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APV Register Batch - 2/2 TOWN PREWRITTEN CLAIMS

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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										
01/26/2015	41710	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	2/15 MEDICAL/RX CLAIMS	600.00	5548	01/26/2015	
SubTotal Appropriation 101031151.000							600.00			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
01/28/2015	41797	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	1/23 EE SHARE	105.03	5563	01/28/2015	
01/28/2015	41796	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	1/26 ER SHARE	745.35	5563	01/28/2015	
SubTotal Appropriation 101031153.000							850.38			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
01/27/2015	41722	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM 12/14-1/13	128.03	5550	01/27/2015	
01/27/2015	41724	AT&T LONG DISTANCE		101031322.000	COUNCIL TELEPHONE	12/14 LONG DISTANCE	4.50	5558	01/27/2015	
SubTotal Appropriation 101031322.000							132.53			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
01/22/2015	41552	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1112 EASTERN 12/1-1/2	99.51	5539	01/22/2015	
01/22/2015	41552	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN 12/2-1/5	138.82	5539	01/22/2015	
01/22/2015	41552	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	821 EASTERN 12/1-1/2	38.20	5539	01/22/2015	
01/22/2015	41552	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	707 EASTERN 12/1-1/2	134.19	5539	01/22/2015	
01/22/2015	41552	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1001 EASTERN 12/1-1/2	56.07	5539	01/22/2015	
01/22/2015	41552	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	628 EASTERN 12/1-1/2	141.86	5539	01/22/2015	
01/22/2015	41552	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	703 EASTERN 12/1-1/2	36.78	5539	01/22/2015	
01/27/2015	41717	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	960 L&C PARKWAY 12/18-1/20	87.49	5551	01/27/2015	
01/22/2015	41552	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	823 EASTERN 12/1-1/2	162.86	5539	01/22/2015	
01/22/2015	41552	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1099 EASTERN 12/1-1/2	103.70	5539	01/22/2015	
01/22/2015	41552	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	899 EASTERN 12/1-1/2	43.58	5539	01/22/2015	
01/22/2015	41552	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1502 GREENTREE 12/1-1/3	24.40	5539	01/22/2015	
01/22/2015	41552	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 EASTERN 12/2-1/5	73.25	5539	01/22/2015	

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01/27/2015	41717	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	INDEPENDENCE WAY 1/15	37.91	5551	01/27/2015	
01/27/2015	41717	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BLACKISTON MILL RD 12/19-1/12	26.63	5551	01/27/2015	
01/27/2015	41718	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 12/16-1/19	123.19	5552	01/27/2015	
01/27/2015	41717	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD 12/16-1/19	37.94	5551	01/27/2015	
01/27/2015	41717	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	402 L&C PARKWAY 12/16-1/19	87.37	5551	01/27/2015	
01/27/2015	41717	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 12/10-1/13	36.78	5551	01/27/2015	
01/27/2015	41717	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PKY @ HALE 12/17-1/19	55.22	5551	01/27/2015	
01/27/2015	41718	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 12/17-1/19	115.90	5552	01/27/2015	
01/27/2015	41718	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1302 EASTERN BLVD 12/17-1/19	22.59	5552	01/27/2015	
01/27/2015	41717	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	744 L&C PARKWAY 12/17-1/19	94.19	5551	01/27/2015	
01/27/2015	41717	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD 12/18-1/21	44.86	5551	01/27/2015	
01/27/2015	41718	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 12/7-1/19	154.37	5552	01/27/2015	
01/27/2015	41717	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	802 L&C PARKWAY 12/17-1/19	64.87	5551	01/27/2015	
SubTotal Appropriation 101031341.000							2042.53			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
01/27/2015	41719	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	COUNCIL 12/16-1/16	235.28	5554	01/27/2015	
SubTotal Appropriation 101031342.000							235.28			
**Appropriation 101031343.000 COUNCIL WATER										
01/22/2015	41553	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	COUNCIL 12/3-1/2	21.23	5540	01/22/2015	
01/27/2015	41721	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1340 PROGRESS WAY 12/12-1/14	43.37	5553	01/27/2015	
SubTotal Appropriation 101031343.000							64.60			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
01/28/2015	41796	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	1/26 ER SHARE	623.52	5563	01/28/2015	
01/28/2015	41797	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	1/23 EE SHARE	137.59	5563	01/28/2015	
SubTotal Appropriation 101032153.000							761.11			
**Appropriation 101032322.000 C/T TELEPHONE										

