUPPLIES	WASHER FLUID BOTTLE - RESERVE #1	154.00	//		
12/18/2019	92380	LARSON GROUP, THE	13104	101037219.000	GAR SUPPLIES	CYLINDER - STEERING ASSIST #32	1433.72	//		
12/18/2019	92540	LARSON GROUP, THE	13092	101037219.000	GAR SUPPLIES	BREACHER FOR #32	30.72	//		
12/18/2019	92598	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	PRESSURE VALVE, AIR LINES #1	217.69	//		
12/18/2019	92381	LARSON GROUP, THE	13113	101037219.000	GAR SUPPLIES	MARKER LAMP # 23 & #42 & WIRE HARNESS	121.64	//		
12/18/2019	92382	MH LOGISTICS CORP	13018	101037219.000	GAR SUPPLIES	2 WHEELS FOR BACKHOE #2	1500.00	//		
12/18/2019	92383	MH LOGISTICS CORP		101037219.000	GAR SUPPLIES	SEAL, RING FOR JCB#1	148.31	//		
12/18/2019	92382	MH LOGISTICS CORP		101037219.000	GAR SUPPLIES	2 WHEELS FOR BACKHOE #2	42.72	//		
12/18/2019	92389	TOTAL TRUCK PARTS INC	13100	101037219.000	GAR SUPPLIES	#42 STEER AXLE SEAL	41.20	//		
12/18/2019	92390	TOWN OF CLARKSVILLE		101037219.000	GAR SUPPLIES	REIMB VMR	520.72	//		
12/18/2019	92575	AIR GAS, LLC	13106	101037219.000	GAR SUPPLIES	WELDING SUPPLIES FOR GARAGE	400.86	//		
12/18/2019	92607	WHAYNE SUPPLY COMPANY	13101	101037219.000	GAR SUPPLIES	GASKET FOR FILTER HOUSING #32	4.98	//		

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12/18/2019	92377	FLUID CONTROL SYSTEMS INC	13108	101037219.000	GAR SUPPLIES	CASE OF DE 2511 FILMAX FILTERS	363.18	//		
12/18/2019	92384	QUALITY SUPPLY AND TOOL	13023	101037219.000	GAR SUPPLIES	2 HARNESS FOR LM	85.00	//		
12/18/2019	92609	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC BOLTS, NUTS MISC	507.73	//		
12/18/2019	92539	KIMBALL MIDWEST		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	124.92	//		
12/18/2019	92541	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	PAINT	132.25	//		
SubTotal Appropriation 101037219.000							51774.89			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
12/18/2019	92619	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	3 TOOL CARTS	1800.00	//		
12/18/2019	92619	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	CREEPER, GLOVES, TROLLEYS	527.26	//		
12/18/2019	92619	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	JACK STAND, DRILL BIT	546.22	//		
12/18/2019	92619	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP LIGHTS	368.78	//		
12/18/2019	92619	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	FACE SHIELD	25.22	//		
12/18/2019	92619	MBE, LLC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOLS	572.80	//		
SubTotal Appropriation 101037249.000							3840.28			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
12/18/2019	92522	CLARKSVILLE COLLISION		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR #41 FROM ACCIDENT - REMAINDER PD BY INS	3214.13	//		
12/18/2019	92599	RABEN TIRE CO INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	TIRE DISPOSAL #39	12.00	//		
12/18/2019	92546	S & R TRUCK TIRE CENTER INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #25	44.00	//		
12/18/2019	92387	S & R TRUCK TIRE CENTER INC	13112	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #4	44.00	//		
12/18/2019	92388	S & R TRUCK TIRE CENTER INC	13090	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #42	46.00	//		
12/18/2019	92386	S & R TRUCK TIRE CENTER INC	13105	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIRED TIRE MOUNT / DISMOUNT #4	142.00	//		

