

**Accounts Payable Register**

Date: 10/29/2020 11:21:22 AM

APV Register Batch - 11/2 MTG - TOWN CURRENT CLAIMS

APVREGISTER.FRX

All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
11/04/2020	100809	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	COPY PAPER	41.95		//	
<b>SubTotal Appropriation 101031203.000</b>							<b>41.95</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
11/04/2020	101088	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 10/1-10/22	1610.00		//	
11/04/2020	101087	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	9/20 PLUM CREEK APTS. LEGAL SRV	135.00		//	
11/04/2020	101087	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	9/20 COUNCIL LEGAL SRV	1050.00		//	
<b>SubTotal Appropriation 101031318.000</b>							<b>2795.00</b>			
<b>**Appropriation 101033174.000 POL CELL PHONE BENEFIT</b>										
11/04/2020	101101	DAVID FOOTE		101033174.000	POL CELL PHONE BENEFIT	6 & 9 CELL ALLOTMENT	100.00		//	
<b>SubTotal Appropriation 101033174.000</b>							<b>100.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
11/04/2020	101117	QUILL CORPORATION		101033204.000	POL SUPPLIES	64GB FLASH DRIVE	55.98		//	
11/04/2020	101117	QUILL CORPORATION		101033204.000	POL SUPPLIES	COPY PAPER	355.91		//	
11/04/2020	101110	LUSTRE-CAL		101033204.000	POL SUPPLIES	INVENTORY TAGS	484.00		//	
<b>SubTotal Appropriation 101033204.000</b>							<b>895.89</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
11/04/2020	100818	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 10/15	2844.97		//	
11/04/2020	100818	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 10/15	78.41		//	
11/04/2020	100817	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 10/7	1656.64		//	
11/04/2020	100817	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 10/7	342.74		//	
<b>SubTotal Appropriation 101033213.000</b>							<b>4922.76</b>			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
11/04/2020	101100	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 NEW TIRES UNIT 3079	448.16	//		
11/04/2020	101100	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 NEW TIRES UNIT 3068	485.52	//		
11/04/2020	101100	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 NEW TIRES UNIT 3031	364.14	//		
<b>SubTotal Appropriation 101033215.000</b>							<b>1297.82</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
11/04/2020	101111	MR PEST CONTROL & TERMITES		101033317.000	POL PROFESSIONAL SERVICES	PEST CONTROL - POLICE	27.00	//		
11/04/2020	101106	JOHNSON CONTROLS FIRE PROTECTION LP		101033317.000	POL PROFESSIONAL SERVICES	INSP FIRE EXT & EMERGENCY LIGHTS	95.00	//		
11/04/2020	101108	JESSE HYERS		101033317.000	POL PROFESSIONAL SERVICES	INSTALL MOBILE RADIO - 3020	80.00	//		
11/04/2020	101108	JESSE HYERS		101033317.000	POL PROFESSIONAL SERVICES	INSTALL LIGHTS & INVERTER - 3020	200.00	//		
<b>SubTotal Appropriation 101033317.000</b>							<b>402.00</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
11/04/2020	101102	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE FOR TITLE - BMV	7.60	//		
<b>SubTotal Appropriation 101033323.000</b>							<b>7.60</b>			
<b>**Appropriation 101033330.000 POL CCT INTERNET SERVICE</b>										
11/04/2020	101121	SECURITY PRO		101033330.000	POL CCT INTERNET SERVICE	REPAIR & REPLACE CAMERA @ SAM GWIN	734.05	//		
<b>SubTotal Appropriation 101033330.000</b>							<b>734.05</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
11/04/2020	101100	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 NEW TIRES UNIT 3031	30.72	//		
11/04/2020	101100	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 NEW TIRES UNIT 3079	118.91	//		
11/04/2020	101100	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	4 NEW TIRES UNIT 3068	52.92	//		
11/04/2020	101103	EMERGENCY RADIO SERVICE, LLC		101033351.000	POL REPAIR EQUIPMENT	REPAIR PORTABLE UNIT 3003	565.00	//		
11/04/2020	101115	PB ELECTRONICS INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR SPEED RADAR	279.35	//		

