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APV Register Batch - 6/4 MTG - TOWN PREWRITTENS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031151.000 COUNCIL GROUP INSURANCE										
05/24/2019	86384	AMERICAN UNITED LIFE INSURANCE		101031151.000	COUNCIL GROUP INSURANCE	5/19 LIFE, AD&D, DEPN, LTD	239.50	20756	05/24/2019	
05/29/2019	86528	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	6/19 VISION	93.62	20794	05/29/2019	
05/20/2019	86305	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	6/19 RETIREE MED/RX PLAN	1400.00	20650	05/20/2019	
SubTotal Appropriation 101031151.000							1733.12			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
05/24/2019	86393	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	5/24 EE TOWN SHARE	230.14	86393	05/24/2019	
05/24/2019	86392	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	5/24 ER TOWN SHARE	1340.61	86392	05/24/2019	
SubTotal Appropriation 101031153.000							1570.75			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
05/28/2019	86456	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM 5/13-6/12	84.71	20769	05/28/2019	
05/28/2019	86455	BCN TELECOM, INC		101031322.000	COUNCIL TELEPHONE	COUNCIL 5/15-6/14	68.81	20768	05/28/2019	
SubTotal Appropriation 101031322.000							153.52			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
05/20/2019	86287	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 4/10-5/10	25.96	20641	05/20/2019	
05/21/2019	86339	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	402 LEWIS & CLARK PKWY 4/16-5/16	36.78	20654	05/21/2019	
05/21/2019	86339	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWAY @ HALE 4/16-5/16	25.47	20654	05/21/2019	
05/28/2019	86410	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	744 L&C PARKWAY 4/16-5/16	28.09	20761	05/28/2019	
05/28/2019	86410	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DRIVE 4/16-5/16	27.64	20761	05/28/2019	
05/28/2019	86410	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	802 L&C PARKWAY 4/16-5/16	28.20	20761	05/28/2019	
05/21/2019	86339	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 4/16-5/16	86.62	20654	05/21/2019	
05/21/2019	86339	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 4/16-5/16	110.27	20654	05/21/2019	
05/28/2019	86410	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD 4/16-5/16	36.43	20761	05/28/2019	

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05/20/2019	86287	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 4/10-5/10	27.05	20641	05/20/2019	
05/21/2019	86339	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 4/16-5/16	92.80	20654	05/21/2019	
SubTotal Appropriation 101031341.000							525.31			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
05/20/2019	86295	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2000 BROADWAY (TOWN HALL) 4/9-5/9	181.09	20645	05/20/2019	
05/20/2019	86299	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LANE 4/9-5/9	81.13	20646	05/20/2019	
SubTotal Appropriation 101031342.000							262.22			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										
05/29/2019	86569	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 3/31-4/30	14.66	20795	05/29/2019	
05/29/2019	86569	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE 3/31-4/30	6.82	20795	05/29/2019	
05/29/2019	86569	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 3/31-4/30	6.82	20795	05/29/2019	
05/29/2019	86569	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 4/2-5/2	337.27	20795	05/29/2019	
05/29/2019	86569	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	410 NEWMAN AVE 3/31-4/30	6.82	20795	05/29/2019	
05/29/2019	86569	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 3/31-4/30	6.82	20795	05/29/2019	
05/29/2019	86569	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 4/1-5/1	101.84	20795	05/29/2019	
05/29/2019	86574	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2000 BROADWAY 4/1-5/1	89.67	20796	05/29/2019	
05/29/2019	86569	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1435 WOERNER AVENUE 3/31-4/30	10.74	20795	05/29/2019	
SubTotal Appropriation 101031344.000							581.46			
**Appropriation 101031393.000 COUNCIL SEMINARS										
05/16/2019	86273	JP MORGAN CHASE		101031393.000	COUNCIL SEMINARS	2019 IMMA ANNUAL CONF	150.00	20639	05/16/2019	

