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APV Register Batch - 7/6 MTG- 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
<b>**Appropriation 101031151.000 COUNCIL GROUP INSURANCE</b>										
06/23/2015	45906	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	5/15 TRF INS COUNCIL	7510.63	6946	06/23/2015	
06/23/2015	45903	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	7/15 EE MED/RX COUNCIL	600.00	6945	06/23/2015	
<b>SubTotal Appropriation 101031151.000</b>							<b>8110.63</b>			
<b>**Appropriation 101031153.000 COUNCIL ER SHARE PERF</b>										
06/15/2015	45782	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	6/12 ER SHARE COUNCIL	801.35	6832	06/15/2015	
06/25/2015	45990	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	6/26 EE SHARE COUNCIL STAFF	105.03	6957	06/25/2015	
06/15/2015	45783	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	6/12 EE SHARE COUNCIL STAFF	120.03	6833	06/15/2015	
06/25/2015	45991	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	6/26 ER SHARE COUNCIL	745.35	6957	06/25/2015	
<b>SubTotal Appropriation 101031153.000</b>							<b>1771.76</b>			
<b>**Appropriation 101031322.000 COUNCIL TELEPHONE</b>										
06/22/2015	45879	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM 5/14-6/13	121.82	6944	06/22/2015	
06/22/2015	45875	AT&T LONG DISTANCE		101031322.000	COUNCIL TELEPHONE	5/15 COUNCIL	14.43	6943	06/22/2015	
06/30/2015	46056	WINDSTREAM COMMUNICATIONS		101031322.000	COUNCIL TELEPHONE	COUNCIL 6/2-7/20	85.79	6965	06/30/2015	
<b>SubTotal Appropriation 101031322.000</b>							<b>222.04</b>			
<b>**Appropriation 101031341.000 COUNCIL ELECTRIC</b>										
06/30/2015	46060	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 5/18-6/18	75.29	6966	06/30/2015	
06/30/2015	46060	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 5/18-6/18	74.73	6966	06/30/2015	
06/30/2015	46061	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	402 L&C PRKWY 5/18-6/18	73.78	6967	06/30/2015	
06/30/2015	46061	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWY @ HALE 5/18-6/18	39.14	6967	06/30/2015	
06/30/2015	46061	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	744 L&C PRKWY 5/18-6/18	66.14	6967	06/30/2015	
06/30/2015	46060	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DR 5/18-6/18	24.22	6966	06/30/2015	
06/30/2015	46060	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 5/18-6/18	98.05	6966	06/30/2015	
06/30/2015	46061	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD 5/18-6/18	35.54	6967	06/30/2015	

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06/22/2015	45873	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 5/11-6/9	24.61	6942	06/22/2015	
06/30/2015	46061	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	802 L&C PRKWY 5/18-6/18	26.49	6967	06/30/2015	
06/30/2015	46061	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	960 L&C PRKWY 5/18-6/18	73.78	6967	06/30/2015	
06/30/2015	46063	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENWAY LIGHTS (ASHLAND) 5/21-6/22	247.73	6969	06/30/2015	
06/30/2015	46062	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STATE RD 62 SIGN 5/19-6/18	11.37	6968	06/30/2015	
06/30/2015	46061	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD 5/20-6/22	36.40	6967	06/30/2015	
06/30/2015	46062	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	INDEPENDENCE WAY 6/15	36.76	6968	06/30/2015	
06/22/2015	45873	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L & C @LINCOLN 5/11-6/9	32.86	6942	06/22/2015	
<b>SubTotal Appropriation 101031341.000</b>							<b>976.89</b>			
<b>**Appropriation 101031342.000 COUNCIL NATURAL GAS</b>										
06/25/2015	46001	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	5/6-6/15 COUNCIL	88.96	6960	06/25/2015	
06/24/2015	45920	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LN 5/16-6-11 & 6/11-6/17	109.84	6953	06/24/2015	
<b>SubTotal Appropriation 101031342.000</b>							<b>198.80</b>			
<b>**Appropriation 101031343.000 COUNCIL WATER</b>										
