

Accounts Payable Register
 APV Register Batch - 6/15 MTG - TOWN PREWRITTENS
 All History
 Grouped By Appropriation
 Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031151.000 COUNCIL GROUP INSURANCE										
05/28/2021	106387	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	5/21 VISION	94.56	27676	05/28/2021	
05/28/2021	106391	DELTA DENTAL OF IN		101031151.000	COUNCIL GROUP INSURANCE	5/21 DENTAL	365.29	27677	05/28/2021	
SubTotal Appropriation 101031151.000							459.85			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
06/04/2021	106544	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	6/4 ER TOWN SHARE	1543.89	106544	06/04/2021	
06/04/2021	106545	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	6/4 EE TOWN SHARE	284.59	106545	06/04/2021	
SubTotal Appropriation 101031153.000							1828.48			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
06/03/2021	106540	AT&T		101031322.000	COUNCIL TELEPHONE	COUNCIL 5/25-6/24	144.66	27774	06/03/2021	
SubTotal Appropriation 101031322.000							144.66			
**Appropriation 101031323.000 COUNCIL POSTAGE										
06/09/2021	106736	US POSTMASTER		101031323.000	COUNCIL POSTAGE	4 ROLLS OF STAMPS	220.00	27796	06/09/2021	
SubTotal Appropriation 101031323.000							220.00			
**Appropriation 101031329.000 COUNCIL INTERNET										
06/07/2021	106610	TIME WARNER BUSINESS CLASS		101031329.000	COUNCIL INTERNET	6/21 SHORTEL INTERNET SERVICE	172.95	27788	06/07/2021	
SubTotal Appropriation 101031329.000							172.95			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
06/07/2021	106606	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC L&C STREET LIGHTS 4/29-5/28	646.18	27786	06/07/2021	
06/07/2021	106603	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD STREET LIGHTS 4/29-5/28	531.50	27785	06/07/2021	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	CHECK		MEMORANDUM
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06/07/2021	106603	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 4/29-5/28	435.13	27785 06/07/2021	
05/27/2021	106377	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	900 SR 62 SIGN 4/21-5/20	10.85	27672 05/27/2021	
06/07/2021	106603	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS 4/29-5/28	1332.71	27785 06/07/2021	
06/07/2021	106603	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2311 GILTNER 4/29-5/28	525.27	27785 06/07/2021	
06/07/2021	106603	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 4/29-5/28	38.27	27785 06/07/2021	
06/07/2021	106603	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 4/29-5/28	33.88	27785 06/07/2021	
05/27/2021	106377	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC -INDEPENDENCE WAY 4/21-5/20	39.98	27672 05/27/2021	
06/07/2021	106603	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWAY 4/29-5/28	394.38	27785 06/07/2021	
06/04/2021	106588	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY PARK LOT R 4/27-5/26	12.99	27781 06/04/2021	
06/04/2021	106588	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ BROADWAY 4/27-05/26	79.42	27781 06/04/2021	
06/07/2021	106616	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	SIREN 4/29-5/28	10.85	27789 06/07/2021	
06/04/2021	106588	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1 SALT ROAD (NORTH PLANT) 4/27-5/26	12.13	27781 06/04/2021	
05/27/2021	106377	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD 4/21-5/20	55.36	27672 05/27/2021	
06/04/2021	106588	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2000 VETERANS PARKWAY 4/27-5/26	28.63	27781 06/04/2021	
06/04/2021	106588	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ I-65 4/27-5/26	28.32	27781 06/04/2021	
06/04/2021	106588	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC-MUNICIPAL CENTER SIGN 4/27-5/26	23.08	27781 06/04/2021	
06/04/2021	106588	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 4/27-5/26	356.29	27781 06/04/2021	
06/01/2021	106408	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	ASHLAND- GREENWAY LIGHTS 4/23-5/24	274.66	27687 06/01/2021	
06/04/2021	106588	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2832 BMR -STREET LIGHTS 4/27-5/26	42.08	27781 06/04/2021	
06/01/2021	106408	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1298 WOERNER AVE ST LIGHTS 4/23-5/24	10.85	27687 06/01/2021	
06/04/2021	106588	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 VETERANS PARKWAY 4/27-5/26	31.61	27781 06/04/2021	
06/04/2021	106588	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY 4/275/26	30.66	27781 06/04/2021	
06/07/2021	106603	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS W @ BROADWAY 4/29-5/28	402.58	27785 06/07/2021	

