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APV Register Batch - 5/6 MTG - PREWRITTENS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031151.000 COUNCIL GROUP INSURANCE</b>									
04/30/13	28518	COMPANION LIFE	101031151.000	COUNCIL GROUP INSURANCE	5/13 DENTAL	424.47	12286	04/30/13	
04/30/13	28517	COMPANION LIFE	101031151.000	COUNCIL GROUP INSURANCE	5/13 LIFE,AD&D,DEPN,LTD	162.25	12285	04/30/13	
04/26/13	28393	AVESIS	101031151.000	COUNCIL GROUP INSURANCE	5/13 VISION	104.01	12274	04/26/13	
04/26/13	28392	HUMANA MEDICARE INS	101031151.000	COUNCIL GROUP INSURANCE	5/13 EE MED/RX PLAN	200.00	12273	04/26/13	
<b>SubTotal Appropriation 101031151.000</b>						<b>890.73</b>			
<b>**Appropriation 101031153.000 COUNCIL ER SHARE PERF</b>									
04/19/13	28339	INPRS fbo PERF	101031153.000	COUNCIL ER SHARE PERF	4/19 ER SHARE	778.93	12259	04/19/13	
04/19/13	28340	INPRS fbo PERF	101031153.000	COUNCIL ER SHARE PERF	4/19 EE SHARE	139.06	12259	04/19/13	
<b>SubTotal Appropriation 101031153.000</b>						<b>917.99</b>			
<b>**Appropriation 101031322.000 COUNCIL TELEPHONE</b>									
04/26/13	28397	AT&T	101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM 3/14-4/13	70.83	12278	04/26/13	
05/03/13	28667	AT&T	101031322.000	COUNCIL TELEPHONE	COUNCIL 3/26-4/25	375.43	12300	05/03/13	
05/03/13	28666	WINDSTREAM COMMUNICATIONS	101031322.000	COUNCIL TELEPHONE	COUNCIL 4/21-5/20	95.57	12299	05/03/13	
<b>SubTotal Appropriation 101031322.000</b>						<b>541.83</b>			
<b>**Appropriation 101031341.000 COUNCIL ELECTRIC</b>									
04/30/13	28413	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	802 L&C PKWY 3/15-4/17	32.85	12283	04/30/13	
04/30/13	28413	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	960 L&C PKWY 3/19-4/18	69.66	12283	04/30/13	
04/30/13	28413	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 3/11-4/10	33.12	12283	04/30/13	
04/30/13	28413	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	402 L&C PKWY 3/15-4/17	68.42	12283	04/30/13	
04/30/13	28413	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	FIRE #3 3/12-4/10	337.82	12283	04/30/13	
04/30/13	28412	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1418 EASTERN 3/15-4/17	91.90	12282	04/30/13	
04/30/13	28412	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DR 3/15-4/17	33.22	12282	04/30/13	

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04/30/13	28413	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	435 EASTERN 3/19-4/18	47.99	12283	04/30/13	
04/30/13	28413	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	2416 BMR 3/11-4/10	23.79	12283	04/30/13	
04/30/13	28413	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	L&C PKWY @ HALE 3/15-4/17	47.87	12283	04/30/13	
04/30/13	28412	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1203 EASTERN 3/15-4/17	118.90	12282	04/30/13	
04/30/13	28412	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1301 EASTERN 3/15-4/17	96.33	12282	04/30/13	
04/30/13	28413	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	744 L&C PKWY 3/15-4/17	63.02	12283	04/30/13	
04/30/13	28413	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1420 EASTERN 3/15-4/17	104.16	12283	04/30/13	
05/03/13	28668	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	PLUM LAKE ST LGHTS 3/27-4/30	218.73	12301	05/03/13	
05/03/13	28668	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	EAGLE RIDGE ST LGHTS 3/27-4/30	95.10	12301	05/03/13	
05/03/13	28668	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	DOVIR WDS ST LGHTS 3/27-4/30	133.14	12301	05/03/13	
