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APV Register Batch - 4/6 MTG - TOWN 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										
03/17/2015	42957	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	3/15 TRF INS	7510.63	6040	03/17/2015	
03/23/2015	43136	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	4/15 MEDICAL/RX PLAN	600.00	6058	03/23/2015	
SubTotal Appropriation 101031151.000							8110.63			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
03/25/2015	43198	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	3/6 EE SHARE	105.03	6080	03/25/2015	
03/25/2015	43191	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	3/20 ER SHARE	745.35	6076	03/25/2015	
03/25/2015	43201	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	2/20 ER SHARE	745.35	6081	03/25/2015	
03/25/2015	43200	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	3/6 ER SHARE	745.35	6080	03/25/2015	
03/25/2015	43189	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	3/20 EE SHARE	105.03	6076	03/25/2015	
03/25/2015	43202	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	2/20 EE SHARE	105.03	6081	03/25/2015	
SubTotal Appropriation 101031153.000							2551.14			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
03/23/2015	43161	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM 2/14-3/13	121.67	6067	03/23/2015	
03/27/2015	43271	AT&T LONG DISTANCE		101031322.000	COUNCIL TELEPHONE	2/15 LONG DISTANCE	7.73	6084	03/27/2015	
SubTotal Appropriation 101031322.000							129.40			
**Appropriation 101031324.000 COUNCIL PROMOTION										
03/25/2015	43188	HOOSIER ARTS ALLIANCE LTD		101031324.000	COUNCIL PROMOTION	DONATION FOR IN FIBER & MUSIC FESTIVAL	1000.00	6075	03/25/2015	
SubTotal Appropriation 101031324.000							1000.00			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
03/23/2015	43155	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 2/10-3/11	24.05	6062	03/23/2015	
03/19/2015	43084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD	35.43	6050	03/19/2015	
03/19/2015	43084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD	39.88	6050	03/19/2015	

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03/19/2015	43001	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1896 BMR	64.24	6049	03/19/2015	
03/25/2015	43190	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD	84.78	6073	03/25/2015	
03/25/2015	43194	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD	32.32	6077	03/25/2015	
03/19/2015	43084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD	116.70	6050	03/19/2015	
03/25/2015	43190	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD	32.37	6073	03/25/2015	
03/23/2015	43155	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 2/12-3/11	30.96	6062	03/23/2015	
03/19/2015	43001	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 EASTERN	18.91	6049	03/19/2015	
03/19/2015	43084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD	95.88	6050	03/19/2015	
03/19/2015	43000	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1502 GREENTREE BLVD	24.78	6048	03/19/2015	
03/19/2015	43084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD	140.89	6050	03/19/2015	
03/19/2015	43001	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PKWAY	358.66	6049	03/19/2015	
03/19/2015	43084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD	85.23	6050	03/19/2015	
03/19/2015	43084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD	111.14	6050	03/19/2015	
03/19/2015	43084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD	146.74	6050	03/19/2015	
03/19/2015	43084	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD	59.91	6050	03/19/2015	
03/19/2015	43001	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET W @ BROADWAY	388.86	6049	03/19/2015	
03/25/2015	43194	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	744 L&C PKWAY	79.66	6077	03/25/2015	
03/19/2015	43000	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MAJESTIC MEADOW	29.78	6048	03/19/2015	
03/19/2015	43001	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L&C PKWAY	52.03	6049	03/19/2015	
03/25/2015	43194	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	802 L&C PKWAY 2/17-3/17	49.30	6077	03/25/2015	
03/19/2015	42999	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS	44.10	6047	03/19/2015	
03/25/2015	43194	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	402 L&C PKWAY	68.64	6077	03/25/2015	
03/19/2015	42999	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNAL @ CARTER/EASTERN	33.51	6047	03/19/2015	
03/19/2015	42999	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD	358.04	6047	03/19/2015	
03/19/2015	43001	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C STR LIGHTS	586.22	6049	03/19/2015	
03/19/2015	42999	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHTS	6006.75	6047	03/19/2015	
03/19/2015	43000	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD	110.81	6048	03/19/2015	
03/19/2015	42999	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS	1293.83	6047	03/19/2015	
03/19/2015	42999	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GILTNER LANE (COMM CTR)	214.92	6047	03/19/2015	
03/19/2015	43001	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE	34.82	6049	03/19/2015	
03/19/2015	42999	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD STR LIGHTS	507.96	6047	03/19/2015	

