

Accounts Payable Register

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APV Register Batch - 3/3 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										
03/04/14	34640	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/6-2/5	58.37	2405	03/05/14	
03/04/14	34586	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2/14-3/13	76.42	2363	03/05/14	
03/04/14	34676	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/6-2/5	19.97	2430	03/05/14	
03/04/14	34607	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/6-2/5	80.00	2376	03/05/14	
SubTotal Appropriation 101031174.000							234.76			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
03/04/14	34667	OFFICE DEPOT CREDIT PLAN		101031203.000	COUNCIL OFFICE SUPPLIES	OFFICE SUPPLIES	124.25	2426	03/05/14	
SubTotal Appropriation 101031203.000							124.25			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
03/04/14	34600	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 2/6-2/26	1230.00	2354	03/04/14	
03/04/14	34685	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 1/28-2/24	1230.00	2356	03/04/14	
SubTotal Appropriation 101031318.000							2460.00			
**Appropriation 101031324.000 COUNCIL PROMOTION										
03/04/14	34585	BOB POLSTON		101031324.000	COUNCIL PROMOTION	REIMB FOR RETIREMENT CLOCK & ENGRAVING	87.00	2363	03/05/14	
SubTotal Appropriation 101031324.000							87.00			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
03/04/14	34595	CHASE - VISA (INDIVIDUAL)		101031387.000	COUNCIL EE DRIVING RECORDS	CHARGE FROM IN.GOV FOR MOTOR VEHICLE RECORDS	442.50	2368	03/05/14	
SubTotal Appropriation 101031387.000							442.50			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										

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								CHECK #	DATE	
03/04/14	34724	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	DATE STAMP	57.95	2427	03/05/14	
03/04/14	34724	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	PENS	31.20	2427	03/05/14	
SubTotal Appropriation 101032203.000							89.15			
**Appropriation 101033204.000 POL SUPPLIES										
03/04/14	34603	COMPUTER OUTLET INC		101033204.000	POL SUPPLIES	CABLE DIGITAL SIGNS	69.00	2372	03/05/14	
03/04/14	34652	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES FOR FIREARMS ROOM	20.77	2412	03/05/14	
03/04/14	34677	PITNEY BOWES		101033204.000	POL SUPPLIES	INK CARTRIDGE AND CLEANING KIT	104.32	2431	03/05/14	
03/04/14	34605	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB PETTY CASH	123.38	2374	03/05/14	
SubTotal Appropriation 101033204.000							317.47			
**Appropriation 101033213.000 POL GASOLINE										
03/04/14	34636	JASON TACKETT		101033213.000	POL GASOLINE	REIMB FUEL FOR SFS TRAINING IN MUNCIE	62.25	2401	03/05/14	
SubTotal Appropriation 101033213.000							62.25			
**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES										
03/04/14	34678	PRO VISION VIDEO SYSTEMS		101033291.000	POL RESERVE PROGRAM SUPPLIES	HD BODY CAMERA	165.00	2432	03/05/14	
SubTotal Appropriation 101033291.000							165.00			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
03/04/14	34584	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MAINT AGREEMENT 2/17-3/17	391.00	2362	03/05/14	
SubTotal Appropriation 101033317.000							391.00			
**Appropriation 101033322.000 POL TELEPHONE										
03/04/14	34664	NIMBO IP		101033322.000	POL TELEPHONE	CONNECT JACK & MOVED EXTENSIONS	132.50	2422	03/05/14	
SubTotal Appropriation 101033322.000							132.50			

