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APV Register Batch - 12/15 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										
12/05/2014	40493	COMPANION LIFE		101031151.000	COUNCIL GROUP INSURANCE	12/14 LIFE,AD&D,DEPN,LTD	167.09	5110	12/05/2014	
12/05/2014	40494	COMPANION LIFE		101031151.000	COUNCIL GROUP INSURANCE	12/14 DENTAL	394.66	5111	12/05/2014	
SubTotal Appropriation 101031151.000							561.75			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
12/01/2014	40462	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	11/26 ER SHARE	736.99	4999	12/01/2014	
12/01/2014	40461	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	11/26 EE SHARE	102.79	4999	12/01/2014	
SubTotal Appropriation 101031153.000							839.78			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
12/02/2014	40475	REBECCA LOCKARD		101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV 11/1-11/24	1500.00	5102	12/02/2014	
SubTotal Appropriation 101031318.000							1500.00			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
12/09/2014	40539	AT&T		101031322.000	COUNCIL TELEPHONE	COUNCIL 10/26-11/25	200.45	5127	12/09/2014	
12/09/2014	40543	VERIZON WIRELESS SERVICES LLC		101031322.000	COUNCIL TELEPHONE	MODEM 10/24-11/23	15.02	5133	12/09/2014	
12/03/2014	40485	WINDSTREAM COMMUNICATIONS		101031322.000	COUNCIL TELEPHONE	COUNCIL 11/21-12/20	82.84	5109	12/03/2014	
SubTotal Appropriation 101031322.000							298.31			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
12/15/2014	40756	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	423 EASTERN BLVD 10/30-12/2	24.05	5142	12/15/2014	
12/01/2014	40413	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PKWY @ HALE 10/15-11/12	52.98	4993	12/01/2014	
12/01/2014	40413	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD 10/17-11/13	38.19	4993	12/01/2014	
12/01/2014	40413	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	402 L&C PKWY 10/15-11/12	72.53	4993	12/01/2014	
12/15/2014	40756	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C ST LIGHTS 12/14	643.72	5142	12/15/2014	
12/01/2014	40413	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	802 L&C PKWY 10/15-11/12	63.40	4993	12/01/2014	

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12/01/2014	40413	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	744 L&C PKWY 10/15-11/12	76.03	4993	12/01/2014	
12/01/2014	40413	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	960 L&C PKWY 10/15-11/12	74.51	4993	12/01/2014	
12/15/2014	40756	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1896 BMR 10/27-11/25	71.86	5142	12/15/2014	
12/15/2014	40757	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS 12/14	1404.07	5143	12/15/2014	
12/15/2014	40757	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 12/14	383.29	5143	12/15/2014	
12/15/2014	40756	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S PKWY @ I65 10/23-11/20	153.21	5142	12/15/2014	
12/15/2014	40756	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PKWY 12/14	402.65	5142	12/15/2014	
12/15/2014	40756	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S W @ BROADWAY 12/14	415.14	5142	12/15/2014	
12/15/2014	40757	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 12/14	46.90	5143	12/15/2014	
12/15/2014	40756	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S PKWY @ BROADWAY 10/23-11/20	184.71	5142	12/15/2014	
12/15/2014	40756	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L&C PKWY 10/29-12/1	58.69	5142	12/15/2014	
12/15/2014	40757	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 12/14	6301.35	5143	12/15/2014	
12/15/2014	40757	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD ST LIGHTS 12/14	536.96	5143	12/15/2014	
12/08/2014	40535	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENWAY LIGHTS (ASHLAND) 10/21-11/19	324.87	5126	12/08/2014	
12/15/2014	40755	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD 10/30-12/2	72.36	5141	12/15/2014	
12/15/2014	40755	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 10/29/12/1	46.62	5141	12/15/2014	
12/15/2014	40755	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD 12/14	148.38	5141	12/15/2014	
12/15/2014	40755	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 10/29-12/1	113.71	5141	12/15/2014	
12/15/2014	40755	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD 12/14	139.73	5141	12/15/2014	
12/15/2014	40755	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 10/29-12/1	41.35	5141	12/15/2014	
12/15/2014	40756	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L&C 10/2-11/20	38.06	5142	12/15/2014	
12/15/2014	40756	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMERY CROSSING AND BRIDGE 12/14	39.12	5142	12/15/2014	
12/15/2014	40755	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2311 GILTNER LN 10/24-11/25	203.71	5141	12/15/2014	
12/15/2014	40755	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD 10/29-12/1	103.99	5141	12/15/2014	
12/08/2014	40536	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MUN CTR SIGN 10/23-11/20	61.74	5125	12/08/2014	
12/15/2014	40755	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	703 EASTERN BLVD 10/29-12/1	39.48	5141	12/15/2014	
12/15/2014	40755	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD 10/29-12/1	173.86	5141	12/15/2014	
12/08/2014	40536	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STATE RD 62 SIGN 10/20-11/13	11.14	5125	12/08/2014	
12/08/2014	40535	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 11/14	360.75	5126	12/08/2014	

