

**Accounts Payable Register**

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APV Register Batch - 4/3 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
<b>**Appropriation 101031151.000 COUNCIL GROUP INSURANCE</b>										
03/29/2018	74203	AMERICAN UNITED LIFE INSURANCE		101031151.000	COUNCIL GROUP INSURANCE	4/18 LIFE, AD&D, DEPN, LTD	240.46	16501	03/29/2018	
03/27/2018	74057	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	4/18 VISION	99.26	16482	03/27/2018	
03/29/2018	74207	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	4/18 TOWN TRF	9074.69	16502	03/29/2018	
03/15/2018	73900	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	3/18 TOWN TRF	9074.69	16362	03/15/2018	
03/21/2018	73964	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	4/18 RETIREE MEDICAL / RX PLAN	1200.00	16467	03/21/2018	
03/21/2018	73960	DELTA DENTAL OF IN		101031151.000	COUNCIL GROUP INSURANCE	4/18 DENTAL	379.86	16466	03/21/2018	
<b>SubTotal Appropriation 101031151.000</b>							<b>20068.96</b>			
<b>**Appropriation 101031153.000 COUNCIL ER SHARE PERF</b>										
03/16/2018	73913	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	3/16 ER TOWN SHARE	1452.08	73913	03/16/2018	
03/16/2018	73914	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	3/16 EE TOWN SHARE	260.00	73914	03/16/2018	
<b>SubTotal Appropriation 101031153.000</b>							<b>1712.08</b>			
<b>**Appropriation 101031322.000 COUNCIL TELEPHONE</b>										
03/22/2018	73971	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODUM 2/14 - 3/13	56.07	16469	03/22/2018	
03/16/2018	73906	TIME WARNER BUSINESS CLASS		101031322.000	COUNCIL TELEPHONE	3/18 COUNCIL	255.57	16364	03/16/2018	
<b>SubTotal Appropriation 101031322.000</b>							<b>311.64</b>			
<b>**Appropriation 101031341.000 COUNCIL ELECTRIC</b>										
03/19/2018	73933	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 2/9 - 3/12	25.27	16372	03/19/2018	
03/19/2018	73933	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 2/9 - 3/12	26.48	16372	03/19/2018	
<b>SubTotal Appropriation 101031341.000</b>							<b>51.75</b>			

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<b>**Appropriation 101031342.000 COUNCIL NATURAL GAS</b>										
03/20/2018	73948	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2311 GILTNER 2/9 - 3/9	212.50	16377	03/20/2018	
03/19/2018	73935	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	COUNCIL 2/9 - 3/9	246.90	16374	03/19/2018	
<b>SubTotal Appropriation 101031342.000</b>							<b>459.40</b>			
<b>**Appropriation 101031399.000 COUNCIL MISC SERVICES &amp; CHGS</b>										
03/20/2018	73949	VERIZON WIRELESS SERVICES LLC		101031399.000	COUNCIL MISC SERVICES & CHGS	COUNCIL 3/10 - 4/9	40.01	16378	03/20/2018	
<b>SubTotal Appropriation 101031399.000</b>							<b>40.01</b>			
<b>**Appropriation 101032151.000 C/T GROUP INSURANCE</b>										
03/29/2018	74203	AMERICAN UNITED LIFE INSURANCE		101032151.000	C/T GROUP INSURANCE	4/18 LIFE, AD&D, DEPN, LTD	119.67	16501	03/29/2018	
03/27/2018	74057	AVESIS		101032151.000	C/T GROUP INSURANCE	4/18 VISION	44.46	16482	03/27/2018	
03/15/2018	73900	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	3/18 TOWN TRF	4601.11	16362	03/15/2018	
03/29/2018	74207	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	4/18 TOWN TRF	4601.11	16502	03/29/2018	
03/21/2018	73960	DELTA DENTAL OF IN		101032151.000	C/T GROUP INSURANCE	4/18 DENTAL	193.49	16466	03/21/2018	
<b>SubTotal Appropriation 101032151.000</b>							<b>9559.84</b>			
<b>**Appropriation 101032153.000 C/T ER SHARE OF PERF</b>										
03/16/2018	73914	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	3/16 EE TOWN SHARE	168.35	73914	03/16/2018	
03/16/2018	73913	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	3/16 ER TOWN SHARE	738.32	73913	03/16/2018	
<b>SubTotal Appropriation 101032153.000</b>							<b>906.67</b>			
<b>**Appropriation 101032322.000 C/T TELEPHONE</b>										
03/16/2018	73906	TIME WARNER BUSINESS CLASS		101032322.000	C/T TELEPHONE	3/18 C/T	255.57	16364	03/16/2018	
<b>SubTotal Appropriation 101032322.000</b>							<b>255.57</b>			
<b>**Appropriation 101032342.000 C/T NATURAL GAS</b>										
03/19/2018	73935	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	C/T 2/9 - 3/9	108.92	16374	03/19/2018	

