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 APV Register Batch - 12/3 MTG - TOWN PREWRITTENS  
 All History  
 Grouped By Appropriation  
 Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031151.000 COUNCIL GROUP INSURANCE</b>										
11/20/2019	91895	TOWN OF CLARKSVILLE		101031151.000	COUNCIL GROUP INSURANCE	11/19 TOWN TRF	10937.45	22658	11/20/2019	
11/21/2019	91923	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	12/19 RETIREE MED / RX PLAN	1400.00	22665	11/21/2019	
<b>SubTotal Appropriation 101031151.000</b>							<b>12337.45</b>			
<b>**Appropriation 101031153.000 COUNCIL ER SHARE PERF</b>										
11/21/2019	91916	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	11/22 EE TOWN SHARE	252.96	91916	11/22/2019	
11/21/2019	91915	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	11/22 ER TOWN SHARE	1425.82	91915	11/22/2019	
<b>SubTotal Appropriation 101031153.000</b>							<b>1678.78</b>			
<b>**Appropriation 101031322.000 COUNCIL TELEPHONE</b>										
11/22/2019	91998	AT&T		101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM 11/13-12/12	86.45	22690	11/22/2019	
11/25/2019	92118	BCN TELECOM, INC		101031322.000	COUNCIL TELEPHONE	COUNCIL 11/15-12/14	67.76	22693	11/25/2019	
<b>SubTotal Appropriation 101031322.000</b>							<b>154.21</b>			
<b>**Appropriation 101031341.000 COUNCIL ELECTRIC</b>										
11/14/2019	91784	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 10/9-11/7	25.05	22536	11/14/2019	
11/14/2019	91784	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2416 BMR 10/9-11/7	24.48	22536	11/14/2019	
11/25/2019	92001	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWAY @ HALE 10/15-11/14	24.39	22691	11/25/2019	
11/25/2019	92001	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	402 LEWIS & CLARK PKWY 10/16-11/14	35.51	22691	11/25/2019	
11/25/2019	92001	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 10/15-11/14	138.20	22691	11/25/2019	
11/25/2019	92001	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 10/15-11/14	104.72	22691	11/25/2019	
11/25/2019	92001	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 10-14-11/14	112.48	22691	11/25/2019	

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<b>SubTotal Appropriation 101031341.000</b>							<b>464.83</b>			
<b>**Appropriation 101031342.000 COUNCIL NATURAL GAS</b>										
12/03/2019	91862	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LANE 10/9-11/8	98.37	22548	11/19/2019	
12/03/2019	91866	VECTREN ENERGY DELIVERY		101031342.000	COUNCIL NATURAL GAS	2000 BROADWAY (TOWN HALL) 10/9-11/8	115.53	22550	11/19/2019	
<b>SubTotal Appropriation 101031342.000</b>							<b>213.90</b>			
<b>**Appropriation 101031393.000 COUNCIL SEMINARS</b>										
11/20/2019	91903	JP MORGAN CHASE		101031393.000	COUNCIL SEMINARS	NEWLY ELECTED OFFICIALS TRAINING - AIM	396.00	22659	11/20/2019	
<b>SubTotal Appropriation 101031393.000</b>							<b>396.00</b>			
<b>**Appropriation 101031399.000 COUNCIL MISC SERVICES &amp; CHGS</b>										
11/20/2019	91911	VERIZON WIRELESS SERVICES LLC		101031399.000	COUNCIL MISC SERVICES & CHGS	COUNCIL 5216 11/10-12/9	40.01	22664	11/20/2019	
<b>SubTotal Appropriation 101031399.000</b>							<b>40.01</b>			
<b>**Appropriation 101032151.000 C/T GROUP INSURANCE</b>										
11/20/2019	91895	TOWN OF CLARKSVILLE		101032151.000	C/T GROUP INSURANCE	11/19 TOWN TRF	4442.23	22658	11/20/2019	
<b>SubTotal Appropriation 101032151.000</b>							<b>4442.23</b>			
