

Accounts Payable Register

Date: 05/23/14 09:25:45 AM

APV Register Batch - 5/19 MTG - CURRENT CLAIMS

APVREGISTER.FRX

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										
05/20/14	36057	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 4/6-5/5	42.59	3107	05/20/14	
05/20/14	36057	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3/6-4/5	42.59	3107	05/20/14	
05/20/14	36073	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3/19-4/18	52.49	3123	05/20/14	
05/20/14	36090	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 12/23-1/22	56.35	3141	05/20/14	
05/20/14	36091	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE FOR 2013	527.15	3141	05/20/14	
05/20/14	36090	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/23-2/22	56.41	3141	05/20/14	
05/20/14	36090	TIM HAUBER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3/23-4/22	56.39	3141	05/20/14	
SubTotal Appropriation 101031174.000							833.97			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
05/20/14	36072	OFFICE SUPPLY COMPANY OF		101031203.000	COUNCIL OFFICE SUPPLIES	TAPE, CALANDER	13.99	3122	05/20/14	
SubTotal Appropriation 101031203.000							13.99			
**Appropriation 101031299.000 COUNCIL MISC SUPPLIES										
05/20/14	36048	IN LABOR LAW POSTER SERVICE		101031299.000	COUNCIL MISC SUPPLIES	2014 LABOR LAWS STATE/FEDERAL	77.25	3100	05/20/14	
SubTotal Appropriation 101031299.000							77.25			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
05/20/14	36157	WIN.NET INTERNET-DIGICOVE		101031317.000	COUNCIL PROF (INCL WEB)	EMAIL - FINAL PMT	6.00	3151	05/20/14	
05/20/14	36050	INFINITE SOLUTIONS LLC		101031317.000	COUNCIL PROF (INCL WEB)	SERVICE ADMIN ASST COMPUTER	66.00	3102	05/20/14	
SubTotal Appropriation 101031317.000							72.00			

****Appropriation 101031318.000 COUNCIL LEGAL SERVICES**

Accounts Payable Register

Date: 05/23/14 09:25:46 AM
APVREGISTER.FRX

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05/20/14	36153	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 4/18-5/14	1740.00	3084	05/20/14	
SubTotal Appropriation 101031318.000							1740.00			
**Appropriation 101031324.000 COUNCIL PROMOTION										
05/20/14	36046	IN MEDIA GROUP		101031324.000	COUNCIL PROMOTION	FITNESS SPONSOR - MAY	300.00	3101	05/20/14	
SubTotal Appropriation 101031324.000							300.00			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
05/20/14	36156	KENTUCKIANA REGIONAL PLANNING		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	ANNUAL SHARE OF FUNDING	9579.00	3109	05/20/14	
SubTotal Appropriation 101031381.000							9579.00			
**Appropriation 101032202.000 C/T STATIONERY & PRINTING										
05/20/14	36018	AE BOYCE COMPANY INC		101032202.000	C/T STATIONERY & PRINTING	MILEAGE CLAIM FORMS	26.35	3073	05/20/14	
SubTotal Appropriation 101032202.000							26.35			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
05/20/14	36071	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	PENCIL CUP, MOUSE PADS, FLASH DRIVES	57.58	3122	05/20/14	
SubTotal Appropriation 101032203.000							57.58			
**Appropriation 101032315.000 C/T ORD CODIFICATION & MIN INDEX										
05/20/14	36020	AMERICAN LEGAL PUBLISHING CORP		101032315.000	C/T ORD CODIFICATION & MIN INDEX	2014 SUPPLEMENT PAGES	2078.50	3076	05/20/14	
SubTotal Appropriation 101032315.000							2078.50			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
05/20/14	36049	IN MEDIA GROUP		101032331.000	C/T LEGAL NOTICE PUBLICATION	4/21 ADDTL APPROPRIATIONS	39.53	3101	05/20/14	
SubTotal Appropriation 101032331.000							39.53			
**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT										

Accounts Payable Register

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05/20/14	36083	SERVRIGHT		101032351.000	C/T REPAIR OF EQUIPMENT	REPAIR SHREDDER	250.00	3135	05/20/14	
SubTotal Appropriation 101032351.000							250.00			
**Appropriation 101033204.000 POL SUPPLIES										
05/20/14	36149	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	DOOR WEDGES	18.54	3115	05/20/14	
05/20/14	36149	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	CREDIT	-2.84	3115	05/20/14	
05/20/14	36149	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	UNK MECHANISE	34.17	3115	05/20/14	
SubTotal Appropriation 101033204.000							49.87			
**Appropriation 101033329.000 POL INTERNET SERVICE										
05/20/14	36152	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	TABLETS 3/24-4/23	1230.41	3146	05/20/14	
SubTotal Appropriation 101033329.000							1230.41			
**Appropriation 101033334.000 POL PUBLIC RELATIONS ED										
05/20/14	36151	VISA/FIRST SAVINGS BANK		101033334.000	POL PUBLIC RELATIONS ED	WRIST BANDS	643.22	3147	05/20/14	
SubTotal Appropriation 101033334.000							643.22			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
05/20/14	36143	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	LEGAL PADS	13.45	3122	05/20/14	
SubTotal Appropriation 101034203.000							13.45			
**Appropriation 101034317.000 P/D PROF SERV GIS,WEB ETC										
05/20/14	36155	INFO SYS FOR INTEG DEVELOPMENT	2029	101034317.000	P/D PROF SERV GIS,WEB ETC	APPLICATION PREPARATION FOR GIS AND MAINTENANCE	16666.67	3103	05/20/14	
SubTotal Appropriation 101034317.000							16666.67			
**Appropriation 101034321.000 P/D TRAVEL & MILEAGE										
05/20/14	36032	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	LODGING FOR APA CONFERENCE IN ATLANTA 4/25-4/29	34.69	3083	05/20/14	
05/20/14	36032	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	SHUTTLE FOR APA	16.50	3083	05/20/14	

