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 APV Register Batch - 4/6 MTG - TOWN PREWITTENS
 All History
 Grouped By Appropriation
 Ordered By Appropriation

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031151.000 COUNCIL GROUP INSURANCE										
03/18/2021	104443	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	3/21 TOWN TRF	12594.96	27092	03/18/2021	
03/19/2021	104493	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	4/21 RETIREE MED / RX PLAN	1200.00	27099	03/19/2021	
SubTotal Appropriation 101031151.000							13794.96			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
03/25/2021	104665	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	3/26 EE TOWN SHARE	259.41	104665	03/26/2021	
03/12/2021	104348	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	3/12 ER TOWN SHARE	1444.46	104348	03/12/2021	
03/25/2021	104664	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	3/26 ER TOWN SHARE	1449.90	104664	03/26/2021	
03/12/2021	104349	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	3/12 EE TOWN SHARE	257.96	104349	03/12/2021	
SubTotal Appropriation 101031153.000							3411.73			
**Appropriation 101031321.000 COUNCIL TRAVEL & MILEAGE										
03/23/2021	104603	JP MORGAN CHASE		101031321.000	COUNCIL TRAVEL & MILEAGE	PARKING IN INDY FOR LEGISLATIVE CONF	12.00	27112	03/23/2021	
SubTotal Appropriation 101031321.000							12.00			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
03/11/2021	104359	AT&T		101031322.000	COUNCIL TELEPHONE	COUNCIL 2/25-3/24	154.85	27000	03/11/2021	
03/17/2021	104408	VERIZON WIRELESS SERVICES LLC		101031322.000	COUNCIL TELEPHONE	COUNCIL MODEM 8285 3/10-4/9	30.01	27086	03/17/2021	
03/25/2021	104692	BCN TELECOM, INC		101031322.000	COUNCIL TELEPHONE	COUNCIL 3/15-4/14	146.57	27127	03/25/2021	
03/22/2021	104569	GREAT AMERICA FINANCIAL SVCS		101031322.001	COUNCIL PHONE LEASE	3/21 SHORETEL PHONE LEASE	150.99	27110	03/22/2021	
SubTotal Appropriation 101031322.001							482.42			
**Appropriation 101031329.000 COUNCIL INTERNET										
03/19/2021	104499	TIME WARNER BUSINESS CLASS		101031329.000	COUNCIL INTERNET	3/21 SHORTEL INTERNET SERVICE	170.89	27102	03/19/2021	

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SubTotal Appropriation 101031329.000							170.89			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
03/11/2021	104344	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD SERVICE POINT A 2/3-3/4	61.33	26999	03/11/2021	
03/11/2021	104343	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 HALLMARK (LL) 2/23-3	2347.01	26998	03/11/2021	
03/11/2021	104344	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	450 OWENS WAY 2/2-3/3	138.84	26999	03/11/2021	
03/11/2021	104344	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD-SERVICE POINT B 2/3-3/4	118.15	26999	03/11/2021	
03/11/2021	104343	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	703 EASTERN BLVD-SIGNAL@CARTER 2/2-3/3	38.93	26998	03/11/2021	
03/11/2021	104343	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD-SERVICE POINT C 2/2-3/3	137.02	26998	03/11/2021	
03/11/2021	104343	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	634 JANE SARLES 2/2-3/3	37.99	26998	03/11/2021	
03/11/2021	104343	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 LITTLE LEAGUE BLVD 2/2-3/3	230.68	26998	03/11/2021	
03/11/2021	104343	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L&C PARKWAY 2/2-3/3	33.92	26998	03/11/2021	
03/11/2021	104344	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1502 GREENTREE BLVD 2/2-3/3	27.80	26999	03/11/2021	
03/11/2021	104344	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 2/3-3/4	40.34	26999	03/11/2021	
03/11/2021	104344	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD-SERVICE POINT G 2/3-3/4	94.43	26999	03/11/2021	
03/11/2021	104343	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1096 IRVING TRAIL LIGHTS -2/2-3/3	97.72	26998	03/11/2021	
03/11/2021	104344	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 EASTERN BLVD 2/3-3/4	10.85	26999	03/11/2021	
03/11/2021	104343	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD-SERVICE POINT D 2/2-3/3	126.00	26998	03/11/2021	
03/22/2021	104504	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 2/11-3/12	28.09	27104	03/22/2021	
03/29/2021	104775	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD 2/19-3/22	58.20	27133	03/29/2021	
03/11/2021	104343	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	501 LL BLVD TRAFFIC SIGNAL -2/2-3/3	45.77	26998	03/11/2021	
03/29/2021	104806	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1298 WOERNER AVE ST LIGHTS 2/23-3/24	11.41	27137	03/29/2021	
03/29/2021	104806	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	ASHLAND- GREENWAY LIGHTS 2/23-3/24	295.15	27137	03/29/2021	
03/22/2021	104504	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 2/11-3/12	27.67	27104	03/22/2021	
03/29/2021	104775	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC -INDEPENDENCE WAY	39.70	27133	03/29/2021	

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						2/19-3/22				
03/29/2021	104775	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	960 L&C PARKWAY 2/19-3/22	31.61	27133	03/29/2021	
03/11/2021	104344	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD-SERVICE POINT F 2/3-3/4	153.41	26999	03/11/2021	
03/11/2021	104344	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	111 BELL AVE TRAIL LIGHTS 2/3-3/4	190.60	26999	03/11/2021	
03/11/2021	104344	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD-SERVICE POINT E 2/3-3/4	152.21	26999	03/11/2021	
03/11/2021	104344	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 2/3-3/4	99.17	26999	03/11/2021	
03/11/2021	104344	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 2/3-3/4	41.64	26999	03/11/2021	
03/29/2021	104775	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	900 SR 62 SIGN 2/19-3/22	11.13	27133	03/29/2021	
03/29/2021	104803	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	2/21 TOWN - PLUM RUN AREA	1160.98	27136	03/29/2021	
SubTotal Appropriation 101031341.000							5887.75			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
03/22/2021	104511	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	COUNCIL 2/9-3/9	200.33	27108	03/22/2021	
03/22/2021	104507	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LANE 2/9-3/9	167.66	27106	03/22/2021	
SubTotal Appropriation 101031342.000							367.99			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										
03/31/2021	104844	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1101 N CLARK BLVD 2/4-3/4	21.80	27145	03/31/2021	
03/31/2021	104844	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 1/31-2/28	198.19	27145	03/31/2021	
03/31/2021	104844	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 1/31-2/28	15.87	27145	03/31/2021	
03/31/2021	104844	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	230 SILVER CREEK DRIVE 1/31-2/28	28.59	27145	03/31/2021	
03/31/2021	104844	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	228 SILVER CREEK DR 1/31-2/28	7.39	27145	03/31/2021	
03/31/2021	104844	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	227 SILVER CREEK DR 1/31-2/28	7.39	27145	03/31/2021	
03/31/2021	104844	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 1/31-2/28	7.39	27145	03/31/2021	

