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APV Register Batch - 2/18 MTG - CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
02/18/14	34318	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/6-1/5	19.97	2297	02/19/14	
02/18/14	34266	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/6-1/5	80.00	2261	02/19/14	
02/18/14	34317	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/19-1/18	66.35	2296	02/19/14	
SubTotal Appropriation 101031174.000							166.32			
**Appropriation 101031185.000 COUNCIL SECTION 401(A)										
02/18/14	34280	HOOSIER START		101031185.000	COUNCIL SECTION 401(A)	401A BENEFIT - P FRASER	3000.00	2271	02/19/14	
SubTotal Appropriation 101031185.000							3000.00			
**Appropriation 101031204.000 COUNCIL SMALL OFC TOOLS & EQUIPMENT										
02/18/14	34311	OFFICE DEPOT CREDIT PLAN		101031204.000	COUNCIL SMALL OFC TOOLS & EQUIPMENT	DIGITAL PROJECTOR	399.99	2293	02/19/14	
SubTotal Appropriation 101031204.000							399.99			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
02/18/14	34287	INFINITE SOLUTIONS LLC		101031317.000	COUNCIL PROF (INCL WEB)	TECHICAL SUPPORT	33.00	2276	02/19/14	
02/18/14	34287	INFINITE SOLUTIONS LLC		101031317.000	COUNCIL PROF (INCL WEB)	TECHICAL SUPPORT	44.00	2276	02/19/14	
SubTotal Appropriation 101031317.000							77.00			
**Appropriation 101031324.000 COUNCIL PROMOTION										
02/18/14	34284	IN MEDIA GROUP		101031324.000	COUNCIL PROMOTION	FITNESS SOURCE (FEBRUARY)	300.00	2274	02/19/14	
SubTotal Appropriation 101031324.000							300.00			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS										
02/18/14	34360	WIN.NET INTERNET-DIGICOVE		101031399.000	COUNCIL MISC SERVICES & CHGS	3/14 EMAIL	6.00	2326	02/19/14	

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SubTotal Appropriation 101031399.000							6.00			
**Appropriation 101032185.000 C/T SECTION 401(A)										
02/18/14	34280	HOOSIER START		101032185.000	C/T SECTION 401(A)	401A BENEFIT - A ELLIOT	2500.00	2271	02/19/14	
02/18/14	34280	HOOSIER START		101032185.000	C/T SECTION 401(A)	401A BENEFIT - S LOCKARD	2500.00	2271	02/19/14	
SubTotal Appropriation 101032185.000							5000.00			
**Appropriation 101032202.000 C/T STATIONERY & PRINTING										
02/18/14	34241	AE BOYCE COMPANY INC		101032202.000	C/T STATIONERY & PRINTING	1099M & 1099S ENVELOPES	28.27	2240	02/19/14	
SubTotal Appropriation 101032202.000							28.27			
**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION										
02/18/14	34282	IN ASSN OF CITIES & TOWNS		101032393.000	C/T SEMINARS/INSTRUCTION	2014 IACT ROUNDTABLE - BOB, SHERRY, ANITA	30.00	2273	02/19/14	
SubTotal Appropriation 101032393.000							30.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
02/18/14	34262	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 12/24-1/23	50.00	2258	02/19/14	
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033185.000 POL SECTION 401(A)										
02/18/14	34280	HOOSIER START		101033185.000	POL SECTION 401(A)	401A BENEFIT - M PALMER	3000.00	2271	02/19/14	
02/18/14	34280	HOOSIER START		101033185.000	POL SECTION 401(A)	401A BENEFIT - D KIRBY	2500.00	2271	02/19/14	
SubTotal Appropriation 101033185.000							5500.00			
**Appropriation 101033204.000 POL SUPPLIES										
02/18/14	34305	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	FLAT PLUG CORDS	9.09	2287	02/19/14	
02/18/14	34314	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	241.37	2294	02/19/14	
02/18/14	34312	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	KEYBOARD AND MOUSE FOR CID	57.98	2293	02/19/14	
02/18/14	34367	VISA/FIRST SAVINGS BANK		101033204.000	POL SUPPLIES	OVERNIGHT PRINTS BUSINESS CARDS - TACKETT	28.60	2321	02/19/14	

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02/18/14	34367	VISA/FIRST SAVINGS BANK		101033204.000	POL SUPPLIES	REAL TRUCK .COM - FLOOR MATS FOR UNIT #3098	127.95	2321	02/19/14	
SubTotal Appropriation 101033204.000							464.99			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
02/18/14	34342	SIRCHIE FINGERPRINT LAB		101033261.000	POLI CRIME DETECTION SUPPLIES	LATENT PRINT KIT	189.98	2310	02/19/14	
SubTotal Appropriation 101033261.000							189.98			
**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES										
02/18/14	34367	VISA/FIRST SAVINGS BANK		101033291.000	POL RESERVE PROGRAM SUPPLIES	BODY CAMERA	165.00	2321	02/19/14	
SubTotal Appropriation 101033291.000							165.00			
**Appropriation 101033292.000 POL K9 SUPPLIES										
02/18/14	34272	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	K9-1 FOOD	128.97	2266	02/19/14	
02/18/14	34272	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	K9-2 FOOD	71.98	2266	02/19/14	
SubTotal Appropriation 101033292.000							200.95			
**Appropriation 101033322.000 POL TELEPHONE										
02/18/14	34285	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	1/14 IDACS/NCIC	71.41	2275	02/19/14	
SubTotal Appropriation 101033322.000							71.41			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
02/18/14	34366	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 12/17-2/6	2136.38	2315	02/19/14	
02/18/14	34268	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	PROGRAM & INSTALL RADIO UNIT #3027	165.00	2263	02/19/14	
SubTotal Appropriation 101033351.000							2301.38			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
02/18/14	34347	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	41.94	2316	02/19/14	
02/18/14	34347	TYLER MOUNTAIN WATER CO		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	2316	02/19/14	

