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APV Register Batch - 1/20 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										
01/06/2015	41183	COMPANION LIFE		101031151.000	COUNCIL GROUP INSURANCE	1/15 DENTAL	394.66	5390	01/06/2015	
01/06/2015	41186	COMPANION LIFE		101031151.000	COUNCIL GROUP INSURANCE	1/15 LIFE,AD&D,DEPN,LTD	167.09	5391	01/06/2015	
01/06/2015	41187	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	1/15 VISION	90.29	5392	01/06/2015	
01/19/2015	41513	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	1/15 INS TRF	7510.63	5429	01/16/2015	
SubTotal Appropriation 101031151.000							8162.67			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
01/07/2015	41232	AT&T		101031322.000	COUNCIL TELEPHONE	COUNCIL 11/26-12/25	200.69	5397	01/08/2015	
01/19/2015	41521	AT&T LONG DISTANCE		101031322.000	COUNCIL TELEPHONE	11/14 LONGDISTANCE	5.06	5430	01/16/2015	
01/07/2015	41229	VERIZON WIRELESS SERVICES LLC		101031322.000	COUNCIL TELEPHONE	MODEM 11/24-12/23	15.02	5407	01/08/2015	
01/19/2015	41166	WINDSTREAM COMMUNICATIONS		101031322.000	COUNCIL TELEPHONE	COUNCIL 12/25-1/24	81.84	5311	01/05/2015	
SubTotal Appropriation 101031322.000							302.61			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
01/08/2015	41238	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PKWY @ HALE 11/13-12/17	60.76	5404	01/08/2015	
01/08/2015	41238	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD 11/13-12/18	48.41	5404	01/08/2015	
01/08/2015	41238	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	744 L&C PKWY 11/12-12/7	101.06	5404	01/08/2015	
01/08/2015	41238	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	960 L&C PKWY 11/15-12/18	89.10	5404	01/08/2015	
01/08/2015	41237	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DRIVE 11/12-12/17	0.00	5403	01/08/2015	
01/08/2015	41237	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 11/12-12/17	137.92	5403	01/08/2015	
01/08/2015	41237	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 11/12-12/17	173.20	5403	01/08/2015	
01/16/2015	41519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L&C PKWY 12/1-1/2	53.22	5426	01/16/2015	
01/08/2015	41238	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	802 L&C PKWY 11/12-12/7	73.09	5404	01/08/2015	

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01/16/2015	41519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 12/14	39.12	5426	01/16/2015	
01/08/2015	41236	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MAJESTIC MEADOW 12/14	31.80	5402	01/08/2015	
01/08/2015	41236	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MUN CTR SIGN 11/20-12/24	81.00	5402	01/08/2015	
01/16/2015	41519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 EASTERN 12/2-1/5	24.48	5426	01/16/2015	
01/07/2015	41231	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2311 GILTNER LN 11/25-12/29	233.77	5400	01/08/2015	
01/16/2015	41519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C ST LIGHTS 12/4	643.72	5426	01/16/2015	
01/07/2015	41231	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 12/14	46.90	5400	01/08/2015	
01/07/2015	41231	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS 12/14	1404.07	5400	01/08/2015	
01/07/2015	41231	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD ST LIGHTS 12/14	536.96	5400	01/08/2015	
01/16/2015	41519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY 11/20-12/24	85.47	5426	01/16/2015	
01/07/2015	41234	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	COUNCIL 11/20-12/24	1482.48	5401	01/08/2015	
01/07/2015	41231	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 12/14	383.29	5400	01/08/2015	
