

**Accounts Payable Register**  
 APV Register Batch - 1/7/20 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 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
01/08/2020	92974	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	TONER	87.95	//		
<b>SubTotal Appropriation 101031203.000</b>							<b>87.95</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
01/08/2020	92939	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 12/11-12/18	1410.00	//		
01/08/2020	92933	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	11/19 COUNCIL LEGAL SRV	525.00	//		
01/08/2020	92933	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	11/19 HR LEGAL SRV	210.00	//		
01/08/2020	92933	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	11/19 PLUM CREEK LEGAL SRV	255.00	//		
<b>SubTotal Appropriation 101031318.000</b>							<b>2400.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
01/08/2020	92973	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	END OF YEAR BINDERS, FOLDERS	564.55	//		
01/08/2020	92975	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PENS	31.80	//		
<b>SubTotal Appropriation 101032203.000</b>							<b>596.35</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
01/08/2020	92969	NAT'L BUSINESS FURNITURE		101033204.000	POL SUPPLIES	ARMLESS GUEST CHAIR	538.00	//		
01/08/2020	92977	QUILL CORPORATION		101033204.000	POL SUPPLIES	MEMBERSHIP RENEWAL	0.99	//		
01/08/2020	92950	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB PETTY CASH	54.74	//		
<b>SubTotal Appropriation 101033204.000</b>							<b>593.73</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
01/08/2020	92983	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/5	235.13	//		
01/08/2020	92983	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/5	2935.71	//		

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<b>SubTotal Appropriation 101033213.000</b>							3170.84			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
01/08/2020	92967	MR PEST CONTROL & TERMITE		101033317.000	POL PROFESSIONAL SERVICES	PEST CONTROL	25.00		//	
<b>SubTotal Appropriation 101033317.000</b>							25.00			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
01/08/2020	92950	DANNA ABELL		101033323.000	POL POSTAGE	REIMB PETTY CASH	13.65		//	
<b>SubTotal Appropriation 101033323.000</b>							13.65			
<b>**Appropriation 101033334.000 POL PUBLIC RELATIONS/COMMUNITY</b>										
01/08/2020	92950	DANNA ABELL		101033334.000	POL PUBLIC RELATIONS/COMMUNITY	REIMB PETTY CASH	107.39		//	
<b>SubTotal Appropriation 101033334.000</b>							107.39			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
01/08/2020	92950	DANNA ABELL		101033351.000	POL REPAIR EQUIPMENT	REIMB PETTY CASH	120.00		//	
<b>SubTotal Appropriation 101033351.000</b>							120.00			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
01/08/2020	92980	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD PICK UP	28.71		//	
<b>SubTotal Appropriation 101033353.000</b>							28.71			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
01/08/2020	92986	VIP QUALITY AWARDS AND GIFTS		101033399.000	POL MISC SERVICES, CHARGES	RECOGNITION PLAQUE- MAIKO, B COLEMAN	160.00		//	
<b>SubTotal Appropriation 101033399.000</b>							160.00			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
01/08/2020	92972	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	STAMPS	50.00		//	

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01/08/2020	92972	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	CALENDARS	27.00	//		
<b>SubTotal Appropriation 101034203.000</b>							<b>77.00</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
01/08/2020	92983	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 12/5	53.01	//		
<b>SubTotal Appropriation 101034213.000</b>							<b>53.01</b>			
<b>**Appropriation 101034319.000 P/D ENGINEERING SERVICES</b>										
01/08/2020	92954	HART'S SURVEYING & ENGINEERING		101034319.000	P/D ENGINEERING SERVICES	PLAN COMM, BZA, TRC	1323.75	//		
<b>SubTotal Appropriation 101034319.000</b>							<b>1323.75</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>										
01/08/2020	92930	AMY WHEATLY		101035314.000	COURT PRO TEM JUDGE	PROTEM JUDGE	25.00	//		
<b>SubTotal Appropriation 101035314.000</b>							<b>25.00</b>			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
01/08/2020	92936	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING -	100.00	//		
01/08/2020	92936	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING	100.00	//		
01/08/2020	92936	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING -	60.00	//		
01/08/2020	92937	BUSH KELLER SPORTING GOODS		101036157.000	SAN CLOTHING ALLOWANCE	HATS FOR EE	108.00	//		
01/08/2020	92935	BOOT BARN		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - C VANWINKLE	157.48	//		
<b>SubTotal Appropriation 101036157.000</b>							<b>525.48</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
01/08/2020	92941	CINTAS CORPORATION		101036249.000	SAN MISC SUPPLIES	MEDICINE CABINET	552.79	//		
01/08/2020	92936	BUSH KELLER SPORTING GOODS		101036249.000	SAN MISC SUPPLIES	CLOTHING -TEMP	91.00	//		
01/08/2020	92936	BUSH KELLER SPORTING		101036249.000	SAN MISC SUPPLIES	CLOTHING -	90.00	//		