05/03/13	28668	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	PLUM RUN ST LGHTS 3/27-4/30	237.75	12301	05/03/13	
05/03/13	28668	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	HUNTER STAT ST LGHTS 3/27-4/30	299.52	12301	05/03/13	
05/03/13	28668	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	DEER RUN ST LGHTS 3/27-4/30	168.06	12301	05/03/13	
05/03/13	28668	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	HAMBURG WY ST LGHTS 3/27-4/30	42.84	12301	05/03/13	
<b>SubTotal Appropriation 101031341.000</b>						<b>2364.19</b>			
<b>**Appropriation 101031342.000 COUNCIL NATURAL GAS</b>									
04/30/13	28411	VECTREN ENERGY DELIVERY	101031342.000	COUNCIL NATURAL GAS	700 EASTERN BLVD B 3/18-4/17	95.54	12281	04/30/13	
04/26/13	28396	VECTREN ENERGY DELIVERY	101031342.000	COUNCIL NATURAL GAS	COUNCIL 3/15-4/16	562.27	12277	04/26/13	
04/30/13	28411	VECTREN ENERGY DELIVERY	101031342.000	COUNCIL NATURAL GAS	700 EASTERN BLVD A 3/18-4/17	17.00	12281	04/30/13	
04/30/13	28411	VECTREN ENERGY DELIVERY	101031342.000	COUNCIL NATURAL GAS	700 EASTERN BLVD C 3/18-4/17	227.86	12281	04/30/13	
<b>SubTotal Appropriation 101031342.000</b>						<b>902.67</b>			
<b>**Appropriation 101032151.000 C/T GROUP INSURANCE</b>									
04/30/13	28517	COMPANION LIFE	101032151.000	C/T GROUP INSURANCE	5/13 LIFE,AD&D,DEPN,LTD	203.55	12285	04/30/13	
04/30/13	28518	COMPANION LIFE	101032151.000	C/T GROUP INSURANCE	5/13 DENTAL	300.54	12286	04/30/13	
04/26/13	28393	AVESIS	101032151.000	C/T GROUP INSURANCE	5/13 VISION	51.86	12274	04/26/13	
<b>SubTotal Appropriation 101032151.000</b>						<b>555.95</b>			
<b>**Appropriation 101032153.000 C/T ER SHARE OF PERF</b>									

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04/19/13	28339	INPRS fbo PERF	101032153.000	C/T ER SHARE OF PERF	4/19 ER SHARE	662.66	12259	04/19/13	
04/19/13	28340	INPRS fbo PERF	101032153.000	C/T ER SHARE OF PERF	4/19 EE SHARE	169.37	12259	04/19/13	
<b>SubTotal Appropriation 101032153.000</b>						<b>832.03</b>			
<b>**Appropriation 101032322.000 C/T TELEPHONE</b>									
05/03/13	28667	AT&T	101032322.000	C/T TELEPHONE	C/T 3/26-4/25	202.72	12300	05/03/13	
05/03/13	28666	WINDSTREAM COMMUNICATIONS	101032322.000	C/T TELEPHONE	C/T 4/21-5/20	95.55	12299	05/03/13	
<b>SubTotal Appropriation 101032322.000</b>						<b>298.27</b>			
<b>**Appropriation 101032342.000 C/T NATURAL GAS</b>									
04/26/13	28396	VECTREN ENERGY DELIVERY	101032342.000	C/T NATURAL GAS	C/T 3/15-4/16	248.06	12277	04/26/13	
<b>SubTotal Appropriation 101032342.000</b>						<b>248.06</b>			
<b>**Appropriation 101033151.000 POL GROUP INSURANCE</b>									
04/30/13	28518	COMPANION LIFE	101033151.000	POL GROUP INSURANCE	5/13 DENTAL	369.89	12286	04/30/13	
04/30/13	28518	COMPANION LIFE	101033151.000	POL GROUP INSURANCE	5/13 DENTAL	3373.91	12286	04/30/13	
04/30/13	28517	COMPANION LIFE	101033151.000	POL GROUP INSURANCE	5/13 LIFE,AD&D,DEPN,LTD	2461.99	12285	04/30/13	
04/30/13	28517	COMPANION LIFE	101033151.000	POL GROUP INSURANCE	5/13 LIFE,AD&D,DEPN,LTD	395.70	12285	04/30/13	
04/26/13	28393	AVESIS	101033151.000	POL GROUP INSURANCE	5/13 VISION	548.73	12274	04/26/13	
04/26/13	28393	AVESIS	101033151.000	POL GROUP INSURANCE	5/13 VISION	79.28	12274	04/26/13	
<b>SubTotal Appropriation 101033151.000</b>						<b>7229.50</b>			
<b>**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS &amp; CIV</b>									
04/19/13	28340	INPRS fbo PERF	101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/19 EE SHARE	350.91	12259	04/19/13	
