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APV Register Batch - 7/7 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										
06/26/2020	97851	AMERICAN UNITED LIFE INSURANCE		101031151.000	COUNCIL GROUP INSURANCE	7/20 LIFE, DEPN, ADD. LTD	265.76	24704	06/26/2020	
06/26/2020	97840	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	6/20 VISION	105.20	24699	06/26/2020	
06/23/2020	97757	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	6/20 TOWN TRF	12436.99	24674	06/23/2020	
06/19/2020	97715	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	7/20 RETIREE MED / RX PLAN	1200.00	24666	06/19/2020	
06/22/2020	97728	DELTA DENTAL OF IN		101031151.000	COUNCIL GROUP INSURANCE	6/20 DENTAL	492.88	24671	06/22/2020	
SubTotal Appropriation 101031151.000							14500.83			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
06/18/2020	97659	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	6/19 ER TOWN SHARE	1436.76	97659	06/19/2020	
06/18/2020	97660	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	6/19 EE TOWN SHARE	255.89	97660	06/19/2020	
SubTotal Appropriation 101031153.000							1692.65			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
06/25/2020	97815	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 5/28-6/24	1830.00	24692	06/25/2020	
SubTotal Appropriation 101031318.000							1830.00			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
06/22/2020	97725	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM 5/14-6/13	86.07	24669	06/22/2020	
06/18/2020	97682	VERIZON WIRELESS SERVICES LLC		101031322.000	COUNCIL TELEPHONE	COUNCIL MODEM 8285 6/10-7/9	30.01	24660	06/18/2020	
06/25/2020	97827	BCN TELECOM, INC		101031322.000	COUNCIL TELEPHONE	COUNCIL 6/14-7/15	66.09	24694	06/25/2020	
06/23/2020	97761	GREAT AMERICA FINANCIAL SVCS		101031322.001	COUNCIL PHONE LEASE	6/20 SHORETEL PHONE LEASE	150.99	24675	06/23/2020	
SubTotal Appropriation 101031322.001							333.16			

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**Appropriation 101031329.000 COUNCIL INTERNET										
06/16/2020	97600	VERIZON WIRELESS SERVICES LLC		101031329.000	COUNCIL INTERNET	COUNCIL 6/10-7/9	30.01	24561	06/16/2020	
SubTotal Appropriation 101031329.000							30.01			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
06/22/2020	97726	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	402 LEWIS & CLARK PKWY 5/15-6/16	31.20	24670	06/22/2020	
06/22/2020	97726	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	744 L&C PARKWAY 5/15-6/16	27.70	24670	06/22/2020	
06/30/2020	97937	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 5/26-6/24	334.02	24716	06/30/2020	
06/25/2020	97816	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD 5/19-6/18	50.15	24693	06/25/2020	
06/30/2020	97937	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1 SALT ROAD (NORTH PLANT) 5/26-6/24	10.16	24716	06/30/2020	
06/22/2020	97726	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 5/15-6/16	79.00	24670	06/22/2020	
06/30/2020	97933	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	COUNCIL 6/26-6/24	1637.17	24715	06/30/2020	
06/22/2020	97726	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 5/15-6/16	84.87	24670	06/22/2020	
06/30/2020	97937	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2000 VETERANS PARKWAY -5/26-6/24	24.84	24716	06/30/2020	
06/30/2020	97937	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 VETERANS PARKWAY 5/26-6/24	27.23	24716	06/30/2020	
06/30/2020	97938	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	ASHLAND- GREENWAY LIGHTS 5/21-6/22	229.30	24717	06/30/2020	
06/25/2020	97816	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC -INDEPENDENCE WAY 5/196/18	37.58	24693	06/25/2020	
06/30/2020	97938	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L&C PARKWAY 5/26-6/24	22.72	24717	06/30/2020	
06/30/2020	97938	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC-MUNICIPAL CENTER SIGN 5/26-6/24	29.55	24717	06/30/2020	
06/25/2020	97816	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	900 SR 62 SIGN 5/19-6/18	9.13	24693	06/25/2020	
06/30/2020	97937	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2832 BMR -STREET LIGHTS 5/26-6/24	40.68	24716	06/30/2020	
06/30/2020	97938	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 MISSOURI AVE 5/21-6/22	33.34	24717	06/30/2020	
06/15/2020	97570	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 5/11-6/10	25.16	24554	06/15/2020	
06/30/2020	97938	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY PARK LOT R 5/26-6/24	10.43	24717	06/30/2020	
06/22/2020	97726	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DRIVE 5/15-6/16	27.18	24670	06/22/2020	

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06/22/2020	97726	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD 5/15-6/16	34.17	24670	06/22/2020	
06/25/2020	97816	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	960 L&C PARKWAY 5/19-6/18	28.47	24693	06/25/2020	
06/30/2020	97938	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ BROADWAY 5/56-6/24	90.48	24717	06/30/2020	
06/25/2020	97838	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAIL LIGHTS 6/3-6/16	3.66	24698	06/25/2020	
06/15/2020	97570	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 5/11-6/10	25.41	24554	06/15/2020	
06/30/2020	97937	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ I-65 5/26-6/24	22.61	24716	06/30/2020	
06/30/2020	97937	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY 5/16-6/24	26.11	24716	06/30/2020	
06/22/2020	97726	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWAY @ HALE 5/15-6/16	25.49	24670	06/22/2020	
06/22/2020	97726	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	802 L&C PARKWAY 5/15-6/16	28.25	24670	06/22/2020	
06/22/2020	97726	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 5/15-6/16	90.99	24670	06/22/2020	
06/29/2020	97921	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	5/20 TOWN - PLUM RUN AREA	1160.98	24710	06/29/2020	
SubTotal Appropriation 101031341.000							4308.03			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
07/07/2020	97709	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2000 BROADWAY TOWN HALL 5/8-6/9	110.25	24665	06/18/2020	
07/07/2020	97686	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LANE 5/8-6/9	60.29	24663	06/18/2020	
SubTotal Appropriation 101031342.000							170.54			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										
06/29/2020	97925	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE 4/30-5/31	7.08	24712	06/29/2020	
06/29/2020	97925	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 4/30-5/31	7.08	24712	06/29/2020	
06/29/2020	97925	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 5/4/6/2	15.24	24712	06/29/2020	
06/29/2020	97925	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	410 NEWMAN AVE 4/30-5/31	7.08	24712	06/29/2020	
06/29/2020	97925	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 5/1-6/1	105.80	24712	06/29/2020	

