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APV Register Batch - 3/21 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 #	DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
03/22/2016	53945	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL 1/19-2/18	52.02	//		
SubTotal Appropriation 101031174.000							52.02			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
03/22/2016	53944	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	2 CARTONS COPY PAPER	75.00	//		
03/22/2016	53944	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	COPY PAPER	45.00	//		
SubTotal Appropriation 101031203.000							120.00			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE										
03/22/2016	53892	CHASE - VISA (INDIVIDUAL)		101031321.000	COUNCIL TRAVEL & MILEAGE	1/19 TRAINING - HOTEL IN INDY	146.25	//		
SubTotal Appropriation 101031321.000							146.25			
**Appropriation 101031353.000 COUNCIL MAINT CONTRACTS										
03/22/2016	53938	LANG COMPANY, THE		101031353.000	COUNCIL MAINT CONTRACTS	COPIER 3/2016-3/2017	1965.40	//		
SubTotal Appropriation 101031353.000							1965.40			
**Appropriation 101031393.000 COUNCIL SEMINARS										
03/22/2016	53968	CHASE - VISA (INDIVIDUAL)		101031393.000	COUNCIL SEMINARS	PARKING ATTENDING FLOOD PLAIN TRAINING	12.00	//		
03/22/2016	53968	CHASE - VISA (INDIVIDUAL)		101031393.000	COUNCIL SEMINARS	GAS FOR TRAINING	25.09	//		
03/22/2016	53968	CHASE - VISA (INDIVIDUAL)		101031393.000	COUNCIL SEMINARS	LUNCH ATTENDING FLOOD PLAIN TRAINING	7.06	//		
03/22/2016	53893	CHASE - VISA (INDIVIDUAL)		101031393.000	COUNCIL SEMINARS	ONE SOU IN - GILKEY - LEGISLATIVE BREAKFAST	25.00	//		
SubTotal Appropriation 101031393.000							69.15			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
03/22/2016	53838	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER	37.50	//		
03/22/2016	53839	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PENCILS, RIBBON, LABELS	19.24	//		

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SubTotal Appropriation 101032203.000							56.74			
**Appropriation 101032321.000 C/T TRAVEL & MILEAGE										
03/22/2016	53828	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	FOOD AND LODGING IACT CONF- CLERK TREAS	456.00	//		
SubTotal Appropriation 101032321.000							456.00			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
03/22/2016	54051	NEWS AND TRIBUNE		101032331.000	C/T LEGAL NOTICE PUBLICATION	AD FOR AA FOR CCI FUND	16.23	//		
03/22/2016	54053	NEWS AND TRIBUNE		101032331.000	C/T LEGAL NOTICE PUBLICATION	AD FOR PUBLICATION OF SBOA ANNUAL REPORT	218.14	//		
SubTotal Appropriation 101032331.000							234.37			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
03/22/2016	53970	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL 1/24-2/23 3/12	50.00	//		
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
03/22/2016	54014	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	MICROSOFT ONLINE - WORD 2016 FOR MDT'S	549.95	//		
03/22/2016	53986	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	GOLD/BLK LOBBY PLATE	6.00	//		
03/22/2016	54027	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB SUPPLIES FOR ARMORY	14.99	//		
03/22/2016	53965	BASS PRO SHOP	6110	101033204.000	POL SUPPLIES	CO2 CARTRIDGES	95.94	//		
03/22/2016	54025	WILLIS KLEIN		101033204.000	POL SUPPLIES	STANDARD KEYS	13.55	//		
03/22/2016	54025	WILLIS KLEIN		101033204.000	POL SUPPLIES	STANDARD KEYS	17.15	//		
03/22/2016	54013	BROWNELLS, INC		101033204.000	POL SUPPLIES	SUPPLIES FOR FIREARMS SAFETY COURSE	152.81	//		
03/22/2016	54013	BROWNELLS, INC		101033204.000	POL SUPPLIES	SUPPLIES FOR GUN VAULT AND GUN RANGE	143.45	//		
03/22/2016	54021	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	MISC CAMERA - NEW OFFICERS	309.96	//		
03/22/2016	54021	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	MISC SUPPLIES - BASSETT	111.45	//		
03/22/2016	54021	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	MISC SUPPLIES - BASSETT	7.58	//		

