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APV Register Batch - 1/17 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
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
01/18/2017	62024	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 11/19-12/18/16	80.00	/ /		
SubTotal Appropriation 101031174.000							80.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
01/18/2017	61963	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	TONER, PAPER, MISC	126.18	/ /		
01/18/2017	62187	CHASE - VISA (INDIVIDUAL)		101031203.000	COUNCIL OFFICE SUPPLIES	FED EX - ITEMS FOR MTG - BOX CAR PRESENTATION	103.50	/ /		
01/18/2017	62187	CHASE - VISA (INDIVIDUAL)		101031203.000	COUNCIL OFFICE SUPPLIES	FED EX - ITEMS FOR MTG - BOX CAR PRESENTATION	294.00	/ /		
01/18/2017	62017	CHASE - VISA (INDIVIDUAL)		101031203.000	COUNCIL OFFICE SUPPLIES	USB CORD - STAPLES - KEVIN	49.99	/ /		
SubTotal Appropriation 101031203.000							573.67			
**Appropriation 101031204.000 COUNCIL SMALL OFC TOOLS & EQUIPMENT										
01/18/2017	62028	STAPLES CREDIT PLAN		101031204.000	COUNCIL SMALL OFC TOOLS & EQUIPMENT	BATTERY BACKUP & EASELS	168.96	/ /		
SubTotal Appropriation 101031204.000							168.96			
**Appropriation 101031299.000 COUNCIL MISC SUPPLIES										
01/18/2017	62029	SWH SUPPLY CO		101031299.000	COUNCIL MISC SUPPLIES	DRAFT INDUCER / FURNACE @ SUB STATION	129.20	/ /		
SubTotal Appropriation 101031299.000							129.20			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
01/18/2017	62027	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND SCREENING	40.00	/ /		
01/18/2017	62192	KENNETH CONKLIN		101031317.000	COUNCIL PROF (INCL WEB)	1/17 SOCIAL MEDIA SRV	125.00	/ /		
SubTotal Appropriation 101031317.000							165.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										

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01/18/2017	62215	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 12/30-1/11	3720.00	//		
SubTotal Appropriation 101031318.000							3720.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
01/18/2017	62191	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	SPEED LIMIT ORDINANCE	9.92	//		
SubTotal Appropriation 101031333.000							9.92			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
01/18/2017	62023	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	LABELS, BASES	8.94	//		
01/18/2017	62023	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER, FOLDERS	45.45	//		
SubTotal Appropriation 101032203.000							54.39			
**Appropriation 101032399.000 C/T MISC SERVICES & CHARGES										
01/18/2017	62188	CHASE - VISA (INDIVIDUAL)		101032399.000	C/T MISC SERVICES & CHARGES	FED EX- KY TAXES NOT COVERED ON EXEMPT	17.64	//		
01/18/2017	62188	CHASE - VISA (INDIVIDUAL)		101032399.000	C/T MISC SERVICES & CHARGES	FED EX- KY TAXES NOT COVERED ON EXEMPT	6.21	//		
SubTotal Appropriation 101032399.000							23.85			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
01/18/2017	62084	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 1 OF 12	50.00	//		
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
01/18/2017	62104	BLUEGRASS UNIFORMS INC-LOU		101033204.000	POL SUPPLIES	CAPTAIN BADGES	439.96	//		
01/18/2017	62091	MASUNE COMPANY		101033204.000	POL SUPPLIES	FIRST AID REFILL PACKS - RECORDS DIV KITS	140.90	//		
01/18/2017	62095	QUILL CORPORATION		101033204.000	POL SUPPLIES	POST ITS, FILE FOLDERS, MEMORY CARD, MISC	687.47	//		
01/18/2017	62096	SAM'S CLUB DIRECT (POLICE)		101033204.000	POL SUPPLIES	HOST TRAINING SUPPLIES-BACKGROUND INV 1/31/17	117.61	//		