Accounts Payable Register

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						TRAILER				
11/04/2020	101109	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	RETURN MIRROR UNIT 3061	-32.00	//		
11/04/2020	101109	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPLACE MIRROR UIT 3061	193.60	//		
11/04/2020	101109	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	MIRROR UNIT 3061	32.00	//		
11/04/2020	101095	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3084 - ACCIDENT 10/16	1102.95	//		
11/04/2020	101118	REGAL FLOORING		101033351.000	POL REPAIR EQUIPMENT	REPAIR & REPLACE CARPET IN TRAINING RM	2910.00	//		
11/04/2020	101094	AARON TRENT TINTING		101033351.000	POL REPAIR EQUIPMENT	REPLACED TIME FROM DAMAGED WINDOW - 3043	40.00	//		
11/04/2020	101094	AARON TRENT TINTING		101033351.000	POL REPAIR EQUIPMENT	REMOVE &REPLACE DAMAGED TINT - UNDERCOVER	100.00	//		
<b>SubTotal Appropriation 101033351.000</b>							<b>5393.45</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
11/04/2020	101120	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	MED & BIO HAZARD PICK UP PLAN	29.82	//		
11/04/2020	101098	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	10/14 MAT SRV	83.93	//		
11/04/2020	101119	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	SHREDDING SRV	79.54	//		
<b>SubTotal Appropriation 101033353.000</b>							<b>193.29</b>			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>										
11/04/2020	101105	HR DIRECT		101033381.000	POL DUES & SUBSCRIPTIONS	AUTO RENEWAL FOR POSTER GUARD	85.59	//		
11/04/2020	101112	NAT'L TACTICAL OFFICERS ASSOC		101033381.000	POL DUES & SUBSCRIPTIONS	MEMBERSHIP RENEWAL - R HALL	50.00	//		
<b>SubTotal Appropriation 101033381.000</b>							<b>135.59</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
11/04/2020	101102	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	REIMB MONEY ORDER FOR TITLE - BMV	16.25	//		
11/04/2020	101102	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	REIMB MONEY ORDER FOR TITLE - BMV	16.25	//		
11/04/2020	101107	J & J PROFESSIONAL DETAIL		101033399.000	POL MISC SERVICES,	DETAIL K-9 UNIT	150.00	//		

Accounts Payable Register

Date: 10/29/2020 11:21:22 AM

APVREGISTER.FRX

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		LLC				CHARGES				
<b>SubTotal Appropriation 101033399.000</b>							<b>182.50</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
11/04/2020	100818	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 10/15	25.64		//	
11/04/2020	100817	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 10/7	111.55		//	
<b>SubTotal Appropriation 101034213.000</b>							<b>137.19</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
11/04/2020	101036	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	LEGAL SRV PLAN & BZA	795.00		//	
<b>SubTotal Appropriation 101034318.000</b>							<b>795.00</b>			
<b>**Appropriation 101035157.000 COURT CLOTHING</b>										
11/04/2020	101093	PREFERRED MARKETING SOLUTIONS		101035157.000	COURT CLOTHING	SHIRTS W/ LOGO - BAILEY	82.42		//	
11/04/2020	101093	PREFERRED MARKETING SOLUTIONS		101035157.000	COURT CLOTHING	SHIRTS W/ LOGO - AMANDA	105.04		//	
<b>SubTotal Appropriation 101035157.000</b>							<b>187.46</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
11/04/2020	101092	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	TONER	47.95		//	
11/04/2020	101092	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	TONER	40.95		//	
<b>SubTotal Appropriation 101035203.000</b>							<b>88.90</b>			
<b>**Appropriation 101035314.000 COURT PRO TEM JUDGE</b>										
11/04/2020	101091	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	PROTEM JUDGE	25.00		//	
<b>SubTotal Appropriation 101035314.000</b>							<b>25.00</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
11/04/2020	101090	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	TRANSLATION SRV	250.00		//	

