

**Accounts Payable Register**  
 APV Register Batch - 11/19 MTG - TOWN PREWRITTENS  
 All History  
 Grouped By Appropriation  
 Ordered By Appropriation

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031151.000 COUNCIL GROUP INSURANCE</b>										
10/31/2019	91353	AMERICAN UNITED LIFE INSURANCE		101031151.000	COUNCIL GROUP INSURANCE	11/19 LIFE, LTD, DEPN, ADD	239.50	22389	10/31/2019	
11/11/2019	91592	AVESIS		101031151.000	COUNCIL GROUP INSURANCE	11/19 VISION	98.94	22521	11/11/2019	
<b>SubTotal Appropriation 101031151.000</b>							<b>338.44</b>			
<b>**Appropriation 101031153.000 COUNCIL ER SHARE PERF</b>										
11/08/2019	91493	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	11/8 EE TOWN SHARE	379.85	91493	11/08/2019	
11/08/2019	91492	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	11/8 ER TOWN SHARE	1899.54	91492	11/08/2019	
<b>SubTotal Appropriation 101031153.000</b>							<b>2279.39</b>			
<b>**Appropriation 101031322.000 COUNCIL TELEPHONE</b>										
11/08/2019	91531	AT&T		101031322.000	COUNCIL TELEPHONE	COUNCIL 10/25-11/24	143.14	22513	11/08/2019	
<b>SubTotal Appropriation 101031322.000</b>							<b>143.14</b>			
<b>**Appropriation 101031329.000 COUNCIL INTERNET</b>										
11/12/2019	91654	TIME WARNER BUSINESS CLASS		101031329.000	COUNCIL INTERNET	11/19 INTERNET SERVICE	225.18	22522	11/12/2019	
<b>SubTotal Appropriation 101031329.000</b>							<b>225.18</b>			
<b>**Appropriation 101031341.000 COUNCIL ELECTRIC</b>										
11/05/2019	91397	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	432 EASTERN BLVD 10/1-10/30	20.99	22500	11/05/2019	
11/11/2019	91541	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC L&C STREET LIGHTS 9/26-10/25	542.05	22514	11/11/2019	
11/06/2019	91482	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 10/1-10/30	37.53	22507	11/06/2019	
11/01/2019	91376	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 9/24-10/23	348.01	22393	11/01/2019	
11/11/2019	91542	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 LITTLE LEAGUE BLVD 9/30-10/29	269.15	22515	11/11/2019	
11/01/2019	91376	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC-MUNICIPAL CENTER SIGN	41.87	22393	11/01/2019	

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						9/24-10/23				
11/05/2019	91397	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 9/26-10/25	5912.75	22500	11/05/2019	
11/05/2019	91397	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD-SERVICE POINT B 10/1-10/30	100.20	22500	11/05/2019	
11/05/2019	91397	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD-SERVICE POINT 10/1-10/31	141.49	22500	11/05/2019	
11/05/2019	91397	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD-SERVICE POINT F 10/1-10/30	149.72	22500	11/05/2019	
11/05/2019	91397	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD 10/1-10/30	55.11	22500	11/05/2019	
11/01/2019	91376	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ I-65	21.80	22393	11/01/2019	
						9/24-10/23				
11/01/2019	91376	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY PARK LOT R	10.47	22393	11/01/2019	
						9/24-10/23				
11/01/2019	91375	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 9/26-10/25	424.90	22392	11/01/2019	
11/05/2019	91397	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD-SERVICE POINT G 10/1-10/30	86.04	22500	11/05/2019	
11/01/2019	91375	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	SIREN 9/26-10/25	9.01	22392	11/01/2019	
11/06/2019	91482	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	757 L&C PARKWAY 9/30-10/29	30.05	22507	11/06/2019	
11/11/2019	91541	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2311 GILTNER 9/26-10/25	369.79	22514	11/11/2019	
11/01/2019	91376	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY	26.75	22393	11/01/2019	
						9/24-10/23				
11/06/2019	91482	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWAY 9/26-10/25	379.02	22507	11/06/2019	
11/11/2019	91541	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1896 BMR 9/26-10/25	29.44	22514	11/11/2019	
11/01/2019	91375	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD STREET LIGHTS 9/26-10/25	521.36	22392	11/01/2019	
11/06/2019	91482	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 10/1-10/30	101.09	22507	11/06/2019	
11/06/2019	91482	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	450 OWENS WAY 9/30-10/29	123.25	22507	11/06/2019	
11/06/2019	91482	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 10/1-10/30	40.19	22507	11/06/2019	
11/01/2019	91375	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 9/26-10/25	47.46	22392	11/01/2019	
11/11/2019	91542	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	501 LL BLVD TRAFFIC SIGNAL	43.98	22515	11/11/2019	
						9/30-10/29				
11/01/2019	91375	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS 9/26-10/25	1417.35	22392	11/01/2019	
11/11/2019	91542	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD-SERVICE POINT C 9/30-10/29	115.12	22515	11/11/2019	
11/01/2019	91376	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L&C PARKWAY 9/24-10/26	22.99	22393	11/01/2019	
11/11/2019	91542	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD-SERVICE	113.59	22515	11/11/2019	

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						POINT D 9/30-10/29				
11/01/2019	91375	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS W @ BROADWAY 9/27-10/25	400.99	22392	11/01/2019	
11/01/2019	91375	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 9/26-10/25	36.79	22392	11/01/2019	
11/11/2019	91541	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC-MAJESTIC MEADOW 9/26-10/25	30.73	22514	11/11/2019	
11/06/2019	91482	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	634 JANE SARLES 9/30-10/29	33.48	22507	11/06/2019	
11/11/2019	91542	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	703 EASTERN BLVD- SIGNAL@CARTER 9/30-10/29	35.86	22515	11/11/2019	
11/06/2019	91482	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1502 GREENTREE BLVD 9/30-10/29	25.26	22507	11/06/2019	
<b>SubTotal Appropriation 101031341.000</b>							<b>12115.63</b>			
<b>**Appropriation 101031343.000 COUNCIL WATER</b>										
11/12/2019	91688	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	500 LL BLVD 10/3-11/4	1549.19	22527	11/12/2019	
11/12/2019	91688	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1340 PROGRESS WAY 10/2-11/1	36.09	22527	11/12/2019	
11/19/2019	91756	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	2000 BROADWAY (TOWN HALL) 10/2-11/1	27.54	22532	11/13/2019	
11/19/2019	91755	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	SPLASH PAD 10/3-11/4	257.41	22531	11/13/2019	
<b>SubTotal Appropriation 101031343.000</b>							<b>1870.23</b>			
<b>**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT</b>										
11/08/2019	91528	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 8/31-9/30	6.82	22512	11/08/2019	
11/08/2019	91528	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 9/4-10/2	932.93	22512	11/08/2019	
11/08/2019	91528	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 9/3-10/1	101.84	22512	11/08/2019	
11/08/2019	91528	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE 8/31-9/30	6.82	22512	11/08/2019	
11/08/2019	91528	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	410 NEWMAN AVE 7/31-8/31	6.82	22512	11/08/2019	

