

Accounts Payable Register
 APV Register Batch - 9/17 MTG - TOWN PREWRITTENS
 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										
09/05/2019	89643	AMERICAN UNITED LIFE INSURANCE		101031151.000	COUNCIL GROUP INSURANCE	9/19 LIFE, ADD, DEPN, LTD	239.50	21866	09/05/2019	
08/28/2019	89486	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	9/19 RETIREE MED/RX PLAN	1400.00	21759	08/29/2019	
SubTotal Appropriation 101031151.000							1639.50			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
08/30/2019	89501	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	8/30 EE TOWN SHARE	317.00	89501	08/30/2019	
08/30/2019	89500	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	8/30 ER TOWN SHARE	1664.89	89500	08/30/2019	
SubTotal Appropriation 101031153.000							1981.89			
**Appropriation 101031317.000 COUNCIL PROF (INCL WEB)										
09/05/2019	89642	NEW FOCUS HR, LLC		101031317.000	COUNCIL PROF (INCL WEB)	EMPLOYEE HANDBOOK PROJECT	3000.00	21865	09/05/2019	
09/05/2019	89642	NEW FOCUS HR, LLC		101031317.000	COUNCIL PROF (INCL WEB)	9/19/20 EE HANDBOOK SUBS	125.00	21865	09/05/2019	
SubTotal Appropriation 101031317.000							3125.00			
**Appropriation 101031322.000 COUNCIL TELEPHONE										
09/03/2019	89575	AT&T		101031322.000	COUNCIL TELEPHONE	COUNCIL 8/25-9/24	163.89	21775	09/03/2019	
09/03/2019	89559	BCN TELECOM, INC		101031322.000	COUNCIL TELEPHONE	COUNCIL 8/15-9/14	70.19	21770	09/03/2019	
SubTotal Appropriation 101031322.000							234.08			
**Appropriation 101031329.000 COUNCIL INTERNET										
09/09/2019	89697	TIME WARNER BUSINESS CLASS		101031329.000	COUNCIL INTERNET	9/19 INTERNET SERVICE	229.73	21869	09/09/2019	
SubTotal Appropriation 101031329.000							229.73			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
09/06/2019	89675	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	501 LL BLVD TRAFFIC SIGNAL 7/31-8/29	40.55	21868	09/06/2019	

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09/06/2019	89675	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	703 EASTERN BLVD-SIGNAL@CARTER 7/31-8/29	33.93	21868	09/06/2019	
09/06/2019	89675	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 LITTLE LEAGUE BLVD 7/31-8/29	103.42	21868	09/06/2019	
09/06/2019	89675	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD-SERVICE POINT D 7/31-8/29	93.17	21868	09/06/2019	
09/04/2019	89586	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC-MUNICIPAL CENTER SIGN 7/25-8/23	35.73	21863	09/04/2019	
09/04/2019	89586	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ I-65 7/25-8/23	22.58	21863	09/04/2019	
09/09/2019	89728	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 8/1-8/30	37.76	21876	09/09/2019	
09/09/2019	89728	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	634 JANE SARLES 7/31-8/29	29.62	21876	09/09/2019	
09/09/2019	89728	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	450 OWENS WAY 7/31-8/29	102.05	21876	09/09/2019	
09/06/2019	89675	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD-SERVICE POINT C 7/31-8/29	99.54	21868	09/06/2019	
09/09/2019	89728	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1502 GREENTREE BLVD 7/31-8/29	26.08	21876	09/09/2019	
09/04/2019	89586	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC-MAJESTIC MEADOW 7/29-8/27	31.28	21863	09/04/2019	
09/09/2019	89728	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 8/1-8/30	36.20	21876	09/09/2019	
09/04/2019	89584	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS W @ BROADWAY 7/29-8/27	408.06	21861	09/04/2019	
09/04/2019	89584	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	SIREN 7/29-8/27	9.01	21861	09/04/2019	
09/04/2019	89584	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS 7/29-8/27	1444.60	21861	09/04/2019	
08/30/2019	89543	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 VETERANS PARKWAY 7/25-8/23	28.43	21765	08/30/2019	
09/04/2019	89584	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWAY 7/29-8/27	390.85	21861	09/04/2019	
09/04/2019	89585	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1896 BMR 7/29-8/28	30.18	21862	09/04/2019	
09/04/2019	89586	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY 7/25-8/23	27.32	21863	09/04/2019	
09/04/2019	89585	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC L&C STREET LIGHTS 7/29-8/27	557.18	21862	09/04/2019	
09/04/2019	89583	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 7/29-8/27	48.16	21860	09/04/2019	
09/04/2019	89583	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 7/29-8/27	37.95	21860	09/04/2019	
09/04/2019	89586	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L&C PARKWAY 7/25-8/23	24.04	21863	09/04/2019	
09/04/2019	89586	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 7/25-8/23	354.40	21863	09/04/2019	

