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APV Register Batch - 12/21 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										
12/18/2015	51629	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	12/15 TRF TOWN	7510.63	8595	12/18/2015	
SubTotal Appropriation 101031151.000							7510.63			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
12/11/2015	51362	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	12/6/15 TOWN EE SHARE	152.89	8581	12/11/2015	
12/11/2015	51360	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	12/6/15 TOWN ER SHARE	924.00	8581	12/11/2015	
SubTotal Appropriation 101031153.000							8587.52			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
12/18/2015	51634	AT&T LONG DISTANCE		101031322.000	COUNCIL TELEPHONE	COUNCIL THRU 11/25	17.86	8596	12/18/2015	
12/07/2015	51179	VERIZON WIRELESS SERVICES LLC		101031322.000	COUNCIL TELEPHONE	COUNCIL MODEM 10/24-11/23	15.02	8463	12/07/2015	
SubTotal Appropriation 101031322.000							8620.40			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
12/11/2015	51356	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	628 EASTERN 10/29-12/2	132.97	8578	12/11/2015	
12/16/2015	51524	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 10/29-12/2	35.06	8589	12/16/2015	
12/16/2015	51524	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 10/29-12/2	42.01	8589	12/16/2015	
12/11/2015	51356	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	707 EASTERN 10/29-12/2	126.25	8578	12/11/2015	
12/16/2015	51525	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1896 BMR 10/27-11/25	48.62	8590	12/16/2015	
12/16/2015	51524	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 10/29-12/2	100.54	8589	12/16/2015	
12/11/2015	51355	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE ST LIGHTS 10/27-11/25	478.13	8577	12/11/2015	
12/07/2015	51181	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	COUNCIL 10/22-11/23	1557.65	8465	12/07/2015	
12/16/2015	51525	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MAJESTIC MEADOW 10/27-11/25	27.71	8590	12/16/2015	
12/16/2015	51525	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2311 GILTNER LN 10/28-11/20	206.53	8590	12/16/2015	
12/16/2015	51525	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L & C ST LIGHTS 10/27-11/25	530.54	8590	12/16/2015	
12/11/2015	51356	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 EASTERN 10/29-12/2	63.83	8578	12/11/2015	
12/11/2015	51372	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L&C 10/23-11/23	30.86	8584	12/11/2015	

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12/11/2015	51372	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S PKWY @ I65 10/23-11/23	27.01	8584	12/11/2015	
12/11/2015	51354	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 10/27-11/25	30.42	8576	12/11/2015	
12/11/2015	51371	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY ST LIGHTS 10/22-11/23	312.62	8583	12/11/2015	
12/11/2015	51352	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	703 EASTERN 10/29-12/2	35.62	8574	12/11/2015	
12/11/2015	51352	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1502 GREETREE 10/29-12/1	24.38	8574	12/11/2015	
12/11/2015	51356	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1112 EASTERN 10/29-12/2	93.86	8578	12/11/2015	
12/11/2015	51352	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN 10/29-12/2	122.93	8574	12/11/2015	
12/11/2015	51354	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S W @ BROADWAY 10/27-11/25	361.83	8576	12/11/2015	
12/11/2015	51352	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 EASTERN 10/29-12/2	22.88	8574	12/11/2015	
12/11/2015	51372	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VET'S PKWY 10/23-11/23	58.10	8584	12/11/2015	
12/11/2015	51355	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHTS THRU 11/30	5720.12	8577	12/11/2015	
12/11/2015	51354	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S PKWY @ BROADWAY 10/22-11/23	140.76	8576	12/11/2015	
12/11/2015	51356	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	823 EASTERN 10/29-12/2	147.62	8578	12/11/2015	
12/11/2015	51355	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE 10/27-11/25	332.07	8577	12/11/2015	
12/11/2015	51354	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L & C PKWY 10/29-12/1	29.73	8576	12/11/2015	
12/11/2015	51355	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 10/27-11/25	41.58	8577	12/11/2015	
12/11/2015	51371	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MUN CTR SIGN 10/22-11/23	40.16	8583	12/11/2015	
12/11/2015	51356	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1001 EASTERN 10/29-12/2	160.99	8578	12/11/2015	
12/11/2015	51355	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS THRU 11/30	1192.94	8577	12/11/2015	
12/11/2015	51354	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L & C PKWY 10/27-11/25	313.41	8576	12/11/2015	
SubTotal Appropriation 101031341.000							21210.13			
**Appropriation 101031343.000 COUNCIL WATER										
12/10/2015	51271	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	COUNCIL 11/3-12/2	224.76	8569	12/10/2015	
SubTotal Appropriation 101031343.000							21434.89			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
12/18/2015	51629	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	12/15 TRF TOWN	3989.99	8595	12/18/2015	

