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APV Register Batch - 7/5 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										
06/27/2017	66646	AMERICAN UNITED LIFE INSURANCE		101031151.000	COUNCIL GROUP INSURANCE	7/17 LIFE, AD&D, DEPN, LTD	245.93	13935	06/27/2017	
06/26/2017	66641	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	7/17 VISION	99.26	13933	06/26/2017	
06/23/2017	66609	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	6/17 TOWN TRF	9074.69	13930	06/23/2017	
06/22/2017	66577	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	7/17 RETIREE MEDICAL / RX PLAN	1200.00	13918	06/22/2017	
06/22/2017	66581	DELTA DENTAL OF IN		101031151.000	COUNCIL GROUP INSURANCE	7/17 DENTAL	379.86	13920	06/22/2017	
SubTotal Appropriation 101031151.000							10999.74			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
06/23/2017	66596	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	6/23 ER TOWN SHARE	1424.24	13921	06/23/2017	
06/23/2017	66597	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	6/23 EE TOWN SHARE	252.55	13922	06/23/2017	
SubTotal Appropriation 101031153.000							1676.79			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
06/20/2017	66512	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM & DATA 5/14-6/13	152.39	13816	06/20/2017	
06/21/2017	66537	BCN TELECOM, INC		101031322.000	COUNCIL TELEPHONE	COUNCIL 6/19-7/14	99.66	13915	06/21/2017	
SubTotal Appropriation 101031322.000							252.05			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
06/20/2017	66519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	634 JANE SARLES 5/2-6/2	29.26	13823	06/20/2017	
06/20/2017	66519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L&C PKWY E 5/2-6/2	31.52	13823	06/20/2017	
06/20/2017	66519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 EASTERN BLVD 5/3-6/3	19.42	13823	06/20/2017	
06/20/2017	66517	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 LL COUNCIL 5/2-6/2	185.74	13821	06/20/2017	
06/23/2017	66605	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 5/12-6/13	28.43	13926	06/23/2017	
06/20/2017	66519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	703 EASTERN BLVD 5/3-6/3	35.57	13823	06/20/2017	
06/20/2017	66519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1502 GREENTREE BLVD 5/3-6/3	26.09	13823	06/20/2017	

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06/23/2017	66605	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 5/10-6/12	27.16	13926	06/23/2017	
06/20/2017	66519	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD 5/3-6/3	84.12	13823	06/20/2017	
SubTotal Appropriation 101031341.000							467.31			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
06/20/2017	66520	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	COUNCIL 5/9-6/9	106.75	13824	06/20/2017	
06/21/2017	66536	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LN 5/9-6/9	50.82	13913	06/21/2017	
SubTotal Appropriation 101031342.000							157.57			
**Appropriation 101031343.000 COUNCIL WATER										
06/16/2017	66409	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	500 LL BLVD 5/3-6/1	1287.99	13807	06/16/2017	
06/20/2017	66513	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1340 PROGRESS WAY 5/11-6/12	260.45	13817	06/20/2017	
SubTotal Appropriation 101031343.000							1548.44			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
06/27/2017	66646	AMERICAN UNITED LIFE INSURANCE		101032151.000	C/T GROUP INSURANCE	7/17 LIFE, AD&D, DEPN, LTD	74.01	13935	06/27/2017	
06/26/2017	66641	AVESIS		101032151.000	C/T GROUP INSURANCE	7/17 VISION	22.54	13933	06/26/2017	
06/23/2017	66609	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	6/17 TOWN TRF	2302.71	13930	06/23/2017	
06/22/2017	66581	DELTA DENTAL OF IN		101032151.000	C/T GROUP INSURANCE	7/17 DENTAL	108.09	13920	06/22/2017	
SubTotal Appropriation 101032151.000							2507.35			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
