

Accounts Payable Register
 APV Register Batch - 3/7 MTG- TOWN CURRENT CLAIMS
 Grouped By Appropriation
 Ordered By Appropriation

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
03/08/2017	63432	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 1/19-2/18	80.00	//		
SubTotal Appropriation 101031174.000							80.00			
**Appropriation 101031185.000 COUNCIL SECTION 401(A)										
03/08/2017	63272	HOOSIER START		101031185.000	COUNCIL SECTION 401(A)	401 A BENEFIT - TOWN MGR	6000.00	//		
03/08/2017	63272	HOOSIER START		101031185.000	COUNCIL SECTION 401(A)	401 A BENEFIT - ADMIN ASST	3000.00	//		
SubTotal Appropriation 101031185.000							9000.00			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
03/08/2017	63238	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	1 TONER CARTRIDGE	67.00	//		
03/08/2017	63342	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	NAME BADGES	340.00	//		
03/08/2017	63226	CHASE - VISA (INDIVIDUAL)		101031203.000	COUNCIL OFFICE SUPPLIES	VGA ADAPTER	13.95	//		
03/08/2017	63226	CHASE - VISA (INDIVIDUAL)		101031203.000	COUNCIL OFFICE SUPPLIES	VGA ADAPTER	16.04	//		
SubTotal Appropriation 101031203.000							436.99			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
03/08/2017	63431	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	1ST QUARTER MAINT SRV	1400.00	//		
SubTotal Appropriation 101031317.000							1400.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
03/08/2017	63430	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 2/1-2/28	5145.00	//		
SubTotal Appropriation 101031318.000							5145.00			
**Appropriation 101031323.000 COUNCIL POSTAGE										
03/08/2017	63278	US POSTMASTER		101031323.000	COUNCIL POSTAGE	3 ROLLS STAMPS	147.00	//		
SubTotal Appropriation 101031323.000							147.00			
**Appropriation 101031332.000 COUNCIL PRINTING										

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03/08/2017	63269	HIGHWAY PRESS INC		101031332.000	COUNCIL PRINTING	BUSINESS CARDS - GILKEY	62.55	//		
SubTotal Appropriation 101031332.000							62.55			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
03/08/2017	63437	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	PHS BASEBALL AD	165.00	//		
03/08/2017	63437	NEWS AND TRIBUNE		101031333.000	COUNCIL PUBL NOTICE & ADS	MONSTER BILLING AD	120.00	//		
SubTotal Appropriation 101031333.000							285.00			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
03/08/2017	63273	IN MUNICIPAL MANAGEMENT ASSOC		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	2017 DUES - TOWN MGR - K BAITY	100.00	//		
SubTotal Appropriation 101031381.000							100.00			
**Appropriation 101031393.000 COUNCIL SEMINARS										
03/08/2017	63277	ONE SOUTHERN INDIANA		101031393.000	COUNCIL SEMINARS	LUNCH / SEMINAR WITH CONGRESSMAN	25.00	//		
SubTotal Appropriation 101031393.000							25.00			
**Appropriation 101032185.000 C/T SECTION 401(A)										
03/08/2017	63272	HOOSIER START		101032185.000	C/T SECTION 401(A)	401 A BENEFIT - DEPUTY C/T	2500.00	//		
SubTotal Appropriation 101032185.000							2500.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
03/08/2017	63435	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	LABELS, PENS	35.67	//		
SubTotal Appropriation 101032203.000							35.67			
**Appropriation 101032317.000 C/T MISC PROFESSIONAL SERV										
03/08/2017	63472	MCGREGOR & ASSOCIATES, INC		101032317.000	C/T MISC PROFESSIONAL SERV	PREPARATION OF 1094-C & 1095-C	2856.00	//		