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11/08/2019	91528	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1435 WOERNER AVENUE 8/31-9/30	10.74	22512	11/08/2019	
11/08/2019	91527	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2000 BROADWAY 9/3-10/1	68.41	22511	11/08/2019	
11/08/2019	91528	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 9/4-10/2	27.36	22512	11/08/2019	
11/08/2019	91528	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 8/31-9/30	6.82	22512	11/08/2019	
<b>SubTotal Appropriation 101031344.000</b>							<b>1168.56</b>			
<b>**Appropriation 101032151.000 C/T GROUP INSURANCE</b>										
10/31/2019	91353	AMERICAN UNITED LIFE INSURANCE		101032151.000	C/T GROUP INSURANCE	11/19 LIFE, LTD, DEPN, ADD	100.04	22389	10/31/2019	
11/11/2019	91592	AVESIS		101032151.000	C/T GROUP INSURANCE	11/19 VISION	33.50	22521	11/11/2019	
<b>SubTotal Appropriation 101032151.000</b>							<b>133.54</b>			
<b>**Appropriation 101032153.000 C/T ER SHARE OF PERF</b>										
11/08/2019	91493	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	11/8 EE TOWN SHARE	223.61	91493	11/08/2019	
11/08/2019	91492	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	11/8 ER TOWN SHARE	944.63	91492	11/08/2019	
<b>SubTotal Appropriation 101032153.000</b>							<b>1168.24</b>			
<b>**Appropriation 101032322.000 C/T TELEPHONE</b>										
11/08/2019	91531	AT&T		101032322.000	C/T TELEPHONE	C/T 10/25-11/24	143.14	22513	11/08/2019	
<b>SubTotal Appropriation 101032322.000</b>							<b>143.14</b>			
<b>**Appropriation 101032329.000 C/T INTERNET SERVICE</b>										
11/12/2019	91654	TIME WARNER BUSINESS CLASS		101032329.000	C/T INTERNET SERVICE	11/19 INTERNET SERVICE	225.18	22522	11/12/2019	
<b>SubTotal Appropriation 101032329.000</b>							<b>225.18</b>			
<b>**Appropriation 101032343.000 C/T WATER</b>										
11/19/2019	91756	IN AMERICAN WATER COMPANY INC		101032343.000	C/T WATER	2000 BROADWAY (TOWN HALL) 10/2-11/1	27.54	22532	11/13/2019	

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<b>SubTotal Appropriation 101032343.000</b>							27.54			
<b>**Appropriation 101032344.000 C/T WASTEWATER TREATMENT</b>										
11/08/2019	91527	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY 9/3-10/1	68.41	22511	11/08/2019	
<b>SubTotal Appropriation 101032344.000</b>							68.41			
<b>**Appropriation 101033151.000 POL GROUP INSURANCE</b>										
10/31/2019	91353	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	11/19 LIFE, LTD, DEPN, ADD	2114.71	22389	10/31/2019	
10/31/2019	91353	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	11/19 LIFE, LTD, DEPN, ADD	168.39	22389	10/31/2019	
11/11/2019	91592	AVESIS		101033151.000	POL GROUP INSURANCE	11/19 VISION	55.42	22521	11/11/2019	
11/11/2019	91592	AVESIS		101033151.000	POL GROUP INSURANCE	11/19 VISION	717.88	22521	11/11/2019	
<b>SubTotal Appropriation 101033151.000</b>							3056.40			
<b>**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS &amp; CIV</b>										
11/08/2019	91492	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/8 ER TOWN SHARE	2218.77	91492	11/08/2019	
11/08/2019	91494	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/8 EE POLICE SHARE	7544.34	91494	11/08/2019	
11/08/2019	91493	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/8 EE TOWN SHARE	594.31	91493	11/08/2019	
11/08/2019	91494	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/8 ER POLICE SHARE	22411.40	91494	11/08/2019	
<b>SubTotal Appropriation 101033153.000</b>							32768.82			
<b>**Appropriation 101033204.000 POL SUPPLIES</b>										
10/31/2019	91344	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	DRILL BITS & SCREWS	15.17	22388	10/31/2019	
11/01/2019	91378	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	PADLOCK & KEY - BARRIER WALKING TRAILS	113.00	22395	11/01/2019	
11/01/2019	91377	CARD SERVICE CENTER		101033204.000	POL SUPPLIES	PRINTER CABLES - KIRBY	26.45	22394	11/01/2019	

