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APV Register Batch - 3/7 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		MEMORANDUM
								CHECK #	DATE	
**Appropriation 101031151.000 COUNCIL GROUP INSURANCE										
03/01/2017	63426	AMERICAN UNITED LIFE INSURANCE		101031151.000	COUNCIL GROUP INSURANCE	3/17 LIFE, AD&D, DEPN, LTD	245.93	12790	03/01/2017	
02/23/2017	63210	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	3/17 VISION	99.26	12780	02/23/2017	
02/23/2017	63214	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	2/17 TOWN TRF	9074.69	12781	02/23/2017	
02/21/2017	63165	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	3/17 RETIREE MEDICAL/ RX PLAN	1200.00	12681	02/21/2017	
02/23/2017	63206	DELTA DENTAL OF IN		101031151.000	COUNCIL GROUP INSURANCE	3/17 DENTAL	379.86	12779	02/23/2017	
SubTotal Appropriation 101031151.000							10999.74			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
02/17/2017	63146	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	2/17 EE TOWN SHARE	252.55	12672	02/17/2017	
02/17/2017	63145	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	2/17 ER TOWN SHARE	1424.24	12671	02/17/2017	
SubTotal Appropriation 101031153.000							1676.79			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
02/23/2017	63193	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM & DATA 1/14-2/13	145.18	12773	02/23/2017	
02/23/2017	63195	BCN TELECOM, INC		101031322.000	COUNCIL TELEPHONE	COUNCIL 2/15-3/14	47.15	12775	02/23/2017	
SubTotal Appropriation 101031322.000							192.33			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
02/24/2017	63244	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 12/11-2/10	24.32	12784	02/24/2017	
02/24/2017	63244	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 12/12-2/11	25.76	12784	02/24/2017	
02/20/2017	63158	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L&C E 1/3-2/2	38.61	12677	02/20/2017	
02/20/2017	63158	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 EASTERN BLVD 1/4-2/2	22.12	12677	02/20/2017	
02/24/2017	63244	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ HALE 12/19-2/16	28.55	12784	02/24/2017	
02/20/2017	63158	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD 1/4-2/2	115.87	12677	02/20/2017	
02/20/2017	63158	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1502 EASTERN BLVD 1/3-2/2	24.37	12677	02/20/2017	

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SubTotal Appropriation 101031341.000							279.60			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
02/24/2017	63243	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LN 1/11-2/9	217.38	12783	02/24/2017	
02/23/2017	63200	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	COUNCIL 1/11-2/9	242.54	12776	02/23/2017	
SubTotal Appropriation 101031342.000							459.92			
**Appropriation 101031343.000 COUNCIL WATER										
02/28/2017	63293	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	500 LL SPLASH PAD 1/4-2/1	78.21	12788	02/28/2017	
SubTotal Appropriation 101031343.000							78.21			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
03/01/2017	63426	AMERICAN UNITED LIFE INSURANCE		101032151.000	C/T GROUP INSURANCE	3/17 LIFE, AD&D, DEPN, LTD	99.26	12790	03/01/2017	
02/23/2017	63210	AVESIS		101032151.000	C/T GROUP INSURANCE	3/17 VISION	38.82	12780	02/23/2017	
02/23/2017	63214	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	2/17 TOWN TRF	3989.99	12781	02/23/2017	
02/23/2017	63206	DELTA DENTAL OF IN		101032151.000	C/T GROUP INSURANCE	3/17 DENTAL	194.83	12779	02/23/2017	
