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APV Register Batch - 4/4 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										
03/29/2017	64170	AMERICAN UNITED LIFE INSURANCE		101031151.000	COUNCIL GROUP INSURANCE	4/17 LIFE, AD&D, DEPN & LTD	245.93	13084	03/29/2017	
03/20/2017	63995	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	4/17 VISION	99.26	12960	03/20/2017	
03/24/2017	64076	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	4/17 TOWN TRF	9074.69	13079	03/24/2017	
03/23/2017	64042	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	4/17 RETIREE MEDICAL / RX PLAN	1200.00	13076	03/23/2017	
03/20/2017	63999	DELTA DENTAL OF IN		101031151.000	COUNCIL GROUP INSURANCE	4/17 DENTAL	379.86	12961	03/20/2017	
SubTotal Appropriation 101031151.000							10999.74			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
03/17/2017	63968	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	3/17 ER TOWN SHARE	1424.24	12952	03/17/2017	
03/17/2017	63969	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	3/17 EE TOWN SHARE	252.55	12953	03/17/2017	
SubTotal Appropriation 101031153.000							1676.79			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE										
03/30/2017	64276	CHASE - VISA (INDIVIDUAL)		101031321.000	COUNCIL TRAVEL & MILEAGE	PARKING - SENATE HEARING - INDY	34.00	13097	03/30/2017	
SubTotal Appropriation 101031321.000							34.00			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
03/21/2017	64009	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM & DATA 2/14-3/13	145.18	12967	03/21/2017	
03/22/2017	64016	BCN TELECOM, INC		101031322.000	COUNCIL TELEPHONE	COUNCIL 3/15-4/15	93.85	13071	03/22/2017	
SubTotal Appropriation 101031322.000							239.03			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
03/24/2017	64073	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 2/11-3/13	25.85	13077	03/24/2017	
03/17/2017	63965	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	634 JANE SARLES 2/1-3/3	34.86	12950	03/17/2017	

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03/17/2017	63965	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 EASTERN BLVD 2/2-3/3	20.85	12950	03/17/2017	
03/24/2017	64073	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 2/10-3/13	25.47	13077	03/24/2017	
03/17/2017	63965	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 LL COUNCIL 2/1-3/3	211.91	12950	03/17/2017	
03/17/2017	63965	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	703 EASTERN BLVD 2/1-3/3	34.81	12950	03/17/2017	
03/17/2017	63965	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD 2/2-3/6	117.06	12950	03/17/2017	
SubTotal Appropriation 101031341.000							470.81			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
03/21/2017	64010	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	COUNCIL 2/9-3/9	232.53	12968	03/21/2017	
SubTotal Appropriation 101031342.000							232.53			
**Appropriation 101031343.000 COUNCIL WATER										
03/20/2017	63989	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	500 LL SPLASH PAD 2/2-3/2	108.27	12956	03/20/2017	
03/20/2017	63989	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1340 PROGRESS WAY 2/10-3/13	108.51	12956	03/20/2017	
03/22/2017	64015	VECTREN ENERGY DELIVERY		101031343.000	COUNCIL WATER	2311 GILTNER 2/9-3/9	171.47	13070	03/22/2017	
SubTotal Appropriation 101031343.000							388.25			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										
03/16/2017	63958	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	COUNCIL 12/16-2/17	186.27	12949	03/16/2017	
SubTotal Appropriation 101031344.000							186.27			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
03/29/2017	64170	AMERICAN UNITED LIFE INSURANCE		101032151.000	C/T GROUP INSURANCE	4/17 LIFE, AD&D, DEPN & LTD	99.26	13084	03/29/2017	
03/20/2017	63995	AVESIS		101032151.000	C/T GROUP INSURANCE	4/17 VISION	38.82	12960	03/20/2017	
03/24/2017	64076	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	4/17 TOWN TRF	3989.99	13079	03/24/2017	
03/20/2017	63999	DELTA DENTAL OF IN		101032151.000	C/T GROUP INSURANCE	4/17 DENTAL	194.83	12961	03/20/2017	
SubTotal Appropriation 101032151.000							4322.90			

