

Accounts Payable Register

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APV Register Batch - 3/16 MTG - TOWN 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										
03/12/2015	42852	JOHN GILKEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2/6-3/5	71.63	5998	03/17/2015	
03/12/2015	42877	PAUL FETTER		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 1/19-2/18	70.29	6017	03/17/2015	
SubTotal Appropriation 101031174.000							141.92			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
03/12/2015	42889	SOUTHEASTERN SECURITY CONSULTANTS INC		101031317.000	COUNCIL PROF (INCL WEB)	BACKGROUND CHECK	20.00	6025	03/17/2015	
SubTotal Appropriation 101031317.000							20.00			
**Appropriation 101031353.000 COUNCIL MAINT CONTRACTS										
03/12/2015	42858	LANG COMPANY, THE		101031353.000	COUNCIL MAINT CONTRACTS	ANNUAL MAINT CONTRACT	1965.40	6002	03/17/2015	
SubTotal Appropriation 101031353.000							1965.40			
**Appropriation 101031387.000 COUNCIL EE DRIVING RECORDS										
03/12/2015	42838	IN.GOV		101031387.000	COUNCIL EE DRIVING RECORDS	DRIVING RECORD CHECK	15.00	5990	03/17/2015	
SubTotal Appropriation 101031387.000							15.00			
**Appropriation 101032331.000 C/T LEGAL NOTICE PUBLICATION										
03/12/2015	42839	IN MEDIA GROUP		101032331.000	C/T LEGAL NOTICE PUBLICATION	2014 ANNUAL REPORT	330.55	5989	03/17/2015	
SubTotal Appropriation 101032331.000							330.55			
**Appropriation 101033213.000 POL GASOLINE										
03/12/2015	42898	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/13	2997.34	6030	03/17/2015	
03/12/2015	42896	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/26	2479.48	6030	03/17/2015	
03/12/2015	42896	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/26	2593.31	6030	03/17/2015	
03/12/2015	42898	TOWN OF CLARKSVILLE		101033213.000	POL GASOLINE	REIMB MCRS THRU 11/13	2801.80	6030	03/17/2015	

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SubTotal Appropriation 101033213.000							10871.93			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
03/12/2015	42835	ILPO MAJURI		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 1/27-2/26	50.00	5988	03/17/2015	
03/12/2015	42830	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 1/10-2/9	50.00	5985	03/17/2015	
SubTotal Appropriation 101034174.000							100.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
03/12/2015	42873	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER	55.00	6014	03/17/2015	
03/12/2015	42872	OFFICE SUPPLY		101034203.000	P/D OFFICE SUPPLIES	PAPER, LEGAL FILES	47.45	6014	03/17/2015	
SubTotal Appropriation 101034203.000							102.45			
**Appropriation 101034213.000 P/D GASOLINE										
03/12/2015	42898	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/13	188.44	6030	03/17/2015	
03/12/2015	42896	TOWN OF CLARKSVILLE		101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/26	92.94	6030	03/17/2015	
SubTotal Appropriation 101034213.000							281.38			
**Appropriation 101034323.000 P/D POSTAGE										
03/12/2015	42819	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	CERTIFIED MAIL	6.49	5975	03/17/2015	
03/12/2015	42818	CHASE - VISA (INDIVIDUAL)		101034323.000	P/D POSTAGE	CERTIFIED MAIL	19.47	5975	03/17/2015	
SubTotal Appropriation 101034323.000							25.96			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
03/12/2015	42866	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER	24.85	6009	03/17/2015	
03/12/2015	42871	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	PENS	50.16	6014	03/17/2015	
03/12/2015	42925	OFFICE SUPPLY		101035203.000	COURT OFFICE SUPPLIES	FLASH DRIVE, PAPER, PENS	124.96	6014	03/17/2015	
SubTotal Appropriation 101035203.000							199.97			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
03/12/2015	42853	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	5996	03/17/2015	
03/12/2015	42882	RICHARD RUSH		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	6020	03/17/2015	