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SubTotal Appropriation 101032151.000							25424.88			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
12/11/2015	51360	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	12/6/15 TOWN ER SHARE	668.12	8581	12/11/2015	
12/11/2015	51362	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	12/6/15 TOWN EE SHARE	149.54	8581	12/11/2015	
SubTotal Appropriation 101032153.000							26242.54			
**Appropriation 101032322.000 C/T TELEPHONE										
12/18/2015	51634	AT&T LONG DISTANCE		101032322.000	C/T TELEPHONE	C/T THRU 11/25	10.24	8596	12/18/2015	
SubTotal Appropriation 101032322.000							26252.78			
**Appropriation 101032329.000 C/T INTERNET SERVICE										
12/08/2015	51200	TIME WARNER CABLE BUSINESS CLASS		101032329.000	C/T INTERNET SERVICE	CT INTERNET 11/29-12/28	100.00	8564	12/08/2015	
SubTotal Appropriation 101032329.000							26352.78			
**Appropriation 101032341.000 C/T ELECTRIC										
12/07/2015	51181	DUKE ENERGY		101032341.000	C/T ELECTRIC	C/T 10/22-11/23	687.20	8465	12/07/2015	
SubTotal Appropriation 101032341.000							27039.98			
**Appropriation 101032343.000 C/T WATER										
12/10/2015	51271	IN AMERICAN WATER COMPANY INC		101032343.000	C/T WATER	C/T 11/3-12/2	224.76	8569	12/10/2015	
SubTotal Appropriation 101032343.000							27264.74			
**Appropriation 101033151.000 POL GROUP INSURANCE										
12/18/2015	51629	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	12/15 TRF TOWN	68893.70	8595	12/18/2015	
SubTotal Appropriation 101033151.000							96158.44			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
12/11/2015	51362	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION	12/6/15 TOWN EE SHARE	456.32	8581	12/11/2015	

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						OFFICERS & CIV				
12/11/2015	51364	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	12/6	19338.62	8580	12/11/2015	
12/11/2015	51360	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	12/6/15 TOWN ER SHARE	1703.57	8581	12/11/2015	
12/11/2015	51364	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	12/6	5639.40	8580	12/11/2015	
SubTotal Appropriation 101033153.000							123296.35			
**Appropriation 101033154.000 POL UNEMPLOYMENT										
12/10/2015	51280	IN DEPT OF WORKFORCE DEV		101033154.000	POL UNEMPLOYMENT	UNEMPLY THRU 10/13 - D RICHARDSON	18.58	8571	12/10/2015	
SubTotal Appropriation 101033154.000							123314.93			
**Appropriation 101033322.000 POL TELEPHONE										
12/16/2015	51521	AT&T		101033322.000	POL TELEPHONE	POLICE 10/8-11/7	314.44	8588	12/16/2015	
12/11/2015	51348	AT&T		101033322.000	POL TELEPHONE	POLICE MOBILE AND DATA 11/2-12/1	71.62	8573	12/11/2015	
12/18/2015	51634	AT&T LONG DISTANCE		101033322.000	POL TELEPHONE	POLICE THRU 11/25	221.10	8596	12/18/2015	
SubTotal Appropriation 101033322.000							123922.09			
**Appropriation 101033329.000 POL INTERNET SERVICE										
12/17/2015	51612	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	INTERNET POLICE HDQRT 11/26-12/25	235.00	8592	12/17/2015	
12/17/2015	51612	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	INTERNET NCIC/IDACS 11/10-12/9	105.00	8592	12/17/2015	
12/17/2015	51611	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	WIRELESS HOT SPOTS - POLICE VEHICLES10/24-11/23	1260.42	8591	12/17/2015	
SubTotal Appropriation 101033329.000							125522.51			
**Appropriation 101033341.000 POL ELECTRIC										
12/07/2015	51180	DUKE ENERGY		101033341.000	POL ELECTRIC	POLICE - 1970 BROADWAY 10/22-11/23	2898.38	8464	12/07/2015	