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SubTotal Appropriation 101031341.000							11362.10			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
03/27/2015	43270	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LN 2/17-3/17	186.10	6083	03/27/2015	
03/25/2015	43181	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2000 BROADWAY FROM 02/23-03/17	260.23	6072	03/25/2015	
SubTotal Appropriation 101031342.000							446.33			
**Appropriation 101031343.000 COUNCIL WATER										
03/17/2015	42959	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	COUNCIL 2/3-3/3	20.91	6042	03/17/2015	
03/23/2015	43156	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1340 PROGRESS WAY 2/13-3/13	58.48	6063	03/23/2015	
SubTotal Appropriation 101031343.000							79.39			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										
03/17/2015	42956	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 12/31-1/31	12.90	6039	03/17/2015	
03/17/2015	42956	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 12/31-1/31	6.00	6039	03/17/2015	
03/17/2015	42955	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	COUNCIL 1/2-2/2	41.99	6038	03/17/2015	
03/17/2015	42956	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 1/14-2/12	28.20	6039	03/17/2015	
03/17/2015	42956	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD 12/31-1/31	6.00	6039	03/17/2015	
03/17/2015	42956	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD 12/31-1/31	6.00	6039	03/17/2015	
SubTotal Appropriation 101031344.000							101.09			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
03/17/2015	42957	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	3/15 TRF INS	5061.84	6040	03/17/2015	
SubTotal Appropriation 101032151.000							5061.84			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										

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03/25/2015	43200	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	3/6 ER SHARE	623.52	6080	03/25/2015	
03/25/2015	43191	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	3/20 ER SHARE	623.52	6076	03/25/2015	
03/25/2015	43189	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	3/20 EE SHARE	137.59	6076	03/25/2015	
03/25/2015	43201	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	2/20 ER SHARE	623.52	6081	03/25/2015	
03/25/2015	43202	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	2/20 EE SHARE	137.59	6081	03/25/2015	
03/25/2015	43198	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	3/6 EE SHARE	137.59	6080	03/25/2015	
SubTotal Appropriation 101032153.000							2283.33			
**Appropriation 101032322.000 C/T TELEPHONE										
03/27/2015	43271	AT&T LONG DISTANCE		101032322.000	C/T TELEPHONE	2/15 LONG DISTANCE	5.11	6084	03/27/2015	
SubTotal Appropriation 101032322.000							5.11			
**Appropriation 101032342.000 C/T NATURAL GAS										
03/25/2015	43181	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	2000 BROADWAY C/T FROM 02/23-3/17	114.81	6072	03/25/2015	
SubTotal Appropriation 101032342.000							114.81			
**Appropriation 101032343.000 C/T WATER										
03/17/2015	42959	IN AMERICAN WATER COMPANY INC		101032343.000	C/T WATER	C/T 2/3-3/3	20.91	6042	03/17/2015	
SubTotal Appropriation 101032343.000							20.91			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
03/17/2015	42955	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	C/T 1/2-2/2	41.99	6038	03/17/2015	
SubTotal Appropriation 101032344.000							41.99			
**Appropriation 101033151.000 POL GROUP INSURANCE										
03/17/2015	42957	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	3/15 TRF INS	69322.95	6040	03/17/2015	
SubTotal Appropriation 101033151.000							69322.95			

**Appropriation 101033152.000 POL FICA & MEDICARE

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04/06/2015	43554	TOC GROSS PAYROLL		101033152.000	POL FICA & MEDICARE	Empr Liability Medicare	319.81	6101	04/06/2015	
SubTotal Appropriation 101033152.000							319.81			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
03/23/2015	43164	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/20 ER SHARE	18515.70	6070	03/23/2015	
03/25/2015	43202	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	2/20 EE SHARE	371.59	6081	03/25/2015	
03/23/2015	43132	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	2/20 EE SHARE	5263.44	6055	03/23/2015	
03/23/2015	43132	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	2/20 ER SHARE	18104.24	6055	03/23/2015	
03/25/2015	43198	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/6 EE SHARE	367.38	6080	03/25/2015	
03/25/2015	43189	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/20 EE SHARE	364.55	6076	03/25/2015	
03/25/2015	43201	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	2/20 ER SHARE	1387.26	6081	03/25/2015	
03/25/2015	43191	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/20 ER SHARE	1361.03	6076	03/25/2015	
03/25/2015	43200	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/6 ER SHARE	1371.56	6080	03/25/2015	
03/23/2015	43140	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/6 EE SHARE	5263.44	6059	03/23/2015	
03/23/2015	43164	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/20 EE SHARE	5388.76	6070	03/23/2015	
03/23/2015	43140	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/6 ER SHARE	18104.24	6059	03/23/2015	
SubTotal Appropriation 101033153.000							75863.19			
**Appropriation 101033155.000 POL LONGEVITY										
04/06/2015	43554	TOC GROSS PAYROLL		101033155.000	POL LONGEVITY	POLICE DEPT LONGEVIT	22055.75	6101	04/06/2015	
SubTotal Appropriation 101033155.000							22055.75			