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SubTotal Appropriation 101032317.000							2856.00			
**Appropriation 101033185.000 POL SECTION 401(A)										
03/08/2017	63272	HOOSIER START		101033185.000	POL SECTION 401(A)	401 A BENEFIT - POLICE CHIEF	3000.00	//		
03/08/2017	63272	HOOSIER START		101033185.000	POL SECTION 401(A)	401 A BENEFIT - ASST POLICE CHIEF	2500.00	//		
SubTotal Appropriation 101033185.000							5500.00			
**Appropriation 101033204.000 POL SUPPLIES										
03/08/2017	63380	BLUEGRASS UNIFORMS INC-LOU		101033204.000	POL SUPPLIES	ADD BADGES AUTH 3072	1194.89	//		
03/08/2017	63380	BLUEGRASS UNIFORMS INC-LOU		101033204.000	POL SUPPLIES	ADD BADGES AUTH 3072	330.47	//		
03/08/2017	63389	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	GLASS SCRAPER	4.48	//		
03/08/2017	63381	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	OVER NIGHT PRINTS-BUSINESS CARDS	49.87	//		
03/08/2017	63394	NORTHSIDE SECURITY INC		101033204.000	POL SUPPLIES	20 KEY FOBS	106.40	//		
SubTotal Appropriation 101033204.000							1686.11			
**Appropriation 101033215.000 POL TIRES & TUBES										
03/08/2017	63391	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 NEW TIRES UNIT 3054	249.00	//		
03/08/2017	63391	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	4 NEW TIRES UNIT 3045	498.00	//		
SubTotal Appropriation 101033215.000							747.00			
**Appropriation 101033292.000 POL K9 SUPPLIES										
03/08/2017	63397	SAM'S CLUB DIRECT (POLICE)		101033292.000	POL K9 SUPPLIES	K9 FOOD	91.92	//		
SubTotal Appropriation 101033292.000							91.92			
**Appropriation 101033314.000 POL MEDICAL EXAMS										
03/08/2017	63396	PUBLIC SAFETY MEDICAL SERVICES		101033314.000	POL MEDICAL EXAMS	PSYCH & MED EXAM FOR RESERVE HIRE CANDIDATE	1229.98	//		
SubTotal Appropriation 101033314.000							1229.98			

****Appropriation 101033333.000 POL ADV - NOTICES**

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03/08/2017	63436	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	WREATH PAGES	115.00	//		
SubTotal Appropriation 101033333.000							115.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
03/08/2017	63379	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BRAKES UNIT 3045	440.99	//		
03/08/2017	63379	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES UNIT 3057	51.55	//		
03/08/2017	63379	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY TENDER FOR CSI VAN	99.99	//		
03/08/2017	63401	WORRALL CARBURATION		101033351.000	POL REPAIR EQUIPMENT	5 ROTORS TURNED	60.00	//		
03/08/2017	63383	ESR TACTICAL		101033351.000	POL REPAIR EQUIPMENT	LABOR & INSTALL ON COMPUTER MOUNT IN BACKUP	90.00	//		
03/08/2017	63387	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REMOVE & REPLACE TENSION - UNIT 3055	459.49	//		
03/08/2017	63376	ABOVE ALL COLLISION		101033351.000	POL REPAIR EQUIPMENT	REPAIR TO UNIT 3050	1196.15	//		
03/08/2017	63400	WATSON SIGNS & GRAPHICS		101033351.000	POL REPAIR EQUIPMENT	REPLACE VYNYL GRAPHICS ON UNIT 3045	90.00	//		
SubTotal Appropriation 101033351.000							2488.17			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
03/08/2017	63385	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT AGREEMENT 2/17-3/17	289.47	//		
03/08/2017	63377	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	2/22 MAT SRV	84.16	//		
03/08/2017	63394	NORTHSIDE SECURITY INC		101033353.000	POL SERVICE CONTRACTS	ANUAL GALAXY SOFTWARE MAINT 2/17-3/18	110.00	//		
SubTotal Appropriation 101033353.000							483.63			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
03/08/2017	63393	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	64 GB THUMB DRIVES -CID	91.50	//		
03/08/2017	63393	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	ADAPTORS FOR CID COMPUTERS	41.96	//		
SubTotal Appropriation 101033389.000							133.46			