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06/29/2020	97926	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	COUNCIL 5/4-6/2	89.87	24713	06/29/2020	
06/29/2020	97925	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1435 WOERNER AVENUE 4/30-5/31	11.16	24712	06/29/2020	
06/29/2020	97925	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 4/30-6/31	190.68	24712	06/29/2020	
06/29/2020	97925	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 4/30-5/31	7.08	24712	06/29/2020	
SubTotal Appropriation 101031344.000							441.07			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
06/26/2020	97851	AMERICAN UNITED LIFE INSURANCE		101032151.000	C/T GROUP INSURANCE	7/20 LIFE, DEPN, ADD. LTD	100.04	24704	06/26/2020	
06/26/2020	97840	AVESIS		101032151.000	C/T GROUP INSURANCE	6/20 VISION	33.50	24699	06/26/2020	
06/23/2020	97757	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	6/20 TOWN TRF	4442.23	24674	06/23/2020	
06/22/2020	97728	DELTA DENTAL OF IN		101032151.000	C/T GROUP INSURANCE	6/20 DENTAL	147.48	24671	06/22/2020	
SubTotal Appropriation 101032151.000							4723.25			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
06/18/2020	97660	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	6/19 EE TOWN SHARE	141.11	97660	06/19/2020	
06/18/2020	97659	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	6/19 ER TOWN SHARE	636.63	97659	06/19/2020	
SubTotal Appropriation 101032153.000							777.74			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
06/25/2020	97811	JP MORGAN CHASE		101032203.000	C/T OFFICE SUPPLIES	2 CASES OF PAPER	55.98	24691	06/25/2020	
SubTotal Appropriation 101032203.000							55.98			
**Appropriation 101032322.000 C/T TELEPHONE										
06/25/2020	97827	BCN TELECOM, INC		101032322.000	C/T TELEPHONE	CT FAX LD -6/14-7/15	3.30	24694	06/25/2020	
06/23/2020	97761	GREAT AMERICA FINANCIAL SVCS		101032322.001	C/T PHONE LEASE	6/20 SHORETEL PHONE LEASE	94.20	24675	06/23/2020	
SubTotal Appropriation 101032322.001							97.50			

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**Appropriation 101032341.000 C/T ELECTRIC										
06/30/2020	97933	DUKE ENERGY		101032341.000	C/T ELECTRIC	C/T 6/26-6/24	722.28	24715	06/30/2020	
SubTotal Appropriation 101032341.000							722.28			
**Appropriation 101032342.000 C/T NATURAL GAS										
07/07/2020	97709	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	2000 BROADWAY TOWN HALL 5/8-6/9	48.64	24665	06/18/2020	
SubTotal Appropriation 101032342.000							48.64			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
06/29/2020	97926	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	C/T 5/4-6/2	89.87	24713	06/29/2020	
SubTotal Appropriation 101032344.000							89.87			
**Appropriation 101033151.000 POL GROUP INSURANCE										
06/26/2020	97851	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	7/20 LIFE, DEPN, ADD. LTD	2029.24	24704	06/26/2020	
06/26/2020	97851	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	7/20 LIFE, DEPN, ADD. LTD	168.39	24704	06/26/2020	
06/26/2020	97840	AVESIS		101033151.000	POL GROUP INSURANCE	6/20 VISION	55.42	24699	06/26/2020	
06/26/2020	97840	AVESIS		101033151.000	POL GROUP INSURANCE	6/20 VISION	695.34	24699	06/26/2020	
06/23/2020	97757	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	6/20 TOWN TRF	95721.05	24674	06/23/2020	
06/19/2020	97715	HUMANA MEDICARE INS		101033151.000	POL GROUP INSURANCE	7/20 RETIREE MED / RX PLAN	200.00	24666	06/19/2020	
06/22/2020	97728	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	6/20 DENTAL	231.48	24671	06/22/2020	
06/22/2020	97728	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	6/20 DENTAL	3280.83	24671	06/22/2020	
SubTotal Appropriation 101033151.000							102381.75			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
06/18/2020	97660	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/19 EE TOWN SHARE	282.50	97660	06/19/2020	
06/18/2020	97661	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/19 EE POLICE SHARE	7404.63	97661	06/19/2020	

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06/18/2020	97661	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/19 ER POLICE SHARE	21596.44	97661	06/19/2020	
06/18/2020	97659	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/19 ER TOWN SHARE	1054.69	97659	06/19/2020	
SubTotal Appropriation 101033153.000							30338.26			
**Appropriation 101033204.000 POL SUPPLIES										
06/26/2020	97847	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	BATTERY CHARGER POWER STRIP FOR ATV	40.99	24701	06/26/2020	
07/01/2020	98031	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	LABELS FOR KEY	13.49	24721	07/01/2020	
SubTotal Appropriation 101033204.000							54.48			
**Appropriation 101033322.000 POL TELEPHONE										
06/15/2020	97568	AT&T		101033322.000	POL TELEPHONE	POLICE 5/8-6/7	90.23	24552	06/15/2020	
06/16/2020	97594	VERIZON WIRELESS SERVICES LLC		101033322.000	POL TELEPHONE	4/20 & 5/20 STATION 2 PHONE	80.02	24559	06/16/2020	
06/25/2020	97827	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 6/14-7/15	221.37	24694	06/25/2020	
06/23/2020	97761	GREAT AMERICA FINANCIAL SVCS		101033322.001	POLICE PHONE LEASE	6/20 SHORETEL PHONE LEASE	508.68	24675	06/23/2020	
SubTotal Appropriation 101033322.001							900.30			
**Appropriation 101033329.000 POL INTERNET SERVICE										
06/26/2020	97849	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	1790 BROADWAY - POLICE 6/10-7/9	130.50	24703	06/26/2020	
06/16/2020	97594	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	4/20 & 5/20 POLICE HOT SPOTS	3126.62	24559	06/16/2020	
SubTotal Appropriation 101033329.000							3257.12			
**Appropriation 101033341.000 POL ELECTRIC										
06/30/2020	97937	DUKE ENERGY		101033341.000	POL ELECTRIC	1970 BROADWAY POLICE ST 5/26-6/24	2589.08	24716	06/30/2020	
SubTotal Appropriation 101033341.000							2589.08			

