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APV Register Batch - 7/21 MTG - PREWRITTENS

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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 101031151.000 COUNCIL GROUP INSURANCE										
07/10/14	37409	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	7/14 VISION	69.01	3646	07/10/14	
07/08/14	37356	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	6/14 TRF INS	6976.86	3622	07/08/14	
SubTotal Appropriation 101031151.000							7045.87			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
07/10/14	37423	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	7/11 ER SHARE	736.99	3654	07/10/14	
07/10/14	37422	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	7/11 EE SHARE	102.79	3654	07/10/14	
SubTotal Appropriation 101031153.000							839.78			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
07/07/14	37331	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 6/14	34.71	3496	07/07/14	
07/07/14	37331	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L&C PKWY 5/31-7/1	60.92	3496	07/07/14	
07/07/14	37331	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L&C PKWY 5/27-6/25	41.91	3496	07/07/14	
07/10/14	37417	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD 6/3-7/2	120.12	3651	07/10/14	
07/07/14	37331	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C ST LIGHTS 6/14	601.80	3496	07/07/14	
07/07/14	37331	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1896 BMR 5/29-6/27	77.05	3496	07/07/14	
07/07/14	37329	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MUN CTR SIGN 6/14	9.40	3488	07/07/14	
07/10/14	37417	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD 6/3-7/2	102.98	3651	07/10/14	
07/07/14	37329	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MAJESTIC MEADOW 6/14	29.74	3488	07/07/14	
07/07/14	37329	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1502 GREENTREE BLVD 5/31-7/1	10.59	3488	07/07/14	
07/07/14	37331	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S PKWY @ BROADWAY 5/27-6/25	186.43	3496	07/07/14	
07/07/14	37329	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	INDEPENDENCE WAY 6/14	37.83	3488	07/07/14	
07/07/14	37331	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PKWY 6/14	357.59	3496	07/07/14	
07/07/14	37330	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	960 L & C PKWY 5/15-6/19	94.20	3489	07/07/14	
07/07/14	37330	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	435 L & C PKWY 5/20-6/18	33.12	3489	07/07/14	
07/10/14	37417	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 6/3-7/2	114.51	3651	07/10/14	

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07/07/14	37331	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S W @ BROADWAY 6/14	388.22	3496	07/07/14	
07/10/14	37417	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 6/3-7/2	45.47	3651	07/10/14	
07/07/14	37329	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STATE RD 62 SIGN 5/21-6/18	11.32	3488	07/07/14	
07/07/14	37332	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 6/14	44.52	3490	07/07/14	
07/10/14	37415	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2311 GILTNER 5/31-6/27	553.23	3649	07/10/14	
07/07/14	37332	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 6/14	6080.63	3490	07/07/14	
07/07/14	37332	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 6/14	357.40	3490	07/07/14	
07/10/14	37415	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD 6/3-7/1	86.33	3649	07/10/14	
07/07/14	37332	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENWAY LIGHT (ASHLAND) 5/22-6/23	244.14	3490	07/07/14	
07/07/14	37332	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS 6/14	1317.99	3490	07/07/14	
07/07/14	37332	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 6/14	336.44	3490	07/07/14	
07/10/14	37417	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD 6/3-7/1	80.19	3651	07/10/14	
07/07/14	37331	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY 5/27-6/25	77.39	3496	07/07/14	
07/07/14	37332	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD ST LIGHTS 6/14	507.22	3490	07/07/14	
07/10/14	37415	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	703 EASTERN BLVD 6/3-7/1	30.86	3649	07/10/14	
07/10/14	37415	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD 6/3-7/1	82.29	3649	07/10/14	
07/10/14	37417	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 6/3-7/2	31.10	3651	07/10/14	
07/10/14	37417	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD 6/3-7/2	62.93	3651	07/10/14	
07/10/14	37417	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 EASTERN BLVD 6/3-7/1	17.71	3651	07/10/14	
07/07/14	37331	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S PKWY @ I65 5/27-6/25	42.41	3496	07/07/14	
07/07/14	37335	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM RUN STREET LIGHTS 5/1-5/31	237.75	3492	07/07/14	
07/07/14	37335	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HAMBURG WAY STREET LIGHTS 5/1-5/31	42.84	3492	07/07/14	
07/07/14	37335	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HUNTER STATION STREET LIGHTS 5/1-5/31	260.52	3492	07/07/14	
07/07/14	37335	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	EAGLE RIDGE STREET LIGHTS 5/1-5/31	95.10	3492	07/07/14	
07/07/14	37335	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM LAKE STREET LIGHTS 5/1-5/31	218.73	3492	07/07/14	
07/07/14	37335	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DOVIR WOODS STREET LIGHTS 5/1-5/31	133.14	3492	07/07/14	