04/19/13	28339	INPRS fbo PERF	101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/19 ER SHARE	1169.74	12259	04/19/13	
04/19/13	28337	INPRS fbo PERF	101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/19 ER SHARE	16241.33	12259	04/19/13	
04/19/13	28337	INPRS fbo PERF	101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/19 EE SHARE	4825.60	12259	04/19/13	

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<b>SubTotal Appropriation 101033153.000</b>						<b>22587.58</b>			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>									
05/03/13	28667	AT&T	101033322.000	POL TELEPHONE	POLICE 3/26-4/25	204.71	12300	05/03/13	
04/22/13	28347	AT&T	101033322.000	POL TELEPHONE	POLICE 3/8-4/7	146.49	12265	04/22/13	
05/03/13	28666	WINDSTREAM COMMUNICATIONS	101033322.000	POL TELEPHONE	POLICE 4/21-5/20	95.55	12299	05/03/13	
<b>SubTotal Appropriation 101033322.000</b>						<b>446.75</b>			
<b>**Appropriation 101033342.000 POL NATURAL GAS</b>									
04/26/13	28398	VECTREN ENERGY DELIVERY	101033342.000	POL NATURAL GAS	POLICE 3/15-4/16	940.87	12279	04/26/13	
<b>SubTotal Appropriation 101033342.000</b>						<b>940.87</b>			
<b>**Appropriation 101034151.000 P/D GROUP INSURANCE</b>									
04/30/13	28517	COMPANION LIFE	101034151.000	P/D GROUP INSURANCE	5/13 LIFE,AD&D,DEPN,LTD	254.20	12285	04/30/13	
04/30/13	28518	COMPANION LIFE	101034151.000	P/D GROUP INSURANCE	5/13 DENTAL	212.77	12286	04/30/13	
04/26/13	28393	AVESIS	101034151.000	P/D GROUP INSURANCE	5/13 VISION	43.81	12274	04/26/13	
<b>SubTotal Appropriation 101034151.000</b>						<b>510.78</b>			
<b>**Appropriation 101034153.000 P/D ER PERF</b>									
04/19/13	28340	INPRS fbo PERF	101034153.000	P/D ER PERF	4/19 EE SHARE	246.38	12259	04/19/13	
04/19/13	28339	INPRS fbo PERF	101034153.000	P/D ER PERF	4/19 ER SHARE	821.29	12259	04/19/13	
<b>SubTotal Appropriation 101034153.000</b>						<b>1067.67</b>			
<b>**Appropriation 101034322.000 P/D TELEPHONE</b>									
05/03/13	28667	AT&T	101034322.000	P/D TELEPHONE	BLDG INSP 3/26-4/25	202.72	12300	05/03/13	
05/03/13	28666	WINDSTREAM COMMUNICATIONS	101034322.000	P/D TELEPHONE	BLDG INSP 4/21-5/20	95.55	12299	05/03/13	
<b>SubTotal Appropriation 101034322.000</b>						<b>298.27</b>			
<b>**Appropriation 101034342.000 P/D NATURAL GAS</b>									
04/26/13	28396	VECTREN ENERGY DELIVERY	101034342.000	P/D NATURAL GAS	BLDG INSP 3/15-4/16	248.06	12277	04/26/13	

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<b>SubTotal Appropriation 101034342.000</b>						<b>248.06</b>			
<b>**Appropriation 101035151.000 COURT GROUP INSURANCE</b>									
04/30/13	28518	COMPANION LIFE	101035151.000	COURT GROUP INSURANCE	5/13 DENTAL	205.37	12286	04/30/13	
04/30/13	28517	COMPANION LIFE	101035151.000	COURT GROUP INSURANCE	5/13 LIFE,AD&D,DEPN,LTD	146.70	12285	04/30/13	
04/26/13	28393	AVESIS	101035151.000	COURT GROUP INSURANCE	5/13 VISION	37.85	12274	04/26/13	
04/26/13	28392	HUMANA MEDICARE INS	101035151.000	COURT GROUP INSURANCE	5/13 EE MED/RX PLAN	200.00	12273	04/26/13	
<b>SubTotal Appropriation 101035151.000</b>						<b>589.92</b>			
<b>**Appropriation 101035153.000 COURT ER SHARE OF PERF</b>									
04/19/13	28340	INPRS fbo PERF	101035153.000	COURT ER SHARE OF PERF	4/19 EE SHARE	111.26	12259	04/19/13	
04/19/13	28339	INPRS fbo PERF	101035153.000	COURT ER SHARE OF PERF	4/19 ER SHARE	370.84	12259	04/19/13	
<b>SubTotal Appropriation 101035153.000</b>						<b>482.10</b>			
<b>**Appropriation 101035322.000 COURT TELEPHONE</b>									
04/22/13	28347	AT&T	101035322.000	COURT TELEPHONE	COURT 3/8-4/7	53.59	12265	04/22/13	
