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APV Register Batch - 4/21 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										
04/22/14	35599	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3/14-4/13	76.42	2818	04/22/14	
SubTotal Appropriation 101031174.000							76.42			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
04/22/14	35658	JCM TECHNOLOGY SOLUTIONS		101031317.000	COUNCIL PROF (INCL WEB)	2ND QRT HOSTING, MAINT, EMAIL, FB & OVERAGES	1282.00	2856	04/22/14	
SubTotal Appropriation 101031317.000							1282.00			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
04/22/14	35719	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 4/7-4/14	1380.00	2824	04/22/14	
SubTotal Appropriation 101031318.000							1380.00			
**Appropriation 101031324.000 COUNCIL PROMOTION										
04/22/14	35647	IN MEDIA GROUP		101031324.000	COUNCIL PROMOTION	FITNESS SPONSOR	300.00	2850	04/22/14	
SubTotal Appropriation 101031324.000							300.00			
**Appropriation 101031333.000 COUNCIL PUBL NOTICE & ADS										
04/22/14	35651	IN MEDIA GROUP		101031333.000	COUNCIL PUBL NOTICE & ADS	CVILL SEMI STATE AD	170.25	2850	04/22/14	
SubTotal Appropriation 101031333.000							170.25			
**Appropriation 101031351.000 COUNCIL REPAIR EQUIP (NON-CONTRACT)										
04/22/14	35636	C L MCBRIDE CO INC		101031351.000	COUNCIL REPAIR EQUIP (NON-CONTRACT)	SERVICE MCRS	426.49	2820	04/22/14	
04/22/14	35636	C L MCBRIDE CO INC		101031351.000	COUNCIL REPAIR EQUIP (NON-CONTRACT)	SERVICE MCRS	1125.00	2820	04/22/14	
SubTotal Appropriation 101031351.000							1551.49			

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**Appropriation 101031393.000 COUNCIL SEMINARS										
04/22/14	35650	IN LEAGUE MUN CLERKS & TREAS		101031393.000	COUNCIL SEMINARS	ILMCT CONFERENCE - B POLSTON 6/10-6/11	355.00	2849	04/22/14	
04/22/14	35612	CHASE - VISA (INDIVIDUAL)		101031393.000	COUNCIL SEMINARS	5/9 IACT COUNCIL SCHOOL - B POLSTON, NICK	210.00	2823	04/22/14	
04/22/14	35613	CHASE - VISA (INDIVIDUAL)		101031393.000	COUNCIL SEMINARS	4/29 HR WEBINAR	17.00	2823	04/22/14	
SubTotal Appropriation 101031393.000							582.00			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS										
04/22/14	35670	LANG COMPANY, THE		101031399.000	COUNCIL MISC SERVICES & CHGS	OVERAGE ON COPIER	86.01	2863	04/22/14	
04/22/14	35680	NIMBO IP		101031399.000	COUNCIL MISC SERVICES & CHGS	SERVICE PHONE SYSTEM - ADMIN ASSIT.	110.00	2875	04/22/14	
SubTotal Appropriation 101031399.000							196.01			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
04/22/14	35683	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	PENS, POST ITS, PENCILS	37.87	2877	04/22/14	
SubTotal Appropriation 101032203.000							37.87			
**Appropriation 101032321.000 C/T TRAVEL & MILEAGE										
04/22/14	35726	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	FOOD FOR KEYSTONE ADISORY MTG 4/9-4/10	23.10	2823	04/22/14	
04/22/14	35726	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	LODGING FOR KEYSTONE ADISORY MTG 4/9-4/10	100.79	2823	04/22/14	
04/22/14	35726	CHASE - VISA (INDIVIDUAL)		101032321.000	C/T TRAVEL & MILEAGE	LODGING FOR KEYSTONE ADISORY MTG 4/9-4/10	100.79	2823	04/22/14	
SubTotal Appropriation 101032321.000							224.68			
**Appropriation 101032389.000 C/T COMP PROG/UPGRADE INCL A/V										
04/22/14	35724	INFINITE SOLUTIONS LLC		101032389.000	C/T COMP PROG/UPGRADE INCL A/V	CONFIGURING PC'S	60.50	2852	04/22/14	
SubTotal Appropriation 101032389.000							60.50			
**Appropriation 101033157.000 POL CLOTHING ALLOWANCE										

