

Accounts Payable Register

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APV Register Batch - 6/15 TOWN PREWRITTEN

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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										
06/04/2015	45362	COMPANION LIFE		101031151.000	COUNCIL GROUP INSURANCE	6/15 DENTAL	396.90	6790	06/04/2015	
06/04/2015	45377	COMPANION LIFE		101031151.000	COUNCIL GROUP INSURANCE	6/15 LIFE,AD&D DEPN,LTD	178.49	6791	06/04/2015	
06/01/2015	45474	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	6/15 VISION	85.12	6824	06/09/2015	
SubTotal Appropriation 101031151.000							660.51			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
06/01/2015	45269	AT&T		101031322.000	COUNCIL TELEPHONE	COUNCIL 5/25-6/24	201.54	6675	06/01/2015	
06/01/2015	45290	VERIZON WIRELESS SERVICES LLC		101031322.000	COUNCIL TELEPHONE	COUNCIL MODEM 4/24-5/23	15.02	6779	06/03/2015	
06/01/2015	45295	WINDSTREAM COMMUNICATIONS		101031322.000	COUNCIL TELEPHONE	COUNCIL 5/21-6/20	83.67	6781	06/03/2015	
SubTotal Appropriation 101031322.000							300.23			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
06/01/2015	45449	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L & C 5/1-6/2	47.59	6819	06/08/2015	
06/01/2015	45447	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 5/2-6/3	31.40	6817	06/08/2015	
06/01/2015	45424	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 5/15	5888.83	6811	06/08/2015	
06/01/2015	45448	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN 5/4-6/3	83.55	6818	06/08/2015	
06/01/2015	45422	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2311 GILTNER 4/29-5-29	347.36	6809	06/08/2015	
06/01/2015	45423	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMETY CROSSING @ BRIDGE 5/15	32.93	6810	06/08/2015	
06/01/2015	45447	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD 4/30-6/1	96.23	6817	06/08/2015	
06/01/2015	45423	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S W @ BROADWAY 5/15	377.36	6810	06/08/2015	
06/01/2015	45448	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1502 GREETREE BLVD 5/1-6/3	26.19	6818	06/08/2015	
06/01/2015	45447	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 5/2-6/3	35.79	6817	06/08/2015	
06/01/2015	45448	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	703 EASTERN 4/30-6-2	31.79	6818	06/08/2015	
06/01/2015	45448	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 GREETREE BLVD 5/4-6/3	18.38	6818	06/08/2015	
06/01/2015	45423	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L & C PKWY 5/15	339.40	6810	06/08/2015	

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06/01/2015	45299	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	COUNCIL 4/28-5/27	1930.47	6782 06/03/2015	
06/01/2015	45447	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD 5/2-6/3	108.35	6817 06/08/2015	
06/01/2015	45447	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD 5/2-6/3	105.52	6817 06/08/2015	
06/01/2015	45424	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 5/15	43.12	6811 06/08/2015	
06/01/2015	45422	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MAJESTIC MEADOW 5/15	28.90	6809 06/08/2015	
06/01/2015	45424	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS 5/15	1252.03	6811 06/08/2015	
06/01/2015	45389	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENWAY LIGHTS ASHLAND 4/23-5/21	227.20	6792 06/04/2015	
06/01/2015	45305	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 4/27-5/27	326.64	6785 06/03/2015	
06/01/2015	45423	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1896 BMR 4/28-5/27	23.76	6810 06/08/2015	
06/01/2015	45447	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD 4/30-6/1	90.57	6817 06/08/2015	
06/01/2015	45424	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 5/15	346.96	6811 06/08/2015	
06/01/2015	45447	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD 5/4-6/3	40.69	6817 06/08/2015	
06/01/2015	45447	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 5/2-6/3	93.11	6817 06/08/2015	
06/01/2015	45307	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L & C PKWY 4/27-5/27	35.73	6787 06/03/2015	
06/01/2015	45447	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD 5/2-6/3	66.59	6817 06/08/2015	
06/01/2015	45306	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MUN CTR SIGN 4/28-5/27	36.16	6786 06/03/2015	
06/01/2015	45423	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L & C LIGHTS 5/15	563.38	6810 06/08/2015	
06/01/2015	45424	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 5/15	495.26	6811 06/08/2015	
06/01/2015	45307	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S PKWY @ BROADWAY 4/28-5/27	159.73	6787 06/03/2015	
06/01/2015	45307	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S PKWY @I65	34.36	6787 06/03/2015	
06/01/2015	45307	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VETERENS PKWY 4/28-5/27	67.55	6787 06/03/2015	
06/01/2015	45291	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DEER RUN STREET LIGHTS 4/1-4-30	161.67	6780 06/03/2015	
06/01/2015	45291	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HUNTER STATION STREET LIGHTS 4/1-4/30	260.52	6780 06/03/2015	
06/01/2015	45291	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HAMBURG WAY STREET LIGHTS	42.84	6780 06/03/2015	
06/01/2015	45291	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	EAGLE RIDGE STREET LIGHTS 4/1-4/30	95.10	6780 06/03/2015	
06/01/2015	45291	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM RUN STREET LIGHTS 4/1-4/30	237.75	6780 06/03/2015	

