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APV Register Batch - 6/19 MTG- TOWN PREWRITTENS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK # DATE	MEMORANDUM
**Appropriation 101031151.000 COUNCIL GROUP INSURANCE									
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		101031151.000	COUNCIL GROUP INSURANCE	6/18 LIFE, AD&D, DEPN, LTD	242.86	17077 05/31/2018	
06/13/2018	76314	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	6/18 TOWN TRF	9074.69	17204 06/13/2018	
SubTotal Appropriation 101031151.000							9317.55		
**Appropriation 101031153.000 COUNCIL ER SHARE PERF									
06/07/2018	76066	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	6/8 ER TOWN SHARE	1536.08	76066 06/08/2018	
06/07/2018	76068	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	6/8 EE TOWN SHARE	282.50	76068 06/08/2018	
SubTotal Appropriation 101031153.000							1818.58		
**Appropriation 101031322.000 COUNCIL TELEPHONE									
06/04/2018	75977	AT&T		101031322.000	COUNCIL TELEPHONE	COUNCIL 4/26 - 5/25	174.63	17085 06/04/2018	
06/04/2018	75986	VERIZON WIRELESS SERVICES LLC		101031322.000	COUNCIL TELEPHONE	COUNCIL MODEM 4/24 - 5/23	15.02	17091 06/04/2018	
SubTotal Appropriation 101031322.000							189.65		
**Appropriation 101031341.000 COUNCIL ELECTRIC									
06/05/2018	76007	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 4/27 - 5/29	5946.32	17097 06/05/2018	
06/01/2018	75960	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	435 EASTERN 4/19 - 5/18	49.76	17079 06/01/2018	
06/01/2018	75960	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	802 L&C PKWY 4/17 - 5/16	26.42	17079 06/01/2018	
06/05/2018	76010	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	INDEPENDENCE WAY 4/19 - 5/18	38.10	17099 06/05/2018	
06/05/2018	76010	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	MUN CTR SIGN 4/25 - 5/23	9.40	17099 06/05/2018	
06/05/2018	76010	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 MISSOURI AVE 4/23 - 5/22	26.85	17099 06/05/2018	
06/01/2018	75961	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 EASTERN 4/17 - 5/16	84.46	17080 06/01/2018	
06/05/2018	76010	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STATE RD 62 SIGN 4/19 - 5/18	10.58	17099 06/05/2018	
06/05/2018	76008	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 4/27 - 5/29	359.64	17098 06/05/2018	
06/01/2018	75960	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	744 L&C PKWY 4/17 - 5/16	32.47	17079 06/01/2018	
06/05/2018	76008	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 4/27 - 5/29	45.50	17098 06/05/2018	
06/05/2018	76008	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS	338.54	17098 06/05/2018	

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06/05/2018	76008	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	4/25 - 5/24 GREENTREE BLVD ST LIGHTS	509.79	17098	06/05/2018	
06/05/2018	76008	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	4/27 - 5/29 GREENWAY LIGHTS 4/23 - 5/22	243.39	17098	06/05/2018	
06/01/2018	75961	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1203 EASTERN 4/17 - 5/16	100.65	17080	06/01/2018	
06/01/2018	75960	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	960 L&C PKWY 4/19 - 5/18	28.01	17079	06/01/2018	
06/01/2018	75960	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PKWY @ HALE 4/17 - 5/16	24.59	17079	06/01/2018	
06/01/2018	75961	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DRIVE 4/17 - 5/16	25.98	17080	06/01/2018	
06/01/2018	75961	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1418 EASTERN 4/17 - 5/16	77.48	17080	06/01/2018	
06/01/2018	75960	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	402 L&C PKWY 4/17 - 5/16	34.81	17079	06/01/2018	
06/05/2018	76008	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS 4/27 - 5/29	1346.45	17098	06/05/2018	
06/07/2018	76061	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L & C PKWY 4/27 - 5/29	361.52	17192	06/07/2018	
06/07/2018	76061	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VET'S PKWY 4/25 - 5/23	24.56	17192	06/07/2018	
06/04/2018	75983	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	COUNCIL 4/25 - 5/24	1807.52	17088	06/04/2018	
06/07/2018	76061	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S PKWY @ I-65 4/25 - 5/24	21.83	17192	06/07/2018	
06/07/2018	76061	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S PKWY @ BROADWAY 4/25 - 5/24	104.32	17192	06/07/2018	
06/07/2018	76061	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 4/27 - 5/29	35.10	17192	06/07/2018	
06/01/2018	75960	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1420 EASTERN 4/17 - 5/16	34.50	17079	06/01/2018	
06/07/2018	76061	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L & C PKWY 4/25 - 5/24	23.09	17192	06/07/2018	
06/07/2018	76061	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VET'S W @ BROADWAY 4/27 - 5/29	390.52	17192	06/07/2018	
06/04/2018	75985	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 2832 BMR 4/25 - 5/24	40.95	17090	06/04/2018	
06/01/2018	75959	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	4/18 PLIM LAKE STREET LIGHTS	218.73	17078	06/01/2018	
06/01/2018	75959	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	4/18 PLIM RUN STREET LIGHTS	237.75	17078	06/01/2018	
06/01/2018	75959	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	4/18 DEER RUN STREET LIGHTS	161.67	17078	06/01/2018	
06/01/2018	75959	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	4/18 HUNTER STATION STREET LIGHTS	262.20	17078	06/01/2018	
06/01/2018	75959	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	4/18 DOVIR WOODS STREET LIGHTS	133.14	17078	06/01/2018	
06/01/2018	75959	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	4/18 MEYER MANOR STREET LIGHTS	9.55	17078	06/01/2018	