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05/27/2021	106377	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	960 L&C PARKWAY 4/21-5/20	31.28	27672	05/27/2021	
06/07/2021	106606	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1896 BMR 4/29-5/28	32.31	27786	06/07/2021	
06/07/2021	106606	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC-MAJESTIC MEADOW 4/29-5/28	31.42	27786	06/07/2021	
06/04/2021	106589	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2000 BROADWAY -COUNCIL 4/27/5/26	1554.94	27782	06/04/2021	
06/04/2021	106588	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L&C PARKWAY 4/27-5/26	26.50	27781	06/04/2021	
06/01/2021	106406	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	4/21 TOWN - PLUM RUN AREA	1160.98	27685	06/01/2021	
SubTotal Appropriation 101031341.000							8225.09			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
06/01/2021	106412	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	4/21 COUNCIL	497.28	27689	06/01/2021	
06/01/2021	106411	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	4/21 - COMM CTR -2311 GILTNER	225.99	27688	06/01/2021	
SubTotal Appropriation 101031342.000							723.27			
**Appropriation 101031343.000 COUNCIL WATER										
06/09/2021	106737	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	2000 BROADWAY TOWN HALL 5/4-6/1	27.78	27797	06/09/2021	
06/08/2021	106630	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1340 PROGRESS WAY 5/3-6/1	46.13	27791	06/08/2021	
06/15/2021	106378	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1340 PROGRESS WAY 4/2-5/3	50.80	27673	05/27/2021	
06/15/2021	106378	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	500 LITTLE LEAGUE BLVD 4/6-5/4	32.14	27673	05/27/2021	
SubTotal Appropriation 101031343.000							156.85			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										
06/03/2021	106558	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 3/31-4/30	7.39	27776	06/03/2021	
06/03/2021	106558	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 3/31-4/30	198.19	27776	06/03/2021	

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06/03/2021	106558	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1200 EASTERN BLVD - 4/5-5/4	29.19	27776	06/03/2021	
06/03/2021	106558	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	228 SILVER CREEK DR 3/31-4/30	7.39	27776	06/03/2021	
06/03/2021	106558	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 3/31-4/30	15.87	27776	06/03/2021	
06/03/2021	106551	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2000 BROADWAY 4/1-5/3	103.09	27775	06/03/2021	
06/03/2021	106558	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	227 SILVER CREEK DR 3/31-4/30	7.39	27776	06/03/2021	
06/03/2021	106558	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 4/1-4/30	120.56	27776	06/03/2021	
06/03/2021	106558	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1101 N CLARK BLVD 4/7-4/30	21.80	27776	06/03/2021	
06/03/2021	106558	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	230 SILVER CREEK DRIVE 3/31-4/30	28.59	27776	06/03/2021	
06/03/2021	106558	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE 3/31-4/30	7.39	27776	06/03/2021	
06/03/2021	106558	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 3/31-4/30	7.39	27776	06/03/2021	
SubTotal Appropriation 101031344.000							554.24			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
05/28/2021	106387	AVESIS		101032151.000	C/T GROUP INSURANCE	5/21 VISION	33.50	27676	05/28/2021	
05/28/2021	106391	DELTA DENTAL OF IN		101032151.000	C/T GROUP INSURANCE	5/21 DENTAL	147.78	27677	05/28/2021	
SubTotal Appropriation 101032151.000							181.28			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
06/04/2021	106545	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	6/4 EE TOWN SHARE	165.51	106545	06/04/2021	
06/04/2021	106544	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	6/4 ER TOWN SHARE	727.71	106544	06/04/2021	
SubTotal Appropriation 101032153.000							893.22			
**Appropriation 101032322.000 C/T TELEPHONE										
06/03/2021	106540	AT&T		101032322.000	C/T TELEPHONE	C/T 5/25-6/24	144.65	27774	06/03/2021	

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SubTotal Appropriation 101032322.000							144.65			
**Appropriation 101032329.000 C/T INTERNET SERVICE										
06/07/2021	106610	TIME WARNER BUSINESS CLASS		101032329.000	C/T INTERNET SERVICE	6/21 SHORTEL INTERNET SERVICE	172.94	27788	06/07/2021	
SubTotal Appropriation 101032329.000							172.94			
**Appropriation 101032341.000 C/T ELECTRIC										
06/04/2021	106589	DUKE ENERGY		101032341.000	C/T ELECTRIC	2000 BROADWAY -C/T 4/27/5/26	686.00	27782	06/04/2021	
SubTotal Appropriation 101032341.000							686.00			
**Appropriation 101032342.000 C/T NATURAL GAS										
06/01/2021	106412	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101032342.000	C/T NATURAL GAS	4/21 C/T	219.38	27689	06/01/2021	
SubTotal Appropriation 101032342.000							219.38			
**Appropriation 101032343.000 C/T WATER										
06/09/2021	106737	IN AMERICAN WATER COMPANY INC		101032343.000	C/T WATER	2000 BROADWAY TOWN HALL 5/4-6/1	27.78	27797	06/09/2021	
SubTotal Appropriation 101032343.000							27.78			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
06/03/2021	106551	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY 4/1-5/3	103.09	27775	06/03/2021	
SubTotal Appropriation 101032344.000							103.09			
**Appropriation 101032394.000 C/T TOWN BANK FEES										
05/31/2021	106438	PNC BANK		101032394.000	C/T TOWN BANK FEES	5/21 PNC BANK FEES	1954.66	106438	05/31/2021	
SubTotal Appropriation 101032394.000							1954.66			
**Appropriation 101033151.000 POL GROUP INSURANCE										
05/28/2021	106387	AVESIS		101033151.000	POL GROUP INSURANCE	5/21 VISION	746.32	27676	05/28/2021	