****Appropriation 101033342.000 POL NATURAL GAS**

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07/07/2020	97686	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROADWAY 5/8-6/9	191.07	24663	06/18/2020	
SubTotal Appropriation 101033342.000							191.07			
**Appropriation 101033344.000 POL WASTEWATER TREATMENT										
06/29/2020	97926	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	POLICE 5/4-6/2	229.68	24713	06/29/2020	
SubTotal Appropriation 101033344.000							229.68			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
07/01/2020	98031	CARD SERVICE CENTER		101033351.000	POL REPAIR EQUIPMENT	TAPE FOR DOOR MOLDING TRIM - DURANGO	16.99	24721	07/01/2020	
SubTotal Appropriation 101033351.000							16.99			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
06/26/2020	97848	SAM'S CLUB DIRECT (POLICE)		101033381.000	POL DUES & SUBSCRIPTIONS	MEMBERSHIP RENEWAL	125.00	24702	06/26/2020	
SubTotal Appropriation 101033381.000							125.00			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
06/26/2020	97851	AMERICAN UNITED LIFE INSURANCE		101034151.000	P/D GROUP INSURANCE	7/20 LIFE, DEPN, ADD. LTD	179.55	24704	06/26/2020	
06/26/2020	97840	AVESIS		101034151.000	P/D GROUP INSURANCE	6/20 VISION	70.76	24699	06/26/2020	
06/23/2020	97757	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	6/20 TOWN TRF	8637.35	24674	06/23/2020	
06/19/2020	97715	HUMANA MEDICARE INS		101034151.000	P/D GROUP INSURANCE	7/20 RETIREE MED / RX PLAN	200.00	24666	06/19/2020	
06/22/2020	97728	DELTA DENTAL OF IN		101034151.000	P/D GROUP INSURANCE	6/20 DENTAL	310.82	24671	06/22/2020	
SubTotal Appropriation 101034151.000							9398.48			
**Appropriation 101034153.000 P/D ER PERF										
06/18/2020	97659	INPRS fbo PERF		101034153.000	P/D ER PERF	6/19 ER TOWN SHARE	1087.42	97659	06/19/2020	
06/18/2020	97660	INPRS fbo PERF		101034153.000	P/D ER PERF	6/19 EE TOWN SHARE	291.26	97660	06/19/2020	
SubTotal Appropriation 101034153.000							1378.68			

****Appropriation 101034322.000 P/D TELEPHONE**

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06/25/2020	97827	BCN TELECOM, INC		101034322.000	P/D TELEPHONE	BC FAX LD 6/14-7/15	3.30	24694	06/25/2020	
06/23/2020	97761	GREAT AMERICA FINANCIAL SVCS		101034322.001	P/D PHONE LEASE	6/20 SHORETEL PHONE LEASE	188.40	24675	06/23/2020	
SubTotal Appropriation 101034322.001							191.70			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
06/16/2020	97600	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	BLDG INSP 6/10-7/9	243.97	24561	06/16/2020	
SubTotal Appropriation 101034329.000							243.97			
**Appropriation 101034341.000 P/D ELECTRIC										
06/30/2020	97933	DUKE ENERGY		101034341.000	P/D ELECTRIC	BLDG INSP 6/26-6/24	722.28	24715	06/30/2020	
SubTotal Appropriation 101034341.000							722.28			
**Appropriation 101034342.000 P/D NATURAL GAS										
07/07/2020	97709	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	2000 BROADWAY TOWN HALL 5/8-6/9	48.64	24665	06/18/2020	
SubTotal Appropriation 101034342.000							48.64			
**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										
06/29/2020	97925	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	228 SILVER CREEK DR 4/30-5/31	7.08	24712	06/29/2020	
06/29/2020	97926	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	BLDG INSP 5/4-6/2	89.87	24713	06/29/2020	
06/29/2020	97925	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	227 SILVER CREEK DR 4/30-5/31	7.08	24712	06/29/2020	
SubTotal Appropriation 101034344.000							104.03			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
06/25/2020	97812	JP MORGAN CHASE		101034399.000	P/D MISC SERVICES & CHGS	CAR WASH - R BARR	3.00	24691	06/25/2020	
SubTotal Appropriation 101034399.000							3.00			
**Appropriation 101035151.000 COURT GROUP INSURANCE										

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06/26/2020	97851	AMERICAN UNITED LIFE INSURANCE		101035151.000	COURT GROUP INSURANCE	7/20 LIFE, DEPN, ADD. LTD	140.62	24704	06/26/2020	
06/26/2020	97840	AVESIS		101035151.000	COURT GROUP INSURANCE	6/20 VISION	62.30	24699	06/26/2020	
06/23/2020	97757	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	6/20 TOWN TRF	9761.72	24674	06/23/2020	
06/22/2020	97728	DELTA DENTAL OF IN		101035151.000	COURT GROUP INSURANCE	6/20 DENTAL	274.63	24671	06/22/2020	
SubTotal Appropriation 101035151.000							10239.27			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
06/18/2020	97659	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	6/19 ER TOWN SHARE	815.83	97659	06/19/2020	
06/18/2020	97660	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	6/19 EE TOWN SHARE	218.53	97660	06/19/2020	
SubTotal Appropriation 101035153.000							1034.36			
**Appropriation 101035322.000 COURT TELEPHONE										
06/15/2020	97568	AT&T		101035322.000	COURT TELEPHONE	COURT 5/8-6/7	90.22	24552	06/15/2020	
06/25/2020	97827	BCN TELECOM, INC		101035322.000	COURT TELEPHONE	COURT 6/15-7/14	3.56	24694	06/25/2020	
06/23/2020	97761	GREAT AMERICA FINANCIAL SVCS		101035322.001	COURT PHONE LEASE	6/20 SHORETEL PHONE LEASE	169.56	24675	06/23/2020	
SubTotal Appropriation 101035322.001							263.34			
**Appropriation 101035341.000 COURT ELECTRIC										
06/30/2020	97933	DUKE ENERGY		101035341.000	COURT ELECTRIC	COURT 6/26-6/24	577.82	24715	06/30/2020	
SubTotal Appropriation 101035341.000							577.82			
**Appropriation 101035342.000 COURT NATURAL GAS										
07/07/2020	97709	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	2000 BROADWAY TOWN HALL 5/8-6/9	38.91	24665	06/18/2020	
SubTotal Appropriation 101035342.000							38.91			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
06/29/2020	97926	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	COURT 5/4-6/2	89.87	24713	06/29/2020	