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06/01/2018	75959	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	4/18 EAGLE RIDGE STREET LIGHTS	95.10	17078	06/01/2018	
06/01/2018	75959	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	4/18 HAMBURG WAY STREET LIGHTS	42.84	17078	06/01/2018	
SubTotal Appropriation 101031341.000							13364.08			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
06/07/2018	76059	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	4/18 COUNCIL	358.42	17191	06/07/2018	
06/07/2018	76058	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	4/18 COMMUNITY CENTER	246.85	17191	06/07/2018	
SubTotal Appropriation 101031342.000							605.27			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										
06/05/2018	76004	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1245 KENWOOD 3/31 - 4/30	6.56	17095	06/05/2018	
06/05/2018	76004	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 KENWOOD 3/31 - 4/30	6.56	17095	06/05/2018	
06/05/2018	76004	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1235 KENWOOD 3/31 - 4/30	14.10	17095	06/05/2018	
06/05/2018	76004	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 4/3 - 5/1	119.27	17095	06/05/2018	
06/04/2018	75981	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	COUNCIL 4/3 - 5/1	98.60	17087	06/04/2018	
06/05/2018	76004	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 4/4 - 5/2	207.02	17095	06/05/2018	
06/05/2018	76004	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BMR 3/31 - 4/30	6.56	17095	06/05/2018	
SubTotal Appropriation 101031344.000							458.67			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		101032151.000	C/T GROUP INSURANCE	6/18 LIFE, AD&D, DEPN, LTD	129.27	17077	05/31/2018	

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06/13/2018	76314	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	6/18 TOWN TRF	4601.11	17204	06/13/2018	
SubTotal Appropriation 101032151.000							4730.38			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
06/07/2018	76068	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	6/8 EE TOWN SHARE	200.25	76068	06/08/2018	
06/07/2018	76066	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	6/8 ER TOWN SHARE	857.40	76066	06/08/2018	
SubTotal Appropriation 101032153.000							1057.65			
**Appropriation 101032322.000 C/T TELEPHONE										
06/04/2018	75977	AT&T		101032322.000	C/T TELEPHONE	C/T 4/26 - 5/25	174.63	17085	06/04/2018	
SubTotal Appropriation 101032322.000							174.63			
**Appropriation 101032341.000 C/T ELECTRIC										
06/04/2018	75983	DUKE ENERGY		101032341.000	C/T ELECTRIC	C/T 4/25 - 5/24	797.43	17088	06/04/2018	
SubTotal Appropriation 101032341.000							797.43			
**Appropriation 101032342.000 C/T NATURAL GAS										
06/07/2018	76059	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101032342.000	C/T NATURAL GAS	4/18 C/T	158.12	17191	06/07/2018	
SubTotal Appropriation 101032342.000							158.12			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
06/04/2018	75981	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	C/T 4/3 - 5/1	98.60	17087	06/04/2018	
SubTotal Appropriation 101032344.000							98.60			
**Appropriation 101033151.000 POL GROUP INSURANCE										
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	6/18 LIFE, AD&D, DEPN, LTD	253.68	17077	05/31/2018	
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	6/18 LIFE, AD&D, DEPN, LTD	2141.51	17077	05/31/2018	
06/13/2018	76314	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	6/18 TOWN TRF	74324.53	17204	06/13/2018	

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SubTotal Appropriation 101033151.000							76719.72			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
06/07/2018	76068	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/8 EE TOWN SHARE	416.91	76068	06/08/2018	
06/07/2018	76069	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/8 EE POLICE SHARE	6510.72	76069	06/08/2018	
06/07/2018	76066	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/8 ER TOWN SHARE	1556.49	76066	06/08/2018	
06/07/2018	76069	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/8 ER POLICE SHARE	19780.50	76069	06/08/2018	
SubTotal Appropriation 101033153.000							28264.62			
**Appropriation 101033204.000 POL SUPPLIES										
06/14/2018	76325	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	CHAIN & LOCK FOR TRAILER	48.17	17207	06/14/2018	
SubTotal Appropriation 101033204.000							48.17			
**Appropriation 101033322.000 POL TELEPHONE										
06/04/2018	75977	AT&T		101033322.000	POL TELEPHONE	POLICE 4/26 - 5/25	174.63	17085	06/04/2018	
06/04/2018	75979	AT&T		101033322.000	POL TELEPHONE	POLICE 4/26 - 5/25	218.24	17086	06/04/2018	
SubTotal Appropriation 101033322.000							392.87			
**Appropriation 101033329.000 POL INTERNET SERVICE										
06/14/2018	76326	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	1970 BROADWAY HOT SPOTS 4/24-5/23	1432.16	17208	06/14/2018	
SubTotal Appropriation 101033329.000							1432.16			
**Appropriation 101033341.000 POL ELECTRIC										
06/04/2018	75984	DUKE ENERGY		101033341.000	POL ELECTRIC	1970 BROADWAY 4/25 - 5/24	2987.76	17089	06/04/2018	
SubTotal Appropriation 101033341.000							2987.76			

