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APV Register Batch - 7/2 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										
06/20/2019	87266	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	6/19 TRF TOWN	10136.89	21062	06/20/2019	
06/25/2019	87419	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	7/19 RETIREE MED/RX PLAN	1400.00	21080	06/25/2019	
SubTotal Appropriation 101031151.000							11536.89			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
06/21/2019	87277	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	6/21 EE TOWN SHARE	253.85	87277	06/21/2019	
06/21/2019	87276	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	6/21 ER TOWN SHARE	1429.14	87276	06/21/2019	
SubTotal Appropriation 101031153.000							1682.99			
**Appropriation 101031299.000 COUNCIL MISC SUPPLIES										
06/25/2019	87412	JP MORGAN CHASE		101031299.000	COUNCIL MISC SUPPLIES	CABLE FOR PHONE	24.99	21077	06/25/2019	
SubTotal Appropriation 101031299.000							24.99			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
06/24/2019	87325	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM 6/13-7/12	84.71	21065	06/24/2019	
06/25/2019	87470	BCN TELECOM, INC		101031322.000	COUNCIL TELEPHONE	COUNCIL 6/15-7/14	69.36	21081	06/26/2019	
SubTotal Appropriation 101031322.000							154.07			
**Appropriation 101031332.000 COUNCIL PRINTING										
06/12/2019	86987	STAPLES CREDIT PLAN		101031332.000	COUNCIL PRINTING	PRINTING AERIAL MAPS	59.88	20944	06/12/2019	
SubTotal Appropriation 101031332.000							59.88			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
06/25/2019	87356	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD 5/16-6/17	38.21	21075	06/25/2019	
06/25/2019	87356	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	802 L&C PARKWAY 5/16-6/17	30.02	21075	06/25/2019	
06/24/2019	87328	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 6-5/16-6/17	90.37	21067	06/24/2019	

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06/24/2019	87328	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 5/16-6/17	83.79	21067	06/24/2019	
06/25/2019	87356	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	744 L&C PARKWAY 5/16-6/17	29.00	21075	06/25/2019	
06/24/2019	87328	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 5/16-6/17	106.42	21067	06/24/2019	
06/25/2019	87356	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DRIVE 5/16-6/17	28.20	21075	06/25/2019	
06/24/2019	87328	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWAY @ HALE 5/16-6/17	27.05	21067	06/24/2019	
06/24/2019	87328	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	402 LEWIS & CLARK PKWY 5/16-6/17	38.79	21067	06/24/2019	
06/18/2019	87189	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 5/10-6/11	28.67	20954	06/18/2019	
06/18/2019	87189	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 5/10-6/11	27.73	20954	06/18/2019	
SubTotal Appropriation 101031341.000							528.25			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
06/19/2019	87221	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2000 BROADWAY (TOWN HALL) 5/9-6/10	98.53	21057	06/19/2019	
06/19/2019	87193	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LANE 5/9-6/10	52.59	21052	06/19/2019	
SubTotal Appropriation 101031342.000							151.12			
**Appropriation 101031343.000 COUNCIL WATER										
06/14/2019	87154	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	2000 BROADWAY (TOWN HALL) 5/2-6/5	31.63	20951	06/14/2019	
06/14/2019	87152	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	SPLASH PAD 5/3-6/4	732.58	20950	06/14/2019	
06/14/2019	87151	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1340 PROGRESS WAY 5/2-6/6	70.31	20950	06/14/2019	
06/19/2019	87195	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	500 LL BLVD 5/3-6/4	256.27	21054	06/19/2019	
SubTotal Appropriation 101031343.000							1090.79			
**Appropriation 101031399.000 COUNCIL MISC SERVICES & CHGS										
06/20/2019	87238	VERIZON WIRELESS SERVICES LLC		101031399.000	COUNCIL MISC SERVICES & CHGS	COUNCIL 5216 6/10-7/9	40.01	21061	06/20/2019	
SubTotal Appropriation 101031399.000							40.01			

