

**Accounts Payable Register**  
 APV Register Batch - 3/6 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
<b>**Appropriation 101031185.000 COUNCIL SECTION 401(A)</b>										
03/07/2018	73409	HOOSIER START		101031185.000	COUNCIL SECTION 401(A)	401A BENEFIT - TOWN MANAGER	3000.00	16280	03/07/2018	
03/07/2018	73409	HOOSIER START		101031185.000	COUNCIL SECTION 401(A)	401A BENEFIT - ADMIN ASS'T	3000.00	16280	03/07/2018	
<b>SubTotal Appropriation 101031185.000</b>							<b>6000.00</b>			
<b>**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES</b>										
03/07/2018	73305	OFFICE SUPPLY		101031203.000	COUNCIL OFFICE SUPPLIES	ENVELOPES & CORD COVER	22.44	16302	03/07/2018	
<b>SubTotal Appropriation 101031203.000</b>							<b>22.44</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
03/07/2018	73402	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 2/5 - 2/27	3475.00	16265	03/07/2018	
03/07/2018	73234	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	1/18 PRETRIAL CONFERENCE	195.00	16254	03/07/2018	
03/07/2018	73234	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	1/18 COUNCIL LEGAL SRV	750.00	16254	03/07/2018	
03/07/2018	73234	APPLEGATE FIFER PULLIAM LLC		101031318.000	COUNCIL LEGAL SERVICES	1/18 PLUM CREEK APTS	495.00	16254	03/07/2018	
<b>SubTotal Appropriation 101031318.000</b>							<b>4915.00</b>			
<b>**Appropriation 101032185.000 C/T SECTION 401(A)</b>										
03/07/2018	73409	HOOSIER START		101032185.000	C/T SECTION 401(A)	401A BENEFIT - DEPUTY CLERK-TREASURER	2500.00	16280	03/07/2018	
<b>SubTotal Appropriation 101032185.000</b>							<b>2500.00</b>			
<b>**Appropriation 101032203.000 C/T OFFICE SUPPLIES</b>										
03/07/2018	73255	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	PAPER CLIPS	6.90	16302	03/07/2018	
03/07/2018	73257	OFFICE SUPPLY		101032203.000	C/T OFFICE SUPPLIES	WHITEOUT	5.98	16302	03/07/2018	
<b>SubTotal Appropriation 101032203.000</b>							<b>12.88</b>			
<b>**Appropriation 101033185.000 POL SECTION 401(A)</b>										

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03/07/2018	73409	HOOSIER START		101033185.000	POL SECTION 401(A)	401A BENEFIT - POLICE CHIEF	3000.00	16280	03/07/2018	
03/07/2018	73409	HOOSIER START		101033185.000	POL SECTION 401(A)	401A BENEFIT - ASS'T POLICE CHIEF	2500.00	16280	03/07/2018	
<b>SubTotal Appropriation 101033185.000</b>							<b>5500.00</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
03/07/2018	73447	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB BATTERIES	12.96	16271	03/07/2018	
03/07/2018	73438	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	SIT TO STAND WORKSTATION	249.99	16301	03/07/2018	
03/07/2018	73438	NEWEGG BUSINESS, INC		101033204.000	POL SUPPLIES	4 NIKON CAMARA'S	399.96	16301	03/07/2018	
<b>SubTotal Appropriation 101033204.000</b>							<b>662.91</b>			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
03/07/2018	73267	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 2/7	447.64	16323	03/07/2018	
<b>SubTotal Appropriation 101033213.000</b>							<b>447.64</b>			
<b>**Appropriation 101033215.000 POL TIRES &amp; TUBES</b>										
03/07/2018	73430	BRIDGESTONE		101033215.000	POL TIRES & TUBES	TIRES UNIT 3030	262.34	16261	03/07/2018	
<b>SubTotal Appropriation 101033215.000</b>							<b>262.34</b>			
<b>**Appropriation 101033321.000 POL TRAVEL &amp; MILEAGE</b>										
03/07/2018	73448	DEREK CRAWFORD		101033321.000	POL TRAVEL & MILEAGE	REIMB GAS	28.50	16273	03/07/2018	
<b>SubTotal Appropriation 101033321.000</b>							<b>28.50</b>			
<b>**Appropriation 101033323.000 POL POSTAGE</b>										
03/07/2018	73447	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	8.25	16271	03/07/2018	
03/07/2018	73447	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	2.45	16271	03/07/2018	
03/07/2018	73447	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	30.90	16271	03/07/2018	
03/07/2018	73447	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	14.29	16271	03/07/2018	
03/07/2018	73447	DANNA ABELL		101033323.000	POL POSTAGE	REIMB POSTAGE	19.40	16271	03/07/2018	
<b>SubTotal Appropriation 101033323.000</b>							<b>75.29</b>			

