

Accounts Payable Register

Date: 12/30/2020 02:26:54 PM

APV Register Batch - 1/5/2021 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
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
01/06/2021	102567	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SERVICES 12/9-12/28	2535.00	/ /		
01/06/2021	102435	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	11/20 PLUM CREEK APTS.	150.00	/ /		
01/06/2021	102435	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	11/20 COUNCIL LEGAL SRV	2220.00	/ /		
SubTotal Appropriation 101031318.000							4905.00			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE										
01/06/2021	102496	KEVIN BAITY		101031321.000	COUNCIL TRAVEL & MILEAGE REIMB	MILEAGE TO INDY	115.00	/ /		
SubTotal Appropriation 101031321.000							115.00			
**Appropriation 101031332.000 COUNCIL PRINTING										
01/06/2021	102440	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	BUSINESS CARDS - MUSTAIN, HENERSON,	35.60	/ /		
SubTotal Appropriation 101031332.000							35.60			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
01/06/2021	102308	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	CALENDARS	72.30	/ /		
SubTotal Appropriation 101032203.000							72.30			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										
01/06/2021	102604	RIVER CITY WORK WEAR		101033157.000	POL CLOTHING ALLOWANCE	NAME STRIPS & BADGES FOR NEW MOLLE ARMOR FT&RES	1533.00	/ /		
SubTotal Appropriation 101033157.000							1533.00			
**Appropriation 101033204.000 POL SUPPLIES										
01/06/2021	102583	QUILL CORPORATION		101033204.000	POL SUPPLIES	DESK CALENDAR	15.99	/ /		
01/06/2021	102583	QUILL CORPORATION		101033204.000	POL SUPPLIES	TP FOR SUBSTATION	57.99	/ /		
01/06/2021	102583	QUILL CORPORATION		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	277.35	/ /		

Accounts Payable Register

Date: 12/30/2020 02:26:54 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101033204.000							351.33			
**Appropriation 101033213.000 POL GASOLINE										
01/06/2021	102314	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 12/3	1160.20	/ /		
01/06/2021	102312	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 12/10	1131.66	/ /		
01/06/2021	102499	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 12/17	1242.35	/ /		
01/06/2021	102314	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 12/3	1567.75	/ /		
01/06/2021	102312	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 12/10	1007.18	/ /		
01/06/2021	102499	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS 12/17	1149.70	/ /		
SubTotal Appropriation 101033213.000							7258.84			
**Appropriation 101033215.000 POL TIRES & TUBES										
01/06/2021	102566	BRIDGESTONE		101033215.000	POL TIRES & TUBES	1 NEW TIRE UNIT #1509	121.38	/ /		
01/06/2021	102566	BRIDGESTONE		101033215.000	POL TIRES & TUBES	4 NEW TIRES UNIT 3094	538.44	/ /		
01/06/2021	102566	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES UNIT 3086	224.08	/ /		
01/06/2021	102566	BRIDGESTONE		101033215.000	POL TIRES & TUBES	2 NEW TIRES UNIT 3062	224.08	/ /		
SubTotal Appropriation 101033215.000							1107.98			
**Appropriation 101033292.000 POL K9 SUPPLIES										
01/06/2021	102569	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	HEATED WATER BOWL/3 BAGS DOG FOOD K9 ARGO	168.96	/ /		
SubTotal Appropriation 101033292.000							168.96			
**Appropriation 101033293.000 POLICE COVID-19 EXPENSES										
01/06/2021	102583	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	ODOBAN DISINFECTANT CLEANER	84.99	/ /		
01/06/2021	102583	QUILL CORPORATION		101033293.000	POLICE COVID-19 EXPENSES	COVID SUPPLIES	41.40	/ /		
SubTotal Appropriation 101033293.000							126.39			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
01/06/2021	102577	MR PEST CONTROL & TERMITE		101033317.000	POL PROFESSIONAL SERVICES	MONTHLY SPRAY	27.00	/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/06/2021	102582	PITNEY BOWES		101033317.000	POL PROFESSIONAL SERVICES	RENTAL AND REFILL FEE FOR POSTAGE MACHINE	126.50	/ /		
SubTotal Appropriation 101033317.000							153.50			
**Appropriation 101033329.000 POL INTERNET SERVICE										
01/06/2021	102606	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	INTERNET SERVICE HQ 12/10-1/9	130.50	/ /		
SubTotal Appropriation 101033329.000							130.50			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
01/06/2021	102566	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	LABOR-2 NEW TIRES UNIT 3086	26.46	/ /		
01/06/2021	102566	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	LABOR 4 NEW TIRES UNIT 3094	64.99	/ /		
01/06/2021	102566	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	LABOR -2 NEW TIRES UNIT 3062	26.46	/ /		
01/06/2021	102566	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	LABOR-1 NEW TIRE UNIT #1509	13.23	/ /		
01/06/2021	102568	EMERGENCY RADIO SERVICE, LLC		101033351.000	POL REPAIR EQUIPMENT	ANTENNA UNIT 3072	201.30	/ /		
01/06/2021	102568	EMERGENCY RADIO SERVICE, LLC		101033351.000	POL REPAIR EQUIPMENT	RADIO CABLE UNIT 3072	60.50	/ /		
01/06/2021	102581	O'REILLY AUTO PARTS		101033351.000	POL REPAIR EQUIPMENT	AIR FILTER #80	61.99	/ /		
SubTotal Appropriation 101033351.000							454.93			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
01/06/2021	102574	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT AGREEMENT CID 12/17-1/16/2021	318.42	/ /		
01/06/2021	102574	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT AGREEMENT CID 11/17-12/16/20	318.42	/ /		
01/06/2021	102564	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	DOOR MAT SERVICES	96.54	/ /		
01/06/2021	102605	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	SHRED IT SERVICE 12/4	79.54	/ /		
SubTotal Appropriation 101033353.000							812.92			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
01/06/2021	102612	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	30 CARWASHES @ 8.00/EACH	240.00	/ /		