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07/07/14	37335	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DEER RUN STREET LIGHTS 5/1-5/31	161.67	3492	07/07/14	
SubTotal Appropriation 101031341.000							13460.44			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
07/15/14	37571	CONSTELLATION PROLIANCE LLC		101031342.000	COUNCIL NATURAL GAS	COUNCIL 6/14	173.70	3660	07/15/14	
07/15/14	37572	CONSTELLATION PROLIANCE LLC		101031342.000	COUNCIL NATURAL GAS	COMM CNTR 6/14	945.09	3661	07/15/14	
SubTotal Appropriation 101031342.000							1118.79			
**Appropriation 101031343.000 COUNCIL WATER										
07/07/14	37327	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	COUNCIL 6/4-7/2	18.79	3487	07/07/14	
SubTotal Appropriation 101031343.000							18.79			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										
07/07/14	37334	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	COUNCIL 5/2-6/3	60.88	3491	07/07/14	
07/07/14	37336	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL ROAD 4/30-5/31	6.00	3493	07/07/14	
07/07/14	37336	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 4/30-5/31	6.00	3493	07/07/14	
07/07/14	37336	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 5/14-6/13	103.90	3493	07/07/14	
SubTotal Appropriation 101031344.000							176.78			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
07/10/14	37409	AVESIS		101032151.000	C/T GROUP INSURANCE	7/14 VISION	47.43	3646	07/10/14	
07/08/14	37356	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	6/14 TRF INS	5061.84	3622	07/08/14	
SubTotal Appropriation 101032151.000							5109.27			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
07/10/14	37422	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	7/11 EE SHARE	134.23	3654	07/10/14	

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07/10/14	37423	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	7/11 ER SHARE	610.99	3654	07/10/14	
SubTotal Appropriation 101032153.000							745.22			
**Appropriation 101032329.000 C/T INTERNET SERVICE										
07/09/14	37368	TIME WARNER CABLE BUSINESS CLASS		101032329.000	C/T INTERNET SERVICE	INTERNET 6/29-7/28	144.64	3633	07/09/14	
SubTotal Appropriation 101032329.000							144.64			
**Appropriation 101032342.000 C/T NATURAL GAS										
07/15/14	37571	CONSTELLATION PROLIANCE LLC		101032342.000	C/T NATURAL GAS	C/T 6/14	76.63	3660	07/15/14	
SubTotal Appropriation 101032342.000							76.63			
**Appropriation 101032343.000 C/T WATER										
07/07/14	37327	IN AMERICAN WATER COMPANY INC		101032343.000	C/T WATER	C/T 6/4-7/2	18.79	3487	07/07/14	
SubTotal Appropriation 101032343.000							18.79			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
07/07/14	37334	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	C/T 5/2-6/3	60.88	3491	07/07/14	
SubTotal Appropriation 101032344.000							60.88			
**Appropriation 101033151.000 POL GROUP INSURANCE										
07/10/14	37409	AVESIS		101033151.000	POL GROUP INSURANCE	7/14 VISION	80.87	3646	07/10/14	
07/10/14	37409	AVESIS		101033151.000	POL GROUP INSURANCE	7/14 VISION	586.17	3646	07/10/14	
07/08/14	37356	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	6/14 TRF INS	66987.30	3622	07/08/14	
SubTotal Appropriation 101033151.000							67654.34			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
07/10/14	37419	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	7/11 EE SHARE	5034.39	3653	07/10/14	

