

**Accounts Payable Register**

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APV Register Batch - 1/4 MTG - TOWN CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
01/05/2018	71830	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	11/17 PLUM CREEK LEGAL SRV	495.00	/ /		
01/05/2018	71827	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	11/17 EE ISSUES LEGAL SRV	351.00	/ /		
01/05/2018	71829	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	11/17 LEGAL SRV	2415.00	/ /		
<b>SubTotal Appropriation 101031318.000</b>							<b>3261.00</b>			
<b>**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS &amp; DUES</b>										
01/05/2018	71808	AIM		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	2018 ANNUAL DUES	7263.00	/ /		
<b>SubTotal Appropriation 101031381.000</b>							<b>7263.00</b>			
<b>**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS</b>										
01/05/2018	71813	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVING RECORD CHECK	15.00	/ /		
<b>SubTotal Appropriation 101031387.000</b>							<b>15.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
01/05/2018	71775	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	LABEL HOLDERS & FILES	159.95	/ /		
<b>SubTotal Appropriation 101032203.000</b>							<b>159.95</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
01/05/2018	71837	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	TIME CARDS	125.70	/ /		
01/05/2018	71847	QUILL CORPORATION		101033204.000	POL SUPPLIES	POCKET ORGANIZERS	6.79	/ /		
01/05/2018	71847	QUILL CORPORATION		101033204.000	POL SUPPLIES	WALL CLOCK	21.99	/ /		
01/05/2018	71847	QUILL CORPORATION		101033204.000	POL SUPPLIES	STAPLER & STORAGE BOXES	200.37	/ /		
01/05/2018	71847	QUILL CORPORATION		101033204.000	POL SUPPLIES	TONER, TAPE, & OTHER SUPPLIES	743.90	/ /		
01/05/2018	71847	QUILL CORPORATION		101033204.000	POL SUPPLIES	EXT CORD, TAPE, & OTHER SUPPLIES	47.96	/ /		

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<b>SubTotal Appropriation 101033204.000</b>							<b>1146.71</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
01/05/2018	71785	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/13	162.99	/ /		
01/05/2018	71785	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/13	1041.72	/ /		
01/05/2018	71785	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/13	1585.50	/ /		
01/05/2018	71788	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 12/6	3135.59	/ /		
<b>SubTotal Appropriation 101033213.000</b>							<b>5925.80</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
01/05/2018	71835	BRIDGESTONE		101033215.000	POL TIRES & TUBES	NEW TIRES & ALIGNMENT	249.00	/ /		
01/05/2018	71835	BRIDGESTONE		101033215.000	POL TIRES & TUBES	NEW TIRES & ALIGNMENT	498.00	/ /		
01/05/2018	71835	BRIDGESTONE		101033215.000	POL TIRES & TUBES	NEW TIRES & ALIGNMENT	373.50	/ /		
<b>SubTotal Appropriation 101033215.000</b>							<b>1120.50</b>			
<b>**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES</b>										
01/05/2018	71844	NEWEGG BUSINESS, INC		101033261.000	POLI CRIME DETECTION SUPPLIES	FLASH DRIVES	25.98	/ /		
<b>SubTotal Appropriation 101033261.000</b>							<b>25.98</b>			
<b>**Appropriation 101033314.000 POL MEDICAL EXAMS</b>										
01/05/2018	71845	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	MED/PSYCH TESTING FOR NEW HIRE	2459.96	/ /		
<b>SubTotal Appropriation 101033314.000</b>							<b>2459.96</b>			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
01/05/2018	71846	PITNEY BOWES		101033317.000	POL PROFESSIONAL SERVICES	QUARTERLY RENTAL FEE 10/1 - 12/31	117.00	/ /		
<b>SubTotal Appropriation 101033317.000</b>							<b>117.00</b>			
<b>**Appropriation 101033321.000 POL TRAVEL &amp; MILEAGE</b>										
01/05/2018	71855	RAY HALL		101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL	12.00	/ /		