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12/15/2014	40755	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD 10/29-12/1	170.90	5141	12/15/2014	
12/01/2014	40413	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD 10/15-11/12	34.67	4993	12/01/2014	
12/03/2014	40483	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	COUNCIL 10/23-11/20	1656.37	5107	12/03/2014	
12/08/2014	40536	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	INDEPENDENCE WAY 11/14	40.43	5125	12/08/2014	
12/08/2014	40535	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY 10/21-11/20	76.83	5126	12/08/2014	
12/09/2014	40545	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM RUN STREET LIGHTS 10/1-10/31	237.75	5130	12/09/2014	
12/09/2014	40545	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HUNTER STATION STREET LIGHTS 10/1-10/31	260.52	5130	12/09/2014	
12/09/2014	40545	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM LAKE STREET LIGHTS 10/1-10/31	218.73	5130	12/09/2014	
12/09/2014	40545	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DOVIR WOODS STREET LIGHTS 10/1-10/31	133.14	5130	12/09/2014	
12/09/2014	40545	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	EAGLE RIDGE STREET LIGHTS 10/1-10/31	95.10	5130	12/09/2014	
12/09/2014	40545	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HAMBURG WAY STREET LIGHTS 10/1-10/31	42.84	5130	12/09/2014	
12/09/2014	40545	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DEER RUN STREET LIGHTS 10/1-10/31	161.67	5130	12/09/2014	
SubTotal Appropriation 101031341.000							16052.06			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
12/01/2014	40415	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LN 10/17-11/14	100.15	4995	12/01/2014	
SubTotal Appropriation 101031342.000							100.15			
**Appropriation 101031343.000 COUNCIL WATER										
12/09/2014	40541	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	COUNCIL 11/4-12/2	18.34	5128	12/09/2014	
12/01/2014	40416	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1340 PROGRESS WAY 10/15-11/14	46.77	4996	12/01/2014	
SubTotal Appropriation 101031343.000							65.11			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										

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12/03/2014	40477	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 10/14-11/14	85.00	5104	12/03/2014	
12/03/2014	40484	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	COUNCIL 10/2-11/3	58.34	5108	12/03/2014	
12/03/2014	40477	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 9/30-10/31	6.00	5104	12/03/2014	
SubTotal Appropriation 101031344.000							149.34			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
12/05/2014	40494	COMPANION LIFE		101032151.000	C/T GROUP INSURANCE	12/14 DENTAL	294.33	5111	12/05/2014	
12/05/2014	40493	COMPANION LIFE		101032151.000	C/T GROUP INSURANCE	12/14 LIFE,AD&D,DEPN,LTD	164.70	5110	12/05/2014	
SubTotal Appropriation 101032151.000							459.03			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
12/01/2014	40462	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	11/26 ER SHARE	726.15	4999	12/01/2014	
12/01/2014	40461	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	11/26 EE SHARE	165.08	4999	12/01/2014	
SubTotal Appropriation 101032153.000							891.23			
**Appropriation 101032322.000 C/T TELEPHONE										
12/09/2014	40539	AT&T		101032322.000	C/T TELEPHONE	C/T 10/26-11/25	200.45	5127	12/09/2014	
12/03/2014	40485	WINDSTREAM COMMUNICATIONS		101032322.000	C/T TELEPHONE	C/T 11/21-12/20	82.84	5109	12/03/2014	
SubTotal Appropriation 101032322.000							283.29			
**Appropriation 101032329.000 C/T INTERNET SERVICE										
12/09/2014	40544	TIME WARNER CABLE BUSINESS CLASS		101032329.000	C/T INTERNET SERVICE	INTERNET 11/29-12/28	100.00	5129	12/09/2014	
SubTotal Appropriation 101032329.000							100.00			
**Appropriation 101032341.000 C/T ELECTRIC										
12/03/2014	40483	DUKE ENERGY		101032341.000	C/T ELECTRIC	C/T 10/23-11/20	730.75	5107	12/03/2014	
SubTotal Appropriation 101032341.000							730.75			