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<b>SubTotal Appropriation 101032342.000</b>							<b>108.92</b>			
<b>**Appropriation 101033151.000 POL GROUP INSURANCE</b>										
03/29/2018	74203	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	4/18 LIFE, AD&D, DEPN, LTD	1979.73	16501	03/29/2018	
03/29/2018	74203	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	4/18 LIFE, AD&D, DEPN, LTD	240.24	16501	03/29/2018	
03/27/2018	74057	AVESIS		101033151.000	POL GROUP INSURANCE	4/18 VISION	677.82	16482	03/27/2018	
03/27/2018	74057	AVESIS		101033151.000	POL GROUP INSURANCE	4/18 VISION	61.68	16482	03/27/2018	
03/29/2018	74207	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	4/18 TOWN TRF	69627.37	16502	03/29/2018	
03/15/2018	73900	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	3/18 TOWN TRF	79710.16	16362	03/15/2018	
03/21/2018	73960	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	4/18 DENTAL	257.54	16466	03/21/2018	
03/21/2018	73960	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	4/18 DENTAL	3289.40	16466	03/21/2018	
<b>SubTotal Appropriation 101033151.000</b>							<b>155843.94</b>			
<b>**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS &amp; CIV</b>										
03/16/2018	73913	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/16 ER TOWN SHARE	1347.46	73913	03/16/2018	
03/16/2018	73915	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/16 EE POLICE SHARE	6510.72	73915	03/16/2018	
03/16/2018	73915	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/16 ER POLICE SHARE	19780.50	73915	03/16/2018	
03/16/2018	73914	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/16 EE TOWN SHARE	360.93	73914	03/16/2018	
<b>SubTotal Appropriation 101033153.000</b>							<b>27999.61</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
03/26/2018	73989	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	RETURN BLINDS	-93.08	16474	03/26/2018	
<b>SubTotal Appropriation 101033204.000</b>							<b>-93.08</b>			
<b>**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES</b>										
03/16/2018	73920	CARD SERVICE CENTER		101033261.000	POLI CRIME DETECTION SUPPLIES	AMAZON- 2 BATTERIES & ADAPTERS EVIDENCE VAN	64.94	16365	03/16/2018	

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<b>SubTotal Appropriation 101033261.000</b>							64.94			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>										
03/19/2018	73929	AT&T		101033322.000	POL TELEPHONE	POLICE 2/8 - 3/7	45.87	16369	03/19/2018	
03/19/2018	73928	AT&T		101033322.000	POL TELEPHONE	POLICE 2/8 - 3/7	42.37	16368	03/19/2018	
03/23/2018	73980	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 3/15 - 4/14	217.41	16470	03/23/2018	
03/16/2018	73906	TIME WARNER BUSINESS CLASS		101033322.000	POL TELEPHONE	3/18 POLICE	255.57	16364	03/16/2018	
<b>SubTotal Appropriation 101033322.000</b>							561.22			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
03/16/2018	73922	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	1970 BROADWAY 1/24-2/23	1449.65	16367	03/16/2018	
<b>SubTotal Appropriation 101033329.000</b>							1449.65			
<b>**Appropriation 101033342.000 POL NATURAL GAS</b>										
03/19/2018	73934	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROADWAY 2/9 - 3/9	480.31	16373	03/19/2018	
<b>SubTotal Appropriation 101033342.000</b>							480.31			
<b>**Appropriation 101034151.000 P/D GROUP INSURANCE</b>										
03/29/2018	74203	AMERICAN UNITED LIFE INSURANCE		101034151.000	P/D GROUP INSURANCE	4/18 LIFE, AD&D, DEPN, LTD	166.78	16501	03/29/2018	
03/27/2018	74057	AVESIS		101034151.000	P/D GROUP INSURANCE	4/18 VISION	67.00	16482	03/27/2018	
03/29/2018	74207	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	4/18 TOWN TRF	6370.05	16502	03/29/2018	
03/15/2018	73900	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	3/18 TOWN TRF	4682.77	16362	03/15/2018	
03/21/2018	73960	DELTA DENTAL OF IN		101034151.000	P/D GROUP INSURANCE	4/18 DENTAL	172.14	16466	03/21/2018	
<b>SubTotal Appropriation 101034151.000</b>							11458.74			
<b>**Appropriation 101034153.000 P/D ER PERF</b>										
03/16/2018	73914	INPRS fbo PERF		101034153.000	P/D ER PERF	3/16 EE TOWN SHARE	301.59	73914	03/16/2018	
03/16/2018	73913	INPRS fbo PERF		101034153.000	P/D ER PERF	3/16 ER TOWN SHARE	1125.95	73913	03/16/2018	