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SubTotal Appropriation 101033341.000							128420.89			
**Appropriation 101033343.000 POL WATER										
12/10/2015	51271	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	POLICE 11/3-12/2	574.40	8569	12/10/2015	
SubTotal Appropriation 101033343.000							128995.29			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
12/18/2015	51629	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	12/15 TRF TOWN	3077.15	8595	12/18/2015	
SubTotal Appropriation 101034151.000							132072.44			
**Appropriation 101034153.000 P/D ER PERF										
12/11/2015	51360	INPRS fbo PERF		101034153.000	P/D ER PERF	12/6/15 TOWN ER SHARE	933.98	8581	12/11/2015	
12/11/2015	51362	INPRS fbo PERF		101034153.000	P/D ER PERF	12/6/15 TOWN EE SHARE	250.18	8581	12/11/2015	
SubTotal Appropriation 101034153.000							133256.60			
**Appropriation 101034322.000 P/D TELEPHONE										
12/18/2015	51634	AT&T LONG DISTANCE		101034322.000	P/D TELEPHONE	B/I THRU 11/25	9.52	8596	12/18/2015	
SubTotal Appropriation 101034322.000							133266.12			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
12/08/2015	51200	TIME WARNER CABLE BUSINESS CLASS		101034329.000	P/D INTERNET SERVICE	PLAN/BLDG INTERNET 11/29-12/28	100.00	8564	12/08/2015	
SubTotal Appropriation 101034329.000							133366.12			
**Appropriation 101034341.000 P/D ELECTRIC										
12/07/2015	51181	DUKE ENERGY		101034341.000	P/D ELECTRIC	BLDG INSP 10/22-11/23	687.20	8465	12/07/2015	
SubTotal Appropriation 101034341.000							134053.32			
**Appropriation 101034343.000 P/D WATER										
12/10/2015	51271	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	BLDG INSP 11/3-12/2	224.76	8569	12/10/2015	

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SubTotal Appropriation 101034343.000							134278.08			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
12/18/2015	51629	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	12/15 TRF TOWN	6776.29	8595	12/18/2015	
SubTotal Appropriation 101035151.000							141054.37			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
12/11/2015	51360	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	12/6/15 TOWN ER SHARE	842.01	8581	12/11/2015	
12/11/2015	51362	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	12/6/15 TOWN EE SHARE	225.54	8581	12/11/2015	
SubTotal Appropriation 101035153.000							142121.92			
**Appropriation 101035322.000 COURT TELEPHONE										
12/16/2015	51521	AT&T		101035322.000	COURT TELEPHONE	COURT 10/8-11/7	78.27	8588	12/16/2015	
12/18/2015	51634	AT&T LONG DISTANCE		101035322.000	COURT TELEPHONE	COURT THRU 11/25	13.91	8596	12/18/2015	
SubTotal Appropriation 101035322.000							142214.10			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
12/08/2015	51201	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	COURT INTERNET 11/21-12/16	214.06	8565	12/08/2015	
SubTotal Appropriation 101035329.000							142428.16			
**Appropriation 101035341.000 COURT ELECTRIC										
12/07/2015	51181	DUKE ENERGY		101035341.000	COURT ELECTRIC	COURT 10/22-11/23	549.76	8465	12/07/2015	
SubTotal Appropriation 101035341.000							142977.92			
**Appropriation 101035343.000 COURT WATER										
12/10/2015	51271	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	COURT 11/3-12/2	224.76	8569	12/10/2015	
SubTotal Appropriation 101035343.000							143202.68			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										

