

Accounts Payable Register

Date: 11/04/2015 08:58:08 AM

APV Register Batch - 10/19 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										
10/12/2015	49420	COMPANION LIFE		101031151.000	COUNCIL GROUP INSURANCE	10/15 LIFE, AD&D, DEPN, LTD-COUNCIL	178.49	8025	10/12/2015	
10/07/2015	49277	COMPANION LIFE		101031151.000	COUNCIL GROUP INSURANCE	DENTAL 10/15	396.90	7999	10/07/2015	
10/13/2015	49496	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	VISION 10/15	85.12	8027	10/13/2015	
10/12/2015	49416	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	9/15 TRF TOWN - COUNCIL	7512.38	8024	10/12/2015	
SubTotal Appropriation 101031151.000							8172.89			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
10/19/2015	49735	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	10/16 ER SHARE - COUNCIL	745.35	8034	10/19/2015	
10/19/2015	49734	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	10/16 EE SHARE - COUNCIL STAFF	105.03	8031	10/19/2015	
SubTotal Appropriation 101031153.000							850.38			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
10/07/2015	49267	AT&T		101031322.000	COUNCIL TELEPHONE	COUNCIL 8/26-9/25	204.58	7994	10/07/2015	
10/07/2015	49273	VERIZON WIRELESS SERVICES LLC		101031322.000	COUNCIL TELEPHONE	COUNCIL MODEM 8/24-9/23	15.02	7997	10/07/2015	
SubTotal Appropriation 101031322.000							219.60			
**Appropriation 101031323.000 COUNCIL POSTAGE										
10/13/2015	49449	US POSTMASTER		101031323.000	COUNCIL POSTAGE	(5) ROLLS OF STAMPS	245.00	8026	10/13/2015	
SubTotal Appropriation 101031323.000							245.00			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
10/09/2015	49342	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L & C PKWY 8/24-9/24	31.49	8009	10/09/2015	
10/09/2015	49342	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1896 BMR 8/27-9/28	55.38	8009	10/09/2015	
10/09/2015	49343	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BVD ST LIGHTS 8/27-9/28	491.77	8010	10/09/2015	

Accounts Payable Register

Date: 11/04/2015 08:58:08 AM

APVREGISTER.FRX

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10/09/2015	49342	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L & C ST LIGHTS 8/27-9/28	556.69	8009	10/09/2015	
10/09/2015	49342	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VETS PKWY 8/24-9/25	59.34	8009	10/09/2015	
10/09/2015	49342	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETS PKWY @ I65 8/24-9/25	27.91	8009	10/09/2015	
10/09/2015	49342	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 8/27-9/28	32.43	8009	10/09/2015	
10/09/2015	49342	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETS W @ BROADWAY 8/27-9/28	374.19	8009	10/09/2015	
10/09/2015	49346	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	703 EASTERN BLVD 8/31-9/30	31.03	8011	10/09/2015	
10/09/2015	49342	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETS PKWY @ BROADWAY 8/24-9/25	141.24	8009	10/09/2015	
10/09/2015	49340	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	823 EASTERN 9/1-10/1	115.41	8007	10/09/2015	
10/09/2015	49340	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	707 EASTERN 8/31-9/30	92.34	8007	10/09/2015	
10/07/2015	49288	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	COUNCIL 8/24-9/25	2141.87	8003	10/07/2015	
10/09/2015	49341	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2311 GILTNER LN 8/28-9/29	480.13	8008	10/09/2015	
10/09/2015	49343	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 8/27-9/28	343.96	8010	10/09/2015	
10/09/2015	49340	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	628 EASTERN 8/31-9/30	100.06	8007	10/09/2015	
10/09/2015	49340	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	899 EASTERN 9/1-10/1	34.86	8007	10/09/2015	
10/09/2015	49340	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1112 EASTERN 9/1-10/1	71.00	8007	10/09/2015	
10/09/2015	49341	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MAJESTIC MEADOW 8/24-9/25	28.66	8008	10/09/2015	
10/07/2015	49282	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 HALLMARK L L 8/31-9/30	2122.33	8000	10/07/2015	
10/09/2015	49340	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1001 EASTERN 9/1-10/1	118.66	8007	10/09/2015	
10/09/2015	49340	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	821 EASTERN 9/1-10/1	25.79	8007	10/09/2015	
10/09/2015	49340	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1099 EASTERN 9/1-10/1	85.93	8007	10/09/2015	
10/09/2015	49343	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 8/24-9/24	323.79	8010	10/09/2015	
10/09/2015	49343	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 8/27-9/28	42.70	8010	10/09/2015	
10/09/2015	49343	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHTS THRU 9/29	5854.45	8010	10/09/2015	
10/09/2015	49343	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS THRU 9/29	1241.77	8010	10/09/2015	
10/09/2015	49341	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MUN CTR SIGN 8/24-9/25	33.34	8008	10/09/2015	
10/09/2015	49342	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L & C PKWY 8/27-9/28	334.12	8009	10/09/2015	
10/07/2015	49271	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	EAGLE RIDGE 8/1-8/31	95.10	7995	10/07/2015	
10/07/2015	49271	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DEER RUN 8/1-8/31	161.67	7995	10/07/2015	
10/07/2015	49271	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HUNTER STATION 8/1-8/31	260.52	7995	10/07/2015	
10/07/2015	49271	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DOVIR WOODS 8/1-8/31	133.14	7995	10/07/2015	

