

Accounts Payable Register
 APV Register Batch - 10/15 MTG - TOWN PREWRITTENS
 All History
 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										
09/26/2019	90276	AMERICAN UNITED LIFE INSURANCE		101031151.000	COUNCIL GROUP INSURANCE	10/19 LIFE, ADD, DEPN, LTD	239.50	22031	09/26/2019	
09/27/2019	90316	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	9/19 VISION	104.26	22038	09/27/2019	
09/27/2019	90320	DELTA DENTAL OF IN		101031151.000	COUNCIL GROUP INSURANCE	9/19 DENTAL	401.50	22039	09/27/2019	
SubTotal Appropriation 101031151.000							745.26			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
09/26/2019	90282	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	9/27 ER TOWN SHARE	1429.14	90282	09/30/2019	
09/26/2019	90283	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	9/27 EE TOWN SHARE	253.85	90283	09/30/2019	
SubTotal Appropriation 101031153.000							1682.99			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
09/27/2019	90324	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM 9/13-10/12	85.23	22040	09/27/2019	
10/04/2019	90505	AT&T		101031322.000	COUNCIL TELEPHONE	COUNCIL 9/25-10/24	146.99	22167	10/04/2019	
10/02/2019	90445	VERIZON WIRELESS SERVICES LLC		101031322.000	COUNCIL TELEPHONE	COUNCIL MODEM 7/24-8/23	15.02	22159	10/02/2019	
09/27/2019	90325	BCN TELECOM, INC		101031322.000	COUNCIL TELEPHONE	COUNCIL 9/15-10/14	70.68	22041	09/27/2019	
SubTotal Appropriation 101031322.000							317.92			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
10/07/2019	90603	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD-SERVICE POINT D 8/29-9/30	110.38	22177	10/07/2019	
10/07/2019	90603	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 LITTLE LEAGUE BLVD 8/29-9/30	112.20	22177	10/07/2019	
10/03/2019	90489	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	SIREN 8/27-9/26	9.01	22165	10/03/2019	
10/07/2019	90604	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD-SERVICE POINT 8/30-10/1	137.95	22178	10/07/2019	
10/03/2019	90489	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS W @ BROADWAY	408.03	22165	10/03/2019	

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						8/27-9/26				
09/26/2019	90295	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	900 SR 62 SIGN 8/19-9/18	9.28	22035	09/26/2019	
10/03/2019	90489	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS 8/27-9/26	1444.60	22165	10/03/2019	
10/03/2019	90488	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 8/27-9/26	48.16	22164	10/03/2019	
10/03/2019	90489	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 8/27-9/26	5989.00	22165	10/03/2019	
10/07/2019	90603	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD-SERVICE POINT C 8/29-10/1	117.96	22177	10/07/2019	
10/07/2019	90603	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	501 LL BLVD TRAFFIC SIGNAL 8/29-9/30	44.93	22177	10/07/2019	
10/07/2019	90604	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD-SERVICE POINT G 8/30-10/1	83.77	22178	10/07/2019	
10/03/2019	90488	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWAY 8/27-9/26	390.80	22164	10/03/2019	
10/01/2019	90377	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS PARKWAY @ BROADWAY 8/23-9/24	110.76	22050	10/01/2019	
10/07/2019	90603	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	703 EASTERN BLVD-SIGNAL@CARTER 8/20-9/30	37.03	22177	10/07/2019	
10/03/2019	90489	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 8/27-9/26	432.74	22165	10/03/2019	
10/07/2019	90604	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD-SERVICE POINT F 8/30-10/1	145.45	22178	10/07/2019	
10/02/2019	90397	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY 8/23-9/24	29.10	22070	10/02/2019	
10/08/2019	90682	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 8/30-10/1	41.61	22191	10/08/2019	
10/02/2019	90397	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 8/23-9/24	354.38	22070	10/02/2019	
10/02/2019	90397	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ I-65 8/23-9/24	23.93	22070	10/02/2019	
10/01/2019	90379	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	COUNCIL 8/23-9/24	1903.20	22051	10/01/2019	
10/01/2019	90377	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 VETERANS PARKWAY 8/23-9/24	30.18	22050	10/01/2019	
10/01/2019	90377	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2000 VETERANS PARKWAY 8/23-9/24	27.10	22050	10/01/2019	
10/01/2019	90377	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2832 BMR -STREET LIGHTS 8/23-9/24	41.97	22050	10/01/2019	
09/26/2019	90295	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD 8/19-9/18	52.50	22035	09/26/2019	
09/30/2019	90351	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 MISSOURI AVE 8/21-9/20	31.61	22046	09/30/2019	
10/02/2019	90397	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L&C PARKWAY 8/23-9/24	25.29	22070	10/02/2019	
09/30/2019	90351	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	ASHLAND- GREENWAY LIGHTS	208.53	22046	09/30/2019	

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10/02/2019	90397	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY PARK LOT R 8/23-9/24	10.64	22070	10/02/2019	
09/26/2019	90295	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	960 L&C PARKWAY 8/19-9/18	29.79	22035	09/26/2019	
10/02/2019	90397	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC-MUNICIPAL CENTER SIGN 8/23-9/24	41.84	22070	10/02/2019	
09/26/2019	90295	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	INDEPENDENCE WAY 8/19-9/18	39.75	22035	09/26/2019	
10/01/2019	90377	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1 SALT ROAD (NORTH PLANT) 8/23-9/24	10.23	22050	10/01/2019	
10/08/2019	90682	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 8/30-10/1	106.61	22191	10/08/2019	
10/08/2019	90682	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 8/30-10/1	39.09	22191	10/08/2019	
10/08/2019	90682	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L&C PARKWAY 8/29-9/30	32.59	22191	10/08/2019	
10/08/2019	90682	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	634 JANE SARLES 8/29-9/30	33.59	22191	10/08/2019	
10/08/2019	90682	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	450 OWENS WAY 8/29-9/30	118.22	22191	10/08/2019	
10/07/2019	90604	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD-SERVICE POINT B 8/30-10/1	98.33	22178	10/07/2019	
10/08/2019	90682	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1502 GREENTREE BLVD 8/29-9/30	27.63	22191	10/08/2019	
10/07/2019	90604	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 EASTERN BLVD 8/30-9	20.51	22178	10/07/2019	
10/07/2019	90605	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2311 GILTNER 8/27-9/26	582.69	22179	10/07/2019	
10/03/2019	90488	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD STREET LIGHTS 8/27-9/26	529.12	22164	10/03/2019	
10/03/2019	90488	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 8/27-9/26	37.94	22164	10/03/2019	
10/07/2019	90605	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1896 BMR 8/28-9/26	31.00	22179	10/07/2019	
10/07/2019	90605	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC-MAJESTIC MEADOW 8/27-9/26	31.28	22179	10/07/2019	
10/07/2019	90605	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC L&C STREET LIGHTS 8/27-9/26	557.13	22179	10/07/2019	
10/07/2019	90604	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD 8/30-10/1	59.30	22178	10/07/2019	
09/30/2019	90374	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DOVIR WOODS ST LIGHTS 8/1-8/31	133.14	22048	09/30/2019	
09/30/2019	90374	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HAMBURG WAY ST LIGHTS 8/1-8/31	42.84	22048	09/30/2019	
09/30/2019	90374	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	EAGLE RIDGE ST LIGHTS 8/1-8/31	95.10	22048	09/30/2019	