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03/22/2016	54021	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	MISC CABLES - COMPUTER - BASSETT	84.37	//		
03/22/2016	54021	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	MISC CAMERA ACCESSORIES	29.50	//		
03/22/2016	54021	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	HEADPHONES - BASSETT	40.20	//		
SubTotal Appropriation 101033204.000							1576.90			
**Appropriation 101033213.000 POL GASOLINE										
03/22/2016	53969	CHRIS BARTLEY		101033213.000	POL GASOLINE	REIMB FUEL ATTENDING ILEA	10.00	//		
SubTotal Appropriation 101033213.000							10.00			
**Appropriation 101033215.000 POL TIRES & TUBES										
03/22/2016	53978	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	NEW SPARE TIRES	251.09	//		
03/22/2016	53978	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	NEW TIRES UNIT 3075	498.00	//		
03/22/2016	53978	MICHEL TIRES PLUS		101033215.000	POL TIRES & TUBES	TIRES UNIT 3095	516.16	//		
SubTotal Appropriation 101033215.000							1265.25			
**Appropriation 101033292.000 POL K9 SUPPLIES										
03/22/2016	53981	SAM'S CLUB DIRECT (POLICE)		101033292.000	POL K9 SUPPLIES	K-9 FOOD	55.44	//		
SubTotal Appropriation 101033292.000							55.44			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
03/22/2016	54012	INTEGRITY ONE TECHNOLOGIES		101033317.000	POL PROFESSIONAL SERVICES	FOLDERS FOR NETWORK AFTER NEW SERVER	360.00	//		
03/22/2016	54012	INTEGRITY ONE TECHNOLOGIES		101033317.000	POL PROFESSIONAL SERVICES	SHIPPING FOR CARTRIDGES	32.86	//		
03/22/2016	53963	ARAMARK UNIFORM & CAREER APP		101033317.000	POL PROFESSIONAL SERVICES	3/9 MAT SRV	58.50	//		
03/22/2016	54023	SHRED-IT		101033317.000	POL PROFESSIONAL SERVICES	2/25 SHREDDING SRV	57.42	//		
03/22/2016	54024	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECKS 12/1/15-12/31/15	8.75	//		
03/22/2016	54024	TRANSUNION RISK AND ALTERNATIVE DATA		101033317.000	POL PROFESSIONAL SERVICES	BACKGROUND CHECKS 1/1/16-1/31/16	33.75	//		

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SOLUTIONS										
SubTotal Appropriation 101033317.000							551.28			
**Appropriation 101033323.000 POL POSTAGE										
03/22/2016	54027	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE 2/11-3/16	107.64		//	
SubTotal Appropriation 101033323.000							107.64			
**Appropriation 101033329.000 POL INTERNET SERVICE										
03/22/2016	54019	IN OFFICE OF TECHNOLOGY		101033329.000	POL INTERNET SERVICE	2/16 INTERNET CONNECTION	115.19		//	
SubTotal Appropriation 101033329.000							115.19			
**Appropriation 101033333.000 POL ADV - NOTICES										
03/22/2016	54022	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	POLICEMANS BALL - ADS	240.00		//	
03/22/2016	54022	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	POLICEMANS BALL - ADS	200.00		//	
03/22/2016	54022	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	POLICE OFFICER - ADS	137.50		//	
03/22/2016	54022	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	TOWING BIDS - ADS	72.90		//	
03/22/2016	54022	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	POLLICE OFFICER - ADS	72.50		//	
03/22/2016	54022	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	POLICE OFFICER - ADS	137.50		//	
03/22/2016	54022	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	POLICEMANS BALL - ADS	200.00		//	
03/22/2016	54022	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	TOWING BIDS - ADS	72.90		//	
03/22/2016	54022	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	POLICEMANS BALL - ADS	200.00		//	
03/22/2016	54022	NEWS AND TRIBUNE		101033333.000	POL ADV - NOTICES	TOWING BIDS - ADS	43.50		//	
SubTotal Appropriation 101033333.000							1376.80			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
03/22/2016	53964	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES # 3095	31.72		//	
03/22/2016	53964	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BATTERY FOR KEYLESS ENTRY # 3053	5.90		//	
03/22/2016	53964	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	LED BULB # 3019	9.99		//	
03/22/2016	53964	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES # 3021	32.65		//	
03/22/2016	53964	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES # 3045	32.95		//	
03/22/2016	54015	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3019	717.00		//	