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**Appropriation 101032151.000 C/T GROUP INSURANCE										
06/20/2019	87266	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	6/19 TRF TOWN	4442.23	21062	06/20/2019	
SubTotal Appropriation 101032151.000							4442.23			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
06/21/2019	87277	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	6/21 EE TOWN SHARE	139.19	87277	06/21/2019	
06/21/2019	87276	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	6/21 ER TOWN SHARE	629.46	87276	06/21/2019	
SubTotal Appropriation 101032153.000							768.65			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
06/21/2019	87303	JP MORGAN CHASE		101032203.000	C/T OFFICE SUPPLIES	CORD FOR LAPTOP	24.60	21063	06/21/2019	
SubTotal Appropriation 101032203.000							24.60			
**Appropriation 101032321.000 C/T TRAVEL & MILEAGE										
06/19/2019	87204	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	HOTEL AT ILMCT COMF - CHRIS	280.00	21056	06/19/2019	
06/19/2019	87204	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	MEALS AT ILMCT COMF - CHRIS	20.96	21056	06/19/2019	
06/19/2019	87204	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	MEALS AT ILMCT COMF - CHRIS	12.80	21056	06/19/2019	
06/19/2019	87204	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	HOTEL AT ILMCT COMF - CHRIS	-314.72	21056	06/19/2019	
06/19/2019	87204	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	MEALS AT ILMCT COMF - CHRIS	14.55	21056	06/19/2019	
06/19/2019	87204	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	MEALS AT ILMCT COMF - CHRIS	15.56	21056	06/19/2019	
06/19/2019	87204	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	HOTEL AT ILMCT COMF - CHRIS	314.72	21056	06/19/2019	
SubTotal Appropriation 101032321.000							343.87			
**Appropriation 101032342.000 C/T NATURAL GAS										
06/19/2019	87221	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	2000 BROADWAY (TOWN HALL) 5/9-6/10	43.47	21057	06/19/2019	
SubTotal Appropriation 101032342.000							43.47			
**Appropriation 101032343.000 C/T WATER										
06/14/2019	87154	IN AMERICAN WATER COMPANY INC		101032343.000	C/T WATER	2000 BROADWAY (TOWN HALL) 5/2-6/5	31.63	20951	06/14/2019	

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SubTotal Appropriation 101032343.000							31.63				
**Appropriation 101033151.000 POL GROUP INSURANCE											
06/20/2019	87266	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	6/19 TRF TOWN	95473.94	21062	06/20/2019		
SubTotal Appropriation 101033151.000							95473.94				
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV											
06/21/2019	87277	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/21 EE TOWN SHARE	298.26	87277	06/21/2019		
06/21/2019	87278	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/21 EE POLICE SHARE	6985.50	87278	06/21/2019		
06/21/2019	87278	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/21 ER POLICE SHARE	20781.48	87278	06/21/2019		
06/21/2019	87276	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/21 ER TOWN SHARE	1113.51	87276	06/21/2019		
SubTotal Appropriation 101033153.000							29178.75				
**Appropriation 101033322.000 POL TELEPHONE											
06/13/2019	87143	AT&T		101033322.000	POL TELEPHONE	POLICE MOBILE & DATA 6/1-6/30	71.95	20946	06/13/2019		
06/20/2019	87241	AT&T		101033322.000	POL TELEPHONE	POLICE 6/7-7/6	87.04	21060	06/20/2019		
06/25/2019	87470	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 6/15-7/14	218.00	21081	06/26/2019		
SubTotal Appropriation 101033322.000							376.99				
**Appropriation 101033329.000 POL INTERNET SERVICE											
06/27/2019	87571	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	1970 BROADWAY - POLICE 6/10-7/9	115.50	21100	06/27/2019		
06/12/2019	86983	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	POLICE MOBILE HOT SPOTS 4/24-5/23	1411.07	20941	06/12/2019		
06/12/2019	86984	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	POLICE HOT SPOTS 4/22-5/21	129.99	20942	06/12/2019		
SubTotal Appropriation 101033329.000							1656.56				
**Appropriation 101033342.000 POL NATURAL GAS											