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<b>SubTotal Appropriation 101034153.000</b>							1427.54			
<b>**Appropriation 101034322.000 P/D TELEPHONE</b>										
03/16/2018	73906	TIME WARNER BUSINESS CLASS		101034322.000	P/D TELEPHONE	3/18 BLDG INSP	255.57	16364	03/16/2018	
<b>SubTotal Appropriation 101034322.000</b>							255.57			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>										
03/20/2018	73950	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN/ZONING 1-3 3/10 - 4/9	120.03	16378	03/20/2018	
03/20/2018	73950	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PLAN/ZONING BRITTANY 1-4 3/10 - 4/9	160.04	16378	03/20/2018	
<b>SubTotal Appropriation 101034329.000</b>							280.07			
<b>**Appropriation 101034333.000 P/D ADVERTISING /NOTICES</b>										
03/16/2018	73921	JP MORGAN CHASE		101034333.000	P/D ADVERTISING /NOTICES	AD FOR LAND USE	49.97	16366	03/16/2018	
<b>SubTotal Appropriation 101034333.000</b>							49.97			
<b>**Appropriation 101034342.000 P/D NATURAL GAS</b>										
03/19/2018	73935	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	BLDG INSP 2/9 - 3/9	108.92	16374	03/19/2018	
<b>SubTotal Appropriation 101034342.000</b>							108.92			
<b>**Appropriation 101035151.000 COURT GROUP INSURANCE</b>										
03/29/2018	74203	AMERICAN UNITED LIFE INSURANCE		101035151.000	COURT GROUP INSURANCE	4/18 LIFE, AD&D, DEPN, LTD	136.88	16501	03/29/2018	
03/27/2018	74057	AVESIS		101035151.000	COURT GROUP INSURANCE	4/18 VISION	56.04	16482	03/27/2018	
03/29/2018	74207	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	4/18 TOWN TRF	5754.62	16502	03/29/2018	
03/15/2018	73900	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	3/18 TOWN TRF	5754.62	16362	03/15/2018	
03/21/2018	73960	DELTA DENTAL OF IN		101035151.000	COURT GROUP INSURANCE	4/18 DENTAL	258.88	16466	03/21/2018	
<b>SubTotal Appropriation 101035151.000</b>							11961.04			
<b>**Appropriation 101035153.000 COURT ER SHARE OF PERF</b>										
03/16/2018	73913	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	3/16 ER TOWN SHARE	675.69	73913	03/16/2018	

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03/16/2018	73914	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	3/16 EE TOWN SHARE	181.00	73914	03/16/2018	
<b>SubTotal Appropriation 101035153.000</b>							<b>856.69</b>			
<b>**Appropriation 101035322.000 COURT TELEPHONE</b>										
03/19/2018	73929	AT&T		101035322.000	COURT TELEPHONE	COURT 2/8 - 3/7	45.87	16369	03/19/2018	
03/23/2018	73980	BCN TELECOM, INC		101035322.000	COURT TELEPHONE	COURT 3/15 - 4/14	104.31	16470	03/23/2018	
03/16/2018	73906	TIME WARNER BUSINESS CLASS		101035322.000	COURT TELEPHONE	3/18 COURT	255.57	16364	03/16/2018	
<b>SubTotal Appropriation 101035322.000</b>							<b>405.75</b>			
<b>**Appropriation 101035342.000 COURT NATURAL GAS</b>										
03/19/2018	73935	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	COURT 2/9 - 3/9	87.14	16374	03/19/2018	
<b>SubTotal Appropriation 101035342.000</b>							<b>87.14</b>			
<b>**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS</b>										
03/29/2018	74203	AMERICAN UNITED LIFE INSURANCE		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/18 LIFE, AD&D, DEPN, LTD	276.39	16501	03/29/2018	
03/27/2018	74057	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/18 VISION	100.82	16482	03/27/2018	
03/29/2018	74207	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/18 TOWN TRF	9644.25	16502	03/29/2018	
03/15/2018	73900	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	3/18 TOWN TRF	9644.25	16362	03/15/2018	
03/21/2018	73964	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/18 RETIREE MEDICAL / RX PLAN	800.00	16467	03/21/2018	
03/21/2018	73960	DELTA DENTAL OF IN		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/18 DENTAL	394.09	16466	03/21/2018	
<b>SubTotal Appropriation 101036151.000</b>							<b>20859.80</b>			
<b>**Appropriation 101036153.000 SAN ER SHARE OF PERF</b>										
03/16/2018	73914	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	3/16 EE TOWN SHARE	535.62	73914	03/16/2018	
03/16/2018	73913	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	3/16 ER TOWN SHARE	1999.60	73913	03/16/2018	
<b>SubTotal Appropriation 101036153.000</b>							<b>2535.22</b>			