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**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
03/08/2017	63470	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 1/11-2/10	50.00		//	
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034185.000 P/D SECTION 401 (A)										
03/08/2017	63272	HOOSIER START		101034185.000	P/D SECTION 401 (A)	401 A BENEFIT - PLANNING DIR	3000.00		//	
03/08/2017	63272	HOOSIER START		101034185.000	P/D SECTION 401 (A)	401 A BENEFIT - BLDG INSP	3000.00		//	
SubTotal Appropriation 101034185.000							6000.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
03/08/2017	63239	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	STAPLER, NOTES	22.94		//	
SubTotal Appropriation 101034203.000							22.94			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
03/08/2017	63242	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	1/25 BZA MTG- MINUTES SECRETARY	75.00		//	
03/08/2017	63471	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	2/1 PLAN COM MTG MINUTES SECRETARY	75.00		//	
SubTotal Appropriation 101034306.000							150.00			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
03/08/2017	63294	ACLU OF INDIANA		101034318.000	P/D LEGAL SERVICES	LEGAL FEES 12/1/16-2/8/17-UPTON FED COURT LIT.	5720.00		//	
SubTotal Appropriation 101034318.000							5720.00			
**Appropriation 101034332.000 P/D PRINTING										
03/08/2017	63233	HIGHWAY PRESS INC		101034332.000	P/D PRINTING	CARDS FOR RICK, JERRY, SHARON	187.65		//	
SubTotal Appropriation 101034332.000							187.65			
**Appropriation 101035185.000 COURT SECTION 401(A)										

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03/08/2017	63272	HOOSIER START		101035185.000	COURT SECTION 401(A)	401 A BENEFIT - 1ST DEPUTY COURT	2500.00	//		
SubTotal Appropriation 101035185.000							2500.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
03/08/2017	63276	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER DELIVERY	34.30	//		
03/08/2017	63434	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PAPER, TONER	122.48	//		
SubTotal Appropriation 101035203.000							156.78			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
03/08/2017	63308	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 1/17	50.00	//		
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
03/08/2017	63314	JACOBI OIL SERVICE INC	7970	101036212.000	SAN DIESEL FUEL	444 DIESEL @ 1.875	832.50	//		
03/08/2017	63315	JACOBI OIL SERVICE INC	7927	101036212.000	SAN DIESEL FUEL	453 DIESEL @ 1.7945	812.91	//		
03/08/2017	63313	JACOBI OIL SERVICE INC	8055	101036212.000	SAN DIESEL FUEL	449 DIESEL @ 1.9195	861.86	//		
03/08/2017	63312	JACOBI OIL SERVICE INC	8024	101036212.000	SAN DIESEL FUEL	747 DIESEL @ 1.857	1387.18	//		
SubTotal Appropriation 101036212.000							3894.45			
**Appropriation 101036215.000 SAN TIRES & TUBES										
03/08/2017	63323	RABEN TIRE CO INC	8030	101036215.000	SAN TIRES & TUBES	TIRES FOR #33	1345.70	//		
SubTotal Appropriation 101036215.000							1345.70			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
03/08/2017	63311	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS CAN REPAIR	38.28	//		
03/08/2017	63311	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	RETURN EXHAUST FAN	-79.98	//		
03/08/2017	63311	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR SHELVES	14.42	//		
03/08/2017	63311	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	CHAIN LINK FENCE FOR KOPP LN	50.48	//		