<b>**Appropriation 101032153.000 C/T ER SHARE OF PERF</b>										
11/21/2019	91915	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	11/22 ER TOWN SHARE	636.63	91915	11/22/2019	
11/21/2019	91916	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	11/22 EE TOWN SHARE	141.11	91916	11/22/2019	
<b>SubTotal Appropriation 101032153.000</b>							<b>777.74</b>			
<b>**Appropriation 101032322.000 C/T TELEPHONE</b>										
11/25/2019	92118	BCN TELECOM, INC		101032322.000	C/T TELEPHONE	CT FAX LD 11/15-12/14	3.26	22693	11/25/2019	
<b>SubTotal Appropriation 101032322.000</b>							<b>3.26</b>			
<b>**Appropriation 101032323.000 C/T POSTAGE</b>										

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11/15/2019	91806	US POSTMASTER		101032323.000	C/T POSTAGE	10 ROLLS OF STAMPS	550.00	22539 11/15/2019	
<b>SubTotal Appropriation 101032323.000</b>							<b>550.00</b>		
<b>**Appropriation 101032342.000 C/T NATURAL GAS</b>									
12/03/2019	91866	VECTREN ENERGY DELIVERY		101032342.000	C/T NATURAL GAS	2000 BROADWAY (TOWN HALL) 10/9-11/8	50.97	22550 11/19/2019	
<b>SubTotal Appropriation 101032342.000</b>							<b>50.97</b>		
<b>**Appropriation 101032393.000 C/T SEMINARS/INSTRUCTION</b>									
11/14/2019	91789	JP MORGAN CHASE		101032393.000	C/T SEMINARS/INSTRUCTION	AIM CONF - B LEUTHART	299.00	22537 11/14/2019	
<b>SubTotal Appropriation 101032393.000</b>							<b>299.00</b>		
<b>**Appropriation 101033151.000 POL GROUP INSURANCE</b>									
11/20/2019	91895	TOWN OF CLARKSVILLE		101033151.000	POL GROUP INSURANCE	11/19 TOWN TRF	99198.53	22658 11/20/2019	
<b>SubTotal Appropriation 101033151.000</b>							<b>99198.53</b>		
<b>**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS &amp; CIV</b>									
11/21/2019	91915	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/22 ER TOWN SHARE	935.40	91915 11/22/2019	
11/21/2019	91917	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/22 ER POLICE SHARE	22411.40	91917 11/22/2019	
11/21/2019	91917	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/22 EE POLICE SHARE	7544.34	91917 11/22/2019	
11/21/2019	91916	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/22 EE TOWN SHARE	250.55	91916 11/22/2019	
<b>SubTotal Appropriation 101033153.000</b>							<b>31141.69</b>		
<b>**Appropriation 101033204.000 POL SUPPLIES</b>									
11/20/2019	91907	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	WOOD & SCREWS FOR DISPLAY	65.35	22663 11/20/2019	
11/20/2019	91907	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	PAINT FOR TARGETS AT GUN RANGE	35.66	22663 11/20/2019	

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<b>SubTotal Appropriation 101033204.000</b>							101.01			
<b>**Appropriation 101033317.000 POL PROFESSIONAL SERVICES</b>										
11/20/2019	91906	CARD SERVICE CENTER		101033317.000	POL PROFESSIONAL SERVICES	WIX.COM - WEB HOST POLICE 11/19-11/20	204.00	22662	11/20/2019	
<b>SubTotal Appropriation 101033317.000</b>							204.00			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>										
11/14/2019	91802	AT&T		101033322.000	POL TELEPHONE	POLICE 11/7-12/6	88.33	22538	11/14/2019	
11/25/2019	92118	BCN TELECOM, INC		101033322.000	POL TELEPHONE	POLICE 11/15-12/14	235.68	22693	11/25/2019	
<b>SubTotal Appropriation 101033322.000</b>							324.01			
<b>**Appropriation 101033342.000 POL NATURAL GAS</b>										
12/03/2019	91862	VECTREN ENERGY DELIVERY		101033342.000	POL NATURAL GAS	1970 BROADWAY 10/9-11/8	237.87	22548	11/19/2019	
<b>SubTotal Appropriation 101033342.000</b>							237.87			