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SubTotal Appropriation 101035314.000							50.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
03/12/2015	42841	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/5 SPANISH TRANS FEE	75.00	5993	03/17/2015	
03/12/2015	42841	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/10 SPANISH TRANS FEE	75.00	5993	03/17/2015	
03/12/2015	42841	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/19 SPANISH TRANS FEE	50.00	5993	03/17/2015	
03/12/2015	42841	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/12 SPANISH TRANS FEE	75.00	5993	03/17/2015	
03/12/2015	42841	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	2/3 SPANISH TRANS FEE	75.00	5993	03/17/2015	
SubTotal Appropriation 101035317.000							350.00			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
03/12/2015	42887	SPIRIT SERVICES CO		101036157.000	SAN CLOTHING ALLOWANCE	UNIFORMS FOR N GABHART	71.96	6026	03/17/2015	
SubTotal Appropriation 101036157.000							71.96			
**Appropriation 101036212.000 SAN DIESEL FUEL										
03/12/2015	42843	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	900 DIESEL @ 2.37	2133.00	5995	03/17/2015	
03/12/2015	42842	JACOBI OIL SERVICE INC	3914	101036212.000	SAN DIESEL FUEL	1130 DIESEL 2.296	2595.05	5995	03/17/2015	
SubTotal Appropriation 101036212.000							4728.05			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
03/12/2015	42834	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS	10.28	5987	03/17/2015	
03/12/2015	42832	HOME DEPOT CREDIT SERVICES	3941	101036249.000	SAN MISC SUPPLIES	GARBAGE CAN AND PARTS TO REPAIR PRESSURE WASHER	72.44	5987	03/17/2015	
03/12/2015	42834	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR CANS	8.34	5987	03/17/2015	
03/12/2015	42832	HOME DEPOT CREDIT SERVICES	3941	101036249.000	SAN MISC SUPPLIES	GARBAGE CAN AND PARTS TO REPAIR PRESSURE WASHER	24.89	5987	03/17/2015	
03/12/2015	42854	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	AIR FRESHENERS FOR	10.17	5997	03/17/2015	

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GARBAGE TRUCKS										
SubTotal Appropriation 101036249.000							126.12			
**Appropriation 101036305.000 SAN TEMPORARY HELP										
03/12/2015	42822	CROWN SERVICES INC	3834	101036305.000	SAN TEMPORARY HELP	TEMP W/E 2/1	2630.58	5978	03/17/2015	
03/12/2015	42822	CROWN SERVICES INC	3834	101036305.000	SAN TEMPORARY HELP	TEMP W/E 2/15	2785.21	5978	03/17/2015	
03/12/2015	42822	CROWN SERVICES INC	3834	101036305.000	SAN TEMPORARY HELP	TEMP W/E 2/22	2707.03	5978	03/17/2015	
03/12/2015	42822	CROWN SERVICES INC	3834	101036305.000	SAN TEMPORARY HELP	TEMP W/E 2/8	2363.00	5978	03/17/2015	
SubTotal Appropriation 101036305.000							10485.82			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
03/12/2015	42886	SPIRIT SERVICES CO	3847	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/15 TOWELS	133.43	6026	03/17/2015	
03/12/2015	42886	SPIRIT SERVICES CO	3847	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/15 TOWELS	160.31	6026	03/17/2015	
03/12/2015	42886	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/15 TOWELS	31.66	6026	03/17/2015	
03/12/2015	42886	SPIRIT SERVICES CO		101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/15 TOWELS	158.09	6026	03/17/2015	
03/12/2015	42886	SPIRIT SERVICES CO	3847	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/15 TOWELS	156.26	6026	03/17/2015	
SubTotal Appropriation 101036356.000							639.75			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
03/12/2015	42820	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	65.00	5977	03/17/2015	
03/12/2015	42820	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	123.07	5977	03/17/2015	
03/12/2015	42820	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	120.00	5977	03/17/2015	
03/12/2015	42820	CLARK COUNTY SOLID WASTE		101036392.000	SAN COMPOSTING, RECYCLING	TV RECYCLING	65.00	5977	03/17/2015	
SubTotal Appropriation 101036392.000							373.07			