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01/27/2015	41724	AT&T LONG DISTANCE		101032322.000	C/T TELEPHONE	12/14 LONG DISTANCE	4.36	5558	01/27/2015	
SubTotal Appropriation 101032322.000							4.36			
**Appropriation 101032342.000 C/T NATURAL GAS										
01/27/2015	41719	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	C/T 12/16-1/16	103.80	5554	01/27/2015	
SubTotal Appropriation 101032342.000							103.80			
**Appropriation 101032343.000 C/T WATER										
01/22/2015	41553	IN AMERICAN WATER COMPANY INC		101032343.000	C/T WATER	C/T 12/3-1/2	21.23	5540	01/22/2015	
SubTotal Appropriation 101032343.000							21.23			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
01/28/2015	41796	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	1/26 ER SHARE	1400.63	5563	01/28/2015	
01/28/2015	41797	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	1/23 EE SHARE	375.17	5563	01/28/2015	
01/28/2015	41800	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	1/23 ER SHARE	17692.78	5560	01/28/2015	
01/28/2015	41800	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	1/23 EE SHARE	5138.12	5560	01/28/2015	
SubTotal Appropriation 101033153.000							24606.70			
**Appropriation 101033322.000 POL TELEPHONE										
01/22/2015	41550	AT&T		101033322.000	POL TELEPHONE	POLICE 12/8-1/7	190.81	5537	01/22/2015	
01/22/2015	41551	AT&T		101033322.000	POL TELEPHONE	POLICE 12/2-1/1	71.55	5538	01/22/2015	
01/30/2015	41879	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	NCIC/IDACS 1/10-2/9	105.00	5565	01/30/2015	
01/27/2015	41724	AT&T LONG DISTANCE		101033322.000	POL TELEPHONE	12/14 LONG DISTANCE	134.74	5558	01/27/2015	
SubTotal Appropriation 101033322.000							502.10			
**Appropriation 101033342.000 POL NATURAL GAS										

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01/27/2015	41720	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROADWAY 12/16-1/16	471.35	5555	01/27/2015	
SubTotal Appropriation 101033342.000							471.35			
**Appropriation 101033343.000 POL WATER										
01/22/2015	41553	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	POLICE 12/3-1/2	54.27	5540	01/22/2015	
SubTotal Appropriation 101033343.000							54.27			
**Appropriation 101034153.000 P/D ER PERF										
01/28/2015	41797	INPRS fbo PERF		101034153.000	P/D ER PERF	1/23 EE SHARE	251.11	5563	01/28/2015	
01/28/2015	41796	INPRS fbo PERF		101034153.000	P/D ER PERF	1/26 ER SHARE	937.44	5563	01/28/2015	
SubTotal Appropriation 101034153.000							1188.55			
**Appropriation 101034322.000 P/D TELEPHONE										
01/27/2015	41724	AT&T LONG DISTANCE		101034322.000	P/D TELEPHONE	12/14 LONG DISTANCE	1.95	5558	01/27/2015	
SubTotal Appropriation 101034322.000							1.95			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
01/28/2015	41795	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIR CARDS 10/9-1/9	240.08	5564	01/28/2015	
SubTotal Appropriation 101034329.000							240.08			
**Appropriation 101034342.000 P/D NATURAL GAS										
01/27/2015	41719	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	BLDG INSP 12/16-1/16	103.80	5554	01/27/2015	
SubTotal Appropriation 101034342.000							103.80			
**Appropriation 101034343.000 P/D WATER										
01/22/2015	41553	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	BLDG INSP 12/3-1/2	21.23	5540	01/22/2015	
SubTotal Appropriation 101034343.000							21.23			
**Appropriation 101035151.000 COURT GROUP INSURANCE										