06/23/2017	66596	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	6/23 ER TOWN SHARE	496.49	13921	06/23/2017	
06/23/2017	66597	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	6/23 EE TOWN SHARE	103.56	13922	06/23/2017	
SubTotal Appropriation 101032153.000							600.05			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
06/19/2017	66475	US POSTMASTER		101032203.000	C/T OFFICE SUPPLIES	10 ROLLS OF STAMPS	490.00	13809	06/19/2017	

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SubTotal Appropriation 101032203.000							490.00			
**Appropriation 101032342.000 C/T NATURAL GAS										
06/20/2017	66520	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	C/T 5/9-6/9	47.09	13824	06/20/2017	
SubTotal Appropriation 101032342.000							47.09			
**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION										
06/19/2017	66474	CHASE - VISA (INDIVIDUAL)		101032393.000	C/T SEMINARS/INSTRUCTION	ILMCT CONF EXPENCES-SHERRY & BOB - HOTEL	332.64	13808	06/19/2017	
06/19/2017	66474	CHASE - VISA (INDIVIDUAL)		101032393.000	C/T SEMINARS/INSTRUCTION	ILMCT CONF EXPENCES-SHERRY & BOB - FOOD	30.34	13808	06/19/2017	
06/19/2017	66474	CHASE - VISA (INDIVIDUAL)		101032393.000	C/T SEMINARS/INSTRUCTION	ILMCT CONF EXPENCES-SHERRY & BOB - FOOD	38.74	13808	06/19/2017	
06/21/2017	66533	CHASE - VISA (INDIVIDUAL)		101032393.000	C/T SEMINARS/INSTRUCTION	C/T CONF - FOOD - SHERRY & BOB	14.59	13911	06/21/2017	
06/19/2017	66474	CHASE - VISA (INDIVIDUAL)		101032393.000	C/T SEMINARS/INSTRUCTION	ILMCT CONF EXPENCES-SHERRY & BOB - FOOD	13.59	13808	06/19/2017	
06/19/2017	66474	CHASE - VISA (INDIVIDUAL)		101032393.000	C/T SEMINARS/INSTRUCTION	ILMCT CONF EXPENCES-SHERRY & BOB - FOOD	8.03	13808	06/19/2017	
06/19/2017	66474	CHASE - VISA (INDIVIDUAL)		101032393.000	C/T SEMINARS/INSTRUCTION	ILMCT CONF EXPENCES-SHERRY & BOB - HOTEL	332.64	13808	06/19/2017	
06/19/2017	66474	CHASE - VISA (INDIVIDUAL)		101032393.000	C/T SEMINARS/INSTRUCTION	ILMCT CONF EXPENCES-SHERRY & BOB - FOOD	30.61	13808	06/19/2017	
SubTotal Appropriation 101032393.000							801.18			
**Appropriation 101033151.000 POL GROUP INSURANCE										
06/27/2017	66646	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	7/17 LIFE, AD&D, DEPN, LTD	2060.46	13935	06/27/2017	
06/27/2017	66646	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	7/17 LIFE, AD&D, DEPN, LTD	264.43	13935	06/27/2017	
06/26/2017	66641	AVESIS		101033151.000	POL GROUP INSURANCE	7/17 VISION	67.32	13933	06/26/2017	
06/26/2017	66641	AVESIS		101033151.000	POL GROUP INSURANCE	7/17 VISION	641.80	13933	06/26/2017	
06/23/2017	66609	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	6/17 TOWN TRF	71647.73	13930	06/23/2017	
06/22/2017	66581	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	7/17 DENTAL	3103.45	13920	06/22/2017	
06/22/2017	66581	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	7/17 DENTAL	256.20	13920	06/22/2017	

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SubTotal Appropriation 101033151.000							78041.39			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
06/23/2017	66598	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/23 EE POLICE SHARE	6136.80	13923	06/23/2017	
06/23/2017	66596	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/23 ER TOWN SHARE	1468.38	13921	06/23/2017	
06/23/2017	66597	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/23 EE TOWN SHARE	393.30	13922	06/23/2017	
06/23/2017	66598	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/23 ER POLICE SHARE	18645.00	13923	06/23/2017	
SubTotal Appropriation 101033153.000							26643.48			
**Appropriation 101033322.000 POL TELEPHONE										
06/19/2017	66478	AT&T		101033322.000	POL TELEPHONE	POLICE 5/8-6/7	168.98	13812	06/19/2017	
06/21/2017	66537	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 6/19-7/14	206.78	13915	06/21/2017	
SubTotal Appropriation 101033322.000							375.76			