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06/01/2015	45291	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DOVIR WOODS STREET LIGHTS 4/1-4/30	133.14	6780	06/03/2015	
06/01/2015	45291	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM LAKE STREET LIGHTS 4/1-4/30	218.73	6780	06/03/2015	
SubTotal Appropriation 101031341.000							14582.63			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
06/08/2015	45435	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	COMMUNITY CENTER 4/15	116.15	6812	06/08/2015	
06/08/2015	45436	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	COUNCIL 4/15	94.84	6813	06/08/2015	
SubTotal Appropriation 101031342.000							210.99			
**Appropriation 101031343.000 COUNCIL WATER										
06/01/2015	45442	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	COUNCIL 5/5-6/2	19.12	6815	06/08/2015	
SubTotal Appropriation 101031343.000							19.12			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										
06/01/2015	45316	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 4/15-5/14	37.60	6789	06/04/2015	
06/01/2015	45316	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD 3/31-4/30	6.00	6789	06/04/2015	
06/01/2015	45316	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 3/31-4/30	12.90	6789	06/04/2015	
06/01/2015	45309	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	COUNCIL 4/2-5/4	61.45	6788	06/04/2015	
06/01/2015	45316	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 3/31-4/30	6.00	6789	06/04/2015	
06/01/2015	45316	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 3/31-4/30	6.00	6789	06/04/2015	
SubTotal Appropriation 101031344.000							129.95			

**Appropriation 101032151.000 C/T GROUP INSURANCE

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06/04/2015	45377	COMPANION LIFE		101032151.000	C/T GROUP INSURANCE	6/15 LIFE,AD&D DEPN,LTD	121.40	6791	06/04/2015	
06/04/2015	45362	COMPANION LIFE		101032151.000	C/T GROUP INSURANCE	6/15 DENTAL	197.34	6790	06/04/2015	
06/01/2015	45474	AVESIS		101032151.000	C/T GROUP INSURANCE	6/15 VISION	37.70	6824	06/09/2015	
SubTotal Appropriation 101032151.000							356.44			
**Appropriation 101032322.000 C/T TELEPHONE										
06/01/2015	45269	AT&T		101032322.000	C/T TELEPHONE	C/T 5/25-6/24	201.54	6675	06/01/2015	
06/01/2015	45295	WINDSTREAM COMMUNICATIONS		101032322.000	C/T TELEPHONE	CT 5/21-6/20	83.66	6781	06/03/2015	
SubTotal Appropriation 101032322.000							285.20			
**Appropriation 101032323.000 C/T POSTAGE										
06/01/2015	45274	US POSTMASTER		101032323.000	C/T POSTAGE	(10) ROLLS OF STAMPS @.49	490.00	6676	06/01/2015	
SubTotal Appropriation 101032323.000							490.00			
**Appropriation 101032329.000 C/T INTERNET SERVICE										
06/01/2015	45421	TIME WARNER CABLE BUSINESS CLASS		101032329.000	C/T INTERNET SERVICE	C/T INTERNET 5/29-6/28	100.00	6808	06/08/2015	
SubTotal Appropriation 101032329.000							100.00			
**Appropriation 101032341.000 C/T ELECTRIC										
06/01/2015	45299	DUKE ENERGY		101032341.000	C/T ELECTRIC	C/T 4/28-5/27	851.68	6782	06/03/2015	
SubTotal Appropriation 101032341.000							851.68			
**Appropriation 101032342.000 C/T NATURAL GAS										
06/08/2015	45436	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101032342.000	C/T NATURAL GAS	C/T 4/15	41.84	6813	06/08/2015	
SubTotal Appropriation 101032342.000							41.84			
**Appropriation 101032343.000 C/T WATER										
06/01/2015	45442	IN AMERICAN WATER		101032343.000	C/T WATER	C/T 5/5-6/2	19.12	6815	06/08/2015	

