

Accounts Payable Register

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APV Register Batch - 3/17 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										
03/18/14	34808	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/14-2/13	40.60	2516	03/19/14	
03/18/14	34842	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/19-2/18	56.85	2569	03/19/14	
SubTotal Appropriation 101031174.000							97.45			
**Appropriation 101031299.000 COUNCIL MISC SUPPLIES										
03/18/14	34852	STAPLES CREDIT PLAN		101031299.000	COUNCIL MISC SUPPLIES	WIRELESS SYSTEM FOR PROJECTOR	88.99	2584	03/19/14	
SubTotal Appropriation 101031299.000							88.99			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
03/18/14	34948	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 3/3-3/12	1050.00	2506	03/18/14	
SubTotal Appropriation 101031318.000							1050.00			
**Appropriation 101031324.000 COUNCIL PROMOTION										
03/18/14	34823	IN MEDIA GROUP		101031324.000	COUNCIL PROMOTION	FITNESS SPONSOR (MARCH)	300.00	2541	03/19/14	
SubTotal Appropriation 101031324.000							300.00			
**Appropriation 101031353.000 COUNCIL MAINT CONTRACTS										
03/18/14	34829	LANG COMPANY, THE		101031353.000	COUNCIL MAINT CONTRACTS	ANNUAL MAINT CONTRACT FR PRINTER/COPIER 3/14-3/15	1965.40	2553	03/19/14	
SubTotal Appropriation 101031353.000							1965.40			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
03/18/14	34904	HIGHWAY PRESS INC		101032203.000	C/T OFFICE SUPPLIES	4 CARTON OF COPY PAPER	136.00	2539	03/19/14	
03/18/14	34835	LOWE'S HOME CENTERS INC		101032203.000	C/T OFFICE SUPPLIES	WATER FILTER FOR REFRIGERATOR	159.52	2556	03/19/14	
03/18/14	34839	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	BINDERS	29.90	2567	03/19/14	

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SubTotal Appropriation 101032203.000							325.42			
**Appropriation 101032323.000 C/T POSTAGE										
03/18/14	34892	CHASE - VISA (INDIVIDUAL)		101032323.000	C/T POSTAGE	POSTAGE FOR ANNUAL TAXES	38.26	2522	03/19/14	
SubTotal Appropriation 101032323.000							38.26			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
03/18/14	34824	IN MEDIA GROUP		101032331.000	C/T LEGAL NOTICE PUBLICATION	2013 ANNUAL REPORT	447.98	2541	03/19/14	
SubTotal Appropriation 101032331.000							447.98			
**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT										
03/18/14	34850	SERVRIGHT		101032351.000	C/T REPAIR OF EQUIPMENT	REPAIR SHREDDER	200.00	2581	03/19/14	
SubTotal Appropriation 101032351.000							200.00			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
03/18/14	34894	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 1/24-2/23	50.00	2527	03/19/14	
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
03/18/14	34903	HIGHWAY PRESS INC		101033204.000	POL SUPPLIES	PARKING VIOLATION STICKERS	143.20	2539	03/19/14	
03/18/14	34930	OFFICE DEPOT CREDIT PLAN		101033204.000	POL SUPPLIES	ROUTER FOR TRAINING ROOM	206.07	2566	03/19/14	
03/18/14	34944	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	DOOR PLATES	26.00	2589	03/19/14	
03/18/14	34908	INTOXIMETERS		101033204.000	POL SUPPLIES	MOUTHPEICES	133.00	2543	03/19/14	
SubTotal Appropriation 101033204.000							508.27			
**Appropriation 101033322.000 POL TELEPHONE										
03/18/14	34907	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	2/14 IDACS/NCIC	71.41	2542	03/19/14	
SubTotal Appropriation 101033322.000							71.41			
**Appropriation 101033329.000 POL INTERNET SERVICE										