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**Appropriation 101032343.000 C/T WATER										
12/09/2014	40541	IN AMERICAN WATER COMPANY INC		101032343.000	C/T WATER	C/T 11/4-12/2	18.34	5128	12/09/2014	
SubTotal Appropriation 101032343.000							18.34			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
12/03/2014	40484	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	C/T 10/2-11/3	58.34	5108	12/03/2014	
SubTotal Appropriation 101032344.000							58.34			
**Appropriation 101033151.000 POL GROUP INSURANCE										
12/05/2014	40493	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	12/14 LIFE,AD&D,DEPN,LTD	401.02	5110	12/05/2014	
12/05/2014	40494	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	12/14 DENTAL	3532.34	5111	12/05/2014	
12/05/2014	40494	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	12/14 DENTAL	390.78	5111	12/05/2014	
12/05/2014	40493	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	12/14 LIFE,AD&D,DEPN,LTD	2654.94	5110	12/05/2014	
SubTotal Appropriation 101033151.000							6979.08			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
12/01/2014	40417	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/26 EE SHARE	5034.39	4997	12/01/2014	
12/01/2014	40417	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/26 ER SHARE	17335.02	4997	12/01/2014	
12/01/2014	40462	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/26 ER SHARE	1413.86	4999	12/01/2014	
12/01/2014	40461	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/26 EE SHARE	378.72	4999	12/01/2014	
SubTotal Appropriation 101033153.000							24161.99			
**Appropriation 101033322.000 POL TELEPHONE										
12/09/2014	40539	AT&T		101033322.000	POL TELEPHONE	POLICE 10/26-11/25	200.45	5127	12/09/2014	
12/11/2014	40598	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	POLICE 11/26-12/25	235.00	5140	12/11/2014	
12/03/2014	40485	WINDSTREAM		101033322.000	POL TELEPHONE	POLICE 11/21-12/20	82.84	5109	12/03/2014	

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COMMUNICATIONS										
SubTotal Appropriation 101033322.000							518.29			
**Appropriation 101033329.000 POL INTERNET SERVICE										
12/11/2014	40597	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	TABLETS 10/24-11/23	1230.41	5139	12/11/2014	
SubTotal Appropriation 101033329.000							1230.41			
**Appropriation 101033341.000 POL ELECTRIC										
12/03/2014	40482	DUKE ENERGY		101033341.000	POL ELECTRIC	1970 BROADWAY 10/23-11/20	3009.40	5106	12/03/2014	
SubTotal Appropriation 101033341.000							3009.40			
**Appropriation 101033343.000 POL WATER										
12/09/2014	40541	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	POLICE 11/4-12/2	46.89	5128	12/09/2014	
SubTotal Appropriation 101033343.000							46.89			
**Appropriation 101033344.000 POL WASTEWATER TREATMENT										
12/03/2014	40484	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	POLICE 10/2-11/3	149.09	5108	12/03/2014	
SubTotal Appropriation 101033344.000							149.09			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
12/05/2014	40493	COMPANION LIFE		101034151.000	P/D GROUP INSURANCE	12/14 LIFE,AD&D,DEPN,LTD	250.35	5110	12/05/2014	
12/05/2014	40494	COMPANION LIFE		101034151.000	P/D GROUP INSURANCE	12/14 DENTAL	169.66	5111	12/05/2014	
SubTotal Appropriation 101034151.000							420.01			
**Appropriation 101034153.000 P/D ER PERF										
12/01/2014	40461	INPRS fbo PERF		101034153.000	P/D ER PERF	11/26 EE SHARE	245.51	4999	12/01/2014	
12/01/2014	40462	INPRS fbo PERF		101034153.000	P/D ER PERF	11/26 ER SHARE	916.55	4999	12/01/2014	
SubTotal Appropriation 101034153.000							1162.06			

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**Appropriation 101034322.000 P/D TELEPHONE										
12/09/2014	40539	AT&T		101034322.000	P/D TELEPHONE	BLDG INSP 10/26-11/25	200.45	5127	12/09/2014	
12/03/2014	40485	WINDSTREAM COMMUNICATIONS		101034322.000	P/D TELEPHONE	BLDG INSP 11/21-12/20	82.84	5109	12/03/2014	
SubTotal Appropriation 101034322.000							283.29			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
12/09/2014	40544	TIME WARNER CABLE BUSINESS CLASS		101034329.000	P/D INTERNET SERVICE	INTERNET 11/29-12/28	100.00	5129	12/09/2014	
SubTotal Appropriation 101034329.000							100.00			
**Appropriation 101034341.000 P/D ELECTRIC										
12/03/2014	40483	DUKE ENERGY		101034341.000	P/D ELECTRIC	BLDG INSP 10/23-11/20	730.75	5107	12/03/2014	
SubTotal Appropriation 101034341.000							730.75			
**Appropriation 101034343.000 P/D WATER										
12/09/2014	40541	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	BLDG INSP 11/4-12/2	18.34	5128	12/09/2014	
SubTotal Appropriation 101034343.000							18.34			
**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										
12/03/2014	40477	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	2416 BLACKISTON MILL RD 9/30-10/31	6.00	5104	12/03/2014	
12/03/2014	40484	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	BLDG INSP 10/2-11/3	58.34	5108	12/03/2014	
SubTotal Appropriation 101034344.000							64.34			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
12/05/2014	40493	COMPANION LIFE		101035151.000	COURT GROUP INSURANCE	12/14 LIFE,AD&D,DEPN,LTD	153.91	5110	12/05/2014	
12/05/2014	40494	COMPANION LIFE		101035151.000	COURT GROUP INSURANCE	12/14 DENTAL	211.13	5111	12/05/2014	
SubTotal Appropriation 101035151.000							365.04			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										

