

**Accounts Payable Register**

Date: 08/15/2019 12:53:22 PM

APV Register Batch - 8/20 MTG - TOWN PREWRITTENS

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
<b>**Appropriation 101031151.000 COUNCIL GROUP INSURANCE</b>										
08/08/2019	88806	AMERICAN UNITED LIFE INSURANCE		101031151.000	COUNCIL GROUP INSURANCE	8/19 LIFE, ADD, DEPN, LTD	239.50	21571	08/08/2019	
08/05/2019	88699	AMERICAN UNITED LIFE INSURANCE		101031151.000	COUNCIL GROUP INSURANCE	7/19 LIFE, ADD, DEPN, LTD	239.50	21441	08/05/2019	
08/07/2019	88783	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	8/19 VISION	99.88	21562	08/07/2019	
07/31/2019	88634	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	7/19 TRF TOWN	10937.45	21427	07/31/2019	
07/31/2019	88630	DELTA DENTAL OF IN		101031151.000	COUNCIL GROUP INSURANCE	8/19 DENTAL	345.68	21426	07/31/2019	
<b>SubTotal Appropriation 101031151.000</b>							<b>11862.01</b>			
<b>**Appropriation 101031153.000 COUNCIL ER SHARE PERF</b>										
08/20/2019	88648	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	8/2 PERF	249.11	88648	08/02/2019	
08/20/2019	88649	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	8/2 PERF	1411.43	88649	08/02/2019	
<b>SubTotal Appropriation 101031153.000</b>							<b>1660.54</b>			
<b>**Appropriation 101031318.000 COUNCIL LEGAL SERVICES</b>										
08/07/2019	88793	CHRISTOPHER STURGEON		101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 7/11-7/29	4515.00	21565	08/07/2019	
<b>SubTotal Appropriation 101031318.000</b>							<b>4515.00</b>			
<b>**Appropriation 101031322.000 COUNCIL TELEPHONE</b>										
08/02/2019	88661	AT&T		101031322.000	COUNCIL TELEPHONE	COUNCIL 7/25-8/24	177.91	21431	08/02/2019	
08/02/2019	88665	VERIZON WIRELESS SERVICES LLC		101031322.000	COUNCIL TELEPHONE	COUNCIL MODEM 6/24-7/23	15.02	21432	08/02/2019	
<b>SubTotal Appropriation 101031322.000</b>							<b>192.93</b>			
<b>**Appropriation 101031323.000 COUNCIL POSTAGE</b>										
08/06/2019	88778	JP MORGAN CHASE		101031323.000	COUNCIL POSTAGE	7/30 CERTIFIED MAILING	6.85	21450	08/06/2019	

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<b>SubTotal Appropriation 101031323.000</b>							6.85			
<b>**Appropriation 101031329.000 COUNCIL INTERNET</b>										
08/07/2019	88787	TIME WARNER BUSINESS CLASS		101031329.000	COUNCIL INTERNET	8/19 INTERNET SERVICE	299.62	21563	08/07/2019	
<b>SubTotal Appropriation 101031329.000</b>							299.62			
<b>**Appropriation 101031341.000 COUNCIL ELECTRIC</b>										
08/05/2019	88715	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ I-65 6/26-7/26	22.51	21442	08/05/2019	
08/20/2019	88888	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	450 OWENS WAY 7/1-7/31	97.06	21575	08/09/2019	
08/20/2019	88888	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD-SERVICE POINT B 7/2-8/1	84.99	21575	08/09/2019	
08/05/2019	88693	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	SIREN 6/27-7/29	9.01	21439	08/05/2019	
08/05/2019	88715	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 6/25-7/25	354.44	21442	08/05/2019	
08/05/2019	88716	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 LITTLE LEAGUE BLVD 7/1-7/31	98.62	21443	08/05/2019	
08/05/2019	88716	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 6/27-7/29	5989.21	21443	08/05/2019	
08/05/2019	88716	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD-SERVICE POINT C 7/1-7/31	94.24	21443	08/05/2019	
08/05/2019	88693	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS W @ BROADWAY 6/27-7/29	408.12	21439	08/05/2019	
08/05/2019	88716	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD-SERVICE POINT D 7/1-7/31	88.81	21443	08/05/2019	
08/06/2019	88777	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC-MAJESTIC MEADOW 6/27-7/29	31.28	21449	08/06/2019	
08/06/2019	88777	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC L&C STREET LIGHTS 6/27-7/29	557.15	21449	08/06/2019	
08/05/2019	88715	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L&C PARKWAY 6/26-7/26	23.95	21442	08/05/2019	
08/06/2019	88777	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2311 GILTNER 6/27-7/29	875.23	21449	08/06/2019	
08/01/2019	88641	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2000 VETERANS PARKWAY 6/26-7/25	26.10	21428	08/01/2019	
08/05/2019	88716	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	501 LL BLVD TRAFFIC SIGNAL 7/1-7/31	40.16	21443	08/05/2019	
08/01/2019	88641	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2832 BMR -STREET LIGHTS 6/25-07/25	41.97	21428	08/01/2019	

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08/05/2019	88716	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	703 EASTERN BLVD-SIGNAL@CARTER 7/1-7/31	34.19	21443	08/05/2019	
08/05/2019	88693	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD STREET LIGHTS 6/27-7/29	529.21	21439	08/05/2019	
08/05/2019	88715	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY PARK LOT R 6/26-7/26	10.51	21442	08/05/2019	
08/01/2019	88641	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 VETERANS PARKWAY 6/27-7/25	27.79	21428	08/01/2019	
08/01/2019	88642	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOWN HALL 6/25-7/25	1972.69	21429	08/01/2019	
08/01/2019	88641	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1 SALT ROAD (NORTH PLANT) 6/26-7/25	10.09	21428	08/01/2019	
08/06/2019	88777	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1896 BMR 6/27-7/29	32.69	21449	08/06/2019	
08/05/2019	88693	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 6/27-7/29	48.30	21439	08/05/2019	
08/13/2019	88983	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 7/2-8/1	98.96	21584	08/13/2019	
08/13/2019	88983	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 7/2-8/1	37.80	21584	08/13/2019	
08/05/2019	88693	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWAY 6/27-7/29	390.93	21439	08/05/2019	
08/20/2019	88888	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L&C PARKWAY 7/1-7/31	31.73	21575	08/09/2019	
08/20/2019	88888	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD-SERVICE POINT G 7/2-8/1	68.10	21575	08/09/2019	
08/05/2019	88693	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 6/27-7/29	432.82	21439	08/05/2019	
08/05/2019	88693	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 6/27-7/29	37.95	21439	08/05/2019	
08/05/2019	88715	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY 6/26-7/26	27.55	21442	08/05/2019	
08/13/2019	88983	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 7/2-8/1	36.01	21584	08/13/2019	
08/20/2019	88888	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD-SERVICE POINT 7/2-8/1	110.12	21575	08/09/2019	
08/20/2019	88888	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	634 JANE SARLES 7/1-7/31	28.49	21575	08/09/2019	
08/05/2019	88715	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC-MUNICIPAL CENTER SIGN 6/26-7/26	34.33	21442	08/05/2019	
08/20/2019	88888	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 EASTERN BLVD 7/2-8/1	14.86	21575	08/09/2019	
08/05/2019	88693	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS 6/27-7/29	1447.25	21439	08/05/2019	
08/01/2019	88641	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS PARKWAY @ BROADWAY 6/26-7/25	103.14	21428	08/01/2019	
08/20/2019	88888	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD-SERVICE POINT F7/2-8/1	114.80	21575	08/09/2019	
08/20/2019	88888	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1502 GREENTREE BLVD 7/1-7/31	26.56	21575	08/09/2019	