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09/30/2019	90374	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DEER RUN ST LIGHTS 8/1-8/31	161.67	22048	09/30/2019	
09/30/2019	90374	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM RUN ST LIGHTS 8/1-8/31	237.75	22048	09/30/2019	
09/30/2019	90374	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HWY 131 & MEYER MANOR 8/1-8/31	9.55	22048	09/30/2019	
09/30/2019	90374	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM LAKE 8/1-8/31	218.73	22048	09/30/2019	
09/30/2019	90374	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HUNTER STATION 8/1-8/31	262.20	22048	09/30/2019	
SubTotal Appropriation 101031341.000							15999.71			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
09/26/2019	90291	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	8/19 COUNCIL	66.39	22034	09/26/2019	
09/26/2019	90290	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	8/19- COMM CTR -2311 GILTNER	8.47	22033	09/26/2019	
SubTotal Appropriation 101031342.000							74.86			
**Appropriation 101031343.000 COUNCIL WATER										
10/07/2019	90572	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	TOWN HALL 9/4-10/1	22.94	22176	10/07/2019	
10/15/2019	90608	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	500 LL BLVD 9/5-10/2	2767.20	22180	10/07/2019	
10/15/2019	90608	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	SPLASH PAD 9/5-10/2	432.56	22180	10/07/2019	
10/15/2019	90570	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1340 PROGRESS WAY 9/4-10/1	39.77	22175	10/07/2019	
SubTotal Appropriation 101031343.000							3262.47			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										
10/02/2019	90459	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1435 WOERNER AVENUE 7/31-8/31	10.74	22161	10/02/2019	
10/02/2019	90459	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE 7/31-8/31	6.82	22161	10/02/2019	
10/02/2019	90459	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 8/1-9/3	101.84	22161	10/02/2019	

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10/02/2019	90459	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 7/31-8/31	6.82	22161	10/02/2019	
10/02/2019	90459	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	410 NEWMAN AVE 7/31-8/31	6.82	22161	10/02/2019	
10/02/2019	90459	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 7/31-8/31	14.66	22161	10/02/2019	
10/02/2019	90450	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2000 BROADWAY 8/1-9/3	74.88	22160	10/02/2019	
10/02/2019	90459	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 7/31-8/31	6.82	22161	10/02/2019	
10/02/2019	90459	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 8/2-9/4	2606.94	22161	10/02/2019	
SubTotal Appropriation 101031344.000							2836.34			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
09/26/2019	90276	AMERICAN UNITED LIFE INSURANCE		101032151.000	C/T GROUP INSURANCE	10/19 LIFE, ADD, DEPN, LTD	100.04	22031	09/26/2019	
09/27/2019	90316	AVESIS		101032151.000	C/T GROUP INSURANCE	9/19 VISION	33.50	22038	09/27/2019	
09/27/2019	90320	DELTA DENTAL OF IN		101032151.000	C/T GROUP INSURANCE	9/19 DENTAL	147.78	22039	09/27/2019	
SubTotal Appropriation 101032151.000							281.32			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
09/26/2019	90282	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	9/27 ER TOWN SHARE	636.63	90282	09/30/2019	
09/26/2019	90283	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	9/27 EE TOWN SHARE	141.11	90283	09/30/2019	
SubTotal Appropriation 101032153.000							777.74			
**Appropriation 101032321.000 C/T TRAVEL & MILEAGE										
10/04/2019	90559	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	CORRECTION ON CK# 21769	-0.10	22174	10/07/2019	
SubTotal Appropriation 101032321.000							-0.10			
**Appropriation 101032322.000 C/T TELEPHONE										
10/04/2019	90505	AT&T		101032322.000	C/T TELEPHONE	C/T 9/25-10/24	147.00	22167	10/04/2019	
SubTotal Appropriation 101032322.000							147.00			

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**Appropriation 101032341.000 C/T ELECTRIC										
10/01/2019	90379	DUKE ENERGY		101032341.000	C/T ELECTRIC	C/T 8/23-9/24	839.64	22051	10/01/2019	
SubTotal Appropriation 101032341.000							839.64			
**Appropriation 101032342.000 C/T NATURAL GAS										
09/26/2019	90291	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101032342.000	C/T NATURAL GAS	8/19 C/T	29.29	22034	09/26/2019	
SubTotal Appropriation 101032342.000							29.29			
**Appropriation 101032343.000 C/T WATER										
10/07/2019	90572	IN AMERICAN WATER COMPANY INC		101032343.000	C/T WATER	TOWN HALL 9/4-10/1	22.94	22176	10/07/2019	
SubTotal Appropriation 101032343.000							22.94			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
10/02/2019	90450	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY 8/1-9/3	74.88	22160	10/02/2019	
SubTotal Appropriation 101032344.000							74.88			
**Appropriation 101033151.000 POL GROUP INSURANCE										
09/26/2019	90276	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	10/19 LIFE, ADD, DEPN, LTD	168.39	22031	09/26/2019	
09/26/2019	90276	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	10/19 LIFE, ADD, DEPN, LTD	2114.71	22031	09/26/2019	
09/27/2019	90316	AVESIS		101033151.000	POL GROUP INSURANCE	9/19 VISION	55.42	22038	09/27/2019	
09/27/2019	90316	AVESIS		101033151.000	POL GROUP INSURANCE	9/19 VISION	703.16	22038	09/27/2019	
09/27/2019	90320	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	9/19 DENTAL	231.48	22039	09/27/2019	
09/27/2019	90320	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	9/19 DENTAL	3303.03	22039	09/27/2019	
SubTotal Appropriation 101033151.000							6576.19			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										