**Appropriation 101033342.000 POL NATURAL GAS

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06/07/2018	76058	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101033342.000	POL NATURAL GAS	4/18 POLICE	617.32	17191	06/07/2018	
SubTotal Appropriation 101033342.000							617.32			
**Appropriation 101033344.000 POL WASTEWATER TREATMENT										
06/04/2018	75981	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	POLICE 4/3 - 5/1	251.98	17087	06/04/2018	
SubTotal Appropriation 101033344.000							251.98			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		101034151.000	P/D GROUP INSURANCE	6/18 LIFE, AD&D, DEPN, LTD	144.85	17077	05/31/2018	
06/13/2018	76314	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	6/18 TOWN TRF	3770.72	17204	06/13/2018	
SubTotal Appropriation 101034151.000							3915.57			
**Appropriation 101034153.000 P/D ER PERF										
06/07/2018	76066	INPRS fbo PERF		101034153.000	P/D ER PERF	6/8 ER TOWN SHARE	1162.02	76066	06/08/2018	
06/07/2018	76068	INPRS fbo PERF		101034153.000	P/D ER PERF	6/8 EE TOWN SHARE	311.25	76068	06/08/2018	
SubTotal Appropriation 101034153.000							1473.27			
**Appropriation 101034322.000 P/D TELEPHONE										
06/04/2018	75977	AT&T		101034322.000	P/D TELEPHONE	BLDG INSPEC 4/26 - 5/25	174.63	17085	06/04/2018	
SubTotal Appropriation 101034322.000							174.63			
**Appropriation 101034323.000 P/D POSTAGE										
06/13/2018	76318	JP MORGAN CHASE		101034323.000	P/D POSTAGE	POSTAGE FOR MAILING	4.50	17205	06/13/2018	
06/07/2018	76074	JP MORGAN CHASE		101034323.000	P/D POSTAGE	CERTIFIED MAILINGS & STAMPS	63.40	17193	06/07/2018	
SubTotal Appropriation 101034323.000							67.90			
**Appropriation 101034341.000 P/D ELECTRIC										

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06/04/2018	75983	DUKE ENERGY		101034341.000	P/D ELECTRIC	BLDG INSP 4/25 - 5/24	797.43	17088	06/04/2018	
SubTotal Appropriation 101034341.000							797.43			
**Appropriation 101034342.000 P/D NATURAL GAS										
06/07/2018	76059	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101034342.000	P/D NATURAL GAS	4/18 BLDG INSPEC	158.12	17191	06/07/2018	
SubTotal Appropriation 101034342.000							158.12			
**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										
06/04/2018	75981	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	BLDG INSP 4/3 - 5/1	98.60	17087	06/04/2018	
SubTotal Appropriation 101034344.000							98.60			
**Appropriation 101034399.000 P/D MISC SERVICES & CHGS										
06/07/2018	76076	JP MORGAN CHASE		101034399.000	P/D MISC SERVICES & CHGS	VEHICLE WASH	3.00	17193	06/07/2018	
SubTotal Appropriation 101034399.000							3.00			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		101035151.000	COURT GROUP INSURANCE	6/18 LIFE, AD&D, DEPN, LTD	143.78	17077	05/31/2018	
06/13/2018	76314	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	6/18 TOWN TRF	5754.62	17204	06/13/2018	
SubTotal Appropriation 101035151.000							5898.40			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
06/07/2018	76066	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	6/8 ER TOWN SHARE	782.31	76066	06/08/2018	
06/07/2018	76068	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	6/8 EE TOWN SHARE	209.56	76068	06/08/2018	
SubTotal Appropriation 101035153.000							991.87			
**Appropriation 101035322.000 COURT TELEPHONE										
06/04/2018	75977	AT&T		101035322.000	COURT TELEPHONE	COURT 4/26 - 5/25	174.63	17085	06/04/2018	