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03/08/2017	63311	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	RUBBER Mallet	9.94	//		
03/08/2017	63311	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	HOSE FOR BRINE TANK	28.97	//		
03/08/2017	63344	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	EXT CORD FOR GARBAGE TR	99.90	//		
03/08/2017	63344	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	SHOVELS, NYLON THREAD	35.96	//		
03/08/2017	63344	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	MISC TOOLS	75.96	//		
03/08/2017	63325	RICHARD FISCUS, JR.		101036249.000	SAN MISC SUPPLIES	REIMB LICENSE	35.00	//		
SubTotal Appropriation 101036249.000							308.93			
**Appropriation 101036352.000 SAN MAINTAIN BLDGS, SYSTEMS										
03/08/2017	63309	GREENWELL PLUMBING, INC		101036352.000	SAN MAINTAIN BLDGS, SYSTEMS	LEAKY TOILET @ CEDAR ST FIREHOUSE	222.30	//		
03/08/2017	63303	C L MCBRIDE CO INC		101036352.000	SAN MAINTAIN BLDGS, SYSTEMS	REPLACE GAS NOZZLE ON FUEL PUMP	239.13	//		
SubTotal Appropriation 101036352.000							461.43			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
03/08/2017	63326	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/22 TOWELS	177.73	//		
03/08/2017	63326	SPIRIT SERVICES CO	7980	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/1 TOWELS	177.73	//		
03/08/2017	63326	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/15 TOWELS	177.73	//		
03/08/2017	63326	SPIRIT SERVICES CO	7980	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/8 TOWELS	192.72	//		
03/08/2017	63306	CUSTOM MAID LLC	7815	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/17 CLEANING SRV	281.66	//		
SubTotal Appropriation 101036356.000							1007.57			
**Appropriation 101037219.000 GAR SUPPLIES										
03/08/2017	63298	BEST EQUIPMENT CO, INC	8028	101037219.000	GAR SUPPLIES	TANKS FOR # 23	1313.80	//		
03/08/2017	63298	BEST EQUIPMENT CO, INC		101037219.000	GAR SUPPLIES	TANKS FOR # 23	124.64	//		
03/08/2017	63304	COYLE CHEVROLET COMPANY	8047	101037219.000	GAR SUPPLIES	SEALS FOR #15	44.00	//		

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03/08/2017	63305	COYLE CHEVROLET COMPANY	8027	101037219.000	GAR SUPPLIES	PARTS FOR #45	35.24	//		
03/08/2017	63316	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	FILTER UNIT FOR GARBAGE TRUCKS	924.00	//		
03/08/2017	63331	SOU IN TRACTOR & EQUIP	8046	101037219.000	GAR SUPPLIES	PARTS FOR MOWERS	22.95	//		
03/08/2017	63330	SOU IN LAWN EQUIPMENT	8077	101037219.000	GAR SUPPLIES	PARTS FOR MOWERS	70.72	//		
03/08/2017	63329	SOU IN LAWN EQUIPMENT	8029	101037219.000	GAR SUPPLIES	PARTS FOR MOWER	3.48	//		
03/08/2017	63301	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	FUEL LINE FOR CHIPPER #4-DIESEL SPECIALISTS	84.32	//		
03/08/2017	63299	BROWNING EQUIPMENT	8076	101037219.000	GAR SUPPLIES	WEED EATER STRING	46.99	//		
03/08/2017	63307	FASTENAL	8026	101037219.000	GAR SUPPLIES	PARTS FOR MOWERS	16.10	//		
SubTotal Appropriation 101037219.000							2686.24			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
03/08/2017	63348	WHAYNE SUPPLY COMPANY		101037351.000	GAR CONTR REPAIR EQUIPMENT	HUEY PUMP DIAGNOSIS ON GARBAGE TR #42	682.00	//		
03/08/2017	63333	WHEATLEY TRUCK SERVICE INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSE HIGH IDLE ON GARBAGE TR #42	477.08	//		
SubTotal Appropriation 101037351.000							1159.08			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
03/08/2017	63340	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 2/17	50.00	//		
03/08/2017	63345	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 1/17	50.00	//		
03/08/2017	63318	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 1/17	50.00	//		
03/08/2017	63343	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 2/17	50.00	//		
SubTotal Appropriation 101039174.000							200.00			
**Appropriation 101039215.000 STR TIRES & TUBES										
03/08/2017	63324	RABEN TIRE CO INC		101039215.000	STR TIRES & TUBES	TIRES FOR HOT BOX TRAILER	567.76	//		
03/08/2017	63328	S & R TRUCK TIRE CENTER INC	8081	101039215.000	STR TIRES & TUBES	TIRE DISPOSAL	26.00	//		
03/08/2017	63327	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSE OF 10 TIRES	20.00	//		
SubTotal Appropriation 101039215.000							613.76			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										

