

Accounts Payable Register

Date: 05/19/2015 02:55:25 PM

APV Register Batch - 4/20 MTG - TOWN PRE-WRITTENS

APVREGISTER.FRX

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										
04/07/2015	43576	COMPANION LIFE		101031151.000	COUNCIL GROUP INSURANCE	4/15 DENTAL	394.66	6110	04/07/2015	
04/07/2015	43570	COMPANION LIFE		101031151.000	COUNCIL GROUP INSURANCE	4/15 LIFE, AD&D, DEPN, LTD	167.09	6109	04/07/2015	
04/09/2015	43606	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	4/15 VISION	90.29	6258	04/09/2015	
SubTotal Appropriation 101031151.000							652.04			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
04/07/2015	43567	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	4/2 EE SHARE	105.03	6106	04/07/2015	
04/07/2015	43566	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	4/2 ER SHARE	745.35	6106	04/07/2015	
SubTotal Appropriation 101031153.000							850.38			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
04/09/2015	43627	AT&T		101031322.000	COUNCIL TELEPHONE	COUNCIL 2/26-3/25	201.28	6264	04/10/2015	
04/09/2015	43607	VERIZON WIRELESS SERVICES LLC		101031322.000	COUNCIL TELEPHONE	MODEM 2/24-3/23	15.02	6259	04/09/2015	
04/01/2015	43443	WINDSTREAM COMMUNICATIONS		101031322.000	COUNCIL TELEPHONE	COUNCIL 3/21-4/20	80.61	6092	04/01/2015	
SubTotal Appropriation 101031322.000							296.91			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
04/01/2015	43509	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 2/17-3/19	118.77	6099	04/02/2015	
04/17/2015	44024	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 EASTERN PKWY	15.15	6276	04/17/2015	
04/09/2015	43629	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 3/15	34.77	6266	04/10/2015	
04/01/2015	43520	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	SR 62 SIGN	11.28	6100	04/02/2015	
04/09/2015	43629	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C ST LIGHTS 3/15	585.68	6266	04/10/2015	
04/01/2015	43503	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ HALE	44.65	6098	04/02/2015	
04/09/2015	43629	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1896 BMR 2/25-3/30	70.08	6266	04/10/2015	
04/17/2015	44023	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	SIGNAL @ EB & CARTER	31.41	6275	04/17/2015	

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04/09/2015	43630	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 3/15	507.68	6267	04/10/2015	
04/09/2015	43629	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S W @ BROADWAY 3/15	388.61	6266	04/10/2015	
04/01/2015	43503	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	960 L&C PKWY 2/18-3/19	78.26	6098	04/02/2015	
04/01/2015	43509	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 02/17-03/19	103.15	6099	04/02/2015	
04/17/2015	44025	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1502 GREENTREE BLVD 3/3-4/1	23.04	6277	04/17/2015	
04/17/2015	44024	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L&C PKWY 3/3-4/1	48.68	6276	04/17/2015	
04/17/2015	44025	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD 3/3-4/1	97.59	6277	04/17/2015	
04/09/2015	43630	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 3/15	44.10	6267	04/10/2015	
04/01/2015	43520	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	INDEPENDENCE WAY THRU 03/22	37.86	6100	04/02/2015	
04/07/2015	43555	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2000 BROADWAY COUNCIL PORTION	1242.46	6102	04/07/2015	
04/09/2015	43629	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C ST PKWY 3/15	358.24	6266	04/10/2015	
04/01/2015	43503	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD	38.70	6098	04/02/2015	
04/17/2015	44022	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD 3/4-4/2	51.41	6274	04/17/2015	
04/09/2015	43628	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2311 GILTNER LN 2/26-3/30	201.11	6265	04/10/2015	
04/17/2015	44022	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 3/4-4/1	31.58	6274	04/17/2015	
04/07/2015	43580	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L&C PKWY	34.81	6242	04/07/2015	
04/07/2015	43561	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS	336.81	6105	04/07/2015	
04/17/2015	44022	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD 3/3-4/1	100.09	6274	04/17/2015	
04/07/2015	43560	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MUN CTR SIGN	55.98	6104	04/07/2015	
04/09/2015	43630	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 3/15	6003.97	6267	04/10/2015	
04/17/2015	44022	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 03/4-4/1	35.43	6274	04/17/2015	
04/09/2015	43630	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 3/15	357.79	6267	04/10/2015	
04/17/2015	44022	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 3/4-4/1	86.77	6274	04/17/2015	
04/09/2015	43630	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENWAY LIGHT (ASHLAND) 2/24-3/23	263.55	6267	04/10/2015	
04/17/2015	44022	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD 3/4-4/1	72.59	6274	04/17/2015	
04/07/2015	43580	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY	65.81	6242	04/07/2015	
04/17/2015	44022	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	700 EASTERN BLVD 3/3-4/1	100.20	6274	04/17/2015	
04/09/2015	43630	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS 3/15	1292.61	6267	04/10/2015	
04/17/2015	44022	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD 3/4-4/1	124.76	6274	04/17/2015	