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COMPANY INC										
SubTotal Appropriation 101032343.000							19.12			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
06/01/2015	45309	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	C/T 4/2-5/4	61.45	6788	06/04/2015	
SubTotal Appropriation 101032344.000							61.45			
**Appropriation 101033151.000 POL GROUP INSURANCE										
06/04/2015	45377	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	6/15 LIFE,AD&D DEPN,LTD	411.79	6791	06/04/2015	
06/04/2015	45362	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	6/15 DENTAL	393.00	6790	06/04/2015	
06/04/2015	45362	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	6/15 DENTAL	3596.70	6790	06/04/2015	
06/04/2015	45377	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	6/15 LIFE,AD&D DEPN,LTD	2805.77	6791	06/04/2015	
06/01/2015	45474	AVESIS		101033151.000	POL GROUP INSURANCE	6/15 VISION	65.36	6824	06/09/2015	
06/01/2015	45474	AVESIS		101033151.000	POL GROUP INSURANCE	6/15 VISION	586.47	6824	06/09/2015	
SubTotal Appropriation 101033151.000							7859.09			
**Appropriation 101033154.000 POL UNEMPLOYMENT										
06/08/2015	45452	IN DEPT OF WORKFORCE DEV		101033154.000	POL UNEMPLOYMENT	UNEMPLY THRU 4/25 - RICHARDSON	107.64	6821	06/08/2015	
SubTotal Appropriation 101033154.000							107.64			
**Appropriation 101033322.000 POL TELEPHONE										
06/01/2015	45450	AT&T		101033322.000	POL TELEPHONE	MOBILE 6/1-6/30	71.62	6820	06/08/2015	
06/01/2015	45269	AT&T		101033322.000	POL TELEPHONE	POLICE 5/25-6/24	201.54	6675	06/01/2015	
06/01/2015	45295	WINDSTREAM COMMUNICATIONS		101033322.000	POL TELEPHONE	POLICE 5/21-6/20	83.66	6781	06/03/2015	
SubTotal Appropriation 101033322.000							356.82			
**Appropriation 101033341.000 POL ELECTRIC										
06/01/2015	45304	DUKE ENERGY		101033341.000	POL ELECTRIC	1970 BROADWAY POLICE 4/28-5/27	2733.66	6784	06/03/2015	