**Appropriation 101033329.000 POL INTERNET SERVICE										
06/28/2017	66795	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	1970 BROADWAY IDAC/NCIC 6/10-7/9	115.50	13938	06/28/2017	
SubTotal Appropriation 101033329.000							115.50			
**Appropriation 101033342.000 POL NATURAL GAS										
06/20/2017	66514	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROASWAY - POLICE 5/9-6/9	238.21	13818	06/20/2017	
SubTotal Appropriation 101033342.000							238.21			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
06/27/2017	66646	AMERICAN UNITED LIFE INSURANCE		101034151.000	P/D GROUP INSURANCE	7/17 LIFE, AD&D, DEPN, LTD	286.62	13935	06/27/2017	
06/26/2017	66641	AVESIS		101034151.000	P/D GROUP INSURANCE	7/17 VISION	80.46	13933	06/26/2017	
06/23/2017	66609	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	6/17 TOWN TRF	7062.83	13930	06/23/2017	

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06/22/2017	66581	DELTA DENTAL OF IN		101034151.000	P/D GROUP INSURANCE	7/17 DENTAL	321.59	13920	06/22/2017	
SubTotal Appropriation 101034151.000							7751.50			
**Appropriation 101034153.000 P/D ER PERF										
06/23/2017	66596	INPRS fbo PERF		101034153.000	P/D ER PERF	6/23 ER TOWN SHARE	1329.78	13921	06/23/2017	
06/23/2017	66597	INPRS fbo PERF		101034153.000	P/D ER PERF	6/23 EE TOWN SHARE	356.20	13922	06/23/2017	
SubTotal Appropriation 101034153.000							1685.98			
**Appropriation 101034249.000 P/D MISC SUPPLIES										
06/21/2017	66535	STAPLES CREDIT PLAN		101034249.000	P/D MISC SUPPLIES	BOOKCASE, SHELF, PRINTER - ASHLEY WOOLSEY	646.57	13914	06/21/2017	
SubTotal Appropriation 101034249.000							646.57			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
06/22/2017	66574	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN/ZONE 1-3 6/10-7/9	120.03	13917	06/22/2017	
06/22/2017	66574	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN/ZONE - BRITTANY 4&5 6/10-7/9	80.02	13917	06/22/2017	
SubTotal Appropriation 101034329.000							200.05			
**Appropriation 101034342.000 P/D NATURAL GAS										
06/20/2017	66520	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	BLSG INSP 5/9-6/9	47.09	13824	06/20/2017	
SubTotal Appropriation 101034342.000							47.09			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
06/27/2017	66646	AMERICAN UNITED LIFE INSURANCE		101035151.000	COURT GROUP INSURANCE	7/17 LIFE, AD&D, DEPN, LTD	139.54	13935	06/27/2017	
06/26/2017	66641	AVESIS		101035151.000	COURT GROUP INSURANCE	7/17 VISION	60.74	13933	06/26/2017	
06/23/2017	66609	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	6/17 TOWN TRF	6288.39	13930	06/23/2017	
06/22/2017	66581	DELTA DENTAL OF IN		101035151.000	COURT GROUP INSURANCE	7/17 DENTAL	280.23	13920	06/22/2017	
SubTotal Appropriation 101035151.000							6768.90			

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**Appropriation 101035153.000 COURT ER SHARE OF PERF										
06/23/2017	66597	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	6/23 EE TOWN SHARE	177.54	13922	06/23/2017	
06/23/2017	66596	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	6/23 ER TOWN SHARE	662.86	13921	06/23/2017	
SubTotal Appropriation 101035153.000							840.40			
**Appropriation 101035322.000 COURT TELEPHONE										
06/19/2017	66478	AT&T		101035322.000	COURT TELEPHONE	COURT 5/8-6/7	91.00	13812	06/19/2017	
SubTotal Appropriation 101035322.000							91.00			
**Appropriation 101035342.000 COURT NATURAL GAS										
06/20/2017	66520	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	COURT 5/9-6/9	37.67	13824	06/20/2017	
SubTotal Appropriation 101035342.000							37.67			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
06/27/2017	66646	AMERICAN UNITED LIFE INSURANCE		101036151.000	SAN GROUP INSURANCE PREMIUMS	7/17 LIFE, AD&D, DEPN, LTD	276.78	13935	06/27/2017	
06/26/2017	66641	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	7/17 VISION	115.54	13933	06/26/2017	