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06/19/2019	87193	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROADWAY 5/9-6/10	126.71	21052	06/19/2019	
SubTotal Appropriation 101033342.000							126.71			
**Appropriation 101033343.000 POL WATER										
06/14/2019	87154	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	2000 BROADWAY (TOWN HALL) 5/2-6/5	80.83	20951	06/14/2019	
SubTotal Appropriation 101033343.000							80.83			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
06/20/2019	87266	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	6/19 TRF TOWN	10068.06	21062	06/20/2019	
06/25/2019	87419	HUMANA MEDICARE INS		101034151.000	P/D GROUP INSURANCE	7/19 RETIREE MED/RX PLAN	200.00	21080	06/25/2019	
SubTotal Appropriation 101034151.000							10268.06			
**Appropriation 101034153.000 P/D ER PERF										
06/21/2019	87277	INPRS fbo PERF		101034153.000	P/D ER PERF	6/21 EE TOWN SHARE	346.26	87277	06/21/2019	
06/21/2019	87276	INPRS fbo PERF		101034153.000	P/D ER PERF	6/21 ER TOWN SHARE	1292.76	87276	06/21/2019	
SubTotal Appropriation 101034153.000							1639.02			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
06/20/2019	87237	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 3694 6/10-7/9	40.01	21061	06/20/2019	
06/20/2019	87237	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 2722 6/10-7/9	40.01	21061	06/20/2019	
06/20/2019	87237	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0997 6/10-7/9	40.01	21061	06/20/2019	
06/20/2019	87237	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0995 6/10-7/9	40.01	21061	06/20/2019	
06/20/2019	87237	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0996 6/10-7/9	40.01	21061	06/20/2019	
06/20/2019	87237	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 3644 6/10-7/9	40.01	21061	06/20/2019	
06/20/2019	87237	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 3290 6/10-7/9	40.01	21061	06/20/2019	

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SubTotal Appropriation 101034329.000							280.07				
**Appropriation 101034342.000 P/D NATURAL GAS											
06/19/2019	87221	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	2000 BROADWAY (TOWN HALL) 5/9-6/10	43.47	21057	06/19/2019		
SubTotal Appropriation 101034342.000							43.47				
**Appropriation 101034343.000 P/D WATER											
06/14/2019	87154	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	2000 BROADWAY (TOWN HALL) 5/2-6/5	31.63	20951	06/14/2019		
SubTotal Appropriation 101034343.000							31.63				
**Appropriation 101035151.000 COURT GROUP INSURANCE											
06/20/2019	87266	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	6/19 TRF TOWN	9761.72	21062	06/20/2019		
SubTotal Appropriation 101035151.000							9761.72				
**Appropriation 101035153.000 COURT ER SHARE OF PERF											
06/21/2019	87276	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	6/21 ER TOWN SHARE	791.36	87276	06/21/2019		
06/21/2019	87277	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	6/21 EE TOWN SHARE	211.98	87277	06/21/2019		
SubTotal Appropriation 101035153.000							1003.34				
**Appropriation 101035322.000 COURT TELEPHONE											
06/20/2019	87241	AT&T		101035322.000	COURT TELEPHONE	COURT 6/7-7/6	87.03	21060	06/20/2019		
06/25/2019	87470	BCN TELECOM, INC		101035322.000	COURT TELEPHONE	COURT 6/15-7/14	3.39	21081	06/26/2019		
SubTotal Appropriation 101035322.000							90.42				
**Appropriation 101035342.000 COURT NATURAL GAS											
06/19/2019	87221	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	2000 BROADWAY (TOWN HALL) 5/9-6/10	34.77	21057	06/19/2019		
SubTotal Appropriation 101035342.000							34.77				
**Appropriation 101035343.000 COURT WATER											