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		GOODS								
01/08/2020	92936	BUSH KELLER SPORTING GOODS		101036249.000	SAN MISC SUPPLIES	CLOTHING -	125.00	//		
01/08/2020	92936	BUSH KELLER SPORTING GOODS		101036249.000	SAN MISC SUPPLIES	CLOTHING	182.00	//		
01/08/2020	92937	BUSH KELLER SPORTING GOODS		101036249.000	SAN MISC SUPPLIES	HATS FOR EE	36.00	//		
01/08/2020	92936	BUSH KELLER SPORTING GOODS		101036249.000	SAN MISC SUPPLIES	CLOTHING -	96.00	//		
<b>SubTotal Appropriation 101036249.000</b>							<b>1172.79</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
01/08/2020	92941	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	208.62	//		
01/08/2020	92941	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	192.84	//		
01/08/2020	92948	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/19 OFFICE CLEANING	281.66	//		
01/08/2020	92948	CUSTOM MAID LLC		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/19 OFFICE CLEANING	281.66	//		
<b>SubTotal Appropriation 101036356.000</b>							<b>964.78</b>			
<b>**Appropriation 101036398.000 SAN LICENSE RENEWALS</b>										
01/08/2020	92949	DANIEL KLINGSMITH		101036398.000	SAN LICENSE RENEWALS	REIMB LICENSE	35.00	//		
01/08/2020	92938	CHARLES VANWINKLE		101036398.000	SAN LICENSE RENEWALS	REIMB LICENSE	35.00	//		
<b>SubTotal Appropriation 101036398.000</b>							<b>70.00</b>			
<b>**Appropriation 101036399.000 SAN MISC SERVICES, CHGS</b>										
01/08/2020	92947	HELEN COX		101036399.000	SAN MISC SERVICES, CHGS	PRESSURE WASH	210.00	//		
01/08/2020	92947	HELEN COX		101036399.000	SAN MISC SERVICES, CHGS	PRESSURE WASH	285.00	//		
<b>SubTotal Appropriation 101036399.000</b>							<b>495.00</b>			

\*\*Appropriation 101037219.000 GAR SUPPLIES

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01/08/2020	92965	MBE, LLC		101037219.000	GAR SUPPLIES	GEAR OIL	18.99	//		
01/08/2020	92965	MBE, LLC		101037219.000	GAR SUPPLIES	TRANS FLUID	150.96	//		
01/08/2020	92965	MBE, LLC		101037219.000	GAR SUPPLIES	EXT - TRAILER #7	19.98	//		
01/08/2020	92965	MBE, LLC		101037219.000	GAR SUPPLIES	EXCHARNGE INV# 93293	-9.37	//		
01/08/2020	92965	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS FOR J DEERE TRACTOR	98.28	//		
01/08/2020	92965	MBE, LLC		101037219.000	GAR SUPPLIES	FILTERS- # 51	16.11	//		
01/08/2020	92961	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	FUEL GAUGE #36	140.43	//		
01/08/2020	92962	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	TUBE ASSEMBLY, #32 OIL GAUGE	121.27	//		
01/08/2020	92981	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	ADAPTERS, WIRE TIES	33.35	//		
<b>SubTotal Appropriation 101037219.000</b>							<b>590.00</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
01/08/2020	92959	J EDINGER & SON INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	INSTALL BRAKE VALVE #43	59.37	//		
01/08/2020	92978	S & R TRUCK TIRE CENTER INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT TIRE REPAIR # 48	44.00	//		
01/08/2020	92978	S & R TRUCK TIRE CENTER INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	DISPOSAL FEE	8.00	//		
01/08/2020	92978	S & R TRUCK TIRE CENTER INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT TIRE REPAIR # 34	44.00	//		
01/08/2020	92978	S & R TRUCK TIRE CENTER INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT TIRE REPAIR # 25	44.00	//		
<b>SubTotal Appropriation 101037351.000</b>							<b>199.37</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
01/08/2020	92979	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - J BOOTH	115.92	//		
01/08/2020	92937	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	HATS FOR EE	216.00	//		
01/08/2020	92936	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING J BOOTH	70.00	//		
01/08/2020	92935	BOOT BARN		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - C PRICE	113.37	//		