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01/18/2017	62109	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	SHIPPING SCALE	68.98	//		
01/18/2017	62114	WATSON SIGNS & GRAPHICS		101033204.000	POL SUPPLIES	REFLECTIVE LICENSE PLATE - NEW UNITS	90.00	//		
SubTotal Appropriation 101033204.000							1544.92			
**Appropriation 101033215.000 POL TIRES & TUBES										
01/18/2017	62092	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 NEW TIRES UNIT 3046	249.00	//		
SubTotal Appropriation 101033215.000							249.00			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
01/18/2017	62089	GALLS		101033261.000	POLI CRIME DETECTION SUPPLIES	NITRILE GLOVES - UNIFORM DIV	1338.75	//		
SubTotal Appropriation 101033261.000							1338.75			
**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES										
01/18/2017	62089	GALLS		101033291.000	POL RESERVE PROGRAM SUPPLIES	RAIN COATS - RESERVE OFFICERS	115.60	//		
SubTotal Appropriation 101033291.000							115.60			
**Appropriation 101033292.000 POL K9 SUPPLIES										
01/18/2017	62088	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	PET WASH K-9 UNIT 1	10.95	//		
01/18/2017	62195	SAM'S CLUB DIRECT (POLICE)		101033292.000	POL K9 SUPPLIES	DOG FOOD K-9 1	68.94	//		
01/18/2017	62107	ELITE K-9 INC		101033292.000	POL K9 SUPPLIES	TRAINING SUPPLIES K-9 UNIT 2	439.20	//		
SubTotal Appropriation 101033292.000							519.09			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
01/18/2017	62094	ONESOURCE WATER		101033317.000	POL PROFESSIONAL SERVICES	WATER SRV 1/7/17-4/6/17	173.66	//		
SubTotal Appropriation 101033317.000							173.66			
**Appropriation 101033329.000 POL INTERNET SERVICE										
01/18/2017	62090	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	IDAC/MCIC NETWORK ACCESS CONNECTION	125.44	//		

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SubTotal Appropriation 101033329.000							125.44			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
01/18/2017	62103	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY & BAT INSTALL UNIT 3046	146.39	//		
01/18/2017	62082	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES & BATTERY UNIT 3006	53.47	//		
01/18/2017	62106	C L MCBRIDE CO INC		101033351.000	POL REPAIR EQUIPMENT	REPLACE COVERS ON PUMPS 1&2 , VLAVE FOR DIESEL	879.34	//		
01/18/2017	62110	NIXON POWER SERVICES CO		101033351.000	POL REPAIR EQUIPMENT	PREVENTIVE MAINT ON GENERATOR	700.00	//		
01/18/2017	62085	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO LIGHT BAR UNIT 3060	505.82	//		
01/18/2017	62081	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3031 (ACCIDENT)	886.80	//		
01/18/2017	62081	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3046 (ACCIDENT)	1947.95	//		
01/18/2017	62114	WATSON SIGNS & GRAPHICS		101033351.000	POL REPAIR EQUIPMENT	RESTRIPE UNIT 3060	527.00	//		
01/18/2017	62098	WATSON SIGNS & GRAPHICS		101033351.000	POL REPAIR EQUIPMENT	FRONT NOSE GRAPHICS UNIT 46, REFLECTIVE INST 31	64.00	//		
SubTotal Appropriation 101033351.000							5710.77			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
01/18/2017	62113	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	STERI-SAFE ECONOMY(MEDICAL & BIO WASTE PICKUP)	25.71	//		
01/18/2017	62201	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	1/11 MAT SRV	73.16	//		
SubTotal Appropriation 101033353.000							98.87			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
01/18/2017	62097	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	12/16 VEHICLE WASHES	112.00	//		
SubTotal Appropriation 101033354.000							112.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
01/18/2017	62049	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	CALENDARS, RECEIPT BOOK	53.96	//		

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SubTotal Appropriation 101034203.000							53.96			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
01/18/2017	62058	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	11/2/16 PLAN COMM MTG MINUTES	75.00		//	
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034323.000 P/D POSTAGE										
01/18/2017	62105	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	OVERNIGHT MAILING	25.65		//	
01/18/2017	62105	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	POSTAGE STAMPS	141.00		//	
SubTotal Appropriation 101034323.000							166.65			
**Appropriation 101034332.000 P/D PRINTING										
01/18/2017	62047	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	ENVELOPES	43.55		//	
SubTotal Appropriation 101034332.000							43.55			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
01/18/2017	62111	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	SORT QUICK, PENS	11.68		//	
SubTotal Appropriation 101035203.000							11.68			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
01/18/2017	62108	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 12/8-12/22/16	275.00		//	
SubTotal Appropriation 101035317.000							275.00			
**Appropriation 101035336.000 COURT INS OTHER THAN GROUP										
01/18/2017	62018	GOVERNMENTAL INTERINSURANCE EXCHANGE		101035336.000	COURT INS OTHER THAN GROUP	DEDUCTABLE DUE OJN POLICY # GIE02507ALL-0007	2576.17		//	
SubTotal Appropriation 101035336.000							2576.17			