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06/14/2019	87154	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	2000 BROADWAY (TOWN HALL) 5/2-6/5	31.63	20951	06/14/2019	
SubTotal Appropriation 101035343.000							31.63			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
06/20/2019	87266	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	6/19 TRF TOWN	15448.51	21062	06/20/2019	
06/25/2019	87419	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	7/19 RETIREE MED/RX PLAN	800.00	21080	06/25/2019	
SubTotal Appropriation 101036151.000							16248.51			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
06/21/2019	87277	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	6/21 EE TOWN SHARE	521.06	87277	06/21/2019	
06/21/2019	87276	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	6/21 ER TOWN SHARE	1945.24	87276	06/21/2019	
SubTotal Appropriation 101036153.000							2466.30			
**Appropriation 101036322.000 SAN TELEPHONE										
06/13/2019	87144	AT&T LONG DISTANCE		101036322.000	SAN TELEPHONE	5/19 LONG DISTANCE 1527	28.87	20947	06/13/2019	
06/25/2019	87470	BCN TELECOM, INC		101036322.000	SAN TELEPHONE	STREET 6/15-7/14	12.68	21081	06/26/2019	
SubTotal Appropriation 101036322.000							41.55			
**Appropriation 101036342.000 SAN NATURAL GAS										
06/19/2019	87193	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 1/2 ROY COLE DRIVE 5/9-6/10	53.41	21052	06/19/2019	
06/19/2019	87193	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 E HARRISON AVE 5/9-6/11	20.96	21052	06/19/2019	
SubTotal Appropriation 101036342.000							74.37			
**Appropriation 101036343.000 SAN WATER										
06/12/2019	86988	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1114 VETERANS PKWY IRRIATION 5/1-6/5	39.45	20945	06/12/2019	
06/14/2019	87151	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	STREET (107 E HARRISON AVE) 5/3-6/4	64.95	20950	06/14/2019	
06/21/2019	87323	IN AMERICAN WATER		101036343.000	SAN WATER	HYDRANT METER 5/14-6/13	109.63	21064	06/21/2019	

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		COMPANY INC								
06/12/2019	86988	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1220 VETERANS PKWY 5/1-6/4	33.82	20945	06/12/2019	
06/14/2019	87151	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1025 VETERANS PKWY IRRIGATION 5/2-6/5	33.40	20950	06/14/2019	
SubTotal Appropriation 101036343.000							281.25			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
06/20/2019	87266	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	6/19 TRF TOWN	3647.89	21062	06/20/2019	
06/25/2019	87419	HUMANA MEDICARE INS		101037151.000	GAR GROUP INSURANCE	7/19 RETIREE MED/RX PLAN	200.00	21080	06/25/2019	
SubTotal Appropriation 101037151.000							3847.89			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
06/21/2019	87277	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	6/21 EE TOWN SHARE	107.69	87277	06/21/2019	
06/21/2019	87276	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	6/21 ER TOWN SHARE	402.06	87276	06/21/2019	
SubTotal Appropriation 101037153.000							509.75			
**Appropriation 101039151.000 STR GROUP INSURANCE										
06/20/2019	87266	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	6/19 TRF TOWN	26499.90	21062	06/20/2019	
06/25/2019	87419	HUMANA MEDICARE INS		101039151.000	STR GROUP INSURANCE	7/19 RETIREE MED/RX PLAN	200.00	21080	06/25/2019	
SubTotal Appropriation 101039151.000							26699.90			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
06/21/2019	87276	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	6/21 ER TOWN SHARE	2850.39	87276	06/21/2019	
06/21/2019	87277	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	6/21 EE TOWN SHARE	763.49	87277	06/21/2019	
SubTotal Appropriation 101039153.000							3613.88			
**Appropriation 101039323.000 STR POSTAGE										
06/25/2019	87411	JP MORGAN CHASE		101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	8.00	21077	06/25/2019	
SubTotal Appropriation 101039323.000							8.00			
**Appropriation 101039329.000 STR INTERNET SERVICE										