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05/28/2021	106387	AVESIS		101033151.000	POL GROUP INSURANCE	5/21 VISION	55.42	27676	05/28/2021	
05/28/2021	106391	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	5/21 DENTAL	231.48	27677	05/28/2021	
05/28/2021	106391	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	5/21 DENTAL	3594.29	27677	05/28/2021	
SubTotal Appropriation 101033151.000							4627.51			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
06/04/2021	106546	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/4 ER POLICE SHARE	21404.70	106546	06/04/2021	
06/04/2021	106545	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/4 EE TOWN SHARE	315.77	106545	06/04/2021	
06/04/2021	106546	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/4 EE POLICE SHARE	7338.90	106546	06/04/2021	
06/04/2021	106544	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/4 ER TOWN SHARE	1178.85	106544	06/04/2021	
SubTotal Appropriation 101033153.000							30238.22			
**Appropriation 101033322.000 POL TELEPHONE										
06/03/2021	106540	AT&T		101033322.000	POL TELEPHONE	POLICE 5/25-6/24	144.66	27774	06/03/2021	
SubTotal Appropriation 101033322.000							144.66			
**Appropriation 101033329.000 POL INTERNET SERVICE										
06/07/2021	106610	TIME WARNER BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	6/21 SHORTEL INTERNET SERVICE	172.95	27788	06/07/2021	
SubTotal Appropriation 101033329.000							172.95			
**Appropriation 101033341.000 POL ELECTRIC										
06/04/2021	106586	DUKE ENERGY		101033341.000	POL ELECTRIC	1970 BROADWAY POLICE ST 4/27-5/26	2808.24	27780	06/04/2021	
SubTotal Appropriation 101033341.000							2808.24			
**Appropriation 101033342.000 POL NATURAL GAS										
06/01/2021	106411	CONSTELLATION NEWENERGY-GAS DIVISION		101033342.000	POL NATURAL GAS	4/21- POLICE - 1970 BROADWAY	894.62	27688	06/01/2021	

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		LLC								
SubTotal Appropriation 101033342.000							894.62			
**Appropriation 101033343.000 POL WATER										
06/09/2021	106737	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	2000 BROADWAY TOWN HALL 5/4-6/1	71.00	27797	06/09/2021	
SubTotal Appropriation 101033343.000							71.00			
**Appropriation 101033344.000 POL WASTEWATER TREATMENT										
06/03/2021	106551	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY 4/1-5/3	263.45	27775	06/03/2021	
SubTotal Appropriation 101033344.000							263.45			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
05/28/2021	106387	AVESIS		101034151.000	P/D GROUP INSURANCE	5/21 VISION	70.76	27676	05/28/2021	
05/28/2021	106391	DELTA DENTAL OF IN		101034151.000	P/D GROUP INSURANCE	5/21 DENTAL	310.82	27677	05/28/2021	
SubTotal Appropriation 101034151.000							381.58			
**Appropriation 101034153.000 P/D ER PERF										
06/04/2021	106545	INPRS fbo PERF		101034153.000	P/D ER PERF	6/4 EE TOWN SHARE	333.39	106545	06/04/2021	
06/04/2021	106544	INPRS fbo PERF		101034153.000	P/D ER PERF	6/4 ER TOWN SHARE	1244.71	106544	06/04/2021	
SubTotal Appropriation 101034153.000							1578.10			
**Appropriation 101034322.000 P/D TELEPHONE										
06/03/2021	106540	AT&T		101034322.000	P/D TELEPHONE	BLDG INSP 5/25-6/24	144.66	27774	06/03/2021	
SubTotal Appropriation 101034322.000							144.66			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
06/07/2021	106610	TIME WARNER BUSINESS CLASS		101034329.000	P/D INTERNET SERVICE	6/21 SHORTEL INTERNET SERVICE	172.95	27788	06/07/2021	
SubTotal Appropriation 101034329.000							172.95			