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SubTotal Appropriation 101035322.000							174.63			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
06/04/2018	75987	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	COURT 5/26-6/25	232.21	17092	06/04/2018	
SubTotal Appropriation 101035329.000							232.21			
**Appropriation 101035341.000 COURT ELECTRIC										
06/04/2018	75983	DUKE ENERGY		101035341.000	COURT ELECTRIC	COURT 4/25 - 5/24	637.95	17088	06/04/2018	
SubTotal Appropriation 101035341.000							637.95			
**Appropriation 101035342.000 COURT NATURAL GAS										
06/07/2018	76059	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101035342.000	COURT NATURAL GAS	4/18 COURT	126.50	17191	06/07/2018	
SubTotal Appropriation 101035342.000							126.50			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
06/04/2018	75981	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	COURT 4/3 - 5/1	98.60	17087	06/04/2018	
SubTotal Appropriation 101035344.000							98.60			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		101036151.000	SAN GROUP INSURANCE PREMIUMS	6/18 LIFE, AD&D, DEPN, LTD	305.70	17077	05/31/2018	
06/13/2018	76314	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	6/18 TOWN TRF	9644.25	17204	06/13/2018	
SubTotal Appropriation 101036151.000							9949.95			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
06/07/2018	76068	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	6/8 EE TOWN SHARE	525.92	76068	06/08/2018	
06/07/2018	76066	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	6/8 ER TOWN SHARE	1963.49	76066	06/08/2018	

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SubTotal Appropriation 101036153.000							2489.41			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
06/01/2018	76275	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS TO REPAIR GARBAGE CANS	52.89	17201	06/13/2018	
SubTotal Appropriation 101036249.000							52.89			
**Appropriation 101036322.000 SAN TELEPHONE										
06/04/2018	75977	AT&T		101036322.000	SAN TELEPHONE	STREET 4/26 - 5/25	174.63	17085	06/04/2018	
SubTotal Appropriation 101036322.000							174.63			
**Appropriation 101036341.000 SAN ELECTRIC										
06/05/2018	76008	DUKE ENERGY		101036341.000	SAN ELECTRIC	1 SALT RD 4/25 - 5/24	18.66	17098	06/05/2018	
SubTotal Appropriation 101036341.000							18.66			
**Appropriation 101036342.000 SAN NATURAL GAS										
06/07/2018	76058	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	4/18 STREET	186.77	17191	06/07/2018	
06/07/2018	76058	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	4/18 GARAGE	132.95	17191	06/07/2018	
SubTotal Appropriation 101036342.000							319.72			
**Appropriation 101036343.000 SAN WATER										
06/01/2018	75962	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	HYDRANT METER 4/13 - 5/10	114.12	17081	06/01/2018	
SubTotal Appropriation 101036343.000							114.12			
**Appropriation 101036344.000 SAN WASTEWATER TREATMENT										
06/05/2018	76004	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	STREET 4/4 - 5/2	194.28	17095	06/05/2018	
SubTotal Appropriation 101036344.000							194.28			

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**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
06/11/2018	76144	JP MORGAN CHASE		101036399.000	SAN MISC SERVICES, CHGS	CDLA TESTING - GILLMAN	100.00	17195	06/11/2018	
06/11/2018	76144	JP MORGAN CHASE		101036399.000	SAN MISC SERVICES, CHGS	REMAINDER OF BALANCE OUT OF STATE CHARGE	3.50	17195	06/11/2018	
06/11/2018	76144	JP MORGAN CHASE		101036399.000	SAN MISC SERVICES, CHGS	CDLA TESTING - SLOAN	100.00	17195	06/11/2018	
06/11/2018	76144	JP MORGAN CHASE		101036399.000	SAN MISC SERVICES, CHGS	CDLA TESTING - KIDWELL	100.00	17195	06/11/2018	
SubTotal Appropriation 101036399.000							303.50			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		101037151.000	GAR GROUP INSURANCE	6/18 LIFE, AD&D, DEPN, LTD	84.93	17077	05/31/2018	
06/13/2018	76314	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	6/18 TOWN TRF	3451.91	17204	06/13/2018	
SubTotal Appropriation 101037151.000							3536.84			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
06/07/2018	76068	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	6/8 EE TOWN SHARE	181.56	76068	06/08/2018	
06/07/2018	76066	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	6/8 ER TOWN SHARE	677.86	76066	06/08/2018	
SubTotal Appropriation 101037153.000							859.42			
**Appropriation 101037219.000 GAR SUPPLIES										
06/11/2018	76144	JP MORGAN CHASE		101037219.000	GAR SUPPLIES	TOW CHAIN - GARAGE	118.96	17195	06/11/2018	
SubTotal Appropriation 101037219.000							118.96			
**Appropriation 101039151.000 STR GROUP INSURANCE										
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		101039151.000	STR GROUP INSURANCE	6/18 LIFE, AD&D, DEPN, LTD	439.02	17077	05/31/2018	
06/13/2018	76314	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	6/18 TOWN TRF	19175.51	17204	06/13/2018	
SubTotal Appropriation 101039151.000							19614.53			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
06/07/2018	76068	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	6/8 EE TOWN SHARE	818.60	76068	06/08/2018	
06/07/2018	76066	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	6/8 ER TOWN SHARE	3056.07	76066	06/08/2018	