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SubTotal Appropriation 101035344.000							89.87			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
06/26/2020	97851	AMERICAN UNITED LIFE INSURANCE		101036151.000	SAN GROUP INSURANCE PREMIUMS	7/20 LIFE, DEPN, ADD. LTD	313.37	24704	06/26/2020	
06/26/2020	97840	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	6/20 VISION	117.10	24699	06/26/2020	
06/23/2020	97757	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	6/20 TOWN TRF	14901.28	24674	06/23/2020	
06/19/2020	97715	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	7/20 RETIREE MED / RX PLAN	800.00	24666	06/19/2020	
06/22/2020	97728	DELTA DENTAL OF IN		101036151.000	SAN GROUP INSURANCE PREMIUMS	6/20 DENTAL	455.97	24671	06/22/2020	
SubTotal Appropriation 101036151.000							16587.72			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
06/18/2020	97659	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	6/19 ER TOWN SHARE	1890.07	97659	06/19/2020	
06/18/2020	97660	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	6/19 EE TOWN SHARE	506.28	97660	06/19/2020	
SubTotal Appropriation 101036153.000							2396.35			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
06/25/2020	97835	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	SCREWS FOR FLAGS	6.87	24695	06/25/2020	
06/25/2020	97835	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	TIE DOWNS FOR VENTRAC	39.96	24695	06/25/2020	
06/25/2020	97835	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	BEE KILLER, WRENCH SET	44.85	24695	06/25/2020	
06/25/2020	97835	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR SIGNS	273.94	24695	06/25/2020	
06/25/2020	97835	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR SIGNS	70.43	24695	06/25/2020	
SubTotal Appropriation 101036249.000							436.05			
**Appropriation 101036322.000 SAN TELEPHONE										
06/15/2020	97558	AT&T LONG DISTANCE		101036322.000	SAN TELEPHONE	5/20 LONG DISTANCE 1527	3.79	24547	06/15/2020	

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06/25/2020	97827	BCN TELECOM, INC		101036322.000	SAN TELEPHONE	STREET 6/14-7/15	46.79	24694	06/25/2020	
SubTotal Appropriation 101036322.000							50.58			
**Appropriation 101036341.000 SAN ELECTRIC										
06/15/2020	97570	DUKE ENERGY		101036341.000	SAN ELECTRIC	227 L&C PKWY E 5/11-6/10	9.21	24554	06/15/2020	
SubTotal Appropriation 101036341.000							9.21			
**Appropriation 101036342.000 SAN NATURAL GAS										
07/07/2020	97686	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 1/2 ROY COLE DRIVE 5/8-6/9	60.44	24663	06/18/2020	
07/07/2020	97686	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 E HARRISON AVENUE 5/8-6/9	38.60	24663	06/18/2020	
SubTotal Appropriation 101036342.000							99.04			
**Appropriation 101036343.000 SAN WATER										
06/15/2020	97572	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	HYDRANT METER 5/13-6/10	151.85	24556	06/15/2020	
SubTotal Appropriation 101036343.000							151.85			
**Appropriation 101036344.000 SAN WASTEWATER TREATMENT										
06/29/2020	97925	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	107 E HARRISON 5/4-6/2	259.12	24712	06/29/2020	
SubTotal Appropriation 101036344.000							259.12			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
06/26/2020	97851	AMERICAN UNITED LIFE INSURANCE		101037151.000	GAR GROUP INSURANCE	7/20 LIFE, DEPN, ADD. LTD	128.29	24704	06/26/2020	
06/26/2020	97840	AVESIS		101037151.000	GAR GROUP INSURANCE	6/20 VISION	54.48	24699	06/26/2020	
06/23/2020	97757	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	6/20 TOWN TRF	7295.78	24674	06/23/2020	
06/19/2020	97715	HUMANA MEDICARE INS		101037151.000	GAR GROUP INSURANCE	7/20 RETIREE MED / RX PLAN	200.00	24666	06/19/2020	
06/22/2020	97728	DELTA DENTAL OF IN		101037151.000	GAR GROUP INSURANCE	6/20 DENTAL	253.72	24671	06/22/2020	
SubTotal Appropriation 101037151.000							7932.27			

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**Appropriation 101037153.000 GAR ER SHARE OF PERF										
06/18/2020	97660	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	6/19 EE TOWN SHARE	222.12	97660	06/19/2020	
06/18/2020	97659	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	6/19 ER TOWN SHARE	829.26	97659	06/19/2020	
SubTotal Appropriation 101037153.000							1051.38			
**Appropriation 101039151.000 STR GROUP INSURANCE										
06/26/2020	97851	AMERICAN UNITED LIFE INSURANCE		101039151.000	STR GROUP INSURANCE	7/20 LIFE, DEPN, ADD. LTD	453.17	24704	06/26/2020	
06/26/2020	97840	AVESIS		101039151.000	STR GROUP INSURANCE	6/20 VISION	186.28	24699	06/26/2020	
06/23/2020	97757	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	6/20 TOWN TRF	24509.52	24674	06/23/2020	
06/19/2020	97715	HUMANA MEDICARE INS		101039151.000	STR GROUP INSURANCE	7/20 RETIREE MED / RX PLAN	200.00	24666	06/19/2020	
06/22/2020	97728	DELTA DENTAL OF IN		101039151.000	STR GROUP INSURANCE	6/20 DENTAL	933.79	24671	06/22/2020	
SubTotal Appropriation 101039151.000							26282.76			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
06/18/2020	97659	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	6/19 ER TOWN SHARE	2880.56	97659	06/19/2020	
06/18/2020	97660	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	6/19 EE TOWN SHARE	771.57	97660	06/19/2020	
SubTotal Appropriation 101039153.000							3652.13			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
06/29/2020	97905	JP MORGAN CHASE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - B CUMMINGS	139.95	24706	06/29/2020	
SubTotal Appropriation 101039157.000							139.95			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
06/29/2020	97906	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	INK, PAPER	183.88	24707	06/29/2020	
SubTotal Appropriation 101039203.000							183.88			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
06/25/2020	97834	JP MORGAN CHASE		101039220.000	STR ANIMAL CONTROL SUPPLIES	LIME FOR DEAD DEER ON ROAD	6.38	24697	06/25/2020	
SubTotal Appropriation 101039220.000							6.38			