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**Appropriation 101034341.000 P/D ELECTRIC										
06/04/2021	106589	DUKE ENERGY		101034341.000	P/D ELECTRIC	2000 BROADWAY -C/T 4/27/5/26	686.00	27782	06/04/2021	
SubTotal Appropriation 101034341.000							686.00			
**Appropriation 101034342.000 P/D NATURAL GAS										
06/01/2021	106412	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101034342.000	P/D NATURAL GAS	4/21 BLDG INSP	219.38	27689	06/01/2021	
SubTotal Appropriation 101034342.000							219.38			
**Appropriation 101034343.000 P/D WATER										
06/09/2021	106737	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	2000 BROADWAY TOWN HALL 5/4-6/1	27.78	27797	06/09/2021	
SubTotal Appropriation 101034343.000							27.78			
**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										
06/03/2021	106551	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	2000 BROADWAY 4/1-5/3	103.09	27775	06/03/2021	
SubTotal Appropriation 101034344.000							103.09			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
05/28/2021	106387	AVESIS		101035151.000	COURT GROUP INSURANCE	5/21 VISION	67.62	27676	05/28/2021	
05/28/2021	106391	DELTA DENTAL OF IN		101035151.000	COURT GROUP INSURANCE	5/21 DENTAL	317.79	27677	05/28/2021	
SubTotal Appropriation 101035151.000							385.41			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
06/04/2021	106544	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	6/4 ER TOWN SHARE	980.29	106544	06/04/2021	
06/04/2021	106545	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	6/4 EE TOWN SHARE	262.59	106545	06/04/2021	
SubTotal Appropriation 101035153.000							1242.88			
**Appropriation 101035322.000 COURT TELEPHONE										
06/03/2021	106540	AT&T		101035322.000	COURT TELEPHONE	COURT 35/25-6/24	144.66	27774	06/03/2021	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/07/2021	106610	TIME WARNER BUSINESS CLASS		101035322.000	COURT TELEPHONE	6/21 SHORTEL INTERNET SERVICE	172.94	27788	06/07/2021	
SubTotal Appropriation 101035322.000							317.60			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
06/07/2021	106609	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	COURT INTERNET 5/26-6/25	119.99	27787	06/07/2021	
SubTotal Appropriation 101035329.000							119.99			
**Appropriation 101035341.000 COURT ELECTRIC										
06/04/2021	106589	DUKE ENERGY		101035341.000	COURT ELECTRIC	2000 BROADWAY -C/T 4/27/5/26	548.80	27782	06/04/2021	
SubTotal Appropriation 101035341.000							548.80			
**Appropriation 101035342.000 COURT NATURAL GAS										
06/01/2021	106412	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101035342.000	COURT NATURAL GAS	4/21 COURT	175.51	27689	06/01/2021	
SubTotal Appropriation 101035342.000							175.51			
**Appropriation 101035343.000 COURT WATER										
06/09/2021	106737	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	2000 BROADWAY TOWN HALL 5/4-6/1	27.78	27797	06/09/2021	
SubTotal Appropriation 101035343.000							27.78			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
06/03/2021	106551	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY 4/1-5/3	103.09	27775	06/03/2021	
SubTotal Appropriation 101035344.000							103.09			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
05/28/2021	106387	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	5/21 VISION	117.10	27676	05/28/2021	
05/28/2021	106391	DELTA DENTAL OF IN		101036151.000	SAN GROUP INSURANCE PREMIUMS	5/21 DENTAL	455.97	27677	05/28/2021	

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SubTotal Appropriation 101036151.000							573.07			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
06/04/2021	106544	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	6/4 ER TOWN SHARE	2270.64	106544	06/04/2021	
06/04/2021	106545	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	6/4 EE TOWN SHARE	608.21	106545	06/04/2021	
SubTotal Appropriation 101036153.000							2878.85			
**Appropriation 101036157.000 SAN CLOTHING ALLOWANCE										
06/03/2021	106484	JOHN DEERE FINANCIAL		101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - D HICKS	39.99	27772	06/03/2021	
SubTotal Appropriation 101036157.000							39.99			
**Appropriation 101036322.000 SAN TELEPHONE										
06/03/2021	106540	AT&T		101036322.000	SAN TELEPHONE	STREET 5/25-6/24	144.66	27774	06/03/2021	
SubTotal Appropriation 101036322.000							144.66			
**Appropriation 101036341.000 SAN ELECTRIC										
06/07/2021	106606	DUKE ENERGY		101036341.000	SAN ELECTRIC	105 ROY COLE DRIVE 4/29-5/28	436.19	27786	06/07/2021	
06/07/2021	106606	DUKE ENERGY		101036341.000	SAN ELECTRIC	107 HARRISON AVE E (GARAGE) 4/29-5/28	631.73	27786	06/07/2021	
SubTotal Appropriation 101036341.000							1067.92			
**Appropriation 101036342.000 SAN NATURAL GAS										
06/01/2021	106411	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	4/21 STREET - 107 ROY COLE	329.48	27688	06/01/2021	
06/01/2021	106411	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	4/21- GARAGE - 107 E HARRISON	178.15	27688	06/01/2021	
SubTotal Appropriation 101036342.000							507.63			
**Appropriation 101036343.000 SAN WATER										
06/08/2021	106630	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1220 VETERANS PKWY 5/3-6/1	32.72	27791	06/08/2021	