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SubTotal Appropriation 101039153.000							3874.67			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
06/01/2018	76274	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - R SHARP	53.98	17200	06/13/2018	
06/13/2018	76290	JP MORGAN CHASE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - M LOYALL	43.94	17203	06/13/2018	
SubTotal Appropriation 101039157.000							97.92			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
06/01/2018	75967	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	POSTAGE FOR REPORT AND MISC SUPPLIES	347.22	17083	06/01/2018	
06/11/2018	76144	JP MORGAN CHASE		101039203.000	STR OFFICE SUPPLIES	HARD DRIVE AND CASE	93.97	17195	06/11/2018	
SubTotal Appropriation 101039203.000							441.19			
**Appropriation 101039323.000 STR POSTAGE										
06/01/2018	75967	OFFICE DEPOT CREDIT PLAN		101039323.000	STR POSTAGE	POSTAGE FOR REPORT AND MISC SUPPLIES	102.93	17083	06/01/2018	
06/13/2018	76290	JP MORGAN CHASE		101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	7.25	17203	06/13/2018	
SubTotal Appropriation 101039323.000							110.18			
**Appropriation 101039329.000 STR INTERNET SERVICE										
06/11/2018	76135	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	107 ROY COLE 4/2-5/1 - IPADS	107.07	17194	06/11/2018	
SubTotal Appropriation 101039329.000							107.07			
**Appropriation 101051151.000 MC GROUP INSURANCE										
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		101051151.000	MC GROUP INSURANCE	6/18 LIFE, AD&D, DEPN, LTD	48.46	17077	05/31/2018	
06/13/2018	76314	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	6/18 TOWN TRF	1764.63	17204	06/13/2018	
SubTotal Appropriation 101051151.000							1813.09			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
06/07/2018	76066	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/8 ER TOWN SHARE	339.13	76066	06/08/2018	

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06/07/2018	76068	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	6/8 EE TOWN SHARE	90.84	76068	06/08/2018	
SubTotal Appropriation 101051153.000							429.97			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
06/07/2018	76075	JP MORGAN CHASE		101051231.000	MC MAINT SUPPLIES	FLAG POLE HOOKS	9.52	17193	06/07/2018	
SubTotal Appropriation 101051231.000							9.52			
**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS										
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	6/18 LIFE, AD&D, DEPN, LTD	1208.34	17077	05/31/2018	
06/13/2018	76314	TOWN OF CLARKSVILLE		134034151.000	FIRE GROUP INSURANCE PREMIUMS	6/18 TOWN TRF	43913.54	17204	06/13/2018	
SubTotal Appropriation 134034151.000							45121.88			
**Appropriation 134034153.000 FIRE PENSION										
06/04/2018	75976	INPRS fbo PERF		134034153.000	FIRE PENSION	6/1 EE FIRE 2017 PARTIAL YR EE'S BACK PAY	186.15	75976	06/04/2018	
06/04/2018	75976	INPRS fbo PERF		134034153.000	FIRE PENSION	6/1 ER FIRE 2017 PARTIAL YR EE'S BACK PAY	542.97	75976	06/04/2018	
06/07/2018	76070	INPRS fbo PERF		134034153.000	FIRE PENSION	6/8 EE FIRE SHARE	4351.68	76070	06/08/2018	
06/07/2018	76070	INPRS fbo PERF		134034153.000	FIRE PENSION	6/8 ER FIRE SHARE	12692.16	76070	06/08/2018	
SubTotal Appropriation 134034153.000							17772.96			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
06/06/2018	76054	HOME DEPOT CREDIT SERVICES		134034204.000	FIRE DEPT SUPPLIES	CREDIT- SUPPLIES	-35.94	17187	06/06/2018	
06/06/2018	76054	HOME DEPOT CREDIT SERVICES		134034204.000	FIRE DEPT SUPPLIES	SUPPLIES	35.94	17187	06/06/2018	
06/06/2018	76054	HOME DEPOT CREDIT SERVICES		134034204.000	FIRE DEPT SUPPLIES	CONNECTOR FOR ENG # 72	29.96	17187	06/06/2018	
06/12/2018	76243	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	PAINT, BATHROOM FAN FOR STATION 3	62.60	17198	06/12/2018	
06/01/2018	76276	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	REPAIR FAUCET AT STATION 1	71.98	17202	06/13/2018	