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12/01/2014	40461	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	11/26 EE SHARE	122.47	4999	12/01/2014	
12/01/2014	40462	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	11/26 ER SHARE	457.23	4999	12/01/2014	
SubTotal Appropriation 101035153.000							579.70			
**Appropriation 101035322.000 COURT TELEPHONE										
12/09/2014	40539	AT&T		101035322.000	COURT TELEPHONE	COURT 10/26-11/25	200.45	5127	12/09/2014	
12/03/2014	40485	WINDSTREAM COMMUNICATIONS		101035322.000	COURT TELEPHONE	COURT 11/21-12/20	82.84	5109	12/03/2014	
SubTotal Appropriation 101035322.000							283.29			
**Appropriation 101035341.000 COURT ELECTRIC										
12/03/2014	40483	DUKE ENERGY		101035341.000	COURT ELECTRIC	COURT 10/23-11/20	584.60	5107	12/03/2014	
SubTotal Appropriation 101035341.000							584.60			
**Appropriation 101035343.000 COURT WATER										
12/09/2014	40541	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	COURT 11/4-12/2	18.34	5128	12/09/2014	
SubTotal Appropriation 101035343.000							18.34			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
12/03/2014	40484	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	COURT 10/2-11/3	58.34	5108	12/03/2014	
SubTotal Appropriation 101035344.000							58.34			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
12/05/2014	40493	COMPANION LIFE		101036151.000	SAN GROUP INSURANCE PREMIUMS	12/14 LIFE,AD&D,DEPN,LTD	357.70	5110	12/05/2014	
12/05/2014	40494	COMPANION LIFE		101036151.000	SAN GROUP INSURANCE PREMIUMS	12/14 DENTAL	502.56	5111	12/05/2014	
SubTotal Appropriation 101036151.000							860.26			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										

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12/01/2014	40462	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	11/26 ER SHARE	1759.00	4999	12/01/2014	
12/01/2014	40461	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	11/26 EE SHARE	471.17	4999	12/01/2014	
SubTotal Appropriation 101036153.000							2230.17			
**Appropriation 101036322.000 SAN TELEPHONE										
12/09/2014	40539	AT&T		101036322.000	SAN TELEPHONE	STREET 10/26-11/25	200.46	5127	12/09/2014	
SubTotal Appropriation 101036322.000							200.46			
**Appropriation 101036341.000 SAN ELECTRIC										
12/08/2014	40535	DUKE ENERGY		101036341.000	SAN ELECTRIC	1 SALT RD (NORTH PLANT) 10/21-11/19	54.25	5126	12/08/2014	
SubTotal Appropriation 101036341.000							54.25			
**Appropriation 101036343.000 SAN WATER										
12/09/2014	40546	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	STREET 11/4-12/2	41.90	5131	12/09/2014	
SubTotal Appropriation 101036343.000							41.90			
**Appropriation 101036344.000 SAN WASTEWATER TREATMENT										
12/03/2014	40477	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	STREET (HARRISON) 10/2-11/3	187.20	5104	12/03/2014	
SubTotal Appropriation 101036344.000							187.20			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
12/05/2014	40493	COMPANION LIFE		101037151.000	GAR GROUP INSURANCE	12/14 LIFE,AD&D,DEPN,LTD	139.49	5110	12/05/2014	
12/05/2014	40494	COMPANION LIFE		101037151.000	GAR GROUP INSURANCE	12/14 DENTAL	182.81	5111	12/05/2014	
SubTotal Appropriation 101037151.000							322.30			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
12/01/2014	40461	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	11/26 EE SHARE	154.18	4999	12/01/2014	
12/01/2014	40462	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	11/26 ER SHARE	575.62	4999	12/01/2014	