Accounts Payable Register

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						CONFERENCE IN ATLANTA 4/25-4/29				
05/20/14	36032	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	FOOD FOR APA CONFERENCE IN ATLANTA 4/25-4/29	5.37	3083	05/20/14	
05/20/14	36032	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	FOOD FOR APA CONFERENCE IN ATLANTA 4/25-4/29	6.20	3083	05/20/14	
05/20/14	36032	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	LODGING FOR APA CONFERENCE IN ATLANTA 4/25-4/29	984.81	3083	05/20/14	
05/20/14	36085	SHARON WILSON		101034321.000	P/D TRAVEL & MILEAGE	REIMB FOR FOOD/TRAVEL FOR APA CONF	70.38	3137	05/20/14	
SubTotal Appropriation 101034321.000							1117.95			
**Appropriation 101034351.000 P/D REPAIR OF EQUIPMENT										
05/20/14	36146	TOWN OF CLARKSVILLE		101034351.000	P/D REPAIR OF EQUIPMENT	REIMB VMR	1040.76	3143	05/20/14	
SubTotal Appropriation 101034351.000							1040.76			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
05/20/14	36070	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	CASE OF PAPER	37.50	3122	05/20/14	
SubTotal Appropriation 101035203.000							37.50			
**Appropriation 101035321.000 COURT TRAVEL, MILEAGE										
05/20/14	36031	CHASE - VISA (INDIVIDUAL)		101035321.000	COURT TRAVEL, MILEAGE	LODGING FOR ANNUAL CONF 4/30-5/1	128.15	3083	05/20/14	
05/20/14	36031	CHASE - VISA (INDIVIDUAL)		101035321.000	COURT TRAVEL, MILEAGE	FOOD FOR ANNUAL CONF 4/30-5/1	12.08	3083	05/20/14	
05/20/14	36031	CHASE - VISA (INDIVIDUAL)		101035321.000	COURT TRAVEL, MILEAGE	FOOD FOR ANNUAL CONF 4/30-5/1	9.03	3083	05/20/14	
05/20/14	36031	CHASE - VISA (INDIVIDUAL)		101035321.000	COURT TRAVEL, MILEAGE	FOOD FOR ANNUAL CONF 4/30-5/1	8.37	3083	05/20/14	
05/20/14	36062	MEREDITH KRAFT		101035321.000	COURT TRAVEL, MILEAGE	REIMB MILEAGE FOR ANNUAL PROB CONF 4/30-5/1	128.80	3117	05/20/14	
SubTotal Appropriation 101035321.000							286.43			
**Appropriation 101035353.000 COURT MAINT CONTRACTS										