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09/26/2019	90282	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	9/27 ER TOWN SHARE	950.40	90282	09/30/2019	
09/26/2019	90284	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	9/27 EE POLICE SHARE	7544.34	90284	09/30/2019	
09/26/2019	90284	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	9/27 ER POLICE SHARE	22411.40	90284	09/30/2019	
09/26/2019	90283	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	9/27 EE TOWN SHARE	254.58	90283	09/30/2019	
SubTotal Appropriation 101033153.000							31160.72			
**Appropriation 101033322.000 POL TELEPHONE										
10/04/2019	90506	AT&T		101033322.000	POL TELEPHONE	POLICE 9/25-10/24	237.47	22168	10/04/2019	
10/04/2019	90505	AT&T		101033322.000	POL TELEPHONE	POLICE 9/25-10/24	147.00	22167	10/04/2019	
09/27/2019	90325	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 9/15-10/14	222.08	22041	09/27/2019	
SubTotal Appropriation 101033322.000							606.55			
**Appropriation 101033329.000 POL INTERNET SERVICE										
09/26/2019	90274	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	430 RIVERSIDE DR 9/7-10/6	109.98	22029	09/26/2019	
09/26/2019	90275	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	1970 BROADWAY - POLICE 9/10-10/10	130.50	22030	09/26/2019	
SubTotal Appropriation 101033329.000							240.48			
**Appropriation 101033341.000 POL ELECTRIC										
10/01/2019	90377	DUKE ENERGY		101033341.000	POL ELECTRIC	1970 BROADWAY POLICE ST 8/23-9/24	2920.59	22050	10/01/2019	
SubTotal Appropriation 101033341.000							2920.59			
**Appropriation 101033342.000 POL NATURAL GAS										
09/26/2019	90290	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101033342.000	POL NATURAL GAS	8/19- POLICE - 1970 BROADWAY	115.05	22033	09/26/2019	
SubTotal Appropriation 101033342.000							115.05			

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**Appropriation 101033343.000 POL WATER										
10/07/2019	90572	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	TOWN HALL 9/4-10/1	58.64	22176	10/07/2019	
SubTotal Appropriation 101033343.000							58.64			
**Appropriation 101033344.000 POL WASTEWATER TREATMENT										
10/02/2019	90450	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY 8/1-9/3	191.36	22160	10/02/2019	
SubTotal Appropriation 101033344.000							191.36			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
09/26/2019	90276	AMERICAN UNITED LIFE INSURANCE		101034151.000	P/D GROUP INSURANCE	10/19 LIFE, ADD, DEPN, LTD	219.88	22031	09/26/2019	
09/27/2019	90316	AVESIS		101034151.000	P/D GROUP INSURANCE	9/19 VISION	87.04	22038	09/27/2019	
09/27/2019	90320	DELTA DENTAL OF IN		101034151.000	P/D GROUP INSURANCE	9/19 DENTAL	395.83	22039	09/27/2019	
SubTotal Appropriation 101034151.000							702.75			
**Appropriation 101034153.000 P/D ER PERF										
09/26/2019	90282	INPRS fbo PERF		101034153.000	P/D ER PERF	9/27 ER TOWN SHARE	1311.85	90282	09/30/2019	
09/26/2019	90283	INPRS fbo PERF		101034153.000	P/D ER PERF	9/27 EE TOWN SHARE	351.38	90283	09/30/2019	
SubTotal Appropriation 101034153.000							1663.23			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
09/26/2019	90273	JP MORGAN CHASE		101034203.000	P/D OFFICE SUPPLIES	2 INK FOR SCANNER	108.42	22028	09/26/2019	
09/26/2019	90273	JP MORGAN CHASE		101034203.000	P/D OFFICE SUPPLIES	KEYBOARD CASE, CHARGER CASE, EAR PIECE	136.89	22028	09/26/2019	
SubTotal Appropriation 101034203.000							245.31			
**Appropriation 101034249.000 P/D MISC SUPPLIES										
09/26/2019	90248	VERIZON WIRELESS SERVICES LLC		101034249.000	P/D MISC SUPPLIES	P/D EQUIPMENT - TABLETS	209.99	22025	09/26/2019	
SubTotal Appropriation 101034249.000							209.99			

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**Appropriation 101034322.000 P/D TELEPHONE										
10/04/2019	90505	AT&T		101034322.000	P/D TELEPHONE	BLDG INSP 9/25-10/24	147.00	22167	10/04/2019	
SubTotal Appropriation 101034322.000							147.00			
**Appropriation 101034323.000 P/D POSTAGE										
09/30/2019	90336	JP MORGAN CHASE		101034323.000	P/D POSTAGE	CERTIFIED MAIL	130.15	22044	09/30/2019	
SubTotal Appropriation 101034323.000							130.15			
**Appropriation 101034341.000 P/D ELECTRIC										
10/01/2019	90379	DUKE ENERGY		101034341.000	P/D ELECTRIC	BLDG INSP 8/23-9/24	839.64	22051	10/01/2019	
SubTotal Appropriation 101034341.000							839.64			
**Appropriation 101034342.000 P/D NATURAL GAS										
09/26/2019	90291	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101034342.000	P/D NATURAL GAS	8/19 BLD INSP	29.29	22034	09/26/2019	
SubTotal Appropriation 101034342.000							29.29			
**Appropriation 101034343.000 P/D WATER										
10/07/2019	90572	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	TOWN HALL 9/4-10/1	22.94	22176	10/07/2019	
SubTotal Appropriation 101034343.000							22.94			
**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										
10/02/2019	90450	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	2000 BROADWAY 8/1-9/3	74.88	22160	10/02/2019	
SubTotal Appropriation 101034344.000							74.88			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
09/26/2019	90276	AMERICAN UNITED LIFE INSURANCE		101035151.000	COURT GROUP INSURANCE	10/19 LIFE, ADD, DEPN, LTD	140.62	22031	09/26/2019	
09/27/2019	90316	AVESIS		101035151.000	COURT GROUP INSURANCE	9/19 VISION	62.30	22038	09/27/2019	

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09/27/2019	90320	DELTA DENTAL OF IN		101035151.000	COURT GROUP INSURANCE	9/19 DENTAL	274.63	22039	09/27/2019	
SubTotal Appropriation 101035151.000							477.55			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
09/26/2019	90283	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	9/27 EE TOWN SHARE	209.87	90283	09/30/2019	
09/26/2019	90282	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	9/27 ER TOWN SHARE	783.47	90282	09/30/2019	
SubTotal Appropriation 101035153.000							993.34			
**Appropriation 101035322.000 COURT TELEPHONE										
10/04/2019	90505	AT&T		101035322.000	COURT TELEPHONE	COURT 9/25-10/24	146.99	22167	10/04/2019	
09/27/2019	90325	BCN TELECOM, INC		101035322.000	COURT TELEPHONE	COURT 9/15-10/14	3.57	22041	09/27/2019	
SubTotal Appropriation 101035322.000							150.56			
**Appropriation 101035341.000 COURT ELECTRIC										
10/01/2019	90379	DUKE ENERGY		101035341.000	COURT ELECTRIC	COURT 8/23-9/24	671.71	22051	10/01/2019	
SubTotal Appropriation 101035341.000							671.71			
**Appropriation 101035342.000 COURT NATURAL GAS										
09/26/2019	90291	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101035342.000	COURT NATURAL GAS	8/19 BLD INSP	23.43	22034	09/26/2019	
SubTotal Appropriation 101035342.000							23.43			
**Appropriation 101035343.000 COURT WATER										
10/07/2019	90572	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	TOWN HALL 9/4-10/1	22.94	22176	10/07/2019	
SubTotal Appropriation 101035343.000							22.94			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
10/02/2019	90450	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY 8/1-9/3	74.88	22160	10/02/2019	