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SubTotal Appropriation 101037153.000							729.80			
**Appropriation 101039151.000 STR GROUP INSURANCE										
12/05/2014	40494	COMPANION LIFE		101039151.000	STR GROUP INSURANCE	12/14 DENTAL	978.20	5111	12/05/2014	
12/05/2014	40493	COMPANION LIFE		101039151.000	STR GROUP INSURANCE	12/14 LIFE,AD&D,DEPN,LTD	538.11	5110	12/05/2014	
SubTotal Appropriation 101039151.000							1516.31			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
12/01/2014	40462	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	11/26 ER SHARE	2268.70	4999	12/01/2014	
12/01/2014	40461	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	11/26 EE SHARE	607.66	4999	12/01/2014	
SubTotal Appropriation 101039153.000							2876.36			
**Appropriation 101051151.000 MC GROUP INSURANCE										
12/05/2014	40493	COMPANION LIFE		101051151.000	MC GROUP INSURANCE	12/14 LIFE,AD&D,DEPN,LTD	66.72	5110	12/05/2014	
12/05/2014	40494	COMPANION LIFE		101051151.000	MC GROUP INSURANCE	12/14 DENTAL	84.70	5111	12/05/2014	
SubTotal Appropriation 101051151.000							151.42			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
12/01/2014	40462	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	11/26 ER SHARE	236.03	4999	12/01/2014	
12/01/2014	40461	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	11/26 EE SHARE	63.22	4999	12/01/2014	
SubTotal Appropriation 101051153.000							299.25			
**Appropriation 101051341.000 MC ELECTRIC (GROUNDS)										
12/08/2014	40536	DUKE ENERGY		101051341.000	MC ELECTRIC (GROUNDS)	2000 BROADWAY SIGN 10/23-11/20	12.09	5125	12/08/2014	
SubTotal Appropriation 101051341.000							12.09			
**Appropriation 101051343.000 MC WATER (GROUNDS)										
12/09/2014	40546	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	SPRINKLER SYSTEM 11/4-12/2	69.16	5131	12/09/2014	
12/09/2014	40546	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	FIRE PROTECTION 11/4-12/2	121.35	5131	12/09/2014	

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SubTotal Appropriation 101051343.000							190.51			
**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS										
12/05/2014	40494	COMPANION LIFE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	12/14 DENTAL	2537.07	5111	12/05/2014	
12/05/2014	40493	COMPANION LIFE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	12/14 LIFE,AD&D,DEPN,LTD	1819.84	5110	12/05/2014	
SubTotal Appropriation 134034151.000							4356.91			
**Appropriation 134034153.000 FIRE PENSION										
12/01/2014	40418	INPRS fbo PERF		134034153.000	FIRE PENSION	11/26 ER SHARE	13185.88	4998	12/01/2014	
12/01/2014	40462	INPRS fbo PERF		134034153.000	FIRE PENSION	11/26 ER SHARE	154.79	4999	12/01/2014	
12/01/2014	40418	INPRS fbo PERF		134034153.000	FIRE PENSION	11/26 EE SHARE	4016.08	4998	12/01/2014	
12/01/2014	40461	INPRS fbo PERF		134034153.000	FIRE PENSION	11/26 EE SHARE	41.46	4999	12/01/2014	
SubTotal Appropriation 134034153.000							17398.21			
**Appropriation 134034318.000 FIRE LEGAL SERVICES										
12/02/2014	40474	REBECCA LOCKARD		134034318.000	FIRE LEGAL SERVICES	LEGAL SRV 11/21	30.00	5102	12/02/2014	
SubTotal Appropriation 134034318.000							30.00			
**Appropriation 134034322.000 FIRE TELEPHONE										
12/01/2014	40414	WINDSTREAM COMMUNICATIONS		134034322.000	FIRE TELEPHONE	FIRE #2 10/21-11/20	525.02	4994	12/01/2014	
SubTotal Appropriation 134034322.000							525.02			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
12/11/2014	40596	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 11/28-12/27	51.00	5138	12/11/2014	
SubTotal Appropriation 134034329.000							51.00			
**Appropriation 134034341.000 FIRE ELECTRIC										
12/03/2014	40481	DUKE ENERGY		134034341.000	FIRE ELECTRIC	2249 SAM GWIN 10/23-11/20	1594.17	5105	12/03/2014	

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SubTotal Appropriation 134034341.000							1594.17			
**Appropriation 134034342.000 FIRE NATURAL GAS										
12/01/2014	40415	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #3 (HALE) 10/20-11/14	21.73	4995	12/01/2014	
SubTotal Appropriation 134034342.000							21.73			
**Appropriation 134034343.000 FIRE WATER										
12/09/2014	40546	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE #3 11/4-12/2	28.30	5131	12/09/2014	
12/09/2014	40546	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE #1 11/4-12/2	53.57	5131	12/09/2014	
12/09/2014	40541	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE 11/4-12/2	46.89	5128	12/09/2014	
SubTotal Appropriation 134034343.000							128.76			
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
12/03/2014	40484	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE 10/2-11/3	149.09	5108	12/03/2014	
12/03/2014	40477	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE #3 (HALE) 10/1-11/3	48.95	5104	12/03/2014	
12/03/2014	40477	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE #1 (STANSIFER) 10/2-11/3	63.35	5104	12/03/2014	
SubTotal Appropriation 134034344.000							261.39			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
12/05/2014	40494	COMPANION LIFE		201038151.000	MVH GROUP INSURANCE	12/14 DENTAL	347.81	5111	12/05/2014	
12/05/2014	40493	COMPANION LIFE		201038151.000	MVH GROUP INSURANCE	12/14 LIFE,AD&D,DEPN,LTD	296.99	5110	12/05/2014	
SubTotal Appropriation 201038151.000							644.80			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
12/01/2014	40461	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	11/26 EE SHARE	315.17	4999	12/01/2014	
12/01/2014	40462	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	11/26 ER SHARE	1176.66	4999	12/01/2014	