01/08/2015	41236	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STATE RD 62 SIGN 11/13-12/18	11.96	5402	01/08/2015	
01/07/2015	41231	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENWAY LIGHTS (ASHLAND) 11/19-12/20	359.21	5400	01/08/2015	
01/07/2015	41231	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 12/14	6301.35	5400	01/08/2015	
01/16/2015	41519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETS W @ BROADWAY 11/20-12/24	210.15	5426	01/16/2015	
01/08/2015	41236	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	INDEPENDENCE WAY 12/14	40.43	5402	01/08/2015	
01/16/2015	41519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1896 BMR 11/25-12/29	81.00	5426	01/16/2015	
01/16/2015	41519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PKWY 12/14	402.65	5426	01/16/2015	
01/08/2015	41237	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DRIVE 11/12-12/17	22.91	5403	01/08/2015	
01/16/2015	41519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETS PKWY @ BROADWAY 12/14	415.14	5426	01/16/2015	
01/16/2015	41519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L&C PKWY 11/20-12/24	50.24	5426	01/16/2015	
01/07/2015	41231	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 12/14	360.75	5400	01/08/2015	
01/07/2015	41233	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HUNTER STATION STREET LIGHTS 11/1-11/30	260.52	5405	01/08/2015	
01/07/2015	41233	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM LAKE STREET LIGHTS 11/1-11/30	218.73	5405	01/08/2015	
01/07/2015	41233	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HAMBURG WAY STREET	42.84	5405	01/08/2015	

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						LIGHTS 11/1-11/30				
01/07/2015	41233	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	EAGLE RIDGE STREET LIGHTS 11/1-11/30	95.10	5405	01/08/2015	
01/07/2015	41233	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DEER RUN STREET LIGHTS 11/1-11/30	161.67	5405	01/08/2015	
01/07/2015	41233	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DOVIR WOODS STREET LIGHTS 11/1-11/30	133.14	5405	01/08/2015	
01/07/2015	41233	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM RUN STREET LIGHTS 11/1-11/30	237.75	5405	01/08/2015	
SubTotal Appropriation 101031341.000							15135.36			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										
01/07/2015	41230	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 10/31-11/30	6.00	5406	01/08/2015	
01/06/2015	41188	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	COUNCIL 11/3-12/2	51.57	5394	01/07/2015	
01/07/2015	41230	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD 10/31-11/30	6.00	5406	01/08/2015	
01/07/2015	41230	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 11/14-12/11	122.60	5406	01/08/2015	
SubTotal Appropriation 101031344.000							186.17			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
01/06/2015	41186	COMPANION LIFE		101032151.000	C/T GROUP INSURANCE	1/15 LIFE,AD&D,DEPN,LTD	164.70	5391	01/06/2015	
01/06/2015	41183	COMPANION LIFE		101032151.000	C/T GROUP INSURANCE	1/15 DENTAL	294.33	5390	01/06/2015	
01/06/2015	41187	AVESIS		101032151.000	C/T GROUP INSURANCE	1/15 VISION	47.43	5392	01/06/2015	
01/19/2015	41513	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	1/15 INS TRF	5061.84	5429	01/16/2015	
SubTotal Appropriation 101032151.000							5568.30			
**Appropriation 101032322.000 C/T TELEPHONE										
01/07/2015	41232	AT&T		101032322.000	C/T TELEPHONE	C/T 11/26-12/25	200.69	5397	01/08/2015	
01/19/2015	41521	AT&T LONG DISTANCE		101032322.000	C/T TELEPHONE	11/14 LONGDISTANCE	4.23	5430	01/16/2015	