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04/07/2015	43580	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETS PKWY @ BROADWAY	164.13	6242	04/07/2015	
04/17/2015	44022	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD 3/4-4/1	119.08	6274	04/17/2015	
04/07/2015	43580	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET PKWY @ I-65	41.09	6242	04/07/2015	
04/09/2015	43628	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MAJESTIC MEADOW 3/15	29.76	6265	04/10/2015	
04/09/2015	43605	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HUNTER STATION STREET LIGHTS 2/1-2/28	260.52	6257	04/09/2015	
04/09/2015	43605	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	EAGLE RIDGE STREET LIGHTS 2/1-2/28	95.10	6257	04/09/2015	
04/09/2015	43605	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DOVIR WOOD STREET LIGHTS 2/1-2/28	133.14	6257	04/09/2015	
04/09/2015	43605	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM RUN STREET LIGHTS 2/1-2/28	237.75	6257	04/09/2015	
04/09/2015	43605	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HAMBURG WAY STREET LIGHTS 2/1-2/28	42.84	6257	04/09/2015	
04/09/2015	43605	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DEER RUN STREET LIGHTS 2/1-2/28	161.67	6257	04/09/2015	
04/09/2015	43605	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM LAKE STREET LIGHTS 2/1-2/28	218.73	6257	04/09/2015	
SubTotal Appropriation 101031341.000							14599.24			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
04/01/2015	43445	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	COMMUNITY CENTER 2/15	487.87	6094	04/01/2015	
04/01/2015	43444	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	COUNCIL 2/15	1231.38	6093	04/01/2015	
SubTotal Appropriation 101031342.000							1719.25			
**Appropriation 101031343.000 COUNCIL WATER										
04/07/2015	43590	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	2000 BROADWAY COUNCIL PORTION	22.33	6247	04/07/2015	
SubTotal Appropriation 101031343.000							22.33			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										
04/07/2015	43582	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER	2000 BROADWAY COUNCIL	36.07	6244	04/07/2015	

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04/07/2015	43581	CLARKSVILLE WASTEWATER		101031344.000	TREATMENT COUNCIL WASTEWATER TREATMENT	PORTION 2416 BLACKISTON MILL RD	6.00	6243	04/07/2015	
SubTotal Appropriation 101031344.000							42.07			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
04/07/2015	43570	COMPANION LIFE		101032151.000	C/T GROUP INSURANCE	4/15 LIFE, AD&D, DEPN, LTD	164.70	6109	04/07/2015	
04/07/2015	43576	COMPANION LIFE		101032151.000	C/T GROUP INSURANCE	4/15 DENTAL	294.33	6110	04/07/2015	
04/09/2015	43606	AVESIS		101032151.000	C/T GROUP INSURANCE	4/15 VISION	47.43	6258	04/09/2015	
SubTotal Appropriation 101032151.000							506.46			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
04/07/2015	43566	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	4/2 ER SHARE	623.52	6106	04/07/2015	
04/07/2015	43567	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	4/2 EE SHARE	137.59	6106	04/07/2015	
SubTotal Appropriation 101032153.000							761.11			
**Appropriation 101032322.000 C/T TELEPHONE										
04/09/2015	43627	AT&T		101032322.000	C/T TELEPHONE	C/T 2/26-3/25	201.28	6264	04/10/2015	
04/01/2015	43443	WINDSTREAM COMMUNICATIONS		101032322.000	C/T TELEPHONE	C/T 3/21-4/20	80.61	6092	04/01/2015	
SubTotal Appropriation 101032322.000							281.89			
**Appropriation 101032329.000 C/T INTERNET SERVICE										
04/09/2015	43626	TIME WARNER CABLE BUSINESS CLASS		101032329.000	C/T INTERNET SERVICE	INTERNET 3/29-4/28	100.00	6263	04/10/2015	
SubTotal Appropriation 101032329.000							100.00			
**Appropriation 101032341.000 C/T ELECTRIC										
04/07/2015	43555	DUKE ENERGY		101032341.000	C/T ELECTRIC	2000 BROADWAY C/T PORTION	548.14	6102	04/07/2015	
SubTotal Appropriation 101032341.000							548.14			
**Appropriation 101032342.000 C/T NATURAL GAS										