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<b>**Appropriation 101033351.000 POL REPAIR EQUIPMENT</b>										
03/07/2018	73428	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	NEW BATTERY	138.99	16257	03/07/2018	
03/07/2018	73430	BRIDGESTONE		101033351.000	POL REPAIR EQUIPMENT	ALIGNMENT UNIT 3030	64.99	16261	03/07/2018	
<b>SubTotal Appropriation 101033351.000</b>							<b>203.98</b>			
<b>**Appropriation 101033353.000 POL SERVICE CONTRACTS</b>										
03/07/2018	73442	STERICYCLE INC		101033353.000	POL SERVICE CONTRACTS	HAZARD WASTE PICK UP	26.66	16319	03/07/2018	
03/07/2018	73435	INTEGRITY ONE TECHNOLOGIES		101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 2/17 - 3/16	318.42	16284	03/07/2018	
03/07/2018	73427	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	2/21 MAT SRV	114.62	16255	03/07/2018	
03/07/2018	73440	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	2/18 SHRED IT SRV	73.06	16316	03/07/2018	
<b>SubTotal Appropriation 101033353.000</b>							<b>532.76</b>			
<b>**Appropriation 101033381.000 POL DUES &amp; SUBSCRIPTIONS</b>										
03/07/2018	73441	STATE OF IN FEDERAL SURPLUS		101033381.000	POL DUES & SUBSCRIPTIONS	2018 LESO PARTICIPATION FEE	200.00	16318	03/07/2018	
<b>SubTotal Appropriation 101033381.000</b>							<b>200.00</b>			
<b>**Appropriation 101033399.000 POL MISC SERVICES, CHARGES</b>										
03/07/2018	73444	VIP QUALITY AWARDS AND GIFTS		101033399.000	POL MISC SERVICES, CHARGES	LIFE SAVING PLAQUE FOR OFFICER	49.00	16325	03/07/2018	
03/07/2018	73447	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	REIMB TITLE APP	15.00	16271	03/07/2018	
<b>SubTotal Appropriation 101033399.000</b>							<b>64.00</b>			
<b>**Appropriation 101034174.000 P/D CELL PHONE BENEFIT</b>										
03/07/2018	73240	JACOB ARBITAL		101034174.000	P/D CELL PHONE BENEFIT	2/18 REIMB CELL	50.00	16286	03/07/2018	
<b>SubTotal Appropriation 101034174.000</b>							<b>50.00</b>			
<b>**Appropriation 101034185.000 P/D SECTION 401 (A)</b>										
03/07/2018	73409	HOOSIER START		101034185.000	P/D SECTION 401 (A)	401A BENEFIT - PLANNING DIRECTOR	3000.00	16280	03/07/2018	