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03/18/14	34943	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	TABLETS 1/24-2/23	1230.41	2588	03/19/14	
SubTotal Appropriation 101033329.000							1230.41			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
03/18/14	34883	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES UNIT #3031	12.14	2513	03/19/14	
03/18/14	34883	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES UNIT #3040	30.38	2513	03/19/14	
03/18/14	34888	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIRS TO UNIT #3029	2885.84	2521	03/19/14	
03/18/14	34888	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIRS TO UNIT #3044	2258.30	2521	03/19/14	
03/18/14	34919	KRAFT MARATHON		101033351.000	POL REPAIR EQUIPMENT	CHANGE WHEELS	20.00	2552	03/19/14	
03/18/14	34939	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR (FEBRUARY)	483.97	2586	03/19/14	
SubTotal Appropriation 101033351.000							5690.63			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
03/18/14	34941	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	41.94	2587	03/19/14	
03/18/14	34941	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	2587	03/19/14	
03/18/14	34881	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	3/5 POLICE MATS	181.11	2511	03/19/14	
03/18/14	34937	SHRED-IT		101033353.000	POL SERVICE CONTRACTS	2/14 RECYCLE	51.07	2582	03/19/14	
SubTotal Appropriation 101033353.000							283.07			
**Appropriation 101033354.000 POL CAR WASH SERVICES										
03/18/14	34946	WASH O RAMA		101033354.000	POL CAR WASH SERVICES	2/14 POLICE WASH	112.00	2591	03/19/14	
SubTotal Appropriation 101033354.000							112.00			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
03/18/14	34928	NORTHSIDE SECURITY INC		101033389.000	POL COMPUTER UPGRADE /SERVICES	MATERIAL & LABOR COST TO INSTALL DPI BOARD	423.00	2563	03/19/14	
SubTotal Appropriation 101033389.000							423.00			

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**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
03/18/14	34840	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	BATTERIES, PENS, PAPER	83.99	2567	03/19/14	
SubTotal Appropriation 101034203.000							83.99			
**Appropriation 101034306.000 P/D CONTRACTED MINUTES SECRETARY										
03/18/14	34899	FRANCES RENEE YOUNG		101034306.000	P/D CONTRACTED MINUTES SECRETARY	3/14 PLAN COMM	75.00	2535	03/19/14	
SubTotal Appropriation 101034306.000							75.00			
**Appropriation 101034353.000 P/D MAINT CONTRACTS										
03/18/14	34819	FRANKLIN INFORMATION SYSTEMS		101034353.000	P/D MAINT CONTRACTS	ANNUAL MAINT/SUPPORT FOR BDS	1816.80	2536	03/19/14	
SubTotal Appropriation 101034353.000							1816.80			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
03/18/14	34931	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	PAPER, WHITE OUT	44.26	2567	03/19/14	
SubTotal Appropriation 101035203.000							44.26			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
03/18/14	34910	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/21 SPANISH TRANS	50.00	2544	03/19/14	
03/18/14	34910	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	1/23 SPANISH TRANS	75.00	2544	03/19/14	
03/18/14	34910	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/11 SPANISH TRANS	50.00	2544	03/19/14	
03/18/14	34910	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/6 SPANISH TRANS	50.00	2544	03/19/14	
03/18/14	34910	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/4 SPANISH TRANS	75.00	2544	03/19/14	
SubTotal Appropriation 101035317.000							300.00			
**Appropriation 101035353.000 COURT MAINT CONTRACTS										

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03/18/14	34920	LANG COMPANY, THE		101035353.000	COURT MAINT CONTRACTS	ANNUAL SRV CONTRACT 12/13-12/14	405.00	2553 03/19/14	
SubTotal Appropriation 101035353.000							405.00		
**Appropriation 101036212.000 SAN DIESEL FUEL									
03/18/14	34825	JACOBI OIL SERVICE INC	1928	101036212.000	SAN DIESEL FUEL	461 DIESEL @ 3.709	1709.85	2546 03/19/14	
03/18/14	34912	JACOBI OIL SERVICE INC	1957	101036212.000	SAN DIESEL FUEL	425 DIESEL @ 3.6105	1534.46	2546 03/19/14	
SubTotal Appropriation 101036212.000							3244.31		
**Appropriation 101036215.000 SAN TIRES & TUBES									
03/18/14	34847	RABEN TIRE CO INC	1930	101036215.000	SAN TIRES & TUBES	REAR TIRE FOR GRB TK #42	262.67	2577 03/19/14	
SubTotal Appropriation 101036215.000							262.67		
**Appropriation 101036249.000 SAN MISC SUPPLIES									
03/18/14	34914	JOHN DEERE FINANCIAL	1955	101036249.000	SAN MISC SUPPLIES	TRASH BAGS AND TRUCK FRESHENERS	11.45	2548 03/19/14	
SubTotal Appropriation 101036249.000							11.45		
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE									
03/18/14	34936	RADIOLAND INC	1982	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	3/14 AIRTIME	612.00	2578 03/19/14	
SubTotal Appropriation 101036354.000							612.00		
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING									
03/18/14	34851	SPIRIT SERVICES CO	1847	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/14 TOWELS	133.42	2583 03/19/14	
03/18/14	34851	SPIRIT SERVICES CO	1847	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/14 TOWELS	133.42	2583 03/19/14	
03/18/14	34851	SPIRIT SERVICES CO	1847	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/14 TOWELS	133.42	2583 03/19/14	
03/18/14	34851	SPIRIT SERVICES CO	1847	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/14 TOWELS	160.30	2583 03/19/14	