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12/18/2019	92608	WHEATLEY TRUCK PARTS, LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	ABS SYSTEM DIAGNOSTICS #51	96.75	//		
12/18/2019	92391	WHEATLEY TRUCK PARTS, LLC	13114	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPLACED EGR VALVE & ECM CALIBRATIN #1	1536.43	//		
12/18/2019	92608	WHEATLEY TRUCK PARTS, LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE #36	2499.17	//		
12/18/2019	92608	WHEATLEY TRUCK PARTS, LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE LM #1	501.12	//		
12/18/2019	92515	BAGSHAW TRUCKING INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	MOVE JCB FROM MH TO PW	185.00	//		
12/18/2019	92603	SOUTHERN IN LININGS AND COATINGS, INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	LINE X SPRAY - BED OF NEW TRUCK	625.00	//		
SubTotal Appropriation 101037351.000							8945.60			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
12/18/2019	92574	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	280.35	//		
SubTotal Appropriation 101037399.000							280.35			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
12/18/2019	92601	RED WING SHOE STORE		101039157.000	STR CLOTHING ALLOWANCE	BOOTS - M LOYALL	189.98	//		
12/18/2019	92601	RED WING SHOE STORE		101039157.000	STR CLOTHING ALLOWANCE	BOOTS -M WEBER	19.99	//		
12/18/2019	92534	HAYES SHOES		101039157.000	STR CLOTHING ALLOWANCE	BOOTS - J BOOTHE	14.99	//		
SubTotal Appropriation 101039157.000							224.96			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
12/18/2019	92543	NORTHSIDE SECURITY INC		101039203.000	STR OFFICE SUPPLIES	HARD DRIVE - EXTERNAL FOR CAMERAS	264.60	//		
SubTotal Appropriation 101039203.000							264.60			
**Appropriation 101039215.000 STR TIRES & TUBES										
12/18/2019	92385	RABEN TIRE CO INC	13091	101039215.000	STR TIRES & TUBES	2 NEW STEER TIRES #25	1340.19	//		
12/18/2019	92545	S & R TRUCK TIRE CENTER INC	13115	101039215.000	STR TIRES & TUBES	REPLACED 4 REAR AXLE TIRES #1	1179.52	//		

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SubTotal Appropriation 101039215.000							2519.71			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
12/18/2019	92530	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	38.00	//		
12/18/2019	92530	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	38.00	//		
12/18/2019	92530	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	7.00	//		
12/18/2019	92530	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	14.67	//		
12/18/2019	92596	NUISANCE ANIMAL SERVICES		101039220.000	STR ANIMAL CONTROL SUPPLIES	SKUNK REMOVAL	236.00	//		
SubTotal Appropriation 101039220.000							333.67			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
12/18/2019	92589	DUKE ENERGY		101039317.000	STR MISC PROF SERVICES	INSTALL UNDERGROUND ELEC SERVICE UNDER EB	0.86	//		
12/18/2019	92589	DUKE ENERGY	13080	101039317.000	STR MISC PROF SERVICES	INSTALL UNDERGROUND ELEC SERVICE UNDER EB	4764.00	//		
SubTotal Appropriation 101039317.000							4764.86			
**Appropriation 101039332.000 STR PUBLIC NOTICES										
12/18/2019	92302	RAYCOM MEDIA INC		101039332.000	STR PUBLIC NOTICES	TIME & MATERIAL BIDS	53.15	//		
SubTotal Appropriation 101039332.000							53.15			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
12/18/2019	92597	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	PRINTER MAINT 11/25-12/24	22.00	//		
SubTotal Appropriation 101039353.000							22.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
12/18/2019	92586	BUDGET PRINTING CENTERS INC		101039399.000	STR MISC SERVICES & CHGS	SNOW HANDBOOK FOR DRIVERS	315.00	//		
12/18/2019	92519	BRAD CUMMINGS		101039399.000	STR MISC SERVICES & CHGS	REIMB LICENSE UPGRADE	17.00	//		