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		INC								
02/18/14	34367	VISA/FIRST SAVINGS BANK		101033353.000	POL SERVICE CONTRACTS	GO DADDY.COM - FREE HOSTING EMAIL	99.90	2321	02/19/14	
02/18/14	34352	VERIZON WIRELESS SERVICES LLC		101033353.000	POL SERVICE CONTRACTS	TABLETS 12/24-1/23	1230.41	2319	02/19/14	
02/18/14	34341	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	1/24 SHRED/RECYCLE	51.07	2309	02/19/14	
SubTotal Appropriation 101033353.000							1432.27			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
02/18/14	34358	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	1/14 POLICE WASH	112.00	2322	02/19/14	
SubTotal Appropriation 101033354.000							112.00			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
02/18/14	34354	VIP QUALITY AWARDS AND GIFTS		101033399.000	POL MISC SERVICES, CHARGES	PLAQUE FOR HISTORICAL SOCIETY	72.00	2320	02/19/14	
02/18/14	34368	WILLIS KLEIN		101033399.000	POL MISC SERVICES, CHARGES	STANDARD CUT MASTER KEY	22.44	2325	02/19/14	
SubTotal Appropriation 101033399.000							94.44			
**Appropriation 101033441.000 POL MOTOR EQUIPMENT										
02/18/14	34301	JOHN JONES CHRYSLER		101033441.000	POL MOTOR EQUIPMENT	2013 CHEVY TAHOE	29115.00	2283	02/19/14	
SubTotal Appropriation 101033441.000							29115.00			
**Appropriation 101034185.000 P/D SECTION 401 (A)										
02/18/14	34280	HOOSIER START		101034185.000	P/D SECTION 401 (A)	401A BENEFIT - I MAJURI	3000.00	2271	02/19/14	
02/18/14	34280	HOOSIER START		101034185.000	P/D SECTION 401 (A)	401A BENEFIT - S WILSON	3000.00	2271	02/19/14	
SubTotal Appropriation 101034185.000							6000.00			
**Appropriation 101034323.000 P/D POSTAGE										
02/18/14	34254	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	CERTIFIED MAIL	7.47	2253	02/19/14	
SubTotal Appropriation 101034323.000							7.47			

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**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT										
02/18/14	34286	INFINITE SOLUTIONS LLC		101034351.000	P/D REPAIR OF EQUIPMENT	ISSUES WITH ILPO'S PC	440.50	2276	02/19/14	
SubTotal Appropriation 101034351.000							440.50			
**Appropriation 101034353.000 P/D MAINT CONTRACTS										
02/18/14	34329	RICOH		101034353.000	P/D MAINT CONTRACTS	COPY MACHINE 10/25-1/24	189.06	2302	02/19/14	
02/18/14	34292	JCM TECHNOLOGY SOLUTIONS		101034353.000	P/D MAINT CONTRACTS	ANNUAL HOSTING 2/14-1/15	120.00	2280	02/19/14	
SubTotal Appropriation 101034353.000							309.06			
**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS										
02/18/14	34253	CHASE - VISA (INDIVIDUAL)		101034381.000	P/D DUES, SUBSCRIPTIONS	APA MEMBERSHIP DUES	620.00	2253	02/19/14	
SubTotal Appropriation 101034381.000							620.00			
**Appropriation 101035185.000 COURT SECTION 401(A)										
02/18/14	34280	HOOSIER START		101035185.000	COURT SECTION 401(A)	401A BENEFIT - C JOHNSON	2500.00	2271	02/19/14	
SubTotal Appropriation 101035185.000							2500.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
02/18/14	34313	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	MISC OFFICE SUPPLIES	100.85	2294	02/19/14	
SubTotal Appropriation 101035203.000							100.85			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
02/18/14	34302	JOSH SALAZAR		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/30 SPANISH TRANS	75.00	2284	02/19/14	
02/18/14	34302	JOSH SALAZAR		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/28 SPANISH TRANS	75.00	2284	02/19/14	
SubTotal Appropriation 101035317.000							150.00			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
02/18/14	34373	CHASE - VISA (INDIVIDUAL)		101035329.000	COURT INTERNET SERVICE	ANNUAL AOL FEE	239.40	2253	02/19/14	