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03/07/2018	73409	HOOSIER START		101034185.000	P/D SECTION 401 (A)	401A BENEFIT - BUILDING INSPECTOR	3000.00	16280	03/07/2018	
<b>SubTotal Appropriation 101034185.000</b>							<b>6000.00</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
03/07/2018	73258	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	BINDER CLIPS	2.36	16302	03/07/2018	
03/07/2018	73449	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	ENVELOPE MOISTENERS	7.47	16302	03/07/2018	
03/07/2018	73449	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER & LEGAL PAD	18.14	16302	03/07/2018	
<b>SubTotal Appropriation 101034203.000</b>							<b>27.97</b>			
<b>**Appropriation 101034213.000 P/D GASOLINE</b>										
03/07/2018	73267	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/7	35.22	16323	03/07/2018	
<b>SubTotal Appropriation 101034213.000</b>							<b>35.22</b>			
<b>**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY</b>										
03/07/2018	73451	WHITNEY MILLER		101034306.000	P/D CONTRACTED MINUTES SECRETARY	1/24 BZA MTG	75.00	16328	03/07/2018	
<b>SubTotal Appropriation 101034306.000</b>							<b>75.00</b>			
<b>**Appropriation 101034318.000 P/D LEGAL SERVICES</b>										
03/07/2018	73232	APPLEGATE FIFER PULLIAM LLC		101034318.000	P/D LEGAL SERVICES	1/18 LEGAL SRV	2190.00	16254	03/07/2018	
<b>SubTotal Appropriation 101034318.000</b>							<b>2190.00</b>			
<b>**Appropriation 101035185.000 COURT SECTION 401(A)</b>										
03/07/2018	73409	HOOSIER START		101035185.000	COURT SECTION 401(A)	401A BENEFIT - DEPUTY COURT CLERK	2500.00	16280	03/07/2018	
<b>SubTotal Appropriation 101035185.000</b>							<b>2500.00</b>			
<b>**Appropriation 101035203.000 COURT OFFICE SUPPLIES</b>										
03/07/2018	73256	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	FOLDERS, POST ITS, & OTHER SUPPLIES	56.89	16302	03/07/2018	

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<b>SubTotal Appropriation 101035203.000</b>							56.89			
<b>**Appropriation 101035315.000 COURT PRO-TEM BAILIFF</b>										
03/07/2018	73264	SAM HANNON		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM 2/22	60.00	16314	03/07/2018	
03/07/2018	73251	MATT PURLEE		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM 2/12, 2/14, & 2/16	240.00	16297	03/07/2018	
03/07/2018	73252	MATT PURLEE		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM 2/19, 2/21, & 2/23	240.00	16297	03/07/2018	
03/07/2018	73237	CODY PRICE		101035315.000	COURT PRO-TEM BAILIFF	PRO TEM 2/13 & 2/15	270.00	16270	03/07/2018	
<b>SubTotal Appropriation 101035315.000</b>							810.00			
<b>**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR</b>										
03/07/2018	73239	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/6 SPANISH TRANS FEE	75.00	16285	03/07/2018	
03/07/2018	73239	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/1 SPANISH TRANS FEE	50.00	16285	03/07/2018	
03/07/2018	73239	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/25 SPANISH TRANS FEE	50.00	16285	03/07/2018	
03/07/2018	73239	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/18 SPANISH TRANS FEE	50.00	16285	03/07/2018	
03/07/2018	73239	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/23 SPANISH TRANS FEE	50.00	16285	03/07/2018	
<b>SubTotal Appropriation 101035317.000</b>							275.00			
<b>**Appropriation 101035321.000 COURT TRAVEL, MILEAGE</b>										
03/07/2018	73242	JAMES GUILFOYLE		101035321.000	COURT TRAVEL, MILEAGE	REIMB ROOM & FOOD @ JUDGE CONFERENCE	372.63	16288	03/07/2018	
<b>SubTotal Appropriation 101035321.000</b>							372.63			
<b>**Appropriation 101036174.000 SAN CELL PHONE BENEFIT</b>										
03/07/2018	73406	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	3/18 REIMB CELL	50.00	16277	03/07/2018	
<b>SubTotal Appropriation 101036174.000</b>							50.00			

