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APV Register Batch - 5/4 MTG - TOWN PREWRITTENS

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All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031151.000 COUNCIL GROUP INSURANCE										
04/27/2021	105491	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	4/21 VISION	94.56	27410	04/27/2021	
04/16/2021	105257	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	4/21 TOWN TRF	12594.96	27302	04/16/2021	
04/20/2021	105315	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	5/21 RETIREE MED/RX PLAN	1200.00	27321	04/20/2021	
SubTotal Appropriation 101031151.000							13889.52			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
04/23/2021	105377	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	4/23 ER TOWN SHARE	262.82	105377	04/23/2021	
SubTotal Appropriation 101031153.000							262.82			
**Appropriation 101031318.000 COUNCIL LEGAL SERVICES										
04/20/2021	105354	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 4/1-4/13	2222.50	27326	04/20/2021	
SubTotal Appropriation 101031318.000							2222.50			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
04/19/2021	105267	VERIZON WIRELESS SERVICES LLC		101031322.000	COUNCIL TELEPHONE	COUNCIL MODEM	30.01	27308	04/19/2021	
04/26/2021	105469	BCN TELECOM, INC		101031322.000	COUNCIL TELEPHONE	COUNCIL 4/15-5/14	146.85	27407	04/26/2021	
04/26/2021	105469	BCN TELECOM, INC		101031322.000	COUNCIL TELEPHONE	COUNCIL 3/15-4/14	146.57	27407	04/26/2021	
SubTotal Appropriation 101031322.000							323.43			
**Appropriation 101031329.000 COUNCIL INTERNET										
04/19/2021	105280	TIME WARNER BUSINESS CLASS		101031329.000	COUNCIL INTERNET	COUNCIL - 4/1-4/30	175.78	27314	04/19/2021	
SubTotal Appropriation 101031329.000							175.78			
**Appropriation 101031341.000 COUNCIL ELECTRIC										

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04/26/2021	105473	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 3/18-4/19	74.66	27408	04/26/2021	
04/26/2021	105473	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 2/17-4/19	93.29	27408	04/26/2021	
04/26/2021	105473	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1201 EASTERN BLVD PED CROSSING 3/18-4/19	16.29	27408	04/26/2021	
04/26/2021	105473	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWAY @ HALE 3/18-4/19	26.03	27408	04/26/2021	
04/26/2021	105473	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 3/18-4/19	72.65	27408	04/26/2021	
04/26/2021	105473	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	744 L&C PARKWAY 3/18-4/19	28.40	27408	04/26/2021	
04/26/2021	105473	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD 3/18-4/19	33.30	27408	04/26/2021	
04/27/2021	105495	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	802 L&C PARKWAY 3/18-4/19	29.64	27411	04/27/2021	
04/19/2021	105303	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 3/12-4/13	29.46	27317	04/19/2021	
04/19/2021	105303	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 3/12-4/13	29.94	27317	04/19/2021	
04/26/2021	105473	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DRIVE 3/18-4/19	31.87	27408	04/26/2021	
04/26/2021	105473	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	201 EASTERN TRAIL LIGHTS 3/18-4/19	100.53	27408	04/26/2021	
04/26/2021	105473	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	402 LEWIS & CLARK PKWY 3/18-4/19	33.15	27408	04/26/2021	
SubTotal Appropriation 101031341.000							599.21			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
04/20/2021	105342	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2000 BROADWAY - COUNCIL 3/9-4/12	166.77	27325	04/20/2021	
04/20/2021	105327	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LANE 3/9-4/12	127.83	27324	04/20/2021	
04/19/2021	105298	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	2/21 - COMM CTR -2311 GILTNER	737.12	27315	04/19/2021	
04/19/2021	105299	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	2/21 COUNCIL	1115.00	27316	04/19/2021	
SubTotal Appropriation 101031342.000							2146.72			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										
04/28/2021	105572	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2000 BROADWAY 3/1-4/1	102.30	27427	04/28/2021	