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SubTotal Appropriation 201038153.000							1491.83			
**Appropriation 204040151.000 REC GROUP INSURANCE										
12/05/2014	40496	COMPANION LIFE		204040151.000	REC GROUP INSURANCE	12/14 DENTAL	1074.65	9312	12/05/2014	
12/05/2014	40495	COMPANION LIFE		204040151.000	REC GROUP INSURANCE	12/14 LIFE,AD&D,DEPN,LTD	817.78	9311	12/05/2014	
12/02/2014	40468	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	11/14 TRF INS	22029.08	9297	12/02/2014	
SubTotal Appropriation 204040151.000							23921.51			
**Appropriation 204040153.000 REC PERF										
12/01/2014	40459	INPRS fbo PERF		204040153.000	REC PERF	11/26 ER SHARE	2626.84	9295	12/01/2014	
12/01/2014	40460	INPRS fbo PERF		204040153.000	REC PERF	11/26 EE SHARE	703.59	9295	12/01/2014	
SubTotal Appropriation 204040153.000							3330.43			
**Appropriation 204040216.401 REC GARAGE SUPPLIES										
12/05/2014	40497	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	BUILDING MATERIALS	4.86	9310	12/05/2014	
12/05/2014	40497	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	CONCRETE	9.38	9310	12/05/2014	
12/05/2014	40497	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	DRILL BITS	23.72	9310	12/05/2014	
12/05/2014	40498	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	BULBS	18.33	9310	12/05/2014	
12/05/2014	40497	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	PLUMBING SUPPLIES	19.12	9310	12/05/2014	
12/05/2014	40498	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	PARTS FOR FAUCET	88.00	9310	12/05/2014	
12/05/2014	40498	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	BULBS	21.45	9310	12/05/2014	
12/05/2014	40498	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	BULBS	26.79	9310	12/05/2014	
12/05/2014	40498	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	PLUMBING SUPPLIES	27.84	9310	12/05/2014	
12/05/2014	40497	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	CONCRETE	40.35	9310	12/05/2014	
12/05/2014	40498	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	RETURN	-32.27	9310	12/05/2014	
12/05/2014	40497	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	CONCRETE	2.78	9310	12/05/2014	
12/05/2014	40502	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	SAW BLADE	43.61	9310	12/05/2014	
12/05/2014	40497	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	PLUMBING SUPPLIES	25.95	9310	12/05/2014	
12/05/2014	40498	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	EAR MUFFS	23.72	9310	12/05/2014	
12/05/2014	40498	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	PLIERS	15.14	9310	12/05/2014	
12/05/2014	40497	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	HOOKS FOR CENTER	22.68	9310	12/05/2014	
12/05/2014	40502	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	PLUMBING SUPPLIES	14.82	9310	12/05/2014	

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12/05/2014	40497	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	REFLECTORS	18.93	9310	12/05/2014	
12/05/2014	40498	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	TRIMMERS	14.60	9310	12/05/2014	
12/05/2014	40498	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	ZIP TIES	7.54	9310	12/05/2014	
12/05/2014	40497	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	VENT HOSE	19.37	9310	12/05/2014	
12/05/2014	40498	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	FAUCET	37.02	9310	12/05/2014	
12/05/2014	40497	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	PAINT SUPPLIES	16.11	9310	12/05/2014	
12/05/2014	40502	LOWE'S HOME CENTERS INC		204040216.401	REC GARAGE SUPPLIES	ELBOW WRENCH & SCREWS	4.02	9310	12/05/2014	
SubTotal Appropriation 204040216.401							513.86			
**Appropriation 204040248.000 REC GOLF COURSE MAINT										
12/05/2014	40500	LOWE'S HOME CENTERS INC	3307	204040248.000	REC GOLF COURSE MAINT	BATTERIES	6.63	9310	12/05/2014	
SubTotal Appropriation 204040248.000							6.63			
**Appropriation 204040254.013 REC LODGE SUPPLIES										
12/05/2014	40501	LOWE'S HOME CENTERS INC	3414	204040254.013	REC LODGE SUPPLIES	ROPE LIGHTING	94.42	9310	12/05/2014	
SubTotal Appropriation 204040254.013							94.42			
**Appropriation 204040259.000 REC DRIVING RANGE & PRO SHOP SUPPLIES										
12/05/2014	40499	LOWE'S HOME CENTERS INC	3384	204040259.000	REC DRIVING RANGE & PRO SHOP SUPPLIES	LIGHTS/BALLASTS FOR PRO SHOP	67.04	9310	12/05/2014	
SubTotal Appropriation 204040259.000							67.04			
**Appropriation 204040322.000 REC TELEPHONE										
12/09/2014	40540	AT&T		204040322.000	REC TELEPHONE	PARKS 10/26-11/25	200.46	9319	12/09/2014	
12/03/2014	40478	WINDSTREAM COMMUNICATIONS		204040322.000	REC TELEPHONE	PARKS 11/21-12/20	82.85	9300	12/03/2014	
SubTotal Appropriation 204040322.000							283.31			
**Appropriation 204040323.000 REC POSTAGE										
12/01/2014	40492	US POSTMASTER		204040323.000	REC POSTAGE	STAMPS	490.00	9309	12/04/2014	