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**Appropriation 101032153.000 C/T ER SHARE OF PERF										
03/17/2017	63969	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	3/17 EE TOWN SHARE	123.13	12953	03/17/2017	
03/17/2017	63968	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	3/17 ER TOWN SHARE	569.55	12952	03/17/2017	
SubTotal Appropriation 101032153.000							692.68			
**Appropriation 101032336.000 C/T INSURANCE/BOND PREMIUMS										
03/20/2017	63993	ASSURED NEACE LUKENS		101032336.000	C/T INSURANCE/BOND PREMIUMS	NOTARY BOND - SCHULTZ-17-25 IN	50.00	12958	03/20/2017	
SubTotal Appropriation 101032336.000							50.00			
**Appropriation 101032342.000 C/T NATURAL GAS										
03/21/2017	64010	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	C/T 2/9-3/9	102.58	12968	03/21/2017	
SubTotal Appropriation 101032342.000							102.58			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
03/16/2017	63958	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	C/T12/16-2/17	186.27	12949	03/16/2017	
SubTotal Appropriation 101032344.000							186.27			
**Appropriation 101033151.000 POL GROUP INSURANCE										
03/29/2017	64170	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	4/17 LIFE, AD&D, DEPN & LTD	264.43	13084	03/29/2017	
03/29/2017	64170	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	4/17 LIFE, AD&D, DEPN & LTD	1776.68	13084	03/29/2017	
03/20/2017	63995	AVESIS		101033151.000	POL GROUP INSURANCE	4/17 VISION	616.46	12960	03/20/2017	
03/20/2017	63995	AVESIS		101033151.000	POL GROUP INSURANCE	4/17 VISION	67.32	12960	03/20/2017	
03/24/2017	64076	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	4/17 TOWN TRF	67867.72	13079	03/24/2017	
03/20/2017	63999	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	4/17 DENTAL	2978.03	12961	03/20/2017	
03/20/2017	63999	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	4/17 DENTAL	256.20	12961	03/20/2017	
SubTotal Appropriation 101033151.000							73826.84			

****Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV**

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03/17/2017	63968	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/17 ER TOWN SHARE	1468.79	12952	03/17/2017	
03/17/2017	63969	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/17 EE TOWN SHARE	393.42	12953	03/17/2017	
03/17/2017	63970	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/17 EE POLICE SHARE	5652.80	12954	03/17/2017	
03/17/2017	63970	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/17 ER POLICE SHARE	17233.31	12954	03/17/2017	
SubTotal Appropriation 101033153.000							24748.32			
**Appropriation 101033322.000 POL TELEPHONE										
03/17/2017	63966	AT&T		101033322.000	POL TELEPHONE	POLICE 2/8-3/7	154.80	12951	03/17/2017	
03/22/2017	64016	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 3/15-4/15	196.57	13071	03/22/2017	
SubTotal Appropriation 101033322.000							351.37			
**Appropriation 101033329.000 POL INTERNET SERVICE										
03/30/2017	64241	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	1970 BROADWAY IDAC/NCIC 3/10-4/9	115.50	13095	03/30/2017	
SubTotal Appropriation 101033329.000							115.50			
**Appropriation 101033336.000 POL INS OTHER THAN GROUP										
03/20/2017	63994	ASSURED NEACE LUKENS		101033336.000	POL INS OTHER THAN GROUP	NOTARY BOND - ABELL- 17-25 IN	50.00	12959	03/20/2017	
SubTotal Appropriation 101033336.000							50.00			
**Appropriation 101033342.000 POL NATURAL GAS										
03/21/2017	64008	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROADWAY 2/9-3/9	365.97	12966	03/21/2017	
SubTotal Appropriation 101033342.000							365.97			
**Appropriation 101033344.000 POL WASTEWATER TREATMENT										
03/16/2017	63958	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	POLICE 12/16-2/17	476.04	12949	03/16/2017	