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08/20/2019	88888	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD 7/2-8/1	44.24	21575	08/09/2019	
<b>SubTotal Appropriation 101031341.000</b>							<b>14593.96</b>			
<b>**Appropriation 101031343.000 COUNCIL WATER</b>										
08/08/2019	88885	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	SPLASH PAD 7/4-8/2	965.87	21573	08/08/2019	
08/20/2019	88718	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1340 PROGRESS WAY 7/2-8/1	39.77	21444	08/05/2019	
08/08/2019	88885	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	500 LL BLVD 7/4-8/2	3103.77	21573	08/08/2019	
08/20/2019	88719	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	2000 BROADWAY (TOWN HALL) 7/2-8/1	28.67	21445	08/05/2019	
<b>SubTotal Appropriation 101031343.000</b>							<b>4138.08</b>			
<b>**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT</b>										
08/02/2019	88668	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2000 BROADWAY 6/5-7/1	49.00	21434	08/02/2019	
08/02/2019	88675	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	410 NEWMAN AVE 45/31-6/30	6.82	21436	08/02/2019	
08/02/2019	88675	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 5/1-7/1	71.03	21436	08/02/2019	
08/02/2019	88675	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 5/31-6/30	14.66	21436	08/02/2019	
08/02/2019	88675	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 6/4-7/3	2350.19	21436	08/02/2019	
08/02/2019	88675	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE 5/31-6/30	6.82	21436	08/02/2019	
08/02/2019	88675	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1435 WOERNER AVENUE 5/31-6/30	10.74	21436	08/02/2019	
08/02/2019	88675	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 5/31-6/30	6.82	21436	08/02/2019	
08/02/2019	88675	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 5/31-6/30	6.82	21436	08/02/2019	
<b>SubTotal Appropriation 101031344.000</b>							<b>2522.90</b>			

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<b>**Appropriation 101032151.000 C/T GROUP INSURANCE</b>										
08/05/2019	88699	AMERICAN UNITED LIFE INSURANCE		101032151.000	C/T GROUP INSURANCE	7/19 LIFE, ADD, DEPN, LTD	100.04	21441	08/05/2019	
08/08/2019	88806	AMERICAN UNITED LIFE INSURANCE		101032151.000	C/T GROUP INSURANCE	8/19 LIFE, ADD, DEPN, LTD	100.04	21571	08/08/2019	
08/07/2019	88783	AVESIS		101032151.000	C/T GROUP INSURANCE	8/19 VISION	33.50	21562	08/07/2019	
07/31/2019	88634	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	7/19 TRF TOWN	4442.23	21427	07/31/2019	
07/31/2019	88630	DELTA DENTAL OF IN		101032151.000	C/T GROUP INSURANCE	8/19 DENTAL	147.78	21426	07/31/2019	
<b>SubTotal Appropriation 101032151.000</b>							<b>4823.59</b>			
<b>**Appropriation 101032153.000 C/T ER SHARE OF PERF</b>										
08/20/2019	88648	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	8/2 PERF	141.11	88648	08/02/2019	
08/20/2019	88649	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	8/2 PERF	636.63	88649	08/02/2019	
<b>SubTotal Appropriation 101032153.000</b>							<b>777.74</b>			
<b>**Appropriation 101032322.000 C/T TELEPHONE</b>										
08/02/2019	88661	AT&T		101032322.000	C/T TELEPHONE	C/T 7/25-8/24	177.91	21431	08/02/2019	
<b>SubTotal Appropriation 101032322.000</b>							<b>177.91</b>			
<b>**Appropriation 101032329.000 C/T INTERNET SERVICE</b>										
08/07/2019	88787	TIME WARNER BUSINESS CLASS		101032329.000	C/T INTERNET SERVICE	8/19 INTERNET SERVICE	299.62	21563	08/07/2019	
<b>SubTotal Appropriation 101032329.000</b>							<b>299.62</b>			
<b>**Appropriation 101032341.000 C/T ELECTRIC</b>										
08/01/2019	88642	DUKE ENERGY		101032341.000	C/T ELECTRIC	TOWN HALL 6/25-7/25	870.30	21429	08/01/2019	
<b>SubTotal Appropriation 101032341.000</b>							<b>870.30</b>			
<b>**Appropriation 101032343.000 C/T WATER</b>										
08/20/2019	88719	IN AMERICAN WATER COMPANY INC		101032343.000	C/T WATER	2000 BROADWAY (TOWN HALL) 7/2-8/1	28.67	21445	08/05/2019	

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<b>SubTotal Appropriation 101032343.000</b>							28.67			
<b>**Appropriation 101032344.000 C/T WASTEWATER TREATMENT</b>										
08/02/2019	88668	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY 6/5-7/1	49.00	21434	08/02/2019	
<b>SubTotal Appropriation 101032344.000</b>							49.00			
<b>**Appropriation 101033151.000 POL GROUP INSURANCE</b>										
08/08/2019	88806	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	8/19 LIFE, ADD, DEPN, LTD	2126.41	21571	08/08/2019	
08/05/2019	88699	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	7/19 LIFE, ADD, DEPN, LTD	1974.25	21441	08/05/2019	
08/05/2019	88699	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	7/19 LIFE, ADD, DEPN, LTD	201.13	21441	08/05/2019	
08/08/2019	88806	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	8/19 LIFE, ADD, DEPN, LTD	117.09	21571	08/08/2019	
08/07/2019	88783	AVESIS		101033151.000	POL GROUP INSURANCE	8/19 VISION	690.64	21562	08/07/2019	
08/07/2019	88783	AVESIS		101033151.000	POL GROUP INSURANCE	8/19 VISION	55.42	21562	08/07/2019	
07/31/2019	88634	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	7/19 TRF TOWN	97062.62	21427	07/31/2019	
07/31/2019	88630	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	8/19 DENTAL	3226.29	21426	07/31/2019	
07/31/2019	88630	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	8/19 DENTAL	231.48	21426	07/31/2019	
<b>SubTotal Appropriation 101033151.000</b>							105685.33			
<b>**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS &amp; CIV</b>										
08/20/2019	88648	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	8/2 PERF	60.00	88648	08/02/2019	
08/20/2019	88648	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	8/2 PERF	247.94	88648	08/02/2019	
08/20/2019	88652	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	8/2 POL EE SHARE	7264.92	88652	08/02/2019	
08/20/2019	88649	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	8/2 PERF	224.00	88649	08/02/2019	
08/20/2019	88649	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	8/2 PERF	925.68	88649	08/02/2019	
08/20/2019	88652	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	8/2 POL ER SHARE	21596.44	88652	08/02/2019	