Accounts Payable Register

Date: 12/30/2020 02:26:54 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101033354.000							240.00			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
01/06/2021	102578	NORTH AMERICAN POLICE WORK		101033381.000	POL DUES & SUBSCRIPTIONS	2021 MEMBERSIHP DUES FOR K9 OFFICER BAUER	50.00	/ /		
SubTotal Appropriation 101033381.000							50.00			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
01/06/2021	102618	PALMER ENGRAVING		101033399.000	POL MISC SERVICES, CHARGES	POLICE/ FF OF THE YEAR PLAQUES	255.00	/ /		
SubTotal Appropriation 101033399.000							255.00			
**Appropriation 101034213.000 P/D GASOLINE										
01/06/2021	102314	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 12/3	72.12	/ /		
01/06/2021	102312	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 12/10	42.11	/ /		
01/06/2021	102499	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS 12/17	45.70	/ /		
SubTotal Appropriation 101034213.000							159.93			
**Appropriation 101034318.001 BLDG LEGAL SERVICES										
01/06/2021	102561	APPEGATE FIFER PULLIAM LLC		101034318.001	BLDG LEGAL SERVICES	MALICE MANOR	105.00	/ /		
01/06/2021	102562	APPEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	B PEZZULLO VS TOC	405.00	/ /		
01/06/2021	102563	APPEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	PLAN COMMISSION & BZA	810.00	/ /		
SubTotal Appropriation 101034318.000							1320.00			
**Appropriation 101034332.000 P/D PRINTING										
01/06/2021	102440	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS - ROSS	17.80	/ /		
01/06/2021	102440	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	BUSINESS CARDS - NEELD, ACRA	48.00	/ /		
SubTotal Appropriation 101034332.000							65.80			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
01/06/2021	102571	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE	55.75	//		
SubTotal Appropriation 101036392.000							55.75			
**Appropriation 101037219.000 GAR SUPPLIES										
01/06/2021	102607	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	LAMP MARKER	17.90	//		
01/06/2021	102611	VALOR. LLC		101037219.000	GAR SUPPLIES	2 DRUMS HVI 32 HYD FLUID	821.70	//		
SubTotal Appropriation 101037219.000							839.60			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
01/06/2021	102565	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #42, LRO	44.00	//		
01/06/2021	102565	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	DISPOSAL AND DISMOUNT FEES-27 TIRES	60.00	//		
01/06/2021	102565	BEST ONE GIANT TIRE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	DISPOSAL FEE-8 PASSENGER TIRES	16.00	//		
SubTotal Appropriation 101037351.000							120.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
01/06/2021	102572	FEEDERS SUPPLY		101039220.000	STR ANIMAL CONTROL SUPPLIES	BALE ALFALFA/MIXED GRASS HAY	45.96	//		
SubTotal Appropriation 101039220.000							45.96			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
01/06/2021	102432	ALLIED CLEANING SOLUTIONS		101051217.000	MC CLEANING SUPPLIES	TISSUES	87.60	//		
01/06/2021	102310	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	TOWELS, TP, MISC - PD	264.55	//		
01/06/2021	102310	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	CREDIT	-99.85	//		
SubTotal Appropriation 101051217.000							252.30			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
01/06/2021	102444	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL	39.00	//		
01/06/2021	102306	CINTAS CORPORATION		101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00	//		