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09/04/2019	89586	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY PARK LOT R 7/25-8/23	10.64	21863	09/04/2019	
08/30/2019	89538	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	COUNCIL 7/25-8/23	1826.92	21764	08/30/2019	
09/04/2019	89583	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 7/29-8/27	432.78	21860	09/04/2019	
09/09/2019	89728	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L&C PARKWAY 7/31-8/29	31.02	21876	09/09/2019	
09/09/2019	89706	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD-SERVICE POINT F 8/1-8/30	123.57	21871	09/09/2019	
09/09/2019	89706	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 EASTERN BLVD 8/1-8/30	16.21	21871	09/09/2019	
09/09/2019	89728	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 8/1-8/30	97.50	21876	09/09/2019	
09/09/2019	89706	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD 8/1-8/30	46.33	21871	09/09/2019	
09/09/2019	89706	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD-SERVICE POINT G 8/1-8/30	71.07	21871	09/09/2019	
09/09/2019	89706	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD-SERVICE POINT 8/1-8/30	115.60	21871	09/09/2019	
09/09/2019	89706	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD-SERVICE POINT B 8/1-8/30	90.30	21871	09/09/2019	
08/30/2019	89543	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS PARKWAY @ BROADWAY 7/25-8/23	102.11	21765	08/30/2019	
08/30/2019	89543	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2832 BMR -STREET LIGHTS 7/25-8/23	41.97	21765	08/30/2019	
08/30/2019	89543	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2000 VETERANS PARKWAY 7/25-8/23	25.86	21765	08/30/2019	
08/30/2019	89543	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1 SALT ROAD (NORTH PLANT) 7/25-8/23	10.09	21765	08/30/2019	
09/04/2019	89584	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD STREET LIGHTS 7/29-8/27	529.16	21861	09/04/2019	
09/04/2019	89583	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 7/29-8/27	5989.35	21860	09/04/2019	
09/04/2019	89585	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2311 GILTNER 7/29-8/27	728.76	21862	09/04/2019	
09/03/2019	89547	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HAMBURG WAY ST LIGHTS 7/1-7/31	42.84	21766	09/03/2019	
09/03/2019	89547	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DOVIR WOODS ST LIGHTS 7/1-7/31	133.14	21766	09/03/2019	
09/03/2019	89547	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HUNTER STATION 7/1-7/31	262.20	21766	09/03/2019	
09/03/2019	89547	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	EAGLE RIDGE ST LIGHTS7/1-7/31	95.10	21766	09/03/2019	
09/03/2019	89547	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	HWY 131 & MEYER MANOR 7/1-7/31	9.55	21766	09/03/2019	

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09/03/2019	89547	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	DEER RUN ST LIGHTS 7/1-7/31	161.67	21766	09/03/2019	
09/03/2019	89547	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM RUN ST LIGHTS 7/1-7/31	237.75	21766	09/03/2019	
09/03/2019	89547	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	PLUM LAKE 7/1-7/31	218.73	21766	09/03/2019	
SubTotal Appropriation 101031341.000							15502.31			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
08/30/2019	89493	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	7/19- COMM CTR -2311 GILTNER	9.51	21761	08/30/2019	
08/30/2019	89494	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	7/19 COUNCIL	126.88	21762	08/30/2019	
SubTotal Appropriation 101031342.000							136.39			
**Appropriation 101031343.000 COUNCIL WATER										
09/17/2019	89719	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	2000 BROADWAY (TOWN HALL) 8/2-9/3	25.27	21873	09/09/2019	
09/17/2019	89778	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	500 LL BLVD 8/3-9/4	2901.41	21879	09/10/2019	
09/17/2019	89707	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1340 PROGRESS WAY 8/2-9/3	36.09	21872	09/09/2019	
09/17/2019	89778	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	SPLASH PAD 8/3-9/4	999.86	21879	09/10/2019	
SubTotal Appropriation 101031343.000							3962.63			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										
09/03/2019	89562	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE 6/30-7/31	6.82	21773	09/03/2019	
09/03/2019	89563	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2000 BROADWAY 7/1-8/1	109.08	21772	09/03/2019	
09/03/2019	89562	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 6/30-7/31	6.82	21773	09/03/2019	
09/03/2019	89562	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 7/3-8/2	2504.24	21773	09/03/2019	
09/03/2019	89562	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER	1340 PROGRESS WAY 7/1-8/1	101.84	21773	09/03/2019	

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					TREATMENT					
09/03/2019	89562	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 6/30-7/31	6.82	21773	09/03/2019	
09/03/2019	89562	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	410 NEWMAN AVE 6/30-7/31	6.82	21773	09/03/2019	
09/03/2019	89562	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 7/3-8/2	14.66	21773	09/03/2019	
09/03/2019	89562	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1435 WOERNER AVENUE 6/30-7/31	10.74	21773	09/03/2019	
SubTotal Appropriation 101031344.000							2767.84			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
09/05/2019	89643	AMERICAN UNITED LIFE INSURANCE		101032151.000	C/T GROUP INSURANCE	9/19 LIFE, ADD, DEP, LTD	100.04	21866	09/05/2019	
SubTotal Appropriation 101032151.000							100.04			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
08/30/2019	89500	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	8/30 ER TOWN SHARE	636.63	89500	08/30/2019	
08/30/2019	89501	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	8/30 EE TOWN SHARE	141.11	89501	08/30/2019	
SubTotal Appropriation 101032153.000							777.74			
**Appropriation 101032321.000 C/T TRAVEL & MILEAGE										
09/03/2019	89554	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	AIM CONF FRENCH LICK MEALS - BOB & CHRIS	20.00	21769	09/03/2019	
09/03/2019	89554	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	AIM CONF FRENCH LICK MEALS - BOB & CHRIS	9.32	21769	09/03/2019	
09/03/2019	89554	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	AIM CONF FRENCH LICK MEALS - BOB & CHRIS	3.92	21769	09/03/2019	
09/03/2019	89554	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	AIM CONF FRENCH LICK MEALS - BOB & CHRIS	19.35	21769	09/03/2019	
09/03/2019	89554	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	AIM CONF FRENCH LICK MEALS - BOB & CHRIS	23.96	21769	09/03/2019	
09/03/2019	89554	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	AIM CONF FRENCH LICK MEALS - BOB & CHRIS	14.17	21769	09/03/2019	
09/03/2019	89554	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	AIM CONF FRENCH LICK LODGING - BOB	447.00	21769	09/03/2019	