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03/08/2017	63321	PC LUMBER & HARDWARE		101039249.000	STR MISC DEPT SUPPLIES	LUMBER FOR SIDEWALK FORMS	58.32	//		
03/08/2017	63319	MENARDS	8010	101039249.000	STR MISC DEPT SUPPLIES	PICKETS FOR FENCE REPAIR	11.04	//		
SubTotal Appropriation 101039249.000							69.36			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
03/08/2017	63295	AMERI-KART	7990	101039290.000	STR THUNDER SUPPLIES	GARBAGE CONTAINERS FOR THUNDER	3412.44	//		
SubTotal Appropriation 101039290.000							3412.44			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
03/08/2017	63320	METRO ANSWERING SERVICE	7978	101039317.000	STR MISC PROF SERVICES	ANS SRV 12/29-1/25	90.00	//		
03/08/2017	63320	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	ANS SRV 12/29-1/25	30.00	//		
03/08/2017	63296	APPLEGATE FIFER PULLIAM LLC		101039317.000	STR MISC PROF SERVICES	LEGAL SRV -ANALYSIS ON NEW ST FACILITY	300.00	//		
SubTotal Appropriation 101039317.000							420.00			
**Appropriation 101039333.000 STR MISC PRINTING										
03/08/2017	63310	HIGHWAY PRESS INC		101039333.000	STR MISC PRINTING	CLAIM FORMS	76.45	//		
SubTotal Appropriation 101039333.000							76.45			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
03/08/2017	63297	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	2/9 COMP MAINT	375.00	//		
03/08/2017	63297	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	2/15 COMP MAINT	675.00	//		
SubTotal Appropriation 101039351.000							1050.00			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
03/08/2017	63347	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	LEASE / PURCHASE ON PRINTER	71.67	//		
SubTotal Appropriation 101039370.000							71.67			

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**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
03/08/2017	63266	FRED HALL		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL JAN & FEB	100.00	//		
03/08/2017	63241	SCOTT DRUIN		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 1/17	50.00	//		
SubTotal Appropriation 101051174.000							150.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
03/08/2017	63222	ALLIED-CENTRAL DISTRIBUTING	8032	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES POLICE DEPT	144.19	//		
03/08/2017	63223	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR POLICE	371.83	//		
03/08/2017	63224	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	FACIAL TISSUE, SANITIZER	194.80	//		
03/08/2017	63223	ALLIED-CENTRAL DISTRIBUTING	7832	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR POLICE	250.00	//		
03/08/2017	63224	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES, FLOOR MATS	408.87	//		
03/08/2017	63221	ALLIED-CENTRAL DISTRIBUTING	8031	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FIRE DEPT	169.97	//		
SubTotal Appropriation 101051217.000							1539.66			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
03/08/2017	63469	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	WRENCH	11.89	//		
03/08/2017	63234	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	HAMMER, PLIERS, MISC	44.89	//		
SubTotal Appropriation 101051231.000							56.78			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
03/08/2017	63230	DELTA SERVICES LLC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TOWN HALL RECEPTACLE CHANGE OUT & REPAIRS	354.00	//		
SubTotal Appropriation 101051353.000							354.00			
**Appropriation 101051356.000 MC HOUSEHOLD, CLEANING SERVICES										