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SubTotal Appropriation 101035344.000							74.88			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
09/26/2019	90276	AMERICAN UNITED LIFE INSURANCE		101036151.000	SAN GROUP INSURANCE PREMIUMS	10/19 LIFE, ADD, DEPN, LTD	336.47	22031	09/26/2019	
09/27/2019	90316	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	9/19 VISION	117.10	22038	09/27/2019	
09/27/2019	90320	DELTA DENTAL OF IN		101036151.000	SAN GROUP INSURANCE PREMIUMS	9/19 DENTAL	497.82	22039	09/27/2019	
SubTotal Appropriation 101036151.000							951.39			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
09/26/2019	90282	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	9/27 ER TOWN SHARE	2051.29	90282	09/30/2019	
09/26/2019	90283	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	9/27 EE TOWN SHARE	549.44	90283	09/30/2019	
SubTotal Appropriation 101036153.000							2600.73			
**Appropriation 101036154.000 SAN UNEMPLOYMENT										
10/09/2019	90714	IN DEPT OF WORKFORCE DEV		101036154.000	SAN UNEMPLOYMENT	8/19 UNEMPLOYMENT - M ASHABRANNER	1388.00	22194	10/09/2019	
SubTotal Appropriation 101036154.000							1388.00			
**Appropriation 101036322.000 SAN TELEPHONE										
10/04/2019	90505	AT&T		101036322.000	SAN TELEPHONE	STREET 9/25-10/24	147.00	22167	10/04/2019	
09/27/2019	90325	BCN TELECOM, INC		101036322.000	SAN TELEPHONE	STREET 9/15-10/14	10.66	22041	09/27/2019	
SubTotal Appropriation 101036322.000							157.66			
**Appropriation 101036341.000 SAN ELECTRIC										
10/07/2019	90605	DUKE ENERGY		101036341.000	SAN ELECTRIC	107 HARRISON AVE E (GARAGE) 8/27-9/26	752.74	22179	10/07/2019	
10/07/2019	90605	DUKE ENERGY		101036341.000	SAN ELECTRIC	105 ROY COLE DRIVE 8/27-9/26	584.79	22179	10/07/2019	
SubTotal Appropriation 101036341.000							1337.53			
**Appropriation 101036342.000 SAN NATURAL GAS										

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09/26/2019	90290	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	8/19- GARAGE - 107 E HARRISON	6.66	22033	09/26/2019	
09/26/2019	90290	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	8/19- STREET - 107 ROY COLE	10.21	22033	09/26/2019	
SubTotal Appropriation 101036342.000							16.87			
**Appropriation 101036343.000 SAN WATER										
10/15/2019	90570	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1025 VETERANS PKWY IRRIGATION 9/4-10/1	110.65	22175	10/07/2019	
10/15/2019	90570	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1220 VETERANS PKWY 9/4-10/1	82.90	22175	10/07/2019	
10/15/2019	90612	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	107 E HARRISON AVE 9/5-10/2	78.52	22182	10/08/2019	
10/15/2019	90570	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1114 VETERANS PKWY IRRIATION 9/4-10/1	79.95	22175	10/07/2019	
SubTotal Appropriation 101036343.000							352.02			
**Appropriation 101036344.000 SAN WASTEWATER TREATMENT										
10/02/2019	90459	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	107 E HARRISON 8/2-9/4	321.98	22161	10/02/2019	
SubTotal Appropriation 101036344.000							321.98			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
09/26/2019	90276	AMERICAN UNITED LIFE INSURANCE		101037151.000	GAR GROUP INSURANCE	10/19 LIFE, ADD, DEPN, LTD	158.72	22031	09/26/2019	
09/27/2019	90316	AVESIS		101037151.000	GAR GROUP INSURANCE	9/19 VISION	43.52	22038	09/27/2019	
09/27/2019	90320	DELTA DENTAL OF IN		101037151.000	GAR GROUP INSURANCE	9/19 DENTAL	211.87	22039	09/27/2019	
SubTotal Appropriation 101037151.000							414.11			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
09/26/2019	90283	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	9/27 EE TOWN SHARE	225.42	90283	09/30/2019	
09/26/2019	90282	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	9/27 ER TOWN SHARE	841.51	90282	09/30/2019	

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SubTotal Appropriation 101037153.000							1066.93			
**Appropriation 101037219.000 GAR SUPPLIES										
10/04/2019	90561	JOHN DEERE FINANCIAL		101037219.000	GAR SUPPLIES	TRAY FOR PLASMA CUTTER	20.00	22173	10/07/2019	
10/04/2019	90558	JP MORGAN CHASE	12798	101037219.000	GAR SUPPLIES	2 KEYS TO TK #24 TOOL BOX	24.88	22174	10/07/2019	
10/04/2019	90558	JP MORGAN CHASE		101037219.000	GAR SUPPLIES	2 KEYS TO TK #24 TOOL BOX	24.88	22174	10/07/2019	
SubTotal Appropriation 101037219.000							69.76			
**Appropriation 101039151.000 STR GROUP INSURANCE										
09/26/2019	90276	AMERICAN UNITED LIFE INSURANCE		101039151.000	STR GROUP INSURANCE	10/19 LIFE, ADD, DEPN, LTD	428.45	22031	09/26/2019	
09/27/2019	90316	AVESIS		101039151.000	STR GROUP INSURANCE	9/19 VISION	185.34	22038	09/27/2019	
09/27/2019	90320	DELTA DENTAL OF IN		101039151.000	STR GROUP INSURANCE	9/19 DENTAL	992.21	22039	09/27/2019	
SubTotal Appropriation 101039151.000							1606.00			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
09/26/2019	90282	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	9/27 ER TOWN SHARE	558.99	90282	09/30/2019	
09/26/2019	90283	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	9/27 EE TOWN SHARE	744.34	90283	09/30/2019	
09/26/2019	90282	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	9/27 ER TOWN SHARE	2778.92	90282	09/30/2019	
SubTotal Appropriation 101039153.000							4082.25			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
10/02/2019	90409	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES	92.01	22155	10/02/2019	
10/02/2019	90409	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES	327.07	22155	10/02/2019	
SubTotal Appropriation 101039203.000							419.08			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP										
10/02/2019	90407	HOME DEPOT CREDIT SERVICES		101039204.000	STR SMALL TOOLS & EQUIP	PARTS FOR CAN REPAIR	68.05	22153	10/02/2019	
SubTotal Appropriation 101039204.000							68.05			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										