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OFFICERS & CIV										
<b>SubTotal Appropriation 101033153.000</b>							<b>30318.98</b>			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>										
08/02/2019	88667	AT&T		101033322.000	POL TELEPHONE	POLICE 7/25-8/24	239.37	21433	08/02/2019	
08/02/2019	88661	AT&T		101033322.000	POL TELEPHONE	POLICE 7/25-8/24	177.91	21431	08/02/2019	
<b>SubTotal Appropriation 101033322.000</b>							<b>417.28</b>			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
08/07/2019	88787	TIME WARNER BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	8/19 INTERNET SERVICE	299.62	21563	08/07/2019	
<b>SubTotal Appropriation 101033329.000</b>							<b>299.62</b>			
<b>**Appropriation 101033341.000 POL ELECTRIC</b>										
08/01/2019	88641	DUKE ENERGY		101033341.000	POL ELECTRIC	1970 BROADWAY POLICE ST 6/25-7/25	3322.04	21428	08/01/2019	
<b>SubTotal Appropriation 101033341.000</b>							<b>3322.04</b>			
<b>**Appropriation 101033343.000 POL WATER</b>										
08/20/2019	88719	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	2000 BROADWAY (TOWN HALL) 7/2-8/1	73.27	21445	08/05/2019	
<b>SubTotal Appropriation 101033343.000</b>							<b>73.27</b>			
<b>**Appropriation 101033344.000 POL WASTEWATER TREATMENT</b>										
08/02/2019	88668	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY 6/5-7/1	125.23	21434	08/02/2019	
<b>SubTotal Appropriation 101033344.000</b>							<b>125.23</b>			
<b>**Appropriation 101034151.000 P/D GROUP INSURANCE</b>										
08/05/2019	88699	AMERICAN UNITED LIFE INSURANCE		101034151.000	P/D GROUP INSURANCE	7/19 LIFE, ADD, DEPN, LTD	234.20	21441	08/05/2019	
08/08/2019	88806	AMERICAN UNITED LIFE INSURANCE		101034151.000	P/D GROUP INSURANCE	8/19 LIFE, ADD, DEPN, LTD	218.58	21571	08/08/2019	

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08/07/2019	88783	AVESIS		101034151.000	P/D GROUP INSURANCE	8/19 VISION	98.00	21562	08/07/2019	
07/31/2019	88634	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	7/19 TRF TOWN	10068.06	21427	07/31/2019	
07/31/2019	88630	DELTA DENTAL OF IN		101034151.000	P/D GROUP INSURANCE	8/19 DENTAL	437.69	21426	07/31/2019	
<b>SubTotal Appropriation 101034151.000</b>							<b>11056.53</b>			
<b>**Appropriation 101034153.000 P/D ER PERF</b>										
08/20/2019	88648	INPRS fbo PERF		101034153.000	P/D ER PERF	8/2 PERF	347.21	88648	08/02/2019	
08/20/2019	88649	INPRS fbo PERF		101034153.000	P/D ER PERF	8/2 PERF	1296.29	88649	08/02/2019	
<b>SubTotal Appropriation 101034153.000</b>							<b>1643.50</b>			
<b>**Appropriation 101034203.000 P/D OFFICE SUPPLIES</b>										
08/12/2019	88916	JP MORGAN CHASE		101034203.000	P/D OFFICE SUPPLIES	FILES, BINDER CLIPS	42.27	21582	08/12/2019	
<b>SubTotal Appropriation 101034203.000</b>							<b>42.27</b>			
<b>**Appropriation 101034322.000 P/D TELEPHONE</b>										
08/02/2019	88661	AT&T		101034322.000	P/D TELEPHONE	BLDG INSP 7/25-8/24	177.91	21431	08/02/2019	
<b>SubTotal Appropriation 101034322.000</b>							<b>177.91</b>			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>										
08/07/2019	88787	TIME WARNER BUSINESS CLASS		101034329.000	P/D INTERNET SERVICE	8/19 INTERNET SERVICE	299.62	21563	08/07/2019	
<b>SubTotal Appropriation 101034329.000</b>							<b>299.62</b>			
<b>**Appropriation 101034341.000 P/D ELECTRIC</b>										
08/01/2019	88642	DUKE ENERGY		101034341.000	P/D ELECTRIC	TOWN HALL 6/25-7/25	870.30	21429	08/01/2019	
<b>SubTotal Appropriation 101034341.000</b>							<b>870.30</b>			
<b>**Appropriation 101034343.000 P/D WATER</b>										
08/20/2019	88719	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	2000 BROADWAY (TOWN HALL) 7/2-8/1	28.67	21445	08/05/2019	
<b>SubTotal Appropriation 101034343.000</b>							<b>28.67</b>			



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<b>**Appropriation 101034344.000 P/D WASTEWATER TREATMENT</b>										
08/02/2019	88668	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	2000 BROADWAY 6/5-7/1	49.00	21434	08/02/2019	
<b>SubTotal Appropriation 101034344.000</b>							<b>49.00</b>			
<b>**Appropriation 101034399.000 P/D MISC SERVICES &amp; CHGS</b>										
08/05/2019	88688	JP MORGAN CHASE		101034399.000	P/D MISC SERVICES & CHGS	VEHICLE WASH	3.00	21438	08/05/2019	
08/05/2019	88688	JP MORGAN CHASE		101034399.000	P/D MISC SERVICES & CHGS	VEHICLE WASH	3.00	21438	08/05/2019	
08/05/2019	88688	JP MORGAN CHASE		101034399.000	P/D MISC SERVICES & CHGS	VEHICLE WASH	3.00	21438	08/05/2019	
<b>SubTotal Appropriation 101034399.000</b>							<b>9.00</b>			
<b>**Appropriation 101035151.000 COURT GROUP INSURANCE</b>										
08/08/2019	88806	AMERICAN UNITED LIFE INSURANCE		101035151.000	COURT GROUP INSURANCE	8/19 LIFE, ADD, DEPN, LTD	140.62	21571	08/08/2019	
08/05/2019	88699	AMERICAN UNITED LIFE INSURANCE		101035151.000	COURT GROUP INSURANCE	7/19 LIFE, ADD, DEPN, LTD	58.54	21441	08/05/2019	
08/07/2019	88783	AVESIS		101035151.000	COURT GROUP INSURANCE	8/19 VISION	62.30	21562	08/07/2019	
07/31/2019	88634	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	7/19 TRF TOWN	9761.72	21427	07/31/2019	
07/31/2019	88630	DELTA DENTAL OF IN		101035151.000	COURT GROUP INSURANCE	8/19 DENTAL	274.63	21426	07/31/2019	
<b>SubTotal Appropriation 101035151.000</b>							<b>10297.81</b>			
<b>**Appropriation 101035153.000 COURT ER SHARE OF PERF</b>										
08/20/2019	88649	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	8/2 PERF	798.53	88649	08/02/2019	
08/20/2019	88648	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	8/2 PERF	213.90	88648	08/02/2019	
<b>SubTotal Appropriation 101035153.000</b>							<b>1012.43</b>			
<b>**Appropriation 101035322.000 COURT TELEPHONE</b>										
08/02/2019	88661	AT&T		101035322.000	COURT TELEPHONE	COURT 7/25-8/24	177.91	21431	08/02/2019	
<b>SubTotal Appropriation 101035322.000</b>							<b>177.91</b>			
<b>**Appropriation 101035329.000 COURT INTERNET SERVICE</b>										
08/12/2019	88896	TIME WARNER CABLE		101035329.000	COURT INTERNET SERVICE	COURT 7/26-8/25	100.00	21579	08/12/2019	