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10/07/2015	49271	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM RUN 8/1-8/31	237.75	7995	10/07/2015	
10/07/2015	49271	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM LAKE 8/1-8/31	218.73	7995	10/07/2015	
10/07/2015	49271	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HAMBURG WAY 8/1-8/31	42.84	7995	10/07/2015	
SubTotal Appropriation 101031341.000							16542.39			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
10/07/2015	49263	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	COUNCIL THRU 8/20	132.11	7993	10/07/2015	
10/07/2015	49262	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	COMMUNITY CENTER THRU 8/20	8.44	7992	10/07/2015	
SubTotal Appropriation 101031342.000							140.55			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
10/07/2015	49277	COMPANION LIFE		101032151.000	C/T GROUP INSURANCE	DENTAL 10/15	225.82	7999	10/07/2015	
10/12/2015	49420	COMPANION LIFE		101032151.000	C/T GROUP INSURANCE	10/15 LIFE, AD&D, DEPN, LTD- CT	154.77	8025	10/12/2015	
10/13/2015	49496	AVESIS		101032151.000	C/T GROUP INSURANCE	VISION 10/15	37.70	8027	10/13/2015	
10/12/2015	49416	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	9/15 TRF TOWN - CT	3989.99	8024	10/12/2015	
SubTotal Appropriation 101032151.000							4408.28			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
10/19/2015	49735	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	10/16 ER SHARE - C/T	584.12	8034	10/19/2015	
10/19/2015	49734	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	10/16 EE SHARE - C/T STAFF	127.04	8031	10/19/2015	
SubTotal Appropriation 101032153.000							711.16			
**Appropriation 101032322.000 C/T TELEPHONE										
10/07/2015	49267	AT&T		101032322.000	C/T TELEPHONE	CT 8/26-9/25	204.58	7994	10/07/2015	
SubTotal Appropriation 101032322.000							204.58			
**Appropriation 101032329.000 C/T INTERNET SERVICE										
10/07/2015	49272	TIME WARNER CABLE		101032329.000	C/T INTERNET SERVICE	CT 9/29-10/28	100.00	7996	10/07/2015	