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<b>SubTotal Appropriation 101033204.000</b>							154.62			
<b>**Appropriation 101033213.000 POL GASOLINE</b>										
11/01/2019	91377	CARD SERVICE CENTER		101033213.000	POL GASOLINE	GASOLINE FOR ATV - CLARK FEST	6.29	22394	11/01/2019	
<b>SubTotal Appropriation 101033213.000</b>							6.29			
<b>**Appropriation 101033321.000 POL TRAVEL &amp; MILEAGE</b>										
11/01/2019	91377	CARD SERVICE CENTER		101033321.000	POL TRAVEL & MILEAGE	LODGING - COBURN & SMITH - WARRANT SRV DETAIL	125.35	22394	11/01/2019	
11/01/2019	91377	CARD SERVICE CENTER		101033321.000	POL TRAVEL & MILEAGE	LODGING - KENNEDY & SMITH - FBI DEP & MTG	130.90	22394	11/01/2019	
<b>SubTotal Appropriation 101033321.000</b>							256.25			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>										
11/11/2019	91547	AT&T		101033322.000	POL TELEPHONE	POLICE 10/25-11/24	238.02	22519	11/11/2019	
11/11/2019	91546	AT&T		101033322.000	POL TELEPHONE	POLICE MOBILE & DATA 11/1-11/30	71.95	22518	11/11/2019	
11/08/2019	91531	AT&T		101033322.000	POL TELEPHONE	POLICE 10/25-11/24	143.14	22513	11/08/2019	
<b>SubTotal Appropriation 101033322.000</b>							453.11			
<b>**Appropriation 101033329.000 POL INTERNET SERVICE</b>										
11/14/2019	91762	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	POLICE MOBILE HOT SPOTS 9/24-10/23	1560.96	22535	11/14/2019	
11/14/2019	91761	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	POLICE HOT SPOT 8/22-9/21	130.41	22534	11/14/2019	
11/14/2019	91761	VERIZON WIRELESS SERVICES LLC		101033329.000	POL INTERNET SERVICE	POLICE HOT SPOT 9/22-10/21	130.45	22534	11/14/2019	
11/12/2019	91654	TIME WARNER BUSINESS CLASS		101033329.000	POL INTERNET SERVICE	11/19 INTERNET SERVICE	225.18	22522	11/12/2019	
<b>SubTotal Appropriation 101033329.000</b>							2047.00			
<b>**Appropriation 101033343.000 POL WATER</b>										
11/19/2019	91756	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	2000 BROADWAY (TOWN HALL) 10/2-11/1	70.38	22532	11/13/2019	

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<b>SubTotal Appropriation 101033343.000</b>							70.38			
<b>**Appropriation 101033344.000 POL WASTEWATER TREATMENT</b>										
11/08/2019	91527	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY 9/3-10/1	174.83	22511	11/08/2019	
<b>SubTotal Appropriation 101033344.000</b>							174.83			
<b>**Appropriation 101034151.000 P/D GROUP INSURANCE</b>										
10/31/2019	91353	AMERICAN UNITED LIFE INSURANCE		101034151.000	P/D GROUP INSURANCE	11/19 LIFE, LTD, DEPN, ADD	219.88	22389	10/31/2019	
11/11/2019	91592	AVESIS		101034151.000	P/D GROUP INSURANCE	11/19 VISION	87.04	22521	11/11/2019	
<b>SubTotal Appropriation 101034151.000</b>							306.92			
<b>**Appropriation 101034153.000 P/D ER PERF</b>										
11/08/2019	91492	INPRS fbo PERF		101034153.000	P/D ER PERF	11/8 ER TOWN SHARE	1445.63	91492	11/08/2019	
11/08/2019	91493	INPRS fbo PERF		101034153.000	P/D ER PERF	11/8 EE TOWN SHARE	387.20	91493	11/08/2019	
<b>SubTotal Appropriation 101034153.000</b>							1832.83			
<b>**Appropriation 101034215.000 P/D REFUNDS</b>										
11/12/2019	91752	JENNIFER VOIGNIER		101034215.000	P/D REFUNDS	REFUND PERMIT - 1925 GREENTREE BLVD	20.00	22530	11/13/2019	
11/12/2019	91752	JENNIFER VOIGNIER		101034215.000	P/D REFUNDS	REFUND PERMIT - US 31 @ ARMED FORCES	20.00	22530	11/13/2019	
11/12/2019	91752	JENNIFER VOIGNIER		101034215.000	P/D REFUNDS	REFUND PERMIT - PROGRESS WAY & SAM GWIN	20.00	22530	11/13/2019	
11/12/2019	91752	JENNIFER VOIGNIER		101034215.000	P/D REFUNDS	REFUND PERMIT - 131POTTERS LN	20.00	22530	11/13/2019	
11/12/2019	91752	JENNIFER VOIGNIER		101034215.000	P/D REFUNDS	REFUND PERMIT - PARK PL	20.00	22530	11/13/2019	
<b>SubTotal Appropriation 101034215.000</b>							100.00			
<b>**Appropriation 101034322.000 P/D TELEPHONE</b>										
11/08/2019	91531	AT&T		101034322.000	P/D TELEPHONE	BLDG INSP 10/25-11/24	143.14	22513	11/08/2019	

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<b>SubTotal Appropriation 101034322.000</b>							143.14			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>										
11/12/2019	91654	TIME WARNER BUSINESS CLASS		101034329.000	P/D INTERNET SERVICE	11/19 INTERNET SERVICE	225.18	22522	11/12/2019	
<b>SubTotal Appropriation 101034329.000</b>							225.18			
<b>**Appropriation 101034343.000 P/D WATER</b>										
11/19/2019	91756	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	2000 BROADWAY (TOWN HALL) 10/2-11/1	27.54	22532	11/13/2019	
<b>SubTotal Appropriation 101034343.000</b>							27.54			
<b>**Appropriation 101034344.000 P/D WASTEWATER TREATMENT</b>										
11/08/2019	91527	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	2000 BROADWAY 9/3-10/1	68.41	22511	11/08/2019	
<b>SubTotal Appropriation 101034344.000</b>							68.41			
<b>**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION</b>										
11/06/2019	91417	JP MORGAN CHASE		101034393.000	P/D SEMINARS, INSTRUCTION	BLDG CONF - JOHN	75.00	22503	11/06/2019	
11/06/2019	91418	JP MORGAN CHASE		101034393.000	P/D SEMINARS, INSTRUCTION	BLDG CONF - RICK	75.00	22503	11/06/2019	
<b>SubTotal Appropriation 101034393.000</b>							150.00			
<b>**Appropriation 101035151.000 COURT GROUP INSURANCE</b>										
10/31/2019	91353	AMERICAN UNITED LIFE INSURANCE		101035151.000	COURT GROUP INSURANCE	11/19 LIFE, LTD, DEPN, ADD	140.62	22389	10/31/2019	
11/11/2019	91592	AVESIS		101035151.000	COURT GROUP INSURANCE	11/19 VISION	62.30	22521	11/11/2019	
<b>SubTotal Appropriation 101035151.000</b>							202.92			
<b>**Appropriation 101035153.000 COURT ER SHARE OF PERF</b>										
11/08/2019	91493	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	11/8 EE TOWN SHARE	321.90	91493	11/08/2019	
11/08/2019	91492	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	11/8 ER TOWN SHARE	1201.73	91492	11/08/2019	
<b>SubTotal Appropriation 101035153.000</b>							1523.63			