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<b>SubTotal Appropriation 101039157.000</b>							515.29			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
01/08/2020	92964	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	11/19 ANS SRV	163.50		//	
<b>SubTotal Appropriation 101039317.000</b>							163.50			
<b>**Appropriation 101039398.000 STR LICENSE RENEWALS</b>										
01/08/2020	92960	JESSE SUELL		101039398.000	STR LICENSE RENEWALS	REIMB LICENSE	17.00		//	
<b>SubTotal Appropriation 101039398.000</b>							17.00			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
01/08/2020	92940	CINTAS CORPORATION		101051249.000	MC MISC SUPPLIES	MEDICAL CABINET	58.15		//	
<b>SubTotal Appropriation 101051249.000</b>							58.15			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
01/08/2020	92943	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	12/19 MAT SERVICE	25.00		//	
01/08/2020	92942	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	12/26 MAT SERVICE	25.00		//	
01/08/2020	92944	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	12/12 MAT SERVICE	25.00		//	
01/08/2020	92970	NORTHSIDE SECURITY INC		101051352.000	MC MAINT SERV NOT ON K	REPAIRD MOTION RELEASE	127.50		//	
01/08/2020	92970	NORTHSIDE SECURITY INC		101051352.000	MC MAINT SERV NOT ON K	TESTED PANIC BUTTON	120.88		//	
<b>SubTotal Appropriation 101051352.000</b>							323.38			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
01/08/2020	92982	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/5	485.18		//	
<b>SubTotal Appropriation 134034212.000</b>							485.18			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
01/08/2020	92983	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 12/5	214.50		//	
<b>SubTotal Appropriation 134034213.000</b>							214.50			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										

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01/08/2020	92971	NORTON & ASSOCIATES PLUMBING		134034352.000	FIRE REPAIR OF BLDG	FIXED TOILET	119.62	//		
<b>SubTotal Appropriation 134034352.000</b>							119.62			
<b>**Appropriation 134034353.000 FIRE MAINT CONTRACTS</b>										
01/08/2020	92968	MR PEST CONTROL & TERMITE		134034353.000	FIRE MAINT CONTRACTS	PEST CONTROL ST #2	35.00	//		
01/08/2020	92968	MR PEST CONTROL & TERMITE		134034353.000	FIRE MAINT CONTRACTS	PEST CONTROL ST #3	35.00	//		
01/08/2020	92968	MR PEST CONTROL & TERMITE		134034353.000	FIRE MAINT CONTRACTS	PEST CONTROL ST #1	22.00	//		
<b>SubTotal Appropriation 134034353.000</b>							92.00			
<b>**Appropriation 134034399.000 FIRE MISC SERVS &amp; CHGS</b>										
01/08/2020	92966	MISSION BBQ		134034399.000	FIRE MISC SERVS & CHGS	BOXED LUCHES FOR THUNDER	275.77	//		
<b>SubTotal Appropriation 134034399.000</b>							275.77			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
01/08/2020	92934	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	12/19 HOT PATCH	24.50	//		
<b>SubTotal Appropriation 201038241.000</b>							24.50			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
01/08/2020	92984	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 12/5	68.89	//		
<b>SubTotal Appropriation 204040213.401</b>							68.89			
<b>**Appropriation 231030183.000 UNSF CLERICAL</b>										
01/08/2020	92988	WHITNEY DOUGLAS		231030183.000	UNSF CLERICAL	11/20 UNSAFE BLDG MTG MINUTES	75.00	//		
<b>SubTotal Appropriation 231030183.000</b>							75.00			
<b>**Appropriation 231030315.000 UNSF PROFESSIONAL SERV</b>										
01/08/2020	92953	HART'S SURVEYING & ENGINEERING		231030315.000	UNSF PROFESSIONAL SERV	UNSAFE BLDG & DEMO BIDS	540.00	//		