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BUSINESS CLASS											
<b>SubTotal Appropriation 101035329.000</b>							<b>100.00</b>				
<b>**Appropriation 101035341.000 COURT ELECTRIC</b>											
08/01/2019	88642	DUKE ENERGY		101035341.000	COURT ELECTRIC	TOWN HALL 6/25-7/25	696.24	21429	08/01/2019		
<b>SubTotal Appropriation 101035341.000</b>							<b>696.24</b>				
<b>**Appropriation 101035343.000 COURT WATER</b>											
08/20/2019	88719	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	2000 BROADWAY (TOWN HALL) 7/2-8/1	28.67	21445	08/05/2019		
<b>SubTotal Appropriation 101035343.000</b>							<b>28.67</b>				
<b>**Appropriation 101035344.000 COURT WASTEWATER TREATMENT</b>											
08/02/2019	88668	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY 6/5-7/1	49.00	21434	08/02/2019		
<b>SubTotal Appropriation 101035344.000</b>							<b>49.00</b>				
<b>**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS</b>											
08/08/2019	88806	AMERICAN UNITED LIFE INSURANCE		101036151.000	SAN GROUP INSURANCE PREMIUMS	8/19 LIFE, ADD, DEPN, LTD	290.91	21571	08/08/2019		
08/05/2019	88699	AMERICAN UNITED LIFE INSURANCE		101036151.000	SAN GROUP INSURANCE PREMIUMS	7/19 LIFE, ADD, DEPN, LTD	285.90	21441	08/05/2019		
08/07/2019	88783	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	8/19 VISION	117.10	21562	08/07/2019		
07/31/2019	88634	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	7/19 TRF TOWN	16242.85	21427	07/31/2019		
07/31/2019	88630	DELTA DENTAL OF IN		101036151.000	SAN GROUP INSURANCE PREMIUMS	8/19 DENTAL	455.97	21426	07/31/2019		
<b>SubTotal Appropriation 101036151.000</b>							<b>17392.73</b>				
<b>**Appropriation 101036153.000 SAN ER SHARE OF PERF</b>											
08/20/2019	88648	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	8/2 PERF	486.77	88648	08/02/2019		
08/20/2019	88649	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	8/2 PERF	1817.27	88649	08/02/2019		

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<b>SubTotal Appropriation 101036153.000</b>							2304.04			
<b>**Appropriation 101036249.000 SAN MISC SUPPLIES</b>										
08/12/2019	88919	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR CANS & SIGNS	82.75	21580	08/12/2019	
08/05/2019	88686	JP MORGAN CHASE		101036249.000	SAN MISC SUPPLIES	TRAFFIC COUNTER KITS	765.00	21438	08/05/2019	
<b>SubTotal Appropriation 101036249.000</b>							847.75			
<b>**Appropriation 101036322.000 SAN TELEPHONE</b>										
08/02/2019	88661	AT&T		101036322.000	SAN TELEPHONE	STREET 7/25-8/24	177.91	21431	08/02/2019	
<b>SubTotal Appropriation 101036322.000</b>							177.91			
<b>**Appropriation 101036341.000 SAN ELECTRIC</b>										
08/06/2019	88777	DUKE ENERGY		101036341.000	SAN ELECTRIC	107 HARRISON AVE E (GARAGE) 6/27-7/29	778.85	21449	08/06/2019	
08/06/2019	88777	DUKE ENERGY		101036341.000	SAN ELECTRIC	105 ROY COLE DRIVE 6/27-7/29	668.61	21449	08/06/2019	
<b>SubTotal Appropriation 101036341.000</b>							1447.46			
<b>**Appropriation 101036343.000 SAN WATER</b>										
08/20/2019	88718	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1114 VETERANS PKWY IRRIGATION 7/2-8/1	62.71	21444	08/05/2019	
08/08/2019	88885	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	STREET (107 E HARRISON AVE) 7/4-8/2	82.95	21573	08/08/2019	
08/20/2019	88718	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1220 VETERANS PKWY 7/2-8/1	62.71	21444	08/05/2019	
08/20/2019	88718	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1025 VETERANS PKWY IRRIGATION 7/2-8/1	84.87	21444	08/05/2019	
<b>SubTotal Appropriation 101036343.000</b>							293.24			
<b>**Appropriation 101036344.000 SAN WASTEWATER TREATMENT</b>										
08/02/2019	88675	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	107 E HARRISON 6/4-7/3	239.82	21436	08/02/2019	

