

Accounts Payable Register

Date: 04/28/2016 01:10:07 PM

APV Register Batch - 5/2 MTG- TOWN PREWRITTENS

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										
04/26/2016	54989	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	5/16 VISION	82.98	9854	04/26/2016	
04/25/2016	54981	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	4/16 TRF TOWN	12968.63	9852	04/25/2016	
04/25/2016	54978	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	5/16 RETIREE MEDICAL / RX PLAN	1200.00	9851	04/25/2016	
SubTotal Appropriation 101031151.000							14251.61			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
04/18/2016	54894	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	4/18 TOWN EE SHARE	112.13	9723	04/18/2016	
SubTotal Appropriation 101031153.000							112.13			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
04/22/2016	54966	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM 3/14-4/13	138.93	9848	04/22/2016	
04/20/2016	54929	AT&T LONG DISTANCE		101031322.000	COUNCIL TELEPHONE	COUNCIL THRU 3/23	14.49	9844	04/20/2016	
SubTotal Appropriation 101031322.000							153.42			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
04/18/2016	54876	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2311 GILTNER 2/29-3/31	292.16	9717	04/18/2016	
04/18/2016	54878	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD 3/3-4/1	52.74	9719	04/18/2016	
04/18/2016	54876	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1502 GREENTREE BLVD 3/2-4/1	23.24	9717	04/18/2016	
04/18/2016	54876	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD 3/3-4/2	99.72	9717	04/18/2016	
04/18/2016	54876	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L&C 3/2-4/1	28.46	9717	04/18/2016	
04/18/2016	54876	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 EASTERN BLVD 3/3-42	20.14	9717	04/18/2016	
04/18/2016	54878	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 3/2-4/1	36.99	9719	04/18/2016	
04/18/2016	54876	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	703 EASTERN BLVD 3/2-4/1	32.06	9717	04/18/2016	
04/18/2016	54878	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 3/3-4/1	85.72	9719	04/18/2016	
04/18/2016	54878	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD 3/2-4/4	134.79	9719	04/18/2016	
04/22/2016	54967	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 3/11-4/12	26.53	9849	04/22/2016	

Accounts Payable Register

Date: 04/28/2016 01:10:07 PM

APVREGISTER.FRX

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04/18/2016	54878	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD 3/2-4/1	132.37	9719	04/18/2016	
04/18/2016	54878	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD 3/2-4/1	76.84	9719	04/18/2016	
04/18/2016	54878	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD 3/2-4/1	108.02	9719	04/18/2016	
04/18/2016	54878	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD 3/2-4/1	102.88	9719	04/18/2016	
04/22/2016	54967	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 3/10-4/12	25.83	9849	04/22/2016	
04/18/2016	54878	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 3/2-4/1	33.12	9719	04/18/2016	
SubTotal Appropriation 101031341.000							1311.61			
**Appropriation 101031343.000 COUNCIL WATER										
04/18/2016	54872	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	COUNCIL 3/1-4/4	28.14	9716	04/18/2016	
04/20/2016	54928	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1340 PROGRESS WAY -COMM CTR 3/10-4/12	87.14	9843	04/20/2016	
SubTotal Appropriation 101031343.000							115.28			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
04/26/2016	54989	AVESIS		101032151.000	C/T GROUP INSURANCE	5/16 VISION	38.82	9854	04/26/2016	
04/25/2016	54981	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	4/16 TRF TOWN	3989.99	9852	04/25/2016	
SubTotal Appropriation 101032151.000							4028.81			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
04/18/2016	54895	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	4/18 TOWN ER SHARE	607.57	9724	04/18/2016	
04/18/2016	54894	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	4/18 TOWN EE SHARE	133.31	9723	04/18/2016	
SubTotal Appropriation 101032153.000							740.88			
**Appropriation 101032322.000 C/T TELEPHONE										
04/20/2016	54929	AT&T LONG DISTANCE		101032322.000	C/T TELEPHONE	C/T THRU 3/23	22.95	9844	04/20/2016	
SubTotal Appropriation 101032322.000							22.95			
**Appropriation 101032343.000 C/T WATER										
04/18/2016	54872	IN AMERICAN WATER COMPANY INC		101032343.000	C/T WATER	C/T 3/1-4/4	28.14	9716	04/18/2016	