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10/02/2019	90407	HOME DEPOT CREDIT SERVICES		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	75.43	22153	10/02/2019	
10/04/2019	90562	JOHN DEERE FINANCIAL		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL CLEANING SUPPLIES	47.76	22173	10/07/2019	
SubTotal Appropriation 101039220.000							123.19			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
10/04/2019	90561	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	MISC SHOP SUPPLIES	11.89	22173	10/07/2019	
10/04/2019	90561	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	MISC SHOP SUPPLIES	160.67	22173	10/07/2019	
10/04/2019	90561	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	MISC SHOP SUPPLIES	43.93	22173	10/07/2019	
10/04/2019	90508	JP MORGAN CHASE		101039249.000	STR MISC DEPT SUPPLIES	CLEANER, TP	69.92	22170	10/04/2019	
SubTotal Appropriation 101039249.000							286.41			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE										
10/04/2019	90508	JP MORGAN CHASE		101039321.000	STR TRAVEL & MILEAGE	TRAVEL EXPENSE- ST COMM CONF	218.00	22170	10/04/2019	
10/04/2019	90508	JP MORGAN CHASE		101039321.000	STR TRAVEL & MILEAGE	TRAVEL EXPENSE- ST COMM CONF	48.72	22170	10/04/2019	
10/04/2019	90508	JP MORGAN CHASE		101039321.000	STR TRAVEL & MILEAGE	TRAVEL EXPENSE- ST COMM CONF	218.00	22170	10/04/2019	
10/04/2019	90508	JP MORGAN CHASE		101039321.000	STR TRAVEL & MILEAGE	TRAVEL EXPENSE- ST COMM CONF	37.03	22170	10/04/2019	
10/04/2019	90508	JP MORGAN CHASE		101039321.000	STR TRAVEL & MILEAGE	TRAVEL EXPENSE- ST COMM CONF	33.82	22170	10/04/2019	
SubTotal Appropriation 101039321.000							555.57			
**Appropriation 101039323.000 STR POSTAGE										
10/04/2019	90508	JP MORGAN CHASE		101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	8.00	22170	10/04/2019	
SubTotal Appropriation 101039323.000							8.00			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
10/03/2019	90488	DUKE ENERGY		101039351.000	STR REPAIR, UPGRADE EQUIP	LIGHTING- GUTFORD WOODS 8/27-9/26	7.59	22164	10/03/2019	

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SubTotal Appropriation 101039351.000							7.59			
**Appropriation 101051151.000 MC GROUP INSURANCE										
09/26/2019	90276	AMERICAN UNITED LIFE INSURANCE		101051151.000	MC GROUP INSURANCE	10/19 LIFE, ADD, DEPN, LTD	43.67	22031	09/26/2019	
09/27/2019	90316	AVESIS		101051151.000	MC GROUP INSURANCE	9/19 VISION	17.22	22038	09/27/2019	
09/27/2019	90320	DELTA DENTAL OF IN		101051151.000	MC GROUP INSURANCE	9/19 DENTAL	62.77	22039	09/27/2019	
SubTotal Appropriation 101051151.000							123.66			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
09/26/2019	90282	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	9/27 ER TOWN SHARE	295.77	90282	09/30/2019	
09/26/2019	90283	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	9/27 EE TOWN SHARE	79.23	90283	09/30/2019	
SubTotal Appropriation 101051153.000							375.00			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
09/30/2019	90333	JP MORGAN CHASE		101051231.000	MC MAINT SUPPLIES	PAINT, BUCKET	14.27	22044	09/30/2019	
SubTotal Appropriation 101051231.000							14.27			
**Appropriation 101051343.000 MC WATER (GROUNDS)										
10/15/2019	90570	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	SPRINKLER SYSTEM 9/4-10/1	98.27	22175	10/07/2019	
SubTotal Appropriation 101051343.000							98.27			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
09/30/2019	90335	JP MORGAN CHASE		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	ELEVATOR PERMIT	131.98	22044	09/30/2019	
09/30/2019	90335	JP MORGAN CHASE		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	ELEVATOR PERMIT	131.98	22044	09/30/2019	
SubTotal Appropriation 101051353.000							263.96			
**Appropriation 101051354.000 MC GROUNDS MAINTENANCE										
09/26/2019	90289	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	9/19 INSTALLMENT (7 OF 10)	13275.00	22032	09/26/2019	

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SubTotal Appropriation 101051354.000							13275.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
10/04/2019	90557	JP MORGAN CHASE		101051399.000	MC MISC SERVICES, CHARGES	CAR WASH	3.00	22174	10/07/2019	
SubTotal Appropriation 101051399.000							3.00			
**Appropriation 101052344.000 REDEV WASTEWATER										
10/02/2019	90456	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	1219 WOERNER AVE 7/31-8/31	6.82	22161	10/02/2019	
10/02/2019	90456	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	900 EASTERN BLVD 7/31-8/31	34.26	22161	10/02/2019	
10/02/2019	90456	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	1201 WOERNER 8/2-9/4	50.88	22161	10/02/2019	
10/02/2019	90456	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	1409 WOERNER AVENUE 7/31-8/31	6.82	22161	10/02/2019	
10/02/2019	90456	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	1431 WOERNER AVENUE 7/31-8/31	27.36	22161	10/02/2019	
10/02/2019	90456	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	460 KOPP LN 7/31-8/31	6.82	22161	10/02/2019	
SubTotal Appropriation 101052344.000							132.96			
**Appropriation 134034153.000 FIRE PENSION										
09/26/2019	90285	INPRS fbo PERF		134034153.000	FIRE PENSION	9/27 EE FIRE SHARE	4482.27	90285	09/30/2019	
09/26/2019	90285	INPRS fbo PERF		134034153.000	FIRE PENSION	9/27 ER FIRE SHARE	13072.96	90285	09/30/2019	
SubTotal Appropriation 134034153.000							17555.23			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
09/30/2019	90337	STAPLES CREDIT PLAN		134034204.000	FIRE DEPT SUPPLIES	INK FOR STATION 2 & 3	182.98	22045	09/30/2019	
10/09/2019	90715	JP MORGAN CHASE		134034204.000	FIRE DEPT SUPPLIES	GLOVES FOR AGILITY TEST	39.80	22195	10/09/2019	
09/30/2019	90331	JP MORGAN CHASE		134034204.000	FIRE DEPT SUPPLIES	WASP SPRAY	3.00	22044	09/30/2019	
SubTotal Appropriation 134034204.000							225.78			
**Appropriation 134034322.000 FIRE TELEPHONE										
10/04/2019	90505	AT&T		134034322.000	FIRE TELEPHONE	FIRE 9/25-10/24	146.99	22167	10/04/2019	
09/27/2019	90325	BCN TELECOM, INC		134034322.000	FIRE TELEPHONE	FIRE 9/15-10/14	148.10	22041	09/27/2019	