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01/26/2015	41710	HUMANA MEDICARE INS		101035151.000	COURT GROUP INSURANCE	2/15 MEDICAL/RX CLAIMS	200.00	5548	01/26/2015	
SubTotal Appropriation 101035151.000							200.00			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
01/28/2015	41797	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	1/23 EE SHARE	125.83	5563	01/28/2015	
01/28/2015	41796	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	1/26 ER SHARE	469.76	5563	01/28/2015	
SubTotal Appropriation 101035153.000							595.59			
**Appropriation 101035322.000 COURT TELEPHONE										
01/22/2015	41550	AT&T		101035322.000	COURT TELEPHONE	COURT 12/8-1/7	68.41	5537	01/22/2015	
01/27/2015	41724	AT&T LONG DISTANCE		101035322.000	COURT TELEPHONE	12/14 LONG DISTANCE	9.87	5558	01/27/2015	
SubTotal Appropriation 101035322.000							78.28			
**Appropriation 101035342.000 COURT NATURAL GAS										
01/27/2015	41719	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	COURT 12/16-1/16	83.04	5554	01/27/2015	
01/27/2015	41719	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	COURT 12/16-1/16	0.00	5554	01/27/2015	
SubTotal Appropriation 101035342.000							83.04			
**Appropriation 101035343.000 COURT WATER										
01/22/2015	41553	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	COURT 12/3-1/2	21.23	5540	01/22/2015	
SubTotal Appropriation 101035343.000							21.23			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
01/26/2015	41710	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	2/15 MEDICAL/RX CLAIMS	200.00	5548	01/26/2015	
SubTotal Appropriation 101036151.000							200.00			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
01/28/2015	41796	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	1/26 ER SHARE	1341.08	5563	01/28/2015	
01/28/2015	41797	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	1/23 EE SHARE	359.22	5563	01/28/2015	

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SubTotal Appropriation 101036153.000							1700.30			
**Appropriation 101036322.000 SAN TELEPHONE										
01/27/2015	41723	SPRINT		101036322.000	SAN TELEPHONE	STREET DEPT PHONE 12/13-1/12	65.47	5557	01/27/2015	
01/27/2015	41724	AT&T LONG DISTANCE		101036322.000	SAN TELEPHONE	12/14 LONG DISTANCE	36.34	5558	01/27/2015	
SubTotal Appropriation 101036322.000							101.81			
**Appropriation 101036342.000 SAN NATURAL GAS										
01/22/2015	41555	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	STREET 12/1-1/2	107.16	5542	01/22/2015	
01/22/2015	41555	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	GARAGE 11/28-1/2	329.46	5542	01/22/2015	
SubTotal Appropriation 101036342.000							436.62			
**Appropriation 101036343.000 SAN WATER										
01/22/2015	41554	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	STREET 12/3-1/2	38.50	5541	01/22/2015	
SubTotal Appropriation 101036343.000							38.50			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
01/28/2015	41797	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	1/23 EE SHARE	126.25	5563	01/28/2015	
01/28/2015	41796	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	1/26 ER SHARE	471.33	5563	01/28/2015	
SubTotal Appropriation 101037153.000							597.58			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
01/28/2015	41797	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	1/23 EE SHARE	451.07	5563	01/28/2015	
01/28/2015	41796	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	1/26 ER SHARE	1684.03	5563	01/28/2015	
SubTotal Appropriation 101039153.000							2135.10			
**Appropriation 101039329.000 STR INTERNET SERVICE										
01/28/2015	41792	TIME WARNER CABLE BUSINESS CLASS	3595	101039329.000	STR INTERNET SERVICE	INTERNET 1/9-2/8	140.00	5562	01/28/2015	
01/28/2015	41792	TIME WARNER CABLE		101039329.000	STR INTERNET SERVICE	INTERNET 1/9-2/8	139.90	5562	01/28/2015	