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12/18/2015	51629	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE	12/15 TRF TOWN	8704.24	8595	12/18/2015	
					PREMIUMS					
SubTotal Appropriation 101036151.000							151906.92			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
12/11/2015	51362	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	12/6/15 TOWN EE SHARE	431.10	8581	12/11/2015	
12/11/2015	51360	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	12/6/15 TOWN ER SHARE	1609.45	8581	12/11/2015	
SubTotal Appropriation 101036153.000							153947.47			
**Appropriation 101036322.000 SAN TELEPHONE										
12/18/2015	51634	AT&T LONG DISTANCE		101036322.000	SAN TELEPHONE	STREET THRU 11/25	99.46	8596	12/18/2015	
SubTotal Appropriation 101036322.000							154046.93			
**Appropriation 101036341.000 SAN ELECTRIC										
12/11/2015	51355	DUKE ENERGY		101036341.000	SAN ELECTRIC	1 SALT RD NORTH PLANT 10/20-11/24	33.67	8577	12/11/2015	
12/11/2015	51353	DUKE ENERGY		101036341.000	SAN ELECTRIC	STREET 10/26-11/30	367.36	8575	12/11/2015	
12/11/2015	51353	DUKE ENERGY		101036341.000	SAN ELECTRIC	GARAGE 10/26-11/30	497.88	8575	12/11/2015	
SubTotal Appropriation 101036341.000							154945.84			
**Appropriation 101036342.000 SAN NATURAL GAS										
12/10/2015	51270	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	GARAGE 10/27-11/23	90.53	8568	12/10/2015	
12/10/2015	51270	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	STREET 10/27-11/23	35.14	8568	12/10/2015	
SubTotal Appropriation 101036342.000							155071.51			
**Appropriation 101036343.000 SAN WATER										
12/10/2015	51275	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	STREET 11/4-12/2	47.55	8570	12/10/2015	
SubTotal Appropriation 101036343.000							155119.06			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
12/18/2015	51629	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	12/15 TRF TOWN	5216.54	8595	12/18/2015	

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SubTotal Appropriation 101037151.000							160335.60			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
12/11/2015	51362	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	12/6/15 TOWN EE SHARE	163.52	8581	12/11/2015	
12/11/2015	51360	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	12/6/15 TOWN ER SHARE	610.52	8581	12/11/2015	
SubTotal Appropriation 101037153.000							161109.64			
**Appropriation 101039151.000 STR GROUP INSURANCE										
12/18/2015	51629	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	12/15 TRF TOWN	18719.09	8595	12/18/2015	
SubTotal Appropriation 101039151.000							179828.73			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
12/11/2015	51362	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	12/6/15 TOWN EE SHARE	613.33	8581	12/11/2015	
12/11/2015	51360	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	12/6/15 TOWN ER SHARE	2289.75	8581	12/11/2015	
SubTotal Appropriation 101039153.000							182731.81			
**Appropriation 101039329.000 STR INTERNET SERVICE										
12/16/2015	51520	VERIZON WIRELESS SERVICES 5489 LLC		101039329.000	STR INTERNET SERVICE	INTERNET FOR IPAD 11/2-12-1	40.02	8587	12/16/2015	
SubTotal Appropriation 101039329.000							182771.83			
**Appropriation 101051151.000 MC GROUP INSURANCE										
12/18/2015	51629	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	12/15 TRF TOWN	1230.86	8595	12/18/2015	
SubTotal Appropriation 101051151.000							184002.69			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
12/11/2015	51362	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	12/6/15 TOWN EE SHARE	80.46	8581	12/11/2015	
12/11/2015	51360	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	12/6/15 TOWN ER SHARE	300.39	8581	12/11/2015	
SubTotal Appropriation 101051153.000							184383.54			
**Appropriation 101051341.000 MC ELECTRIC (GROUNDS)										