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07/10/14	37422	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	7/11 EE SHARE	378.75	3654	07/10/14	
07/10/14	37419	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	7/11 ER SHARE	17335.02	3653	07/10/14	
07/10/14	37423	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	7/11 ER SHARE	1413.99	3654	07/10/14	
SubTotal Appropriation 101033153.000							24162.15			
**Appropriation 101033322.000 POL TELEPHONE										
07/11/14	37481	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	POLICE 6/26-7/25	200.00	3657	07/11/14	
SubTotal Appropriation 101033322.000							200.00			
**Appropriation 101033342.000 POL NATURAL GAS										
07/15/14	37571	CONSTELLATION PROLIANCE LLC		101033342.000	POL NATURAL GAS	POLICE 6/14	232.23	3660	07/15/14	
SubTotal Appropriation 101033342.000							232.23			
**Appropriation 101033343.000 POL WATER										
07/07/14	37327	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	POLICE 6/4-7/2	48.02	3487	07/07/14	
SubTotal Appropriation 101033343.000							48.02			
**Appropriation 101033344.000 POL WASTEWATER TREATMENT										
07/07/14	37334	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	POLICE 5/2-6/3	155.58	3491	07/07/14	
SubTotal Appropriation 101033344.000							155.58			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
07/10/14	37409	AVESIS		101034151.000	P/D GROUP INSURANCE	7/14 VISION	24.32	3646	07/10/14	
07/08/14	37356	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	6/14 TRF INS	3077.15	3622	07/08/14	
SubTotal Appropriation 101034151.000							3101.47			

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**Appropriation 101034153.000 P/D ER PERF										
07/10/14	37422	INPRS fbo PERF		101034153.000	P/D ER PERF	7/11 EE SHARE	215.70	3654	07/10/14	
07/10/14	37423	INPRS fbo PERF		101034153.000	P/D ER PERF	7/11 ER SHARE	805.27	3654	07/10/14	
SubTotal Appropriation 101034153.000							1020.97			
**Appropriation 101034315.000 P/D CONTR INSPECTIONS										
07/11/14	37477	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTIONS 5/27-6/27	1809.76	3655	07/11/14	
SubTotal Appropriation 101034315.000							1809.76			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
07/09/14	37368	TIME WARNER CABLE BUSINESS CLASS		101034329.000	P/D INTERNET SERVICE	INTERNET 6/29-7/28	144.64	3633	07/09/14	
SubTotal Appropriation 101034329.000							144.64			
**Appropriation 101034342.000 P/D NATURAL GAS										
07/15/14	37571	CONSTELLATION PROLIANCE LLC		101034342.000	P/D NATURAL GAS	BLDG INSP 6/14	76.63	3660	07/15/14	
SubTotal Appropriation 101034342.000							76.63			
**Appropriation 101034343.000 P/D WATER										
07/07/14	37327	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	BLDG INSP 6/4-7/2	18.79	3487	07/07/14	
SubTotal Appropriation 101034343.000							18.79			
**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										
07/07/14	37334	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	BLDG INSP 5/2-6/3	60.88	3491	07/07/14	
SubTotal Appropriation 101034344.000							60.88			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
07/10/14	37409	AVESIS		101035151.000	COURT GROUP INSURANCE	7/14 VISION	38.61	3646	07/10/14	
07/08/14	37356	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	6/14 TRF INS	4067.34	3622	07/08/14	