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04/22/14	35677	MPC PROMOTIONS		101033157.000	POL CLOTHING ALLOWANCE	UNIFORMS - R THOMAS	104.85	2871	04/22/14	
04/22/14	35677	MPC PROMOTIONS		101033157.000	POL CLOTHING ALLOWANCE	UNIFORMS - C TURNER (SAFETY)	217.85	2871	04/22/14	
04/22/14	35677	MPC PROMOTIONS		101033157.000	POL CLOTHING ALLOWANCE	CREDIT MEMO	-39.95	2871	04/22/14	
SubTotal Appropriation 101033157.000							282.75			
**Appropriation 101033174.000 POL CELL PHONE BENEFIT										
04/22/14	35618	DALE ABELL		101033174.000	POL CELL PHONE BENEFIT	REIMB CELL PHONE 2/24-3/23	50.00	2831	04/22/14	
SubTotal Appropriation 101033174.000							50.00			
**Appropriation 101033204.000 POL SUPPLIES										
04/22/14	35627	FALLS CITY ELECTRIC - CED		101033204.000	POL SUPPLIES	LAMP	4.58	2838	04/22/14	
04/22/14	35672	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	POWER STRIPS FOR BOOKING ROOM	24.64	2868	04/22/14	
04/22/14	35709	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	ENGRAVED PLATES FOR EE SIGN	12.00	2898	04/22/14	
SubTotal Appropriation 101033204.000							41.22			
**Appropriation 101033213.000 POL GASOLINE										
04/22/14	35664	LOUISVILLE METRO CAMPGROUND		101033213.000	POL GASOLINE	GAS FOR ATV'S	29.93	2867	04/22/14	
SubTotal Appropriation 101033213.000							29.93			
**Appropriation 101033290.000 POL THUNDER SUPPLIES										
04/22/14	35664	LOUISVILLE METRO CAMPGROUND		101033290.000	POL THUNDER SUPPLIES	ICE	27.00	2867	04/22/14	
04/22/14	35698	SAM'S CLUB DIRECT (POLICE)		101033290.000	POL THUNDER SUPPLIES	DRINKS, SNACKS, CLEANING SUPPLIES	560.23	2889	04/22/14	
04/22/14	35710	VISA/FIRST SAVINGS BANK		101033290.000	POL THUNDER SUPPLIES	SNACKS AND CONTAINERS FOR THUNDER	25.71	2899	04/22/14	
SubTotal Appropriation 101033290.000							612.94			
**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES										

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04/22/14	35685	ON DUTY DEPOT		101033291.000	POL RESERVE PROGRAM SUPPLIES	FLASH LIGHT FOR NEW RESERVE OFFICE	112.50	2878	04/22/14	
04/22/14	35677	MPC PROMOTIONS		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORMS - M WATSON	312.65	2871	04/22/14	
04/22/14	35677	MPC PROMOTIONS		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORMS - J SMITH	214.75	2871	04/22/14	
04/22/14	35677	MPC PROMOTIONS		101033291.000	POL RESERVE PROGRAM SUPPLIES	UNIFORMS - K SHOFNER	203.75	2871	04/22/14	
SubTotal Appropriation 101033291.000							843.65			
**Appropriation 101033321.000 POL TRAVEL & MILEAGE										
04/22/14	35710	VISA/FIRST SAVINGS BANK		101033321.000	POL TRAVEL & MILEAGE	LODGING FOR DEMOSS AND WALLS FOR WANTED PERSON	125.35	2899	04/22/14	
SubTotal Appropriation 101033321.000							125.35			
**Appropriation 101033322.000 POL TELEPHONE										
04/22/14	35652	IN OFFICE OF TECHNOLOGY		101033322.000	POL TELEPHONE	3/14 IDACS/NCIC	71.41	2851	04/22/14	
SubTotal Appropriation 101033322.000							71.41			
**Appropriation 101033323.000 POL POSTAGE										
04/22/14	35688	PITNEY BOWES		101033323.000	POL POSTAGE	POSTAGE FUNDS FOR RESERVE ACCOUNT	600.00	2881	04/22/14	
SubTotal Appropriation 101033323.000							600.00			
**Appropriation 101033329.000 POL INTERNET SERVICE										
04/22/14	35708	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	TABLETS 2/24-3/23	1230.41	2897	04/22/14	
SubTotal Appropriation 101033329.000							1230.41			
**Appropriation 101033336.000 POL INS OTHER THAN GROUP										
04/22/14	35679	NEACE LUKENS AN ASSURED PARTNERS COMPANY		101033336.000	POL INS OTHER THAN GROUP	INCREASE BUILDING VALUE - 1970 BROADWAY (CPD)	959.00	2874	04/22/14	
SubTotal Appropriation 101033336.000							959.00			