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**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
06/25/2020	97832	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	TARPS	22.99	24696	06/25/2020	
06/25/2020	97832	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	SPRAYERS	21.98	24696	06/25/2020	
06/25/2020	97832	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	SPRAYERS	32.97	24696	06/25/2020	
06/29/2020	97905	JP MORGAN CHASE		101039249.000	STR MISC DEPT SUPPLIES	SHRINK WRAP FOR HAULING	16.95	24706	06/29/2020	
06/29/2020	97905	JP MORGAN CHASE		101039249.000	STR MISC DEPT SUPPLIES	FLAGS FOR INDEPENDENCE DAY	276.10	24706	06/29/2020	
SubTotal Appropriation 101039249.000							370.99			
**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES										
06/29/2020	97904	JP MORGAN CHASE		101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - B CUMMINGS - DIESEL SPILL	167.28	24706	06/29/2020	
SubTotal Appropriation 101039251.000							167.28			
**Appropriation 101039329.000 STR INTERNET SERVICE										
06/15/2020	97569	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	107 ROY COLE INTERNET 6/9-7/8	139.95	24553	06/15/2020	
06/18/2020	97685	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	STREET 6/10*7/9	133.49	24662	06/18/2020	
SubTotal Appropriation 101039329.000							273.44			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
06/17/2020	97640	JOHN DEERE FINANCIAL		101039351.000	STR REPAIR, UPGRADE EQUIP	BOOTS DUE TO DIESEL SPILL - G SCOTT	176.50	24657	06/17/2020	
06/17/2020	97640	JOHN DEERE FINANCIAL		101039351.000	STR REPAIR, UPGRADE EQUIP	CREDIT -BOOTS DUE TO DIESEL SPILL - G SCOTT	-176.50	24657	06/17/2020	
06/17/2020	97640	JOHN DEERE FINANCIAL		101039351.000	STR REPAIR, UPGRADE EQUIP	BOOTS DUE TO DIESEL SPILL - G SCOTT	164.95	24657	06/17/2020	
06/17/2020	97640	JOHN DEERE FINANCIAL		101039351.000	STR REPAIR, UPGRADE EQUIP	BOOTS DUE TO DIESEL SPILL - R FOUSHEE	169.95	24657	06/17/2020	
SubTotal Appropriation 101039351.000							334.90			
**Appropriation 101051151.000 MC GROUP INSURANCE										
06/26/2020	97851	AMERICAN UNITED LIFE		101051151.000	MC GROUP INSURANCE	7/20 LIFE, DEPN, ADD. LTD	40.10	24704	06/26/2020	

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		INSURANCE								
06/26/2020	97840	AVESIS		101051151.000	MC GROUP INSURANCE	6/20 VISION	17.22	24699	06/26/2020	
06/23/2020	97757	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	6/20 TOWN TRF	3094.44	24674	06/23/2020	
06/22/2020	97728	DELTA DENTAL OF IN		101051151.000	MC GROUP INSURANCE	6/20 DENTAL	62.77	24671	06/22/2020	
SubTotal Appropriation 101051151.000							3214.53			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
06/18/2020	97660	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/19 EE TOWN SHARE	60.00	97660	06/19/2020	
06/18/2020	97659	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/19 ER TOWN SHARE	278.76	97659	06/19/2020	
06/18/2020	97659	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/19 ER TOWN SHARE	224.00	97659	06/19/2020	
06/18/2020	97660	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/19 EE TOWN SHARE	74.67	97660	06/19/2020	
SubTotal Appropriation 101051153.000							637.43			
**Appropriation 101051249.000 MC MISC SUPPLIES										
06/15/2020	97561	JP MORGAN CHASE		101051249.000	MC MISC SUPPLIES	EXTENSION CORD	19.95	24549	06/15/2020	
SubTotal Appropriation 101051249.000							19.95			
**Appropriation 103034151.000 FIRE TERRITORY GROUP INS PREMIUMS										
06/26/2020	97851	AMERICAN UNITED LIFE INSURANCE		103034151.000	FIRE TERRITORY GROUP INS	7/20 LIFE, DEPN, ADD. LTD PREMIUMS	1518.56	24704	06/26/2020	
06/26/2020	97840	AVESIS		103034151.000	FIRE TERRITORY GROUP INS	6/20 VISION PREMIUMS	511.26	24699	06/26/2020	
06/23/2020	97757	TOWN OF CLARKSVILLE		103034151.000	FIRE TERRITORY GROUP INS	6/20 TOWN TRF PREMIUMS	69072.24	24674	06/23/2020	
06/22/2020	97728	DELTA DENTAL OF IN		103034151.000	FIRE TERRITORY GROUP INS	6/20 DENTAL PREMIUMS	2511.41	24671	06/22/2020	
SubTotal Appropriation 103034151.000							73613.47			
**Appropriation 103034153.000 FIRE TERRITORY PENSION/INPRS										
06/18/2020	97660	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	6/19 EE TOWN SHARE	46.39	97660	06/19/2020	
06/18/2020	97659	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	6/19 ER TOWN SHARE	173.20	97659	06/19/2020	