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12/11/2015	51374	DUKE ENERGY		101051341.000	MC ELECTRIC (GROUNDS)	2000 BROADWAY SIGN 10/22-11/23	9.87	8585	12/11/2015	
SubTotal Appropriation 101051341.000							184393.41			
**Appropriation 101051343.000 MC WATER (GROUNDS)										
12/10/2015	51275	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	FIRE PROTECTION 11/3-12/1	121.35	8570	12/10/2015	
12/10/2015	51275	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	SPRINKLER SYSTEM 11/4-12/2	127.90	8570	12/10/2015	
SubTotal Appropriation 101051343.000							184642.66			
**Appropriation 134034153.000 FIRE PENSION										
12/11/2015	51363	INPRS fbo PERF		134034153.000	FIRE PENSION	12/6 PR PERF EE SHARE	3981.45	8579	12/11/2015	
12/11/2015	51363	INPRS fbo PERF		134034153.000	FIRE PENSION	12/6 PR PERF ER SHARE	13072.62	8579	12/11/2015	
12/11/2015	51362	INPRS fbo PERF		134034153.000	FIRE PENSION	12/6/15 TOWN EE SHARE	50.08	8581	12/11/2015	
12/11/2015	51360	INPRS fbo PERF		134034153.000	FIRE PENSION	12/6/15 TOWN ER SHARE	186.97	8581	12/11/2015	
SubTotal Appropriation 134034153.000							201933.78			
**Appropriation 134034322.000 FIRE TELEPHONE										
12/16/2015	51521	AT&T		134034322.000	FIRE TELEPHONE	FIRE 10/8-11/7	144.97	8588	12/16/2015	
SubTotal Appropriation 134034322.000							202078.75			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
12/09/2015	51209	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	125 E STANSIFER 11/28-12/27	54.00	8567	12/09/2015	
12/17/2015	51613	VERIZON WIRELESS SERVICES LLC		134034329.000	FIRE INTERNET SERVICE PROVIDER	2249 SAM GWIN- FIRE DATA ENTRY 11/2-12/1	210.07	8593	12/17/2015	
SubTotal Appropriation 134034329.000							202342.82			
**Appropriation 134034341.000 FIRE ELECTRIC										
12/11/2015	51353	DUKE ENERGY		134034341.000	FIRE ELECTRIC	SIREN THRU 11/30	18.80	8575	12/11/2015	
12/11/2015	51370	DUKE ENERGY		134034341.000	FIRE ELECTRIC	2249 SAM GWIN 10/22-11/23	1250.18	8582	12/11/2015	
12/16/2015	51525	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #1 -STANSIFER 10/24-11/25	447.64	8590	12/16/2015	

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SubTotal Appropriation 134034341.000							204059.44			
**Appropriation 134034342.000 FIRE NATURAL GAS										
12/10/2015	51270	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #1 10/27-11/23	114.95	8568	12/10/2015	
SubTotal Appropriation 134034342.000							204174.39			
**Appropriation 134034343.000 FIRE WATER										
12/10/2015	51275	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE #3 11/3-12/1	27.94	8570	12/10/2015	
12/10/2015	51271	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE 11/3-12/2	574.40	8569	12/10/2015	
12/10/2015	51275	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE #1 11/3-12/1	53.75	8570	12/10/2015	
SubTotal Appropriation 134034343.000							204830.48			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
12/18/2015	51629	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	12/15 TRF TOWN	5631.40	8595	12/18/2015	
SubTotal Appropriation 201038151.000							210461.88			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
12/11/2015	51362	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	12/6/15 TOWN EE SHARE	315.63	8581	12/11/2015	
12/11/2015	51360	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	12/6/15 TOWN ER SHARE	1178.34	8581	12/11/2015	
SubTotal Appropriation 201038153.000							211955.85			
**Appropriation 204040151.000 REC GROUP INSURANCE										
12/18/2015	51630	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	12/15 TRF TOWN	19931.25	10933	12/18/2015	
SubTotal Appropriation 204040151.000							231887.10			
**Appropriation 204040153.000 REC PERF										
12/11/2015	51366	INPRS fbo PERF		204040153.000	REC PERF	12/6 PARKS PERF EE	708.36	10922	12/11/2015	
12/11/2015	51365	INPRS fbo PERF		204040153.000	REC PERF	12/6 PARKS ER PERF	2644.61	10922	12/11/2015	