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<b>**Appropriation 101036342.000 SAN NATURAL GAS</b>										
03/20/2018	73948	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	GARAGE 2/9 - 3/9	175.37	16377	03/20/2018	
03/20/2018	73948	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	STREET 2/9 - 3/9	128.64	16377	03/20/2018	
<b>SubTotal Appropriation 101036342.000</b>							<b>304.01</b>			
<b>**Appropriation 101036343.000 SAN WATER</b>										
03/19/2018	73930	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	HYDRANT METER 2/13 - 3/12	84.60	16370	03/19/2018	
<b>SubTotal Appropriation 101036343.000</b>							<b>84.60</b>			
<b>**Appropriation 101037151.000 GAR GROUP INSURANCE</b>										
03/29/2018	74203	AMERICAN UNITED LIFE INSURANCE		101037151.000	GAR GROUP INSURANCE	4/18 LIFE, AD&D, DEPN, LTD	84.93	16501	03/29/2018	
03/27/2018	74057	AVESIS		101037151.000	GAR GROUP INSURANCE	4/18 VISION	33.50	16482	03/27/2018	
03/29/2018	74207	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	4/18 TOWN TRF	3451.91	16502	03/29/2018	
03/15/2018	73900	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	3/18 TOWN TRF	4067.34	16362	03/15/2018	
03/21/2018	73960	DELTA DENTAL OF IN		101037151.000	GAR GROUP INSURANCE	4/18 DENTAL	150.79	16466	03/21/2018	
<b>SubTotal Appropriation 101037151.000</b>							<b>7788.47</b>			
<b>**Appropriation 101037153.000 GAR ER SHARE OF PERF</b>										
03/16/2018	73913	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	3/16 ER TOWN SHARE	587.94	73913	03/16/2018	
03/16/2018	73914	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	3/16 EE TOWN SHARE	157.49	73914	03/16/2018	
<b>SubTotal Appropriation 101037153.000</b>							<b>745.43</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
03/26/2018	73994	JP MORGAN CHASE	10076	101037219.000	GAR SUPPLIES	PART FOR #50 FORD	39.50	16476	03/26/2018	
03/26/2018	73994	JP MORGAN CHASE		101037219.000	GAR SUPPLIES	PART FOR #50 FORD	11.27	16476	03/26/2018	
<b>SubTotal Appropriation 101037219.000</b>							<b>50.77</b>			
<b>**Appropriation 101039151.000 STR GROUP INSURANCE</b>										
03/29/2018	74203	AMERICAN UNITED LIFE INSURANCE		101039151.000	STR GROUP INSURANCE	4/18 LIFE, AD&D, DEPN, LTD	404.00	16501	03/29/2018	

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03/27/2018	74057	AVESIS		101039151.000	STR GROUP INSURANCE	4/18 VISION	165.30	16482	03/27/2018	
03/29/2018	74207	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	4/18 TOWN TRF	17031.81	16502	03/29/2018	
03/15/2018	73900	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	3/18 TOWN TRF	19175.51	16362	03/15/2018	
03/21/2018	73964	HUMANA MEDICARE INS		101039151.000	STR GROUP INSURANCE	4/18 RETIREE MEDICAL / RX PLAN	200.00	16467	03/21/2018	
03/21/2018	73960	DELTA DENTAL OF IN		101039151.000	STR GROUP INSURANCE	4/18 DENTAL	844.71	16466	03/21/2018	
<b>SubTotal Appropriation 101039151.000</b>							<b>37821.33</b>			
<b>**Appropriation 101039153.000 STR ER SHARE OF PERF</b>										
03/16/2018	73914	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	3/16 EE TOWN SHARE	786.95	73914	03/16/2018	
03/16/2018	73913	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	3/16 ER TOWN SHARE	2937.96	73913	03/16/2018	
<b>SubTotal Appropriation 101039153.000</b>							<b>3724.91</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
03/26/2018	73990	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	MISC TRUCK SUPPLIES	129.87	16475	03/26/2018	
03/26/2018	73990	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	TANKS FOR FISH @ TOWN HALL	29.99	16475	03/26/2018	
03/26/2018	73990	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	MISC TRUCK SUPPLIES	32.97	16475	03/26/2018	
03/26/2018	73990	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	TANKS FOR FISH @ TOWN HALL	74.99	16475	03/26/2018	
<b>SubTotal Appropriation 101039249.000</b>							<b>267.82</b>			
<b>**Appropriation 101039329.000 STR INTERNET SERVICE</b>										
03/27/2018	74047	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	107 ROY COLE 2/9-3/8	139.95	16478	03/27/2018	
03/27/2018	74047	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	107 ROY COLE 3/9-4/8	139.95	16478	03/27/2018	
03/27/2018	74049	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	107 ROY COLE 2/2-3/1	155.86	16480	03/27/2018	
<b>SubTotal Appropriation 101039329.000</b>							<b>435.76</b>			
<b>**Appropriation 101039399.000 STR MISC SERVICES &amp; CHGS</b>										
03/27/2018	74118	JP MORGAN CHASE		101039399.000	STR MISC SERVICES & CHGS	SNOW CONF 2018 REGISTRATION - WEBER	250.00	16484	03/27/2018	