Accounts Payable Register

Date: 04/28/2016 01:10:07 PM

APVREGISTER.FRX

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SubTotal Appropriation 101032343.000							28.14			
**Appropriation 101033151.000 POL GROUP INSURANCE										
04/26/2016	54989	AVESIS		101033151.000	POL GROUP INSURANCE	5/16 VISION	67.32	9854	04/26/2016	
04/26/2016	54989	AVESIS		101033151.000	POL GROUP INSURANCE	5/16 VISION	612.08	9854	04/26/2016	
04/25/2016	54981	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	4/16 TRF TOWN	68560.50	9852	04/25/2016	
SubTotal Appropriation 101033151.000							69239.90			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
04/18/2016	54898	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/18 POLICE ER SHARE	19729.66	9725	04/18/2016	
04/18/2016	54898	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/18 POLICE EE SHARE	5753.25	9725	04/18/2016	
04/18/2016	54894	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/18 TOWN EE SHARE	388.27	9723	04/18/2016	
04/18/2016	54895	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/18 TOWN ER SHARE	1449.61	9724	04/18/2016	
SubTotal Appropriation 101033153.000							27320.79			
**Appropriation 101033322.000 POL TELEPHONE										
04/18/2016	54882	AT&T		101033322.000	POL TELEPHONE	POLICE 3/8-4/7	146.60	9720	04/18/2016	
04/20/2016	54929	AT&T LONG DISTANCE		101033322.000	POL TELEPHONE	POLICE THRU 3/23	215.07	9844	04/20/2016	
SubTotal Appropriation 101033322.000							361.67			
**Appropriation 101033343.000 POL WATER										
04/18/2016	54872	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	POLICE 3/1-4/4	71.91	9716	04/18/2016	
SubTotal Appropriation 101033343.000							71.91			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
04/26/2016	54989	AVESIS		101034151.000	P/D GROUP INSURANCE	5/16 VISION	52.28	9854	04/26/2016	
04/25/2016	54981	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	4/16 TRF TOWN	7600.91	9852	04/25/2016	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101034151.000							7653.19			
**Appropriation 101034153.000 P/D ER PERF										
04/18/2016	54894	INPRS fbo PERF		101034153.000	P/D ER PERF	4/18 TOWN EE SHARE	296.53	9723	04/18/2016	
04/18/2016	54895	INPRS fbo PERF		101034153.000	P/D ER PERF	4/18 TOWN ER SHARE	900.05	9724	04/18/2016	
04/18/2016	54895	INPRS fbo PERF		101034153.000	P/D ER PERF	4/18 TOWN ER SHARE	1107.05	9724	04/18/2016	
SubTotal Appropriation 101034153.000							2303.63			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
04/20/2016	54934	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN / ZONE 2 - 3/10-4/9	40.01	9846	04/20/2016	
04/20/2016	54934	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN / ZONE 1 - 3/10-4/9	40.01	9846	04/20/2016	
04/20/2016	54934	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN / ZONE 3 - 3/10-4/9	40.01	9846	04/20/2016	
SubTotal Appropriation 101034329.000							120.03			
**Appropriation 101034343.000 P/D WATER										
04/18/2016	54872	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	BLDG INSP 3/1-4/4	28.14	9716	04/18/2016	
SubTotal Appropriation 101034343.000							28.14			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
04/26/2016	54989	AVESIS		101035151.000	COURT GROUP INSURANCE	5/16 VISION	49.78	9854	04/26/2016	
04/25/2016	54981	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	4/16 TRF TOWN	6703.25	9852	04/25/2016	
SubTotal Appropriation 101035151.000							6753.03			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
04/18/2016	54895	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	4/18 TOWN ER SHARE	87.83	9724	04/18/2016	
04/18/2016	54895	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	4/18 TOWN ER SHARE	613.87	9724	04/18/2016	
04/18/2016	54894	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	4/18 TOWN EE SHARE	164.42	9723	04/18/2016	
04/18/2016	54894	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	4/18 TOWN EE SHARE	23.53	9723	04/18/2016	