SubTotal Appropriation 101032151.000							4322.90			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
02/17/2017	63145	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	2/17 ER TOWN SHARE	558.35	12671	02/17/2017	
02/17/2017	63146	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	2/17 EE TOWN SHARE	120.13	12672	02/17/2017	
SubTotal Appropriation 101032153.000							678.48			
**Appropriation 101032342.000 C/T NATURAL GAS										
02/23/2017	63200	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	C/T 1/11-2/9	107.00	12776	02/23/2017	
SubTotal Appropriation 101032342.000							107.00			
**Appropriation 101033151.000 POL GROUP INSURANCE										
03/01/2017	63426	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	3/17 LIFE, AD&D, DEPN, LTD	264.43	12790	03/01/2017	

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03/01/2017	63426	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	3/17 LIFE, AD&D, DEPN, LTD	1815.13	12790	03/01/2017	
02/23/2017	63210	AVESIS		101033151.000	POL GROUP INSURANCE	3/17 VISION	67.32	12780	02/23/2017	
02/23/2017	63210	AVESIS		101033151.000	POL GROUP INSURANCE	3/17 VISION	618.02	12780	02/23/2017	
02/23/2017	63214	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	2/17 TOWN TRF	69555.00	12781	02/23/2017	
02/23/2017	63206	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	3/17 DENTAL	256.20	12779	02/23/2017	
02/23/2017	63206	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	3/17 DENTAL	2978.03	12779	02/23/2017	
SubTotal Appropriation 101033151.000							75554.13			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
02/17/2017	63146	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	2/17 EE TOWN SHARE	441.84	12672	02/17/2017	
02/17/2017	63148	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	2/17 ER POLICE SHARE	17526.30	12674	02/17/2017	
02/17/2017	63145	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	2/17 ER TOWN SHARE	1649.55	12671	02/17/2017	
02/17/2017	63148	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	2/17 EE POLICE SHARE	5753.25	12674	02/17/2017	
SubTotal Appropriation 101033153.000							25370.94			
**Appropriation 101033322.000 POL TELEPHONE										
02/20/2017	63156	AT&T		101033322.000	POL TELEPHONE	POLICE 1/8-2/7	157.09	12676	02/20/2017	
02/23/2017	63195	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 2/15-3/14	253.13	12775	02/23/2017	
SubTotal Appropriation 101033322.000							410.22			
**Appropriation 101033342.000 POL NATURAL GAS										
02/23/2017	63190	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROADWAY - POLICE 1/11-2/9	414.21	12770	02/23/2017	
SubTotal Appropriation 101033342.000							414.21			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
03/01/2017	63426	AMERICAN UNITED LIFE INSURANCE		101034151.000	P/D GROUP INSURANCE	3/17 LIFE, AD&D, DEPN, LTD	216.01	12790	03/01/2017	

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02/23/2017	63210	AVESIS		101034151.000	P/D GROUP INSURANCE	3/17 VISION	78.90	12780	02/23/2017	
02/23/2017	63214	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	2/17 TOWN TRF	6447.40	12781	02/23/2017	
02/23/2017	63206	DELTA DENTAL OF IN		101034151.000	P/D GROUP INSURANCE	3/17 DENTAL	278.89	12779	02/23/2017	
SubTotal Appropriation 101034151.000							7021.20			
**Appropriation 101034153.000 P/D ER PERF										
02/17/2017	63145	INPRS fbo PERF		101034153.000	P/D ER PERF	2/17 ER TOWN SHARE	1352.00	12671	02/17/2017	
02/17/2017	63146	INPRS fbo PERF		101034153.000	P/D ER PERF	2/17 EE TOWN SHARE	362.15	12672	02/17/2017	
SubTotal Appropriation 101034153.000							1714.15			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