<b>**Appropriation 101034151.000 P/D GROUP INSURANCE</b>										
11/20/2019	91895	TOWN OF CLARKSVILLE		101034151.000	P/D GROUP INSURANCE	11/19 TOWN TRF	10779.48	22658	11/20/2019	
11/21/2019	91923	HUMANA MEDICARE INS		101034151.000	P/D GROUP INSURANCE	12/19 RETIREE MED / RX PLAN	200.00	22665	11/21/2019	
<b>SubTotal Appropriation 101034151.000</b>							10979.48			
<b>**Appropriation 101034153.000 P/D ER PERF</b>										
11/21/2019	91916	INPRS fbo PERF		101034153.000	P/D ER PERF	11/22 EE TOWN SHARE	342.38	91916	11/22/2019	
11/21/2019	91915	INPRS fbo PERF		101034153.000	P/D ER PERF	11/22 ER TOWN SHARE	1278.26	91915	11/22/2019	
<b>SubTotal Appropriation 101034153.000</b>							1620.64			
<b>**Appropriation 101034321.000 P/D TRAVEL &amp; MILEAGE</b>										
11/14/2019	91792	JP MORGAN CHASE		101034321.000	P/D TRAVEL & MILEAGE	BOOKING FEE -LODGING FOR TRAINING - RICK AND JOHN	12.99	22537	11/14/2019	
11/14/2019	91792	JP MORGAN CHASE		101034321.000	P/D TRAVEL & MILEAGE	LODGING FOR TRAINING - RICK AND JOHN	340.36	22537	11/14/2019	
11/14/2019	91794	JP MORGAN CHASE		101034321.000	P/D TRAVEL & MILEAGE	MEAL @ TRAINING - R BARR	8.43	22537	11/14/2019	

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<b>SubTotal Appropriation 101034321.000</b>							<b>361.78</b>			
<b>**Appropriation 101034322.000 P/D TELEPHONE</b>										
11/25/2019	92118	BCN TELECOM, INC		101034322.000	P/D TELEPHONE	BC FAX LD 11/15-12/14	3.26	22693	11/25/2019	
<b>SubTotal Appropriation 101034322.000</b>							<b>3.26</b>			
<b>**Appropriation 101034329.000 P/D INTERNET SERVICE</b>										
11/20/2019	91910	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 3133 11/10-12/9	30.01	22664	11/20/2019	
11/20/2019	91910	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 3644 11/10-12/9	40.01	22664	11/20/2019	
11/20/2019	91910	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0996 11/10-12/9	40.01	22664	11/20/2019	
11/20/2019	91910	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0997 11/10-12/9	40.01	22664	11/20/2019	
11/20/2019	91910	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 3290 11/10-12/9	40.01	22664	11/20/2019	
11/20/2019	91910	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 0995 11/10-12/9	40.01	22664	11/20/2019	
11/20/2019	91910	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ 8976 11/10-12/9	30.01	22664	11/20/2019	
11/20/2019	91910	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 2722 11/10-12/9	40.01	22664	11/20/2019	
11/20/2019	91910	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	PZ BRITTANY 3694 11/10-12/9	40.01	22664	11/20/2019	
<b>SubTotal Appropriation 101034329.000</b>							<b>340.09</b>			
<b>**Appropriation 101034342.000 P/D NATURAL GAS</b>										
12/03/2019	91866	VECTREN ENERGY DELIVERY		101034342.000	P/D NATURAL GAS	2000 BROADWAY (TOWN HALL) 10/9-11/8	50.97	22550	11/19/2019	
<b>SubTotal Appropriation 101034342.000</b>							<b>50.97</b>			
<b>**Appropriation 101035151.000 COURT GROUP INSURANCE</b>										
11/20/2019	91895	TOWN OF CLARKSVILLE		101035151.000	COURT GROUP INSURANCE	11/19 TOWN TRF	9761.72	22658	11/20/2019	

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<b>SubTotal Appropriation 101035151.000</b>							9761.72			
<b>**Appropriation 101035153.000 COURT ER SHARE OF PERF</b>										
11/21/2019	91916	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	11/22 EE TOWN SHARE	209.87	91916	11/22/2019	