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09/26/2019	90272	GREAT AMERICA FINANCIAL SVCS		134034322.000	FIRE TELEPHONE	8/19 SHORETEL PHONE LEASE	305.22	22027	09/26/2019	
SubTotal Appropriation 134034322.000							600.31			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
10/08/2019	90626	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	106 STANSIFER AVE 9/21-10/20	229.39	22186	10/08/2019	
10/08/2019	90625	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	2249 SAM GWIN 9/19-10/19	158.18	22185	10/08/2019	
SubTotal Appropriation 134034329.000							387.57			
**Appropriation 134034341.000 FIRE ELECTRIC										
10/02/2019	90397	DUKE ENERGY		134034341.000	FIRE ELECTRIC	2249 SAM GWIN FIRE #2 8/23-9/24	1757.21	22070	10/02/2019	
10/07/2019	90605	DUKE ENERGY		134034341.000	FIRE ELECTRIC	106 STANSIFER NEW FIRE 8/27-9/26	1049.51	22179	10/07/2019	
SubTotal Appropriation 134034341.000							2806.72			
**Appropriation 134034342.000 FIRE NATURAL GAS										
09/26/2019	90290	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	8/19- FIRE #3 404 HALE	2.95	22033	09/26/2019	
09/26/2019	90290	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	8/19- FIRE#1 106 STANSIFER	24.77	22033	09/26/2019	
09/26/2019	90290	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	8/19- FIRE #2 SAM GWIN	31.40	22033	09/26/2019	
SubTotal Appropriation 134034342.000							59.12			
**Appropriation 134034343.000 FIRE WATER										
10/15/2019	90608	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE NEW #1 (106 E STANSIFER) 9/5-10/2	48.92	22180	10/07/2019	
10/07/2019	90572	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	TOWN HALL 9/4-10/1	58.64	22176	10/07/2019	
10/15/2019	90570	IN AMERICAN WATER		134034343.000	FIRE WATER	FIRE # 3 9/4-10/1	37.58	22175	10/07/2019	

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COMPANY INC										
SubTotal Appropriation 134034343.000							145.14			
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
10/02/2019	90459	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	106 E STANSIFER AVE 8/2-9/4	107.64	22161	10/02/2019	
10/02/2019	90459	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	404 HALE RD FIRE #3 8/1-9/3	85.61	22161	10/02/2019	
10/02/2019	90450	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	2000 BROADWAY 8/1-9/3	191.36	22160	10/02/2019	
10/02/2019	90459	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	125 E STANSIFER AVE 8/2-9/4	39.12	22161	10/02/2019	
SubTotal Appropriation 134034344.000							423.73			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
09/26/2019	90276	AMERICAN UNITED LIFE INSURANCE		201038151.000	MVH GROUP INSURANCE	10/19 LIFE, ADD, DEPN, LTD	174.98	22031	09/26/2019	
09/27/2019	90316	AVESIS		201038151.000	MVH GROUP INSURANCE	9/19 VISION	92.36	22038	09/27/2019	
09/27/2019	90320	DELTA DENTAL OF IN		201038151.000	MVH GROUP INSURANCE	9/19 DENTAL	418.06	22039	09/27/2019	
SubTotal Appropriation 201038151.000							685.40			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
09/26/2019	90282	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	9/27 ER TOWN SHARE	1003.25	90282	09/30/2019	
09/26/2019	90283	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	9/27 EE TOWN SHARE	268.73	90283	09/30/2019	
SubTotal Appropriation 201038153.000							1271.98			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
10/02/2019	90408	MENARDS		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - J FERGUSON	103.97	22154	10/02/2019	
SubTotal Appropriation 201038157.000							103.97			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
10/04/2019	90560	HOME DEPOT CREDIT SERVICES		201038249.000	MVH MISC SUPPLIES	PARTS TO REPAIR SIGNS	20.65	22172	10/07/2019	

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10/04/2019	90560	HOME DEPOT CREDIT SERVICES		201038249.000	MVH MISC SUPPLIES	CHAIN LINK FENCE FOR MCKINLEY - BSW BRIDGE	114.70	22172	10/07/2019	
10/04/2019	90560	HOME DEPOT CREDIT SERVICES		201038249.000	MVH MISC SUPPLIES	SIDEWALK SUPPLIES	204.65	22172	10/07/2019	
10/04/2019	90561	JOHN DEERE FINANCIAL		201038249.000	MVH MISC SUPPLIES	WEED KILLER	374.70	22173	10/07/2019	
10/04/2019	90508	JP MORGAN CHASE		201038249.000	MVH MISC SUPPLIES	BATTERIES FOR BARRICADES	79.90	22170	10/04/2019	
SubTotal Appropriation 201038249.000							794.60			
**Appropriation 204040151.000 REC GROUP INSURANCE										
09/26/2019	90277	AMERICAN UNITED LIFE INSURANCE		204040151.000	REC GROUP INSURANCE	10/19 LIFE, ADD, DEPN, LTD	548.90	21983	09/26/2019	
09/27/2019	90317	AVESIS		204040151.000	REC GROUP INSURANCE	9/19 VISION	192.86	21986	09/27/2019	
09/27/2019	90321	DELTA DENTAL OF IN		204040151.000	REC GROUP INSURANCE	9/19 DENTAL	925.49	21987	09/27/2019	
SubTotal Appropriation 204040151.000							1667.25			
**Appropriation 204040153.000 REC PERF										
09/26/2019	90286	INPRS fbo PERF		204040153.000	REC PERF	9/27 EE PARKS SHARE	867.47	90286	09/30/2019	
09/26/2019	90286	INPRS fbo PERF		204040153.000	REC PERF	9/27 ER PARKS SHARE	3238.60	90286	09/30/2019	
SubTotal Appropriation 204040153.000							4106.07			
**Appropriation 204040322.000 REC TELEPHONE										
10/04/2019	90504	AT&T		204040322.000	REC TELEPHONE	PARKS 9/25-10/24	147.00	22018	10/04/2019	
09/27/2019	90326	BCN TELECOM, INC		204040322.000	REC TELEPHONE	PARKS 3382 9/15-10/14	3.73	21988	09/27/2019	
SubTotal Appropriation 204040322.000							150.73			
**Appropriation 204040329.000 REC INTERNET/WEBSITE										
10/07/2019	90567	TIME WARNER CABLE BUSINESS CLASS		204040329.000	REC INTERNET/WEBSITE	500 LL 9/25-10/24	269.97	22022	10/07/2019	
SubTotal Appropriation 204040329.000							269.97			
**Appropriation 204040341.000 REC ELECTRIC										
10/01/2019	90380	DUKE ENERGY		204040341.000	REC ELECTRIC	PARKS 8/23-9/24	671.71	21996	10/01/2019	