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03/08/2017	63279	CITY WIDE MAINT OF LOUISVILLE		101051356.000	MC HOUSEHOLD, CLEANING SERVICES	FLOOR WORK ON ENTIRE BLDG	2642.00	//		
SubTotal Appropriation 101051356.000							2642.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
03/08/2017	63468	CROWN SERVICES INC		101051399.000	MC MISC SERVICES, CHARGES	TEMP HELP WEEK ENDING 1/15	83.40	//		
03/08/2017	63229	CROWN SERVICES INC		101051399.000	MC MISC SERVICES, CHARGES	TEMP HELP WK ENDING 2/12	104.25	//		
03/08/2017	63468	CROWN SERVICES INC		101051399.000	MC MISC SERVICES, CHARGES	TEMP HELP WEEK ENDING 1/22	125.10	//		
03/08/2017	63468	CROWN SERVICES INC		101051399.000	MC MISC SERVICES, CHARGES	TEMP HELP WEEK ENDING 1/29	166.80	//		
03/08/2017	63240	PAPER PRODUCTS INC		101051399.000	MC MISC SERVICES, CHARGES	REPAIR VACUUM	40.00	//		
SubTotal Appropriation 101051399.000							519.55			
**Appropriation 101052399.000 REDEV MISC SERVS & CHGS										
03/08/2017	63270	HIGHWAY PRESS INC		101052399.000	REDEV MISC SERVS & CHGS	BUSINESS CARDS - DYLAN FISHER	62.55	//		
SubTotal Appropriation 101052399.000							62.55			
**Appropriation 134034202.000 FIRE STATIONERY, PRINTED FORMS										
03/08/2017	63268	HIGHWAY PRESS INC		134034202.000	FIRE STATIONERY, PRINTED FORMS	BUSINESS CARDS - N REDMON & M HANSFORD	128.45	//		
SubTotal Appropriation 134034202.000							128.45			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
03/08/2017	63225	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	MOTOR OIL & TRANS FLUID	11.00	//		
03/08/2017	63378	AUTO ZONE		134034204.000	FIRE DEPT SUPPLIES	CAR WASH FOR TR #72	7.78	//		
03/08/2017	63232	HOOSIER PENN OIL COMPANY INC		134034204.000	FIRE DEPT SUPPLIES	OIL DRY STATION #2	337.50	//		
03/08/2017	63395	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING & BATHROOM SUPPLIES	208.47	//		

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SubTotal Appropriation 134034204.000							564.75			
**Appropriation 134034205.000 FIRE EMS SUPPLIES										
03/08/2017	63384	HORIZON MEDICAL PRODUCTS		134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	59.85		//	
SubTotal Appropriation 134034205.000							59.85			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
03/08/2017	63235	INFINITE SOLUTIONS LLC		134034329.000	FIRE INTERNET SERVICE PROVIDER	DOMAIN NAME TRANSFER & RENEWAL	9.87		//	
SubTotal Appropriation 134034329.000							9.87			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
03/08/2017	63231	FALLS CITY ELECTRIC - CED		134034351.000	FIRE REPAIR OF EQUIP	REPAIR PLUG-IN TRUCK #72	24.00		//	
SubTotal Appropriation 134034351.000							24.00			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
03/08/2017	63237	NAT'L ASSOC OF FIRE INVESTIGATORS		134034381.000	FIRE DUES & SUBSCRIPTIONS	MEMBERSHIP RENEWAL - B WILSON	65.00		//	
SubTotal Appropriation 134034381.000							65.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
03/08/2017	63344	JOHN DEERE FINANCIAL		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORM - B CUMMINGS	114.96		//	
SubTotal Appropriation 201038157.000							114.96			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
03/08/2017	63338	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 2/17	50.00		//	
03/08/2017	63341	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	RIMB CELL 2/17	50.00		//	
SubTotal Appropriation 201038174.000							100.00			
**Appropriation 201038185.000 MVH SECTION 401(A)										
03/08/2017	63272	HOOSIER START		201038185.000	MVH SECTION 401(A)	401 A BENEFIT -ASST STREET COMM	2500.00		//	