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03/31/2021	104844	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE 1/31-2/28	7.39	27145	03/31/2021	
03/31/2021	104844	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 1/31-2/28	7.39	27145	03/31/2021	
03/31/2021	104844	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	410 NEWMAN AVE 1/31-2/28	7.39	27145	03/31/2021	
03/31/2021	104856	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2000 BROADWAY - TOWN 2/1-3/1	98.18	27147	03/31/2021	
03/31/2021	104844	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 2/1-3/1	109.75	27145	03/31/2021	
SubTotal Appropriation 101031344.000							516.72			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
03/18/2021	104443	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	3/21 TOWN TRF	4442.23	27092	03/18/2021	
SubTotal Appropriation 101032151.000							4442.23			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
03/12/2021	104349	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	3/12 EE TOWN SHARE	143.01	104349	03/12/2021	
03/25/2021	104664	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	3/26 ER TOWN SHARE	643.71	104664	03/26/2021	
03/12/2021	104348	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	3/12 ER TOWN SHARE	643.71	104348	03/12/2021	
03/25/2021	104665	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	3/26 EE TOWN SHARE	143.01	104665	03/26/2021	
SubTotal Appropriation 101032153.000							1573.44			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
03/16/2021	104388	JP MORGAN CHASE		101032203.000	C/T OFFICE SUPPLIES	COPY PAPER	57.76	27008	03/16/2021	
03/23/2021	104606	JP MORGAN CHASE		101032203.000	C/T OFFICE SUPPLIES	DRUMS FOR PRINTER	43.16	27113	03/23/2021	
SubTotal Appropriation 101032203.000							100.92			
**Appropriation 101032322.000 C/T TELEPHONE										
03/11/2021	104359	AT&T		101032322.000	C/T TELEPHONE	C/T 2/25-3/24	154.85	27000	03/11/2021	
03/25/2021	104692	BCN TELECOM, INC		101032322.000	C/T TELEPHONE	CT FAX LD - 3/15-4/14	3.51	27127	03/25/2021	
03/22/2021	104569	GREAT AMERICA FINANCIAL SVCS		101032322.001	C/T PHONE LEASE	3/21 SHORETEL PHONE LEASE	94.20	27110	03/22/2021	

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SubTotal Appropriation 101032322.001							252.56			
**Appropriation 101032329.000 C/T INTERNET SERVICE										
03/19/2021	104499	TIME WARNER BUSINESS CLASS		101032329.000	C/T INTERNET SERVICE	3/21 SHORTEL INTERNET SERVICE	170.88	27102	03/19/2021	
SubTotal Appropriation 101032329.000							170.88			
**Appropriation 101032342.000 C/T NATURAL GAS										
03/22/2021	104511	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	C/T 2/9-3/9	88.38	27108	03/22/2021	
SubTotal Appropriation 101032342.000							88.38			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
03/31/2021	104856	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY - TOWN 2/1-3/1	98.19	27147	03/31/2021	
SubTotal Appropriation 101032344.000							98.19			
**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION										
03/22/2021	104503	JP MORGAN CHASE		101032393.000	C/T SEMINARS/INSTRUCTION	ILMCT WEBINAR - SHERRY	300.00	27103	03/22/2021	
03/22/2021	104503	JP MORGAN CHASE		101032393.000	C/T SEMINARS/INSTRUCTION	ILMCT WEBINAR - BOB	300.00	27103	03/22/2021	
03/22/2021	104503	JP MORGAN CHASE		101032393.000	C/T SEMINARS/INSTRUCTION	ILMCT WEBINAR - CHRIS	300.00	27103	03/22/2021	
SubTotal Appropriation 101032393.000							900.00			
**Appropriation 101033151.000 POL GROUP INSURANCE										
03/18/2021	104443	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	3/21 TOWN TRF	97697.34	27092	03/18/2021	
SubTotal Appropriation 101033151.000							97697.34			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
03/25/2021	104665	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/26 EE TOWN SHARE	252.59	104665	03/26/2021	
03/25/2021	104666	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/26 ER POLICE SHARE	21614.56	104666	03/26/2021	

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03/12/2021	104349	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/12 EE TOWN SHARE	267.60	104349	03/12/2021	
03/12/2021	104350	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/12 EE POLICE SHARE	7482.80	104350	03/12/2021	
03/12/2021	104350	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/12 ER POLICE SHARE	21824.40	104350	03/12/2021	
03/25/2021	104664	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/26 ER TOWN SHARE	942.98	104664	03/26/2021	
03/12/2021	104348	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/12 ER TOWN SHARE	999.04	104348	03/12/2021	
03/25/2021	104666	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/26 EE POLICE SHARE	7410.85	104666	03/26/2021	
SubTotal Appropriation 101033153.000							60794.82			
**Appropriation 101033204.000 POL SUPPLIES										
03/26/2021	104749	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	BATTERIES & CHARGER FOR CAMERAS	28.48	27129	03/26/2021	
03/26/2021	104749	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	MEMORY CARDS FOR CAMERAS	39.10	27129	03/26/2021	
03/31/2021	104868	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	DISPLAY BRACKET FOR DRONE UNIT 3020	27.95	27150	03/31/2021	
03/31/2021	104868	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	LAPTOP CABLE & HUB FOR UNIT 3070	45.84	27150	03/31/2021	
03/26/2021	104749	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	BACK UP DEVICE FOR VIDEOS	329.99	27129	03/26/2021	
SubTotal Appropriation 101033204.000							471.36			
**Appropriation 101033322.000 POL TELEPHONE										
03/11/2021	104359	AT&T		101033322.000	POL TELEPHONE	POLICE 2/25-3/24	154.86	27000	03/11/2021	
03/19/2021	104498	AT&T		101033322.000	POL TELEPHONE	POLICE 3/7-4/6	99.85	27101	03/19/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033322.000	POL TELEPHONE	STATION 2 TELEPHONE 3070 3/10-4/9	40.58	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033322.000	POL TELEPHONE	HOTSPOT 0749 3/10-4/9	30.01	27084	03/17/2021	
03/25/2021	104692	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 3/15-4/14	426.79	27127	03/25/2021	
03/22/2021	104569	GREAT AMERICA FINANCIAL SVCS		101033322.001	POLICE PHONE LEASE	3/21 SHORETEL PHONE LEASE	508.68	27110	03/22/2021	