05/03/13	28667	AT&T	101035322.000	COURT TELEPHONE	COURT 3/26-4/25	202.72	12300	05/03/13	
05/03/13	28666	WINDSTREAM COMMUNICATIONS	101035322.000	COURT TELEPHONE	COURT 4/21-5/20	95.55	12299	05/03/13	
<b>SubTotal Appropriation 101035322.000</b>						<b>351.86</b>			
<b>**Appropriation 101035342.000 COURT NATURAL GAS</b>									
04/26/13	28396	VECTREN ENERGY DELIVERY	101035342.000	COURT NATURAL GAS	COURT 3/15-4/16	198.45	12277	04/26/13	
<b>SubTotal Appropriation 101035342.000</b>						<b>198.45</b>			
<b>**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS</b>									
04/30/13	28517	COMPANION LIFE	101036151.000	SAN GROUP INSURANCE PREMIUMS	5/13 LIFE,AD&D,DEPN,LTD	352.38	12285	04/30/13	
04/30/13	28518	COMPANION LIFE	101036151.000	SAN GROUP INSURANCE PREMIUMS	5/13 DENTAL	526.35	12286	04/30/13	
04/26/13	28393	AVESIS	101036151.000	SAN GROUP INSURANCE PREMIUMS	5/13 VISION	99.85	12274	04/26/13	

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04/26/13	28392	HUMANA MEDICARE INS	101036151.000	SAN GROUP INSURANCE PREMIUMS	5/13 EE MED/RX PLAN	200.00	12273	04/26/13	
<b>SubTotal Appropriation 101036151.000</b>						<b>1178.58</b>			
<b>**Appropriation 101036153.000 SAN ER SHARE OF PERF</b>									
04/19/13	28339	INPRS fbo PERF	101036153.000	SAN ER SHARE OF PERF	4/19 ER SHARE	1083.68	12259	04/19/13	
04/19/13	28340	INPRS fbo PERF	101036153.000	SAN ER SHARE OF PERF	4/19 EE SHARE	325.09	12259	04/19/13	
<b>SubTotal Appropriation 101036153.000</b>						<b>1408.77</b>			
<b>**Appropriation 101036322.000 SAN TELEPHONE</b>									
05/03/13	28667	AT&T	101036322.000	SAN TELEPHONE	STREET 3/26-4/25	202.72	12300	05/03/13	
04/26/13	28394	NEXTEL PARTNERS	101036322.000	SAN TELEPHONE	STREET DEPT 3/13-4/12	79.99	12275	04/26/13	
04/26/13	28394	NEXTEL PARTNERS	101036322.000	SAN TELEPHONE	STREET DEPT 3/13-4/12	79.99	12275	04/26/13	
04/26/13	28394	NEXTEL PARTNERS	101036322.000	SAN TELEPHONE	STREET DEPT 3/13-4/12	65.07	12275	04/26/13	
<b>SubTotal Appropriation 101036322.000</b>						<b>427.77</b>			
<b>**Appropriation 101036342.000 SAN NATURAL GAS</b>									
05/03/13	28665	VECTREN ENERGY DELIVERY	101036342.000	SAN NATURAL GAS	GARAGE 3/21-4/22	786.80	12298	05/03/13	
05/03/13	28665	VECTREN ENERGY DELIVERY	101036342.000	SAN NATURAL GAS	STREET 3/21-4/22	206.71	12298	05/03/13	
<b>SubTotal Appropriation 101036342.000</b>						<b>993.51</b>			
<b>**Appropriation 101037151.000 GAR GROUP INSURANCE</b>									
04/30/13	28517	COMPANION LIFE	101037151.000	GAR GROUP INSURANCE	5/13 LIFE,AD&D,DEPN,LTD	135.91	12285	04/30/13	
04/30/13	28518	COMPANION LIFE	101037151.000	GAR GROUP INSURANCE	5/13 DENTAL	177.82	12286	04/30/13	
04/26/13	28393	AVESIS	101037151.000	GAR GROUP INSURANCE	5/13 VISION	31.89	12274	04/26/13	
<b>SubTotal Appropriation 101037151.000</b>						<b>345.62</b>			
<b>**Appropriation 101037153.000 GAR ER SHARE OF PERF</b>									
04/19/13	28340	INPRS fbo PERF	101037153.000	GAR ER SHARE OF PERF	4/19 EE SHARE	118.17	12259	04/19/13	
04/19/13	28339	INPRS fbo PERF	101037153.000	GAR ER SHARE OF PERF	4/19 ER SHARE	393.92	12259	04/19/13	
<b>SubTotal Appropriation 101037153.000</b>						<b>512.09</b>			

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<b>**Appropriation 101039151.000 STR GROUP INSURANCE</b>									
04/30/13	28518	COMPANION LIFE	101039151.000	STR GROUP INSURANCE	5/13 DENTAL	825.68	12286	04/30/13	
04/30/13	28517	COMPANION LIFE	101039151.000	STR GROUP INSURANCE	5/13 LIFE,AD&D,DEPN,LTD	484.53	12285	04/30/13	