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**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
03/12/2015	42883	RUMPKE OF INDIANA LLC	3844	101036395.000	SAN CONTR TRASH DISPOSAL	2/15 TRASH SRV	15082.25	6021	03/17/2015	
03/12/2015	42883	RUMPKE OF INDIANA LLC		101036395.000	SAN CONTR TRASH DISPOSAL	2/15 TRASH SRV	250.21	6021	03/17/2015	
SubTotal Appropriation 101036395.000							15332.46			
**Appropriation 101037219.000 GAR SUPPLIES										
03/12/2015	42808	AIR HYDROPOWER INC	3919	101037219.000	GAR SUPPLIES	PLUGS FOR SWEEPER TRUCK	50.01	5968	03/17/2015	
03/12/2015	42807	AIR HYDROPOWER INC	3897	101037219.000	GAR SUPPLIES	HYDRAULIC HOSE FOR JCV	167.34	5968	03/17/2015	
03/12/2015	42845	J EDINGER & SON INC	3899	101037219.000	GAR SUPPLIES	4 CYLINDERS FOR 14 AND 32	2316.81	5994	03/17/2015	
03/12/2015	42847	J EDINGER & SON INC	3969	101037219.000	GAR SUPPLIES	PLOW BLADES FOR TK #14,32, 43	1250.00	5994	03/17/2015	
03/12/2015	42851	J EDINGER & SON INC	3928	101037219.000	GAR SUPPLIES	CLUTCH PACKAGE TO FIX TK #45	340.00	5994	03/17/2015	
03/12/2015	42848	J EDINGER & SON INC	3950	101037219.000	GAR SUPPLIES	VALVE COIL ASSEMBLY FOR STOCK	415.96	5994	03/17/2015	
03/12/2015	42844	J EDINGER & SON INC	3901	101037219.000	GAR SUPPLIES	PLOW NUTS AND BOLTS	95.00	5994	03/17/2015	
03/12/2015	42844	J EDINGER & SON INC	3901	101037219.000	GAR SUPPLIES	PLOW NUTS AND BOLTS	165.00	5994	03/17/2015	
03/12/2015	42846	J EDINGER & SON INC	3900	101037219.000	GAR SUPPLIES	CYLINDERS FOR 43, 34	966.00	5994	03/17/2015	
03/12/2015	42850	J EDINGER & SON INC	3965	101037219.000	GAR SUPPLIES	SNOW PLOW FEET	2888.00	5994	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SOLVENT FOR SHOP SUPPLIES	145.00	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS FOR SHOP STOCK	61.44	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WASHERS FOR SHOP STOCK	4.68	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	WHEEL NUT FOR TK #12	19.95	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PUMP AND BUCKET FOR SHOP SUPPLIES	58.67	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT INVOICE #967449	-12.87	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	77.99	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	42.98	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	77.99	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER FOR TK #21	25.00	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE ENDS FOR TK #33	15.46	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	NOZZLE	60.03	6032	03/17/2015	

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03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SWITCH FOR CHIPPER #4	11.22	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BULB FOR FOR SHOP STOCK	17.78	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	NOZZLE	154.00	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HUB ASSEMBLY FOR TK #37	119.00	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND FUEL FILTERS FOR TK #21	53.60	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FOR SHOP SUPPLIES	115.93	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ALTERNATOR FOR TK #24	172.95	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND HYDRAULIC FILTERS FOR STOCK	13.05	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ARM ASSEMBLY FOR TK #2	56.98	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DEGREASER FOR SHOP SUPPLIES	26.12	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT ON INVOICE # 964837	-36.99	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTINGS, HOSE ENDS FOR SHOP SUPPLIES	230.85	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DEGREASER AND BRUSH FOR SHOP SUPPLIES	54.47	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ELECTRICAL TAPE FOR SHOP SUPPLIES	14.38	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SPARK PLUGS AND FUEL FILTERS FOR TK #19	94.99	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FLUID FOR SHOP SUPPLIES	1150.00	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BULB FOR TK #39	69.69	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TRUCK BED COATING AND ROLLER KIT FOR SHOP SUPPLIES	80.98	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ALTERNATOR AND BATTERY FOR TK #15	267.15	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTERS FOR STOCK	1.98	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE CLEANER, DE-ICER FOR SHOP SUPPLIES	240.03	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND AIR FILTERS FOR FIREHOUSE	7.25	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BOOSTER CABLE FOR TK #27	34.15	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HUB ASSEMBLY FOR TK #37	0.00	6032	03/17/2015	