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SubTotal Appropriation 101033322.001							1260.77			
**Appropriation 101033329.000 POL INTERNET SERVICE										
03/15/2021	104385	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	430 E RIVERSIDE DRIVE 3/7-4/6	57.49	27006	03/15/2021	
03/30/2021	104828	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	1970 BROADWAY - POLICE 3/10-4/9	130.50	27141	03/30/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0672 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9041 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9865 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9870 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9048 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0002 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9871 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9042 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0891 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9861 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9040 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9044 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0912 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9866 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0837 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 6138 3/10-4/9	30.01	27084	03/17/2021	

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		LLC								
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 6459 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0562 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 7554 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 3/10-4/09 USEAGE	1.06	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 1303 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 5489 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9049 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0648 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9956 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9867 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 6143 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 1520 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9862 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9050 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 1363 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 2395 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 5285 3/10-4/9	38.60	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9863 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9864 3/10-4/9	30.01	27084	03/17/2021	

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03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9874 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9872 3/10-4/9	-7.50	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 1251 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9869 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9873 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9948 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9046 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9859 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9043 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9858 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 0511 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9053 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9051 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9045 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9047 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9860 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9868 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 9054 3/10-4/9	30.01	27084	03/17/2021	
03/17/2021	104410	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	HOTSPOT 2336 3/10-4/9	30.01	27084	03/17/2021	
03/19/2021	104499	TIME WARNER BUSINESS		101033329.000	POL INTERNET SERVICE	3/21 SHORTEL INTERNET	170.89	27102	03/19/2021	

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		CLASS				SERVICE					
SubTotal Appropriation 101033329.000							1921.55				
**Appropriation 101033342.000 POL NATURAL GAS											
03/22/2021	104507	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROADWAY 2/9-3/9	329.50	27106	03/22/2021		
SubTotal Appropriation 101033342.000							329.50				
**Appropriation 101033344.000 POL WASTEWATER TREATMENT											
03/31/2021	104856	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY - TOWN 2/1-3/1	250.91	27147	03/31/2021		
SubTotal Appropriation 101033344.000							250.91				
**Appropriation 101034151.000 P/D GROUP INSURANCE											
03/18/2021	104443	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	3/21 TOWN TRF	8637.35	27092	03/18/2021		
03/19/2021	104493	HUMANA MEDICARE INS		101034151.000	P/D GROUP INSURANCE	4/21 RETIREE MED / RX PLAN	200.00	27099	03/19/2021		
SubTotal Appropriation 101034151.000							8837.35				
**Appropriation 101034153.000 P/D ER PERF											
03/25/2021	104664	INPRS fbo PERF		101034153.000	P/D ER PERF	3/26 ER TOWN SHARE	1101.10	104664	03/26/2021		
03/12/2021	104348	INPRS fbo PERF		101034153.000	P/D ER PERF	3/12 ER TOWN SHARE	1099.69	104348	03/12/2021		
03/25/2021	104665	INPRS fbo PERF		101034153.000	P/D ER PERF	3/26 EE TOWN SHARE	294.93	104665	03/26/2021		
03/12/2021	104349	INPRS fbo PERF		101034153.000	P/D ER PERF	3/12 EE TOWN SHARE	294.55	104349	03/12/2021		
SubTotal Appropriation 101034153.000							2790.27				
**Appropriation 101034322.000 P/D TELEPHONE											
03/11/2021	104359	AT&T		101034322.000	P/D TELEPHONE	BLDG INSP 2/25-3/24	154.86	27000	03/11/2021		
03/25/2021	104692	BCN TELECOM, INC		101034322.000	P/D TELEPHONE	BC FAX LD 3/15-4/14	3.31	27127	03/25/2021		
03/22/2021	104569	GREAT AMERICA FINANCIAL SVCS		101034322.001	P/D PHONE LEASE	3/21 SHORETEL PHONE LEASE	188.40	27110	03/22/2021		
SubTotal Appropriation 101034322.001							346.57				
**Appropriation 101034323.000 P/D POSTAGE											

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03/29/2021	104813	JP MORGAN CHASE		101034323.000	P/D POSTAGE	CERT MAIL	77.00	27138	03/29/2021	
SubTotal Appropriation 101034323.000							77.00			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
03/17/2021	104407	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 3290 3/10-4/9	30.01	27087	03/17/2021	
03/17/2021	104407	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ NEELD 2722 3/10-4/9	30.01	27087	03/17/2021	
03/17/2021	104407	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ ACRA 0997 3/10-4/9	30.01	27087	03/17/2021	
03/17/2021	104407	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0996 3/10-4/9	30.01	27087	03/17/2021	
03/17/2021	104407	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BARR 7988 3/10-4/9	30.01	27087	03/17/2021	
03/17/2021	104407	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ NEWBY 8976 3/10-4/9	30.01	27087	03/17/2021	
03/19/2021	104499	TIME WARNER BUSINESS CLASS		101034329.000	P/D INTERNET SERVICE	3/21 SHORTEL INTERNET SERVICE	170.89	27102	03/19/2021	
SubTotal Appropriation 101034329.000							350.95			
**Appropriation 101034342.000 P/D NATURAL GAS										
03/22/2021	104511	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	BLDG INSP 2/9-3/9	88.38	27108	03/22/2021	
SubTotal Appropriation 101034342.000							88.38			
**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										
03/31/2021	104856	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	2000 BROADWAY - TOWN 2/1-3/1	98.18	27147	03/31/2021	
SubTotal Appropriation 101034344.000							98.18			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
03/18/2021	104443	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	3/21 TOWN TRF	10398.09	27092	03/18/2021	
SubTotal Appropriation 101035151.000							10398.09			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										

