

Accounts Payable Register
 APV Register Batch - 4/4 MTG- TOWN CURRENT CLAIMS
 Grouped By Appropriation
 Ordered By Appropriation

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 APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
04/05/2017	64055	KEVIN BAITY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 1/29-2/28	50.00	/ /		
SubTotal Appropriation 101031174.000							50.00			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE										
04/05/2017	64217	KEVIN BAITY		101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB MILEAGE - CARMEL & INDY	246.10	/ /		
SubTotal Appropriation 101031321.000							246.10			
**Appropriation 101031368.000 COUNCIL ANIMAL SHELTER										
04/05/2017	64048	CITY OF JEFFERSONVILLE		101031368.000	COUNCIL ANIMAL SHELTER	2017 INTERLOCAL AGREEMENT- ANIMAL SHELTER	74700.00	/ /		
SubTotal Appropriation 101031368.000							74700.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
04/05/2017	64062	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	STAPLER	20.89	/ /		
04/05/2017	64060	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	BINDERS	46.80	/ /		
04/05/2017	64179	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PENS, RIBBONS, HIGHTLIGHTERS, MISC	58.23	/ /		
SubTotal Appropriation 101032203.000							125.92			
**Appropriation 101033204.000 POL SUPPLIES										
04/05/2017	64264	QUILL CORPORATION		101033204.000	POL SUPPLIES	INK CARTRIDGE, POST ITS, PENS	130.97	/ /		
04/05/2017	64257	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	MISC SUPPLIES FOR INSTALLING MDTS NEW UNITS	128.34	/ /		
SubTotal Appropriation 101033204.000							259.31			
**Appropriation 101033213.000 POL GASOLINE										
04/05/2017	64181	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/19	1072.49	/ /		

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04/05/2017	64185	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/15	3616.96	//		
04/05/2017	64185	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/15	549.98	//		
04/05/2017	64117	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/1	3199.24	//		
04/05/2017	64183	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/23	2333.56	//		
04/05/2017	64181	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 1/19	4470.92	//		
04/05/2017	64117	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/1	975.90	//		
SubTotal Appropriation 101033213.000							16219.05			
**Appropriation 101033215.000 POL TIRES & TUBES										
04/05/2017	64261	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	2 NEW TIRES- UNIT 3015	249.00	//		
SubTotal Appropriation 101033215.000							249.00			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
04/05/2017	64256	ARROWHEAD SCIENTIFIC INC.		101033261.000	POLI CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION SUPPLIES	316.66	//		
SubTotal Appropriation 101033261.000							316.66			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
04/05/2017	64263	PITNEY BOWES		101033317.000	POL PROFESSIONAL SERVICES	POSTAGE METER RENTAL - 1/1-3/31	117.00	//		
SubTotal Appropriation 101033317.000							117.00			
**Appropriation 101033323.000 POL POSTAGE										
04/05/2017	64259	DANNA ABELL		101033323.000	POL POSTAGE	REIMB PETTY CASH FOR POSTAGE	39.54	//		
04/05/2017	64269	UPS		101033323.000	POL POSTAGE	POSTAGE - EVIDENCE TO LAB	33.26	//		
04/05/2017	64269	UPS		101033323.000	POL POSTAGE	POSTAGE - EVIDENCE TO LAB	16.63	//		
SubTotal Appropriation 101033323.000							89.43			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
04/05/2017	64268	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	9483.77	//		