**\*\*Appropriation 101037219.000 GAR SUPPLIES**

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03/07/2018	73245	KENWORTH OF LOUISVILLE	9935	101037219.000	GAR SUPPLIES	OIL PAN & SEAL FOR # 45	138.39	16293	03/07/2018	
03/07/2018	73244	KENWORTH OF LOUISVILLE	9933	101037219.000	GAR SUPPLIES	BRAKE BOOSTER & PARTS FOR BRAKES # 45	691.98	16293	03/07/2018	
03/07/2018	73262	RAY'S LAWN & GARDEN CENTER	9936	101037219.000	GAR SUPPLIES	PARTS FOR STEEL CHAIN SAW	221.33	16310	03/07/2018	
03/07/2018	73266	TOTAL TRUCK PARTS INC	9914	101037219.000	GAR SUPPLIES	SHOP SUPPLIES	64.19	16322	03/07/2018	
03/07/2018	73271	WINZER CORPORATIOIN		101037219.000	GAR SUPPLIES	MISC. NUTS & BOLTS	341.31	16329	03/07/2018	
<b>SubTotal Appropriation 101037219.000</b>							<b>1457.20</b>			
<b>**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
03/07/2018	73270	WHEATLEY TRUCK SERVICE INC	9934	101037351.000	GAR CONTR REPAIR EQUIPMENT	RESEAL ATTEMPT FAILED - NEW CYLINDER	544.61	16327	03/07/2018	
03/07/2018	73238	IN AUTOMOTIVE EQUIPMENT		101037351.000	GAR CONTR REPAIR EQUIPMENT	SRV CALL ON LIFT ISSUE	411.50	16281	03/07/2018	
<b>SubTotal Appropriation 101037351.000</b>							<b>956.11</b>			
<b>**Appropriation 101039174.000 STR CELL PHONE BENEFIT</b>										
03/07/2018	73413	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	3/18 REIMB CELL	50.00	16298	03/07/2018	
03/07/2018	73420	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	2/18 REIMB CELL	50.00	16317	03/07/2018	
03/07/2018	73414	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	2/18 REIMB CELL	50.00	16296	03/07/2018	
03/07/2018	73419	RONNIE SHARP		101039174.000	STR CELL PHONE BENEFIT	3/18 REIMB CELL	50.00	16313	03/07/2018	
<b>SubTotal Appropriation 101039174.000</b>							<b>200.00</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
03/07/2018	73260	PLUMBERS SUPPLY		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR BRINE TANK	294.68	16306	03/07/2018	
03/07/2018	73260	PLUMBERS SUPPLY		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR BRINE TANK	5.59	16306	03/07/2018	
<b>SubTotal Appropriation 101039249.000</b>							<b>300.27</b>			
<b>**Appropriation 101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b>										
03/07/2018	73254	OTTERS BACH ENTERPRISES INC		101039352.000	STR MAINT BLDGS & SYSTEMS	SRV CALL FOR HEATER	205.00	16304	03/07/2018	
03/07/2018	73254	OTTERS BACH ENTERPRISES INC		101039352.000	STR MAINT BLDGS & SYSTEMS	2017 FALL MAINT.	908.00	16304	03/07/2018	

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<b>SubTotal Appropriation 101039352.000</b>							1113.00			
<b>**Appropriation 101039390.000 STR WEED &amp; TREE CUTTING</b>										
03/07/2018	73411	KB'S TREE & LAWN COMPANY, LLC		101039390.000	STR WEED & TREE CUTTING	CUT DOWN TREES	6150.00	16292	03/07/2018	
<b>SubTotal Appropriation 101039390.000</b>							6150.00			
<b>**Appropriation 101051174.000 MC CELL PHONE BENEFIT</b>										
03/07/2018	73243	JERRY TAYLOR		101051174.000	MC CELL PHONE BENEFIT	2/18 REIMB CELL	26.63	16289	03/07/2018	
<b>SubTotal Appropriation 101051174.000</b>							26.63			
<b>**Appropriation 101051217.000 MC CLEANING SUPPLIES</b>										
03/07/2018	73399	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	FOAMING DISINFECTANT	26.54	16251	03/07/2018	
<b>SubTotal Appropriation 101051217.000</b>							26.54			
<b>**Appropriation 101051352.000 MC MAINT SERV NOT ON K</b>										
03/07/2018	73253	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT. 2	35.00	16300	03/07/2018	
03/07/2018	73253	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ TOWN HALL	37.00	16300	03/07/2018	
03/07/2018	73416	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT 3	35.00	16300	03/07/2018	
03/07/2018	73416	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ POLICE DEPT	25.00	16300	03/07/2018	
03/07/2018	73253	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT. 1	22.00	16300	03/07/2018	
03/07/2018	73253	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ FIRE DEPT. 3	35.00	16300	03/07/2018	
03/07/2018	73416	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	PEST CONTROL @ POLICE DEPT	25.00	16300	03/07/2018	
03/07/2018	73401	ARAMARK UNIFORM & CAREER APP		101051352.000	MC MAINT SERV NOT ON K	2/21 MAT SRV	87.84	16255	03/07/2018	
03/07/2018	73421	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	REPLACED CEILING TILES	791.00	16321	03/07/2018	
03/07/2018	73421	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	REPLACED CEILING TILES & GRID	2492.00	16321	03/07/2018	
03/07/2018	73421	THE ARTHUR COMPANY LLC		101051352.000	MC MAINT SERV NOT ON K	REPAIR COURT DOOR	795.00	16321	03/07/2018	