02/23/2017	63201	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN / ZONE - NEW IPAD -2	441.95	12777	02/23/2017	
02/23/2017	63201	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN / ZONE 1-3 2/10-3/9	120.03	12777	02/23/2017	
02/23/2017	63201	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN / ZONE - NEW IPAD- 1	441.95	12777	02/23/2017	
SubTotal Appropriation 101034329.000							1003.93			
**Appropriation 101034342.000 P/D NATURAL GAS										
02/23/2017	63200	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	BLDG INSP 1/11-2/9	107.00	12776	02/23/2017	
SubTotal Appropriation 101034342.000							107.00			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
03/01/2017	63426	AMERICAN UNITED LIFE INSURANCE		101035151.000	COURT GROUP INSURANCE	3/17 LIFE, AD&D, DEPN, LTD	135.12	12790	03/01/2017	
02/23/2017	63210	AVESIS		101035151.000	COURT GROUP INSURANCE	3/17 VISION	60.74	12780	02/23/2017	
02/23/2017	63214	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	2/17 TOWN TRF	6288.39	12781	02/23/2017	
02/21/2017	63165	HUMANA MEDICARE INS		101035151.000	COURT GROUP INSURANCE	3/17 RETIREE MEDICAL/ RX PLAN	600.00	12681	02/21/2017	
02/23/2017	63206	DELTA DENTAL OF IN		101035151.000	COURT GROUP INSURANCE	3/17 DENTAL	280.23	12779	02/23/2017	
SubTotal Appropriation 101035151.000							7364.48			

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**Appropriation 101035153.000 COURT ER SHARE OF PERF										
02/17/2017	63145	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	2/17 ER TOWN SHARE	656.07	12671	02/17/2017	
02/17/2017	63146	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	2/17 EE TOWN SHARE	175.72	12672	02/17/2017	
SubTotal Appropriation 101035153.000							831.79			
**Appropriation 101035322.000 COURT TELEPHONE										
02/20/2017	63156	AT&T		101035322.000	COURT TELEPHONE	COURT 1/8-2/7	88.23	12676	02/20/2017	
SubTotal Appropriation 101035322.000							88.23			
**Appropriation 101035342.000 COURT NATURAL GAS										
02/23/2017	63200	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	COURT 1/11-2/9	85.60	12776	02/23/2017	
SubTotal Appropriation 101035342.000							85.60			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
03/01/2017	63426	AMERICAN UNITED LIFE INSURANCE		101036151.000	SAN GROUP INSURANCE PREMIUMS	3/17 LIFE, AD&D, DEPN, LTD	248.54	12790	03/01/2017	
02/23/2017	63210	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	3/17 VISION	85.16	12780	02/23/2017	
02/23/2017	63214	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	2/17 TOWN TRF	9930.79	12781	02/23/2017	
02/23/2017	63206	DELTA DENTAL OF IN		101036151.000	SAN GROUP INSURANCE PREMIUMS	3/17 DENTAL	314.47	12779	02/23/2017	
SubTotal Appropriation 101036151.000							10578.96			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
02/17/2017	63146	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	2/17 EE TOWN SHARE	397.27	12672	02/17/2017	
02/17/2017	63145	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	2/17 ER TOWN SHARE	1483.14	12671	02/17/2017	
SubTotal Appropriation 101036153.000							1880.41			
**Appropriation 101036322.000 SAN TELEPHONE										
02/23/2017	63192	SPRINT		101036322.000	SAN TELEPHONE	STREET DEPT 1/13-2/12	68.84	12772	02/23/2017	

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SubTotal Appropriation 101036322.000							68.84			
**Appropriation 101036342.000 SAN NATURAL GAS										
02/23/2017	63194	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	GARAGE 1/11-2/9	198.29	12774	02/23/2017	
02/23/2017	63194	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	STREET 1/11-2/9	144.59	12774	02/23/2017	