****Appropriation 101033322.000 POL TELEPHONE**

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03/23/2015	43159	AT&T		101033322.000	POL TELEPHONE	POLICE 2/8-3/7	190.73	6065	03/23/2015	
03/24/2015	43173	AT&T		101033322.000	POL TELEPHONE	MOBILE 2/2-3/1	71.55	6071	03/24/2015	
03/27/2015	43271	AT&T LONG DISTANCE		101033322.000	POL TELEPHONE	2/15 LONG DISTANCE	166.13	6084	03/27/2015	
SubTotal Appropriation 101033322.000							428.41			
**Appropriation 101033343.000 POL WATER										
03/17/2015	42959	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	POLICE 2/3-3/3	53.43	6042	03/17/2015	
SubTotal Appropriation 101033343.000							53.43			
**Appropriation 101033344.000 POL WASTEWATER TREATMENT										
03/17/2015	42955	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	POLICE 1/2-2/2	107.31	6038	03/17/2015	
SubTotal Appropriation 101033344.000							107.31			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
03/17/2015	42957	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	3/15 TRF INS	4226.35	6040	03/17/2015	
SubTotal Appropriation 101034151.000							4226.35			
**Appropriation 101034153.000 P/D ER PERF										
03/25/2015	43200	INPRS fbo PERF		101034153.000	P/D ER PERF	3/6 ER SHARE	937.44	6080	03/25/2015	
03/25/2015	43191	INPRS fbo PERF		101034153.000	P/D ER PERF	3/20 ER SHARE	821.98	6076	03/25/2015	
03/25/2015	43202	INPRS fbo PERF		101034153.000	P/D ER PERF	2/20 EE SHARE	251.11	6081	03/25/2015	
03/25/2015	43191	INPRS fbo PERF		101034153.000	P/D ER PERF	3/20 ER SHARE - STOTT'S SEV WAGES	70.78	6076	03/25/2015	
03/25/2015	43189	INPRS fbo PERF		101034153.000	P/D ER PERF	3/20 EE SHARE	220.18	6076	03/25/2015	
03/25/2015	43201	INPRS fbo PERF		101034153.000	P/D ER PERF	2/20 ER SHARE	937.44	6081	03/25/2015	
03/25/2015	43198	INPRS fbo PERF		101034153.000	P/D ER PERF	3/6 EE SHARE	251.11	6080	03/25/2015	
03/25/2015	43189	INPRS fbo PERF		101034153.000	P/D ER PERF	3/20 EE SHARE - STOTT'S SEV WAGES	18.96	6076	03/25/2015	
SubTotal Appropriation 101034153.000							3509.00			

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**Appropriation 101034322.000 P/D TELEPHONE										
03/27/2015	43271	AT&T LONG DISTANCE		101034322.000	P/D TELEPHONE	2/15 LONG DISTANCE	4.90	6084	03/27/2015	
SubTotal Appropriation 101034322.000							4.90			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
03/25/2015	43195	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PHONE LINE #2	40.01	6078	03/25/2015	
03/25/2015	43195	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PHONE LINE #3	40.01	6078	03/25/2015	
03/25/2015	43195	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PHONE LINE #1	40.01	6078	03/25/2015	
SubTotal Appropriation 101034329.000							120.03			
**Appropriation 101034342.000 P/D NATURAL GAS										
03/25/2015	43181	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	2000 BROADWAY P/DFROM 02/23-3/17	114.81	6072	03/25/2015	
SubTotal Appropriation 101034342.000							114.81			
**Appropriation 101034343.000 P/D WATER										
03/17/2015	42959	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	BLDG INSP 2/3-3/3	20.91	6042	03/17/2015	
SubTotal Appropriation 101034343.000							20.91			
**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										
03/17/2015	42955	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	BLDG INSP 1/2-2/2	41.99	6038	03/17/2015	
SubTotal Appropriation 101034344.000							41.99			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
03/17/2015	42957	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	3/15 TRF INS	4601.11	6040	03/17/2015	
03/23/2015	43136	HUMANA MEDICARE INS		101035151.000	COURT GROUP INSURANCE	4/15 MEDICAL/RX PLAN	200.00	6058	03/23/2015	
SubTotal Appropriation 101035151.000							4801.11			