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SubTotal Appropriation 204040341.000							671.71			
**Appropriation 204040342.000 REC NATURAL GAS										
09/30/2019	90371	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	8/19 PARKS GAS	198.80	21995	09/30/2019	
09/26/2019	90292	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	8/19 PARKS	23.43	21985	09/26/2019	
SubTotal Appropriation 204040342.000							222.23			
**Appropriation 204040343.000 REC WATER										
10/07/2019	90576	IN AMERICAN WATER COMPANY INC		204040343.000	REC WATER	TOWN HALL 9/4-10/1	22.94	22023	10/07/2019	
SubTotal Appropriation 204040343.000							22.94			
**Appropriation 204040344.000 REC WASTEWATER, STORMWATER										
10/02/2019	90451	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	2000 BROADWAY 8/1-9/3	74.88	22006	10/02/2019	
SubTotal Appropriation 204040344.000							74.88			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
09/26/2019	90276	AMERICAN UNITED LIFE INSURANCE		215035151.000	PUF GROUP INS COSTS	10/19 LIFE, ADD, DEPN, LTD	44.30	22031	09/26/2019	
09/27/2019	90316	AVESIS		215035151.000	PUF GROUP INS COSTS	9/19 VISION	10.96	22038	09/27/2019	
09/27/2019	90320	DELTA DENTAL OF IN		215035151.000	PUF GROUP INS COSTS	9/19 DENTAL	41.85	22039	09/27/2019	
SubTotal Appropriation 215035151.000							97.11			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
09/26/2019	90282	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	9/27 ER TOWN SHARE	405.25	90282	09/30/2019	
09/26/2019	90283	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	9/27 EE TOWN SHARE	108.55	90283	09/30/2019	
SubTotal Appropriation 215035153.000							513.80			

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**Appropriation 229030513.000 DON BEAUTIFICATION COMMITTEE										
10/03/2019	90485	SIGNS NOW	12825	229030513.000	DON BEAUTIFICATION COMMITTEE	WELCOME TO CLARKSVILLE SIGN	619.00	22163	10/03/2019	
SubTotal Appropriation 229030513.000							619.00			
**Appropriation 231030203.000 UNSF OFFICE SUPPLIES										
10/04/2019	90559	JP MORGAN CHASE		231030203.000	UNSF OFFICE SUPPLIES	2 IPAD CASES	77.98	22174	10/07/2019	
SubTotal Appropriation 231030203.000							77.98			
**Appropriation 231030323.000 UNSF POSTAGE										
09/30/2019	90334	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	20.55	22044	09/30/2019	
09/30/2019	90332	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	20.55	22044	09/30/2019	
SubTotal Appropriation 231030323.000							41.10			
**Appropriation 249033112.000 LOIT POL SPECIAL PAY										
10/01/2019	90298	DALE ABELL		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	86.90	22056	10/01/2019	
10/01/2019	90391	CLARKSVILLE F.O.P. LODGE 144		249033112.000	LOIT POL SPECIAL PAY	1% FOP DED PER AGREEMENT	711.58	22055	10/01/2019	
10/01/2019	90303	DARRELL RAYBORN		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	185.60	22058	10/01/2019	
10/01/2019	90300	STEVE FRYREAR		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	14968.67	22069	10/01/2019	
10/01/2019	90301	JOE HOSKINS		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	8451.86	22061	10/01/2019	
10/01/2019	90304	RANDY THOMAS		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	4113.66	22068	10/01/2019	
10/01/2019	90299	BEN CAMILOTTO		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	1227.96	22054	10/01/2019	
10/01/2019	90306	MICHAEL WATSON		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	2289.47	22067	10/01/2019	
10/01/2019	90307	ANTHONY BRYANT		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	5859.43	22053	10/01/2019	
10/01/2019	90308	JOSEPH CRAIG		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	667.18	22062	10/01/2019	
10/01/2019	90309	MICHAEL FITZGERALD		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	7817.94	22065	10/01/2019	
10/01/2019	90310	DALE HENNESSEY		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	5746.31	22057	10/01/2019	
10/01/2019	90311	LEVI JAMES		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	7033.91	22063	10/01/2019	
10/01/2019	90312	GREGORY JOHNSON		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	2960.36	22059	10/01/2019	
10/01/2019	90313	JACOB LEWIS		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	8973.61	22060	10/01/2019	
10/01/2019	90314	M SHAWN MCDONALD		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	27.77	22064	10/01/2019	

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10/01/2019	90315	MICHAEL POPPLEWELL		249033112.000	LOIT POL SPECIAL PAY	POLICE SPECIAL OT PAY	36.72	22066	10/01/2019	
SubTotal Appropriation 249033112.000							71158.93			
**Appropriation 249034151.000 LOIT FIRE GROUP INSURANCE										
09/26/2019	90276	AMERICAN UNITED LIFE INSURANCE		249034151.000	LOIT FIRE GROUP INSURANCE	10/19 LIFE, ADD, DEPN, LTD	1523.43	22031	09/26/2019	
09/27/2019	90316	AVESIS		249034151.000	LOIT FIRE GROUP INSURANCE	9/19 VISION	591.10	22038	09/27/2019	
09/27/2019	90320	DELTA DENTAL OF IN		249034151.000	LOIT FIRE GROUP INSURANCE	9/19 DENTAL	2857.13	22039	09/27/2019	
SubTotal Appropriation 249034151.000							4971.66			
**Appropriation 249034153.000 LOIT FIRE PERF										
09/26/2019	90283	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	9/27 EE TOWN SHARE	46.39	90283	09/30/2019	
09/26/2019	90285	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	9/27 EE LOIT FIRE SHARE	700.32	90285	09/30/2019	
09/26/2019	90285	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	9/27 ER LOIT FIRE SHARE	2042.65	90285	09/30/2019	
09/26/2019	90282	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	9/27 ER TOWN SHARE	173.20	90282	09/30/2019	
SubTotal Appropriation 249034153.000							2962.56			
**Appropriation 249034361.000 LOIT FIRE HYDRANT RENTAL										
10/15/2019	90372	IN AMERICAN WATER COMPANY INC		249034361.000	LOIT FIRE HYDRANT RENTAL	HYDRANT RENTAL 8/10-9/11	21864.56	22047	09/30/2019	
SubTotal Appropriation 249034361.000							21864.56			
**Appropriation 249034393.000 LOIT FIRE TRAINING										
10/08/2019	90624	JP MORGAN CHASE		249034393.000	LOIT FIRE TRAINING	SLEDGE HAMMERS FOR AGILITY TESTING	280.00	22184	10/08/2019	
SubTotal Appropriation 249034393.000							280.00			
**Appropriation 305030471.000 BANS'11 EC DEV PROJECTS										
10/08/2019	90679	EXTREMENASIUM, LLC		305030471.000	BANS'11 EC DEV PROJECTS	ECON DEVELOPMENT PROJECT	4425.31	22188	10/08/2019	
10/08/2019	90680	NIKELIN, LLC		305030471.000	BANS'11 EC DEV PROJECTS	ECON DEVELOPMENT PROJECT - EASTERN BLVD	27615.00	22189	10/08/2019	