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12/18/2019	92585	BROWNING EQUIPMENT		101039399.000	STR MISC SERVICES & CHGS	CARBURATOR REPAIR - CHAINSAW	235.11	//		
12/18/2019	92523	HELEN COX		101039399.000	STR MISC SERVICES & CHGS	11/6 TRUCK WASHES	190.00	//		
12/18/2019	92523	HELEN COX		101039399.000	STR MISC SERVICES & CHGS	12/2 TRUCK WASHES	325.00	//		
12/18/2019	92525	DARIUS BOOTH		101039399.000	STR MISC SERVICES & CHGS	REIMB LICENSE	35.00	//		
SubTotal Appropriation 101039399.000							1117.11			
**Appropriation 101039441.000 STR MOTOR EQUIPMENT										
12/18/2019	92378	JOHN JONES CHRYSLER		101039441.000	STR MOTOR EQUIPMENT	1920 CHEVY SILVERADO	28359.00	//		
12/18/2019	92378	JOHN JONES CHRYSLER		101039441.000	STR MOTOR EQUIPMENT	1920 CHEVY SILVERADO	33200.00	//		
SubTotal Appropriation 101039441.000							61559.00			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
12/18/2019	92297	ECKART, LLC		101051231.000	MC MAINT SUPPLIES	2 YELLOW CLASS 3 VESTS	29.98	//		
SubTotal Appropriation 101051231.000							29.98			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
12/18/2019	92520	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	12/5 MAT SRV	25.00	//		
12/18/2019	92656	NORTHSIDE SECURITY INC		101051352.000	MC MAINT SERV NOT ON K	MONITORING TOWN HALL 12/19-11/20	329.89	//		
12/18/2019	92301	NORTHSIDE SECURITY INC		101051352.000	MC MAINT SERV NOT ON K	INSTALL INTERNET MODULE	584.50	//		
12/18/2019	92658	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	AHU RETURN FAN REPLACEMENT -PD	1816.00	//		
12/18/2019	92658	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	AIR TEMP SENSOR REPLACEMENT -PD	316.86	//		
12/18/2019	92653	ATOM CHEMICAL INC		101051352.000	MC MAINT SERV NOT ON K	12/19 WATER TREATMENT	150.00	//		
12/18/2019	92361	AQUA BLU SPRING WATER		101051352.000	MC MAINT SERV NOT ON K	12/2 WATER COOLER	52.50	//		
12/18/2019	92296	COVERALL SERVICE COMPANY		101051352.000	MC MAINT SERV NOT ON K	12/19 CLEANING	1990.00	//		
12/18/2019	92512	A PLUS PAPER SHREDDING		101051352.000	MC MAINT SERV NOT ON K	12/19 SHREDDING	145.00	//		
12/18/2019	92654	DEBRA-KUEMPEL INC		101051352.000	MC MAINT SERV NOT ON K	WALL PACK TOWN HALL	1475.00	//		
SubTotal Appropriation 101051352.000							6884.75			

**Appropriation 101051399.000 MC MISC SERVICES, CHARGES

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12/18/2019	92438	ELIZABETH WADSWORTH		101051399.000	MC MISC SERVICES, CHARGES	DECORATIONS AT TOWN HALL & POLICE STATION	590.00	//		
12/18/2019	92435	ANITA NEELD		101051399.000	MC MISC SERVICES, CHARGES	12/5 REIMB EXPENSES FOR X-MAS DECOR	47.43	//		
SubTotal Appropriation 101051399.000							637.43			
**Appropriation 134034154.000 FIRE UNEMPLOYMENT										
12/18/2019	92439	IN DEPT OF WORKFORCE DEV		134034154.000	FIRE UNEMPLOYMENT	10/19 UNEMPLOYMENT - M SALAS	397.36	//		
SubTotal Appropriation 134034154.000							397.36			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
12/18/2019	92581	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	TRUCK WAX ENG 71	26.17	//		
12/18/2019	92582	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	ANTIFREEZE ENG 71	25.98	//		
12/18/2019	92579	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	BATTERY, TOOLS, ANTIFREEZE	197.54	//		
12/18/2019	92579	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	CREDIT - BATTERY	-152.99	//		
12/18/2019	92580	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	TRUCK WAX, TOWELS	36.97	//		
12/18/2019	92594	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	HAND SOAP	59.44	//		
12/18/2019	92605	VIP QUALITY AWARDS AND GIFTS		134034204.000	FIRE DEPT SUPPLIES	PLATE ENGRAVING	12.00	//		
12/18/2019	92605	VIP QUALITY AWARDS AND GIFTS		134034204.000	FIRE DEPT SUPPLIES	NAME PLATE	20.00	//		
SubTotal Appropriation 134034204.000							225.11			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
12/18/2019	92366	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/21	411.17	//		
12/18/2019	92369	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/27	181.22	//		
SubTotal Appropriation 134034212.000							592.39			
**Appropriation 134034213.000 FIRE GASOLINE										
12/18/2019	92367	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/21	198.20	//		
12/18/2019	92368	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/27	47.50	//		