SubTotal Appropriation 101036342.000							342.88			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
03/01/2017	63426	AMERICAN UNITED LIFE INSURANCE		101037151.000	GAR GROUP INSURANCE	3/17 LIFE, AD&D, DEPN, LTD	84.93	12790	03/01/2017	
02/23/2017	63210	AVESIS		101037151.000	GAR GROUP INSURANCE	3/17 VISION	33.50	12780	02/23/2017	
02/23/2017	63214	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	2/17 TOWN TRF	4067.34	12781	02/23/2017	
02/23/2017	63206	DELTA DENTAL OF IN		101037151.000	GAR GROUP INSURANCE	3/17 DENTAL	150.79	12779	02/23/2017	
SubTotal Appropriation 101037151.000							4336.56			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
02/17/2017	63146	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	2/17 EE TOWN SHARE	129.22	12672	02/17/2017	
02/17/2017	63145	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	2/17 ER TOWN SHARE	482.47	12671	02/17/2017	
SubTotal Appropriation 101037153.000							611.69			
**Appropriation 101039151.000 STR GROUP INSURANCE										
03/01/2017	63426	AMERICAN UNITED LIFE INSURANCE		101039151.000	STR GROUP INSURANCE	3/17 LIFE, AD&D, DEPN, LTD	378.80	12790	03/01/2017	
02/23/2017	63210	AVESIS		101039151.000	STR GROUP INSURANCE	3/17 VISION	175.32	12780	02/23/2017	
02/23/2017	63214	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	2/17 TOWN TRF	18103.66	12781	02/23/2017	
02/23/2017	63206	DELTA DENTAL OF IN		101039151.000	STR GROUP INSURANCE	3/17 DENTAL	910.10	12779	02/23/2017	
SubTotal Appropriation 101039151.000							19567.88			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
02/17/2017	63145	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	2/17 ER TOWN SHARE	2302.94	12671	02/17/2017	
02/17/2017	63146	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	2/17 EE TOWN SHARE	616.85	12672	02/17/2017	
SubTotal Appropriation 101039153.000							2919.79			

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**Appropriation 101039329.000 STR INTERNET SERVICE										
02/23/2017	63219	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	107 ROY COLE- STR DEPT 2/9-3/8	139.95	12782	02/23/2017	
02/28/2017	63292	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	107 ROY COLE- ST DEPT 1/2-2/1	40.02	12787	02/28/2017	
SubTotal Appropriation 101039329.000							179.97			
**Appropriation 101051151.000 MC GROUP INSURANCE										
03/01/2017	63426	AMERICAN UNITED LIFE INSURANCE		101051151.000	MC GROUP INSURANCE	3/17 LIFE, AD&D, DEPN, LTD	42.46	12790	03/01/2017	
02/23/2017	63210	AVESIS		101051151.000	MC GROUP INSURANCE	3/17 VISION	22.54	12780	02/23/2017	
02/23/2017	63214	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	2/17 TOWN TRF	2918.14	12781	02/23/2017	
02/23/2017	63206	DELTA DENTAL OF IN		101051151.000	MC GROUP INSURANCE	3/17 DENTAL	108.09	12779	02/23/2017	
SubTotal Appropriation 101051151.000							3091.23			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
02/17/2017	63146	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	2/17 EE TOWN SHARE	73.58	12672	02/17/2017	
02/17/2017	63145	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	2/17 ER TOWN SHARE	274.71	12671	02/17/2017	
SubTotal Appropriation 101051153.000							348.29			
**Appropriation 101052399.000 REDEV MISC SERVS & CHGS										
02/23/2017	63202	VERIZON WIRELESS SERVICES LLC		101052399.000	REDEV MISC SERVS & CHGS	REDEV 1-3 2/10-3/9	120.03	12778	02/23/2017	
SubTotal Appropriation 101052399.000							120.03			
**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS										
03/01/2017	63426	AMERICAN UNITED LIFE INSURANCE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	3/17 LIFE, AD&D, DEPN, LTD	1186.44	12790	03/01/2017	