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04/01/2015	43444	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101032342.000	C/T NATURAL GAS	C/T 2/15	543.25	6093	04/01/2015	
SubTotal Appropriation 101032342.000							543.25			
**Appropriation 101032343.000 C/T WATER										
04/07/2015	43590	IN AMERICAN WATER COMPANY INC		101032343.000	C/T WATER	2000 BROADWAY C/T PORTION	22.33	6247	04/07/2015	
SubTotal Appropriation 101032343.000							22.33			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
04/07/2015	43582	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY C/T PORTION	36.07	6244	04/07/2015	
SubTotal Appropriation 101032344.000							36.07			
**Appropriation 101033151.000 POL GROUP INSURANCE										
04/07/2015	43570	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	4/15 LIFE, AD&D, DEPN, LTD	2768.59	6109	04/07/2015	
04/07/2015	43576	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	4/15 DENTAL	3576.32	6110	04/07/2015	
04/07/2015	43570	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	4/15 LIFE, AD&D, DEPN, LTD	401.02	6109	04/07/2015	
04/07/2015	43576	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	4/15 DENTAL	390.78	6110	04/07/2015	
04/09/2015	43606	AVESIS		101033151.000	POL GROUP INSURANCE	4/15 VISION	602.28	6258	04/09/2015	
04/09/2015	43606	AVESIS		101033151.000	POL GROUP INSURANCE	4/15 VISION	70.53	6258	04/09/2015	
SubTotal Appropriation 101033151.000							7809.52			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
04/07/2015	43568	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/2 EE SHARE	5388.76	6107	04/07/2015	
04/07/2015	43566	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/2 ER SHARE	1368.12	6106	04/07/2015	
04/07/2015	43567	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/2 EE SHARE	366.46	6106	04/07/2015	
04/07/2015	43568	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/2 ER SHARE	18515.70	6107	04/07/2015	

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SubTotal Appropriation 101033153.000							25639.04			
**Appropriation 101033322.000 POL TELEPHONE										
04/09/2015	43627	AT&T		101033322.000	POL TELEPHONE	POLICE 2/26-3/25	201.28	6264	04/10/2015	
04/09/2015	43625	AT&T		101033322.000	POL TELEPHONE	MOBILE 3/2-4/1	71.62	6262	04/10/2015	
04/01/2015	43484	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	3/10-4-9 NCIC/IDACS SERV	105.00	6096	04/02/2015	
04/01/2015	43484	TIME WARNER CABLE BUSINESS CLASS		101033322.000	POL TELEPHONE	2/26-3/25 PDHQ SERVICE	235.00	6096	04/02/2015	
04/01/2015	43443	WINDSTREAM COMMUNICATIONS		101033322.000	POL TELEPHONE	POLICE 3/21-4/20	80.61	6092	04/01/2015	
SubTotal Appropriation 101033322.000							693.51			
**Appropriation 101033329.000 POL INTERNET SERVICE										
04/01/2015	43480	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	JAN 24- FEB 23	1559.42	6095	04/02/2015	
04/09/2015	43604	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	TABLETS 2/24-3/23	1200.44	6256	04/09/2015	
SubTotal Appropriation 101033329.000							2759.86			
**Appropriation 101033341.000 POL ELECTRIC										
04/07/2015	43556	DUKE ENERGY		101033341.000	POL ELECTRIC	1970 BROADWAY	3284.85	6103	04/07/2015	
SubTotal Appropriation 101033341.000							3284.85			
**Appropriation 101033342.000 POL NATURAL GAS										
04/01/2015	43440	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROADWAY 2/17-3/17	424.32	6089	04/01/2015	
04/01/2015	43445	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101033342.000	POL NATURAL GAS	POLICE 2/15	1204.31	6094	04/01/2015	
SubTotal Appropriation 101033342.000							1628.63			
**Appropriation 101033343.000 POL WATER										
04/07/2015	43590	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	2000 BROADWAY POLICE PORTION	57.07	6247	04/07/2015	