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SubTotal Appropriation 134034213.000							245.70			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
12/18/2019	92681	PRO AIR MIDWEST, LLC		134034353.000	FIRE MAINT CONTRACTS	ANNUAL SRV AGREEMENT	650.00	//		
12/18/2019	92578	ATOM CHEMICAL INC		134034353.000	FIRE MAINT CONTRACTS	12/19 WATER TREATMENT	95.00	//		
SubTotal Appropriation 134034353.000							745.00			
**Appropriation 134034389.000 FIRE IT SERVICES										
12/18/2019	92441	INFINITE SOLUTIONS LLC		134034389.000	FIRE IT SERVICES	11/19 IT SERVICES	1627.46	//		
SubTotal Appropriation 134034389.000							1627.46			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
12/18/2019	92595	KOORSEN FIRE & SECURITY		134034399.000	FIRE MISC SERVS & CHGS	KITCHEN EXHAUST CLEANING	385.00	//		
SubTotal Appropriation 134034399.000							385.00			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
12/18/2019	92513	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	11/19 HOT PATCH	19.60	//		
SubTotal Appropriation 201038241.000							19.60			
**Appropriation 203038242.000 MVH RESTRICTED PAINT										
12/18/2019	92529	ENNIS-FLINT, INC		203038242.000	MVH RESTRICTED PAINT	THERMOPLASTIC LINES & "ONLY"	372.63	//		
SubTotal Appropriation 203038242.000							372.63			
**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS										
12/18/2019	92602	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	STREET SIGNS	644.40	//		
12/18/2019	92602	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET SIGNS	STREET SIGNS	200.72	//		
SubTotal Appropriation 203038244.000							845.12			

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**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS										
12/18/2019	92526	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL LOCATES BMR TRAFFIC SIGNALS		187.00	//		
12/18/2019	92526	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL EASTERN GLOBE TRAFFIC SIGNALS		735.24	//		
12/18/2019	92526	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF LIGHTING CABINET SRV CLEAN TRAFFIC SIGNALS		755.00	//		
12/18/2019	92526	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL POLES 109, 70, 121 TRAFFIC SIGNALS		329.00	//		
12/18/2019	92372	ALL TRAFFIC SOLUTIONS, INC		203038354.000	MVH RESTRICTED REPAIR OF SPEED READER RENEWAL TRAFFIC SIGNALS	3/20-3/21	4500.00	//		
SubTotal Appropriation 203038354.000							6506.24			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
12/18/2019	92371	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 11/27	30.92	//		
12/18/2019	92370	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 11/21	53.85	//		
SubTotal Appropriation 204040213.401							84.77			
**Appropriation 204040389.001 REC IT SERVICES										
12/18/2019	92440	INFINITE SOLUTIONS LLC		204040389.001	REC IT SERVICES	11/19 IT SERVICES	1431.46	//		
SubTotal Appropriation 204040389.001							1431.46			
**Appropriation 229033511.000 DON POL EQUIP & SUPPLIES										
12/18/2019	92675	KIESLER POLICE SUPPLY		229033511.000	DON POL EQUIP & SUPPLIES	BODY ARMOR	1594.00	//		
12/18/2019	92703	JOHN JONES CHRYSLER		229033511.000	DON POL EQUIP & SUPPLIES	OUTSIDE MIRROR 3054	37.50	//		
12/18/2019	92697	JOHN JONES CHRYSLER		229033511.000	DON POL EQUIP & SUPPLIES	SHORT PAID WORK ORDER #384681	1597.17	//		
SubTotal Appropriation 229033511.000							3228.67			
**Appropriation 229033599.000 DON POL COMMUNITY RELATIONS										
12/18/2019	92710	CLARKSVILLE CARES		229033599.000	DON POL COMMUNITY	DONATION TO CLARKSVILLE	1000.00	//		