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**Appropriation 101035153.000 COURT ER SHARE OF PERF										
03/25/2015	43198	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	3/6 EE SHARE	140.73	6080	03/25/2015	
03/25/2015	43189	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	3/20 EE SHARE	155.64	6076	03/25/2015	
03/25/2015	43191	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	3/20 ER SHARE	581.03	6076	03/25/2015	
03/25/2015	43202	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	2/20 EE SHARE	125.83	6081	03/25/2015	
03/25/2015	43201	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	2/20 ER SHARE	469.76	6081	03/25/2015	
03/25/2015	43200	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	3/6 ER SHARE	525.40	6080	03/25/2015	
SubTotal Appropriation 101035153.000							1998.39			
**Appropriation 101035322.000 COURT TELEPHONE										
03/23/2015	43159	AT&T		101035322.000	COURT TELEPHONE	COURT 2/8-3/7	68.31	6065	03/23/2015	
03/27/2015	43271	AT&T LONG DISTANCE		101035322.000	COURT TELEPHONE	2/15 LONG DISTANCE	8.59	6084	03/27/2015	
SubTotal Appropriation 101035322.000							76.90			
**Appropriation 101035342.000 COURT NATURAL GAS										
03/25/2015	43181	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	2000 BROADWAY COURT FROM 02/23-3/17	91.84	6072	03/25/2015	
SubTotal Appropriation 101035342.000							91.84			
**Appropriation 101035343.000 COURT WATER										
03/17/2015	42959	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	COURT 2/3-3/3	20.91	6042	03/17/2015	
SubTotal Appropriation 101035343.000							20.91			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
03/17/2015	42955	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	COURT 1/2-2/2	41.99	6038	03/17/2015	
SubTotal Appropriation 101035344.000							41.99			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
03/17/2015	42957	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	3/15 TRF INS	10929.60	6040	03/17/2015	

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03/23/2015	43136	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE	4/15 MEDICAL/RX PLAN PREMIUMS	200.00	6058	03/23/2015	
SubTotal Appropriation 101036151.000							11129.60			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
03/25/2015	43200	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	3/6 ER SHARE	1885.28	6080	03/25/2015	
03/25/2015	43202	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	2/20 EE SHARE	363.94	6081	03/25/2015	
03/25/2015	43191	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	3/20 ER SHARE	1676.12	6076	03/25/2015	
03/25/2015	43198	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	3/6 EE SHARE	504.99	6080	03/25/2015	
03/25/2015	43201	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	2/20 ER SHARE	1358.65	6081	03/25/2015	
03/25/2015	43189	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	3/20 EE SHARE	448.96	6076	03/25/2015	
SubTotal Appropriation 101036153.000							6237.94			
**Appropriation 101036322.000 SAN TELEPHONE										
03/23/2015	43160	SPRINT		101036322.000	SAN TELEPHONE	STREET DEPT (DEPT PHONE) 2/13-3/12	74.20	6066	03/23/2015	
03/27/2015	43271	AT&T LONG DISTANCE		101036322.000	SAN TELEPHONE	2/15 LONG DISTANCE	44.05	6084	03/27/2015	
SubTotal Appropriation 101036322.000							118.25			
**Appropriation 101036341.000 SAN ELECTRIC										
03/19/2015	43000	DUKE ENERGY		101036341.000	SAN ELECTRIC	STREET	394.75	6048	03/19/2015	
03/19/2015	43000	DUKE ENERGY		101036341.000	SAN ELECTRIC	GARAGE	784.85	6048	03/19/2015	
SubTotal Appropriation 101036341.000							1179.60			
**Appropriation 101036342.000 SAN NATURAL GAS										
03/17/2015	42954	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	STREET (HARRISON) 1/30-3/2	230.57	6037	03/17/2015	
03/17/2015	42954	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	GARAGE (ROY COLE) 2/2-3/2	428.90	6037	03/17/2015	
SubTotal Appropriation 101036342.000							659.47			
**Appropriation 101036344.000 SAN WASTEWATER TREATMENT										
03/17/2015	42956	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	STREET 1/2-2/2	149.60	6039	03/17/2015	