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SubTotal Appropriation 101033344.000							476.04			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
03/29/2017	64170	AMERICAN UNITED LIFE INSURANCE		101034151.000	P/D GROUP INSURANCE	4/17 LIFE, AD&D, DEPN & LTD	216.01	13084	03/29/2017	
03/20/2017	63995	AVESIS		101034151.000	P/D GROUP INSURANCE	4/17 VISION	67.94	12960	03/20/2017	
03/24/2017	64076	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	4/17 TOWN TRF	6447.40	13079	03/24/2017	
03/20/2017	63999	DELTA DENTAL OF IN		101034151.000	P/D GROUP INSURANCE	4/17 DENTAL	278.89	12961	03/20/2017	
SubTotal Appropriation 101034151.000							7010.24			
**Appropriation 101034153.000 P/D ER PERF										
03/17/2017	63969	INPRS fbo PERF		101034153.000	P/D ER PERF	3/17 EE TOWN SHARE	357.61	12953	03/17/2017	
03/17/2017	63968	INPRS fbo PERF		101034153.000	P/D ER PERF	3/17 ER TOWN SHARE	1335.07	12952	03/17/2017	
SubTotal Appropriation 101034153.000							1692.68			
**Appropriation 101034321.000 P/D TRAVEL & MILEAGE										
03/27/2017	64081	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	AIRLINE FLIGHT TO ESRI CONF - J ARBITOL	670.10	13081	03/27/2017	
SubTotal Appropriation 101034321.000							670.10			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
03/22/2017	64021	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN/ ZONE 1 THRU 5 3/10-4/9	200.05	13073	03/22/2017	
SubTotal Appropriation 101034329.000							200.05			
**Appropriation 101034342.000 P/D NATURAL GAS										
03/21/2017	64010	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	BLDG INSP 2/9-3/9	102.58	12968	03/21/2017	
SubTotal Appropriation 101034342.000							102.58			
**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										
03/16/2017	63958	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	BLDG INSP 12/16-2/17	186.27	12949	03/16/2017	

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SubTotal Appropriation 101034344.000							186.27			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
03/29/2017	64170	AMERICAN UNITED LIFE INSURANCE		101035151.000	COURT GROUP INSURANCE	4/17 LIFE, AD&D, DEPN & LTD	135.12	13084	03/29/2017	
03/20/2017	63995	AVESIS		101035151.000	COURT GROUP INSURANCE	4/17 VISION	60.74	12960	03/20/2017	
03/24/2017	64076	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	4/17 TOWN TRF	6288.39	13079	03/24/2017	
03/20/2017	63999	DELTA DENTAL OF IN		101035151.000	COURT GROUP INSURANCE	4/17 DENTAL	280.23	12961	03/20/2017	
SubTotal Appropriation 101035151.000							6764.48			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
03/17/2017	63968	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	3/17 ER TOWN SHARE	662.86	12952	03/17/2017	
03/17/2017	63969	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	3/17 EE TOWN SHARE	177.54	12953	03/17/2017	
SubTotal Appropriation 101035153.000							840.40			
**Appropriation 101035322.000 COURT TELEPHONE										
03/17/2017	63966	AT&T		101035322.000	COURT TELEPHONE	COURT 2/8-3/7	83.64	12951	03/17/2017	
SubTotal Appropriation 101035322.000							83.64			
**Appropriation 101035342.000 COURT NATURAL GAS										
03/21/2017	64010	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	COURT 2/9-3/9	82.07	12968	03/21/2017	
SubTotal Appropriation 101035342.000							82.07			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
03/16/2017	63958	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	COURT 12/16-2/17	186.27	12949	03/16/2017	
SubTotal Appropriation 101035344.000							186.27			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
03/29/2017	64170	AMERICAN UNITED LIFE INSURANCE		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/17 LIFE, AD&D, DEPN & LTD	248.54	13084	03/29/2017	
03/20/2017	63995	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/17 VISION	85.16	12960	03/20/2017	