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**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
04/22/14	35608	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR 3076	790.50	2822	04/22/14	
04/22/14	35608	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR 3030	75.95	2822	04/22/14	
04/22/14	35608	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR 3030	5248.83	2822	04/22/14	
04/22/14	35608	CARRIAGE FORD INC		101033351.000	POL REPAIR EQUIPMENT	REPAIR 3076	6737.20	2822	04/22/14	
04/22/14	35694	SK SIGN & BANNER		101033351.000	POL REPAIR EQUIPMENT	REPLACE WORN GRAPHICS	150.00	2890	04/22/14	
04/22/14	35624	ESR ELECTRONICS		101033351.000	POL REPAIR EQUIPMENT	REPAIR RADIO IN PARK #1	50.00	2836	04/22/14	
SubTotal Appropriation 101033351.000							13052.48			
**Appropriation 101033353.000 POL SERVICE CONTRACTS										
04/22/14	35705	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	WATER	65.79	2894	04/22/14	
04/22/14	35705	TYLER MOUNTAIN WATER CO INC		101033353.000	POL SERVICE CONTRACTS	EQUIP RENTAL	8.95	2894	04/22/14	
04/22/14	35596	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	4/2 TOWN MATS	181.11	2815	04/22/14	
04/22/14	35596	ARAMARK UNIFORM & CAREER APP		101033353.000	POL SERVICE CONTRACTS	4/16 TOWN MATS	181.11	2815	04/22/14	
04/22/14	35653	INTERACT PUBLIC SAFETY		101033353.000	POL SERVICE CONTRACTS	LICENSING AND MAINTENANCE ON TABLETS	5416.92	2853	04/22/14	
SubTotal Appropriation 101033353.000							5853.88			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
04/22/14	35722	CLARKSVILLE HIGH SCHOOL		101033399.000	POL MISC SERVICES, CHARGES	DONATION TO HIGH SCHOOL AFTER PROM COMMITTEE	100.00	2827	04/22/14	
04/22/14	35714	WILLIS KLEIN		101033399.000	POL MISC SERVICES, CHARGES	STANDARD CUT MASTER KEY	58.71	2902	04/22/14	
SubTotal Appropriation 101033399.000							158.71			
**Appropriation 101035202.000 COURT STATIONERY										
04/22/14	35641	HIGHWAY PRESS INC		101035202.000	COURT STATIONERY	1000 COURT ENVELOPES	119.95	2846	04/22/14	
SubTotal Appropriation 101035202.000							119.95			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										

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04/22/14	35684	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	FILE FOLDERS	15.90	2877	04/22/14	
04/22/14	35684	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	DOOR STOPS	13.77	2877	04/22/14	
SubTotal Appropriation 101035203.000							29.67			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
04/22/14	35648	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/25 SPANISH TRANS	75.00	2854	04/22/14	
04/22/14	35648	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/18 SPANISH TRANS	75.00	2854	04/22/14	
04/22/14	35648	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/13 SPANISH TRANS	50.00	2854	04/22/14	
04/22/14	35648	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/27 SPANISH TRANS	75.00	2854	04/22/14	
04/22/14	35648	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/20 SPANISH TRANS	50.00	2854	04/22/14	
SubTotal Appropriation 101035317.000							325.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
04/22/14	35656	JACOBI OIL SERVICE INC	2098	101036212.000	SAN DIESEL FUEL	405 DIESEL @ 3.5565	1440.38	2855	04/22/14	
04/22/14	35657	JACOBI OIL SERVICE INC	2150	101036212.000	SAN DIESEL FUEL	485 DIESEL @ 3.5255	1709.87	2855	04/22/14	
SubTotal Appropriation 101036212.000							3150.25			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
04/22/14	35645	HOME DEPOT CREDIT SERVICES	2183	101036249.000	SAN MISC SUPPLIES	PARTS FOR GARBAGE CANS	20.93	2847	04/22/14	
04/22/14	35643	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS	9.14	2847	04/22/14	
04/22/14	35697	SAM'S CLUB	2148	101036249.000	SAN MISC SUPPLIES	WATER FOR CREWS	97.58	2888	04/22/14	
SubTotal Appropriation 101036249.000							127.65			
**Appropriation 101036333.000 SAN MISC PRINTING										
04/22/14	35649	IN MEDIA GROUP		101036333.000	SAN MISC PRINTING	BIDS FOR STREET REPAIRS	42.52	2850	04/22/14	