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SubTotal Appropriation 101033343.000							57.07			
**Appropriation 101033344.000 POL WASTEWATER TREATMENT										
04/07/2015	43582	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY POLICE PORTION	92.18	6244	04/07/2015	
SubTotal Appropriation 101033344.000							92.18			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
04/07/2015	43570	COMPANION LIFE		101034151.000	P/D GROUP INSURANCE	4/15 LIFE, AD&D, DEPN, LTD	178.53	6109	04/07/2015	
04/07/2015	43576	COMPANION LIFE		101034151.000	P/D GROUP INSURANCE	4/15 DENTAL	54.88	6110	04/07/2015	
04/09/2015	43606	AVESIS		101034151.000	P/D GROUP INSURANCE	4/15 VISION	24.32	6258	04/09/2015	
SubTotal Appropriation 101034151.000							257.73			
**Appropriation 101034153.000 P/D ER PERF										
04/07/2015	43567	INPRS fbo PERF		101034153.000	P/D ER PERF	4/2 EE SHARE	220.18	6106	04/07/2015	
04/07/2015	43566	INPRS fbo PERF		101034153.000	P/D ER PERF	4/2 ER SHARE	821.98	6106	04/07/2015	
SubTotal Appropriation 101034153.000							1042.16			
**Appropriation 101034315.000 P/D CONTR INSPECTIONS										
04/01/2015	43770	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTION 2/25-3/31	1455.68	6270	04/15/2015	
SubTotal Appropriation 101034315.000							1455.68			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
04/07/2015	43585	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 1/28-3/31	1995.00	6245	04/07/2015	
SubTotal Appropriation 101034318.000							1995.00			
**Appropriation 101034322.000 P/D TELEPHONE										
04/09/2015	43627	AT&T		101034322.000	P/D TELEPHONE	BLDG INSP 2/26-3/25	201.28	6264	04/10/2015	
04/01/2015	43443	WINDSTREAM COMMUNICATIONS		101034322.000	P/D TELEPHONE	BLDG INSP 3/21-4/20	80.61	6092	04/01/2015	
SubTotal Appropriation 101034322.000							281.89			

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**Appropriation 101034329.000 P/D INTERNET SERVICE										
04/09/2015	43626	TIME WARNER CABLE BUSINESS CLASS		101034329.000	P/D INTERNET SERVICE	INTERNET 3/29-4/28	100.00	6263	04/10/2015	
SubTotal Appropriation 101034329.000							100.00			
**Appropriation 101034341.000 P/D ELECTRIC										
04/07/2015	43555	DUKE ENERGY		101034341.000	P/D ELECTRIC	2000 BROADWAY P/D PORTION	548.14	6102	04/07/2015	
SubTotal Appropriation 101034341.000							548.14			
**Appropriation 101034342.000 P/D NATURAL GAS										
04/01/2015	43444	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101034342.000	P/D NATURAL GAS	BLDG INSP 2/15	543.25	6093	04/01/2015	
SubTotal Appropriation 101034342.000							543.25			
**Appropriation 101034343.000 P/D WATER										
04/07/2015	43590	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	2000 BROADWAY P/D PORTION	22.33	6247	04/07/2015	
SubTotal Appropriation 101034343.000							22.33			
**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										
04/07/2015	43581	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	1235 W KENWOOD	12.90	6243	04/07/2015	
04/07/2015	43581	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	1240 W KENWOOD	6.00	6243	04/07/2015	
04/07/2015	43581	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	1340 PROGRESS WAY	65.80	6243	04/07/2015	
04/07/2015	43581	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	1245 W KENWOOD	6.00	6243	04/07/2015	
04/07/2015	43582	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	2000 BROADWAY P/D PORTION	36.07	6244	04/07/2015	
SubTotal Appropriation 101034344.000							126.77			
**Appropriation 101035151.000 COURT GROUP INSURANCE										

Accounts Payable Register

Date: 05/19/2015 02:55:25 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/07/2015	43576	COMPANION LIFE		101035151.000	COURT GROUP INSURANCE	4/15 DENTAL	435.41	6110	04/07/2015	
04/07/2015	43570	COMPANION LIFE		101035151.000	COURT GROUP INSURANCE	4/15 LIFE, AD&D, DEPN, LTD	224.55	6109	04/07/2015	
04/09/2015	43606	AVESIS		101035151.000	COURT GROUP INSURANCE	4/15 VISION	58.98	6258	04/09/2015	
SubTotal Appropriation 101035151.000							718.94			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
04/07/2015	43567	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	4/2 EE SHARE	155.64	6106	04/07/2015	
04/07/2015	43566	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	4/2 ER SHARE	581.03	6106	04/07/2015	
SubTotal Appropriation 101035153.000							736.67			
**Appropriation 101035322.000 COURT TELEPHONE										
04/09/2015	43627	AT&T		101035322.000	COURT TELEPHONE	COURT 2/26-3/25	201.28	6264	04/10/2015	
04/01/2015	43443	WINDSTREAM COMMUNICATIONS		101035322.000	COURT TELEPHONE	COURT 3/21-4/20	80.61	6092	04/01/2015	
SubTotal Appropriation 101035322.000							281.89			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
04/07/2015	43579	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	MONTHLY INTERNET/CABLE 3/26-4/15	210.98	6112	04/07/2015	
SubTotal Appropriation 101035329.000							210.98			
**Appropriation 101035341.000 COURT ELECTRIC										
04/07/2015	43555	DUKE ENERGY		101035341.000	COURT ELECTRIC	2000 BROADWAY COURT PORTION	438.51	6102	04/07/2015	
SubTotal Appropriation 101035341.000							438.51			
**Appropriation 101035342.000 COURT NATURAL GAS										
04/01/2015	43444	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101035342.000	COURT NATURAL GAS	COURT 2/15	434.60	6093	04/01/2015	
SubTotal Appropriation 101035342.000							434.60			
**Appropriation 101035343.000 COURT WATER										