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**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
01/18/2017	62163	SPIRIT SERVICES CO		101036157.000	SAN CLOTHING ALLOWANCE	SAFETY JACKET - C SCHUPP	117.00	//		
01/18/2017	62161	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORM - C SCHUPP	84.94	//		
SubTotal Appropriation 101036157.000							201.94			
**Appropriation 101036215.000 SAN TIRES & TUBES										
01/18/2017	62154	RABEN TIRE CO INC	7788	101036215.000	SAN TIRES & TUBES	TIRES FOR #42	1345.70	//		
01/18/2017	62153	RABEN TIRE CO INC	7787	101036215.000	SAN TIRES & TUBES	TIRES FOR #33	3063.68	//		
SubTotal Appropriation 101036215.000							4409.38			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
01/18/2017	62168	ULINE		101036249.000	SAN MISC SUPPLIES	MATTRESS COVERS FOR GARBAGE COLLECTION	234.65	//		
SubTotal Appropriation 101036249.000							234.65			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
01/18/2017	62164	SPIRIT SERVICES CO	7732	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/14 TOWELS	209.13	//		
01/18/2017	62164	SPIRIT SERVICES CO	7732	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/28 TOWELS	33.28	//		
01/18/2017	62164	SPIRIT SERVICES CO	7732	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/7 TOWELS	179.13	//		
01/18/2017	62164	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/28 TOWELS	145.18	//		
01/18/2017	62164	SPIRIT SERVICES CO	7732	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/21 TOWELS	178.46	//		
01/18/2017	62127	CUSTOM MAID LLC	7719	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	11/16 CLEANING SERVICE	281.66	//		
SubTotal Appropriation 101036356.000							1026.84			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
01/18/2017	62156	RUMPKE OF INDIANA LLC	7729	101036395.000	SAN CONTR TRASH	12/19/16 TRASH SRV	6349.59	//		

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DISPOSAL										
SubTotal Appropriation 101036395.000							6349.59			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
01/18/2017	62162	SIMPLEX GRINNELL LP		101036399.000	SAN MISC SERVICES, CHGS	FIRE EXTINGUISHER INSPEC & REPLACEMENT	286.00		//	
SubTotal Appropriation 101036399.000							286.00			
**Appropriation 101037219.000 GAR SUPPLIES										
01/18/2017	62118	AIR HYDROPOWER INC	7775	101037219.000	GAR SUPPLIES	PARTS FOR #33	120.12		//	
01/18/2017	62119	AIR HYDROPOWER INC	7675	101037219.000	GAR SUPPLIES	PARTS FOR #23	15.78		//	
01/18/2017	62118	AIR HYDROPOWER INC	7775	101037219.000	GAR SUPPLIES	PARTS FOR #33	51.55		//	
01/18/2017	62120	AIR HYDROPOWER INC	7693	101037219.000	GAR SUPPLIES	PARTS FOR #14	24.23		//	
01/18/2017	62136	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	CHAIN ASSEMBLY & VALVE BODY ASSEMBLY	70.00		//	
01/18/2017	62136	J EDINGER & SON INC	7763	101037219.000	GAR SUPPLIES	CHAIN ASSEMBLY & VALVE BODY ASSEMBLY	525.00		//	
01/18/2017	62136	J EDINGER & SON INC	7763	101037219.000	GAR SUPPLIES	CHAIN ASSEMBLY & VALVE BODY ASSEMBLY	3252.00		//	
01/18/2017	62137	J EDINGER & SON INC	7786	101037219.000	GAR SUPPLIES	STOCK & TRUCK #33	217.50		//	
01/18/2017	62149	LARSON GROUP, THE	7784	101037219.000	GAR SUPPLIES	ADAPTER #42	20.76		//	
01/18/2017	62150	LARSON GROUP, THE	7776	101037219.000	GAR SUPPLIES	HUEY PUMP FOR #42	1753.09		//	
01/18/2017	62148	LARSON GROUP, THE	7778	101037219.000	GAR SUPPLIES	PARTS FOR #42	22.14		//	
01/18/2017	62150	LARSON GROUP, THE	7776	101037219.000	GAR SUPPLIES	CREDIT- HUEY PUMP FOR #42	-531.25		//	
01/18/2017	62155	RAYS LAWN & GARDEN CENTER	7764	101037219.000	GAR SUPPLIES	OIL FOR JOHN DEERE BOOM MOWER	107.70		//	
01/18/2017	62167	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	SWITCHES FOR TR#23	62.74		//	
01/18/2017	62167	TOTAL TRUCK PARTS INC		101037219.000	GAR SUPPLIES	NEW ALTENATOR FOR TK#36	140.25		//	
01/18/2017	62172	WHEATLEY TRUCK SERVICE INC		101037219.000	GAR SUPPLIES	FITTINGS FOR #33	526.75		//	
01/18/2017	62172	WHEATLEY TRUCK SERVICE INC	7783	101037219.000	GAR SUPPLIES	FITTINGS FOR #33	132.50		//	
01/18/2017	62129	FLUID CONTROL SYSTEMS INC	7795	101037219.000	GAR SUPPLIES	PRI-D FOR DIESEL TANKS	1079.40		//	
01/18/2017	62143	ODB COMPANY	7705	101037219.000	GAR SUPPLIES	LM #3 - TUBE	926.00		//	