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SubTotal Appropriation 101031393.000							150.00			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS										
05/17/2019	86284	VERIZON WIRELESS SERVICES LLC		101031399.000	COUNCIL MISC SERVICES & CHGS	COUNCIL 5216 4/10-5/9	40.01	20640	05/17/2019	
SubTotal Appropriation 101031399.000							40.01			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
05/24/2019	86384	AMERICAN UNITED LIFE INSURANCE		101032151.000	C/T GROUP INSURANCE	5/19 LIFE, AD&D, DEPN, LTD	100.04	20756	05/24/2019	
05/29/2019	86528	AVESIS		101032151.000	C/T GROUP INSURANCE	6/19 VISION	33.50	20794	05/29/2019	
SubTotal Appropriation 101032151.000							133.54			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
05/24/2019	86392	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	5/24 ER TOWN SHARE	629.46	86392	05/24/2019	
05/24/2019	86393	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	5/24 EE TOWN SHARE	139.19	86393	05/24/2019	
SubTotal Appropriation 101032153.000							768.65			
**Appropriation 101032323.000 C/T POSTAGE										
05/21/2019	86314	US POSTMASTER		101032323.000	C/T POSTAGE	10 ROLLS OF STAMPS	550.00	20652	05/21/2019	
SubTotal Appropriation 101032323.000							550.00			
**Appropriation 101032342.000 C/T NATURAL GAS										
05/20/2019	86295	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	2000 BROADWAY (TOWN HALL) 4/9-5/9	79.89	20645	05/20/2019	
SubTotal Appropriation 101032342.000							79.89			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
05/29/2019	86574	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY 4/1-5/1	89.67	20796	05/29/2019	
SubTotal Appropriation 101032344.000							89.67			
**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION										

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05/21/2019	86311	JP MORGAN CHASE		101032393.000	C/T SEMINARS/INSTRUCTION	HOTEL @ C/T SCHOOL 5/14-5/15	298.00	20651	05/21/2019	
05/21/2019	86311	JP MORGAN CHASE		101032393.000	C/T SEMINARS/INSTRUCTION	MEALS @ C/T SCHOOL 5/14-5/15	37.70	20651	05/21/2019	
05/21/2019	86311	JP MORGAN CHASE		101032393.000	C/T SEMINARS/INSTRUCTION	MEALS @ C/T SCHOOL 5/14-5/15	31.36	20651	05/21/2019	
05/21/2019	86311	JP MORGAN CHASE		101032393.000	C/T SEMINARS/INSTRUCTION	HOTEL @ C/T SCHOOL 5/14-5/15	298.00	20651	05/21/2019	
05/21/2019	86316	JP MORGAN CHASE		101032393.000	C/T SEMINARS/INSTRUCTION	ILMCT CONF - CHRIS	355.00	20653	05/21/2019	
SubTotal Appropriation 101032393.000							1020.06			
**Appropriation 101033151.000 POL GROUP INSURANCE										
05/24/2019	86384	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	5/19 LIFE, AD&D, DEPN, LTD	2056.61	20756	05/24/2019	
05/24/2019	86384	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	5/19 LIFE, AD&D, DEPN, LTD	201.13	20756	05/24/2019	
05/29/2019	86528	AVESIS		101033151.000	POL GROUP INSURANCE	6/19 VISION	673.74	20794	05/29/2019	
05/29/2019	86528	AVESIS		101033151.000	POL GROUP INSURANCE	6/19 VISION	60.74	20794	05/29/2019	
SubTotal Appropriation 101033151.000							2992.22			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
05/24/2019	86393	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	5/24 EE TOWN SHARE	302.66	86393	05/24/2019	
05/24/2019	86392	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	5/24 ER TOWN SHARE	1129.91	86392	05/24/2019	
05/24/2019	86394	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	5/24 ER POLICE SHARE	20781.48	86394	05/24/2019	
05/24/2019	86394	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	5/24 EE POLICE SHARE	6985.50	86394	05/24/2019	
SubTotal Appropriation 101033153.000							29199.55			
**Appropriation 101033204.000 POL SUPPLIES										
05/28/2019	86408	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	ELECTRICAL CONNECTORS - FOOTE	11.88	20760	05/28/2019	
SubTotal Appropriation 101033204.000							11.88			

****Appropriation 101033322.000 POL TELEPHONE**

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05/20/2019	86292	AT&T		101033322.000	POL TELEPHONE	POLICE 4/8-5/7	87.04	20643	05/20/2019	
05/28/2019	86455	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 5/15-6/14	217.80	20768	05/28/2019	
SubTotal Appropriation 101033322.000							304.84			
**Appropriation 101033323.000 POL POSTAGE										
05/28/2019	86407	CARD SERVICE CENTER		101033323.000	POL POSTAGE	POSTAGE - PERF PAPERWORK	5.55	20759	05/28/2019	
SubTotal Appropriation 101033323.000							5.55			
**Appropriation 101033329.000 POL INTERNET SERVICE										
05/30/2019	86620	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	IDACS POLICE INTERNET 5/10-6/9	115.50	20801	05/30/2019	
SubTotal Appropriation 101033329.000							115.50			
**Appropriation 101033342.000 POL NATURAL GAS										
05/20/2019	86299	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROADWAY 4/9-5/9	385.67	20646	05/20/2019	
SubTotal Appropriation 101033342.000							385.67			
**Appropriation 101033344.000 POL WASTEWATER TREATMENT										
05/29/2019	86574	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY 4/1-5/1	229.16	20796	05/29/2019	
SubTotal Appropriation 101033344.000							229.16			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
05/24/2019	86384	AMERICAN UNITED LIFE INSURANCE		101034151.000	P/D GROUP INSURANCE	5/19 LIFE, AD&D, DEPN, LTD	208.91	20756	05/24/2019	
05/29/2019	86528	AVESIS		101034151.000	P/D GROUP INSURANCE	6/19 VISION	77.02	20794	05/29/2019	
05/20/2019	86305	HUMANA MEDICARE INS		101034151.000	P/D GROUP INSURANCE	6/19 RETIREE MED/RX PLAN	200.00	20650	05/20/2019	
SubTotal Appropriation 101034151.000							485.93			
**Appropriation 101034153.000 P/D ER PERF										
05/24/2019	86392	INPRS fbo PERF		101034153.000	P/D ER PERF	5/24 ER TOWN SHARE	1237.12	86392	05/24/2019	
05/24/2019	86393	INPRS fbo PERF		101034153.000	P/D ER PERF	5/24 EE TOWN SHARE	331.35	86393	05/24/2019	