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SubTotal Appropriation 101036344.000							149.60			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
03/17/2015	42958	IN AMERICAN WATER COMPANY INC		101036353.000	SAN SERVICE CONTRACTS	STREET 2/3-3/3	38.77	6041	03/17/2015	
SubTotal Appropriation 101036353.000							38.77			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
03/17/2015	42957	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	3/15 TRF INS	4067.34	6040	03/17/2015	
SubTotal Appropriation 101037151.000							4067.34			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
03/25/2015	43202	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	2/20 EE SHARE	125.61	6081	03/25/2015	
03/25/2015	43201	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	2/20 ER SHARE	468.96	6081	03/25/2015	
03/25/2015	43200	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	3/6 ER SHARE	658.06	6080	03/25/2015	
03/25/2015	43198	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	3/6 EE SHARE	176.27	6080	03/25/2015	
03/25/2015	43191	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	3/20 ER SHARE	643.50	6076	03/25/2015	
03/25/2015	43189	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	3/20 EE SHARE	172.36	6076	03/25/2015	
SubTotal Appropriation 101037153.000							2244.76			
**Appropriation 101039151.000 STR GROUP INSURANCE										
03/17/2015	42957	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	3/15 TRF INS	13452.37	6040	03/17/2015	
SubTotal Appropriation 101039151.000							13452.37			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
03/25/2015	43202	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	2/20 EE SHARE	448.24	6081	03/25/2015	
03/25/2015	43189	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	3/20 EE SHARE	555.79	6076	03/25/2015	
03/25/2015	43198	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	3/6 EE SHARE	617.36	6080	03/25/2015	
03/25/2015	43191	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	3/20 ER SHARE	2074.97	6076	03/25/2015	
03/25/2015	43200	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	3/6 ER SHARE	2304.84	6080	03/25/2015	
03/25/2015	43201	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	2/20 ER SHARE	1673.48	6081	03/25/2015	

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SubTotal Appropriation 101039153.000							7674.68			
**Appropriation 101051151.000 MC GROUP INSURANCE										
03/17/2015	42957	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	3/15 TRF INS	1230.86	6040	03/17/2015	
SubTotal Appropriation 101051151.000							1230.86			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
03/25/2015	43201	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	2/20 ER SHARE	244.39	6081	03/25/2015	
03/25/2015	43191	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	3/20 ER SHARE	244.39	6076	03/25/2015	
03/25/2015	43202	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	2/20 EE SHARE	65.46	6081	03/25/2015	
03/25/2015	43200	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	3/6 ER SHARE	244.39	6080	03/25/2015	
03/25/2015	43198	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	3/6 EE SHARE	65.46	6080	03/25/2015	
03/25/2015	43189	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	3/20 EE SHARE	65.46	6076	03/25/2015	
SubTotal Appropriation 101051153.000							929.55			
**Appropriation 101051341.000 MC ELECTRIC (GROUNDS)										
03/19/2015	43000	DUKE ENERGY		101051341.000	MC ELECTRIC (GROUNDS)	2000 BROADWAY SIGN	10.03	6048	03/19/2015	
SubTotal Appropriation 101051341.000							10.03			
**Appropriation 101051343.000 MC WATER (GROUNDS)										
03/17/2015	42958	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	SPRINKLER SYSTEM 2/3-3/3	69.07	6041	03/17/2015	
03/17/2015	42958	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	FIRE PROTECTION 2/3-3/3	121.35	6041	03/17/2015	
SubTotal Appropriation 101051343.000							190.42			
**Appropriation 101052399.000 REDEV MISC SERVS & CHGS										
03/25/2015	43196	VERIZON WIRELESS SERVICES LLC		101052399.000	REDEV MISC SERVS & CHGS	PHONE LINE #1	40.01	6079	03/25/2015	
03/25/2015	43196	VERIZON WIRELESS SERVICES LLC		101052399.000	REDEV MISC SERVS & CHGS	PHONE LINE #3	40.01	6079	03/25/2015	
03/25/2015	43196	VERIZON WIRELESS SERVICES LLC		101052399.000	REDEV MISC SERVS & CHGS	PHONE LINE #2	40.01	6079	03/25/2015	