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		BUSINESS CLASS								
01/28/2015	41793	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	IPADS 12/2-1/1	50.02	5564	01/28/2015	
SubTotal Appropriation 101039329.000							329.92			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
01/28/2015	41796	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	1/26 ER SHARE	244.39	5563	01/28/2015	
01/28/2015	41797	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	1/23 EE SHARE	65.46	5563	01/28/2015	
SubTotal Appropriation 101051153.000							309.85			
**Appropriation 101051343.000 MC WATER (GROUNDS)										
01/22/2015	41554	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	SPRINKLER'S 12/3-1/2	69.16	5541	01/22/2015	
01/22/2015	41554	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	FIRE PROTECTION 12/3-1/2	121.35	5541	01/22/2015	
SubTotal Appropriation 101051343.000							190.51			
**Appropriation 134034153.000 FIRE PENSION										
01/28/2015	41801	INPRS fbo PERF		134034153.000	FIRE PENSION	1/26 ER SHARE	13072.62	5559	01/28/2015	
01/28/2015	41801	INPRS fbo PERF		134034153.000	FIRE PENSION	1/26 EE SHARE	3981.45	5559	01/28/2015	
01/28/2015	41797	INPRS fbo PERF		134034153.000	FIRE PENSION	1/23 EE SHARE	42.58	5563	01/28/2015	
01/28/2015	41796	INPRS fbo PERF		134034153.000	FIRE PENSION	1/26 ER SHARE	158.97	5563	01/28/2015	
SubTotal Appropriation 134034153.000							17255.62			
**Appropriation 134034322.000 FIRE TELEPHONE										
01/22/2015	41550	AT&T		134034322.000	FIRE TELEPHONE	FIRE 12/8-1/7	132.66	5537	01/22/2015	
01/30/2015	41878	WINDSTREAM COMMUNICATIONS		134034322.000	FIRE TELEPHONE	FIRE #2 12/21-1/20	527.17	5567	01/30/2015	
SubTotal Appropriation 134034322.000							659.83			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
01/26/2015	41703	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	INTERNET 1/12-2/11	110.00	5546	01/26/2015	

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01/26/2015	41704	VERIZON WIRELESS SERVICES LLC		134034329.000	FIRE INTERNET SERVICE PROVIDER	AIR CARDS 12/23-1/1	237.30	5547	01/26/2015	
SubTotal Appropriation 134034329.000							347.30			
**Appropriation 134034341.000 FIRE ELECTRIC										
01/27/2015	41718	DUKE ENERGY		134034341.000	FIRE ELECTRIC	404 HALE RD 12/10-1/13	446.99	5552	01/27/2015	
SubTotal Appropriation 134034341.000							446.99			
**Appropriation 134034342.000 FIRE NATURAL GAS										
01/27/2015	41727	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #2 12/16-1/16	184.83	5556	01/27/2015	
01/22/2015	41562	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #1 12/1-1/2	208.84	5543	01/22/2015	
SubTotal Appropriation 134034342.000							393.67			
**Appropriation 134034343.000 FIRE WATER										
01/22/2015	41553	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE 12/3-1/2	54.27	5540	01/22/2015	
01/22/2015	41554	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE #3 12/2-1/2	28.30	5541	01/22/2015	
01/22/2015	41554	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE #1 12/3-1/2	50.17	5541	01/22/2015	
SubTotal Appropriation 134034343.000							132.74			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
01/26/2015	41710	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	2/15 MEDICAL/RX CLAIMS	400.00	5548	01/26/2015	
SubTotal Appropriation 201038151.000							400.00			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
01/28/2015	41796	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	1/26 ER SHARE	1132.14	5563	01/28/2015	
01/28/2015	41797	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	1/23 EE SHARE	303.25	5563	01/28/2015	
SubTotal Appropriation 201038153.000							1435.39			
**Appropriation 204040153.000 REC PERF										