01/19/2015	41166	WINDSTREAM COMMUNICATIONS		101032322.000	C/T TELEPHONE	C/T 12/25-1/24	81.84	5311	01/05/2015	

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SubTotal Appropriation 101032322.000							286.76			
**Appropriation 101032329.000 C/T INTERNET SERVICE										
01/19/2015	41520	TIME WARNER CABLE BUSINESS CLASS		101032329.000	C/T INTERNET SERVICE	INTERNET 12/29-1/28	100.00	5428	01/16/2015	
SubTotal Appropriation 101032329.000							100.00			
**Appropriation 101032341.000 C/T ELECTRIC										
01/07/2015	41234	DUKE ENERGY		101032341.000	C/T ELECTRIC	C/T 11/20-12/24	654.03	5401	01/08/2015	
SubTotal Appropriation 101032341.000							654.03			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
01/06/2015	41188	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	C/T 11/3-12/2	51.57	5394	01/07/2015	
SubTotal Appropriation 101032344.000							51.57			
**Appropriation 101033151.000 POL GROUP INSURANCE										
01/06/2015	41183	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	1/15 DENTAL	390.78	5390	01/06/2015	
01/06/2015	41186	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	1/15 LIFE,AD&D,DEPN,LTD	401.02	5391	01/06/2015	
01/06/2015	41186	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	1/15 LIFE,AD&D,DEPN,LTD	2653.05	5391	01/06/2015	
01/06/2015	41183	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	1/15 DENTAL	3491.62	5390	01/06/2015	
01/06/2015	41187	AVESIS		101033151.000	POL GROUP INSURANCE	1/15 VISION	75.70	5392	01/06/2015	
01/06/2015	41187	AVESIS		101033151.000	POL GROUP INSURANCE	1/15 VISION	580.09	5392	01/06/2015	
01/19/2015	41513	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	1/15 INS TRF	68173.75	5429	01/16/2015	
SubTotal Appropriation 101033151.000							75766.01			
**Appropriation 101033322.000 POL TELEPHONE										
01/07/2015	41232	AT&T		101033322.000	POL TELEPHONE	POLICE 11/26-12/25	200.69	5397	01/08/2015	
01/15/2015	41508	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	POLICE 12/26-1/25	235.00	5427	01/16/2015	
01/19/2015	41521	AT&T LONG DISTANCE		101033322.000	POL TELEPHONE	11/14 LONGDISTANCE	141.01	5430	01/16/2015	
01/19/2015	41166	WINDSTREAM		101033322.000	POL TELEPHONE	POLICE 12/25-1/24	81.84	5311	01/05/2015	

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COMMUNICATIONS										
SubTotal Appropriation 101033322.000							658.54			
**Appropriation 101033341.000 POL ELECTRIC										
01/07/2015	41228	DUKE ENERGY		101033341.000	POL ELECTRIC	1970 BROADWAY 11/20-12/24	3680.05	5399	01/08/2015	
SubTotal Appropriation 101033341.000							3680.05			
**Appropriation 101033344.000 POL WASTEWATER TREATMENT										
01/06/2015	41188	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	POLICE 11/3-12/2	131.80	5394	01/07/2015	
SubTotal Appropriation 101033344.000							131.80			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
01/06/2015	41183	COMPANION LIFE		101034151.000	P/D GROUP INSURANCE	1/15 DENTAL	169.66	5390	01/06/2015	
01/06/2015	41186	COMPANION LIFE		101034151.000	P/D GROUP INSURANCE	1/15 LIFE,AD&D,DEPN,LTD	250.35	5391	01/06/2015	
01/06/2015	41187	AVESIS		101034151.000	P/D GROUP INSURANCE	1/15 VISION	34.96	5392	01/06/2015	
01/19/2015	41513	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	1/15 INS TRF	4226.35	5429	01/16/2015	
SubTotal Appropriation 101034151.000							4681.32			
**Appropriation 101034322.000 P/D TELEPHONE										
01/07/2015	41232	AT&T		101034322.000	P/D TELEPHONE	BLDG INSP 11/26-12/25	200.69	5397	01/08/2015	
01/19/2015	41521	AT&T LONG DISTANCE		101034322.000	P/D TELEPHONE	11/14 LONGDISTANCE	5.33	5430	01/16/2015	