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SubTotal Appropriation 101052399.000							120.03			
**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS										
03/17/2015	42957	TOWN OF CLARKSVILLE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	3/15 TRF INS	51703.03	6040	03/17/2015	
SubTotal Appropriation 134034151.000							51703.03			
**Appropriation 134034153.000 FIRE PENSION										
03/23/2015	43133	INPRS fbo PERF		134034153.000	FIRE PENSION	2/20 ER SHARE	13072.62	6056	03/23/2015	
03/23/2015	43163	INPRS fbo PERF		134034153.000	FIRE PENSION	3/20 EE SHARE	3981.45	6069	03/23/2015	
03/23/2015	43152	INPRS fbo PERF		134034153.000	FIRE PENSION	3/6 ER SHARE	3981.45	6060	03/23/2015	
03/25/2015	43201	INPRS fbo PERF		134034153.000	FIRE PENSION	2/20 ER SHARE	158.97	6081	03/25/2015	
03/23/2015	43133	INPRS fbo PERF		134034153.000	FIRE PENSION	2/20 EE SHARE	3981.45	6056	03/23/2015	
03/23/2015	43152	INPRS fbo PERF		134034153.000	FIRE PENSION	3/6 EE SHARE	13072.62	6060	03/23/2015	
03/25/2015	43200	INPRS fbo PERF		134034153.000	FIRE PENSION	3/6 ER SHARE	158.97	6080	03/25/2015	
03/25/2015	43191	INPRS fbo PERF		134034153.000	FIRE PENSION	3/20 ER SHARE	158.97	6076	03/25/2015	
03/23/2015	43163	INPRS fbo PERF		134034153.000	FIRE PENSION	3/20 ER SHARE	13072.62	6069	03/23/2015	
03/25/2015	43198	INPRS fbo PERF		134034153.000	FIRE PENSION	3/6 EE SHARE	42.58	6080	03/25/2015	
03/25/2015	43189	INPRS fbo PERF		134034153.000	FIRE PENSION	3/20 EE SHARE	42.58	6076	03/25/2015	
03/25/2015	43202	INPRS fbo PERF		134034153.000	FIRE PENSION	2/20 EE SHARE	42.58	6081	03/25/2015	
SubTotal Appropriation 134034153.000							51766.86			
**Appropriation 134034322.000 FIRE TELEPHONE										
03/23/2015	43159	AT&T		134034322.000	FIRE TELEPHONE	FIRE 2/8-3/7	132.58	6065	03/23/2015	
SubTotal Appropriation 134034322.000							132.58			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
03/30/2015	43297	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	MONTHLY SERVICE @ SAM GWIN DR	110.00	6086	03/30/2015	
03/23/2015	43129	VERIZON WIRELESS SERVICES LLC		134034329.000	FIRE INTERNET SERVICE PROVIDER	AIR CARDS 2/2-3/1	210.07	6054	03/23/2015	

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SubTotal Appropriation 134034329.000							320.07				
**Appropriation 134034341.000 FIRE ELECTRIC											
03/19/2015	43000	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #1	534.25	6048	03/19/2015		
03/19/2015	43000	DUKE ENERGY		134034341.000	FIRE ELECTRIC	SIREN	9.40	6048	03/19/2015		
03/23/2015	43155	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #3 2/11-3/11	462.31	6062	03/23/2015		
SubTotal Appropriation 134034341.000							1005.96				
**Appropriation 134034342.000 FIRE NATURAL GAS											
03/17/2015	42954	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #1 1/30-3/2	263.97	6037	03/17/2015		
SubTotal Appropriation 134034342.000							263.97				
**Appropriation 134034343.000 FIRE WATER											
03/17/2015	42958	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE #1 2/3-3/3	48.24	6041	03/17/2015		
03/17/2015	42959	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE 2/3-3/3	53.43	6042	03/17/2015		
03/17/2015	42958	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE #3 2/3-3/3	28.53	6041	03/17/2015		
SubTotal Appropriation 134034343.000							130.20				
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT											
03/17/2015	42956	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE #1 1/2-2/2	72.75	6039	03/17/2015		
03/17/2015	42955	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE 1/2-2/2	107.31	6038	03/17/2015		
SubTotal Appropriation 134034344.000							180.06				
**Appropriation 201038151.000 MVH GROUP INSURANCE											
03/17/2015	42957	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	3/15 TRF INS	6165.17	6040	03/17/2015		
03/23/2015	43136	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	4/15 MEDICAL/RX PLAN	400.00	6058	03/23/2015		
SubTotal Appropriation 201038151.000							6565.17				
**Appropriation 201038153.000 MVH ER SHARE OF PERF											