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SubTotal Appropriation 101036333.000							42.52			
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
04/22/14	35690	RADIOLAND INC	2165	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	4/14 AIRTIME	612.00	2883	04/22/14	
SubTotal Appropriation 101036354.000							612.00			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
04/22/14	35617	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	PAINT RECYCLING	65.14	2825	04/22/14	
04/22/14	35621	EARTH FIRST OF KENTUCKIANA		101036392.000	SAN COMPOSTING, RECYCLING	3/14 YARD WASTE DISPOSAL	33.90	2834	04/22/14	
04/22/14	35622	EARTH FIRST OF KENTUCKIANA	2157	101036392.000	SAN COMPOSTING, RECYCLING	4/14 YARD WASTE DISPOSAL	220.80	2834	04/22/14	
04/22/14	35633	GOODMAN CONSTRUCTION INC	1468	101036392.000	SAN COMPOSTING, RECYCLING	HAUL OFF DEBRIS FROM NORTH PLANT	16285.00	2843	04/22/14	
SubTotal Appropriation 101036392.000							16604.84			
**Appropriation 101036394.000 SAN TRF STATION, LANDFILL CHGS										
04/22/14	35635	CLARK-FLOYD LANDFILL CORP 1970		101036394.000	SAN TRF STATION, LANDFILL CHGS	3/14 LANDFILL CHARGES	3697.71	2826	04/22/14	
04/22/14	35635	CLARK-FLOYD LANDFILL CORP 1970		101036394.000	SAN TRF STATION, LANDFILL CHGS	3/14 LANDFILL CHARGES	4056.60	2826	04/22/14	
SubTotal Appropriation 101036394.000							7754.31			
**Appropriation 101037219.000 GAR SUPPLIES										
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADES	535.80	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT ON INVOICE # 794618	-0.43	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LAMP FOR TK#21	7.19	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WRENCH	219.00	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	MIRROR ADHESIVE	5.11	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	THERMOSTAT FOR TK #12	7.35	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	58.11	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LAMP	59.30	2873	04/22/14	

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04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP TOOL	22.34	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BALL JOINT, U JOINT FOR TK #19	276.90	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYDRAULIC FILTERS FOR SALT TRUCKS	6.48	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIPER BLADE	13.60	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	REFLECTOR FOR TK #14	40.10	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WIRE BRUSH	11.38	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	METER FOR TK #24	69.30	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WELD FOR TK #45	3.99	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP TOOL	2.38	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT ON INVOICE #937773	-13.60	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP STOCK	60.39	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PLIER, ACCESSRY FOR TK #51 AND SHOP TOOL	40.07	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BUTT CONNECT FOR SHOP SUPPLY	46.00	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTERS FOR TK #12	98.19	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FLOW SENSOR FOR TK #12	75.13	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CONSOLE FOR TK #12	12.17	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	LAMP	123.39	2873	04/22/14	
04/22/14	35723	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	EXACT FIT BLADE	12.80	2873	04/22/14	
04/22/14	35663	KENTUCKY TRUCK SALES INC	2119	101037219.000	GAR SUPPLIES	FOOT VALVE FOR TK # 31	400.83	2860	04/22/14	
04/22/14	35678	MUNICIPAL EQUIPMENT INC	2134	101037219.000	GAR SUPPLIES	HYDRAULIC FILTERS	88.60	2872	04/22/14	
04/22/14	35693	ROPPEL SERVICE CENTER BAX	2136	101037219.000	GAR SUPPLIES	RADIATOR FOR TK # 21	811.22	2886	04/22/14	
04/22/14	35702	TOTAL TRUCK PARTS INC	2198	101037219.000	GAR SUPPLIES	CHAIN AND VENT CAP FOR TK #39	27.75	2893	04/22/14	
04/22/14	35703	TOTAL TRUCK PARTS INC	2197	101037219.000	GAR SUPPLIES	2 WHEEL SEALS FOR DUMP #12	43.36	2893	04/22/14	
04/22/14	35706	ULAND SUPPLY CO INC	2112	101037219.000	GAR SUPPLIES	HYDRAULIC HOSES FOR JCB	67.43	2895	04/22/14	
04/22/14	35615	CHASE - VISA (INDIVIDUAL)	2177	101037219.000	GAR SUPPLIES	AMSOIL FILTERS AND OIL	597.54	2823	04/22/14	
04/22/14	35611	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	FILTRATION SYSTEM FOR TK #1	285.85	2823	04/22/14	