11/21/2019	91915	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	11/22 ER TOWN SHARE	783.47	91915	11/22/2019	
<b>SubTotal Appropriation 101035153.000</b>							993.34			
<b>**Appropriation 101035322.000 COURT TELEPHONE</b>										
11/14/2019	91802	AT&T		101035322.000	COURT TELEPHONE	COURT 11/7-12/6	88.33	22538	11/14/2019	
11/25/2019	92118	BCN TELECOM, INC		101035322.000	COURT TELEPHONE	COURT 11/15-12/14	3.51	22693	11/25/2019	
<b>SubTotal Appropriation 101035322.000</b>							91.84			
<b>**Appropriation 101035329.000 COURT INTERNET SERVICE</b>										
11/19/2019	91824	TIME WARNER CABLE BUSINESS CLASS		101035329.000	COURT INTERNET SERVICE	COURT 10/26-11/25	100.00	22545	11/19/2019	
<b>SubTotal Appropriation 101035329.000</b>							100.00			
<b>**Appropriation 101035342.000 COURT NATURAL GAS</b>										
12/03/2019	91866	VECTREN ENERGY DELIVERY		101035342.000	COURT NATURAL GAS	2000 BROADWAY (TOWN HALL) 10/9-11/8	40.77	22550	11/19/2019	
<b>SubTotal Appropriation 101035342.000</b>							40.77			
<b>**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS</b>										
11/20/2019	91895	TOWN OF CLARKSVILLE		101036151.000	SAN GROUP INSURANCE PREMIUMS	11/19 TOWN TRF	14901.28	22658	11/20/2019	
11/21/2019	91923	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	12/19 RETIREE MED / RX PLAN	800.00	22665	11/21/2019	
<b>SubTotal Appropriation 101036151.000</b>							15701.28			
<b>**Appropriation 101036153.000 SAN ER SHARE OF PERF</b>										
11/21/2019	91916	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	11/22 EE TOWN SHARE	605.99	91916	11/22/2019	
11/21/2019	91915	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	11/22 ER TOWN SHARE	2262.26	91915	11/22/2019	

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<b>SubTotal Appropriation 101036153.000</b>							<b>2868.25</b>			
<b>**Appropriation 101036322.000 SAN TELEPHONE</b>										
11/15/2019	91811	AT&T LONG DISTANCE		101036322.000	SAN TELEPHONE	10/19 LONG DISTANCE 1527	10.61	22541	11/15/2019	
11/25/2019	92118	BCN TELECOM, INC		101036322.000	SAN TELEPHONE	STREET 11/15-12/14	14.81	22693	11/25/2019	
<b>SubTotal Appropriation 101036322.000</b>							<b>25.42</b>			
<b>**Appropriation 101036342.000 SAN NATURAL GAS</b>										
12/03/2019	91862	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 1/2 ROY COLE DRIVE 10/9-11/8	85.04	22548	11/19/2019	
12/03/2019	91862	VECTREN ENERGY DELIVERY		101036342.000	SAN NATURAL GAS	107 E HARRISON AVE 10/9-11/8	33.42	22548	11/19/2019	
<b>SubTotal Appropriation 101036342.000</b>							<b>118.46</b>			
<b>**Appropriation 101036343.000 SAN WATER</b>										
12/03/2019	91875	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	HYDRANT METER 10/11-11/13	105.64	22553	11/19/2019	
<b>SubTotal Appropriation 101036343.000</b>							<b>105.64</b>			
<b>**Appropriation 101037151.000 GAR GROUP INSURANCE</b>										
11/20/2019	91895	TOWN OF CLARKSVILLE		101037151.000	GAR GROUP INSURANCE	11/19 TOWN TRF	7295.78	22658	11/20/2019	
11/21/2019	91923	HUMANA MEDICARE INS		101037151.000	GAR GROUP INSURANCE	12/19 RETIREE MED / RX PLAN	200.00	22665	11/21/2019	
<b>SubTotal Appropriation 101037151.000</b>							<b>7495.78</b>			
<b>**Appropriation 101037153.000 GAR ER SHARE OF PERF</b>										
11/21/2019	91915	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	11/22 ER TOWN SHARE	1057.13	91915	11/22/2019	
11/21/2019	91916	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	11/22 EE TOWN SHARE	283.16	91916	11/22/2019	