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SubTotal Appropriation 101033341.000							2733.66			
**Appropriation 101033342.000 POL NATURAL GAS										
06/08/2015	45435	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101033342.000	POL NATURAL GAS	POLICE 4/15	591.46	6812	06/08/2015	
SubTotal Appropriation 101033342.000							591.46			
**Appropriation 101033343.000 POL WATER										
06/01/2015	45442	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	POLICE 5/5-6/2	48.86	6815	06/08/2015	
SubTotal Appropriation 101033343.000							48.86			
**Appropriation 101033344.000 POL WASTEWATER TREATMENT										
06/01/2015	45309	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	POLICE 4/2-5/4	157.04	6788	06/04/2015	
SubTotal Appropriation 101033344.000							157.04			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
06/04/2015	45377	COMPANION LIFE		101034151.000	P/D GROUP INSURANCE	6/15 LIFE,AD&D DEPN,LTD	221.14	6791	06/04/2015	
06/04/2015	45362	COMPANION LIFE		101034151.000	P/D GROUP INSURANCE	6/15 DENTAL	113.92	6790	06/04/2015	
06/01/2015	45474	AVESIS		101034151.000	P/D GROUP INSURANCE	6/15 VISION	24.32	6824	06/09/2015	
SubTotal Appropriation 101034151.000							359.38			
**Appropriation 101034322.000 P/D TELEPHONE										
06/01/2015	45269	AT&T		101034322.000	P/D TELEPHONE	BLDG INSP 5/25-6/24	201.54	6675	06/01/2015	
06/01/2015	45295	WINDSTREAM COMMUNICATIONS		101034322.000	P/D TELEPHONE	BLDG INSP 5/21-6/20	83.66	6781	06/03/2015	
SubTotal Appropriation 101034322.000							285.20			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
06/01/2015	45421	TIME WARNER CABLE BUSINESS CLASS		101034329.000	P/D INTERNET SERVICE	P/D INTERNET 5/29-6/28	100.00	6808	06/08/2015	

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06/01/2015	45437	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIR CARDS 4/10-5/9	60.02	6814	06/08/2015	
06/01/2015	45437	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIR CARDS 3/10-4/9	60.02	6814	06/08/2015	
SubTotal Appropriation 101034329.000							220.04			
**Appropriation 101034341.000 P/D ELECTRIC										
06/01/2015	45299	DUKE ENERGY		101034341.000	P/D ELECTRIC	BLDG INSP 4/28-5/27	851.68	6782	06/03/2015	
SubTotal Appropriation 101034341.000							851.68			
**Appropriation 101034342.000 P/D NATURAL GAS										
06/08/2015	45436	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101034342.000	P/D NATURAL GAS	BLDG INSP 4/15	41.84	6813	06/08/2015	
SubTotal Appropriation 101034342.000							41.84			
**Appropriation 101034343.000 P/D WATER										
06/01/2015	45442	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	BLDG INSP 5/5-6/2	19.12	6815	06/08/2015	
SubTotal Appropriation 101034343.000							19.12			
**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										
06/01/2015	45309	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	BLDG INSP 4/2-5/4	61.45	6788	06/04/2015	
SubTotal Appropriation 101034344.000							61.45			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
06/04/2015	45362	COMPANION LIFE		101035151.000	COURT GROUP INSURANCE	6/15 DENTAL	139.17	6790	06/04/2015	
06/04/2015	45377	COMPANION LIFE		101035151.000	COURT GROUP INSURANCE	6/15 LIFE,AD&D DEPN,LTD	126.13	6791	06/04/2015	
06/01/2015	45474	AVESIS		101035151.000	COURT GROUP INSURANCE	6/15 VISION	53.81	6824	06/09/2015	
SubTotal Appropriation 101035151.000							319.11			
**Appropriation 101035322.000 COURT TELEPHONE										