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03/12/2021	104348	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	3/12 ER TOWN SHARE	780.60	104348	03/12/2021	
03/25/2021	104665	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	3/26 EE TOWN SHARE	209.64	104665	03/26/2021	
03/25/2021	104664	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	3/26 ER TOWN SHARE	782.62	104664	03/26/2021	
03/12/2021	104349	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	3/12 EE TOWN SHARE	309.10	104349	03/12/2021	
SubTotal Appropriation 101035153.000							2081.96			
**Appropriation 101035322.000 COURT TELEPHONE										
03/11/2021	104359	AT&T		101035322.000	COURT TELEPHONE	COURT 2/25-3/24	154.85	27000	03/11/2021	
03/19/2021	104498	AT&T		101035322.000	COURT TELEPHONE	COURT 3/7-4/6	99.84	27101	03/19/2021	
03/25/2021	104692	BCN TELECOM, INC		101035322.000	COURT TELEPHONE	COURT 3/15-4/14	3.63	27127	03/25/2021	
03/19/2021	104499	TIME WARNER BUSINESS CLASS		101035322.000	COURT TELEPHONE	3/21 SHORTELT INTERNET SERVICE	170.88	27102	03/19/2021	
03/22/2021	104569	GREAT AMERICA FINANCIAL SVCS		101035322.001	COURT PHONE LEASE	3/21 SHORETEL PHONE LEASE	169.56	27110	03/22/2021	
SubTotal Appropriation 101035322.001							598.76			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
03/11/2021	104361	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	COURT INTERNET 2/26-3/25	119.99	27001	03/11/2021	
SubTotal Appropriation 101035329.000							119.99			
**Appropriation 101035342.000 COURT NATURAL GAS										
03/22/2021	104511	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	BLDG INSP 2/9-3/9	70.70	27108	03/22/2021	
SubTotal Appropriation 101035342.000							70.70			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
03/31/2021	104856	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY - TOWN 2/1-3/1	98.18	27147	03/31/2021	
SubTotal Appropriation 101035344.000							98.18			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
03/18/2021	104443	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	3/21 TOWN TRF	14901.28	27092	03/18/2021	

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03/19/2021	104493	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/21 RETIREE MED / RX PLAN	800.00	27099	03/19/2021	
SubTotal Appropriation 101036151.000							15701.28			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
03/12/2021	104349	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	3/12 EE TOWN SHARE	542.06	104349	03/12/2021	
03/25/2021	104665	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	3/26 EE TOWN SHARE	521.14	104665	03/26/2021	
03/12/2021	104348	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	3/12 ER TOWN SHARE	2023.66	104348	03/12/2021	
03/25/2021	104664	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	3/26 ER TOWN SHARE	1945.60	104664	03/26/2021	
SubTotal Appropriation 101036153.000							5032.46			
**Appropriation 101036322.000 SAN TELEPHONE										
03/11/2021	104359	AT&T		101036322.000	SAN TELEPHONE	STREET 2/25-3/24	154.86	27000	03/11/2021	
03/15/2021	104382	AT&T LONG DISTANCE		101036322.000	SAN TELEPHONE	2/21 LONG DISTANCE 1527	437.20	27005	03/15/2021	
03/25/2021	104692	BCN TELECOM, INC		101036322.000	SAN TELEPHONE	STREET 3/15-4/14	28.06	27127	03/25/2021	
SubTotal Appropriation 101036322.000							620.12			
**Appropriation 101036341.000 SAN ELECTRIC										
03/22/2021	104542	DUKE ENERGY		101036341.000	SAN ELECTRIC	227 L&C PKWY E 2/12-3/15	15.78	27109	03/22/2021	
SubTotal Appropriation 101036341.000							15.78			
**Appropriation 101036342.000 SAN NATURAL GAS										
03/22/2021	104507	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 E HARRISON AVENUE 2/9-3/9	138.97	27106	03/22/2021	
03/22/2021	104507	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 1/2 ROY COLE DRIVE 2/9-3/9	195.88	27106	03/22/2021	
SubTotal Appropriation 101036342.000							334.85			
**Appropriation 101036343.000 SAN WATER										
03/16/2021	104386	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	HYDRANT METER 2/10-3/10	103.48	27007	03/16/2021	
SubTotal Appropriation 101036343.000							103.48			

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**Appropriation 101037151.000 GAR GROUP INSURANCE										
03/18/2021	104443	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	3/21 TOWN TRF	7295.78	27092	03/18/2021	
03/19/2021	104493	HUMANA MEDICARE INS		101037151.000	GAR GROUP INSURANCE	4/21 RETIREE MED / RX PLAN	200.00	27099	03/19/2021	
SubTotal Appropriation 101037151.000							7495.78			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
03/25/2021	104664	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	3/26 ER TOWN SHARE	787.70	104664	03/26/2021	
03/12/2021	104349	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	3/12 EE TOWN SHARE	220.83	104349	03/12/2021	
03/25/2021	104665	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	3/26 EE TOWN SHARE	210.99	104665	03/26/2021	
03/12/2021	104348	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	3/12 ER TOWN SHARE	824.46	104348	03/12/2021	
SubTotal Appropriation 101037153.000							2043.98			
**Appropriation 101037219.000 GAR SUPPLIES										
03/19/2021	104491	JP MORGAN CHASE		101037219.000	GAR SUPPLIES	DRIVER'S VEHICLE INSP BOOK	199.50	27098	03/19/2021	
03/24/2021	104660	JP MORGAN CHASE		101037219.000	GAR SUPPLIES	FUEL FILTER SEAL REBUILD KIT	9.94	27126	03/24/2021	
03/24/2021	104660	JP MORGAN CHASE		101037219.000	GAR SUPPLIES	DIESEL FUEL LIFT PUMP #51	229.95	27126	03/24/2021	
SubTotal Appropriation 101037219.000							439.39			
**Appropriation 101039151.000 STR GROUP INSURANCE										
03/18/2021	104443	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	3/21 TOWN TRF	25056.75	27092	03/18/2021	
03/19/2021	104493	HUMANA MEDICARE INS		101039151.000	STR GROUP INSURANCE	4/21 RETIREE MED / RX PLAN	200.00	27099	03/19/2021	
SubTotal Appropriation 101039151.000							25256.75			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
03/25/2021	104664	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	3/26 ER TOWN SHARE	2771.74	104664	03/26/2021	
03/12/2021	104348	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	3/12 ER TOWN SHARE	3389.27	104348	03/12/2021	
03/12/2021	104349	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	3/12 EE TOWN SHARE	907.83	104349	03/12/2021	
03/25/2021	104665	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	3/26 EE TOWN SHARE	742.43	104665	03/26/2021	
SubTotal Appropriation 101039153.000							7811.27			