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SubTotal Appropriation 101035151.000							4105.95			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
07/10/14	37423	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	7/11 ER SHARE	457.23	3654	07/10/14	
07/10/14	37422	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	7/11 EE SHARE	122.47	3654	07/10/14	
SubTotal Appropriation 101035153.000							579.70			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
07/09/14	37366	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	COURT 6/26-7/25	210.69	3631	07/09/14	
SubTotal Appropriation 101035329.000							210.69			
**Appropriation 101035342.000 COURT NATURAL GAS										
07/15/14	37571	CONSTELLATION PROLIANCE LLC		101035342.000	COURT NATURAL GAS	COURT 6/14	61.30	3660	07/15/14	
SubTotal Appropriation 101035342.000							61.30			
**Appropriation 101035343.000 COURT WATER										
07/07/14	37327	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	COURT 6/4-7/2	18.79	3487	07/07/14	
SubTotal Appropriation 101035343.000							18.79			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
07/07/14	37334	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	COURT 5/2-6/3	60.88	3491	07/07/14	
SubTotal Appropriation 101035344.000							60.88			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
07/10/14	37409	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	7/14 VISION	92.12	3646	07/10/14	
07/08/14	37356	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	6/14 TRF INS	11545.03	3622	07/08/14	

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SubTotal Appropriation 101036151.000							11637.15			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
07/10/14	37423	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	7/11 ER SHARE	1380.07	3654	07/10/14	
07/10/14	37422	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	7/11 EE SHARE	369.66	3654	07/10/14	
SubTotal Appropriation 101036153.000							1749.73			
**Appropriation 101036341.000 SAN ELECTRIC										
07/09/14	37367	DUKE ENERGY		101036341.000	SAN ELECTRIC	GARAGE 5/29-6/26 (CORRECTION)	547.90	3632	07/09/14	
07/07/14	37329	DUKE ENERGY		101036341.000	SAN ELECTRIC	STREET 5/29-6/26	590.82	3488	07/07/14	
07/07/14	37329	DUKE ENERGY		101036341.000	SAN ELECTRIC	GARAGE 5/29-6/26	47.62	3488	07/07/14	
07/07/14	37332	DUKE ENERGY		101036341.000	SAN ELECTRIC	1 SALT RD (NORTH PLANT) 5/27-6/25	9.40	3490	07/07/14	
SubTotal Appropriation 101036341.000							1195.74			
**Appropriation 101036342.000 SAN NATURAL GAS										
07/15/14	37571	CONSTELLATION PROLIANCE LLC		101036342.000	SAN NATURAL GAS	STREET 6/14	58.06	3660	07/15/14	
07/15/14	37571	CONSTELLATION PROLIANCE LLC		101036342.000	SAN NATURAL GAS	GARAGE 6/14	174.17	3660	07/15/14	
SubTotal Appropriation 101036342.000							232.23			
**Appropriation 101036343.000 SAN WATER										
07/10/14	37414	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	STREET 6/4-7/2	52.11	3648	07/10/14	
SubTotal Appropriation 101036343.000							52.11			
**Appropriation 101036344.000 SAN WASTEWATER TREATMENT										
07/11/14	37479	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	STREET 5/2-6/3	159.00	3656	07/11/14	
SubTotal Appropriation 101036344.000							159.00			