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**Appropriation 101033323.000 POL POSTAGE										
03/04/14	34605	DANNA ABELL		101033323.000	POL POSTAGE	REIMB PETTY CASH	59.85	2374	03/05/14	
SubTotal Appropriation 101033323.000							59.85			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
03/04/14	34665	NIXON POWER SERVICES CO		101033351.000	POL REPAIR EQUIPMENT	SERVICE ON STANDBY EMERGENCY GENERATOR	640.00	2423	03/05/14	
SubTotal Appropriation 101033351.000							640.00			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
03/04/14	34582	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	2/19 POLICE MATS	150.90	2359	03/05/14	
03/04/14	34602	COMPETITIVE EDGE SOFTWARE INC		101033353.000	POL SERVICE CONTRACTS	ANNUAL MAINT FEE FOR DISPATCH SOFTWARE	900.00	2371	03/05/14	
SubTotal Appropriation 101033353.000							1050.90			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
03/04/14	34623	IN ASSN OF CHIEFS OF POLICE		101033381.000	POL DUES & SUBSCRIPTIONS	2014 MEMBERSHIP DUES	305.00	2389	03/05/14	
SubTotal Appropriation 101033381.000							305.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
03/04/14	34666	NORTHSIDE SECURITY INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	ELECTRONIC ENTRY LOCK SOFTWARE UPGRADE	110.00	2424	03/05/14	
SubTotal Appropriation 101033389.000							110.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
03/04/14	34671	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	PENS AND FOLDERS	31.60	2427	03/05/14	
SubTotal Appropriation 101034203.000							31.60			
**Appropriation 101034315.000 P/D CONTR INSPECTIONS										
03/04/14	34686	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTIONS 1/29-2/25	1360.80	2436	03/05/14	

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SubTotal Appropriation 101034315.000							1360.80			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
03/04/14	34627	INFO SYS FOR INTEG DEVELOPMENT	1823	101034317.000	P/D PROF SERV GIS,WEB ETC	ESRI SERVER EVALUATION	204.84	2396	03/05/14	
SubTotal Appropriation 101034317.000							204.84			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
03/04/14	34684	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 1/28-2/18	975.00	2355	03/04/14	
SubTotal Appropriation 101034318.000							975.00			
**Appropriation 101034319.000 P/D ENGINEERING SERVICES										
03/04/14	34691	R W MOORE CONSULTING ENGINEERS	1774	101034319.000	P/D ENGINEERING SERVICES	TRAFFIC IMPACT REVIEW FOR PLUM LAKE	666.40	2433	03/05/14	
SubTotal Appropriation 101034319.000							666.40			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
03/04/14	34703	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIRCARDS 1/10-2/9	60.02	2451	03/05/14	
SubTotal Appropriation 101034329.000							60.02			
**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS										
03/04/14	34598	CHASE - VISA (INDIVIDUAL)		101034381.000	P/D DUES, SUBSCRIPTIONS	APA DUES	620.00	2368	03/05/14	
SubTotal Appropriation 101034381.000							620.00			
**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V										
03/04/14	34596	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	SERVER BACK UP DATA	19.98	2368	03/05/14	
SubTotal Appropriation 101034389.000							19.98			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
03/04/14	34599	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS,	DEPOSIT ON OMNI HOTEL FOR	223.88	2368	03/05/14	

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03/04/14	34597	CHASE - VISA (INDIVIDUAL)		101034393.000	INSTRUCTION P/D SEMINARS, INSTRUCTION	APA PLANNING CONF 2014 APA PLANNING CONF	695.00	2368	03/05/14	
SubTotal Appropriation 101034393.000							918.88			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
03/04/14	34661	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER DELIVERY	24.85	2419	03/05/14	
03/04/14	34672	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	4 REAMS OF GREEN PAPER	26.00	2427	03/05/14	
03/04/14	34670	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	SURGE PROTECTOR AND POSTI ITS	27.79	2427	03/05/14	
SubTotal Appropriation 101035203.000							78.64			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
03/04/14	34637	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	2402	03/05/14	
SubTotal Appropriation 101035314.000							25.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
03/04/14	34630	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/9 SPANISH TRANS	50.00	2397	03/05/14	
03/04/14	34630	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/16 SPANISH TRANS	50.00	2397	03/05/14	
03/04/14	34630	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/14 SPANISH TRANS	75.00	2397	03/05/14	
03/04/14	34630	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/7 SPANISH TRANS	75.00	2397	03/05/14	
03/04/14	34630	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/2 SPANISH TRANS	50.00	2397	03/05/14	
SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS										
03/04/14	34604	THE COURIER JOURNAL INC		101035399.000	COURT MISC SERVICES & CHGS	2014 SUBSCRIPTION 3/14-2/15	240.02	2448	03/05/14	
03/04/14	34659	MILTON FERRELL		101035399.000	COURT MISC SERVICES & CHGS	INSTALL WALL MOUNT AND PAINT	175.00	2418	03/05/14	