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03/24/2017	64076	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/17 TOWN TRF	9238.01	13079	03/24/2017	
03/23/2017	64042	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/17 RETIREE MEDICAL / RX PLAN	800.00	13076	03/23/2017	
03/20/2017	63999	DELTA DENTAL OF IN		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/17 DENTAL	314.47	12961	03/20/2017	
SubTotal Appropriation 101036151.000							10686.18			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
03/17/2017	63969	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	3/17 EE TOWN SHARE	411.20	12953	03/17/2017	
03/17/2017	63968	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	3/17 ER TOWN SHARE	1535.19	12952	03/17/2017	
SubTotal Appropriation 101036153.000							1946.39			
**Appropriation 101036322.000 SAN TELEPHONE										
03/21/2017	64004	SPRINT		101036322.000	SAN TELEPHONE	STREET DEPT 2/13-3/12	64.78	12962	03/21/2017	
SubTotal Appropriation 101036322.000							64.78			
**Appropriation 101036342.000 SAN NATURAL GAS										
03/22/2017	64015	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	GARAGE 2/9-3/9	134.35	13070	03/22/2017	
03/22/2017	64015	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	STREET 2/9-3/9	104.68	13070	03/22/2017	
SubTotal Appropriation 101036342.000							239.03			
**Appropriation 101036343.000 SAN WATER										
03/20/2017	63989	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	HYDRANT METER 2/10-3/13	81.06	12956	03/20/2017	
03/21/2017	64006	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	HYDRANT METER	77.70	12964	03/21/2017	
SubTotal Appropriation 101036343.000							158.76			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
03/29/2017	64170	AMERICAN UNITED LIFE INSURANCE		101037151.000	GAR GROUP INSURANCE	4/17 LIFE, AD&D, DEPN & LTD	84.93	13084	03/29/2017	
03/20/2017	63995	AVESIS		101037151.000	GAR GROUP INSURANCE	4/17 VISION	33.50	12960	03/20/2017	

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03/24/2017	64076	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	4/17 TOWN TRF	4067.34	13079	03/24/2017	
03/20/2017	63999	DELTA DENTAL OF IN		101037151.000	GAR GROUP INSURANCE	4/17 DENTAL	150.79	12961	03/20/2017	
SubTotal Appropriation 101037151.000							4336.56			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
03/17/2017	63969	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	3/17 EE TOWN SHARE	151.14	12953	03/17/2017	
03/17/2017	63968	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	3/17 ER TOWN SHARE	564.28	12952	03/17/2017	
SubTotal Appropriation 101037153.000							715.42			
**Appropriation 101039151.000 STR GROUP INSURANCE										
03/29/2017	64170	AMERICAN UNITED LIFE INSURANCE		101039151.000	STR GROUP INSURANCE	4/17 LIFE, AD&D, DEPN & LTD	378.80	13084	03/29/2017	
03/20/2017	63995	AVESIS		101039151.000	STR GROUP INSURANCE	4/17 VISION	175.32	12960	03/20/2017	
03/24/2017	64076	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	4/17 TOWN TRF	18103.66	13079	03/24/2017	
03/20/2017	63999	DELTA DENTAL OF IN		101039151.000	STR GROUP INSURANCE	4/17 DENTAL	910.10	12961	03/20/2017	
SubTotal Appropriation 101039151.000							19567.88			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
03/17/2017	63968	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	3/17 ER TOWN SHARE	2383.62	12952	03/17/2017	
03/17/2017	63969	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	3/17 EE TOWN SHARE	638.47	12953	03/17/2017	
SubTotal Appropriation 101039153.000							3022.09			
**Appropriation 101051151.000 MC GROUP INSURANCE										
03/29/2017	64170	AMERICAN UNITED LIFE INSURANCE		101051151.000	MC GROUP INSURANCE	4/17 LIFE, AD&D, DEPN & LTD	42.46	13084	03/29/2017	
03/20/2017	63995	AVESIS		101051151.000	MC GROUP INSURANCE	4/17 VISION	22.54	12960	03/20/2017	
03/24/2017	64076	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	4/17 TOWN TRF	2918.14	13079	03/24/2017	
03/20/2017	63999	DELTA DENTAL OF IN		101051151.000	MC GROUP INSURANCE	4/17 DENTAL	108.09	12961	03/20/2017	
SubTotal Appropriation 101051151.000							3091.23			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
03/17/2017	63968	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	3/17 ER TOWN SHARE	270.98	12952	03/17/2017	