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SubTotal Appropriation 101034153.000							1568.47			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
05/17/2019	86283	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0997 5/10-6/9	40.01	20640	05/17/2019	
05/17/2019	86283	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 3694 5/10-6/9	40.01	20640	05/17/2019	
05/17/2019	86283	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 2722 5/10-6/9	40.01	20640	05/17/2019	
05/17/2019	86283	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0995 5/10-6/9	40.01	20640	05/17/2019	
05/17/2019	86283	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0996 5/10-6/9	40.01	20640	05/17/2019	
05/17/2019	86283	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 3644 5/10-6/9	40.01	20640	05/17/2019	
05/17/2019	86283	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 3290 5/10-6/9	40.01	20640	05/17/2019	
SubTotal Appropriation 101034329.000							280.07			
**Appropriation 101034342.000 P/D NATURAL GAS										
05/20/2019	86295	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	2000 BROADWAY (TOWN HALL) 4/9-5/9	79.89	20645	05/20/2019	
SubTotal Appropriation 101034342.000							79.89			
**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										
05/29/2019	86574	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	2000 BROADWAY 4/1-5/1	89.67	20796	05/29/2019	
SubTotal Appropriation 101034344.000							89.67			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
05/24/2019	86384	AMERICAN UNITED LIFE INSURANCE		101035151.000	COURT GROUP INSURANCE	5/19 LIFE, AD&D, DEPN, LTD	167.98	20756	05/24/2019	
05/29/2019	86528	AVESIS		101035151.000	COURT GROUP INSURANCE	6/19 VISION	62.30	20794	05/29/2019	
SubTotal Appropriation 101035151.000							230.28			

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**Appropriation 101035153.000 COURT ER SHARE OF PERF										
05/24/2019	86392	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	5/24 ER TOWN SHARE	791.36	86392	05/24/2019	
05/24/2019	86393	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	5/24 EE TOWN SHARE	211.98	86393	05/24/2019	
SubTotal Appropriation 101035153.000							1003.34			
**Appropriation 101035322.000 COURT TELEPHONE										
05/20/2019	86292	AT&T		101035322.000	COURT TELEPHONE	COURT 4/8-5/7	87.03	20643	05/20/2019	
05/28/2019	86455	BCN TELECOM, INC		101035322.000	COURT TELEPHONE	COURT 5/15-6/14	3.74	20768	05/28/2019	
SubTotal Appropriation 101035322.000							90.77			
**Appropriation 101035342.000 COURT NATURAL GAS										
05/20/2019	86295	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	2000 BROADWAY (TOWN HALL) 4/9-5/9	63.91	20645	05/20/2019	
SubTotal Appropriation 101035342.000							63.91			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
05/29/2019	86574	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY 4/1-5/1	89.67	20796	05/29/2019	
SubTotal Appropriation 101035344.000							89.67			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
05/24/2019	86384	AMERICAN UNITED LIFE INSURANCE		101036151.000	SAN GROUP INSURANCE PREMIUMS	5/19 LIFE, AD&D, DEPN, LTD	316.18	20756	05/24/2019	
05/29/2019	86528	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	6/19 VISION	127.12	20794	05/29/2019	
05/20/2019	86305	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	6/19 RETIREE MED/RX PLAN	800.00	20650	05/20/2019	
SubTotal Appropriation 101036151.000							1243.30			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
05/24/2019	86392	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	5/24 ER TOWN SHARE	1985.33	86392	05/24/2019	
05/24/2019	86393	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	5/24 EE TOWN SHARE	531.76	86393	05/24/2019	