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06/01/2015	45269	AT&T		101035322.000	COURT TELEPHONE	COURT 5/25-6/24	201.54	6675	06/01/2015	
06/01/2015	45295	WINDSTREAM COMMUNICATIONS		101035322.000	COURT TELEPHONE	COURT 5/21-6/20	83.66	6781	06/03/2015	
SubTotal Appropriation 101035322.000							285.20			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
06/01/2015	45391	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	5/26-6/15 INTERNET AND CABLE COURT	214.06	6793	06/05/2015	
SubTotal Appropriation 101035329.000							214.06			
**Appropriation 101035341.000 COURT ELECTRIC										
06/01/2015	45299	DUKE ENERGY		101035341.000	COURT ELECTRIC	COURT 4/28-5/27	681.34	6782	06/03/2015	
SubTotal Appropriation 101035341.000							681.34			
**Appropriation 101035342.000 COURT NATURAL GAS										
06/08/2015	45436	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101035342.000	COURT NATURAL GAS	COURT 4/15	33.47	6813	06/08/2015	
SubTotal Appropriation 101035342.000							33.47			
**Appropriation 101035343.000 COURT WATER										
06/01/2015	45442	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	COURT 5/5-6/2	19.12	6815	06/08/2015	
SubTotal Appropriation 101035343.000							19.12			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
06/01/2015	45309	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	COURT	61.45	6788	06/04/2015	
SubTotal Appropriation 101035344.000							61.45			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
06/04/2015	45362	COMPANION LIFE		101036151.000	SAN GROUP INSURANCE PREMIUMS	6/15 DENTAL	505.42	6790	06/04/2015	

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06/04/2015	45377	COMPANION LIFE		101036151.000	SAN GROUP INSURANCE	6/15 LIFE,AD&D DEPN,LTD	374.72	6791	06/04/2015	
					PREMIUMS					
06/01/2015	45474	AVESIS		101036151.000	SAN GROUP INSURANCE	6/15 VISION	86.95	6824	06/09/2015	
					PREMIUMS					
SubTotal Appropriation 101036151.000							967.09			
**Appropriation 101036322.000 SAN TELEPHONE										
06/01/2015	45269	AT&T		101036322.000	SAN TELEPHONE	STREET 5/25-6/24	201.54	6675	06/01/2015	
SubTotal Appropriation 101036322.000							201.54			
**Appropriation 101036341.000 SAN ELECTRIC										
06/01/2015	45422	DUKE ENERGY		101036341.000	SAN ELECTRIC	GARAGE 4/30-5/28	472.14	6809	06/08/2015	
06/01/2015	45305	DUKE ENERGY		101036341.000	SAN ELECTRIC	1 SALT RD NORTH PLANT 4/27-5/27	57.96	6785	06/03/2015	
06/01/2015	45422	DUKE ENERGY		101036341.000	SAN ELECTRIC	STREET 4/30-5/28	475.76	6809	06/08/2015	
SubTotal Appropriation 101036341.000							1005.86			
**Appropriation 101036342.000 SAN NATURAL GAS										
06/01/2015	45650	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	GARAGE (ROY COLE) 5/1-5/30	125.40	6828	06/12/2015	
06/01/2015	45650	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	STREET (HARRISON) 5/1-5/30	40.16	6828	06/12/2015	
06/08/2015	45435	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	STREET 4/15	463.80	6812	06/08/2015	
06/08/2015	45435	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	GARAGE 4/15	147.85	6812	06/08/2015	
SubTotal Appropriation 101036342.000							777.21			
**Appropriation 101036343.000 SAN WATER										
06/01/2015	45444	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	STREET 5/5-6/2	61.69	6816	06/08/2015	
SubTotal Appropriation 101036343.000							61.69			
**Appropriation 101036344.000 SAN WASTEWATER TREATMENT										