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03/27/2018	74118	JP MORGAN CHASE		101039399.000	STR MISC SERVICES & CHGS	SNOW CONF 2018 REGISTRATION - LOYALL	250.00	16484	03/27/2018	
03/27/2018	74118	JP MORGAN CHASE		101039399.000	STR MISC SERVICES & CHGS	SNOW CONF 2018 REGISTRATION - HUFF	250.00	16484	03/27/2018	
<b>SubTotal Appropriation 101039399.000</b>							<b>750.00</b>			
<b>**Appropriation 101051151.000 MC GROUP INSURANCE</b>										
03/29/2018	74203	AMERICAN UNITED LIFE INSURANCE		101051151.000	MC GROUP INSURANCE	4/18 LIFE, AD&D, DEPN, LTD	43.81	16501	03/29/2018	
03/27/2018	74057	AVESIS		101051151.000	MC GROUP INSURANCE	4/18 VISION	17.22	16482	03/27/2018	
03/15/2018	73900	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	3/18 TOWN TRF	1764.63	16362	03/15/2018	
03/29/2018	74207	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	4/18 TOWN TRF	1764.63	16502	03/29/2018	
03/21/2018	73960	DELTA DENTAL OF IN		101051151.000	MC GROUP INSURANCE	4/18 DENTAL	64.05	16466	03/21/2018	
<b>SubTotal Appropriation 101051151.000</b>							<b>3654.34</b>			
<b>**Appropriation 101051153.000 MC ER SHARE OF PERF</b>										
03/16/2018	73914	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	3/16 EE TOWN SHARE	82.17	73914	03/16/2018	
03/16/2018	73913	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	3/16 ER TOWN SHARE	306.74	73913	03/16/2018	
<b>SubTotal Appropriation 101051153.000</b>							<b>388.91</b>			
<b>**Appropriation 101052399.000 REDEV MISC SERVS &amp; CHGS</b>										
03/20/2018	73951	VERIZON WIRELESS SERVICES LLC		101052399.000	REDEV MISC SERVS & CHGS	REDEV 1 3/10 - 4/9	40.01	16378	03/20/2018	
03/20/2018	73951	VERIZON WIRELESS SERVICES LLC		101052399.000	REDEV MISC SERVS & CHGS	REDEV 2 3/10 - 4/9	40.01	16378	03/20/2018	
03/20/2018	73951	VERIZON WIRELESS SERVICES LLC		101052399.000	REDEV MISC SERVS & CHGS	REDEV 3 3/10 - 4/9	40.01	16378	03/20/2018	
<b>SubTotal Appropriation 101052399.000</b>							<b>120.03</b>			
<b>**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS</b>										
03/29/2018	74203	AMERICAN UNITED LIFE INSURANCE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	4/18 LIFE, AD&D, DEPN, LTD	1292.18	16501	03/29/2018	
03/27/2018	74057	AVESIS		134034151.000	FIRE GROUP INSURANCE PREMIUMS	4/18 VISION	471.82	16482	03/27/2018	

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03/29/2018	74207	TOWN OF CLARKSVILLE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	4/18 TOWN TRF	48355.64	16502	03/29/2018	
03/15/2018	73900	TOWN OF CLARKSVILLE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	3/18 TOWN TRF	48437.30	16362	03/15/2018	
03/21/2018	73960	DELTA DENTAL OF IN		134034151.000	FIRE GROUP INSURANCE PREMIUMS	4/18 DENTAL	2286.79	16466	03/21/2018	
<b>SubTotal Appropriation 134034151.000</b>							<b>100843.73</b>			
<b>**Appropriation 134034153.000 FIRE PENSION</b>										
03/16/2018	73916	INPRS fbo PERF		134034153.000	FIRE PENSION	3/16 ER FIRE SHARE	11970.24	73916	03/16/2018	
03/16/2018	73916	INPRS fbo PERF		134034153.000	FIRE PENSION	3/16 EE FIRE SHARE	4104.00	73916	03/16/2018	
<b>SubTotal Appropriation 134034153.000</b>							<b>16074.24</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
03/27/2018	74117	JP MORGAN CHASE		134034204.000	FIRE DEPT SUPPLIES	FOOD FOR FIRE	30.00	16484	03/27/2018	
03/27/2018	74117	JP MORGAN CHASE		134034204.000	FIRE DEPT SUPPLIES	WATER FOR FIRE	8.28	16484	03/27/2018	
<b>SubTotal Appropriation 134034204.000</b>							<b>38.28</b>			
<b>**Appropriation 134034322.000 FIRE TELEPHONE</b>										
03/23/2018	73980	BCN TELECOM, INC		134034322.000	FIRE TELEPHONE	FIRE 3/15 - 4/14	108.50	16470	03/23/2018	
03/16/2018	73906	TIME WARNER BUSINESS CLASS		134034322.000	FIRE TELEPHONE	3/18 FIRE	255.57	16364	03/16/2018	
<b>SubTotal Appropriation 134034322.000</b>							<b>364.07</b>			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>										
03/23/2018	73983	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	404 HALE RD 3/8-4/7	79.88	16472	03/23/2018	
<b>SubTotal Appropriation 134034329.000</b>							<b>79.88</b>			
<b>**Appropriation 134034341.000 FIRE ELECTRIC</b>										
03/19/2018	73933	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #3 2/9 - 3/12	419.94	16372	03/19/2018	
<b>SubTotal Appropriation 134034341.000</b>							<b>419.94</b>			