Accounts Payable Register

Date: 11/04/2015 08:58:08 AM

APVREGISTER.FRX

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BUSINESS CLASS											
SubTotal Appropriation 101032329.000							100.00				
**Appropriation 101032341.000 C/T ELECTRIC											
10/07/2015	49288	DUKE ENERGY		101032341.000	C/T ELECTRIC	CT 8/24-9/25	944.94	8003	10/07/2015		
SubTotal Appropriation 101032341.000							944.94				
**Appropriation 101032342.000 C/T NATURAL GAS											
10/07/2015	49263	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101032342.000	C/T NATURAL GAS	CT THRU 8/20	58.28	7993	10/07/2015		
SubTotal Appropriation 101032342.000							58.28				
**Appropriation 101033151.000 POL GROUP INSURANCE											
10/12/2015	49420	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	10/15 LIFE, AD&D, DEPN, LTD- POL CLER	411.79	8025	10/12/2015		
10/07/2015	49277	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	DENTAL 10/15	3474.43	7999	10/07/2015		
10/12/2015	49420	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	10/15 LIFE, AD&D, DEPN, LTD- POL OFF	2793.90	8025	10/12/2015		
10/07/2015	49277	COMPANION LIFE		101033151.000	POL GROUP INSURANCE	DENTAL 10/15	393.00	7999	10/07/2015		
10/13/2015	49496	AVESIS		101033151.000	POL GROUP INSURANCE	VISION 10/15	65.36	8027	10/13/2015		
10/13/2015	49496	AVESIS		101033151.000	POL GROUP INSURANCE	VISION 10/15	556.37	8027	10/13/2015		
10/12/2015	49416	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	9/15 TRF TOWN - POLICE	69483.71	8024	10/12/2015		
SubTotal Appropriation 101033151.000							77178.56				
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV											
10/19/2015	49735	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	10/16 ER SHARE -POL	1374.73	8034	10/19/2015		
10/19/2015	49736	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	10/16 EE SHARE	5281.34	8032	10/19/2015		
10/19/2015	49736	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	10/16 ER SHARE	18163.02	8032	10/19/2015		
10/19/2015	49734	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION	10/16 EE SHARE - POL CLER	368.23	8031	10/19/2015		

Accounts Payable Register

Date: 11/04/2015 08:58:08 AM

APVREGISTER.FRX

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OFFICERS & CIV										
SubTotal Appropriation 101033153.000							25187.32			
**Appropriation 101033322.000 POL TELEPHONE										
10/07/2015	49267	AT&T		101033322.000	POL TELEPHONE	POLICE 8/26-9/25	204.58	7994	10/07/2015	
10/12/2015	49409	AT&T		101033322.000	POL TELEPHONE	MOBILE 9/2-10/1	71.62	8022	10/12/2015	
SubTotal Appropriation 101033322.000							276.20			
**Appropriation 101033329.000 POL INTERNET SERVICE										
10/15/2015	49576	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	MOBILE DATA TERMINALS 8/24-9/23	1227.51	8030	10/15/2015	
SubTotal Appropriation 101033329.000							1227.51			
**Appropriation 101033341.000 POL ELECTRIC										
10/07/2015	49286	DUKE ENERGY		101033341.000	POL ELECTRIC	1970 BROADWAY POLICE 8/24-9/25	3175.24	8001	10/07/2015	
SubTotal Appropriation 101033341.000							3175.24			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
10/12/2015	49420	COMPANION LIFE		101034151.000	P/D GROUP INSURANCE	10/15 LIFE, AD&D, DEPN, LTD-BLDG INSP	221.14	8025	10/12/2015	
10/07/2015	49277	COMPANION LIFE		101034151.000	P/D GROUP INSURANCE	DENTAL 10/15	113.92	7999	10/07/2015	
10/13/2015	49496	AVESIS		101034151.000	P/D GROUP INSURANCE	VISION 10/15	24.32	8027	10/13/2015	
10/12/2015	49416	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	9/15 TRF TOWN - BLDG INSP	3077.15	8024	10/12/2015	
SubTotal Appropriation 101034151.000							3436.53			
**Appropriation 101034153.000 P/D ER PERF										
10/19/2015	49734	INPRS fbo PERF		101034153.000	P/D ER PERF	10/16 EE SHARE - BLDG INSP	220.18	8031	10/19/2015	
10/19/2015	49735	INPRS fbo PERF		101034153.000	P/D ER PERF	10/16 ER SHARE - BLDG INSP	821.98	8034	10/19/2015	
SubTotal Appropriation 101034153.000							1042.16			
**Appropriation 101034322.000 P/D TELEPHONE										