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SubTotal Appropriation 204040323.000							490.00			
**Appropriation 204040329.000 REC INTERNET/WEBSITE										
12/03/2014	40486	WIN.NET INTERNET-DIGICOVE		204040329.000	REC INTERNET/WEBSITE	WEB HOSTING 12/1-12/31	35.95	9303	12/03/2014	
12/03/2014	40487	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	JET PACKS 10/2-11/1	60.02	9304	12/03/2014	
SubTotal Appropriation 204040329.000							95.97			
**Appropriation 204040341.000 REC ELECTRIC										
12/03/2014	40488	DUKE ENERGY		204040341.000	REC ELECTRIC	961 POTTERS LN 10/21-11/19	11.01	9305	12/03/2014	
12/03/2014	40488	DUKE ENERGY		204040341.000	REC ELECTRIC	961 POTTERS LN (SOFTBALL) 10/21-11/19	107.24	9305	12/03/2014	
12/03/2014	40479	DUKE ENERGY		204040341.000	REC ELECTRIC	PARKS 10/23-11/20	584.60	9301	12/03/2014	
SubTotal Appropriation 204040341.000							702.85			
**Appropriation 204040343.000 REC WATER										
12/09/2014	40542	IN AMERICAN WATER COMPANY INC		204040343.000	REC WATER	PARKS 11/4-12/2	18.34	9320	12/09/2014	
SubTotal Appropriation 204040343.000							18.34			
**Appropriation 204040344.000 REC WASTEWATER, STORMWATER										
12/03/2014	40489	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	2400 POTTER LN 9/30-10/31	401.45	9306	12/03/2014	
12/03/2014	40489	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	CORAL WAY 9/30-10/31	6.00	9306	12/03/2014	
12/03/2014	40489	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	961 POTTERS LN 9/30-10/31	204.80	9306	12/03/2014	
12/03/2014	40489	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	500 LITTLE LEAGUE BLVD 10/13-11/13	683.75	9306	12/03/2014	
12/03/2014	40489	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	800 S CLARK BLVD 9/30-10/31	301.40	9306	12/03/2014	
12/03/2014	40480	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	PARKS 10/2-11/3	58.34	9302	12/03/2014	
12/03/2014	40489	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	430 E RIVERSIDE DR 10/6-11/5	18.80	9306	12/03/2014	

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12/03/2014	40489	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	430 E RIVERSIDE DR 10/6-11/5	103.80	9306	12/03/2014	
12/03/2014	40489	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	IRVING DR 9/30-10/31	47.40	9306	12/03/2014	
12/03/2014	40489	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	805 S SHERWOOD AVE 10/6-11/5	91.90	9306	12/03/2014	
SubTotal Appropriation 204040344.000							1917.64			
**Appropriation 204040397.000 REC STATE SALES, USE TAX										
12/05/2014	40519	IN DEPT OF REVENUE		204040397.000	REC STATE SALES, USE TAX	11/14 GC SALES TAX	441.87	40519	12/05/2014	
SubTotal Appropriation 204040397.000							441.87			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
12/05/2014	40493	COMPANION LIFE		215035151.000	PUF GROUP INS COSTS	12/14 LIFE,AD&D,DEPN,LTD	65.47	5110	12/05/2014	
12/05/2014	40494	COMPANION LIFE		215035151.000	PUF GROUP INS COSTS	12/14 DENTAL	98.11	5111	12/05/2014	
SubTotal Appropriation 215035151.000							163.58			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
12/01/2014	40462	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	11/26 ER SHARE	335.22	4999	12/01/2014	
12/01/2014	40461	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	11/26 EE SHARE	89.79	4999	12/01/2014	
SubTotal Appropriation 215035153.000							425.01			
**Appropriation 229030525.000 DON SISTER CITIES										
12/01/2014	40467	PATRICIA FRASER		229030525.000	DON SISTER CITIES	REIMB CHURCHHILL DOWNS EXPENSE	266.00	5099	12/02/2014	
SubTotal Appropriation 229030525.000							266.00			
**Appropriation 231030317.000 UNSF RECORDING/RELEASE FEES										
12/11/2014	40594	CLARK COUNTY RECORDER / LIENS		231030317.000	UNSF RECORDING/RELEASE FEES	RECORD 16 GRASS MOWING LIENS	176.00	5136	12/11/2014	
12/15/2014	40758	CLARK COUNTY RECORDER / LIENS		231030317.000	UNSF RECORDING/RELEASE FEES	LIENS	33.00	5144	12/15/2014	