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SubTotal Appropriation 134034204.000							164.54			
**Appropriation 134034231.000 FIRE BLDG MAINT SUPPLIES										
06/06/2018	76055	LOWE'S HOME CENTERS INC		134034231.000	FIRE BLDG MAINT SUPPLIES	PAINT FOR STATION 3 KITCHEN	143.40	17188	06/06/2018	
SubTotal Appropriation 134034231.000							143.40			
**Appropriation 134034322.000 FIRE TELEPHONE										
06/05/2018	76003	AT&T		134034322.000	FIRE TELEPHONE	FIRE 4/29 - 5/28	42.27	17094	06/05/2018	
06/12/2018	76245	VERIZON WIRELESS SERVICES LLC		134034322.000	FIRE TELEPHONE	2249 SAM GWIN 5/2-6/1	210.07	17199	06/12/2018	
SubTotal Appropriation 134034322.000							252.34			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
06/06/2018	76056	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	125 E STANSIFER 5/28-6/27	54.00	17189	06/06/2018	
SubTotal Appropriation 134034329.000							54.00			
**Appropriation 134034341.000 FIRE ELECTRIC										
06/05/2018	76010	DUKE ENERGY		134034341.000	FIRE ELECTRIC	SIREN 4/27 - 5/29	9.40	17099	06/05/2018	
06/05/2018	76006	DUKE ENERGY		134034341.000	FIRE ELECTRIC	2249 SAM GWIN 4/25 - 5/24	1331.93	17096	06/05/2018	
SubTotal Appropriation 134034341.000							1341.33			
**Appropriation 134034342.000 FIRE NATURAL GAS										
06/07/2018	76058	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	4/18 FIRE #1	132.95	17191	06/07/2018	
06/07/2018	76058	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	4/18 FIRE #3	94.97	17191	06/07/2018	
06/07/2018	76058	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	4/18 FIRE #2	155.13	17191	06/07/2018	
SubTotal Appropriation 134034342.000							383.05			

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**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
06/05/2018	76004	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE #1 4/4 - 5/2	141.11	17095	06/05/2018	
06/05/2018	76004	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE #3 4/3 - 5/1	74.03	17095	06/05/2018	
06/04/2018	75981	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	FIRE 4/3 - 5/1	251.98	17087	06/04/2018	
SubTotal Appropriation 134034344.000							467.12			
**Appropriation 134034399.000 FIRE MISC SERVS & CHGS										
06/06/2018	76057	TIME WARNER CABLE BUSINESS CLASS		134034399.000	FIRE MISC SERVS & CHGS	2249 SAM GWIN 5/19-6/18	144.39	17190	06/06/2018	
SubTotal Appropriation 134034399.000							144.39			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		201038151.000	MVH GROUP INSURANCE	6/18 LIFE, AD&D, DEPN, LTD	151.26	17077	05/31/2018	
06/13/2018	76314	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	6/18 TOWN TRF	7775.10	17204	06/13/2018	
SubTotal Appropriation 201038151.000							7926.36			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
06/07/2018	76066	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	6/8 ER TOWN SHARE	1128.06	76066	06/08/2018	
06/07/2018	76068	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	6/8 EE TOWN SHARE	302.15	76068	06/08/2018	
SubTotal Appropriation 201038153.000							1430.21			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
06/01/2018	75966	JOHN DEERE FINANCIAL		201038249.000	MVH MISC SUPPLIES	CREDIT FROM AUDIT	-34.73	17082	06/01/2018	
06/01/2018	75966	JOHN DEERE FINANCIAL		201038249.000	MVH MISC SUPPLIES	WEED KILLER AND MISC SUPPLIES	398.87	17082	06/01/2018	
SubTotal Appropriation 201038249.000							364.14			
**Appropriation 204040151.000 REC GROUP INSURANCE										
05/31/2018	75951	AMERICAN UNITED LIFE		204040151.000	REC GROUP INSURANCE	6/18 LIFE, AD&D, DEPN, LTD	588.36	19625	05/31/2018	

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		INSURANCE								
06/13/2018	76315	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	6/18 TOWN TRF	18823.61	19674	06/13/2018	
SubTotal Appropriation 204040151.000							19411.97			
**Appropriation 204040153.000 REC PERF										
06/07/2018	76071	INPRS fbo PERF		204040153.000	REC PERF	6/8 ER PARKS SHARE	3237.79	76071	06/08/2018	
06/07/2018	76071	INPRS fbo PERF		204040153.000	REC PERF	6/8 EE PARKS SHARE	867.26	76071	06/08/2018	
SubTotal Appropriation 204040153.000							4105.05			
**Appropriation 204040322.000 REC TELEPHONE										
06/04/2018	75978	AT&T		204040322.000	REC TELEPHONE	PARKS 4/26 - 5/25	174.63	19634	06/04/2018	
SubTotal Appropriation 204040322.000							174.63			
**Appropriation 204040341.000 REC ELECTRIC										
06/04/2018	75982	DUKE ENERGY		204040341.000	REC ELECTRIC	PARKS 4/25 - 5/24	637.95	19635	06/04/2018	
SubTotal Appropriation 204040341.000							637.95			
**Appropriation 204040342.000 REC NATURAL GAS										
06/07/2018	76060	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	4/18 PARKS	126.50	19650	06/07/2018	
06/05/2018	76005	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	4/18 AQUATIC CENTER	3.20	19638	06/05/2018	
06/05/2018	76005	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	4/18 GOLF COURSE	137.83	19638	06/05/2018	
06/05/2018	76005	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	4/18 MAINT OFFICE	57.70	19638	06/05/2018	
SubTotal Appropriation 204040342.000							325.23			
**Appropriation 204040344.000 REC WASTEWATER, STORMWATER										
06/04/2018	75980	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER,	PARKS 4/3 - 5/1	98.60	19636	06/04/2018	