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01/18/2017	62143	ODB COMPANY		101037219.000	GAR SUPPLIES	LM #3 - TUBE	118.15	//		
01/18/2017	62128	FASTENAL	7747	101037219.000	GAR SUPPLIES	SHOP SUPPLIES	8.87	//		
01/18/2017	62204	JOHN JONES CHRYSLER		101037219.000	GAR SUPPLIES	NOZZLES FOR STOCK	283.56	//		
01/18/2017	62151	PREDICTIVE MAINTENANCE SERVICES, INC		101037219.000	GAR SUPPLIES	OIL SAMPLE KITS	1341.70	//		
01/18/2017	62121	APEX TRAILER SERVICE, LLC	7692	101037219.000	GAR SUPPLIES	BLADES FOR SNOW PLOWS (STOCK)	3967.40	//		
01/18/2017	62212	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC NUTS, BOLTS, ETC	31.95	//		
01/18/2017	62212	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC NUTS, BOLTS, ETC	862.98	//		
01/18/2017	62212	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC NUTS, BOLTS, ETC	240.35	//		
01/18/2017	62208	PERKINS MANUFACTURING CO.		101037219.000	GAR SUPPLIES	TOTERS AND LIFTERS FOR GARBAGE TRUCKS	165.25	//		
01/18/2017	62208	PERKINS MANUFACTURING CO. 7678		101037219.000	GAR SUPPLIES	TOTERS AND LIFTERS FOR GARBAGE TRUCKS	4700.00	//		
01/18/2017	62208	PERKINS MANUFACTURING CO.		101037219.000	GAR SUPPLIES	TOTERS AND LIFTERS FOR GARBAGE TRUCKS	2515.25	//		
01/18/2017	62206	LAWSON PRODUCTS		101037219.000	GAR SUPPLIES	MISC GARAGE SUPPLIES	182.04	//		
SubTotal Appropriation 101037219.000							22933.76			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
01/18/2017	62228	HILTI, INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	JACK HAMMER FOR GARAGE	90.00	//		
01/18/2017	62228	HILTI, INC	7770	101037249.000	GAR SMALL TOOLS & EQUIPMENT	JACK HAMMER FOR GARAGE	2560.90	//		
01/18/2017	62135	HOME DEPOT CREDIT SERVICES	7796	101037249.000	GAR SMALL TOOLS & EQUIPMENT	DRILL, ATTACHMENTS	198.94	//		
01/18/2017	62210	SNAP ON TOOLS CORP		101037249.000	GAR SMALL TOOLS & EQUIPMENT	DIAGNOSTIC- SCANNER FOR FLEET	7295.00	//		
01/18/2017	62117	AIR GAS, LLC	7588	101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING SUPPLIES	84.04	//		
01/18/2017	62117	AIR GAS, LLC	7588	101037249.000	GAR SMALL TOOLS & EQUIPMENT	WELDING SUPPLIES	10.83	//		
01/18/2017	62124	CHASE - VISA (INDIVIDUAL)		101037249.000	GAR SMALL TOOLS & EQUIPMENT	BINS & GLOVES FOR GARAGE	69.86	//		
01/18/2017	62159	JOHN DEERE FINANCIAL	7766	101037249.000	GAR SMALL TOOLS & EQUIPMENT	OIL DRY	199.60	//		

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01/18/2017	62157	JOHN DEERE FINANCIAL		101037249.000	GAR SMALL TOOLS & EQUIPMENT	EXTENSION CORDS FOR GARBAGE	153.88	//		
SubTotal Appropriation 101037249.000							10663.05			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
01/18/2017	62205	KENTUCKY TRUCK SALES INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SRV GARBAGE TR#25, FUEL FILTER, FILTER ELEMENT	929.74	//		
01/18/2017	62147	PETERSON TRUCK CENTER	7707	101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSIS #45	207.85	//		
01/18/2017	62211	WHEATLEY TRUCK SERVICE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	RE-BUSH REAR SUSPENSION TR#32	4011.93	//		
01/18/2017	62171	WENNINGS PAINT AND BODY INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SANDBLAST LOOSE STEEL	400.00	//		
SubTotal Appropriation 101037351.000							5549.52			
**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS										
01/18/2017	62142	OTTERSACH ENTERPRISES INC		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	NEW GAS VALVE & THERMOSTAT ON GARAGE HEATER	507.74	//		
01/18/2017	62165	SPRIGLER DOOR SERVICE, INC	7616	101037352.000	GAR MAINT BUILDINGS/SYSTEMS	REPLACE MOTOR ON GARAGE DOOR OPENER	1275.00	//		
SubTotal Appropriation 101037352.000							1782.74			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
01/18/2017	62115	AIR GAS, LLC		101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL FOR WELDER	156.60	//		
SubTotal Appropriation 101037399.000							156.60			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
01/18/2017	62144	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	TAPE, FOLDERS, USB	34.27	//		
01/18/2017	62146	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	ORDER BOOK	31.97	//		
01/18/2017	62144	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	WIRELESS BOOST CREDIT, RECORD BOOKS, PLANNER	27.17	//		
01/18/2017	62146	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	ORGANIZER TOTES	42.00	//		
01/18/2017	62144	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	WIRELESS BOOST, PENS,	198.92	//		