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<b>**Appropriation 101035322.000 COURT TELEPHONE</b>										
11/08/2019	91531	AT&T		101035322.000	COURT TELEPHONE	COURT 10/25-11/24	143.13	22513	11/08/2019	
11/12/2019	91654	TIME WARNER BUSINESS CLASS		101035322.000	COURT TELEPHONE	11/19 COURT SHORTEL SERVICE	225.17	22522	11/12/2019	
<b>SubTotal Appropriation 101035322.000</b>							<b>368.30</b>			
<b>**Appropriation 101035343.000 COURT WATER</b>										
11/19/2019	91756	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	2000 BROADWAY (TOWN HALL) 10/2-11/1	27.54	22532	11/13/2019	
<b>SubTotal Appropriation 101035343.000</b>							<b>27.54</b>			
<b>**Appropriation 101035344.000 COURT WASTEWATER TREATMENT</b>										
11/08/2019	91527	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY 9/3-10/1	68.41	22511	11/08/2019	
<b>SubTotal Appropriation 101035344.000</b>							<b>68.41</b>			
<b>**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS</b>										
10/31/2019	91353	AMERICAN UNITED LIFE INSURANCE		101036151.000	SAN GROUP INSURANCE PREMIUMS	11/19 LIFE, LTD, DEPN, ADD	312.56	22389	10/31/2019	
11/11/2019	91592	AVESIS		101036151.000	SAN GROUP INSURANCE PREMIUMS	11/19 VISION	117.10	22521	11/11/2019	
<b>SubTotal Appropriation 101036151.000</b>							<b>429.66</b>			
<b>**Appropriation 101036153.000 SAN ER SHARE OF PERF</b>										
11/08/2019	91493	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	11/8 EE TOWN SHARE	1151.91	91493	11/08/2019	
11/08/2019	91492	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	11/8 ER TOWN SHARE	4300.47	91492	11/08/2019	
<b>SubTotal Appropriation 101036153.000</b>							<b>5452.38</b>			
<b>**Appropriation 101036154.000 SAN UNEMPLOYMENT</b>										
11/12/2019	91708	IN DEPT OF WORKFORCE DEV		101036154.000	SAN UNEMPLOYMENT	9/19 UNEMPLOYMENT - M ASHABRANNER	347.00	22529	11/13/2019	
<b>SubTotal Appropriation 101036154.000</b>							<b>347.00</b>			

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<b>**Appropriation 101036322.000 SAN TELEPHONE</b>										
11/08/2019	91531	AT&T		101036322.000	SAN TELEPHONE	STREET 10/25-11/24	143.14	22513	11/08/2019	
<b>SubTotal Appropriation 101036322.000</b>							<b>143.14</b>			
<b>**Appropriation 101036341.000 SAN ELECTRIC</b>										
11/11/2019	91541	DUKE ENERGY		101036341.000	SAN ELECTRIC	105 ROY COLE DRIVE 9/26-10/25	431.21	22514	11/11/2019	
11/11/2019	91541	DUKE ENERGY		101036341.000	SAN ELECTRIC	107 HARRISON AVE E (GARAGE) 9/26-10/25	631.14	22514	11/11/2019	
<b>SubTotal Appropriation 101036341.000</b>							<b>1062.35</b>			
<b>**Appropriation 101036343.000 SAN WATER</b>										
11/19/2019	91755	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	107 E HARRISON AVE 10/3-11/4	103.34	22531	11/13/2019	
11/12/2019	91688	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1220 VETERANS PKWY 10/2-11/1	76.01	22527	11/12/2019	
11/12/2019	91688	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1114 VETERANS PKWY IRRIGATION 10/2-11/1	72.07	22527	11/12/2019	
11/12/2019	91688	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1025 VETERANS PKWY IRRIGATION 10/2-11/1	100.14	22527	11/12/2019	
<b>SubTotal Appropriation 101036343.000</b>							<b>351.56</b>			
<b>**Appropriation 101036344.000 SAN WASTEWATER TREATMENT</b>										
11/08/2019	91528	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	107 E HARRISON 9/4-10/2	250.09	22512	11/08/2019	
<b>SubTotal Appropriation 101036344.000</b>							<b>250.09</b>			
<b>**Appropriation 101036398.000 SAN LICENSE RENEWALS</b>										
11/08/2019	91501	JP MORGAN CHASE		101036398.000	SAN LICENSE RENEWALS	CDL A TEST - BOOTH	100.00	22510	11/08/2019	
11/08/2019	91501	JP MORGAN CHASE		101036398.000	SAN LICENSE RENEWALS	CDL A TEST - VANWINKLE	100.00	22510	11/08/2019	
<b>SubTotal Appropriation 101036398.000</b>							<b>200.00</b>			
<b>**Appropriation 101037151.000 GAR GROUP INSURANCE</b>										
10/31/2019	91353	AMERICAN UNITED LIFE		101037151.000	GAR GROUP INSURANCE	11/19 LIFE, LTD, DEPN, ADD	128.29	22389	10/31/2019	