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<b>SubTotal Appropriation 101036344.000</b>							<b>239.82</b>			
<b>**Appropriation 101037151.000 GAR GROUP INSURANCE</b>										
08/05/2019	88699	AMERICAN UNITED LIFE INSURANCE		101037151.000	GAR GROUP INSURANCE	7/19 LIFE, ADD, DEPN, LTD	-95.34	21441	08/05/2019	
08/08/2019	88806	AMERICAN UNITED LIFE INSURANCE		101037151.000	GAR GROUP INSURANCE	8/19 LIFE, ADD, DEPN, LTD	58.31	21571	08/08/2019	
08/07/2019	88783	AVESIS		101037151.000	GAR GROUP INSURANCE	8/19 VISION	27.24	21562	08/07/2019	
07/31/2019	88634	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	7/19 TRF TOWN	3647.89	21427	07/31/2019	
07/31/2019	88630	DELTA DENTAL OF IN		101037151.000	GAR GROUP INSURANCE	8/19 DENTAL	126.86	21426	07/31/2019	
<b>SubTotal Appropriation 101037151.000</b>							<b>3764.96</b>			
<b>**Appropriation 101037153.000 GAR ER SHARE OF PERF</b>										
08/20/2019	88649	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	8/2 PERF	403.85	88649	08/02/2019	
08/20/2019	88648	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	8/2 PERF	108.17	88648	08/02/2019	
<b>SubTotal Appropriation 101037153.000</b>							<b>512.02</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
08/12/2019	88920	JOHN DEERE FINANCIAL		101037219.000	GAR SUPPLIES	BAND SAW BLADES	50.92	21581	08/12/2019	
08/12/2019	88920	JOHN DEERE FINANCIAL		101037219.000	GAR SUPPLIES	WEEDF KILLER	374.70	21581	08/12/2019	
08/12/2019	88920	JOHN DEERE FINANCIAL		101037219.000	GAR SUPPLIES	CHAIN LOOP	99.30	21581	08/12/2019	
<b>SubTotal Appropriation 101037219.000</b>							<b>524.92</b>			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
08/01/2019	88799	JOHN DEERE FINANCIAL		101037249.000	GAR SMALL TOOLS & EQUIPMENT	OIL DRY FOR SHOP	249.50	21568	08/08/2019	
08/01/2019	88799	JOHN DEERE FINANCIAL		101037249.000	GAR SMALL TOOLS & EQUIPMENT	CLOTHING - J WEBBER	13.99	21568	08/08/2019	
<b>SubTotal Appropriation 101037249.000</b>							<b>263.49</b>			
<b>**Appropriation 101039151.000 STR GROUP INSURANCE</b>										
08/05/2019	88699	AMERICAN UNITED LIFE INSURANCE		101039151.000	STR GROUP INSURANCE	7/19 LIFE, ADD, DEPN, LTD	383.40	21441	08/05/2019	
08/08/2019	88806	AMERICAN UNITED LIFE		101039151.000	STR GROUP INSURANCE	8/19 LIFE, ADD, DEPN, LTD	390.13	21571	08/08/2019	

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		INSURANCE								
08/07/2019	88783	AVESIS		101039151.000	STR GROUP INSURANCE	8/19 VISION	185.34	21562	08/07/2019	
07/31/2019	88634	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	7/19 TRF TOWN	26499.90	21427	07/31/2019	
07/31/2019	88630	DELTA DENTAL OF IN		101039151.000	STR GROUP INSURANCE	8/19 DENTAL	871.02	21426	07/31/2019	
<b>SubTotal Appropriation 101039151.000</b>							<b>28329.79</b>			
<b>**Appropriation 101039153.000 STR ER SHARE OF PERF</b>										
08/20/2019	88649	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	8/2 PERF	2703.61	88649	08/02/2019	
08/20/2019	88648	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	8/2 PERF	724.17	88648	08/02/2019	
<b>SubTotal Appropriation 101039153.000</b>							<b>3427.78</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
08/14/2019	89062	JP MORGAN CHASE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - M LOYALL	54.02	21587	08/14/2019	
08/05/2019	88686	JP MORGAN CHASE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - S LOYALL	107.71	21438	08/05/2019	
<b>SubTotal Appropriation 101039157.000</b>							<b>161.73</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>										
08/13/2019	89015	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	PAPER FOR SHOP	200.97	21585	08/13/2019	
<b>SubTotal Appropriation 101039203.000</b>							<b>200.97</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
08/12/2019	88919	HOME DEPOT CREDIT SERVICES		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL - GLOVES	31.95	21580	08/12/2019	
<b>SubTotal Appropriation 101039220.000</b>							<b>31.95</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
08/01/2019	88801	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	BATTERIES	8.48	21567	08/08/2019	
08/01/2019	88801	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PAINT FOR TOUCH A TRUCK	59.88	21567	08/08/2019	
08/12/2019	88919	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	ACETONE & HOSE FOR PAINT MACHINE	53.88	21580	08/12/2019	
08/01/2019	88801	HOME DEPOT CREDIT		101039249.000	STR MISC DEPT SUPPLIES	OVERPAYMENT ON CREDIT ON	-0.54	21567	08/08/2019	

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		SERVICES				STATEMENT				
08/01/2019	88800	JP MORGAN CHASE		101039249.000	STR MISC DEPT SUPPLIES	ADOBE PDF - BRAD	23.88	21569	08/08/2019	
08/05/2019	88686	JP MORGAN CHASE		101039249.000	STR MISC DEPT SUPPLIES	TRAINING MANUALS	106.80	21438	08/05/2019	
08/01/2019	88800	JP MORGAN CHASE		101039249.000	STR MISC DEPT SUPPLIES	PAINT BRUSHES, CUPS FOR TOUCH A TRUCK	13.96	21569	08/08/2019	
<b>SubTotal Appropriation 101039249.000</b>							<b>266.34</b>			
<b>**Appropriation 101039323.000 STR POSTAGE</b>										
08/05/2019	88686	JP MORGAN CHASE		101039323.000	STR POSTAGE	POSTAGE - OIL SAMPLE	8.00	21438	08/05/2019	
<b>SubTotal Appropriation 101039323.000</b>							<b>8.00</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
08/05/2019	88693	DUKE ENERGY		101039351.000	STR REPAIR, UPGRADE EQUIP	LIGHTING- GUTFORD WOODS 6/27-7/29	7.59	21439	08/05/2019	
<b>SubTotal Appropriation 101039351.000</b>							<b>7.59</b>			
<b>**Appropriation 101051151.000 MC GROUP INSURANCE</b>										
08/05/2019	88699	AMERICAN UNITED LIFE INSURANCE		101051151.000	MC GROUP INSURANCE	7/19 LIFE, ADD, DEPN, LTD	43.67	21441	08/05/2019	
08/08/2019	88806	AMERICAN UNITED LIFE INSURANCE		101051151.000	MC GROUP INSURANCE	8/19 LIFE, ADD, DEPN, LTD	43.67	21571	08/08/2019	
08/07/2019	88783	AVESIS		101051151.000	MC GROUP INSURANCE	8/19 VISION	17.22	21562	08/07/2019	
07/31/2019	88634	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	7/19 TRF TOWN	3094.44	21427	07/31/2019	
07/31/2019	88630	DELTA DENTAL OF IN		101051151.000	MC GROUP INSURANCE	8/19 DENTAL	62.77	21426	07/31/2019	
<b>SubTotal Appropriation 101051151.000</b>							<b>3261.77</b>			
<b>**Appropriation 101051153.000 MC ER SHARE OF PERF</b>										
08/20/2019	88648	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	8/2 PERF	79.23	88648	08/02/2019	
08/20/2019	88649	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	8/2 PERF	295.77	88649	08/02/2019	
<b>SubTotal Appropriation 101051153.000</b>							<b>375.00</b>			
<b>**Appropriation 101051231.000 MC MAINT SUPPLIES</b>										
08/05/2019	88687	JP MORGAN CHASE		101051231.000	MC MAINT SUPPLIES	2 HUMIDIFIERS	319.98	21438	08/05/2019	

