

**Accounts Payable Register**  
 APV Register Batch - 10/1 MTG - TOWN PREWRITTENS  
 All History  
 Grouped By Appropriation  
 Ordered By Appropriation

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031151.000 COUNCIL GROUP INSURANCE</b>										
09/23/2019	90063	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	9/19 HEALTH, STOP LOSS, EAP FEES	11053.74	21995	09/23/2019	
09/24/2019	90101	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	10/19 RETIREE MED/RX PLAN	1400.00	21998	09/24/2019	
<b>SubTotal Appropriation 101031151.000</b>							<b>12453.74</b>			
<b>**Appropriation 101031153.000 COUNCIL ER SHARE PERF</b>										
09/13/2019	89891	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	9/13 ER TOWN SHARE	1429.14	89891	09/13/2019	
09/13/2019	89892	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	9/13 EE TOWN SHARE	253.85	89892	09/13/2019	
<b>SubTotal Appropriation 101031153.000</b>							<b>1682.99</b>			
<b>**Appropriation 101031323.000 COUNCIL POSTAGE</b>										
09/24/2019	90111	US POSTMASTER		101031323.000	COUNCIL POSTAGE	3 ROLL OF STAMPS	165.00	22000	09/24/2019	
<b>SubTotal Appropriation 101031323.000</b>							<b>165.00</b>			
<b>**Appropriation 101031341.000 COUNCIL ELECTRIC</b>										
09/16/2019	89931	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 8/9-9/10	27.60	21895	09/16/2019	
09/23/2019	90089	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	802 L&C PARKWAY 8/15-9/16	29.79	21997	09/23/2019	
09/16/2019	89931	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 8/9-9/10	27.89	21895	09/16/2019	
09/23/2019	90071	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 8/15-9/16	92.34	21996	09/23/2019	
09/23/2019	90071	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 8/15-9/16	115.72	21996	09/23/2019	
09/23/2019	90089	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DRIVE 8/15-9/16	29.20	21997	09/23/2019	
09/23/2019	90071	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWAY @ HALE 8/15-9/16	26.75	21996	09/23/2019	
09/23/2019	90089	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD 8/15--9/16	36.82	21997	09/23/2019	
09/23/2019	90089	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	744 L&C PARKWAY 8/15-9/16	28.79	21997	09/23/2019	
09/23/2019	90071	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 8/15-9/16	97.89	21996	09/23/2019	
09/23/2019	90071	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	402 LEWIS & CLARK PKWY 8/15-9/16	37.87	21996	09/23/2019	

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<b>SubTotal Appropriation 101031341.000</b>							550.66			
<b>**Appropriation 101031342.000 COUNCIL NATURAL GAS</b>										
09/19/2019	90006	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	COUNCIL 8/9-9/11	68.07	21990	09/19/2019	
09/20/2019	90052	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LANE 8/9-9/11	52.27	21992	09/20/2019	
<b>SubTotal Appropriation 101031342.000</b>							120.34			
<b>**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS &amp; DUES</b>										
09/20/2019	90013	JP MORGAN CHASE		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	SHRM ANNUAL DUES 1/20-12/20	189.00	21991	09/20/2019	
<b>SubTotal Appropriation 101031381.000</b>							189.00			
<b>**Appropriation 101031399.000 COUNCIL MISC SERVICES &amp; CHGS</b>										
09/17/2019	89970	VERIZON WIRELESS SERVICES LLC		101031399.000	COUNCIL MISC SERVICES & CHGS	COUNCIL 5216 9/10-10/9	40.01	21900	09/17/2019	
<b>SubTotal Appropriation 101031399.000</b>							40.01			
<b>**Appropriation 101032151.000 C/T GROUP INSURANCE</b>										
09/23/2019	90063	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	9/19 HEALTH, STOP LOSS, EAP FEES	4442.23	21995	09/23/2019	
<b>SubTotal Appropriation 101032151.000</b>							4442.23			
<b>**Appropriation 101032153.000 C/T ER SHARE OF PERF</b>										
09/13/2019	89891	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	9/13 ER TOWN SHARE	636.63	89891	09/13/2019	
09/13/2019	89892	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	9/13 EE TOWN SHARE	141.11	89892	09/13/2019	
<b>SubTotal Appropriation 101032153.000</b>							777.74			
<b>**Appropriation 101032323.000 C/T POSTAGE</b>										
09/16/2019	89919	US POSTMASTER		101032323.000	C/T POSTAGE	10 ROLLS OF STAMPS	550.00	21893	09/16/2019	
<b>SubTotal Appropriation 101032323.000</b>							550.00			
<b>**Appropriation 101032342.000 C/T NATURAL GAS</b>										