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SubTotal Appropriation 101036153.000							2517.09			
**Appropriation 101036322.000 SAN TELEPHONE										
05/27/2019	86457	AT&T LONG DISTANCE		101036322.000	SAN TELEPHONE	4/19 GARAGE LONG DISTANCE 1527	25.32	20770	05/28/2019	
05/28/2019	86455	BCN TELECOM, INC		101036322.000	SAN TELEPHONE	STREET 5/15-6/14	12.58	20768	05/28/2019	
SubTotal Appropriation 101036322.000							37.90			
**Appropriation 101036342.000 SAN NATURAL GAS										
05/21/2019	86340	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 E HARRISON AVE 4/9-5/9	23.59	20655	05/21/2019	
05/20/2019	86299	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 1/2 ROY COLE DRIVE 4/9-5/9	65.79	20646	05/20/2019	
SubTotal Appropriation 101036342.000							89.38			
**Appropriation 101036343.000 SAN WATER										
05/20/2019	86303	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	HYDRANT METER 4/12-5/13	109.63	20648	05/20/2019	
SubTotal Appropriation 101036343.000							109.63			
**Appropriation 101036344.000 SAN WASTEWATER TREATMENT										
05/29/2019	86569	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	107 E HARRISON 4/2-5/2	229.55	20795	05/29/2019	
SubTotal Appropriation 101036344.000							229.55			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
05/24/2019	86384	AMERICAN UNITED LIFE INSURANCE		101037151.000	GAR GROUP INSURANCE	5/19 LIFE, AD&D, DEPN, LTD	58.31	20756	05/24/2019	
05/29/2019	86528	AVESIS		101037151.000	GAR GROUP INSURANCE	6/19 VISION	27.24	20794	05/29/2019	
05/20/2019	86305	HUMANA MEDICARE INS		101037151.000	GAR GROUP INSURANCE	6/19 RETIREE MED/RX PLAN	200.00	20650	05/20/2019	
SubTotal Appropriation 101037151.000							285.55			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
05/24/2019	86393	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	5/24 EE TOWN SHARE	107.86	86393	05/24/2019	

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SubTotal Appropriation 101037153.000							510.56			
**Appropriation 101037219.000 GAR SUPPLIES										
05/29/2019	86489	JOHN DEERE FINANCIAL	12093	101037219.000	GAR SUPPLIES	CHAINS FOR SAWS	49.65	20772	05/29/2019	
05/29/2019	86489	JOHN DEERE FINANCIAL		101037219.000	GAR SUPPLIES	CHAINS FOR SAWS	13.20	20772	05/29/2019	
05/29/2019	86489	JOHN DEERE FINANCIAL		101037219.000	GAR SUPPLIES	CREDIT- CHAINS FOR SAWS	-13.20	20772	05/29/2019	
05/28/2019	86445	JP MORGAN CHASE	12141	101037219.000	GAR SUPPLIES	BLADE GUARD - ECHO EDGER & HANDLE GUARD - CHAINSAW	35.99	20765	05/28/2019	
05/28/2019	86445	JP MORGAN CHASE	12141	101037219.000	GAR SUPPLIES	BLADE GUARD - ECHO EDGER & HANDLE GUARD - CHAINSAW	42.39	20765	05/28/2019	
SubTotal Appropriation 101037219.000							128.03			
**Appropriation 101039151.000 STR GROUP INSURANCE										
05/24/2019	86384	AMERICAN UNITED LIFE INSURANCE		101039151.000	STR GROUP INSURANCE	5/19 LIFE, AD&D, DEPN, LTD	499.79	20756	05/24/2019	
05/29/2019	86528	AVESIS		101039151.000	STR GROUP INSURANCE	6/19 VISION	201.62	20794	05/29/2019	
05/20/2019	86305	HUMANA MEDICARE INS		101039151.000	STR GROUP INSURANCE	6/19 RETIREE MED/RX PLAN	200.00	20650	05/20/2019	
SubTotal Appropriation 101039151.000							901.41			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
05/24/2019	86393	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	5/24 EE TOWN SHARE	740.01	86393	05/24/2019	
05/24/2019	86392	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	5/24 ER TOWN SHARE	2762.73	86392	05/24/2019	
SubTotal Appropriation 101039153.000							3502.74			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
05/28/2019	86449	JP MORGAN CHASE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - B CUMMINGS	71.77	20766	05/28/2019	
SubTotal Appropriation 101039157.000							71.77			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
05/16/2019	86274	JP MORGAN CHASE		101039203.000	STR OFFICE SUPPLIES	COMPUTER BACK UP IYR	259.19	20639	05/16/2019	
05/16/2019	86275	JP MORGAN CHASE	12058	101039203.000	STR OFFICE SUPPLIES	2 USB CORDS FOR CAMERAS	7.70	20639	05/16/2019	