06/22/2015	45872	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1340 PROGRESS WAY 5/15-6/12	40.81	6941	06/22/2015	
06/23/2015	45911	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	500 LITTLE LEAGUE BLVD 1/1-6/1	594.86	6948	06/23/2015	
<b>SubTotal Appropriation 101031343.000</b>							<b>635.67</b>			
<b>**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT</b>										
06/30/2015	46053	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 4/30-5/31	12.90	6964	06/30/2015	
06/30/2015	46053	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 5/14-6/12	37.60	6964	06/30/2015	
06/30/2015	46049	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	COUNCIL 5/4-6/2	31.84	6963	06/30/2015	
06/30/2015	46053	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD 4/30-5/31	6.00	6964	06/30/2015	
06/30/2015	46053	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 4/30-5/31	6.00	6964	06/30/2015	

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06/30/2015	46053	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD 4/30-5/25	6.00	6964	06/30/2015	
<b>SubTotal Appropriation 101031344.000</b>							<b>100.34</b>			
<b>**Appropriation 101032151.000 C/T GROUP INSURANCE</b>										
06/23/2015	45906	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	5/15 TRF INS C/T	5677.27	6946	06/23/2015	
<b>SubTotal Appropriation 101032151.000</b>							<b>5677.27</b>			
<b>**Appropriation 101032153.000 C/T ER SHARE OF PERF</b>										
06/25/2015	45991	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	6/26 ER SHARE C/T	584.12	6957	06/25/2015	
06/25/2015	45990	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	6/26 EE SHARE C/T STAFF	127.04	6957	06/25/2015	
06/15/2015	45783	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	6/12 EE SHARE C/T STAFF	175.83	6833	06/15/2015	
06/15/2015	45782	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	6/12 ER SHARE C/T	766.26	6832	06/15/2015	
<b>SubTotal Appropriation 101032153.000</b>							<b>1653.25</b>			
<b>**Appropriation 101032322.000 C/T TELEPHONE</b>										
06/22/2015	45875	AT&T LONG DISTANCE		101032322.000	C/T TELEPHONE	5/15 C/T	9.53	6943	06/22/2015	
06/30/2015	46056	WINDSTREAM COMMUNICATIONS		101032322.000	C/T TELEPHONE	C/T 6/2-7/20	85.79	6965	06/30/2015	
<b>SubTotal Appropriation 101032322.000</b>							<b>95.32</b>			
<b>**Appropriation 101032342.000 C/T NATURAL GAS</b>										
06/25/2015	46001	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	5/6-6/15 C/T	39.25	6960	06/25/2015	
<b>SubTotal Appropriation 101032342.000</b>							<b>39.25</b>			
<b>**Appropriation 101032344.000 C/T WASTEWATER TREATMENT</b>										
06/30/2015	46049	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	C/T 5/4-6/2	31.84	6963	06/30/2015	
<b>SubTotal Appropriation 101032344.000</b>							<b>31.84</b>			
<b>**Appropriation 101033151.000 POL GROUP INSURANCE</b>										
06/23/2015	45906	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	5/15 TRF INS POLICE OFFICERS	68251.10	6946	06/23/2015	

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							& CIVILIANS			
<b>SubTotal Appropriation 101033151.000</b>							<b>68251.10</b>			
<b>**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS &amp; CIV</b>										
06/15/2015	45782	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/12 ER SHARE POLICE	1710.18	6832	06/15/2015	
06/15/2015	45781	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/12 EE SHARE	5263.44	6831	06/15/2015	
06/25/2015	45992	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/26 ER SHARE POLICE	18104.24	6956	06/25/2015	
06/15/2015	45783	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/12 EE SHARE POLICE CLERICAL	458.09	6833	06/15/2015	
06/25/2015	45992	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/26 EE SHARE POLICE	5263.44	6956	06/25/2015	
06/25/2015	45991	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/26 ER SHARE POLICE CLERICAL	1368.23	6957	06/25/2015	
06/15/2015	45781	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/12 ER SHARE	18104.24	6831	06/15/2015	