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09/19/2019	90006	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	C/T 8/9-9/11	30.03	21990 09/19/2019	
<b>SubTotal Appropriation 101032342.000</b>							<b>30.03</b>		
<b>**Appropriation 101033151.000 POL GROUP INSURANCE</b>									
09/23/2019	90063	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	9/19 HEALTH, STOP LOSS, EAP FEES	98487.11	21995 09/23/2019	
<b>SubTotal Appropriation 101033151.000</b>							<b>98487.11</b>		
<b>**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS &amp; CIV</b>									
09/13/2019	89893	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	9/13 ER POLICE SHARE	21887.50	89893 09/13/2019	
09/13/2019	89893	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	9/13 EE POLICE SHARE	7364.72	89893 09/13/2019	
09/13/2019	89892	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	9/13 EE TOWN SHARE	251.82	89892 09/13/2019	
09/13/2019	89891	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	9/13 ER TOWN SHARE	940.11	89891 09/13/2019	
<b>SubTotal Appropriation 101033153.000</b>							<b>30444.15</b>		
<b>**Appropriation 101033261.000 POL CRIME DETECTION SUPPLIES</b>									
09/17/2019	89972	CARD SERVICE CENTER		101033261.000	POL CRIME DETECTION SUPPLIES	MIRROR FOR EVIDENCE ROOM	29.95	21902 09/17/2019	
09/17/2019	89972	CARD SERVICE CENTER		101033261.000	POL CRIME DETECTION SUPPLIES	OUTDOOR TRAIL CAMERA FOR SURVIELLANCE	68.00	21902 09/17/2019	
<b>SubTotal Appropriation 101033261.000</b>							<b>97.95</b>		
<b>**Appropriation 101033322.000 POL TELEPHONE</b>									
09/17/2019	89963	AT&T		101033322.000	POL TELEPHONE	POLICE 9/7-10/6	88.21	21898 09/17/2019	
<b>SubTotal Appropriation 101033322.000</b>							<b>88.21</b>		
<b>**Appropriation 101033342.000 POL NATURAL GAS</b>									
09/19/2019	90003	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROADWAY 8/9-9/11	133.83	21989 09/19/2019	

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<b>SubTotal Appropriation 101033342.000</b>							133.83			
<b>**Appropriation 101034151.000 P/D GROUP INSURANCE</b>										
09/23/2019	90063	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	9/19 HEALTH, STOP LOSS, EAP FEES	9797.35	21995	09/23/2019	
09/24/2019	90101	HUMANA MEDICARE INS		101034151.000	P/D GROUP INSURANCE	10/19 RETIREE MED/RX PLAN	200.00	21998	09/24/2019	
<b>SubTotal Appropriation 101034151.000</b>							9997.35			
<b>**Appropriation 101034153.000 P/D ER PERF</b>										
09/13/2019	89892	INPRS fbo PERF		101034153.000	P/D ER PERF	9/13 EE TOWN SHARE	349.11	89892	09/13/2019	
09/13/2019	89891	INPRS fbo PERF		101034153.000	P/D ER PERF	9/13 ER TOWN SHARE	1303.40	89891	09/13/2019	
<b>SubTotal Appropriation 101034153.000</b>							1652.51			
<b>**Appropriation 101034321.000 P/D TRAVEL &amp; MILEAGE</b>										
09/13/2019	89902	JP MORGAN CHASE		101034321.000	P/D TRAVEL & MILEAGE	MEALS FOR JACOB - INDY TRIP	18.26	21892	09/13/2019	
09/13/2019	89902	JP MORGAN CHASE		101034321.000	P/D TRAVEL & MILEAGE	PARKING FOR JACOB - INDY TRIP	10.00	21892	09/13/2019	
<b>SubTotal Appropriation 101034321.000</b>							28.26			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>										
09/17/2019	89969	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 3133 9/10-10/9	30.01	21900	09/17/2019	
09/17/2019	89969	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 3694 9/10-10/9	40.01	21900	09/17/2019	
09/17/2019	89969	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0995 9/10-10/9	40.01	21900	09/17/2019	
09/17/2019	89969	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0996 9/10-10/9	40.01	21900	09/17/2019	
09/17/2019	89969	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 8976 9/10-10/9	30.01	21900	09/17/2019	
09/17/2019	89969	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 3290 9/10-10/9	40.01	21900	09/17/2019	
09/17/2019	89969	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 3644 9/10-10/9	40.01	21900	09/17/2019	