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01/18/2017	62145	OFFICE DEPOT CREDIT PLAN	7767	101039203.000	STR OFFICE SUPPLIES	DESK CALENDAR, PAPER	328.88	//		
01/18/2017	62146	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	PENS, TAPE	63.95	//		
SubTotal Appropriation 101039203.000							727.16			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
01/18/2017	62125	CINTAS CORPORATION		101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	103.68	//		
01/18/2017	62125	CINTAS CORPORATION	7736	101039249.000	STR MISC DEPT SUPPLIES	FIRST AID SUPPLIES	300.00	//		
01/18/2017	62134	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	MAILBOX FOR RESIDENT - REPLACE	57.52	//		
01/18/2017	62133	HOME DEPOT CREDIT SERVICES	7765	101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR BANNERS, FLASHER SUPPLY, PARTS FOR BRINE	14.96	//		
01/18/2017	62133	HOME DEPOT CREDIT SERVICES	7765	101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR BANNERS, FLASHER SUPPLY, PARTS FOR BRINE	36.91	//		
01/18/2017	62133	HOME DEPOT CREDIT SERVICES	7765	101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR BANNERS, FLASHER SUPPLY, PARTS FOR BRINE	20.42	//		
01/18/2017	62133	HOME DEPOT CREDIT SERVICES	7765	101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR BANNERS, FLASHER SUPPLY, PARTS FOR BRINE	15.74	//		
01/18/2017	62134	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR BANNERS ON EASTERN	6.00	//		
01/18/2017	62170	VITTITOW REFRIGERATION		101039249.000	STR MISC DEPT SUPPLIES	ICE LEVEL CONTROL SENSORS	303.44	//		
01/18/2017	62152	QUALITY SUPPLY AND TOOL		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE WASHOUT FOR SIDEWALKS	356.92	//		
SubTotal Appropriation 101039249.000							1215.59			
**Appropriation 101039323.000 STR POSTAGE										
01/18/2017	62124	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	4 ROLLS OF STAMPS	188.00	//		
01/18/2017	62124	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	6.80	//		
SubTotal Appropriation 101039323.000							194.80			
**Appropriation 101039333.000 STR MISC PRINTING										

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01/18/2017	62132	HIGHWAY PRESS INC		101039333.000	STR MISC PRINTING	DOOR HANGERS	98.40	//		
01/18/2017	62132	HIGHWAY PRESS INC		101039333.000	STR MISC PRINTING	LETTERHEAD	104.55	//		
SubTotal Appropriation 101039333.000							202.95			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
01/18/2017	62122	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR & MAINT STREET COMPUTER	262.50	//		
SubTotal Appropriation 101039351.000							262.50			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
01/18/2017	62130	GREENWELL PLUMBING, INC		101039352.000	STR MAINT BLDGS & SYSTEMS	CLEAN OUT PLUMBING @ FIRE STATION ON CEDAR	389.40	//		
01/18/2017	62126	C L MCBRIDE CO INC		101039352.000	STR MAINT BLDGS & SYSTEMS	REPAIR LEAK UNDER GAS PUMP	132.00	//		
SubTotal Appropriation 101039352.000							521.40			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
01/18/2017	62169	UNIFIED TECHNOLOGIES		101039353.000	STR MAINT CONTRACTS	2017 MAINT FOR PHONE SYSTEM	1402.75	//		
SubTotal Appropriation 101039353.000							1402.75			
**Appropriation 101039362.000 STR EQUIPMENT RENTAL										
01/18/2017	62166	SUNBELT RENTALS INC		101039362.000	STR EQUIPMENT RENTAL	CONCRETE PLANER RENTAL	128.60	//		
SubTotal Appropriation 101039362.000							128.60			
**Appropriation 101039443.000 STR DEPT EQUIPMENT										
01/18/2017	62139	MH LOGISTICS CORP	7689	101039443.000	STR DEPT EQUIPMENT	SKID STEER	106240.00	//		
01/18/2017	62140	MH LOGISTICS CORP	7688	101039443.000	STR DEPT EQUIPMENT	EXCAVATOR	36878.00	//		
SubTotal Appropriation 101039443.000							143118.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
01/18/2017	62045	FRED HALL		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 12/16	50.00	//		