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<b>SubTotal Appropriation 101051352.000</b>							<b>4379.84</b>			
<b>**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
03/07/2018	73417	ORACLE ELEVATOR CO		101051353.000	MC CONTR BLDGS, SYSTEMS	REPAIRED ELEVATOR MAINT	105.50	16303	03/07/2018	
03/07/2018	73446	CC JOYCE COMPANY INC		101051353.000	MC CONTR BLDGS, SYSTEMS	REMOVE & REPLACE DOMESTIC MAIN @ TOWN HALL	2900.00	16264	03/07/2018	
03/07/2018	73265	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS	REMOVED DEBRIS FROM SEALS	218.00	16315	03/07/2018	
<b>SubTotal Appropriation 101051353.000</b>							<b>3223.50</b>			
<b>**Appropriation 101051399.000 MC MISC SERVICES, CHARGES</b>										
03/07/2018	73300	C&I ELECTRONIC COMPANY, INC		101051399.000	MC MISC SERVICES, CHARGES	RECYCLE EQUIPMENT	126.85	16262	03/07/2018	
<b>SubTotal Appropriation 101051399.000</b>							<b>126.85</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
03/07/2018	73407	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	17.97	16279	03/07/2018	
03/07/2018	73299	BRANDON SKAGGS		134034204.000	FIRE DEPT SUPPLIES	REIMB DEPT SUPPLIES	69.13	16260	03/07/2018	
<b>SubTotal Appropriation 134034204.000</b>							<b>87.10</b>			
<b>**Appropriation 134034212.000 FIRE DIESEL FUEL</b>										
03/07/2018	73268	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 2/7	123.50	16323	03/07/2018	
<b>SubTotal Appropriation 134034212.000</b>							<b>123.50</b>			
<b>**Appropriation 134034213.000 FIRE GASOLINE</b>										
03/07/2018	73267	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 2/7	27.58	16323	03/07/2018	
<b>SubTotal Appropriation 134034213.000</b>							<b>27.58</b>			
<b>**Appropriation 134034323.000 FIRE POSTAGE</b>										
03/07/2018	73299	BRANDON SKAGGS		134034323.000	FIRE POSTAGE	REIMB POSTAGE	35.38	16260	03/07/2018	
<b>SubTotal Appropriation 134034323.000</b>							<b>35.38</b>			