06/25/2015	45990	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/26 EE SHARE POLICE CLERICAL	366.49	6957	06/25/2015	
<b>SubTotal Appropriation 101033153.000</b>							<b>50638.35</b>			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>										
06/16/2015	45794	AT&T		101033322.000	POL TELEPHONE	POLICE 6/7-7/6	255.38	6935	06/16/2015	
06/22/2015	45875	AT&T LONG DISTANCE		101033322.000	POL TELEPHONE	5/15 POLICE	378.27	6943	06/22/2015	
06/30/2015	46056	WINDSTREAM COMMUNICATIONS		101033322.000	POL TELEPHONE	POLICE 6/2-7/20	85.79	6965	06/30/2015	
<b>SubTotal Appropriation 101033322.000</b>							<b>719.44</b>			
<b>**Appropriation 101033342.000 POL NATURAL GAS</b>										
06/25/2015	45999	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	5/16-6/11 1970 BROADWAY-POLICE	230.27	6958	06/25/2015	
<b>SubTotal Appropriation 101033342.000</b>							<b>230.27</b>			

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<b>**Appropriation 101033344.000 POL WASTEWATER TREATMENT</b>										
06/30/2015	46049	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	POLICE 5/4-6/2	81.37	6963	06/30/2015	
<b>SubTotal Appropriation 101033344.000</b>							<b>81.37</b>			
<b>**Appropriation 101034151.000 P/D GROUP INSURANCE</b>										
06/23/2015	45906	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	5/15 TRF INS B/I	3077.15	6946	06/23/2015	
<b>SubTotal Appropriation 101034151.000</b>							<b>3077.15</b>			
<b>**Appropriation 101034153.000 P/D ER PERF</b>										
06/15/2015	45783	INPRS fbo PERF		101034153.000	P/D ER PERF	6/12 EE SHARE P & D	250.18	6833	06/15/2015	
06/25/2015	45991	INPRS fbo PERF		101034153.000	P/D ER PERF	6/26 ER SHARE BLDG INSP	900.97	6957	06/25/2015	
06/15/2015	45782	INPRS fbo PERF		101034153.000	P/D ER PERF	6/12 ER SHARE P & D	933.98	6832	06/15/2015	
06/25/2015	45990	INPRS fbo PERF		101034153.000	P/D ER PERF	6/26 EE SHARE P/D	241.34	6957	06/25/2015	
<b>SubTotal Appropriation 101034153.000</b>							<b>2326.47</b>			
<b>**Appropriation 101034322.000 P/D TELEPHONE</b>										
06/22/2015	45875	AT&T LONG DISTANCE		101034322.000	P/D TELEPHONE	5/15 B/I	10.43	6943	06/22/2015	
06/30/2015	46056	WINDSTREAM COMMUNICATIONS		101034322.000	P/D TELEPHONE	BLDG INSP 6/2-7/20	85.79	6965	06/30/2015	
<b>SubTotal Appropriation 101034322.000</b>							<b>96.22</b>			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>										
06/23/2015	45916	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN/ZONING 1 6/10-7/9	40.01	6951	06/23/2015	
06/23/2015	45916	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN/ZONING 1 6/10-7/9	40.01	6951	06/23/2015	
06/23/2015	45916	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN/ZONING 2 6/10-7/9	40.01	6951	06/23/2015	
<b>SubTotal Appropriation 101034329.000</b>							<b>120.03</b>			
<b>**Appropriation 101034342.000 P/D NATURAL GAS</b>										
06/25/2015	46001	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	5/6-6/15 BLDG INSP	39.25	6960	06/25/2015	

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<b>SubTotal Appropriation 101034342.000</b>							<b>39.25</b>			
<b>**Appropriation 101034344.000 P/D WASTEWATER TREATMENT</b>										
06/30/2015	46049	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	BLDG INSP 5/4-6/2	31.84	6963	06/30/2015	
<b>SubTotal Appropriation 101034344.000</b>							<b>31.84</b>			
<b>**Appropriation 101035151.000 COURT GROUP INSURANCE</b>										
06/23/2015	45906	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	5/15 TRF INS COURT	4601.11	6946	06/23/2015	
06/23/2015	45903	HUMANA MEDICARE INS		101035151.000	COURT GROUP INSURANCE	7/15 EE MED/RX COURT	200.00	6945	06/23/2015	
<b>SubTotal Appropriation 101035151.000</b>							<b>4801.11</b>			
<b>**Appropriation 101035153.000 COURT ER SHARE OF PERF</b>										
06/15/2015	45783	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	6/12 EE SHARE COURT	187.10	6833	06/15/2015	
06/25/2015	45991	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	6/26 ER SHARE COURT	604.16	6957	06/25/2015	