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09/03/2019	89554	JP MORGAN CHASE		101032321.000	C/T TRAVEL & MILEAGE	AIM CONF FRENCH LICK LODGING - CHRIS	298.00	21769	09/03/2019	
SubTotal Appropriation 101032321.000							835.72			
**Appropriation 101032322.000 C/T TELEPHONE										
09/03/2019	89575	AT&T		101032322.000	C/T TELEPHONE	C/T 8/25-9/24	163.90	21775	09/03/2019	
09/03/2019	89559	BCN TELECOM, INC		101032322.000	C/T TELEPHONE	CT FAX LD 8/15-9/14	3.59	21770	09/03/2019	
SubTotal Appropriation 101032322.000							167.49			
**Appropriation 101032329.000 C/T INTERNET SERVICE										
09/09/2019	89697	TIME WARNER BUSINESS CLASS		101032329.000	C/T INTERNET SERVICE	9/19 INTERNET SERVICE	229.73	21869	09/09/2019	
SubTotal Appropriation 101032329.000							229.73			
**Appropriation 101032341.000 C/T ELECTRIC										
08/30/2019	89538	DUKE ENERGY		101032341.000	C/T ELECTRIC	C/T 7/25-8/23	805.99	21764	08/30/2019	
SubTotal Appropriation 101032341.000							805.99			
**Appropriation 101032342.000 C/T NATURAL GAS										
08/30/2019	89494	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101032342.000	C/T NATURAL GAS	7/19 C/T	55.97	21762	08/30/2019	
SubTotal Appropriation 101032342.000							55.97			
**Appropriation 101032343.000 C/T WATER										
09/17/2019	89719	IN AMERICAN WATER COMPANY INC		101032343.000	C/T WATER	2000 BROADWAY (TOWN HALL) 8/2-9/3	25.27	21873	09/09/2019	
SubTotal Appropriation 101032343.000							25.27			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
09/03/2019	89563	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY 7/1-8/1	109.08	21772	09/03/2019	

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SubTotal Appropriation 101032344.000							109.08				
**Appropriation 101033151.000 POL GROUP INSURANCE											
09/05/2019	89643	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	9/19 LIFE, ADD, DEPN, LTD	1905.36	21866	09/05/2019		
09/05/2019	89643	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	9/19 LIFE, ADD, DEPN, LTD	168.39	21866	09/05/2019		
SubTotal Appropriation 101033151.000							2073.75				
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS & CIV											
08/30/2019	89502	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	8/30 EE POLICE SHARE	7264.92	89502	08/30/2019		
08/30/2019	89502	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	8/30 ER POLICE SHARE	21596.44	89502	08/30/2019		
08/30/2019	89500	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	8/30 ER TOWN SHARE	950.14	89500	08/30/2019		
08/30/2019	89501	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	8/30 EE TOWN SHARE	254.51	89501	08/30/2019		
SubTotal Appropriation 101033153.000							30066.01				
**Appropriation 101033204.000 POL SUPPLIES											
08/29/2019	89491	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	COUPLER LOCK FOR RADAR TRAILER	24.69	21760	08/29/2019		
SubTotal Appropriation 101033204.000							24.69				
**Appropriation 101033322.000 POL TELEPHONE											
09/09/2019	89729	AT&T		101033322.000	POL TELEPHONE	POLICE MOBILE & DATA 9/1-9/30	71.95	21877	09/09/2019		
09/03/2019	89574	AT&T		101033322.000	POL TELEPHONE	POLICE 7/25-8/24	237.47	21774	09/03/2019		
09/03/2019	89575	AT&T		101033322.000	POL TELEPHONE	POLICE 8/25-9/24	163.89	21775	09/03/2019		
09/03/2019	89559	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 8/15-9/14	145.21	21770	09/03/2019		
SubTotal Appropriation 101033322.000							618.52				
**Appropriation 101033329.000 POL INTERNET SERVICE											

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09/12/2019	89859	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	POLICE HOT SPOTS 7/22-8/21	130.40	21887	09/12/2019	
09/12/2019	89857	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	POLICE MOBILE HOTSPOTS 7/24-8/23	1584.24	21886	09/12/2019	
09/09/2019	89697	TIME WARNER BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	9/19 INTERNET SERVICE	229.72	21869	09/09/2019	
SubTotal Appropriation 101033329.000							1944.36			
**Appropriation 101033341.000 POL ELECTRIC										
08/30/2019	89543	DUKE ENERGY		101033341.000	POL ELECTRIC	1970 BROADWAY POLICE ST 7/25-8/23	2982.52	21765	08/30/2019	
SubTotal Appropriation 101033341.000							2982.52			
**Appropriation 101033342.000 POL NATURAL GAS										
08/30/2019	89493	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101033342.000	POL NATURAL GAS	7/19- 1970 BROADWAY - POLICE	35.83	21761	08/30/2019	
SubTotal Appropriation 101033342.000							35.83			
**Appropriation 101033343.000 POL WATER										
09/17/2019	89719	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	2000 BROADWAY (TOWN HALL) 8/2-9/3	64.59	21873	09/09/2019	
SubTotal Appropriation 101033343.000							64.59			
**Appropriation 101033344.000 POL WASTEWATER TREATMENT										
09/03/2019	89563	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY 7/1-8/1	278.76	21772	09/03/2019	
SubTotal Appropriation 101033344.000							278.76			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
09/05/2019	89643	AMERICAN UNITED LIFE INSURANCE		101034151.000	P/D GROUP INSURANCE	9/19 LIFE, ADD, DEPN, LTD	221.18	21866	09/05/2019	
08/28/2019	89486	HUMANA MEDICARE INS		101034151.000	P/D GROUP INSURANCE	9/19 RETIREE MED/RX PLAN	200.00	21759	08/29/2019	