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<b>**Appropriation 134034351.000 FIRE REPAIR OF EQUIP</b>										
03/07/2018	73422	TOWN OF CLARKSVILLE		134034351.000	FIRE REPAIR OF EQUIP	REIMB VMR	85.54	16323	03/07/2018	
03/07/2018	73302	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPLACED STOW SWITCHES & JACK ON TOWER73	3647.55	16275	03/07/2018	
03/07/2018	73405	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR WATER LEAK	201.00	16275	03/07/2018	
03/07/2018	73405	FIRE & SPECIALTY EQUIPMENT CO		134034351.000	FIRE REPAIR OF EQUIP	REPAIR PUMP COOLER	1226.70	16275	03/07/2018	
<b>SubTotal Appropriation 134034351.000</b>							<b>5160.79</b>			
<b>**Appropriation 134034352.000 FIRE REPAIR OF BLDG</b>										
03/07/2018	73404	DELTA SERVICES LLC		134034352.000	FIRE REPAIR OF BLDG	REPLACED CIRCUITBREAKER	309.13	16272	03/07/2018	
03/07/2018	73304	HEUSER HARDWARE CO INC		134034352.000	FIRE REPAIR OF BLDG	SUPPLIES TO FIX FLAG POLE & LIGHT	55.76	16279	03/07/2018	
03/07/2018	73400	ALPHA MECHANICAL SERVICE		134034352.000	FIRE REPAIR OF BLDG	REPAIR TO HVAC	822.23	16252	03/07/2018	
<b>SubTotal Appropriation 134034352.000</b>							<b>1187.12</b>			
<b>**Appropriation 201038174.000 MVH CELL PHONE BENEFIT</b>										
03/07/2018	73415	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	3/18 REIMB CELL	50.00	16299	03/07/2018	
<b>SubTotal Appropriation 201038174.000</b>							<b>50.00</b>			
<b>**Appropriation 201038185.000 MVH SECTION 401(A)</b>										
03/07/2018	73409	HOOSIER START		201038185.000	MVH SECTION 401(A)	401A BENEFIT - STREET COMM	3000.00	16280	03/07/2018	
03/07/2018	73409	HOOSIER START		201038185.000	MVH SECTION 401(A)	401A BENEFIT - ASS'T STREET COMM	2500.00	16280	03/07/2018	
<b>SubTotal Appropriation 201038185.000</b>							<b>5500.00</b>			
<b>**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS</b>										
03/07/2018	73246	MAC CONSTRUCTION & EXCAV INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	2/18 COLD PATCH	126.00	16295	03/07/2018	
03/07/2018	73263	RIVERSIDE PAVING		201038241.000	MVH SAND GRAVEL BITUMINOUS	ASPHALT FOR ROAD REPAIRS	1080.00	16312	03/07/2018	

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<b>SubTotal Appropriation 201038241.000</b>							1206.00			
<b>**Appropriation 201038249.000 MVH MISC SUPPLIES</b>										
03/07/2018	73261	QUALITY SUPPLY AND TOOL		201038249.000	MVH MISC SUPPLIES	ASPHALT RAKES	75.50	16309	03/07/2018	
<b>SubTotal Appropriation 201038249.000</b>							75.50			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
03/07/2018	73236	CINTAS CORPORATION		201038251.000	MVH SAFETY EQUIPMENT	FIRST AID SUPPLIES	186.35	16266	03/07/2018	
<b>SubTotal Appropriation 201038251.000</b>							186.35			
<b>**Appropriation 201038362.000 MVH EQUIP RENTAL</b>										
03/07/2018	73259	PEYTON'S BARRICADE & SIGN		201038362.000	MVH EQUIP RENTAL	SIGN & BARRICADE RENTAL	980.00	16305	03/07/2018	
<b>SubTotal Appropriation 201038362.000</b>							980.00			
<b>**Appropriation 204040185.000 REC SECTION 401(A)</b>										
03/07/2018	73408	HOOSIER START		204040185.000	REC SECTION 401(A)	401 A BENEFIT - KALUZNY	3000.00	19220	03/07/2018	
03/07/2018	73408	HOOSIER START		204040185.000	REC SECTION 401(A)	401 A BENEFIT - NELSON	2500.00	19220	03/07/2018	
<b>SubTotal Appropriation 204040185.000</b>							5500.00			
<b>**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION</b>										
03/07/2018	73434	INDIANA TECH		220033393.000	LLECE SEMINARS, INSTRUCTION	CONTINUING EDUCATION COURSE	3750.00	16282	03/07/2018	
<b>SubTotal Appropriation 220033393.000</b>							3750.00			
<b>**Appropriation 231030318.000 UNSF LEGAL SERVICES</b>										
03/07/2018	73233	APPLEGATE FIFER PULLIAM LLC		231030318.000	UNSF LEGAL SERVICES	1/18 LEGAL SRV	540.00	16254	03/07/2018	
<b>SubTotal Appropriation 231030318.000</b>							540.00			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
03/07/2018	73433	ERS-OCI WIRELESS		249033299.000	LOIT POL MISC EQUIP	2 RADIO MICS FOR 400 MHZ RADIOS	80.00	16274	03/07/2018	