Accounts Payable Register

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TRANSLATOR											
<b>SubTotal Appropriation 101035317.000</b>							<b>250.00</b>				
<b>**Appropriation 101035389.000 COURT COMPUTER PROG UPGRADES</b>											
11/04/2020	101089	CREATIVE INFORMATION TECHNOLOGIES		101035389.000	COURT COMPUTER PROG UPGRADES	REMOTE SUPPORT	47.50		//		
<b>SubTotal Appropriation 101035389.000</b>							<b>47.50</b>				
<b>**Appropriation 101036212.000 SAN DIESEL FUEL</b>											
11/04/2020	101067	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	667 DIESEL	1263.30		//		
11/04/2020	101067	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	715 DIESEL	1297.37		//		
11/04/2020	101067	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	648 DIESEL	1236.06		//		
11/04/2020	101067	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	555 DIESEL	1010.66		//		
11/04/2020	101067	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	489 DIESEL	942.52		//		
11/04/2020	101067	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	722 DIESEL	1330.65		//		
11/04/2020	101067	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	565 DIESEL	1094.97		//		
<b>SubTotal Appropriation 101036212.000</b>							<b>8175.53</b>				
<b>**Appropriation 101036215.000 SAN TIRES &amp; TUBES</b>											
11/04/2020	100959	RABEN TIRE CO INC	13943	101036215.000	SAN TIRES & TUBES	2 NEW STEER TIRES #4	1345.24		//		
11/04/2020	100963	S & R TRUCK TIRE CENTER INC	13952	101036215.000	SAN TIRES & TUBES	2 NEW TIRES RECAPS #42	492.00		//		
11/04/2020	100967	S & R TRUCK TIRE CENTER INC	13905	101036215.000	SAN TIRES & TUBES	CREDIT - LEFT FRONT STEER #33	-570.26		//		
11/04/2020	100962	S & R TRUCK TIRE CENTER INC	13970	101036215.000	SAN TIRES & TUBES	4 RIGHT SIDE TIRES #1	1132.00		//		
11/04/2020	100967	S & R TRUCK TIRE CENTER INC	13905	101036215.000	SAN TIRES & TUBES	LEFT FRONT STEER #33	570.26		//		
11/04/2020	100964	S & R TRUCK TIRE CENTER INC	13925	101036215.000	SAN TIRES & TUBES	1 RE-TREAD & 2 REPAIRS #42	504.00		//		
11/04/2020	100967	S & R TRUCK TIRE CENTER INC	13905	101036215.000	SAN TIRES & TUBES	LEFT FRONT STEER #33	582.26		//		
<b>SubTotal Appropriation 101036215.000</b>							<b>4055.50</b>				
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>											
11/04/2020	100951	HEUSER HARDWARE CO INC		101036249.000	SAN MISC SUPPLIES	MISC DEPT SUPPLIES	721.99		//		