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06/20/2019	87244	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	107 ROY COLE 6/9-7/8	139.95	21059	06/20/2019	
06/13/2019	87146	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	3471 STREET O/C PHONE 6/2-7/1	42.93	20948	06/13/2019	
06/13/2019	87146	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	3025 STREET ANIMAL CONTROL O/C PHONE 6/2-7/1	67.13	20948	06/13/2019	
06/13/2019	87146	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	3324 STREET IPAD DATA 6/2-7/1	30.01	20948	06/13/2019	
SubTotal Appropriation 101039329.000							280.02			
**Appropriation 101051151.000 MC GROUP INSURANCE										
06/20/2019	87266	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	6/19 TRF TOWN	3094.44	21062	06/20/2019	
SubTotal Appropriation 101051151.000							3094.44			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
06/21/2019	87276	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/21 ER TOWN SHARE	295.77	87276	06/21/2019	
06/21/2019	87277	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/21 EE TOWN SHARE	79.23	87277	06/21/2019	
SubTotal Appropriation 101051153.000							375.00			
**Appropriation 101051203.000 MC OFFICE SUPPLIES										
06/12/2019	86986	JP MORGAN CHASE		101051203.000	MC OFFICE SUPPLIES	RIM KEY	8.99	20943	06/12/2019	
SubTotal Appropriation 101051203.000							8.99			
**Appropriation 101051343.000 MC WATER (GROUNDS)										
06/14/2019	87151	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	SPRINKLER SYSTEM 5/2-6/5	97.12	20950	06/14/2019	
SubTotal Appropriation 101051343.000							97.12			
**Appropriation 134034153.000 FIRE PENSION										
06/21/2019	87279	INPRS fbo PERF		134034153.000	FIRE PENSION	6/21 ER FIRE SHARE	12022.46	87279	06/21/2019	
06/21/2019	87279	INPRS fbo PERF		134034153.000	FIRE PENSION	6/21 EE FIRE SHARE	4122.07	87279	06/21/2019	
SubTotal Appropriation 134034153.000							16144.53			

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**Appropriation 134034203.000 FIRE OFFICE SUPPLIES										
06/20/2019	87230	STAPLES CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	EXCHANGE - BINDERS & TABS	-0.03	21058	06/20/2019	
06/20/2019	87230	STAPLES CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	BINDERS & TABS	66.89	21058	06/20/2019	
06/25/2019	87418	STAPLES CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	PAPER, PENS, ENVELOPES	55.48	21079	06/25/2019	
SubTotal Appropriation 134034203.000							122.34			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
06/25/2019	87416	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	DEHUMIDIFIER FOR #3	407.55	21078	06/25/2019	
06/25/2019	87417	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	WALL MOUNT BRACKETS, CLOCK #1	182.33	21078	06/25/2019	
06/19/2019	87205	JP MORGAN CHASE		134034204.000	FIRE DEPT SUPPLIES	BATTERIES	48.95	21056	06/19/2019	
06/19/2019	87205	JP MORGAN CHASE		134034204.000	FIRE DEPT SUPPLIES	BATTERIES	21.00	21056	06/19/2019	
06/19/2019	87205	JP MORGAN CHASE		134034204.000	FIRE DEPT SUPPLIES	BATTERIES	47.56	21056	06/19/2019	
SubTotal Appropriation 134034204.000							707.39			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
06/25/2019	87413	JP MORGAN CHASE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	QUICK CONNECT PLUG ENG 72	13.49	21077	06/25/2019	
SubTotal Appropriation 134034219.000							13.49			
**Appropriation 134034322.000 FIRE TELEPHONE										
06/25/2019	87470	BCN TELECOM, INC		134034322.000	FIRE TELEPHONE	FIRE 6/15-7/14	145.54	21081	06/26/2019	
06/24/2019	87355	GREAT AMERICA FINANCIAL SVCS		134034322.000	FIRE TELEPHONE	6/19 SHORETEL PHONE LEASE	305.22	21074	06/24/2019	
SubTotal Appropriation 134034322.000							450.76			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
06/25/2019	87357	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	404 HALE RD 6/8-7/7	84.88	21076	06/25/2019	
SubTotal Appropriation 134034329.000							84.88			
**Appropriation 134034341.000 FIRE ELECTRIC										