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SubTotal Appropriation 101035399.000							415.02			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
03/04/14	34696	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR HUFF	45.96	2443	03/05/14	
03/04/14	34696	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR D FITZGERALD	58.94	2443	03/05/14	
SubTotal Appropriation 101036157.000							104.90			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
03/04/14	34614	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 12/26-1/25	50.00	2382	03/05/14	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
03/04/14	34634	JACOBI OIL SERVICE INC	1898	101036212.000	SAN DIESEL FUEL	550 DIESEL @ 3.6145	1987.98	2400	03/05/14	
03/04/14	34635	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	565 DIESEL @ 3.55	2005.75	2400	03/05/14	
SubTotal Appropriation 101036212.000							3993.73			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
03/04/14	34615	GENERAL TERMITE & PEST CONTROL	1838	101036353.000	SAN SERVICE CONTRACTS	2/14 PEST CONTROL	50.00	2383	03/05/14	
SubTotal Appropriation 101036353.000							50.00			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
03/04/14	34683	RADIOLAND INC	1843	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	2/14 AIRTIME	612.00	2435	03/05/14	
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
03/04/14	34580	ANDREA BROWN	1647	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/14 CLEANING SRV	216.66	2373	03/05/14	

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SubTotal Appropriation 101036356.000							216.66			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
03/04/14	34715	CLARK-FLOYD LANDFILL CORP	1644	101036394.000	SAN TRF STATION, LANDFILL	1/14 LANDFILL CHARGES CHGS	4203.37	2370	03/05/14	
03/04/14	34715	CLARK-FLOYD LANDFILL CORP	1644	101036394.000	SAN TRF STATION, LANDFILL	1/14 LANDFILL CHARGES CHGS	3906.56	2370	03/05/14	
SubTotal Appropriation 101036394.000							8109.93			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
03/04/14	34620	HIGHWAY PRESS INC		101036399.000	SAN MISC SERVICES, CHGS	DOOR HANGERS FOR GARBAGE ORDINANCE NOTICE	37.45	2387	03/05/14	
SubTotal Appropriation 101036399.000							37.45			
**Appropriation 101037219.000 GAR SUPPLIES										
03/04/14	34577	AUTO ZONE	1889	101037219.000	GAR SUPPLIES	PLUG ADAPTER	10.99	2361	03/05/14	
03/04/14	34631	J EDINGER & SON INC	1914	101037219.000	GAR SUPPLIES	FUEL FILTERS FOR HYDRAULIC OIL FOR DUMP TK # 43	352.65	2398	03/05/14	
03/04/14	34632	J EDINGER & SON INC		101037219.000	GAR SUPPLIES	FILTER ASSEMBLY FOR GARBAGE TK #42	489.00	2398	03/05/14	
03/04/14	34649	LARSON GROUP, THE		101037219.000	GAR SUPPLIES	HOSE FOR GARBAGE TK #33	25.39	2408	03/05/14	
03/04/14	34647	LARSON GROUP, THE	1917	101037219.000	GAR SUPPLIES	FENDER SKIRTS FOR TRUCK 14 AND 32	196.60	2408	03/05/14	
03/04/14	34700	TOTAL TRUCK PARTS INC	1910	101037219.000	GAR SUPPLIES	TAIL LIGHTS & GRUMMETS FR DUMP TK #34	113.48	2449	03/05/14	
03/04/14	34702	UHL TRUCK SALES		101037219.000	GAR SUPPLIES	FUEL TANK STRAP AND GAUGE FOR TK #34	424.45	2450	03/05/14	
03/04/14	34701	UHL TRUCK SALES	1916	101037219.000	GAR SUPPLIES	THERMOSTAT HOUSING FOR DUMP TK #24	98.75	2450	03/05/14	
03/04/14	34702	UHL TRUCK SALES		101037219.000	GAR SUPPLIES	CREDIT	-337.12	2450	03/05/14	
03/04/14	34702	UHL TRUCK SALES		101037219.000	GAR SUPPLIES	FUEL TANK TK #34	995.83	2450	03/05/14	
03/04/14	34612	FLUID CONTROL SYSTEMS INC	1878	101037219.000	GAR SUPPLIES	FUEL FILTERS FOR GAS PUMPS	599.40	2380	03/05/14	
03/04/14	34714	ODB COMPANY	1877	101037219.000	GAR SUPPLIES	IMPELLER FOR LEAF MACHINE #3	1086.93	2425	03/05/14	
03/04/14	34610	FASTENAL	1892	101037219.000	GAR SUPPLIES	NUTS AND BOLTS FOR LAWN	25.40	2378	03/05/14	