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								CHECK #	DATE	
04/28/2021	105588	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	228 SILVER CREEK DR 2/28-3/31	7.39	27428	04/28/2021	
04/28/2021	105588	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1101 N CLARK BLVD 3/4-4/7	21.80	27428	04/28/2021	
04/28/2021	105588	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	230 SILVER CREEK DRIVE 2/28-3/31	28.59	27428	04/28/2021	
04/28/2021	105588	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	227 SILVER CREEK DR 2/28-3/31	7.39	27428	04/28/2021	
04/28/2021	105588	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	410 NEWMAN AVE 2/28-3/31	7.39	27428	04/28/2021	
04/28/2021	105588	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1200 EASTERN BLVD - 3/2-4/5	29.19	27428	04/28/2021	
04/28/2021	105588	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 2/28-3/31	7.39	27428	04/28/2021	
04/28/2021	105588	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 2/28-3/31	198.19	27428	04/28/2021	
04/28/2021	105588	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 3/1-4/1	109.75	27428	04/28/2021	
04/28/2021	105588	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 2/28-3/31	7.39	27428	04/28/2021	
04/28/2021	105588	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 2/28-3/31	15.87	27428	04/28/2021	
04/28/2021	105588	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE 2/28-3/31	7.39	27428	04/28/2021	
SubTotal Appropriation 101031344.000							550.03			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
04/22/2021	105400	JP MORGAN CHASE		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	LOU BUSINESS FIRST SUBSCRIPTION	95.00	27400	04/22/2021	
04/22/2021	105401	JP MORGAN CHASE		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	ICMA ANNUAL DUES	888.00	27400	04/22/2021	
SubTotal Appropriation 101031381.000							983.00			
**Appropriation 101031393.000 COUNCIL SEMINARS										
04/22/2021	105402	JP MORGAN CHASE		101031393.000	COUNCIL SEMINARS	2021 AIM TRAINING	100.00	27400	04/22/2021	

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SubTotal Appropriation 101031393.000							100.00			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
04/27/2021	105491	AVESIS		101032151.000	C/T GROUP INSURANCE	4/21 VISION	33.50	27410	04/27/2021	
04/16/2021	105257	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	4/21 TOWN TRF	4442.23	27302	04/16/2021	
SubTotal Appropriation 101032151.000							4475.73			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
04/23/2021	105376	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	4/23 ER TOWN SHARE	628.12	105376	04/23/2021	
04/23/2021	105377	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	4/23 ER TOWN SHARE	138.83	105377	04/23/2021	
SubTotal Appropriation 101032153.000							766.95			
**Appropriation 101032322.000 C/T TELEPHONE										
04/26/2021	105469	BCN TELECOM, INC		101032322.000	C/T TELEPHONE	CT FAX LD - 4/15-5/14	3.32	27407	04/26/2021	
04/26/2021	105469	BCN TELECOM, INC		101032322.000	C/T TELEPHONE	CT FAX LD - 3/15-4/14	3.51	27407	04/26/2021	
SubTotal Appropriation 101032322.000							6.83			
**Appropriation 101032329.000 C/T INTERNET SERVICE										
04/19/2021	105280	TIME WARNER BUSINESS CLASS		101032329.000	C/T INTERNET SERVICE	C/T - 4/1-4/30	175.78	27314	04/19/2021	
SubTotal Appropriation 101032329.000							175.78			
**Appropriation 101032342.000 C/T NATURAL GAS										
04/20/2021	105342	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	2000 BROADWAY - C/T 3/9-4/12	73.57	27325	04/20/2021	
04/19/2021	105299	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101032342.000	C/T NATURAL GAS	2/21 C/T	491.91	27316	04/19/2021	
SubTotal Appropriation 101032342.000							565.48			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
04/28/2021	105572	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY 3/1-4/1	102.30	27427	04/28/2021	

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SubTotal Appropriation 101032344.000							102.30			
**Appropriation 101033151.000 POL GROUP INSURANCE										
04/27/2021	105491	AVESIS		101033151.000	POL GROUP INSURANCE	4/21 VISION	55.42	27410	04/27/2021	
04/27/2021	105491	AVESIS		101033151.000	POL GROUP INSURANCE	4/21 VISION	698.48	27410	04/27/2021	
04/16/2021	105257	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	4/21 TOWN TRF	99839.47	27302	04/16/2021	
SubTotal Appropriation 101033151.000							100593.37			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
04/23/2021	105378	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/23 EE POLICE SHARE	7338.90	105378	04/23/2021	
04/23/2021	105376	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/23 ER TOWN SHARE	976.49	105376	04/23/2021	
04/23/2021	105378	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/23 ER POLICE SHARE	21404.70	105378	04/23/2021	
04/23/2021	105377	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/23 ER TOWN SHARE	261.56	105377	04/23/2021	
SubTotal Appropriation 101033153.000							29981.65			
**Appropriation 101033204.000 POL SUPPLIES										
04/26/2021	105465	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	AMMO FOR S HODGE / ACADEMY QUALS	69.98	27405	04/26/2021	
04/26/2021	105465	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	SCREWDRIVER SET FOR CSI VAN	27.63	27405	04/26/2021	
04/15/2021	105242	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	PROTECTION FOR FIREARM INSTRUCTORS	259.92	27298	04/15/2021	
04/15/2021	105242	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	USB CONNECTORS FOR MDT'S IN UNITS	43.96	27298	04/15/2021	
SubTotal Appropriation 101033204.000							401.49			
**Appropriation 101033322.000 POL TELEPHONE										
04/20/2021	105304	AT&T		101033322.000	POL TELEPHONE	POLICE 4/7-5/6	251.24	27318	04/20/2021	
04/26/2021	105469	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 4/15-5/14	427.38	27407	04/26/2021	
04/26/2021	105469	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 3/15-4/14	426.79	27407	04/26/2021	