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03/22/2016	53978	MICHEL TIRES PLUS		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT UNIT 3044	84.99	//		
03/22/2016	53987	WORRALL CARBURATION &		101033351.000	POL REPAIR EQUIPMENT	20 ROTORS TURNED	308.00	//		
03/22/2016	53987	WORRALL CARBURATION &		101033351.000	POL REPAIR EQUIPMENT	6 ROTORS TURNED	72.00	//		
03/22/2016	53987	WORRALL CARBURATION &		101033351.000	POL REPAIR EQUIPMENT	6 ROTORS TURNED	77.00	//		
03/22/2016	53971	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	REPAIR GRILL & LIGHTS UNIT 3047	50.00	//		
03/22/2016	54018	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	REPAIR COMPUTER - INSTALL GUNLOCK	90.00	//		
03/22/2016	53971	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	REPAIR - REWIRE UNIT 208 PRINTER	25.00	//		
03/22/2016	53971	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	INSTALL PRINTER WIRE UNIT 3056	50.00	//		
03/22/2016	54020	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3048	179.92	//		
03/22/2016	54020	JOHN JONES CHRYSLER		101033351.000	POL REPAIR EQUIPMENT	REPAIR UNIT 3055	80.65	//		
03/22/2016	53976	MARK HOUSEL		101033351.000	POL REPAIR EQUIPMENT	INSTALL SIGHT OF DUTY WEAPON # 3052	685.00	//		
SubTotal Appropriation 101033351.000							2532.77			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
03/22/2016	54017	THE COURIER JOURNAL INC		101033381.000	POL DUES & SUBSCRIPTIONS	SUBSCRIPTION 3/16-2/17	324.03	//		
03/22/2016	53979	NATIONAL ASSOC OF CHIEFS OF POLICE		101033381.000	POL DUES & SUBSCRIPTIONS	YEAR MEMBERSHIP FOR NACP	155.00	//		
SubTotal Appropriation 101033381.000							479.03			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
03/22/2016	53980	OFFICE DEPOT CREDIT PLAN		101033389.000	POL COMPUTER UPGRADE /SERVICES	CERT/ HOLDERS FOR GUN SAFETY COURSE	104.92	//		
03/22/2016	53980	OFFICE DEPOT CREDIT PLAN		101033389.000	POL COMPUTER UPGRADE /SERVICES	REPLACEMENT COMPUTER FOR IDACS	257.95	//		
03/22/2016	53980	OFFICE DEPOT CREDIT PLAN		101033389.000	POL COMPUTER UPGRADE /SERVICES	REPLACEMENT CABLE FOR HOTSPOT	4.99	//		
03/22/2016	54021	NEWEGG BUSINESS, INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	COMPUTER AND ACCESSORIES - BASSETT	1642.96	//		

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SubTotal Appropriation 101033389.000							2010.82			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
03/22/2016	54014	CARD SERVICE CENTER		101033399.000	POL MISC SERVICES, CHARGES	MEAL FOR CHIEF, ASST CHIEF, LT BASSETT GRADUATION ILEA	35.38		//	
SubTotal Appropriation 101033399.000							35.38			
**Appropriation 101033443.000 POL DEPT EQUIPMENT										
03/22/2016	54016	CLARK COUNTY 911	5609	101033443.000	POL DEPT EQUIPMENT	8 NEW PORTABLE 800 MHZ RADIOS	18396.16		//	
03/22/2016	53966	BRAD HAYNES MARTIAL ARTS ACADEMY	5645	101033443.000	POL DEPT EQUIPMENT	EQUIPMENT FOR DEFENSIVE TACTICS TRAINING	1001.04		//	
SubTotal Appropriation 101033443.000							19397.20			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
03/22/2016	53837	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	FOLDERS	17.00		//	
03/22/2016	53837	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER	75.00		//	
03/22/2016	53837	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	DRY ERASE AND SUPPLIES	65.42		//	
SubTotal Appropriation 101034203.000							157.42			
**Appropriation 101034249.000 P/D MISC SUPPLIES										
03/22/2016	53835	OFFICE AND BUSINESS RESOURCES		101034249.000	P/D MISC SUPPLIES	OFFICE CHAIR - RICK	270.00		//	
SubTotal Appropriation 101034249.000							270.00			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
03/22/2016	53842	SANDY GRACE		101034306.000	P/D CONTRACTED MINUTES SECRETARY	1/27 BZA MINUTES	75.00		//	
03/22/2016	53843	SANDY GRACE		101034306.000	P/D CONTRACTED MINUTES SECRETARY	2/3 PLAN COMM MINUTES	75.00		//	
03/22/2016	53842	SANDY GRACE		101034306.000	P/D CONTRACTED MINUTES SECRETARY	2/17 UNSAFE BLDG MINUTES	75.00		//	