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SubTotal Appropriation 101034151.000							421.18			
**Appropriation 101034153.000 P/D ER PERF										
08/30/2019	89501	INPRS fbo PERF		101034153.000	P/D ER PERF	8/30 EE TOWN SHARE	347.41	89501	08/30/2019	
08/30/2019	89500	INPRS fbo PERF		101034153.000	P/D ER PERF	8/30 ER TOWN SHARE	1297.06	89500	08/30/2019	
SubTotal Appropriation 101034153.000							1644.47			
**Appropriation 101034322.000 P/D TELEPHONE										
09/03/2019	89575	AT&T		101034322.000	P/D TELEPHONE	BLDG INSP 8/25-9/24	163.90	21775	09/03/2019	
SubTotal Appropriation 101034322.000							163.90			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
09/09/2019	89697	TIME WARNER BUSINESS CLASS		101034329.000	P/D INTERNET SERVICE	9/19 INTERNET SERVICE	229.73	21869	09/09/2019	
SubTotal Appropriation 101034329.000							229.73			
**Appropriation 101034341.000 P/D ELECTRIC										
08/30/2019	89538	DUKE ENERGY		101034341.000	P/D ELECTRIC	BLDG INSP 7/25-8/23	805.99	21764	08/30/2019	
SubTotal Appropriation 101034341.000							805.99			
**Appropriation 101034342.000 P/D NATURAL GAS										
08/30/2019	89494	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101034342.000	P/D NATURAL GAS	7/19 BLDG INSP	55.97	21762	08/30/2019	
SubTotal Appropriation 101034342.000							55.97			
**Appropriation 101034343.000 P/D WATER										
09/17/2019	89719	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	2000 BROADWAY (TOWN HALL) 8/2-9/3	25.27	21873	09/09/2019	
SubTotal Appropriation 101034343.000							25.27			
**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										

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09/03/2019	89563	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	2000 BROADWAY 7/1-8/1	109.08	21772	09/03/2019	
SubTotal Appropriation 101034344.000							109.08			
**Appropriation 101035151.000 COURT GROUP INSURANCE										
09/05/2019	89643	AMERICAN UNITED LIFE INSURANCE		101035151.000	COURT GROUP INSURANCE	9/19 LIFE, ADD, DEPN, LTD	140.62	21866	09/05/2019	
SubTotal Appropriation 101035151.000							140.62			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
08/30/2019	89500	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	8/30 ER TOWN SHARE	783.47	89500	08/30/2019	
08/30/2019	89501	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	8/30 EE TOWN SHARE	209.87	89501	08/30/2019	
SubTotal Appropriation 101035153.000							993.34			
**Appropriation 101035321.000 COURT TRAVEL, MILEAGE										
09/11/2019	89836	JP MORGAN CHASE		101035321.000	COURT TRAVEL, MILEAGE	MEALS & LODGING - PROBATION CONF - MEREDITH	280.24	21885	09/11/2019	
09/11/2019	89836	JP MORGAN CHASE		101035321.000	COURT TRAVEL, MILEAGE	MEALS & LODGING - PROBATION CONF - MEREDITH	19.35	21885	09/11/2019	
09/11/2019	89836	JP MORGAN CHASE		101035321.000	COURT TRAVEL, MILEAGE	MEALS & LODGING - PROBATION CONF - MEREDITH	21.82	21885	09/11/2019	
SubTotal Appropriation 101035321.000							321.41			
**Appropriation 101035322.000 COURT TELEPHONE										
09/03/2019	89575	AT&T		101035322.000	COURT TELEPHONE	COURT 8/25-9/24	163.90	21775	09/03/2019	
09/03/2019	89559	BCN TELECOM, INC		101035322.000	COURT TELEPHONE	COURT 8/15-9/14	3.46	21770	09/03/2019	
09/09/2019	89697	TIME WARNER BUSINESS CLASS		101035322.000	COURT TELEPHONE	9/19 COURT SHORTEL SERVICE	229.72	21869	09/09/2019	
SubTotal Appropriation 101035322.000							397.08			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
09/09/2019	89723	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	COURT 8/26-9/25	100.00	21874	09/09/2019	