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SubTotal Appropriation 101036356.000							560.56			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
03/18/14	34949	CLARK-FLOYD LANDFILL CORP	1831	101036394.000	SAN TRF STATION, LANDFILL	2/14 LANDFILL CHGS	3683.28	2524	03/19/14	
03/18/14	34949	CLARK-FLOYD LANDFILL CORP	1831	101036394.000	SAN TRF STATION, LANDFILL	2/14 LANDFILL CHGS	3229.62	2524	03/19/14	
SubTotal Appropriation 101036394.000							6912.90			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
03/18/14	34848	RUMPKE OF INDIANA LLC	1844	101036395.000	SAN CONTR TRASH DISPOSAL	2/14 TRASH SRV	15082.28	2579	03/19/14	
SubTotal Appropriation 101036395.000							15082.28			
**Appropriation 101037219.000 GAR SUPPLIES										
03/18/14	34813	COYLE CHEVROLET COMPANY	1941	101037219.000	GAR SUPPLIES	STARTER FOR TK #12	200.00	2525	03/19/14	
03/18/14	34827	J EDINGER & SON INC	1943	101037219.000	GAR SUPPLIES	SNOW SHOES FOR SNOW PLOWS	1199.96	2545	03/19/14	
03/18/14	34826	J EDINGER & SON INC	1942	101037219.000	GAR SUPPLIES	MOTOR FOR SALT BOX REPAIR	310.00	2545	03/19/14	
03/18/14	34818	FALLS CITY ELECTRIC - CED	1966	101037219.000	GAR SUPPLIES	CABLE TO REWIRE TRUCKS	75.57	2531	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOCK SHOP	113.08	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FASTENER AND BULB FOR TOOLS AND SUPPLIES	74.97	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADE FOR TK #35	25.48	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT	-7.47	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIE DOWN - SHOP TOOL	15.69	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADES FOR SHOP STOCK	117.16	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADES FOR SHOP SUPPLIES	100.48	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FILTERS FOR SHOP	3.24	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MANIFOLD GASKET	355.80	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RATCHET TIE DOWN FOR SHOP SUPPLIES	58.50	2562	03/19/14	

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03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE ENDS FOR SUPPLIES	24.88	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MUFFLER FOR LM #2	50.33	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TUBING FOR SHOP STOCK	2.40	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP TOOLS	13.14	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADES FOR SHOP SUPPLIES	13.60	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADE FOR #14	5.76	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADES FOR SHOP SUPPLIES	25.48	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BULBS FOR SHOP SUPPLY	8.79	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RIBBED BELT FOR #45 & 46	145.51	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADES FOR SHOP SUPPLIES	43.46	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE ENDS FOR SHOP SUPPLIES	23.14	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY FOR TK #32	207.26	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL - SHOP TOOL	8.99	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT	-37.80	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BALL VALVE FOR LM#2	26.28	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT	-36.10	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP TOOLS	64.34	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT	-14.14	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	THERMOSTAT FOR TK #29	33.30	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP TOOLS	20.25	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	33.88	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL PRESSURE GAUGE SWITHC FOR TK # 17	33.22	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL BOLT FOR POLICE #46	12.84	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DOOR HANDLE - SHOP STOCK	32.49	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT INVOICE # 935478	-32.49	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADES FOR SHOP SUPPLIES	50.96	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SCREWS FOR TK #57	9.34	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BULBS, ANTIFREEZE - SHOP STOCK	149.28	2562	03/19/14	