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SubTotal Appropriation 101034306.000							225.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
03/22/2016	53841	R W MOORE CONSULTING ENGINEERS	5504	101034319.000	P/D ENGINEERING SERVICES	GREENTREE MALL- 2 TRAFFIC IMPACT ANALYSIS SCOPES	752.50		//	
03/22/2016	53841	R W MOORE CONSULTING ENGINEERS	5504	101034319.000	P/D ENGINEERING SERVICES	VENDOR VILLAGE- 2 TRAFFIC IMPACT ANALYSIS SCOPES	2398.85		//	
SubTotal Appropriation 101034319.000							3151.35			
**Appropriation 101034323.000 P/D POSTAGE										
03/22/2016	53827	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	CERTIFIED MAIL	121.32		//	
03/22/2016	53840	RICK BARR		101034323.000	P/D POSTAGE	REIMB FOR POSTAGE FOR CERTIFIED MAIL	7.45		//	
03/22/2016	53840	RICK BARR		101034323.000	P/D POSTAGE	REIMB FOR POSTAGE FOR CERTIFIED MAIL	13.48		//	
SubTotal Appropriation 101034323.000							142.25			
**Appropriation 101034332.000 P/D PRINTING										
03/22/2016	53844	SAMPAN GROUP LLC		101034332.000	P/D PRINTING	YARD SIGNS	197.00		//	
SubTotal Appropriation 101034332.000							197.00			
**Appropriation 101034333.000 P/D ADVERTISING /NOTICES										
03/22/2016	54052	NEWS AND TRIBUNE		101034333.000	P/D ADVERTISING /NOTICES	PUBLIC NOTICE FOR PLAN COMM - J BALLEW	13.97		//	
SubTotal Appropriation 101034333.000							13.97			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
03/22/2016	53836	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	3 REAMS OF GREEN PAPER	20.25		//	
SubTotal Appropriation 101035203.000							20.25			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
03/22/2016	53833	MAX MCCRITE		101035314.000	COURT PRO TEM JUDGE	3/3 JUDGE PROTEM	25.00		//	

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SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
03/22/2016	53933	JACOBI OIL SERVICE INC	5974	101036212.000	SAN DIESEL FUEL	861.813 DIESEL@ 1.3955	1202.66	//		
03/22/2016	53904	JACOBI OIL SERVICE INC	6051	101036212.000	SAN DIESEL FUEL	441.933 DIESEL @ 1.332	588.66	//		
SubTotal Appropriation 101036212.000							1791.32			
**Appropriation 101036215.000 SAN TIRES & TUBES										
03/22/2016	53948	S & R TRUCK TIRE CENTER INC	5664	101036215.000	SAN TIRES & TUBES	8 NEW TIRES FOR GARBAGE TR#36	2854.40	//		
SubTotal Appropriation 101036215.000							2854.40			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
03/22/2016	53935	JOHN DEERE FINANCIAL	6046	101036249.000	SAN MISC SUPPLIES	CABLE TIE, TUBE LIGHTS, GAS CANS, LOPPERS FOR GRASS CUTTING	37.97	//		
03/22/2016	53935	JOHN DEERE FINANCIAL	6046	101036249.000	SAN MISC SUPPLIES	CABLE TIE, TUBE LIGHTS, GAS CANS, LOPPERS FOR GRASS CUTTING	47.96	//		
SubTotal Appropriation 101036249.000							85.93			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
03/22/2016	53946	RUMPKE OF INDIANA LLC	5882	101036395.000	SAN CONTR TRASH DISPOSAL	2/17 TRASH SVC	6349.59	//		
SubTotal Appropriation 101036395.000							6349.59			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
03/22/2016	53947	SK SIGN & BANNER	6048	101036399.000	SAN MISC SERVICES, CHGS	NEW LOGO STICKERS, MAGNETS FOR DEPT VEHICLES	1528.00	//		
03/22/2016	53947	SK SIGN & BANNER	6048	101036399.000	SAN MISC SERVICES, CHGS	NEW LOGO STICKERS, MAGNETS FOR DEPT VEHICLES	310.00	//		
SubTotal Appropriation 101036399.000							1838.00			
**Appropriation 101037219.000 GAR SUPPLIES										