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03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS FOR TK #11	30.38	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ALTERNATOR FOR TK #15	239.50	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE AND HOSE ENDS FOR TK #32	80.75	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TAPE AND SAND PAD FOR SHOP SUPPLIES	39.87	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTERS FOR TK #22	2.68	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GLOVES AND BATTERY BRUSH FOR SHOP STOCK	24.50	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT INVOICE #967908	-128.80	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BREAK FLUID FOR SHOP SUPPLIES	62.80	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRIM TOGGLE SWITCH FOR TK #46	6.69	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SOCKET FOR TK #47	13.01	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DEGREASER FOR SHOP SUPPLIES	24.99	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT FOR INVOICE #966469	-31.56	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ARM ASSEMBLY	36.99	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	178.38	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	69.99	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE ROTORS AND PADS FOR TK #16	148.58	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FITTINGS FOR SHOP SUPPLIES	2.20	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	GLOVES FOR SHOP SUPPLIES	9.99	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	PARTS FOR TK #32	92.76	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SHOP SUPPLIES	69.99	6032	03/17/2015	
03/12/2015	42856	KENTUCKY TRUCK SALES INC		101037219.000	GAR SUPPLIES	FENDER FOR GARBAGE TK #25	260.19	5999	03/17/2015	
03/12/2015	42859	LARSON GROUP, THE	3896	101037219.000	GAR SUPPLIES	WIPER NOZZLES FOR TK #14 AND 32	48.66	6003	03/17/2015	
03/12/2015	42860	LARSON GROUP, THE	3926	101037219.000	GAR SUPPLIES	MOTOR MOUNT ISOLATORS FOR TK #32	28.56	6003	03/17/2015	
03/12/2015	42862	MARSHALLS AUTO PARTS INC	3964	101037219.000	GAR SUPPLIES	STEERING WHEEL FOR TRK 13	40.00	6006	03/17/2015	
03/12/2015	42867	MUNICIPAL EQUIPMENT INC	3957	101037219.000	GAR SUPPLIES	SOLENOID RELEASE FOR TK 31	232.12	6010	03/17/2015	
03/12/2015	42879	PETERSON TRUCK CENTER	3959	101037219.000	GAR SUPPLIES	TURN SIGNAL LEVER FOR TK #51	342.86	6018	03/17/2015	