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<b>SubTotal Appropriation 101033321.000</b>							<b>12.00</b>			
<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
01/05/2018	71832	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY	103.99		/ /	
01/05/2018	71832	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	HEADLIGHT	11.09		/ /	
01/05/2018	71833	B & B LETTERING & SIGNS		101033351.000	POL REPAIR EQUIPMENT	CHANGED NUMBERS	30.00		/ /	
01/05/2018	71835	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	NEW TIRES & ALIGNMENT	64.99		/ /	
01/05/2018	71835	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	NEW TIRES & ALIGNMENT	64.99		/ /	
01/05/2018	71835	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT	64.99		/ /	
01/05/2018	71835	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	NEW TIRES & ALIGNMENT	64.99		/ /	
01/05/2018	71848	ROSS BROS AUTOMATIC		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO TANS & OIL CHANGE	133.97		/ /	
01/05/2018	71843	NIMBO IP		101033351.000	POL REPAIR EQUIPMENT	SRV CALL	110.00		/ /	
01/05/2018	71852	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	1203.60		/ /	
01/05/2018	71836	BRILL GLASS CO INC		101033351.000	POL REPAIR EQUIPMENT	REPLACED WINDSHIELD	338.23		/ /	
01/05/2018	71834	BACHMAN AUTO GROUP		101033351.000	POL REPAIR EQUIPMENT	REPLACED AIR BAG SENSOR	364.43		/ /	
<b>SubTotal Appropriation 101033351.000</b>							<b>2555.27</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
01/05/2018	71850	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	BIO HAZARD WASTE PICKUP	26.66		/ /	
01/05/2018	71839	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT AGMT 12/17 - 1/16/18	318.42		/ /	
01/05/2018	71831	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	12/27 MAT SRV	99.63		/ /	
<b>SubTotal Appropriation 101033353.000</b>							<b>444.71</b>			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>										
01/05/2018	71838	HR DIRECT		101033381.000	POL DUES & SUBSCRIPTIONS	RENEWAL FOR POSTER GUARD	78.99		/ /	
01/05/2018	71842	NORTH AMERICAN POLICE WORK		101033381.000	POL DUES & SUBSCRIPTIONS	2018 MEMBERSHIP RENEWAL - SGT. TONY LEHMAN	45.00		/ /	
<b>SubTotal Appropriation 101033381.000</b>							<b>123.99</b>			

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<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
01/05/2018	71849	SIEGEL'S CORP.		101033399.000	POL MISC SERVICES, CHARGES	UNIFORM SHIRT	83.99	/ /		
<b>SubTotal Appropriation 101033399.000</b>							<b>83.99</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
01/05/2018	71773	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PENS & TONER	146.46	/ /		
<b>SubTotal Appropriation 101034203.000</b>							<b>146.46</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
01/05/2018	71785	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 12/13	32.52	/ /		
01/05/2018	71788	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 12/6	66.12	/ /		
<b>SubTotal Appropriation 101034213.000</b>							<b>98.64</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
01/05/2018	71758	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	11/17 LEGAL SRV	1815.00	/ /		
<b>SubTotal Appropriation 101034318.000</b>							<b>1815.00</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
01/05/2018	71772	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER & DELIVERY	18.40	/ /		
01/05/2018	71776	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	TAPE & NOTEBOOKS	9.14	/ /		
01/05/2018	71776	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PENS, PAPER, & LEDGER BOOK	303.84	/ /		
01/05/2018	71774	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	APPT CARDS	70.00	/ /		
01/05/2018	71774	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	COURT CARDS	44.00	/ /		
<b>SubTotal Appropriation 101035203.000</b>							<b>445.38</b>			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
01/05/2018	71768	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	11/30 SPANISH TRANS	50.00	/ /		
01/05/2018	71768	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	12/5 SPANISH TRANS	75.00	/ /		

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						TRANSLATOR				
01/05/2018	71768	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	11/28 SPANISH TRANS	50.00		/ /	
						TRANSLATOR				
01/05/2018	71768	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	12/7 SPANISH TRANS	50.00		/ /	
						TRANSLATOR				
01/05/2018	71768	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV,	12/12 SPANISH TRANS	75.00		/ /	
						TRANSLATOR				
<b>SubTotal Appropriation 101035317.000</b>							<b>300.00</b>			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
01/05/2018	71811	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 10/26 - 11/25	50.00		/ /	
<b>SubTotal Appropriation 101036174.000</b>							<b>50.00</b>			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
01/05/2018	71824	ULINE		101036249.000	SAN MISC SUPPLIES	CHAIR DOLLY	489.62		/ /	
<b>SubTotal Appropriation 101036249.000</b>							<b>489.62</b>			
<b>**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE</b>										
01/05/2018	71822	RED WING SHOE STORE		101037157.000	GAR CLOTHING ALLOWANCE	BOOTS - T. VARBLE	59.73		/ /	
<b>SubTotal Appropriation 101037157.000</b>							<b>59.73</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
01/05/2018	71825	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	NUTS, BOLTS, & OTHER SUPPLIES	562.90		/ /	
<b>SubTotal Appropriation 101037219.000</b>							<b>562.90</b>			
<b>**Appropriation 101037399.000 GAR MISC SERVICES, CHGS</b>										
01/05/2018	71809	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	172.40		/ /	
<b>SubTotal Appropriation 101037399.000</b>							<b>172.40</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
01/05/2018	71823	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 10/27 - 11/26	50.00		/ /	