06/23/2017	66609	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	6/17 TOWN TRF	10259.68	13930	06/23/2017	
06/22/2017	66577	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	7/17 RETIREE MEDICAL / RX PLAN	600.00	13918	06/22/2017	
06/22/2017	66581	DELTA DENTAL OF IN		101036151.000	SAN GROUP INSURANCE PREMIUMS	7/17 DENTAL	394.09	13920	06/22/2017	
SubTotal Appropriation 101036151.000							11646.09			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
06/23/2017	66597	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	6/23 EE TOWN SHARE	469.66	13922	06/23/2017	
06/23/2017	66596	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	6/23 ER TOWN SHARE	1753.39	13921	06/23/2017	
SubTotal Appropriation 101036153.000							2223.05			
**Appropriation 101036322.000 SAN TELEPHONE										
06/23/2017	66607	SPRINT		101036322.000	SAN TELEPHONE	STREET DEPT 5/3-6/12	64.77	13928	06/23/2017	

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SubTotal Appropriation 101036322.000							64.77			
**Appropriation 101036342.000 SAN NATURAL GAS										
06/20/2017	66518	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	STREET 5/9-6/9	21.43	13822	06/20/2017	
06/20/2017	66518	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	GARAGE 5/9-6/9	51.00	13822	06/20/2017	
SubTotal Appropriation 101036342.000							72.43			
**Appropriation 101036343.000 SAN WATER										
06/19/2017	66476	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	HYDRANT METER -STREET 5/13-6/12	144.25	13810	06/19/2017	
SubTotal Appropriation 101036343.000							144.25			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
06/27/2017	66646	AMERICAN UNITED LIFE INSURANCE		101037151.000	GAR GROUP INSURANCE	7/17 LIFE, AD&D, DEPN, LTD	84.93	13935	06/27/2017	
06/26/2017	66641	AVESIS		101037151.000	GAR GROUP INSURANCE	7/17 VISION	33.50	13933	06/26/2017	
06/23/2017	66609	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	6/17 TOWN TRF	4067.34	13930	06/23/2017	
06/22/2017	66581	DELTA DENTAL OF IN		101037151.000	GAR GROUP INSURANCE	7/17 DENTAL	150.79	13920	06/22/2017	
SubTotal Appropriation 101037151.000							4336.56			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
06/23/2017	66596	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	6/23 ER TOWN SHARE	537.96	13921	06/23/2017	
06/23/2017	66597	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	6/23 EE TOWN SHARE	144.10	13922	06/23/2017	
SubTotal Appropriation 101037153.000							682.06			
**Appropriation 101037219.000 GAR SUPPLIES										
06/28/2017	66760	HOME DEPOT CREDIT SERVICES		101037219.000	GAR SUPPLIES	CONDUIT FOR FLAG POLES	182.70	13937	06/28/2017	
SubTotal Appropriation 101037219.000							182.70			
**Appropriation 101039151.000 STR GROUP INSURANCE										
06/27/2017	66646	AMERICAN UNITED LIFE		101039151.000	STR GROUP INSURANCE	7/17 LIFE, AD&D, DEPN, LTD	383.20	13935	06/27/2017	

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		INSURANCE								
06/26/2017	66641	AVESIS		101039151.000	STR GROUP INSURANCE	7/17 VISION	175.32	13933	06/26/2017	
06/23/2017	66609	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	6/17 TOWN TRF	18103.66	13930	06/23/2017	
06/22/2017	66577	HUMANA MEDICARE INS		101039151.000	STR GROUP INSURANCE	7/17 RETIREE MEDICAL / RX PLAN	200.00	13918	06/22/2017	
06/22/2017	66581	DELTA DENTAL OF IN		101039151.000	STR GROUP INSURANCE	7/17 DENTAL	910.10	13920	06/22/2017	
SubTotal Appropriation 101039151.000							19772.28			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
06/23/2017	66597	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	6/23 EE TOWN SHARE	658.30	13922	06/23/2017	
06/23/2017	66596	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	6/23 ER TOWN SHARE	2457.67	13921	06/23/2017	
SubTotal Appropriation 101039153.000							3115.97			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
06/28/2017	66759	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM APPAREL - M HUFF	27.83	13936	06/28/2017	