01/19/2015	41166	WINDSTREAM COMMUNICATIONS		101034322.000	P/D TELEPHONE	BLDG INSP 12/25-1/24	81.84	5311	01/05/2015	
SubTotal Appropriation 101034322.000							287.86			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
01/19/2015	41520	TIME WARNER CABLE BUSINESS CLASS		101034329.000	P/D INTERNET SERVICE	INTERNET 12/29-1/28	100.00	5428	01/16/2015	
01/19/2015	41167	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN/ZONING 12/9-1/10	40.01	5310	01/05/2015	
01/19/2015	41167	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN/ZONING 12/9-1/10	40.01	5310	01/05/2015	

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01/19/2015	41167	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN/ZONING 12/9-1/10	40.01	5310	01/05/2015	
SubTotal Appropriation 101034329.000							220.03			
**Appropriation 101034341.000 P/D ELECTRIC										
01/07/2015	41234	DUKE ENERGY		101034341.000	P/D ELECTRIC	BLDG INSP 11/20-12/24	654.03	5401	01/08/2015	
SubTotal Appropriation 101034341.000							654.03			
**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										
01/06/2015	41188	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	BLDG INSP 11/3-12/2	51.57	5394	01/07/2015	
SubTotal Appropriation 101034344.000							51.57			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
01/06/2015	41186	COMPANION LIFE		101035151.000	COURT GROUP INSURANCE	1/15 LIFE,AD&D,DEPN,LTD	153.91	5391	01/06/2015	
01/06/2015	41183	COMPANION LIFE		101035151.000	COURT GROUP INSURANCE	1/15 DENTAL	211.13	5390	01/06/2015	
01/06/2015	41187	AVESIS		101035151.000	COURT GROUP INSURANCE	1/15 VISION	32.53	5392	01/06/2015	
01/19/2015	41513	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	1/15 INS TRF	4067.34	5429	01/16/2015	
SubTotal Appropriation 101035151.000							4464.91			
**Appropriation 101035322.000 COURT TELEPHONE										
01/07/2015	41232	AT&T		101035322.000	COURT TELEPHONE	COURT 11/26-12/25	200.69	5397	01/08/2015	
01/19/2015	41521	AT&T LONG DISTANCE		101035322.000	COURT TELEPHONE	11/14 LONGDISTANCE	4.06	5430	01/16/2015	
01/19/2015	41166	WINDSTREAM COMMUNICATIONS		101035322.000	COURT TELEPHONE	COURT 12/25-1/24	81.84	5311	01/05/2015	
SubTotal Appropriation 101035322.000							286.59			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
01/07/2015	41204	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	INTERNET 12/26-1/25	210.98	5395	01/07/2015	
SubTotal Appropriation 101035329.000							210.98			

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**Appropriation 101035341.000 COURT ELECTRIC										
01/07/2015	41234	DUKE ENERGY		101035341.000	COURT ELECTRIC	COURT 11/20-12/24	523.23	5401	01/08/2015	
SubTotal Appropriation 101035341.000							523.23			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
01/06/2015	41188	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	COURT 11/3-12/2	51.57	5394	01/07/2015	
SubTotal Appropriation 101035344.000							51.57			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
01/06/2015	41186	COMPANION LIFE		101036151.000	SAN GROUP INSURANCE PREMIUMS	1/15 LIFE,AD&D,DEPN,LTD	357.70	5391	01/06/2015	
01/06/2015	41183	COMPANION LIFE		101036151.000	SAN GROUP INSURANCE PREMIUMS	1/15 DENTAL	502.56	5390	01/06/2015	
01/06/2015	41187	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	1/15 VISION	92.12	5392	01/06/2015	
01/19/2015	41513	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	1/15 INS TRF	10929.60	5429	01/16/2015	
SubTotal Appropriation 101036151.000							11881.98			
**Appropriation 101036322.000 SAN TELEPHONE										
01/07/2015	41232	AT&T		101036322.000	SAN TELEPHONE	STREET 11/26-12/25	200.69	5397	01/08/2015	