06/25/2015	45990	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	6/26 EE SHARE COURT	161.83	6957	06/25/2015	
06/15/2015	45782	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	6/12 ER SHARE COURT	698.50	6832	06/15/2015	
<b>SubTotal Appropriation 101035153.000</b>							<b>1651.59</b>			
<b>**Appropriation 101035322.000 COURT TELEPHONE</b>										
06/16/2015	45794	AT&T		101035322.000	COURT TELEPHONE	COURT 6/7-7/6	74.74	6935	06/16/2015	
06/22/2015	45875	AT&T LONG DISTANCE		101035322.000	COURT TELEPHONE	5/15 COURT	11.40	6943	06/22/2015	
06/30/2015	46056	WINDSTREAM COMMUNICATIONS		101035322.000	COURT TELEPHONE	COURT 6/2-7/20	85.79	6965	06/30/2015	
<b>SubTotal Appropriation 101035322.000</b>							<b>171.93</b>			
<b>**Appropriation 101035342.000 COURT NATURAL GAS</b>										
06/25/2015	46001	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	5/6-6/15 COURT	31.40	6960	06/25/2015	
<b>SubTotal Appropriation 101035342.000</b>							<b>31.40</b>			
<b>**Appropriation 101035344.000 COURT WASTEWATER TREATMENT</b>										
06/30/2015	46049	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER	COURT 5/4-6/2	31.84	6963	06/30/2015	

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TREATMENT										
<b>SubTotal Appropriation 101035344.000</b>							31.84			
<b>**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS</b>										
06/23/2015	45906	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	5/15 TRF INS SANITATION	10391.52	6946	06/23/2015	
06/23/2015	45903	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	7/15 EE MED/RX SANITATION	200.00	6945	06/23/2015	
<b>SubTotal Appropriation 101036151.000</b>							10591.52			
<b>**Appropriation 101036153.000 SAN ER SHARE OF PERF</b>										
06/15/2015	45782	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	6/12 ER SHARE SAN	1651.03	6832	06/15/2015	
06/15/2015	45783	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	6/12 EE SHARE SAN	442.26	6833	06/15/2015	
06/25/2015	45990	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	6/26 EE SHARE SANITATION	418.89	6957	06/25/2015	
06/25/2015	45991	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	6/26 ER SHARE SANITATION	1563.82	6957	06/25/2015	
<b>SubTotal Appropriation 101036153.000</b>							4076.00			
<b>**Appropriation 101036322.000 SAN TELEPHONE</b>										
06/26/2015	46032	SPRINT		101036322.000	SAN TELEPHONE	street dept 6/15	66.54	6961	06/26/2015	
06/22/2015	45875	AT&T LONG DISTANCE		101036322.000	SAN TELEPHONE	5/15 STREET	76.35	6943	06/22/2015	
<b>SubTotal Appropriation 101036322.000</b>							142.89			
<b>**Appropriation 101036344.000 SAN WASTEWATER TREATMENT</b>										
06/30/2015	46053	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	STREET (HARRISON) 5/4-6/2	196.60	6964	06/30/2015	
<b>SubTotal Appropriation 101036344.000</b>							196.60			
<b>**Appropriation 101037151.000 GAR GROUP INSURANCE</b>										
06/23/2015	45906	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	5/15 TRF INS GARAGE	4067.34	6946	06/23/2015	
<b>SubTotal Appropriation 101037151.000</b>							4067.34			
<b>**Appropriation 101037153.000 GAR ER SHARE OF PERF</b>										

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06/25/2015	45991	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	6/26 ER SHARE GARAGE	505.58	6957	06/25/2015	
06/25/2015	45990	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	6/26 EE SHARE GARAGE	135.42	6957	06/25/2015	
06/15/2015	45782	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	6/12 ER SHARE GARAGE	575.10	6832	06/15/2015	
06/15/2015	45783	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	6/12 EE SHARE GARAGE	154.04	6833	06/15/2015	
<b>SubTotal Appropriation 101037153.000</b>							<b>1370.14</b>			
<b>**Appropriation 101039151.000 STR GROUP INSURANCE</b>										
06/23/2015	45906	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	5/15 TRF INS STREET	14774.97	6946	06/23/2015	