Accounts Payable Register

Date: 11/04/2015 08:58:08 AM

APVREGISTER.FRX

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10/07/2015	49267	AT&T		101034322.000	P/D TELEPHONE	BLDG INSP 8/26-9/25	204.58	7994	10/07/2015	
SubTotal Appropriation 101034322.000							204.58			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
10/07/2015	49272	TIME WARNER CABLE BUSINESS CLASS		101034329.000	P/D INTERNET SERVICE	PLAN & BLDG 9/29-10/28	100.00	7996	10/07/2015	
SubTotal Appropriation 101034329.000							100.00			
**Appropriation 101034341.000 P/D ELECTRIC										
10/07/2015	49288	DUKE ENERGY		101034341.000	P/D ELECTRIC	BLDG INSP 8/24-9/25	944.94	8003	10/07/2015	
SubTotal Appropriation 101034341.000							944.94			
**Appropriation 101034342.000 P/D NATURAL GAS										
10/07/2015	49263	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101034342.000	P/D NATURAL GAS	BLDG INSP THRU 8/20	58.28	7993	10/07/2015	
SubTotal Appropriation 101034342.000							58.28			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
10/12/2015	49420	COMPANION LIFE		101035151.000	COURT GROUP INSURANCE	10/15 LIFE, AD&D, DEPN, LTD-COURT	207.74	8025	10/12/2015	
10/07/2015	49277	COMPANION LIFE		101035151.000	COURT GROUP INSURANCE	DENTAL 10/15	297.25	7999	10/07/2015	
10/13/2015	49496	AVESIS		101035151.000	COURT GROUP INSURANCE	VISION 10/15	53.81	8027	10/13/2015	
10/12/2015	49416	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	9/15 TRF TOWN - COURT	5750.31	8024	10/12/2015	
SubTotal Appropriation 101035151.000							6309.11			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
10/19/2015	49735	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	10/16 ER SHARE - COURT	715.43	8034	10/19/2015	
10/19/2015	49734	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	10/16 EE SHARE - COURT	191.64	8031	10/19/2015	
SubTotal Appropriation 101035153.000							907.07			
**Appropriation 101035322.000 COURT TELEPHONE										