Accounts Payable Register

Date: 04/28/2016 01:10:07 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101035153.000							889.65			
**Appropriation 101035322.000 COURT TELEPHONE										
04/18/2016	54882	AT&T		101035322.000	COURT TELEPHONE	COURT 3/8-4/7	89.85	9720	04/18/2016	
04/20/2016	54929	AT&T LONG DISTANCE		101035322.000	COURT TELEPHONE	COURT THRU 3/23	20.28	9844	04/20/2016	
SubTotal Appropriation 101035322.000							110.13			
**Appropriation 101035343.000 COURT WATER										
04/18/2016	54872	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	COURT 3/1-4/4	28.14	9716	04/18/2016	
SubTotal Appropriation 101035343.000							28.14			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
04/26/2016	54989	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	5/16 VISION	90.48	9854	04/26/2016	
04/25/2016	54981	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/16 TRF TOWN	10468.87	9852	04/25/2016	
04/25/2016	54978	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	5/16 RETIREE MEDICAL / RX PLAN	200.00	9851	04/25/2016	
SubTotal Appropriation 101036151.000							10759.35			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
04/18/2016	54894	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	4/18 TOWN EE SHARE	410.72	9723	04/18/2016	
04/18/2016	54895	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	4/18 TOWN ER SHARE	1533.38	9724	04/18/2016	
SubTotal Appropriation 101036153.000							1944.10			
**Appropriation 101036322.000 SAN TELEPHONE										
04/20/2016	54927	SPRINT		101036322.000	SAN TELEPHONE	STREET DEPT 3/13-4/12	68.29	9842	04/20/2016	
04/20/2016	54929	AT&T LONG DISTANCE		101036322.000	SAN TELEPHONE	STREET THRU 3/23	182.60	9844	04/20/2016	
SubTotal Appropriation 101036322.000							250.89			
**Appropriation 101036343.000 SAN WATER										

Accounts Payable Register

Date: 04/28/2016 01:10:07 PM

APVREGISTER.FRX

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04/18/2016	54877	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	STREET 3/1-4/4	54.54	9718 04/18/2016	
SubTotal Appropriation 101036343.000							54.54		
**Appropriation 101037151.000 GAR GROUP INSURANCE									
04/26/2016	54989	AVESIS		101037151.000	GAR GROUP INSURANCE	5/16 VISION	33.50	9854 04/26/2016	
04/25/2016	54981	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	4/16 TRF TOWN	4067.34	9852 04/25/2016	
SubTotal Appropriation 101037151.000							4100.84		
**Appropriation 101037153.000 GAR ER SHARE OF PERF									
04/18/2016	54895	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	4/18 TOWN ER SHARE	514.44	9724 04/18/2016	
04/18/2016	54894	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	4/18 TOWN EE SHARE	137.79	9723 04/18/2016	
SubTotal Appropriation 101037153.000							652.23		
**Appropriation 101039151.000 STR GROUP INSURANCE									
04/26/2016	54989	AVESIS		101039151.000	STR GROUP INSURANCE	5/16 VISION	175.32	9854 04/26/2016	
04/25/2016	54981	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	4/16 TRF TOWN	18103.66	9852 04/25/2016	
SubTotal Appropriation 101039151.000							18278.98		
**Appropriation 101039153.000 STR ER SHARE OF PERF									
04/18/2016	54895	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	4/18 TOWN ER SHARE	2427.01	9724 04/18/2016	
04/18/2016	54894	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	4/18 TOWN EE SHARE	650.09	9723 04/18/2016	
SubTotal Appropriation 101039153.000							3077.10		
**Appropriation 101051151.000 MC GROUP INSURANCE									
04/26/2016	54989	AVESIS		101051151.000	MC GROUP INSURANCE	5/16 VISION	17.22	9854 04/26/2016	
04/25/2016	54981	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	4/16 TRF TOWN	1230.86	9852 04/25/2016	
SubTotal Appropriation 101051151.000							1248.08		
**Appropriation 101051153.000 MC ER SHARE OF PERF									
04/18/2016	54895	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	4/18 TOWN ER SHARE	265.69	9724 04/18/2016	

Accounts Payable Register

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04/18/2016	54894	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	4/18 TOWN EE SHARE	71.17	9723	04/18/2016	
SubTotal Appropriation 101051153.000							336.86			
**Appropriation 101051343.000 MC WATER (GROUNDS)										
04/18/2016	54877	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	FIRE PROTECTION 3/2-4/1	122.31	9718	04/18/2016	
04/25/2016	54985	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	SPRINKLER SYSTEM	69.62	9853	04/25/2016	
SubTotal Appropriation 101051343.000							191.93			
**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS										
04/26/2016	54989	AVESIS		134034151.000	FIRE GROUP INSURANCE PREMIUMS	5/16 VISION	445.84	9854	04/26/2016	
04/25/2016	54981	TOWN OF CLARKSVILLE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	4/16 TRF TOWN	42523.67	9852	04/25/2016	
SubTotal Appropriation 134034151.000							42969.51			
**Appropriation 134034153.000 FIRE PENSION										
04/18/2016	54899	INPRS fbo PERF		134034153.000	FIRE PENSION	4/18 FIRE ER SHARE	12133.80	9726	04/18/2016	
04/18/2016	54899	INPRS fbo PERF		134034153.000	FIRE PENSION	4/18 FIRE EE SHARE	3695.70	9726	04/18/2016	
SubTotal Appropriation 134034153.000							15829.50			
**Appropriation 134034322.000 FIRE TELEPHONE										
04/18/2016	54882	AT&T		134034322.000	FIRE TELEPHONE	FIRE 3/8-4/7	82.19	9720	04/18/2016	
04/20/2016	54929	AT&T LONG DISTANCE		134034322.000	FIRE TELEPHONE	FIRE THRU 3/23	15.29	9844	04/20/2016	
SubTotal Appropriation 134034322.000							97.48			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
04/18/2016	54886	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	2249 SAM GWIN 4/12-5/11	110.00	9721	04/18/2016	
04/18/2016	54871	VERIZON WIRELESS SERVICES LLC		134034329.000	FIRE INTERNET SERVICE PROVIDER	2249 SAM GWIN FIRE- 03/2-04/1	210.07	9715	04/18/2016	