<b>SubTotal Appropriation 101037153.000</b>							<b>1340.29</b>			
<b>**Appropriation 101037219.000 GAR SUPPLIES</b>										
11/14/2019	91791	JP MORGAN CHASE	12984	101037219.000	GAR SUPPLIES	2 MURPHY SWITCHES FOR LEAF MACHINE	52.48	22537	11/14/2019	
11/14/2019	91791	JP MORGAN CHASE	12984	101037219.000	GAR SUPPLIES	2 MURPHY SWITCHES FOR	52.48	22537	11/14/2019	

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11/14/2019	91797	JP MORGAN CHASE	12934	101037219.000	GAR SUPPLIES	LEAF MACHINE DRIVING LIGHTS FOR SHOP STOCK	59.59	22537	11/14/2019	
<b>SubTotal Appropriation 101037219.000</b>							<b>164.55</b>			
<b>**Appropriation 101039151.000 STR GROUP INSURANCE</b>										
11/20/2019	91895	TOWN OF CLARKSVILLE		101039151.000	STR GROUP INSURANCE	11/19 TOWN TRF	23715.18	22658	11/20/2019	
11/21/2019	91923	HUMANA MEDICARE INS		101039151.000	STR GROUP INSURANCE	12/19 RETIREE MED / RX PLAN	200.00	22665	11/21/2019	
<b>SubTotal Appropriation 101039151.000</b>							<b>23915.18</b>			
<b>**Appropriation 101039153.000 STR ER SHARE OF PERF</b>										
11/21/2019	91915	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	11/22 ER TOWN SHARE	3478.27	91915	11/22/2019	
11/21/2019	91916	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	11/22 EE TOWN SHARE	931.68	91916	11/22/2019	
<b>SubTotal Appropriation 101039153.000</b>							<b>4409.95</b>			
<b>**Appropriation 101039157.000 STR CLOTHING ALLOWANCE</b>										
11/14/2019	91790	JP MORGAN CHASE		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - R SHARP	108.00	22537	11/14/2019	
<b>SubTotal Appropriation 101039157.000</b>							<b>108.00</b>			
<b>**Appropriation 101039323.000 STR POSTAGE</b>										
11/14/2019	91790	JP MORGAN CHASE		101039323.000	STR POSTAGE	POSTAGE OIL SAMPLE	8.00	22537	11/14/2019	
<b>SubTotal Appropriation 101039323.000</b>							<b>8.00</b>			
<b>**Appropriation 101039329.000 STR INTERNET SERVICE</b>										
11/15/2019	91813	TIME WARNER CABLE BUSINESS CLASS		101039329.000	STR INTERNET SERVICE	107 ROY COLE 11/9-12/8	139.95	22542	11/15/2019	
<b>SubTotal Appropriation 101039329.000</b>							<b>139.95</b>			
<b>**Appropriation 101051151.000 MC GROUP INSURANCE</b>										
11/20/2019	91895	TOWN OF CLARKSVILLE		101051151.000	MC GROUP INSURANCE	11/19 TOWN TRF	3094.44	22658	11/20/2019	
<b>SubTotal Appropriation 101051151.000</b>							<b>3094.44</b>			



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<b>**Appropriation 101051153.000 MC ER SHARE OF PERF</b>										
11/21/2019	91916	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	11/22 EE TOWN SHARE	79.23	91916	11/22/2019	
11/21/2019	91915	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	11/22 ER TOWN SHARE	295.77	91915	11/22/2019	
<b>SubTotal Appropriation 101051153.000</b>							<b>375.00</b>			
<b>**Appropriation 134034153.000 FIRE PENSION</b>										
11/21/2019	91918	INPRS fbo PERF		134034153.000	FIRE PENSION	11/22 EE FIRE SHARE	4482.27	91918	11/22/2019	
11/21/2019	91918	INPRS fbo PERF		134034153.000	FIRE PENSION	11/22 ER FIRE SHARE	13072.96	91918	11/22/2019	
<b>SubTotal Appropriation 134034153.000</b>							<b>17555.23</b>			
<b>**Appropriation 134034203.000 FIRE OFFICE SUPPLIES</b>										
11/20/2019	91905	STAPLES CREDIT PLAN		134034203.000	FIRE OFFICE SUPPLIES	INK, BINDERS, CLIPS	85.53	22661	11/20/2019	
<b>SubTotal Appropriation 134034203.000</b>							<b>85.53</b>			
<b>**Appropriation 134034204.000 FIRE DEPT SUPPLIES</b>										