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03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MASS AIR FLOW SENSOR FOR TK # 17	92.52	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY FOR CAR #45	87.85	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PULLEY FOR TK #45	16.55	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LINER FOR SHOP SUPPLIES	19.64	2562	03/19/14	
03/18/14	34837	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BLOWER MOTOR FOR TK #40	66.25	2562	03/19/14	
03/18/14	34821	HEUSER HARDWARE CO INC	1839	101037219.000	GAR SUPPLIES	SCREWS, NUTS, WASHERS, WIRES	65.69	2537	03/19/14	
03/18/14	34821	HEUSER HARDWARE CO INC		101037219.000	GAR SUPPLIES	BOLTS, NUTS, WASHERS, GRIPS	83.37	2537	03/19/14	
03/18/14	34821	HEUSER HARDWARE CO INC	1839	101037219.000	GAR SUPPLIES	DRILL BITS	5.98	2537	03/19/14	
03/18/14	34821	HEUSER HARDWARE CO INC	1839	101037219.000	GAR SUPPLIES	TAPE, WASHERS	20.29	2537	03/19/14	
03/18/14	34828	KENTUCKY TRUCK SALES INC	1947	101037219.000	GAR SUPPLIES	O RING KIT TK #31	153.20	2549	03/19/14	
03/18/14	34830	LARSON GROUP, THE	1965	101037219.000	GAR SUPPLIES	NEW BRAKE SHOES FR TK #33	106.14	2554	03/19/14	
03/18/14	34833	LARSON GROUP, THE	1948	101037219.000	GAR SUPPLIES	FENDER FLARES TK # 33, 42	156.40	2554	03/19/14	
03/18/14	34831	LARSON GROUP, THE	1964	101037219.000	GAR SUPPLIES	SLACK ADJUSTER KITS FR TK#33	381.80	2554	03/19/14	
03/18/14	34845	PETERSON TRUCK CENTER	1946	101037219.000	GAR SUPPLIES	HEADLIGHT KIT FOR TK #51	72.93	2571	03/19/14	
03/18/14	34938	TOTAL TRUCK PARTS INC	1995	101037219.000	GAR SUPPLIES	AXLE SEAL FOR GARBAGE TK # 33	42.32	2585	03/19/14	
03/18/14	34889	CHASE - VISA (INDIVIDUAL)	1991	101037219.000	GAR SUPPLIES	SIDE STEPS FOR TRUCK #22	183.96	2522	03/19/14	
03/18/14	34810	CHASE - VISA (INDIVIDUAL)	1940	101037219.000	GAR SUPPLIES	OIL FILTERS FOR TRUCK #35 AND #47	152.69	2522	03/19/14	
03/18/14	34914	JOHN DEERE FINANCIAL	1955	101037219.000	GAR SUPPLIES	TOOLS FOR GARAGE	78.94	2548	03/19/14	
03/18/14	34838	ODB COMPANY	1871	101037219.000	GAR SUPPLIES	INSTRUMENT PANEL AND LINER KIT FOR LEAF MACHINE #1	1794.93	2565	03/19/14	
SubTotal Appropriation 101037219.000							7142.30			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
03/18/14	34906	HOME DEPOT CREDIT SERVICES	1619	101037249.000	GAR SMALL TOOLS & EQUIPMENT	GARAGE BUILDING ADD ON SUPPLIES	32.15	2540	03/19/14	
03/18/14	34906	HOME DEPOT CREDIT SERVICES	1619	101037249.000	GAR SMALL TOOLS & EQUIPMENT	GARAGE BUILDING ADD ON SUPPLIES	31.70	2540	03/19/14	
03/18/14	34932	PLUMBERS SUPPLY	1958	101037249.000	GAR SMALL TOOLS & EQUIPMENT	2 NEW WATER HEATERS, NEW TOILET FOR GARAGE AREA	3.71	2573	03/19/14	