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						MOWER 1 AND 2				
03/04/14	34633	JACK DOHENY COMPANIES	1857	101037219.000	GAR SUPPLIES	PLOW PARTS TRUCK 14	1326.35	2399	03/05/14	
SubTotal Appropriation 101037219.000							5408.10			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
03/04/14	34692	SAM'S CLUB	1899	101037249.000	GAR SMALL TOOLS & EQUIPMENT	STORAGE RACK FOR GARAGE INVENTORY ROOM	59.98	2441	03/05/14	
SubTotal Appropriation 101037249.000							59.98			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
03/04/14	34581	APEX SALES & REPAIR LLC		101037351.000	GAR CONTR REPAIR EQUIPMENT	FABRICATE SNOW PLOW BLADES	869.68	2358	03/05/14	
03/04/14	34646	LARSON GROUP, THE	1918	101037351.000	GAR CONTR REPAIR EQUIPMENT	EXHAUST PACKAGE TRUCK 32	648.79	2408	03/05/14	
03/04/14	34645	LARSON GROUP, THE	1875	101037351.000	GAR CONTR REPAIR EQUIPMENT	CLEANING THE DPF	633.95	2408	03/05/14	
03/04/14	34643	LARSON GROUP, THE	1863	101037351.000	GAR CONTR REPAIR EQUIPMENT	CHECK TRANSMISSION ON DUMP TK #14	594.75	2408	03/05/14	
03/04/14	34648	LARSON GROUP, THE	1890	101037351.000	GAR CONTR REPAIR EQUIPMENT	DPF FILTER CLEANING	651.09	2408	03/05/14	
03/04/14	34644	LARSON GROUP, THE	1873	101037351.000	GAR CONTR REPAIR EQUIPMENT	CLEAN AND REMOVE DPF SYSTEM TK #32	633.79	2408	03/05/14	
03/04/14	34675	OVERHEAD DOOR CO OF LOUISVILLE	1852	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIRED BACK SHOP DOOR	255.88	2429	03/05/14	
03/04/14	34689	ROPPEL SERVICE CENTER BAX 1883		101037351.000	GAR CONTR REPAIR EQUIPMENT	CLEAN AND FLUSH RADIATOR FOR LEAF MACHINE #2	42.95	2438	03/05/14	
03/04/14	34688	ROPPEL SERVICE CENTER BAX 1896		101037351.000	GAR CONTR REPAIR EQUIPMENT	CLEAN RADIATOR FOR THE OBD LEAF MACHINE	82.50	2438	03/05/14	
03/04/14	34622	IN AUTOMOTIVE EQUIPMENT	1888	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR HYDRAULIC LIFT IN GARAGE	3687.50	2390	03/05/14	
SubTotal Appropriation 101037351.000							8100.88			
**Appropriation 101039174.000 STR CELL PHONE BENEFIT										
03/04/14	34657	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 1/2-2/5	50.00	2415	03/05/14	
03/04/14	34697	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 12/27-1/26	50.00	2446	03/05/14	

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03/04/14	34655	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 12/27-1/26	50.00	2413	03/05/14	
SubTotal Appropriation 101039174.000							150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
03/04/14	34668	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES	76.31	2426	03/05/14	
SubTotal Appropriation 101039203.000							76.31			
**Appropriation 101039215.000 STR TIRES & TUBES										
03/04/14	34679	RABEN TIRE CO INC	1932	101039215.000	STR TIRES & TUBES	TIRES FOR TK #14	630.00	2434	03/05/14	
03/04/14	34681	RABEN TIRE CO INC	1931	101039215.000	STR TIRES & TUBES	TIRE FOR TK # 32	199.90	2434	03/05/14	
SubTotal Appropriation 101039215.000							829.90			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
03/04/14	34693	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS TO SERVICE ZERO TURN MOWER	2063.09	2444	03/05/14	
03/04/14	34693	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS TO SERVICE ZERO TURN MOWER	865.14	2444	03/05/14	
03/04/14	34590	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PAINT FOR MOWERS	18.99	2366	03/05/14	
03/04/14	34590	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAINS FOR CHAINSAWS	35.98	2366	03/05/14	
03/04/14	34590	BROWNING EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAINS FOR CHAINSAWS	93.96	2366	03/05/14	
03/04/14	34611	FASTENAL		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS TO SERVICE MOWER	8.16	2378	03/05/14	
SubTotal Appropriation 101039221.000							3085.32			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
03/04/14	34624	IN STREET COMMISSIONERS ASSOC		101039249.000	STR MISC DEPT SUPPLIES	2014 STREET COMMISSIONERS ASSOC DUES	35.00	2394	03/05/14	
SubTotal Appropriation 101039249.000							35.00			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE										