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03/17/2017	63969	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	3/17 EE TOWN SHARE	72.58	12953	03/17/2017	
SubTotal Appropriation 101051153.000							343.56			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
03/27/2017	64080	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	HOSE CONNECTORS, MISC TOOLS	44.68	13080	03/27/2017	
SubTotal Appropriation 101051231.000							44.68			
**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS										
03/29/2017	64170	AMERICAN UNITED LIFE INSURANCE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	4/17 LIFE, AD&D, DEPN & LTD	1186.44	13084	03/29/2017	
03/20/2017	63995	AVESIS		134034151.000	FIRE GROUP INSURANCE PREMIUMS	4/17 VISION	453.66	12960	03/20/2017	
03/24/2017	64076	TOWN OF CLARKSVILLE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	4/17 TOWN TRF	45852.36	13079	03/24/2017	
03/20/2017	63999	DELTA DENTAL OF IN		134034151.000	FIRE GROUP INSURANCE PREMIUMS	4/17 DENTAL	2201.39	12961	03/20/2017	
SubTotal Appropriation 134034151.000							49693.85			
**Appropriation 134034153.000 FIRE PENSION										
03/17/2017	63971	INPRS fbo PERF		134034153.000	FIRE PENSION	3/17 EE FIRE SHARE	4023.04	12955	03/17/2017	
03/17/2017	63971	INPRS fbo PERF		134034153.000	FIRE PENSION	3/17 ER FIRE SHARE	11733.76	12955	03/17/2017	
SubTotal Appropriation 134034153.000							15756.80			
**Appropriation 134034321.000 FIRE TRAVEL & MILEAGE										
03/30/2017	64275	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	MEALS- BLUE CARD TRAINING - PHOENIX	32.04	13096	03/30/2017	
03/30/2017	64275	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	PARKING- BLUE CARD TRAINING - PHOENIX	36.00	13096	03/30/2017	
03/30/2017	64275	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	MEALS- BLUE CARD TRAINING - PHOENIX	34.53	13096	03/30/2017	
03/30/2017	64275	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	MEALS- BLUE CARD TRAINING - PHOENIX	7.01	13096	03/30/2017	
03/30/2017	64275	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	HILTON- BLUE CARD TRAINING - PHOENIX	640.53	13096	03/30/2017	