04/26/13	28393	AVESIS	101039151.000	STR GROUP INSURANCE	5/13 VISION	145.46	12274	04/26/13	
<b>SubTotal Appropriation 101039151.000</b>						<b>1455.67</b>			
<b>**Appropriation 101039153.000 STR ER SHARE OF PERF</b>									
04/19/13	28340	INPRS fbo PERF	101039153.000	STR ER SHARE OF PERF	4/19 EE SHARE	455.88	12259	04/19/13	
04/19/13	28339	INPRS fbo PERF	101039153.000	STR ER SHARE OF PERF	4/19 ER SHARE	1519.66	12259	04/19/13	
<b>SubTotal Appropriation 101039153.000</b>						<b>1975.54</b>			
<b>**Appropriation 101051151.000 MC GROUP INSURANCE</b>									
04/30/13	28518	COMPANION LIFE	101051151.000	MC GROUP INSURANCE	5/13 DENTAL	54.84	12286	04/30/13	
04/30/13	28517	COMPANION LIFE	101051151.000	MC GROUP INSURANCE	5/13 LIFE,AD&D,DEPN,LTD	37.67	12285	04/30/13	
04/26/13	28393	AVESIS	101051151.000	MC GROUP INSURANCE	5/13 VISION	10.43	12274	04/26/13	
<b>SubTotal Appropriation 101051151.000</b>						<b>102.94</b>			
<b>**Appropriation 101051153.000 MC ER SHARE OF PERF</b>									
04/19/13	28340	INPRS fbo PERF	101051153.000	MC ER SHARE OF PERF	4/19 EE SHARE	37.34	12259	04/19/13	
04/19/13	28339	INPRS fbo PERF	101051153.000	MC ER SHARE OF PERF	4/19 ER SHARE	124.48	12259	04/19/13	
<b>SubTotal Appropriation 101051153.000</b>						<b>161.82</b>			
<b>**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS</b>									
04/30/13	28517	COMPANION LIFE	134034151.000	FIRE GROUP INSURANCE PREMIUMS	5/13 LIFE,AD&D,DEPN,LTD	1992.01	12285	04/30/13	
04/30/13	28518	COMPANION LIFE	134034151.000	FIRE GROUP INSURANCE PREMIUMS	5/13 DENTAL	2455.51	12286	04/30/13	
04/26/13	28393	AVESIS	134034151.000	FIRE GROUP INSURANCE PREMIUMS	5/13 VISION	435.76	12274	04/26/13	
<b>SubTotal Appropriation 134034151.000</b>						<b>4883.28</b>			
<b>**Appropriation 134034153.000 FIRE PENSION</b>									

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04/19/13	28340	INPRS fbo PERF	134034153.000	FIRE PENSION	4/19 EE SHARE	35.76	12259	04/19/13	
04/19/13	28339	INPRS fbo PERF	134034153.000	FIRE PENSION	4/19 ER SHARE	119.21	12259	04/19/13	
04/19/13	28338	INPRS fbo PERF	134034153.000	FIRE PENSION	4/19 ER SHARE	12620.12	12259	04/19/13	
04/19/13	28338	INPRS fbo PERF	134034153.000	FIRE PENSION	4/19 EE SHARE	3730.32	12259	04/19/13	
<b>SubTotal Appropriation 134034153.000</b>						<b>16505.41</b>			
<b>**Appropriation 134034322.000 FIRE TELEPHONE</b>									
05/03/13	28667	AT&T	134034322.000	FIRE TELEPHONE	FIRE 3/26-4/25	202.72	12300	05/03/13	
04/22/13	28347	AT&T	134034322.000	FIRE TELEPHONE	FIRE 3/8-4/7	103.10	12265	04/22/13	
04/26/13	28394	NEXTEL PARTNERS	134034322.000	FIRE TELEPHONE	FIRE TK #73 3/13-4/12	26.11	12275	04/26/13	
04/26/13	28394	NEXTEL PARTNERS	134034322.000	FIRE TELEPHONE	FIRE TK #72 3/13-4/12	26.11	12275	04/26/13	
04/26/13	28394	NEXTEL PARTNERS	134034322.000	FIRE TELEPHONE	VOL FIRE CHIEF 3/13-4/12	26.11	12275	04/26/13	
05/03/13	28669	WINDSTREAM COMMUNICATIONS	134034322.000	FIRE TELEPHONE	FIRE 4/21-5/20	464.53	12302	05/03/13	
<b>SubTotal Appropriation 134034322.000</b>						<b>848.68</b>			
<b>**Appropriation 134034323.000 FIRE POSTAGE</b>									
04/25/13	28386	US POSTMASTER	134034323.000	FIRE POSTAGE	2 ROLLS OF STAMPS - \$.46 EACH	92.00	12269	04/25/13	
<b>SubTotal Appropriation 134034323.000</b>						<b>92.00</b>			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>									
04/26/13	28387	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 4/12-5/11	110.00	12270	04/26/13	
<b>SubTotal Appropriation 134034329.000</b>						<b>110.00</b>			
<b>**Appropriation 134034342.000 FIRE NATURAL GAS</b>									