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**Appropriation 101037151.000 GAR GROUP INSURANCE										
07/10/14	37409	AVESIS		101037151.000	GAR GROUP INSURANCE	7/14 VISION	32.53	3646	07/10/14	
07/08/14	37356	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	6/14 TRF INS	4067.34	3622	07/08/14	
SubTotal Appropriation 101037151.000							4099.87			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
07/10/14	37422	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	7/11 EE SHARE	139.08	3654	07/10/14	
07/10/14	37423	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	7/11 ER SHARE	519.24	3654	07/10/14	
SubTotal Appropriation 101037153.000							658.32			
**Appropriation 101039151.000 STR GROUP INSURANCE										
07/10/14	37409	AVESIS		101039151.000	STR GROUP INSURANCE	7/14 VISION	164.18	3646	07/10/14	
07/08/14	37356	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	6/14 TRF INS	16826.93	3622	07/08/14	
SubTotal Appropriation 101039151.000							16991.11			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
07/10/14	37422	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	7/11 EE SHARE	488.77	3654	07/10/14	
07/10/14	37423	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	7/11 ER SHARE	1824.74	3654	07/10/14	
SubTotal Appropriation 101039153.000							2313.51			
**Appropriation 101051151.000 MC GROUP INSURANCE										
07/10/14	37409	AVESIS		101051151.000	MC GROUP INSURANCE	7/14 VISION	16.72	3646	07/10/14	
07/08/14	37356	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	6/14 TRF INS	1230.86	3622	07/08/14	
SubTotal Appropriation 101051151.000							1247.58			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
07/10/14	37422	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	7/11 EE SHARE	63.22	3654	07/10/14	
07/10/14	37423	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	7/11 ER SHARE	236.03	3654	07/10/14	
SubTotal Appropriation 101051153.000							299.25			
**Appropriation 101051341.000 MC ELECTRIC (GROUNDS)										

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07/07/14	37329	DUKE ENERGY		101051341.000	MC ELECTRIC (GROUNDS)	2000 BROADWAY SIGN 5/27-6/25	9.40	3488	07/07/14	
SubTotal Appropriation 101051341.000							9.40			
**Appropriation 101051343.000 MC WATER (GROUNDS)										
07/10/14	37414	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	FIRE PROTECTION 6/4-7/2	121.35	3648	07/10/14	
07/10/14	37416	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	SPRINKLER SYSTEM 6/4-7/2	1531.68	3650	07/10/14	
SubTotal Appropriation 101051343.000							1653.03			
**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS										
07/10/14	37409	AVESIS		134034151.000	FIRE GROUP INSURANCE PREMIUMS	7/14 VISION	497.70	3646	07/10/14	
07/08/14	37356	TOWN OF CLARKSVILLE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	6/14 TRF INS	50918.51	3622	07/08/14	
SubTotal Appropriation 134034151.000							51416.21			
**Appropriation 134034153.000 FIRE PENSION										
07/10/14	37422	INPRS fbo PERF		134034153.000	FIRE PENSION	7/11 EE SHARE	41.46	3654	07/10/14	
07/10/14	37418	INPRS fbo PERF		134034153.000	FIRE PENSION	7/11 ER SHARE	13185.88	3652	07/10/14	
07/10/14	37423	INPRS fbo PERF		134034153.000	FIRE PENSION	7/11 ER SHARE	154.79	3654	07/10/14	
07/10/14	37418	INPRS fbo PERF		134034153.000	FIRE PENSION	7/11 EE SHARE	4016.08	3652	07/10/14	
SubTotal Appropriation 134034153.000							17398.21			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
07/08/14	37353	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 6/28-7/27	51.00	3620	07/08/14	
SubTotal Appropriation 134034329.000							51.00			
**Appropriation 134034341.000 FIRE ELECTRIC										
07/07/14	37329	DUKE ENERGY		134034341.000	FIRE ELECTRIC	SIREN 5/27-6/25	59.13	3488	07/07/14	
07/07/14	37329	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #2 5/29-6/26	1329.54	3488	07/07/14	
07/07/14	37329	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #1 5/29-6/26	615.33	3488	07/07/14	