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**Appropriation 101039203.000 STR OFFICE SUPPLIES										
03/31/2021	104863	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	STORAGE CLIPBOARD	28.84	27149	03/31/2021	
03/23/2021	104627	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	PADS, BATTERIES, POST ITS	84.16	27114	03/23/2021	
03/23/2021	104627	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	PAPER	59.98	27114	03/23/2021	
03/23/2021	104628	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	BATTERIES & SURGE, CLIPBOARDS	44.58	27114	03/23/2021	
03/23/2021	104628	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	6 PACK CLIPBOARDS	21.84	27114	03/23/2021	
03/24/2021	104660	JP MORGAN CHASE		101039203.000	STR OFFICE SUPPLIES	COMPUTER SPEAKERS	20.99	27126	03/24/2021	
SubTotal Appropriation 101039203.000							260.39			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
03/24/2021	104658	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	RESIDENT CAN REPLACEMENT	29.97	27125	03/24/2021	
03/24/2021	104658	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR SIGNS	20.42	27125	03/24/2021	
03/31/2021	104862	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS & TAPE FOR TREE MARKING	77.86	27148	03/31/2021	
03/31/2021	104862	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	TRASH BAGS	89.85	27148	03/31/2021	
SubTotal Appropriation 101039249.000							218.10			
**Appropriation 101039329.000 STR INTERNET SERVICE										
03/17/2021	104416	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	107 ROY COLE INTERNET 3/9-4/8	139.95	27089	03/17/2021	
03/17/2021	104415	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	0460 STREET O/C PHONE 3/10-4/9	30.01	27088	03/17/2021	
03/17/2021	104415	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	3025 STREET O/C PHONE 3/10-4/9	62.06	27088	03/17/2021	
03/17/2021	104415	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	3324 STREET IPAD DATA 3/10-4/9	30.01	27088	03/17/2021	
03/17/2021	104415	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	0585 STREET O/C PHONE 3/10-4/9	30.01	27088	03/17/2021	
03/17/2021	104415	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	0395 STREET O/C PHONE 3/10-4/9	30.01	27088	03/17/2021	
03/17/2021	104415	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	3471 STREET ANIMAL CONTROL O/C PHONE 3/10-4/9	38.55	27088	03/17/2021	

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SubTotal Appropriation 101039329.000							360.60			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
03/24/2021	104659	JP MORGAN CHASE		101039399.000	STR MISC SERVICES & CHGS	CDL TEST - T BADGER	100.00	27126	03/24/2021	
SubTotal Appropriation 101039399.000							100.00			
**Appropriation 101051151.000 MC GROUP INSURANCE										
03/18/2021	104443	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	3/21 TOWN TRF	2300.10	27092	03/18/2021	
SubTotal Appropriation 101051151.000							2300.10			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
03/12/2021	104349	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	3/12 EE TOWN SHARE	46.99	104349	03/12/2021	
03/12/2021	104348	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	3/12 ER TOWN SHARE	175.44	104348	03/12/2021	
03/25/2021	104665	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	3/26 EE TOWN SHARE	46.99	104665	03/26/2021	
03/25/2021	104664	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	3/26 ER TOWN SHARE	175.44	104664	03/26/2021	
SubTotal Appropriation 101051153.000							444.86			
**Appropriation 103034151.000 FIRE TERRITORY GROUP INS PREMIUMS										
03/18/2021	104443	TOWN OF CLARKSVILLE		103034151.000	FIRE TERRITORY GROUP INS PREMIUMS	3/21 TOWN TRF	73356.50	27092	03/18/2021	
SubTotal Appropriation 103034151.000							73356.50			
**Appropriation 103034153.000 FIRE TERRITORY PENSION/INPRS										
03/25/2021	104667	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	3/26 ER FIRE SHARE	16341.20	104667	03/26/2021	
03/25/2021	104664	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	3/26 ER TOWN SHARE	173.20	104664	03/26/2021	
03/12/2021	104351	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	3/12 ER FIRE SHARE	16341.20	1043251	03/12/2021	
03/12/2021	104351	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	3/12 EE FIRE SHARE	5602.80	1043251	03/12/2021	
03/12/2021	104349	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	3/12 EE TOWN SHARE	46.39	104349	03/12/2021	

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						PENSION/INPRS				
03/25/2021	104667	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	3/26 EE FIRE SHARE	5602.80	104667	03/26/2021	
03/25/2021	104665	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	3/26 EE TOWN SHARE	46.39	104665	03/26/2021	
03/12/2021	104348	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	3/12 ER TOWN SHARE	173.20	104348	03/12/2021	
SubTotal Appropriation 103034153.000							44327.18			
**Appropriation 103034203.000 FIRE TERRITORY OFFICE SUPPLIES										
03/30/2021	104822	STAPLES CREDIT PLAN		103034203.000	FIRE TERRITORY OFFICE SUPPLIES	DESK CHAIR - FIRE HQ	169.99	27140	03/30/2021	
SubTotal Appropriation 103034203.000							169.99			
**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES										
03/30/2021	104821	HOME DEPOT CREDIT SERVICES		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	NIFTY NABBERS	79.88	27139	03/30/2021	
03/26/2021	104755	LOWE'S HOME CENTERS INC		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	WATER HOSE NOZZLE	33.22	27132	03/26/2021	
03/26/2021	104755	LOWE'S HOME CENTERS INC		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	MEASURING WHEEL	113.96	27132	03/26/2021	
03/26/2021	104754	JP MORGAN CHASE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	LUGGAGE TAGS FOR GEARBAGS	18.98	27131	03/26/2021	
03/31/2021	104837	JP MORGAN CHASE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	C BATTERIES	36.16	27143	03/31/2021	
03/31/2021	104837	JP MORGAN CHASE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	6 INCH SAW BLADE	92.97	27143	03/31/2021	
03/31/2021	104837	JP MORGAN CHASE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	9 INCH SAW BLADE	51.00	27143	03/31/2021	
03/31/2021	104837	JP MORGAN CHASE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	ADVANTAGE MASK RESPIRATOR	180.10	27143	03/31/2021	
SubTotal Appropriation 103034204.000							606.27			
**Appropriation 103034205.000 FIRE TERRITORY EMS SUPPLIES										
03/31/2021	104838	JP MORGAN CHASE		103034205.000	FIRE TERRITORY EMS	8 PULSE OXIMETERS	135.60	27143	03/31/2021	