02/23/2017	63210	AVESIS		134034151.000	FIRE GROUP INSURANCE PREMIUMS	3/17 VISION	453.66	12780	02/23/2017	
02/23/2017	63214	TOWN OF CLARKSVILLE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	2/17 TOWN TRF	45852.36	12781	02/23/2017	
02/23/2017	63206	DELTA DENTAL OF IN		134034151.000	FIRE GROUP INSURANCE PREMIUMS	3/17 DENTAL	2201.39	12779	02/23/2017	

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SubTotal Appropriation 134034151.000							49693.85			
**Appropriation 134034153.000 FIRE PENSION										
02/17/2017	63147	INPRS fbo PERF		134034153.000	FIRE PENSION	2/17 ER FIRE SHARE	11733.76	12673	02/17/2017	
02/17/2017	63147	INPRS fbo PERF		134034153.000	FIRE PENSION	2/17 EE FIRE SHARE	4023.04	12673	02/17/2017	
SubTotal Appropriation 134034153.000							15756.80			
**Appropriation 134034322.000 FIRE TELEPHONE										
02/20/2017	63156	AT&T		134034322.000	FIRE TELEPHONE	FIRE 1/8-2/7	84.93	12676	02/20/2017	
02/23/2017	63195	BCN TELECOM, INC		134034322.000	FIRE TELEPHONE	FIRE 2/15-3/14	154.63	12775	02/23/2017	
SubTotal Appropriation 134034322.000							239.56			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
02/20/2017	63155	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	2249 SAM GWIN 2/12-3/11	110.00	12675	02/20/2017	
SubTotal Appropriation 134034329.000							110.00			
**Appropriation 134034341.000 FIRE ELECTRIC										
02/24/2017	63244	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE # 3 12/11-2/10	368.20	12784	02/24/2017	
SubTotal Appropriation 134034341.000							368.20			
**Appropriation 134034342.000 FIRE NATURAL GAS										
02/23/2017	63194	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE # 2 1/11-2/9	167.52	12774	02/23/2017	
02/23/2017	63194	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE # 1 1/11-2/9	296.54	12774	02/23/2017	
02/23/2017	63194	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	1414 VAXTER AVE 1/12-2/9	17.00	12774	02/23/2017	
02/23/2017	63194	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE # 3 1/11-2/9	88.39	12774	02/23/2017	
SubTotal Appropriation 134034342.000							569.45			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
03/01/2017	63426	AMERICAN UNITED LIFE INSURANCE		201038151.000	MVH GROUP INSURANCE	3/17 LIFE, AD&D, DEPN, LTD	151.43	12790	03/01/2017	
02/23/2017	63210	AVESIS		201038151.000	MVH GROUP INSURANCE	3/17 VISION	55.10	12780	02/23/2017	

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02/23/2017	63214	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	2/17 TOWN TRF	5631.40	12781	02/23/2017	
02/21/2017	63165	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	3/17 RETIREE MEDICAL/ RX PLAN	400.00	12681	02/21/2017	
02/23/2017	63206	DELTA DENTAL OF IN		201038151.000	MVH GROUP INSURANCE	3/17 DENTAL	253.10	12779	02/23/2017	
SubTotal Appropriation 201038151.000							6491.03			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
02/17/2017	63146	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	2/17 EE TOWN SHARE	255.92	12672	02/17/2017	
02/17/2017	63145	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	2/17 ER TOWN SHARE	955.39	12671	02/17/2017	
SubTotal Appropriation 201038153.000							1211.31			
**Appropriation 204040151.000 REC GROUP INSURANCE										
03/01/2017	63427	AMERICAN UNITED LIFE INSURANCE		204040151.000	REC GROUP INSURANCE	3/17 LIFE, AD&D, DEPN, LTD	501.00	17535	03/01/2017	
02/23/2017	63211	AVESIS		204040151.000	REC GROUP INSURANCE	3/17 VISION	182.84	17524	02/23/2017	