04/26/13	28395	VECTREN ENERGY DELIVERY	134034342.000	FIRE NATURAL GAS	FIRE 3/15-4/16	299.86	12276	04/26/13	
05/03/13	28665	VECTREN ENERGY DELIVERY	134034342.000	FIRE NATURAL GAS	FIRE #1 3/21-4/22	502.65	12298	05/03/13	
<b>SubTotal Appropriation 134034342.000</b>						<b>802.51</b>			
<b>**Appropriation 201038151.000 MVH GROUP INSURANCE</b>									



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04/30/13	28517	COMPANION LIFE	201038151.000	MVH GROUP INSURANCE	5/13 LIFE,AD&D,DEPN,LTD	261.26	12285	04/30/13	
04/30/13	28518	COMPANION LIFE	201038151.000	MVH GROUP INSURANCE	5/13 DENTAL	375.82	12286	04/30/13	
04/26/13	28393	AVESIS	201038151.000	MVH GROUP INSURANCE	5/13 VISION	62.89	12274	04/26/13	
04/26/13	28392	HUMANA MEDICARE INS	201038151.000	MVH GROUP INSURANCE	5/13 EE MED/RX PLAN	200.00	12273	04/26/13	
<b>SubTotal Appropriation 201038151.000</b>						<b>899.97</b>			
<b>**Appropriation 201038153.000 MVH ER SHARE OF PERF</b>									
04/19/13	28339	INPRS fbo PERF	201038153.000	MVH ER SHARE OF PERF	4/19 ER SHARE	961.48	12259	04/19/13	
04/19/13	28340	INPRS fbo PERF	201038153.000	MVH ER SHARE OF PERF	4/19 EE SHARE	288.43	12259	04/19/13	
<b>SubTotal Appropriation 201038153.000</b>						<b>1249.91</b>			
<b>**Appropriation 204040151.000 REC GROUP INSURANCE</b>									
04/30/13	28514	COMPANION LIFE	204040151.000	REC GROUP INSURANCE	5/13 LIFE,AD&D,DEPN,LTD	707.00	6986	04/30/13	
04/30/13	28515	COMPANION LIFE	204040151.000	REC GROUP INSURANCE	5/13 DENTAL	1046.25	6987	04/30/13	
04/26/13	28399	AVESIS	204040151.000	REC GROUP INSURANCE	5/13 VISION	188.36	6979	04/26/13	
<b>SubTotal Appropriation 204040151.000</b>						<b>1941.61</b>			
<b>**Appropriation 204040153.000 REC PERF</b>									
04/19/13	28343	INPRS fbo PERF	204040153.000	REC PERF	4/19 ER SHARE	2173.47	6965	04/19/13	
04/19/13	28343	INPRS fbo PERF	204040153.000	REC PERF	4/19 EE SHARE	652.03	6965	04/19/13	
<b>SubTotal Appropriation 204040153.000</b>						<b>2825.50</b>			
<b>**Appropriation 204040322.000 REC TELEPHONE</b>									
05/03/13	28670	AT&T	204040322.000	REC TELEPHONE	PARKS 3/26-4/25	215.07	6994	05/03/13	
05/03/13	28671	WINDSTREAM COMMUNICATIONS	204040322.000	REC TELEPHONE	PARKS 4/21-5/20	95.55	6995	05/03/13	
<b>SubTotal Appropriation 204040322.000</b>						<b>310.62</b>			
<b>**Appropriation 204040329.000 REC INTERNET/WEBSITE</b>									
04/30/13	28510	INSIGHT COMMUNICATIONS	204040329.000	REC INTERNET/WEBSITE	2000 BROADWAY 4/4-5/3	252.50	6982	04/30/13	
04/30/13	28510	INSIGHT COMMUNICATIONS	204040329.000	REC INTERNET/WEBSITE	800 S CLARK 4/15-5/14	152.00	6982	04/30/13	

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<b>SubTotal Appropriation 204040329.000</b>						<b>404.50</b>			
<b>**Appropriation 204040341.000 REC ELECTRIC</b>									
04/30/13	28513	DUKE ENERGY	204040341.000	REC ELECTRIC	2404 GREENTREE N 3/14-4/16	926.05	6985	04/30/13	
04/30/13	28513	DUKE ENERGY	204040341.000	REC ELECTRIC	2404 GREENTREE N 3/14-4/16	30.19	6985	04/30/13	
04/30/13	28513	DUKE ENERGY	204040341.000	REC ELECTRIC	1026 POTTERS 3/14-4/16	171.74	6985	04/30/13	
04/30/13	28513	DUKE ENERGY	204040341.000	REC ELECTRIC	2405 N GREENTREE 3/14-4/16	253.62	6985	04/30/13	
04/30/13	28513	DUKE ENERGY	204040341.000	REC ELECTRIC	2404 GREENTREE N 3/14-4/16	343.53	6985	04/30/13	
04/30/13	28513	DUKE ENERGY	204040341.000	REC ELECTRIC	110 R CORAL WAY ODL	8.18	6985	04/30/13	
04/30/13	28513	DUKE ENERGY	204040341.000	REC ELECTRIC	2405 GREENTREE N 3/14-4/16	495.37	6985	04/30/13	
<b>SubTotal Appropriation 204040341.000</b>						<b>2228.68</b>			