Accounts Payable Register

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05/20/14	36059	LANG COMPANY, THE		101035353.000	COURT MAINT CONTRACTS	COPY MACHINE CONTRACT OVERAGES	14.06	3111 05/20/14	
05/20/14	36059	LANG COMPANY, THE		101035353.000	COURT MAINT CONTRACTS	COPY MACHINE CONTRACT 4/14-4/15	566.00	3111 05/20/14	
SubTotal Appropriation 101035353.000							580.06		
**Appropriation 101035399.000 COURT MISC SERVICES & CHGS									
05/20/14	36021	AMANDA CRAIG		101035399.000	COURT MISC SERVICES & CHGS	REIMB PLYWOOD TO PLACE UNDER COPIER	22.73	3075 05/20/14	
SubTotal Appropriation 101035399.000							22.73		
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE									
05/20/14	36132	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR J SLOAN	144.90	3136 05/20/14	
05/20/14	36084	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR N GABHART	77.92	3136 05/20/14	
05/20/14	36084	SHAHEEN'S DEPARTMENT STORE		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR D FITZGERALD	20.50	3136 05/20/14	
SubTotal Appropriation 101036157.000							243.32		
**Appropriation 101036212.000 SAN DIESEL FUEL									
05/20/14	36126	JACOBI OIL SERVICE INC	2319	101036212.000	SAN DIESEL FUEL	519 DIESEL @ 3.3625	1745.14	3106 05/20/14	
05/20/14	36052	JACOBI OIL SERVICE INC	2277	101036212.000	SAN DIESEL FUEL	543 DIESEL @ 3.3845	1837.78	3106 05/20/14	
05/20/14	36053	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	500 DIESEL @ 3.446	1723.00	3106 05/20/14	
SubTotal Appropriation 101036212.000							5305.92		
**Appropriation 101036249.000 SAN MISC SUPPLIES									
05/20/14	36045	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	REPLACE GARBAGE CAN FOR RESIDENT	14.22	3099 05/20/14	
05/20/14	36141	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS	42.82	3099 05/20/14	
05/20/14	36082	SAM'S CLUB	2314	101036249.000	SAN MISC SUPPLIES	WATER FOR GARBAGE/CONSTRUCTION CREWS	79.60	3132 05/20/14	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK # DATE	MEMORANDUM
05/20/14	36081	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	CREDIT ON TAXES	-0.49	3132 05/20/14	
05/20/14	36081	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	WATER FOR CONSTRUCTION CREW	51.39	3132 05/20/14	
05/20/14	36081	SAM'S CLUB		101036249.000	SAN MISC SUPPLIES	WATER FOR CONSTRUCTION CREW	4.88	3132 05/20/14	
SubTotal Appropriation 101036249.000							192.42		
**Appropriation 101036354.000 SAN RADIO AIRTIME, MAINTENANCE									
05/20/14	36077	RADIOLAND INC	2292	101036354.000	SAN RADIO AIRTIME, MAINTENANCE	5/14 AIRTIME	612.00	3127 05/20/14	
SubTotal Appropriation 101036354.000							612.00		
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING									
05/20/14	36148	SPIRIT SERVICES CO	2169	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/14 TOWELS	133.43	3140 05/20/14	
05/20/14	36148	SPIRIT SERVICES CO	2169	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/14 TOWELS	160.31	3140 05/20/14	
05/20/14	36148	SPIRIT SERVICES CO	2169	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/14 TOWELS	133.43	3140 05/20/14	
05/20/14	36148	SPIRIT SERVICES CO	2169	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/14 TOWELS	133.43	3140 05/20/14	
05/20/14	36148	SPIRIT SERVICES CO	2169	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	4/14 TOWELS	133.42	3140 05/20/14	
SubTotal Appropriation 101036356.000							694.02		
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING									
05/20/14	36035	EARTH FIRST OF KENTUCKIANA	2157	101036392.000	SAN COMPOSTING, RECYCLING	4/14 YARD WASTE DISPOSAL	191.55	3089 05/20/14	
05/20/14	36035	EARTH FIRST OF KENTUCKIANA	2157	101036392.000	SAN COMPOSTING, RECYCLING	4/14 YARD WASTE DISPOSAL	345.45	3089 05/20/14	
05/20/14	36035	EARTH FIRST OF KENTUCKIANA	2157	101036392.000	SAN COMPOSTING, RECYCLING	4/14 YARD WASTE DISPOSAL	413.70	3089 05/20/14	
05/20/14	36035	EARTH FIRST OF KENTUCKIANA	2157	101036392.000	SAN COMPOSTING, RECYCLING	4/14 YARD WASTE DISPOSAL	267.45	3089 05/20/14	

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Date: 05/23/14 09:25:46 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101036392.000							1218.15			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
05/20/14	36080	SAFETY KLEEN	1929	101036399.000	SAN MISC SERVICES, CHGS	CLEAN OIL/WATER SEPERATOR	985.37	3131	05/20/14	
SubTotal Appropriation 101036399.000							985.37			
**Appropriation 101037219.000 GAR SUPPLIES										
05/20/14	36019	AIR HYDROPOWER INC	2137	101037219.000	GAR SUPPLIES	HYDRAULIC FITTINGS FOR THE JCB	490.41	3074	05/20/14	
05/20/14	36056	J EDINGER & SON INC	2011	101037219.000	GAR SUPPLIES	PUMP FOR TK #43	620.00	3104	05/20/14	
05/20/14	36055	J EDINGER & SON INC	2054	101037219.000	GAR SUPPLIES	2 OIL FILTERS FOR TK #25	268.20	3104	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	IGNITION COIL FOR TK #12	371.12	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR, OIL AND FUEL FILTERS	16.03	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL FILTERS AND GLOVES	25.06	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ELECTRICAL CONNECTOR FOR STOCK	10.62	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYDRAULIC OIL FOR STOCK	429.00	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE HOSE	38.48	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER FOR TK #29	9.45	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL, OIL AND AIR FILTERS	11.32	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL, FUEL, AIR FILTERS	19.79	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL, FUEL, AIR FILTERS	19.79	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL, AIR FILTERS	13.73	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER	2.86	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL, AIR FILTERS	19.79	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STANDARD REDUCER	226.45	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTERS	6.22	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER FOR TK #27	2.60	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	70.68	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTINGS	3.43	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BELT	46.31	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYDRAULIC OIL	539.00	3120	05/20/14	