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03/12/2015	42878	PETERSON TRUCK CENTER	3944	101037219.000	GAR SUPPLIES	HEADLIGHT LIGHT BUCKET FOR TK #51	366.49	6018	03/17/2015	
03/12/2015	42892	TOTAL TRUCK PARTS INC	3917	101037219.000	GAR SUPPLIES	STROBE LIGHTS & BRACKETS FOR TK #23,14	92.00	6029	03/17/2015	
03/12/2015	42894	TOTAL TRUCK PARTS INC	3942	101037219.000	GAR SUPPLIES	WIRING LIGHT BOX FOR TK #15	44.79	6029	03/17/2015	
03/12/2015	42893	TOTAL TRUCK PARTS INC	3918	101037219.000	GAR SUPPLIES	2 ALTERNATORS TRK #14 & #32	346.50	6029	03/17/2015	
03/12/2015	42826	FASTENAL	3949	101037219.000	GAR SUPPLIES	NUTS & BOLTS FR SNOW PLOW	19.80	5983	03/17/2015	
SubTotal Appropriation 101037219.000							14975.66			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
03/12/2015	42834	HOME DEPOT CREDIT SERVICES		101037249.000	GAR SMALL TOOLS & EQUIPMENT	SUPPIES FOR CLEANING, MISC GARAGE SUPPLIES	178.26	5987	03/17/2015	
SubTotal Appropriation 101037249.000							178.26			
**Appropriation 101037351.000 GAR CONTR REPAIR EQUIPMENT										
03/12/2015	42849	J EDINGER & SON INC	3966	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR SNOW PLOW CANISTER	379.99	5994	03/17/2015	
03/12/2015	42880	POWERTRAIN CO	3929	101037351.000	GAR CONTR REPAIR EQUIPMENT	REPROGRAM TK #14	170.00	6019	03/17/2015	
SubTotal Appropriation 101037351.000							549.99			
**Appropriation 101037352.000 GAR MAINT BUILDINGS/SYSTEMS										
03/12/2015	42876	OTTERSBACK ENTERPRISES INC		101037352.000	GAR MAINT BUILDINGS/SYSTEMS	RESET FLUE SWITCH ON HEATER IN GARAGE	125.00	6016	03/17/2015	
SubTotal Appropriation 101037352.000							125.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
03/12/2015	42870	OFFICE DEPOT CREDIT PLAN	3951	101039203.000	STR OFFICE SUPPLIES	FOLDERS, POST IT NOTES, WHITE OUT	84.75	6013	03/17/2015	
SubTotal Appropriation 101039203.000							84.75			
**Appropriation 101039215.000 STR TIRES & TUBES										
03/12/2015	42888	S & R TRUCK TIRE CENTER INC	3898	101039215.000	STR TIRES & TUBES	SERVICE FOR MOUNT/DISMOUNT AND	124.00	6022	03/17/2015	

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							DISPOSAL SALT TK#45				
SubTotal Appropriation 101039215.000							124.00				
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES											
03/12/2015	42855	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	MAGNETIC SWEEPER FOR ROOF AREA	29.98	5997	03/17/2015		
SubTotal Appropriation 101039249.000							29.98				
**Appropriation 101039317.000 STR MISC PROF SERVICES											
03/12/2015	42865	METRO ANSWERING SERVICE	3841	101039317.000	STR MISC PROF SERVICES	ANSWERING SERVICE 1/30-2/26	80.55	6008	03/17/2015		
SubTotal Appropriation 101039317.000							80.55				
**Appropriation 101039352.000 STR MAINT BLDGS & SYSTEMS											
03/12/2015	42824	DELTA SERVICES LLC		101039352.000	STR MAINT BLDGS & SYSTEMS	ADD CIRCUIT IN GARAGE FOR HEATER	896.24	5980	03/17/2015		
SubTotal Appropriation 101039352.000							896.24				
**Appropriation 101039355.000 STR VEHICLE CLEANING/WASH											
03/12/2015	42900	WASH O RAMA	3848	101039355.000	STR VEHICLE CLEANING/WASH	2/15 STREET WASH	41.64	6031	03/17/2015		
SubTotal Appropriation 101039355.000							41.64				
**Appropriation 101039399.000 STR MISC SERVICES & CHGS											
03/12/2015	42817	CHASE - VISA (INDIVIDUAL)		101039399.000	STR MISC SERVICES & CHGS	HIRE-A-HERO MECHANIC AD	300.00	5975	03/17/2015		
SubTotal Appropriation 101039399.000							300.00				
**Appropriation 101051204.000 MC SMALL TOOLS, EQUIP											
03/12/2015	42828	FALLS CITY ELECTRIC - CED		101051204.000	MC SMALL TOOLS, EQUIP	CIRCUIT TESTER TOOL	11.01	5982	03/17/2015		
SubTotal Appropriation 101051204.000							11.01				
**Appropriation 101051217.000 MC CLEANING SUPPLIES											
03/12/2015	42812	ALLIED-CENTRAL		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR FIRE	9.08	5969	03/17/2015		