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03/30/2017	64275	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	RENTAL CAR- BLUE CARD TRAIINGING - PHOENIX	163.98	13096	03/30/2017	
03/30/2017	64275	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	MEALS- BLUE CARD TRAIINGING - PHOENIX	23.78	13096	03/30/2017	
03/30/2017	64275	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	MEALS- BLUE CARD TRAIINGING - PHOENIX	41.81	13096	03/30/2017	
03/30/2017	64275	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	MEALS- BLUE CARD TRAIINGING - PHOENIX	20.59	13096	03/30/2017	
03/30/2017	64275	CHASE - VISA (INDIVIDUAL)		134034321.000	FIRE TRAVEL & MILEAGE	MEALS- BLUE CARD TRAIINGING - PHOENIX	34.75	13096	03/30/2017	
SubTotal Appropriation 134034321.000							1035.02			
**Appropriation 134034322.000 FIRE TELEPHONE										
03/17/2017	63966	AT&T		134034322.000	FIRE TELEPHONE	FIRE 2/8-3/7	82.54	12951	03/17/2017	
03/22/2017	64016	BCN TELECOM, INC		134034322.000	FIRE TELEPHONE	FIRE 3/15-4/15	98.07	13071	03/22/2017	
SubTotal Appropriation 134034322.000							180.61			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
03/21/2017	64007	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	2249 SAM GWIN 3/12-4/11	110.00	12965	03/21/2017	
03/16/2017	63957	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	404 HALE RD 3/8-4/7	60.00	12948	03/16/2017	
SubTotal Appropriation 134034329.000							170.00			
**Appropriation 134034341.000 FIRE ELECTRIC										
03/24/2017	64073	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #3 2/10-3/13	347.10	13077	03/24/2017	
SubTotal Appropriation 134034341.000							347.10			
**Appropriation 134034342.000 FIRE NATURAL GAS										
03/22/2017	64015	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #3 2/9-3/9	73.33	13070	03/22/2017	
03/22/2017	64015	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #1 2/9-3/9	293.34	13070	03/22/2017	
03/22/2017	64015	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #2 2/9-3/9	120.82	13070	03/22/2017	
03/22/2017	64015	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	1414 VAXTER 2/9-3/9	17.00	13070	03/22/2017	

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SubTotal Appropriation 134034342.000							504.49			
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
03/16/2017	63958	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE 12/16-2/17	476.04	12949	03/16/2017	
SubTotal Appropriation 134034344.000							476.04			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
03/29/2017	64170	AMERICAN UNITED LIFE INSURANCE		201038151.000	MVH GROUP INSURANCE	4/17 LIFE, AD&D, DEPN & LTD	151.43	13084	03/29/2017	
03/20/2017	63995	AVESIS		201038151.000	MVH GROUP INSURANCE	4/17 VISION	55.10	12960	03/20/2017	
03/24/2017	64076	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	4/17 TOWN TRF	5631.40	13079	03/24/2017	
03/23/2017	64042	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	4/17 RETIREE MEDICAL / RX PLAN	400.00	13076	03/23/2017	
03/20/2017	63999	DELTA DENTAL OF IN		201038151.000	MVH GROUP INSURANCE	4/17 DENTAL	253.10	12961	03/20/2017	
SubTotal Appropriation 201038151.000							6491.03			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
03/17/2017	63968	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	3/17 ER TOWN SHARE	947.95	12952	03/17/2017	
03/17/2017	63969	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	3/17 EE TOWN SHARE	253.92	12953	03/17/2017	
SubTotal Appropriation 201038153.000							1201.87			
**Appropriation 204040151.000 REC GROUP INSURANCE										
03/29/2017	64171	AMERICAN UNITED LIFE INSURANCE		204040151.000	REC GROUP INSURANCE	4/17 LIFE, AD&D, DEPN, LTD	501.00	17651	03/29/2017	
03/20/2017	63996	AVESIS		204040151.000	REC GROUP INSURANCE	4/17 VISION	195.36	17631	03/20/2017	
03/24/2017	64077	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	4/17 TOWN TRF	21207.98	17642	03/24/2017	
03/23/2017	64043	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	4/17 RETIREE MEDICAL / RX PLAN	600.00	17641	03/23/2017	
03/20/2017	64000	DELTA DENTAL OF IN		204040151.000	REC GROUP INSURANCE	4/17 DENTAL	921.65	17632	03/20/2017	
SubTotal Appropriation 204040151.000							23425.99			
**Appropriation 204040153.000 REC PERF										