Accounts Payable Register

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10/07/2015	49267	AT&T		101035322.000	COURT TELEPHONE	COURT 8/26-9/25	204.58	7994	10/07/2015	
SubTotal Appropriation 101035322.000							204.58			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
10/08/2015	49299	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	COURT INTERNET 9/26-10/25	214.06	8005	10/08/2015	
SubTotal Appropriation 101035329.000							214.06			
**Appropriation 101035341.000 COURT ELECTRIC										
10/07/2015	49288	DUKE ENERGY		101035341.000	COURT ELECTRIC	COURT 8/24-9/25	755.95	8003	10/07/2015	
SubTotal Appropriation 101035341.000							755.95			
**Appropriation 101035342.000 COURT NATURAL GAS										
10/07/2015	49263	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101035342.000	COURT NATURAL GAS	COURT THRU 8/20	46.62	7993	10/07/2015	
SubTotal Appropriation 101035342.000							46.62			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
10/07/2015	49277	COMPANION LIFE		101036151.000	SAN GROUP INSURANCE PREMIUMS	DENTAL 10/15	406.75	7999	10/07/2015	
10/12/2015	49420	COMPANION LIFE		101036151.000	SAN GROUP INSURANCE PREMIUMS	10/15 LIFE, AD&D, DEPN, LTD-SAN	327.24	8025	10/12/2015	
10/13/2015	49496	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	VISION 10/15	86.95	8027	10/13/2015	
10/12/2015	49416	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	9/15 TRF TOWN - SAN	10391.52	8024	10/12/2015	
SubTotal Appropriation 101036151.000							11212.46			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
10/19/2015	49734	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	10/16 EE SHARE - SAN	353.36	8031	10/19/2015	
10/19/2015	49735	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	10/16 ER SHARE - SAN	1319.19	8034	10/19/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101036153.000							1672.55			
**Appropriation 101036322.000 SAN TELEPHONE										
10/07/2015	49267	AT&T		101036322.000	SAN TELEPHONE	STREET 8/26-9/25	204.58	7994	10/07/2015	
SubTotal Appropriation 101036322.000							204.58			
**Appropriation 101036341.000 SAN ELECTRIC										
10/09/2015	49343	DUKE ENERGY		101036341.000	SAN ELECTRIC	1 SALT RD NORTH PLANT 8/25-9/25	9.40	8010	10/09/2015	
10/09/2015	49341	DUKE ENERGY		101036341.000	SAN ELECTRIC	STREET 8/26-9/28	563.63	8008	10/09/2015	
10/09/2015	49341	DUKE ENERGY		101036341.000	SAN ELECTRIC	GARAGE 8/26-9/28	532.70	8008	10/09/2015	
SubTotal Appropriation 101036341.000							1105.73			
**Appropriation 101036342.000 SAN NATURAL GAS										
10/08/2015	49295	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	GARAGE 8/26-9/29	50.79	8004	10/08/2015	
10/08/2015	49295	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	STREET 8/26-9/29	22.59	8004	10/08/2015	
10/07/2015	49262	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	POLICE THRU 8/20	248.29	7992	10/07/2015	
10/07/2015	49262	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	FIRE #3 THRU 8/20	3.59	7992	10/07/2015	
SubTotal Appropriation 101036342.000							325.26			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
10/07/2015	49277	COMPANION LIFE		101037151.000	GAR GROUP INSURANCE	DENTAL 10/15	240.55	7999	10/07/2015	
10/12/2015	49420	COMPANION LIFE		101037151.000	GAR GROUP INSURANCE	10/15 LIFE, AD&D, DEPN, LTD- GARAGE	191.56	8025	10/12/2015	
10/13/2015	49496	AVESIS		101037151.000	GAR GROUP INSURANCE	VISION 10/15	43.17	8027	10/13/2015	
10/12/2015	49416	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	9/15 TRF TOWN - GARAGE	5216.54	8024	10/12/2015	
SubTotal Appropriation 101037151.000							5691.82			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
10/19/2015	49734	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	10/16 EE SHARE - GARAGE	137.70	8031	10/19/2015	