Accounts Payable Register

Date: 10/29/2020 11:21:22 AM

APVREGISTER.FRX

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11/04/2020	100946	BUSH KELLER SPORTING GOODS		101036249.000	SAN MISC SUPPLIES	TEMP HELP WINTER ORDER	525.00	//		
11/04/2020	101037	AQUA BLU SPRING WATER		101036249.000	SAN MISC SUPPLIES	10/19 WATER DELIVERY	336.00	//		
<b>SubTotal Appropriation 101036249.000</b>							<b>1582.99</b>			
<b>**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>										
11/04/2020	101047	EMERGENCY RADIO SERVICE, LLC		101036354.000	SAN RADIO AIRTIME, MAINTENANCE	10/20 AIRTIME	1675.00	//		
<b>SubTotal Appropriation 101036354.000</b>							<b>1675.00</b>			
<b>**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
11/04/2020	100947	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	192.83	//		
11/04/2020	100947	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	192.83	//		
11/04/2020	100947	CINTAS CORPORATION		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	192.83	//		
<b>SubTotal Appropriation 101036356.000</b>							<b>578.49</b>			
<b>**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING</b>										
11/04/2020	101046	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	9/30 YARD WASTE DISPOSAL	437.50	//		
11/04/2020	101046	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	9/20 YARD WASTE DISPOSAL	129.30	//		
11/04/2020	101046	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	10/11 YARD WASTE DISPOSAL	492.25	//		
<b>SubTotal Appropriation 101036392.000</b>							<b>1059.05</b>			
<b>**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
11/04/2020	101039	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	9/20 LANDFILL CHARGES	8682.72	//		
11/04/2020	101039	CLARK-FLOYD LANDFILL CORP		101036394.000	SAN TRF STATION, LANDFILL CHGS	9/20 LANDFILL CHARGES	8553.60	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
<b>SubTotal Appropriation 101036394.000</b>							<b>17236.32</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
11/04/2020	101045	DIESEL INJECTIONS	13982	101037219.000	GAR SUPPLIES	INJECTOR FOR #33	476.32	//		
11/04/2020	101045	DIESEL INJECTIONS		101037219.000	GAR SUPPLIES	CREDIT - CORE -INJECTOR FOR #33	-250.00	//		
11/04/2020	101045	DIESEL INJECTIONS		101037219.000	GAR SUPPLIES	INJECTOR FOR #33	250.00	//		
11/04/2020	100952	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	6 PLOW FEET FOR STOCK	1825.38	//		
11/04/2020	101052	JACOBI OIL SERVICE INC		101037219.000	GAR SUPPLIES	DEF FLUID	247.68	//		
11/04/2020	100954	KENTUCKY TRUCK SALES INC	13922	101037219.000	GAR SUPPLIES	MOUNTED MARKER LAMP #25	103.61	//		
11/04/2020	100953	KENTUCKY TRUCK SALES INC	13903	101037219.000	GAR SUPPLIES	2 CONTROL PODS #39	252.42	//		
11/04/2020	101033	ANDERSON'S SALES AND SERVICE INC	13983	101037219.000	GAR SUPPLIES	WIRING HARNESS FOR YELLOW CHIPPER #4	1372.00	//		
11/04/2020	101056	LARSON GROUP, THE	14001	101037219.000	GAR SUPPLIES	ABS SENSOR & GASKETS #14	208.48	//		
11/04/2020	101056	LARSON GROUP, THE	14001	101037219.000	GAR SUPPLIES	ABS SENSOR & GASKETS #14	513.63	//		
11/04/2020	101062	SOU IN LAWN EQUIPMENT	13998	101037219.000	GAR SUPPLIES	FILTERS AND OIL FOR MOWERS	207.15	//		
11/04/2020	100970	SOU IN LAWN EQUIPMENT		101037219.000	GAR SUPPLIES	AIR FILTER - MOWER	47.94	//		
11/04/2020	100972	TOTAL TRUCK PARTS INC	13902	101037219.000	GAR SUPPLIES	ADAPTER & AIR HOSE #32	11.06	//		
11/04/2020	100972	TOTAL TRUCK PARTS INC	13902	101037219.000	GAR SUPPLIES	ADAPTER & AIR HOSE #32	87.56	//		
11/04/2020	100972	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	ADAPTER & AIR HOSE #32	0.01	//		
11/04/2020	100973	WHEATLEY TRUCK PARTS, LLC		101037219.000	GAR SUPPLIES	VALVE ASSEMBLY #25	2698.24	//		
11/04/2020	100949	FLUID CONTROL SYSTEMS INC	13924	101037219.000	GAR SUPPLIES	STAGE 1 & 2 FILTERS FOR SHOP PUMPS	599.40	//		
11/04/2020	101053	JOHN JONES CHRYSLER	13999	101037219.000	GAR SUPPLIES	POWER STEERING BOX #45	1148.49	//		
11/04/2020	101035	ANDERSON'S SALES & SERVICE	13997	101037219.000	GAR SUPPLIES	BLOCK HEATER - C4 YELLOW CHIPPER	180.00	//		
11/04/2020	101034	ANDERSON'S SALES & SERVICE	14000	101037219.000	GAR SUPPLIES	FEED WHEEL & PARTS C1 - WHITE CHIPPER	1258.33	//		
11/04/2020	101064	TOW ZONE TRAILER & EQUIPMENT SALES INC	13996	101037219.000	GAR SUPPLIES	6 - PLOW BLADES FOR STOCK	1574.93	//		
11/04/2020	100944	AU DIESEL ELETRIC	13969	101037219.000	GAR SUPPLIES	ALTERNATOR FOR YELLOW CHIPPER #4	185.00	//		
11/04/2020	100944	AU DIESEL ELETRIC		101037219.000	GAR SUPPLIES	ALTERNATOR FOR YELLOW CHIPPER #4	185.00	//		
11/04/2020	100975	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC GARAGE SUPPLIES	268.14	//		