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06/15/2021	106378	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1220 VETERANS PKWY 4/2-5/3	32.05	27673	05/27/2021	
06/08/2021	106630	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1025 VETERANS PKWY IRRIGATION 5/3-6/1	32.72	27791	06/08/2021	
06/15/2021	106378	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1114 VETERANS PKWY IRRIGATION 4/2-5/3	32.05	27673	05/27/2021	
06/15/2021	106378	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	HYDRANT METER 4/14-5/12	125.13	27673	05/27/2021	
06/15/2021	106378	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1025 VETERANS PKWY IRRIGATION 4/2-5/3	32.05	27673	05/27/2021	
06/08/2021	106630	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1114 VETERANS PKWY IRRIGATION 5/3-6/1	32.72	27791	06/08/2021	
SubTotal Appropriation 101036343.000							319.44			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
05/28/2021	106387	AVESIS		101037151.000	GAR GROUP INSURANCE	5/21 VISION	54.48	27676	05/28/2021	
05/28/2021	106391	DELTA DENTAL OF IN		101037151.000	GAR GROUP INSURANCE	5/21 DENTAL	253.72	27677	05/28/2021	
SubTotal Appropriation 101037151.000							308.20			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
06/04/2021	106544	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	6/4 ER TOWN SHARE	941.99	106544	06/04/2021	
06/04/2021	106545	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	6/4 EE TOWN SHARE	252.33	106545	06/04/2021	
SubTotal Appropriation 101037153.000							1194.32			
**Appropriation 101039151.000 STR GROUP INSURANCE										
05/28/2021	106387	AVESIS		101039151.000	STR GROUP INSURANCE	5/21 VISION	197.24	27676	05/28/2021	
05/28/2021	106391	DELTA DENTAL OF IN		101039151.000	STR GROUP INSURANCE	5/21 DENTAL	962.88	27677	05/28/2021	
SubTotal Appropriation 101039151.000							1160.12			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
06/04/2021	106545	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	6/4 EE TOWN SHARE	915.45	106545	06/04/2021	
06/04/2021	106544	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	6/4 ER TOWN SHARE	3417.67	106544	06/04/2021	

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SubTotal Appropriation 101039153.000							4333.12			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
06/03/2021	106483	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIGN REPAIR	47.19	27771	06/03/2021	
06/03/2021	106483	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIGN REPAIR	30.91	27771	06/03/2021	
SubTotal Appropriation 101039249.000							78.10			
**Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES										
06/03/2021	106484	JOHN DEERE FINANCIAL		101039251.000	STR SAFETY EQUIP SUPPLIES	RAIN SUITS - TEMPS	75.98	27772	06/03/2021	
SubTotal Appropriation 101039251.000							75.98			
**Appropriation 101039323.000 STR POSTAGE										
06/04/2021	106600	JP MORGAN CHASE		101039323.000	STR POSTAGE	CERT MAIL	7.00	27783	06/04/2021	
06/04/2021	106600	JP MORGAN CHASE		101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	8.55	27783	06/04/2021	
06/04/2021	106600	JP MORGAN CHASE		101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	8.55	27783	06/04/2021	
SubTotal Appropriation 101039323.000							24.10			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
06/07/2021	106603	DUKE ENERGY		101039351.000	STR REPAIR, UPGRADE EQUIP	LIGHTING- GUTFORD WOODS -4/29-5/28	7.61	27785	06/07/2021	
SubTotal Appropriation 101039351.000							7.61			
**Appropriation 101039353.000 STR MAINT CONTRACTS										
06/02/2021	106468	RAYMOND'S LAWN CARE LLC		101039353.000	STR MAINT CONTRACTS	6/21 LANDSCAPING	8628.75	27770	06/02/2021	
SubTotal Appropriation 101039353.000							8628.75			
**Appropriation 101039399.000 STR MISC SERVICES & CHGS										
06/04/2021	106600	JP MORGAN CHASE		101039399.000	STR MISC SERVICES & CHGS	PRIME MEMBERSHIP - PW	179.00	27783	06/04/2021	
SubTotal Appropriation 101039399.000							179.00			

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**Appropriation 101051151.000 MC GROUP INSURANCE										
05/28/2021	106387	AVESIS		101051151.000	MC GROUP INSURANCE	5/21 VISION	10.96	27676	05/28/2021	
05/28/2021	106391	DELTA DENTAL OF IN		101051151.000	MC GROUP INSURANCE	5/21 DENTAL	41.85	27677	05/28/2021	
SubTotal Appropriation 101051151.000							52.81			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
06/04/2021	106544	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/4 ER TOWN SHARE	203.44	106544	06/04/2021	
06/04/2021	106545	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/4 EE TOWN SHARE	54.49	106545	06/04/2021	
SubTotal Appropriation 101051153.000							257.93			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
06/02/2021	106469	RAYMOND'S LAWN CARE LLC		101051352.000	MC MAINT SERV NOT ON K	6/21 LANDSCAPING	4646.25	27770	06/02/2021	
SubTotal Appropriation 101051352.000							4646.25			
**Appropriation 103034151.000 FIRE TERRITORY GROUP INS PREMIUMS										
05/28/2021	106387	AVESIS		103034151.000	FIRE TERRITORY GROUP INS PREMIUMS	5/21 VISION	566.36	27676	05/28/2021	
05/28/2021	106391	DELTA DENTAL OF IN		103034151.000	FIRE TERRITORY GROUP INS PREMIUMS	5/21 DENTAL	2815.27	27677	05/28/2021	
SubTotal Appropriation 103034151.000							3381.63			
**Appropriation 103034153.000 FIRE TERRITORY PENSION/INPRS										
06/04/2021	106544	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	6/4 ER TOWN SHARE	201.20	106544	06/04/2021	
06/04/2021	106547	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	6/4 ER FIRE SHARE	17566.79	106547	06/04/2021	
06/04/2021	106547	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	6/4 EE FIRE SHARE	6023.01	106547	06/04/2021	
06/04/2021	106545	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	6/4 EE TOWN SHARE	53.89	106545	06/04/2021	
SubTotal Appropriation 103034153.000							23844.89			