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05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS, ROTOR FOR TK #19	352.17	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE END	54.00	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	IGNITION COIL AND GASKET	449.04	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT ON INVOICE ON #942882	-875.00	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ALTERNATOR	172.95	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ELECTRIC FAN	599.00	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE ROTORS, PADS	389.41	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ANTIFREEZE	135.49	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ELECTRICAL CONNECTOR FORTK #43	10.62	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FLEX COIL ADAPTER	110.52	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTINGS	26.00	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL FILTERS	6.55	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	67.68	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL, AIR FILTERS	14.69	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BELT FOR TK #45	46.31	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DISTRIBUTOR FOR TK #40	134.00	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL, OIL AND AIR FILTERS	42.61	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER, BATTERY NUT PLIERS	81.60	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTERS	2.30	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ENGINE COOLING SYSTEM	8.99	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TIRE FOAM	7.98	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT INVOICE #944984	-6.22	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT INVOICE #944916	-445.12	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	269.25	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ALTERNATOR FOR TK #46	192.57	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL FILTERS	8.10	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FLOOR MATS FOR TK #47	108.30	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	111.96	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BATTERY	23.99	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DIESEL OIL	2133.00	3120	05/20/14	

Accounts Payable Register

Date: 05/23/14 09:25:46 AM
APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
05/20/14	36044	HEUSER HARDWARE CO INC	2161	101037219.000	GAR SUPPLIES	4/14 SUPPLIES	119.20	3098	05/20/14	
05/20/14	36044	HEUSER HARDWARE CO INC	2161	101037219.000	GAR SUPPLIES	4/14 SUPPLIES	61.71	3098	05/20/14	
05/20/14	36058	LARSON GROUP, THE	2266	101037219.000	GAR SUPPLIES	VENT BOX FR GARBAGE TK #42	100.96	3112	05/20/14	
05/20/14	36075	PETERSON TRUCK CENTER	2268	101037219.000	GAR SUPPLIES	ALTERNATOR BOX	643.12	3125	05/20/14	
05/20/14	36095	TOTAL TRUCK PARTS INC	2321	101037219.000	GAR SUPPLIES	(2) TAIL LIGHTS AND (2) PIG TAIL WIRES FOR DUMP TK #45	226.24	3142	05/20/14	
05/20/14	36089	TOTAL TRUCK PARTS INC	2255	101037219.000	GAR SUPPLIES	OIL SIGHT GLASS FOR TK #45	27.00	3142	05/20/14	
05/20/14	36094	TOTAL TRUCK PARTS INC	2324	101037219.000	GAR SUPPLIES	REFLECTORS FR TK #45	12.96	3142	05/20/14	
05/20/14	36028	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	PAPER FUNNELS	59.95	3083	05/20/14	
05/20/14	36051	JACK DOHENY COMPANIES	2234	101037219.000	GAR SUPPLIES	CASTER FEET FR SNOW PLOW	716.75	3105	05/20/14	
SubTotal Appropriation 101037219.000							9460.97			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
05/20/14	36098	WENNINGS PAINT AND BODY INC		101037351.000	GAR CONTR REPAIR EQUIPMENT	SAND BLST DUMP BED ON TK #45	875.00	3150	05/20/14	
SubTotal Appropriation 101037351.000							875.00			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
05/20/14	36027	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM FOR S LOYALL	116.91	3083	05/20/14	
05/20/14	36084	SHAHEEN'S DEPARTMENT STORE		101039157.000	STR CLOTHING ALLOWANCE	UNIFORMS FOR M LOYALL	44.98	3136	05/20/14	
SubTotal Appropriation 101039157.000							161.89			
**Appropriation 101039215.000 STR TIRES & TUBES										
05/20/14	36079	S & R TRUCK TIRE CENTER INC		101039215.000	STR TIRES & TUBES	DISPOSAL OF 7 TIRES	14.00	3129	05/20/14	
SubTotal Appropriation 101039215.000							14.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
05/20/14	36038	FEEDERS SUPPLY	2159	101039220.000	STR ANIMAL CONTROL SUPPLIES	4/14 ANIMAL CTRL - ALFALFA HAY	36.00	3093	05/20/14	
05/20/14	36038	FEEDERS SUPPLY	2159	101039220.000	STR ANIMAL CONTROL SUPPLIES	4/14 ANIMAL CTRL- ALFALFA HAY	27.00	3093	05/20/14	
05/20/14	36038	FEEDERS SUPPLY	2159	101039220.000	STR ANIMAL CONTROL	4/14 ANIMAL CTRL - ALFALFA	36.00	3093	05/20/14	