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06/18/2019	87189	DUKE ENERGY		134034341.000	FIRE ELECTRIC	404 HALE DR FIRE #2 5/10-6/11	424.94	20954 06/18/2019	
SubTotal Appropriation 134034341.000							424.94		
**Appropriation 134034342.000 FIRE NATURAL GAS									
06/19/2019	87193	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE # 1 STANSIFER 5/9-6/10	46.98	21052 06/19/2019	
06/19/2019	87193	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #3 404 HALE ROAD 5/9-6/10	19.15	21052 06/19/2019	
06/19/2019	87193	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #2 SAM GWIN 5/9-6/10	67.26	21052 06/19/2019	
SubTotal Appropriation 134034342.000							133.39		
**Appropriation 134034343.000 FIRE WATER									
06/14/2019	87154	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	2000 BROADWAY (TOWN HALL) 5/2-6/5	80.83	20951 06/14/2019	
06/14/2019	87151	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE # 3 5/2-6/4	40.01	20950 06/14/2019	
06/14/2019	87151	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE NEW #1 (106 E STANSIFER) 5/3-6/4	55.14	20950 06/14/2019	
06/14/2019	87151	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE # 1 (OLD) 5/3-6/4 (TRF TO RDC 6/5)	36.11	20950 06/14/2019	
SubTotal Appropriation 134034343.000							212.09		
**Appropriation 201038151.000 MVH GROUP INSURANCE									
06/20/2019	87266	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	6/19 TRF TOWN	11251.66	21062 06/20/2019	
06/25/2019	87419	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	7/19 RETIREE MED/RX PLAN	400.00	21080 06/25/2019	
SubTotal Appropriation 201038151.000							11651.66		
**Appropriation 201038153.000 MVH ER SHARE OF PERF									
06/21/2019	87277	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	6/21 EE TOWN SHARE	317.07	87277 06/21/2019	
06/21/2019	87276	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	6/21 ER TOWN SHARE	1183.71	87276 06/21/2019	
SubTotal Appropriation 201038153.000							1500.78		
**Appropriation 204040151.000 REC GROUP INSURANCE									
06/20/2019	87267	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	6/19 TRF TOWN	24900.51	21470 06/20/2019	

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06/25/2019	87420	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	7/19 RETIREE MED/RX PLAN	800.00	21486	06/25/2019	
SubTotal Appropriation 204040151.000							25700.51			
**Appropriation 204040153.000 REC PERF										
06/21/2019	87280	INPRS fbo PERF		204040153.000	REC PERF	6/21 ER PARKS SHARE	3194.09	87280	06/21/2019	
06/21/2019	87280	INPRS fbo PERF		204040153.000	REC PERF	6/21 EE PARKS SHARE	855.55	87280	06/21/2019	
SubTotal Appropriation 204040153.000							4049.64			
**Appropriation 204040322.000 REC TELEPHONE										
06/13/2019	87145	AT&T LONG DISTANCE		204040322.000	REC TELEPHONE	5/19 LONG DISTANCE 1380	19.01	21447	06/13/2019	
06/26/2019	87471	BCN TELECOM, INC		204040322.000	REC TELEPHONE	PARKS 3382 6/15-7/14	4.16	21487	06/26/2019	
SubTotal Appropriation 204040322.000							23.17			
**Appropriation 204040329.000 REC INTERNET/WEBSITE										
06/20/2019	87235	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 3488 6/10-7/9	40.01	21469	06/20/2019	
06/20/2019	87235	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 1345 6/10-7/9	30.01	21469	06/20/2019	
06/20/2019	87235	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 7982 6/10-7/9	40.01	21469	06/20/2019	
06/20/2019	87235	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 7467 6/10-7/9	40.01	21469	06/20/2019	
SubTotal Appropriation 204040329.000							150.04			
**Appropriation 204040342.000 REC NATURAL GAS										
06/19/2019	87222	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	TOWN HALL PARKS 5/9-6/10	34.77	21468	06/19/2019	
SubTotal Appropriation 204040342.000							34.77			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
06/20/2019	87266	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	6/19 TRF TOWN	1505.76	21062	06/20/2019	
SubTotal Appropriation 215035151.000							1505.76			