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**Appropriation 103034203.000 FIRE TERRITORY OFFICE SUPPLIES										
06/07/2021	106621	STAPLES CREDIT PLAN		103034203.000	FIRE TERRITORY OFFICE SUPPLIES	USB DRIVE, NOTE PADS	87.92	27790	06/07/2021	
SubTotal Appropriation 103034203.000							87.92			
**Appropriation 103034322.000 FIRE TERRITORY TELEPHONE										
06/03/2021	106540	AT&T		103034322.000	FIRE TERRITORY TELEPHONE	FIRE 5/25-6/24	144.66	27774	06/03/2021	
06/07/2021	106610	TIME WARNER BUSINESS CLASS		103034322.000	FIRE TERRITORY TELEPHONE	6/21 SHORTEL FAX	45.46	27788	06/07/2021	
SubTotal Appropriation 103034322.000							190.12			
**Appropriation 103034329.000 FIRE TERRITORY INTERNET										
06/07/2021	106610	TIME WARNER BUSINESS CLASS		103034329.000	FIRE TERRITORY INTERNET	6/21 SHORTEL INTERNET SERVICE	172.95	27788	06/07/2021	
SubTotal Appropriation 103034329.000							172.95			
**Appropriation 103034341.000 FIRE TERRITORY ELECTRIC										
06/07/2021	106606	DUKE ENERGY		103034341.000	FIRE TERRITORY ELECTRIC	106 STANSIFER NEW FIRE 4/29-5/28	888.86	27786	06/07/2021	
06/04/2021	106588	DUKE ENERGY		103034341.000	FIRE TERRITORY ELECTRIC	2249 SAM GWIN FIRE #2 4/27-5/26	1232.29	27781	06/04/2021	
SubTotal Appropriation 103034341.000							2121.15			
**Appropriation 103034342.000 FIRE TERRITORY NATURAL GAS										
06/01/2021	106411	CONSTELLATION NEWENERGY-GAS DIVISION LLC		103034342.000	FIRE TERRITORY NATURAL GAS	4/21- FIRE#1 106 STANSIFER	141.96	27688	06/01/2021	
06/01/2021	106411	CONSTELLATION NEWENERGY-GAS DIVISION LLC		103034342.000	FIRE TERRITORY NATURAL GAS	4/21- FIRE #2 SAM GWIN	220.87	27688	06/01/2021	
06/01/2021	106411	CONSTELLATION NEWENERGY-GAS DIVISION LLC		103034342.000	FIRE TERRITORY NATURAL GAS	4/21- FIRE #3 404 HALE	120.86	27688	06/01/2021	

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SubTotal Appropriation 103034342.000							483.69			
**Appropriation 103034343.000 FIRE TERRITORY WATER										
06/08/2021	106630	IN AMERICAN WATER COMPANY INC		103034343.000	FIRE TERRITORY WATER	FIRE #1 (NEW) 106 E STANSIFER 5/4-6/1	107.89	27791	06/08/2021	
06/08/2021	106630	IN AMERICAN WATER COMPANY INC		103034343.000	FIRE TERRITORY WATER	FIRE #3 HALE RD 5/3-6/1	44.40	27791	06/08/2021	
06/09/2021	106737	IN AMERICAN WATER COMPANY INC		103034343.000	FIRE TERRITORY WATER	2000 BROADWAY TOWN HALL 5/4-6/1	71.00	27797	06/09/2021	
SubTotal Appropriation 103034343.000							223.29			
**Appropriation 103034344.000 FIRE TERRITORY WASTEWATER										
06/03/2021	106551	CLARKSVILLE WASTEWATER		103034344.000	FIRE TERRITORY WASTEWATER	2000 BROADWAY 4/1-5/3	263.45	27775	06/03/2021	
06/03/2021	106558	CLARKSVILLE WASTEWATER		103034344.000	FIRE TERRITORY WASTEWATER	404 HALE RD FIRE #3 3/31-4/30	94.14	27776	06/03/2021	
06/03/2021	106558	CLARKSVILLE WASTEWATER		103034344.000	FIRE TERRITORY WASTEWATER	106 E STANSIFER AVE 4/5-5/4	158.79	27776	06/03/2021	
SubTotal Appropriation 103034344.000							516.38			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
05/28/2021	106387	AVESIS		201038151.000	MVH GROUP INSURANCE	5/21 VISION	70.76	27676	05/28/2021	
05/28/2021	106391	DELTA DENTAL OF IN		201038151.000	MVH GROUP INSURANCE	5/21 DENTAL	353.98	27677	05/28/2021	
SubTotal Appropriation 201038151.000							424.74			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
06/04/2021	106545	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	6/4 EE TOWN SHARE	265.38	106545	06/04/2021	
06/04/2021	106544	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	6/4 ER TOWN SHARE	990.73	106544	06/04/2021	
SubTotal Appropriation 201038153.000							1256.11			
**Appropriation 203038358.000 MVH RESTRICTED STREET MAINT										
06/08/2021	106684	LIBS PAVING COMPANY		203038358.000	MVH RESTRICTED STREET MAINT	COMM CROSSING PAVING MATCH DES #2001288	432168.76	27794	06/08/2021	