Accounts Payable Register

Date: 11/04/2015 08:58:08 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/19/2015	49735	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	10/16 ER SHARE - GARAGE	514.11	8034	10/19/2015	
SubTotal Appropriation 101037153.000							651.81			
**Appropriation 101039151.000 STR GROUP INSURANCE										
10/12/2015	49420	COMPANION LIFE		101039151.000	STR GROUP INSURANCE	10/15 LIFE, AD&D, DEPN, LTD-STREET	511.29	8025	10/12/2015	
10/07/2015	49277	COMPANION LIFE		101039151.000	STR GROUP INSURANCE	DENTAL 10/15	916.51	7999	10/07/2015	
10/13/2015	49496	AVESIS		101039151.000	STR GROUP INSURANCE	VISION 10/15	148.37	8027	10/13/2015	
10/12/2015	49416	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	9/15 TRF TOWN - STREET	15800.95	8024	10/12/2015	
SubTotal Appropriation 101039151.000							17377.12			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
10/19/2015	49735	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	10/16 ER SHARE -STREET	1878.30	8034	10/19/2015	
10/19/2015	49734	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	10/16 EE SHARE - STREET	503.09	8031	10/19/2015	
SubTotal Appropriation 101039153.000							2381.39			
**Appropriation 101051151.000 MC GROUP INSURANCE										
10/07/2015	49277	COMPANION LIFE		101051151.000	MC GROUP INSURANCE	DENTAL 10/15	85.18	7999	10/07/2015	
10/12/2015	49420	COMPANION LIFE		101051151.000	MC GROUP INSURANCE	10/15 LIFE, AD&D, DEPN, LTD-BLDG MAINT	69.11	8025	10/12/2015	
10/13/2015	49496	AVESIS		101051151.000	MC GROUP INSURANCE	VISION 10/15	16.72	8027	10/13/2015	
10/12/2015	49416	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	9/15 TRF TOWN - BLDG MAINT	1230.86	8024	10/12/2015	
SubTotal Appropriation 101051151.000							1401.87			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
10/19/2015	49734	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	10/16 EE SHARE - BLDG MAINT	65.46	8031	10/19/2015	
10/19/2015	49735	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	10/16 ER SHARE -BLDG MAINT	244.39	8034	10/19/2015	
SubTotal Appropriation 101051153.000							309.85			
**Appropriation 101051341.000 MC ELECTRIC (GROUNDS)										
10/09/2015	49341	DUKE ENERGY		101051341.000	MC ELECTRIC (GROUNDS)	2000 BROADWAY SIGNS 8/24+9/25	9.89	8008	10/09/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 101051341.000							9.89			
**Appropriation 101051343.000 MC WATER (GROUNDS)										
10/12/2015	49408	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	FIRE PROTECTION 2000 BROADWAY 9/3-/10/2	121.35	8021	10/12/2015	
SubTotal Appropriation 101051343.000							121.35			
**Appropriation 134034153.000 FIRE PENSION										
10/19/2015	49737	INPRS fbo PERF		134034153.000	FIRE PENSION	10/16 ER SHARE	13072.62	8033	10/19/2015	
10/19/2015	49737	INPRS fbo PERF		134034153.000	FIRE PENSION	10/16 EE SHARE	3981.45	8033	10/19/2015	
10/19/2015	49735	INPRS fbo PERF		134034153.000	FIRE PENSION	10/16 ER SHARE - FIRE	158.97	8034	10/19/2015	
10/19/2015	49734	INPRS fbo PERF		134034153.000	FIRE PENSION	10/16 EE SHARE - FIRE	42.58	8031	10/19/2015	
SubTotal Appropriation 134034153.000							17255.62			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