<b>**Appropriation 204040342.000 REC NATURAL GAS</b>									
04/30/13	28512	VECTREN ENERGY DELIVERY	204040342.000	REC NATURAL GAS	2404 GREENTREE N 3/18-4/16	286.90	6984	04/30/13	
04/30/13	28512	VECTREN ENERGY DELIVERY	204040342.000	REC NATURAL GAS	2311 GILTNER 3/15-4/16	408.87	6984	04/30/13	
04/26/13	28400	VECTREN ENERGY DELIVERY	204040342.000	REC NATURAL GAS	PARKS 3/15-4/16	198.45	6980	04/26/13	
<b>SubTotal Appropriation 204040342.000</b>						<b>894.22</b>			
<b>**Appropriation 204040343.000 REC WATER</b>									
04/30/13	28511	IN AMERICAN WATER COMPANY INC	204040343.000	REC WATER	500 N HALLMARK 3/7-4/5	120.75	6983	04/30/13	
04/30/13	28511	IN AMERICAN WATER COMPANY INC	204040343.000	REC WATER	2400 POTTERS 3/7-4/5	573.72	6983	04/30/13	
04/30/13	28511	IN AMERICAN WATER COMPANY INC	204040343.000	REC WATER	500 N HALLMARK 3/13-4/10	94.11	6983	04/30/13	
04/30/13	28511	IN AMERICAN WATER COMPANY INC	204040343.000	REC WATER	1340 PROGRESS WAY 3/13-4/11	72.57	6983	04/30/13	
04/30/13	28511	IN AMERICAN WATER COMPANY INC	204040343.000	REC WATER	850 S CLARK 3/5-4/5	67.54	6983	04/30/13	
<b>SubTotal Appropriation 204040343.000</b>						<b>928.69</b>			
<b>**Appropriation 215035151.000 PUF GROUP INS COSTS</b>									
04/30/13	28517	COMPANION LIFE	215035151.000	PUF GROUP INS COSTS	5/13 LIFE,AD&D,DEPN,LTD	65.47	12285	04/30/13	

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04/30/13	28518	COMPANION LIFE	215035151.000	PUF GROUP INS COSTS	5/13 DENTAL	95.43	12286	04/30/13	
04/26/13	28393	AVESIS	215035151.000	PUF GROUP INS COSTS	5/13 VISION	15.50	12274	04/26/13	
<b>SubTotal Appropriation 215035151.000</b>						<b>176.40</b>			
<b>**Appropriation 215035153.000 PUF ER SHARE OF PERF</b>									
04/19/13	28339	INPRS fbo PERF	215035153.000	PUF ER SHARE OF PERF	4/19 ER SHARE	194.11	12259	04/19/13	
04/19/13	28340	INPRS fbo PERF	215035153.000	PUF ER SHARE OF PERF	4/19 EE SHARE	58.23	12259	04/19/13	
<b>SubTotal Appropriation 215035153.000</b>						<b>252.34</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>									
05/03/13	28667	AT&T	229030514.000	DON HISTORY MUSEUM MAINT	HIST SOC 3/26-4/25	30.00	12300	05/03/13	
04/24/13	28383	CHASE CARD SERVICES - VISA	229030514.000	DON HISTORY MUSEUM MAINT	CARBONITE B/U	59.00	12268	04/24/13	
<b>SubTotal Appropriation 229030514.000</b>						<b>89.00</b>			
<b>**Appropriation 249034361.000 LOIT FIRE HYDRANT RENTAL</b>									
04/22/13	28346	IN AMERICAN WATER COMPANY INC	249034361.000	LOIT FIRE HYDRANT RENTAL	HYDRANTS 3/12-4/10	18110.40	12264	04/22/13	
<b>SubTotal Appropriation 249034361.000</b>						<b>18110.40</b>			
<b>**Appropriation 425030151.000 CEDIT REDEV DIR INSUR</b>									
04/30/13	28517	COMPANION LIFE	425030151.000	CEDIT REDEV DIR INSUR	5/13 LIFE,AD&D,DEPN,LTD	67.04	12285	04/30/13	
04/30/13	28518	COMPANION LIFE	425030151.000	CEDIT REDEV DIR INSUR	5/13 DENTAL	95.43	12286	04/30/13	
04/26/13	28393	AVESIS	425030151.000	CEDIT REDEV DIR INSUR	5/13 VISION	15.50	12274	04/26/13	
<b>SubTotal Appropriation 425030151.000</b>						<b>177.97</b>			
<b>**Appropriation 425030153.000 CEDIT REDEV DIR ER PERF</b>									
04/19/13	28340	INPRS fbo PERF	425030153.000	CEDIT REDEV DIR ER PERF	4/19 EE SHARE	60.16	12259	04/19/13	
04/19/13	28339	INPRS fbo PERF	425030153.000	CEDIT REDEV DIR ER PERF	4/19 ER SHARE	200.55	12259	04/19/13	
<b>SubTotal Appropriation 425030153.000</b>						<b>260.71</b>			

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<b>**Appropriation 425030399.000 CREDIT HIST PRESERV COMMISSION</b>									