<b>SubTotal Appropriation 101039151.000</b>							<b>14774.97</b>			
<b>**Appropriation 101039153.000 STR ER SHARE OF PERF</b>										
06/15/2015	45782	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	6/12 ER SHARE GENERAL STREET	2002.99	6832	06/15/2015	
06/25/2015	45991	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	6/26 ER SHARE STREET	1818.98	6957	06/25/2015	
06/15/2015	45783	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	6/12 EE SHARE GEN STREET	536.53	6833	06/15/2015	
06/25/2015	45990	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	6/26 EE SHARE STREET	487.23	6957	06/25/2015	
<b>SubTotal Appropriation 101039153.000</b>							<b>4845.73</b>			
<b>**Appropriation 101051151.000 MC GROUP INSURANCE</b>										
06/23/2015	45906	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	5/15 TRF INS BLDG MAINT	1230.86	6946	06/23/2015	
<b>SubTotal Appropriation 101051151.000</b>							<b>1230.86</b>			
<b>**Appropriation 101051153.000 MC ER SHARE OF PERF</b>										
06/25/2015	45991	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/26 ER SHARE BLDG MAINT CLERICAL	244.39	6957	06/25/2015	
06/15/2015	45782	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/12 ER SHARE BLDG MAINT	300.39	6832	06/15/2015	
06/15/2015	45783	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/12 EE SHARE BLDG MAINT CLERICAL	80.46	6833	06/15/2015	
06/25/2015	45990	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/26 EE SHARE BLDG MAINT CLERICAL	65.46	6957	06/25/2015	
<b>SubTotal Appropriation 101051153.000</b>							<b>690.70</b>			

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<b>**Appropriation 101052399.000 REDEV MISC SERVS &amp; CHGS</b>										
06/23/2015	45915	VERIZON WIRELESS SERVICES LLC		101052399.000	REDEV MISC SERVS & CHGS	REDEV 2 6/10-7/9	40.01	6951	06/23/2015	
06/23/2015	45915	VERIZON WIRELESS SERVICES LLC		101052399.000	REDEV MISC SERVS & CHGS	REDEV 3 6/10-7/9	40.01	6951	06/23/2015	
06/23/2015	45915	VERIZON WIRELESS SERVICES LLC		101052399.000	REDEV MISC SERVS & CHGS	REDEV 1 6/10-7/9	40.01	6951	06/23/2015	
<b>SubTotal Appropriation 101052399.000</b>							<b>120.03</b>			
<b>**Appropriation 134034153.000 FIRE PENSION</b>										
06/25/2015	45993	INPRS fbo PERF		134034153.000	FIRE PENSION	6/26 ER SHARE FIRE	13072.62	6955	06/25/2015	
06/15/2015	45780	INPRS fbo PERF		134034153.000	FIRE PENSION	6/12 ER SHARE	12676.48	6830	06/15/2015	
06/25/2015	45991	INPRS fbo PERF		134034153.000	FIRE PENSION	6/26 ER SHARE FIRE	158.97	6957	06/25/2015	
06/25/2015	45993	INPRS fbo PERF		134034153.000	FIRE PENSION	6/26 EE SHARE FIRE	3981.45	6955	06/25/2015	
06/15/2015	45780	INPRS fbo PERF		134034153.000	FIRE PENSION	6/12 EE SHARE	3860.80	6830	06/15/2015	
06/15/2015	45782	INPRS fbo PERF		134034153.000	FIRE PENSION	6/12 ER SHARE FIRE	186.97	6832	06/15/2015	
06/25/2015	45990	INPRS fbo PERF		134034153.000	FIRE PENSION	6/26 EE SHARE C/T FIRE	42.58	6957	06/25/2015	
06/15/2015	45783	INPRS fbo PERF		134034153.000	FIRE PENSION	6/12 EE SHARE FIRE	50.08	6833	06/15/2015	
<b>SubTotal Appropriation 134034153.000</b>							<b>34029.95</b>			
<b>**Appropriation 134034322.000 FIRE TELEPHONE</b>										
06/16/2015	45794	AT&T		134034322.000	FIRE TELEPHONE	FIRE 6/7-7/6	145.02	6935	06/16/2015	
06/30/2015	46097	WINDSTREAM COMMUNICATIONS		134034322.000	FIRE TELEPHONE	2249 SAM GWIN DR 6/15	524.10	6970	06/30/2015	
<b>SubTotal Appropriation 134034322.000</b>							<b>669.12</b>			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>										
06/22/2015	45870	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	2249 SAM GWIN DR 6/12-7/11	110.00	6938	06/22/2015	
<b>SubTotal Appropriation 134034329.000</b>							<b>110.00</b>			
<b>**Appropriation 134034341.000 FIRE ELECTRIC</b>										
06/22/2015	45873	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #3 5/11-6/9	378.07	6942	06/22/2015	

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<b>SubTotal Appropriation 134034341.000</b>							<b>378.07</b>			
<b>**Appropriation 134034342.000 FIRE NATURAL GAS</b>										