02/23/2017	63215	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	2/17 TOWN TRF	20592.55	17525	02/23/2017	
02/21/2017	63166	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	3/17 RETIREE MEDICAL / RX PLAN	400.00	17513	02/21/2017	
02/23/2017	63207	DELTA DENTAL OF IN		204040151.000	REC GROUP INSURANCE	3/17 DENTAL	878.95	17523	02/23/2017	
SubTotal Appropriation 204040151.000							22555.34			
**Appropriation 204040153.000 REC PERF										
02/17/2017	63149	INPRS fbo PERF		204040153.000	REC PERF	2/17 ER PARKS SHARE	2871.45	17510	02/17/2017	
02/17/2017	63150	INPRS fbo PERF		204040153.000	REC PERF	2/17 EE PARKS SHARE	769.14	17510	02/17/2017	
SubTotal Appropriation 204040153.000							3640.59			
**Appropriation 204040342.000 REC NATURAL GAS										
02/23/2017	63199	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	PARKS 1/11-2/9	85.60	17522	02/23/2017	
SubTotal Appropriation 204040342.000							85.60			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
03/01/2017	63426	AMERICAN UNITED LIFE INSURANCE		215035151.000	PUF GROUP INS COSTS	3/17 LIFE, AD&D, DEPN, LTD	65.59	12790	03/01/2017	

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02/23/2017	63210	AVESIS		215035151.000	PUF GROUP INS COSTS	3/17 VISION	22.54	12780	02/23/2017	
02/23/2017	63214	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	2/17 TOWN TRF	2302.71	12781	02/23/2017	
02/23/2017	63206	DELTA DENTAL OF IN		215035151.000	PUF GROUP INS COSTS	3/17 DENTAL	108.09	12779	02/23/2017	
SubTotal Appropriation 215035151.000							2498.93			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
02/17/2017	63145	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	2/17 ER TOWN SHARE	394.45	12671	02/17/2017	
02/17/2017	63146	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	2/17 EE TOWN SHARE	105.66	12672	02/17/2017	
SubTotal Appropriation 215035153.000							500.11			
**Appropriation 249034361.000 LOIT FIRE HYDRANT RENTAL										
02/23/2017	63191	IN AMERICAN WATER COMPANY INC		249034361.000	LOIT FIRE HYDRANT RENTAL	HYDRANT RENTAL 12/11-2/8	22277.50	12771	02/23/2017	
SubTotal Appropriation 249034361.000							22277.50			
**Appropriation 412034375.000 CUM FIRE LEASE PURCHASE										
02/27/2017	63284	NEW WASHINGTON STATE BANK		412034375.000	CUM FIRE LEASE PURCHASE	PAYMENT ON FIRE TRUCK LOAN # 30180	97519.20	12785	02/27/2017	
SubTotal Appropriation 412034375.000							97519.20			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
03/01/2017	63426	AMERICAN UNITED LIFE INSURANCE		425030151.000	CEDIT REDEV INSUR	3/17 LIFE, AD&D, DEPN, LTD	86.58	12790	03/01/2017	
02/23/2017	63210	AVESIS		425030151.000	CEDIT REDEV INSUR	3/17 VISION	27.24	12780	02/23/2017	
02/23/2017	63214	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	2/17 TOWN TRF	3636.48	12781	02/23/2017	
02/21/2017	63165	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	3/17 RETIREE MEDICAL/ RX PLAN	200.00	12681	02/21/2017	
02/23/2017	63206	DELTA DENTAL OF IN		425030151.000	CEDIT REDEV INSUR	3/17 DENTAL	129.44	12779	02/23/2017	
SubTotal Appropriation 425030151.000							4079.74			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
02/17/2017	63145	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	2/17 ER TOWN SHARE	259.97	12671	02/17/2017	
02/17/2017	63146	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	2/17 EE TOWN SHARE	69.64	12672	02/17/2017	

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SubTotal Appropriation 425030153.000							329.61			
**Appropriation 425030443.000 CEDIT DEPT EQUIP										
02/21/2017	63160	JOHN JONES GM CITY	7794	425030443.000	CEDIT DEPT EQUIP	2017 CHEVY TAHOE - REDEV VEHICLE	50642.00	12678	02/21/2017	