06/28/2017	66759	CHASE - VISA (INDIVIDUAL)		101039157.000	STR CLOTHING ALLOWANCE	UNIFORM APPAREL - M HUFF	23.22	13936	06/28/2017	
SubTotal Appropriation 101039157.000							51.05			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP										
06/28/2017	66760	HOME DEPOT CREDIT SERVICES		101039204.000	STR SMALL TOOLS & EQUIP	5 TOOL KIT FOR R SHARP TK #3	429.00	13937	06/28/2017	
SubTotal Appropriation 101039204.000							429.00			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
06/28/2017	66759	CHASE - VISA (INDIVIDUAL)		101039220.000	STR ANIMAL CONTROL SUPPLIES	TRAPS FOR ANIMAL CONTROL	275.83	13936	06/28/2017	
SubTotal Appropriation 101039220.000							275.83			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
06/28/2017	66760	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR TK# 3	25.17	13937	06/28/2017	
06/28/2017	66760	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIGNS	53.94	13937	06/28/2017	

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SubTotal Appropriation 101039249.000							79.11			
**Appropriation 101051151.000 MC GROUP INSURANCE										
06/27/2017	66646	AMERICAN UNITED LIFE INSURANCE		101051151.000	MC GROUP INSURANCE	7/17 LIFE, AD&D, DEPN, LTD	42.46	13935	06/27/2017	
06/26/2017	66641	AVESIS		101051151.000	MC GROUP INSURANCE	7/17 VISION	17.22	13933	06/26/2017	
06/23/2017	66609	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	6/17 TOWN TRF	2256.84	13930	06/23/2017	
06/22/2017	66581	DELTA DENTAL OF IN		101051151.000	MC GROUP INSURANCE	7/17 DENTAL	79.62	13920	06/22/2017	
SubTotal Appropriation 101051151.000							2396.14			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
06/23/2017	66596	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/23 ER TOWN SHARE	349.17	13921	06/23/2017	
06/23/2017	66597	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/23 EE TOWN SHARE	93.53	13922	06/23/2017	
SubTotal Appropriation 101051153.000							442.70			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
06/21/2017	66534	HOME DEPOT CREDIT SERVICES		101051231.000	MC MAINT SUPPLIES	TAPE	9.94	13912	06/21/2017	
SubTotal Appropriation 101051231.000							9.94			
**Appropriation 101051249.000 MC MISC SUPPLIES										
06/21/2017	66532	CHASE - VISA (INDIVIDUAL)		101051249.000	MC MISC SUPPLIES	BOOKS ON ELECTRICAL CODE	90.00	13911	06/21/2017	
SubTotal Appropriation 101051249.000							90.00			
**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS										
06/27/2017	66646	AMERICAN UNITED LIFE INSURANCE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	7/17 LIFE, AD&D, DEPN, LTD	1340.61	13935	06/27/2017	
06/26/2017	66641	AVESIS		134034151.000	FIRE GROUP INSURANCE PREMIUMS	7/17 VISION	460.86	13933	06/26/2017	
06/23/2017	66609	TOWN OF CLARKSVILLE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	6/17 TOWN TRF	47821.87	13930	06/23/2017	
06/22/2017	66581	DELTA DENTAL OF IN		134034151.000	FIRE GROUP INSURANCE PREMIUMS	7/17 DENTAL	2200.05	13920	06/22/2017	

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SubTotal Appropriation 134034151.000							51823.39			
**Appropriation 134034153.000 FIRE PENSION										
06/23/2017	66599	INPRS fbo PERF		134034153.000	FIRE PENSION	6/23 ER FIRE SHARE	12467.12	13924	06/23/2017	
06/23/2017	66599	INPRS fbo PERF		134034153.000	FIRE PENSION	6/23 EE FIRE SHARE	4274.48	13924	06/23/2017	
SubTotal Appropriation 134034153.000							16741.60			
**Appropriation 134034248.000 FIRE INSTRUCTIONAL SUPPLIES										
06/23/2017	66606	LOWE'S HOME CENTERS INC	8709	134034248.000	FIRE INSTRUCTIONAL SUPPLIES	SUPPLIES FOR FIRE INVESTIGATION TRAINING CLASS	2553.32	13927	06/23/2017	
06/26/2017	66627	CHASE - VISA (INDIVIDUAL)		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	SUPPLIES FOR TRAINING CLASS	63.94	13931	06/26/2017	
06/26/2017	66626	CHASE - VISA (INDIVIDUAL)		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	ROOFING NAILS FOR TRAINING CLASS	5.98	13931	06/26/2017	