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09/17/2019	89969	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0997 9/10-10/9	40.01	21900	09/17/2019	
09/17/2019	89969	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 2722 9/10-10/9	40.01	21900	09/17/2019	
<b>SubTotal Appropriation 101034329.000</b>							<b>340.09</b>			
<b>**Appropriation 101034342.000 P/D NATURAL GAS</b>										
09/19/2019	90006	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	BLDG INSP 8/9-9/11	30.03	21990	09/19/2019	
<b>SubTotal Appropriation 101034342.000</b>							<b>30.03</b>			
<b>**Appropriation 101035151.000 COURT GROUP INSURANCE</b>										
09/23/2019	90063	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	9/19 HEALTH, STOP LOSS, EAP FEES	9761.72	21995	09/23/2019	
<b>SubTotal Appropriation 101035151.000</b>							<b>9761.72</b>			
<b>**Appropriation 101035153.000 COURT ER SHARE OF PERF</b>										
09/13/2019	89891	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	9/13 ER TOWN SHARE	798.53	89891	09/13/2019	
09/13/2019	89892	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	9/13 EE TOWN SHARE	213.90	89892	09/13/2019	
<b>SubTotal Appropriation 101035153.000</b>							<b>1012.43</b>			
<b>**Appropriation 101035322.000 COURT TELEPHONE</b>										
09/17/2019	89963	AT&T		101035322.000	COURT TELEPHONE	COURT 9/7-10/6	88.20	21898	09/17/2019	
<b>SubTotal Appropriation 101035322.000</b>							<b>88.20</b>			
<b>**Appropriation 101035342.000 COURT NATURAL GAS</b>										
09/19/2019	90006	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	COURT 8/9-9/11	24.02	21990	09/19/2019	
<b>SubTotal Appropriation 101035342.000</b>							<b>24.02</b>			
<b>**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS</b>										
09/23/2019	90063	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	9/19 HEALTH, STOP LOSS, EAP FEES	14106.97	21995	09/23/2019	
09/24/2019	90101	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	10/19 RETIREE MED/RX PLAN	800.00	21998	09/24/2019	

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<b>SubTotal Appropriation 101036151.000</b>							14906.97			
<b>**Appropriation 101036153.000 SAN ER SHARE OF PERF</b>										
09/13/2019	89891	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	9/13 ER TOWN SHARE	1958.52	89891	09/13/2019	
09/13/2019	89892	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	9/13 EE TOWN SHARE	524.61	89892	09/13/2019	
<b>SubTotal Appropriation 101036153.000</b>							2483.13			
<b>**Appropriation 101036322.000 SAN TELEPHONE</b>										
09/17/2019	89957	AT&T LONG DISTANCE		101036322.000	SAN TELEPHONE	8/19 LONG DISTANCE 1527	19.27	21897	09/17/2019	
<b>SubTotal Appropriation 101036322.000</b>							19.27			
<b>**Appropriation 101036342.000 SAN NATURAL GAS</b>										
09/19/2019	90003	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 E HARRISON AVE 8/9-9/11	21.18	21989	09/19/2019	
09/19/2019	90003	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 1/2 ROY COLE DRIVE 8/9-9/11	55.40	21989	09/19/2019	
<b>SubTotal Appropriation 101036342.000</b>							76.58			
<b>**Appropriation 101036343.000 SAN WATER</b>										
09/16/2019	89933	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	HYDRANT METER 8/13-9/12	101.95	21896	09/16/2019	
<b>SubTotal Appropriation 101036343.000</b>							101.95			
<b>**Appropriation 101037151.000 GAR GROUP INSURANCE</b>										
09/23/2019	90063	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	9/19 HEALTH, STOP LOSS, EAP FEES	7295.78	21995	09/23/2019	
09/24/2019	90101	HUMANA MEDICARE INS		101037151.000	GAR GROUP INSURANCE	10/19 RETIREE MED/RX PLAN	200.00	21998	09/24/2019	
<b>SubTotal Appropriation 101037151.000</b>							7495.78			
<b>**Appropriation 101037153.000 GAR ER SHARE OF PERF</b>										
09/13/2019	89892	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	9/13 EE TOWN SHARE	242.46	89892	09/13/2019	
09/13/2019	89891	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	9/13 ER TOWN SHARE	905.20	89891	09/13/2019	