06/24/2015	45920	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	1414 VAXTER AVE 5/16-6/17	17.83	6953	06/24/2015	
06/24/2015	45920	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #3 5/18-6/17	18.36	6953	06/24/2015	
06/25/2015	46000	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	5/16-6/15 2249 SAM GWIN	65.43	6959	06/25/2015	
<b>SubTotal Appropriation 134034342.000</b>							<b>101.62</b>			
<b>**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT</b>										
06/30/2015	46053	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE #1 5/4-6/2	63.35	6964	06/30/2015	
06/30/2015	46049	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE 5/4-6/2	81.37	6963	06/30/2015	
06/30/2015	46053	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE #3	67.75	6964	06/30/2015	
<b>SubTotal Appropriation 134034344.000</b>							<b>212.47</b>			
<b>**Appropriation 201038151.000 MVH GROUP INSURANCE</b>										
06/23/2015	45906	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	5/15 TRF INS MVH	6165.17	6946	06/23/2015	
06/23/2015	45903	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	7/15 EE MED/RX MVH	400.00	6945	06/23/2015	
<b>SubTotal Appropriation 201038151.000</b>							<b>6565.17</b>			
<b>**Appropriation 201038153.000 MVH ER SHARE OF PERF</b>										
06/15/2015	45782	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	6/12 ER SHARE MVH	1349.16	6832	06/15/2015	
06/25/2015	45991	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	6/26 ER SHARE MVH	1265.90	6957	06/25/2015	
06/25/2015	45990	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	6/26 EE SHARE MVH	339.07	6957	06/25/2015	
06/15/2015	45783	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	6/12 EE SHARE MVH	361.38	6833	06/15/2015	
<b>SubTotal Appropriation 201038153.000</b>							<b>3315.51</b>			
<b>**Appropriation 204040151.000 REC GROUP INSURANCE</b>										
06/23/2015	45907	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	5/15 TRF INS	19726.37	10135	06/23/2015	
06/23/2015	45904	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	7/15 EE MED/RX PARKS	200.00	10134	06/23/2015	

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<b>SubTotal Appropriation 204040151.000</b>							19926.37			
<b>**Appropriation 204040153.000 REC PERF</b>										
06/15/2015	45784	INPRS fbo PERF		204040153.000	REC PERF	6-16 EE SHARE PARKS	724.33	10116	06/15/2015	
06/15/2015	45786	INPRS fbo PERF		204040153.000	REC PERF	6/12 ER SHARE PARKS	2704.23	10116	06/15/2015	
06/25/2015	45988	INPRS fbo PERF		204040153.000	REC PERF	6/26 EE SHARE PARKS	711.29	10145	06/25/2015	
06/25/2015	45989	INPRS fbo PERF		204040153.000	REC PERF	6/26 ER SHARE PARKS	2655.55	10145	06/25/2015	
<b>SubTotal Appropriation 204040153.000</b>							6795.40			
<b>**Appropriation 204040322.000 REC TELEPHONE</b>										
06/22/2015	45876	AT&T LONG DISTANCE		204040322.000	REC TELEPHONE	5/15 PARKS	34.82	10133	06/22/2015	
06/30/2015	46057	WINDSTREAM COMMUNICATIONS		204040322.000	REC TELEPHONE	PARKS 6/21-7/20	85.79	10148	06/30/2015	
<b>SubTotal Appropriation 204040322.000</b>							120.61			
<b>**Appropriation 204040342.000 REC NATURAL GAS</b>										
06/25/2015	46002	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	5/9-6/15 PARKS	31.40	10146	06/25/2015	
<b>SubTotal Appropriation 204040342.000</b>							31.40			
<b>**Appropriation 204040344.000 REC WASTEWATER, STORMWATER</b>										
06/30/2015	46052	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	PARKS 5/4-6/2	31.84	10147	06/30/2015	
<b>SubTotal Appropriation 204040344.000</b>							31.84			
<b>**Appropriation 215035151.000 PUF GROUP INS COSTS</b>										
06/23/2015	45906	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	5/15 TRF INS PUFF	1687.28	6946	06/23/2015	
<b>SubTotal Appropriation 215035151.000</b>							1687.28			
<b>**Appropriation 215035153.000 PUF ER SHARE OF PERF</b>										
06/15/2015	45783	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	6/12 EE SHARE PUF	68.44	6833	06/15/2015	