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SubTotal Appropriation 134034341.000							2004.00			
**Appropriation 134034342.000 FIRE NATURAL GAS										
07/09/14	37372	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #3 HALE 5/29-6/30	18.79	3634	07/09/14	
07/15/14	37571	CONSTELLATION PROLIANCE LLC		134034342.000	FIRE NATURAL GAS	FIRE #2 6/14	69.67	3660	07/15/14	
07/15/14	37571	CONSTELLATION PROLIANCE LLC		134034342.000	FIRE NATURAL GAS	FIRE #3 6/14	23.22	3660	07/15/14	
07/15/14	37571	CONSTELLATION PROLIANCE LLC		134034342.000	FIRE NATURAL GAS	FIRE #1 6/14	81.28	3660	07/15/14	
SubTotal Appropriation 134034342.000							192.96			
**Appropriation 134034343.000 FIRE WATER										
07/07/14	37327	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE 6/4-7/2	48.02	3487	07/07/14	
07/10/14	37414	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE #1 6/4-7/2	60.38	3648	07/10/14	
07/10/14	37414	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE #3 6/3-7/1	31.70	3648	07/10/14	
SubTotal Appropriation 134034343.000							140.10			
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
07/07/14	37336	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE #1 STANSIFER 5/2-6/3	91.55	3493	07/07/14	
07/07/14	37336	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE #3 HALE 5/1-6/2	67.75	3493	07/07/14	
07/07/14	37334	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE 5/2-6/3	155.58	3491	07/07/14	
SubTotal Appropriation 134034344.000							314.88			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
07/10/14	37409	AVESIS		201038151.000	MVH GROUP INSURANCE	7/14 VISION	64.15	3646	07/10/14	
07/08/14	37356	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	6/14 TRF INS	6165.17	3622	07/08/14	

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SubTotal Appropriation 201038151.000							6229.32			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
07/10/14	37422	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	7/11 EE SHARE	306.24	3654	07/10/14	
07/10/14	37423	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	7/11 ER SHARE	1143.30	3654	07/10/14	
SubTotal Appropriation 201038153.000							1449.54			
**Appropriation 204040151.000 REC GROUP INSURANCE										
07/10/14	37410	AVESIS		204040151.000	REC GROUP INSURANCE	7/14 VISION	182.11	8702	07/10/14	
07/08/14	37355	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	6/14 TRF INS	19722.06	8697	07/08/14	
SubTotal Appropriation 204040151.000							19904.17			
**Appropriation 204040153.000 REC PERF										
07/10/14	37420	INPRS fbo PERF		204040153.000	REC PERF	7/11 EE SHARE	687.11	8705	07/10/14	
07/10/14	37421	INPRS fbo PERF		204040153.000	REC PERF	7/11 ER SHARE	2565.27	8705	07/10/14	
SubTotal Appropriation 204040153.000							3252.38			
**Appropriation 204040322.000 REC TELEPHONE										
07/01/14	37345	AT&T		204040322.000	REC TELEPHONE	PARKS 5/26-6/25	199.08	8695	07/07/14	
SubTotal Appropriation 204040322.000							199.08			
**Appropriation 204040341.000 REC ELECTRIC										
07/09/14	37369	DUKE ENERGY		204040341.000	REC ELECTRIC	1600 BRIARWOOD DR ODL	16.50	8699	07/09/14	
07/09/14	37369	DUKE ENERGY		204040341.000	REC ELECTRIC	500 HALLMARK DR N 6/30-7/1	1785.62	8699	07/09/14	
07/09/14	37369	DUKE ENERGY		204040341.000	REC ELECTRIC	1096 IRVING DR ODL	9.40	8699	07/09/14	
SubTotal Appropriation 204040341.000							1811.52			
**Appropriation 204040342.000 REC NATURAL GAS										
07/15/14	37570	CONSTELLATION PROLIANCE LLC		204040342.000	REC NATURAL GAS	GOLF COURSE 6/14	693.07	8762	07/15/14	
07/15/14	37570	CONSTELLATION PROLIANCE LLC		204040342.000	REC NATURAL GAS	MAINTENANCE OFFICE 6/14	252.02	8762	07/15/14	