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		INSURANCE								
11/11/2019	91592	AVESIS		101037151.000	GAR GROUP INSURANCE	11/19 VISION	63.88	22521	11/11/2019	
<b>SubTotal Appropriation 101037151.000</b>							<b>192.17</b>			
<b>**Appropriation 101037153.000 GAR ER SHARE OF PERF</b>										
11/08/2019	91492	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	11/8 ER TOWN SHARE	1437.17	91492	11/08/2019	
11/08/2019	91493	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	11/8 EE TOWN SHARE	384.96	91493	11/08/2019	
<b>SubTotal Appropriation 101037153.000</b>							<b>1822.13</b>			
<b>**Appropriation 101037157.000 GAR CLOTHING ALLOWANCE</b>										
11/12/2019	91682	JOHN DEERE FINANCIAL		101037157.000	GAR CLOTHING ALLOWANCE	CLOTHING - J SUELL	274.98	22524	11/12/2019	
<b>SubTotal Appropriation 101037157.000</b>							<b>274.98</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
11/12/2019	91682	JOHN DEERE FINANCIAL		101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	33.98	22524	11/12/2019	
11/12/2019	91682	JOHN DEERE FINANCIAL		101037219.000	GAR SUPPLIES	TRASH CAN, BAGS	111.89	22524	11/12/2019	
11/12/2019	91683	JOHN DEERE FINANCIAL		101037219.000	GAR SUPPLIES	CONVERT #50 TO BRINE TRUCK SUPPLIES	52.75	22524	11/12/2019	
<b>SubTotal Appropriation 101037219.000</b>							<b>198.62</b>			
<b>**Appropriation 101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
11/12/2019	91684	HOME DEPOT CREDIT SERVICES		101037249.000	GAR SMALL TOOLS & EQUIPMENT	RECIPROCATING SAW	89.00	22523	11/12/2019	
<b>SubTotal Appropriation 101037249.000</b>							<b>89.00</b>			
<b>**Appropriation 101039151.000 STR GROUP INSURANCE</b>										
10/31/2019	91353	AMERICAN UNITED LIFE INSURANCE		101039151.000	STR GROUP INSURANCE	11/19 LIFE, LTD, DEPN, ADD	476.27	22389	10/31/2019	
11/11/2019	91592	AVESIS		101039151.000	STR GROUP INSURANCE	11/19 VISION	160.92	22521	11/11/2019	
<b>SubTotal Appropriation 101039151.000</b>							<b>637.19</b>			
<b>**Appropriation 101039153.000 STR ER SHARE OF PERF</b>										

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11/08/2019	91493	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	11/8 EE TOWN SHARE	1624.00	91493	11/08/2019	
11/08/2019	91492	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	11/8 ER TOWN SHARE	6062.96	91492	11/08/2019	
<b>SubTotal Appropriation 101039153.000</b>							<b>7686.96</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
11/08/2019	91501	JP MORGAN CHASE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - S LOYALL	42.75	22510	11/08/2019	
11/08/2019	91501	JP MORGAN CHASE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - MCMAHEL	189.99	22510	11/08/2019	
<b>SubTotal Appropriation 101039157.000</b>							<b>232.74</b>			
<b>**Appropriation 101039203.000 STR OFFICE SUPPLIES</b>										
11/12/2019	91685	OFFICE DEPOT CREDIT PLAN		101039203.000	STR OFFICE SUPPLIES	TONER, CALENDARS	138.85	22525	11/12/2019	
11/08/2019	91501	JP MORGAN CHASE		101039203.000	STR OFFICE SUPPLIES	DROP BOX BUSINESS	1000.00	22510	11/08/2019	
<b>SubTotal Appropriation 101039203.000</b>							<b>1138.85</b>			
<b>**Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
11/12/2019	91684	HOME DEPOT CREDIT SERVICES		101039220.000	STR ANIMAL CONTROL SUPPLIES	PARTS FOR ANIMAL CONTROL	40.44	22523	11/12/2019	
11/12/2019	91682	JOHN DEERE FINANCIAL		101039220.000	STR ANIMAL CONTROL SUPPLIES	A/C CLEANING SUPPLIES	25.82	22524	11/12/2019	
<b>SubTotal Appropriation 101039220.000</b>							<b>66.26</b>			
<b>**Appropriation 101039249.000 STR MISC DEPT SUPPLIES</b>										
11/12/2019	91684	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	PARTS FOR SIGNS	37.43	22523	11/12/2019	
11/12/2019	91684	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR BRINE TANK	25.05	22523	11/12/2019	
11/12/2019	91682	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	RAIN COATS FOR TEMPS	107.97	22524	11/12/2019	
11/12/2019	91682	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	BATTERIES	55.96	22524	11/12/2019	
11/12/2019	91682	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	GLOVES	18.99	22524	11/12/2019	
11/08/2019	91501	JP MORGAN CHASE		101039249.000	STR MISC DEPT SUPPLIES	TOILET PAPER, TISSUES, SANTIZER	60.38	22510	11/08/2019	
<b>SubTotal Appropriation 101039249.000</b>							<b>305.78</b>			

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<b>**Appropriation 101039329.000 STR INTERNET SERVICE</b>										
11/11/2019	91545	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	3324 STREET IPAD DATA 11/2-12/01	30.01	22517	11/11/2019	
11/11/2019	91545	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	3025 STREET ANIMAL CONTROL O/C PHONE 11/2-12/1	67.94	22517	11/11/2019	
11/11/2019	91545	VERIZON WIRELESS SERVICES LLC		101039329.000	STR INTERNET SERVICE	3471 STREET O/C PHONE 11/2-12/1	43.39	22517	11/11/2019	
<b>SubTotal Appropriation 101039329.000</b>							<b>141.34</b>			
<b>**Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
11/01/2019	91375	DUKE ENERGY		101039351.000	STR REPAIR, UPGRADE EQUIP	LIGHTING- GUTFORD WOODS 9/26-10/25	7.45	22392	11/01/2019	
<b>SubTotal Appropriation 101039351.000</b>							<b>7.45</b>			
<b>**Appropriation 101039398.000 STR LICENSE RENEWALS</b>										
11/08/2019	91501	JP MORGAN CHASE		101039398.000	STR LICENSE RENEWALS	CDL A TEST - BADGER	100.00	22510	11/08/2019	
<b>SubTotal Appropriation 101039398.000</b>							<b>100.00</b>			
<b>**Appropriation 101051151.000 MC GROUP INSURANCE</b>										
10/31/2019	91353	AMERICAN UNITED LIFE INSURANCE		101051151.000	MC GROUP INSURANCE	11/19 LIFE, LTD, DEPN, ADD	43.67	22389	10/31/2019	
11/11/2019	91592	AVESIS		101051151.000	MC GROUP INSURANCE	11/19 VISION	17.22	22521	11/11/2019	
<b>SubTotal Appropriation 101051151.000</b>							<b>60.89</b>			
<b>**Appropriation 101051153.000 MC ER SHARE OF PERF</b>										
11/08/2019	91492	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	11/8 ER TOWN SHARE	642.97	91492	11/08/2019	
11/08/2019	91493	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	11/8 EE TOWN SHARE	172.23	91493	11/08/2019	
<b>SubTotal Appropriation 101051153.000</b>							<b>815.20</b>			
<b>**Appropriation 101051343.000 MC WATER (GROUNDS)</b>										
11/12/2019	91688	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	SPRINKLER SYSTEM 10/2-11/1	98.27	22527	11/12/2019	
11/12/2019	91688	IN AMERICAN WATER		101051343.000	MC WATER (GROUNDS)	FIRE PROTECTION 10/3-11/4	121.65	22527	11/12/2019	