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06/01/2015	45316	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	STREET HARRISON 4/2-5/2	168.40	6789	06/04/2015	
SubTotal Appropriation 101036344.000							168.40			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
06/04/2015	45377	COMPANION LIFE		101037151.000	GAR GROUP INSURANCE	6/15 LIFE,AD&D DEPN,LTD	144.12	6791	06/04/2015	
06/04/2015	45362	COMPANION LIFE		101037151.000	GAR GROUP INSURANCE	6/15 DENTAL	183.85	6790	06/04/2015	
06/01/2015	45474	AVESIS		101037151.000	GAR GROUP INSURANCE	6/15 VISION	43.17	6824	06/09/2015	
SubTotal Appropriation 101037151.000							371.14			
**Appropriation 101039151.000 STR GROUP INSURANCE										
06/04/2015	45377	COMPANION LIFE		101039151.000	STR GROUP INSURANCE	6/15 LIFE,AD&D DEPN,LTD	471.05	6791	06/04/2015	
06/04/2015	45362	COMPANION LIFE		101039151.000	STR GROUP INSURANCE	6/15 DENTAL	817.84	6790	06/04/2015	
06/01/2015	45474	AVESIS		101039151.000	STR GROUP INSURANCE	6/15 VISION	148.37	6824	06/09/2015	
SubTotal Appropriation 101039151.000							1437.26			
**Appropriation 101051151.000 MC GROUP INSURANCE										
06/04/2015	45362	COMPANION LIFE		101051151.000	MC GROUP INSURANCE	6/15 DENTAL	85.18	6790	06/04/2015	
06/04/2015	45377	COMPANION LIFE		101051151.000	MC GROUP INSURANCE	6/15 LIFE,AD&D DEPN,LTD	69.11	6791	06/04/2015	
06/01/2015	45474	AVESIS		101051151.000	MC GROUP INSURANCE	6/15 VISION	16.72	6824	06/09/2015	
SubTotal Appropriation 101051151.000							171.01			
**Appropriation 101051341.000 MC ELECTRIC (GROUNDS)										
06/01/2015	45306	DUKE ENERGY		101051341.000	MC ELECTRIC (GROUNDS)	2000 BROADWAY SIGN 4/27-5/27	9.89	6786	06/03/2015	
SubTotal Appropriation 101051341.000							9.89			
**Appropriation 101051343.000 MC WATER (GROUNDS)										
06/01/2015	45444	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	SPRINKLER SYSTEM 5/5-6/2	69.07	6816	06/08/2015	
06/01/2015	45444	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	FIRE PROTECTION 5/5-6/2	121.35	6816	06/08/2015	

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SubTotal Appropriation 101051343.000							190.42			
**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS										
06/04/2015	45377	COMPANION LIFE		134034151.000	FIRE GROUP INSURANCE	6/15 LIFE,AD&D DEPN,LTD PREMIUMS	2100.72	6791	06/04/2015	
06/04/2015	45362	COMPANION LIFE		134034151.000	FIRE GROUP INSURANCE	6/15 DENTAL PREMIUMS	2949.40	6790	06/04/2015	
06/01/2015	45474	AVESIS		134034151.000	FIRE GROUP INSURANCE	6/15 VISION PREMIUMS	481.28	6824	06/09/2015	
SubTotal Appropriation 134034151.000							5531.40			
**Appropriation 134034322.000 FIRE TELEPHONE										
06/02/2015	45275	WINDSTREAM COMMUNICATIONS		134034322.000	FIRE TELEPHONE	2249 SAM GWIN DR 5/20	528.11	6677	06/02/2015	
SubTotal Appropriation 134034322.000							528.11			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
06/01/2015	45573	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	5/28-6/27 SERVICE FEE	51.00	6827	06/10/2015	
SubTotal Appropriation 134034329.000							51.00			
**Appropriation 134034341.000 FIRE ELECTRIC										
06/01/2015	45303	DUKE ENERGY		134034341.000	FIRE ELECTRIC	2249 SAM GWIN 4/25-5/27	1079.93	6783	06/03/2015	
06/01/2015	45422	DUKE ENERGY		134034341.000	FIRE ELECTRIC	SIREN 5/15	9.40	6809	06/08/2015	
06/01/2015	45422	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #1 4/30-5/28	556.20	6809	06/08/2015	
SubTotal Appropriation 134034341.000							1645.53			
**Appropriation 134034342.000 FIRE NATURAL GAS										
06/01/2015	45650	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #1 5/1-5/30	50.98	6828	06/12/2015	
06/08/2015	45435	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	FIRE #2 (SAM GWIN DR) 4/15	87.36	6812	06/08/2015	
06/08/2015	45435	CONSTELLATION NEWENERGY-GAS DIVISION		134034342.000	FIRE NATURAL GAS	FIRE #3 (HALE) 4/15	33.55	6812	06/08/2015	