Accounts Payable Register

Date: 05/23/14 09:25:46 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					SUPPLIES	HAY				
05/20/14	36043	HEUSER HARDWARE CO INC		101039220.000	STR ANIMAL CONTROL SUPPLIES	GLOVES AND KEYS	24.35	3098	05/20/14	
05/20/14	36043	HEUSER HARDWARE CO INC		101039220.000	STR ANIMAL CONTROL SUPPLIES	GARBAGE BAGS	12.69	3098	05/20/14	
SubTotal Appropriation 101039220.000							136.04			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
05/20/14	36088	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	ENGINE CORDS FOR MOWERS	29.98	3139	05/20/14	
05/20/14	36087	SOU IN LAWN EQUIPMENT		101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR WEEDEATER	171.54	3139	05/20/14	
SubTotal Appropriation 101039221.000							201.52			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
05/20/14	36042	HEUSER HARDWARE CO INC	2162	101039249.000	STR MISC DEPT SUPPLIES	CUPS	44.99	3098	05/20/14	
05/20/14	36042	HEUSER HARDWARE CO INC	2162	101039249.000	STR MISC DEPT SUPPLIES	SCREW DRIVERS, KEY	22.07	3098	05/20/14	
05/20/14	36042	HEUSER HARDWARE CO INC	2162	101039249.000	STR MISC DEPT SUPPLIES	NUTS, BOLTS, TRASH CAN	120.95	3098	05/20/14	
05/20/14	36042	HEUSER HARDWARE CO INC	2162	101039249.000	STR MISC DEPT SUPPLIES	GLASS PLUS	2.79	3098	05/20/14	
05/20/14	36042	HEUSER HARDWARE CO INC	2162	101039249.000	STR MISC DEPT SUPPLIES	AIR FILTERS, WINDEX	17.14	3098	05/20/14	
05/20/14	36042	HEUSER HARDWARE CO INC	2162	101039249.000	STR MISC DEPT SUPPLIES	PAINT, DRILL BITS	38.67	3098	05/20/14	
05/20/14	36096	WELDING & THERAPY SERVICE INC	2172	101039249.000	STR MISC DEPT SUPPLIES	4/14 WELDING SUPPLIES	334.40	3149	05/20/14	
SubTotal Appropriation 101039249.000							581.01			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
05/20/14	36043	HEUSER HARDWARE CO INC		101039290.000	STR THUNDER SUPPLIES	SUPPLIES FOR THUNDER	364.38	3098	05/20/14	
05/20/14	36078	RUMPKE OF INDIANA LLC		101039290.000	STR THUNDER SUPPLIES	PORTABLE RESTROOM RENTAL FOR THUNDER	900.00	3128	05/20/14	
SubTotal Appropriation 101039290.000							1264.38			
**Appropriation 101039305.000 STR TEMPORARY HELP										
05/20/14	36101	CROWN SERVICES INC	2155	101039305.000	STR TEMPORARY HELP	TEMP W/E 4/27	2176.80	3087	05/20/14	