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01/05/2018	71818	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 10/27 - 11/26	50.00	/ /		
01/05/2018	71821	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 10/20 - 12/19	100.00	/ /		
<b>SubTotal Appropriation 101039174.000</b>							<b>200.00</b>			
<b>**Appropriation 101039317.000 STR MISC PROF SERVICES</b>										
01/05/2018	71820	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	11/17 ANS SRV	122.80	/ /		
<b>SubTotal Appropriation 101039317.000</b>							<b>122.80</b>			
<b>**Appropriation 101039353.000 STR MAINT CONTRACTS</b>										
01/05/2018	71817	LANG COMPANY, THE		101039353.000	STR MAINT CONTRACTS	CONTRACT BASED RATE 11/25 - 12/24	20.00	/ /		
<b>SubTotal Appropriation 101039353.000</b>							<b>20.00</b>			
<b>**Appropriation 101051174.000 MC CELL PHONE BENEFIT</b>										
01/05/2018	71779	RICK BARR		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 3/17 - 12/17	500.00	/ /		
<b>SubTotal Appropriation 101051174.000</b>							<b>500.00</b>			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
01/05/2018	71757	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	158.37	/ /		
01/05/2018	71757	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	105.58	/ /		
<b>SubTotal Appropriation 101051217.000</b>							<b>263.95</b>			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
01/05/2018	71759	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	11/15 MAT SRV	76.37	/ /		
<b>SubTotal Appropriation 101051352.000</b>							<b>76.37</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
01/05/2018	71763	DELTA SERVICES LLC		101051353.000	MC CONTR BLDGS, SYSTEMS REPAIR FRONT DESK LIGHT @ MAINT	POLICE STATION	500.00	/ /		
01/05/2018	71782	SCHARDEIN MECHANICAL		101051353.000	MC CONTR BLDGS, SYSTEMS REPLACE COMPRESSOR		8765.71	/ /		

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01/05/2018	71782	CONTRACTORS INC SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MAINT MC CONTR BLDGS, SYSTEMS MAINT	JUDGE CHAMBER WONT COOL DOWN	541.82	/ /		
<b>SubTotal Appropriation 101051353.000</b>							<b>9807.53</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
01/05/2018	71777	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	SUPPLIES	155.27	/ /		
<b>SubTotal Appropriation 134034204.000</b>							<b>155.27</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
01/05/2018	71787	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/6	478.32	/ /		
01/05/2018	71786	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 12/13	279.13	/ /		
<b>SubTotal Appropriation 134034212.000</b>							<b>757.45</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
01/05/2018	71785	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 12/13	182.77	/ /		
01/05/2018	71788	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 12/6	247.89	/ /		
<b>SubTotal Appropriation 134034213.000</b>							<b>430.66</b>			
<b>**Appropriation 134034314.000 FIRE MEDICAL EXAMS</b>										
01/05/2018	71760	BAPTIST HEALTH		134034314.000	FIRE MEDICAL EXAMS	12/13 PHYSICALS	468.00	/ /		
<b>SubTotal Appropriation 134034314.000</b>							<b>468.00</b>			
<b>**Appropriation 134034353.000 FIRE MAINT CONTRACTS</b>										
01/05/2018	71778	PRO AIR MIDWEST, LLC		134034353.000	FIRE MAINT CONTRACTS	2018 SRV AGREEMENT	620.00	/ /		
<b>SubTotal Appropriation 134034353.000</b>							<b>620.00</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>										
01/05/2018	71810	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 11/15 - 12/14	50.00	/ /		
01/05/2018	71819	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 10/20 - 12/19	100.00	/ /		

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<b>SubTotal Appropriation 201038174.000</b>							<b>150.00</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
01/05/2018	71822	RED WING SHOE STORE		201038251.000	MVH SAFETY EQUIPMENT	BOOTS	150.00		/ /	
<b>SubTotal Appropriation 201038251.000</b>							<b>150.00</b>			
<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>										
01/05/2018	71783	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 12/13	31.74		/ /	
01/05/2018	71784	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 12/6	38.69		/ /	
<b>SubTotal Appropriation 204040213.401</b>							<b>70.43</b>			
<b>**Appropriation 231030315.000 UNSF PROFESSIONAL SERV</b>										
01/05/2018	71766	HART'S SURVEYING & ENGINEERING		231030315.000	UNSF PROFESSIONAL SERV	BID SPECS & 3 MEETINGS	425.00		/ /	
<b>SubTotal Appropriation 231030315.000</b>							<b>425.00</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
01/05/2018	71855	RAY HALL		249033397.000	LOIT POL TRAINING	REIMB MEALS @ TRAINING	193.36		/ /	
01/05/2018	71841	KEVIN CONKLIN		249033397.000	LOIT POL TRAINING	REIMB MEAL WHILE @ TRAINING	209.95		/ /	
01/05/2018	71854	JOHN SMITH		249033397.000	LOIT POL TRAINING	REIMB MEALS @ TRAINING	100.48		/ /	
01/05/2018	71853	BEN CAMILOTTO		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA	213.70		/ /	
<b>SubTotal Appropriation 249033397.000</b>							<b>717.49</b>			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>										
01/05/2018	71765	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	SET OF GEAR	2221.08		/ /	
01/05/2018	71764	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	NAME TAG FOR GEAR COAT	65.00		/ /	
01/05/2018	71767	INFINITE SOLUTIONS LLC		249034299.000	LOIT FIRE MISC EQUIPMENT	SURFACE BOOK	200.00		/ /	
01/05/2018	71781	RIVER CITY WORK WEAR		249034299.000	LOIT FIRE MISC EQUIPMENT	UNIFORM SHIRT	18.00		/ /	
01/05/2018	71780	RIVER CITY WORK WEAR		249034299.000	LOIT FIRE MISC EQUIPMENT	UNIFORM	69.98		/ /	