SubTotal Appropriation 101037219.000

4115.02

**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT

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04/22/14	35638	COYLE CHEVROLET COMPANY	2118	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR BODY WORK TRUCK 38	1237.13	2828	04/22/14	
04/22/14	35668	KUSTES HYDRAULICS	2196	101037351.000	GAR CONTR REPAIR EQUIPMENT	REBUILD CYLINDER AND RECHROME SHAFT	582.80	2862	04/22/14	
04/22/14	35667	KUSTES HYDRAULICS	2195	101037351.000	GAR CONTR REPAIR EQUIPMENT	REBUILD CYLINDER FOR STOCK	297.80	2862	04/22/14	
SubTotal Appropriation 101037351.000							2117.73			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
04/22/14	35682	OFFICE DEPOT CREDIT PLAN	2179	101039203.000	STR OFFICE SUPPLIES	PENS, MARKERS, AIR DUSTER	45.80	2876	04/22/14	
SubTotal Appropriation 101039203.000							45.80			
**Appropriation 101039215.000 STR TIRES & TUBES										
04/22/14	35689	RABEN TIRE CO INC	2111	101039215.000	STR TIRES & TUBES	REPAIR LEFT FRONT TIRE ON JCB	161.70	2882	04/22/14	
04/22/14	35695	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSAL OF 21 TIRES	42.00	2887	04/22/14	
04/22/14	35695	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSAL OF 14 TIRES	28.00	2887	04/22/14	
SubTotal Appropriation 101039215.000							231.70			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
04/22/14	35629	FEEDERS SUPPLY	1976	101039220.000	STR ANIMAL CONTROL SUPPLIES	3/14 ANIMAL CONTROL - ALFALFA HAY	36.00	2839	04/22/14	
04/22/14	35629	FEEDERS SUPPLY	1976	101039220.000	STR ANIMAL CONTROL SUPPLIES	3/14 ANIMAL CONTROL - ALFALFA HAY	18.00	2839	04/22/14	
04/22/14	35629	FEEDERS SUPPLY	1976	101039220.000	STR ANIMAL CONTROL SUPPLIES	3/14 ANIMAL CONTROL - ALFALFA HAY	36.00	2839	04/22/14	
04/22/14	35629	FEEDERS SUPPLY	1976	101039220.000	STR ANIMAL CONTROL SUPPLIES	3/14 ANIMAL CONTROL - ALFALFA HAY	36.00	2839	04/22/14	
04/22/14	35629	FEEDERS SUPPLY	1976	101039220.000	STR ANIMAL CONTROL SUPPLIES	3/14 ANIMAL CONTROL - ALFALFA HAY	36.00	2839	04/22/14	
04/22/14	35659	JCM TECHNOLOGY SOLUTIONS		101039220.000	STR ANIMAL CONTROL SUPPLIES	DOMAIN RENEWAL FOR ANIMAL CONTROL	35.00	2856	04/22/14	
SubTotal Appropriation 101039220.000							197.00			

****Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS,**

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SUPPLIES										
04/22/14	35610	CHASE - VISA (INDIVIDUAL)	2211	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	ICE LEVEL CONTROL FOR ICE MACHINE	143.01	2823	04/22/14	
SubTotal Appropriation 101039221.000							143.01			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
04/22/14	35644	HOME DEPOT CREDIT SERVICES	2149	101039290.000	STR THUNDER SUPPLIES	PRESSURE WASHER FOR THUNDER CLEAN UP	999.00	2847	04/22/14	
04/22/14	35696	SAM'S CLUB	2207	101039290.000	STR THUNDER SUPPLIES	FOOD AND DRINKS FOR THUNDER	336.40	2888	04/22/14	
04/22/14	35614	CHASE - VISA (INDIVIDUAL)		101039290.000	STR THUNDER SUPPLIES	SANWICHES AND CUTLERY	116.97	2823	04/22/14	
04/22/14	35609	CHASE - VISA (INDIVIDUAL)	2205	101039290.000	STR THUNDER SUPPLIES	DRINKS FOR THUNDER	271.93	2823	04/22/14	
04/22/14	35660	JOHN DEERE FINANCIAL	2151	101039290.000	STR THUNDER SUPPLIES	GARBAGE BAGS FOR CLEAN UP & HOSE FOR PRESSURE WASHER	45.90	2857	04/22/14	
04/22/14	35675	MARLYCE'S PLACE		101039290.000	STR THUNDER SUPPLIES	BREAKFAST, DRINKS FOR EE FOR THUNDER	154.00	2869	04/22/14	
SubTotal Appropriation 101039290.000							1924.20			
**Appropriation 101039305.000 STR TEMPORARY HELP										
04/22/14	35637	CROWN SERVICES INC	1972	101039305.000	STR TEMPORARY HELP	TEMP SRV W/E 3/16	2565.58	2829	04/22/14	
04/22/14	35637	CROWN SERVICES INC	1972	101039305.000	STR TEMPORARY HELP	TEMP SRV W/E 3/23	2374.99	2829	04/22/14	
04/22/14	35637	CROWN SERVICES INC	1972	101039305.000	STR TEMPORARY HELP	TEMP SRV W/E 3/9	2562.05	2829	04/22/14	
04/22/14	35637	CROWN SERVICES INC	1972	101039305.000	STR TEMPORARY HELP	TEMP SRV W/E 3/2	2251.75	2829	04/22/14	
SubTotal Appropriation 101039305.000							9754.37			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
04/22/14	35639	CULLIGAN WATER SYSTEMS		101039317.000	STR MISC PROF SERVICES	ICE MACHINE RENTAL 4/1-6/25	229.00	2830	04/22/14	
04/22/14	35676	METRO ANSWERING SERVICE	2163	101039317.000	STR MISC PROF SERVICES	4/14 ANS SRV	121.50	2870	04/22/14	
SubTotal Appropriation 101039317.000							350.50			
**Appropriation 101039323.000 STR POSTAGE										
04/22/14	35616	CHASE - VISA (INDIVIDUAL)	2178	101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	5.95	2823	04/22/14	

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SubTotal Appropriation 101039323.000							5.95			
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS										
04/22/14	35634	GREENWELL SERVICES, INC		101039352.000	STR MAINT BLDGS & SYSTEMS	INSPECT CAMERA SEWER LINES @ STREET DEPT	675.00	2844	04/22/14	
04/22/14	35634	GREENWELL SERVICES, INC		101039352.000	STR MAINT BLDGS & SYSTEMS	FLUSH BLOCKED SEWER LINES	264.84	2844	04/22/14	
04/22/14	35630	FLUID CONTROL SYSTEMS INC	2152	101039352.000	STR MAINT BLDGS & SYSTEMS	MAINTENANCE ON FILTRATION OF FUEL TANKS	2650.00	2840	04/22/14	
SubTotal Appropriation 101039352.000							3589.84			
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH										
04/22/14	35712	WASH O RAMA	1987	101039355.000	STR VEHICLE CLEANING/WASH	3/14 STREET WASH	80.00	2900	04/22/14	
SubTotal Appropriation 101039355.000							80.00			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
04/22/14	35707	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	COPY MACHINE 4/2-5/2	69.13	2896	04/22/14	
SubTotal Appropriation 101039370.000							69.13			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
04/22/14	35704	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	WATER	10.14	2894	04/22/14	
04/22/14	35704	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	2894	04/22/14	
04/22/14	35628	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	3 BULBS	6.72	2838	04/22/14	
SubTotal Appropriation 101051231.000							26.81			
**Appropriation 101051249.000 MC MISC SUPPLIES										
04/22/14	35673	LAURA SWANK		101051249.000	MC MISC SUPPLIES	REIMB MOUSE TRAPS	7.94	2864	04/22/14	
SubTotal Appropriation 101051249.000							7.94			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										

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04/22/14	35662	JOSHUA TREE ENTERPRISES		101051354.000	MC GROUNDS MAINTENANCE	PMT 2 OF 10 LAWN SERVICE	5769.20	2859	04/22/14	
SubTotal Appropriation 101051354.000							5769.20			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
04/22/14	35623	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	4/14 RECYCLING	50.00	2835	04/22/14	
SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
04/22/14	35681	OFFICE DEPOT CREDIT PLAN	2193	134034203.000	FIRE OFFICE SUPPLIES	SHARPIES AND TONERS	291.29	2876	04/22/14	
SubTotal Appropriation 134034203.000							291.29			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
04/22/14	35626	FALLS CITY ELECTRIC - CED	2109	134034204.000	FIRE DEPT SUPPLIES	ELECTRICAL PLUGS FR ENGINE #5	113.28	2838	04/22/14	
04/22/14	35640	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	SUPPLIES	6.19	2845	04/22/14	
04/22/14	35700	TOM UPTON		134034204.000	FIRE DEPT SUPPLIES	REIMB BATTERIES	516.00	2892	04/22/14	
SubTotal Appropriation 134034204.000							635.47			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
04/22/14	35597	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	GREASE CARTRIDGE	7.58	2816	04/22/14	
SubTotal Appropriation 134034219.000							7.58			
**Appropriation 134034243.000 FIRE SMALL TOOLS & EQUIPMENT										
04/22/14	35686	PC LUMBER & HARDWARE	2132	134034243.000	FIRE SMALL TOOLS & EQUIPMENT	LEAF BLOWER	292.84	2879	04/22/14	
SubTotal Appropriation 134034243.000							292.84			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
04/22/14	35711	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	3/14 FIRE WASH FOR CAR #1	7.00	2900	04/22/14	