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					SUPPLIES						
03/26/2021	104752	JP MORGAN CHASE		103034205.000	FIRE TERRITORY EMS SUPPLIES	CPR TRAINING WORKBOOK & DVD	230.00	27131	03/26/2021		
SubTotal Appropriation 103034205.000							365.60				
**Appropriation 103034216.000 FIRE TERRITORY FURN/FIXTURE SUPPLIES											
03/30/2021	104820	HOME DEPOT CREDIT SERVICES		103034216.000	FIRE TERRITORY FURN/FIXTURE SUPPLIES	REFUND TAX -STACHER PATIO CHAIRS	-12.35	27139	03/30/2021		
03/30/2021	104820	HOME DEPOT CREDIT SERVICES		103034216.000	FIRE TERRITORY FURN/FIXTURE SUPPLIES	STACHER PATIO CHAIRS	188.75	27139	03/30/2021		
SubTotal Appropriation 103034216.000							176.40				
**Appropriation 103034219.000 FIRE TERRITORY VEH MAINT SUPPLIES											
03/30/2021	104819	HOME DEPOT CREDIT SERVICES		103034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	REFUND TAX -PAINT, PATCH, SUPPLIES FOR STATION 3	-6.21	27139	03/30/2021		
03/30/2021	104819	HOME DEPOT CREDIT SERVICES		103034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	PAINT, PATCH, SUPPLIES FOR STATION 3	94.93	27139	03/30/2021		
SubTotal Appropriation 103034219.000							88.72				
**Appropriation 103034248.000 FIRE TERRITORY INSTRUCTIONAL SUPPLIES											
03/30/2021	104836	JP MORGAN CHASE		103034248.000	FIRE TERRITORY INSTRUCTIONAL SUPPLIES	CPR INSTRUCTOR PACKAGE	140.00	27142	03/30/2021		
SubTotal Appropriation 103034248.000							140.00				
**Appropriation 103034321.000 FIRE TERRITORY TRAVEL/MILEAGE											
03/26/2021	104753	JP MORGAN CHASE		103034321.000	FIRE TERRITORY TRAVEL/MILEAGE	LODGING FOR FIRE CLASS - J SPAINHOUR	346.50	27131	03/26/2021		
03/26/2021	104753	JP MORGAN CHASE		103034321.000	FIRE TERRITORY TRAVEL/MILEAGE	MEAL FOR FIRE CLASS - J SPAINHOUR	9.21	27131	03/26/2021		
03/26/2021	104753	JP MORGAN CHASE		103034321.000	FIRE TERRITORY TRAVEL/MILEAGE	MEAL FOR FIRE CLASS - J SPAINHOUR	14.18	27131	03/26/2021		

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SubTotal Appropriation 103034321.000							369.89			
**Appropriation 103034322.000 FIRE TERRITORY TELEPHONE										
03/11/2021	104359	AT&T		103034322.000	FIRE TERRITORY TELEPHONE	FIRE 2/25-3/24	154.86	27000	03/11/2021	
03/17/2021	104409	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT 8456 3/10-4/9	30.01	27085	03/17/2021	
03/17/2021	104409	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT 8481 3/10-4/9	30.01	27085	03/17/2021	
03/17/2021	104409	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT 6261 3/10-4/9	30.01	27085	03/17/2021	
03/17/2021	104409	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT 7367 3/10-4/9	30.01	27085	03/17/2021	
03/17/2021	104409	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT 7839 3/10-4/9	30.01	27085	03/17/2021	
03/17/2021	104409	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT 6152 3/10-4/9	30.01	27085	03/17/2021	
03/17/2021	104409	VERIZON WIRELESS SERVICES LLC		103034322.000	FIRE TERRITORY TELEPHONE	MOBILE HOT SPOT 8492 3/10-4/9	30.01	27085	03/17/2021	
03/25/2021	104692	BCN TELECOM, INC		103034322.000	FIRE TERRITORY TELEPHONE	FIRE 3/15-4/14	135.86	27127	03/25/2021	
03/19/2021	104499	TIME WARNER BUSINESS CLASS		103034322.000	FIRE TERRITORY TELEPHONE	3/21 SHORTEL FAX	45.22	27102	03/19/2021	
03/22/2021	104569	GREAT AMERICA FINANCIAL SVCS		103034322.001	FIRE TERRITORY PHONE LEASE	3/21 SHORETEL PHONE LEASE	282.60	27110	03/22/2021	
03/22/2021	104569	GREAT AMERICA FINANCIAL SVCS		103034322.001	FIRE TERRITORY PHONE LEASE	3/21 SHORETEL PHONE LEASE	169.56	27110	03/22/2021	
SubTotal Appropriation 103034322.001							998.17			
**Appropriation 103034329.000 FIRE TERRITORY INTERNET										
03/15/2021	104381	TIME WARNER CABLE BUSINESS CLASS		103034329.000	FIRE TERRITORY INTERNET	106 E STANSIFER 3/7-4/6 SERVICES	265.34	27004	03/15/2021	
03/15/2021	104381	TIME WARNER CABLE BUSINESS CLASS		103034329.000	FIRE TERRITORY INTERNET	FRANCHISE FEE 3/21 Services	9.10	27004	03/15/2021	
03/15/2021	104381	TIME WARNER CABLE BUSINESS CLASS		103034329.000	FIRE TERRITORY INTERNET	404 HALE RD 3/7-4/6 SERVICES	324.39	27004	03/15/2021	
03/15/2021	104381	TIME WARNER CABLE		103034329.000	FIRE TERRITORY INTERNET	2249 SAM GWIN DR 3/7-4/6	158.35	27004	03/15/2021	