01/19/2015	41521	AT&T LONG DISTANCE		101036322.000	SAN TELEPHONE	11/14 LONGDISTANCE	30.73	5430	01/16/2015	
SubTotal Appropriation 101036322.000							231.42			
**Appropriation 101036341.000 SAN ELECTRIC										
01/08/2015	41236	DUKE ENERGY		101036341.000	SAN ELECTRIC	STREET 11/22-12/29	448.66	5402	01/08/2015	
01/07/2015	41231	DUKE ENERGY		101036341.000	SAN ELECTRIC	1 SALT RD (NORTH PLANT) 11/19-12/24	85.74	5400	01/08/2015	
01/08/2015	41236	DUKE ENERGY		101036341.000	SAN ELECTRIC	GARAGE 11/22-12/29	905.87	5402	01/08/2015	
SubTotal Appropriation 101036341.000							1440.27			
**Appropriation 101036344.000 SAN WASTEWATER TREATMENT										

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01/07/2015	41230	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	STREET 11/3-12/2	159.00	5406	01/08/2015	
SubTotal Appropriation 101036344.000							159.00			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
01/06/2015	41183	COMPANION LIFE		101037151.000	GAR GROUP INSURANCE	1/15 DENTAL	182.81	5390	01/06/2015	
01/06/2015	41186	COMPANION LIFE		101037151.000	GAR GROUP INSURANCE	1/15 LIFE,AD&D,DEPN,LTD	139.49	5391	01/06/2015	
01/06/2015	41187	AVESIS		101037151.000	GAR GROUP INSURANCE	1/15 VISION	32.53	5392	01/06/2015	
01/19/2015	41513	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	1/15 INS TRF	4067.34	5429	01/16/2015	
SubTotal Appropriation 101037151.000							4422.17			
**Appropriation 101039151.000 STR GROUP INSURANCE										
01/06/2015	41186	COMPANION LIFE		101039151.000	STR GROUP INSURANCE	1/15 LIFE,AD&D,DEPN,LTD	423.83	5391	01/06/2015	
01/06/2015	41183	COMPANION LIFE		101039151.000	STR GROUP INSURANCE	1/15 DENTAL	778.81	5390	01/06/2015	
01/06/2015	41187	AVESIS		101039151.000	STR GROUP INSURANCE	1/15 VISION	132.56	5392	01/06/2015	
01/19/2015	41513	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	1/15 INS TRF	15139.65	5429	01/16/2015	
SubTotal Appropriation 101039151.000							16474.85			
**Appropriation 101051151.000 MC GROUP INSURANCE										
01/06/2015	41186	COMPANION LIFE		101051151.000	MC GROUP INSURANCE	1/15 LIFE,AD&D,DEPN,LTD	66.72	5391	01/06/2015	
01/06/2015	41183	COMPANION LIFE		101051151.000	MC GROUP INSURANCE	1/15 DENTAL	84.70	5390	01/06/2015	
01/06/2015	41187	AVESIS		101051151.000	MC GROUP INSURANCE	1/15 VISION	16.72	5392	01/06/2015	
01/19/2015	41513	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	1/15 INS TRF	1230.86	5429	01/16/2015	
SubTotal Appropriation 101051151.000							1399.00			
**Appropriation 101051341.000 MC ELECTRIC (GROUNDS)										
01/08/2015	41236	DUKE ENERGY		101051341.000	MC ELECTRIC (GROUNDS)	2000 BROADWAY SIGN 11/20-12/24	360.97	5402	01/08/2015	
SubTotal Appropriation 101051341.000							360.97			
**Appropriation 101052399.000 REDEV MISC SERVS & CHGS										
01/19/2015	41168	VERIZON WIRELESS SERVICES		101052399.000	REDEV MISC SERVS & CHGS	REDVE 2 12/9-1/10	40.01	5310	01/05/2015	

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01/19/2015	41168	VERIZON WIRELESS SERVICES LLC		101052399.000	REDEV MISC SERVS & CHGS	REDVE 3 12/9-1/10	40.01	5310	01/05/2015	
01/19/2015	41168	VERIZON WIRELESS SERVICES LLC		101052399.000	REDEV MISC SERVS & CHGS	REDVE 1 12/9-1/10	40.01	5310	01/05/2015	
SubTotal Appropriation 101052399.000							120.03			
**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS										
01/06/2015	41183	COMPANION LIFE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	1/15 DENTAL	2932.68	5390	01/06/2015	
01/06/2015	41186	COMPANION LIFE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	1/15 LIFE,AD&D,DEPN,LTD	2062.94	5391	01/06/2015	
01/06/2015	41187	AVESIS		134034151.000	FIRE GROUP INSURANCE PREMIUMS	1/15 VISION	508.34	5392	01/06/2015	