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<b>SubTotal Appropriation 101037153.000</b>							1147.66			
<b>**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE</b>										
09/12/2019	89874	MENARDS		101037157.000	GAR CLOTHING ALLOWANCE	CLOTHING - J MCMAHEL	84.94	21890	09/12/2019	
<b>SubTotal Appropriation 101037157.000</b>							84.94			
<b>**Appropriation 101039151.000 STR GROUP INSURANCE</b>										
09/23/2019	90063	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	9/19 HEALTH, STOP LOSS, EAP FEES	24905.00	21995	09/23/2019	
09/24/2019	90101	HUMANA MEDICARE INS		101039151.000	STR GROUP INSURANCE	10/19 RETIREE MED/RX PLAN	200.00	21998	09/24/2019	
<b>SubTotal Appropriation 101039151.000</b>							25105.00			
<b>**Appropriation 101039153.000 STR ER SHARE OF PERF</b>										
09/13/2019	89892	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	9/13 EE TOWN SHARE	764.26	89892	09/13/2019	
09/13/2019	89891	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	9/13 ER TOWN SHARE	2853.29	89891	09/13/2019	
<b>SubTotal Appropriation 101039153.000</b>							3617.55			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
09/12/2019	89872	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	CORRECTION ON ACCOUNT	1.08	21889	09/12/2019	
09/12/2019	89872	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	ROAD PATCH BAGS	137.50	21889	09/12/2019	
09/12/2019	89871	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	SEALANT FOR ICE BOX	12.99	21888	09/12/2019	
<b>SubTotal Appropriation 101039249.000</b>							151.57			
<b>**Appropriation 101039329.000 STR INTERNET SERVICE</b>										
09/17/2019	89964	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	107 ROY COLE 9/9-10/8	139.95	21899	09/17/2019	
<b>SubTotal Appropriation 101039329.000</b>							139.95			
<b>**Appropriation 101051151.000 MC GROUP INSURANCE</b>										
09/23/2019	90063	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	9/19 HEALTH, STOP LOSS, EAP FEES	3094.44	21995	09/23/2019	

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<b>SubTotal Appropriation 101051151.000</b>							3094.44			
<b>**Appropriation 101051153.000 MC ER SHARE OF PERF</b>										
09/13/2019	89892	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	9/13 EE TOWN SHARE	79.23	89892	09/13/2019	
09/13/2019	89891	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	9/13 ER TOWN SHARE	295.77	89891	09/13/2019	
<b>SubTotal Appropriation 101051153.000</b>							375.00			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
09/13/2019	89900	JP MORGAN CHASE		101051231.000	MC MAINT SUPPLIES	NOTH TECH BATTERIES	19.38	21892	09/13/2019	
09/13/2019	89900	JP MORGAN CHASE		101051231.000	MC MAINT SUPPLIES	CORD COVER CABLES	27.45	21892	09/13/2019	
<b>SubTotal Appropriation 101051231.000</b>							46.83			
<b>**Appropriation 134034153.000 FIRE PENSION</b>										
09/13/2019	89894	INPRS fbo PERF		134034153.000	FIRE PENSION	9/13 ER FIRE SHARE	13072.96	89894	09/13/2019	
09/13/2019	89894	INPRS fbo PERF		134034153.000	FIRE PENSION	9/13 EE FIRE SHARE	4482.27	89894	09/13/2019	
<b>SubTotal Appropriation 134034153.000</b>							17555.23			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
09/20/2019	90012	JP MORGAN CHASE		134034204.000	FIRE DEPT SUPPLIES	PAINTER MARKERS FOR ROPE CLASS	8.96	21991	09/20/2019	
<b>SubTotal Appropriation 134034204.000</b>							8.96			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>										
09/19/2019	89988	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	404 HALE RD 9/8-10/7	84.88	21988	09/19/2019	
<b>SubTotal Appropriation 134034329.000</b>							84.88			
<b>**Appropriation 134034341.000 FIRE ELECTRIC</b>										
09/16/2019	89931	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #3 404 HALE 8/9-9/10	508.01	21895	09/16/2019	
<b>SubTotal Appropriation 134034341.000</b>							508.01			
<b>**Appropriation 134034342.000 FIRE NATURAL GAS</b>										