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07/15/14	37573	CONSTELLATION PROLIANCE LLC		204040342.000	REC NATURAL GAS	PARKS 6/14	61.30	8763	07/15/14	
07/15/14	37570	CONSTELLATION PROLIANCE LLC		204040342.000	REC NATURAL GAS	AQ CNTR 6/14	1260.13	8762	07/15/14	
SubTotal Appropriation 204040342.000							2266.52			
**Appropriation 204040343.000 REC WATER										
07/07/14	37328	IN AMERICAN WATER COMPANY INC		204040343.000	REC WATER	PARKS 6/4-7/2	18.79	8688	07/07/14	
07/09/14	37370	IN AMERICAN WATER COMPANY INC		204040343.000	REC WATER	961 POTTERS LN 6/4-7/2	902.32	8700	07/09/14	
SubTotal Appropriation 204040343.000							921.11			
**Appropriation 204040344.000 REC WASTEWATER, STORMWATER										
07/07/14	37333	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	PARKS 5/2-6/3	60.88	8689	07/07/14	
SubTotal Appropriation 204040344.000							60.88			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
07/10/14	37409	AVESIS		215035151.000	PUF GROUP INS COSTS	7/14 VISION	15.81	3646	07/10/14	
07/08/14	37356	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	6/14 TRF INS	1687.28	3622	07/08/14	
SubTotal Appropriation 215035151.000							1703.09			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
07/10/14	37423	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	7/11 ER SHARE	223.48	3654	07/10/14	
07/10/14	37422	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	7/11 EE SHARE	59.86	3654	07/10/14	
SubTotal Appropriation 215035153.000							283.34			
**Appropriation 231030317.000 UNSF RECORDING/RELEASE FEES										
07/01/14	37346	CLARK COUNTY RECORDER / LIENS		231030317.000	UNSF RECORDING/RELEASE FEES	JUNE MOWING LIENS	66.00	3495	07/07/14	
07/10/14	37411	CLARK COUNTY RECORDER / LIENS		231030317.000	UNSF RECORDING/RELEASE FEES	LIENS	66.00	3647	07/10/14	

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SubTotal Appropriation 231030317.000							132.00			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
07/10/14	37409	AVESIS		425030151.000	CEDIT REDEV INSUR	7/14 VISION	31.62	3646	07/10/14	
07/08/14	37356	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	6/14 TRF INS	3989.99	3622	07/08/14	
SubTotal Appropriation 425030151.000							4021.61			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
07/10/14	37422	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	7/11 EE SHARE	107.52	3654	07/10/14	
07/10/14	37423	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	7/11 ER SHARE	401.42	3654	07/10/14	
SubTotal Appropriation 425030153.000							508.94			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
07/07/14	37336	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 W KENWOOD AVE 4/30-5/31	12.90	3493	07/07/14	
07/07/14	37336	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1245 W KENWOOD AVE 4/30-5/31	6.00	3493	07/07/14	
SubTotal Appropriation 541040324.000							18.90			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
07/08/14	37356	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	6/14 TRF INS	6769.73	3622	07/08/14	
SubTotal Appropriation 701042151.000							6769.73			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
07/08/14	37356	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	6/14 TRF INS	5538.87	3622	07/08/14	
SubTotal Appropriation 702043151.000							5538.87			

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**Appropriation 749131500.000 3RD CLAIM DISB										
07/14/14	37519	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	7/14 3RD PARTY TRF	49887.86	37519	07/14/14	
07/08/14	37352	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	7/7 3RD PARTY TRF	1262.50	37352	07/08/14	
SubTotal Appropriation 749131500.000							51150.36			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
07/10/14	37409	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	7/14 VISION	173.28	3646	07/10/14	
07/14/14	37518	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	7/14 TRF MEDICAL CLAIMS	25750.34	3659	07/14/14	
07/08/14	37351	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	7/7 MEDICAL CLAIMS	1262.50	3621	07/08/14	
07/14/14	37518	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	7/14 TRF R/X CLAIMS	24137.52	3659	07/14/14	
SubTotal Appropriation 750131500.000							51323.64			
**Appropriation 773040383.000 NR PARKS REFUND SECURITY DEPOSITS										
07/21/14	37680	MELISSA DELUCA		773040383.000	NR PARKS REFUND SECURITY DEPOSITS	REFUND LODGE DEPOSIT	100.00	8770	07/21/14	
SubTotal Appropriation 773040383.000							100.00			
*** GRAND TOTAL ***							403999.04			