Accounts Payable Register

Date: 05/19/2015 02:55:25 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/07/2015	43590	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	2000 BROADWAY COURT PORTION	22.33	6247	04/07/2015	
SubTotal Appropriation 101035343.000							22.33			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
04/07/2015	43582	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY COURT PORTION	36.07	6244	04/07/2015	
SubTotal Appropriation 101035344.000							36.07			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
04/07/2015	43576	COMPANION LIFE		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/15 DENTAL	502.56	6110	04/07/2015	
04/07/2015	43570	COMPANION LIFE		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/15 LIFE, AD&D, DEPN, LTD	357.70	6109	04/07/2015	
04/09/2015	43606	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/15 VISION	92.12	6258	04/09/2015	
SubTotal Appropriation 101036151.000							952.38			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
04/07/2015	43566	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	4/2 ER SHARE	1261.55	6106	04/07/2015	
04/07/2015	43567	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	4/2 EE SHARE	337.92	6106	04/07/2015	
SubTotal Appropriation 101036153.000							1599.47			
**Appropriation 101036322.000 SAN TELEPHONE										
04/09/2015	43627	AT&T		101036322.000	SAN TELEPHONE	STREET 2/26-3/25	201.28	6264	04/10/2015	
SubTotal Appropriation 101036322.000							201.28			
**Appropriation 101036341.000 SAN ELECTRIC										
04/09/2015	43628	DUKE ENERGY		101036341.000	SAN ELECTRIC	STREET 3/2-3/30	340.88	6265	04/10/2015	
04/07/2015	43561	DUKE ENERGY		101036341.000	SAN ELECTRIC	1 SALT RD (NORTH PLANT)	36.20	6105	04/07/2015	
04/09/2015	43628	DUKE ENERGY		101036341.000	SAN ELECTRIC	GARAGE 3/2-3/30	507.10	6265	04/10/2015	
SubTotal Appropriation 101036341.000							884.18			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101036342.000 SAN NATURAL GAS										
04/09/2015	43609	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	GARAGE (ROY COLE) 3/2-4/1	316.86	6261	04/09/2015	
04/09/2015	43609	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	STREET (HARRISON) 3/2-4/1	108.81	6261	04/09/2015	
04/01/2015	43445	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	STREET 2/15	1246.79	6094	04/01/2015	
04/01/2015	43445	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	GARAGE 2/15	297.43	6094	04/01/2015	
SubTotal Appropriation 101036342.000							1969.89			
**Appropriation 101036343.000 SAN WATER										
04/09/2015	43608	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	STREET 3/4-4/2	52.43	6260	04/09/2015	
SubTotal Appropriation 101036343.000							52.43			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
04/07/2015	43576	COMPANION LIFE		101037151.000	GAR GROUP INSURANCE	4/15 DENTAL	182.81	6110	04/07/2015	
04/07/2015	43570	COMPANION LIFE		101037151.000	GAR GROUP INSURANCE	4/15 LIFE, AD&D, DEPN, LTD	139.49	6109	04/07/2015	
04/09/2015	43606	AVESIS		101037151.000	GAR GROUP INSURANCE	4/15 VISION	32.53	6258	04/09/2015	
SubTotal Appropriation 101037151.000							354.83			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
04/07/2015	43567	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	4/2 EE SHARE	127.15	6106	04/07/2015	
04/07/2015	43566	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	4/2 ER SHARE	474.70	6106	04/07/2015	
SubTotal Appropriation 101037153.000							601.85			
**Appropriation 101039151.000 STR GROUP INSURANCE										
04/07/2015	43570	COMPANION LIFE		101039151.000	STR GROUP INSURANCE	4/15 LIFE, AD&D, DEPN, LTD	453.00	6109	04/07/2015	
04/07/2015	43576	COMPANION LIFE		101039151.000	STR GROUP INSURANCE	4/15 DENTAL	781.98	6110	04/07/2015	
04/09/2015	43606	AVESIS		101039151.000	STR GROUP INSURANCE	4/15 VISION	116.75	6258	04/09/2015	
SubTotal Appropriation 101039151.000							1351.73			