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		DISTRIBUTING				DEPT				
03/12/2015	42811	ALLIED-CENTRAL DISTRIBUTING	3947	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR POL DEPT	117.78	5969	03/17/2015	
03/12/2015	42810	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	FIRE DEPT CLEANING SUPPLIES	58.20	5969	03/17/2015	
03/12/2015	42812	ALLIED-CENTRAL DISTRIBUTING	3948	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES FOR FIRE DEPT	100.00	5969	03/17/2015	
03/12/2015	42810	ALLIED-CENTRAL DISTRIBUTING	3972	101051217.000	MC CLEANING SUPPLIES	FIRE DEPT CLEANING SUPPLIES	50.00	5969	03/17/2015	
03/12/2015	42809	ALLIED-CENTRAL DISTRIBUTING	3971	101051217.000	MC CLEANING SUPPLIES	POLICE CLEANING SUPPLIES/TOWELS	65.22	5969	03/17/2015	
03/12/2015	42857	KENWAY DISTRIBUTORS INC	3895	101051217.000	MC CLEANING SUPPLIES	VACUUM FOR POLICE DEPT	400.00	6000	03/17/2015	
03/12/2015	42857	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	VACUUM FOR POLICE DEPT	54.00	6000	03/17/2015	
SubTotal Appropriation 101051217.000							854.28			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
03/12/2015	42827	FALLS CITY ELECTRIC - CED		101051231.000	MC MAINT SUPPLIES	FLOOD LIGHT BULBS FOR POLICE DEPT	2.24	5982	03/17/2015	
SubTotal Appropriation 101051231.000							2.24			
**Appropriation 101051249.000 MC MISC SUPPLIES										
03/12/2015	42901	ZEE MEDICAL INC		101051249.000	MC MISC SUPPLIES	3/15 FIRST AID	24.55	6035	03/17/2015	
SubTotal Appropriation 101051249.000							24.55			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
03/12/2015	42875	ORACLE ELEVATOR CO		101051352.000	MC MAINT SERV NOT ON K	RESET ELEVATOR	195.00	6015	03/17/2015	
03/12/2015	42874	ORACLE ELEVATOR CO		101051352.000	MC MAINT SERV NOT ON K	REPAIR ELEVATOR	413.40	6015	03/17/2015	
03/12/2015	42884	SCHARDEIN MECHANICAL CONTRACTORS INC		101051352.000	MC MAINT SERV NOT ON K	TROUBLE SHOOT NO HEAT	170.00	6023	03/17/2015	
SubTotal Appropriation 101051352.000							778.40			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
03/12/2015	42825	EASY RECYCLE INC		101051399.000	MC MISC SERVICES, CHARGES	3/15 RECYCLING	50.00	5981	03/17/2015	

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SubTotal Appropriation 101051399.000							50.00			
**Appropriation 134034212.000 FIRE DIESEL FUEL										
03/12/2015	42897	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/13	760.20	6030	03/17/2015	
03/12/2015	42895	TOWN OF CLARKSVILLE		134034212.000	FIRE DIESEL FUEL	REIMB MCRS THRU 11/26	500.63	6030	03/17/2015	
SubTotal Appropriation 134034212.000							1260.83			
**Appropriation 134034213.000 FIRE GASOLINE										
03/12/2015	42898	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/13	380.13	6030	03/17/2015	
03/12/2015	42896	TOWN OF CLARKSVILLE		134034213.000	FIRE GASOLINE	REIMB MCRS THRU 11/26	405.52	6030	03/17/2015	
SubTotal Appropriation 134034213.000							785.65			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
03/12/2015	42814	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BLACK MAGIC TIRE	12.52	5972	03/17/2015	
03/12/2015	42814	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BATTERIES	8.72	5972	03/17/2015	
SubTotal Appropriation 134034219.000							21.24			
**Appropriation 134034323.000 FIRE POSTAGE										
03/12/2015	42861	MARGARET WISEMAN		134034323.000	FIRE POSTAGE	REIMB PETTY CASH	18.24	6005	03/17/2015	
03/12/2015	42891	TOM UPTON		134034323.000	FIRE POSTAGE	REIMB T UPTON FOR POSTAGE TO UPS	25.41	6028	03/17/2015	
SubTotal Appropriation 134034323.000							43.65			
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
03/12/2015	42813	ATOM CHEMICAL INC		134034344.000	FIRE WASTEWATER TREATMENT	WATER TREATMENT (MARCH)	95.00	5971	03/17/2015	
SubTotal Appropriation 134034344.000							95.00			
**Appropriation 134034351.000 FIRE REPAIR OF EQUIP										
03/12/2015	42829	FIRE EQUIPMENT SERVICE CO		134034351.000	FIRE REPAIR OF EQUIP	TESTED AIR CYLINDERS	160.00	5984	03/17/2015	