10/08/2015	49300	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	125 E STANSIFER 9/28-10/27	54.00	8006	10/08/2015	
10/14/2015	49501	VERIZON WIRELESS SERVICES LLC		134034329.000	FIRE INTERNET SERVICE PROVIDER	DATA ENTRY 9/2-10/1	210.07	8028	10/14/2015	
SubTotal Appropriation 134034329.000							264.07			
**Appropriation 134034341.000 FIRE ELECTRIC										
10/09/2015	49341	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE#1 8/26-9/28	594.58	8008	10/09/2015	
10/09/2015	49341	DUKE ENERGY		134034341.000	FIRE ELECTRIC	SIREN THRU 9/28	9.40	8008	10/09/2015	
10/07/2015	49287	DUKE ENERGY		134034341.000	FIRE ELECTRIC	2249 SAM GWIN FIRE 8/24-9/25	1378.93	8002	10/07/2015	
SubTotal Appropriation 134034341.000							1982.91			
**Appropriation 134034342.000 FIRE NATURAL GAS										
10/08/2015	49295	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #1 8/26-9/25	52.59	8004	10/08/2015	
10/07/2015	49262	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	FIRE #1 THRU 8/20	10.76	7992	10/07/2015	
10/07/2015	49262	CONSTELLATION		134034342.000	FIRE NATURAL GAS	FIRE #2 THRU 8/20	32.49	7992	10/07/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
		NEWENERGY-GAS DIVISION LLC								
SubTotal Appropriation 134034342.000							95.84			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
10/07/2015	49277	COMPANION LIFE		201038151.000	MVH GROUP INSURANCE	DENTAL 10/15	293.09	7999	10/07/2015	
10/12/2015	49420	COMPANION LIFE		201038151.000	MVH GROUP INSURANCE	10/15 LIFE, AD&D, DEPN, LTD-MVH	229.85	8025	10/12/2015	
10/13/2015	49496	AVESIS		201038151.000	MVH GROUP INSURANCE	VISION 10/15	53.51	8027	10/13/2015	
10/12/2015	49416	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	9/15 TRF TOWN - MVH	5631.40	8024	10/12/2015	
SubTotal Appropriation 201038151.000							6207.85			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
10/19/2015	49735	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	10/16 ER SHARE -MVH	920.22	8034	10/19/2015	
10/19/2015	49734	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	10/16 EE SHARE - MVH	246.49	8031	10/19/2015	
SubTotal Appropriation 201038153.000							1166.71			
**Appropriation 204040151.000 REC GROUP INSURANCE										
10/12/2015	49421	COMPANION LIFE		204040151.000	REC GROUP INSURANCE	10/15 LIFE, AD&D, DEPN, LTD - PARKS	817.16	10590	10/12/2015	
10/07/2015	49278	COMPANION LIFE		204040151.000	REC GROUP INSURANCE	DENTAL 10/15	1109.25	10585	10/07/2015	
10/13/2015	49497	AVESIS		204040151.000	REC GROUP INSURANCE	VISION 10/15	193.36	10593	10/13/2015	
10/12/2015	49417	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	9/15 TOWN TRF PARKS	20958.98	10589	10/12/2015	
SubTotal Appropriation 204040151.000							23078.75			
**Appropriation 204040153.000 REC PERF										
10/19/2015	49739	INPRS fbo PERF		204040153.000	REC PERF	10/16 ER SHARE	2839.05	10606	10/19/2015	
10/19/2015	49738	INPRS fbo PERF		204040153.000	REC PERF	10/16 EE SHARE	760.45	10605	10/19/2015	
SubTotal Appropriation 204040153.000							3599.50			
**Appropriation 204040322.000 REC TELEPHONE										
10/07/2015	49268	AT&T		204040322.000	REC TELEPHONE	PARKS 8/26-9/25	204.58	10584	10/07/2015	