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05/16/2019	86274	JP MORGAN CHASE		101039203.000	STR OFFICE SUPPLIES	CHARGING CABLES, BATTERY FOR CAMERA	119.96	20639	05/16/2019	
SubTotal Appropriation 101039203.000							386.85			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
05/28/2019	86446	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	COMMON BOARDS	179.62	20763	05/28/2019	
05/28/2019	86446	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR TOWN HALL	30.19	20763	05/28/2019	
05/28/2019	86446	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIGNS AND ANIMAL CONTROL	63.39	20763	05/28/2019	
05/28/2019	86446	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR RAMP	421.94	20763	05/28/2019	
05/28/2019	86446	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PLUG AND QUICK CONNECT	9.97	20763	05/28/2019	
05/28/2019	86446	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES TO REPAIR TRAILER	118.28	20763	05/28/2019	
05/28/2019	86446	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	MULCH FOR WAR MEMORIAL	20.00	20763	05/28/2019	
05/28/2019	86444	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	WEED KILLER, GLOVES	60.47	20764	05/28/2019	
05/28/2019	86444	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	SIDEWALK SCRAPER	37.98	20764	05/28/2019	
05/28/2019	86449	JP MORGAN CHASE		101039249.000	STR MISC DEPT SUPPLIES	TIME CLOCK SYSTEM	418.50	20766	05/28/2019	
SubTotal Appropriation 101039249.000							1360.34			
**Appropriation 101039323.000 STR POSTAGE										
05/28/2019	86449	JP MORGAN CHASE		101039323.000	STR POSTAGE	POSTAGE OIL SAMPLE	8.00	20766	05/28/2019	
SubTotal Appropriation 101039323.000							8.00			
**Appropriation 101039329.000 STR INTERNET SERVICE										
05/20/2019	86288	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	107 ROY COLE 5/9-6/8	139.95	20642	05/20/2019	
SubTotal Appropriation 101039329.000							139.95			
**Appropriation 101051151.000 MC GROUP INSURANCE										

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05/24/2019	86384	AMERICAN UNITED LIFE INSURANCE		101051151.000	MC GROUP INSURANCE	5/19 LIFE, AD&D, DEPN, LTD	43.67	20756	05/24/2019	
05/29/2019	86528	AVESIS		101051151.000	MC GROUP INSURANCE	6/19 VISION	17.22	20794	05/29/2019	
SubTotal Appropriation 101051151.000							60.89			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
05/24/2019	86393	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	5/24 EE TOWN SHARE	82.53	86393	05/24/2019	
05/24/2019	86392	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	5/24 ER TOWN SHARE	308.09	86392	05/24/2019	
SubTotal Appropriation 101051153.000							390.62			
**Appropriation 134034153.000 FIRE PENSION										
05/24/2019	86395	INPRS fbo PERF		134034153.000	FIRE PENSION	5/24 ER FIRE SHARE	12664.43	86395	05/24/2019	
05/24/2019	86395	INPRS fbo PERF		134034153.000	FIRE PENSION	5/24 EE FIRE SHARE	4342.17	86395	05/24/2019	
SubTotal Appropriation 134034153.000							17006.60			
**Appropriation 134034322.000 FIRE TELEPHONE										
05/28/2019	86455	BCN TELECOM, INC		134034322.000	FIRE TELEPHONE	FIRE 5/15-6/14	144.85	20768	05/28/2019	
05/30/2019	86619	GREAT AMERICA FINANCIAL SVCS		134034322.000	FIRE TELEPHONE	5/19 SHORTEL PHONE LEASE	305.22	20800	05/30/2019	
SubTotal Appropriation 134034322.000							450.07			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
05/01/2019	86488	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	INTERNET HALE RD 5/8-6/9	84.88	20771	05/28/2019	
05/29/2019	86497	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	125 E STANSIFER DISCONNECT 4/25-5/27	18.00	20773	05/29/2019	
SubTotal Appropriation 134034329.000							102.88			
**Appropriation 134034341.000 FIRE ELECTRIC										
05/20/2019	86287	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #3 404 HALE 4/10-5/10	350.74	20641	05/20/2019	
SubTotal Appropriation 134034341.000							350.74			