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SubTotal Appropriation 101035329.000							239.40			
**Appropriation 101036212.000 SAN DIESEL FUEL										
02/18/14	34290	JACOBI OIL SERVICE INC	1806	101036212.000	SAN DIESEL FUEL	671 DIESEL @ 3.436	2305.56	2278	02/19/14	
02/18/14	34291	JACOBI OIL SERVICE INC	1746	101036212.000	SAN DIESEL FUEL	800 DIESEL @ 3.3175	2654.00	2278	02/19/14	
SubTotal Appropriation 101036212.000							4959.56			
**Appropriation 101036215.000 SAN TIRES & TUBES										
02/18/14	34320	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	TIRES FOR GARAGE TK #33	1540.32	2299	02/19/14	
02/18/14	34320	RABEN TIRE CO INC		101036215.000	SAN TIRES & TUBES	SPARE GRB TIRES & REFURBISHED	1612.40	2299	02/19/14	
02/18/14	34336	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	REPLACE BAD TIRE W/ USED STOCK TIRE TK #36	30.00	2305	02/19/14	
02/18/14	34336	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	BALANCE TIRES ON TK #26	39.00	2305	02/19/14	
02/18/14	34336	S & R TRUCK TIRE CENTER INC		101036215.000	SAN TIRES & TUBES	REPLACE TIRES ON #42 W/ TIRES FROM STOCK	128.00	2305	02/19/14	
SubTotal Appropriation 101036215.000							3349.72			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
02/18/14	34337	SAM'S CLUB	1866	101036249.000	SAN MISC SUPPLIES	WATER	31.84	2306	02/19/14	
02/18/14	34297	JOHN DEERE FINANCIAL	1790	101036249.000	SAN MISC SUPPLIES	POWDER CLEANER	5.99	2281	02/19/14	
SubTotal Appropriation 101036249.000							37.83			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
02/18/14	34343	SPIRIT SERVICES CO	1660	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/14 TOWELS	133.42	2311	02/19/14	
02/18/14	34343	SPIRIT SERVICES CO	1660	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/14 TOWELS	133.42	2311	02/19/14	
02/18/14	34343	SPIRIT SERVICES CO	1660	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/14 TOWELS	160.30	2311	02/19/14	
02/18/14	34343	SPIRIT SERVICES CO	1660	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/14 TOWELS	133.42	2311	02/19/14	

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SubTotal Appropriation 101036356.000							560.56			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
02/18/14	34334	RUMPKE OF INDIANA LLC	1657	101036395.000	SAN CONTR TRASH DISPOSAL	1/14 TRASH SRV	15082.28	2304	02/19/14	
SubTotal Appropriation 101036395.000							15082.28			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
02/18/14	34327	RADIOLAND INC	1469	101036399.000	SAN MISC SERVICES, CHGS	RADIO FOR GRAPPLE TK #39	477.00	2300	02/19/14	
SubTotal Appropriation 101036399.000							477.00			
**Appropriation 101037219.000 GAR SUPPLIES										
02/18/14	34260	COYLE CHEVROLET COMPANY	1783	101037219.000	GAR SUPPLIES	HEADLIGHT RING FOR TK #51	87.55	2256	02/19/14	
02/18/14	34294	J EDINGER & SON INC	1854	101037219.000	GAR SUPPLIES	55" STEEL SHAFT TO REPAIR SALT BOX	240.90	2277	02/19/14	
02/18/14	34295	J EDINGER & SON INC	1825	101037219.000	GAR SUPPLIES	BRINE PUMP FOR TK #51	985.00	2277	02/19/14	
02/18/14	34296	J EDINGER & SON INC	1826	101037219.000	GAR SUPPLIES	NUTS AND BOLTS FOR SNOW PLOWS STOCK	204.00	2277	02/19/14	
02/18/14	34276	HEUSER HARDWARE CO INC	1652	101037219.000	GAR SUPPLIES	PLUG	3.89	2269	02/19/14	
02/18/14	34276	HEUSER HARDWARE CO INC	1652	101037219.000	GAR SUPPLIES	GUTTER GUARD, FLASH LIGHT	22.37	2269	02/19/14	
02/18/14	34315	OLYMCO	1787	101037219.000	GAR SUPPLIES	8' PIPE FOR LEAF MACHINE #2	54.45	2295	02/19/14	
02/18/14	34328	REPUBLIC DIESEL		101037219.000	GAR SUPPLIES	CREDIT	-1060.00	2301	02/19/14	
02/18/14	34328	REPUBLIC DIESEL		101037219.000	GAR SUPPLIES	PTO FOR LM #2	1273.61	2301	02/19/14	
02/18/14	34328	REPUBLIC DIESEL		101037219.000	GAR SUPPLIES	CREDIT	-1166.86	2301	02/19/14	
02/18/14	34328	REPUBLIC DIESEL		101037219.000	GAR SUPPLIES	MACHINE CHARGE FOR LM #2	209.00	2301	02/19/14	
02/18/14	34328	REPUBLIC DIESEL		101037219.000	GAR SUPPLIES	PTO FOR LM #3	1273.61	2301	02/19/14	
02/18/14	34328	REPUBLIC DIESEL		101037219.000	GAR SUPPLIES	MACHINE CHARGE FOR LM #3	148.91	2301	02/19/14	
02/18/14	34328	REPUBLIC DIESEL		101037219.000	GAR SUPPLIES	PTO ASSEMBLY'S FPR LM2 AND 3	2440.58	2301	02/19/14	
02/18/14	34331	ROPPEL SERVICE CENTER BAX 1797		101037219.000	GAR SUPPLIES	RADIATOR FOR SHOP TK #24	97.66	2303	02/19/14	
02/18/14	34333	ROPPEL SERVICE CENTER BAX 1775		101037219.000	GAR SUPPLIES	RADIATOR FOR TK #40	109.66	2303	02/19/14	
02/18/14	34348	TOTAL TRUCK PARTS INC	1817	101037219.000	GAR SUPPLIES	LED LIGHTS FOR STOCK	135.60	2314	02/19/14	
02/18/14	34349	TOTAL TRUCK PARTS INC	1771	101037219.000	GAR SUPPLIES	STROBE LIGHT FOR TK #12	191.68	2314	02/19/14	