Accounts Payable Register

Date: 05/19/2015 02:55:25 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101039153.000 STR ER SHARE OF PERF										
04/07/2015	43566	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	4/2 ER SHARE	1743.08	6106	04/07/2015	
04/07/2015	43567	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	4/2 EE SHARE	466.90	6106	04/07/2015	
SubTotal Appropriation 101039153.000							2209.98			
**Appropriation 101051151.000 MC GROUP INSURANCE										
04/07/2015	43570	COMPANION LIFE		101051151.000	MC GROUP INSURANCE	4/15 LIFE, AD&D, DEPN, LTD	66.72	6109	04/07/2015	
04/07/2015	43576	COMPANION LIFE		101051151.000	MC GROUP INSURANCE	4/15 DENTAL	84.70	6110	04/07/2015	
04/09/2015	43606	AVESIS		101051151.000	MC GROUP INSURANCE	4/15 VISION	16.72	6258	04/09/2015	
SubTotal Appropriation 101051151.000							168.14			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
04/07/2015	43567	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	4/2 EE SHARE	65.46	6106	04/07/2015	
04/07/2015	43566	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	4/2 ER SHARE	244.39	6106	04/07/2015	
SubTotal Appropriation 101051153.000							309.85			
**Appropriation 101051341.000 MC ELECTRIC (GROUNDS)										
04/07/2015	43560	DUKE ENERGY		101051341.000	MC ELECTRIC (GROUNDS)	2000 BROADWAY SIGN	10.27	6104	04/07/2015	
SubTotal Appropriation 101051341.000							10.27			
**Appropriation 101051343.000 MC WATER (GROUNDS)										
04/09/2015	43608	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	FIRE PROTECTION 3/4-4/2	121.35	6260	04/09/2015	
04/09/2015	43608	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	SPRINKLER SYSTEM 3/4-4/2	69.07	6260	04/09/2015	
SubTotal Appropriation 101051343.000							190.42			
**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS										
04/07/2015	43570	COMPANION LIFE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	4/15 LIFE, AD&D, DEPN, LTD	2062.94	6109	04/07/2015	
04/07/2015	43576	COMPANION LIFE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	4/15 DENTAL	2932.68	6110	04/07/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/09/2015	43606	AVESIS		134034151.000	FIRE GROUP INSURANCE PREMIUMS	4/15 VISION	492.53	6258	04/09/2015	
SubTotal Appropriation 134034151.000							5488.15			
**Appropriation 134034153.000 FIRE PENSION										
04/07/2015	43569	INPRS fbo PERF		134034153.000	FIRE PENSION	4/2 EE SHARE	3981.45	6108	04/07/2015	
04/07/2015	43569	INPRS fbo PERF		134034153.000	FIRE PENSION	4/2 ER SHARE	13072.62	6108	04/07/2015	
04/07/2015	43566	INPRS fbo PERF		134034153.000	FIRE PENSION	4/2 ER SHARE	158.97	6106	04/07/2015	
04/07/2015	43567	INPRS fbo PERF		134034153.000	FIRE PENSION	4/2 EE SHARE	42.58	6106	04/07/2015	
SubTotal Appropriation 134034153.000							17255.62			
**Appropriation 134034322.000 FIRE TELEPHONE										
04/01/2015	43490	WINDSTREAM COMMUNICATIONS		134034322.000	FIRE TELEPHONE	FIRE HQ @ SAM GWIN DR	525.75	6097	04/02/2015	
SubTotal Appropriation 134034322.000							525.75			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
04/16/2015	43944	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	SERVICE FOR STANSIFER AVE 03/28-4/27	51.00	6273	04/16/2015	
04/16/2015	43845	VERIZON WIRELESS SERVICES LLC		134034329.000	FIRE INTERNET SERVICE PROVIDER	MONTHLY DATA SERVICE FOR VEHICLES	210.07	6272	04/16/2015	
SubTotal Appropriation 134034329.000							261.07			
**Appropriation 134034341.000 FIRE ELECTRIC										
04/09/2015	43628	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #1 3/2-3/30	452.05	6265	04/10/2015	
04/07/2015	43560	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE STATION #2	1461.98	6104	04/07/2015	
04/09/2015	43628	DUKE ENERGY		134034341.000	FIRE ELECTRIC	SIREN 3/15	9.40	6265	04/10/2015	
SubTotal Appropriation 134034341.000							1923.43			
**Appropriation 134034342.000 FIRE NATURAL GAS										
04/01/2015	43441	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #3 HALE 2/18-3/18	72.82	6090	04/01/2015	
04/01/2015	43439	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #2 2/17-3/17	184.52	6088	04/01/2015	