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08/12/2019	88917	JP MORGAN CHASE		101051231.000	MC MAINT SUPPLIES	BUILDING SUPPLIES - HARBOR FREIGHT	59.98	21582	08/12/2019	
08/12/2019	88917	JP MORGAN CHASE		101051231.000	MC MAINT SUPPLIES	BUILDING SUPPLIES - HOME DEPOT	27.88	21582	08/12/2019	
<b>SubTotal Appropriation 101051231.000</b>							<b>407.84</b>			
<b>**Appropriation 101051343.000 MC WATER (GROUNDS)</b>										
08/08/2019	88885	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	SPRINKLER SYSTEM 7/2-8/1	98.27	21573	08/08/2019	
08/08/2019	88885	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	FIRE PROTECTION 7/3-8/2	121.65	21573	08/08/2019	
<b>SubTotal Appropriation 101051343.000</b>							<b>219.92</b>			
<b>**Appropriation 101052344.000 REDEV WASTEWATER</b>										
08/02/2019	88674	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	1409 WOERNER AVENUE 5/31-6/30	6.82	21435	08/02/2019	
08/02/2019	88674	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	1201 WOERNER 6/4-7/3	50.88	21435	08/02/2019	
08/02/2019	88674	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	900 EASTERN BLVD 5/31-6/30	34.26	21435	08/02/2019	
08/02/2019	88674	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	1219 WOERNER AVE 5/31-6/30	6.82	21435	08/02/2019	
<b>SubTotal Appropriation 101052344.000</b>							<b>98.78</b>			
<b>**Appropriation 134034153.000 FIRE PENSION</b>										
08/20/2019	88651	INPRS fbo PERF		134034153.000	FIRE PENSION	8/2 FIRE EE SHARE	4202.13	88651	08/02/2019	
08/20/2019	88651	INPRS fbo PERF		134034153.000	FIRE PENSION	8/2 FIRE ER SHARE	12255.90	88651	08/02/2019	
<b>SubTotal Appropriation 134034153.000</b>							<b>16458.03</b>			
<b>**Appropriation 134034322.000 FIRE TELEPHONE</b>										
08/13/2019	89016	VERIZON WIRELESS SERVICES LLC		134034322.000	FIRE TELEPHONE	2249 SAM GWIN 7/2-8/1	210.07	21586	08/13/2019	
08/07/2019	88787	TIME WARNER BUSINESS CLASS		134034322.000	FIRE TELEPHONE	8/19 FAX LINE 1519	40.37	21563	08/07/2019	
<b>SubTotal Appropriation 134034322.000</b>							<b>250.44</b>			
<b>**Appropriation 134034324.000 FIRE PUBLIC RELATIONS</b>										

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08/06/2019	88779	JP MORGAN CHASE		134034324.000	FIRE PUBLIC RELATIONS	WALMART PURCHASE	49.97	21450	08/06/2019	
08/06/2019	88779	JP MORGAN CHASE		134034324.000	FIRE PUBLIC RELATIONS	RETURN WALMART PURCHASE	-49.97	21450	08/06/2019	
08/06/2019	88779	JP MORGAN CHASE		134034324.000	FIRE PUBLIC RELATIONS	FIRE HATS	513.82	21450	08/06/2019	
<b>SubTotal Appropriation 134034324.000</b>							<b>513.82</b>			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>										
08/07/2019	88787	TIME WARNER BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	8/19 INTERNET SERVICE	299.61	21563	08/07/2019	
<b>SubTotal Appropriation 134034329.000</b>							<b>299.61</b>			
<b>**Appropriation 134034341.000 FIRE ELECTRIC</b>										
08/06/2019	88777	DUKE ENERGY		134034341.000	FIRE ELECTRIC	106 STANSIFER NEW FIRE 6/27-7/29	1204.28	21449	08/06/2019	
08/05/2019	88715	DUKE ENERGY		134034341.000	FIRE ELECTRIC	2249 SAM GWIN FIRE #2 6/25-7/25	1741.43	21442	08/05/2019	
<b>SubTotal Appropriation 134034341.000</b>							<b>2945.71</b>			
<b>**Appropriation 134034343.000 FIRE WATER</b>										
08/08/2019	88885	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE NEW #1 (106 E STANSIFER) 7/4-8/2	58.77	21573	08/08/2019	
08/20/2019	88719	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	2000 BROADWAY (TOWN HALL) 7/2-8/1	73.27	21445	08/05/2019	
08/20/2019	88718	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE # 3 7/2-8/1	41.26	21444	08/05/2019	
<b>SubTotal Appropriation 134034343.000</b>							<b>173.30</b>			
<b>**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT</b>										
08/02/2019	88675	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	106 E STANSIFER AVE 6/4-7/3	107.64	21436	08/02/2019	
08/02/2019	88675	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	404 HALE RD FIRE #3 6/4-7/1	75.34	21436	08/02/2019	
08/02/2019	88675	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	125 E STANSIFER AVE 6/4-7/1	39.12	21436	08/02/2019	
08/02/2019	88668	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	2000 BROADWAY 6/5-7/1	125.23	21434	08/02/2019	