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03/25/2015	43189	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	3/20 EE SHARE	374.14	6076	03/25/2015	
03/25/2015	43202	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	2/20 EE SHARE	303.75	6081	03/25/2015	
03/25/2015	43200	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	3/6 ER SHARE	1374.12	6080	03/25/2015	
03/25/2015	43191	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	3/20 ER SHARE	1396.80	6076	03/25/2015	
03/25/2015	43198	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	3/6 EE SHARE	368.06	6080	03/25/2015	
03/25/2015	43201	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	2/20 ER SHARE	1134.01	6081	03/25/2015	
SubTotal Appropriation 201038153.000							4950.88			
**Appropriation 204040151.000 REC GROUP INSURANCE										
03/17/2015	42970	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	3/15 TRF INS	20341.80	9635	03/17/2015	
03/23/2015	43137	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	4/15 MEDICAL/RX PLAN	200.00	9721	03/23/2015	
SubTotal Appropriation 204040151.000							20541.80			
**Appropriation 204040153.000 REC PERF										
03/23/2015	43139	INPRS fbo PERF		204040153.000	REC PERF	3/6 EE SHARE	747.76	9723	03/23/2015	
03/23/2015	43130	INPRS fbo PERF		204040153.000	REC PERF	3/6 ER SHARE	2791.70	9719	03/23/2015	
03/23/2015	43131	INPRS fbo PERF		204040153.000	REC PERF	2/20 ER SHARE	2694.10	9720	03/23/2015	
03/25/2015	43193	INPRS fbo PERF		204040153.000	REC PERF	3/20 EE SHARE	777.16	9733	03/25/2015	
03/25/2015	43192	INPRS fbo PERF		204040153.000	REC PERF	3/20 ER SHARE	2901.46	9733	03/25/2015	
03/23/2015	43138	INPRS fbo PERF		204040153.000	REC PERF	2/20 EE SHARE	721.61	9722	03/23/2015	
SubTotal Appropriation 204040153.000							10633.79			
**Appropriation 204040154.000 REC UNEMPLOYMENT										
03/17/2014	42973	IN DEPT OF WORKFORCE DEV		204040154.000	REC UNEMPLOYMENT	UNEMPLY THRU 1/24 - RICHARDSON	116.00	9633	03/17/2015	
03/17/2014	42973	IN DEPT OF WORKFORCE DEV		204040154.000	REC UNEMPLOYMENT	UNEMPLY THRU 1/24 - HARRISON	100.54	9633	03/17/2015	
SubTotal Appropriation 204040154.000							216.54			
**Appropriation 204040250.000 REC GC GROUNDS SUPPLIES										
03/17/2015	42952	RENTAL MART		204040250.000	REC GC GROUNDS SUPPLIES	MUFFLER CHAINSAW	64.34	9476	03/17/2015	

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SubTotal Appropriation 204040250.000							64.34			
**Appropriation 204040322.000 REC TELEPHONE										
03/27/2015	43272	AT&T LONG DISTANCE		204040322.000	REC TELEPHONE	2/15 LONG DISTANCE	30.29	9734	03/27/2015	
SubTotal Appropriation 204040322.000							30.29			
**Appropriation 204040342.000 REC NATURAL GAS										
03/25/2015	43183	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	2000 BROADWAY PARKS FROM 2/23-3/17	91.84	9732	03/25/2015	
SubTotal Appropriation 204040342.000							91.84			
**Appropriation 204040343.000 REC WATER										
03/17/2015	42971	IN AMERICAN WATER COMPANY INC		204040343.000	REC WATER	PARKS 2/3-3/3	20.91	9636	03/17/2015	
SubTotal Appropriation 204040343.000							20.91			
**Appropriation 204040344.000 REC WASTEWATER, STORMWATER										
03/17/2015	42969	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	PARKS 1/2-2/2	41.99	9634	03/17/2015	
SubTotal Appropriation 204040344.000							41.99			
**Appropriation 204040397.000 REC STATE SALES, USE TAX										
03/18/2015	42997	IN DEPT OF REVENUE		204040397.000	REC STATE SALES, USE TAX	2/15 SALES TAX	126.41	42997	03/18/2015	
SubTotal Appropriation 204040397.000							126.41			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
03/17/2015	42957	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	3/15 TRF INS	1687.28	6040	03/17/2015	
SubTotal Appropriation 215035151.000							1687.28			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
03/25/2015	43191	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	3/20 ER SHARE	227.52	6076	03/25/2015	
03/25/2015	43189	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	3/20 EE SHARE	60.94	6076	03/25/2015	