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03/12/2015	42831	HIGH TECH RESCUE INC		134034351.000	FIRE REPAIR OF EQUIP	ANNUAL SRV FOR HYDRAULIC RESCUE & POWER TOOLS	2640.00	5986	03/17/2015	
03/12/2015	42806	AIR GAS, LLC		134034351.000	FIRE REPAIR OF EQUIP	FILLED OXYGEN TANKS	106.80	5967	03/17/2015	
SubTotal Appropriation 134034351.000							2906.80			
**Appropriation 134034353.000 FIRE MAINT CONTRACTS										
03/12/2015	42881	PRO AIR OF INDIANA		134034353.000	FIRE MAINT CONTRACTS	SEMI ANNUAL AIR COMPRESSOR MAINTENANCE	208.32	6001	03/17/2015	
SubTotal Appropriation 134034353.000							208.32			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
03/12/2015	42868	NAT'L FIRE PROTECTION ASSOCIAT		134034381.000	FIRE DUES & SUBSCRIPTIONS	2015 MEMBERSHIP DUES FOR B WILSON	165.00	6011	03/17/2015	
SubTotal Appropriation 134034381.000							165.00			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
03/12/2015	42861	MARGARET WISEMAN		134034399.000	FIRE MISC SERVS & CHGS	REIMB PETTY CASH	232.86	6005	03/17/2015	
SubTotal Appropriation 134034399.000							232.86			
**Appropriation 201038213.000 MVH GASOLINE										
03/12/2015	42842	JACOBI OIL SERVICE INC	3914	201038213.000	MVH GASOLINE	515 UNL @ 1.828	941.42	5995	03/17/2015	
03/12/2015	42843	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	318 UNL @ 1.9485	619.62	5995	03/17/2015	
SubTotal Appropriation 201038213.000							1561.04			
**Appropriation 201038241.000 MVH SAND GRAVEL BITUMINOUS										
03/12/2015	42837	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	CREDIT FOR TAXES	-7.91	5992	03/17/2015	
03/12/2015	42837	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	CREDIT FOR TAXES	-10.71	5992	03/17/2015	
03/12/2015	42837	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	CREDIT FOR TAXES	-2.06	5992	03/17/2015	
03/12/2015	42837	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	2/15 COLD PATCH	166.25	5992	03/17/2015	

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03/12/2015	42837	IRVING MATERIALS INC		201038241.000	MVH SAND GRAVEL BITUMINOUS	2/15 COLD PATCH	198.55	5992	03/17/2015	
SubTotal Appropriation 201038241.000							344.12			
**Appropriation 201038242.000 MVH PAINT										
03/12/2015	42885	SHERWIN WILLIAMS CO	3846	201038242.000	MVH PAINT	2/15 ROAD PAINT	130.29	6024	03/17/2015	
03/12/2015	42885	SHERWIN WILLIAMS CO	3846	201038242.000	MVH PAINT	2/15 ROAD PAINT	73.98	6024	03/17/2015	
03/12/2015	42885	SHERWIN WILLIAMS CO	3846	201038242.000	MVH PAINT	2/15 ROAD PAINT	73.98	6024	03/17/2015	
SubTotal Appropriation 201038242.000							278.25			
**Appropriation 201038243.000 MVH SALT										
03/12/2015	42816	CARGILL INCORPORATED		201038243.000	MVH SALT	377.11 TONS OF SALT	31831.84	5974	03/17/2015	
03/12/2015	42816	CARGILL INCORPORATED		201038243.000	MVH SALT	127.24 TONS OF SALT	10740.33	5974	03/17/2015	
SubTotal Appropriation 201038243.000							42572.17			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
03/12/2015	42833	HOME DEPOT CREDIT SERVICES		201038249.000	MVH MISC SUPPLIES	BATTERIES FOR FLASHER STOP LIGHTS	75.39	5987	03/17/2015	
03/12/2015	42833	HOME DEPOT CREDIT SERVICES		201038249.000	MVH MISC SUPPLIES	BATTERIES FOR FLASHER STOP LIGHTS	18.72	5987	03/17/2015	
SubTotal Appropriation 201038249.000							94.11			
**Appropriation 201038354.000 MVH REPAIR OF TRAFFIC SIGNALS										
03/12/2015	42823	DELTA SERVICES LLC	3836	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD @ TRIANGLE	82.31	5980	03/17/2015	
03/12/2015	42823	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	EASTERN BLVD @ TRIANGLE	96.69	5980	03/17/2015	
03/12/2015	42823	DELTA SERVICES LLC	3836	201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ HALE	517.69	5980	03/17/2015	
03/12/2015	42824	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	RIVERFRONT BRIDGE LIGHTING	323.00	5980	03/17/2015	
03/12/2015	42823	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC SIGNALS	L&C @ APPLGATE	189.00	5980	03/17/2015	
03/12/2015	42824	DELTA SERVICES LLC		201038354.000	MVH REPAIR OF TRAFFIC	L&C @ BLKM ROAD	134.00	5980	03/17/2015	