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<b>SubTotal Appropriation 249034299.000</b>							<b>2574.06</b>			
<b>**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP</b>										
01/05/2018	71790	WHEATLEY TRUCK SERVICE INC		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR EXHAUST	906.21	/ /		
01/05/2018	71790	WHEATLEY TRUCK SERVICE INC		249034351.000	LOIT FIRE REPAIR EQUIP	REPLACED BATTERIES	745.15	/ /		
<b>SubTotal Appropriation 249034351.000</b>							<b>1651.36</b>			
<b>**Appropriation 249034397.000 LOIT FIRE 911/EMS SERVICES</b>										
01/05/2018	71762	CLARK COUNTY 911		249034397.000	LOIT FIRE 911/EMS SERVICES	2018 911 SHARE 1 OF 2	218823.50	/ /		
<b>SubTotal Appropriation 249034397.000</b>							<b>218823.50</b>			
<b>**Appropriation 411030441.000 CCD POL/COURT MOTOR EQ</b>										
01/05/2018	71840	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2017 DODGE CHARGER	24100.00	/ /		
01/05/2018	71840	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2018 DODGE DURANGO	25810.00	/ /		
01/05/2018	71840	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2017 DODGE RAM 1500	29475.00	/ /		
<b>SubTotal Appropriation 411030441.000</b>							<b>79385.00</b>			
<b>**Appropriation 425030322.000 CEDIT TELEPHONE</b>										
01/05/2018	71812	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	12/17 SHORTEL PHONE LEASE	2035.31	/ /		
<b>SubTotal Appropriation 425030322.000</b>							<b>2035.31</b>			
<b>**Appropriation 425034174.000 CEDIT FIRE CELL PHONE</b>										
01/05/2018	71771	MICHAEL HANSFORD		425034174.000	CEDIT FIRE CELL PHONE	REIMB CELL 7/14 - 12/14	300.00	/ /		
<b>SubTotal Appropriation 425034174.000</b>							<b>300.00</b>			
<b>**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES</b>										
01/05/2018	71840	JOHN JONES CHRYSLER		533033201.000	NR POL FORFEITED/SEIZED MONIES	2017 DODGE RAM 1500	29975.00	/ /		
01/05/2018	71851	TRUCK VAULT		533033201.000	NR POL FORFEITED/SEIZED	K9 TRUCK VAULT	3226.57	/ /		

Accounts Payable Register

Date: 01/02/2018 09:48:00 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
MONIES											
<b>SubTotal Appropriation 533033201.000</b>							33201.57				
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>											
01/05/2018	71769	JACOBI OIL SERVICE INC	9742	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2616 UNL @ 1.959	5124.74	/ /			
01/05/2018	71769	JACOBI OIL SERVICE INC	9742	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1036 DIESEL @ 2.536	2000.00	/ /			
01/05/2018	71770	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	789 UNL @ 2.0095	85.50	/ /			
01/05/2018	71770	JACOBI OIL SERVICE INC	9746	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	789 UNL @ 2.0095	1500.00	/ /			
01/05/2018	71769	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1036 DIESEL @ 2.536	627.30	/ /			
<b>SubTotal Appropriation 555131500.000</b>							9337.54				
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>											
01/05/2018	71826	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	11/17 FITNESS MEMBERSHIPS	225.00	/ /			
01/05/2018	71816	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	11/17 FITNESS MEMBERSHIPS	1425.00	/ /			
01/05/2018	71815	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	12/17 FITNESS MEMBERSHIPS	1425.00	/ /			
01/05/2018	71789	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	11/17 ADMIN & COMPLIANCE FEES	100.00	/ /			
01/05/2018	71761	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 12/1 - 12/15	277.80	/ /			
<b>SubTotal Appropriation 750131500.000</b>							3452.80				
<b>*** GRAND TOTAL ***</b>							<b>394551.08</b>				