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02/18/14	34270	FASTENAL	1862	101037219.000	GAR SUPPLIES	4 BOLTS FOR SNOW PLOW #14	32.80	2265	02/19/14	
SubTotal Appropriation 101037219.000							5284.41			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
02/18/14	34278	HOME DEPOT CREDIT SERVICES	1619	101037249.000	GAR SMALL TOOLS & EQUIPMENT	GARAGE BUILDING ADD ON SUPPLIES	110.98	2270	02/19/14	
02/18/14	34278	HOME DEPOT CREDIT SERVICES	1619	101037249.000	GAR SMALL TOOLS & EQUIPMENT	GARAGE BUILDING ADD ON SUPPLIES	19.86	2270	02/19/14	
02/18/14	34278	HOME DEPOT CREDIT SERVICES	1619	101037249.000	GAR SMALL TOOLS & EQUIPMENT	GARAGE BUILDING ADD ON SUPPLIES	16.07	2270	02/19/14	
02/18/14	34278	HOME DEPOT CREDIT SERVICES	1619	101037249.000	GAR SMALL TOOLS & EQUIPMENT	GARAGE BUILDING ADD ON SUPPLIES	25.35	2270	02/19/14	
02/18/14	34337	SAM'S CLUB	1866	101037249.000	GAR SMALL TOOLS & EQUIPMENT	RACKS FOR GARAGE	659.78	2306	02/19/14	
02/18/14	34299	JOHN DEERE FINANCIAL	1865	101037249.000	GAR SMALL TOOLS & EQUIPMENT	JACK STANDS FOR GARAGE	97.95	2281	02/19/14	
SubTotal Appropriation 101037249.000							929.99			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
02/18/14	34258	CHUCK EDELEN AUTO SERVICE	1853	101037351.000	GAR CONTR REPAIR EQUIPMENT	FRONT END AND REBALANCE TIRES ON TK #19	89.00	2254	02/19/14	
02/18/14	34330	ROPPEL SERVICE CENTER BAX		101037351.000	GAR CONTR REPAIR EQUIPMENT	CLEAN RADIATOR ON LM #2	82.50	2303	02/19/14	
02/18/14	34345	THOROUGHbred AUTOGLASS	1830	101037351.000	GAR CONTR REPAIR EQUIPMENT	WINDSHIELD FOR TK #19	196.00	2313	02/19/14	
SubTotal Appropriation 101037351.000							367.50			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
02/18/14	34246	BETTER QUALITY BUSINESS		101037399.000	GAR MISC SERVICES, CHGS	COPY MACH OVERAGES 10/30-1/30	10.82	2245	02/19/14	
SubTotal Appropriation 101037399.000							10.82			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
02/18/14	34298	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM FOR SLOAN	86.97	2281	02/19/14	
02/18/14	34249	BUSH KELLER SPORTING		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR SHARP,	215.23	2248	02/19/14	