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03/22/2016	53895	COYLE CHEVROLET COMPANY	5996	101037219.000	GAR SUPPLIES	TRANSMISSION DIP STICK TR# 24	52.33	//		
03/22/2016	53939	LARSON GROUP, THE	6099	101037219.000	GAR SUPPLIES	HEADLIGHT & ASSEMBLY TRUCK # 42	531.54	//		
03/22/2016	53941	MH LOGISTICS CORP	6042	101037219.000	GAR SUPPLIES	HYDRAULIC TANK FOR JCB-S	3739.78	//		
03/22/2016	53951	TOTAL TRUCK PARTS INC	6100	101037219.000	GAR SUPPLIES	EXHAUST CAP FOR # 42	17.94	//		
03/22/2016	53952	UHL TRUCK SALES		101037219.000	GAR SUPPLIES	CAM SENSOR FOR TK #34	17.60	//		
03/22/2016	53952	UHL TRUCK SALES	5800	101037219.000	GAR SUPPLIES	CAM SENSOR FOR TK #34	173.44	//		
03/22/2016	53898	FLEET PRIDE	5997	101037219.000	GAR SUPPLIES	CLUTCH AND LABOR FOR LEAF MACHINES	1494.85	//		
03/22/2016	53898	FLEET PRIDE	5997	101037219.000	GAR SUPPLIES	CLUTCH AND LABOR FOR LEAF MACHINES	307.70	//		
03/22/2016	53899	FLEET PRIDE	6010	101037219.000	GAR SUPPLIES	CHIPPER CLUTCH	1819.20	//		
03/22/2016	53898	FLEET PRIDE	5997	101037219.000	GAR SUPPLIES	CLUTCH AND LABOR FOR LEAF MACHINES	1494.85	//		
03/22/2016	53900	FLUID CONTROL SYSTEMS INC	5954	101037219.000	GAR SUPPLIES	1 CASE HY-2501	339.60	//		
03/22/2016	53901	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	SUPPLIES FOR FUEL MAX SYSTEM	1189.44	//		
03/22/2016	53900	FLUID CONTROL SYSTEMS INC		101037219.000	GAR SUPPLIES	1 CASE HY-2501	339.60	//		
03/22/2016	53955	WINZER CORPORATIOIN	6047	101037219.000	GAR SUPPLIES	GARAGE SUPPLIES, NUTS, BOLTS	176.74	//		
SubTotal Appropriation 101037219.000							11694.61			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
03/22/2016	53936	JOHN DEERE FINANCIAL	5985	101037249.000	GAR SMALL TOOLS & EQUIPMENT	BROOM, GLOVES FOR SHOP	74.74	//		
SubTotal Appropriation 101037249.000							74.74			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
03/22/2016	53950	SOU IN LAWN EQUIPMENT	6044	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS SUPPLIES FOR MOWER MAINT	221.70	//		
03/22/2016	53950	SOU IN LAWN EQUIPMENT	6044	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS SUPPLIES FOR MOWER MAINT	1951.02	//		
03/22/2016	53949	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	BELT FOR MOWER STOCK	54.85	//		

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03/22/2016	53950	SOU IN LAWN EQUIPMENT	6044	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS SUPPLIES FOR MOWER MAINT	102.06	//		
SubTotal Appropriation 101039221.000							2329.63			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
03/22/2016	53903	HOME DEPOT CREDIT SERVICES	6045	101039249.000	STR MISC DEPT SUPPLIES	TOOLS FOR SIGNS ; CONCRETE FOR BUILDING POLES	104.58	//		
03/22/2016	53903	HOME DEPOT CREDIT SERVICES	6045	101039249.000	STR MISC DEPT SUPPLIES	TOOLS FOR SIGNS ; CONCRETE FOR BUILDING POLES	17.93	//		
SubTotal Appropriation 101039249.000							122.51			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
03/22/2016	53949	SOU IN LAWN EQUIPMENT		101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR MOWER DECK ON ZERO TURN	234.20	//		
SubTotal Appropriation 101039351.000							234.20			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
03/22/2016	53954	WASH O RAMA	5887	101039355.000	STR VEHICLE CLEANING/WASH	2/16 VEHICLE WASH	31.00	//		
SubTotal Appropriation 101039355.000							31.00			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
03/22/2016	53953	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	LEASE ON PRINTER 3/2-4/2	71.67	//		
SubTotal Appropriation 101039370.000							71.67			
**Appropriation 101039398.000 STR LICENSE RENEWALS										
03/22/2016	53934	JAMES WEBBER		101039398.000	STR LICENSE RENEWALS	REIMB UPGRADE CDL LICENSE	24.50	//		
03/22/2016	53891	CASEY PRICE		101039398.000	STR LICENSE RENEWALS	REIMB UPGRADE CDL LICENSE	24.50	//		
03/22/2016	53889	CALVIN SHEPHERD		101039398.000	STR LICENSE RENEWALS	REIMB UPGRADE LICENSE	48.00	//		
SubTotal Appropriation 101039398.000							97.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
03/22/2016	53824	ALLIED-CENTRAL		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	67.06	//		