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SubTotal Appropriation 203038358.000							432168.76			
**Appropriation 204040151.000 REC GROUP INSURANCE										
05/28/2021	106388	AVESIS		204040151.000	REC GROUP INSURANCE	5/21 VISION	186.60	24628	05/28/2021	
05/28/2021	106392	DELTA DENTAL OF IN		204040151.000	REC GROUP INSURANCE	5/21 DENTAL	904.57	24629	05/28/2021	
SubTotal Appropriation 204040151.000							1091.17			
**Appropriation 204040153.000 REC PERF										
06/04/2021	106548	INPRS fbo PERF		204040153.000	REC PERF	6/4 ER PARKS SHARE	3148.87	106548	06/04/2021	
06/04/2021	106548	INPRS fbo PERF		204040153.000	REC PERF	6/4 EE PARKS SHARE	843.45	106548	06/04/2021	
SubTotal Appropriation 204040153.000							3992.32			
**Appropriation 204040322.000 REC TELEPHONE										
06/03/2021	106541	AT&T		204040322.000	REC TELEPHONE	PARKS 5/25-6/24	144.66	24650	06/03/2021	
06/07/2021	106611	TIME WARNER BUSINESS CLASS		204040322.000	REC TELEPHONE	6/21 SHORTEL INTERNET SERVICE	172.94	24656	06/07/2021	
SubTotal Appropriation 204040322.000							317.60			
**Appropriation 204040329.000 REC INTERNET/WEBSITE										
06/07/2021	106611	TIME WARNER BUSINESS CLASS		204040329.000	REC INTERNET/WEBSITE	6/21 GC FIBER INTERNET	218.33	24656	06/07/2021	
SubTotal Appropriation 204040329.000							218.33			
**Appropriation 204040341.000 REC ELECTRIC										
06/04/2021	106590	DUKE ENERGY		204040341.000	REC ELECTRIC	2000 BROADWAY - PARKS 4/27-5/26	548.80	24654	06/04/2021	
SubTotal Appropriation 204040341.000							548.80			
**Appropriation 204040342.000 REC NATURAL GAS										
06/04/2021	106585	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	4/21 PARKS GAS	329.52	24653	06/04/2021	
06/01/2021	106413	CONSTELLATION		204040342.000	REC NATURAL GAS	4/21 PARKS	175.51	24633	06/01/2021	

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		NEWENERGY-GAS DIVISION LLC								
SubTotal Appropriation 204040342.000							505.03			
**Appropriation 204040343.000 REC WATER										
06/09/2021	106738	IN AMERICAN WATER COMPANY INC		204040343.000	REC WATER	2000 BROADWAY TOWN HALL 5/4-6/1	27.78	24667	06/09/2021	
SubTotal Appropriation 204040343.000							27.78			
**Appropriation 204040344.000 REC WASTEWATER, STORMWATER										
06/03/2021	106552	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	2000 BROADWAY 4/1-5/3	103.09	24651	06/03/2021	
SubTotal Appropriation 204040344.000							103.09			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
05/28/2021	106387	AVESIS		215035151.000	PUF GROUP INS COSTS	5/21 VISION	10.96	27676	05/28/2021	
05/28/2021	106391	DELTA DENTAL OF IN		215035151.000	PUF GROUP INS COSTS	5/21 DENTAL	41.85	27677	05/28/2021	
SubTotal Appropriation 215035151.000							52.81			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
06/04/2021	106545	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	6/4 EE TOWN SHARE	90.38	106545	06/04/2021	
06/04/2021	106544	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	6/4 ER TOWN SHARE	337.43	106544	06/04/2021	
SubTotal Appropriation 215035153.000							427.81			
**Appropriation 231030323.000 UNSF POSTAGE										
06/03/2021	106485	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL	12.95	27773	06/03/2021	
06/03/2021	106485	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL	32.25	27773	06/03/2021	
SubTotal Appropriation 231030323.000							45.20			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG										
06/09/2021	106734	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED	MOWING -416 AUBURN	100.00	27795	06/09/2021	