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06/08/2015	45435	LLC CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	FIRE #1 (STANSIFER) 4/15	171.34	6812	06/08/2015	
SubTotal Appropriation 134034342.000							343.23			
**Appropriation 134034343.000 FIRE WATER										
06/01/2015	45444	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE #1 5/5-6/2	47.75	6816	06/08/2015	
06/01/2015	45442	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE 5/5-6/2	48.86	6815	06/08/2015	
06/01/2015	45420	AMERICAN WATER		134034343.000	FIRE WATER	FIRE #3 5/2-6/1	31.63	6807	06/08/2015	
SubTotal Appropriation 134034343.000							128.24			
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
06/01/2015	45316	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE 1 4/2-5/4	91.55	6789	06/04/2015	
06/01/2015	45309	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE	157.04	6788	06/04/2015	
06/01/2015	45316	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE 3 HALE 4/1-5/1	58.35	6789	06/04/2015	
SubTotal Appropriation 134034344.000							306.94			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
06/04/2015	45377	COMPANION LIFE		201038151.000	MVH GROUP INSURANCE	6/15 LIFE,AD&D DEP,N,LTD	303.16	6791	06/04/2015	
06/04/2015	45362	COMPANION LIFE		201038151.000	MVH GROUP INSURANCE	6/15 DENTAL	349.79	6790	06/04/2015	
06/01/2015	45474	AVESIS		201038151.000	MVH GROUP INSURANCE	6/15 VISION	64.15	6824	06/09/2015	
SubTotal Appropriation 201038151.000							717.10			
**Appropriation 204040151.000 REC GROUP INSURANCE										
06/04/2015	45356	COMPANION LIFE		204040151.000	REC GROUP INSURANCE	6/15 DENTAL	1052.29	10028	06/04/2015	
06/04/2015	45352	COMPANION LIFE		204040151.000	REC GROUP INSURANCE	6/15 LIFE,AD&D,DEPN,LTD	785.86	10027	06/04/2015	
06/01/2015	45473	AVESIS		204040151.000	REC GROUP INSURANCE	6/15 VISION	187.28	10043	06/09/2015	

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SubTotal Appropriation 204040151.000							2025.43			
**Appropriation 204040154.000 REC UNEMPLOYMENT										
06/08/2015	45453	IN DEPT OF WORKFORCE DEV		204040154.000	REC UNEMPLOYMENT	UNEMPLY THRU 3/28 - HARRISON	62.00	10042	06/08/2015	
SubTotal Appropriation 204040154.000							62.00			
**Appropriation 204040254.015 REC COMMUNITY CENTER SUPPLIES										
06/01/2015	45283	LOWE'S HOME CENTERS INC		204040254.015	REC COMMUNITY CENTER SUPPLIES	COULPLING FOR THERMOSTAT @ CTR	7.58	10022	06/03/2015	
SubTotal Appropriation 204040254.015							7.58			
**Appropriation 204040322.000 REC TELEPHONE										
06/01/2015	45270	AT&T		204040322.000	REC TELEPHONE	PARKS 5/25-6/24	201.54	10019	06/01/2015	
06/01/2015	45296	WINDSTREAM COMMUNICATIONS		204040322.000	REC TELEPHONE	PARKS 5/21-6/20	83.66	10024	06/03/2015	
SubTotal Appropriation 204040322.000							285.20			
**Appropriation 204040341.000 REC ELECTRIC										
06/01/2015	45300	DUKE ENERGY		204040341.000	REC ELECTRIC	PARKS 4/28-5/27	681.34	10025	06/03/2015	
SubTotal Appropriation 204040341.000							681.34			
**Appropriation 204040342.000 REC NATURAL GAS										
06/01/2015	45387	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	800 S CLARK BLVD 4/22-5/20	403.43	10037	06/04/2015	
06/08/2015	45434	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	AQUATIC CENTER 4/15	9.92	10040	06/08/2015	
06/08/2015	45433	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	PARKS 4/15	33.47	10039	06/08/2015	
06/08/2015	45434	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	GOLF COURSE 4/15	109.47	10040	06/08/2015	
06/08/2015	45434	CONSTELLATION		204040342.000	REC NATURAL GAS	MAINTENANCE OFFICE 4/15	209.03	10040	06/08/2015	