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<b>**Appropriation 134034342.000 FIRE NATURAL GAS</b>										
03/20/2018	73948	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #2 2/9 - 3/9	109.81	16377	03/20/2018	
03/20/2018	73948	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	1414 VAXTER 2/9 - 3/9	17.00	16377	03/20/2018	
03/20/2018	73948	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #3 2/9 - 3/9	81.29	16377	03/20/2018	
03/20/2018	73948	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #1 2/9 - 3/9	145.70	16377	03/20/2018	
<b>SubTotal Appropriation 134034342.000</b>							<b>353.80</b>			
<b>**Appropriation 201038151.000 MVH GROUP INSURANCE</b>										
03/29/2018	74203	AMERICAN UNITED LIFE INSURANCE		201038151.000	MVH GROUP INSURANCE	4/18 LIFE, AD&D, DEPN, LTD	173.17	16501	03/29/2018	
03/27/2018	74057	AVESIS		201038151.000	MVH GROUP INSURANCE	4/18 VISION	87.66	16482	03/27/2018	
03/29/2018	74207	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	4/18 TOWN TRF	8390.53	16502	03/29/2018	
03/15/2018	73900	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	3/18 TOWN TRF	5015.97	16362	03/15/2018	
03/21/2018	73964	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	4/18 RETIREE MEDICAL / RX PLAN	400.00	16467	03/21/2018	
03/21/2018	73960	DELTA DENTAL OF IN		201038151.000	MVH GROUP INSURANCE	4/18 DENTAL	426.58	16466	03/21/2018	
<b>SubTotal Appropriation 201038151.000</b>							<b>14493.91</b>			
<b>**Appropriation 201038153.000 MVH ER SHARE OF PERF</b>										
03/16/2018	73913	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	3/16 ER TOWN SHARE	1363.22	73913	03/16/2018	
03/16/2018	73914	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	3/16 EE TOWN SHARE	365.15	73914	03/16/2018	
<b>SubTotal Appropriation 201038153.000</b>							<b>1728.37</b>			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>										
03/27/2018	74048	JOHN DEERE FINANCIAL		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - R SAMPLES	136.98	16479	03/27/2018	
<b>SubTotal Appropriation 201038157.000</b>							<b>136.98</b>			
<b>**Appropriation 204040151.000 REC GROUP INSURANCE</b>										
03/29/2018	74204	AMERICAN UNITED LIFE INSURANCE		204040151.000	REC GROUP INSURANCE	4/18 LIFE, AD&D, DEPN, LTD	533.67	19330	03/29/2018	
03/27/2018	74060	AVESIS		204040151.000	REC GROUP INSURANCE	4/18 VISION	177.52	19327	03/27/2018	
03/29/2018	74208	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	4/18 TOWN TRF	18823.61	19331	03/29/2018	

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03/15/2018	73901	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	3/18 TOWN TRF	18823.61	19294	03/15/2018	
03/21/2018	73965	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	4/18 RETIREE MEDICAL / RX PLAN	800.00	19309	03/21/2018	
03/21/2018	73961	DELTA DENTAL OF IN		204040151.000	REC GROUP INSURANCE	4/18 DENTAL	834.91	19308	03/21/2018	
<b>SubTotal Appropriation 204040151.000</b>							<b>39993.32</b>			
<b>**Appropriation 204040153.000 REC PERF</b>										
03/16/2018	73917	INPRS fbo PERF		204040153.000	REC PERF	3/16 EE PARKS SHARE	855.29	73917	03/16/2018	
03/16/2018	73917	INPRS fbo PERF		204040153.000	REC PERF	3/16 ER PARKS SHARE	3193.10	73917	03/16/2018	
<b>SubTotal Appropriation 204040153.000</b>							<b>4048.39</b>			
<b>**Appropriation 204040322.000 REC TELEPHONE</b>										
03/16/2018	73907	TIME WARNER BUSINESS CLASS		204040322.000	REC TELEPHONE	3/18 PARKS	255.55	19295	03/16/2018	
<b>SubTotal Appropriation 204040322.000</b>							<b>255.55</b>			
<b>**Appropriation 204040329.000 REC INTERNET/WEBSITE</b>										
03/20/2018	73952	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 3/10 - 4/9	40.01	19303	03/20/2018	
<b>SubTotal Appropriation 204040329.000</b>							<b>40.01</b>			
<b>**Appropriation 204040342.000 REC NATURAL GAS</b>										
03/19/2018	73936	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	PARKS 2/9 - 3/9	87.14	19298	03/19/2018	
<b>SubTotal Appropriation 204040342.000</b>							<b>87.14</b>			
<b>**Appropriation 215035151.000 PUF GROUP INS COSTS</b>										
03/29/2018	74203	AMERICAN UNITED LIFE INSURANCE		215035151.000	PUF GROUP INS COSTS	4/18 LIFE, AD&D, DEPN, LTD	93.10	16501	03/29/2018	
03/27/2018	74057	AVESIS		215035151.000	PUF GROUP INS COSTS	4/18 VISION	22.54	16482	03/27/2018	
03/29/2018	74207	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	4/18 TOWN TRF	2302.71	16502	03/29/2018	
03/15/2018	73900	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	3/18 TOWN TRF	1687.28	16362	03/15/2018	
03/21/2018	73960	DELTA DENTAL OF IN		215035151.000	PUF GROUP INS COSTS	4/18 DENTAL	108.09	16466	03/21/2018	