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					MOWING/REMOVAL OF WEEDS/RANK VEG					
06/09/2021	106734	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING -1028 REDWOOD	50.00	27795	06/09/2021	
06/09/2021	106734	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 302 STAG CIR	50.00	27795	06/09/2021	
06/09/2021	106734	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING -214 S OAK	50.00	27795	06/09/2021	
06/09/2021	106734	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 506 GRASMERE	50.00	27795	06/09/2021	
06/09/2021	106734	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING -2249 SAM GWIN	140.00	27795	06/09/2021	
06/09/2021	106734	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING -468 KOPP	50.00	27795	06/09/2021	
06/09/2021	106734	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING -466 KOPP	50.00	27795	06/09/2021	
SubTotal Appropriation 231030390.000							540.00			
**Appropriation 258039400.000 COMMUNITY CROSSING GRANT										
06/08/2021	106684	LIBS PAVING COMPANY		258039400.000	COMMUNITY CROSSING GRANT	COMM CROSSING PAVING MATCH DES #2001288	294391.82	27794	06/08/2021	
SubTotal Appropriation 258039400.000							294391.82			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
05/28/2021	106387	AVESIS		425030151.000	CEDIT REDEV INSUR	5/21 VISION	6.26	27676	05/28/2021	
05/28/2021	106391	DELTA DENTAL OF IN		425030151.000	CEDIT REDEV INSUR	5/21 DENTAL	20.92	27677	05/28/2021	
SubTotal Appropriation 425030151.000							27.18			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
06/04/2021	106544	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	6/4 ER TOWN SHARE	592.28	106544	06/04/2021	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/04/2021	106545	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	6/4 EE TOWN SHARE	158.65	106545	06/04/2021	
SubTotal Appropriation 425030153.000							750.93			
**Appropriation 425030411.000 CEDIT LAND ACQ										
06/01/2021	106400	CLARK COUNTY TREASURER		425030411.000	CEDIT LAND ACQ	TAXES ON 226 SILVER CREEK	235.00	27683	06/01/2021	
06/01/2021	106398	CLARK COUNTY TREASURER		425030411.000	CEDIT LAND ACQ	TAXES ON 118 WALNUT GROVE	234.00	27681	06/01/2021	
06/01/2021	106396	CLARK COUNTY TREASURER		425030411.000	CEDIT LAND ACQ	TAXES FOR 116 WALNUT GROVE	577.00	27679	06/01/2021	
06/01/2021	106401	CLARKSVILLE WASTEWATER		425030411.000	CEDIT LAND ACQ	SEWER LIENS ON 226 SILVER CREEK	511.98	27684	06/01/2021	
06/01/2021	106397	KATHY J NICHOLS		425030411.000	CEDIT LAND ACQ	PURCHASE 118 WALNUT GROVE	12001.12	27680	06/01/2021	
06/01/2021	106399	JAMES M NOBLE, SR		425030411.000	CEDIT LAND ACQ	PURCHASE 226 SILVER CREEK	31572.14	27682	06/01/2021	
06/01/2021	106395	DANNYJ HARRELL II		425030411.000	CEDIT LAND ACQ	PURCHASE 116 WALNUT GROVE	48456.36	27678	06/01/2021	
SubTotal Appropriation 425030411.000							93587.60			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
06/03/2021	106558	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 W HARRISON AVE 3/31-4/30	7.39	27776	06/03/2021	
SubTotal Appropriation 541040324.000							7.39			
**Appropriation 749131500.000 3RD CLAIM DISB										
06/07/2021	106602	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	6/4 3RD PARTY TRF	55946.75	106602	06/07/2021	
06/01/2021	106417	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	5/28 3RD PARTY TRF	39418.28	106417	06/01/2021	
SubTotal Appropriation 749131500.000							95365.03			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
05/28/2021	106387	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	5/21 VISION	295.90	27676	05/28/2021	
06/01/2021	106416	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	5828 MEDICAL CLAIMS	39418.28	27690	06/01/2021	

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								CHECK #	DATE	
06/07/2021	106601	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	6/4 MEDICAL CLAIMS	30749.12	27784	06/07/2021	
06/07/2021	106601	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	6/4 RX CLAIMS	25197.63	27784	06/07/2021	
05/28/2021	106391	DELTA DENTAL OF IN		750131500.000	NR INS UNAPPR EXPENDITURE	5/21 DENTAL	1319.51	27677	05/28/2021	
06/08/2021	106712	UMR		750131500.000	NR INS UNAPPR EXPENDITURE	6/21 HEALTH, STOP LOSS & EAP FEES	64539.48	106712	06/08/2021	
SubTotal Appropriation 750131500.000							161519.92			
*** GRAND TOTAL ***							1207192.93			