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03/08/2017	63272	HOOSIER START		201038185.000	MVH SECTION 401(A)	401 A BENEFIT - STREET COMM	3000.00	//		
SubTotal Appropriation 201038185.000							5500.00			
**Appropriation 201038213.000 MVH GASOLINE										
03/08/2017	63315	JACOBI OIL SERVICE INC	7927	201038213.000	MVH GASOLINE	308 UNL @ 1.748	538.38	//		
03/08/2017	63314	JACOBI OIL SERVICE INC	7970	201038213.000	MVH GASOLINE	304 UNL 1.783	542.03	//		
03/08/2017	63313	JACOBI OIL SERVICE INC	8055	201038213.000	MVH GASOLINE	323 UNL @ 1.7695	571.55	//		
03/08/2017	63312	JACOBI OIL SERVICE INC	8024	201038213.000	MVH GASOLINE	422 UNL @ 1.774	748.63	//		
SubTotal Appropriation 201038213.000							2400.59			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
03/08/2017	63322	PEYTON'S BARRICADE & SIGN	7910	201038251.000	MVH SAFETY EQUIPMENT	EAR MUFFS FOR CHIPPER CREW	28.00	//		
03/08/2017	63402	CHASE - VISA (INDIVIDUAL)		201038251.000	MVH SAFETY EQUIPMENT	PUNCTURE PROOF SAFETY GLOVES	251.94	//		
SubTotal Appropriation 201038251.000							279.94			
**Appropriation 204040185.000 REC SECTION 401(A)										
03/08/2017	63271	HOOSIER START		204040185.000	REC SECTION 401(A)	401 A BENEFIT - NELSON	2500.00	//		
03/08/2017	63271	HOOSIER START		204040185.000	REC SECTION 401(A)	401 A BENEFIT - KALUZNY	3000.00	//		
SubTotal Appropriation 204040185.000							5500.00			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
03/08/2017	63442	ERS-OCI WIRELESS		249033299.000	LOIT POL MISC EQUIP	7 APX6500 800 MHZ RADIOS	26218.29	//		
SubTotal Appropriation 249033299.000							26218.29			
**Appropriation 249033397.000 LOIT POL TRAINING										
03/08/2017	63382	CLARKSVILLE COMM SCHOOL CORP		249033397.000	LOIT POL TRAINING	HALF TRAINING COST FOR BARTLEY PER CONTRACT	393.06	//		
03/08/2017	63381	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING @ IDEA CONF 2/21-2/24	222.00	//		
03/08/2017	63381	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING @ IDEA CONF 2/21-2/24	343.00	//		

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03/08/2017	63381	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING @ IDEA CONF 2/21-2/24	222.00	/ /		
03/08/2017	63381	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING @ IDEA CONF 2/21-2/24	222.00	/ /		
03/08/2017	63381	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING @ IDEA CONF 2/21-2/24	343.00	/ /		
03/08/2017	63381	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING @ IDEA CONF 2/21-2/24	222.00	/ /		
03/08/2017	63381	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING @ IDEA CONF 2/21-2/24	343.00	/ /		
03/08/2017	63381	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING @ IDEA CONF 2/21-2/24	343.00	/ /		
03/08/2017	63381	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING @ IDEA CONF 2/21-2/24	222.00	/ /		
03/08/2017	63386	JOEL DEMOSS		249033397.000	LOIT POL TRAINING	REIMB MEALS IDEA 2/21-2/24	183.03	/ /		
03/08/2017	63392	NATHAN WALLS		249033397.000	LOIT POL TRAINING	REIMB MEALS @ IDEA 2/21-2/24	175.35	/ /		
03/08/2017	63443	KEVIN CONKLIN		249033397.000	LOIT POL TRAINING	REIMB MEALS @ IDEA 2/21-2/24	120.25	/ /		
03/08/2017	63441	BRITTANY ALLEN		249033397.000	LOIT POL TRAINING	REIMB MEALS @ IDEA 2/21-2/24	16.16	/ /		
03/08/2017	63390	MATTHEW BAUER		249033397.000	LOIT POL TRAINING	REIMB MEALS @ IDEA 2/21-2/24	160.04	/ /		
03/08/2017	63398	TREASURER OF STATE		249033397.000	LOIT POL TRAINING	BAC RECERT - ERNIE FOX	40.00	/ /		
03/08/2017	63398	TREASURER OF STATE		249033397.000	LOIT POL TRAINING	BAC RECERT - LEVI JAMES	40.00	/ /		
03/08/2017	63399	ZACH SKAGGS		249033397.000	LOIT POL TRAINING	REIMB MEALS @ IDEA 2/21-2/24	139.24	/ /		
SubTotal Appropriation 249033397.000							3749.13			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
03/08/2017	63264	DOUG OLSON		249034393.000	LOIT FIRE TRAINING	REIMB FOR MEALS AT FIRE TRAINING	72.90	/ /		
03/08/2017	63275	MICHAEL BLUM		249034393.000	LOIT FIRE TRAINING	REIMB HOTEL FOR FIRE TRAINING	108.78	/ /		
SubTotal Appropriation 249034393.000							181.68			
**Appropriation 425030185.000 CEDIT REDEV SECTION 401(A)										
03/08/2017	63272	HOOSIER START		425030185.000	CEDIT REDEV SECTION 401(A)	401 A BENEFIT - REDEV DIR	3000.00	/ /		