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<b>SubTotal Appropriation 215035151.000</b>							4213.72			
<b>**Appropriation 215035153.000 PUF ER SHARE OF PERF</b>										
03/16/2018	73913	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	3/16 ER TOWN SHARE	359.14	73913	03/16/2018	
03/16/2018	73914	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	3/16 EE TOWN SHARE	96.20	73914	03/16/2018	
<b>SubTotal Appropriation 215035153.000</b>							455.34			
<b>**Appropriation 249033299.000 LOIT POL MISC EQUIP</b>										
03/26/2018	73988	CARD SERVICE CENTER		249033299.000	LOIT POL MISC EQUIP	AMAZON PURCHASE ARIS WEAPONS SIGHTS	199.99	16473	03/26/2018	
<b>SubTotal Appropriation 249033299.000</b>							199.99			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
03/26/2018	73988	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING FOR FORENSIC TRAINING - CONKLIN, KRAFT	591.53	16473	03/26/2018	
03/20/2018	73940	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING@ ILEA FIREARMS INSTR 3/11-3/16	592.25	16375	03/20/2018	
<b>SubTotal Appropriation 249033397.000</b>							1183.78			
<b>**Appropriation 249034153.000 LOIT FIRE PERF</b>										
03/16/2018	73916	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	3/16 ER LOIT FIRE SHARE	748.14	73916	03/16/2018	
03/16/2018	73916	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	3/16 EE LOIT FIRE SHARE	256.50	73916	03/16/2018	
<b>SubTotal Appropriation 249034153.000</b>							1004.64			
<b>**Appropriation 249034361.000 LOIT FIRE HYDRANT RENTAL</b>										
03/20/2018	73947	IN AMERICAN WATER COMPANY INC		249034361.000	LOIT FIRE HYDRANT RENTAL	HYDRANT RENTAL 2/10 - 3/9	22277.50	16376	03/20/2018	
<b>SubTotal Appropriation 249034361.000</b>							22277.50			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
03/23/2018	73982	HOME DEPOT CREDIT SERVICES		249034393.000	LOIT FIRE TRAINING	SUPPLIES FOR TRAINING CLASS	947.20	16471	03/23/2018	
03/23/2018	73982	HOME DEPOT CREDIT		249034393.000	LOIT FIRE TRAINING	SUPPLIES FOR TRAINING	82.53	16471	03/23/2018	

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SERVICES					CLASS					
<b>SubTotal Appropriation 249034393.000</b>							<b>1029.73</b>			
<b>**Appropriation 257039300.000 SPECIAL LOIT PAVING/ROAD IMP</b>										
03/27/2018	74104	FLYNN BROTHERS CONTRACTING INC		257039300.000	SPECIAL LOIT PAVING/ROAD IMP	LOMBARDY IMPROVEMENTS	233045.13	16483	03/27/2018	
<b>SubTotal Appropriation 257039300.000</b>							<b>233045.13</b>			
<b>**Appropriation 258039400.000 COMMUNITY CROSSING LR &amp; BRIDGE GRANT MATCH</b>										
03/27/2018	74104	FLYNN BROTHERS CONTRACTING INC		258039400.000	COMMUNITY CROSSING LR & BRIDGE GRANT MATCH	LOMBARDY IMPROVEMENTS	52663.76	16483	03/27/2018	
<b>SubTotal Appropriation 258039400.000</b>							<b>52663.76</b>			
<b>**Appropriation 425030151.000 CEDIT REDEV INSUR</b>										
03/29/2018	74203	AMERICAN UNITED LIFE INSURANCE		425030151.000	CEDIT REDEV INSUR	4/18 LIFE, AD&D, DEPN, LTD	44.30	16501	03/29/2018	
03/27/2018	74057	AVESIS		425030151.000	CEDIT REDEV INSUR	4/18 VISION	10.96	16482	03/27/2018	
03/15/2018	73900	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	3/18 TOWN TRF	1149.20	16362	03/15/2018	
03/29/2018	74207	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	4/18 TOWN TRF	1149.20	16502	03/29/2018	
03/21/2018	73964	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	4/18 RETIREE MEDICAL / RX PLAN	200.00	16467	03/21/2018	
03/21/2018	73960	DELTA DENTAL OF IN		425030151.000	CEDIT REDEV INSUR	4/18 DENTAL	42.70	16466	03/21/2018	
<b>SubTotal Appropriation 425030151.000</b>							<b>2596.36</b>			
<b>**Appropriation 425030153.000 CEDIT REDEV ER PERF</b>										
03/16/2018	73914	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	3/16 EE TOWN SHARE	71.72	73914	03/16/2018	
03/16/2018	73913	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	3/16 ER TOWN SHARE	267.77	73913	03/16/2018	
<b>SubTotal Appropriation 425030153.000</b>							<b>339.49</b>			
<b>**Appropriation 425030430.000 CEDIT SIDEWALKS</b>										
03/26/2018	73989	LOWE'S HOME CENTERS INC		425030430.000	CEDIT SIDEWALKS	FORMS FOR SIDEWALK - MARLOWE	152.30	16474	03/26/2018	