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		BUSINESS CLASS				SERVICES				
03/19/2021	104499	TIME WARNER BUSINESS CLASS		103034329.000	FIRE TERRITORY INTERNET	3/21 SHORTEL INTERNET SERVICE	170.89	27102	03/19/2021	
SubTotal Appropriation 103034329.000							928.07			
**Appropriation 103034341.000 FIRE TERRITORY ELECTRIC										
03/22/2021	104504	DUKE ENERGY		103034341.000	FIRE TERRITORY ELECTRIC	FIRE #3 404 HALE 2/11-3/12	369.68	27104	03/22/2021	
SubTotal Appropriation 103034341.000							369.68			
**Appropriation 103034342.000 FIRE TERRITORY NATURAL GAS										
03/22/2021	104507	VECTREN ENERGY DELIVERY		103034342.000	FIRE TERRITORY NATURAL GAS	FIRE # 3 HALE RD 2/9-3/9	99.27	27106	03/22/2021	
03/22/2021	104507	VECTREN ENERGY DELIVERY		103034342.000	FIRE TERRITORY NATURAL GAS	FIRE # 2 SAM GWIN DR 2/9-3/9	185.91	27106	03/22/2021	
03/22/2021	104507	VECTREN ENERGY DELIVERY		103034342.000	FIRE TERRITORY NATURAL GAS	FIRE # 1 (NEW) 106 E STANSIFER AVE 2/9-3/9	131.73	27106	03/22/2021	
SubTotal Appropriation 103034342.000							416.91			
**Appropriation 103034344.000 FIRE TERRITORY WASTEWATER										
03/31/2021	104844	CLARKSVILLE WASTEWATER		103034344.000	FIRE TERRITORY WASTEWATER	106 E STANSIFER AVE 2/2-3/2	113.01	27145	03/31/2021	
03/31/2021	104844	CLARKSVILLE WASTEWATER		103034344.000	FIRE TERRITORY WASTEWATER	404 HALE RD FIRE #3 2/1-3/1	94.14	27145	03/31/2021	
03/31/2021	104856	CLARKSVILLE WASTEWATER		103034344.000	FIRE TERRITORY WASTEWATER	2000 BROADWAY - TOWN 2/1-3/1	250.91	27147	03/31/2021	
SubTotal Appropriation 103034344.000							458.06			
**Appropriation 103034352.000 FIRE TERRITORY REPAIR OF BLDG										
03/26/2021	104756	LOWE'S HOME CENTERS INC		103034352.000	FIRE TERRITORY REPAIR OF BLDG	KITCHEN KNOBS - ST 3 REMODEL	49.29	27132	03/26/2021	
SubTotal Appropriation 103034352.000							49.29			
**Appropriation 103034361.000 FIRE TERRITORY HYDRANT RENTAL										
03/26/2021	104719	IN AMERICAN WATER		103034361.000	FIRE TERRITORY HYDRANT	HYDRANT RENTAL 2/93/9	22471.16	27128	03/26/2021	

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		COMPANY INC			RENTAL					
SubTotal Appropriation 103034361.000							22471.16			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
03/18/2021	104443	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	3/21 TOWN TRF	9273.72	27092	03/18/2021	
03/19/2021	104493	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	4/21 RETIREE MED / RX PLAN	400.00	27099	03/19/2021	
SubTotal Appropriation 201038151.000							9673.72			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
03/12/2021	104348	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	3/12 ER TOWN SHARE	1020.78	104348	03/12/2021	
03/25/2021	104665	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	3/26 EE TOWN SHARE	235.71	104665	03/26/2021	
03/12/2021	104349	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	3/12 EE TOWN SHARE	273.42	104349	03/12/2021	
03/25/2021	104664	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	3/26 ER TOWN SHARE	879.97	104664	03/26/2021	
SubTotal Appropriation 201038153.000							2409.88			
**Appropriation 204040151.000 REC GROUP INSURANCE										
03/18/2021	104444	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	3/21 TOWN TRF	24584.57	24312	03/18/2021	
03/19/2021	104494	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	4/21 RETIREE MED / RX PLAN	1000.00	24318	03/19/2021	
SubTotal Appropriation 204040151.000							25584.57			
**Appropriation 204040153.000 REC PERF										
03/12/2021	104352	INPRS fbo PERF		204040153.000	REC PERF	3/12 ER PARKS SHARE	2937.08	104352	03/12/2021	
03/25/2021	104668	INPRS fbo PERF		204040153.000	REC PERF	3/26 EE PARKS SHARE	823.21	104668	03/26/2021	
03/12/2021	104352	INPRS fbo PERF		204040153.000	REC PERF	3/12 EE PARKS SHARE	786.71	104352	03/12/2021	
03/25/2021	104668	INPRS fbo PERF		204040153.000	REC PERF	3/26 ER PARKS SHARE	3073.35	104668	03/26/2021	
SubTotal Appropriation 204040153.000							7620.35			
**Appropriation 204040322.000 REC TELEPHONE										
03/11/2021	104358	AT&T		204040322.000	REC TELEPHONE	PARKS 2/25-3/24	154.85	24294	03/11/2021	
03/25/2021	104693	BCN TELECOM, INC		204040322.000	REC TELEPHONE	PARKS 3382 3/15-4/14	7.14	24344	03/25/2021	
03/19/2021	104500	TIME WARNER BUSINESS CLASS		204040322.000	REC TELEPHONE	3/21 SHORTEL INTERNET SERVICE	170.88	24319	03/19/2021	

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03/22/2021	104570	GREAT AMERICA FINANCIAL SVCS		204040322.001	REC PHONE LEASE	3/21 SHORETEL PHONE LEASE	244.92	24339	03/22/2021	
SubTotal Appropriation 204040322.001							577.79			
**Appropriation 204040329.000 REC INTERNET/WEBSITE										
03/15/2021	104384	TIME WARNER CABLE BUSINESS CLASS		204040329.000	REC INTERNET/WEBSITE	430 E RIVERSIDE DRIVE 2/7-3/6	57.49	24301	03/15/2021	
03/17/2021	104411	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS CONKLIN 3694 3/10-4/9	30.01	24310	03/17/2021	
03/17/2021	104411	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS BRONSON 0495 3/10-4/9	30.01	24310	03/17/2021	
03/17/2021	104411	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS BEEN 7982 3/10-4/9	30.01	24310	03/17/2021	
03/17/2021	104411	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS EVERAGE 1345 3/10-4/9	30.01	24310	03/17/2021	
03/17/2021	104411	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS CAPPOLA 7467 3/10-4/9	30.01	24310	03/17/2021	
03/17/2021	104411	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS NELSON 3488 3/10-4/9	30.01	24310	03/17/2021	
03/17/2021	104412	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS CRADLEPOINT 1005 3/10-4/9	30.03	24309	03/17/2021	
03/19/2021	104500	TIME WARNER BUSINESS CLASS		204040329.000	REC INTERNET/WEBSITE	3/21 GC FIBER INTERNET	218.33	24319	03/19/2021	
SubTotal Appropriation 204040329.000							485.91			
**Appropriation 204040342.000 REC NATURAL GAS										
03/22/2021	104512	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	PARKS 2/9-3/9	70.70	24320	03/22/2021	
SubTotal Appropriation 204040342.000							70.70			
**Appropriation 204040344.000 REC WASTEWATER, STORMWATER										
03/31/2021	104857	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	2000 BROADWAY - PARKS 2/1-3/1	98.18	24357	03/31/2021	
SubTotal Appropriation 204040344.000							98.18			
**Appropriation 215035151.000 PUF GROUP INS COSTS										