11/20/2019	91904	LOWE'S HOME CENTERS INC		134034204.000	FIRE DEPT SUPPLIES	FLOOR CLEANER, SOPA - FIRE 1	129.00	22660	11/20/2019	
<b>SubTotal Appropriation 134034204.000</b>							<b>129.00</b>			
<b>**Appropriation 134034322.000 FIRE TELEPHONE</b>										
11/25/2019	92118	BCN TELECOM, INC		134034322.000	FIRE TELEPHONE	FIRE 11/15-12/14	145.27	22693	11/25/2019	
<b>SubTotal Appropriation 134034322.000</b>							<b>145.27</b>			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>										
11/20/2019	91893	TIME WARNER CABLE BUSINESS CLASS		134034329.000	FIRE INTERNET SERVICE PROVIDER	404 HALE RD 11/8-12/7	531.39	22657	11/20/2019	
<b>SubTotal Appropriation 134034329.000</b>							<b>531.39</b>			
<b>**Appropriation 134034341.000 FIRE ELECTRIC</b>										
11/14/2019	91784	DUKE ENERGY		134034341.000	FIRE ELECTRIC	FIRE #3 404 HALE 10/9-11/7	354.02	22536	11/14/2019	

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<b>SubTotal Appropriation 134034341.000</b>							<b>354.02</b>			
<b>**Appropriation 134034342.000 FIRE NATURAL GAS</b>										
12/03/2019	91862	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #3 404 HALE ROAD 10/9-11/8	29.65	22548	11/19/2019	
12/03/2019	91862	VECTREN ENERGY DELIVERY		134034342.000	FIRE NATURAL GAS	FIRE #2 SAM GWIN 10/9-11/8	82.93	22548	11/19/2019	
<b>SubTotal Appropriation 134034342.000</b>							<b>112.58</b>			
<b>**Appropriation 134034381.000 FIRE DUES &amp; SUBSCRIPTIONS</b>										
11/14/2019	91796	JP MORGAN CHASE		134034381.000	FIRE DUES & SUBSCRIPTIONS	RENEWAL FOR IAUDITOR - B WILSON	228.00	22537	11/14/2019	
<b>SubTotal Appropriation 134034381.000</b>							<b>228.00</b>			
<b>**Appropriation 201038151.000 MVH GROUP INSURANCE</b>										
11/20/2019	91895	TOWN OF CLARKSVILLE		201038151.000	MVH GROUP INSURANCE	11/19 TOWN TRF	10704.43	22658	11/20/2019	
11/21/2019	91923	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	12/19 RETIREE MED / RX PLAN	400.00	22665	11/21/2019	
<b>SubTotal Appropriation 201038151.000</b>							<b>11104.43</b>			
<b>**Appropriation 201038153.000 MVH ER SHARE OF PERF</b>										
11/21/2019	91916	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	11/22 EE TOWN SHARE	347.21	91916	11/22/2019	
11/21/2019	91915	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	11/22 ER TOWN SHARE	1296.25	91915	11/22/2019	
<b>SubTotal Appropriation 201038153.000</b>							<b>1643.46</b>			
<b>**Appropriation 204040151.000 REC GROUP INSURANCE</b>										
11/20/2019	91896	TOWN OF CLARKSVILLE		204040151.000	REC GROUP INSURANCE	11/19 TOWN TRF - PARKS	25536.88	22279	11/20/2019	
11/21/2019	91924	HUMANA MEDICARE INS		204040151.000	REC GROUP INSURANCE	12/19 RETIREE MED/RX PLAN	800.00	22285	11/21/2019	
<b>SubTotal Appropriation 204040151.000</b>							<b>26336.88</b>			
<b>**Appropriation 204040153.000 REC PERF</b>										
11/21/2019	91919	INPRS fbo PERF		204040153.000	REC PERF	11/22 EE PARKS SHARE	874.67	91919	11/22/2019	
11/21/2019	91919	INPRS fbo PERF		204040153.000	REC PERF	11/22 ER PARKS SHARE	3265.46	91919	11/22/2019	

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<b>SubTotal Appropriation 204040153.000</b>							4140.13			
<b>**Appropriation 204040322.000 REC TELEPHONE</b>										
11/25/2019	92115	BCN TELECOM, INC		204040322.000	REC TELEPHONE	PARKS 3382 11/15-12/14	7.30	22292	11/25/2019	
<b>SubTotal Appropriation 204040322.000</b>							7.30			
<b>**Appropriation 204040329.000 REC INTERNET/WEBSITE</b>										
11/20/2019	91912	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 1345 11/10-12/9	30.01	22283	11/20/2019	