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03/04/14	34722	CHASE - VISA (INDIVIDUAL)	1725	101039321.000	STR TRAVEL & MILEAGE	HOTEL FOR D FITZGERALD, PESTICIDE TRAINING	129.00	2368	03/05/14	
03/04/14	34717	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	SW REGISTRATON FEE - HUFF	60.00	2368	03/05/14	
03/04/14	34592	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	MEALS FOR D FITZGERALD TRAINING	9.90	2368	03/05/14	
03/04/14	34717	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	ROAD SCHOOL REGISTRATION - HUFF	116.00	2368	03/05/14	
03/04/14	34717	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	ROAD SCHOOL REGISTRATION - CUMMINGS	16.00	2368	03/05/14	
03/04/14	34592	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	MEALS FOR D FITZGERALD TRAINING	18.03	2368	03/05/14	
SubTotal Appropriation 101039321.000							348.93			
**Appropriation 101039323.000 STR POSTAGE										
03/04/14	34594	CHASE - VISA (INDIVIDUAL)	1897	101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE SEND OUT	12.35	2368	03/05/14	
SubTotal Appropriation 101039323.000							12.35			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
03/04/14	34682	RADIOLAND INC		101039351.000	STR REPAIR, UPGRADE EQUIP	REPLACE ANTENNA, CLEANED CONTACTS ON #51	53.25	2435	03/05/14	
03/04/14	34682	RADIOLAND INC		101039351.000	STR REPAIR, UPGRADE EQUIP	CLEANED/TIGHTENED ANTENNA #24	10.00	2435	03/05/14	
03/04/14	34629	INFINITE SOLUTIONS LLC		101039351.000	STR REPAIR, UPGRADE EQUIP	SERVICE STACY'S COMPUTER & INSTL TIME CLOCK	423.50	2395	03/05/14	
SubTotal Appropriation 101039351.000							486.75			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
03/04/14	34578	ALLIED-CENTRAL DISTRIBUTING	1891	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES AND VACUUM - TOWN HALL	472.10	2357	03/05/14	
03/04/14	34579	ALLIED-CENTRAL DISTRIBUTING	1893	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	253.99	2357	03/05/14	
SubTotal Appropriation 101051217.000							726.09			
**Appropriation 101051231.000 MC MAINT SUPPLIES										

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03/04/14	34583	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	2/19 TOWN MATS	56.33	2359	03/05/14	
03/04/14	34707	ZEE MEDICAL INC		101051231.000	MC MAINT SUPPLIES	2/14 FIRST AID SUPPLIES	100.25	2455	03/05/14	
SubTotal Appropriation 101051231.000							156.58			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
03/04/14	34662	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	2420	03/05/14	
03/04/14	34662	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	FIRE #2 SAM GWIN	35.00	2420	03/05/14	
03/04/14	34662	MR PEST CONTROL & TERMITES		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	2420	03/05/14	
03/04/14	34606	DELTA SERVICES LLC		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL LIGHTS	887.80	2375	03/05/14	
SubTotal Appropriation 101051352.000							984.80			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
03/04/14	34725	LINDA KITCHENS		101051399.000	MC MISC SERVICES, CHARGES	REFUND ELECTRICAL LICENSE	100.00	2409	03/05/14	
SubTotal Appropriation 101051399.000							100.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
03/04/14	34669	OFFICE DEPOT CREDIT PLAN	1895	134034203.000	FIRE OFFICE SUPPLIES	PAPER AND OFFICE SUPPLIES	37.79	2426	03/05/14	
03/04/14	34669	OFFICE DEPOT CREDIT PLAN	1895	134034203.000	FIRE OFFICE SUPPLIES	PAPER AND OFFICE SUPPLIES	35.78	2426	03/05/14	
SubTotal Appropriation 134034203.000							73.57			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
03/04/14	34617	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	OVEN CLEANER	4.69	2385	03/05/14	
03/04/14	34641	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES	466.68	2406	03/05/14	
03/04/14	34653	LOWE'S HOME CENTERS INC	1934	134034204.000	FIRE DEPT SUPPLIES	REFRIGERATOR FILTERS FR FIRE #1 & #2	344.40	2412	03/05/14	
03/04/14	34656	MATRIX INTEGRATION		134034204.000	FIRE DEPT SUPPLIES	UPDATED DNS SETTINGS ON MAIN DHCP SERVER	87.50	2414	03/05/14	
SubTotal Appropriation 134034204.000							903.27			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										