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SubTotal Appropriation 101033351.000							9483.77			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
04/05/2017	64260	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	MAINT AGREEMENT COPIER - 3/17-4/17	289.47	//		
04/05/2017	64255	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	3/22 MAT SRV	84.16	//		
04/05/2017	64266	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	3/15 SHREDDING	64.64	//		
SubTotal Appropriation 101033353.000							438.27			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
04/05/2017	64265	SAM'S CLUB DIRECT (POLICE)		101033381.000	POL DUES & SUBSCRIPTIONS	SERVICE FEE 2017	50.00	//		
04/05/2017	64265	SAM'S CLUB DIRECT (POLICE)		101033381.000	POL DUES & SUBSCRIPTIONS	MEMBERSHIP DUES 2017	75.00	//		
SubTotal Appropriation 101033381.000							125.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
04/05/2017	64262	NORTH KEY SYSTEMS INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	SERVICE- INSTALL & CONFIGURE RECEIPT PRG	125.00	//		
SubTotal Appropriation 101033389.000							125.00			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
04/05/2017	64257	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	FEES FOR NOTARY - D ABELL	11.22	//		
SubTotal Appropriation 101033399.000							11.22			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
04/05/2017	64247	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL 2/11-3/10	50.00	//		
SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
04/05/2017	64251	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	2 DESK TRAYS	16.98	//		
04/05/2017	64251	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	TAPE DISPENSERS	5.55	//		

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04/05/2017	64244	CHASE - VISA (INDIVIDUAL)		101034203.000	P/D OFFICE SUPPLIES	WIRELESS MOUSE - SHARON	12.39	//		
SubTotal Appropriation 101034203.000							34.92			
**Appropriation 101034213.000 P/D GASOLINE										
04/05/2017	64181	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 1/19	118.85	//		
04/05/2017	64117	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/1	50.84	//		
04/05/2017	64185	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/15	81.21	//		
04/05/2017	64183	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/23	83.87	//		
SubTotal Appropriation 101034213.000							334.77			
**Appropriation 101034314.000 P/D CONSULTANT SERVICES										
04/05/2017	64056	KOVERT HAWKINS ARCHITECTS		101034314.000	P/D CONSULTANT SERVICES	REVIEW- LANDSCAPE PLANS FOR PLUM CREEK CR APT	540.00	//		
SubTotal Appropriation 101034314.000							540.00			
**Appropriation 101034321.000 P/D TRAVEL & MILEAGE										
04/05/2017	64091	KATHERINE GROSKREUTZ		101034321.000	P/D TRAVEL & MILEAGE	REIMB - FLIGHT FOR APA ANNUAL CONF	950.66	//		
SubTotal Appropriation 101034321.000							950.66			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
04/05/2017	64057	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	3/21 -WATER & DELIVERY	26.35	//		
04/05/2017	64061	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	BOX OF PENS	19.08	//		
04/05/2017	64095	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	BOOK, PAPER, POST ITS	122.84	//		
SubTotal Appropriation 101035203.000							168.27			
**Appropriation 101035315.000 COURT PRO-TEM BAILIFF										
04/05/2017	64053	JUSTICE KRAFT		101035315.000	COURT PRO-TEM BAILIFF	3/21 PROTEM SECURITY	100.00	//		
SubTotal Appropriation 101035315.000							100.00			

****Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR**

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04/05/2017	64051	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	SPANISH TRANSLATION 2/16-3/2	275.00	//		
SubTotal Appropriation 101035317.000							275.00			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
04/05/2017	64090	JAMES DISPONNETT		101035399.000	COURT MISC SERVICES & CHGS	REIMB SET OF WIPER BLADES FOR COURT VAN	25.18	//		
SubTotal Appropriation 101035399.000							25.18			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
04/05/2017	64109	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	RAIN SUIT- R FISCUS	19.99	//		
SubTotal Appropriation 101036157.000							19.99			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
04/05/2017	64105	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL 2/17	50.00	//		
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
04/05/2017	64106	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR SIGNS & CANS	18.42	//		
04/05/2017	64106	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR SIGNS & CANS	55.17	//		
SubTotal Appropriation 101036249.000							73.59			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
04/05/2017	64104	CUSTOM MAID LLC	7976	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/17 CLEANING SRV	281.66	//		
SubTotal Appropriation 101036356.000							281.66			
**Appropriation 101037219.000 GAR SUPPLIES										
04/05/2017	64108	JOHN DEERE FINANCIAL		101037219.000	GAR SUPPLIES	CHAIN W/ TOW HOOK FOR GARAGE	239.96	//		