Accounts Payable Register

Date: 10/29/2020 11:21:22 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 101037219.000</b>							13450.77			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
11/04/2020	100958	RABEN TIRE CO INC	13962	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #4	48.00		/ /	
11/04/2020	100966	S & R TRUCK TIRE CENTER INC	13921	101037351.000	GAR CONTR REPAIR EQUIPMENT	14 PASSENGER TIRE DISPOSALS - TOWN CLEAN-UP	28.00		/ /	
11/04/2020	100965	S & R TRUCK TIRE CENTER INC	13961	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #33	44.00		/ /	
11/04/2020	100961	S & R TRUCK TIRE CENTER INC	13971	101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #6	44.00		/ /	
11/04/2020	100974	WHEATLEY TRUCK PARTS, LLC	13942	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR OUTPUT SHAFT SEAL #32	734.73		/ /	
11/04/2020	100974	WHEATLEY TRUCK PARTS, LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR OUTPUT SHAFT SEAL #32	212.00		/ /	
11/04/2020	100956	ON SITE FLEET SERVICES	13980	101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP # 36 & 43	102.42		/ /	
11/04/2020	100956	ON SITE FLEET SERVICES	13980	101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP # 36 & 43	102.42		/ /	
11/04/2020	100948	COMPANY WRENCH LTD		101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE ROLLER	567.63		/ /	
<b>SubTotal Appropriation 101037351.000</b>							1883.20			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
11/04/2020	101044	DELTA SERVICES LLC		101037399.000	GAR MISC SERVICES, CHGS	SRV CALL GARAGE	337.00		/ /	
11/04/2020	101061	SNAP ON TOOLS CORP		101037399.000	GAR MISC SERVICES, CHGS	SUBSCRIPTION FOR DIAGNOSTIC TOOL	1299.00		/ /	
11/04/2020	101030	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	281.10		/ /	
<b>SubTotal Appropriation 101037399.000</b>							1917.10			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
11/04/2020	100946	BUSH KELLER SPORTING GOODS		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - J MCMAHEL	60.00		/ /	
11/04/2020	101032	AMERICAN INDUSTRIAL RUBBER		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - C PRICE	67.62		/ /	