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**Appropriation 134034342.000 FIRE NATURAL GAS										
05/20/2019	86299	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE # 1 STANSIFER 4/9-5/9	74.76	20646	05/20/2019	
05/20/2019	86299	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #2 SAM GWIN 4/9-5/9	67.16	20646	05/20/2019	
05/20/2019	86299	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #3 404 HALE ROAD 4/9-5/9	27.70	20646	05/20/2019	
SubTotal Appropriation 134034342.000							169.62			
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
05/29/2019	86569	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	404 HALE RD FIRE #3 4/1-5/1	75.34	20795	05/29/2019	
05/29/2019	86569	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	125 E STANSIFER AVE 4/2-5/2	80.20	20795	05/29/2019	
05/29/2019	86574	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	2000 BROADWAY 4/1-5/1	229.16	20796	05/29/2019	
SubTotal Appropriation 134034344.000							384.70			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
05/16/2019	86272	JP MORGAN CHASE		134034381.000	FIRE DUES & SUBSCRIPTIONS	IAAI RENEWAL - B WILSON	230.00	20639	05/16/2019	
SubTotal Appropriation 134034381.000							230.00			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
05/24/2019	86384	AMERICAN UNITED LIFE INSURANCE		201038151.000	MVH GROUP INSURANCE	5/19 LIFE, AD&D, DEPN, LTD	183.05	20756	05/24/2019	
05/29/2019	86528	AVESIS		201038151.000	MVH GROUP INSURANCE	6/19 VISION	92.36	20794	05/29/2019	
05/20/2019	86305	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	6/19 RETIREE MED/RX PLAN	400.00	20650	05/20/2019	
SubTotal Appropriation 201038151.000							675.41			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
05/24/2019	86392	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	5/24 ER TOWN SHARE	1091.37	86392	05/24/2019	
05/24/2019	86393	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	5/24 EE TOWN SHARE	292.32	86393	05/24/2019	
SubTotal Appropriation 201038153.000							1383.69			
**Appropriation 204040151.000 REC GROUP INSURANCE										

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05/24/2019	86385	AMERICAN UNITED LIFE INSURANCE		204040151.000	REC GROUP INSURANCE	5/19 LIFE, AD&D, DEPN, LTD	548.90	21304	05/24/2019	
05/29/2019	86529	AVESIS		204040151.000	REC GROUP INSURANCE	6/19 VISION	182.22	21316	05/29/2019	
05/20/2019	86306	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	6/19 RETIREE MED/RX PLAN	800.00	21287	05/20/2019	
SubTotal Appropriation 204040151.000							1531.12			
**Appropriation 204040153.000 REC PERF										
05/24/2019	86396	INPRS fbo PERF		204040153.000	REC PERF	5/24 ER PARKS SHARE	3334.25	86396	05/24/2019	
05/24/2019	86396	INPRS fbo PERF		204040153.000	REC PERF	5/24 EE PARKS SHARE	893.08	86396	05/24/2019	
SubTotal Appropriation 204040153.000							4227.33			
**Appropriation 204040322.000 REC TELEPHONE										
05/27/2019	86458	AT&T LONG DISTANCE		204040322.000	REC TELEPHONE	4/19 REC LONG DISTANCE 1380	1.78	21309	05/28/2019	
05/28/2019	86454	BCN TELECOM, INC		204040322.000	REC TELEPHONE	PARKS 3382 5/15-6/14	4.62	21308	05/28/2019	
SubTotal Appropriation 204040322.000							6.40			
**Appropriation 204040329.000 REC INTERNET/WEBSITE										
05/17/2019	86281	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 7467 5/10-6/9	40.01	21285	05/17/2019	
05/17/2019	86281	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 3488 5/10-6/9	40.01	21285	05/17/2019	
05/17/2019	86281	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 1345 5/10-6/9	30.01	21285	05/17/2019	
05/17/2019	86281	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 7982 5/10-6/9	40.01	21285	05/17/2019	
SubTotal Appropriation 204040329.000							150.04			
**Appropriation 204040342.000 REC NATURAL GAS										
05/20/2019	86296	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	2000 BROADWAY -PARKS DEPT-4/9-5/9	63.91	21286	05/20/2019	
SubTotal Appropriation 204040342.000							63.91			
**Appropriation 204040344.000 REC WASTEWATER, STORMWATER										

