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APV Register Batch - 5/5 MTG - TOWN PREWRITTENS

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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										
04/28/2020	96377	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	4/20 TRF TOWN	13237.55	24185	04/29/2020	
04/20/2020	96241	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	5/20 RETIREE MED/RX	1400.00	24058	04/20/2020	
04/16/2020	96211	DELTA DENTAL OF IN		101031151.000	COUNCIL GROUP INSURANCE	4/20 DENTAL	436.36	24053	04/16/2020	
SubTotal Appropriation 101031151.000							15073.91			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
04/24/2020	96320	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	4/24 ER TOWN SHARE	1436.76	96320	04/24/2020	
04/24/2020	96321	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	4/24 EE TOWN SHARE	255.89	96321	04/24/2020	
SubTotal Appropriation 101031153.000							1692.65			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
04/27/2020	96353	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM 4/13-5/12	91.15	24155	04/27/2020	
04/24/2020	96332	VERIZON WIRELESS SERVICES LLC		101031322.000	COUNCIL TELEPHONE	COUNCIL MODEM 4/10-5/9	30.01	24149	04/24/2020	
04/24/2020	96332	VERIZON WIRELESS SERVICES LLC		101031322.000	COUNCIL TELEPHONE	COUNCIL MODEM 3/26-4/9	14.51	24149	04/24/2020	
04/27/2020	96348	BCN TELECOM, INC		101031322.000	COUNCIL TELEPHONE	COUNCIL 4/15-5/14	67.83	24153	04/27/2020	
04/22/2020	96282	GREAT AMERICA FINANCIAL SVCS		101031322.001	COUNCIL PHONE LEASE	4/20 SHORETEL PHONE LEASE	150.99	24141	04/22/2020	
SubTotal Appropriation 101031322.001							354.49			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
05/05/2020	96347	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	744 L&C PARKWAY 3/17-4/16	26.24	24152	04/27/2020	
04/23/2020	96310	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 3/17-4/16	94.00	24144	04/23/2020	
04/23/2020	96310	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 3/17-4/16	87.65	24144	04/23/2020	
05/05/2020	96347	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD 3/17-4/16	43.61	24152	04/27/2020	

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05/05/2020	96357	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	ASHLAND- GREENWAY LIGHTS 3/23-4/22	242.38	24158	04/27/2020	
05/05/2020	96347	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	802 L&C PARKWAY 3/17-4/16	25.81	24152	04/27/2020	
04/23/2020	96310	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 3/17-4/16	113.19	24144	04/23/2020	
04/17/2020	96230	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 3/11-4/9	23.85	24054	04/17/2020	
04/23/2020	96310	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	402 LEWIS & CLARK PKWY 3/17-4/16	30.04	24144	04/23/2020	
04/17/2020	96230	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN -3/11-4/9	23.66	24054	04/17/2020	
04/23/2020	96310	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWAY @ HALE 3/17-4/16	23.55	24144	04/23/2020	
05/05/2020	96347	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DRIVE 3/17-4/16	26.96	24152	04/27/2020	
SubTotal Appropriation 101031341.000							760.94			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
04/20/2020	96245	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	TOWN HALL COUNCIL 3/10-4/9	167.00	24059	04/20/2020	
04/22/2020	96287	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LANE 3/10-4/9	133.64	24143	04/22/2020	
04/29/2020	96418	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	3/20 COUNCIL	267.24	24184	04/29/2020	
04/29/2020	96417	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	3/20 - COMM CTR -2311 GILTNER	170.82	24183	04/29/2020	
SubTotal Appropriation 101031342.000							738.70			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
04/28/2020	96377	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	4/20 TRF TOWN	4442.23	24185	04/29/2020	
04/16/2020	96211	DELTA DENTAL OF IN		101032151.000	C/T GROUP INSURANCE	4/20 DENTAL	147.78	24053	04/16/2020	
SubTotal Appropriation 101032151.000							4590.01			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
04/24/2020	96320	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	4/24 ER TOWN SHARE	636.63	96320	04/24/2020	
04/24/2020	96321	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	4/24 EE TOWN SHARE	141.11	96321	04/24/2020	
SubTotal Appropriation 101032153.000							777.74			