Accounts Payable Register

Date: 10/29/2020 11:21:22 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 101039157.000</b>							127.62			
<b>**Appropriation 101039215.000 STR TIRES &amp; TUBES</b>										
11/04/2020	100960	RABEN TIRE CO INC	13900	101039215.000	STR TIRES & TUBES	12 TIRES FOR LEAF MACHINE	1191.00		//	
11/04/2020	100971	SOU IN LAWN EQUIPMENT	13923	101039215.000	STR TIRES & TUBES	2 TIRES FOR LAWN MOWERS	219.54		//	
<b>SubTotal Appropriation 101039215.000</b>							1410.54			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
11/04/2020	101049	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONROL SUPPLIES	45.96		//	
11/04/2020	101049	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONROL SUPPLIES	15.42		//	
11/04/2020	101049	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONROL SUPPLIES	63.43		//	
<b>SubTotal Appropriation 101039220.000</b>							124.81			
<b>**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES</b>										
11/04/2020	100947	CINTAS CORPORATION		101039251.000	STR SAFETY EQUIP SUPPLIES	FIRST AID SUPPLIES	569.13		//	
11/04/2020	101032	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY VESTS,GLOVES, MISC	488.76		//	
11/04/2020	101032	AMERICAN INDUSTRIAL RUBBER		101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GLASSES	151.98		//	
<b>SubTotal Appropriation 101039251.000</b>							1209.87			
<b>**Appropriation 101039305.000 STR TEMPORARY HELP</b>										
11/04/2020	101040	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	10/14 TEMP HELP	4265.91		//	
11/04/2020	101040	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	9/29 TEMP HELP	3865.59		//	
11/04/2020	101040	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	10/7 TEMP HELP	667.20		//	
11/04/2020	101040	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	10/20 TEMP HELP	3202.56		//	
11/04/2020	101040	CROWN SERVICES INC		101039305.000	STR TEMPORARY HELP	10/6 TEMP HELP	3702.96		//	
<b>SubTotal Appropriation 101039305.000</b>							15704.22			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
11/04/2020	101042	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	QRTLTY RENT/FILTER AGREEMENT	241.00	//		
11/04/2020	101058	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	9/20 ANS SRV	153.30	//		
11/04/2020	101054	JOHNSON CONTROLS FIRE PROTECTION LP		101039317.000	STR MISC PROF SERVICES	ANNUAL FIRE EXTINGUISHER INSP	768.50	//		
<b>SubTotal Appropriation 101039317.000</b>							<b>1162.80</b>			
<b>**Appropriation 101039353.000 STR MAINT CONTRACTS</b>										
11/04/2020	101063	THE LANG COMPANY		101039353.000	STR MAINT CONTRACTS	COPIER MAINT	275.69	//		
11/04/2020	101124	ALL TRAFFIC SOLUTIONS, INC		101039353.000	STR MAINT CONTRACTS	SPEED RADAR PROGRAM RENEWAL	4500.00	//		
11/04/2020	100950	FRANKLIN PEST SOLUTIONS		101039353.000	STR MAINT CONTRACTS	10/20 PEST CONTROL	55.00	//		
<b>SubTotal Appropriation 101039353.000</b>							<b>4830.69</b>			
<b>**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH</b>										
11/04/2020	101065	WASH O RAMA		101039355.000	STR VEHICLE CLEANING/WASH	9/20 VEHICLE WASHES	32.00	//		
11/04/2020	101041	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	10/14 PRESSURE WASH	210.00	//		
11/04/2020	101041	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	10/7 PRESSURE WASH	250.00	//		
11/04/2020	101041	HELEN COX		101039355.000	STR VEHICLE CLEANING/WASH	9/23 PRESSURE WASH	270.00	//		
<b>SubTotal Appropriation 101039355.000</b>							<b>762.00</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
11/04/2020	101031	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	SOAP	39.00	//		
<b>SubTotal Appropriation 101051217.000</b>							<b>39.00</b>			
<b>**Appropriation 101051293.000 MC COVID-19 EXPENSES</b>										
11/04/2020	100805	ALLIED CLEANING SOLUTIONS		101051293.000	MC COVID-19 EXPENSES	WIPES	39.60	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 101051293.000</b>							39.60			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
11/04/2020	100810	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL - TOWN HALL	39.00	//		
11/04/2020	100806	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	10/15 MAT SRV	25.00	//		
11/04/2020	101038	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	10/22 MAT SRV	25.00	//		
11/04/2020	100813	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	LIGHT REPAIR - COURT ROOM	233.00	//		
<b>SubTotal Appropriation 101051352.000</b>							322.00			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
11/04/2020	100969	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	FUSE REPLACEMENT CU2	319.00	//		
<b>SubTotal Appropriation 101051353.000</b>							319.00			
<b>**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL</b>										
11/04/2020	100816	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 10/7	110.75	//		