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SubTotal Appropriation 101037219.000							239.96			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
04/05/2017	64067	TIRE INDUSTRY ASSOCIATION		101037249.000	GAR SMALL TOOLS & EQUIPMENT	TIA ONLINE UNIV FEE & SUBSCRIPTION MEMBERSHIP	665.00		//	
SubTotal Appropriation 101037249.000							665.00			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
04/05/2017	64118	WENNINGS PAINT AND BODY INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SANDBLAST 2 MOWER DECKS	400.00		//	
SubTotal Appropriation 101037351.000							400.00			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
04/05/2017	64271	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 3/17	50.00		//	
04/05/2017	64115	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 2/17	50.00		//	
04/05/2017	64110	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL 2/17	50.00		//	
SubTotal Appropriation 101039174.000							150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
04/05/2017	64113	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	RUBBER STAMPS	39.98		//	
04/05/2017	64113	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	STAPLER, FOLDERS, MISC	57.97		//	
SubTotal Appropriation 101039203.000							97.95			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
04/05/2017	64107	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR BROKEN CAN LID	12.69		//	
04/05/2017	64107	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR BRINE TANK	36.17		//	
04/05/2017	64108	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	TIE DOWNS, PICK UP TOOLS	43.95		//	
SubTotal Appropriation 101039249.000							92.81			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE										

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04/05/2017	64046	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	ROOMS FOR PURDUE ROAD SCHOOL	238.00	//		
04/05/2017	64046	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	ROOMS FOR PURDUE ROAD SCHOOL	238.00	//		
SubTotal Appropriation 101039321.000							476.00			
**Appropriation 101039323.000 STR POSTAGE										
04/05/2017	64103	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	7.20	//		
SubTotal Appropriation 101039323.000							7.20			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
04/05/2017	64101	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	2/28 COMPUTER MAINT / REPAIR	262.50	//		
04/05/2017	64101	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	3/13 COMPUTER MAINT / REPAIR	375.00	//		
04/05/2017	64101	B A STILES INC		101039351.000	STR REPAIR, UPGRADE EQUIP	2/17 COMPUTER MAINT / REPAIR	375.00	//		
SubTotal Appropriation 101039351.000							1012.50			
**Appropriation 101039390.000 STR WEED & TREE CUTTING										
04/05/2017	64111	MYRON TERRAIN MGMT		101039390.000	STR WEED & TREE CUTTING	PROCESS STUMPS ALONG FENCE BY STEAK N SHAKE	500.00	//		
SubTotal Appropriation 101039390.000							500.00			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
04/05/2017	64100	APWA		101039399.000	STR MISC SERVICES & CHGS	PUBLIC WORKS ASSOC MEMBERSHIP - B CUMMINGS	190.00	//		
SubTotal Appropriation 101039399.000							190.00			
**Appropriation 101051174.000 MC CELL PHONE BENEFIT										
04/05/2017	64252	RICK BARR		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 11/16 TO 2/17	200.00	//		
04/05/2017	64065	SCOTT DRUIN		101051174.000	MC CELL PHONE BENEFIT	REIMB CELL 2/17	50.00	//		