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SubTotal Appropriation 101035329.000							100.00			
**Appropriation 101035341.000 COURT ELECTRIC										
08/30/2019	89538	DUKE ENERGY		101035341.000	COURT ELECTRIC	COURT 7/25-8/23	644.79	21764	08/30/2019	
SubTotal Appropriation 101035341.000							644.79			
**Appropriation 101035342.000 COURT NATURAL GAS										
08/30/2019	89494	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101035342.000	COURT NATURAL GAS	7/19 COURT	44.78	21762	08/30/2019	
SubTotal Appropriation 101035342.000							44.78			
**Appropriation 101035343.000 COURT WATER										
09/17/2019	89719	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	2000 BROADWAY (TOWN HALL) 8/2-9/3	25.27	21873	09/09/2019	
SubTotal Appropriation 101035343.000							25.27			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
09/03/2019	89563	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY 7/1-8/1	109.08	21772	09/03/2019	
SubTotal Appropriation 101035344.000							109.08			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
09/05/2019	89643	AMERICAN UNITED LIFE INSURANCE		101036151.000	SAN GROUP INSURANCE PREMIUMS	9/19 LIFE, ADD, DEPN, LTD	260.63	21866	09/05/2019	
08/28/2019	89486	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	9/19 RETIREE MED/RX PLAN	800.00	21759	08/29/2019	
SubTotal Appropriation 101036151.000							1060.63			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
08/30/2019	89501	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	8/30 EE TOWN SHARE	476.06	89501	08/30/2019	
08/30/2019	89500	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	8/30 ER TOWN SHARE	1777.28	89500	08/30/2019	

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SubTotal Appropriation 101036153.000							2253.34			
**Appropriation 101036322.000 SAN TELEPHONE										
09/03/2019	89575	AT&T		101036322.000	SAN TELEPHONE	STREET 8/25-9/24	163.90	21775	09/03/2019	
09/03/2019	89559	BCN TELECOM, INC		101036322.000	SAN TELEPHONE	STREET 8/15-9/14	8.90	21770	09/03/2019	
SubTotal Appropriation 101036322.000							172.80			
**Appropriation 101036341.000 SAN ELECTRIC										
09/04/2019	89585	DUKE ENERGY		101036341.000	SAN ELECTRIC	107 HARRISON AVE E (GARAGE) 7/29-8/27	734.61	21862	09/04/2019	
09/04/2019	89585	DUKE ENERGY		101036341.000	SAN ELECTRIC	105 ROY COLE DRIVE 7/29-8/27	591.83	21862	09/04/2019	
SubTotal Appropriation 101036341.000							1326.44			
**Appropriation 101036342.000 SAN NATURAL GAS										
08/30/2019	89493	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	7/19- STREET - 107 ROY COLE	11.60	21761	08/30/2019	
08/30/2019	89493	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	7/19- GARAGE - 107 E HARRISON	6.89	21761	08/30/2019	
SubTotal Appropriation 101036342.000							18.49			
**Appropriation 101036343.000 SAN WATER										
09/17/2019	89778	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	STREET (107 E HARRISON AVE) 8/3-9/4	107.88	21879	09/10/2019	
09/17/2019	89707	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1114 VETERANS PKWY IRRIGATION 8/2-9/3	88.32	21872	09/09/2019	
09/17/2019	89707	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1220 VETERANS PKWY 8/2-9/3	86.84	21872	09/09/2019	
09/17/2019	89707	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1025 VETERANS PKWY IRRIGATION 8/2-9/3	121.13	21872	09/09/2019	
SubTotal Appropriation 101036343.000							404.17			
**Appropriation 101036344.000 SAN WASTEWATER TREATMENT										

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09/03/2019	89562	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	107 E HARRISON 7/3-8/2	260.36	21773	09/03/2019	
SubTotal Appropriation 101036344.000							260.36			
**Appropriation 101037151.000 GAR GROUP INSURANCE										
09/05/2019	89643	AMERICAN UNITED LIFE INSURANCE		101037151.000	GAR GROUP INSURANCE	9/19 LIFE, ADD, DEPN, LTD	135.81	21866	09/05/2019	
08/28/2019	89486	HUMANA MEDICARE INS		101037151.000	GAR GROUP INSURANCE	9/19 RETIREE MED/RX PLAN	200.00	21759	08/29/2019	
SubTotal Appropriation 101037151.000							335.81			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
08/30/2019	89500	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	8/30 ER TOWN SHARE	740.46	89500	08/30/2019	
08/30/2019	89501	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	8/30 EE TOWN SHARE	198.34	89501	08/30/2019	
SubTotal Appropriation 101037153.000							938.80			
**Appropriation 101037219.000 GAR SUPPLIES										
09/03/2019	89555	JP MORGAN CHASE	12661	101037219.000	GAR SUPPLIES	AMAZON- LOCKER KEY BOX FOR GARAGE OFFICE	59.99	21769	09/03/2019	
SubTotal Appropriation 101037219.000							59.99			
**Appropriation 101039151.000 STR GROUP INSURANCE										
09/05/2019	89643	AMERICAN UNITED LIFE INSURANCE		101039151.000	STR GROUP INSURANCE	9/19 LIFE, ADD, DEPN, LTD	428.45	21866	09/05/2019	
08/28/2019	89486	HUMANA MEDICARE INS		101039151.000	STR GROUP INSURANCE	9/19 RETIREE MED/RX PLAN	200.00	21759	08/29/2019	
SubTotal Appropriation 101039151.000							628.45			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
08/30/2019	89500	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	8/30 ER TOWN SHARE	2885.27	89500	08/30/2019	
08/30/2019	89501	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	8/30 EE TOWN SHARE	772.84	89501	08/30/2019	
SubTotal Appropriation 101039153.000							3658.11			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										