Accounts Payable Register

Date: 04/28/2016 01:10:07 PM

APVREGISTER.FRX

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SubTotal Appropriation 134034329.000							320.07			
**Appropriation 134034341.000 FIRE ELECTRIC										
04/22/2016	54967	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE#3 3/11-4/12	329.16	9849	04/22/2016	
SubTotal Appropriation 134034341.000							329.16			
**Appropriation 134034343.000 FIRE WATER										
04/18/2016	54872	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE 3/1-4/4	71.91	9716	04/18/2016	
SubTotal Appropriation 134034343.000							71.91			
**Appropriation 134034361.000 FIRE HYDRANTS										
04/18/2016	54877	IN AMERICAN WATER COMPANY INC		134034361.000	FIRE HYDRANTS	FIRE # 3 3/1-4/4	31.47	9718	04/18/2016	
04/18/2016	54877	IN AMERICAN WATER COMPANY INC		134034361.000	FIRE HYDRANTS	FIRE # 1 3/1-4/4	64.08	9718	04/18/2016	
SubTotal Appropriation 134034361.000							95.55			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
04/26/2016	54989	AVESIS		201038151.000	MVH GROUP INSURANCE	5/16 VISION	55.10	9854	04/26/2016	
04/25/2016	54981	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	4/16 TRF TOWN	5631.40	9852	04/25/2016	
04/25/2016	54978	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	5/16 RETIREE MEDICAL / RX PLAN	400.00	9851	04/25/2016	
SubTotal Appropriation 201038151.000							6086.50			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
04/18/2016	54895	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	4/18 TOWN ER SHARE	940.49	9724	04/18/2016	
04/18/2016	54894	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	4/18 TOWN EE SHARE	251.92	9723	04/18/2016	
SubTotal Appropriation 201038153.000							1192.41			
**Appropriation 204040151.000 REC GROUP INSURANCE										
04/26/2016	54990	AVESIS		204040151.000	REC GROUP INSURANCE	5/16 VISION	193.80	11462	04/26/2016	
04/25/2016	54982	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	4/16 TRF TOWN	21003.10	11457	04/25/2016	

Accounts Payable Register

Date: 04/28/2016 01:10:07 PM

APVREGISTER.FRX

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04/25/2016	54979	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	5/16 RETIREE MEDICAL/ RX PLAN	600.00	11456	04/25/2016	
SubTotal Appropriation 204040151.000							21796.90			
**Appropriation 204040153.000 REC PERF										
04/18/2016	54896	INPRS fbo PERF		204040153.000	REC PERF	4/18 PARKS EE SHARE	831.19	11444	04/18/2016	
04/18/2016	54897	INPRS fbo PERF		204040153.000	REC PERF	4/18 PARKS ER SHARE	3103.10	11444	04/18/2016	
SubTotal Appropriation 204040153.000							3934.29			
**Appropriation 204040322.000 REC TELEPHONE										
04/20/2016	54930	AT&T LONG DISTANCE		204040322.000	REC TELEPHONE	PARKS THRU 3/23	39.65	11449	04/20/2016	
SubTotal Appropriation 204040322.000							39.65			
**Appropriation 204040343.000 REC WATER										
04/18/2016	54873	IN AMERICAN WATER COMPANY INC		204040343.000	REC WATER	PARKS 3/1-4/4	28.14	11439	04/18/2016	
SubTotal Appropriation 204040343.000							28.14			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
04/26/2016	54989	AVESIS		215035151.000	PUF GROUP INS COSTS	5/16 VISION	27.24	9854	04/26/2016	
04/25/2016	54981	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	4/16 TRF TOWN	2836.48	9852	04/25/2016	
SubTotal Appropriation 215035151.000							2863.72			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
04/18/2016	54894	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	4/18 TOWN EE SHARE	104.84	9723	04/18/2016	
04/18/2016	54895	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	4/18 TOWN ER SHARE	391.38	9724	04/18/2016	
SubTotal Appropriation 215035153.000							496.22			
**Appropriation 249034361.000 LOIT FIRE HYDRANT RENTAL										
04/21/2016	54964	IN AMERICAN WATER COMPANY INC		249034361.000	LOIT FIRE HYDRANT RENTAL	HYDRANT RENTAL 3/9-4/8	22277.50	9847	04/21/2016	