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SubTotal Appropriation 425030185.000							3000.00			
**Appropriation 425030318.000 CEDIT LEGAL SERVS										
03/08/2017	63475	ARC-VALUE, LLC		425030318.000	CEDIT LEGAL SERVS	2017 CSA	481280.00		//	
SubTotal Appropriation 425030318.000							481280.00			
**Appropriation 425030322.000 CEDIT TELEPHONE										
03/08/2017	63267	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	2/17 SHORTEL PHONE LEASE	2035.31		//	
SubTotal Appropriation 425030322.000							2035.31			
**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES										
03/08/2017	63339	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	2/17 CIO SRV	400.00		//	
03/08/2017	63339	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	2/17 IT SRV	6672.00		//	
SubTotal Appropriation 425030389.000							7072.00			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
03/08/2017	63439	APLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	12/16 LEGAL @ HPC	90.00		//	
03/08/2017	63439	APLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	1/17 LEGAL @ HPC	75.00		//	
03/08/2017	63440	WHITNEY MILLER		425030399.000	CEDIT HIST PRESERV COMMISSION	1/9 HPC MTG MINUTES	75.00		//	
SubTotal Appropriation 425030399.000							240.00			
**Appropriation 425034185.000 CEDIT FIRE 401(A) BENEFIT										
03/08/2017	63272	HOOSIER START		425034185.000	CEDIT FIRE 401(A) BENEFIT	401 A BENEFIT -ASST FIRE CHIEF	2500.00		//	
03/08/2017	63272	HOOSIER START		425034185.000	CEDIT FIRE 401(A) BENEFIT	401 A BENEFIT -FIRE CHIEF	3000.00		//	
SubTotal Appropriation 425034185.000							5500.00			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO										

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LLECE										
03/08/2017	63388	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	12/16 LLECE	108.00	//		
SubTotal Appropriation 501131700.352							108.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
03/08/2017	63438	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	SECURITY @ 1205 W HARRISON	17.99	//		
SubTotal Appropriation 541040324.000							17.99			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
03/08/2017	63236	JACOBI OIL SERVICE INC	8054	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2875 UNL @ 1.777	5108.88	//		
03/08/2017	63236	JACOBI OIL SERVICE INC	8054	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	473 DIESEL @ 1.949	921.88	//		
SubTotal Appropriation 555131500.000							6030.76			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
03/08/2017	63317	JOHN JONES GM CITY	8048	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MOTOR MOUNT, CAR #57	84.75	//		
03/08/2017	63346	TEAM EJP - JEFFERSONVILLE		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	2 PIPES FOR VACTOR TR#48	70.00	//		
03/08/2017	63300	BROWNING EQUIPMENT	7906	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS FOR TOWN HALL SNOW BLOWER	21.79	//		
SubTotal Appropriation 565131500.000							176.54			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
03/08/2017	63274	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	2/17 FITNESS MEMBERSHIP	1400.00	//		
03/08/2017	63332	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	1/17 COMPLIANCE FEE	50.00	//		

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03/08/2017	63332	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	1/17 MONTHLY FEE	25.00	/	/	
03/08/2017	63332	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	1/17 ADMIN FEE	25.00	/	/	
03/08/2017	63433	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	1/17 FITNESS MEMBERSHIP	50.00	/	/	
03/08/2017	63433	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	12/16 FITNESS MEMBERSHIP	25.00	/	/	
03/08/2017	63433	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	2/17 FITNESS MEMBERSHIP	50.00	/	/	
03/08/2017	63265	FRANK MCCLELLAN		750131500.000	NR INS UNAPPR EXPENDITURE	REIMB 1/17 SHORTAGE ERROR BY LAC	25.00	/	/	
SubTotal Appropriation 750131500.000							1650.00			
*** GRAND TOTAL ***							623494.58			