06/23/2017	66604	CHASE - VISA (INDIVIDUAL)		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	FIRE INVESTIGATION SUPPLIES - LOWE'S	279.59	13925	06/23/2017	
06/28/2017	66758	CHASE - VISA (INDIVIDUAL)		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	SUPPLIES FOR TRAINING CLASS	2.00	13936	06/28/2017	
06/26/2017	66629	CHASE - VISA (INDIVIDUAL)		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	SUPPLIES FOR TRAINING	9.38	13931	06/26/2017	
06/28/2017	66757	CHASE - VISA (INDIVIDUAL)		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	DRYWALL FOR TRAINING	13.98	13936	06/28/2017	
06/26/2017	66628	CHASE - VISA (INDIVIDUAL)		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	TARPS FOR TRAINING	53.98	13931	06/26/2017	
06/26/2017	66630	CHASE - VISA (INDIVIDUAL)		134034248.000	FIRE INSTRUCTIONAL SUPPLIES	SUPPLIES FOR FIRE INVESTIGATION TRAINING	139.25	13931	06/26/2017	
SubTotal Appropriation 134034248.000							3121.42			
**Appropriation 134034322.000 FIRE TELEPHONE										
06/19/2017	66478	AT&T		134034322.000	FIRE TELEPHONE	FIRE 5/8-6/7	89.72	13812	06/19/2017	
06/21/2017	66537	BCN TELECOM, INC		134034322.000	FIRE TELEPHONE	FIRE 6/19-7/14	103.87	13915	06/21/2017	
SubTotal Appropriation 134034322.000							193.59			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										

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06/20/2017	66515	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	404 HALE RD 6/8-7/7	79.99	13819	06/20/2017	
06/20/2017	66516	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	2249 SAM GWIN 6/12-7/11	110.00	13820	06/20/2017	
SubTotal Appropriation 134034329.000							189.99			
**Appropriation 134034341.000 FIRE ELECTRIC										
06/23/2017	66605	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #3 5/12-6/13	381.03	13926	06/23/2017	
SubTotal Appropriation 134034341.000							381.03			
**Appropriation 134034342.000 FIRE NATURAL GAS										
06/20/2017	66518	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	1414 VAXTER AVE 5/9-6/9	17.00	13822	06/20/2017	
06/20/2017	66518	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE # 3 5/9-6/9	18.94	13822	06/20/2017	
06/20/2017	66518	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE # 1 5/9-6/9	52.71	13822	06/20/2017	
06/20/2017	66518	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE # 2 5/9-6/9	68.90	13822	06/20/2017	
SubTotal Appropriation 134034342.000							157.55			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
06/27/2017	66646	AMERICAN UNITED LIFE INSURANCE		201038151.000	MVH GROUP INSURANCE	7/17 LIFE, AD&D, DEPN, LTD	151.43	13935	06/27/2017	
06/26/2017	66641	AVESIS		201038151.000	MVH GROUP INSURANCE	7/17 VISION	55.10	13933	06/26/2017	
06/23/2017	66609	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	6/17 TOWN TRF	5015.97	13930	06/23/2017	
06/22/2017	66577	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	7/17 RETIREE MEDICAL / RX PLAN	400.00	13918	06/22/2017	
06/22/2017	66581	DELTA DENTAL OF IN		201038151.000	MVH GROUP INSURANCE	7/17 DENTAL	253.10	13920	06/22/2017	
SubTotal Appropriation 201038151.000							5875.60			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
06/23/2017	66597	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	6/23 EE TOWN SHARE	256.70	13922	06/23/2017	
06/23/2017	66596	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	6/23 ER TOWN SHARE	958.32	13921	06/23/2017	
SubTotal Appropriation 201038153.000							1215.02			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										

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06/28/2017	66759	CHASE - VISA (INDIVIDUAL)		201038157.000	MVH CLOTHING ALLOWANCE	UNIFORM APPAREL - M LOYALL	57.98	13936	06/28/2017	
SubTotal Appropriation 201038157.000							57.98			