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**Appropriation 101032322.000 C/T TELEPHONE										
04/27/2020	96348	BCN TELECOM, INC		101032322.000	C/T TELEPHONE	CT FAX LD 4/15-5/14	3.39	24153	04/27/2020	
04/22/2020	96282	GREAT AMERICA FINANCIAL SVCS		101032322.001	C/T PHONE LEASE	4/20 SHORETEL PHONE LEASE	94.20	24141	04/22/2020	
SubTotal Appropriation 101032322.001							97.59			
**Appropriation 101032342.000 C/T NATURAL GAS										
04/20/2020	96245	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	TOWN HALL C/T 3/10-4/9	73.67	24059	04/20/2020	
04/29/2020	96418	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101032342.000	C/T NATURAL GAS	3/20 C/T	117.90	24184	04/29/2020	
SubTotal Appropriation 101032342.000							191.57			
**Appropriation 101033151.000 POL GROUP INSURANCE										
04/28/2020	96377	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	4/20 TRF TOWN	98027.37	24185	04/29/2020	
04/20/2020	96241	HUMANA MEDICARE INS		101033151.000	POL GROUP INSURANCE	5/20 RETIREE MED/RX	200.00	24058	04/20/2020	
04/16/2020	96211	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	4/20 DENTAL	3273.85	24053	04/16/2020	
04/16/2020	96211	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	4/20 DENTAL	231.48	24053	04/16/2020	
SubTotal Appropriation 101033151.000							101732.70			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
04/24/2020	96320	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/24 ER TOWN SHARE	958.46	96320	04/24/2020	
04/24/2020	96321	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/24 EE TOWN SHARE	256.72	96321	04/24/2020	
04/24/2020	96322	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/24 ER POLICE SHARE	21596.44	96322	04/24/2020	
04/24/2020	96322	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/24 EE POLICE SHARE	7404.63	96322	04/24/2020	
SubTotal Appropriation 101033153.000							30216.25			
**Appropriation 101033204.000 POL SUPPLIES										
04/16/2020	96210	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	PADLOCK FOR BIKE STORAGE	11.86	24052	04/16/2020	

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04/28/2020	96379	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	HIGH SPEED CORD UNIT 3060	32.97	24160	04/28/2020	
04/28/2020	96379	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	POWER SUPPLY WALL ADAPTER 3020	7.99	24160	04/28/2020	
SubTotal Appropriation 101033204.000							52.82			
**Appropriation 101033293.000 POLICE COVID-19 EXPENSES										
04/28/2020	96379	CARD SERVICE CENTER		101033293.000	POLICE COVID-19 EXPENSES	FOREHEAD THERMOMETER	69.99	24160	04/28/2020	
04/28/2020	96379	CARD SERVICE CENTER		101033293.000	POLICE COVID-19 EXPENSES	PROTECTIVE EYEWEAR	98.33	24160	04/28/2020	
04/28/2020	96379	CARD SERVICE CENTER		101033293.000	POLICE COVID-19 EXPENSES	N94 MASKS	295.09	24160	04/28/2020	
SubTotal Appropriation 101033293.000							463.41			
**Appropriation 101033322.000 POL TELEPHONE										
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033322.000	POL TELEPHONE	STATION 2 TELEPHONE 3070 4/10-5/9	40.01	24157	04/27/2020	
04/27/2020	96348	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 4/15-5/14	226.54	24153	04/27/2020	
04/22/2020	96282	GREAT AMERICA FINANCIAL SVCS		101033322.001	POLICE PHONE LEASE	4/20 SHORETEL PHONE LEASE	508.68	24141	04/22/2020	
SubTotal Appropriation 101033322.001							775.23			
**Appropriation 101033329.000 POL INTERNET SERVICE										
04/24/2020	96328	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	POLICE IDACS INTERNET 4/10-5/9	130.50	24148	04/24/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9861 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9868 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9859 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 7554 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0837 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9867 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9870 4/10-5/9	30.01	24157	04/27/2020	

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04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9865 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9956 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9871 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9054 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9858 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9045 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9044 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0562 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9048 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0912 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9040 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9047 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9046 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9051 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9053 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9050 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9872 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 6459 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9049 4/10-5/9	30.01	24157	04/27/2020	

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04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9043 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9866 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 5489 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 6143 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9048 MESSAGING x 2	0.04	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOT SPOT 9956 MESSAGING x 3	0.06	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9869 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 6138 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOT SPOTS & STAT 2 PARTIAL MONTH 3/20-4/9	1096.83	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOT SPOT 6459 MESSAGING x 1	0.02	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 1520 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOT SPOT 9869 MESSAGING x 5	0.10	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9863 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9864 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9948 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9873 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 1303 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 1363 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9874 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 2336 4/10-5/9	30.01	24157	04/27/2020	