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SubTotal Appropriation 101051174.000							250.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
04/05/2017	64242	ALLIED-CENTRAL DISTRIBUTING	8204	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	200.00	//		
04/05/2017	64242	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	160.42	//		
04/05/2017	64092	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR POLICE	0.61	//		
04/05/2017	64092	KENWAY DISTRIBUTORS INC	7833	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR POLICE	150.00	//		
04/05/2017	64094	KENWAY DISTRIBUTORS INC	8181	101051217.000	MC CLEANING SUPPLIES	MOP HANDLE FOR FIRE DEPARTMENT	16.00	//		
04/05/2017	64093	KENWAY DISTRIBUTORS INC	8205	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	171.34	//		
SubTotal Appropriation 101051217.000							698.37			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
04/05/2017	64246	FALLS CITY ELECTRIC - CED	8107	101051231.000	MC MAINT SUPPLIES	SUPPLIES FOR ELECTRICAL WORK FIRE DEPT	213.20	//		
04/05/2017	64246	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	SUPPLIES FOR ELECTRICAL WORK FIRE DEPT	21.12	//		
04/05/2017	64246	FALLS CITY ELECTRIC - CED	8107	101051231.000	MC MAINT SUPPLIES	SUPPLIES FOR ELECTRICAL WORK FIRE DEPT	11.88	//		
04/05/2017	64246	FALLS CITY ELECTRIC - CED	8107	101051231.000	MC MAINT SUPPLIES	SUPPLIES FOR ELECTRICAL WORK FIRE DEPT	24.92	//		
04/05/2017	64253	WILLIS KLEIN COMMERCIAL SALES		101051231.000	MC MAINT SUPPLIES	DOOR CLOSER FOR TOWN HALL	82.20	//		
SubTotal Appropriation 101051231.000							353.32			
**Appropriation 101051249.000 MC MISC SUPPLIES										
04/05/2017	64250	OATES FLAG CO INC		101051249.000	MC MISC SUPPLIES	US FLAG, 2 INDIANA FLAGS	276.00	//		
SubTotal Appropriation 101051249.000							276.00			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
04/05/2017	64070	TOWN OF CLARKSVILLE		101051351.000	MC REPAIR EQUIP/VEHICLE	REIMB VMR	125.17	//		

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SubTotal Appropriation 101051351.000							125.17			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
04/05/2017	64249	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	3/17- POLICE PEST CONTROL	25.00	//		
04/05/2017	64249	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	3/17- FIRE #2 PEST CONTROL	35.00	//		
04/05/2017	64243	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	3/22 MAT SERVICE	58.74	//		
SubTotal Appropriation 101051352.000							118.74			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
04/05/2017	64088	DELTA SERVICES LLC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	TROUBLESHOOT COMPRESSORS AND MOTORS	968.00	//		
04/05/2017	64088	DELTA SERVICES LLC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	MOVED 2 DATA DROPS	262.00	//		
04/05/2017	64254	WILLIS KLEIN		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	ADJUST CLOSER NOT WORKING CORRECTLY	104.00	//		
SubTotal Appropriation 101051353.000							1334.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
04/05/2017	64245	CROWN SERVICES INC		101051399.000	MC MISC SERVICES, CHARGES	TEMP HELP WK ENDING 3/19	55.60	//		
SubTotal Appropriation 101051399.000							55.60			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
04/05/2017	64059	OFFICE DEPOT CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	INK, BINDERS, HARD DRIVE, PENS	367.34	//		
SubTotal Appropriation 134034203.000							367.34			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
04/05/2017	64050	HOOSIER PENN OIL COMPANY INC		134034204.000	FIRE DEPT SUPPLIES	OIL DRY	337.50	//		
04/05/2017	64054	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	HAND CLEANER	95.36	//		
04/05/2017	64058	OATES FLAG CO INC		134034204.000	FIRE DEPT SUPPLIES	NEW FLAGS FOR ALL STATIONS	310.00	//		