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SubTotal Appropriation 101033322.000							1105.41			
**Appropriation 101033329.000 POL INTERNET SERVICE										
04/19/2021	105265	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	430 E RIVERSIDE - POLICE 4/7-5/6	57.49	27307	04/19/2021	
04/27/2021	105540	TIME WARNER CABLE BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	1970 BROADWAY - POLICE 4/10-5/9	130.50	27414	04/27/2021	
04/19/2021	105273	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	POLICE HOT SPOTS 3/10-4/9	1632.80	27312	04/19/2021	
04/19/2021	105271	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	POLICE HOT SPOTS 3/10-4/9	210.07	27310	04/19/2021	
04/19/2021	105280	TIME WARNER BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	POLICE - 4/1-4/30	175.78	27314	04/19/2021	
SubTotal Appropriation 101033329.000							2206.64			
**Appropriation 101033342.000 POL NATURAL GAS										
04/20/2021	105327	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROADWAY 3/9-4/12	507.12	27324	04/20/2021	
04/19/2021	105298	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101033342.000	POL NATURAL GAS	2/21- POLICE - 1970 BROADWAY	1652.69	27315	04/19/2021	
SubTotal Appropriation 101033342.000							2159.81			
**Appropriation 101033344.000 POL WASTEWATER TREATMENT										
04/28/2021	105572	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY 3/1-4/1	261.44	27427	04/28/2021	
SubTotal Appropriation 101033344.000							261.44			
**Appropriation 101033381.000 POL DUES & SUBSCRIPTIONS										
04/26/2021	105465	CARD SERVICE CENTER		101033381.000	POL DUES & SUBSCRIPTIONS	AMMAZON MEMBERSHIP	119.00	27405	04/26/2021	
SubTotal Appropriation 101033381.000							119.00			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
04/27/2021	105491	AVESIS		101034151.000	P/D GROUP INSURANCE	4/21 VISION	70.76	27410	04/27/2021	
04/16/2021	105257	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	4/21 TOWN TRF	8637.35	27302	04/16/2021	

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04/20/2021	105315	HUMANA MEDICARE INS		101034151.000	P/D GROUP INSURANCE	5/21 RETIREE MED/RX PLAN	200.00	27321	04/20/2021	
SubTotal Appropriation 101034151.000							8908.11			
**Appropriation 101034153.000 P/D ER PERF										
04/23/2021	105377	INPRS fbo PERF		101034153.000	P/D ER PERF	4/23 ER TOWN SHARE	297.83	105377	04/23/2021	
04/23/2021	105376	INPRS fbo PERF		101034153.000	P/D ER PERF	4/23 ER TOWN SHARE	1462.62	105376	04/23/2021	
04/23/2021	105376	INPRS fbo PERF		101034153.000	P/D ER PERF	4/23 ER TOWN SHARE	1111.92	105376	04/23/2021	
SubTotal Appropriation 101034153.000							2872.37			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
04/27/2021	105489	JP MORGAN CHASE		101034203.000	P/D OFFICE SUPPLIES	COUNTERFEIT BILL DETECTOR	13.29	27409	04/27/2021	
SubTotal Appropriation 101034203.000							13.29			
**Appropriation 101034322.000 P/D TELEPHONE										
04/26/2021	105469	BCN TELECOM, INC		101034322.000	P/D TELEPHONE	BC FAX LD 4/15-5/14	3.43	27407	04/26/2021	
04/26/2021	105469	BCN TELECOM, INC		101034322.000	P/D TELEPHONE	BC FAX LD 3/15-4/14	3.31	27407	04/26/2021	
SubTotal Appropriation 101034322.000							6.74			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
04/19/2021	105277	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	BLDG INSP - 3/10-4/9	180.06	27313	04/19/2021	
04/19/2021	105280	TIME WARNER BUSINESS CLASS		101034329.000	P/D INTERNET SERVICE	BLDG INSP - 4/1-4/30	175.78	27314	04/19/2021	
SubTotal Appropriation 101034329.000							355.84			
**Appropriation 101034342.000 P/D NATURAL GAS										
04/20/2021	105342	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	2000 BROADWAY - BLDG INSP 3/9-4/12	73.57	27325	04/20/2021	
04/19/2021	105299	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101034342.000	P/D NATURAL GAS	2/21 BLDG INSP	491.91	27316	04/19/2021	
SubTotal Appropriation 101034342.000							565.48			