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03/18/14	34932	PLUMBERS SUPPLY	1958	101037249.000	GAR SMALL TOOLS & EQUIPMENT	2 NEW WATER HEATERS, NEW TOILET FOR GARAGE AREA	5.16	2573	03/19/14	
03/18/14	34932	PLUMBERS SUPPLY	1958	101037249.000	GAR SMALL TOOLS & EQUIPMENT	2 NEW WATER HEATERS, NEW TOILET FOR GARAGE AREA	890.69	2573	03/19/14	
SubTotal Appropriation 101037249.000							963.41			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
03/18/14	34832	LARSON GROUP, THE	1933	101037351.000	GAR CONTR REPAIR EQUIPMENT	CLEAN PHI SYSTEM ON GARBAGE TK #36	633.79	2554	03/19/14	
03/18/14	34846	PREDICTIVE MAINTENANCE SERVICES, INC	1961	101037351.000	GAR CONTR REPAIR EQUIPMENT	OIL SAMPLE KITS	1291.88	2574	03/19/14	
SubTotal Appropriation 101037351.000							1925.67			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
03/18/14	34915	JOHN DEERE FINANCIAL	1959	101039157.000	STR CLOTHING ALLOWANCE	UNIFORM FOR R SAMPLES	29.97	2548	03/19/14	
SubTotal Appropriation 101039157.000							29.97			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
03/18/14	34889	CHASE - VISA (INDIVIDUAL)	1991	101039203.000	STR OFFICE SUPPLIES	SPEAKERS FOR BRAD'S COMPUTER AND DAY PLANNER	37.52	2522	03/19/14	
03/18/14	34889	CHASE - VISA (INDIVIDUAL)	1991	101039203.000	STR OFFICE SUPPLIES	SPEAKERS FOR BRAD'S COMPUTER AND DAY PLANNER	24.59	2522	03/19/14	
03/18/14	34891	CHASE - VISA (INDIVIDUAL)		101039203.000	STR OFFICE SUPPLIES	LAMINATOR - AMAZON	199.90	2522	03/19/14	
SubTotal Appropriation 101039203.000							262.01			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
03/18/14	34896	FEEDERS SUPPLY	1837	101039220.000	STR ANIMAL CONTROL SUPPLIES	2/14 ANIMAL CONTROL ALFALFA HAY	36.00	2532	03/19/14	
03/18/14	34896	FEEDERS SUPPLY	1837	101039220.000	STR ANIMAL CONTROL SUPPLIES	2/14 ANIMAL CONTROL ALFALFA HAY	36.00	2532	03/19/14	
03/18/14	34896	FEEDERS SUPPLY	1837	101039220.000	STR ANIMAL CONTROL SUPPLIES	2/14 ANIMAL CONTROL ALFALFA HAY AND SNACKS	18.42	2532	03/19/14	
03/18/14	34896	FEEDERS SUPPLY	1837	101039220.000	STR ANIMAL CONTROL SUPPLIES	2/14 ANIMAL CONTROL ALFALFA HAY, SNACKS	56.19	2532	03/19/14	
03/18/14	34896	FEEDERS SUPPLY	1837	101039220.000	STR ANIMAL CONTROL	2/14 ANIMAL CONTROL	36.00	2532	03/19/14	

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					SUPPLIES	ALFALFA HAY				
03/18/14	34820	HEUSER HARDWARE CO INC		101039220.000	STR ANIMAL CONTROL SUPPLIES	TRASH BAGS	13.59	2537	03/19/14	
03/18/14	34820	HEUSER HARDWARE CO INC		101039220.000	STR ANIMAL CONTROL SUPPLIES	BLEACH	6.27	2537	03/19/14	
03/18/14	34820	HEUSER HARDWARE CO INC		101039220.000	STR ANIMAL CONTROL SUPPLIES	BLEACH	2.09	2537	03/19/14	
SubTotal Appropriation 101039220.000							204.56			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
03/18/14	34822	HEUSER HARDWARE CO INC	1840	101039249.000	STR MISC DEPT SUPPLIES	CUPS, PAINT, PUMP SPRAYER	68.87	2537	03/19/14	
03/18/14	34822	HEUSER HARDWARE CO INC	1840	101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS	25.68	2537	03/19/14	
03/18/14	34905	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE FOR SIGNS	4.45	2540	03/19/14	
03/18/14	34849	SAM'S CLUB		101039249.000	STR MISC DEPT SUPPLIES	TOILET PAPER	18.98	2580	03/19/14	
SubTotal Appropriation 101039249.000							117.98			
**Appropriation 101039305.000 STR TEMPORARY HELP										
03/18/14	34814	CROWN SERVICES INC	1833	101039305.000	STR TEMPORARY HELP	TEMP SRV W/E 2/16	2881.43	2526	03/19/14	
03/18/14	34814	CROWN SERVICES INC	1833	101039305.000	STR TEMPORARY HELP	TEMP SRV W/E 2/9	2418.35	2526	03/19/14	
03/18/14	34814	CROWN SERVICES INC	1833	101039305.000	STR TEMPORARY HELP	TEMP SRV W/E 2/23	2439.31	2526	03/19/14	
03/18/14	34814	CROWN SERVICES INC	1833	101039305.000	STR TEMPORARY HELP	TEMP SRV W/E 2/2	2694.80	2526	03/19/14	
SubTotal Appropriation 101039305.000							10433.89			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
03/18/14	34925	METRO ANSWERING SERVICE	1980	101039317.000	STR MISC PROF SERVICES	3/14 ANS SRV	76.70	2559	03/19/14	
03/18/14	34834	METRO ANSWERING SERVICE	1841	101039317.000	STR MISC PROF SERVICES	2/14 ANS SRV	86.70	2559	03/19/14	
SubTotal Appropriation 101039317.000							163.40			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE										
03/18/14	34890	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	PARKING FOR LTAP CLASS	24.00	2522	03/19/14	
03/18/14	34890	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	MEAL FOR LTAP CLASS	92.71	2522	03/19/14	
03/18/14	34890	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	PARKING FOR LTAP CLASS	24.00	2522	03/19/14	