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SubTotal Appropriation 134034399.000							7.00			
**Appropriation 201038213.000 MVH GASOLINE										
04/22/14	35655	JACOBI OIL SERVICE INC	2099	201038213.000	MVH GASOLINE	350 UNL @ 3.202	1120.70	2855	04/22/14	
04/22/14	35657	JACOBI OIL SERVICE INC	2150	201038213.000	MVH GASOLINE	220 UNL @ 3.2235	709.17	2855	04/22/14	
SubTotal Appropriation 201038213.000							1829.87			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
04/22/14	35625	ESTES EXCAVATING INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	TOP SOIL FOR DAMAGED YARD ON RYAN LANE	60.00	2837	04/22/14	
SubTotal Appropriation 201038241.000							60.00			
**Appropriation 201038242.000 MVH PAINT										
04/22/14	35643	HOME DEPOT CREDIT SERVICES		201038242.000	MVH PAINT	PARTS FOR CONES	26.32	2847	04/22/14	
SubTotal Appropriation 201038242.000							26.32			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
04/22/14	35644	HOME DEPOT CREDIT SERVICES	2149	201038249.000	MVH MISC SUPPLIES	SUPPLIES FOR SIGNS	41.86	2847	04/22/14	
SubTotal Appropriation 201038249.000							41.86			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
04/22/14	35642	HOME DEPOT CREDIT SERVICES	2206	201038251.000	MVH SAFETY EQUIPMENT	SAFETY EAR MUFFS FOR MOWING CREW	49.94	2847	04/22/14	
04/22/14	35716	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLOVES FOR GARBAGE/CONSTRUCTION CREWS	96.00	2905	04/22/14	
SubTotal Appropriation 201038251.000							145.94			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
04/22/14	35713	WELDING & THERAPY SERVICE 1988 INC		201038362.000	MVH EQUIP RENTAL	3/14 DEMURRAGE (CO2 RENT)	89.28	2901	04/22/14	

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SubTotal Appropriation 201038362.000							89.28			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL										
04/22/14	35598	BASS PRO SHOP		220033204.000	LLECE POL DEPT SUPPL	RIFLE SCOPE & OCLUS SPOTTING SCOPE	439.98	2817	04/22/14	
SubTotal Appropriation 220033204.000							439.98			
**Appropriation 220033351.000 LLECE REPAIR OF EQUIP										
04/22/14	35600	BROWNELLS, INC		220033351.000	LLECE REPAIR OF EQUIP	GUN PARTS TO REPAIR FIREARMS	189.56	2819	04/22/14	
04/22/14	35600	BROWNELLS, INC		220033351.000	LLECE REPAIR OF EQUIP	GUN PARTS TO REPAIR FIREARMS	65.80	2819	04/22/14	
SubTotal Appropriation 220033351.000							255.36			
**Appropriation 220033394.000 LLECE LODGING AND MEALS										
04/22/14	35691	RANDY THOMAS		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS WHILE ATTENDING ILEA	67.08	2884	04/22/14	
SubTotal Appropriation 220033394.000							67.08			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
04/22/14	35666	KIESLER POLICE SUPPLY		249033299.000	LOIT POL MISC EQUIP	SLING ADAPTORS FOR RIFLES	698.40	2861	04/22/14	
04/22/14	35666	KIESLER POLICE SUPPLY		249033299.000	LOIT POL MISC EQUIP	SLINGS FOR RIFLES	607.50	2861	04/22/14	
SubTotal Appropriation 249033299.000							1305.90			
**Appropriation 249033397.000 LOIT POL TRAINING										
04/22/14	35671	LAW ENFORCEMENT TRAINING BOARD		249033397.000	LOIT POL TRAINING	SNIPER COURSE - FRYREAR, MCCUTCHEON	900.00	2865	04/22/14	
04/22/14	35710	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR FRYREAR FOR SNIPER COURSE	464.80	2899	04/22/14	
04/22/14	35710	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR MCCUTCHEON FOR SNIPER COURSE	464.80	2899	04/22/14	
04/22/14	35620	DAVID KIRBY		249033397.000	LOIT POL TRAINING	REIMB MEALS FOR SUPERVISOR TRAINING IN INDY	94.62	2833	04/22/14	
04/22/14	35699	TODD MCCUTCHEON		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING	65.23	2891	04/22/14	