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03/04/14	34576	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BRAKES, ROTOR, PADS FOR CAR #12	169.97	2361	03/05/14	
03/04/14	34576	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	OIL, FILTER & BATTERY CAR #12	115.35	2361	03/05/14	
03/04/14	34576	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CREDIT	-74.57	2361	03/05/14	
03/04/14	34576	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	SUPPLIES FOR OIL CHANGE FOR CAR #1,2,3	199.02	2361	03/05/14	
03/04/14	34576	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES FOR ENG #5	48.48	2361	03/05/14	
03/04/14	34576	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	OIL, FILTERS & BATTERY FOR #2	151.70	2361	03/05/14	
03/04/14	34576	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES FOR STATION #1	72.92	2361	03/05/14	
03/04/14	34576	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	4 PIECE CARPET MAT FOR #12	31.49	2361	03/05/14	
03/04/14	34694	S & S MARINE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	OIL FOR RESCUE BOAT #1	16.25	2440	03/05/14	
SubTotal Appropriation 134034219.000							730.61			
**Appropriation 134034243.000 FIRE SMALL TOOLS & EQUIPMENT										
03/04/14	34654	LOWE'S HOME CENTERS INC	1945	134034243.000	FIRE SMALL TOOLS & EQUIPMENT	3 5 GALLON SHOP VACS	256.44	2412	03/05/14	
SubTotal Appropriation 134034243.000							256.44			
**Appropriation 134034333.000 FIRE ADVERTISING/PUBLIC NOTICES										
03/04/14	34628	IN MEDIA GROUP		134034333.000	FIRE ADVERTISING/PUBLIC NOTICES	BIDS FOR RESCUE PUMPER TRUCK - 1/24-27, 2/14-18	33.18	2393	03/05/14	
SubTotal Appropriation 134034333.000							33.18			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
03/04/14	34662	MR PEST CONTROL & TERMITE		134034352.000	FIRE REPAIR OF BLDG	FIRE #1 STANSIFER AVE	22.00	2420	03/05/14	
03/04/14	34642	KLEIN BROS, LOCKSMITHS		134034352.000	FIRE REPAIR OF BLDG	INSTALL DEAD BOLTS WITH KEYS	456.76	2407	03/05/14	

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SubTotal Appropriation 134034352.000							478.76			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
03/04/14	34626	IN FIRE INSTRUCTOR ASSOCIATION		134034381.000	FIRE DUES & SUBSCRIPTIONS	2014 MBRSHIP DUES - HENDRICKS, WILSON, HANSFORD	75.00	2392	03/05/14	
SubTotal Appropriation 134034381.000							75.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
03/04/14	34593	CHASE - VISA (INDIVIDUAL)		134034399.000	FIRE MISC SERVS & CHGS	BASIC SITE LOCK FOR CFD.COM	14.99	2368	03/05/14	
03/04/14	34593	CHASE - VISA (INDIVIDUAL)		134034399.000	FIRE MISC SERVS & CHGS	DOMAIN NAME REGISTER	15.00	2368	03/05/14	
SubTotal Appropriation 134034399.000							29.99			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
03/04/14	34608	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 2/19	50.00	2377	03/05/14	
03/04/14	34588	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 1/15-2/14	50.00	2364	03/05/14	
03/04/14	34660	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 1/20-2/19	50.00	2417	03/05/14	
03/04/14	34690	RUSSELL FOUSHEE		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 2/7	48.65	2439	03/05/14	
SubTotal Appropriation 201038174.000							198.65			
**Appropriation 201038213.000 MVH GASOLINE										
03/04/14	34634	JACOBI OIL SERVICE INC	1898	201038213.000	MVH GASOLINE	419 UNL @ 2.9105	1219.50	2400	03/05/14	
03/04/14	34635	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	665 UNL @ 2.777	1846.71	2400	03/05/14	
SubTotal Appropriation 201038213.000							3066.21			
**Appropriation 201038215.000 MVH TIRES & TUBES										
03/04/14	34680	RABEN TIRE CO INC	1440	201038215.000	MVH TIRES & TUBES	RECAP TIRES FR DUMP TK #45	362.59	2434	03/05/14	
03/04/14	34680	RABEN TIRE CO INC		201038215.000	MVH TIRES & TUBES	RECAP TIRES FR DUMP TK #45	8.00	2434	03/05/14	
SubTotal Appropriation 201038215.000							370.59			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
03/04/14	34695	SELLERSBURG STONE		201038241.000	MVH SAND GRAVEL	COLD PATCH	114.95	2442	03/05/14	