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GOODS						LOYALL, WEBER				
SubTotal Appropriation 101039157.000							302.20			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
02/18/14	34337	SAM'S CLUB	1866	101039203.000	STR OFFICE SUPPLIES	FILES FOR OFFICE	14.54	2306	02/19/14	
SubTotal Appropriation 101039203.000							14.54			
**Appropriation 101039215.000 STR TIRES & TUBES										
02/18/14	34324	RABEN TIRE CO INC	1782	101039215.000	STR TIRES & TUBES	2 TIRES FOR CHPPER TK #21	696.98	2299	02/19/14	
02/18/14	34323	RABEN TIRE CO INC	1816	101039215.000	STR TIRES & TUBES	REPAIR FLAT DUMP TK #32	48.00	2299	02/19/14	
02/18/14	34321	RABEN TIRE CO INC	1735	101039215.000	STR TIRES & TUBES	DISPOSAL OF A TIRE	8.00	2299	02/19/14	
02/18/14	34335	S & R TRUCK TIRE CENTER INC	1821	101039215.000	STR TIRES & TUBES	FIX JCB TIRE AT NORTH PLANT	344.86	2305	02/19/14	
SubTotal Appropriation 101039215.000							1097.84			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
02/18/14	34271	FEEDERS SUPPLY	1650	101039220.000	STR ANIMAL CONTROL SUPPLIES	1/14 ANIMAL CONTROL - ALFALFA HAY	36.00	2266	02/19/14	
02/18/14	34271	FEEDERS SUPPLY	1650	101039220.000	STR ANIMAL CONTROL SUPPLIES	1/14 ANIMAL CONTROL - ALFALFA HAY	36.00	2266	02/19/14	
02/18/14	34271	FEEDERS SUPPLY	1650	101039220.000	STR ANIMAL CONTROL SUPPLIES	1/14 ANIMAL CONTROL - ALFALFA HAY	36.00	2266	02/19/14	
02/18/14	34271	FEEDERS SUPPLY	1650	101039220.000	STR ANIMAL CONTROL SUPPLIES	1/14 ANIMAL CONTROL - ALFALFA HAY	36.00	2266	02/19/14	
SubTotal Appropriation 101039220.000							144.00			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
02/18/14	34277	HEUSER HARDWARE CO INC	1653	101039249.000	STR MISC DEPT SUPPLIES	BOLTS	6.48	2269	02/19/14	
02/18/14	34277	HEUSER HARDWARE CO INC	1653	101039249.000	STR MISC DEPT SUPPLIES	KEYS, BUCKETS, GLUE	41.72	2269	02/19/14	
02/18/14	34277	HEUSER HARDWARE CO INC	1653	101039249.000	STR MISC DEPT SUPPLIES	PLUMBING FITTINGS	14.34	2269	02/19/14	
02/18/14	34277	HEUSER HARDWARE CO INC	1653	101039249.000	STR MISC DEPT SUPPLIES	1/14 GARAGE SUPPLIES	21.89	2269	02/19/14	
02/18/14	34277	HEUSER HARDWARE CO INC	1653	101039249.000	STR MISC DEPT SUPPLIES	GLOVES, TRASH BAGS	60.96	2269	02/19/14	
02/18/14	34277	HEUSER HARDWARE CO INC	1653	101039249.000	STR MISC DEPT SUPPLIES	KEYS, TAPE	14.83	2269	02/19/14	
02/18/14	34279	HOME DEPOT CREDIT	1789	101039249.000	STR MISC DEPT SUPPLIES	BATTERIES FOR FLASHER ON	23.67	2270	02/19/14	

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		SERVICES				SIGNS				
02/18/14	34306	MCKIM'S LOCKSMITH SERVICES	1795	101039249.000	STR MISC DEPT SUPPLIES	PADLOCKS & KEYS FOR NORTH PLANT AND GARAGE OFFICE	110.00	2288	02/19/14	
SubTotal Appropriation 101039249.000							293.89			
**Appropriation 101039305.000 STR TEMPORARY HELP										
02/18/14	34261	CROWN SERVICES INC	1646	101039305.000	STR TEMPORARY HELP	TEMP SRV W/E 1/12	2595.28	2257	02/19/14	
02/18/14	34261	CROWN SERVICES INC	1646	101039305.000	STR TEMPORARY HELP	TEMP SRV W/E 1/5	2128.51	2257	02/19/14	
02/18/14	34261	CROWN SERVICES INC	1646	101039305.000	STR TEMPORARY HELP	TEMP SRV W/E 1/26	2693.87	2257	02/19/14	
02/18/14	34261	CROWN SERVICES INC	1646	101039305.000	STR TEMPORARY HELP	TEMP SRV W/E 1/19	1791.20	2257	02/19/14	
SubTotal Appropriation 101039305.000							9208.86			
**Appropriation 101039329.000 STR INTERNET SERVICE										
02/18/14	34353	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	IPADS 1/2-2/1	40.02	2319	02/19/14	
SubTotal Appropriation 101039329.000							40.02			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
02/18/14	34247	BLUE PRINT TECHNOLOGIES		101039352.000	STR MAINT BLDGS & SYSTEMS	ANNUAL WARRANTY ON PHONE SYSTEM	668.41	2246	02/19/14	
SubTotal Appropriation 101039352.000							668.41			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
02/18/14	34357	WASH O RAMA	1661	101039355.000	STR VEHICLE CLEANING/WASH	1/14 VEHICLE WASH	48.00	2322	02/19/14	
SubTotal Appropriation 101039355.000							48.00			
**Appropriation 101039362.000 STR EQUIPMENT RENTAL										
02/18/14	34344	SUNBELT RENTALS INC		101039362.000	STR EQUIPMENT RENTAL	RENT PROPANE HEATER - CREDIT	-71.25	2312	02/19/14	
02/18/14	34344	SUNBELT RENTALS INC	1781	101039362.000	STR EQUIPMENT RENTAL	RENT PROPANE HEATER	161.10	2312	02/19/14	