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**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										
04/28/2021	105572	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	2000 BROADWAY 3/1-4/1	102.30	27427	04/28/2021	
SubTotal Appropriation 101034344.000							102.30			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
04/27/2021	105491	AVESIS		101035151.000	COURT GROUP INSURANCE	4/21 VISION	67.62	27410	04/27/2021	
04/16/2021	105257	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	4/21 TOWN TRF	10398.09	27302	04/16/2021	
SubTotal Appropriation 101035151.000							10465.71			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
04/23/2021	105377	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	4/23 ER TOWN SHARE	221.22	105377	04/23/2021	
04/23/2021	105376	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	4/23 ER TOWN SHARE	825.87	105376	04/23/2021	
SubTotal Appropriation 101035153.000							1047.09			
**Appropriation 101035322.000 COURT TELEPHONE										
04/20/2021	105304	AT&T		101035322.000	COURT TELEPHONE	COURT 4/7-5/6	251.24	27318	04/20/2021	
04/26/2021	105469	BCN TELECOM, INC		101035322.000	COURT TELEPHONE	COURT 3/15-4/14	3.63	27407	04/26/2021	
04/26/2021	105469	BCN TELECOM, INC		101035322.000	COURT TELEPHONE	COURT 34/15-5/14	4.39	27407	04/26/2021	
SubTotal Appropriation 101035322.000							259.26			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
04/19/2021	105280	TIME WARNER BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	COURT- 4/1-4/30	175.78	27314	04/19/2021	
SubTotal Appropriation 101035329.000							175.78			
**Appropriation 101035342.000 COURT NATURAL GAS										
04/20/2021	105342	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	2000 BROADWAY - COURT 3/9-4/12	58.86	27325	04/20/2021	
04/19/2021	105299	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101035342.000	COURT NATURAL GAS	2/21 COURT	393.53	27316	04/19/2021	

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SubTotal Appropriation 101035342.000							452.39			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
04/28/2021	105572	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY 3/1-4/1	102.30	27427	04/28/2021	
SubTotal Appropriation 101035344.000							102.30			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
04/27/2021	105491	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/21 VISION	117.10	27410	04/27/2021	
04/16/2021	105257	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	4/21 TOWN TRF	14901.28	27302	04/16/2021	
04/20/2021	105315	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	5/21 RETIREE MED/RX PLAN	800.00	27321	04/20/2021	
SubTotal Appropriation 101036151.000							15818.38			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
04/23/2021	105376	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	4/23 ER TOWN SHARE	1901.50	105376	04/23/2021	
04/23/2021	105377	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	4/23 ER TOWN SHARE	509.34	105377	04/23/2021	
SubTotal Appropriation 101036153.000							2410.84			
**Appropriation 101036322.000 SAN TELEPHONE										
04/26/2021	105469	BCN TELECOM, INC		101036322.000	SAN TELEPHONE	STREET 3/15-4/14	28.06	27407	04/26/2021	
04/26/2021	105469	BCN TELECOM, INC		101036322.000	SAN TELEPHONE	STREET 4/15-5/14	16.03	27407	04/26/2021	
SubTotal Appropriation 101036322.000							44.09			
**Appropriation 101036341.000 SAN ELECTRIC										
04/22/2021	105406	DUKE ENERGY		101036341.000	SAN ELECTRIC	227 L&C PKWY E 3/15-4/14	15.47	27401	04/22/2021	
SubTotal Appropriation 101036341.000							15.47			
**Appropriation 101036342.000 SAN NATURAL GAS										
04/20/2021	105327	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 1/2 ROY COLE DRIVE 3/9-4/12	116.57	27324	04/20/2021	

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04/20/2021	105327	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 E HARRISON AVENUE 3/9-4/12	65.68	27324	04/20/2021	
04/19/2021	105298	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	2/21 STREET - 107 ROY COLE	1167.43	27315	04/19/2021	
04/19/2021	105298	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	2/21- GARAGE - 107 E HARRISON	691.86	27315	04/19/2021	
SubTotal Appropriation 101036342.000							2041.54			
**Appropriation 101036343.000 SAN WATER										
04/20/2021	105305	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	HYDRANT METER 3/10-4/13	117.83	27319	04/20/2021	
SubTotal Appropriation 101036343.000							117.83			
**Appropriation 101036344.000 SAN WASTEWATER TREATMENT										
04/28/2021	105588	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	107 E HARRISON 3/2-4/5	0.01	27428	04/28/2021	
SubTotal Appropriation 101036344.000							0.01			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
04/27/2021	105491	AVESIS		101037151.000	GAR GROUP INSURANCE	4/21 VISION	54.48	27410	04/27/2021	
04/16/2021	105257	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	4/21 TOWN TRF	7295.78	27302	04/16/2021	
04/20/2021	105315	HUMANA MEDICARE INS		101037151.000	GAR GROUP INSURANCE	5/21 RETIREE MED/RX PLAN	200.00	27321	04/20/2021	
SubTotal Appropriation 101037151.000							7550.26			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
04/23/2021	105376	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	4/23 ER TOWN SHARE	817.99	105376	04/23/2021	
04/23/2021	105377	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	4/23 ER TOWN SHARE	219.11	105377	04/23/2021	
SubTotal Appropriation 101037153.000							1037.10			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
04/22/2021	105403	JP MORGAN CHASE		101037249.000	GAR SMALL TOOLS & EQUIPMENT	POST IT NOTES	12.04	27400	04/22/2021	