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04/05/2017	64096	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	HEAVY DUTY BROOM	10.96	//		
04/05/2017	64096	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	SOAP, PAPER TOWELS. MISC	172.05	//		
04/05/2017	64045	AIR GAS, LLC		134034204.000	FIRE DEPT SUPPLIES	REPLACE OXYGEN TANKS	145.84	//		
SubTotal Appropriation 134034204.000							1071.71			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
04/05/2017	64116	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/1	193.22	//		
04/05/2017	64116	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/1	123.59	//		
04/05/2017	64182	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/23	128.40	//		
04/05/2017	64184	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/15	446.60	//		
04/05/2017	64180	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 1/19	326.12	//		
04/05/2017	64182	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/23	104.38	//		
SubTotal Appropriation 134034212.000							1322.31			
**Appropriation 134034213.000 FIRE GASOLINE										
04/05/2017	64117	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 2/1	326.41	//		
04/05/2017	64183	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 2/23	218.75	//		
04/05/2017	64181	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 1/19	429.95	//		
04/05/2017	64185	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 2/15	311.33	//		
SubTotal Appropriation 134034213.000							1286.44			
**Appropriation 134034240.000 FIRE REPL GEAR/CLOTHING ENG 3										
04/05/2017	64097	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	GEAR FOR NEW HIRE - P MINARD	920.84	//		
04/05/2017	64097	RIVER CITY WORK WEAR		134034240.000	FIRE REPL GEAR/CLOTHING ENG 3	GEAR FOR NEW HIRE - S MENEOU	904.84	//		
SubTotal Appropriation 134034240.000							1825.68			
**Appropriation 134034321.000 FIRE TRAVEL & MILEAGE										
04/05/2017	64047	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	FLIGHT TICKETS TO PHOENIX-BLUE CARD TRAINING	878.78	//		

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SubTotal Appropriation 134034321.000							878.78			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
04/05/2017	64069	TOWN OF CLARKSVILLE		134034351.000	FIRE REPAIR OF EQUIP	REIMB VMR	71.49		//	
04/05/2017	64066	SUMMIT TRUCKING		134034351.000	FIRE REPAIR OF EQUIP	REPAIR TO UNIT #71	710.60		//	
SubTotal Appropriation 134034351.000							782.09			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
04/05/2017	64249	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	3/17- FIRE #1 PEST CONTROL	22.00		//	
04/05/2017	64068	TOCOR INC		134034352.000	FIRE REPAIR OF BLDG	LAMP HOLDERS FOR OUTSIDE STATION #2	906.00		//	
SubTotal Appropriation 134034352.000							928.00			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
04/05/2017	64049	HIGH TECH RESCUE INC		134034353.000	FIRE MAINT CONTRACTS	ANNUAL SERVICE FOR RESCUE TOOLS	2625.00		//	
04/05/2017	64063	THE RICHARD COMPANY, INC		134034353.000	FIRE MAINT CONTRACTS	COMPLETE SYSTEM CLEAN	355.00		//	
SubTotal Appropriation 134034353.000							2980.00			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
04/05/2017	64102	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 2/15-3/14	50.00		//	
04/05/2017	64114	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL 3/17	49.15		//	
SubTotal Appropriation 201038174.000							99.15			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
04/05/2017	64109	JOHN DEERE FINANCIAL		201038251.000	MVH SAFETY EQUIPMENT	GLOVES, ETC FOR CONST CREW	53.94		//	
04/05/2017	64109	JOHN DEERE FINANCIAL		201038251.000	MVH SAFETY EQUIPMENT	RUBBER BOOTS - B CARPENTER	10.99		//	
04/05/2017	64109	JOHN DEERE FINANCIAL		201038251.000	MVH SAFETY EQUIPMENT	RUBBER BOOTS	14.99		//	
04/05/2017	64098	AMERICAN INDUSTRIAL RUBBER	8218	201038251.000	MVH SAFETY EQUIPMENT	VESTS, GLOVES, EAR MUFFS	129.56		//	
SubTotal Appropriation 201038251.000							209.48			