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03/25/2015	43200	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	3/6 ER SHARE	227.52	6080	03/25/2015	
03/25/2015	43198	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	3/6 EE SHARE	60.94	6080	03/25/2015	
03/25/2015	43202	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	2/20 EE SHARE	60.94	6081	03/25/2015	
03/25/2015	43201	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	2/20 ER SHARE	227.52	6081	03/25/2015	
SubTotal Appropriation 215035153.000							865.38			
**Appropriation 305030471.000 BANS'11 EC DEV PROJECTS										
03/17/2015	42953	CHARLIE WILSON APPLIANCE		305030471.000	BANS'11 EC DEV PROJECTS	REIMB FOR PROJECT BUILD OUT	68342.00	6036	03/17/2015	
SubTotal Appropriation 305030471.000							68342.00			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
03/17/2015	42957	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	3/15 TRF INS	3374.56	6040	03/17/2015	
03/23/2015	43136	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	4/15 MEDICAL/RX PLAN	200.00	6058	03/23/2015	
SubTotal Appropriation 425030151.000							3574.56			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
03/25/2015	43200	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	3/6 ER SHARE	233.26	6080	03/25/2015	
03/25/2015	43191	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	3/20 ER SHARE	233.26	6076	03/25/2015	
03/25/2015	43198	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	3/6 EE SHARE	62.48	6080	03/25/2015	
03/25/2015	43189	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	3/20 EE SHARE	62.48	6076	03/25/2015	
03/25/2015	43202	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	2/20 EE SHARE	62.48	6081	03/25/2015	
03/25/2015	43201	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	2/20 ER SHARE	233.26	6081	03/25/2015	
SubTotal Appropriation 425030153.000							887.22			
**Appropriation 425030395.003 CEDIT GR MATCH TRAIL DEVELOPMENT										
03/23/2015	43153	LANDSTORY		425030395.003	CEDIT GR MATCH TRAIL DEVELOPMENT	L&C TRAIL 2/2-3/1	859.00	6061	03/23/2015	
SubTotal Appropriation 425030395.003							859.00			
**Appropriation 460030401.000 GR FED 08 TRAIL DEVEL (L&C)										

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/23/2015	43153	LANDSTORY		460030401.000	GR FED 08 TRAIL DEVEL (L&C)	L&C TRAIL 2/2-3/1	3436.00	6061	03/23/2015	
SubTotal Appropriation 460030401.000							3436.00			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
03/17/2015	42957	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	3/15 TRF INS	7385.16	6040	03/17/2015	
03/23/2015	43136	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	4/15 MEDICAL/RX PLAN	1400.00	6058	03/23/2015	
SubTotal Appropriation 701042151.000							8785.16			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
03/17/2015	42957	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	3/15 TRF INS	6154.30	6040	03/17/2015	
03/23/2015	43136	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	4/15 MEDICAL/RX PLAN	2400.00	6058	03/23/2015	
SubTotal Appropriation 702043151.000							8554.30			
**Appropriation 749131500.000 3RD CLAIM DISB										
03/30/2015	43296	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3RD PARTY INS TRANSFERS	80668.99	43296	03/30/2015	
03/23/2015	43158	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3/23 3RD PARTY TRF	67682.11	43158	03/23/2015	
03/17/2015	42961	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3/17 TRF 3RD PARTY	122703.19	42961	03/17/2015	
SubTotal Appropriation 749131500.000							271054.29			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
03/23/2015	43135	HEALTH SMART (PREFERRED HEALTH)		750131500.000	NR INS UNAPPR EXPENDITURE	4/15 ADMIN FEES	44965.09	6057	03/23/2015	
03/17/2015	42960	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/17 TRF MEDICAL CLAIMS	47802.91	6043	03/17/2015	
03/23/2015	43157	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/23 RX CLAIMS TRF	32993.34	6064	03/23/2015	
03/17/2015	42960	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/17 TRF RX CLAIMS	74900.28	6043	03/17/2015	

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								CHECK #	DATE	
03/30/2015	43295	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	MEDICAL CLAIMS	80668.99	6085	03/30/2015	
03/23/2015	43157	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/23 MEDICAL CLAIMS TRF	34688.77	6064	03/23/2015	
03/23/2015	43136	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	4/15 MEDICAL/RX PLAN	1636.42	6058	03/23/2015	
03/25/2015	43187	RUSSELL FOUSHEE		750131500.000	NR INS UNAPPR EXPENDITURE	MDICARE PART B REIMB 2/1-4/30	314.70	6074	03/25/2015	
SubTotal Appropriation 750131500.000							317970.50			
*** GRAND TOTAL ***							1098763.70			