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03/07/2018	73433	ERS-OCI WIRELESS		249033299.000	LOIT POL MISC EQUIP	SINGLE CHARGER FOR 800 MHZ RADIO	69.25	16274	03/07/2018	
03/07/2018	73447	DANNA ABELL		249033299.000	LOIT POL MISC EQUIP	REIMB FLOOR MATS	109.95	16271	03/07/2018	
<b>SubTotal Appropriation 249033299.000</b>							<b>259.20</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
03/07/2018	73447	DANNA ABELL		249033397.000	LOIT POL TRAINING	REIMB CPR COURSE	25.00	16271	03/07/2018	
03/07/2018	73448	DEREK CRAWFORD		249033397.000	LOIT POL TRAINING	REIMB LODGE & MEALS @ SURVIVAL TRAINING	1864.11	16273	03/07/2018	
03/07/2018	73450	TYLER JACKSON		249033397.000	LOIT POL TRAINING	REIMB MEALS @ DEA CONF	152.79	16324	03/07/2018	
03/07/2018	73439	POLICEONE.COM		249033397.000	LOIT POL TRAINING	TASER CERTIFICATIONS	1305.00	16307	03/07/2018	
03/07/2018	73445	ARTHUR POOLE		249033397.000	LOIT POL TRAINING	REIMB MEALS @ ILEA	88.91	16256	03/07/2018	
03/07/2018	73437	JOHN MILLER		249033397.000	LOIT POL TRAINING	REIMB MEALS @ DEA CONF	221.63	16291	03/07/2018	
<b>SubTotal Appropriation 249033397.000</b>							<b>3657.44</b>			
<b>**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT</b>										
03/07/2018	73301	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034299.000	LOIT FIRE MISC EQUIPMENT	GLOVES	390.00	16276	03/07/2018	
03/07/2018	73418	RIVER CITY WORK WEAR		249034299.000	LOIT FIRE MISC EQUIPMENT	UNIFORM POLO	101.97	16311	03/07/2018	
03/07/2018	73418	RIVER CITY WORK WEAR		249034299.000	LOIT FIRE MISC EQUIPMENT	COLLAR BRASS	20.97	16311	03/07/2018	
03/07/2018	73418	RIVER CITY WORK WEAR		249034299.000	LOIT FIRE MISC EQUIPMENT	UNIFORM	21.99	16311	03/07/2018	
<b>SubTotal Appropriation 249034299.000</b>							<b>534.93</b>			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
03/07/2018	73306	PRAETORIAN DIGITAL		249034393.000	LOIT FIRE TRAINING	FIRE TAINING PROGRAM	3650.00	16308	03/07/2018	
<b>SubTotal Appropriation 249034393.000</b>							<b>3650.00</b>			
<b>**Appropriation 278131500.000 TOWED VEH UNAPPR EXP</b>										
03/07/2018	73429	AXON INTERPRISE INC		278131500.000	TOWED VEH UNAPPR EXP	NEW TASERS & TASER CARTRIDGES	7380.00	16258	03/07/2018	
03/07/2018	73443	TACTICAL ARMOR OPS		278131500.000	TOWED VEH UNAPPR EXP	TACTICAL GEAR	1295.16	16320	03/07/2018	
<b>SubTotal Appropriation 278131500.000</b>							<b>8675.16</b>			