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		DISTRIBUTING								
03/22/2016	53832	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	VACUUM BAGS FOR POLICE	30.00	//		
03/22/2016	53846	VACUUM AUTHORITY		101051217.000	MC CLEANING SUPPLIES	BAGS	14.99	//		
SubTotal Appropriation 101051217.000							112.05			
**Appropriation 101051341.000 MC ELECTRIC (GROUNDS)										
03/22/2016	53831	DELTA SERVICES LLC		101051341.000	MC ELECTRIC (GROUNDS)	LIGHTING ON 2ND FLOOR	217.50	//		
SubTotal Appropriation 101051341.000							217.50			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
03/22/2016	53834	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION	25.00	//		
03/22/2016	53834	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL	37.00	//		
03/22/2016	53826	CC JOYCE COMPANY INC		101051352.000	MC MAINT SERV NOT ON K	BACKFLOW TEST @ POLICE & TOWN	707.00	//		
03/22/2016	53825	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	2/24 MAT SRV	42.23	//		
03/22/2016	53845	STEMLER PLUMBING INC		101051352.000	MC MAINT SERV NOT ON K	REPLACE FLUSH VALVE	230.00	//		
SubTotal Appropriation 101051352.000							1041.23			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
03/22/2016	53996	FIRE DEPARTMENT SERVICE & SUPPLY CO		134034204.000	FIRE DEPT SUPPLIES	XL SUSPENDERS	45.00	//		
03/22/2016	54000	OATES FLAG CO INC		134034204.000	FIRE DEPT SUPPLIES	POW-MIA FLAG	84.00	//		
03/22/2016	54001	PAPER PRODUCTS INC		134034204.000	FIRE DEPT SUPPLIES	COFFEE POTS	34.16	//		
03/22/2016	53991	BATTERIES PLUS BULBS		134034204.000	FIRE DEPT SUPPLIES	48 C BATTERIES	43.20	//		
SubTotal Appropriation 134034204.000							206.36			
**Appropriation 134034215.000 FIRE TIRES & TUBES										
03/22/2016	54003	RABEN TIRE CO INC	6061	134034215.000	FIRE TIRES & TUBES	1 TIRE FOR CAR # 3	106.25	//		
SubTotal Appropriation 134034215.000							106.25			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										

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03/22/2016	53990	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES FOR STATION 2	18.98	//		
SubTotal Appropriation 134034219.000							18.98			
**Appropriation 134034314.000 FIRE MEDICAL EXAMS										
03/22/2016	54002	PUBLIC SAFETY MEDICAL SERVICES		134034314.000	FIRE MEDICAL EXAMS	EXAM FOR NEW HIRE	1182.67	//		
SubTotal Appropriation 134034314.000							1182.67			
**Appropriation 134034323.000 FIRE POSTAGE										
03/22/2016	53997	MARGARET WISEMAN		134034323.000	FIRE POSTAGE	REIMB POSTAGE	8.99	//		
SubTotal Appropriation 134034323.000							8.99			
**Appropriation 134034343.000 FIRE WATER										
03/22/2016	53989	ATOM CHEMICAL INC		134034343.000	FIRE WATER	3/16 WATER TREATMENT	95.00	//		
SubTotal Appropriation 134034343.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
03/22/2016	53995	ERS-OCI WIRELESS		134034351.000	FIRE REPAIR OF EQUIP	REPLACED ANTENNA ON ENG # 73	99.25	//		
SubTotal Appropriation 134034351.000							99.25			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
03/22/2016	53834	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE # 2 SAM GWIN	35.00	//		
03/22/2016	53834	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE # 1 STANSIFER	22.00	//		
SubTotal Appropriation 134034352.000							57.00			
**Appropriation 134034367.000 FIRE HALE RD STATION LEASE										
03/22/2016	53998	MCCULLOCH VOLUNTEER FIRE		134034367.000	FIRE HALE RD STATION LEASE	2/16 LEASE INSTALLMENT	4810.79	//		
SubTotal Appropriation 134034367.000							4810.79			