Accounts Payable Register

Date: 05/19/2015 02:55:25 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/09/2015	43609	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #1 3/2-3/31	152.16	6261	04/09/2015	
04/01/2015	43445	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	FIRE #2 (SAM GWIN DR) 2/15	350.17	6094	04/01/2015	
04/01/2015	43445	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	FIRE #1 (STANSIFER) 2/15	450.53	6094	04/01/2015	
04/01/2015	43445	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	FIRE #3 (HALE) 2/15	170.69	6094	04/01/2015	
SubTotal Appropriation 134034342.000							1380.89			
**Appropriation 134034343.000 FIRE WATER										
04/09/2015	43608	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE #3 3/3-4/1	35.36	6260	04/09/2015	
04/09/2015	43608	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE #1 3/4-4/2	78.97	6260	04/09/2015	
04/07/2015	43590	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	2000 BROADWAY FIRE PORTION	57.07	6247	04/07/2015	
SubTotal Appropriation 134034343.000							171.40			
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
04/07/2015	43581	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE #3 HALE RD	48.95	6243	04/07/2015	
04/07/2015	43582	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	2000 BROADWAY FIRE PORTION	92.18	6244	04/07/2015	
SubTotal Appropriation 134034344.000							141.13			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
04/07/2015	43570	COMPANION LIFE		201038151.000	MVH GROUP INSURANCE	4/15 LIFE, AD&D, DEPN, LTD	296.99	6109	04/07/2015	
04/07/2015	43576	COMPANION LIFE		201038151.000	MVH GROUP INSURANCE	4/15 DENTAL	347.81	6110	04/07/2015	
04/09/2015	43606	AVESIS		201038151.000	MVH GROUP INSURANCE	4/15 VISION	64.15	6258	04/09/2015	
SubTotal Appropriation 201038151.000							708.95			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										