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COMPANY INC										
<b>SubTotal Appropriation 101051343.000</b>							219.92			
<b>**Appropriation 101052344.000 REDEV WASTEWATER</b>										
11/08/2019	91525	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	342 EASTERN BLVD 9/13-10/4	148.88	22512	11/08/2019	
11/08/2019	91525	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	1219 WOERNER AVE 8/31-9/30	6.82	22512	11/08/2019	
11/08/2019	91525	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	1201 WOERNER 9/4-10/2	50.88	22512	11/08/2019	
11/08/2019	91525	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	1427 WOERNER AVENUE 9/1-10/1	6.82	22512	11/08/2019	
11/08/2019	91525	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	460 KOPP LN 8/31-9/30	6.82	22512	11/08/2019	
11/08/2019	91525	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	1409 WOERNER AVENUE 8/31-9/30	6.82	22512	11/08/2019	
11/08/2019	91525	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	441 AUBURN AVENUE 9/1-10/1	100.90	22512	11/08/2019	
11/08/2019	91525	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	1431 WOERNER AVENUE 8/29-10/1	27.36	22512	11/08/2019	
11/08/2019	91525	CLARKSVILLE WASTEWATER		101052344.000	REDEV WASTEWATER	900 EASTERN BLVD 8/31-9/30	34.26	22512	11/08/2019	
<b>SubTotal Appropriation 101052344.000</b>							389.56			
<b>**Appropriation 134034153.000 FIRE PENSION</b>										
11/08/2019	91495	INPRS fbo PERF		134034153.000	FIRE PENSION	11/8 EE FIRE SHARE	4482.27	91495	11/08/2019	
11/08/2019	91495	INPRS fbo PERF		134034153.000	FIRE PENSION	11/8 ER FIRE SHARE	13072.96	91495	11/08/2019	
<b>SubTotal Appropriation 134034153.000</b>							17555.23			
<b>**Appropriation 134034322.000 FIRE TELEPHONE</b>										
11/08/2019	91531	AT&T		134034322.000	FIRE TELEPHONE	FIRE 10/25-11/24	143.13	22513	11/08/2019	
11/12/2019	91689	VERIZON WIRELESS SERVICES LLC		134034322.000	FIRE TELEPHONE	2249 SAM GWIN - DATA ENTRY 10/2-11/1	210.07	22528	11/12/2019	
11/12/2019	91654	TIME WARNER BUSINESS CLASS		134034322.000	FIRE TELEPHONE	11/19 FAX LINE 1519	43.92	22522	11/12/2019	
11/06/2019	91422	GREAT AMERICA FINANCIAL SVCS		134034322.000	FIRE TELEPHONE	10/19 SHORETEL PHONE LEASE	305.22	22505	11/06/2019	
<b>SubTotal Appropriation 134034322.000</b>							702.34			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>										

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11/12/2019	91654	TIME WARNER BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	11/19 INTERNET SERVICE	225.17	22522	11/12/2019	
<b>SubTotal Appropriation 134034329.000</b>							<b>225.17</b>			
<b>**Appropriation 134034341.000 FIRE ELECTRIC</b>										
11/01/2019	91376	DUKE ENERGY		134034341.000	FIRE ELECTRIC	2249 SAM GWIN FIRE #2 9/24-10/23	1320.26	22393	11/01/2019	
11/11/2019	91541	DUKE ENERGY		134034341.000	FIRE ELECTRIC	106 STANSIFER NEW FIRE 9/26-10/25	893.23	22514	11/11/2019	
<b>SubTotal Appropriation 134034341.000</b>							<b>2213.49</b>			
<b>**Appropriation 134034343.000 FIRE WATER</b>										
11/12/2019	91688	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE # 3 10/2-11/1	37.58	22527	11/12/2019	
11/19/2019	91756	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	2000 BROADWAY (TOWN HALL) 10/2-11/1	70.38	22532	11/13/2019	
11/19/2019	91755	IN AMERICAN WATER COMPANY INC		134034343.000	FIRE WATER	FIRE NEW #1 (106 E STANSIFER) 10/3-11/4	50.39	22531	11/13/2019	
<b>SubTotal Appropriation 134034343.000</b>							<b>158.35</b>			
<b>**Appropriation 134034344.000 FIRE WASTEWATER TREATMENT</b>										
11/08/2019	91527	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	2000 BROADWAY 9/3-10/1	174.83	22511	11/08/2019	
11/08/2019	91528	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	404 HALE RD FIRE #3 9/3-10/1	75.34	22512	11/08/2019	
11/08/2019	91528	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	106 E STANSIFER AVE 9/4-10/2	87.10	22512	11/08/2019	
11/08/2019	91528	CLARKSVILLE WASTEWATER		134034344.000	FIRE WASTEWATER TREATMENT	125 E STANSIFER AVE 9/4-10/2	39.12	22512	11/08/2019	
<b>SubTotal Appropriation 134034344.000</b>							<b>376.39</b>			
<b>**Appropriation 201038151.000 MVH GROUP INSURANCE</b>										
10/31/2019	91353	AMERICAN UNITED LIFE INSURANCE		201038151.000	MVH GROUP INSURANCE	11/19 LIFE, LTD, DEP, ADD	174.98	22389	10/31/2019	
11/11/2019	91592	AVESIS		201038151.000	MVH GROUP INSURANCE	11/19 VISION	87.66	22521	11/11/2019	