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		COMPANY INC			BITUMINOUS				
03/04/14	34695	SELLERSBURG STONE COMPANY INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COLD PATCH	68.40	2442 03/05/14	
03/04/14	34695	SELLERSBURG STONE COMPANY INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COLD PATCH	109.25	2442 03/05/14	
03/04/14	34695	SELLERSBURG STONE COMPANY INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	COLD PATCH	107.35	2442 03/05/14	
SubTotal Appropriation 201038241.000							399.95		
**Appropriation 201038249.000 MVH MISC SUPPLIES									
03/04/14	34621	HOME DEPOT CREDIT SERVICES	1927	201038249.000	MVH MISC SUPPLIES	PARTS FOR SIGNS	46.75	2388 03/05/14	
SubTotal Appropriation 201038249.000							46.75		
**Appropriation 229030525.000 DON SISTER CITIES									
03/04/14	34698	ST. ANTHONY OF PADUA CHURCH		229030525.000	DON SISTER CITIES	PUB NIGHT (FOOD, RENTAL) 2/17/14	639.27	2445 03/05/14	
SubTotal Appropriation 229030525.000							639.27		
**Appropriation 229033511.000 DON POL EQUIP & SUPPLIES									
03/04/14	34674	ON DUTY DEPOT		229033511.000	DON POL EQUIP & SUPPLIES	EQUIPMENT FOR UNIT #3098	5584.00	2428 03/05/14	
SubTotal Appropriation 229033511.000							5584.00		
**Appropriation 231030318.000 UNSF LEGAL SERVICES									
03/04/14	34684	REBECCA LOCKARD		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV 2/12	105.00	2355 03/04/14	
SubTotal Appropriation 231030318.000							105.00		
**Appropriation 231030332.000 UNSF CONTRACTED SRV HAZARD PREV									
03/04/14	34613	FRANCES RENEE YOUNG		231030332.000	UNSF CONTRACTED SRV HAZARD PREV	2/14 UNSAFE BLDG	75.00	2381 03/05/14	
SubTotal Appropriation 231030332.000							75.00		