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		LLC								
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 1251 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0891 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9042 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0002 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0648 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 2395 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9862 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0672 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0511 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0648 4/10-5/9	30.01	24157	04/27/2020	
04/27/2020	96355	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9041 4/10-5/9	30.01	24157	04/27/2020	
SubTotal Appropriation 101033329.000							2788.07			
**Appropriation 101033342.000 POL NATURAL GAS										
05/05/2020	96250	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROADWAY 3/10-4/9	391.70	24060	04/20/2020	
04/29/2020	96417	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101033342.000	POL NATURAL GAS	3/20- POLICE - 1970 BROADWAY	496.99	24183	04/29/2020	
SubTotal Appropriation 101033342.000							888.69			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
04/28/2020	96379	CARD SERVICE CENTER		101033381.000	POL DUES & SUBSCRIPTIONS	AMAZON RENEWAL FEE AUTH 3003	119.00	24160	04/28/2020	

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SubTotal Appropriation 101033381.000							119.00			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
04/28/2020	96377	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	4/20 TRF TOWN	8637.35	24185	04/29/2020	
04/20/2020	96241	HUMANA MEDICARE INS		101034151.000	P/D GROUP INSURANCE	5/20 RETIREE MED/RX	200.00	24058	04/20/2020	
04/16/2020	96211	DELTA DENTAL OF IN		101034151.000	P/D GROUP INSURANCE	4/20 DENTAL	310.82	24053	04/16/2020	
SubTotal Appropriation 101034151.000							9148.17			
**Appropriation 101034153.000 P/D ER PERF										
04/24/2020	96320	INPRS fbo PERF		101034153.000	P/D ER PERF	4/24 ER TOWN SHARE	1085.78	96320	04/24/2020	
04/24/2020	96321	INPRS fbo PERF		101034153.000	P/D ER PERF	4/24 EE TOWN SHARE	290.82	96321	04/24/2020	
SubTotal Appropriation 101034153.000							1376.60			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
04/24/2020	96315	JP MORGAN CHASE		101034203.000	P/D OFFICE SUPPLIES	DOOR STOP	19.64	24146	04/24/2020	
04/24/2020	96315	JP MORGAN CHASE		101034203.000	P/D OFFICE SUPPLIES	THUMB DRIVES	16.44	24146	04/24/2020	
SubTotal Appropriation 101034203.000							36.08			
**Appropriation 101034322.000 P/D TELEPHONE										
04/27/2020	96348	BCN TELECOM, INC		101034322.000	P/D TELEPHONE	BC FAX LD 4/15-5/14	3.29	24153	04/27/2020	
04/22/2020	96282	GREAT AMERICA FINANCIAL SVCS		101034322.001	P/D PHONE LEASE	4/20 SHORETEL PHONE LEASE	188.40	24141	04/22/2020	
SubTotal Appropriation 101034322.001							191.69			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
04/24/2020	96334	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0996 4/10-5/9	30.01	24150	04/24/2020	
04/24/2020	96334	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 3290 4/10-5/9	30.01	24150	04/24/2020	
04/24/2020	96334	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ PLAN CHANGE CREDIT	-80.00	24150	04/24/2020	
04/24/2020	96334	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BARR 0995 4/10-5/9	30.01	24150	04/24/2020	
04/24/2020	96334	VERIZON WIRELESS SERVICES		101034329.000	P/D INTERNET SERVICE	PZ 3488 4/10-5/9	30.01	24150	04/24/2020	

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04/24/2020	96334	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 5216 4/10-5/9	30.01	24150	04/24/2020	
04/24/2020	96334	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ NEWBY 8976 4/10-5/9	30.01	24150	04/24/2020	
04/24/2020	96334	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 3644 4/10-5/9	30.01	24150	04/24/2020	
04/24/2020	96334	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ NEELD 2722 4/10-5/9	30.01	24150	04/24/2020	
04/24/2020	96334	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ ACRA 0997 4/10-5/9	30.01	24150	04/24/2020	
SubTotal Appropriation 101034329.000							190.09			
**Appropriation 101034342.000 P/D NATURAL GAS										
04/20/2020	96245	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	TOWN HALL BLDG 3/10-4/9	73.67	24059	04/20/2020	
04/29/2020	96418	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101034342.000	P/D NATURAL GAS	3/20 BLDG INSP	117.90	24184	04/29/2020	
SubTotal Appropriation 101034342.000							191.57			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
04/28/2020	96377	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	4/20 TRF TOWN	9761.72	24185	04/29/2020	
04/16/2020	96211	DELTA DENTAL OF IN		101035151.000	COURT GROUP INSURANCE	4/20 DENTAL	274.63	24053	04/16/2020	
SubTotal Appropriation 101035151.000							10036.35			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
04/24/2020	96321	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	4/24 EE TOWN SHARE	218.53	96321	04/24/2020	
04/24/2020	96320	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	4/24 ER TOWN SHARE	815.83	96320	04/24/2020	
SubTotal Appropriation 101035153.000							1034.36			
**Appropriation 101035322.000 COURT TELEPHONE										
04/27/2020	96348	BCN TELECOM, INC		101035322.000	COURT TELEPHONE	COURT 4/15-5/14	3.42	24153	04/27/2020	
04/22/2020	96282	GREAT AMERICA FINANCIAL SVCS		101035322.001	COURT PHONE LEASE	4/20 SHORETEL PHONE LEASE	169.56	24141	04/22/2020	