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**Appropriation 215035153.000 PUF ER SHARE OF PERF									
06/21/2019	87276	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	6/21 ER TOWN SHARE	270.17	87276 06/21/2019	
06/21/2019	87277	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	6/21 EE TOWN SHARE	72.37	87277 06/21/2019	
SubTotal Appropriation 215035153.000							342.54		
**Appropriation 231030217.000 UNSF VEH MAINT SUPPLIES									
06/12/2019	86985	JP MORGAN CHASE		231030217.000	UNSF VEH MAINT SUPPLIES	ESCAPE CALIPERS & BRAKE HOSES	562.02	20943 06/12/2019	
SubTotal Appropriation 231030217.000							562.02		
**Appropriation 249034151.000 LOIT FIRE GROUP INSURANCE									
06/20/2019	87266	TOWN OF CLARKSVILLE		249034151.000	LOIT FIRE GROUP INSURANCE	6/19 TRF TOWN	69147.29	21062 06/20/2019	
SubTotal Appropriation 249034151.000							69147.29		
**Appropriation 249034153.000 LOIT FIRE PERF									
06/21/2019	87276	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	6/21 ER TOWN SHARE	166.66	87276 06/21/2019	
06/21/2019	87279	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	6/21 ER LOIT FIRE SHARE	2451.18	87279 06/21/2019	
06/21/2019	87279	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	6/21 EE LOIT FIRE SHARE	840.42	87279 06/21/2019	
06/21/2019	87277	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	6/21 EE TOWN SHARE	44.64	87277 06/21/2019	
SubTotal Appropriation 249034153.000							3502.90		
**Appropriation 425030151.000 CEDIT REDEV INSUR									
06/20/2019	87266	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	6/19 TRF TOWN	1588.68	21062 06/20/2019	
06/25/2019	87419	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	7/19 RETIREE MED/RX PLAN	200.00	21080 06/25/2019	
SubTotal Appropriation 425030151.000							1788.68		
**Appropriation 425030153.000 CEDIT REDEV ER PERF									
06/21/2019	87277	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	6/21 EE TOWN SHARE	148.57	87277 06/21/2019	
06/21/2019	87276	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	6/21 ER TOWN SHARE	554.69	87276 06/21/2019	
SubTotal Appropriation 425030153.000							703.26		

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**Appropriation 425030322.000 CEDIT TELEPHONE										
06/24/2019	87355	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	6/19 SHORETEL PHONE LEASE	2035.31	21074	06/24/2019	
06/24/2019	87355	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	6/19 2019 PROP TAXES	1837.59	21074	06/24/2019	
SubTotal Appropriation 425030322.000							3872.90			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
06/25/2019	87356	DUKE ENERGY		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 KENWOOD 5/20-6/19	31.22	21075	06/25/2019	
06/14/2019	87151	IN AMERICAN WATER COMPANY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 W KENWOOD 5/3-6/5	32.98	20950	06/14/2019	
SubTotal Appropriation 541040324.000							64.20			
**Appropriation 544131300.001 NR CLARKFEST EXPENDITURES										
06/19/2019	87206	JP MORGAN CHASE	12286	544131300.001	NR CLARKFEST EXPENDITURES	CLARKFEST BUSINESS CARDS	39.98	21056	06/19/2019	
SubTotal Appropriation 544131300.001							39.98			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
06/20/2019	87266	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	6/19 TRF TOWN	7149.06	21062	06/20/2019	
06/25/2019	87419	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	7/19 RETIREE MED/RX PLAN	2800.00	21080	06/25/2019	
SubTotal Appropriation 701042151.000							9949.06			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
06/20/2019	87266	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	6/19 TRF TOWN	9532.08	21062	06/20/2019	
06/25/2019	87419	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	7/19 RETIREE MED/RX PLAN	3600.00	21080	06/25/2019	

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SubTotal Appropriation 702043151.000							13132.08			
**Appropriation 749131500.000 3RD CLAIM DISB										
06/17/2019	87159	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	6/14 3RD PARTY TRF	8646.64	87159	06/17/2019	
06/24/2019	87327	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	6/21 3RD PARTY TRF	47444.19	87327	06/24/2019	
SubTotal Appropriation 749131500.000							56090.83			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
06/24/2019	87326	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	6/21 RX CLAIMS	47085.22	21066	06/24/2019	
06/17/2019	87158	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	6/14 MEDICAL CLAIMS	8646.64	20952	06/17/2019	
06/24/2019	87326	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	6/21 MEDICAL CLAIMS	358.97	21066	06/24/2019	
06/25/2019	87419	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	7/19 RETIREE MED/RX PLAN	4229.16	21080	06/25/2019	
06/24/2019	87349	UMR		750131500.000	NR INS UNAPPR EXPENDITURE	6/19 HEALTH, STOP LOSS, EAP FEES	54043.86	87349	06/24/2019	
SubTotal Appropriation 750131500.000							114363.85			
*** GRAND TOTAL ***							565118.05			