11/04/2020	100815	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 10/15	297.59	//		
<b>SubTotal Appropriation 103034212.000</b>							408.34			
<b>**Appropriation 103034213.000 FIRE TERRITORY GASOLINE</b>										
11/04/2020	100818	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 10/15	172.94	//		
11/04/2020	100817	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 10/7	120.74	//		
<b>SubTotal Appropriation 103034213.000</b>							293.68			
<b>**Appropriation 103034248.000 FIRE TERRITORY INSTRUCTIONAL SUPPLIES</b>										
11/04/2020	101043	DELL MARKETING LP		103034248.000	FIRE TERRITORY INSTRUCTIONAL SUPPLIES	SAMSUNG SOUND BAR	229.99	//		
<b>SubTotal Appropriation 103034248.000</b>							229.99			
<b>**Appropriation 103034293.000 FIRE TERRITORY COVID-19 EXPENSES</b>										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
11/04/2020	101055	KENWAY DISTRIBUTORS INC		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	HAND SANITIZER BOTTLES	286.50	//		
<b>SubTotal Appropriation 103034293.000</b>							<b>286.50</b>			
<b>**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS</b>										
11/04/2020	101059	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL - STATION 1	24.00	//		
11/04/2020	101059	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL - STATION 2	37.00	//		
11/04/2020	101059	MR PEST CONTROL & TERMITE		103034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL - STATION 3	37.00	//		
<b>SubTotal Appropriation 103034353.000</b>							<b>98.00</b>			
<b>**Appropriation 201038213.000 MVH GASOLINE</b>										
11/04/2020	101067	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	486 UNL	930.19	//		
11/04/2020	101067	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	364 UNL	607.69	//		
11/04/2020	101067	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	449 UNL	820.76	//		
11/04/2020	101067	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	453 UNL	799.32	//		
11/04/2020	101067	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	339 UNL	573.42	//		
11/04/2020	101067	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	382 UNL	665.45	//		
11/04/2020	101067	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	567 UNL	982.60	//		
<b>SubTotal Appropriation 201038213.000</b>							<b>5379.43</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
11/04/2020	100943	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HMA FOR HOT PATCH	95.55	//		
11/04/2020	100943	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HMA FOR HOT PATCH	61.25	//		
11/04/2020	100943	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HMA FOR HOT PATCH	61.25	//		
11/04/2020	100943	ASPHALT SUPPLY CO, INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	HMA FOR HOT PATCH	85.75	//		
11/04/2020	101048	ESTES EXCAVATING INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	TOPSOIL - MISC JOBS	160.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 201038241.000</b>							<b>463.80</b>			
<b>**Appropriation 203038244.000 MVH RESTRICTED STREET SIGNS</b>										
11/04/2020	100968	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET	WET PAINT SIGNS	663.40		/ /	
					SIGNS					
11/04/2020	100968	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET	SIGN SUPPLIES	94.50		/ /	
					SIGNS					
11/04/2020	100968	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET	SIGN POSTS	682.50		/ /	
					SIGNS					
11/04/2020	100968	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET	SIGN SUPPLIES	172.50		/ /	
					SIGNS					
11/04/2020	100968	SAF-TI-CO INC		203038244.000	MVH RESTRICTED STREET	GOAT SIGNS	346.00		/ /	
					SIGNS					
11/04/2020	101060	OSBURN ASSOCIATES INC		203038244.000	MVH RESTRICTED STREET	WHITE, GREE SIGN SHEETING	1104.00		/ /	
					SIGNS					
<b>SubTotal Appropriation 203038244.000</b>							<b>3062.90</b>			
<b>**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS</b>										
11/04/2020	101044	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL	GREENTREE @ L&C	269.00		/ /	
					TRAFFIC SIGNALS					
11/04/2020	101044	DELTA SERVICES LLC		203038354.000	MVH RESTRICTED REPAIR OF SRV CALL	GREENTREE @ L&C	775.00		/ /	
					TRAFFIC SIGNALS					
<b>SubTotal Appropriation 203038354.000</b>							<b>1044.00</b>			
<b>**Appropriation 203038358.000 MVH RESTRICTED STREET MAINT</b>										
11/04/2020	101057	LIBS PAVING COMPANY		203038358.000	MVH RESTRICTED STREET	PAVING - DES 2001288, ADDID -	320476.40		/ /	
					MAINT	8402				
<b>SubTotal Appropriation 203038358.000</b>							<b>320476.40</b>			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
11/04/2020	100803	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK	REIMB MCRS 10/15	34.70		/ /	
					MAINT)					
11/04/2020	100804	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK	REIMB MCRS 10/7	28.20		/ /	
					MAINT)					