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<b>SubTotal Appropriation 201038151.000</b>							262.64			
<b>**Appropriation 201038153.000 MVH ER SHARE OF PERF</b>										
11/08/2019	91492	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	11/8 ER TOWN SHARE	2082.80	91492	11/08/2019	
11/08/2019	91493	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	11/8 EE TOWN SHARE	557.88	91493	11/08/2019	
<b>SubTotal Appropriation 201038153.000</b>							2640.68			
<b>**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE</b>										
11/08/2019	91501	JP MORGAN CHASE		201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - J WEBBER	180.49	22510	11/08/2019	
<b>SubTotal Appropriation 201038157.000</b>							180.49			
<b>**Appropriation 204040151.000 REC GROUP INSURANCE</b>										
10/31/2019	91354	AMERICAN UNITED LIFE INSURANCE		204040151.000	REC GROUP INSURANCE	11/19 LIFE, LTD, DEPN, ADD	548.90	22168	10/31/2019	
11/11/2019	91593	AVESIS		204040151.000	REC GROUP INSURANCE	11/19 VISION	187.54	22201	11/11/2019	
<b>SubTotal Appropriation 204040151.000</b>							736.44			
<b>**Appropriation 204040153.000 REC PERF</b>										
11/08/2019	91496	INPRS fbo PERF		204040153.000	REC PERF	11/8 EE PARKS SHARE	1807.29	91496	11/08/2019	
11/08/2019	91496	INPRS fbo PERF		204040153.000	REC PERF	11/8 ER PARKS SHARE	6747.27	91496	11/08/2019	
<b>SubTotal Appropriation 204040153.000</b>							8554.56			
<b>**Appropriation 204040322.000 REC TELEPHONE</b>										
11/08/2019	91532	AT&T		204040322.000	REC TELEPHONE	PARKS 10/25-11/24	143.14	22200	11/08/2019	
11/12/2019	91651	TIME WARNER BUSINESS CLASS		204040322.000	REC TELEPHONE	11/19 SHORTEL TELEPHONE	225.17	22212	11/12/2019	
<b>SubTotal Appropriation 204040322.000</b>							368.31			
<b>**Appropriation 204040329.000 REC INTERNET/WEBSITE</b>										
11/12/2019	91651	TIME WARNER BUSINESS CLASS		204040329.000	REC INTERNET/WEBSITE	11/19 GC FIBER INTERNET	216.00	22212	11/12/2019	



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<b>SubTotal Appropriation 204040329.000</b>							216.00			
<b>**Appropriation 204040343.000 REC WATER</b>										
11/19/2019	91757	IN AMERICAN WATER COMPANY INC		204040343.000	REC WATER	2000 BROADWAY (TOWN HALL) 10/2-11/1	27.54	22213	11/13/2019	
<b>SubTotal Appropriation 204040343.000</b>							27.54			
<b>**Appropriation 204040344.000 REC WASTEWATER, STORMWATER</b>										
11/08/2019	91526	CLARKSVILLE WASTEWATER		204040344.000	REC WASTEWATER, STORMWATER	2000 BROADWAY 9/3-10/1	68.41	22199	11/08/2019	
<b>SubTotal Appropriation 204040344.000</b>							68.41			
<b>**Appropriation 215035151.000 PUF GROUP INS COSTS</b>										
10/31/2019	91353	AMERICAN UNITED LIFE INSURANCE		215035151.000	PUF GROUP INS COSTS	11/19 LIFE, LTD, DEPN, ADD	44.30	22389	10/31/2019	
11/11/2019	91592	AVESIS		215035151.000	PUF GROUP INS COSTS	11/19 VISION	10.96	22521	11/11/2019	
<b>SubTotal Appropriation 215035151.000</b>							55.26			
<b>**Appropriation 215035153.000 PUF ER SHARE OF PERF</b>										
11/08/2019	91493	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	11/8 EE TOWN SHARE	72.37	91493	11/08/2019	
11/08/2019	91492	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	11/8 ER TOWN SHARE	270.17	91492	11/08/2019	
<b>SubTotal Appropriation 215035153.000</b>							342.54			
<b>**Appropriation 229033599.000 DON POL COMMUNITY RELATIONS</b>										
11/01/2019	91377	CARD SERVICE CENTER		229033599.000	DON POL COMMUNITY RELATIONS	DRUG ID / AWARENESS - C'VILLE MIDDLE SCHOOL	513.75	22394	11/01/2019	
11/01/2019	91377	CARD SERVICE CENTER		229033599.000	DON POL COMMUNITY RELATIONS	CANDY - CLARK FEST, PARKWOOD, C'VILLE EVENTS	196.64	22394	11/01/2019	
<b>SubTotal Appropriation 229033599.000</b>							710.39			
<b>**Appropriation 231030317.000 UNSF RECORDING/RELEASE FEES</b>										
11/08/2019	91486	CLARK COUNTY RECORDER		231030317.000	UNSF RECORDING/RELEASE FEES	13 LIENS @ 25.00	325.00	22508	11/08/2019	