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04/22/2021	105403	JP MORGAN CHASE		101037249.000	GAR SMALL TOOLS & EQUIPMENT	DRILL W/ CASE, BATTERY CHARGER, WALL FILE	540.57	27400	04/22/2021	
SubTotal Appropriation 101037249.000							552.61			
**Appropriation 101037399.000 GAR MISC SERVICES, CHGS										
04/15/2021	105253	JP MORGAN CHASE		101037399.000	GAR MISC SERVICES, CHGS	ONLINE HYDRAULIC SEMINAR-M LOYALL	595.00	27301	04/15/2021	
SubTotal Appropriation 101037399.000							595.00			
**Appropriation 101039151.000 STR GROUP INSURANCE										
04/27/2021	105491	AVESIS		101039151.000	STR GROUP INSURANCE	4/21 VISION	197.24	27410	04/27/2021	
04/16/2021	105257	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	4/21 TOWN TRF	25056.75	27302	04/16/2021	
04/20/2021	105315	HUMANA MEDICARE INS		101039151.000	STR GROUP INSURANCE	5/21 RETIREE MED/RX PLAN	200.00	27321	04/20/2021	
SubTotal Appropriation 101039151.000							25453.99			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
04/23/2021	105377	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	4/23 ER TOWN SHARE	759.68	105377	04/23/2021	
04/23/2021	105376	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	4/23 ER TOWN SHARE	2836.15	105376	04/23/2021	
SubTotal Appropriation 101039153.000							3595.83			
**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES										
04/27/2021	105511	HOME DEPOT CREDIT SERVICES		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	46.55	27412	04/27/2021	
04/15/2021	105245	JP MORGAN CHASE		101039220.000	STR ANIMAL CONTROL SUPPLIES	2 ANIMAL TRAPS	104.94	27299	04/15/2021	
SubTotal Appropriation 101039220.000							151.49			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
04/27/2021	105510	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR SIGNS	129.87	27412	04/27/2021	
04/27/2021	105511	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	CONCRETE	18.60	27412	04/27/2021	
04/27/2021	105510	HOME DEPOT CREDIT		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR CAN REPAIR	53.11	27412	04/27/2021	

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SERVICES										
04/27/2021	105509	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	BUNGEE CORDS FOR LEAF MACHINES	33.78	27413	04/27/2021	
04/27/2021	105509	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR MOWING CREW	159.93	27413	04/27/2021	
04/15/2021	105245	JP MORGAN CHASE		101039249.000	STR MISC DEPT SUPPLIES	SAM'S CLUB MEMBERSHIP RENEWAL	205.00	27299	04/15/2021	
04/15/2021	105245	JP MORGAN CHASE		101039249.000	STR MISC DEPT SUPPLIES	METAL BINDERS	18.84	27299	04/15/2021	
SubTotal Appropriation 101039249.000							619.13			
**Appropriation 101039329.000 STR INTERNET SERVICE										
04/19/2021	105264	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	107 ROY COLE 4/9-5/8	139.95	27306	04/19/2021	
04/19/2021	105272	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	STREET DEPT 3/10-4/9	220.77	27311	04/19/2021	
SubTotal Appropriation 101039329.000							360.72			
**Appropriation 101051151.000 MC GROUP INSURANCE										
04/27/2021	105491	AVESIS		101051151.000	MC GROUP INSURANCE	4/21 VISION	10.96	27410	04/27/2021	
04/16/2021	105257	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	4/21 TOWN TRF	2300.10	27302	04/16/2021	
SubTotal Appropriation 101051151.000							2311.06			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
04/23/2021	105376	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	4/23 ER TOWN SHARE	175.44	105376	04/23/2021	
04/23/2021	105377	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	4/23 ER TOWN SHARE	46.99	105377	04/23/2021	
SubTotal Appropriation 101051153.000							222.43			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
04/15/2021	105244	JP MORGAN CHASE		101051399.000	MC MISC SERVICES, CHARGES	CAR WASH	3.00	27299	04/15/2021	
SubTotal Appropriation 101051399.000							3.00			
**Appropriation 103034151.000 FIRE TERRITORY GROUP INS PREMIUMS										