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						SNIPER COURSE				
04/22/14	35646	IN DRUG ENFORCEMENT ASSN		249033397.000	LOIT POL TRAINING	FIELD TEST CERT TEST - R THOMAS	60.00	2848	04/22/14	
04/22/14	35661	JOHN E REID AND ASSOCIATES INC		249033397.000	LOIT POL TRAINING	INTERVIEWING CLASS - TACKETT	550.00	2858	04/22/14	
04/22/14	35619	DAVID FOOTE		249033397.000	LOIT POL TRAINING	REIMB MEALS FOR SUPERVISOR TRAINING IN INDY	80.98	2832	04/22/14	
SubTotal Appropriation 249033397.000							2680.43			
**Appropriation 411030352.000 CCD MAINTAIN MUN BLDG 36-9-16										
04/22/14	35632	GARY E COLEMAN		411030352.000	CCD MAINTAIN MUN BLDG 36-9-16	PAINT (4) OFFICES IN COUNCIL SUITE	1200.00	2842	04/22/14	
SubTotal Appropriation 411030352.000							1200.00			
**Appropriation 411030441.001 CCD EQUIPMENT										
04/22/14	35694	SK SIGN & BANNER		411030441.001	CCD EQUIPMENT	LETTERING/GRAPHICS ON UNIT #3094	595.00	2890	04/22/14	
SubTotal Appropriation 411030441.001							595.00			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
04/22/14	35692	REBECCA LOCKARD		425030399.000	CEDIT HIST PRESERV COMMISSION	LEGAL SRV 4/8/13-1/21/14	540.00	2885	04/22/14	
04/22/14	35631	FRANCES RENEE YOUNG		425030399.000	CEDIT HIST PRESERV COMMISSION	3/14 HIST PRES	75.00	2841	04/22/14	
SubTotal Appropriation 425030399.000							615.00			
**Appropriation 461030450.000 GR JAG #6 - POL EQUIPMENT MISC										
04/22/14	35674	LOWE'S HOME CENTERS INC		461030450.000	GR JAG #6 - POL EQUIPMENT MISC	CABLE KITS, EXTENSION CORDS, WORK LIGHTS	746.56	2868	04/22/14	
SubTotal Appropriation 461030450.000							746.56			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
04/22/14	35654	JACOBI OIL SERVICE INC	2133	555131500.000	MCERS GASOLINE & DIESEL	2705 UNL @ 3.2355	8752.03	2855	04/22/14	

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					(CONTROL ACCT)						
04/22/14	35654	JACOBI OIL SERVICE INC	2133	555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	874 DIESEL @ 3.5340	3088.72	2855	04/22/14		
SubTotal Appropriation 555131500.000							11840.75				
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT											
04/22/14	35606	CARRIAGE FORD INC	2174	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	EMBLEM FOR BLDG COMM	32.76	2822	04/22/14		
04/22/14	35607	CARRIAGE FORD INC	2135	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	MASTER CYLINDER FOR POL SUV	184.00	2822	04/22/14		
04/22/14	35701	TOTAL TRUCK PARTS INC	2182	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ON/OFF SWITCH FOR TK #49	5.82	2893	04/22/14		
SubTotal Appropriation 565131500.000							222.58				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
04/22/14	35715	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	3/14 FITNESS	290.00	2904	04/22/14		
04/22/14	35669	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	4/14 FITNESS	1455.00	2866	04/22/14		
04/22/14	35605	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 3/1-4/5	3169.50	2821	04/22/14		
04/22/14	35720	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	3/14 FITNESS	25.00	2903	04/22/14		
04/22/14	35687	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	WORKSHOP	50.00	2880	04/22/14		
04/22/14	35687	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP VISITS 3/3-3/31	760.00	2880	04/22/14		
SubTotal Appropriation 750131500.000							5749.50				
*** GRAND TOTAL ***							116162.93				