

**Accounts Payable Register**  
 APV Register Batch - 11/4 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
<b>**Appropriation 101031151.000 COUNCIL GROUP INSURANCE</b>										
10/21/2019	90936	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	10/19 VISION	98.94	22323	10/21/2019	
10/16/2019	90830	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	10/19 TOWN TRF	10937.45	22306	10/16/2019	
10/21/2019	90941	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	11/19 RETIREE MED/RX PLAN	1400.00	22324	10/21/2019	
10/11/2019	90796	DELTA DENTAL OF IN		101031151.000	COUNCIL GROUP INSURANCE	10/19 DENTAL	373.59	22199	10/11/2019	
<b>SubTotal Appropriation 101031151.000</b>							<b>12809.98</b>			
<b>**Appropriation 101031153.000 COUNCIL ER SHARE PERF</b>										
10/09/2019	90719	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	10/11 ER TOWN SHARE	1411.43	90719	10/11/2019	
10/09/2019	90720	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	10/11 EE TOWN SHARE	249.11	90720	10/11/2019	
10/25/2019	91145	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	10/25 ER TOWN SHARE	1429.14	91145	10/25/2019	
10/25/2019	91146	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	10/25 EE TOWN SHARE	253.85	91146	10/25/2019	
<b>SubTotal Appropriation 101031153.000</b>							<b>3343.53</b>			
<b>**Appropriation 101031322.000 COUNCIL TELEPHONE</b>										
10/24/2019	91131	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM 10/13-11/12	85.27	22362	10/24/2019	
10/24/2019	91132	BCN TELECOM, INC		101031322.000	COUNCIL TELEPHONE	COUNCIL 10/15-11/14	67.69	22363	10/24/2019	
<b>SubTotal Appropriation 101031322.000</b>							<b>152.96</b>			
<b>**Appropriation 101031329.000 COUNCIL INTERNET</b>										
10/11/2019	90801	TIME WARNER BUSINESS CLASS		101031329.000	COUNCIL INTERNET	10/19 INTERNET SERVICE	225.15	22201	10/11/2019	
<b>SubTotal Appropriation 101031329.000</b>							<b>225.15</b>			
<b>**Appropriation 101031341.000 COUNCIL ELECTRIC</b>										
10/22/2019	90972	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 9/16-10/15	111.14	22333	10/22/2019	

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10/22/2019	90972	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 9/16-10/15	97.83	22333 10/22/2019	
10/24/2019	91130	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DRIVE 9/16-10/15	27.41	22361 10/24/2019	
10/22/2019	90972	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	802 L&C PARKWAY 9/16-10/15	27.17	22333 10/22/2019	
10/24/2019	91130	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD 9/16-10/15	33.59	22361 10/24/2019	
10/28/2019	91199	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 MISSOURI AVE 9/20-10/21	33.51	22374 10/28/2019	
10/22/2019	90972	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWAY @ HALE 9/16-10/15	24.54	22333 10/22/2019	
10/22/2019	90972	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 9/16-10/15	91.83	22333 10/22/2019	
10/28/2019	91214	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ BROADWAY 9/24-10/23	100.30	22377 10/28/2019	
10/22/2019	90972	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	402 LEWIS & CLARK PKWY 9/16-10/16	34.67	22333 10/22/2019	
10/24/2019	91130	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	744 L&C PARKWAY 9/16-10/15	26.66	22361 10/24/2019	
10/28/2019	91214	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 VETERANS PARKWAY 9/24-10/23	27.71	22377 10/28/2019	
10/28/2019	91214	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2000 VETERANS PARKWAY 9/24-10/23	24.76	22377 10/28/2019	
10/15/2019	90829	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 9/10-10/9	25.65	22206 10/15/2019	
10/28/2019	91215	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	COUNCIL 9/24-10/23	1599.48	22378 10/28/2019	
10/28/2019	91214	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	INDEPENDENCE WAY 9/18-10/17	39.06	22377 10/28/2019	
10/28/2019	91199	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	ASHLAND- GREENWAY LIGHTS 9/20-10/21	216.20	22374 10/28/2019	
10/28/2019	91214	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	900 SR 62 SIGN 9/18-10/17	9.13	22377 10/28/2019	
10/15/2019	90829	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 9/10-10/9	25.71	22206 10/15/2019	
10/28/2019	91214	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1 SALT ROAD (NORTH PLANT) 9/24-10/23	10.08	22377 10/28/2019	
10/28/2019	91214	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD 9/18-10/17	50.82	22377 10/28/2019	
10/28/2019	91214	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2832 BMR -STREET LIGHTS 9/24-10/23	41.57	22377 10/28/2019	
10/28/2019	91214	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	960 L&C PARKWAY 9/18-10/17	28.49	22377 10/28/2019	
10/29/2019	91274	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	9/19 PLUM RUN ST LIGHTS	237.75	22381 10/29/2019	
10/29/2019	91274	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	9/19 HUNTER STATION	262.20	22381 10/29/2019	
10/29/2019	91274	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	9/19 DEER RUN ST LIGHTS	161.67	22381 10/29/2019	
10/29/2019	91274	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	9/19 PLUM LAKE	218.73	22381 10/29/2019	

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10/29/2019	91274	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	9/19 HWY 131 & MEYER MANOR	9.55	22381	10/29/2019	
10/29/2019	91274	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	9/19 HAMBURG WAY ST LIGHTS	42.84	22381	10/29/2019	
10/29/2019	91274	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	9/19 EAGLE RIDGE ST LIGHTS	95.10	22381	10/29/2019	
10/29/2019	91274	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	9/19 DOVIR WOODS ST LIGHTS	133.14	22381	10/29/2019	
<b>SubTotal Appropriation 101031341.000</b>							<b>3868.29</b>			
<b>**Appropriation 101031342.000 COUNCIL NATURAL GAS</b>										
11/04/2019	90958	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LANE 9/11-10/9	51.22	22331	10/22/2019	
10/21/2019	90945	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	TOWN HALL 9/11-10/9	72.20	22326	10/21/2019	
10/25/2019	91171	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	9/19 COUNCIL GAS	102.30	22368	10/25/2019	
10/25/2019	91170	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	9/19- COMM CTR -2311 GILTNER	10.41	22367	10/25/2019	
<b>SubTotal Appropriation 101031342.000</b>							<b>236.13</b>			
<b>**Appropriation 101031399.000 COUNCIL MISC SERVICES &amp; CHGS</b>										
10/17/2019	90888	VERIZON WIRELESS SERVICES LLC		101031399.000	COUNCIL MISC SERVICES & CHGS	COUNCIL 5216 910/10-11/09	40.01	22319	10/17/2019	
<b>SubTotal Appropriation 101031399.000</b>							<b>40.01</b>			
<b>**Appropriation 101032151.000 C/T GROUP INSURANCE</b>										
10/21/2019	90936	AVESIS		101032151.000	C/T GROUP INSURANCE	10/19 VISION	33.50	22323	10/21/2019	
10/16/2019	90830	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	10/19 TOWN TRF	4442.23	22306	10/16/2019	
10/11/2019	90796	DELTA DENTAL OF IN		101032151.000	C/T GROUP INSURANCE	10/19 DENTAL	147.78	22199	10/11/2019	
<b>SubTotal Appropriation 101032151.000</b>							<b>4623.51</b>			
<b>**Appropriation 101032153.000 C/T ER SHARE OF PERF</b>										
10/09/2019	90720	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	10/11 EE TOWN SHARE	141.11	90720	10/11/2019	
10/09/2019	90719	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	10/11 ER TOWN SHARE	636.63	90719	10/11/2019	
10/25/2019	91145	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	10/25 ER TOWN SHARE	636.63	91145	10/25/2019	
10/25/2019	91146	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	10/25 EE TOWN SHARE	141.11	91146	10/25/2019	