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<b>SubTotal Appropriation 425030430.000</b>							152.30			
<b>**Appropriation 425034151.000 CEDIT FIRE INSURANCE</b>										
03/29/2018	74203	AMERICAN UNITED LIFE INSURANCE		425034151.000	CEDIT FIRE INSURANCE	4/18 LIFE, AD&D, DEPN, LTD	158.49	16501	03/29/2018	
03/27/2018	74057	AVESIS		425034151.000	CEDIT FIRE INSURANCE	4/18 VISION	54.48	16482	03/27/2018	
03/15/2018	73900	TOWN OF CLARKSVILLE		425034151.000	CEDIT FIRE INSURANCE	3/18 TOWN TRF	6165.17	16362	03/15/2018	
03/29/2018	74207	TOWN OF CLARKSVILLE		425034151.000	CEDIT FIRE INSURANCE	4/18 TOWN TRF	6165.17	16502	03/29/2018	
03/21/2018	73960	DELTA DENTAL OF IN		425034151.000	CEDIT FIRE INSURANCE	4/18 DENTAL	274.45	16466	03/21/2018	
<b>SubTotal Appropriation 425034151.000</b>							12817.76			
<b>**Appropriation 425034153.000 CEDIT FIRE ER PENSION</b>										
03/16/2018	73916	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	3/16 EE EDIT FIRE SHARE	384.75	73916	03/16/2018	
03/16/2018	73916	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	3/16 ER EDIT FIRE SHARE	1122.21	73916	03/16/2018	
03/16/2018	73914	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	3/16 EE TOWN SHARE	42.86	73914	03/16/2018	
03/16/2018	73913	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	3/16 ER TOWN SHARE	160.03	73913	03/16/2018	
<b>SubTotal Appropriation 425034153.000</b>							1709.85			
<b>**Appropriation 606001322.000 WWTP TELEPHONE</b>										
03/23/2018	73981	BCN TELECOM, INC		606001322.000	WWTP TELEPHONE	WW 3/15 - 4/14	943.38	4266	03/23/2018	
<b>SubTotal Appropriation 606001322.000</b>							943.38			
<b>**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE</b>										
03/15/2018	73900	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	3/18 TOWN TRF	7385.16	16362	03/15/2018	
03/29/2018	74207	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	4/18 TOWN TRF	6769.73	16502	03/29/2018	
03/21/2018	73964	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	4/18 RETIREE MEDICAL / RX PLAN	2400.00	16467	03/21/2018	
<b>SubTotal Appropriation 701042151.000</b>							16554.89			
<b>**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE</b>										

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Date: 03/29/2018 08:24:07 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
03/29/2018	74207	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	4/18 TOWN TRF	6154.30	16502	03/29/2018	
03/15/2018	73900	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	3/18 TOWN TRF	6154.30	16362	03/15/2018	
03/21/2018	73964	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	4/18 RETIREE MEDICAL / RX PLAN	2600.00	16467	03/21/2018	
<b>SubTotal Appropriation 702043151.000</b>							<b>14908.60</b>			
<b>**Appropriation 749131500.000 3RD CLAIM DISB</b>										
03/19/2018	73932	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3/16 3RD PARTY TRF	59734.78	73932	03/19/2018	
03/26/2018	74039	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3/23 3RD PARTY TRF	57634.41	74039	03/26/2018	
<b>SubTotal Appropriation 749131500.000</b>							<b>117369.19</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
03/27/2018	74057	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	4/18 VISION	219.14	16482	03/27/2018	
03/26/2018	74038	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/23 RX CLAIMS	32989.10	16477	03/26/2018	
03/26/2018	74038	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/23 MEDICAL CLAIMS	24645.31	16477	03/26/2018	
03/19/2018	73931	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/16 MEDICAL CLAIMS	59734.78	16371	03/19/2018	
03/21/2018	73964	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	4/18 RETIREE MEDICAL / RX PLAN	4504.32	16467	03/21/2018	
03/21/2018	73960	DELTA DENTAL OF IN		750131500.000	NR INS UNAPPR EXPENDITURE	4/18 DENTAL	832.65	16466	03/21/2018	
03/26/2018	74040	UMR		750131500.000	NR INS UNAPPR EXPENDITURE	4/18 HEALTH, STOP LOSS & EAP FEES	43078.01	74040	03/26/2018	
<b>SubTotal Appropriation 750131500.000</b>							<b>166003.31</b>			
<b>*** GRAND TOTAL ***</b>							<b>1154630.59</b>			