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09/03/2019	89556	JP MORGAN CHASE		101039249.000	STR MISC DEPT SUPPLIES	DRY ERASE ERASER	6.96	21769	09/03/2019	
09/03/2019	89556	JP MORGAN CHASE		101039249.000	STR MISC DEPT SUPPLIES	DRY ERASE MARKERS, TIE STRAPS, MISC	75.57	21769	09/03/2019	
SubTotal Appropriation 101039249.000							82.53			
**Appropriation 101039329.000 STR INTERNET SERVICE										
09/09/2019	89730	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	3324 STREET IPAD DATA 9/2-10/1	30.01	21878	09/09/2019	
09/09/2019	89730	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	3025 STREET ANIMAL CONTROL O/C PHONE 9/2-10/1	67.84	21878	09/09/2019	
09/09/2019	89730	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	3471 STREET O/C PHONE 9/2-10/1	43.33	21878	09/09/2019	
SubTotal Appropriation 101039329.000							141.18			
**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP										
09/04/2019	89584	DUKE ENERGY		101039351.000	STR REPAIR, UPGRADE EQUIP	LIGHTING- GUTFORD WOODS 7/29-8/27	7.59	21861	09/04/2019	
SubTotal Appropriation 101039351.000							7.59			
**Appropriation 101051151.000 MC GROUP INSURANCE										
09/05/2019	89643	AMERICAN UNITED LIFE INSURANCE		101051151.000	MC GROUP INSURANCE	9/19 LIFE, ADD, DEPN, LTD	43.67	21866	09/05/2019	
SubTotal Appropriation 101051151.000							43.67			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
08/30/2019	89500	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	8/30 ER TOWN SHARE	295.77	89500	08/30/2019	
08/30/2019	89501	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	8/30 EE TOWN SHARE	79.23	89501	08/30/2019	
SubTotal Appropriation 101051153.000							375.00			
**Appropriation 101051343.000 MC WATER (GROUNDS)										
09/17/2019	89778	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	SPRINKLER SYSTEM 8/2-9/3	98.27	21879	09/10/2019	
09/17/2019	89778	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	FIRE PROTECTION 8/3-9/4	121.65	21879	09/10/2019	

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SubTotal Appropriation 101051343.000							219.92			
**Appropriation 134034153.000 FIRE PENSION										
08/30/2019	89503	INPRS fbo PERF		134034153.000	FIRE PENSION	8/30 EE FIRE SHARE	4482.27	89503	08/30/2019	
08/30/2019	89503	INPRS fbo PERF		134034153.000	FIRE PENSION	8/30 ER FIRE SHARE	13072.96	89503	08/30/2019	
SubTotal Appropriation 134034153.000							17555.23			
**Appropriation 134034154.000 FIRE UNEMPLOYMENT										
09/05/2019	89647	IN DEPT OF WORKFORCE DEV		134034154.000	FIRE UNEMPLOYMENT	7/19 UNEMPLOYMENT - M ERMATINGER SALAS	2425.03	21867	09/05/2019	
SubTotal Appropriation 134034154.000							2425.03			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
09/04/2019	89582	JP MORGAN CHASE		134034204.000	FIRE DEPT SUPPLIES	BATTERIES FOR JETPACK	99.96	21859	09/04/2019	
SubTotal Appropriation 134034204.000							99.96			
**Appropriation 134034322.000 FIRE TELEPHONE										
09/03/2019	89575	AT&T		134034322.000	FIRE TELEPHONE	COUNCIL 8/25-9/24	163.89	21775	09/03/2019	
09/10/2019	89795	VERIZON WIRELESS SERVICES LLC		134034322.000	FIRE TELEPHONE	2249 SAM GWIN 8/2-9/1	210.07	21883	09/10/2019	
09/03/2019	89559	BCN TELECOM, INC		134034322.000	FIRE TELEPHONE	FIRE 8/15-9/14	146.92	21770	09/03/2019	
09/09/2019	89697	TIME WARNER BUSINESS CLASS		134034322.000	FIRE TELEPHONE	9/19 FAX LINE 1519	40.37	21869	09/09/2019	
SubTotal Appropriation 134034322.000							561.25			
**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER										
09/10/2019	89794	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	106 STANSIFER 8/21-9/20	223.91	21882	09/10/2019	
09/09/2019	89697	TIME WARNER BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	9/19 INTERNET SERVICE	229.72	21869	09/09/2019	
SubTotal Appropriation 134034329.000							453.63			
**Appropriation 134034341.000 FIRE ELECTRIC										