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01/28/2015	41799	INPRS fbo PERF		204040153.000	REC PERF	1/23 EE SHARE	720.46	9493	01/28/2015	
01/28/2015	41798	INPRS fbo PERF		204040153.000	REC PERF	1/23 ER SHARE	2689.79	9493	01/28/2015	
SubTotal Appropriation 204040153.000							3410.25			
**Appropriation 204040343.000 REC WATER										
01/22/2015	41561	IN AMERICAN WATER COMPANY INC		204040343.000	REC WATER	PARKS 12/3-1/2	21.23	9434	01/22/2015	
SubTotal Appropriation 204040343.000							21.23			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
01/28/2015	41796	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	1/26 ER SHARE	223.48	5563	01/28/2015	
01/28/2015	41797	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	1/23 EE SHARE	59.86	5563	01/28/2015	
SubTotal Appropriation 215035153.000							283.34			
**Appropriation 231030317.000 UNSF RECORDING/RELEASE FEES										
01/23/2015	41563	CLARK COUNTY RECORDER / LIENS		231030317.000	UNSF RECORDING/RELEASE FEES	LIEN RELEASE	12.00	5544	01/23/2015	
01/28/2015	41791	CLARK COUNTY RECORDER / LIENS		231030317.000	UNSF RECORDING/RELEASE FEES	LIEN RELEASE	96.00	5561	01/28/2015	
SubTotal Appropriation 231030317.000							108.00			
**Appropriation 249034361.000 LOIT FIRE HYDRANT RENTAL										
01/27/2015	41721	IN AMERICAN WATER COMPANY INC	3789	249034361.000	LOIT FIRE HYDRANT RENTAL	HYDRANT RENTAL 12/11-1/13	20636.00	5553	01/27/2015	
SubTotal Appropriation 249034361.000							20636.00			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
01/26/2015	41710	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	2/15 MEDICAL/RX CLAIMS	200.00	5548	01/26/2015	
SubTotal Appropriation 425030151.000							200.00			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
01/28/2015	41797	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	1/23 EE SHARE	62.48	5563	01/28/2015	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/28/2015	41796	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	1/26 ER SHARE	233.26	5563	01/28/2015	
SubTotal Appropriation 425030153.000							295.74			
**Appropriation 501131700.357 U/F DIVERSION PROGRAM NOT CLAIMED										
01/21/2015	41530	CLARK COUNTY AUDITOR		501131700.357	U/F DIVERSION PROGRAM NOT CLAIMED	12/14 DIVERSION FEES	2040.00	5535	01/21/2015	
SubTotal Appropriation 501131700.357							2040.00			
**Appropriation 502131500.000 COURT COSTS DUE COUNTY										
01/21/2015	41529	CLARK COUNTY TREASURER		502131500.000	COURT COSTS DUE COUNTY	12/14 CO COURT COSTS	2056.00	5534	01/21/2015	
SubTotal Appropriation 502131500.000							2056.00			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
01/26/2015	41710	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	2/15 MEDICAL/RX CLAIMS	1200.00	5548	01/26/2015	
SubTotal Appropriation 701042151.000							1200.00			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
01/26/2015	41710	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	2/15 MEDICAL/RX CLAIMS	2400.00	5548	01/26/2015	
SubTotal Appropriation 702043151.000							2400.00			
**Appropriation 749131500.000 3RD CLAIM DISB										
01/26/2015	41712	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	1/26 3RD PARTY TRF	35531.14	41712	01/26/2015	
SubTotal Appropriation 749131500.000							35531.14			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
01/30/2015	41877	HEALTH SMART (PREFERRED HEALTH)		750131500.000	NR INS UNAPPR EXPENDITURE	2/15 ADMIN FEES	44470.26	5566	01/30/2015	
01/26/2015	41711	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	1/26 MEDICAL CLAIMS	35531.14	5549	01/26/2015	

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01/26/2015	41710	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	2/15 MEDICAL/RX CLAIMS	1580.14	5548	01/26/2015		
SubTotal Appropriation 750131500.000							81581.54				
*** GRAND TOTAL ***							209858.96				