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SIGNALS										
SubTotal Appropriation 201038354.000							1342.69			
**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)										
03/12/2015	42899	TOWN OF CLARKSVILLE		204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 11/13	181.93	9632	03/17/2015	
SubTotal Appropriation 204040213.401							181.93			
**Appropriation 249034367.000 LOIT FIRE STATION #3 LEASE										
03/12/2015	42864	MCCULLOCH VOLUNTEER FIRE		249034367.000	LOIT FIRE STATION #3 LEASE	LEASE STATION 3 (FEB)	4810.79	6007	03/17/2015	
SubTotal Appropriation 249034367.000							4810.79			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
03/12/2015	42923	DELL MARKETING LP		425030317.000	CEDIT MISC PROF SERV	ANNUAL VMWARE	62.55	5979	03/17/2015	
03/12/2015	42840	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	2/15 CIO SERVICES	400.00	5991	03/17/2015	
03/12/2015	42840	INFINITE SOLUTIONS LLC		425030317.000	CEDIT MISC PROF SERV	2/15 IT SERVICES	4810.00	5991	03/17/2015	
SubTotal Appropriation 425030317.000							5272.55			
**Appropriation 425030399.000 CEDIT HIST PRESERV COMMISSION										
03/12/2015	42890	TERRI DATILO		425030399.000	CEDIT HIST PRESERV COMMISSION	2/15 HIST PRESERVATON	75.00	6027	03/17/2015	
SubTotal Appropriation 425030399.000							75.00			
**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
03/12/2015	42921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ANTIFREEZE FOR TK #78	11.24	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS FOR TK #18	18.64	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS FOR CAR #95	13.60	6032	03/17/2015	
03/12/2015	42921	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HOSE FOR CAR #49	9.42	6032	03/17/2015	

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SubTotal Appropriation 565131500.000							52.90				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
03/12/2015	42821	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	CPR CARDS FOR CLASSES HELD ON 2/23	25.00	5976	03/17/2015		
03/12/2015	42927	YMCA OF SOUTHERN INDIANA INC		750131500.000	NR INS UNAPPR EXPENDITURE	2/15 FITNESS	170.00	6034	03/17/2015		
03/12/2015	42924	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	2/15 FITNESS	1265.00	6004	03/17/2015		
03/12/2015	42869	NORTON OCCUPATIONAL MEDICINE		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREEN	29.00	6012	03/17/2015		
03/12/2015	42815	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 2/1-2/28	2439.50	5973	03/17/2015		
03/12/2015	42926	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	2/15 FITNESS	75.00	6033	03/17/2015		
03/12/2015	42922	ANYTIME FITNESS - FLOYDS KNOBS		750131500.000	NR INS UNAPPR EXPENDITURE	2/15 FITNESS	35.00	5970	03/17/2015		
SubTotal Appropriation 750131500.000							4038.50				
*** GRAND TOTAL ***							131661.74				