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**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
04/05/2017	64186	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 2/15	79.25	//		
04/05/2017	64188	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 1/19	114.43	//		
04/05/2017	64187	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 2/1	92.73	//		
SubTotal Appropriation 204040213.401							286.41			
**Appropriation 249033397.000 LOIT POL TRAINING										
04/05/2017	64257	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	TESTING FEE FOR U OF L COURSE - KIRBY	40.00	//		
04/05/2017	64267	TREASURER OF STATE		249033397.000	LOIT POL TRAINING	BAC RECERTIFICATION - ROEDERER	40.00	//		
04/05/2017	64267	TREASURER OF STATE		249033397.000	LOIT POL TRAINING	BAC RECERTIFICATION - KRAFT	40.00	//		
SubTotal Appropriation 249033397.000							120.00			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
04/05/2017	64064	ROLL N RACK, LLC		249034299.000	LOIT FIRE MISC EQUIPMENT	ROLL'N RACK UNIT	1625.00	//		
SubTotal Appropriation 249034299.000							1625.00			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
04/05/2017	64248	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEERS 1/16-3/12	16563.58	//		
SubTotal Appropriation 249034315.002							16563.58			
**Appropriation 425030319.000 CEDIT ENGIN SERVS										
04/05/2017	64218	R W MOORE CONSULTING ENGINEERS		425030319.000	CEDIT ENGIN SERVS	RIVERSIDE DR CONNECTOR	1047.25	//		
SubTotal Appropriation 425030319.000							1047.25			
**Appropriation 425030322.000 CEDIT TELEPHONE										
04/05/2017	64215	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	3/17 SHORTELEPHONE LEASE	2035.31	//		

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SubTotal Appropriation 425030322.000							2035.31			
**Appropriation 425030325.001 CEDIT PARK PROGRAMMING										
04/05/2017	64294	LOUISVILLE INFLATABLES INC		425030325.001	CEDIT PARK PROGRAMMING	INFLATABLE FOR GATEWAY PARK EVENT	335.00		//	
SubTotal Appropriation 425030325.001							335.00			
**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES										
04/05/2017	64214	DELL MARKETING LP		425030389.000	CEDIT - COMP SERV/UPGRADES	MS OFFICE LICENSE / TOWN MGR - BAITY	239.97		//	
04/05/2017	64213	DELL MARKETING LP		425030389.000	CEDIT - COMP SERV/UPGRADES	SONIC WALL RENEWAL AQ CENTER	224.25		//	
SubTotal Appropriation 425030389.000							464.22			
**Appropriation 425030393.000 CEDIT SEMINARS										
04/05/2017	64216	CHASE - VISA (INDIVIDUAL)		425030393.000	CEDIT SEMINARS	WEBINAR - INDOT- CONFLICT OF INTEREST RULE	25.00		//	
SubTotal Appropriation 425030393.000							25.00			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
04/05/2017	64099	APPLEGATE FIFER PULLIAM LLC		425030399.000	CEDIT HIST PRESERV COMMISSION	2/17 HPC LEGAL SRV	315.00		//	
04/05/2017	64119	WHITNEY MILLER		425030399.000	CEDIT HIST PRESERV COMMISSION	2/13 HPC MTG MINUTES	75.00		//	
SubTotal Appropriation 425030399.000							390.00			
**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES										
04/05/2017	64258	CLARKSVILLE ELEMENTARY SCHOOL		533033201.000	NR POL FORFEITED/SEIZED MONIES	DONATION FOR FIELD TRIP	250.00		//	
SubTotal Appropriation 533033201.000							250.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										

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04/05/2017	64112	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	2/17 SECURITY @ 1205 W HARRISON AVE	17.99	/ /			
SubTotal Appropriation 541040324.000							17.99				
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)											
04/05/2017	64089	JACOBI OIL SERVICE INC	8192	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2021 UNL @ 1.7665	3570.10	/ /			
04/05/2017	64052	JACOBI OIL SERVICE INC	8162	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2100 UNL @ 1.7665	3709.65	/ /			
SubTotal Appropriation 555131500.000							7279.75				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
04/05/2017	64220	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	1/17 FITNESS MEMBERSHIP	240.00	/ /			
04/05/2017	64219	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	2/17 FITNESS MEMBERSHIP	215.00	/ /			
04/05/2017	64071	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	2/17 MONTHLY & ADMIN FEE	50.00	/ /			
04/05/2017	64071	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	2/17 COMPLIANCE FEE	50.00	/ /			
SubTotal Appropriation 750131500.000							555.00				
*** GRAND TOTAL ***							155247.88				