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<b>SubTotal Appropriation 101032153.000</b>							1555.48			
<b>**Appropriation 101032322.000 C/T TELEPHONE</b>										
10/24/2019	91132	BCN TELECOM, INC		101032322.000	C/T TELEPHONE	CT FAX LD 10/15-11/14	3.25	22363	10/24/2019	
<b>SubTotal Appropriation 101032322.000</b>							3.25			
<b>**Appropriation 101032329.000 C/T INTERNET SERVICE</b>										
10/11/2019	90801	TIME WARNER BUSINESS CLASS		101032329.000	C/T INTERNET SERVICE	10/19 INTERNET SERVICE	225.14	22201	10/11/2019	
<b>SubTotal Appropriation 101032329.000</b>							225.14			
<b>**Appropriation 101032341.000 C/T ELECTRIC</b>										
10/28/2019	91215	DUKE ENERGY		101032341.000	C/T ELECTRIC	C/T 9/24-10/23	705.65	22378	10/28/2019	
<b>SubTotal Appropriation 101032341.000</b>							705.65			
<b>**Appropriation 101032342.000 C/T NATURAL GAS</b>										
10/21/2019	90945	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	TOWN HALL 9/11-10/9	31.85	22326	10/21/2019	
10/25/2019	91171	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101032342.000	C/T NATURAL GAS	9/19 C/T GAS	45.13	22368	10/25/2019	
<b>SubTotal Appropriation 101032342.000</b>							76.98			
<b>**Appropriation 101033151.000 POL GROUP INSURANCE</b>										
10/21/2019	90936	AVESIS		101033151.000	POL GROUP INSURANCE	10/19 VISION	713.80	22323	10/21/2019	
10/21/2019	90936	AVESIS		101033151.000	POL GROUP INSURANCE	10/19 VISION	55.42	22323	10/21/2019	
10/16/2019	90830	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	10/19 TOWN TRF	98487.11	22306	10/16/2019	
10/11/2019	90796	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	10/19 DENTAL	3432.51	22199	10/11/2019	
10/11/2019	90796	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	10/19 DENTAL	231.48	22199	10/11/2019	
<b>SubTotal Appropriation 101033151.000</b>							102920.32			
<b>**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS &amp; CIV</b>										

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10/09/2019	90721	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	10/11 ER POLICE SHARE	22411.40	90721	10/11/2019	
10/09/2019	90719	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	10/11 ER TOWN SHARE	937.36	90719	10/11/2019	
10/25/2019	91146	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	10/25 EE TOWN SHARE	249.88	91146	10/25/2019	
10/09/2019	90721	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	10/11 EE POLICE SHARE	7544.34	90721	10/11/2019	
10/09/2019	90720	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	10/11 EE TOWN SHARE	251.08	90720	10/11/2019	
10/25/2019	91147	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	10/25 EE POLICE SHARE	7544.34	91147	10/25/2019	
10/25/2019	91147	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	10/25 ER POLICE SHARE	22411.40	91147	10/25/2019	
10/25/2019	91145	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	10/25 ER TOWN SHARE	932.90	91145	10/25/2019	
<b>SubTotal Appropriation 101033153.000</b>							<b>62282.70</b>			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
10/23/2019	91036	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	LOCK AND KEY REPLACEMENT FOR SWAT LOCKERS	32.54	22355	10/23/2019	
<b>SubTotal Appropriation 101033204.000</b>							<b>32.54</b>			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>										
10/11/2019	90805	AT&T		101033322.000	POL TELEPHONE	POLICE MOBILE & DATA 10/1-10/30	71.95	22203	10/11/2019	
10/17/2019	90853	AT&T		101033322.000	POL TELEPHONE	POLICE 10/7-11/6	88.32	22317	10/17/2019	
10/24/2019	91132	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 910/15-11/14	235.44	22363	10/24/2019	
<b>SubTotal Appropriation 101033322.000</b>							<b>395.71</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
10/23/2019	91038	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	1970 BROADWAY PD HQ 10/10-11/9	130.50	22353	10/23/2019	
10/23/2019	91037	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	4630 RIVERSIDE DR SURVEILLANCE 10/7-11/6	109.98	22356	10/23/2019	

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10/10/2019	90789	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	POLICE MOBILE HOT SPOTS 8/24*9/23	1560.94	22196	10/10/2019	
10/11/2019	90801	TIME WARNER BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	10/19 INTERNET SERVICE	225.15	22201	10/11/2019	
<b>SubTotal Appropriation 101033329.000</b>							<b>2026.57</b>			
<b>**Appropriation 101033341.000 POL ELECTRIC</b>										
10/28/2019	91214	DUKE ENERGY		101033341.000	POL ELECTRIC	1970 BROADWAY POLICE ST 9/24-10/23	2885.30	22377	10/28/2019	
<b>SubTotal Appropriation 101033341.000</b>							<b>2885.30</b>			
<b>**Appropriation 101033342.000 POL NATURAL GAS</b>										
11/04/2019	90951	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROADWAY 9/11-10/9	132.03	22328	10/21/2019	
10/25/2019	91170	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101033342.000	POL NATURAL GAS	9/19- POLICE - 1970 BROADWAY	162.96	22367	10/25/2019	
<b>SubTotal Appropriation 101033342.000</b>							<b>294.99</b>			
<b>**Appropriation 101034151.000 P/D GROUP INSURANCE</b>										
10/21/2019	90936	AVESIS		101034151.000	P/D GROUP INSURANCE	10/19 VISION	87.04	22323	10/21/2019	
10/16/2019	90830	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	10/19 TOWN TRF	10779.48	22306	10/16/2019	
10/21/2019	90941	HUMANA MEDICARE INS		101034151.000	P/D GROUP INSURANCE	11/19 RETIREE MED/RX PLAN	200.00	22324	10/21/2019	
10/11/2019	90796	DELTA DENTAL OF IN		101034151.000	P/D GROUP INSURANCE	10/19 DENTAL	395.83	22199	10/11/2019	
<b>SubTotal Appropriation 101034151.000</b>							<b>11462.35</b>			
<b>**Appropriation 101034153.000 P/D ER PERF</b>										
10/25/2019	91146	INPRS fbo PERF		101034153.000	P/D ER PERF	10/25 EE TOWN SHARE	349.27	91146	10/25/2019	
10/09/2019	90719	INPRS fbo PERF		101034153.000	P/D ER PERF	10/11 ER TOWN SHARE	1298.13	90719	10/11/2019	
10/25/2019	91145	INPRS fbo PERF		101034153.000	P/D ER PERF	10/25 ER TOWN SHARE	1303.98	91145	10/25/2019	
10/09/2019	90720	INPRS fbo PERF		101034153.000	P/D ER PERF	10/11 EE TOWN SHARE	347.70	90720	10/11/2019	
<b>SubTotal Appropriation 101034153.000</b>							<b>3299.08</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										