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09/04/2019	89586	DUKE ENERGY		134034341.000	FIRE ELECTRIC	2249 SAM GWIN FIRE #2 7/25-8/23	1672.98	21863	09/04/2019	
09/04/2019	89585	DUKE ENERGY		134034341.000	FIRE ELECTRIC	106 STANSIFER NEW FIRE 7/29-8/27	1038.11	21862	09/04/2019	
SubTotal Appropriation 134034341.000							2711.09			
**Appropriation 134034342.000 FIRE NATURAL GAS										
08/30/2019	89493	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	7/19- FIRE #3 404 HALE	4.02	21761	08/30/2019	
08/30/2019	89493	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	7/19- FIRE#1 106 STANSIFER	12.90	21761	08/30/2019	
08/30/2019	89493	CONSTELLATION NEWENERGY-GAS DIVISION LLC		134034342.000	FIRE NATURAL GAS	7/19- FIRE #2 SAM GWIN	34.60	21761	08/30/2019	
SubTotal Appropriation 134034342.000							51.52			
**Appropriation 134034343.000 FIRE WATER										
09/17/2019	89778	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE NEW #1 (106 E STANSIFER) 8/3-9/4	56.30	21879	09/10/2019	
09/17/2019	89719	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	2000 BROADWAY (TOWN HALL) 8/2-9/3	64.59	21873	09/09/2019	
09/17/2019	89707	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE # 3 8/2-9/3	41.26	21872	09/09/2019	
SubTotal Appropriation 134034343.000							162.15			
**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT										
09/03/2019	89562	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	125 E STANSIFER AVE 7/1-8/2	39.12	21773	09/03/2019	
09/03/2019	89562	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	404 HALE RD FIRE #3 71-8/1	85.61	21773	09/03/2019	
09/03/2019	89563	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	2000 BROADWAY 7/1-8/1	278.76	21772	09/03/2019	
09/03/2019	89562	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	106 E STANSIFER AVE 7/3-8/2	107.64	21773	09/03/2019	

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SubTotal Appropriation 134034344.000							511.13			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
09/05/2019	89643	AMERICAN UNITED LIFE INSURANCE		201038151.000	MVH GROUP INSURANCE	9/19 LIFE, ADD, DEPN, LTD	174.98	21866	09/05/2019	
08/28/2019	89486	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	9/19 RETIREE MED/RX PLAN	400.00	21759	08/29/2019	
SubTotal Appropriation 201038151.000							574.98			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
08/30/2019	89500	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	8/30 ER TOWN SHARE	910.97	89500	08/30/2019	
08/30/2019	89501	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	8/30 EE TOWN SHARE	244.01	89501	08/30/2019	
SubTotal Appropriation 201038153.000							1154.98			
**Appropriation 204040151.000 REC GROUP INSURANCE										
09/05/2019	89644	AMERICAN UNITED LIFE INSURANCE		204040151.000	REC GROUP INSURANCE	9/19 LIFE, ADD, DEPN, LTD	548.90	21877	09/05/2019	
08/28/2019	89487	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	9/19 RETIREE MED/RX PLAN	800.00	21849	08/29/2019	
SubTotal Appropriation 204040151.000							1348.90			
**Appropriation 204040153.000 REC PERF										
08/30/2019	89504	INPRS fbo PERF		204040153.000	REC PERF	8/30 ER PARKS SHARE	3299.84	89504	08/30/2019	
08/30/2019	89504	INPRS fbo PERF		204040153.000	REC PERF	8/30 EE PARKS SHARE	883.88	89504	08/30/2019	
SubTotal Appropriation 204040153.000							4183.72			
**Appropriation 204040322.000 REC TELEPHONE										
09/03/2019	89576	AT&T		204040322.000	REC TELEPHONE	PARKS 8/25-9/24	163.89	21860	09/03/2019	
09/03/2019	89557	BCN TELECOM, INC		204040322.000	REC TELEPHONE	PARKS 3382 8/15-9/14	3.75	21857	09/03/2019	
09/09/2019	89696	TIME WARNER BUSINESS CLASS		204040322.000	REC TELEPHONE	9/19 SHORTEL TELEPHONE	229.72	21879	09/09/2019	
SubTotal Appropriation 204040322.000							397.36			
**Appropriation 204040329.000 REC INTERNET/WEBSITE										

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09/09/2019	89696	TIME WARNER BUSINESS CLASS		204040329.000	REC INTERNET/WEBSITE	9/19 GC FIBER INTERNET	218.35	21879	09/09/2019	
SubTotal Appropriation 204040329.000							218.35			
**Appropriation 204040341.000 REC ELECTRIC										
08/30/2019	89539	DUKE ENERGY		204040341.000	REC ELECTRIC	PARKS 7/25-8/23	644.79	21852	08/30/2019	
SubTotal Appropriation 204040341.000							644.79			
**Appropriation 204040342.000 REC NATURAL GAS										
09/03/2019	89560	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	7/19 PARKS GAS	532.42	21858	09/03/2019	
08/30/2019	89499	CONSTELLATION NEWENERGY-GAS DIVISION LLC		204040342.000	REC NATURAL GAS	7/19 PARKS	44.78	21851	08/30/2019	
SubTotal Appropriation 204040342.000							577.20			
**Appropriation 204040343.000 REC WATER										
09/17/2019	89720	IN AMERICAN WATER COMPANY INC		204040343.000	REC WATER	2000 BROADWAY (TOWN HALL) 8/2-9/3	25.27	21880	09/09/2019	
SubTotal Appropriation 204040343.000							25.27			
**Appropriation 204040344.000 REC WASTEWATER, STORMWATER										
09/03/2019	89564	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	2000 BROADWAY 7/1-8/1	109.08	21859	09/03/2019	
SubTotal Appropriation 204040344.000							109.08			
**Appropriation 215035151.000 PUF GROUP INS COSTS										
09/05/2019	89643	AMERICAN UNITED LIFE INSURANCE		215035151.000	PUF GROUP INS COSTS	9/19 LIFE, ADD, DEPN, LTD	44.30	21866	09/05/2019	
SubTotal Appropriation 215035151.000							44.30			
**Appropriation 215035153.000 PUF ER SHARE OF PERF										