SubTotal Appropriation 425030443.000							50642.00			
**Appropriation 425034151.000 CEDIT FIRE INSURANCE										
03/01/2017	63426	AMERICAN UNITED LIFE INSURANCE		425034151.000	CREDIT FIRE INSURANCE	3/17 LIFE, AD&D, DEPN, LTD	62.97	12790	03/01/2017	
02/23/2017	63210	AVESIS		425034151.000	CREDIT FIRE INSURANCE	3/17 VISION	59.80	12780	02/23/2017	
02/23/2017	63214	TOWN OF CLARKSVILLE		425034151.000	CREDIT FIRE INSURANCE	2/17 TOWN TRF	6826.47	12781	02/23/2017	
02/23/2017	63206	DELTA DENTAL OF IN		425034151.000	CREDIT FIRE INSURANCE	3/17 DENTAL	302.92	12779	02/23/2017	
SubTotal Appropriation 425034151.000							7252.16			
**Appropriation 425034153.000 CEDIT FIRE ER PENSION										
02/17/2017	63146	INPRS fbo PERF		425034153.000	CREDIT FIRE ER PENSION	2/17 EE TOWN SHARE	39.89	12672	02/17/2017	
02/17/2017	63147	INPRS fbo PERF		425034153.000	CREDIT FIRE ER PENSION	2/17 ER EDIT FIRE SHARE	1100.04	12673	02/17/2017	
02/17/2017	63147	INPRS fbo PERF		425034153.000	CREDIT FIRE ER PENSION	2/17 EE EDIT FIRE SHARE	377.16	12673	02/17/2017	
02/17/2017	63145	INPRS fbo PERF		425034153.000	CREDIT FIRE ER PENSION	2/17 ER TOWN SHARE	148.92	12671	02/17/2017	
SubTotal Appropriation 425034153.000							1666.01			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
02/23/2017	63214	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	2/17 TOWN TRF	8616.02	12781	02/23/2017	
02/21/2017	63165	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	3/17 RETIREE MEDICAL/ RX PLAN	2000.00	12681	02/21/2017	
SubTotal Appropriation 701042151.000							10616.02			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
02/23/2017	63214	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	2/17 TOWN TRF	4308.01	12781	02/23/2017	

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02/21/2017	63165	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE	3/17 RETIREE MEDICAL/ RX ER SHARE PLAN	3000.00	12681	02/21/2017	
SubTotal Appropriation 702043151.000							7308.01			
**Appropriation 749131500.000 3RD CLAIM DISB										
02/21/2017	63164	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	2/20 3RD PARTY TRF	52.99	63164	02/21/2017	
02/27/2017	63290	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	2/24 3RD PARTY TRF	58797.69	63290	02/27/2017	
02/21/2017	63162	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	2/17 3RD PARTY TRF	156063.49	63162	02/21/2017	
SubTotal Appropriation 749131500.000							214914.17			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
02/23/2017	63210	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	3/17 VISION	211.94	12780	02/23/2017	
02/21/2017	63163	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	2/20 MEDICAL CLAIMS	52.99	12680	02/21/2017	
02/27/2017	63289	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	2/24 RX CLAIMS	31892.54	12786	02/27/2017	
02/27/2017	63289	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	2/24 MEDICAL CLAIMS	26905.15	12786	02/27/2017	
02/21/2017	63161	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	2/17 MEDICAL CLAIMS	156063.49	12679	02/21/2017	
02/21/2017	63165	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	3/17 RETIREE MEDICAL/ RX PLAN	2609.00	12681	02/21/2017	
02/23/2017	63206	DELTA DENTAL OF IN		750131500.000	NR INS UNAPPR EXPENDITURE	3/17 DENTAL	826.87	12779	02/23/2017	
02/23/2017	63220	UMR		750131500.000	NR INS UNAPPR EXPENDITURE	3/17 HEALTH, STOP LOSS, EAP FEES	39460.55	63220	02/23/2017	
SubTotal Appropriation 750131500.000							258022.53			
*** GRAND TOTAL ***							961155.10			