06/25/2015	45991	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	6/26 ER SHARE PUF	227.52	6957	06/25/2015	
06/25/2015	45990	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	6/26 EE SHARE PUF	60.94	6957	06/25/2015	

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06/15/2015	45782	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	6/12 ER SHARE PUF	255.52	6832	06/15/2015	
<b>SubTotal Appropriation 215035153.000</b>							<b>612.42</b>			
<b>**Appropriation 425030151.000 CEDIT REDEV INSUR</b>										
06/23/2015	45906	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	5/15 TRF INS REDEV DIR	3374.56	6946	06/23/2015	
06/23/2015	45903	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	7/15 EE MED/RX DEDEV DIRECTOR	200.00	6945	06/23/2015	
<b>SubTotal Appropriation 425030151.000</b>							<b>3574.56</b>			
<b>**Appropriation 425030153.000 CEDIT REDEV ER PERF</b>										
06/25/2015	45990	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	6/26 EE SHARE REDEV	109.38	6957	06/25/2015	
06/15/2015	45782	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	6/12 ER SHARE REDEV	374.87	6832	06/15/2015	
06/15/2015	45783	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	6/12 EE SHARE REDEV	100.41	6833	06/15/2015	
06/25/2015	45991	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	6/26 ER SHARE REDEV	408.34	6957	06/25/2015	
<b>SubTotal Appropriation 425030153.000</b>							<b>993.00</b>			
<b>**Appropriation 425030395.001 CEDIT - HYDRANT RENTAL</b>										
06/22/2015	45872	IN AMERICAN WATER COMPANY INC		425030395.001	CEDIT - HYDRANT RENTAL	HYDRANTS 5/14-6-11	22103.30	6941	06/22/2015	
<b>SubTotal Appropriation 425030395.001</b>							<b>22103.30</b>			
<b>**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED</b>										
06/23/2015	45914	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	5/15 DIVERSION FEES	1700.00	6950	06/23/2015	
<b>SubTotal Appropriation 501131700.357</b>							<b>1700.00</b>			
<b>**Appropriation 502131500.000 COURT COSTS DUE COUNTY</b>										
06/23/2015	45913	CLARK COUNTY TREASURER		502131500.000	COURT COSTS DUE COUNTY	5/15 COURT COSTS	2028.00	6949	06/23/2015	
<b>SubTotal Appropriation 502131500.000</b>							<b>2028.00</b>			
<b>**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE</b>										

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06/23/2015	45906	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	5/15 TRF INS POLICE RETIREES	8000.59	6946	06/23/2015	
06/23/2015	45903	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	7/15 EE MED/RX POLICE OFFICERS RETIREES/SPOUSES	1400.00	6945	06/23/2015	
<b>SubTotal Appropriation 701042151.000</b>							<b>9400.59</b>			
<b>**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE</b>										
06/23/2015	45906	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	5/15 TRF INS FIRE RETIREES	6154.30	6946	06/23/2015	
06/23/2015	45903	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	7/15 EE MED/RX FIREFIGHTERS RETIREES/SPOUSES	2400.00	6945	06/23/2015	
<b>SubTotal Appropriation 702043151.000</b>							<b>8554.30</b>			
<b>**Appropriation 749131500.000 3RD CLAIM DISB</b>										
07/02/2015	46302	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	7/2 3RD PARTY TFR	22440.68	46302	07/02/2015	
<b>SubTotal Appropriation 749131500.000</b>							<b>22440.68</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
07/02/2015	46301	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	7/2 RX CLAIMS TRF	16161.50	6973	07/02/2015	
07/02/2015	46301	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	7/2 MEDICAL CLAIMS TRF	6279.18	6973	07/02/2015	
06/23/2015	45903	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	7/15 EE MED/RX RETIREES	1636.42	6945	06/23/2015	
06/23/2015	45910	RUSSELL FOUSHEE		750131500.000	NR INS UNAPPR EXPENDITURE	REIMB MEDICARE PART B 5/1-7/31	314.70	6947	06/23/2015	
<b>SubTotal Appropriation 750131500.000</b>							<b>24391.80</b>			
<b>*** GRAND TOTAL ***</b>							<b>363692.66</b>			