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SubTotal Appropriation 101039321.000							140.71			
**Appropriation 101039323.000 STR POSTAGE										
03/18/14	34809	CHASE - VISA (INDIVIDUAL)		101039323.000	STR POSTAGE	POSTAGE	12.35	2522	03/19/14	
SubTotal Appropriation 101039323.000							12.35			
**Appropriation 101039329.000 STR INTERNET SERVICE										
03/18/14	34942	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	IPADS 2/2-3/1	40.02	2588	03/19/14	
SubTotal Appropriation 101039329.000							40.02			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
03/18/14	34879	ALLIED-CENTRAL DISTRIBUTING	1944	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES -POLICE DEPT	112.00	2510	03/19/14	
03/18/14	34807	ALLIED-CENTRAL DISTRIBUTING	1944	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES -POLICE DEPT	257.86	2510	03/19/14	
SubTotal Appropriation 101051217.000							369.86			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
03/18/14	34940	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	2587	03/19/14	
03/18/14	34940	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	WATER	33.99	2587	03/19/14	
03/18/14	34880	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	3/5 TOWN MATS	56.33	2511	03/19/14	
SubTotal Appropriation 101051231.000							100.27			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
03/18/14	34841	ORACLE ELEVATOR CO		101051352.000	MC MAINT SERV NOT ON K	REPAIR ELEVATOR DUE TO POWER OUTAGE	185.00	2568	03/19/14	
SubTotal Appropriation 101051352.000							185.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										

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03/18/14	34816	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	3/14 RECYCLING	50.00	2529 03/19/14	
SubTotal Appropriation 101051399.000							50.00		
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES									
03/18/14	34921	LOUISVILLE OFFICE FURNITURE	1794	134034203.000	FIRE OFFICE SUPPLIES	3 PARTITIONS	275.00	2555 03/19/14	
SubTotal Appropriation 134034203.000							275.00		
**Appropriation 134034204.000 FIRE DEPT SUPPLIES									
03/18/14	34901	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	GAS CAN	21.29	2537 03/19/14	
03/18/14	34901	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CHAINS, SCREWS, SHIELD AND QUICK LINK	10.92	2537 03/19/14	
03/18/14	34917	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	SQUEEGEE & HANDLES	112.50	2550 03/19/14	
03/18/14	34926	MID AMERICA UNIFORMS		134034204.000	FIRE DEPT SUPPLIES	BADGES FOR ALL RANKS & TIES	351.13	2560 03/19/14	
03/18/14	34898	FLEET PRIDE		134034204.000	FIRE DEPT SUPPLIES	BI LEVEL FLOW THRU BRUSH	74.40	2534 03/19/14	
03/18/14	34922	MATRIX INTEGRATION		134034204.000	FIRE DEPT SUPPLIES	FIREWALL, CHANGE USERNAME, PASSWORD	175.00	2557 03/19/14	
SubTotal Appropriation 134034204.000							745.24		
**Appropriation 134034205.000 FIRE EMS SUPPLIES									
03/18/14	34885	BOUND TREE MEDICAL LLC	1886	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	147.66	2517 03/19/14	
03/18/14	34885	BOUND TREE MEDICAL LLC	1886	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	23.12	2517 03/19/14	
03/18/14	34885	BOUND TREE MEDICAL LLC	1886	134034205.000	FIRE EMS SUPPLIES	EMS SUPPLIES	1019.86	2517 03/19/14	
SubTotal Appropriation 134034205.000							1190.64		
**Appropriation 134034352.000 FIRE REPAIR OF BLDG									
03/18/14	34882	ATOM CHEMICAL INC		134034352.000	FIRE REPAIR OF BLDG	3/14 WATER TREATMENT FOR HEATING/COOLING SYS	95.00	2512 03/19/14	
SubTotal Appropriation 134034352.000							95.00		
**Appropriation 134034353.000 FIRE MAINT CONTRACTS									