04/30/13	28412	DUKE ENERGY	425030399.000	CREDIT HIST PRESERV COMMISSION	1235 KENWOOD 3/19-4/19	25.87	12282	04/30/13	
<b>SubTotal Appropriation 425030399.000</b>						<b>25.87</b>			
<b>**Appropriation 502131500.000 COURT COSTS DUE COUNTY</b>									
04/30/13	28516	CLARK COUNTY TREASURER	502131500.000	COURT COSTS DUE COUNTY	3/13 CO COURT COSTS	2178.00	12284	04/30/13	
<b>SubTotal Appropriation 502131500.000</b>						<b>2178.00</b>			
<b>**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>									
04/22/13	28345	TOWN OF CLARKSVILLE	565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	REPAY O/S LOAN FRM RAINY DAY	931.60	12263	04/22/13	
<b>SubTotal Appropriation 565131500.000</b>						<b>931.60</b>			
<b>**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE</b>									
04/26/13	28392	HUMANA MEDICARE INS	701042151.000	POL PEN RETIREE INSUR ER SHARE	5/13 EE MED/RX PLAN	1400.00	12273	04/26/13	
<b>SubTotal Appropriation 701042151.000</b>						<b>1400.00</b>			
<b>**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE</b>									
04/26/13	28392	HUMANA MEDICARE INS	702043151.000	F PEN RETIREE INSURANCE ER SHARE	5/13 EE MED/RX PLAN	2400.00	12273	04/26/13	
<b>SubTotal Appropriation 702043151.000</b>						<b>2400.00</b>			
<b>**Appropriation 749131500.000 3RD CLAIM DISB</b>									
04/22/13	28349	3RD PARTY INS VENDORS	749131500.000	3RD CLAIM DISB	4/22 3R PARTY TRF	110274.67	28349	04/22/13	
04/29/13	28403	3RD PARTY INS VENDORS	749131500.000	3RD CLAIM DISB	4/29 3RD PARTY TRF	38260.70	28403	04/29/13	
<b>SubTotal Appropriation 749131500.000</b>						<b>148535.37</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>									

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04/26/13	28389	BUSINESS HEALTH PLUS	750131500.000	NR INS UNAPPR EXPENDITURE	1 ALCHOL BREATH TEST	15.00	12271	04/26/13	
04/26/13	28389	BUSINESS HEALTH PLUS	750131500.000	NR INS UNAPPR EXPENDITURE	2 DRUG SCREENS - INSTANT	46.00	12271	04/26/13	
04/26/13	28389	BUSINESS HEALTH PLUS	750131500.000	NR INS UNAPPR EXPENDITURE	4 PHYSICALS DOT	120.00	12271	04/26/13	
04/26/13	28389	BUSINESS HEALTH PLUS	750131500.000	NR INS UNAPPR EXPENDITURE	6 DRUG SCREENS	222.00	12271	04/26/13	
04/26/13	28389	BUSINESS HEALTH PLUS	750131500.000	NR INS UNAPPR EXPENDITURE	10 QUESTIONNAIRES	100.00	12271	04/26/13	
04/30/13	28518	COMPANION LIFE	750131500.000	NR INS UNAPPR EXPENDITURE	5/13 DENTAL	975.21	12286	04/30/13	
04/26/13	28393	AVESIS	750131500.000	NR INS UNAPPR EXPENDITURE	5/13 VISION	151.98	12274	04/26/13	
04/19/13	28341	PREFERRED HEALTH PLAN INC	750131500.000	NR INS UNAPPR EXPENDITURE	2013 ORGAN TRANSPLANT POLICY	43937.28	12260	04/19/13	
04/26/13	28390	PREFERRED HEALTH PLAN INC	750131500.000	NR INS UNAPPR EXPENDITURE	5/13 ADMIN FEES	41907.17	12272	04/26/13	
04/29/13	28402	TOWN OF CLARKSVILLE	750131500.000	NR INS UNAPPR EXPENDITURE	4/29 TRF MEDICAL CLAIMS	38260.70	12280	04/29/13	
04/22/13	28348	TOWN OF CLARKSVILLE	750131500.000	NR INS UNAPPR EXPENDITURE	4/22 TRF R/X CLAIMS	23245.73	12266	04/22/13	
04/22/13	28348	TOWN OF CLARKSVILLE	750131500.000	NR INS UNAPPR EXPENDITURE	4/22 TRF MEDICAL CLAIMS	87028.94	12266	04/22/13	
04/26/13	28392	HUMANA MEDICARE INS	750131500.000	NR INS UNAPPR EXPENDITURE	5/13 EE MED/RX PLAN	988.00	12273	04/26/13	
04/19/13	28342	NEACE LUKENS - NEW ALBANY CL	750131500.000	NR INS UNAPPR EXPENDITURE	WELLNESS BENEFIT 2013	30000.00	12261	04/19/13	
<b>SubTotal Appropriation 750131500.000</b>						<b>266998.01</b>			
<b>*** GRAND TOTAL ***</b>						<b>527527.09</b>			