Accounts Payable Register

Date: 11/04/2015 08:58:08 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 204040322.000							204.58			
**Appropriation 204040341.000 REC ELECTRIC										
10/07/2015	49289	DUKE ENERGY		204040341.000	REC ELECTRIC	PARKS 8/24-9/25	755.95	10586	10/07/2015	
SubTotal Appropriation 204040341.000							755.95			
**Appropriation 204040342.000 REC NATURAL GAS										
10/07/2015	49264	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	PARKS THRU 8/20	46.62	10583	10/07/2015	
SubTotal Appropriation 204040342.000							46.62			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
10/12/2015	49420	COMPANION LIFE		215035151.000	PUF GROUP INS COSTS	10/15 LIFE, AD&D, DEPN, LTD- PUF	67.04	8025	10/12/2015	
10/07/2015	49277	COMPANION LIFE		215035151.000	PUF GROUP INS COSTS	DENTAL 10/15	98.67	7999	10/07/2015	
10/13/2015	49496	AVESIS		215035151.000	PUF GROUP INS COSTS	VISION 10/15	15.81	8027	10/13/2015	
10/12/2015	49416	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	9/15 TRF TOWN - PUF	1687.28	8024	10/12/2015	
SubTotal Appropriation 215035151.000							1868.80			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
10/19/2015	49734	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	10/16 EE SHARE -PUF	60.94	8031	10/19/2015	
10/19/2015	49735	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	10/16 ER SHARE -PUF	227.52	8034	10/19/2015	
SubTotal Appropriation 215035153.000							288.46			
**Appropriation 231030317.000 UNSF RECORDING/RELEASE FEES										
10/06/2015	49247	CLARK COUNTY RECORDER / LIENS		231030317.000	UNSF RECORDING/RELEASE FEES	RECORDS 6 @ 11.00	66.00	7990	10/06/2015	
SubTotal Appropriation 231030317.000							66.00			
**Appropriation 249034151.000 LOIT FIRE GROUP INSURANCE										
10/07/2015	49277	COMPANION LIFE		249034151.000	LOIT FIRE GROUP INSURANCE	DENTAL 10/15	2949.14	7999	10/07/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
10/12/2015	49420	COMPANION LIFE		249034151.000	LOIT FIRE GROUP INSURANCE	10/15 LIFE, AD&D, DEPN, LTD-FIRE	1876.72	8025	10/12/2015	
10/13/2015	49496	AVESIS		249034151.000	LOIT FIRE GROUP INSURANCE	VISION 10/15	478.85	8027	10/13/2015	
SubTotal Appropriation 249034151.000							5304.71			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
10/12/2015	49420	COMPANION LIFE		425030151.000	CEDIT REDEV INSUR	10/15 LIFE, AD&D, DEPN, LTD-REDEV	184.85	8025	10/12/2015	
10/07/2015	49277	COMPANION LIFE		425030151.000	CEDIT REDEV INSUR	DENTAL 10/15	225.82	7999	10/07/2015	
10/13/2015	49496	AVESIS		425030151.000	CEDIT REDEV INSUR	VISION 10/15	37.70	8027	10/13/2015	
10/12/2015	49416	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	9/15 TRF TOWN - REDEV	3989.99	8024	10/12/2015	
SubTotal Appropriation 425030151.000							4438.36			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
10/19/2015	49735	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	10/16 ER SHARE -REDEV	431.65	8034	10/19/2015	
10/19/2015	49734	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	10/16 EE SHARE - REDEV	115.62	8031	10/19/2015	
SubTotal Appropriation 425030153.000							547.27			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
10/12/2015	49416	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	9/15 TRF TOWN - POLICE RETIREES	8000.59	8024	10/12/2015	
SubTotal Appropriation 701042151.000							8000.59			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
10/12/2015	49416	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	9/15 TRF TOWN - FIRE RETIREES	5538.87	8024	10/12/2015	
SubTotal Appropriation 702043151.000							5538.87			
**Appropriation 749131500.000 3RD CLAIM DISB										
10/12/2015	49415	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3RD PRTY TRF 10/9	72451.49	49415	10/12/2015	
10/05/2015	49238	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3RD PARTY TRF 10/2	150823.97	49238	10/05/2015	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
SubTotal Appropriation 749131500.000							223275.46				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
10/07/2015	49277	COMPANION LIFE		750131500.000	NR INS UNAPPR EXPENDITURE	DENTAL 10/15	1220.80	7999	10/07/2015		
10/13/2015	49496	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	VISION 10/15	212.80	8027	10/13/2015		
10/07/2015	49276	HEALTH SMART (PREFERRED HEALTH)		750131500.000	NR INS UNAPPR EXPENDITURE	10/15 ADMIN FEES	43139.51	7998	10/07/2015		
10/05/2015	49237	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 10/2	11851.95	7891	10/05/2015		
10/05/2015	49237	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	MEDICAL CLAIMS 10/2	138972.02	7891	10/05/2015		
10/12/2015	49414	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	MEDICAL CLAIMS 10/9	55875.66	8023	10/12/2015		
10/12/2015	49414	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 10/9	16575.83	8023	10/12/2015		
SubTotal Appropriation 750131500.000							267848.57				
*** GRAND TOTAL ***							768167.93				