Accounts Payable Register

Date: 05/23/14 09:25:46 AM
APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
05/20/14	36101	CROWN SERVICES INC	2155	101039305.000	STR TEMPORARY HELP	TEMP W/E 4/13	4648.69	3087	05/20/14	
05/20/14	36101	CROWN SERVICES INC	2155	101039305.000	STR TEMPORARY HELP	TEMP W/E 4/20	2603.21	3087	05/20/14	
05/20/14	36101	CROWN SERVICES INC	2155	101039305.000	STR TEMPORARY HELP	TEMP W/E 4/6	2565.25	3087	05/20/14	
05/20/14	36101	CROWN SERVICES INC	2155	101039305.000	STR TEMPORARY HELP	TEMP W/E 3/30	2188.11	3087	05/20/14	
SubTotal Appropriation 101039305.000							14182.06			
**Appropriation 101039317.000 STR MISC PROF SERVICES										
05/20/14	36064	METRO ANSWERING SERVICE		101039317.000	STR MISC PROF SERVICES	5/14 ANS SRV	105.75	3118	05/20/14	
SubTotal Appropriation 101039317.000							105.75			
**Appropriation 101039323.000 STR POSTAGE										
05/20/14	36069	OFFICE DEPOT CREDIT PLAN	2305	101039323.000	STR POSTAGE	POSTAGE FOR TITLE REQUEST	11.67	3121	05/20/14	
05/20/14	36030	CHASE - VISA (INDIVIDUAL)	2303	101039323.000	STR POSTAGE	OIL SAMPLE SEND OUT	5.95	3083	05/20/14	
SubTotal Appropriation 101039323.000							17.62			
**Appropriation 101039370.000 STR LEASE AGREEMENTS										
05/20/14	36103	US BANK EQUIPMENT FINANCE		101039370.000	STR LEASE AGREEMENTS	COPY MACH 5/2-6/2	149.25	3145	05/20/14	
SubTotal Appropriation 101039370.000							149.25			
**Appropriation 101039397.000 STR CLOCK MAINT @ L/C PKWY										
05/20/14	36034	DELTA SERVICES LLC		101039397.000	STR CLOCK MAINT @ L/C PKWY	LEWIS AND CLARK CLOCK MAINTENANCE	914.82	3088	05/20/14	
SubTotal Appropriation 101039397.000							914.82			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
05/20/14	36147	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	EQUIP RENTAL	9.95	3144	05/20/14	
05/20/14	36147	TYLER MOUNTAIN WATER CO INC		101051231.000	MC MAINT SUPPLIES	WATER	3.19	3144	05/20/14	
05/20/14	36144	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	LIGHT BULBS	10.80	3092	05/20/14	
05/20/14	36142	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	WASP SPRAY	8.91	3099	05/20/14	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
05/20/14	36140	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	2/5 TOWN MATS	47.77	3077	05/20/14	
SubTotal Appropriation 101051231.000							80.62			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
05/20/14	36063	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	TOWN HALL 2000 BROADWAY	37.00	3119	05/20/14	
05/20/14	36063	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	POLICE STATION 1970 BROADWAY	25.00	3119	05/20/14	
05/20/14	36063	MR PEST CONTROL & TERMITE		101051352.000	MC MAINT SERV NOT ON K	FIRE #2 SAM GWIN	35.00	3119	05/20/14	
SubTotal Appropriation 101051352.000							97.00			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
05/20/14	36145	JOSHUA TREE ENTERPRISES	2066	101051354.000	MC GROUNDS MAINTENANCE	PMT 3 OF 10 LAWN SERVICE	5769.20	3108	05/20/14	
05/20/14	36040	GREENSCAPES		101051354.000	MC GROUNDS MAINTENANCE	REPAIR IRRIGATION SYSTEM ON CAMPUS	4000.00	3096	05/20/14	
SubTotal Appropriation 101051354.000							9769.20			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
05/20/14	36154	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	5/14 RECYCLE	50.00	3090	05/20/14	
SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
05/20/14	36125	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	MASKING TAPE	3.59	3098	05/20/14	
05/20/14	36127	KENWAY DISTRIBUTORS INC		134034204.000	FIRE DEPT SUPPLIES	VEHICLE CLEANER	65.70	3110	05/20/14	
05/20/14	36130	LOWE'S HOME CENTERS INC	2346	134034204.000	FIRE DEPT SUPPLIES	DIVE SUPPLIES	71.14	3115	05/20/14	
SubTotal Appropriation 134034204.000							140.43			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
05/20/14	36124	FLEET PRIDE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	TRUCK WASH FOR ALL STATIONS	91.15	3094	05/20/14	

Accounts Payable Register

Date: 05/23/14 09:25:46 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 134034219.000							91.15			
**Appropriation 134034321.000 FIRE TRAVEL & MILEAGE										
05/20/14	36123	BRENT WILSON		134034321.000	FIRE TRAVEL & MILEAGE	REIMB GAS AND LODGING FOR FIRE INVESTIGATION EXAM	180.00	3079	05/20/14	
SubTotal Appropriation 134034321.000							180.00			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
05/20/14	36063	MR PEST CONTROL & TERMITES		134034352.000	FIRE REPAIR OF BLDG	FIRE # STANSIFER AVE	22.00	3119	05/20/14	
05/20/14	36122	ATOM CHEMICAL INC		134034352.000	FIRE REPAIR OF BLDG	5/14 WATER TREATMENT HEATING/COOLING SYS	95.00	3078	05/20/14	
05/20/14	36128	LINDLEY PLUMBING INC		134034352.000	FIRE REPAIR OF BLDG	FLUSH VALVE @ FIRE #2	350.00	3113	05/20/14	
05/20/14	36128	LINDLEY PLUMBING INC		134034352.000	FIRE REPAIR OF BLDG	FAUCET ON SINK @ FIRE #2	225.00	3113	05/20/14	
SubTotal Appropriation 134034352.000							692.00			
**Appropriation 134034393.000 FIRE INSTRUCTION										
05/20/14	36123	BRENT WILSON		134034393.000	FIRE INSTRUCTION	REIMB FIRE INVESTIGATION EXAM	100.00	3079	05/20/14	
SubTotal Appropriation 134034393.000							100.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
05/20/14	36133	WASH O RAMA		134034399.000	FIRE MISC SERVS & CHGS	4/14 FIRE WASH	14.00	3148	05/20/14	
SubTotal Appropriation 134034399.000							14.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
05/20/14	36041	HAYES SHOES		201038157.000	MVH CLOTHING ALLOWANCE	STEEL TOE SHOES FOR M HUFF	93.99	3097	05/20/14	
SubTotal Appropriation 201038157.000							93.99			
**Appropriation 201038213.000 MVH GASOLINE										
05/20/14	36126	JACOBI OIL SERVICE INC	2319	201038213.000	MVH GASOLINE	305 UNL @ 3.231	985.46	3106	05/20/14	
05/20/14	36052	JACOBI OIL SERVICE INC	2277	201038213.000	MVH GASOLINE	365 UNL 3.239	1182.24	3106	05/20/14	
05/20/14	36053	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	360 UNL @ 3.323	1196.28	3106	05/20/14	