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03/18/14	34934	PRO AIR OF INDIANA		134034353.000	FIRE MAINT CONTRACTS	ANNUAL BILLING FOR AIR SAMPLE/COMPRESSOR SRV	580.00	2575 03/19/14	
03/18/14	34933	PHYSIO CONTROL	1915	134034353.000	FIRE MAINT CONTRACTS	ANNUAL CONTRACTS FOR AED'S 10/13-10/14	1634.76	2572 03/19/14	
SubTotal Appropriation 134034353.000							2214.76		
**Appropriation 201038213.000 MVH GASOLINE									
03/18/14	34912	JACOBI OIL SERVICE INC	1957	201038213.000	MVH GASOLINE	380 UNL 3.058	1162.04	2546 03/19/14	
03/18/14	34825	JACOBI OIL SERVICE INC	1928	201038213.000	MVH GASOLINE	240 UNL @ 2.912	698.88	2546 03/19/14	
SubTotal Appropriation 201038213.000							1860.92		
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS									
03/18/14	34815	DELTA SERVICES LLC	1836	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	BROADWAY & VETERANS - BAD LIGHT	124.40	2528 03/19/14	
03/18/14	34815	DELTA SERVICES LLC	1836	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C LIGHTING SIGNAL #8	193.47	2528 03/19/14	
03/18/14	34815	DELTA SERVICES LLC	1836	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	E.B. POLE #46	211.50	2528 03/19/14	
03/18/14	34815	DELTA SERVICES LLC	1836	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C SIGNAL #15	263.00	2528 03/19/14	
SubTotal Appropriation 201038354.000							792.37		
**Appropriation 201038362.000 MVH EQUIP RENTAL									
03/18/14	34853	WELDING & THERAPY SERVICE 1849 INC		201038362.000	MVH EQUIP RENTAL	2/14 DEMURRAGE (C02 RENT)	80.64	2592 03/19/14	
SubTotal Appropriation 201038362.000							80.64		
**Appropriation 229033511.000 DON POL EQUIP & SUPPLIES									
03/18/14	34951	MUNSON BUSINESS INTERIORS		229033511.000	DON POL EQUIP & SUPPLIES	FURNITURE FOR RENEVATION	3499.50	2561 03/19/14	
SubTotal Appropriation 229033511.000							3499.50		
**Appropriation 249033299.000 LOIT POL MISC EQUIP									
03/18/14	34918	KIESLER POLICE SUPPLY		249033299.000	LOIT POL MISC EQUIP	ARMS STAND ALONE FLIP UP SIGHTS	2225.00	2551 03/19/14	

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03/18/14	34884	B & H PHOTO PRO		249033299.000	LOIT POL MISC EQUIP	CANNON CAMERA	519.95	2514	03/19/14	
SubTotal Appropriation 249033299.000							2744.95			
**Appropriation 249033397.000 LOIT POL TRAINING										
03/18/14	34935	PUBLIC AGENCY TRN COUNCIL		249033397.000	LOIT POL TRAINING	SUPERVISOR TRAINING - LEHMAN, FOOTE, KIRBY	295.00	2576	03/19/14	
03/18/14	34935	PUBLIC AGENCY TRN COUNCIL 1623		249033397.000	LOIT POL TRAINING	SUPERVISOR TRAINING - LEHMAN, FOOTE, KIRBY	590.00	2576	03/19/14	
03/18/14	34945	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR B ALLEN ATTENDING FEMALE ENFORCERS SEMINAR	111.15	2590	03/19/14	
03/18/14	34916	JOEL DEMOSS		249033397.000	LOIT POL TRAINING	REIMB MEALS WHILE ATTENDING IDEA	184.51	2547	03/19/14	
03/18/14	34929	NORTHWESTERN UNIVERSITY		249033397.000	LOIT POL TRAINING	VEHICLE DYNAMICS COURSE - FOOTE #77	775.00	2564	03/19/14	
03/18/14	34886	BRITTANY ALLEN		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING FEMALE ENFORCERS SEMINAR	43.11	2518	03/19/14	
SubTotal Appropriation 249033397.000							1998.77			
**Appropriation 249033451.000 LOIT POL FURN/OFFICE EQUIP										
03/18/14	34951	MUNSON BUSINESS INTERIORS 1626		249033451.000	LOIT POL FURN/OFFICE EQUIP	FURNITURE FOR RENEVATION	3004.07	2561	03/19/14	
03/18/14	34951	MUNSON BUSINESS INTERIORS 1626		249033451.000	LOIT POL FURN/OFFICE EQUIP	FURNITURE FOR RENEVATION	990.27	2561	03/19/14	
SubTotal Appropriation 249033451.000							3994.34			
**Appropriation 249034315.002 LOIT FIRE VOLUNTEER STATION #3										
03/18/14	34924	MCCULLOCH VOLUNTEER FIRE 1404		249034315.002	LOIT FIRE VOLUNTEER STATION #3	STATION 3 VOLUNTEER SRV 12/13-1/6	5656.21	2558	03/19/14	
03/18/14	34924	MCCULLOCH VOLUNTEER FIRE 2007		249034315.002	LOIT FIRE VOLUNTEER STATION #3	STATION 3 VOLUNTEER SRV 12/3-1/6	2118.81	2558	03/19/14	
SubTotal Appropriation 249034315.002							7775.02			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
03/18/14	34897	FIRE & SPECIALTY EQUIPMENT		249034351.000	LOIT FIRE REPAIR EQUIP	REPAIR ENG #5	1531.56	2533	03/19/14	