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<b>**Appropriation 411030421.000 CCD CONSTR/EQ MUN BLDG 36-9-16</b>										
03/07/2018	73265	SCHARDEIN MECHANICAL CONTRACTORS INC		411030421.000	CCD CONSTR/EQ MUN BLDG 36-9-16	REPLACE HOT WATER BOILER IN ADMIN BULDING	35049.00	16315	03/07/2018	
<b>SubTotal Appropriation 411030421.000</b>							<b>35049.00</b>			
<b>**Appropriation 411030441.001 CCD EQUIPMENT</b>										
03/07/2018	73436	JOHN JONES CHRYSLER		411030441.001	CCD EQUIPMENT	PRO-GARD TRUNK TRAY	489.00	16290	03/07/2018	
<b>SubTotal Appropriation 411030441.001</b>							<b>489.00</b>			
<b>**Appropriation 425030185.000 CEDIT REDEV SECTION 401(A)</b>										
03/07/2018	73409	HOOSIER START		425030185.000	CEDIT REDEV SECTION 401(A)	401A BENEFIT - REDEV DIRECTOR	3000.00	16280	03/07/2018	
<b>SubTotal Appropriation 425030185.000</b>							<b>3000.00</b>			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
03/07/2018	73298	BOXCAR PUBLIC RELATIONS		425030317.000	CEDIT MISC PROF SERV	PUBLIC RELATIONS CONTRACT 2/21 - 3/20	5500.00	16259	03/07/2018	
<b>SubTotal Appropriation 425030317.000</b>							<b>5500.00</b>			
<b>**Appropriation 425030322.000 CEDIT TELEPHONE</b>										
03/07/2018	73303	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	2/18 SHORTEL PHONE LEASE	2035.31	16278	03/07/2018	
<b>SubTotal Appropriation 425030322.000</b>							<b>2035.31</b>			
<b>**Appropriation 425030389.000 CEDIT - COMP SERV/UPGRADES</b>										
03/07/2018	73410	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	2/18 CIO SRV	400.00	16283	03/07/2018	
03/07/2018	73410	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMP SERV/UPGRADES	2/18 IT SRV	9384.00	16283	03/07/2018	
<b>SubTotal Appropriation 425030389.000</b>							<b>9784.00</b>			
<b>**Appropriation 425034185.000 CEDIT FIRE 401(A) BENEFIT</b>										
03/07/2018	73409	HOOSIER START		425034185.000	CEDIT FIRE 401(A) BENEFIT	401A BENEFIT - FIRE CHIEF	3000.00	16280	03/07/2018	

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03/07/2018	73409	HOOSIER START		425034185.000	CREDIT FIRE 401(A) BENEFIT	401A BENEFIT - ASS'T FIRE CHIEF	2500.00	16280	03/07/2018	
<b>SubTotal Appropriation 425034185.000</b>							<b>5500.00</b>			
<b>**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED</b>										
03/07/2018	73403	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	1/18 DIVERSION PROGRAM	340.00	16267	03/07/2018	
<b>SubTotal Appropriation 501131700.357</b>							<b>340.00</b>			
<b>**Appropriation 533033201.000 NR POL FORFEITED/SEIZED MONIES</b>										
03/07/2018	73432	CLARKSVILLE LITTLE LEAGUE		533033201.000	NR POL FORFEITED/SEIZED MONIES	DONATION FOR EQUIPMENT	300.00	16268	03/07/2018	
03/07/2018	73431	CLARKSVILLE SOFTBALL CORP.		533033201.000	NR POL FORFEITED/SEIZED MONIES	DONATION	500.00	16269	03/07/2018	
<b>SubTotal Appropriation 533033201.000</b>							<b>800.00</b>			
<b>**Appropriation 555131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
03/07/2018	73241	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	732 UNL @ 2.087	27.68	16287	03/07/2018	
03/07/2018	73241	JACOBI OIL SERVICE INC	9913	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	732 UNL @ 2.087	1500.00	16287	03/07/2018	
<b>SubTotal Appropriation 555131500.000</b>							<b>1527.68</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
03/07/2018	73412	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	2/18 FITNESS MEMBERSHIP	1400.00	16294	03/07/2018	
03/07/2018	73231	ANYTIME FITNESS - CHARLESTOWN		750131500.000	NR INS UNAPPR EXPENDITURE	1/18 FITNESS MEMBERSHIPS	25.00	16253	03/07/2018	
03/07/2018	73269	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	1/18 ADMIN & COMPLIANCE FEE	100.00	16326	03/07/2018	
03/07/2018	73235	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 2/1 - 2/15	502.80	16263	03/07/2018	

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SubTotal Appropriation 750131500.000							2027.80			
*** GRAND TOTAL ***							159069.23			