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10/11/2019	90800	JP MORGAN CHASE		101034203.000	P/D OFFICE SUPPLIES	CAD PAPER ROLLS	61.34	22200	10/11/2019	
10/11/2019	90800	JP MORGAN CHASE		101034203.000	P/D OFFICE SUPPLIES	CAD PAPER ROLLS	51.98	22200	10/11/2019	
<b>SubTotal Appropriation 101034203.000</b>							<b>113.32</b>			
<b>**Appropriation 101034321.000 P/D TRAVEL &amp; MILEAGE</b>										
10/16/2019	90834	JP MORGAN CHASE		101034321.000	P/D TRAVEL & MILEAGE	MEAL FOR MTG IN CARMEL - J ARBITOL	12.03	22307	10/16/2019	
<b>SubTotal Appropriation 101034321.000</b>							<b>12.03</b>			
<b>**Appropriation 101034322.000 P/D TELEPHONE</b>										
10/24/2019	91132	BCN TELECOM, INC		101034322.000	P/D TELEPHONE	BC FAX LD 10/15-11/14	3.25	22363	10/24/2019	
<b>SubTotal Appropriation 101034322.000</b>							<b>3.25</b>			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>										
10/17/2019	90887	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 3644 10/10-11/09	40.01	22319	10/17/2019	
10/17/2019	90887	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 2722 10/10-11/09	40.01	22319	10/17/2019	
10/17/2019	90887	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 3133 10/10-11/09	30.01	22319	10/17/2019	
10/17/2019	90887	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 3694 10/10-11/09	40.01	22319	10/17/2019	
10/17/2019	90887	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0997 10/10-11/09	40.01	22319	10/17/2019	
10/17/2019	90887	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0996 10/10-11/09	40.01	22319	10/17/2019	
10/17/2019	90887	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0995 10/10-11/09	40.01	22319	10/17/2019	
10/17/2019	90887	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 8976 10/10-11/09	30.01	22319	10/17/2019	
10/17/2019	90887	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 3290 10/10-11/09	40.01	22319	10/17/2019	
10/11/2019	90801	TIME WARNER BUSINESS CLASS		101034329.000	P/D INTERNET SERVICE	10/19 INTERNET SERVICE	225.15	22201	10/11/2019	

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<b>SubTotal Appropriation 101034329.000</b>							565.24			
<b>**Appropriation 101034341.000 P/D ELECTRIC</b>										
10/28/2019	91215	DUKE ENERGY		101034341.000	P/D ELECTRIC	BLDG INSP 9/24-10/23	705.65	22378	10/28/2019	
<b>SubTotal Appropriation 101034341.000</b>							705.65			
<b>**Appropriation 101034342.000 P/D NATURAL GAS</b>										
10/21/2019	90945	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	TOWN HALL 9/11-10/9	31.85	22326	10/21/2019	
10/25/2019	91171	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101034342.000	P/D NATURAL GAS	9/19 BLDG INSP GAS	45.13	22368	10/25/2019	
<b>SubTotal Appropriation 101034342.000</b>							76.98			
<b>**Appropriation 101034381.000 P/D DUES, SUBSCRIPTIONS</b>										
10/18/2019	90893	JP MORGAN CHASE		101034381.000	P/D DUES, SUBSCRIPTIONS	APA DUES - J ARBITAL	115.00	22320	10/18/2019	
<b>SubTotal Appropriation 101034381.000</b>							115.00			
<b>**Appropriation 101035151.000 COURT GROUP INSURANCE</b>										
10/21/2019	90936	AVESIS		101035151.000	COURT GROUP INSURANCE	10/19 VISION	62.30	22323	10/21/2019	
10/16/2019	90830	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	10/19 TOWN TRF	9761.72	22306	10/16/2019	
10/11/2019	90796	DELTA DENTAL OF IN		101035151.000	COURT GROUP INSURANCE	10/19 DENTAL	274.63	22199	10/11/2019	
<b>SubTotal Appropriation 101035151.000</b>							10098.65			
<b>**Appropriation 101035153.000 COURT ER SHARE OF PERF</b>										
10/09/2019	90720	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	10/11 EE TOWN SHARE	213.90	90720	10/11/2019	
10/25/2019	91146	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	10/25 EE TOWN SHARE	213.90	91146	10/25/2019	
10/25/2019	91145	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	10/25 ER TOWN SHARE	798.53	91145	10/25/2019	
10/09/2019	90719	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	10/11 ER TOWN SHARE	798.53	90719	10/11/2019	
<b>SubTotal Appropriation 101035153.000</b>							2024.86			
<b>**Appropriation 101035321.000 COURT TRAVEL, MILEAGE</b>										
10/25/2019	91153	JP MORGAN CHASE		101035321.000	COURT TRAVEL, MILEAGE	HOTEL FOR CONF FOR JUDGE	324.52	22365	10/25/2019	



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<b>SubTotal Appropriation 101035321.000</b>							<b>324.52</b>			
<b>**Appropriation 101035322.000 COURT TELEPHONE</b>										
10/17/2019	90853	AT&T		101035322.000	COURT TELEPHONE	COURT 10/7-11/6	88.31	22317	10/17/2019	
10/24/2019	91132	BCN TELECOM, INC		101035322.000	COURT TELEPHONE	COURT 10/15-11/14	3.34	22363	10/24/2019	
10/11/2019	90801	TIME WARNER BUSINESS CLASS		101035322.000	COURT TELEPHONE	10/19 COURT SHORTEL SERVICE	225.14	22201	10/11/2019	
<b>SubTotal Appropriation 101035322.000</b>							<b>316.79</b>			
<b>**Appropriation 101035329.000 COURT INTERNET SERVICE</b>										
10/25/2019	91154	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	COURT 9/26-10/25	100.00	22366	10/25/2019	
<b>SubTotal Appropriation 101035329.000</b>							<b>100.00</b>			
<b>**Appropriation 101035341.000 COURT ELECTRIC</b>										
10/28/2019	91215	DUKE ENERGY		101035341.000	COURT ELECTRIC	BLDG INSP 9/24-10/23	564.52	22378	10/28/2019	
<b>SubTotal Appropriation 101035341.000</b>							<b>564.52</b>			
<b>**Appropriation 101035342.000 COURT NATURAL GAS</b>										
10/21/2019	90945	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	TOWN HALL 9/11-10/9	25.48	22326	10/21/2019	
10/25/2019	91171	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101035342.000	COURT NATURAL GAS	9/19 COUNCIL GAS	36.10	22368	10/25/2019	
<b>SubTotal Appropriation 101035342.000</b>							<b>61.58</b>			
<b>**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS</b>										
10/21/2019	90936	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	10/19 VISION	123.36	22323	10/21/2019	
10/16/2019	90830	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	10/19 TOWN TRF	15695.62	22306	10/16/2019	
10/21/2019	90941	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	11/19 RETIREE MED/RX PLAN	800.00	22324	10/21/2019	
10/11/2019	90796	DELTA DENTAL OF IN		101036151.000	SAN GROUP INSURANCE PREMIUMS	10/19 DENTAL	476.89	22199	10/11/2019	