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03/17/2017	63972	INPRS fbo PERF		204040153.000	REC PERF	3/1 ER PARKS SHARE	3113.67	17629	03/17/2017	
03/17/2017	63973	INPRS fbo PERF		204040153.000	REC PERF	3/17 EE PARKS SHARE	834.02	17629	03/17/2017	
SubTotal Appropriation 204040153.000							3947.69			
**Appropriation 204040342.000 REC NATURAL GAS										
03/21/2017	64011	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	PARKS 2/9-3/9	82.07	17634	03/21/2017	
SubTotal Appropriation 204040342.000							82.07			
**Appropriation 204040344.000 REC WASTEWATER, STORMWATER										
03/16/2017	63959	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	PARKS 12/16-2/17	186.27	17625	03/16/2017	
SubTotal Appropriation 204040344.000							186.27			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
03/29/2017	64170	AMERICAN UNITED LIFE INSURANCE		215035151.000	PUF GROUP INS COSTS	4/17 LIFE, AD&D, DEPN & LTD	65.59	13084	03/29/2017	
03/20/2017	63995	AVESIS		215035151.000	PUF GROUP INS COSTS	4/17 VISION	22.54	12960	03/20/2017	
03/24/2017	64076	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	4/17 TOWN TRF	2302.71	13079	03/24/2017	
03/20/2017	63999	DELTA DENTAL OF IN		215035151.000	PUF GROUP INS COSTS	4/17 DENTAL	108.09	12961	03/20/2017	
SubTotal Appropriation 215035151.000							2498.93			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
03/17/2017	63969	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	3/17 EE TOWN SHARE	105.66	12953	03/17/2017	
03/17/2017	63968	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	3/17 ER TOWN SHARE	394.45	12952	03/17/2017	
SubTotal Appropriation 215035153.000							500.11			
**Appropriation 249034361.000 LOIT FIRE HYDRANT RENTAL										
03/21/2017	64005	IN AMERICAN WATER COMPANY INC		249034361.000	LOIT FIRE HYDRANT RENTAL	HYDRANT RENTAL 2/9-3/9	22277.50	12963	03/21/2017	
SubTotal Appropriation 249034361.000							22277.50			
**Appropriation 425030151.000 CEDIT REDEV INSUR										

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03/29/2017	64170	AMERICAN UNITED LIFE INSURANCE		425030151.000	CEDIT REDEV INSUR	4/17 LIFE, AD&D, DEPN & LTD	44.30	13084	03/29/2017	
03/20/2017	63995	AVESIS		425030151.000	CEDIT REDEV INSUR	4/17 VISION	10.96	12960	03/20/2017	
03/24/2017	64076	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	4/17 TOWN TRF	1149.20	13079	03/24/2017	
03/23/2017	64042	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	4/17 RETIREE MEDICAL / RX PLAN	200.00	13076	03/23/2017	
03/20/2017	63999	DELTA DENTAL OF IN		425030151.000	CEDIT REDEV INSUR	4/17 DENTAL	42.70	12961	03/20/2017	
SubTotal Appropriation 425030151.000							1447.16			
**Appropriation 425030153.000 CREDIT REDEV ER PERF										
03/17/2017	63969	INPRS fbo PERF		425030153.000	CREDIT REDEV ER PERF	3/17 EE TOWN SHARE	69.64	12953	03/17/2017	
03/17/2017	63968	INPRS fbo PERF		425030153.000	CREDIT REDEV ER PERF	3/17 ER TOWN SHARE	259.97	12952	03/17/2017	
SubTotal Appropriation 425030153.000							329.61			
**Appropriation 425034151.000 CREDIT FIRE INSURANCE										
03/29/2017	64170	AMERICAN UNITED LIFE INSURANCE		425034151.000	CREDIT FIRE INSURANCE	4/17 LIFE, AD&D, DEPN & LTD	158.43	13084	03/29/2017	
03/20/2017	63995	AVESIS		425034151.000	CREDIT FIRE INSURANCE	4/17 VISION	59.80	12960	03/20/2017	
03/24/2017	64076	TOWN OF CLARKSVILLE		425034151.000	CREDIT FIRE INSURANCE	4/17 TOWN TRF	6826.47	13079	03/24/2017	
03/20/2017	63999	DELTA DENTAL OF IN		425034151.000	CREDIT FIRE INSURANCE	4/17 DENTAL	302.92	12961	03/20/2017	
SubTotal Appropriation 425034151.000							7347.62			
**Appropriation 425034153.000 CREDIT FIRE ER PENSION										
03/17/2017	63971	INPRS fbo PERF		425034153.000	CREDIT FIRE ER PENSION	3/17 EE EDIT FIRE SHARE	377.16	12955	03/17/2017	
03/17/2017	63971	INPRS fbo PERF		425034153.000	CREDIT FIRE ER PENSION	3/17 ER EDIT FIRE SHARE	1100.04	12955	03/17/2017	
03/17/2017	63968	INPRS fbo PERF		425034153.000	CREDIT FIRE ER PENSION	3/17 ER TOWN SHARE	148.92	12952	03/17/2017	
03/17/2017	63969	INPRS fbo PERF		425034153.000	CREDIT FIRE ER PENSION	3/17 EE TOWN SHARE	39.89	12953	03/17/2017	
SubTotal Appropriation 425034153.000							1666.01			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
03/24/2017	64076	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER	4/17 TOWN TRF SHARE	8616.02	13079	03/24/2017	
03/23/2017	64042	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER	4/17 RETIREE MEDICAL / RX	2000.00	13076	03/23/2017	