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06/18/2020	97662	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	6/19 ER FIRE SHARE	15524.14	97662	06/19/2020	
06/18/2020	97662	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	6/19 EE FIRE SHARE	5322.66	97662	06/19/2020	
SubTotal Appropriation 103034153.000							21066.39			
**Appropriation 103034203.000 FIRE TERRITORY OFFICE SUPPLIES										
06/30/2020	97971	STAPLES CREDIT PLAN		103034203.000	FIRE TERRITORY OFFICE SUPPLIES	STATION 3 - NOTEPADS, BINDERS	950.14	24719	06/30/2020	
SubTotal Appropriation 103034203.000							950.14			
**Appropriation 103034243.000 FIRE TERRITORY SMALL TOOLS/EQUIP										
06/25/2020	97833	JP MORGAN CHASE		103034243.000	FIRE TERRITORY SMALL TOOLS/EQUIP	STRUT KIT	680.00	24697	06/25/2020	
SubTotal Appropriation 103034243.000							680.00			
**Appropriation 103034322.000 FIRE TERRITORY TELEPHONE										
06/18/2020	97684	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	FIRE HOT SPOTS 6/10-7/9	210.07	24661	06/18/2020	
06/25/2020	97827	BCN TELECOM, INC		103034322.000	FIRE TERRITORY TELEPHONE	FIRE 6/14-7/15	130.99	24694	06/25/2020	
06/23/2020	97761	GREAT AMERICA FINANCIAL SVCS		103034322.001	FIRE TERRITORY PHONE LEASE	6/20 SHORETEL PHONE LEASE	169.56	24675	06/23/2020	
06/23/2020	97761	GREAT AMERICA FINANCIAL SVCS		103034322.001	FIRE TERRITORY PHONE LEASE	6/20 SHORETEL PHONE LEASE	282.60	24675	06/23/2020	
SubTotal Appropriation 103034322.001							793.22			
**Appropriation 103034329.000 FIRE TERRITORY INTERNET										
06/15/2020	97560	TIME WARNER CABLE BUSINESS CLASS		103034329.000	FIRE TERRITORY INTERNET	2249 SAM GWIN DR 6/7-7/6 SERVICES	155.40	24548	06/15/2020	
06/15/2020	97560	TIME WARNER CABLE BUSINESS CLASS		103034329.000	FIRE TERRITORY INTERNET	404 HALE RD 6/7-7/6 SERVICES	321.44	24548	06/15/2020	
06/15/2020	97560	TIME WARNER CABLE BUSINESS CLASS		103034329.000	FIRE TERRITORY INTERNET	FRANCHISE FEE 6/7-7/6 Services	9.08	24548	06/15/2020	

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06/15/2020	97560	TIME WARNER CABLE BUSINESS CLASS		103034329.000	FIRE TERRITORY INTERNET	106 E STANSIFER 6/7-7/6 SERVICES	262.39	24548	06/15/2020	
SubTotal Appropriation 103034329.000							748.31			
**Appropriation 103034341.000 FIRE TERRITORY ELECTRIC										
06/30/2020	97938	DUKE ENERGY		103034341.000	FIRE TERRITORY ELECTRIC	2249 SAM GWIN FIRE #2 5/26-6/24	1261.96	24717	06/30/2020	
06/15/2020	97570	DUKE ENERGY		103034341.000	FIRE TERRITORY ELECTRIC	FIRE #3 404 HALE 5/11-6/10	339.57	24554	06/15/2020	
SubTotal Appropriation 103034341.000							1601.53			
**Appropriation 103034342.000 FIRE TERRITORY NATURAL GAS										
07/07/2020	97686	VECTREN ENERGY DELIVERY		103034342.000	FIRE TERRITORY NATURAL GAS	FIRE # 1 (NEW) 106 E STANSIFER AVE 5/8-6/9	54.60	24663	06/18/2020	
07/07/2020	97686	VECTREN ENERGY DELIVERY		103034342.000	FIRE TERRITORY NATURAL GAS	FIRE # 2 SAM GWIN DR 5/8-6/9	71.64	24663	06/18/2020	
07/07/2020	97686	VECTREN ENERGY DELIVERY		103034342.000	FIRE TERRITORY NATURAL GAS	FIRE # 3 HALE RD 5/8-6/9	23.21	24663	06/18/2020	
SubTotal Appropriation 103034342.000							149.45			
**Appropriation 103034344.000 FIRE TERRITORY WASTEWATER										
06/29/2020	97925	CLARKSVILLE WASTEWATER		103034344.000	FIRE TERRITORY WASTEWATER	106 E STANSIFER AVE 5/4-6/2	100.88	24712	06/29/2020	
06/29/2020	97926	CLARKSVILLE WASTEWATER		103034344.000	FIRE TERRITORY WASTEWATER	FIRE 5/4-6/2	229.68	24713	06/29/2020	
06/29/2020	97925	CLARKSVILLE WASTEWATER		103034344.000	FIRE TERRITORY WASTEWATER	404 HALE RD FIRE #3 -5/1-6/1	91.14	24712	06/29/2020	
SubTotal Appropriation 103034344.000							421.70			
**Appropriation 103034361.000 FIRE TERRITORY HYDRANT RENTAL										
06/15/2020	97571	IN AMERICAN WATER COMPANY INC		103034361.000	FIRE TERRITORY HYDRANT RENTAL	HYDRANT RENTAL 5/12-6/09	22471.16	24555	06/15/2020	
SubTotal Appropriation 103034361.000							22471.16			

**Appropriation 201038151.000 MVH GROUP INSURANCE

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06/26/2020	97851	AMERICAN UNITED LIFE INSURANCE		201038151.000	MVH GROUP INSURANCE	7/20 LIFE, DEPN, ADD. LTD	177.21	24704	06/26/2020	
06/26/2020	97840	AVESIS		201038151.000	MVH GROUP INSURANCE	6/20 VISION	87.04	24699	06/26/2020	
06/23/2020	97757	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	6/20 TOWN TRF	11415.85	24674	06/23/2020	
06/19/2020	97715	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	7/20 RETIREE MED / RX PLAN	400.00	24666	06/19/2020	
06/22/2020	97728	DELTA DENTAL OF IN		201038151.000	MVH GROUP INSURANCE	6/20 DENTAL	438.99	24671	06/22/2020	
SubTotal Appropriation 201038151.000							12519.09			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
06/18/2020	97660	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	6/19 EE TOWN SHARE	274.70	97660	06/19/2020	
06/18/2020	97659	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	6/19 ER TOWN SHARE	1025.57	97659	06/19/2020	
SubTotal Appropriation 201038153.000							1300.27			
**Appropriation 202038389.000 LR&S CONTR STREET MAINT										
06/15/2020	97564	LIBS PAVING COMPANY		202038389.000	LR&S CONTR STREET MAINT	COMMUNITY CROSSING GRANT 2019 PAVING	230687.50	24550	06/15/2020	
SubTotal Appropriation 202038389.000							230687.50			
**Appropriation 203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS										
06/15/2020	97564	LIBS PAVING COMPANY		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	NON- COMMUNITY CROSSING PAVING	90142.55	24550	06/15/2020	
06/15/2020	97564	LIBS PAVING COMPANY		203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	COMMUNITY CROSSING GRANT 2019 PAVING	76802.92	24550	06/15/2020	
SubTotal Appropriation 203038354.000							166945.47			
**Appropriation 204040151.000 REC GROUP INSURANCE										
06/26/2020	97852	AMERICAN UNITED LIFE INSURANCE		204040151.000	REC GROUP INSURANCE	7/20 LIFE, DEPN, ADD, LTD	510.55	23304	06/26/2020	
06/26/2020	97841	AVESIS		204040151.000	REC GROUP INSURANCE	6/20 VISION	182.84	23303	06/26/2020	
06/23/2020	97758	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	6/20 TOWN TRF	25378.91	23297	06/23/2020	
06/19/2020	97716	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	7/20 RETIREE MED / RX PLAN	800.00	23290	06/19/2020	
06/22/2020	97729	DELTA DENTAL OF IN		204040151.000	REC GROUP INSURANCE	6/20 DENTAL	819.15	23291	06/22/2020	