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01/18/2017	62055	SCOTT DRUIN		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 12/16	50.00	//		
01/18/2017	62056	SCOTT DRUIN		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 11/16	50.00	//		
SubTotal Appropriation 101051174.000							150.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
01/18/2017	62046	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	FLOOR MAT, MOPS, MISC	69.88	//		
01/18/2017	62046	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLOTH, BROOM , MISC	72.86	//		
01/18/2017	62046	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	STAINLESS STEAL CLEANER, TISSUE	161.01	//		
01/18/2017	62052	RETAILERS SUPPLY		101051217.000	MC CLEANING SUPPLIES	TOWEL ROLLS	44.00	//		
SubTotal Appropriation 101051217.000							347.75			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
01/18/2017	62044	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	CORDS & TOOLS	101.00	//		
01/18/2017	62044	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	TAPE	3.45	//		
01/18/2017	62044	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	RECEPT BOXES, SCREWDRIVER	60.74	//		
01/18/2017	62044	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	WORK LIGHT	25.00	//		
01/18/2017	62048	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	TAPE, TOOLS,MISC	191.69	//		
01/18/2017	62048	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	PAINT SUPPLIES	63.83	//		
SubTotal Appropriation 101051231.000							445.71			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
01/18/2017	62202	CHASE - VISA (INDIVIDUAL)		101051351.000	MC REPAIR EQUIP/VEHICLE	OIL CHANGE	34.45	//		
SubTotal Appropriation 101051351.000							34.45			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
01/18/2017	62057	SIMPLEX GRINNELL LP		101051352.000	MC MAINT SERV NOT ON K	FIRE PROTECTION SRV	989.52	//		
01/18/2017	62057	SIMPLEX GRINNELL LP		101051352.000	MC MAINT SERV NOT ON K	MECHANICAL & SUPPRESION REGULAR LABOR	360.00	//		

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SubTotal Appropriation 101051352.000							1349.52			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
01/18/2017	62054	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TROUBLESHOOT GAS SMELL & CAULK PIPE	210.00	//		
01/18/2017	62053	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	BELTS & MOTOR FOR AIR HANDLER	1793.27	//		
01/18/2017	62053	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACE ALL FUSES	1110.00	//		
SubTotal Appropriation 101051353.000							3113.27			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
01/18/2017	62051	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	LANDSCAPING - 10 OF 10 PAYMENTS	7500.00	//		
01/18/2017	62050	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	LANDSCAPING 8 OF 10 PAYMENTS	7500.00	//		
01/18/2017	62051	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	REMOVAL OF TREES, PLANTS, DISPOSAL & REPLACE	5350.00	//		
SubTotal Appropriation 101051354.000							20350.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
01/18/2017	62072	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	BATTERY FOR CAR # 702	117.99	//		
01/18/2017	62182	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	BATTERY FOR BATTALION 70	102.99	//		
01/18/2017	62071	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	PB BLASTER & SUPERCLEAN FOR ST# 2	23.89	//		
01/18/2017	62015	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	ICE MELT	20.04	//		
01/18/2017	62069	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	CAR WASH FOR ENG #71	19.86	//		
01/18/2017	62075	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CLOROX BLEACH ST #1	10.58	//		
01/18/2017	62193	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	LIGHT BULBS STATION #2	91.06	//		
01/18/2017	62021	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	LIGHT BULBS & PAD LOCK	26.05	//		
01/18/2017	62078	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	TOWELS, SOAP, BLEACH,, BOWL CLEANER	176.37	//		
01/18/2017	61957	BATTERIES PLUS BULBS		134034204.000	FIRE DEPT SUPPLIES	VARIOUS BATTERIES	109.20	//		
SubTotal Appropriation 134034204.000							698.03			