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04/27/2021	105491	AVESIS		103034151.000	FIRE TERRITORY GROUP INS PREMIUMS	4/21 VISION	543.82	27410	04/27/2021	
04/16/2021	105257	TOWN OF CLARKSVILLE		103034151.000	FIRE TERRITORY GROUP INS PREMIUMS	4/21 TOWN TRF	73356.50	27302	04/16/2021	
SubTotal Appropriation 103034151.000							73900.32			
**Appropriation 103034153.000 FIRE TERRITORY PENSION/INPRS										
04/23/2021	105376	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	4/23 ER TOWN SHARE	173.20	105376	04/23/2021	
04/23/2021	105377	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	4/23 ER TOWN SHARE	46.39	105377	04/23/2021	
04/23/2021	105379	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	4/23 ER FIRE SHARE	16341.20	105379	04/23/2021	
04/23/2021	105379	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	4/23 EE FIRE SHARE	5602.80	105379	04/23/2021	
SubTotal Appropriation 103034153.000							22163.59			
**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES										
04/15/2021	105246	JP MORGAN CHASE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	POTS & PANS STATION 1 & 2	330.00	27299	04/15/2021	
04/15/2021	105246	JP MORGAN CHASE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	POTS & PANS STATION 3	130.00	27299	04/15/2021	
SubTotal Appropriation 103034204.000							460.00			
**Appropriation 103034248.000 FIRE TERRITORY INSTRUCTIONAL SUPPLIES										
04/15/2021	105243	JP MORGAN CHASE		103034248.000	FIRE TERRITORY INSTRUCTIONAL SUPPLIES	CREDIT FOR ITEMS NOT RECEIVED	-152.46	27299	04/15/2021	
04/15/2021	105243	JP MORGAN CHASE		103034248.000	FIRE TERRITORY INSTRUCTIONAL SUPPLIES	CREDIT FOR ITEMS NOT RECEIVED	-169.00	27299	04/15/2021	
04/15/2021	105243	JP MORGAN CHASE		103034248.000	FIRE TERRITORY INSTRUCTIONAL SUPPLIES	FIRE FIGHTING BOOKS	447.50	27299	04/15/2021	
SubTotal Appropriation 103034248.000							126.04			

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**Appropriation 103034322.000 FIRE TERRITORY TELEPHONE										
04/26/2021	105469	BCN TELECOM, INC		103034322.000	FIRE TERRITORY TELEPHONE	FIRE 4/15-5/14	136.14	27407	04/26/2021	
04/26/2021	105469	BCN TELECOM, INC		103034322.000	FIRE TERRITORY TELEPHONE	FIRE 3/15-4/14	135.86	27407	04/26/2021	
SubTotal Appropriation 103034322.000							272.00			
**Appropriation 103034329.000 FIRE TERRITORY INTERNET										
04/19/2021	105263	TIME WARNER CABLE BUSINESS CLASS		103034329.000	FIRE TERRITORY INTERNET	FIRE STATIONS 1-3	757.18	27305	04/19/2021	
04/19/2021	105280	TIME WARNER BUSINESS CLASS		103034329.000	FIRE TERRITORY INTERNET	FIRE- 4/1-4/30	175.78	27314	04/19/2021	
04/19/2021	105280	TIME WARNER BUSINESS CLASS		103034329.000	FIRE TERRITORY INTERNET	FIRE- 4/1-4/30	45.46	27314	04/19/2021	
SubTotal Appropriation 103034329.000							978.42			
**Appropriation 103034341.000 FIRE TERRITORY ELECTRIC										
04/19/2021	105303	DUKE ENERGY		103034341.000	FIRE TERRITORY ELECTRIC	FIRE #3 404 HALE 3/12-4/13	345.84	27317	04/19/2021	
SubTotal Appropriation 103034341.000							345.84			
**Appropriation 103034342.000 FIRE TERRITORY NATURAL GAS										
04/20/2021	105327	VECTREN ENERGY DELIVERY		103034342.000	FIRE TERRITORY NATURAL GAS	FIRE # 2 SAM GWIN DR 3/9-4/12	95.12	27324	04/20/2021	
04/20/2021	105327	VECTREN ENERGY DELIVERY		103034342.000	FIRE TERRITORY NATURAL GAS	FIRE # 3 HALE RD 3/9-4/12	40.69	27324	04/20/2021	
04/20/2021	105327	VECTREN ENERGY DELIVERY		103034342.000	FIRE TERRITORY NATURAL GAS	FIRE # 1 (NEW) 106 E STANSIFER AVE 3/9-4/12	89.01	27324	04/20/2021	
04/19/2021	105298	CONSTELLATION NEWENERGY-GAS DIVISION LLC		103034342.000	FIRE TERRITORY NATURAL GAS	2/21- FIRE #3 404 HALE	649.30	27315	04/19/2021	
04/19/2021	105298	CONSTELLATION NEWENERGY-GAS DIVISION LLC		103034342.000	FIRE TERRITORY NATURAL GAS	2/21- FIRE#1 106 STANSIFER	376.93	27315	04/19/2021	
04/19/2021	105298	CONSTELLATION NEWENERGY-GAS DIVISION LLC		103034342.000	FIRE TERRITORY NATURAL GAS	2/21- FIRE #2 SAM GWIN	849.15	27315	04/19/2021	