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STORMWATER										
SubTotal Appropriation 204040344.000							98.60			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		215035151.000	PUF GROUP INS COSTS	6/18 LIFE, AD&D, DEPN, LTD	68.70	17077	05/31/2018	
06/13/2018	76314	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	6/18 TOWN TRF	2302.71	17204	06/13/2018	
SubTotal Appropriation 215035151.000							2371.41			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										
06/07/2018	76068	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	6/8 EE TOWN SHARE	119.62	76068	06/08/2018	
06/07/2018	76066	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	6/8 ER TOWN SHARE	446.58	76066	06/08/2018	
SubTotal Appropriation 215035153.000							566.20			
**Appropriation 231030390.000 UNSF CONTRACTED MOWING										
06/04/2018	75969	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	1513 BRIARWOOD	45.00	17084	06/04/2018	
06/04/2018	75969	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	619 W HARRISON	45.00	17084	06/04/2018	
06/04/2018	75969	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	705 W CORNELL	45.00	17084	06/04/2018	
06/04/2018	75969	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	200 ELM	45.00	17084	06/04/2018	
06/04/2018	75969	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	2802 VICTORY	45.00	17084	06/04/2018	
06/04/2018	75969	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	517 N FAIRBANKS	45.00	17084	06/04/2018	
06/04/2018	75969	FAT BOY'S LAWN CARE		231030390.000	UNSF CONTRACTED MOWING	412 CARTER	45.00	17084	06/04/2018	
SubTotal Appropriation 231030390.000							315.00			
**Appropriation 249034151.000 LOIT FIRE GROUP INSURANCE										
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		249034151.000	LOIT FIRE GROUP INSURANCE	6/18 LIFE, AD&D, DEPN, LTD	77.62	17077	05/31/2018	
06/13/2018	76314	TOWN OF CLARKSVILLE		249034151.000	LOIT FIRE GROUP INSURANCE	6/18 TOWN TRF	3374.56	17204	06/13/2018	
SubTotal Appropriation 249034151.000							3452.18			
**Appropriation 249034153.000 LOIT FIRE PERF										

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06/04/2018	75975	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	6/1 ER FIRE BACK PAY	8304.73	75975	06/04/2018	
06/07/2018	76070	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	6/8 ER FIRE LOIT SHARE	793.26	76070	06/08/2018	
06/07/2018	76070	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	6/8 EE FIRE LOIT SHARE	271.98	76070	06/08/2018	
06/04/2018	75975	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	6/1 ER FIRE LOIT BACK PAY	571.98	75975	06/04/2018	
06/04/2018	75975	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	6/1 EE FIRE EDIT BACK PAY	294.18	75975	06/04/2018	
06/04/2018	75975	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	6/1 EE FIRE BACK PAY	2847.51	75975	06/04/2018	
06/04/2018	75975	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	6/1 ER FIRE EDIT BACK PAY	857.97	75975	06/04/2018	
06/04/2018	75975	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	6/1 EE FIRE LOIT BACK PAY	196.12	75975	06/04/2018	
SubTotal Appropriation 249034153.000							14137.73			
**Appropriation 425030151.000 CEDIT REDEV INSUR										
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		425030151.000	CEDIT REDEV INSUR	6/18 LIFE, AD&D, DEPN, LTD	44.30	17077	05/31/2018	
06/13/2018	76314	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	6/18 TOWN TRF	1149.20	17204	06/13/2018	
SubTotal Appropriation 425030151.000							1193.50			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
06/07/2018	76068	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	6/8 EE TOWN SHARE	86.40	76068	06/08/2018	
06/07/2018	76066	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	6/8 ER TOWN SHARE	322.55	76066	06/08/2018	
SubTotal Appropriation 425030153.000							408.95			
**Appropriation 425034151.000 CEDIT FIRE INSURANCE										
05/31/2018	75950	AMERICAN UNITED LIFE INSURANCE		425034151.000	CEDIT FIRE INSURANCE	6/18 LIFE, AD&D, DEPN, LTD	164.91	17077	05/31/2018	
06/13/2018	76314	TOWN OF CLARKSVILLE		425034151.000	CEDIT FIRE INSURANCE	6/18 TOWN TRF	6165.17	17204	06/13/2018	
SubTotal Appropriation 425034151.000							6330.08			
**Appropriation 425034153.000 CEDIT FIRE ER PENSION										
06/07/2018	76068	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	6/8 EE TOWN SHARE	50.36	76068	06/08/2018	
06/07/2018	76070	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	6/8 EE FIRE EDIT SHARE	407.97	76070	06/08/2018	
06/07/2018	76070	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	6/8 ER FIRE EDIT SHARE	1189.89	76070	06/08/2018	
06/07/2018	76066	INPRS fbo PERF		425034153.000	CEDIT FIRE ER PENSION	6/8 ER TOWN SHARE	188.03	76066	06/08/2018	