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Appropriation 204040213.401</b>							62.90			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>										
11/04/2020	101088	CHRISTOPHER STURGEON		231030318.000	UNSF LEGAL SERVICES	UNSAFE BLDG LEGAL SRV 10/5-10/22	1065.00		//	
<b>SubTotal Appropriation 231030318.000</b>							1065.00			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG</b>										
11/04/2020	100955	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 750 N MCKINLEY	50.00		//	
11/04/2020	100955	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 228 SILVERCREEK	50.00		//	
11/04/2020	100955	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 227 SILVERCREEK	50.00		//	
11/04/2020	100955	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - SAM GWIN DR	202.50		//	
<b>SubTotal Appropriation 231030390.000</b>							352.50			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
11/04/2020	101113	NEWCO TITLIE TEN, LLC		249033299.000	LOIT POL MISC EQUIP	DUTY GEAR RACKS FOR RESTROOMS	579.96		//	
<b>SubTotal Appropriation 249033299.000</b>							579.96			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
11/04/2020	101096	AMERICAN SHOOTERS		249033397.000	LOIT POL TRAINING	GUN RANGE QUALIFICATION PRACTIVE 3/20	40.00		//	
<b>SubTotal Appropriation 249033397.000</b>							40.00			
<b>**Appropriation 258039400.000 COMMUNITY CROSSING GRANT</b>										
11/04/2020	101057	LIBS PAVING COMPANY		258039400.000	COMMUNITY CROSSING	PAVING DES 2001288, ADDID	320476.40		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					GRANT	-402				
<b>SubTotal Appropriation 258039400.000</b>							<b>320476.40</b>			
<b>**Appropriation 411030441.000 CCD POL/COURT MOTOR EQ</b>										
11/04/2020	101109	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	EQUIPMENT INSTALL UNIT 3049	13996.00		//	
11/04/2020	101109	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	REPLACEMENT VEHICLE - UNIT 3049	30650.00		//	
<b>SubTotal Appropriation 411030441.000</b>							<b>44646.00</b>			
<b>**Appropriation 425030317.001 CEDIT FEMA FLOOD BUYOUTS</b>										
11/04/2020	101099	ASSOCIATED APPRAISAL GROUP		425030317.001	CEDIT FEMA FLOOD BUYOUTS	WALNUT GROVE, SILVER CREEK FLOOD BUYOUTS	6800.00		//	
11/04/2020	101116	PEYTON'S BARRICADE & SIGN		425030317.000	CEDIT MISC PROF SERV	DIRECTIONAL SIGNAGE FOR ALTERNATE ROUTE	2544.00		//	
11/04/2020	101104	GOVERNMENTAL APPRAISAL SERVICE		425030317.001	CEDIT FEMA FLOOD BUYOUTS	112 WALNUT GROVE APPRAISAL	8000.00		//	
<b>SubTotal Appropriation 425030317.001</b>							<b>17344.00</b>			
<b>**Appropriation 425030318.000 CEDIT LEGAL SERVS</b>										
11/04/2020	101097	APPLEGATE FIFER PULLIAM LLC		425030318.000	CEDIT LEGAL SERVS	9/20 THEATRE X	255.00		//	
<b>SubTotal Appropriation 425030318.000</b>							<b>255.00</b>			
<b>**Appropriation 425030352.000 CEDIT - FACILITY IMPRVMNTS</b>										
11/04/2020	100811	SCHARDEIN MECHANICAL CONTRACTORS INC		425030352.000	CEDIT - FACILITY IMPRVMNTS	REIMB COMMUNITY CTR INS CLAIM	21127.00		//	
11/04/2020	100814	THE ARTHUR COMPANY LLC		425030352.000	CEDIT - FACILITY IMPRVMNTS	REIMB COMMUNITY CTR INS CLAIM	1413.00		//	
11/04/2020	100812	THE ARTHUR COMPANY LLC		425030352.000	CEDIT - FACILITY IMPRVMNTS	REIMB COMMUNITY CRT INS CLAIM	1715.00		//	
<b>SubTotal Appropriation 425030352.000</b>							<b>24255.00</b>			
<b>**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE</b>										
11/04/2020	101114	ON DEMAND TRACKING		532033201.000	NR POL FED/SEIZED JUSTICE	3 NARC TRACKING DEVICES	75.00		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
11/04/2020	101123	UNMANNED VEHICLE TECHNOLOGIES	13988	532033201.000	NR POL FED/SEIZED JUSTICE	DRONE	33046.00	//		
11/04/2020	101122	T MOBILE USA, INC		532033201.000	NR POL FED/SEIZED JUSTICE	CELL PHONE PING	102.00	//		
11/04/2020	101094	AARON TRENT TINTING		532033201.000	NR POL FED/SEIZED JUSTICE	TINT K-9 VEHICLE - 3057	140.00	//		
<b>SubTotal Appropriation 532033201.000</b>							<b>33363.00</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
11/04/2020	101051	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	476 DIESEL @ 1.8895	899.40	//		
11/04/2020	100808	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1774 @ 1.7420	3090.31	//		
11/04/2020	101051	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1618 UNL @ 1.6540	2676.17	//		
11/04/2020	100807	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1325 @ 1.794	2377.05	//		
<b>SubTotal Appropriation 555131500.000</b>							<b>9042.93</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
11/04/2020	100945	BACHMAN AUTO GROUP		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	EVAP CANISTER - CPD #14	220.50	//		
<b>SubTotal Appropriation 565131500.000</b>							<b>220.50</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
11/04/2020	100819	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	9/20 ADMIN & COMPLIANCE FEES	100.00	//		
<b>SubTotal Appropriation 750131500.000</b>							<b>100.00</b>			
<b>*** GRAND TOTAL ***</b>							<b>879845.28</b>			