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**Appropriation 249033397.000 LOIT POL TRAINING										
03/04/14	34705	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR KENNEDY AND ROSS IN EVANSVILLE	297.33	2452	03/05/14	
03/04/14	34705	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODING FOR DEMOSS AND WALLS IN INDY	269.10	2452	03/05/14	
03/04/14	34705	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR KENNEDY AND ROSS IN EVANSVILLE	265.65	2452	03/05/14	
03/04/14	34625	IN DRUG ENFORCEMENT ASSN		249033397.000	LOIT POL TRAINING	ANNUAL IDEA TRAINING CONF - WALLS, DEMOSS	450.00	2391	03/05/14	
03/04/14	34589	BRIAN COBURN		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING INSTR COURSE IN MUNCIE	116.20	2365	03/05/14	
03/04/14	34706	WAYNE TOWNSEND		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING FTO	49.65	2454	03/05/14	
03/04/14	34605	DANNA ABELL		249033397.000	LOIT POL TRAINING	REIMB PETTY CASH	150.00	2374	03/05/14	
03/04/14	34663	NATHAN WALLS		249033397.000	LOIT POL TRAINING	REIMB MEALS FOR IDEA SEMINAR	84.13	2421	03/05/14	
03/04/14	34636	JASON TACKETT		249033397.000	LOIT POL TRAINING	REIMB MEALS FOR SFS TRAINING IN MUNCIE	122.33	2401	03/05/14	
03/04/14	34638	JEFF KENNEDY		249033397.000	LOIT POL TRAINING	REIMB MEALL FOR SEMINAR IN EVANSVILLE IN	76.45	2403	03/05/14	
03/04/14	34639	JOHN DERBY		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING FTO SCHOOLS	56.78	2404	03/05/14	
03/04/14	34658	MICHAEL ROSS		249033397.000	LOIT POL TRAINING	REIMB MEALS FOR SEMINAR IN EVANSVILLE IN	149.48	2416	03/05/14	
SubTotal Appropriation 249033397.000							2087.10			
**Appropriation 249033443.000 LOIT POL VEHICLE/EQUIP										
03/04/14	34673	ON DUTY DEPOT	1593	249033443.000	LOIT POL VEHICLE/EQUIP	VEHICLE EMERGENCY LIGHTS UNIT #42	1617.95	2428	03/05/14	
SubTotal Appropriation 249033443.000							1617.95			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
03/04/14	34591	CARRIAGE FORD INC		249034351.000	LOIT FIRE REPAIR EQUIP	ENG TUMBLER ON CAR #1	181.60	2367	03/05/14	
03/04/14	34609	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	BATTERY CHARGER & POWER SEAT ON TK #3	75.00	2379	03/05/14	
03/04/14	34609	FIRE & SPECIALTY EQUIPMENT		249034351.000	LOIT FIRE REPAIR EQUIP	PUMP PANEL LIGHT ON ENG #5	37.50	2379	03/05/14	

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03/04/14	34609	CO FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	WATER LEAK ON ENG #2	349.00	2379	03/05/14	
SubTotal Appropriation 249034351.000							643.10			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
03/04/14	34651	LOUISVILLE OFFICE FURNITURE	1448	249034393.000	LOIT FIRE TRAINING	7 CUBICLES	2975.00	2411	03/05/14	
SubTotal Appropriation 249034393.000							2975.00			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
03/04/14	34674	ON DUTY DEPOT		278131500.000	TOWED VEH UNAPPR EXP	EQUIPMENT FOR UNIT #3098	1697.00	2428	03/05/14	
SubTotal Appropriation 278131500.000							1697.00			
**Appropriation 411030441.001 CCD EQUIPMENT										
03/04/14	34618	HIGH TECH RESCUE INC	1514	411030441.001	CCD EQUIPMENT	FIRE - RESCUE EQUIPMENT	66550.00	2386	03/05/14	
SubTotal Appropriation 411030441.001							66550.00			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP										
03/04/14	34687	RICOH		411030443.000	CCD OFC & OTHER EQUIP	PLANNING - COPY MACHINE	7125.94	2437	03/05/14	
SubTotal Appropriation 411030443.000							7125.94			
**Appropriation 425030319.000 CEDIT ENGIN SERVS										
03/04/14	34616	HART'S SURVEYING & ENGINEERING		425030319.000	CEDIT ENGIN SERVS	PLUM CREEK BANK PROJECT	7000.00	2384	03/05/14	
SubTotal Appropriation 425030319.000							7000.00			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
03/04/14	34587	ARTS COUNCIL OF SOUTHERN INDIANA		425030324.000	CEDIT PROMOTION OF BUSINESSES	SPONSOR FIBER FESTIVAL	5000.00	2360	03/05/14	
SubTotal Appropriation 425030324.000							5000.00			

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**Appropriation 425030446.000 CREDIT DRAINAGE										
03/04/14	34699	STRAND ASSOCIATES INC		425030446.000	CREDIT DRAINAGE	CANE RUN SERVICES 1/1-1/31	1038.83	2447	03/05/14	
SubTotal Appropriation 425030446.000							1038.83			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
03/04/14	34710	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2856 UNL @ 2.912	8316.67	2400	03/05/14	
SubTotal Appropriation 555131500.000							8316.67			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
03/04/14	34601	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	CPR CARDS INSTRUCTOR CLASSES	785.00	2369	03/05/14	
03/04/14	34650	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	3/14 FITNESS	1480.00	2410	03/05/14	
03/04/14	34708	WAGEWORKS		750131500.000	NR INS UNAPPR EXPENDITURE	1/14 ADMIN FEE	50.00	2453	03/05/14	
SubTotal Appropriation 750131500.000							2315.00			
*** GRAND TOTAL ***							165516.30			