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					SHARE	PLAN				
SubTotal Appropriation 701042151.000							10616.02			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
03/24/2017	64076	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	4/17 TOWN TRF	4308.01	13079	03/24/2017	
03/23/2017	64042	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	4/17 RETIREE MEDICAL / RX PLAN	3000.00	13076	03/23/2017	
SubTotal Appropriation 702043151.000							7308.01			
**Appropriation 749131500.000 3RD CLAIM DISB										
03/20/2017	63992	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3/17 3RD PARTY TRF	28282.39	63992	03/20/2017	
03/24/2017	64075	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3/23 3RD PARTY TRF	171.11	64075	03/24/2017	
03/27/2017	64084	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3/24 3RD PARTY TRF	75125.90	64084	03/27/2017	
03/16/2017	63956	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3/15 3RD PARTY TRF	710.95	63956	03/16/2017	
SubTotal Appropriation 749131500.000							104290.35			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
03/20/2017	63995	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	4/17 VISION	222.90	12960	03/20/2017	
03/23/2017	64040	HEALTH SMART (PREFERRED HEALTH)		750131500.000	NR INS UNAPPR EXPENDITURE	CLIENT ACCESS FEES	45.36	13074	03/23/2017	
03/24/2017	64074	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/23 MEDICAL CLAIMS	171.11	13078	03/24/2017	
03/16/2017	63955	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/15 MEDICAL CLAIMS UMR	710.95	12947	03/16/2017	
03/27/2017	64083	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/24 MEDICAL CLAIMS	31894.28	13082	03/27/2017	
03/20/2017	63991	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/17 MEDICAL CLAIMS	28282.39	12957	03/20/2017	
03/27/2017	64083	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/24 RX CLAIMS	43231.62	13082	03/27/2017	
03/23/2017	64042	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	4/17 RETIREE MEDICAL / RX PLAN	2804.33	13076	03/23/2017	

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03/23/2017	64041	RUSSELL FOUSHEE		750131500.000	NR INS UNAPPR EXPENDITURE	REIMB MEDICARE PART B 2/1-4/30	414.20	13075	03/23/2017		
03/20/2017	63999	DELTA DENTAL OF IN		750131500.000	NR INS UNAPPR EXPENDITURE	4/17 DENTAL	869.57	12961	03/20/2017		
03/23/2017	64072	UMR		750131500.000	NR INS UNAPPR EXPENDITURE	4/17 HEALTH, STOP LOSS, & EAP FEES	39510.89	64072	03/23/2017		
SubTotal Appropriation 750131500.000							148157.60				
*** GRAND TOTAL ***							591488.98				