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09/20/2019	90052	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #3 404 HALE ROAD 8/9-9/11	18.91	21992	09/20/2019	
09/19/2019	90003	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #2 SAM GWIN8/9-9/11	66.67	21989	09/19/2019	
<b>SubTotal Appropriation 134034342.000</b>							<b>85.58</b>			
<b>**Appropriation 201038151.000 MVH GROUP INSURANCE</b>										
09/23/2019	90063	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	9/19 HEALTH, STOP LOSS, EAP FEES	10704.43	21995	09/23/2019	
09/24/2019	90101	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	10/19 RETIREE MED/RX PLAN	400.00	21998	09/24/2019	
<b>SubTotal Appropriation 201038151.000</b>							<b>11104.43</b>			
<b>**Appropriation 201038153.000 MVH ER SHARE OF PERF</b>										
09/13/2019	89892	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	9/13 EE TOWN SHARE	258.75	89892	09/13/2019	
09/13/2019	89891	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	9/13 ER TOWN SHARE	965.99	89891	09/13/2019	
<b>SubTotal Appropriation 201038153.000</b>							<b>1224.74</b>			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>										
09/12/2019	89874	MENARDS		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - A FERGUSON	31.99	21890	09/12/2019	
<b>SubTotal Appropriation 201038157.000</b>							<b>31.99</b>			
<b>**Appropriation 204040151.000 REC GROUP INSURANCE</b>										
09/23/2019	90064	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	9/19 HEALTH , STOP LOSS, EAP FEES	25631.50	21972	09/23/2019	
09/24/2019	90102	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	10/19 RETIREE MED/RX PLAN	800.00	21981	09/24/2019	
<b>SubTotal Appropriation 204040151.000</b>							<b>26431.50</b>			
<b>**Appropriation 204040153.000 REC PERF</b>										
09/13/2019	89895	INPRS fbo PERF		204040153.000	REC PERF	9/13 ER PARKS SHARE	3195.56	89895	09/13/2019	
09/13/2019	89895	INPRS fbo PERF		204040153.000	REC PERF	9/13 EE PARKS SHARE	855.94	89895	09/13/2019	
<b>SubTotal Appropriation 204040153.000</b>							<b>4051.50</b>			
<b>**Appropriation 204040322.000 REC TELEPHONE</b>										

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09/17/2019	89958	AT&T LONG DISTANCE		204040322.000	REC TELEPHONE	8/19 LONG DISTANCE 1380	2.00	21957	09/17/2019	
<b>SubTotal Appropriation 204040322.000</b>							<b>2.00</b>			
<b>**Appropriation 204040329.000 REC INTERNET/WEBSITE</b>										
09/17/2019	89965	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 7982 9/10-10/9	40.01	21958	09/17/2019	
09/17/2019	89965	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 1345 9/10-10/9	30.01	21958	09/17/2019	
09/17/2019	89965	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 3488 9/10-10/9	40.01	21958	09/17/2019	
09/17/2019	89965	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 7467 9/10-10/9	40.01	21958	09/17/2019	
<b>SubTotal Appropriation 204040329.000</b>							<b>150.04</b>			
<b>**Appropriation 204040342.000 REC NATURAL GAS</b>										
09/19/2019	90007	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	PARKS 8/9-9/11	24.02	21969	09/19/2019	
<b>SubTotal Appropriation 204040342.000</b>							<b>24.02</b>			
<b>**Appropriation 215035151.000 PUF GROUP INS COSTS</b>										
09/23/2019	90063	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	9/19 HEALTH, STOP LOSS, EAP FEES	1505.76	21995	09/23/2019	
<b>SubTotal Appropriation 215035151.000</b>							<b>1505.76</b>			
<b>**Appropriation 215035153.000 PUF ER SHARE OF PERF</b>										
09/13/2019	89891	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	9/13 ER TOWN SHARE	270.17	89891	09/13/2019	
09/13/2019	89892	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	9/13 EE TOWN SHARE	72.37	89892	09/13/2019	
<b>SubTotal Appropriation 215035153.000</b>							<b>342.54</b>			
<b>**Appropriation 231030323.000 UNSF POSTAGE</b>										
09/13/2019	89903	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	20.55	21892	09/13/2019	
09/13/2019	89903	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	44.40	21892	09/13/2019	
09/13/2019	89901	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	13.70	21892	09/13/2019	
09/13/2019	89903	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	6.85	21892	09/13/2019	