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SubTotal Appropriation 101039362.000							89.85			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
02/18/14	34350	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	COPY MACH 2/2-3/2	69.13	2317	02/19/14	
SubTotal Appropriation 101039370.000							69.13			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
02/18/14	34325	RADIOLAND INC	1471	101039399.000	STR MISC SERVICES & CHGS	NEW RADIO UNIT FOR TK #12	547.00	2300	02/19/14	
02/18/14	34326	RADIOLAND INC		101039399.000	STR MISC SERVICES & CHGS	RADIO FOR TK #16	477.00	2300	02/19/14	
SubTotal Appropriation 101039399.000							1024.00			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
02/18/14	34303	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	CREDIT	-195.00	2285	02/19/14	
02/18/14	34303	KENWAY DISTRIBUTORS INC	1824	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	479.46	2285	02/19/14	
02/18/14	34304	LAURA SWANK		101051217.000	MC CLEANING SUPPLIES	REIMB CLEANING SUPPLIES	22.87	2286	02/19/14	
SubTotal Appropriation 101051217.000							307.33			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
02/18/14	34346	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	2316	02/19/14	
SubTotal Appropriation 101051231.000							9.95			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
02/18/14	34307	MONROE MUFFLER BRAKE INC		101051351.000	MC REPAIR EQUIP/VEHICLE	OIL CHANGE - ESCAPE	22.49	2289	02/19/14	
02/18/14	34351	VACUUM AUTHORITY	1772	101051351.000	MC REPAIR EQUIP/VEHICLE	REPAIR SWEEPER - NEW ELECTRICAL CORD - POLICE	59.99	2318	02/19/14	
02/18/14	34265	BRIAN DIETERLEN	1796	101051351.000	MC REPAIR EQUIP/VEHICLE	REPLACE LOCK @ POL DEPT	212.00	2260	02/19/14	
SubTotal Appropriation 101051351.000							294.48			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
02/18/14	34339	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	REPAIR HVAC	777.00	2307	02/19/14	

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SubTotal Appropriation 101051352.000							777.00			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
02/18/14	34251	CC JOYCE COMPANY INC		101051353.000	MC CONTR BLDGS, SYSTEMS TEST, INSPECT BACKFLOW MAINT	SYSTEM - FIRE #2	300.00	2252	02/19/14	
02/18/14	34251	CC JOYCE COMPANY INC		101051353.000	MC CONTR BLDGS, SYSTEMS TEST, INSPECT BACKFLOW MAINT	SYSTEM - TOWN, POL	300.00	2252	02/19/14	
02/18/14	34340	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS 1ST QRT MAINT ON HVAC MAINT		2961.81	2307	02/19/14	
SubTotal Appropriation 101051353.000							3561.81			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
02/18/14	34267	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	2/14 RECYCLE	50.00	2262	02/19/14	
SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034185.000 FIRE SECTION 401(A)										
02/18/14	34280	HOOSIER START		134034185.000	FIRE SECTION 401(A)	401A BENEFIT - T UPTON	3000.00	2271	02/19/14	
02/18/14	34280	HOOSIER START		134034185.000	FIRE SECTION 401(A)	401A BENEFIT - J HENDRICKS	2500.00	2271	02/19/14	
SubTotal Appropriation 134034185.000							5500.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
02/18/14	34243	AMSTERDAM PRINTING & LITHO COR	1780	134034203.000	FIRE OFFICE SUPPLIES	PENS FOR OFFICE	214.94	2242	02/19/14	
SubTotal Appropriation 134034203.000							214.94			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
02/18/14	34275	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	3 BAGS OF ICE MELT	29.97	2269	02/19/14	
02/18/14	34275	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	37.12	2269	02/19/14	
SubTotal Appropriation 134034204.000							67.09			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
02/18/14	34245	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT	SOAP WASH FOR TK #3	5.99	2244	02/19/14	

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					SUPPLIES				
02/18/14	34245	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	TURTLE CAR WAX	11.38	2244 02/19/14	
SubTotal Appropriation 134034219.000							17.37		
**Appropriation 134034352.000 FIRE REPAIR OF BLDG									
02/18/14	34244	ATOM CHEMICAL INC		134034352.000	FIRE REPAIR OF BLDG	2/14 WATER TREATMENT HEATING COOLING SYS	95.00	2243 02/19/14	
SubTotal Appropriation 134034352.000							95.00		
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS									
02/18/14	34309	NAT'L FIRE PROTECTION ASSOCIAT		134034381.000	FIRE DUES & SUBSCRIPTIONS	RENEWAL MBRSHP FOR T UPTON	165.00	2290 02/19/14	
SubTotal Appropriation 134034381.000							165.00		
**Appropriation 134034393.000 FIRE INSTRUCTION									
02/18/14	34319	PUBLIC AGENCY TRN COUNCIL		134034393.000	FIRE INSTRUCTION	VEHICLE FIRE INV CLASS	295.00	2298 02/19/14	
02/18/14	34248	BRENT WILSON		134034393.000	FIRE INSTRUCTION	REIMB FOR FIRE EXPLOSIONS EXAM	125.00	2247 02/19/14	
02/18/14	34300	JOHN E REID AND ASSOCIATES 1876 INC		134034393.000	FIRE INSTRUCTION	FIRE INVESTIGATION INTERVIEWING CLASS	550.00	2282 02/19/14	
SubTotal Appropriation 134034393.000							970.00		
**Appropriation 201038185.000 MVH SECTION 401(A)									
02/18/14	34280	HOOSIER START		201038185.000	MVH SECTION 401(A)	401A BENEFIT - B CUMMINGS	3000.00	2271 02/19/14	
02/18/14	34280	HOOSIER START		201038185.000	MVH SECTION 401(A)	401A BENEFIT - D HANSFORD	2500.00	2271 02/19/14	
SubTotal Appropriation 201038185.000							5500.00		
**Appropriation 201038213.000 MVH GASOLINE									
02/18/14	34291	JACOBI OIL SERVICE INC	1746	201038213.000	MVH GASOLINE	355 UNL @ 2.84	1008.20	2278 02/19/14	
02/18/14	34289	JACOBI OIL SERVICE INC	1807	201038213.000	MVH GASOLINE	216 UNL @ 2.8435	614.20	2278 02/19/14	
SubTotal Appropriation 201038213.000							1622.40		