Accounts Payable Register

Date: 05/19/2015 02:55:25 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/07/2015	43567	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	4/2 EE SHARE	301.79	6106	04/07/2015	
04/07/2015	43566	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	4/2 ER SHARE	1126.71	6106	04/07/2015	
SubTotal Appropriation 201038153.000							1428.50			
**Appropriation 204040151.000 REC GROUP INSURANCE										
04/07/2015	43575	COMPANION LIFE		204040151.000	REC GROUP INSURANCE	4/15 DENTAL	1046.33	9749	04/07/2015	
04/07/2015	43572	COMPANION LIFE		204040151.000	REC GROUP INSURANCE	4/15 LIFE, AD&D, DEPN, LTD	720.32	9748	04/07/2015	
04/09/2015	43610	AVESIS		204040151.000	REC GROUP INSURANCE	4/15 VISION	181.20	9752	04/09/2015	
SubTotal Appropriation 204040151.000							1947.85			
**Appropriation 204040153.000 REC PERF										
04/07/2015	43564	INPRS fbo PERF		204040153.000	REC PERF	4/2 ER SHARE	2546.80	9747	04/07/2015	
04/07/2015	43565	INPRS fbo PERF		204040153.000	REC PERF	4/2 EE SHARE	682.16	9747	04/07/2015	
SubTotal Appropriation 204040153.000							3228.96			
**Appropriation 204040322.000 REC TELEPHONE										
04/09/2015	43620	AT&T		204040322.000	REC TELEPHONE	PARKS 2/26-3/25	201.28	9756	04/10/2015	
04/01/2015	43452	WINDSTREAM COMMUNICATIONS		204040322.000	REC TELEPHONE	PARKS 3/21-4/20	80.61	9743	04/01/2015	
04/01/2015	43454	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040322.000	REC TELEPHONE	AQUATIC CENTER 2/15	3.66	9745	04/01/2015	
04/01/2015	43454	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040322.000	REC TELEPHONE	MAINTENANCE OFFICE 2/15	167.33	9745	04/01/2015	
04/01/2015	43454	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040322.000	REC TELEPHONE	GOLF COURSE 2/15	324.26	9745	04/01/2015	
SubTotal Appropriation 204040322.000							777.14			
**Appropriation 204040341.000 REC ELECTRIC										
04/01/2015	43557	DUKE ENERGY		204040341.000	REC ELECTRIC	2000 BROADWAY PARKS PORTION	438.51	9746	04/07/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 204040341.000							438.51			
**Appropriation 204040342.000 REC NATURAL GAS										
04/01/2015	43453	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	PARKS 2/15	434.60	9744	04/01/2015	
SubTotal Appropriation 204040342.000							434.60			
**Appropriation 204040343.000 REC WATER										
04/07/2015	43591	IN AMERICAN WATER COMPANY INC		204040343.000	REC WATER	2000 BROADWAY PARKS PORTION	22.33	9751	04/07/2015	
SubTotal Appropriation 204040343.000							22.33			
**Appropriation 204040344.000 REC WASTEWATER, STORMWATER										
04/07/2015	43583	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	2000 BROADWAY	36.07	9750	04/07/2015	
SubTotal Appropriation 204040344.000							36.07			
**Appropriation 204040397.000 REC STATE SALES, USE TAX										
04/16/2015	43892	IN DEPT OF REVENUE		204040397.000	REC STATE SALES, USE TAX	3/15 SALES TAX	557.37	43892	04/16/2015	
SubTotal Appropriation 204040397.000							557.37			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
04/07/2015	43570	COMPANION LIFE		215035151.000	PUF GROUP INS COSTS	4/15 LIFE, AD&D, DEPN, LTD	65.47	6109	04/07/2015	
04/07/2015	43576	COMPANION LIFE		215035151.000	PUF GROUP INS COSTS	4/15 DENTAL	98.11	6110	04/07/2015	
04/09/2015	43606	AVESIS		215035151.000	PUF GROUP INS COSTS	4/15 VISION	15.81	6258	04/09/2015	
SubTotal Appropriation 215035151.000							179.39			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
04/07/2015	43566	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	4/2 ER SHARE	227.52	6106	04/07/2015	
04/07/2015	43567	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	4/2 EE SHARE	60.94	6106	04/07/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 215035153.000							288.46			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
04/07/2015	43586	REBECCA LOCKARD		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV 2/27	60.00	6245	04/07/2015	
SubTotal Appropriation 231030318.000							60.00			
**Appropriation 249034361.000 LOIT FIRE HYDRANT RENTAL										
04/01/2015	43442	IN AMERICAN WATER COMPANY INC	3789	249034361.000	LOIT FIRE HYDRANT RENTAL	HYDRANT RENTAL 2/12-3/12	22103.30	6091	04/01/2015	
SubTotal Appropriation 249034361.000							22103.30			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
04/07/2015	43576	COMPANION LIFE		425030151.000	CEDIT REDEV INSUR	4/15 DENTAL	196.22	6110	04/07/2015	
04/07/2015	43570	COMPANION LIFE		425030151.000	CEDIT REDEV INSUR	4/15 LIFE, AD&D, DEPN, LTD	134.07	6109	04/07/2015	
04/09/2015	43606	AVESIS		425030151.000	CEDIT REDEV INSUR	4/15 VISION	31.62	6258	04/09/2015	
SubTotal Appropriation 425030151.000							361.91			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
04/07/2015	43567	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	4/2 EE SHARE	62.48	6106	04/07/2015	
04/07/2015	43566	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	4/2 ER SHARE	233.26	6106	04/07/2015	
SubTotal Appropriation 425030153.000							295.74			
**Appropriation 749131500.000 3RD CLAIM DISB										
04/07/2015	43578	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	4/6 3RD PARTY TRF	103588.56	43578	04/07/2015	
04/20/2015	44028	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	INS TRANSFER 04/20/2015	82524.39	44028	04/20/2015	
04/13/2015	43632	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3RD PARTY INS VENDORS	118858.22	43632	04/13/2015	
SubTotal Appropriation 749131500.000							304971.17			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
04/07/2015	43576	COMPANION LIFE		750131500.000	NR INS UNAPPR EXPENDITURE	4/15 DENTAL	1157.54	6110	04/07/2015	
04/09/2015	43606	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	4/15 VISION	178.45	6258	04/09/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
04/13/2015	43631	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	MEDICAL CLAIMS -APRIL	118858.22	6268	04/13/2015	
04/07/2015	43577	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	4/6 RX CLAIMS TRF	0.00	6111	04/07/2015	
04/07/2015	43577	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	4/6 RX CLAIMS TRF	40685.56	6111	04/07/2015	
04/20/2015	44027	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	MEDICAL CLAIMS 4/20/2015	82524.39	6278	04/20/2015	
04/07/2015	43577	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	4/6 MEDICAL CLAIMS TRF	62903.00	6111	04/07/2015	
SubTotal Appropriation 750131500.000							306307.16			
*** GRAND TOTAL ***							754350.62			