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**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
01/18/2017	62030	WASH O RAMA		134034219.000	FIRE VEHICLE MAINT SUPPLIES	12/16 VEHICLE WASHES	14.00	//		
SubTotal Appropriation 134034219.000							14.00			
**Appropriation 134034343.000 FIRE WATER										
01/18/2017	62014	ATOM CHEMICAL INC		134034343.000	FIRE WATER	1/17 WATER TREATMENT	95.00	//		
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
01/18/2017	62074	CARRIAGE FORD INC		134034351.000	FIRE REPAIR OF EQUIP	REPLACE FAULTY SENSOR ON F-350	234.93	//		
01/18/2017	62198	TOWN OF CLARKSVILLE		134034351.000	FIRE REPAIR OF EQUIP	REIMB VMR	111.37	//		
01/18/2017	62079	TUCKERS LANDING	7844	134034351.000	FIRE REPAIR OF EQUIP	REPAIR TWO BOAT PROPELLERS	136.00	//		
SubTotal Appropriation 134034351.000							482.30			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
01/18/2017	62025	SIMPLEX GRINNELL LP		134034353.000	FIRE MAINT CONTRACTS	EXTINGUISHER INSPECTION & RECHARGE	1178.50	//		
SubTotal Appropriation 134034353.000							1178.50			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
01/18/2017	62077	NAT'L ASSOC OF FIRE		134034381.000	FIRE DUES & SUBSCRIPTIONS	MEMBERSHIP DUES - 2/22/17-3/21/18- M HANSFORD	65.00	//		
SubTotal Appropriation 134034381.000							65.00			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
01/18/2017	62160	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		201038241.000	MVH SAND GRAVEL BITUMINOUS	POT HOLE PATCH	120.00	//		
01/18/2017	62203	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COLD PATCH	141.00	//		

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SubTotal Appropriation 201038241.000							261.00			
**Appropriation 201038242.000 MVH PAINT										
01/18/2017	62209	SHERWIN WILLIAMS CO	7731	201038242.000	MVH PAINT	12/27 ROAD PAINT	487.26	//		
01/18/2017	62209	SHERWIN WILLIAMS CO		201038242.000	MVH PAINT	12/27 ROAD PAINT	5251.52	//		
01/18/2017	62209	SHERWIN WILLIAMS CO	7731	201038242.000	MVH PAINT	12/20 ROAD PAINT	12.74	//		
SubTotal Appropriation 201038242.000							5751.52			
**Appropriation 201038244.000 MVH STREET SIGNS										
01/18/2017	62207	OSBURN ASSOCIATES INC		201038244.000	MVH STREET SIGNS	SIGN BACKING, TAPE	846.50	//		
SubTotal Appropriation 201038244.000							846.50			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
01/18/2017	62138	LOWE'S HOME CENTERS INC		201038251.000	MVH SAFETY EQUIPMENT	GATES TO BLOCK OFF DAMAGED BSW BRIDGE	306.90	//		
01/18/2017	62116	AIR GAS, LLC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	22.68	//		
01/18/2017	62131	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	76.79	//		
01/18/2017	62131	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	JERSEY GLOVES	108.43	//		
01/18/2017	62131	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES, VESTS, GLOVES	552.13	//		
01/18/2017	62131	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	CREDIT	-172.33	//		
01/18/2017	62131	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	76.38	//		
SubTotal Appropriation 201038251.000							970.98			
**Appropriation 201038443.000 MVH STREET DEPT EQUIP										
01/18/2017	62141	MH LOGISTICS CORP	7690	201038443.000	MVH STREET DEPT EQUIP	BACKHOE	120500.00	//		
SubTotal Appropriation 201038443.000							120500.00			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
01/18/2017	62112	SOU POLICE INSTITUTE		220033393.000	LLECE SEMINARS, INSTRUCTION	ADMIN OFFICERS COURSE 2/13-5/12/17	1700.00	//		
01/18/2017	62083	CARD SERVICE CENTER		220033393.000	LLECE SEMINARS, INSTRUCTION	BOOKS FROM AMAZON- TRAINING FOR CHIEF PALMER	36.77	//		