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SubTotal Appropriation 231030317.000							209.00			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
12/05/2014	40493	COMPANION LIFE		425030151.000	CEDIT REDEV INSUR	12/14 LIFE,AD&D,DEPN,LTD	121.24	5110	12/05/2014	
12/05/2014	40494	COMPANION LIFE		425030151.000	CEDIT REDEV INSUR	12/14 DENTAL	196.22	5111	12/05/2014	
SubTotal Appropriation 425030151.000							317.46			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
12/01/2014	40461	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	11/26 EE SHARE	107.52	4999	12/01/2014	
12/01/2014	40462	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	11/26 ER SHARE	401.42	4999	12/01/2014	
SubTotal Appropriation 425030153.000							508.94			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
12/03/2014	40476	CLARKSVILLE COMM SCHOOL CORP		425030324.000	CEDIT PROMOTION OF BUSINESSES	DONATION - CLARKSVILLE CARES CAMPAIGN	1000.00	5103	12/03/2014	
SubTotal Appropriation 425030324.000							1000.00			
**Appropriation 450030445.008 TIF MC PARKING ACCESS										
12/15/2014	40760	JACOBI TOOMBS AND LANZ INC		450030445.008	TIF MC PARKING ACCESS	12023 - T.H. PARKING	2840.60	5146	12/15/2014	
SubTotal Appropriation 450030445.008							2840.60			
**Appropriation 450030470.000 TIF LEVEE CULVERT @ PUMP STATION #2										
12/15/2014	40759	JACOBI TOOMBS AND LANZ INC	2480	450030470.000	TIF LEVEE CULVERT @ PUMP STATION #2	13053 - LEVEE CULVERT PROJ/ORG PO 8889 LIQ IN ERROR	13057.50	5145	12/15/2014	
SubTotal Appropriation 450030470.000							13057.50			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED										
12/02/2014	40463	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	10/14 DIVERSION FEES	1530.00	5097	12/02/2014	

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SubTotal Appropriation 501131700.357							1530.00			
**Appropriation 502131500.000 COURT COSTS DUE COUNTY										
12/02/2014	40464	CLARK COUNTY TREASURER		502131500.000	COURT COSTS DUE COUNTY	10/14 CO COURT COSTS	1986.00	5098	12/02/2014	
SubTotal Appropriation 502131500.000							1986.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
12/03/2014	40477	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 W KENWOOD AVE 10/1-11/30	12.90	5104	12/03/2014	
12/03/2014	40477	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1245 W KENWOOD 9/30-10/31	6.00	5104	12/03/2014	
SubTotal Appropriation 541040324.000							18.90			
**Appropriation 749131500.000 3RD CLAIM DISB										
12/15/2014	40762	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	12/15 3RD PARTY TRF	16109.03	40762	12/15/2014	
12/09/2014	40552	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	12/8 3RD PARTY TRF	59335.08	40552	12/09/2014	
12/02/2014	40473	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	12/2 3RD PARTY TRF	41611.38	40473	12/02/2014	
SubTotal Appropriation 749131500.000							117055.49			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
12/05/2014	40494	COMPANION LIFE		750131500.000	NR INS UNAPPR EXPENDITURE	12/14 DENTAL	1100.90	5111	12/05/2014	
12/09/2014	40551	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	12/8 RX CLAIMS TRF	26797.21	5134	12/09/2014	
12/09/2014	40551	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	12/8 MEDICAL CLAIMS TRF	32537.87	5134	12/09/2014	
12/15/2014	40761	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	12/15 MEDICAL CLAIMS TRF	16109.03	5147	12/15/2014	
12/02/2014	40472	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	12/2 MEDICAL CLAIMS TRF	41611.38	5101	12/02/2014	

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SubTotal Appropriation 750131500.000							118156.39				
*** GRAND TOTAL ***							388465.57				