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SubTotal Appropriation 101035322.001							172.98				
**Appropriation 101035342.000 COURT NATURAL GAS											
04/20/2020	96245	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	TOWN HALL COURT 3/10-4/9	58.94	24059	04/20/2020		
04/29/2020	96418	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101035342.000	COURT NATURAL GAS	3/20 COURT	94.32	24184	04/29/2020		
SubTotal Appropriation 101035342.000							153.26				
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS											
04/28/2020	96377	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/20 TRF TOWN	14901.28	24185	04/29/2020		
04/20/2020	96241	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	5/20 RETIREE MED/RX	800.00	24058	04/20/2020		
04/16/2020	96211	DELTA DENTAL OF IN		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/20 DENTAL	455.97	24053	04/16/2020		
SubTotal Appropriation 101036151.000							16157.25				
**Appropriation 101036153.000 SAN ER SHARE OF PERF											
04/24/2020	96321	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	4/24 EE TOWN SHARE	564.98	96321	04/24/2020		
04/24/2020	96320	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	4/24 ER TOWN SHARE	2109.29	96320	04/24/2020		
SubTotal Appropriation 101036153.000							2674.27				
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE											
04/24/2020	96317	JP MORGAN CHASE		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - D HICKS	30.50	24146	04/24/2020		
SubTotal Appropriation 101036157.000							30.50				
**Appropriation 101036293.000 SAN COVID-19 EXPENSES											
04/24/2020	96317	JP MORGAN CHASE		101036293.000	SAN COVID-19 EXPENSES	CLEANER, DISINFECTANT	4.94	24146	04/24/2020		
04/24/2020	96317	JP MORGAN CHASE		101036293.000	SAN COVID-19 EXPENSES	CLEANER, DISINFECTANT	11.07	24146	04/24/2020		
SubTotal Appropriation 101036293.000							16.01				
**Appropriation 101036322.000 SAN TELEPHONE											

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04/27/2020	96348	BCN TELECOM, INC		101036322.000	SAN TELEPHONE	STREET 4/15-5/14	30.50	24153	04/27/2020	
SubTotal Appropriation 101036322.000							30.50			
**Appropriation 101036341.000 SAN ELECTRIC										
04/17/2020	96230	DUKE ENERGY		101036341.000	SAN ELECTRIC	227 L&C PKWY E 3/11-4/9	9.21	24054	04/17/2020	
SubTotal Appropriation 101036341.000							9.21			
**Appropriation 101036342.000 SAN NATURAL GAS										
05/05/2020	96250	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 E HARRISON AVENUE 3/10-4/9	99.02	24060	04/20/2020	
05/05/2020	96250	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 1/2 ROY COLE DRIVE 3/10-4/9	109.59	24060	04/20/2020	
04/29/2020	96417	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	3/20 STREET - 107 ROY COLE	145.74	24183	04/29/2020	
04/29/2020	96417	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	3/20- GARAGE - 107 E HARRISON	116.24	24183	04/29/2020	
SubTotal Appropriation 101036342.000							470.59			
**Appropriation 101036343.000 SAN WATER										
04/22/2020	96284	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	HYDRANT METER 3/12-4/13	120.38	24142	04/22/2020	
SubTotal Appropriation 101036343.000							120.38			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
04/28/2020	96377	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	4/20 TRF TOWN	7295.78	24185	04/29/2020	
04/20/2020	96241	HUMANA MEDICARE INS		101037151.000	GAR GROUP INSURANCE	5/20 RETIREE MED/RX	200.00	24058	04/20/2020	
04/16/2020	96211	DELTA DENTAL OF IN		101037151.000	GAR GROUP INSURANCE	4/20 DENTAL	253.72	24053	04/16/2020	
SubTotal Appropriation 101037151.000							7749.50			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
04/24/2020	96321	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	4/24 EE TOWN SHARE	239.11	96321	04/24/2020	