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SubTotal Appropriation 103034342.000							2100.20				
**Appropriation 103034344.000 FIRE TERRITORY WASTEWATER											
04/28/2021	105588	CLARKSVILLE WASTEWATER		103034344.000	FIRE TERRITORY WASTEWATER	404 HALE RD FIRE #3 3/1-4/1	85.99	27428	04/28/2021		
04/28/2021	105572	CLARKSVILLE WASTEWATER		103034344.000	FIRE TERRITORY WASTEWATER	2000 BROADWAY 3/1-4/1	261.44	27427	04/28/2021		
04/28/2021	105588	CLARKSVILLE WASTEWATER		103034344.000	FIRE TERRITORY WASTEWATER	106 E STANSIFER AVE 3/2-4/5	129.36	27428	04/28/2021		
SubTotal Appropriation 103034344.000							476.79				
**Appropriation 201038151.000 MVH GROUP INSURANCE											
04/27/2021	105491	AVESIS		201038151.000	MVH GROUP INSURANCE	4/21 VISION	70.76	27410	04/27/2021		
04/16/2021	105257	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	4/21 TOWN TRF	9273.72	27302	04/16/2021		
04/20/2021	105315	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	5/21 RETIREE MED/RX PLAN	400.00	27321	04/20/2021		
SubTotal Appropriation 201038151.000							9744.48				
**Appropriation 201038153.000 MVH ER SHARE OF PERF											
04/23/2021	105377	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	4/23 ER TOWN SHARE	247.03	105377	04/23/2021		
04/23/2021	105376	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	4/23 ER TOWN SHARE	922.24	105376	04/23/2021		
SubTotal Appropriation 201038153.000							1169.27				
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE											
04/27/2021	105509	JOHN DEERE FINANCIAL		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - B CUMMINGS	166.94	27413	04/27/2021		
SubTotal Appropriation 201038157.000							166.94				
**Appropriation 204040151.000 REC GROUP INSURANCE											
04/27/2021	105492	AVESIS		204040151.000	REC GROUP INSURANCE	4/21 VISION	186.60	24488	04/27/2021		
04/16/2021	105258	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	4/21 TOWN TRF	24584.57	24456	04/16/2021		
04/20/2021	105316	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	5/21 RETIREE MED/RX PLAN	1000.00	24471	04/20/2021		
SubTotal Appropriation 204040151.000							25771.17				

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**Appropriation 204040153.000 REC PERF										
04/23/2021	105380	INPRS fbo PERF		204040153.000	REC PERF	4/23 EE PARKS SHARE	810.41	105380	04/23/2021	
04/23/2021	105380	INPRS fbo PERF		204040153.000	REC PERF	4/23 ER PARKS SHARE	3025.55	105380	04/23/2021	
SubTotal Appropriation 204040153.000							3835.96			
**Appropriation 204040322.000 REC TELEPHONE										
04/26/2021	105470	BCN TELECOM, INC		204040322.000	REC TELEPHONE	PARKS 3382 3/15-4/14	7.14	24480	04/26/2021	
04/26/2021	105470	BCN TELECOM, INC		204040322.000	REC TELEPHONE	PARKS 3382 4/15-5/14	7.21	24480	04/26/2021	
SubTotal Appropriation 204040322.000							14.35			
**Appropriation 204040329.000 REC INTERNET/WEBSITE										
04/19/2021	105268	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS CRADLEPOINT 3/10-4/9	30.05	24458	04/19/2021	
04/19/2021	105274	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 3/10-4/9	180.06	24459	04/19/2021	
04/19/2021	105279	TIME WARNER BUSINESS CLASS		204040329.000	REC INTERNET/WEBSITE	PARKS - 4/1-4/30	218.33	24460	04/19/2021	
04/19/2021	105279	TIME WARNER BUSINESS CLASS		204040329.000	REC INTERNET/WEBSITE	PARKS - 4/1-4/30	175.78	24460	04/19/2021	
SubTotal Appropriation 204040329.000							604.22			
**Appropriation 204040342.000 REC NATURAL GAS										
04/20/2021	105343	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	2000 BROADWAY - PARKS 3/9-4/12	58.86	24473	04/20/2021	
04/19/2021	105300	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	2/21 PARKS	393.53	24463	04/19/2021	
04/19/2021	105297	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	2/21 PARKS GAS	1099.38	24462	04/19/2021	
SubTotal Appropriation 204040342.000							1551.77			
**Appropriation 204040344.000 REC WASTEWATER, STORMWATER										
04/28/2021	105571	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER,	2000 BROADWAY 3/1-4/1	102.30	24493	04/28/2021	