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<b>SubTotal Appropriation 101036151.000</b>							17095.87			
<b>**Appropriation 101036153.000 SAN ER SHARE OF PERF</b>										
10/25/2019	91146	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	10/25 EE TOWN SHARE	507.03	91146	10/25/2019	
10/25/2019	91145	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	10/25 ER TOWN SHARE	1892.90	91145	10/25/2019	
10/09/2019	90720	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	10/11 EE TOWN SHARE	500.30	90720	10/11/2019	
10/09/2019	90719	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	10/11 ER TOWN SHARE	1867.81	90719	10/11/2019	
<b>SubTotal Appropriation 101036153.000</b>							4768.04			
<b>**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE</b>										
10/25/2019	91175	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - D HICKS	34.99	22370	10/25/2019	
10/28/2019	91196	JP MORGAN CHASE		101036157.000	SAN CLOTHING ALLOWANCE	SAFETY GLASSES - D HICKS	117.21	22371	10/28/2019	
<b>SubTotal Appropriation 101036157.000</b>							152.20			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
10/25/2019	91175	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	BATTERIES, GLOVES	77.94	22370	10/25/2019	
<b>SubTotal Appropriation 101036249.000</b>							77.94			
<b>**Appropriation 101036322.000 SAN TELEPHONE</b>										
10/17/2019	90851	AT&T LONG DISTANCE		101036322.000	SAN TELEPHONE	9/19 LONG DISTANCE 1527	14.69	22316	10/17/2019	
10/24/2019	91132	BCN TELECOM, INC		101036322.000	SAN TELEPHONE	STREET 10/15-11/14	14.92	22363	10/24/2019	
<b>SubTotal Appropriation 101036322.000</b>							29.61			
<b>**Appropriation 101036342.000 SAN NATURAL GAS</b>										
11/04/2019	90951	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 1/2 ROY COLE DRIVE 9/11-10/9	55.93	22328	10/21/2019	
11/04/2019	90951	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 E HARRISON AVE 9/11-10/9	20.49	22328	10/21/2019	
10/25/2019	91170	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	9/19- GARAGE - 107 E HARRISON	7.67	22367	10/25/2019	
10/25/2019	91170	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	9/19- STREET - 107 ROY COLE	17.41	22367	10/25/2019	

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<b>SubTotal Appropriation 101036342.000</b>							101.50				
<b>**Appropriation 101036343.000 SAN WATER</b>											
11/04/2019	90960	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	HYDRANT METER 9/13-10/10	109.32	22332	10/22/2019		
<b>SubTotal Appropriation 101036343.000</b>							109.32				
<b>**Appropriation 101037151.000 GAR GROUP INSURANCE</b>											
10/21/2019	90936	AVESIS		101037151.000	GAR GROUP INSURANCE	10/19 VISION	56.04	22323	10/21/2019		
10/16/2019	90830	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	10/19 TOWN TRF	7295.78	22306	10/16/2019		
10/21/2019	90941	HUMANA MEDICARE INS		101037151.000	GAR GROUP INSURANCE	11/19 RETIREE MED/RX PLAN	200.00	22324	10/21/2019		
10/11/2019	90796	DELTA DENTAL OF IN		101037151.000	GAR GROUP INSURANCE	10/19 DENTAL	337.42	22199	10/11/2019		
<b>SubTotal Appropriation 101037151.000</b>							7889.24				
<b>**Appropriation 101037153.000 GAR ER SHARE OF PERF</b>											
10/25/2019	91145	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	10/25 ER TOWN SHARE	873.30	91145	10/25/2019		
10/09/2019	90719	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	10/11 ER TOWN SHARE	850.18	90719	10/11/2019		
10/25/2019	91146	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	10/25 EE TOWN SHARE	233.91	91146	10/25/2019		
10/09/2019	90720	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	10/11 EE TOWN SHARE	227.73	90720	10/11/2019		
<b>SubTotal Appropriation 101037153.000</b>							2185.12				
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>											
10/29/2019	91219	HOME DEPOT CREDIT SERVICES	12919	101037219.000	GAR SUPPLIES	GARAGE TOOLS - IMPACT GUM	249.00	22379	10/29/2019		
10/28/2019	91195	JP MORGAN CHASE	12894	101037219.000	GAR SUPPLIES	REPLACEMENT BATTERY, HOLE SET, DIGGER TOOL	49.67	22371	10/28/2019		
<b>SubTotal Appropriation 101037219.000</b>							298.67				
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>											
10/25/2019	91175	JOHN DEERE FINANCIAL		101037249.000	GAR SMALL TOOLS & EQUIPMENT	STRAPS FOR LEAF MACHINES	29.98	22370	10/25/2019		
10/25/2019	91175	JOHN DEERE FINANCIAL		101037249.000	GAR SMALL TOOLS & EQUIPMENT	EXTENSION CORDS	165.86	22370	10/25/2019		

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<b>SubTotal Appropriation 101037249.000</b>							195.84			
<b>**Appropriation 101039151.000 STR GROUP INSURANCE</b>										
10/21/2019	90936	AVESIS		101039151.000	STR GROUP INSURANCE	10/19 VISION	196.30	22323	10/21/2019	
10/16/2019	90830	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	10/19 TOWN TRF	24351.55	22306	10/16/2019	
10/21/2019	90941	HUMANA MEDICARE INS		101039151.000	STR GROUP INSURANCE	11/19 RETIREE MED/RX PLAN	200.00	22324	10/21/2019	
10/11/2019	90796	DELTA DENTAL OF IN		101039151.000	STR GROUP INSURANCE	10/19 DENTAL	1034.05	22199	10/11/2019	
<b>SubTotal Appropriation 101039151.000</b>							25781.90			
<b>**Appropriation 101039153.000 STR ER SHARE OF PERF</b>										
10/25/2019	91146	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	10/25 EE TOWN SHARE	805.33	91146	10/25/2019	
10/25/2019	91145	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	10/25 ER TOWN SHARE	3006.59	91145	10/25/2019	
10/09/2019	90719	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	10/11 ER TOWN SHARE	2787.83	90719	10/11/2019	
10/09/2019	90720	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	10/11 EE TOWN SHARE	746.72	90720	10/11/2019	
<b>SubTotal Appropriation 101039153.000</b>							7346.47			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
10/25/2019	91175	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - J MCMAHEL	79.95	22370	10/25/2019	
10/28/2019	91196	JP MORGAN CHASE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING, BOOTS - B CUMMINGS	289.97	22371	10/28/2019	
10/28/2019	91196	JP MORGAN CHASE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - B CUMMINGS	240.00	22371	10/28/2019	
<b>SubTotal Appropriation 101039157.000</b>							609.92			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
10/28/2019	91196	JP MORGAN CHASE		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL TRAP A/C	185.00	22371	10/28/2019	
<b>SubTotal Appropriation 101039220.000</b>							185.00			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
10/25/2019	91176	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	REFLECTORS - L&C	15.94	22369	10/25/2019	
10/25/2019	91176	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	REFLECTORS - L&C	9.48	22369	10/25/2019	

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10/25/2019	91176	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIGNS	40.32	22369	10/25/2019	
10/25/2019	91176	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	LOCK FOR FIRE HOUSE - HALE	12.97	22369	10/25/2019	
10/25/2019	91176	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	ADHESIVE FOR STEPS ON STANSIFER	52.14	22369	10/25/2019	
10/25/2019	91176	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR UPPER CLARK	64.60	22369	10/25/2019	
10/25/2019	91176	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIDEWALKS	124.68	22369	10/25/2019	
10/25/2019	91176	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIGNS	18.90	22369	10/25/2019	
<b>SubTotal Appropriation 101039249.000</b>							<b>339.03</b>			
<b>**Appropriation 101039329.000 STR INTERNET SERVICE</b>										
10/18/2019	90925	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	107 ROY COLE 10/9-11/8	139.95	22321	10/18/2019	
10/11/2019	90806	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	3471 STREET O/C PHONE 10/2-11/01	43.39	22202	10/11/2019	
10/11/2019	90806	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	3324 STREET IPAD DATA 10/2-11/1	30.01	22202	10/11/2019	
10/11/2019	90806	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	3025 STREET ANIMAL CONTROL O/C PHONE 10/2-11/1	67.94	22202	10/11/2019	
<b>SubTotal Appropriation 101039329.000</b>							<b>281.29</b>			
<b>**Appropriation 101051151.000 MC GROUP INSURANCE</b>										
10/21/2019	90936	AVESIS		101051151.000	MC GROUP INSURANCE	10/19 VISION	17.22	22323	10/21/2019	
10/16/2019	90830	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	10/19 TOWN TRF	3094.44	22306	10/16/2019	
10/11/2019	90796	DELTA DENTAL OF IN		101051151.000	MC GROUP INSURANCE	10/19 DENTAL	62.77	22199	10/11/2019	
<b>SubTotal Appropriation 101051151.000</b>							<b>3174.43</b>			
<b>**Appropriation 101051153.000 MC ER SHARE OF PERF</b>										
10/25/2019	91145	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	10/25 ER TOWN SHARE	295.77	91145	10/25/2019	
10/25/2019	91146	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	10/25 EE TOWN SHARE	79.23	91146	10/25/2019	
10/09/2019	90720	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	10/11 EE TOWN SHARE	79.23	90720	10/11/2019	