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05/29/2019	86581	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	2000 BROADWAY 4/1-5/1	89.67	21317	05/29/2019	
SubTotal Appropriation 204040344.000							89.67			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
05/24/2019	86384	AMERICAN UNITED LIFE INSURANCE		215035151.000	PUF GROUP INS COSTS	5/19 LIFE, AD&D, DEPN, LTD	44.30	20756	05/24/2019	
05/29/2019	86528	AVESIS		215035151.000	PUF GROUP INS COSTS	6/19 VISION	10.96	20794	05/29/2019	
SubTotal Appropriation 215035151.000							55.26			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
05/24/2019	86392	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	5/24 ER TOWN SHARE	270.17	86392	05/24/2019	
05/24/2019	86393	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	5/24 EE TOWN SHARE	72.37	86393	05/24/2019	
SubTotal Appropriation 215035153.000							342.54			
**Appropriation 229030520.000 DON EVENT SPONSORSHIP										
05/16/2019	86270	JP MORGAN CHASE		229030520.000	DON EVENT SPONSORSHIP	NAT'L PARKS - PINS FOR L&C TRAIL EVENT	610.94	20639	05/16/2019	
05/28/2019	86400	JP MORGAN CHASE	12077	229030520.000	DON EVENT SPONSORSHIP	FACEBOOK AD FOR L&C CELEBRATION	400.00	20758	05/28/2019	
SubTotal Appropriation 229030520.000							1010.94			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
05/30/2019	86616	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING -654 PARKWOOD	45.00	20799	05/30/2019	
05/30/2019	86615	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 112 LYNDA	45.00	20799	05/30/2019	
05/30/2019	86616	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING -2254 BMR	45.00	20799	05/30/2019	
05/30/2019	86615	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 924 SPICEWOOD	45.00	20799	05/30/2019	
05/30/2019	86615	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 214 S OAK	45.00	20799	05/30/2019	
05/30/2019	86616	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 1710 BEAUMONT	45.00	20799	05/30/2019	
05/30/2019	86615	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING -412 CARTER	45.00	20799	05/30/2019	
05/30/2019	86615	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING -654	45.00	20799	05/30/2019	

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						PARKWOOD				
05/30/2019	86615	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 128 N RANDOLPH	45.00	20799	05/30/2019	
05/30/2019	86614	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING WELLINGTON GREEN & PROGRESS	555.00	20799	05/30/2019	
05/30/2019	86616	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 500 GRASMERE	45.00	20799	05/30/2019	
05/30/2019	86616	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING -412 CARTER	45.00	20799	05/30/2019	
05/30/2019	86616	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING -214 S OAK	45.00	20799	05/30/2019	
05/30/2019	86616	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 730 IRVING	45.00	20799	05/30/2019	
05/30/2019	86616	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 1513 BRIARWOOD	45.00	20799	05/30/2019	
05/30/2019	86615	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING -2254 BMR	45.00	20799	05/30/2019	
05/30/2019	86615	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	GRASS CUTTING - 539 SHERWOOD	45.00	20799	05/30/2019	
SubTotal Appropriation 231030390.000							1275.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
05/28/2019	86407	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING AT DRUG CARTEL TRAINING - COBURN	181.70	20759	05/28/2019	
05/28/2019	86407	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING AT DRUG CARTEL TRAINING - B ALLEN	90.85	20759	05/28/2019	
05/28/2019	86407	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING AT DRUG CARTEL TRAINING - BEYERLE	181.70	20759	05/28/2019	
05/28/2019	86407	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING AT DRUG CARTEL TRAINING - CUNNINGHAM	181.70	20759	05/28/2019	
05/30/2019	86618	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING FOR BARTLEY - PIGEON FORGE	170.62	20798	05/30/2019	
05/28/2019	86407	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING AT TACTICAL TRAINING - VANWINKLE	355.35	20759	05/28/2019	
05/28/2019	86407	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	LODGING AT DRUG CARTEL TRAINING - M BAUER	181.70	20759	05/28/2019	
05/28/2019	86407	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	MEALS - KIRBY AT GRADUATION FOR PURLEE	33.52	20759	05/28/2019	
SubTotal Appropriation 249033397.000							1377.14			