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04/24/2020	96320	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	4/24 ER TOWN SHARE	892.70	96320	04/24/2020	
SubTotal Appropriation 101037153.000							1131.81			
**Appropriation 101039151.000 STR GROUP INSURANCE										
04/28/2020	96377	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	4/20 TRF TOWN	24515.74	24185	04/29/2020	
04/20/2020	96241	HUMANA MEDICARE INS		101039151.000	STR GROUP INSURANCE	5/20 RETIREE MED/RX	200.00	24058	04/20/2020	
04/16/2020	96211	DELTA DENTAL OF IN		101039151.000	STR GROUP INSURANCE	4/20 DENTAL	933.79	24053	04/16/2020	
SubTotal Appropriation 101039151.000							25649.53			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
04/24/2020	96320	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	4/24 ER TOWN SHARE	2814.20	96320	04/24/2020	
04/24/2020	96321	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	4/24 EE TOWN SHARE	753.81	96321	04/24/2020	
SubTotal Appropriation 101039153.000							3568.01			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
04/24/2020	96317	JP MORGAN CHASE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - J MCMAHEL	28.64	24146	04/24/2020	
SubTotal Appropriation 101039157.000							28.64			
**Appropriation 101039323.000 STR POSTAGE										
04/24/2020	96317	JP MORGAN CHASE		101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	8.40	24146	04/24/2020	
SubTotal Appropriation 101039323.000							8.40			
**Appropriation 101039329.000 STR INTERNET SERVICE										
04/27/2020	96352	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	107 ROY COLE INTERNET 4/9-5/8	139.95	24154	04/27/2020	
SubTotal Appropriation 101039329.000							139.95			
**Appropriation 101051151.000 MC GROUP INSURANCE										
04/28/2020	96377	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	4/20 TRF TOWN	3094.44	24185	04/29/2020	
04/16/2020	96211	DELTA DENTAL OF IN		101051151.000	MC GROUP INSURANCE	4/20 DENTAL	62.77	24053	04/16/2020	

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SubTotal Appropriation 101051151.000							3157.21			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
04/24/2020	96320	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	4/24 ER TOWN SHARE	304.55	96320	04/24/2020	
04/24/2020	96321	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	4/24 EE TOWN SHARE	81.58	96321	04/24/2020	
SubTotal Appropriation 101051153.000							386.13			
**Appropriation 103034151.000 FIRE TERRITORY GROUP INS PREMIUMS										
04/28/2020	96377	TOWN OF CLARKSVILLE		103034151.000	FIRE TERRITORY GROUP INS PREMIUMS	4/20 TRF TOWN	68271.68	24185	04/29/2020	
04/16/2020	96211	DELTA DENTAL OF IN		103034151.000	FIRE TERRITORY GROUP INS PREMIUMS	4/20 DENTAL	2511.41	24053	04/16/2020	
SubTotal Appropriation 103034151.000							70783.09			
**Appropriation 103034153.000 FIRE TERRITORY PENSION/INPRS										
04/27/2020	96346	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	PERF ADJUSTMENT FIRE REED EE	3840.14	96346	04/27/2020	
04/27/2020	96345	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	PERF ADJUSTMENT FIRE REED ER	12068.98	96345	04/27/2020	
04/24/2020	96323	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	4/24 ER FIRE SHARE	15524.14	96323	04/24/2020	
04/27/2020	96344	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	PERF ADJUSTMENT FIRE MINART EE	1521.52	96344	04/27/2020	
04/24/2020	96320	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	4/24 ER TOWN SHARE	173.20	96320	04/24/2020	
04/24/2020	96321	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	4/24 EE TOWN SHARE	46.39	96321	04/24/2020	
04/27/2020	96341	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	PERF ADJUSTMENT MINARD DEPLOYMENT ER	10119.61	96341	04/27/2020	
04/24/2020	96323	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	4/24 EE FIRE SHARE	5322.66	96323	04/24/2020	
SubTotal Appropriation 103034153.000							48616.64			
**Appropriation 103034293.000 FIRE TERRITORY COVID-19 EXPENSES										