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					RELATIONS	CARES -C'VILLE SCHOOLS				
SubTotal Appropriation 229033599.000							1000.00			
**Appropriation 231030315.000 UNSF PROFESSIONAL SERV										
12/18/2019	92667	BLUEGRASS TECHNOLOGIES CORP		231030315.000	UNSF PROFESSIONAL SERV	227 & 228 SIVER CREEK LAB	800.00		//	
SubTotal Appropriation 231030315.000							800.00			
**Appropriation 231030358.000 UNSF REPAIR, DEMOLITION										
12/18/2019	92702	DAN CRISTIANI EXCAVATING INC		231030358.000	UNSF REPAIR, DEMOLITION	DEMO OF 227 & 228 SILVERCREEK DR	12742.00		//	
12/18/2019	92305	SK SIGN & BANNER		231030358.000	UNSF REPAIR, DEMOLITION	VEHICLE LETTERING CODE ENF	195.00		//	
SubTotal Appropriation 231030358.000							12937.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
12/18/2019	92669	CHRIS KRAFT		249033397.000	LOIT POL TRAINING	REIMB FUEL AT NFA SYMP	38.72		//	
12/18/2019	92669	CHRIS KRAFT		249033397.000	LOIT POL TRAINING	REIMB MEALS AT NFA SYMP	57.01		//	
12/18/2019	92671	COLTON FOREMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	107.76		//	
12/18/2019	92673	ETHAN FOREMAN		249033397.000	LOIT POL TRAINING	REIMB MEALS AT ILEA	117.45		//	
SubTotal Appropriation 249033397.000							320.94			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
12/18/2019	92600	RADIO COMMUNICATIONS SYSTEMS, INC		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR TO RADIO	317.75		//	
12/18/2019	92588	CLEAN AIR CONCEPTS		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR EXHAUST SYSTEM	1370.00		//	
SubTotal Appropriation 249034351.000							1687.75			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
12/18/2019	92573	AIR GAS, LLC		249034393.000	LOIT FIRE TRAINING	CYLINDER RENTAL	51.05		//	
12/18/2019	92604	TAMMY CRAIG		249034393.000	LOIT FIRE TRAINING	PROCTOR FOR WRITTEN TEST	162.50		//	
SubTotal Appropriation 249034393.000							213.55			

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**Appropriation 410131365.000 CCI SERVICES/CHARGES FOR IMPVMNTS										
12/18/2019	92657	SCHARDEIN MECHANICAL CONTRACTORS INC		410131365.000	CCI SERVICES/CHARGES FOR IMPVMNTS	CONDENSER REPLACEMENT - FINAL	9624.44	//		
12/18/2019	92660	WILLIS KLEIN SAFE LOCK AND DECORATIVE HARDWARE		410131365.000	CCI SERVICES/CHARGES FOR IMPVMNTS	LOCKS FOR NEW ADMIN DOOR OFFICE	663.30	//		
12/18/2019	92659	THE ARTHUR COMPANY LLC		410131365.000	CCI SERVICES/CHARGES FOR IMPVMNTS	COURT ROOM REMODEL	14975.00	//		
12/18/2019	92659	THE ARTHUR COMPANY LLC		410131365.000	CCI SERVICES/CHARGES FOR IMPVMNTS	ADMIN OFFICE FOYER WINDOW	1250.00	//		
12/18/2019	92300	K&D PRODUCTIONS, LLC		410131365.000	CCI SERVICES/CHARGES FOR IMPVMNTS	REMOVE MIC FLOOR POCKETS & INTALL CABLE	1200.00	//		
SubTotal Appropriation 410131365.000							27712.74			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
12/18/2019	92533	GRAY GRAPHICS LLC		425030317.000	CEDIT MISC PROF SERV	WEBSITE UPDATES 11/25-12/5	112.50	//		
SubTotal Appropriation 425030317.000							112.50			
**Appropriation 425030321.000 CEDIT TRAVEL & MILEAGE										
12/18/2019	92698	NIC LANGFORD		425030321.000	CEDIT TRAVEL & MILEAGE	REIMB MILEAGE	171.10	//		
SubTotal Appropriation 425030321.000							171.10			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
12/18/2019	92437	AYERS IV		425030324.000	CEDIT PROMOTION OF BUSINESSES	EMPLOYEE TRAINING LUNCHEON	700.83	//		
SubTotal Appropriation 425030324.000							700.83			
**Appropriation 425030355.000 CEDIT - MC IMPROVEMENTS										
12/18/2019	92694	JACOBI TOOMBS AND LANZ INC		425030355.000	CEDIT - MC IMPROVEMENTS	TOWN HALL IRRIGATION	295.10	//		
12/18/2019	92695	JACOBI TOOMBS AND LANZ INC		425030355.000	CEDIT - MC IMPROVEMENTS	TOWN HALL IRRIGATION	172650.00	//		
12/18/2019	92694	JACOBI TOOMBS AND LANZ INC		425030355.000	CEDIT - MC IMPROVEMENTS	TOWN HALL IRRIGATION	751.68	//		