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**Appropriation 201038215.000 MVH TIRES & TUBES										
02/18/14	34322	RABEN TIRE CO INC	1734	201038215.000	MVH TIRES & TUBES	FLAT REPAIR ON DUMP TK #15	36.00	2299	02/19/14	
SubTotal Appropriation 201038215.000							36.00			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
02/18/14	34338	SELLERSBURG STONE COMPANY INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COLD PATCH STREET REPAIRS	81.70	2308	02/19/14	
SubTotal Appropriation 201038241.000							81.70			
**Appropriation 201038243.000 MVH SALT										
02/18/14	34364	CARGILL INCORPORATED	1674	201038243.000	MVH SALT	SALT FOR BID YEAR 2013/2014	6799.69	2251	02/19/14	
02/18/14	34364	CARGILL INCORPORATED	1674	201038243.000	MVH SALT	SALT FOR BID YEAR 2013/2014	15825.69	2251	02/19/14	
02/18/14	34364	CARGILL INCORPORATED	1674	201038243.000	MVH SALT	SALT FOR BID YEAR 2013/2014	30354.59	2251	02/19/14	
SubTotal Appropriation 201038243.000							52979.97			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
02/18/14	34362	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	PUMICE HAND CLEANER	150.00	2328	02/19/14	
02/18/14	34362	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES	99.05	2328	02/19/14	
SubTotal Appropriation 201038251.000							249.05			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
02/18/14	34263	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	SIGNAL #2	983.00	2259	02/19/14	
02/18/14	34264	DELTA SERVICES LLC	1649	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	MISC REPAIRS FOR STREET DEPT	905.96	2259	02/19/14	
02/18/14	34263	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	E.B. AND EVERGREEN	179.00	2259	02/19/14	
02/18/14	34263	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	BLKM ROAD AND POTTERS	145.50	2259	02/19/14	
02/18/14	34263	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	VETERAN'S AND WALMART	179.00	2259	02/19/14	
02/18/14	34263	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C AND APLEGATE	1094.70	2259	02/19/14	

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02/18/14	34263	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	E.B. @ POLE #107	4365.10	2259	02/19/14	
02/18/14	34263	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	RIVERSIDE	236.24	2259	02/19/14	
SubTotal Appropriation 201038354.000							8088.50			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
02/18/14	34359	WELDING & THERAPY SERVICE 1662 INC		201038362.000	MVH EQUIP RENTAL	1/14 DEMURRAGE (CO2RENT)	89.28	2324	02/19/14	
SubTotal Appropriation 201038362.000							89.28			
**Appropriation 204040185.000 REC SECTION 401(A)										
02/18/14	34281	HOOSIER START		204040185.000	REC SECTION 401(A)	401A BENEFIT - BJ LYNTON	2500.00	8084	02/19/14	
02/18/14	34281	HOOSIER START		204040185.000	REC SECTION 401(A)	401A BENEFIT - B KALUZNY	3000.00	8084	02/19/14	
SubTotal Appropriation 204040185.000							5500.00			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL										
02/18/14	34310	NORTHSIDE SECURITY INC		220033204.000	LLECE POL DEPT SUPPL	NEW KEYS FOBS FOR SECURITY ENTRANCE	172.00	2292	02/19/14	
SubTotal Appropriation 220033204.000							172.00			
**Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION										
02/18/14	34367	VISA/FIRST SAVINGS BANK		220033393.000	LLECE SEMINARS, INSTRUCTION	CASH ADVANCE - SEMINAR FOR CHUCK KNOLL	500.00	2321	02/19/14	
SubTotal Appropriation 220033393.000							500.00			
**Appropriation 220033394.000 LLECE LODGING AND MEALS										
02/18/14	34356	VISA/FIRST SAVINGS BANK		220033394.000	LLECE LODGING AND MEALS	LODGING SOCIAL NETWORKING CID 1/29-1/31	19.00	2321	02/19/14	
02/18/14	34308	NATHAN WALLS		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS WHILE AT SEMINAR IN EVANSVILLE	43.10	2291	02/19/14	
02/18/14	34293	JASON TACKETT		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS FOR SEMINAR IN EVANSVILLE	63.65	2279	02/19/14	