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03/18/2021	104443	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	3/21 TOWN TRF	1505.76	27092	03/18/2021	
SubTotal Appropriation 215035151.000							1505.76			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
03/12/2021	104349	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	3/12 EE TOWN SHARE	82.88	104349	03/12/2021	
03/25/2021	104664	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	3/26 ER TOWN SHARE	309.43	104664	03/26/2021	
03/12/2021	104348	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	3/12 ER TOWN SHARE	309.43	104348	03/12/2021	
03/25/2021	104665	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	3/26 EE TOWN SHARE	82.88	104665	03/26/2021	
SubTotal Appropriation 215035153.000							784.62			
**Appropriation 231030317.000 UNSF RECORDING/RELEASE FEES										
03/19/2021	104497	CLARK COUNTY RECORDER		231030317.000	UNSF RECORDING/RELEASE FEES	13 LIENS @ 25.00	325.00	27100	03/19/2021	
SubTotal Appropriation 231030317.000							325.00			
**Appropriation 231030323.000 UNSF POSTAGE										
03/18/2021	104418	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL	21.20	27090	03/18/2021	
03/18/2021	104418	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL	28.00	27090	03/18/2021	
03/19/2021	104492	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL	37.75	27098	03/19/2021	
SubTotal Appropriation 231030323.000							86.95			
**Appropriation 249033299.000 LOIT POL MISC EQUIP										
03/26/2021	104750	LOWE'S HOME CENTERS INC		249033299.000	LOIT POL MISC EQUIP	HEX KEY SET FOR ARMORY	20.85	27130	03/26/2021	
SubTotal Appropriation 249033299.000							20.85			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
03/18/2021	104443	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	3/21 TOWN TRF	794.34	27092	03/18/2021	
03/19/2021	104493	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	4/21 RETIREE MED / RX PLAN	200.00	27099	03/19/2021	
SubTotal Appropriation 425030151.000							994.34			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										

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								CHECK #	DATE	
03/12/2021	104348	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	3/12 ER TOWN SHARE	371.54	104348	03/12/2021	
03/12/2021	104349	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	3/12 EE TOWN SHARE	99.52	104349	03/12/2021	
03/25/2021	104665	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	3/26 EE TOWN SHARE	84.52	104665	03/26/2021	
03/25/2021	104664	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	3/26 ER TOWN SHARE	315.54	104664	03/26/2021	
SubTotal Appropriation 425030153.000							871.12			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
03/23/2021	104587	BOXCAR PUBLIC RELATIONS		425030317.000	CEDIT MISC PROF SERV	PUBLIC RELATIONS 3/21-4/20 CONTRACT	5500.00	27111	03/23/2021	
SubTotal Appropriation 425030317.000							5500.00			
**Appropriation 425030393.000 CEDIT SEMINARS										
03/15/2021	104367	JP MORGAN CHASE		425030393.000	CEDIT SEMINARS	AIM WEBINAR	25.00	27002	03/15/2021	
SubTotal Appropriation 425030393.000							25.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
03/31/2021	104844	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 W HARRISON AVE 1/31-2/28	7.39	27145	03/31/2021	
SubTotal Appropriation 541040324.000							7.39			
**Appropriation 544131300.001 NR CLARKFEST EXPENDITURES										
03/18/2021	104479	QX.NET		544131300.001	NR CLARKFEST EXPENDITURES	CLARKFEST WEB HOSTING	14.95	27094	03/18/2021	
SubTotal Appropriation 544131300.001							14.95			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
03/18/2021	104443	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	3/21 TOWN TRF	8737.74	27092	03/18/2021	
03/19/2021	104493	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	4/21 RETIREE MED / RX PLAN	2400.00	27099	03/19/2021	

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SubTotal Appropriation 701042151.000							11137.74				
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE											
03/18/2021	104443	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	3/21 TOWN TRF	7149.06	27092	03/18/2021		
03/19/2021	104493	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	4/21 RETIREE MED / RX PLAN	3400.00	27099	03/19/2021		
SubTotal Appropriation 702043151.000							10549.06				
**Appropriation 749131500.000 3RD CLAIM DISB											
03/29/2021	104777	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3/26 3RD PARTY TRF	23082.66	104777	03/29/2021		
03/22/2021	104506	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3/19 3RD PARTY TRF	92070.41	104506	03/22/2021		
03/15/2021	104380	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3/12 3RD PARTY TRF	55162.24	104380	03/15/2021		
SubTotal Appropriation 749131500.000							170315.31				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
03/22/2021	104505	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/19 MED TRF	53741.09	27105	03/22/2021		
03/29/2021	104776	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/26 MEDICAL CLAIMS	23082.66	27134	03/29/2021		
03/22/2021	104505	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/19 R/X TRF	38329.32	27105	03/22/2021		
03/15/2021	104379	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/12 MEDICAL CLAIMS	55162.24	27003	03/15/2021		
03/19/2021	104493	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	4/21 RETIREE MED / RX PLAN	2835.15	27099	03/19/2021		
03/18/2021	104420	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 3/1-3/15	106.90	27091	03/18/2021		
03/11/2021	104363	UMR		750131500.000	NR INS UNAPPR EXPENDITURE	3/21 HEALTH, STOP LOSS & EAP FEES	65379.61	104363	03/11/2021		
SubTotal Appropriation 750131500.000							238636.97				
*** GRAND TOTAL ***							922080.93				