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10/09/2019	90719	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	10/11 ER TOWN SHARE	295.77	90719	10/11/2019	
<b>SubTotal Appropriation 101051153.000</b>							<b>750.00</b>			
<b>**Appropriation 101051249.000 MC MISC SUPPLIES</b>										
10/10/2019	90790	JP MORGAN CHASE		101051249.000	MC MISC SUPPLIES	BATTERIES	28.97	22197	10/10/2019	
10/25/2019	91138	JP MORGAN CHASE		101051249.000	MC MISC SUPPLIES	HAMMER, WIRE, ROD, CLAMP	59.34	22364	10/25/2019	
10/10/2019	90790	JP MORGAN CHASE		101051249.000	MC MISC SUPPLIES	INSECT KILLER	4.97	22197	10/10/2019	
10/25/2019	91138	JP MORGAN CHASE		101051249.000	MC MISC SUPPLIES	GROUND ROD CLAMP	4.70	22364	10/25/2019	
<b>SubTotal Appropriation 101051249.000</b>							<b>97.98</b>			
<b>**Appropriation 101051354.000 MC GROUNDS MAINTENANCE</b>										
10/11/2019	90795	RAYMOND'S LAWN CARE LLC		101051354.000	MC GROUNDS MAINTENANCE	10/19 LANDSCAPING 8 OF 10	13275.00	22198	10/11/2019	
<b>SubTotal Appropriation 101051354.000</b>							<b>13275.00</b>			
<b>**Appropriation 134034153.000 FIRE PENSION</b>										
10/25/2019	91148	INPRS fbo PERF		134034153.000	FIRE PENSION	10/25 EE FIRE SHARE	4482.27	91148	10/25/2019	
10/09/2019	90722	INPRS fbo PERF		134034153.000	FIRE PENSION	10/11 ER FIRE SHARE	13072.96	90722	10/11/2019	
10/09/2019	90722	INPRS fbo PERF		134034153.000	FIRE PENSION	10/11 EE FIRE SHARE	4482.27	90722	10/11/2019	
10/25/2019	91148	INPRS fbo PERF		134034153.000	FIRE PENSION	10/25 ER FIRE SHARE	13072.96	91148	10/25/2019	
<b>SubTotal Appropriation 134034153.000</b>							<b>35110.46</b>			
<b>**Appropriation 134034322.000 FIRE TELEPHONE</b>										
10/22/2019	90974	VERIZON WIRELESS SERVICES LLC		134034322.000	FIRE TELEPHONE	2249 SAM GWIN 9/2-10/1	210.07	22335	10/22/2019	
10/24/2019	91132	BCN TELECOM, INC		134034322.000	FIRE TELEPHONE	FIRE 10/15-11/14	146.26	22363	10/24/2019	
10/11/2019	90801	TIME WARNER BUSINESS CLASS		134034322.000	FIRE TELEPHONE	10/19 FAX LINE 1519	43.82	22201	10/11/2019	
<b>SubTotal Appropriation 134034322.000</b>							<b>400.15</b>			
<b>**Appropriation 134034324.000 FIRE PUBLIC RELATIONS</b>										
10/29/2019	91282	JP MORGAN CHASE		134034324.000	FIRE PUBLIC RELATIONS	CANDY FOR TRUNK OR TREAT	78.54	22385	10/29/2019	

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<b>SubTotal Appropriation 134034324.000</b>							78.54			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>										
10/29/2019	91220	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	2249 SAM GWIN 10/19-11/18	158.18	22380	10/29/2019	
10/29/2019	91281	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	106 STANSIFER 10/21-11/20	229.39	22384	10/29/2019	
10/22/2019	90973	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	404 HALE DR 10/8-11/7	84.88	22334	10/22/2019	
10/11/2019	90801	TIME WARNER BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	10/19 INTERNET SERVICE	225.14	22201	10/11/2019	
<b>SubTotal Appropriation 134034329.000</b>							697.59			
<b>**Appropriation 134034341.000 FIRE ELECTRIC</b>										
10/15/2019	90829	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #3 404 HALE 9/10-10/9	445.90	22206	10/15/2019	
<b>SubTotal Appropriation 134034341.000</b>							445.90			
<b>**Appropriation 134034342.000 FIRE NATURAL GAS</b>										
11/04/2019	90951	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #2 SAM GWIN 9/11-10/9	63.36	22328	10/21/2019	
11/04/2019	90958	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #3 404 HALE ROAD 9/11-10/9	18.56	22331	10/22/2019	
10/25/2019	91170	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	919- FIRE#1 106 STANSIFER	13.71	22367	10/25/2019	
10/25/2019	91170	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	9/19- FIRE #2 SAM GWIN	38.00	22367	10/25/2019	
10/25/2019	91170	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	9/19- FIRE #3 404 HALE	3.63	22367	10/25/2019	
<b>SubTotal Appropriation 134034342.000</b>							137.26			
<b>**Appropriation 201038151.000 MVH GROUP INSURANCE</b>										
10/21/2019	90936	AVESIS		201038151.000	MVH GROUP INSURANCE	10/19 VISION	87.66	22323	10/21/2019	
10/16/2019	90830	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	10/19 TOWN TRF	10704.43	22306	10/16/2019	

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10/21/2019	90941	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	11/19 RETIREE MED/RX PLAN	400.00	22324	10/21/2019	
10/11/2019	90796	DELTA DENTAL OF IN		201038151.000	MVH GROUP INSURANCE	10/19 DENTAL	418.06	22199	10/11/2019	
<b>SubTotal Appropriation 201038151.000</b>							<b>11610.15</b>			
<b>**Appropriation 201038153.000 MVH ER SHARE OF PERF</b>										
10/09/2019	90719	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	10/11 ER TOWN SHARE	890.47	90719	10/11/2019	
10/09/2019	90720	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	10/11 EE TOWN SHARE	238.52	90720	10/11/2019	
10/25/2019	91146	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	10/25 EE TOWN SHARE	269.31	91146	10/25/2019	
10/25/2019	91145	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	10/25 ER TOWN SHARE	1005.44	91145	10/25/2019	
<b>SubTotal Appropriation 201038153.000</b>							<b>2403.74</b>			
<b>**Appropriation 201038251.000 MVH SAFETY EQUIPMENT</b>										
10/28/2019	91196	JP MORGAN CHASE		201038251.000	MVH SAFETY EQUIPMENT	CLOTHING - G BARNES	60.80	22371	10/28/2019	
10/28/2019	91196	JP MORGAN CHASE		201038251.000	MVH SAFETY EQUIPMENT	CLOTHING, BOOTS - B CUMMINGS	150.00	22371	10/28/2019	
10/28/2019	91196	JP MORGAN CHASE		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES - D HICKS	50.00	22371	10/28/2019	
<b>SubTotal Appropriation 201038251.000</b>							<b>260.80</b>			
<b>**Appropriation 204040151.000 REC GROUP INSURANCE</b>										
10/21/2019	90937	AVESIS		204040151.000	REC GROUP INSURANCE	10/19 VISION	187.54	22114	10/21/2019	
10/16/2019	90831	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	10/19 TOWN TRF - PARKS	25536.88	22099	10/16/2019	
10/21/2019	90942	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	11/19 RETIREE MED/RX PLAN	800.00	22115	10/21/2019	
10/11/2019	90797	DELTA DENTAL OF IN		204040151.000	REC GROUP INSURANCE	10/19 DENTAL	882.33	22088	10/11/2019	
<b>SubTotal Appropriation 204040151.000</b>							<b>27406.75</b>			
<b>**Appropriation 204040153.000 REC PERF</b>										
10/09/2019	90723	INPRS fbo PERF		204040153.000	REC PERF	10/11 ER PARKS SHARE	3282.27	90723	10/11/2019	
10/25/2019	91149	INPRS fbo PERF		204040153.000	REC PERF	10/25 EE PARKS SHARE	856.86	91149	10/25/2019	
10/09/2019	90723	INPRS fbo PERF		204040153.000	REC PERF	10/11 EE PARKS SHARE	879.17	90723	10/11/2019	
10/25/2019	91149	INPRS fbo PERF		204040153.000	REC PERF	10/25 ER PARKS SHARE	3199.01	91149	10/25/2019	
<b>SubTotal Appropriation 204040153.000</b>							<b>8217.31</b>			