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		NEWENERGY-GAS DIVISION LLC								
SubTotal Appropriation 204040342.000							765.32			
**Appropriation 204040343.000 REC WATER										
06/01/2015	45443	IN AMERICAN WATER COMPANY INC		204040343.000	REC WATER	PARKS 5/5-6/2	19.12	10041	06/08/2015	
SubTotal Appropriation 204040343.000							19.12			
**Appropriation 204040344.000 REC WASTEWATER, STORMWATER										
06/01/2015	45312	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	PARKS 4/2-5/4	61.45	10026	06/04/2015	
SubTotal Appropriation 204040344.000							61.45			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
06/04/2015	45377	COMPANION LIFE		215035151.000	PUF GROUP INS COSTS	6/15 LIFE,AD&D DEPN,LTD	67.04	6791	06/04/2015	
06/04/2015	45362	COMPANION LIFE		215035151.000	PUF GROUP INS COSTS	6/15 DENTAL	98.67	6790	06/04/2015	
06/01/2015	45474	AVESIS		215035151.000	PUF GROUP INS COSTS	6/15 VISION	15.81	6824	06/09/2015	
SubTotal Appropriation 215035151.000							181.52			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
06/04/2015	45377	COMPANION LIFE		425030151.000	CEDIT REDEV INSUR	6/15 LIFE,AD&D DEPN,LTD	135.64	6791	06/04/2015	
06/04/2015	45362	COMPANION LIFE		425030151.000	CEDIT REDEV INSUR	6/15 DENTAL	197.34	6790	06/04/2015	
06/01/2015	45474	AVESIS		425030151.000	CEDIT REDEV INSUR	6/15 VISION	37.70	6824	06/09/2015	
SubTotal Appropriation 425030151.000							370.68			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED										
06/08/2015	45455	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	4/15 DIVERSION FEES	1870.00	6823	06/08/2015	
SubTotal Appropriation 501131700.357							1870.00			
**Appropriation 502131500.000 COURT COSTS DUE COUNTY										

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06/08/2015	45454	CLARK COUNTY TREASURER		502131500.000	COURT COSTS DUE COUNTY	4/15 COURT COSTS	2138.00	6822	06/08/2015	
SubTotal Appropriation 502131500.000							2138.00			
**Appropriation 749131500.000 3RD CLAIM DISB										
06/02/2015	45277	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	6/2 3RD PARTY TRF	182141.97	45277	06/02/2015	
SubTotal Appropriation 749131500.000							182141.97			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
06/04/2015	45362	COMPANION LIFE		750131500.000	NR INS UNAPPR EXPENDITURE	6/15 DENTAL	1079.14	6790	06/04/2015	
06/01/2015	45474	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	6/15 VISION	173.28	6824	06/09/2015	
06/01/2015	45499	HEALTH SMART (PREFERRED HEALTH)		750131500.000	NR INS UNAPPR EXPENDITURE	5/15 ADMIN FEES	43072.44	6825	06/10/2015	
06/02/2015	45276	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	6/2 MEDICAL CLAIMS TRF	182141.97	6778	06/02/2015	
SubTotal Appropriation 750131500.000							226466.83			
**Appropriation 771040324.000 NR SENIOR TRIP TRAVEL										
06/01/2015	45284	CINDY NELSON		771040324.000	NR SENIOR TRIP TRAVEL	REFUND FOR TENNIS	50.00	10023	06/03/2015	
SubTotal Appropriation 771040324.000							50.00			
*** GRAND TOTAL ***							465155.69			