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<b>SubTotal Appropriation 134034344.000</b>							<b>347.33</b>			
<b>**Appropriation 201038151.000 MVH GROUP INSURANCE</b>										
08/05/2019	88699	AMERICAN UNITED LIFE INSURANCE		201038151.000	MVH GROUP INSURANCE	7/19 LIFE, ADD, DEPN, LTD	183.05	21441	08/05/2019	
08/08/2019	88806	AMERICAN UNITED LIFE INSURANCE		201038151.000	MVH GROUP INSURANCE	8/19 LIFE, ADD, DEPN, LTD	183.05	21571	08/08/2019	
08/07/2019	88783	AVESIS		201038151.000	MVH GROUP INSURANCE	8/19 VISION	92.36	21562	08/07/2019	
07/31/2019	88634	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	7/19 TRF TOWN	11251.66	21427	07/31/2019	
07/31/2019	88630	DELTA DENTAL OF IN		201038151.000	MVH GROUP INSURANCE	8/19 DENTAL	454.24	21426	07/31/2019	
<b>SubTotal Appropriation 201038151.000</b>							<b>12164.36</b>			
<b>**Appropriation 201038153.000 MVH ER SHARE OF PERF</b>										
08/20/2019	88648	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	8/2 PERF	301.18	88648	08/02/2019	
08/20/2019	88649	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	8/2 PERF	1124.42	88649	08/02/2019	
<b>SubTotal Appropriation 201038153.000</b>							<b>1425.60</b>			
<b>**Appropriation 204040151.000 REC GROUP INSURANCE</b>										
08/08/2019	88807	AMERICAN UNITED LIFE INSURANCE		204040151.000	REC GROUP INSURANCE	8/19 LIFE, ADD, DEPN, LTD	548.90	21742	08/08/2019	
08/05/2019	88700	AMERICAN UNITED LIFE INSURANCE		204040151.000	REC GROUP INSURANCE	7/19 LIFE, ADD, DEPN, LTD	548.90	21713	08/05/2019	
08/07/2019	88784	AVESIS		204040151.000	REC GROUP INSURANCE	8/19 VISION	182.22	21737	08/07/2019	
07/31/2019	88635	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	7/19 TRF TOWN	24900.51	21706	07/31/2019	
07/31/2019	88631	DELTA DENTAL OF IN		204040151.000	REC GROUP INSURANCE	8/19 DENTAL	839.17	21705	07/31/2019	
<b>SubTotal Appropriation 204040151.000</b>							<b>27019.70</b>			
<b>**Appropriation 204040153.000 REC PERF</b>										
08/20/2019	88653	INPRS fbo PERF		204040153.000	REC PERF	8/2 PERF EE SHARE	949.19	88653	08/02/2019	
08/20/2019	88653	INPRS fbo PERF		204040153.000	REC PERF	8/2 PERF ER SHARE	3543.70	88653	08/02/2019	
<b>SubTotal Appropriation 204040153.000</b>							<b>4492.89</b>			
<b>**Appropriation 204040322.000 REC TELEPHONE</b>										

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08/02/2019	88659	AT&T		204040322.000	REC TELEPHONE	PARKS 7/25-8/24	177.91	21708	08/02/2019	
<b>SubTotal Appropriation 204040322.000</b>							<b>177.91</b>			
<b>**Appropriation 204040329.000 REC INTERNET/WEBSITE</b>										
08/07/2019	88788	TIME WARNER BUSINESS CLASS		204040329.000	REC INTERNET/WEBSITE	8/19 GC FIBER INTERNET	218.35	21738	08/07/2019	
<b>SubTotal Appropriation 204040329.000</b>							<b>218.35</b>			
<b>**Appropriation 204040343.000 REC WATER</b>										
08/20/2019	88720	IN AMERICAN WATER COMPANY INC		204040343.000	REC WATER	2000 BROADWAY (TOWN HALL) 7/2-8/1	28.67	21723	08/05/2019	
<b>SubTotal Appropriation 204040343.000</b>							<b>28.67</b>			
<b>**Appropriation 204040344.000 REC WASTEWATER, STORMWATER</b>										
08/02/2019	88669	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	2000 BROADWAY 6/5-7/1	49.00	21709	08/02/2019	
<b>SubTotal Appropriation 204040344.000</b>							<b>49.00</b>			
<b>**Appropriation 215035151.000 PUF GROUP INS COSTS</b>										
08/05/2019	88699	AMERICAN UNITED LIFE INSURANCE		215035151.000	PUF GROUP INS COSTS	7/19 LIFE, ADD, DEPN, LTD	44.30	21441	08/05/2019	
08/08/2019	88806	AMERICAN UNITED LIFE INSURANCE		215035151.000	PUF GROUP INS COSTS	8/19 LIFE, ADD, DEPN, LTD	44.30	21571	08/08/2019	
08/07/2019	88783	AVESIS		215035151.000	PUF GROUP INS COSTS	8/19 VISION	10.96	21562	08/07/2019	
07/31/2019	88634	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	7/19 TRF TOWN	1505.76	21427	07/31/2019	
07/31/2019	88630	DELTA DENTAL OF IN		215035151.000	PUF GROUP INS COSTS	8/19 DENTAL	41.85	21426	07/31/2019	
<b>SubTotal Appropriation 215035151.000</b>							<b>1647.17</b>			
<b>**Appropriation 215035153.000 PUF ER SHARE OF PERF</b>										
08/20/2019	88649	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	8/2 PERF	270.17	88649	08/02/2019	
08/20/2019	88648	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	8/2 PERF	72.37	88648	08/02/2019	
<b>SubTotal Appropriation 215035153.000</b>							<b>342.54</b>			

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<b>**Appropriation 231030217.000 UNSF VEH MAINT SUPPLIES</b>										
08/05/2019	88690	JP MORGAN CHASE		231030217.000	UNSF VEH MAINT SUPPLIES	NEW TIRES - EQUINOX	137.90	21438	08/05/2019	
<b>SubTotal Appropriation 231030217.000</b>							<b>137.90</b>			
<b>**Appropriation 231030323.000 UNSF POSTAGE</b>										
08/05/2019	88689	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	20.55	21438	08/05/2019	
08/12/2019	88918	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	20.55	21582	08/12/2019	
08/12/2019	88918	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	13.70	21582	08/12/2019	
08/12/2019	88918	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	13.70	21582	08/12/2019	
<b>SubTotal Appropriation 231030323.000</b>							<b>68.50</b>			
<b>**Appropriation 249034151.000 LOIT FIRE GROUP INSURANCE</b>										
08/05/2019	88699	AMERICAN UNITED LIFE INSURANCE		249034151.000	LOIT FIRE GROUP INSURANCE	7/19 LIFE, ADD, DEPN, LTD	1523.43	21441	08/05/2019	
08/08/2019	88806	AMERICAN UNITED LIFE INSURANCE		249034151.000	LOIT FIRE GROUP INSURANCE	8/19 LIFE, ADD, DEPN, LTD	1523.43	21571	08/08/2019	
08/07/2019	88783	AVESIS		249034151.000	LOIT FIRE GROUP INSURANCE	8/19 VISION	515.96	21562	08/07/2019	
07/31/2019	88634	TOWN OF CLARKSVILLE		249034151.000	LOIT FIRE GROUP INSURANCE	7/19 TRF TOWN	69941.63	21427	07/31/2019	
07/31/2019	88630	DELTA DENTAL OF IN		249034151.000	LOIT FIRE GROUP INSURANCE	8/19 DENTAL	2517.09	21426	07/31/2019	
<b>SubTotal Appropriation 249034151.000</b>							<b>76021.54</b>			
<b>**Appropriation 249034153.000 LOIT FIRE PERF</b>										
08/20/2019	88648	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	8/2 PERF	44.64	88648	08/02/2019	
08/20/2019	88651	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	8/2 LOIT FIRE EE SHARE	700.32	88651	08/02/2019	
08/20/2019	88651	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	8/2 LOIT FIRE ER SHARE	2042.65	88651	08/02/2019	
08/20/2019	88649	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	8/2 PERF	166.66	88649	08/02/2019	
<b>SubTotal Appropriation 249034153.000</b>							<b>2954.27</b>			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
08/14/2019	89061	LOWE'S HOME CENTERS INC		249034393.000	LOIT FIRE TRAINING	SPOOL OF WIRE	68.92	21588	08/14/2019	