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09/13/2019	89903	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	54.80	21892	09/13/2019	
09/13/2019	89903	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	27.55	21892	09/13/2019	
09/13/2019	89901	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	41.40	21892	09/13/2019	
<b>SubTotal Appropriation 231030323.000</b>							<b>209.25</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING</b>										
09/19/2019	89984	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING - 212 BOWNE	270.00	21987	09/19/2019	
09/19/2019	89983	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING -1010 VIRGINIA	45.00	21987	09/19/2019	
09/19/2019	89983	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING -1131 VIRGINIA	45.00	21987	09/19/2019	
09/19/2019	89983	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING -103 W MONTGOMERY	45.00	21987	09/19/2019	
09/19/2019	89983	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING - DIRT MOUND SAM GWIN & CLEVIDENCE	45.00	21987	09/19/2019	
09/19/2019	89983	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING -214 S OAK	45.00	21987	09/19/2019	
09/19/2019	89983	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING - 2705 VICTORY	45.00	21987	09/19/2019	
09/19/2019	89983	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING -128 N RANDOLPH	45.00	21987	09/19/2019	
09/19/2019	89983	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING -460 KOPP	45.00	21987	09/19/2019	
09/19/2019	89984	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING - 4755 US 31 / MED PLAZA	315.00	21987	09/19/2019	
09/19/2019	89984	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING - 2254 BMR	45.00	21987	09/19/2019	
09/19/2019	89984	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING - 514 SPICEWOOD	45.00	21987	09/19/2019	
09/19/2019	89984	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING - 707 SPICEWOOD	45.00	21987	09/19/2019	
09/19/2019	89984	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING - 302 STAG	45.00	21987	09/19/2019	
09/19/2019	89983	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING -442 KOPP	45.00	21987	09/19/2019	
09/19/2019	89983	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING -924 SPICEWOOD	45.00	21987	09/19/2019	
09/19/2019	89983	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	MOWING -472 ACCRUSIA	45.00	21987	09/19/2019	
<b>SubTotal Appropriation 231030390.000</b>							<b>1260.00</b>			
<b>**Appropriation 249033397.000 LOIT POL TRAINING</b>										
09/17/2019	89972	CARD SERVICE CENTER		249033397.000	LOIT POL TRAINING	REPORT WRITING TRAINING BOOK	17.95	21902	09/17/2019	
<b>SubTotal Appropriation 249033397.000</b>							<b>17.95</b>			

**\*\*Appropriation 249034151.000 LOIT FIRE GROUP INSURANCE**

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09/23/2019	90063	TOWN OF CLARKSVILLE		249034151.000	LOIT FIRE GROUP INSURANCE	9/19 HEALTH, STOP LOSS, EAP FEES	74883.07	21995	09/23/2019	
<b>SubTotal Appropriation 249034151.000</b>							74883.07			
<b>**Appropriation 249034153.000 LOIT FIRE PERF</b>										
09/13/2019	89892	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	9/13 EE TOWN SHARE	44.82	89892	09/13/2019	
09/13/2019	89894	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	9/13 EE LOIT FIRE SHARE	700.32	89894	09/13/2019	
09/13/2019	89894	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	9/13 ER LOIT FIRE SHARE	2042.65	89894	09/13/2019	
09/13/2019	89891	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	9/13 ER TOWN SHARE	167.31	89891	09/13/2019	
<b>SubTotal Appropriation 249034153.000</b>							2955.10			
<b>**Appropriation 331131315.000 TOURISM BUREAU TOWN EXPENSES</b>										
09/24/2019	90110	OHIO RIVER GREENWAY		331131315.000	TOURISM BUREAU TOWN EXPENSES	WAYFINDING SIGNAGE	38350.00	21999	09/24/2019	
<b>SubTotal Appropriation 331131315.000</b>							38350.00			
<b>**Appropriation 425030151.000 CEDIT REDEV INSUR</b>										
09/23/2019	90063	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	9/19 HEALTH, STOP LOSS, EAP FEES	1588.68	21995	09/23/2019	
09/24/2019	90101	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	10/19 RETIREE MED/RX PLAN	200.00	21998	09/24/2019	
<b>SubTotal Appropriation 425030151.000</b>							1788.68			
<b>**Appropriation 425030153.000 CEDIT REDEV ER PERF</b>										
09/13/2019	89891	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	9/13 ER TOWN SHARE	578.03	89891	09/13/2019	
09/13/2019	89892	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	9/13 EE TOWN SHARE	154.83	89892	09/13/2019	
<b>SubTotal Appropriation 425030153.000</b>							732.86			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
09/18/2019	89982	BOXCAR PUBLIC RELATIONS		425030317.000	CEDIT MISC PROF SERV	PR CONTRACT 9/21-10/20	5500.00	21986	09/18/2019	
<b>SubTotal Appropriation 425030317.000</b>							5500.00			