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**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
03/22/2016	54026	IN FIRE INSTRUCTOR ASSOCIATION		134034381.000	FIRE DUES & SUBSCRIPTIONS	MEMBERSHIP FOR B WILSON M HANSFORD	50.00	//		
03/22/2016	53994	CHASE - VISA (INDIVIDUAL)		134034381.000	FIRE DUES & SUBSCRIPTIONS	WATER RESCUE MEMBERSHIP 10 DIVERS - IDEA	340.00	//		
SubTotal Appropriation 134034381.000							390.00			
**Appropriation 134034393.000 FIRE INSTRUCTION										
03/22/2016	53993	CHASE - VISA (INDIVIDUAL)		134034393.000	FIRE INSTRUCTION	CLASS FOR DONAHUE - ESSENTIALS OF FIRE CHAPLAINRY	125.00	//		
03/22/2016	53992	CHASE - VISA (INDIVIDUAL)		134034393.000	FIRE INSTRUCTION	IN RIVER RESCUE CLASS 5/9-13 - HANSFORD, HENDRICK	1200.00	//		
SubTotal Appropriation 134034393.000							1325.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
03/22/2016	54005	VIP QUALITY AWARDS AND GIFTS		134034399.000	FIRE MISC SERVS & CHGS	PLAQUE FOR BRENT WILSON	29.40	//		
03/22/2016	53997	MARGARET WISEMAN		134034399.000	FIRE MISC SERVS & CHGS	REIMB MISC	137.17	//		
03/22/2016	54004	RIVER CITY WORK WEAR		134034399.000	FIRE MISC SERVS & CHGS	STRIPING ON PANTS	20.00	//		
SubTotal Appropriation 134034399.000							186.57			
**Appropriation 201038213.000 MVH GASOLINE										
03/22/2016	53904	JACOBI OIL SERVICE INC	6051	201038213.000	MVH GASOLINE	314.855 UNL @ 1.284	404.27	//		
03/22/2016	53905	JACOBI OIL SERVICE INC	6084	201038213.000	MVH GASOLINE	462.495 UNL @ 1.39	642.87	//		
03/22/2016	53933	JACOBI OIL SERVICE INC	5847	201038213.000	MVH GASOLINE	394.328 UNL@1.312	517.36	//		
SubTotal Appropriation 201038213.000							1564.50			
**Appropriation 201038215.000 MVH TIRES & TUBES										
03/22/2016	53894	CINTAS CORPORATION		201038215.000	MVH TIRES & TUBES	3/11 FIRST AID SUPPLIES	323.78	//		
03/22/2016	53894	CINTAS CORPORATION		201038215.000	MVH TIRES & TUBES	2/15 FIRST AID SUPPLIES	695.35	//		
03/22/2016	53942	MICHEL TIRES PLUS	6092	201038215.000	MVH TIRES & TUBES	TIRES FOR TK #29	338.92	//		

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SubTotal Appropriation 201038215.000							1358.05			
**Appropriation 201038243.000 MVH SALT										
03/22/2016	53890	CARGILL INCORPORATED	6049	201038243.000	MVH SALT	725 TONS OF SALT	61270.98	/ /		
SubTotal Appropriation 201038243.000							61270.98			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
03/22/2016	53887	AIR GAS, LLC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	239.33	/ /		
03/22/2016	53902	HENRY A PETTER SUPPLY CO		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS	8.20	/ /		
SubTotal Appropriation 201038251.000							247.53			
**Appropriation 202038351.000 LR&S REPAIR STREET EQUIP										
03/22/2016	53940	LARSON GROUP, THE	5463	202038351.000	LR&S REPAIR STREET EQUIP	OVERHAUL BOTH MOTORS ON SWEEPER TRUCK	1318.13	/ /		
SubTotal Appropriation 202038351.000							1318.13			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
03/22/2016	53829	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	3/16 DOMAIN NAME	5.99	/ /		
03/22/2016	53829	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	4/16 DOMAIN NAME	5.99	/ /		
SubTotal Appropriation 229030514.000							11.98			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
03/22/2016	53985	TACTICAL ARMOR OPS		249033299.000	LOIT POL MISC EQUIP	PUNCTURE RESISTANT GLOVES	1345.00	/ /		
SubTotal Appropriation 249033299.000							1345.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
03/22/2016	54014	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING FOR DEA CONF IN INDY 2/16-2/19	375.57	/ /		
03/22/2016	54014	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING FOR DEA CONF IN INDY 2/16-2/19	375.57	/ /		