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STORMWATER										
SubTotal Appropriation 204040344.000							102.30			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
04/27/2021	105491	AVESIS		215035151.000	PUF GROUP INS COSTS	4/21 VISION	10.96	27410	04/27/2021	
04/16/2021	105257	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	4/21 TOWN TRF	1505.76	27302	04/16/2021	
SubTotal Appropriation 215035151.000							1516.72			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
04/23/2021	105376	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	4/23 ER TOWN SHARE	309.43	105376	04/23/2021	
04/23/2021	105377	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	4/23 ER TOWN SHARE	82.88	105377	04/23/2021	
SubTotal Appropriation 215035153.000							392.31			
**Appropriation 220033204.000 LLECE POL DEPT SUPPL										
04/15/2021	105247	LOWE'S HOME CENTERS INC		220033204.000	LLECE POL DEPT SUPPL	STAPLES FOR GUN RANGE	50.24	27300	04/15/2021	
SubTotal Appropriation 220033204.000							50.24			
**Appropriation 231030317.000 UNSF RECORDING/RELEASE FEES										
05/04/2021	105262	CLARK COUNTY RECORDER		231030317.000	UNSF RECORDING/RELEASE FEES	2 LIEN RELEASES	50.00	27304	04/16/2021	
SubTotal Appropriation 231030317.000							50.00			
**Appropriation 231030323.000 UNSF POSTAGE										
04/27/2021	105490	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL	21.00	27409	04/27/2021	
04/27/2021	105490	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL	35.20	27409	04/27/2021	
SubTotal Appropriation 231030323.000							56.20			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
04/27/2021	105491	AVESIS		425030151.000	CEDIT REDEV INSUR	4/21 VISION	6.26	27410	04/27/2021	
04/16/2021	105257	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	4/21 TOWN TRF	794.34	27302	04/16/2021	
04/20/2021	105315	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	5/21 RETIREE MED/RX PLAN	200.00	27321	04/20/2021	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 425030151.000							1000.60			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
04/23/2021	105377	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	4/23 ER TOWN SHARE	84.52	105377	04/23/2021	
04/23/2021	105376	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	4/23 ER TOWN SHARE	315.54	105376	04/23/2021	
SubTotal Appropriation 425030153.000							400.06			
**Appropriation 425030317.000 CEDIT MISC PROF SERV										
04/22/2021	105407	BOXCAR PUBLIC RELATIONS		425030317.000	CEDIT MISC PROF SERV	PUBLIC RELATIONS 4/21-5/20	5500.00	27402	04/22/2021	
SubTotal Appropriation 425030317.000							5500.00			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
04/28/2021	105588	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 W HARRISON AVE 2/28-3/31	7.39	27428	04/28/2021	
SubTotal Appropriation 541040324.000							7.39			
**Appropriation 544131300.001 NR CLARKFEST EXPENDITURES										
04/20/2021	105312	QX.NET		544131300.001	NR CLARKFEST EXPENDITURES	WEB HOSTING	14.95	27320	04/20/2021	
SubTotal Appropriation 544131300.001							14.95			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
04/16/2021	105257	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	4/21 TOWN TRF	8737.74	27302	04/16/2021	
04/20/2021	105315	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	5/21 RETIREE MED/RX PLAN	2400.00	27321	04/20/2021	
SubTotal Appropriation 701042151.000							11137.74			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
04/16/2021	105257	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE	4/21 TOWN TRF	7149.06	27302	04/16/2021	

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					ER SHARE						
04/20/2021	105315	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE	5/21 RETIREE MED/RX PLAN	3400.00	27321	04/20/2021		
					ER SHARE						
SubTotal Appropriation 702043151.000							10549.06				
**Appropriation 749131500.000 3RD CLAIM DISB											
04/19/2021	105270	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	4/16 3RD PARTY TRF	23847.58	105270	04/19/2021		
04/26/2021	105464	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	4/23 3RD PARTY TRF	91298.24	105464	04/26/2021		
SubTotal Appropriation 749131500.000							115145.82				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
04/27/2021	105491	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	4/21 VISION	344.68	27410	04/27/2021		
04/26/2021	105463	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	4/23 MEDICAL CLAIMS	52499.82	27406	04/26/2021		
04/26/2021	105463	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	4/23 RX CLAIMS	38798.42	27406	04/26/2021		
04/19/2021	105269	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	4/16 MEDICAL CLAIMS	23847.58	27309	04/19/2021		
04/20/2021	105315	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	5/21 RETIREE MED/RX PLAN	2835.15	27321	04/20/2021		
SubTotal Appropriation 750131500.000							118325.65				
*** GRAND TOTAL ***							660332.73				