Accounts Payable Register

Date: 12/30/2020 02:26:54 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/06/2021	102434	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	REPLACED FLOOR PANEL IN COURT ROOM	457.50	/ /		
01/06/2021	102497	NORTON & ASSOCIATES PLUMBING		101051352.000	MC MAINT SERV NOT ON K	NEW FAUCET - PD BREAKROOM	317.72	/ /		
SubTotal Appropriation 101051352.000							839.22			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
01/06/2021	102304	ATOM CHEMICAL INC		101051353.000	MC CONTR BLDGS, SYSTEMS	12/20 WATER TREATMENT MAINT	150.00	/ /		
01/06/2021	102451	TECTA AMERICA CORPORATION		101051353.000	MC CONTR BLDGS, SYSTEMS	ROOF REPAIR @ PD MAINT	901.38	/ /		
SubTotal Appropriation 101051353.000							1051.38			
**Appropriation 103034203.000 FIRE TERRITORY OFFICE SUPPLIES										
01/06/2021	102441	INFINITE SOLUTIONS LLC		103034203.000	FIRE TERRITORY OFFICE SUPPLIES	LENOVO THINKPAD, HP PRINTER	2017.19	/ /		
SubTotal Appropriation 103034203.000							2017.19			
**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES										
01/06/2021	102573	HOOSIER PENN OIL COMPANY INC		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	OIL DRY - 40 BAGS	402.00	/ /		
SubTotal Appropriation 103034204.000							402.00			
**Appropriation 103034212.000 FIRE TERRITORY DIESEL FUEL										
01/06/2021	102315	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 12/3	243.45	/ /		
01/06/2021	102313	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 12/10	124.74	/ /		
01/06/2021	102498	TOWN OF CLARKSVILLE		103034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS 12/17	203.93	/ /		
SubTotal Appropriation 103034212.000							572.12			
**Appropriation 103034213.000 FIRE TERRITORY GASOLINE										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/06/2021	102312	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 12/10	83.73	/ /		
01/06/2021	102314	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 12/3	157.13	/ /		
01/06/2021	102499	TOWN OF CLARKSVILLE		103034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS 12/17	173.48	/ /		
SubTotal Appropriation 103034213.000							414.34			
**Appropriation 103034215.000 FIRE TERRITORY TIRES/TUBES										
01/06/2021	102445	RABEN TIRE CO INC		103034215.000	FIRE TERRITORY TIRES/TUBES	TIRES UNIT 702	834.56	/ /		
01/06/2021	102445	RABEN TIRE CO INC		103034215.000	FIRE TERRITORY TIRES/TUBES	TIRES UNIT 701	834.56	/ /		
01/06/2021	102309	RABEN TIRE CO INC		103034215.000	FIRE TERRITORY TIRES/TUBES	TIRES ENG 72	1487.76	/ /		
SubTotal Appropriation 103034215.000							3156.88			
**Appropriation 103034351.000 FIRE TERRITORY REPAIR OF EQUIP										
01/06/2021	102431	AIR GAS, LLC		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	CYLINDER RENTAL	53.80	/ /		
01/06/2021	102305	BROWNING EQUIPMENT		103034351.000	FIRE TERRITORY REPAIR OF EQUIP	SAW REPAIR ENG 72	387.92	/ /		
SubTotal Appropriation 103034351.000							441.72			
**Appropriation 103034353.000 FIRE TERRITORY MAINT CONTRACTS										
01/06/2021	102576	MR PEST CONTROL & TERMITES		103034353.000	FIRE TERRITORY MAINT CONTRACTS	MONTHLY SPRAY STATION 3	37.00	/ /		
01/06/2021	102576	MR PEST CONTROL & TERMITES		103034353.000	FIRE TERRITORY MAINT CONTRACTS	MONTHLY SPRAY STATION 2	37.00	/ /		
01/06/2021	102608	KOORSEN FIRE & SECURITY		103034353.000	FIRE TERRITORY MAINT CONTRACTS	KITCHEN EXHAUST CLEANING STATION	385.00	/ /		
01/06/2021	102453	WHEATLEY TRUCK PARTS, LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	DEF FLUID 5 GAL ENG 72	149.17	/ /		
01/06/2021	102609	THE W W WILLIAMS COMPANY LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	ANNUAL MAINT AGREEMENT GEN CONTRACTOR	359.00	/ /		
01/06/2021	102610	THE W W WILLIAMS COMPANY LLC		103034353.000	FIRE TERRITORY MAINT CONTRACTS	ANNUAL MAINT CONTRACT-GENERAL	154.99	/ /		