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04/24/2020	96316	JP MORGAN CHASE		103034293.000	FIRE TERRITORY COVID-19 EXPENSES	BOTTLES FOR SANITIZER	114.00	24146	04/24/2020	
SubTotal Appropriation 103034293.000							114.00			
**Appropriation 103034322.000 FIRE TERRITORY TELEPHONE										
04/27/2020	96354	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT 8456 4/10-5/9	30.01	24156	04/27/2020	
04/27/2020	96354	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT 8492 4/10-5/9	30.01	24156	04/27/2020	
04/27/2020	96354	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT 6261 4/10-5/9	30.01	24156	04/27/2020	
04/27/2020	96354	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT PARTIAL CREDIT 3/26-4/1	-47.39	24156	04/27/2020	
04/27/2020	96354	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT PARTIAL MONTH 3/26-4/9	101.57	24156	04/27/2020	
04/27/2020	96354	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT 6152 4/10-5/9	30.01	24156	04/27/2020	
04/27/2020	96354	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT 7367 4/10-5/9	30.01	24156	04/27/2020	
04/27/2020	96354	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT 7839 4/10-5/9	30.01	24156	04/27/2020	
04/27/2020	96354	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT 8481 4/10-5/9	30.01	24156	04/27/2020	
04/27/2020	96348	BCN TELECOM, INC		103034322.000	FIRE TERRITORY TELEPHONE	FIRE 4/15-5/14	134.35	24153	04/27/2020	
04/22/2020	96282	GREAT AMERICA FINANCIAL SVCS		103034322.001	FIRE TERRITORY PHONE LEASE	4/20 SHORETEL PHONE LEASE	169.56	24141	04/22/2020	
04/22/2020	96282	GREAT AMERICA FINANCIAL SVCS		103034322.001	FIRE TERRITORY PHONE LEASE	4/20 SHORETEL PHONE LEASE	282.60	24141	04/22/2020	
SubTotal Appropriation 103034322.001							850.76			
**Appropriation 103034341.000 FIRE TERRITORY ELECTRIC										
04/17/2020	96230	DUKE ENERGY		103034341.000	FIRE TERRITORY ELECTRIC	FIRE #3 404 HALE 3/11-4/9	313.30	24054	04/17/2020	
SubTotal Appropriation 103034341.000							313.30			
**Appropriation 103034342.000 FIRE TERRITORY NATURAL GAS										

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04/22/2020	96287	VECTREN ENERGY DELIVERY		103034342.000	FIRE TERRITORY NATURAL GAS	FIRE # 1 (NEW) 106 E STANSIFER AVE 3/10-4/9	61.62	24143	04/22/2020	
05/05/2020	96250	VECTREN ENERGY DELIVERY		103034342.000	FIRE TERRITORY NATURAL GAS	FIRE # 2 SAM GWIN DR 3/10-4/9	91.87	24060	04/20/2020	
04/22/2020	96287	VECTREN ENERGY DELIVERY		103034342.000	FIRE TERRITORY NATURAL GAS	FIRE # 3 HALE RD 3/10-4/9	48.17	24143	04/22/2020	
04/29/2020	96417	CONSTELLATION NEWENERGY-GAS DIVISION LLC		103034342.000	FIRE TERRITORY NATURAL GAS	3/20- FIRE #2 SAM GWIN	132.11	24183	04/29/2020	
04/29/2020	96417	CONSTELLATION NEWENERGY-GAS DIVISION LLC		103034342.000	FIRE TERRITORY NATURAL GAS	3/20- FIRE#1 106 STANSIFER	61.33	24183	04/29/2020	
04/29/2020	96417	CONSTELLATION NEWENERGY-GAS DIVISION LLC		103034342.000	FIRE TERRITORY NATURAL GAS	3/20- FIRE #3 404 HALE	70.64	24183	04/29/2020	
SubTotal Appropriation 103034342.000							465.74			
**Appropriation 103034361.000 FIRE TERRITORY HYDRANT RENTAL										
04/17/2020	96228	IN AMERICAN WATER COMPANY INC		103034361.000	FIRE TERRITORY HYDRANT RENTAL	HYDRANT RENTAL 3/11-4/9	21864.56	24055	04/17/2020	
SubTotal Appropriation 103034361.000							21864.56			
**Appropriation 103034393.000 FIRE TERRITORY INSTRUCTION										
04/28/2020	96380	JP MORGAN CHASE		103034393.000	FIRE TERRITORY INSTRUCTION	CREDIT FOR NEW WORLD TRAINING	-975.00	24161	04/28/2020	
SubTotal Appropriation 103034393.000							-975.00			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
04/28/2020	96377	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	4/20 TRF TOWN	11415.85	24185	04/29/2020	
04/20/2020	96241	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	5/20 RETIREE MED/RX	400.00	24058	04/20/2020	
04/16/2020	96211	DELTA DENTAL OF IN		201038151.000	MVH GROUP INSURANCE	4/20 DENTAL	438.99	24053	04/16/2020	
SubTotal Appropriation 201038151.000							12254.84			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
04/24/2020	96320	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	4/24 ER TOWN SHARE	1035.37	96320	04/24/2020	