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01/18/2017	62083	CARD SERVICE CENTER		220033393.000	LLECE SEMINARS, INSTRUCTION	BOOKS FROM AMAZON-TRAINING FOR CHIEF PALMER	91.13	//		
01/18/2017	62083	CARD SERVICE CENTER		220033393.000	LLECE SEMINARS, INSTRUCTION	BOOKS FROM AMAZON-TRAINING FOR CHIEF PALMER	171.68	//		
SubTotal Appropriation 220033393.000							1999.58			
**Appropriation 229033511.000 DON POL EQUIP & SUPPLIES										
01/18/2017	62087	ERS-OCI WIRELESS		229033511.000	DON POL EQUIP & SUPPLIES	BATTERY FOR RADIOS & CHARGERS FOR MICS	1490.00	//		
01/18/2017	62087	ERS-OCI WIRELESS		229033511.000	DON POL EQUIP & SUPPLIES	3 HAND MICS FOR RADIOS - NEW OFFICERS	279.00	//		
01/18/2017	62093	ON DUTY DEPOT		229033511.000	DON POL EQUIP & SUPPLIES	MOUNTING BRACKET SYSTEM MDT - UNIT 3006	960.00	//		
SubTotal Appropriation 229033511.000							2729.00			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
01/18/2017	61961	FIRE DEPARTMENT SERVICE & SUPPLY CO	7792	249034299.000	LOIT FIRE MISC EQUIPMENT	FIREFIGHTER GEAR	28665.00	//		
01/18/2017	61962	FIRE SERVICE INC	7797	249034299.000	LOIT FIRE MISC EQUIPMENT	STACTIC PRO LIFELINE ROPE	3042.80	//		
01/18/2017	61964	ROLL N RACK, LLC	7790	249034299.000	LOIT FIRE MISC EQUIPMENT	POWER ROLLER ATTACHMENT M/ 5" STORZ COUPLING JAWS	5014.00	//		
SubTotal Appropriation 249034299.000							36721.80			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
01/18/2017	62022	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER 11/21-12/18/16	8760.01	//		
SubTotal Appropriation 249034315.002							8760.01			
**Appropriation 249034397.000 LOIT FIRE 911/EMS SERVICES										
01/18/2017	61958	CLARK COUNTY 911		249034397.000	LOIT FIRE 911/EMS SERVICES	2017- 911 SHARE 1 OF 2	218362.00	//		
SubTotal Appropriation 249034397.000							218362.00			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
01/18/2017	62019	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	12/16 IT SRV	4810.00	//		

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01/18/2017	62019	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	12/16 CIO SRV	400.00	//		
01/18/2017	62026	SOUNDS UNLIMITED PRODUCTIONS		425030317.000	CEDIT MISC PROF SERV	PROJECTOR SCREEN FOR 1/3/17 MTG - PR SRV	850.00	//		
01/18/2017	62016	BOXCAR PUBLIC RELATIONS		425030317.000	CREDIT MISC PROF SERV	PR SERVICES - ECONOMIC DEV	3000.00	//		
SubTotal Appropriation 425030317.000							9060.00			
**Appropriation 425030352.000 CEDIT - FACILITY IMPRVMENTS										
01/18/2017	61960	FALLS CITY ELECTRIC - CED	7781	425030352.000	CEDIT - FACILITY IMPRVMENTS UPDATE TO LED LIGHTING		13944.00	//		
01/18/2017	61959	FALLS CITY ELECTRIC - CED	7798	425030352.000	CREDIT - FACILITY IMPRVMENTS LED LIGHTING- BALANCE		4820.00	//		
01/18/2017	61960	FALLS CITY ELECTRIC - CED	7781	425030352.000	CREDIT - FACILITY IMPRVMENTS UPDATE TO LED LIGHTING		5056.00	//		
SubTotal Appropriation 425030352.000							23820.00			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
01/18/2017	62190	APLEGATE FIFER PULLIAM LLC		425030399.000	CREDIT HIST PRESERV COMMISSION	11/14/16 MTG HPC SRV	75.00	//		
01/18/2017	62199	WHITNEY MILLER		425030399.000	CREDIT HIST PRESERV COMMISSION	12/12/16 MTG MINUTES HPC	75.00	//		
SubTotal Appropriation 425030399.000							150.00			
**Appropriation 425034174.000 CEDIT FIRE CELL PHONE										
01/18/2017	62076	MICHAEL HANSFORD		425034174.000	CREDIT FIRE CELL PHONE	REIMB CELL JULY - DEC 2016	300.00	//		
SubTotal Appropriation 425034174.000							300.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
01/18/2017	62194	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	12/16 SECURITY @ 1205 W HARRISON	17.99	//		
01/18/2017	62197	SUMMERS PLUMBING HEATING & COOLING		541040324.000	NR HISTORIC PRESERVATION COMMISSION	SERVICE @ 1205 W HARRISON AVE	49.00	//		
SubTotal Appropriation 541040324.000							66.99			

****Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR**

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CONTROL ACCT										
01/18/2017	62123	CARRIAGE FORD INC		565131500.000	VMR-VEHICLE MAINT/REPAIR	GASKET FOR K-9 1 CONTROL ACCT	15.15	/ /		
SubTotal Appropriation 565131500.000							15.15			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
01/18/2017	62185	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	3 PHYSICALS, 3 DRUG SCREENS	255.00	/ /		
01/18/2017	62183	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	12 DRUG SCREENINGS, 1 PHYSICAL	525.00	/ /		
01/18/2017	62200	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	12/16 FITNESS MEMBERSHIPS	135.00	/ /		
01/18/2017	62020	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	12/16 FITNESS MEMBERSHIP	1405.00	/ /		
01/18/2017	62186	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 12/1-12/31/16	1085.40	/ /		
SubTotal Appropriation 750131500.000							3405.40			
*** GRAND TOTAL ***							681576.38			