11/20/2019	91912	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 7467 11/10-12/9	40.01	22283	11/20/2019	
11/20/2019	91912	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 3488 11/10-12/9	40.01	22283	11/20/2019	
11/20/2019	91912	VERIZON WIRELESS SERVICES LLC		204040329.000	REC INTERNET/WEBSITE	PARKS 7982 11/10-12/9	40.01	22283	11/20/2019	
<b>SubTotal Appropriation 204040329.000</b>							150.04			
<b>**Appropriation 204040342.000 REC NATURAL GAS</b>										
12/03/2019	91872	VECTREN ENERGY DELIVERY		204040342.000	REC NATURAL GAS	TOWN HALL 10/9-11/8	40.77	22275	11/19/2019	
<b>SubTotal Appropriation 204040342.000</b>							40.77			
<b>**Appropriation 215035151.000 PUF GROUP INS COSTS</b>										
11/20/2019	91895	TOWN OF CLARKSVILLE		215035151.000	PUF GROUP INS COSTS	11/19 TOWN TRF	1505.76	22658	11/20/2019	
<b>SubTotal Appropriation 215035151.000</b>							1505.76			
<b>**Appropriation 215035153.000 PUF ER SHARE OF PERF</b>										
11/21/2019	91915	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	11/22 ER TOWN SHARE	270.17	91915	11/22/2019	
11/21/2019	91916	INPRS fbo PERF		215035153.000	PUF ER SHARE OF PERF	11/22 EE TOWN SHARE	72.37	91916	11/22/2019	
<b>SubTotal Appropriation 215035153.000</b>							342.54			
<b>**Appropriation 249034151.000 LOIT FIRE GROUP INSURANCE</b>										
11/20/2019	91895	TOWN OF CLARKSVILLE		249034151.000	LOIT FIRE GROUP INSURANCE	11/19 TOWN TRF	72008.71	22658	11/20/2019	

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<b>SubTotal Appropriation 249034151.000</b>							72008.71			
<b>**Appropriation 249034153.000 LOIT FIRE PERF</b>										
11/21/2019	91915	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	11/22 ER TOWN SHARE	173.20	91915	11/22/2019	
11/21/2019	91916	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	11/22 EE TOWN SHARE	46.39	91916	11/22/2019	
11/21/2019	91918	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	11/22 ER LOIT FIRE SHARE	2042.65	91918	11/22/2019	
11/21/2019	91918	INPRS fbo PERF		249034153.000	LOIT FIRE PERF	11/22 EE LOIT FIRE SHARE	700.32	91918	11/22/2019	
<b>SubTotal Appropriation 249034153.000</b>							2962.56			
<b>**Appropriation 249034393.000 LOIT FIRE TRAINING</b>										
11/14/2019	91793	JP MORGAN CHASE		249034393.000	LOIT FIRE TRAINING	EMS CLASS - B HELTON	80.00	22537	11/14/2019	
11/14/2019	91793	JP MORGAN CHASE		249034393.000	LOIT FIRE TRAINING	EMS CLASS - J MIDDLETON	80.00	22537	11/14/2019	
<b>SubTotal Appropriation 249034393.000</b>							160.00			
<b>**Appropriation 425030151.000 CEDIT REDEV INSUR</b>										
11/20/2019	91895	TOWN OF CLARKSVILLE		425030151.000	CEDIT REDEV INSUR	11/19 TOWN TRF	1588.68	22658	11/20/2019	
11/21/2019	91923	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	12/19 RETIREE MED / RX PLAN	200.00	22665	11/21/2019	
<b>SubTotal Appropriation 425030151.000</b>							1788.68			
<b>**Appropriation 425030153.000 CEDIT REDEV ER PERF</b>										
11/21/2019	91916	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	11/22 EE TOWN SHARE	149.72	91916	11/22/2019	
11/21/2019	91915	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	11/22 ER TOWN SHARE	558.99	91915	11/22/2019	
<b>SubTotal Appropriation 425030153.000</b>							708.71			
<b>**Appropriation 425030317.000 CEDIT MISC PROF SERV</b>										
11/18/2019	91814	BOXCAR PUBLIC RELATIONS		425030317.000	CEDIT MISC PROF SERV	PUBLIC RELATIONS CONTRACT 11/21-12/20	5500.00	22543	11/18/2019	