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SubTotal Appropriation 204040151.000							27691.45			
**Appropriation 204040153.000 REC PERF										
06/18/2020	97663	INPRS fbo PERF		204040153.000	REC PERF	6/19 ER PARKS SHARE	2960.55	97663	06/19/2020	
06/18/2020	97663	INPRS fbo PERF		204040153.000	REC PERF	6/19 EE PARKS SHARE	793.01	97663	06/19/2020	
SubTotal Appropriation 204040153.000							3753.56			
**Appropriation 204040322.000 REC TELEPHONE										
06/15/2020	97559	AT&T LONG DISTANCE		204040322.000	REC TELEPHONE	5/20 LONG DISTANCE 1380	3.39	23278	06/15/2020	
06/25/2020	97828	BCN TELECOM, INC		204040322.000	REC TELEPHONE	PARKS 3382 6/14-7/15	7.22	23301	06/25/2020	
06/23/2020	97762	GREAT AMERICA FINANCIAL SVCS		204040322.001	REC PHONE LEASE	6/20 SHORETEL PHONE LEASE	244.92	23298	06/23/2020	
SubTotal Appropriation 204040322.001							255.53			
**Appropriation 204040329.000 REC INTERNET/WEBSITE										
06/16/2020	97599	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 6/10-7/9	90.03	23282	06/16/2020	
SubTotal Appropriation 204040329.000							90.03			
**Appropriation 204040341.000 REC ELECTRIC										
06/30/2020	97934	DUKE ENERGY		204040341.000	REC ELECTRIC	PARKS 5/26-6/24	577.82	23307	06/30/2020	
SubTotal Appropriation 204040341.000							577.82			
**Appropriation 204040342.000 REC NATURAL GAS										
07/07/2020	97710	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	2000 BROADWAY TOWN HALL 5/8-6/9	38.91	23288	06/18/2020	
SubTotal Appropriation 204040342.000							38.91			
**Appropriation 204040344.000 REC WASTEWATER, STORMWATER										
06/29/2020	97927	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	PARKS 5/4-6/2	89.87	23306	06/29/2020	

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SubTotal Appropriation 204040344.000							89.87			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
06/26/2020	97851	AMERICAN UNITED LIFE INSURANCE		215035151.000	PUF GROUP INS COSTS	7/20 LIFE, DEPN, ADD. LTD	44.30	24704	06/26/2020	
06/26/2020	97840	AVESIS		215035151.000	PUF GROUP INS COSTS	6/20 VISION	10.96	24699	06/26/2020	
06/23/2020	97757	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	6/20 TOWN TRF	1505.76	24674	06/23/2020	
06/22/2020	97728	DELTA DENTAL OF IN		215035151.000	PUF GROUP INS COSTS	6/20 DENTAL	41.85	24671	06/22/2020	
SubTotal Appropriation 215035151.000							1602.87			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
06/18/2020	97659	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	6/19 ER TOWN SHARE	275.65	97659	06/19/2020	
06/18/2020	97660	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	6/19 EE TOWN SHARE	73.83	97660	06/19/2020	
SubTotal Appropriation 215035153.000							349.48			
**Appropriation 231030217.000 UNSF VEH MAINT SUPPLIES										
06/25/2020	97814	JP MORGAN CHASE		231030217.000	UNSF VEH MAINT SUPPLIES	REPAIR TO EQUINOX - CHECK ENGINE LIGHT	338.81	24691	06/25/2020	
SubTotal Appropriation 231030217.000							338.81			
**Appropriation 231030317.000 UNSF RECORDING/RELEASE FEES										
06/12/2020	97557	CLARK COUNTY RECORDER		231030317.000	UNSF RECORDING/RELEASE FEES	6 LIENS @ 25.00	150.00	24546	06/12/2020	
SubTotal Appropriation 231030317.000							150.00			
**Appropriation 231030323.000 UNSF POSTAGE										
06/15/2020	97562	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL	39.75	24549	06/15/2020	
06/25/2020	97813	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL	20.85	24691	06/25/2020	
06/25/2020	97813	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL	13.90	24691	06/25/2020	
06/25/2020	97813	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL	20.85	24691	06/25/2020	
06/25/2020	97813	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL	6.95	24691	06/25/2020	
06/25/2020	97813	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL	13.90	24691	06/25/2020	
06/15/2020	97562	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL	20.85	24549	06/15/2020	

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SubTotal Appropriation 231030323.000							137.05			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG										
06/16/2020	97584	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 460 KOPP	50.00	24558	06/16/2020	
06/16/2020	97584	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 466 KOPP	50.00	24558	06/16/2020	
06/16/2020	97584	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 227 SILVER CREEK	50.00	24558	06/16/2020	
06/16/2020	97584	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 228 SILVER CREEK	50.00	24558	06/16/2020	
06/16/2020	97584	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING -200 S OAK	50.00	24558	06/16/2020	
06/16/2020	97584	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 661 PARKWOOD	50.00	24558	06/16/2020	
06/16/2020	97584	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 339 N MARSHALL	50.00	24558	06/16/2020	
06/16/2020	97584	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 468 KOPP	50.00	24558	06/16/2020	
06/16/2020	97584	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING -227 SILVERCREEK	50.00	24558	06/16/2020	
06/16/2020	97584	DAVID FLECK		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING -228 SILVERCREEK	50.00	24558	06/16/2020	
SubTotal Appropriation 231030390.000							500.00			