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SubTotal Appropriation 305030471.000							32040.31				
**Appropriation 425030151.000 CEDIT REDEV INSUR											
09/26/2019	90276	AMERICAN UNITED LIFE INSURANCE		425030151.000	CEDIT REDEV INSUR	10/19 LIFE, ADD, DEPN, LTD	73.89	22031	09/26/2019		
09/27/2019	90316	AVESIS		425030151.000	CEDIT REDEV INSUR	9/19 VISION	12.52	22038	09/27/2019		
09/27/2019	90320	DELTA DENTAL OF IN		425030151.000	CEDIT REDEV INSUR	9/19 DENTAL	41.84	22039	09/27/2019		
SubTotal Appropriation 425030151.000							128.25				
**Appropriation 425030153.000 CEDIT REDEV ER PERF											
09/26/2019	90283	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	9/27 EE TOWN SHARE	149.72	90283	09/30/2019		
SubTotal Appropriation 425030153.000							149.72				
**Appropriation 425030322.000 CEDIT TELEPHONE											
09/26/2019	90272	GREAT AMERICA FINANCIAL SVCS		425030322.000	CEDIT TELEPHONE	8/19 SHORETEL PHONE LEASE	2035.31	22027	09/26/2019		
SubTotal Appropriation 425030322.000							2035.31				
**Appropriation 425030323.000 CEDIT UTILITIES											
10/07/2019	90605	DUKE ENERGY		425030323.000	CEDIT UTILITIES	OLD FIRE #1 (125 STANSIFER) 8/27-9/26	106.63	22179	10/07/2019		
10/15/2019	90608	IN AMERICAN WATER COMPANY INC		425030323.000	CEDIT UTILITIES	FIRE # 1 (OLD) 9/5-10/2	28.72	22180	10/07/2019		
09/26/2019	90290	CONSTELLATION NEWENERGY-GAS DIVISION LLC		425030323.000	CEDIT UTILITIES	8/19- FIRE 125 STANSIFER	1.43	22033	09/26/2019		
SubTotal Appropriation 425030323.000							136.78				
**Appropriation 425030411.000 CEDIT LAND ACQ											
09/26/2019	90296	CLARK COUNTY TREASURER		425030411.000	CEDIT LAND ACQ	RECORD DEEDS ON PARCELS LOCATED	1500.80	22036	09/26/2019		
09/26/2019	90297	CLARK COUNTY RECORDER		425030411.000	CEDIT LAND ACQ	RECORD DEEDS ON PARCELS ON SILVER CREEK DRIVE	75.00	22037	09/26/2019		

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SubTotal Appropriation 425030411.000							1575.80			
**Appropriation 462030300.000 EPA BROWNFIELDS GRANT PROF SERVICES										
10/04/2019	90507	SOIL AND MATERIALS ENGINEERS, INC		462030300.000	EPA BROWNFIELDS GRANT PROF SERVICES	HAZARDOUS SUBASSESSMENT	4041.75	22169	10/04/2019	
SubTotal Appropriation 462030300.000							4041.75			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
10/02/2019	90455	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 W KENWOOD AVE 8/2-9/4	27.36	22161	10/02/2019	
10/15/2019	90608	IN AMERICAN WATER COMPANY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 W KENWOOD 9/5-10/2	28.72	22180	10/07/2019	
SubTotal Appropriation 541040324.000							56.08			
**Appropriation 544131300.001 NR CLARKFEST EXPENDITURES										
10/08/2019	90645	PARTY CENTRAL	12872	544131300.001	NR CLARKFEST EXPENDITURES	TABLE & CHAIR RENTAL FOR CLARK FEST	232.00	22187	10/08/2019	
10/01/2019	90378	VIP QUALITY AWARDS AND GIFTS		544131300.000	NR CLARKFEST 5K EXP	CLARK FEST 5K AWARDS	264.96	22052	10/01/2019	
10/01/2019	90499	PREFERRED MARKETING SOLUTIONS	12756	544131300.001	NR CLARKFEST EXPENDITURES	VOLUNTEER T-SHIRTS	371.10	22166	10/03/2019	
10/08/2019	90611	JP MORGAN CHASE		544131300.001	NR CLARKFEST EXPENDITURES	FACEBOOK AD FOR CLARK FEST PARADE, 5K, CAR SHOW	101.82	22181	10/08/2019	
10/08/2019	90610	JP MORGAN CHASE	12720	544131300.001	NR CLARKFEST EXPENDITURES	FACEBOOK AD FOR CLARK FEST CRAFTS	98.18	22181	10/08/2019	
10/09/2019	90717	JP MORGAN CHASE	12871	544131300.001	NR CLARKFEST EXPENDITURES	TWO STAGE SKIRTS FOR CLARK FEST	429.53	22195	10/09/2019	
10/08/2019	90611	JP MORGAN CHASE	12725	544131300.001	NR CLARKFEST EXPENDITURES	FACEBOOK AD FOR CLARK FEST PARADE, 5K, CAR SHOW	300.00	22181	10/08/2019	
SubTotal Appropriation 544131300.001							1797.59			

**Appropriation 749131500.000 3RD CLAIM DISB

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09/30/2019	90330	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	9/27 3RD PARTY TRF	51438.29	90330	09/30/2019	
10/04/2019	90555	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	10/4 3RD PARTY TRF	56300.12	90555	10/07/2019	
SubTotal Appropriation 749131500.000							107738.41			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
09/27/2019	90316	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	9/19 VISION	291.78	22038	09/27/2019	
10/04/2019	90554	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	10/4 RX CLAIMS	32942.21	22171	10/07/2019	
09/30/2019	90329	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	9/27 MEDICAL CLAIMS	51438.29	22043	09/30/2019	
10/04/2019	90554	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	10/4 MEDICAL CLAIMS	23357.91	22171	10/07/2019	
10/02/2019	90423	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 9/1-9/30	743.60	22158	10/02/2019	
10/01/2019	90375	PERSONAL COUNSELING SERVICE INC		750131500.000	NR INS UNAPPR EXPENDITURE	EAP FEES	185.00	22049	10/01/2019	
09/27/2019	90320	DELTA DENTAL OF IN		750131500.000	NR INS UNAPPR EXPENDITURE	9/19 DENTAL	1128.50	22039	09/27/2019	
SubTotal Appropriation 750131500.000							110087.29			
*** GRAND TOTAL ***							500179.99			