**Appropriation 204040151.000 REC GROUP INSURANCE										
06/27/2017	66647	AMERICAN UNITED LIFE INSURANCE		204040151.000	REC GROUP INSURANCE	7/17 LIFE, AD&D, DEPN, LTD	544.04	18038	06/27/2017	
06/26/2017	66642	AVESIS		204040151.000	REC GROUP INSURANCE	7/17 VISION	189.10	18037	06/26/2017	
06/23/2017	66610	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	6/17 TOWN TRF	20592.55	18036	06/23/2017	
06/22/2017	66578	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	7/17 RETIREE MEDICAL / RX PLAN	600.00	18028	06/22/2017	
06/22/2017	66582	DELTA DENTAL OF IN		204040151.000	REC GROUP INSURANCE	7/17 DENTAL	900.30	18029	06/22/2017	
SubTotal Appropriation 204040151.000							22825.99			
**Appropriation 204040153.000 REC PERF										
06/23/2017	66600	INPRS fbo PERF		204040153.000	REC PERF	6/23 ER PARKS SHARE	3140.76	18035	06/23/2017	
06/23/2017	66601	INPRS fbo PERF		204040153.000	REC PERF	6/23 EE PARKS SHARE	841.28	18035	06/23/2017	
SubTotal Appropriation 204040153.000							3982.04			
**Appropriation 204040342.000 REC NATURAL GAS										
06/20/2017	66521	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	PARKS 5/9-6/9	37.67	18023	06/20/2017	
SubTotal Appropriation 204040342.000							37.67			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
06/27/2017	66646	AMERICAN UNITED LIFE INSURANCE		215035151.000	PUF GROUP INS COSTS	7/17 LIFE, AD&D, DEPN, LTD	68.70	13935	06/27/2017	
06/26/2017	66641	AVESIS		215035151.000	PUF GROUP INS COSTS	7/17 VISION	22.54	13933	06/26/2017	
06/23/2017	66609	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	6/17 TOWN TRF	2302.71	13930	06/23/2017	
06/22/2017	66581	DELTA DENTAL OF IN		215035151.000	PUF GROUP INS COSTS	7/17 DENTAL	108.09	13920	06/22/2017	
SubTotal Appropriation 215035151.000							2502.04			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
06/23/2017	66596	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	6/23 ER TOWN SHARE	394.45	13921	06/23/2017	

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06/23/2017	66597	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	6/23 EE TOWN SHARE	105.66	13922	06/23/2017	
SubTotal Appropriation 215035153.000							500.11			
**Appropriation 231030317.000 UNSF RECORDING/RELEASE FEES										
06/21/2017	66527	CLARK COUNTY RECORDER / LIENS		231030317.000	UNSF RECORDING/RELEASE FEES	19 LIENS @ 11.00	209.00	13825	06/21/2017	
SubTotal Appropriation 231030317.000							209.00			
**Appropriation 249034361.000 LOIT FIRE HYDRANT RENTAL										
06/19/2017	66477	IN AMERICAN WATER COMPANY INC		249034361.000	LOIT FIRE HYDRANT RENTAL	HYDRANT RENTAL 5/10-6/8	22277.50	13811	06/19/2017	
SubTotal Appropriation 249034361.000							22277.50			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
06/27/2017	66646	AMERICAN UNITED LIFE INSURANCE		425030151.000	CEDIT REDEV INSUR	7/17 LIFE, AD&D, DEPN, LTD	44.30	13935	06/27/2017	
06/26/2017	66641	AVESIS		425030151.000	CEDIT REDEV INSUR	7/17 VISION	10.96	13933	06/26/2017	
06/23/2017	66609	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	6/17 TOWN TRF	1149.20	13930	06/23/2017	
06/22/2017	66577	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	7/17 RETIREE MEDICAL / RX PLAN	200.00	13918	06/22/2017	
06/22/2017	66581	DELTA DENTAL OF IN		425030151.000	CEDIT REDEV INSUR	7/17 DENTAL	42.70	13920	06/22/2017	
SubTotal Appropriation 425030151.000							1447.16			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
06/23/2017	66597	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	6/23 EE TOWN SHARE	69.64	13922	06/23/2017	
06/23/2017	66596	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	6/23 ER TOWN SHARE	259.97	13921	06/23/2017	
SubTotal Appropriation 425030153.000							329.61			
**Appropriation 425030325.001 CEDIT PARK PROGRAMMING										
06/20/2017	66506	CHASE - VISA (INDIVIDUAL)	8554	425030325.001	CEDIT PARK PROGRAMMING	FACEBOOK AD FOR COMEDY NIGHT IN GATEWAY PARK	100.00	13815	06/20/2017	
06/20/2017	66505	CHASE - VISA (INDIVIDUAL)	8422	425030325.001	CEDIT PARK PROGRAMMING	FACEBOOK AD FOR OUTDOOR MOVIE	47.68	13815	06/20/2017	