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08/30/2019	89500	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	8/30 ER TOWN SHARE	270.17	89500	08/30/2019	
08/30/2019	89501	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	8/30 EE TOWN SHARE	72.37	89501	08/30/2019	
SubTotal Appropriation 215035153.000							342.54			
**Appropriation 231030323.000 UNSF POSTAGE										
08/30/2019	89495	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	6.85	21763	08/30/2019	
08/30/2019	89496	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	34.25	21763	08/30/2019	
08/30/2019	89496	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	54.80	21763	08/30/2019	
SubTotal Appropriation 231030323.000							95.90			
**Appropriation 249034151.000 LOIT FIRE GROUP INSURANCE										
09/05/2019	89643	AMERICAN UNITED LIFE INSURANCE		249034151.000	LOIT FIRE GROUP INSURANCE	9/19 LIFE, ADD, DEPN, LTD	1523.43	21866	09/05/2019	
SubTotal Appropriation 249034151.000							1523.43			
**Appropriation 249034153.000 LOIT FIRE PERF										
08/30/2019	89500	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	8/30 ER TOWN SHARE	166.66	89500	08/30/2019	
08/30/2019	89503	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	8/30 EE LOIT FIRE SHARE	700.32	89503	08/30/2019	
08/30/2019	89501	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	8/30 EE TOWN SHARE	44.64	89501	08/30/2019	
08/30/2019	89503	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	8/30 ER LOIT FIRE SHARE	2042.65	89503	08/30/2019	
SubTotal Appropriation 249034153.000							2954.27			
**Appropriation 410131365.000 CCI SERVICES/CHARGES FOR IMPVMNTS										
09/09/2019	89727	IN DEPT OF ENVIRONMENTAL MNGT		410131365.000	CCI SERVICES/CHARGES FOR IMPVMNTS	TOWN HALL IRRIGATION PERMIT FEE	100.00	21875	09/09/2019	
SubTotal Appropriation 410131365.000							100.00			
**Appropriation 425030151.000 CREDIT REDEV INSUR										
09/05/2019	89643	AMERICAN UNITED LIFE INSURANCE		425030151.000	CREDIT REDEV INSUR	9/19 LIFE, ADD, DEPN, LTD	73.89	21866	09/05/2019	
08/28/2019	89486	HUMANA MEDICARE INS		425030151.000	CREDIT REDEV INSUR	9/19 RETIREE MED/RX PLAN	200.00	21759	08/29/2019	

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SubTotal Appropriation 425030151.000							273.89			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
08/30/2019	89500	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	8/30 ER TOWN SHARE	576.30	89500	08/30/2019	
08/30/2019	89501	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	8/30 EE TOWN SHARE	154.36	89501	08/30/2019	
SubTotal Appropriation 425030153.000							730.66			
**Appropriation 425030323.000 CEDIT UTILITIES										
09/04/2019	89585	DUKE ENERGY		425030323.000	CEDIT UTILITIES	OLD FIRE #1 (125 STANSIFER) 7/29-8/27	78.92	21862	09/04/2019	
09/17/2019	89778	IN AMERICAN WATER COMPANY INC		425030323.000	CEDIT UTILITIES	FIRE # 1 (OLD) 8/3-9/4	28.72	21879	09/10/2019	
08/30/2019	89493	CONSTELLATION NEWENERGY-GAS DIVISION LLC		425030323.000	CEDIT UTILITIES	7/19- FIRE 125 STANSIFER	1.56	21761	08/30/2019	
SubTotal Appropriation 425030323.000							109.20			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
09/03/2019	89562	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 W KENWOOD AVE 7/3-8/2	27.36	21773	09/03/2019	
09/17/2019	89778	IN AMERICAN WATER COMPANY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 W KENWOOD 8/3-9/4	29.21	21879	09/10/2019	
SubTotal Appropriation 541040324.000							56.57			
**Appropriation 544131300.001 NR CLARKFEST EXPENDITURES										
09/10/2019	89781	GAMES 2 U KENTUCKIANA	12736	544131300.001	NR CLARKFEST EXPENDITURES	LASER TAG & ROCK WALL FOR CLARK FEST	2600.00	21881	09/10/2019	
SubTotal Appropriation 544131300.001							2600.00			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
08/28/2019	89486	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	9/19 RETIREE MED/RX PLAN	3200.00	21759	08/29/2019	

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SubTotal Appropriation 701042151.000							3200.00				
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE											
08/28/2019	89486	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	9/19 RETIREE MED/RX PLAN	3600.00	21759	08/29/2019		
SubTotal Appropriation 702043151.000							3600.00				
**Appropriation 749131500.000 3RD CLAIM DISB											
09/09/2019	89701	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	9/6 3RD PARTY TRF	67455.05	89701	09/09/2019		
09/03/2019	89553	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	8/30 3RD PARTY TRF	49232.19	89553	09/03/2019		
SubTotal Appropriation 749131500.000							116687.24				
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE											
09/03/2019	89552	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	8/30 MEDICAL CLAIMS	49232.19	21768	09/03/2019		
09/09/2019	89700	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	9/6 MEDICAL CLAIMS	43211.78	21870	09/09/2019		
09/09/2019	89700	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	9/6 RX CLAIMS	24243.27	21870	09/09/2019		
08/28/2019	89486	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	9/19 RETIREE MED/RX PLAN	4399.38	21759	08/29/2019		
SubTotal Appropriation 750131500.000							121086.62				
*** GRAND TOTAL ***							376164.91				