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SubTotal Appropriation 425030355.000							173696.78			
**Appropriation 425030389.000 CREDIT - IT SERVICES										
12/18/2019	92441	INFINITE SOLUTIONS LLC		425030389.000	CREDIT - IT SERVICES	11/19 IT SERVICES	851.46		//	
SubTotal Appropriation 425030389.000							851.46			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
12/18/2019	92680	ON DEMAND TRACKING		532033201.000	NR POL FED/SEIZED JUSTICE	3 NARCOTIC TRACKING DEVICES	75.00		//	
SubTotal Appropriation 532033201.000							75.00			
**Appropriation 533033201.000 NR POL LOCAL SEIZED OPER SUPPLIES										
12/18/2019	92672	DRUNK BUSTERS OF AMERICA, LLC		533033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	IMPAIRMENT GOGGLES	474.00		//	
SubTotal Appropriation 533033201.000							474.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
12/18/2019	92443	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 W HARRISON SECURITY MONITORING	17.99		//	
SubTotal Appropriation 541040324.000							17.99			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
12/18/2019	92365	JACOBI OIL SERVICE INC	13098	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1270 UNL @ 2.2735	2887.35		//	
12/18/2019	92538	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2000 UNL @ 2.041	4082.00		//	
12/18/2019	92538	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	286 DIESEL @ 2.6925	770.06		//	
SubTotal Appropriation 555131500.000							7739.41			

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**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
12/18/2019	92618	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WHEEL BEARING, HUB ASSEMBLY PC 1	557.55	//		
12/18/2019	92618	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR HOSE,FAN ASSEMBLY PC 84	134.52	//		
12/18/2019	92618	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SWAY BAR LINKS PC #29	91.70	//		
12/18/2019	92618	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RETURN INV 91312	-212.48	//		
12/18/2019	92618	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS PC KIRBY	388.70	//		
12/18/2019	92618	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FRONT BRAKES PC BASSETT	170.85	//		
12/18/2019	92618	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS PC 87	393.30	//		
12/18/2019	92618	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR, BATTERY PC 59	322.45	//		
12/18/2019	92618	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PAD, ROTORS, CONTROL ARMS PC #29	482.16	//		
12/18/2019	92618	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL, AIR FILTER & BATTERY PC 167	141.81	//		
12/18/2019	92373	BACHMAN AUTO GROUP	13078	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SHIELD FOR #40 COOLANT PARTS FOR #1509	70.50	//		
12/18/2019	92373	BACHMAN AUTO GROUP	13078	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SHIELD FOR #40 COOLANT PARTS FOR #1509	62.03	//		
SubTotal Appropriation 565131500.000							2603.09			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
12/18/2019	92362	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	6 DRUG SCREENS	292.00	//		
12/18/2019	92448	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	11/19 FITNESS MEMBERSHIP	270.00	//		
12/18/2019	92446	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	11/19 FITNESS MEMBERSHIP	25.00	//		
12/18/2019	92445	PLANET FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	11/19 FITNESS MEMBERSHIP	169.92	//		

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12/18/2019	92436	ANYTIME FITNESS		750131500.000	NR INS UNAPPR EXPENDITURE	11/19 FITNESS MEMBERSHIP	25.00	/ /		
12/18/2019	92447	YMCA OF HARRISON CO		750131500.000	NR INS UNAPPR EXPENDITURE	11/19 FITNESS MEMBERSHIP	35.00	/ /		
SubTotal Appropriation 750131500.000							816.92			
*** GRAND TOTAL ***							474991.52			