Accounts Payable Register

Date: 05/23/14 09:25:46 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 201038213.000							3363.98			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
05/20/14	36060	MAC CONSTRUCTION & EXCAV INC	2164	201038241.000	MVH SAND GRAVEL BITUMINOUS	4/14 ASPHALT FOR HOT PATCH MACHINE	201.52	3116	05/20/14	
05/20/14	36060	MAC CONSTRUCTION & EXCAV INC	2164	201038241.000	MVH SAND GRAVEL BITUMINOUS	4/14 ASPHALT FOR HOT PATCH MACHINE	235.84	3116	05/20/14	
05/20/14	36060	MAC CONSTRUCTION & EXCAV INC	2164	201038241.000	MVH SAND GRAVEL BITUMINOUS	4/14 ASPHALT FOR HOT PATCH MACHINE	62.04	3116	05/20/14	
05/20/14	36060	MAC CONSTRUCTION & EXCAV INC	2164	201038241.000	MVH SAND GRAVEL BITUMINOUS	4/14 ASPHALT FOR HOT PATCH MACHINE	93.28	3116	05/20/14	
05/20/14	36131	SELLERSBURG STONE COMPANY INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	3/14 HOT PATCH	131.10	3134	05/20/14	
SubTotal Appropriation 201038241.000							723.78			
**Appropriation 201038242.000 MVH PAINT										
05/20/14	36086	SHERWIN WILLIAMS CO	2168	201038242.000	MVH PAINT	4/14 ROAD PAINT	11.35	3138	05/20/14	
05/20/14	36086	SHERWIN WILLIAMS CO	2168	201038242.000	MVH PAINT	4/14 ROAD PAINT	122.79	3138	05/20/14	
05/20/14	36086	SHERWIN WILLIAMS CO	2168	201038242.000	MVH PAINT	4/14 ROAD PAINT	26.29	3138	05/20/14	
05/20/14	36086	SHERWIN WILLIAMS CO	2168	201038242.000	MVH PAINT	4/14 ROAD PAINT	30.38	3138	05/20/14	
05/20/14	36086	SHERWIN WILLIAMS CO	2168	201038242.000	MVH PAINT	4/14 ROAD PAINT	92.00	3138	05/20/14	
05/20/14	36086	SHERWIN WILLIAMS CO	2168	201038242.000	MVH PAINT	4/14 ROAD PAINT	21.40	3138	05/20/14	
05/20/14	36086	SHERWIN WILLIAMS CO	2168	201038242.000	MVH PAINT	4/14 ROAD PAINT	88.80	3138	05/20/14	
SubTotal Appropriation 201038242.000							393.01			
**Appropriation 201038244.000 MVH STREET SIGNS										
05/20/14	36102	SAF-TI-CO INC	2167	201038244.000	MVH STREET SIGNS	4/14 SIGNS/SUPPLIES	139.70	3130	05/20/14	
05/20/14	36102	SAF-TI-CO INC	2167	201038244.000	MVH STREET SIGNS	4/14 SIGNS/SUPPLIES	314.00	3130	05/20/14	
05/20/14	36102	SAF-TI-CO INC	2167	201038244.000	MVH STREET SIGNS	4/14 SIGNS/SUPPLIES	168.40	3130	05/20/14	
05/20/14	36102	SAF-TI-CO INC	2167	201038244.000	MVH STREET SIGNS	4/14 SIGNS/SUPPLIES	55.60	3130	05/20/14	
05/20/14	36102	SAF-TI-CO INC	2167	201038244.000	MVH STREET SIGNS	4/14 SIGNS/SUPPLIES	900.00	3130	05/20/14	
05/20/14	36102	SAF-TI-CO INC	2167	201038244.000	MVH STREET SIGNS	4/14 SIGNS/SUPPLIES	358.60	3130	05/20/14	
05/20/14	36102	SAF-TI-CO INC	2167	201038244.000	MVH STREET SIGNS	4/14 SIGNS/SUPPLIES	13.80	3130	05/20/14	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 201038244.000							1950.10			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
05/20/14	36092	WELDING & THERAPY SERVICE INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	85.20	3149	05/20/14	
05/20/14	36100	ZEE MEDICAL INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY VESTS	60.00	3153	05/20/14	
SubTotal Appropriation 201038251.000							145.20			
**Appropriation 201038356.000 MVH CONTR SNOW REMOVAL										
05/20/14	36039	GOODMAN CONSTRUCTION INC		201038356.000	MVH CONTR SNOW REMOVAL	SNOW PLOWING/SALTING 1/25	650.00	3095	05/20/14	
05/20/14	36039	GOODMAN CONSTRUCTION INC		201038356.000	MVH CONTR SNOW REMOVAL	SNOW PLOWING/SALTING 1/21	1000.00	3095	05/20/14	
SubTotal Appropriation 201038356.000							1650.00			
**Appropriation 201038362.000 MVH EQUIP RENTAL										
05/20/14	36097	WELDING & THERAPY SERVICE 2171 INC		201038362.000	MVH EQUIP RENTAL	4/14 DEMURRAGE (CO2 RENT)	86.40	3149	05/20/14	
SubTotal Appropriation 201038362.000							86.40			
**Appropriation 202038389.000 LR&S CONTR STREET MAINT										
05/20/14	36061	MAC CONSTRUCTION & EXCAV 1499 INC		202038389.000	LR&S CONTR STREET MAINT	STREET REPAIRS ON BLACKISTON & STANSIFER PER CONTRACT	18263.23	3116	05/20/14	
SubTotal Appropriation 202038389.000							18263.23			
**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT										
05/20/14	36026	CHASE - VISA (INDIVIDUAL)		229030514.000	DON HISTORY MUSEUM MAINT	DOMAIN NAME	5.99	3083	05/20/14	
SubTotal Appropriation 229030514.000							5.99			
**Appropriation 249033397.000 LOIT POL TRAINING										
05/20/14	36151	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR OFFICERS, FT WAYNE, IN SWAT TRNG 5/4-5/6	316.92	3147	05/20/14	