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<b>**Appropriation 204040322.000 REC TELEPHONE</b>										
10/17/2019	90852	AT&T LONG DISTANCE		204040322.000	REC TELEPHONE	9/19 LONG DISTANCE 1380	0.60	22104	10/17/2019	
10/24/2019	91133	BCN TELECOM, INC		204040322.000	REC TELEPHONE	PARKS 3382 10/15-11/14	6.78	22135	10/24/2019	
10/11/2019	90802	TIME WARNER BUSINESS CLASS		204040322.000	REC TELEPHONE	10/19 SHORTEL TELEPHONE	225.15	22089	10/11/2019	
<b>SubTotal Appropriation 204040322.000</b>							<b>232.53</b>			
<b>**Appropriation 204040329.000 REC INTERNET/WEBSITE</b>										
10/17/2019	90889	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 7467 10/10-11/09	40.01	22105	10/17/2019	
10/17/2019	90889	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 7982 10/10-11/09	40.01	22105	10/17/2019	
10/17/2019	90889	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 3488 10/10-11/09	40.01	22105	10/17/2019	
10/17/2019	90889	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 1345 10/10-11/09	30.01	22105	10/17/2019	
10/11/2019	90802	TIME WARNER BUSINESS CLASS		204040329.000	REC INTERNET/WEBSITE	10/19 GC FIBER INTERNET	216.00	22089	10/11/2019	
<b>SubTotal Appropriation 204040329.000</b>							<b>366.04</b>			
<b>**Appropriation 204040341.000 REC ELECTRIC</b>										
10/28/2019	91216	DUKE ENERGY		204040341.000	REC ELECTRIC	PARKS 9/24--10/23	564.52	22158	10/28/2019	
<b>SubTotal Appropriation 204040341.000</b>							<b>564.52</b>			
<b>**Appropriation 204040342.000 REC NATURAL GAS</b>										
10/21/2019	90946	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	TOWN HALL 9/11-10/9	25.38	22116	10/21/2019	
10/25/2019	91172	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	9/19 PARKS GAS	36.10	22142	10/25/2019	
10/29/2019	91272	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	9/19 PARKS GAS	255.21	22162	10/29/2019	
<b>SubTotal Appropriation 204040342.000</b>							<b>316.69</b>			
<b>**Appropriation 215035151.000 PUF GROUP INS COSTS</b>										

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10/21/2019	90936	AVESIS		215035151.000	PUF GROUP INS COSTS	10/19 VISION	10.96	22323	10/21/2019	
10/16/2019	90830	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	10/19 TOWN TRF	1505.76	22306	10/16/2019	
10/11/2019	90796	DELTA DENTAL OF IN		215035151.000	PUF GROUP INS COSTS	10/19 DENTAL	41.85	22199	10/11/2019	
<b>SubTotal Appropriation 215035151.000</b>							<b>1558.57</b>			
<b>**Appropriation 215035153.000 PUF ER SHARE OF PERF</b>										
10/25/2019	91146	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	10/25 EE TOWN SHARE	72.37	91146	10/25/2019	
10/09/2019	90719	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	10/11 ER TOWN SHARE	270.17	90719	10/11/2019	
10/25/2019	91145	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	10/25 ER TOWN SHARE	270.17	91145	10/25/2019	
10/09/2019	90720	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	10/11 EE TOWN SHARE	72.37	90720	10/11/2019	
<b>SubTotal Appropriation 215035153.000</b>							<b>685.08</b>			
<b>**Appropriation 231030317.000 UNSF RECORDING/RELEASE FEES</b>										
10/16/2019	90839	CLARK COUNTY RECORDER		231030317.000	UNSF RECORDING/RELEASE FEES	1 LIEN - 210 SILVER CREEK DR	25.00	22308	10/16/2019	
<b>SubTotal Appropriation 231030317.000</b>							<b>25.00</b>			
<b>**Appropriation 231030323.000 UNSF POSTAGE</b>										
10/16/2019	90835	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	27.55	22307	10/16/2019	
10/25/2019	91139	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	34.40	22364	10/25/2019	
<b>SubTotal Appropriation 231030323.000</b>							<b>61.95</b>			
<b>**Appropriation 231030390.000 UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG</b>										
10/28/2019	91202	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 2254 BLACKISTON MILL	45.00	22375	10/28/2019	
10/29/2019	91279	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 221 SILVER CREEK	45.00	22383	10/29/2019	
10/29/2019	91279	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 228 SILVER CREEK	45.00	22383	10/29/2019	
10/29/2019	91279	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED	MOWING - 302 STAG	45.00	22383	10/29/2019	

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					MOWING/REMOVAL OF WEEDS/RANK VEG					
10/29/2019	91280	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 442 KOPP	45.00	22383	10/29/2019	
10/29/2019	91279	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 539 SHERWOOD	45.00	22383	10/29/2019	
10/28/2019	91202	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 359 ARLINGTON	45.00	22375	10/28/2019	
10/28/2019	91200	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 128 N RANDOLPH	45.00	22375	10/28/2019	
10/28/2019	91201	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - DIRT MOUND ON SAM GWIN	45.00	22375	10/28/2019	
10/28/2019	91200	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 214 S OAK	45.00	22375	10/28/2019	
10/29/2019	91279	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 804 IRVING	45.00	22383	10/29/2019	
10/28/2019	91201	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 906 VIRGINIA	45.00	22375	10/28/2019	
10/29/2019	91279	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 707 SPICEWOOD	45.00	22383	10/29/2019	
10/29/2019	91280	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 2254 BMR	45.00	22383	10/29/2019	
10/28/2019	91202	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 128 N RANDOLPH	45.00	22375	10/28/2019	
10/29/2019	91280	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 302 STAG	45.00	22383	10/29/2019	
10/29/2019	91280	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 514 SPICEWOOD	45.00	22383	10/29/2019	