<b>SubTotal Appropriation 425030317.000</b>							5500.00			
<b>**Appropriation 425030321.000 CEDIT TRAVEL &amp; MILEAGE</b>										
11/14/2019	91788	JP MORGAN CHASE		425030321.000	CEDIT TRAVEL & MILEAGE	12/20 AIRFARE - SEMINAR IN LA - DYLAN	374.61	22537	11/14/2019	

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<b>SubTotal Appropriation 425030321.000</b>							374.61			
<b>**Appropriation 425030323.000 CREDIT UTILITIES</b>										
12/03/2019	91862	VECTREN ENERGY DELIVERY		425030323.000	CREDIT UTILITIES	FIRE # 1 (OLD) 125 E STANSIFER 10/9-11/8	49.55	22548	11/19/2019	
<b>SubTotal Appropriation 425030323.000</b>							49.55			
<b>**Appropriation 425030324.000 CREDIT PROMOTION OF BUSINESSES</b>										
11/14/2019	91787	JP MORGAN CHASE		425030324.000	CREDIT PROMOTION OF BUSINESSES	BOOTH CANAPY FOR CLARK FEST	1394.94	22537	11/14/2019	
11/14/2019	91795	JP MORGAN CHASE		425030324.000	CREDIT PROMOTION OF BUSINESSES	PROGRAMS FOR VET'S DAY CEREMONY	113.00	22537	11/14/2019	
<b>SubTotal Appropriation 425030324.000</b>							1507.94			
<b>**Appropriation 544131300.000 NR CLARKFEST 5K EXP</b>										
11/19/2019	91829	CRUSADE FOR CHILDREN		544131300.000	NR CLARKFEST 5K EXP	CF 5K DONATION TO CRUSADE FOR CHILDREN	5901.62	22547	11/19/2019	
11/19/2019	91828	CLARKSVILLE F.O.P. LODGE 144		544131300.000	NR CLARKFEST 5K EXP	CF 5K DONATION TO SHOP WITH A COP	5901.62	22546	11/19/2019	
<b>SubTotal Appropriation 544131300.000</b>							11803.24			
<b>**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE</b>										
11/20/2019	91895	TOWN OF CLARKSVILLE		701042151.000	POL PEN RETIREE INSUR ER SHARE	11/19 TOWN TRF	7149.06	22658	11/20/2019	
11/21/2019	91923	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	12/19 RETIREE MED / RX PLAN	2800.00	22665	11/21/2019	
<b>SubTotal Appropriation 701042151.000</b>							9949.06			
<b>**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE</b>										
11/20/2019	91895	TOWN OF CLARKSVILLE		702043151.000	F PEN RETIREE INSURANCE ER SHARE	11/19 TOWN TRF	7149.06	22658	11/20/2019	
11/21/2019	91923	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	12/19 RETIREE MED / RX PLAN	3600.00	22665	11/21/2019	

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<b>SubTotal Appropriation 702043151.000</b>							<b>10749.06</b>				
<b>**Appropriation 749131500.000 3RD CLAIM DISB</b>											
11/18/2019	91816	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	11/15 3RD PARTY TRF	68716.62	91816	11/18/2019		
11/25/2019	92005	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	11/22 3RD PARTY TRF	58327.31	92005	11/25/2019		
<b>SubTotal Appropriation 749131500.000</b>							<b>127043.93</b>				
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>											
11/18/2019	91815	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	11/15 MEDICAL CLAIMS	68716.62	22544	11/18/2019		
11/25/2019	92004	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	11/22 RX CLAIMS	30995.97	22692	11/25/2019		
11/25/2019	92004	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	11/22 MEDICAL CLAIMS	27331.34	22692	11/25/2019		
11/21/2019	91923	HUMANA MEDICARE INS		750131500.000	NR INS UNAPPR EXPENDITURE	12/19 RETIREE MED / RX PLAN	4395.38	22665	11/21/2019		
11/18/2019	91817	UMR		750131500.000	NR INS UNAPPR EXPENDITURE	11/19 HEALTH, STOP LOSS, EAP FEES	54060.48	91817	11/18/2019		
<b>SubTotal Appropriation 750131500.000</b>							<b>185499.79</b>				
<b>*** GRAND TOTAL ***</b>							<b>731347.74</b>				