Accounts Payable Register

Date: 05/23/14 09:25:46 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 249033397.000							316.92			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
05/20/14	36129	LOUISVILLE DIVE CENTER		249034299.000	LOIT FIRE MISC EQUIPMENT	DIVING SUPPLIES	499.50	3114	05/20/14	
SubTotal Appropriation 249034299.000							499.50			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
05/20/14	36121	ACF SERVICES		249034351.000	LOIT FIRE REPAIR EQUIP	ICE MAKER REPAIR	110.00	3086	05/20/14	
SubTotal Appropriation 249034351.000							110.00			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
05/20/14	36150	SAM'S CLUB DIRECT (POLICE)		278131500.000	TOWED VEH UNAPPR EXP	FOOD AND DRINKS FOR OPEN HOUSE	161.60	3133	05/20/14	
05/20/14	36150	SAM'S CLUB DIRECT (POLICE)		278131500.000	TOWED VEH UNAPPR EXP	MISC ITEMS FOR OPEN HOUSE	24.86	3133	05/20/14	
SubTotal Appropriation 278131500.000							186.46			
**Appropriation 425030315.000 CEDIT GRANT MANAGEMENT PROGRAM SERVICES										
05/20/14	36037	ECIVIS	2257	425030315.000	CEDIT GRANT MANAGEMENT PROGRAM SERVICES	GRANT MANAGEMENT PROGRAM	7092.00	3091	05/20/14	
SubTotal Appropriation 425030315.000							7092.00			
**Appropriation 555131500.000 MCERS GASOLINE & DIESEL (CONTROL ACCT)										
05/20/14	36054	JACOBI OIL SERVICE INC	2267	555131500.000	MCERS GASOLINE & DIESEL (CONTROL ACCT)	2769 UNL @ 3.268	9049.09	3106	05/20/14	
SubTotal Appropriation 555131500.000							9049.09			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
05/20/14	36025	CARRIAGE FORD INC	2304	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	FUEL PUMP AND MODULE ON BUILD COMM	1040.76	3082	05/20/14	
05/20/14	36024	CARRIAGE FORD INC	2256	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	WINDSHIELD WIPER MOTOR	151.61	3082	05/20/14	

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Date: 05/23/14 09:25:46 AM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					CONTROL ACCT	FOR POL CAR #46				
05/20/14	36076	RABEN TIRE CO INC	2181	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	4 TIRES / DISPOSE 4 TIRES FR BLDG COMM EXPEDITION	766.52	3126	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTOR	223.00	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	TAPE, ACCUFIT	18.86	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL, AIR FILTERS, WIPER BLADES, OIL	51.74	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ACCUFIT	37.57	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CALIPER W. HARDWARE	134.44	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL AND AIR FILTER, OIL	33.65	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTOR, BRAKE PADS	276.40	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BELT, DRIVE BELT, IDLER PULLEY	71.14	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL AND AIR FILTERS	29.39	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTOR, BRAKE PADS	455.98	3120	05/20/14	
05/20/14	36105	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTOR, BRAKE PADS	169.78	3120	05/20/14	
SubTotal Appropriation 565131500.000							3460.84			

**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE

05/20/14	36022	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	PHYSICALS - DOT	105.00	3080	05/20/14	
05/20/14	36022	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS 10 PANEL NON DOT	60.00	3080	05/20/14	
05/20/14	36033	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	CPR TRAINING CARDS	40.00	3085	05/20/14	
05/20/14	36099	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	4/14 FITNESS	265.00	3152	05/20/14	
05/20/14	36023	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 4/6-4/30	1098.60	3081	05/20/14	

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05/20/14	36074	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP VISITS 4/1-4/30	685.00	3124	05/20/14		
SubTotal Appropriation 750131500.000							2253.60				
*** GRAND TOTAL ***							134931.22				