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**Appropriation 249034151.000 LOIT FIRE GROUP INSURANCE										
05/24/2019	86384	AMERICAN UNITED LIFE INSURANCE		249034151.000	LOIT FIRE GROUP INSURANCE	5/19 LIFE, AD&D, DEPN, LTD	1523.43	20756	05/24/2019	
05/29/2019	86528	AVESIS		249034151.000	LOIT FIRE GROUP INSURANCE	6/19 VISION	526.92	20794	05/29/2019	
SubTotal Appropriation 249034151.000							2050.35			
**Appropriation 249034153.000 LOIT FIRE PERF										
05/24/2019	86392	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	5/24 ER TOWN SHARE	166.66	86392	05/24/2019	
05/24/2019	86393	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	5/24 EE TOWN SHARE	44.64	86393	05/24/2019	
05/24/2019	86395	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	5/24 EE LOIT FIRE SHARE	840.42	86395	05/24/2019	
05/24/2019	86395	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	5/24 ER LOIT FIRE SHARE	2451.18	86395	05/24/2019	
SubTotal Appropriation 249034153.000							3502.90			
**Appropriation 249034361.000 LOIT FIRE HYDRANT RENTAL										
05/29/2019	86498	IN AMERICAN WATER COMPANY INC		249034361.000	LOIT FIRE HYDRANT RENTAL	HYDRANT RENTAL 4/10-5/9	21271.44	20774	05/29/2019	
SubTotal Appropriation 249034361.000							21271.44			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
05/16/2019	86268	JP MORGAN CHASE		249034393.000	LOIT FIRE TRAINING	SPOTTER ARMS FOR GYM	307.13	20639	05/16/2019	
05/16/2019	86268	JP MORGAN CHASE		249034393.000	LOIT FIRE TRAINING	CREDIT TAX- SPOTTER ARMS FOR GYM	-20.09	20639	05/16/2019	
SubTotal Appropriation 249034393.000							287.04			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
05/24/2019	86384	AMERICAN UNITED LIFE INSURANCE		425030151.000	CEDIT REDEV INSUR	5/19 LIFE, AD&D, DEPN, LTD	73.89	20756	05/24/2019	
05/29/2019	86528	AVESIS		425030151.000	CEDIT REDEV INSUR	6/19 VISION	12.52	20794	05/29/2019	
05/20/2019	86305	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	6/19 RETIREE MED/RX PLAN	200.00	20650	05/20/2019	
SubTotal Appropriation 425030151.000							286.41			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										

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								CHECK #	DATE	
05/24/2019	86393	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	5/24 EE TOWN SHARE	148.13	86393	05/24/2019	
05/24/2019	86392	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	5/24 ER TOWN SHARE	553.03	86392	05/24/2019	
SubTotal Appropriation 425030153.000							701.16			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
05/30/2019	86617	BOXCAR PUBLIC RELATIONS		425030317.000	CEDIT MISC PROF SERV	PR CONTRACT 5/21-6/20	5500.00	20797	05/30/2019	
SubTotal Appropriation 425030317.000							5500.00			
**Appropriation 425030322.000 CEDIT TELEPHONE										
05/30/2019	86619	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	5/19 SHORTELEPHONE LEASE	2035.31	20800	05/30/2019	
SubTotal Appropriation 425030322.000							2035.31			
**Appropriation 425030324.000 CEDIT PROMOTION OF BUSINESSES										
05/16/2019	86271	JP MORGAN CHASE		425030324.000	CEDIT PROMOTION OF BUSINESSES	LUNCH WITH DEVELOPERS - DYLAN	54.42	20639	05/16/2019	
05/16/2019	86271	JP MORGAN CHASE		425030324.000	CEDIT PROMOTION OF BUSINESSES	LUNCH WITH DEVELOPERS - DYLAN	51.27	20639	05/16/2019	
SubTotal Appropriation 425030324.000							105.69			
**Appropriation 425030393.000 CEDIT SEMINARS										
05/16/2019	86269	JP MORGAN CHASE		425030393.000	CEDIT SEMINARS	CNUCONF - DYLAN 6/11-6/15	375.00	20639	05/16/2019	
SubTotal Appropriation 425030393.000							375.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
05/28/2019	86410	DUKE ENERGY		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 KENWOOD 4/18-5/20	56.75	20761	05/28/2019	
05/29/2019	86569	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 W KENWOOD AVE 4/2-5/2	27.36	20795	05/29/2019	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 541040324.000							84.11			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
05/20/2019	86305	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER	6/19 RETIREE MED/RX PLAN SHARE	3000.00	20650	05/20/2019	
SubTotal Appropriation 701042151.000							3000.00			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
05/20/2019	86305	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE	6/19 RETIREE MED/RX PLAN ER SHARE	3200.00	20650	05/20/2019	
SubTotal Appropriation 702043151.000							3200.00			
**Appropriation 749131500.000 3RD CLAIM DISB										
05/20/2019	86294	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	5/17 3RD PARTY TRF	125914.38	86294	05/20/2019	
05/28/2019	86451	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	5/24 3RD PARTY TRF	116816.62	86451	05/28/2019	
SubTotal Appropriation 749131500.000							242731.00			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
05/29/2019	86528	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	6/19 VISION	275.50	20794	05/29/2019	
05/28/2019	86450	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	5/24 RX CLAIMS	32501.50	20767	05/28/2019	
05/20/2019	86293	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	5/17 MEDICAL CLAIMS	125914.38	20644	05/20/2019	
05/28/2019	86450	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	5/24 MEDICAL CLAIMS	84315.12	20767	05/28/2019	
05/20/2019	86305	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	6/19 RETIREE MED/RX PLAN	4207.75	20650	05/20/2019	
05/20/2019	86304	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 5/1-5/15	898.60	20649	05/20/2019	
SubTotal Appropriation 750131500.000							248112.85			
*** GRAND TOTAL ***							620984.45			