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SubTotal Appropriation 204040153.000							235240.07			
**Appropriation 204040322.000 REC TELEPHONE										
12/18/2015	51635	AT&T LONG DISTANCE		204040322.000	REC TELEPHONE	PARKS THRU 11/25	38.62	10934	12/18/2015	
SubTotal Appropriation 204040322.000							235278.69			
**Appropriation 204040341.000 REC ELECTRIC										
12/07/2015	51182	DUKE ENERGY		204040341.000	REC ELECTRIC	PARKS 10/22-11/23	549.76	10861	12/07/2015	
SubTotal Appropriation 204040341.000							235828.45			
**Appropriation 204040343.000 REC WATER										
12/10/2015	51272	IN AMERICAN WATER COMPANY INC		204040343.000	REC WATER	PARKS 11/3-12/2	224.76	10871	12/10/2015	
SubTotal Appropriation 204040343.000							236053.21			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
12/18/2015	51629	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	12/15 TRF TOWN	1687.28	8595	12/18/2015	
SubTotal Appropriation 215035151.000							237740.49			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
12/11/2015	51362	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	12/6/15 TOWN EE SHARE	68.44	8581	12/11/2015	
12/11/2015	51360	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	12/6/15 TOWN ER SHARE	255.52	8581	12/11/2015	
SubTotal Appropriation 215035153.000							238064.45			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
12/18/2015	51629	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	12/15 TRF TOWN	3989.99	8595	12/18/2015	
SubTotal Appropriation 425030151.000							242054.44			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
12/11/2015	51360	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	12/6/15 TOWN ER SHARE	461.24	8581	12/11/2015	
12/11/2015	51362	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	12/6/15 TOWN EE SHARE	123.55	8581	12/11/2015	

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SubTotal Appropriation 425030153.000							242639.23			
**Appropriation 450030319.000 TIF ENGINEERING, ARCHITECTURAL										
12/07/2015	51178	R W MOORE CONSULTING ENGINEERS	9272	450030319.000	TIF ENGINEERING, ARCHITECTURAL	OHIO RIVER BRIDGE PROJECT AND CLARKS LANDING	3327.50	6804	12/07/2015	
12/07/2015	51177	R W MOORE CONSULTING ENGINEERS	9272	450030319.000	TIF ENGINEERING, ARCHITECTURAL	OHIO RIVER BRIDGE PROJECT AND CLARKS LANDING	1725.00	6536	12/07/2015	
12/07/2015	51177	R W MOORE CONSULTING ENGINEERS	9272	450030319.000	TIF ENGINEERING, ARCHITECTURAL	OHIO RIVER BRIDGE PROJECT AND CLARKS LANDING	258.00	6536	12/07/2015	
SubTotal Appropriation 450030319.000							247949.73			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
12/18/2015	51629	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	12/15 TRF TOWN SHARE	8000.59	8595	12/18/2015	
SubTotal Appropriation 701042151.000							255950.32			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
12/18/2015	51629	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	12/15 TRF TOWN SHARE	5538.87	8595	12/18/2015	
SubTotal Appropriation 702043151.000							261489.19			
**Appropriation 749131500.000 3RD CLAIM DISB										
12/15/2015	51422	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3RD PARTY TR5F 12/15	78344.11	51422	12/15/2015	
12/07/2015	51187	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	12/4 3RD PARTY TRF	27705.40	51187	12/07/2015	
SubTotal Appropriation 749131500.000							367538.70			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
12/17/2015	51623	HEALTH SMART (PREFERRED HEALTH)		750131500.000	NR INS UNAPPR EXPENDITURE	12/15 ADMIN FEES	44383.39	8594	12/17/2015	
12/07/2015	51186	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	12/4 RX CLAIMS	12790.88	8466	12/07/2015	
12/15/2015	51421	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	12/15 RX CLAIMS	12027.44	8586	12/15/2015	

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12/15/2015	51421	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	12/15 MEDICAL CLAIMS	66316.67	8586	12/15/2015	
12/07/2015	51186	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	12/4 MEDICAL CLAIMS	14914.52	8466	12/07/2015	
SubTotal Appropriation 750131500.000							517971.60			
*** GRAND TOTAL ***							517971.60			