****Appropriation 258039400.000 COMMUNITY CROSSING GRANT**

06/15/2020	97564	LIBS PAVING COMPANY		258039400.000	COMMUNITY CROSSING GRANT	COMMUNITY CROSSING GRANT 2019 PAVING	307490.42	24550	06/15/2020	
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SubTotal Appropriation 258039400.000							307490.42			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
06/26/2020	97851	AMERICAN UNITED LIFE INSURANCE		425030151.000	CEDIT REDEV INSUR	7/20 LIFE, DEPN, ADD. LTD	73.89	24704	06/26/2020	
06/26/2020	97840	AVESIS		425030151.000	CEDIT REDEV INSUR	6/20 VISION	12.52	24699	06/26/2020	
06/23/2020	97757	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	6/20 TOWN TRF	1588.68	24674	06/23/2020	
06/19/2020	97715	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	7/20 RETIREE MED / RX PLAN	200.00	24666	06/19/2020	
06/22/2020	97728	DELTA DENTAL OF IN		425030151.000	CEDIT REDEV INSUR	6/20 DENTAL	41.84	24671	06/22/2020	
SubTotal Appropriation 425030151.000							1916.93			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
06/18/2020	97660	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	6/19 EE TOWN SHARE	156.22	97660	06/19/2020	
06/18/2020	97659	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	6/19 ER TOWN SHARE	583.23	97659	06/19/2020	
SubTotal Appropriation 425030153.000							739.45			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
06/18/2020	97666	BOXCAR PUBLIC RELATIONS		425030317.000	CEDIT MISC PROF SERV	PUBLIC RELATIONS 6/21-7/20	5500.00	24658	06/18/2020	
SubTotal Appropriation 425030317.000							5500.00			
**Appropriation 425030323.000 CEDIT UTILITIES										
06/29/2020	97925	CLARKSVILLE WASTEWATER		425030323.000	CEDIT UTILITIES	125 E STANSIFER AVE 5/4-6/2	40.52	24712	06/29/2020	
07/07/2020	97686	VECTREN ENERGY DELIVERY		425030323.000	CEDIT UTILITIES	FIRE # 1 (OLD) 125 E STANSIFER AVE 5/8-6/9	46.85	24663	06/18/2020	
SubTotal Appropriation 425030323.000							87.37			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
07/01/2020	98031	CARD SERVICE CENTER		532033201.000	NR POL FED/SEIZED JUSTICE	EARPHONES FOR DIGITAL RECORDER	202.47	24721	07/01/2020	
07/01/2020	98031	CARD SERVICE CENTER		532033201.000	NR POL FED/SEIZED JUSTICE	CAR RENTAL FOR DRUG INVESTIGATION	41.54	24721	07/01/2020	
07/01/2020	98031	CARD SERVICE CENTER		532033201.000	NR POL FED/SEIZED JUSTICE	CASE FOR DIGITAL RECORD - NARC DIV	20.67	24721	07/01/2020	

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SubTotal Appropriation 532033201.000							264.68			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
06/25/2020	97816	DUKE ENERGY		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 KENWOOD 5/19-6/18	27.42	24693	06/25/2020	
06/29/2020	97925	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 W KENWOOD AVE 5/04-6/2	28.28	24712	06/29/2020	
06/29/2020	97925	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 W HARRISON 5/4-6/2	36.76	24712	06/29/2020	
SubTotal Appropriation 541040324.000							92.46			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
06/23/2020	97757	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	6/20 TOWN TRF	8737.74	24674	06/23/2020	
06/19/2020	97715	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	7/20 RETIREE MED / RX PLAN	2400.00	24666	06/19/2020	
SubTotal Appropriation 701042151.000							11137.74			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
06/23/2020	97757	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	6/20 TOWN TRF	7943.40	24674	06/23/2020	
06/19/2020	97715	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	7/20 RETIREE MED / RX PLAN	3400.00	24666	06/19/2020	
SubTotal Appropriation 702043151.000							11343.40			
**Appropriation 749131500.000 3RD CLAIM DISB										
06/29/2020	97908	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	6/26 3RD PARTY TRF	21236.64	97908	06/29/2020	
06/15/2020	97566	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	6/12 3RD PARTY TRF	26645.42	97566	06/15/2020	
06/22/2020	97723	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	6/19 3RD PARTY TRF	99712.10	97723	06/22/2020	

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SubTotal Appropriation 749131500.000							147594.16				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
06/26/2020	97840	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	6/20 VISION	288.02	24699	06/26/2020		
06/29/2020	97907	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	6/26 MEDICAL CLAIMS	21236.64	24708	06/29/2020		
06/15/2020	97565	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	6/12 MEDICAL CLAIMS	26645.42	24551	06/15/2020		
06/22/2020	97722	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	6/19 MEDICAL CLAIMS	60704.74	24667	06/22/2020		
06/22/2020	97722	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	6/19 RX CLAIMS	39007.36	24667	06/22/2020		
06/19/2020	97715	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	7/20 RETIREE MED / RX PLAN	5214.90	24666	06/19/2020		
06/22/2020	97728	DELTA DENTAL OF IN		750131500.000	NR INS UNAPPR EXPENDITURE	6/20 DENTAL	1256.66	24671	06/22/2020		
07/01/2020	98030	UMR		750131500.000	NR INS UNAPPR EXPENDITURE	ADMIN FEES DUE TO ENROLLMENT CHANGES	7713.23	98030	07/01/2020		
06/19/2020	97713	UMR		750131500.000	NR INS UNAPPR EXPENDITURE	6/20 HEALTH, STOP LOSS & EAP FEES	56359.15	97713	06/19/2020		
06/29/2020	97909	MADONNA KASTER		750131500.000	NR INS UNAPPR EXPENDITURE	REIMB 7/20 HUMANA MEDICARE PREMIUM	94.64	24709	06/29/2020		
SubTotal Appropriation 750131500.000							218520.76				
*** GRAND TOTAL ***							1532707.27				