01/19/2015	41513	TOWN OF CLARKSVILLE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	1/15 INS TRF	51703.03	5429	01/16/2015	
SubTotal Appropriation 134034151.000							57206.99			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
01/19/2015	41380	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #1 12/28-1/27	51.00	5425	01/14/2015	
SubTotal Appropriation 134034329.000							51.00			
**Appropriation 134034341.000 FIRE ELECTRIC										
01/08/2015	41236	DUKE ENERGY		134034341.000	FIRE ELECTRIC	SIREN 12/14	9.40	5402	01/08/2015	
01/07/2015	41227	DUKE ENERGY		134034341.000	FIRE ELECTRIC	2249 SAM GWIN 11/20-12/24	2000.79	5398	01/08/2015	
01/08/2015	41236	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE 11/22-12/27	599.97	5402	01/08/2015	
SubTotal Appropriation 134034341.000							2610.16			
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
01/07/2015	41230	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE #3 11/3-12/1	58.35	5406	01/08/2015	
01/07/2015	41230	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE #1 11/3-12/2	72.75	5406	01/08/2015	

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01/06/2015	41188	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE 11/3-12/2	131.80	5394	01/07/2015	
01/06/2015	41188	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE 11/3-12/2	0.00	5394	01/07/2015	
SubTotal Appropriation 134034344.000							262.90			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
01/06/2015	41183	COMPANION LIFE		201038151.000	MVH GROUP INSURANCE	1/15 DENTAL	347.81	5390	01/06/2015	
01/06/2015	41186	COMPANION LIFE		201038151.000	MVH GROUP INSURANCE	1/15 LIFE,AD&D,DEPN,LTD	296.99	5391	01/06/2015	
01/06/2015	41187	AVESIS		201038151.000	MVH GROUP INSURANCE	1/15 VISION	64.15	5392	01/06/2015	
01/19/2015	41513	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	1/15 INS TRF	6165.17	5429	01/16/2015	
SubTotal Appropriation 201038151.000							6874.12			
**Appropriation 204040151.000 REC GROUP INSURANCE										
01/06/2015	41182	COMPANION LIFE		204040151.000	REC GROUP INSURANCE	1/15 LIFE,AD&D,DEPN,LTD	775.84	9408	01/06/2015	
01/06/2015	41181	COMPANION LIFE		204040151.000	REC GROUP INSURANCE	1/15 DENTAL	1074.65	9407	01/06/2015	
01/06/2015	41180	AVESIS		204040151.000	REC GROUP INSURANCE	1/15 VISION	187.28	9409	01/06/2015	
01/15/2015	41509	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	1/15 INS TRF	20341.80	9428	01/16/2015	
SubTotal Appropriation 204040151.000							22379.57			
**Appropriation 204040322.000 REC TELEPHONE										
01/07/2015	41226	AT&T		204040322.000	REC TELEPHONE	PARKS 11/26-12/25	200.70	9414	01/08/2015	
01/19/2015	41522	AT&T LONG DISTANCE		204040322.000	REC TELEPHONE	11/14 LONG DISTANCE	12.40	9432	01/16/2015	
01/19/2015	41165	WINDSTREAM COMMUNICATIONS		204040322.000	REC TELEPHONE	PARKS 12/24-1/25	81.83	9405	01/05/2015	
SubTotal Appropriation 204040322.000							294.93			
**Appropriation 204040341.000 REC ELECTRIC										
01/08/2015	41239	DUKE ENERGY		204040341.000	REC ELECTRIC	PARKS 11/20-12/24	523.23	9413	01/08/2015	
SubTotal Appropriation 204040341.000							523.23			
**Appropriation 204040344.000 REC WASTEWATER, STORMWATER										

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01/06/2015	41191	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	PARKS 11/3-12/2	51.57	9411	01/07/2015	
SubTotal Appropriation 204040344.000							51.57			
**Appropriation 204040397.000 REC STATE SALES, USE TAX										
01/13/2015	41291	IN DEPT OF REVENUE		204040397.000	REC STATE SALES, USE TAX	12/14 SALES TAX	181.27	41291	01/13/2015	