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<b>SubTotal Appropriation 231030315.000</b>							540.00			
<b>**Appropriation 231030323.000 UNSF POSTAGE</b>										
01/08/2020	92951	DARRELL NEELD		231030323.000	UNSF POSTAGE	REIMB CERT MAIL	22.40		//	
<b>SubTotal Appropriation 231030323.000</b>							22.40			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
01/08/2020	92955	IN DRUG ENFORCEMENT ASSN		249033397.000	LOIT POL TRAINING	34TH ANNUAL TRAINING CONF.	1375.00		//	
01/08/2020	92950	DANNA ABELL		249033397.000	LOIT POL TRAINING	REIMB PETTY CASH	52.06		//	
<b>SubTotal Appropriation 249033397.000</b>							1427.06			
<b>**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP</b>										
01/08/2020	92985	TOWN OF CLARKSVILLE		249034351.000	LOIT FIRE REPAIR EQUIP	REIMB VMR	56.74		//	
01/08/2020	92952	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED LIGHTS ENG 73	295.50		//	
01/08/2020	92952	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	CHECK LIGHT ENG 72	142.50		//	
01/08/2020	92952	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	CHECK AIR LEAK IN BASKET TOWER 73	123.00		//	
<b>SubTotal Appropriation 249034351.000</b>							617.74			
<b>**Appropriation 249034397.000 LOIT FIRE 911/EMS SERVICES</b>										
01/08/2020	92945	CLARK COUNTY 911		249034397.000	LOIT FIRE 911/EMS SERVICES 911 SRV - CLARK CO		229835.35		//	
<b>SubTotal Appropriation 249034397.000</b>							229835.35			
<b>**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION</b>										
01/08/2020	92932	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	11/19 HIST PRES LEGAL SRV	45.00		//	
<b>SubTotal Appropriation 425030399.000</b>							45.00			

**\*\*Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)**



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01/08/2020	92958	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1705 @ 2.0335	3467.12	/	/	
01/08/2020	92957	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1855 @ 2.0745	3848.20	/	/	
01/08/2020	92956	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	720 DIESEL @ 2.6690	1921.67	/	/	
01/08/2020	92956	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1314 @ 2.121	2787.00	/	/	
<b>SubTotal Appropriation 555131500.000</b>							<b>12023.99</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
01/08/2020	92965	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTOR, PADS - TOWNSEND	269.68	/	/	
01/08/2020	92965	MBE, LLC		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FILTERS- FD	56.74	/	/	
<b>SubTotal Appropriation 565131500.000</b>							<b>326.42</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
01/08/2020	92963	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	10/19 FITNESS MEMBERSHIP	1540.00	/	/	
01/08/2020	92963	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	11/19 FITNESS MEMBERSHIP	1530.00	/	/	
01/08/2020	92931	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	11/19 FITNESS MEMBERSHIP	60.00	/	/	
01/08/2020	92987	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	11/19 ADMIN & COMPLIANCE FEES	100.00	/	/	
01/08/2020	92976	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP SERVICES	140.00	/	/	
01/08/2020	92946	CLARK MEMORIAL HEALTH		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS	49.00	/	/	
<b>SubTotal Appropriation 750131500.000</b>							<b>3419.00</b>			
<b>*** GRAND TOTAL ***</b>							<b>263489.54</b>			