Accounts Payable Register

Date: 04/28/2016 01:10:07 PM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 249034361.000							22277.50			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
04/26/2016	54989	AVESIS		425030151.000	CEDIT REDEV INSUR	5/16 VISION	22.54	9854	04/26/2016	
04/25/2016	54981	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	4/16 TRF TOWN	615.43	9852	04/25/2016	
04/25/2016	54978	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	5/16 RETIREE MEDICAL / RX PLAN	200.00	9851	04/25/2016	
SubTotal Appropriation 425030151.000							837.97			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
04/18/2016	54895	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	4/18 TOWN ER SHARE	224.61	9724	04/18/2016	
04/18/2016	54894	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	4/18 TOWN EE SHARE	60.16	9723	04/18/2016	
SubTotal Appropriation 425030153.000							284.77			
**Appropriation 425034151.000 CEDIT FIRE INSURANCE										
04/26/2016	54989	AVESIS		425034151.000	CEDIT FIRE INSURANCE	5/16 VISION	59.80	9854	04/26/2016	
04/25/2016	54981	TOWN OF CLARKSVILLE		425034151.000	CEDIT FIRE INSURANCE	4/16 TRF TOWN	5677.27	9852	04/25/2016	
SubTotal Appropriation 425034151.000							5737.07			
**Appropriation 425034153.000 CEDIT FIRE ER PENSION										
04/18/2016	54895	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	4/18 TOWN ER SHARE	168.20	9724	04/18/2016	
04/18/2016	54899	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	4/18 FIRE EE SHARE	369.57	9726	04/18/2016	
04/18/2016	54899	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	4/18 FIRE ER SHARE	1213.38	9726	04/18/2016	
04/18/2016	54894	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	4/18 TOWN EE SHARE	45.05	9723	04/18/2016	
SubTotal Appropriation 425034153.000							1796.20			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
04/25/2016	54981	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	4/16 TRF TOWN	8616.02	9852	04/25/2016	
04/25/2016	54978	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	5/16 RETIREE MEDICAL / RX PLAN	2000.00	9851	04/25/2016	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 701042151.000							10616.02			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
04/25/2016	54981	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	4/16 TRF TOWN	4308.01	9852	04/25/2016	
04/25/2016	54978	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	5/16 RETIREE MEDICAL / RX PLAN	3200.00	9851	04/25/2016	
SubTotal Appropriation 702043151.000							7508.01			
**Appropriation 749131500.000 3RD CLAIM DISB										
04/18/2016	54888	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	4/15 3RD PARTY TRF	131476.32	54888	04/18/2016	
04/25/2016	54977	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	4/22 3RD PARTY TRF	219286.07	54977	04/25/2016	
04/26/2016	55051	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	4/26 3RD PARTY TRF	58576.99	55051	04/27/2016	
SubTotal Appropriation 749131500.000							409339.38			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
04/26/2016	54989	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	5/16 VISION	195.66	9854	04/26/2016	
04/25/2016	54976	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	4/22 RX CLAIMS	9571.30	9850	04/25/2016	
04/26/2016	55050	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	4/26 MEDICAL CLAIMS	49079.99	9857	04/27/2016	
04/18/2016	54887	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	4/15 RX CLAIMS	13982.57	9722	04/18/2016	
04/18/2016	54887	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	4/15 MEDICAL CLAIMS	117493.75	9722	04/18/2016	
04/26/2016	55050	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	4/26 RX CLAIMS	9497.00	9857	04/27/2016	
04/25/2016	54976	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	4/22 MEDICAL CLAIMS	209714.77	9850	04/25/2016	
04/25/2016	54978	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	5/16 RETIREE MEDICAL / RX PLAN	2530.10	9851	04/25/2016	
04/26/2016	55052	HCC STOP LOSS		750131500.000	NR INS UNAPPR EXPENDITURE	BINDER CHECK FOR 1ST MONTH OF PREMIUM	32496.42	9856	04/27/2016	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 750131500.000							444561.56			
*** GRAND TOTAL ***							1175649.43			