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10/29/2019	91279	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 924 SPICEWOOD	45.00	22383	10/29/2019	
10/29/2019	91280	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 924 SPICEWOOD	45.00	22383	10/29/2019	
10/28/2019	91202	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 214 S OAK	45.00	22375	10/28/2019	
10/29/2019	91279	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 227 SILVER CREEK	45.00	22383	10/29/2019	
10/29/2019	91279	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 227 SILVER CREEK	45.00	22383	10/29/2019	
10/28/2019	91202	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 906 VIRGINIA	45.00	22375	10/28/2019	
10/29/2019	91280	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 460 KOPP	45.00	22383	10/29/2019	
10/28/2019	91200	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 479 ACCRUSIA	45.00	22375	10/28/2019	
10/28/2019	91202	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 804 IRVING	45.00	22375	10/28/2019	
10/28/2019	91201	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 210 SILVER CREEK	45.00	22375	10/28/2019	
10/28/2019	91200	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 460 KOPP	45.00	22375	10/28/2019	
10/28/2019	91202	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 460 KOPP	45.00	22375	10/28/2019	
10/28/2019	91202	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 472 ACCRUSIA	45.00	22375	10/28/2019	
10/29/2019	91280	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	CLEAN FENCE LINE - 804 IRVING	195.00	22383	10/29/2019	

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10/28/2019	91202	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 442 KOPP	45.00	22375	10/28/2019	
10/28/2019	91201	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 1805 ELMWOOD	45.00	22375	10/28/2019	
10/29/2019	91280	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 539 SHERWOOD	45.00	22383	10/29/2019	
10/28/2019	91200	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 2254 BLACKISTON MILL	45.00	22375	10/28/2019	
10/28/2019	91200	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 302 STAG CIRLCE	45.00	22375	10/28/2019	
10/28/2019	91200	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 500 N WHITCOMB	45.00	22375	10/28/2019	
10/29/2019	91280	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 128 N RANDOLPH	45.00	22383	10/29/2019	
10/28/2019	91200	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 442 KOPP	45.00	22375	10/28/2019	
10/29/2019	91280	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 214 S OAK	45.00	22383	10/29/2019	
10/28/2019	91200	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 514 SPICEWOOD	45.00	22375	10/28/2019	
10/28/2019	91200	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 924 SPICEWOOD	45.00	22375	10/28/2019	
10/29/2019	91279	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 221 STARLIGHT	45.00	22383	10/29/2019	
10/28/2019	91202	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 1805 ELMWOOD	45.00	22375	10/28/2019	
10/28/2019	91200	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 539 SHERWOOD	45.00	22375	10/28/2019	

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10/28/2019	91202	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 514 SPICEWOOD	45.00	22375	10/28/2019	
10/29/2019	91280	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	CLEAN UP - 228 SILVER CREEK	790.00	22383	10/29/2019	
<b>SubTotal Appropriation 231030390.000</b>							<b>3010.00</b>			
<b>**Appropriation 249034151.000 LOIT FIRE GROUP INSURANCE</b>										
10/21/2019	90936	AVESIS		249034151.000	LOIT FIRE GROUP INSURANCE	10/19 VISION	546.96	22323	10/21/2019	
10/16/2019	90830	TOWN OF CLARKSVILLE		249034151.000	LOIT FIRE GROUP INSURANCE	10/19 TOWN TRF	74225.89	22306	10/16/2019	
10/11/2019	90796	DELTA DENTAL OF IN		249034151.000	LOIT FIRE GROUP INSURANCE	10/19 DENTAL	2687.11	22199	10/11/2019	
<b>SubTotal Appropriation 249034151.000</b>							<b>77459.96</b>			
<b>**Appropriation 249034153.000 LOIT FIRE PERF</b>										
10/09/2019	90719	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	10/11 ER TOWN SHARE	173.20	90719	10/11/2019	
10/25/2019	91148	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	10/25 EE LOIT FIRE SHARE	700.32	91148	10/25/2019	
10/09/2019	90720	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	10/11 EE TOWN SHARE	46.39	90720	10/11/2019	
10/09/2019	90722	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	10/11 ER LOIT FIRE SHARE	2042.65	90722	10/11/2019	
10/09/2019	90722	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	10/11 EE LOIT FIRE SHARE	700.32	90722	10/11/2019	
10/25/2019	91146	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	10/25 EE TOWN SHARE	46.39	91146	10/25/2019	
10/25/2019	91145	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	10/25 ER TOWN SHARE	173.20	91145	10/25/2019	
10/25/2019	91148	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	10/25 ER LOIT FIRE SHARE	2042.65	91148	10/25/2019	
<b>SubTotal Appropriation 249034153.000</b>							<b>5925.12</b>			
<b>**Appropriation 249034361.000 LOIT FIRE HYDRANT RENTAL</b>										
11/04/2019	90960	IN AMERICAN WATER COMPANY INC		249034361.000	LOIT FIRE HYDRANT RENTAL	HYDRANT RENTAL 9/12-10/9	21864.56	22332	10/22/2019	
<b>SubTotal Appropriation 249034361.000</b>							<b>21864.56</b>			
<b>**Appropriation 411030443.000 CCD OFC &amp; OTHER EQUIP</b>										

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10/17/2019	90848	JP MORGAN CHASE		411030443.000	CCD OFC & OTHER EQUIP	VERSA DESK FOR COUNCIL / REDEV	2370.10	22315	10/17/2019	
<b>SubTotal Appropriation 411030443.000</b>							<b>2370.10</b>			
<b>**Appropriation 425030151.000 CEDIT REDEV INSUR</b>										
10/21/2019	90936	AVESIS		425030151.000	CEDIT REDEV INSUR	10/19 VISION	12.52	22323	10/21/2019	
10/16/2019	90830	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	10/19 TOWN TRF	1588.68	22306	10/16/2019	
10/21/2019	90941	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	11/19 RETIREE MED/RX PLAN	200.00	22324	10/21/2019	
10/11/2019	90796	DELTA DENTAL OF IN		425030151.000	CEDIT REDEV INSUR	10/19 DENTAL	41.84	22199	10/11/2019	
<b>SubTotal Appropriation 425030151.000</b>							<b>1843.04</b>			
<b>**Appropriation 425030153.000 CEDIT REDEV ER PERF</b>										
10/09/2019	90719	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	10/11 ER TOWN SHARE	567.64	90719	10/11/2019	
10/25/2019	91145	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	10/25 ER TOWN SHARE	562.45	91145	10/25/2019	
10/25/2019	91146	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	10/25 EE TOWN SHARE	150.65	91146	10/25/2019	
10/09/2019	90720	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	10/11 EE TOWN SHARE	152.04	90720	10/11/2019	
<b>SubTotal Appropriation 425030153.000</b>							<b>1432.78</b>			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
10/29/2019	91278	BOXCAR PUBLIC RELATIONS		425030317.000	CEDIT MISC PROF SERV	PUBLIC RELATIONS CONTRACT 10/21-11/20	5500.00	22382	10/29/2019	
10/29/2019	91278	BOXCAR PUBLIC RELATIONS		425030317.000	CEDIT MISC PROF SERV	REIMB EXPENSE LABELS	99.68	22382	10/29/2019	
<b>SubTotal Appropriation 425030317.000</b>							<b>5599.68</b>			
<b>**Appropriation 425030323.000 CEDIT UTILITIES</b>										
11/04/2019	90951	VECTREN ENERGY DELIVERY		425030323.000	CREDIT UTILITIES	FIRE # 1 (OLD) 125 E STANSIFER 9/11-10/9	46.86	22328	10/21/2019	
10/25/2019	91170	CONSTELLATION NEWENERGY-GAS DIVISION LLC		425030323.000	CREDIT UTILITIES	9/19- FIRE 125 STANSIFER	1.55	22367	10/25/2019	
<b>SubTotal Appropriation 425030323.000</b>							<b>48.41</b>			
<b>**Appropriation 425030393.000 CEDIT SEMINARS</b>										