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04/24/2020	96321	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	4/24 EE TOWN SHARE	277.33	96321	04/24/2020	
SubTotal Appropriation 201038153.000							1312.70			
**Appropriation 202038389.000 LR&S CONTR STREET MAINT										
04/17/2020	96231	LIBS PAVING COMPANY		202038389.000	LR&S CONTR STREET MAINT	PAVING - EMERSON & PONDER WAY	69312.50	24056	04/17/2020	
SubTotal Appropriation 202038389.000							69312.50			
**Appropriation 204040151.000 REC GROUP INSURANCE										
04/28/2020	96432	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	4/20 TOWN TRF	25536.88	23099	04/29/2020	
04/20/2020	96242	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	5/20 RETIREE MED/RX	800.00	23083	04/20/2020	
04/16/2020	96212	DELTA DENTAL OF IN		204040151.000	REC GROUP INSURANCE	4/20 DENTAL	882.33	23082	04/16/2020	
SubTotal Appropriation 204040151.000							27219.21			
**Appropriation 204040153.000 REC PERF										
04/24/2020	96324	INPRS fbo PERF		204040153.000	REC PERF	4/24 SEV PARKS SHARE	224.00	96324	04/24/2020	
04/24/2020	96324	INPRS fbo PERF		204040153.000	REC PERF	4/24 EE PARKS SHARE	858.53	96324	04/24/2020	
04/24/2020	96324	INPRS fbo PERF		204040153.000	REC PERF	4/24 SEV PARKS SHARE	60.00	96324	04/24/2020	
04/24/2020	96324	INPRS fbo PERF		204040153.000	REC PERF	4/24 ER PARKS SHARE	3205.20	96324	04/24/2020	
SubTotal Appropriation 204040153.000							4347.73			
**Appropriation 204040322.000 REC TELEPHONE										
04/27/2020	96349	BCN TELECOM, INC		204040322.000	REC TELEPHONE	PARKS 3382 4/15-5/14	6.87	23093	04/27/2020	
04/22/2020	96281	GREAT AMERICA FINANCIAL SVCS		204040322.001	REC PHONE LEASE	4/20 SHORETEL PHONE LEASE	244.92	23088	04/22/2020	
SubTotal Appropriation 204040322.001							251.79			
**Appropriation 204040329.000 REC INTERNET/WEBSITE										
04/24/2020	96335	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS CONKLIN 3694 4/10-5/9	40.01	23092	04/24/2020	
04/24/2020	96335	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS BRONSON 0495 4/10-5/9	30.01	23092	04/24/2020	
04/24/2020	96335	VERIZON WIRELESS SERVICES		204040329.000	REC INTERNET/WEBSITE	PARKS BEEN 7982 4/10-5/9	30.01	23092	04/24/2020	

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		LLC								
04/24/2020	96335	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS PLAN CHANGE 3/10-4/9	-40.00	23092	04/24/2020	
04/24/2020	96335	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS CAPPOLA 7467 4/10-5/9	30.01	23092	04/24/2020	
04/24/2020	96335	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS EVERAGE 1345 4/10-5/9	30.01	23092	04/24/2020	
SubTotal Appropriation 204040329.000							120.05			
**Appropriation 204040342.000 REC NATURAL GAS										
04/20/2020	96246	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	TOWN HALL PARKS 3/10-4/9	58.94	23084	04/20/2020	
04/29/2020	96419	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	3/20 PARKS	94.32	23098	04/29/2020	
SubTotal Appropriation 204040342.000							153.26			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
04/28/2020	96377	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	4/20 TRF TOWN	1505.76	24185	04/29/2020	
04/16/2020	96211	DELTA DENTAL OF IN		215035151.000	PUF GROUP INS COSTS	4/20 DENTAL	41.85	24053	04/16/2020	
SubTotal Appropriation 215035151.000							1547.61			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
04/24/2020	96321	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	4/24 EE TOWN SHARE	73.83	96321	04/24/2020	
04/24/2020	96320	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	4/24 ER TOWN SHARE	275.65	96320	04/24/2020	
SubTotal Appropriation 215035153.000							349.48			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP										
04/28/2020	96380	JP MORGAN CHASE		411030443.000	CCD OFC & OTHER EQUIP	2 LAP TOPS	1399.98	24161	04/28/2020	
SubTotal Appropriation 411030443.000							1399.98			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
04/28/2020	96377	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	4/20 TRF TOWN	1588.68	24185	04/29/2020	
04/20/2020	96241	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	5/20 RETIREE MED/RX	200.00	24058	04/20/2020	