Accounts Payable Register

Date: 12/30/2020 02:26:54 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 103034353.000							1122.16			
**Appropriation 103034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS										
01/06/2021	102436	CENTER FOR ED & EMPLOYMENT LAW		103034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	RENEW SUBSCRIPTION	159.00	/ /		
SubTotal Appropriation 103034381.000							159.00			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
01/06/2021	102311	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS 12/10	32.41	/ /		
SubTotal Appropriation 204040213.401							32.41			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
01/06/2021	102570	GALLS		249033299.000	LOIT POL MISC EQUIP	LIGHTING AND EQUIP INSTALL UNIT 3006	1305.00	/ /		
01/06/2021	102570	GALLS		249033299.000	LOIT POL MISC EQUIP	LIGHTING, MOBILE RADIO & SIREN INSTALL UNIT 72	1525.00	/ /		
SubTotal Appropriation 249033299.000							2830.00			
**Appropriation 425030317.001 CEDIT FEMA FLOOD BUYOUTS										
01/06/2021	102450	SOUTHEASTERN INDIANA TITLE CO		425030317.001	CEDIT FEMA FLOOD BUYOUTS	118 WALNUT GROVE TITLE REPORT	250.00	/ /		
01/06/2021	102438	GRAY GRAPHICS LLC		425030317.000	CREDIT MISC PROF SERV	WEBSITE UPDATES	506.25	/ /		
SubTotal Appropriation 425030317.000							756.25			
**Appropriation 425030318.000 CREDIT LEGAL SERVS										
01/06/2021	102493	APPLEGATE FIFER PULLIAM LLC		425030318.000	CREDIT LEGAL SERVS	11/20 THEATRE X	240.00	/ /		
SubTotal Appropriation 425030318.000							240.00			
**Appropriation 425030321.000 CREDIT TRAVEL & MILEAGE										
01/06/2021	102579	NIC LANGFORD		425030321.000	CREDIT TRAVEL & MILEAGE	MILEAGE 7/9-12/28 461 MILES	265.08	/ /		

Accounts Payable Register

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SubTotal Appropriation 425030321.000							265.08			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
01/06/2021	102439	HIGHWAY PRESS INC		425030324.000	CEDIT PROMOTION OF BUSINESSES	TOWN MAGAZINE	7468.81	/	/	
01/06/2021	102449	SK SIGN & BANNER		425030324.000	CEDIT PROMOTION OF BUSINESSES	HOLIDAY BANNERS	1664.00	/	/	
01/06/2021	102433	ANITA NEELD		425030324.000	CEDIT PROMOTION OF BUSINESSES	12/14 LUNCH FOR REDEV DIR INTERVIEWS	191.05	/	/	
SubTotal Appropriation 425030324.000							9323.86			
**Appropriation 425030355.000 CEDIT - MC IMPROVEMENTS										
01/06/2021	102448	PROTECH ELECTRICAL SERVICE INC		425030355.000	CEDIT - MC IMPROVEMENTS	REPLACE SECURITY BOLLARD LIGHT	395.00	/	/	
01/06/2021	102495	KB CONTRACTING OF KENTUCKIANA LLC		425030355.000	CEDIT - MC IMPROVEMENTS	1609 IDLEWOOD DR PIP PROGRAM	3800.00	/	/	
SubTotal Appropriation 425030355.000							4195.00			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
01/06/2021	102575	JOEL DEMOSS		532033201.000	NR POL FED/SEIZED JUSTICE	MONEY FOR CONT DRUG BUYS/NARC DIV	3000.00	/	/	
01/06/2021	102580	NORSE TACTICAL, LLC		532033201.000	NR POL FED/SEIZED JUSTICE	2021 WARRANT SERVICE COURSE CID	4440.00	/	/	
01/06/2021	102580	NORSE TACTICAL, LLC		532033201.000	NR POL FED/SEIZED JUSTICE	2021 TACTICAL PATROL OFFICER 2 DAY COURSE	11780.00	/	/	
01/06/2021	102617	ON DEMAND TRACKING		532033201.000	NR POL FED/SEIZED JUSTICE	3 NARCOTICS TRACING DEVICE SERV	75.00	/	/	
SubTotal Appropriation 532033201.000							19295.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
01/06/2021	102442	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1750 UNL @ 1.7440	3052.00	/	/	
01/06/2021	102307	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1710 UNL @ 1.6840	2879.64	/	/	

Accounts Payable Register

Date: 12/30/2020 02:26:54 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
01/06/2021	102494	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1204 UNL @ 1.7805	2143.72	/ /			
01/06/2021	102307	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	343 DIESEL @ 1.6840	739.94	/ /			
SubTotal Appropriation 555131500.000							8815.30				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
01/06/2021	102443	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	11/20 FITNESS MEMBERSHIP	1370.00	/ /			
01/06/2021	102452	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	11/20 ADMIN & COMPLIANCE FEES	100.00	/ /			
SubTotal Appropriation 750131500.000							1470.00				
*** GRAND TOTAL ***							78029.50				