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<b>**Appropriation 425030323.000 CREDIT UTILITIES</b>										
09/19/2019	90003	VECTREN ENERGY DELIVERY		425030323.000	CREDIT UTILITIES	FIRE # 1 (OLD) 125 E STANSIFER 8/9-9/11	46.86	21989	09/19/2019	
<b>SubTotal Appropriation 425030323.000</b>							<b>46.86</b>			
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
09/23/2019	90089	DUKE ENERGY		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 KENWOOD 8/19-9/18	27.51	21997	09/23/2019	
<b>SubTotal Appropriation 541040324.000</b>							<b>27.51</b>			
<b>**Appropriation 544131300.001 NR CLARKFEST EXPENDITURES</b>										
09/25/2019	90130	DEPT OF HOMELAND SECURITY		544131300.001	NR CLARKFEST EXPENDITURES	PERMIT FEE FOR CLARKFEST	99.00	22001	09/25/2019	
09/20/2019	90056	SIGNS NOW	12774	544131300.001	NR CLARKFEST EXPENDITURES	SIGNAGE FOR CLARK FEST	768.00	21993	09/20/2019	
<b>SubTotal Appropriation 544131300.001</b>							<b>867.00</b>			
<b>**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE</b>										
09/23/2019	90063	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	9/19 HEALTH, STOP LOSS, EAP FEES	7149.06	21995	09/23/2019	
09/24/2019	90101	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	10/19 RETIREE MED/RX PLAN	3200.00	21998	09/24/2019	
<b>SubTotal Appropriation 701042151.000</b>							<b>10349.06</b>			
<b>**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE</b>										
09/23/2019	90063	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	9/19 HEALTH, STOP LOSS, EAP FEES	7943.40	21995	09/23/2019	
09/24/2019	90101	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	10/19 RETIREE MED/RX PLAN	3600.00	21998	09/24/2019	
<b>SubTotal Appropriation 702043151.000</b>							<b>11543.40</b>			

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<b>**Appropriation 749131500.000 3RD CLAIM DISB</b>										
09/16/2019	89930	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	9/13 3RD PARTY TRF	54904.89	89930	09/16/2019	
09/23/2019	90062	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	9/20 3RD PARTY TRF	128383.67	90062	09/23/2019	
<b>SubTotal Appropriation 749131500.000</b>							<b>183288.56</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
09/23/2019	90061	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	9/20 RX CLAIMS	49002.15	21994	09/23/2019	
09/16/2019	89929	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	9/13 MEDICAL CLAIMS	54904.89	21894	09/16/2019	
09/23/2019	90061	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	9/20 MEDICAL CLAIMS	79381.52	21994	09/23/2019	
09/24/2019	90101	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	10/19 RETIREE MED/RX PLAN	4319.77	21998	09/24/2019	
09/20/2019	90010	UMR		750131500.000	NR INS UNAPPR EXPENDITURE	9/19 HEALTH, STOP LOSS & EAP FEES	55072.92	90010	09/19/2019	
09/18/2019	89981	BAPTIST HEALTH		750131500.000	NR INS UNAPPR EXPENDITURE	POST ACCIDENT DRUG SCREEN	50.00	21985	09/18/2019	
<b>SubTotal Appropriation 750131500.000</b>							<b>242731.25</b>			
<b>*** GRAND TOTAL ***</b>							<b>869695.95</b>			