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10/23/2019	91035	JP MORGAN CHASE		425030393.000	CEDIT SEMINARS	LUNCH FOR EE TRAINING	169.93	22354	10/23/2019	
<b>SubTotal Appropriation 425030393.000</b>							<b>169.93</b>			
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
10/24/2019	91130	DUKE ENERGY		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 KENWOOD 9/18-10/17	25.99	22361	10/24/2019	
<b>SubTotal Appropriation 541040324.000</b>							<b>25.99</b>			
<b>**Appropriation 544131200.000 NR CLARKFEST SUPPLIES</b>										
10/23/2019	91059	HOME DEPOT CREDIT SERVICES		544131200.000	NR CLARKFEST SUPPLIES	CLARK FEST SUPPLIES	117.55	22357	10/23/2019	
10/28/2019	91197	LOWE'S HOME CENTERS INC		544131200.000	NR CLARKFEST SUPPLIES	HARNDRAIL FOR STAGE AT CLARK FEST	216.65	22372	10/28/2019	
10/23/2019	91060	STAPLES CREDIT PLAN		544131200.000	NR CLARKFEST SUPPLIES	CLARK FEST SUPPLIES	39.04	22358	10/23/2019	
10/21/2019	90932	STAPLES CREDIT PLAN		544131200.000	NR CLARKFEST SUPPLIES	CLARK FEST -500 BOOKLETS, CLIP BOARDS, MISC	1230.64	22322	10/21/2019	
10/23/2019	91034	JP MORGAN CHASE		544131200.000	NR CLARKFEST SUPPLIES	CLARK FEST SNACKS FOR VOLUTEERS	33.01	22354	10/23/2019	
<b>SubTotal Appropriation 544131200.000</b>							<b>1636.89</b>			
<b>**Appropriation 544131201.000 NR CLARKFEST REFUNDS</b>										
10/17/2019	90847	SARA RITTMANN		544131201.000	NR CLARKFEST REFUNDS	REFUND A&C BOOTH RENTAL	50.00	22314	10/17/2019	
<b>SubTotal Appropriation 544131201.000</b>							<b>50.00</b>			
<b>**Appropriation 544131300.001 NR CLARKFEST EXPENDITURES</b>										
10/30/2019	91286	SUNBELT RENTALS INC		544131300.001	NR CLARKFEST EXPENDITURES	GENERATOR RENTAL FOR CLARK FEST	354.13	22386	10/30/2019	
10/30/2019	91286	SUNBELT RENTALS INC		544131300.001	NR CLARKFEST EXPENDITURES	SPIDER BOX RENTAL FOR CLARK FEST	156.94	22386	10/30/2019	
10/17/2019	90842	MBE, LLC	12877	544131300.001	NR CLARKFEST EXPENDITURES	DOOR PRIZES FOR CAR SHOW	350.00	22310	10/17/2019	
10/22/2019	90957	SIGNS NOW	12925	544131300.001	NR CLARKFEST EXPENDITURES	SIGN PATCHES FOR CLARK FEST	230.00	22330	10/22/2019	



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10/24/2019	91127	SIGNS NOW	12943	544131300.001	NR CLARKFEST EXPENDITURES	CLARK FEST SIGNAGE	192.00	22360	10/24/2019	
10/16/2019	90840	PREFERRED MARKETING SOLUTIONS	12899	544131300.001	NR CLARKFEST EXPENDITURES	CAR SHOW SHIRTS FOR CLARKFEST	226.40	22309	10/16/2019	
10/16/2019	90840	PREFERRED MARKETING SOLUTIONS	12899	544131300.001	NR CLARKFEST EXPENDITURES	CAR SHOW SHIRTS FOR CLARKFEST	623.45	22309	10/16/2019	
10/17/2019	90885	KATHY OROS		544131300.001	NR CLARKFEST EXPENDITURES	CLARKFEST FACE PAINTING/BALLOON TWISTER	1380.00	22318	10/17/2019	
10/28/2019	91204	JP MORGAN CHASE	12945	544131300.001	NR CLARKFEST EXPENDITURES	POPCORN TINS FOR CLARK FEST SPONSORS	270.00	22376	10/28/2019	
10/17/2019	90843	THOMAS HARRIS	12415	544131300.001	NR CLARKFEST EXPENDITURES	2019 CF DJ SERVICES	800.00	22311	10/17/2019	
10/15/2019	90827	A1 PORTA POTTY, LLC		544131300.001	NR CLARKFEST EXPENDITURES	CF PORT A POTTY RENTALS	400.00	22205	10/15/2019	
10/17/2019	90844	PETE ALLES		544131300.001	NR CLARKFEST EXPENDITURES	CAR SHOW PRIZES	325.00	22312	10/17/2019	
10/17/2019	90845	MICKEY HIGDON		544131300.001	NR CLARKFEST EXPENDITURES	PARADE PRIZES	650.00	22313	10/17/2019	
<b>SubTotal Appropriation 544131300.001</b>							<b>5957.92</b>			
<b>**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE</b>										
10/16/2019	90830	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	10/19 TOWN TRF	7149.06	22306	10/16/2019	
10/21/2019	90941	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	11/19 RETIREE MED/RX PLAN	2800.00	22324	10/21/2019	
<b>SubTotal Appropriation 701042151.000</b>							<b>9949.06</b>			
<b>**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE</b>										
10/16/2019	90830	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	10/19 TOWN TRF	7523.07	22306	10/16/2019	
10/21/2019	90941	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	11/19 RETIREE MED/RX PLAN	3400.00	22324	10/21/2019	
<b>SubTotal Appropriation 702043151.000</b>							<b>10923.07</b>			

\*\*Appropriation 749131500.000 3RD CLAIM DISB

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10/21/2019	90935	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	10/18 3RD PARTY TRF	56450.24	90935	10/21/2019	
10/14/2019	90808	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	10/11 3RD PARTY TRF	37492.86	90808	10/14/2019	
10/28/2019	91194	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	10/25 3RD PARTY TRF	43005.27	91194	10/28/2019	
<b>SubTotal Appropriation 749131500.000</b>							<b>136948.37</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
10/21/2019	90936	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	10/19 VISION	291.78	22323	10/21/2019	
10/21/2019	90934	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	10/18 RX CLAIMS	30551.86	22325	10/21/2019	
10/14/2019	90807	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	10/11 MEDICAL CLAIMS	37492.86	22204	10/14/2019	
10/28/2019	91193	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	10/25 MEDICAL CLAIMS	43005.27	22373	10/28/2019	
10/21/2019	90934	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	10/18 MEDICAL CLAIMS	25898.38	22325	10/21/2019	
10/21/2019	90941	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	11/19 RETIREE MED/RX PLAN	4319.77	22324	10/21/2019	
10/11/2019	90796	DELTA DENTAL OF IN		750131500.000	NR INS UNAPPR EXPENDITURE	10/19 DENTAL	1214.82	22199	10/11/2019	
10/15/2019	90826	UMR		750131500.000	NR INS UNAPPR EXPENDITURE	10/19 HEALTH, STOP LOSS, EAP FEES	54810.00	90826	10/15/2019	
10/22/2019	90956	KANDIE RUSSELL		750131500.000	NR INS UNAPPR EXPENDITURE	OVERPAYMENT ON INS PREMIUMS	2142.36	22329	10/22/2019	
<b>SubTotal Appropriation 750131500.000</b>							<b>199727.10</b>			
<b>*** GRAND TOTAL ***</b>							<b>888813.39</b>			