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04/16/2020	96211	DELTA DENTAL OF IN		425030151.000	CEDIT REDEV INSUR	4/20 DENTAL	41.84	24053	04/16/2020	
SubTotal Appropriation 425030151.000							1830.52			
**Appropriation 425030153.000 CREDIT REDEV ER PERF										
04/24/2020	96320	INPRS fbo PERF		425030153.000	CREDIT REDEV ER PERF	4/24 ER TOWN SHARE	558.99	96320	04/24/2020	
04/24/2020	96321	INPRS fbo PERF		425030153.000	CREDIT REDEV ER PERF	4/24 EE TOWN SHARE	149.72	96321	04/24/2020	
SubTotal Appropriation 425030153.000							708.71			
**Appropriation 425030323.000 CREDIT UTILITIES										
05/05/2020	96250	VECTREN ENERGY DELIVERY		425030323.000	CREDIT UTILITIES	FIRE # 1 (OLD) 125 E STANSIFER AVE 3/10-4/9	57.30	24060	04/20/2020	
04/29/2020	96417	CONSTELLATION NEWENERGY-GAS DIVISION LLC		425030323.000	CREDIT UTILITIES	3/20- FIRE 125 STANSIFER	40.61	24183	04/29/2020	
SubTotal Appropriation 425030323.000							97.91			
**Appropriation 425030324.000 CREDIT PROMOTION OF BUSINESSES										
04/24/2020	96314	JP MORGAN CHASE		425030324.000	CREDIT PROMOTION OF BUSINESSES	3/20 BSW SURVEY PLATFORM	99.00	24146	04/24/2020	
SubTotal Appropriation 425030324.000							99.00			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
04/28/2020	96379	CARD SERVICE CENTER		532033201.000	NR POL FED/SEIZED JUSTICE	RENTAL CAR FOR DRUG OPERATION	42.48	24160	04/28/2020	
04/28/2020	96379	CARD SERVICE CENTER		532033201.000	NR POL FED/SEIZED JUSTICE	RENTAL CAR FOR DRUG OPERATION	42.48	24160	04/28/2020	
SubTotal Appropriation 532033201.000							84.96			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
05/05/2020	96357	DUKE ENERGY		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 KENWOOD 3/19-4/20	27.01	24158	04/27/2020	

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SubTotal Appropriation 541040324.000							27.01			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
04/28/2020	96377	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	4/20 TRF TOWN	8737.74	24185	04/29/2020	
04/20/2020	96241	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	5/20 RETIREE MED/RX	2400.00	24058	04/20/2020	
SubTotal Appropriation 701042151.000							11137.74			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
04/28/2020	96377	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	4/20 TRF TOWN	7943.40	24185	04/29/2020	
04/20/2020	96241	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	5/20 RETIREE MED/RX	3400.00	24058	04/20/2020	
SubTotal Appropriation 702043151.000							11343.40			
**Appropriation 749131500.000 3RD CLAIM DISB										
04/27/2020	96343	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	4/24 RX CLAIMS	48266.59	96343	04/27/2020	
04/22/2020	96240	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	4/20 3RD PARTY TRF	35417.56	96240	04/20/2020	
04/27/2020	96343	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	4/24 MEDICAL CLAIMS	22322.46	96343	04/27/2020	
SubTotal Appropriation 749131500.000							106006.61			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
05/05/2020	96239	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	4/20 MED CLAIMS	35417.56	24057	04/20/2020	
04/27/2020	96342	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	4/24 MEDICAL CLAIMS	22322.46	24151	04/27/2020	
04/27/2020	96342	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	4/24 RX CLAIMS	48266.59	24151	04/27/2020	
04/20/2020	96241	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	5/20 RETIREE MED/RX	5309.54	24058	04/20/2020	
04/16/2020	96211	DELTA DENTAL OF IN		750131500.000	NR INS UNAPPR EXPENDITURE	4/20 DENTAL	1256.65	24053	04/16/2020	
04/16/2020	96215	UMR		750131500.000	NR INS UNAPPR	4/20 HEALTH, STOP LOSS, EAP	55225.90	96215	04/16/2020	

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					EXPENDITURE	FEES				
SubTotal Appropriation 750131500.000							167798.70			
*** GRAND TOTAL ***							804609.61			