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11/08/2019	91485	CLARK COUNTY RECORDER		231030317.000	UNSF RECORDING/RELEASE FEES	11 RELEASES @ 25.00	275.00	22508	11/08/2019	
<b>SubTotal Appropriation 231030317.000</b>							<b>600.00</b>			
<b>**Appropriation 231030323.000 UNSF POSTAGE</b>										
11/08/2019	91502	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	6.85	22510	11/08/2019	
11/08/2019	91503	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERTIFIED MAIL	13.70	22510	11/08/2019	
<b>SubTotal Appropriation 231030323.000</b>							<b>20.55</b>			
<b>**Appropriation 249034151.000 LOIT FIRE GROUP INSURANCE</b>										
10/31/2019	91353	AMERICAN UNITED LIFE INSURANCE		249034151.000	LOIT FIRE GROUP INSURANCE	11/19 LIFE, LTD, DEPN, ADD	1523.43	22389	10/31/2019	
11/11/2019	91592	AVESIS		249034151.000	LOIT FIRE GROUP INSURANCE	11/19 VISION	528.78	22521	11/11/2019	
<b>SubTotal Appropriation 249034151.000</b>							<b>2052.21</b>			
<b>**Appropriation 249034153.000 LOIT FIRE PERF</b>										
11/08/2019	91493	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	11/8 EE TOWN SHARE	61.39	91493	11/08/2019	
11/08/2019	91492	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	11/8 ER TOWN SHARE	229.20	91492	11/08/2019	
11/08/2019	91495	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	11/8 ER LOIT FIRE SHARE	2042.65	91495	11/08/2019	
11/08/2019	91495	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	11/8 EE LOIT FIRE SHARE	700.32	91495	11/08/2019	
<b>SubTotal Appropriation 249034153.000</b>							<b>3033.56</b>			
<b>**Appropriation 425030151.000 CEDIT REDEV INSUR</b>										
10/31/2019	91353	AMERICAN UNITED LIFE INSURANCE		425030151.000	CEDIT REDEV INSUR	11/19 LIFE, LTD, DEPN, ADD	73.89	22389	10/31/2019	
11/11/2019	91592	AVESIS		425030151.000	CEDIT REDEV INSUR	11/19 VISION	12.52	22521	11/11/2019	
<b>SubTotal Appropriation 425030151.000</b>							<b>86.41</b>			
<b>**Appropriation 425030153.000 CEDIT REDEV ER PERF</b>										
11/08/2019	91492	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	11/8 ER TOWN SHARE	651.64	91492	11/08/2019	
11/08/2019	91493	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	11/8 EE TOWN SHARE	174.54	91493	11/08/2019	

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<b>SubTotal Appropriation 425030153.000</b>							826.18				
<b>**Appropriation 425030322.000 CREDIT TELEPHONE</b>											
11/06/2019	91422	GREAT AMERICA FINANCIAL SVCS		425030322.000	CREDIT TELEPHONE	10/19 SHORETEL PHONE LEASE	2035.31	22505	11/06/2019		
<b>SubTotal Appropriation 425030322.000</b>							2035.31				
<b>**Appropriation 425030323.000 CREDIT UTILITIES</b>											
11/11/2019	91541	DUKE ENERGY		425030323.000	CREDIT UTILITIES	OLD FIRE #1 (125 STANSIFER) 9/26-10/25	70.55	22514	11/11/2019		
11/19/2019	91755	IN AMERICAN WATER COMPANY INC		425030323.000	CREDIT UTILITIES	FIRE # 1 (OLD) 10/3-11/4	28.72	22531	11/13/2019		
<b>SubTotal Appropriation 425030323.000</b>							99.27				
<b>**Appropriation 462030300.000 EPA BROWNFIELDS GRANT PROF SERVICES</b>											
11/05/2019	91407	SOIL AND MATERIALS ENGINEERS, INC		462030300.000	EPA BROWNFIELDS GRANT PROF SERVICES	PETROLEUM SUBASSESSMENT	840.00	22501	11/05/2019		
11/05/2019	91408	SOIL AND MATERIALS ENGINEERS, INC		462030300.000	EPA BROWNFIELDS GRANT PROF SERVICES	HAZARDOUS SUBASSESSMENT	14041.00	22502	11/05/2019		
<b>SubTotal Appropriation 462030300.000</b>							14881.00				
<b>**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION</b>											
11/08/2019	91528	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 W KENWOOD AVE 8/31-9/30	14.66	22512	11/08/2019		
11/19/2019	91755	IN AMERICAN WATER COMPANY INC		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1235 W KENWOOD 10/3-11/4	28.72	22531	11/13/2019		
<b>SubTotal Appropriation 541040324.000</b>							43.38				
<b>**Appropriation 544131200.000 NR CLARKFEST SUPPLIES</b>											
11/06/2019	91416	JP MORGAN CHASE		544131200.000	NR CLARKFEST SUPPLIES	CLARK FEST PERMIT - R BARR	107.10	22503	11/06/2019		

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11/13/2019	91760	JP MORGAN CHASE		544131200.000	NR CLARKFEST SUPPLIES	GROUNDING LUG FOR GENERATOR AT CLARKFEST	19.12	22533	11/13/2019	
<b>SubTotal Appropriation 544131200.000</b>							<b>126.22</b>			
<b>**Appropriation 544131201.000 NR CLARKFEST REFUNDS</b>										
11/05/2019	91384	BRITTANY MONTGOMERY		544131201.000	NR CLARKFEST REFUNDS	REIMB CLARK FEST SUPPLIES	89.62	22497	11/05/2019	
<b>SubTotal Appropriation 544131201.000</b>							<b>89.62</b>			
<b>**Appropriation 544131300.000 NR CLARKFEST 5K EXP</b>										
10/31/2019	91343	CROSSROADS EVENTS		544131300.000	NR CLARKFEST 5K EXP	CLARK FEST - TIMING FEE, MILAGE, ROOM, PROCESSING	1202.14	22387	10/31/2019	
11/06/2019	91419	TEES N TEXTILES SCREENPRINT		544131300.000	NR CLARKFEST 5K EXP	T-SHIRTS FOR CLARK FEST 5K	860.00	22504	11/06/2019	
<b>SubTotal Appropriation 544131300.000</b>							<b>2062.14</b>			
<b>**Appropriation 749131500.000 3RD CLAIM DISB</b>										
11/11/2019	91544	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	11/8 3RD PARTY TRF	74725.85	91544	11/11/2019	
11/01/2019	91381	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	11/4 MEDICAL CLAIMS	52621.42	91381	11/04/2019	
<b>SubTotal Appropriation 749131500.000</b>							<b>127347.27</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>										
11/11/2019	91592	AVESIS		750131500.000	NR INS UNAPPR EXPENDITURE	11/19 VISION	298.76	22521	11/11/2019	
11/11/2019	91543	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	11/8 MEDICAL CLAIMS	39698.89	22516	11/11/2019	
11/11/2019	91543	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	11/8 RX CLAIMS	35026.96	22516	11/11/2019	
11/04/2019	91380	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	10/19 MEDICAL CLAIMS	52621.42	22396	11/04/2019	
<b>SubTotal Appropriation 750131500.000</b>							<b>127646.03</b>			
<b>*** GRAND TOTAL ***</b>							<b>402897.74</b>			