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SubTotal Appropriation 425034153.000							1836.25			
**Appropriation 531033001.000 CLEARING- OUT FOR CONFISCATED POLICE MONEY										
05/14/2018	76082	UNITED STATES MARSHALL SERVICE		531033001.000	CLEARING- OUT FOR CONFISCATED POLICE MONEY	CONFISCATED POLICE MONEY COURT ORDERED TO US MS	21972.00	76082	05/14/2018	
SubTotal Appropriation 531033001.000							21972.00			
**Appropriation 534034204.000 NR CLEANUP SM TOOLS/EQUIP										
06/13/2018	76289	JP MORGAN CHASE		534034204.000	NR CLEANUP SM TOOLS/EQUIP	EXPENSES AT HAZMAT TRAINING - BRANDON & MICHAEL	48.76	17203	06/13/2018	
06/13/2018	76289	JP MORGAN CHASE		534034204.000	NR CLEANUP SM TOOLS/EQUIP	EXPENSES AT HAZMAT TRAINING - BRANDON & MICHAEL	28.61	17203	06/13/2018	
06/13/2018	76289	JP MORGAN CHASE		534034204.000	NR CLEANUP SM TOOLS/EQUIP	EXPENSES AT HAZMAT TRAINING - BRANDON & MICHAEL	90.00	17203	06/13/2018	
06/13/2018	76289	JP MORGAN CHASE		534034204.000	NR CLEANUP SM TOOLS/EQUIP	EXPENSES AT HAZMAT TRAINING - BRANDON & MICHAEL	10.67	17203	06/13/2018	
06/13/2018	76289	JP MORGAN CHASE		534034204.000	NR CLEANUP SM TOOLS/EQUIP	EXPENSES AT HAZMAT TRAINING - BRANDON & MICHAEL	64.00	17203	06/13/2018	
06/13/2018	76289	JP MORGAN CHASE		534034204.000	NR CLEANUP SM TOOLS/EQUIP	EXPENSES AT HAZMAT TRAINING - BRANDON & MICHAEL	13.90	17203	06/13/2018	
06/13/2018	76289	JP MORGAN CHASE		534034204.000	NR CLEANUP SM TOOLS/EQUIP	EXPENSES AT HAZMAT TRAINING - BRANDON & MICHAEL	59.50	17203	06/13/2018	
06/13/2018	76289	JP MORGAN CHASE		534034204.000	NR CLEANUP SM TOOLS/EQUIP	EXPENSES AT HAZMAT TRAINING - BRANDON & MICHAEL	66.75	17203	06/13/2018	
06/13/2018	76289	JP MORGAN CHASE		534034204.000	NR CLEANUP SM TOOLS/EQUIP	EXPENSES AT HAZMAT TRAINING - BRANDON & MICHAEL	55.00	17203	06/13/2018	
06/13/2018	76289	JP MORGAN CHASE		534034204.000	NR CLEANUP SM TOOLS/EQUIP	EXPENSES AT HAZMAT TRAINING - BRANDON & MICHAEL	6.89	17203	06/13/2018	

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06/13/2018	76289	JP MORGAN CHASE		534034204.000	NR CLEANUP SM TOOLS/EQUIP	MICHAEL EXPENSES AT HAZMAT TRAINING - BRANDON & MICHAEL	50.88	17203	06/13/2018	
06/13/2018	76289	JP MORGAN CHASE		534034204.000	NR CLEANUP SM TOOLS/EQUIP	EXPENSES AT HAZMAT TRAINING - BRANDON & MICHAEL	10.58	17203	06/13/2018	
SubTotal Appropriation 534034204.000							505.54			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
06/13/2018	76319	DUKE ENERGY		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 KENWOOD 4/20-5/21	82.04	17206	06/13/2018	
SubTotal Appropriation 541040324.000							82.04			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
06/13/2018	76314	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	6/18 TOWN TRF	6769.73	17204	06/13/2018	
SubTotal Appropriation 701042151.000							6769.73			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
06/13/2018	76314	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	6/18 TOWN TRF	6154.30	17204	06/13/2018	
SubTotal Appropriation 702043151.000							6154.30			
**Appropriation 749131500.000 3RD CLAIM DISB										
06/11/2018	76152	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	6/8 3RD PARTY TRF	78670.26	76152	06/11/2018	
06/04/2018	75999	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	6/1 3RD PARTY TRF	46159.31	75999	06/04/2018	
SubTotal Appropriation 749131500.000							124829.57			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
06/11/2018	76151	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR	6/8 MEDICAL CLAIMS	46708.41	17196	06/11/2018	

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					EXPENDITURE						
06/11/2018	76151	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	6/8 RX CLAIMS	31961.85	17196	06/11/2018		
06/04/2018	75998	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	6/1 MEDICAL CLAIMS	46159.31	17093	06/04/2018		
06/14/2018	76327	UMR		750131500.000	NR INS UNAPPR EXPENDITURE	6/18 HEALTH, STOP LOSS, EAP FEES	48561.42	76327	06/14/2018		
SubTotal Appropriation 750131500.000							173390.99				
*** GRAND TOTAL ***							667599.03				