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06/20/2017	66506	CHASE - VISA (INDIVIDUAL)		425030325.001	CEDIT PARK PROGRAMMING	FACEBOOK AD FOR COMEDY NIGHT IN GATEWAY PARK	30.92	13815	06/20/2017	
SubTotal Appropriation 425030325.001							178.60			
**Appropriation 425030430.000 CEDIT SIDEWALKS										
06/26/2017	66645	FULKERSON CONTRACTING		425030430.000	CEDIT SIDEWALKS	REPAIR OF BROWN ST WAY PED BRIDGE	66892.30	13934	06/26/2017	
SubTotal Appropriation 425030430.000							66892.30			
**Appropriation 425034151.000 CEDIT FIRE INSURANCE										
06/27/2017	66646	AMERICAN UNITED LIFE INSURANCE		425034151.000	CEDIT FIRE INSURANCE	7/17 LIFE, AD&D, DEPN, LTD	158.49	13935	06/27/2017	
06/26/2017	66641	AVESIS		425034151.000	CEDIT FIRE INSURANCE	7/17 VISION	59.80	13933	06/26/2017	
06/23/2017	66609	TOWN OF CLARKSVILLE		425034151.000	CEDIT FIRE INSURANCE	6/17 TOWN TRF	6826.47	13930	06/23/2017	
06/22/2017	66581	DELTA DENTAL OF IN		425034151.000	CEDIT FIRE INSURANCE	7/17 DENTAL	302.92	13920	06/22/2017	
SubTotal Appropriation 425034151.000							7347.68			
**Appropriation 425034153.000 CEDIT FIRE ER PENSION										
06/23/2017	66596	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	6/23 ER TOWN SHARE	148.92	13921	06/23/2017	
06/23/2017	66599	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	6/23 EE EDIT FIRE SHARE	377.16	13924	06/23/2017	
06/23/2017	66599	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	6/23 ER EDIT FIRE SHARE	1100.04	13924	06/23/2017	
06/23/2017	66597	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	6/23 EE TOWN SHARE	39.89	13922	06/23/2017	
SubTotal Appropriation 425034153.000							1666.01			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
06/23/2017	66609	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	6/17 TOWN TRF	8616.02	13930	06/23/2017	
06/22/2017	66577	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	7/17 RETIREE MEDICAL / RX PLAN	2000.00	13918	06/22/2017	
SubTotal Appropriation 701042151.000							10616.02			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										

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06/23/2017	66609	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	6/17 TOWN TRF	4308.01	13930	06/23/2017	
06/22/2017	66577	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	7/17 RETIREE MEDICAL / RX PLAN	3000.00	13918	06/22/2017	
SubTotal Appropriation 702043151.000							7308.01			
**Appropriation 749131500.000 3RD CLAIM DISB										
06/19/2017	66482	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	6/16 3RD PARTY TRF	32089.62	66482	06/19/2017	
06/26/2017	66640	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	6/23 3RD PARTY TRF	87123.68	66640	06/26/2017	
SubTotal Appropriation 749131500.000							119213.30			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
06/26/2017	66641	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	7/17 VISION	222.90	13933	06/26/2017	
06/19/2017	66481	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	6/16 MEDICAL CLAIMS	32089.62	13813	06/19/2017	
06/26/2017	66639	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	6/23 RX CLAIMS	36327.32	13932	06/26/2017	
06/26/2017	66639	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	6/23 MEDICAL CLAIMS	50796.36	13932	06/26/2017	
06/23/2017	66608	US TREASURY		750131500.000	NR INS UNAPPR EXPENDITURE	2017 PCORI FEES	1215.88	13929	06/23/2017	
06/22/2017	66577	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	7/17 RETIREE MEDICAL / RX PLAN	2804.33	13918	06/22/2017	
06/22/2017	66580	RUSSELL FOUSHEE		750131500.000	NR INS UNAPPR EXPENDITURE	REIMB MEDICARE PART B 5/1-7/31	402.00	13919	06/22/2017	
06/22/2017	66581	DELTA DENTAL OF IN		750131500.000	NR INS UNAPPR EXPENDITURE	7/17 DENTAL	869.57	13920	06/22/2017	
SubTotal Appropriation 750131500.000							124727.98			
*** GRAND TOTAL ***							660863.19			