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03/18/14	34897	CO FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	PUMP ON TK #3	1409.01	2533	03/19/14	
SubTotal Appropriation 249034351.000							2940.57			
**Appropriation 249034397.000 LOIT FIRE 911/EMS SERVICES										
03/18/14	34895	ETHICAL LEADERS IN ACTION LLC		249034397.000	LOIT FIRE 911/EMS SERVICES	TRAVEL AND LODGING FOR CHAD WEINSTEIN	4353.14	2530	03/19/14	
SubTotal Appropriation 249034397.000							4353.14			
**Appropriation 249034443.000 LOIT FIRE VEHICLE/EQUIP										
03/18/14	34902	HIGH TECH RESCUE INC		249034443.000	LOIT FIRE VEHICLE/EQUIP	TOOL & HOSE UPGRADE	4531.20	2538	03/19/14	
SubTotal Appropriation 249034443.000							4531.20			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
03/18/14	34950	BASS PRO SHOP		278131500.000	TOWED VEH UNAPPR EXP	AMMUNITION FOR TRAINING AND DEPT USE	860.50	2515	03/19/14	
SubTotal Appropriation 278131500.000							860.50			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
03/18/14	34900	FRANCES RENEE YOUNG		425030399.000	CEDIT HIST PRESERV COMMISSION	2/14 HIST PRESV	75.00	2535	03/19/14	
SubTotal Appropriation 425030399.000							75.00			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
03/18/14	34836	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	AIR/OIL FILTERS AND OIL CONTROL ACCT	61.46	2562	03/19/14	
03/18/14	34836	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	WIPER BLADES FOR POLICE CONTROL ACCT CAR #6	13.60	2562	03/19/14	
03/18/14	34836	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	SWITCH CONTROL ACCT	13.68	2562	03/19/14	
03/18/14	34836	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR	OIL/AIR FILTERS CONTROL ACCT	43.88	2562	03/19/14	

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03/18/14	34836	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SWITCH FOR HUMMER	13.68	2562	03/19/14		
03/18/14	34836	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL FILTERS FOR POLICE CAR #3	2.74	2562	03/19/14		
SubTotal Appropriation 565131500.000							149.04				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
03/18/14	34887	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	ALCOHOL BREATHE TEST	15.00	2519	03/19/14		
03/18/14	34887	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS DOT	185.00	2519	03/19/14		
03/18/14	34887	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS 10 PANEL NON DOT	60.00	2519	03/19/14		
03/18/14	34893	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	POST ACCIDENT DRUG SCREEN	20.50	2523	03/19/14		
03/18/14	34812	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	CPR TRAINING CARDS	15.00	2523	03/19/14		
03/18/14	34811	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	CPR TRAINING CARDS	75.00	2523	03/19/14		
03/18/14	34855	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	2/14 FITNESS	290.00	2594	03/19/14		
03/18/14	34947	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 2/1-2/28	1573.40	2520	03/19/14		
03/18/14	34854	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	2/14 FITNESS	50.00	2593	03/19/14		
03/18/14	34844	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP SERVICES 1/30-3/3	860.00	2570	03/19/14		
SubTotal Appropriation 750131500.000							3143.90				
*** GRAND TOTAL ***							107755.41				