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<b>SubTotal Appropriation 249034393.000</b>							68.92			
<b>**Appropriation 425030151.000 CEDIT REDEV INSUR</b>										
08/08/2019	88806	AMERICAN UNITED LIFE INSURANCE		425030151.000	CEDIT REDEV INSUR	8/19 LIFE, ADD, DEPN, LTD	73.89	21571	08/08/2019	
08/05/2019	88699	AMERICAN UNITED LIFE INSURANCE		425030151.000	CEDIT REDEV INSUR	7/19 LIFE, ADD, DEPN, LTD	73.89	21441	08/05/2019	
08/07/2019	88783	AVESIS		425030151.000	CEDIT REDEV INSUR	8/19 VISION	6.26	21562	08/07/2019	
07/31/2019	88634	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	7/19 TRF TOWN	1588.68	21427	07/31/2019	
07/31/2019	88630	DELTA DENTAL OF IN		425030151.000	CEDIT REDEV INSUR	8/19 DENTAL	41.84	21426	07/31/2019	
<b>SubTotal Appropriation 425030151.000</b>							1784.56			
<b>**Appropriation 425030153.000 CEDIT REDEV ER PERF</b>										
08/20/2019	88648	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	8/2 PERF	149.72	88648	08/02/2019	
08/20/2019	88649	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	8/2 PERF	558.99	88649	08/02/2019	
<b>SubTotal Appropriation 425030153.000</b>							708.71			
<b>**Appropriation 425030323.000 CEDIT UTILITIES</b>										
08/07/2019	88794	DUKE ENERGY		425030323.000	CEDIT UTILITIES	OLD FIRE #1 (125 STANSIFER) 6/27-7/29	124.49	21566	08/07/2019	
08/20/2019	88894	IN AMERICAN WATER COMPANY INC		425030323.000	CEDIT UTILITIES	FIRE # 1 (OLD) 7/2-8/2	28.72	21578	08/12/2019	
<b>SubTotal Appropriation 425030323.000</b>							153.21			
<b>**Appropriation 462030300.000 EPA BROWNFIELDS GRANT PROF SERVICES</b>										
08/15/2019	89088	SOIL AND MATERIALS ENGINEERS, INC		462030300.000	EPA BROWNFIELDS GRANT PROF SERVICES	HAZARDOUS SUB ASSESSMENT	2689.39	21590	08/15/2019	
08/15/2019	89089	SOIL AND MATERIALS ENGINEERS, INC		462030300.000	EPA BROWNFIELDS GRANT PROF SERVICES	PETROLEUM ASSESSMENT GRANT	1120.00	21590	08/15/2019	
<b>SubTotal Appropriation 462030300.000</b>							3809.39			
<b>**Appropriation 533033201.000 NR POL LOCAL SEIZED OPER SUPPLIES</b>										

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08/06/2019	88754	MATTHEW BAUER		533033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	REIMB FOR DAMAGED PANTS CRASH #80-19-044660	42.99	21446	08/06/2019	
<b>SubTotal Appropriation 533033201.000</b>							<b>42.99</b>			
<b>**Appropriation 533033441.000 NR POL LOCAL SEIZED VEH/EQUIP</b>										
08/02/2019	88657	CRAIG & LANDRETH		533033441.000	NR POL LOCAL SEIZED VEH/EQUIP	VEHICLE PURCHASE	12699.50	21430	08/02/2019	
<b>SubTotal Appropriation 533033441.000</b>							<b>12699.50</b>			
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
08/02/2019	88675	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 W KENWOOD AVE 6/5-7/3	27.36	21436	08/02/2019	
08/20/2019	88894	IN AMERICAN WATER COMPANY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 W KENWOOD 7/4-8/2	28.72	21578	08/12/2019	
<b>SubTotal Appropriation 541040324.000</b>							<b>56.08</b>			
<b>**Appropriation 544131300.001 NR CLARKFEST EXPENDITURES</b>										
08/01/2019	88802	VIP QUALITY AWARDS AND GIFTS		544131300.001	NR CLARKFEST EXPENDITURES	TROPHIES, DASH PLAQUES FOR CAR SHOW	373.22	21570	08/08/2019	
08/07/2019	88791	LOUISVILLE INFLATABLES INC		544131300.001	NR CLARKFEST EXPENDITURES	INFLATABLES FOR CLARK FEST	2730.00	21564	08/07/2019	
08/13/2019	88935	VISTAPRINT CORPORATE SOLUTIONS INC	12402	544131300.001	NR CLARKFEST EXPENDITURES	FLYERS & BUSINESS CARDS FOR CLARKFEST	165.00	21583	08/13/2019	
<b>SubTotal Appropriation 544131300.001</b>							<b>3268.22</b>			
<b>**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE</b>										
07/31/2019	88634	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	7/19 TRF TOWN	7149.06	21427	07/31/2019	
<b>SubTotal Appropriation 701042151.000</b>							<b>7149.06</b>			
<b>**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE</b>										

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07/31/2019	88634	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE	7/19 TRF TOWN	7943.40	21427	07/31/2019		
					ER SHARE						
<b>SubTotal Appropriation 702043151.000</b>							<b>7943.40</b>				
<b>**Appropriation 749131500.000 3RD CLAIM DISB</b>											
08/12/2019	88893	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	8/9 3RD PARTY TRF	104823.56	88893	08/12/2019		
08/05/2019	88678	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	8/2 3RD PARTY TRF	30254.57	88678	08/05/2019		
<b>SubTotal Appropriation 749131500.000</b>							<b>135078.13</b>				
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>											
08/07/2019	88783	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	8/19 VISION	280.82	21562	08/07/2019		
08/12/2019	88892	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	8/9 MEDICAL CLAIMS	72136.47	21577	08/12/2019		
08/12/2019	88892	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	8/9 RX CLAIMS	32687.09	21577	08/12/2019		
08/05/2019	88677	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	8/2 MEDICAL CLAIMS	30254.57	21437	08/05/2019		
07/31/2019	88630	DELTA DENTAL OF IN		750131500.000	NR INS UNAPPR EXPENDITURE	8/19 DENTAL	1299.83	21426	07/31/2019		
08/13/2019	89014	UMR		750131500.000	NR INS UNAPPR EXPENDITURE	8/19 HEALTH, STOP LOSS, EAP FEES	54081.26	89014	08/13/2019		
08/08/2019	88863	EMERGENCY MEDICINE PHYSICIANS ASSOCS PC		750131500.000	NR INS UNAPPR EXPENDITURE	MEDICAL CLAIMS	526.00	21572	08/08/2019		
<b>SubTotal Appropriation 750131500.000</b>							<b>191266.04</b>				
<b>*** GRAND TOTAL ***</b>							<b>789929.98</b>				