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03/22/2016	54014	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING FOR DEA CONF IN INDY 2/16-2/19	375.57	//		
03/22/2016	53972	IN DRUG ENFORCEMENT ASSN		249033397.000	LOIT POL TRAINING	CERTIFICATION FOR BAUR, BARTLEY, WATSON, SMITH	240.00	//		
03/22/2016	53974	JOEL DEMOSS		249033397.000	LOIT POL TRAINING	REIMB MEALS AT DEA TRAINING	100.07	//		
03/22/2016	53973	JAMES VANWINKLE		249033397.000	LOIT POL TRAINING	REIMB MEALS DEA CONF INDY 2/16-2/19	101.43	//		
03/22/2016	53967	BRIAN ROTH		249033397.000	LOIT POL TRAINING	REIMB MEALS ATT DEA CONF	190.17	//		
03/22/2016	53969	CHRIS BARTLEY		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING ILEA	35.33	//		
SubTotal Appropriation 249033397.000							1793.71			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
03/22/2016	53999	MCCULLOCH VOLUNTEER FIRE		249034315.002	LOIT FIRE VOLUNTEER STATION #3	VOLUNTEER STATION 1/8-2/14	6876.41	//		
SubTotal Appropriation 249034315.002							6876.41			
**Appropriation 411030441.001 CCD EQUIPMENT										
03/22/2016	53896	DELL MARKETING LP		411030441.001	CCD EQUIPMENT	WINDOWS SERVER 2 PROCESSOR GTS COORD.	567.57	//		
03/22/2016	54020	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	POLICE -2015 DURANGO - VIN#1C4RDJFG5FC110152	28718.00	//		
03/22/2016	54020	JOHN JONES CHRYSLER		411030441.001	CCD EQUIPMENT	POLICE - INSTALL EQUIPMENT ON NEW DURANGO	1700.00	//		
SubTotal Appropriation 411030441.001							30985.57			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP										
03/22/2016	53897	DELL MARKETING LP	6024	411030443.000	CCD OFC & OTHER EQUIP	COMPUTER WORKSTATION & HARD DRIVE - ADMIN ASSIT	996.99	//		
03/22/2016	53897	DELL MARKETING LP	6024	411030443.000	CCD OFC & OTHER EQUIP	OFFICE PRO PLUS ADMIN ASSIST	326.78	//		
03/22/2016	53897	DELL MARKETING LP	6024	411030443.000	CCD OFC & OTHER EQUIP	DELL 24" MONITORS - ADMIN ASSIT	203.98	//		
03/22/2016	54050	OFFICE SUPPLY		411030443.000	CCD OFC & OTHER EQUIP	PRINTER/ BENEFITS COORD	480.00	//		

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SubTotal Appropriation 411030443.000							2007.75			
**Appropriation 425030317.000 CREDIT MISC PROF SERV										
03/22/2016	53943	NORTHSIDE SECURITY INC		425030317.000	CREDIT MISC PROF SERV	INSTALL GATEWAY SOFTWARE REDEV DIR. COMPUTER	255.00		//	
SubTotal Appropriation 425030317.000							255.00			
**Appropriation 425030318.000 CREDIT LEGAL SERVS										
03/22/2016	53830	CHRISTOPHER STURGEON		425030318.000	CREDIT LEGAL SERVS	2/16 LEGAL SERVICES	720.00		//	
SubTotal Appropriation 425030318.000							720.00			
**Appropriation 425030399.000 CREDIT HIST PRESERV COMMISSION										
03/22/2016	53984	SANDY GRACE		425030399.000	CREDIT HIST PRESERV COMMISSION	2/8 HISTORICAL PRES. MINUTES	75.00		//	
SubTotal Appropriation 425030399.000							75.00			
**Appropriation 501131700.352 U/F TOWN CE FEES NOT TRF'D TO LLECE										
03/22/2016	53977	TOWN OF CLARKSVILLE		501131700.352	U/F TOWN CE FEES NOT TRF'D TO LLECE	2/16 LLECE FEES	200.00		//	
SubTotal Appropriation 501131700.352							200.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
03/22/2016	53983	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	SERVICE ALARM @ 1205 HARRISON	85.00		//	
03/22/2016	53982	NORTHSIDE SECURITY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	SERVICE BACK DOOR @ 1205 HARRISON	120.00		//	
03/22/2016	53975	LAKIN LEVERIDGE		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 HARRISON -RENTAL HOUSE CLEANING	261.48		//	
SubTotal Appropriation 541040324.000							466.48			

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**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
03/22/2016	53957	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	2/16 FITNESS MEMBERSHIP	185.00	/	/	
03/22/2016	53937	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	2/16 FITNESS MEMBERSHIPS	1230.00	/	/	
03/22/2016	53888	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	2/16 FITNESS MEMBERSHIPS	25.00	/	/	
03/22/2016	54062	JOE HOSKINS		750131500.000	NR INS UNAPPR EXPENDITURE	REIMB FOR FITNESS CHARGE	25.00	/	/	
03/22/2016	53956	WORKOUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	2/16 FITNESS MEMBERSHIP	75.00	/	/	
SubTotal Appropriation 750131500.000							1540.00			
*** GRAND TOTAL ***							186334.20			