SubTotal Appropriation 204040397.000							181.27			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
01/06/2015	41186	COMPANION LIFE		215035151.000	PUF GROUP INS COSTS	1/15 LIFE,AD&D,DEPN,LTD	65.47	5391	01/06/2015	
01/06/2015	41183	COMPANION LIFE		215035151.000	PUF GROUP INS COSTS	1/15 DENTAL	98.11	5390	01/06/2015	
01/06/2015	41187	AVESIS		215035151.000	PUF GROUP INS COSTS	1/15 VISION	15.81	5392	01/06/2015	
01/19/2015	41513	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	1/15 INS TRF	1687.28	5429	01/16/2015	
SubTotal Appropriation 215035151.000							1866.67			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
01/06/2015	41183	COMPANION LIFE		425030151.000	CEDIT REDEV INSUR	1/15 DENTAL	294.33	5390	01/06/2015	
01/06/2015	41186	COMPANION LIFE		425030151.000	CEDIT REDEV INSUR	1/15 LIFE,AD&D,DEPN,LTD	186.71	5391	01/06/2015	
01/06/2015	41187	AVESIS		425030151.000	CEDIT REDEV INSUR	1/15 VISION	47.43	5392	01/06/2015	
01/19/2015	41513	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	1/15 INS TRF	5061.84	5429	01/16/2015	
SubTotal Appropriation 425030151.000							5590.31			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED										
01/09/2015	41240	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	11/14 DIVERSION FEES	1360.00	5408	01/09/2015	
SubTotal Appropriation 501131700.357							1360.00			
**Appropriation 502131500.000 COURT COSTS DUE COUNTY										
01/09/2015	41241	CLARK COUNTY TREASURER		502131500.000	COURT COSTS DUE COUNTY	11/14 CO COURT COSTS	1820.00	5409	01/09/2015	
SubTotal Appropriation 502131500.000							1820.00			

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**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
01/07/2015	41230	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 W KENWOOD 10/31-11/30	12.90	5406	01/08/2015	
01/07/2015	41230	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1245 W KENWOOD 10/31-11/30	6.00	5406	01/08/2015	
SubTotal Appropriation 541040324.000							18.90			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
01/19/2015	41513	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	1/15 INS TRF	7385.16	5429	01/16/2015	
SubTotal Appropriation 701042151.000							7385.16			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
01/19/2015	41513	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	1/15 INS TRF	6154.30	5429	01/16/2015	
SubTotal Appropriation 702043151.000							6154.30			
**Appropriation 749131500.000 3RD CLAIM DISB										
01/20/2015	41526	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	1/20 3RD PARTY TRF	45152.02	41526	01/20/2015	
01/07/2015	41193	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	1/6 3RD PARTY TRF	22972.96	41193	01/07/2015	
01/12/2015	41290	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	1/12 3RD PARTY TRF	46736.42	41290	01/12/2015	
SubTotal Appropriation 749131500.000							114861.40			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
01/06/2015	41183	COMPANION LIFE		750131500.000	NR INS UNAPPR EXPENDITURE	1/15 DENTAL	1100.90	5390	01/06/2015	
01/06/2015	41187	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	1/15 VISION	156.86	5392	01/06/2015	
01/07/2015	41192	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	1/6 MEDICAL CLAIMS	22972.96	5396	01/07/2015	

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01/20/2015	41525	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	1/20 TRF MEDICAL CLAIMS	45152.02	5431	01/20/2015	
01/12/2015	41289	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	1/12 TRF MEDICAL CLAIMS	46736.42	5424	01/12/2015	
SubTotal Appropriation 750131500.000							116119.16			
*** GRAND TOTAL ***							504217.29			