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SubTotal Appropriation 220033394.000							125.75			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
02/18/14	34242	AMERICAN ASSN ST & LOCAL HIST		229030514.000	DON HISTORY MUSEUM MAINT	ANNUAL MEMBERSHIP	103.50	2241	02/19/14	
SubTotal Appropriation 229030514.000							103.50			
**Appropriation 229030525.000 DON SISTER CITIES										
02/18/14	34255	CHASE - VISA (INDIVIDUAL)		229030525.000	DON SISTER CITIES	PAPER PRODUCTS - PUB NIGHT	31.92	2253	02/19/14	
SubTotal Appropriation 229030525.000							31.92			
**Appropriation 249033397.000 LOIT POL TRAINING										
02/18/14	34355	VISA/FIRST SAVINGS BANK	1606	249033397.000	LOIT POL TRAINING	LODGING FOR SFST INSTRUCTOR COURSE-TACKETT,DERBY	102.13	2321	02/19/14	
02/18/14	34356	VISA/FIRST SAVINGS BANK	1591	249033397.000	LOIT POL TRAINING	LODGING SOCIAL NETWORKING CID 1/29-1/31	280.00	2321	02/19/14	
02/18/14	34355	VISA/FIRST SAVINGS BANK	1606	249033397.000	LOIT POL TRAINING	LODGING FOR SFST INSTRUCTOR COURSE-TACKETT,DERBY	102.13	2321	02/19/14	
SubTotal Appropriation 249033397.000							484.26			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
02/18/14	34274	FIRE DEPARTMENT SERVICE & SUPPLY CO	1519	249034299.000	LOIT FIRE MISC EQUIPMENT	FIRE INV EQUIP	1809.17	2267	02/19/14	
SubTotal Appropriation 249034299.000							1809.17			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
02/18/14	34269	ETHICAL LEADERS IN ACTION LLC	1515	249034393.000	LOIT FIRE TRAINING	OFFICE LEADERSHIP DEVELOPMENT PRG	8500.00	2264	02/19/14	
SubTotal Appropriation 249034393.000							8500.00			
**Appropriation 425030185.000 CEDIT REDEV SECTION 401(A)										
02/18/14	34280	HOOSIER START		425030185.000	CEDIT REDEV SECTION	401A BENEFIT - N LAWERENCE	3000.00	2271	02/19/14	

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					401(A)					
SubTotal Appropriation 425030185.000							3000.00			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
02/18/14	34369	WDC - BELLE CENTENNIAL		425030324.000	CEDIT PROMOTION OF BUSINESSES	FESTIVAL OF RIVERBOATS	25000.00	2323	02/19/14	
SubTotal Appropriation 425030324.000							25000.00			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
02/18/14	34273	FRANCES RENEE YOUNG		425030399.000	CEDIT HIST PRESERV COMMISSION	1/14 HIST PRES	75.00	2268	02/19/14	
SubTotal Appropriation 425030399.000							75.00			
**Appropriation 501131700.353 U/F DNR CE FEES NOT CLAIMED										
02/18/14	34283	IDNR LAW ENFORCEMENT DIVISION		501131700.353	U/F DNR CE FEES NOT CLAIMED	1/14 LLECE FEES	12.00	2272	02/19/14	
SubTotal Appropriation 501131700.353							12.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
02/18/14	34365	JACOBI OIL SERVICE INC	1867	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	616 DIESEL @ 3.5965	2215.44	2278	02/19/14	
02/18/14	34365	JACOBI OIL SERVICE INC	1867	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2940 UNL @ 2.8105	8262.87	2278	02/19/14	
02/18/14	34288	JACOBI OIL SERVICE INC	1756	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2754 UNL @ 2.84	7821.36	2278	02/19/14	
SubTotal Appropriation 555131500.000							18299.67			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
02/18/14	34370	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	PHYSICAL DOT	140.00	2249	02/19/14	
02/18/14	34370	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	ALCOHOL BREATHE TEST	15.00	2249	02/19/14	
02/18/14	34370	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR	DRUG SCREEN DOT	37.00	2249	02/19/14	

Accounts Payable Register

Date: 02/19/14 09:00:35 AM
APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					EXPENDITURE					
02/18/14	34370	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN PANEL	120.00	2249	02/19/14	
02/18/14	34259	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	CPR CARDS	25.00	2255	02/19/14	
02/18/14	34361	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	1/14 FITNESS	255.00	2327	02/19/14	
02/18/14	34250	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 1/5-1/31	1467.70	2250	02/19/14	
SubTotal Appropriation 750131500.000							2059.70			
**Appropriation 771040324.000 NR SENIOR TRIP TRAVEL										
02/18/14	34316	PATRICIA FRASER		771040324.000	NR SENIOR TRIP TRAVEL	REIMB FOR DEPOSIT FOR AIRLINE TICKETS	1400.00	8085	02/19/14	
SubTotal Appropriation 771040324.000							1400.00			
*** GRAND TOTAL ***							250882.53			