

Accounts Payable Register
 APV Register Batch - 6/18 MTG TOWN PREWRITTENS
 All History
 Grouped By Appropriation
 Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
**Appropriation 1101031151.000 COUNCIL GROUP INSURANCE										
05/31/2024	136363	AVESIS		1101031151.000	COUNCIL GROUP INSURANCE	6/24 VISION	129.98	12397	05/31/2024	
06/05/2024	136494	DELTA DENTAL OF IN		1101031151.000	COUNCIL GROUP INSURANCE	6/24 DENTAL	755.92	12490	06/05/2024	
05/31/2024	136359	HUMANA MEDICARE INS		1101031151.000	COUNCIL GROUP INSURANCE	6/24 RETIREE MED/RX PLAN	1600.00	12398	05/31/2024	
SubTotal Appropriation 1101031151.000							2485.90			
**Appropriation 1101031153.000 COUNCIL ER SHARE PERF										
05/31/2024	136269	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	5/31 EE TOWN SHARE	282.12	136269	05/31/2024	
05/31/2024	136268	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	5/31 ER TOWN SHARE	1534.64	136268	05/31/2024	
SubTotal Appropriation 1101031153.000							1816.76			
**Appropriation 1101031203.000 COUNCIL OFFICE SUPPLIES										
05/30/2024	136290	JP MORGAN CHASE		1101031203.000	COUNCIL OFFICE SUPPLIES	BINDER CLIPS, STAPLES, PENS FOR COUNCIL	140.11	12393	05/30/2024	
SubTotal Appropriation 1101031203.000							140.11			
**Appropriation 1101031318.000 COUNCIL LEGAL SERVICES										
05/29/2024	136240	CHRISTOPHER STURGEON		1101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 5/15-+5/28	2100.00	12384	05/29/2024	
SubTotal Appropriation 1101031318.000							2100.00			
**Appropriation 1101031329.000 COUNCIL INTERNET										
06/06/2024	136519	SPECTRUM		1101031329.000	COUNCIL INTERNET	6/24 SHORTEL INTERNET SERVICE	154.43	12495	06/06/2024	
SubTotal Appropriation 1101031329.000							154.43			
**Appropriation 1101031336.000 COUNCIL INS OTHER THAN GROUP										
06/12/2024	136667	ASSURED PARTNERS		1101031336.000	COUNCIL INS OTHER THAN	2022-2023 WC AUDIT	208.11	12507	06/12/2024	

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GROUP										
SubTotal Appropriation 1101031336.000							208.11			
**Appropriation 1101031341.000 COUNCIL ELECTRIC										
06/03/2024	136399	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY 4/25-5/24	1897.09	12407	06/03/2024	
06/10/2024	136595	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD-SERVICE POINT F 5/3-6/4	146.91	12504	06/10/2024	
06/10/2024	136594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1096 1/2 IRVING TRAIL LIGHTS 5/2-6/3	88.37	12503	06/10/2024	
06/10/2024	136594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	111 BELL AVE TRAIL LIGHTS 5/3-6/4	179.76	12503	06/10/2024	
06/10/2024	136595	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	432 EASTERN BLVD 5/3-6/4	24.27	12504	06/10/2024	
06/10/2024	136594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD-SERVICE POINT C 5/2-6/3	102.61	12503	06/10/2024	
06/10/2024	136595	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD-SERVICE POINT D 5/2-6/3	92.27	12504	06/10/2024	
06/10/2024	136595	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	634 JANE SARLES 5/2-6/3	31.64	12504	06/10/2024	
06/10/2024	136594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD SERVICE POINT A 5/3-6/4	58.98	12503	06/10/2024	
06/03/2024	136368	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1498 MAIN ST CORRIDOR 4/23-5/22	89.09	12399	06/03/2024	
05/29/2024	136248	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD 4/18-5/20	46.51	12386	05/29/2024	
05/29/2024	136248	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	452 E MONTGOMERY AVE STR LTS 4/18-5/20	113.79	12386	05/29/2024	
05/29/2024	136248	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	960 L&C PARKWAY 4/18-5/20	33.68	12386	05/29/2024	
05/29/2024	136248	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	900 SR 62 SIGN 4/18-5/20	10.70	12386	05/29/2024	
06/04/2024	136431	CLARK COUNTY REMC		1101031341.000	COUNCIL ELECTRIC	TOWN - PLUM RUN AREA 4/24-5/24	1184.53	12418	06/04/2024	
05/29/2024	136248	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	300 MISSOURI AVE TRF SIGNAL 4/19-5/21	53.50	12386	05/29/2024	
06/10/2024	136571	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2311 GILTNER 4/27-5/29	324.66	12501	06/10/2024	
06/10/2024	136594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 4/27-5/29	3012.01	12503	06/10/2024	
05/29/2024	136248	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	501 GIBSON ST 4/18-5/20	72.64	12386	05/29/2024	
06/06/2024	136525	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1896 BMR 4/27-5/29	35.35	12496	06/06/2024	
05/29/2024	136248	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	552 E MONTGOMERY AVE STR LTS 4/18-5/20	38.44	12386	05/29/2024	

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06/10/2024	136595	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD-SERVICE POINT G 5/3-6/4	82.08	12504	06/10/2024	
06/10/2024	136595	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	564 EASTERN -HAWK PED SIGNAL 5/2-6/3	27.02	12504	06/10/2024	
06/03/2024	136396	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	DIR VETERANS PKWY @ BROADWAY 4/25-5/24	72.69	12405	06/03/2024	
06/03/2024	136368	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 4/25-5/24	366.16	12399	06/03/2024	
06/03/2024	136395	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD STREET LIGHTS 4/27-5/29	543.54	12404	06/03/2024	
06/03/2024	136396	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY MUNICIPAL SIGN 4/25-5/24	36.50	12405	06/03/2024	
06/03/2024	136368	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 RIVERSIDE-ASHLAND-GREENWAY 4/23-5/22	221.67	12399	06/03/2024	
06/03/2024	136396	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1 SALT ROAD (NORTH PLANT) 4/25-5/29+	12.12	12405	06/03/2024	
06/03/2024	136395	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 VETERANS PARKWAY 4/27-5/29	28.84	12404	06/03/2024	
06/03/2024	136396	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY PARK LOT R 4/25-5/24	12.54	12405	06/03/2024	
06/03/2024	136395	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1301 VETERANS PARKWAY 4/25-5/24	31.55	12404	06/03/2024	
06/03/2024	136396	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1009 L&C PARKWAY 4/25-5/24	26.80	12405	06/03/2024	
06/03/2024	136368	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1298 MAIN ST ST LIGHTS 4/23-5/22	71.30	12399	06/03/2024	
06/03/2024	136396	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY 4/25-5/24	31.72	12405	06/03/2024	
06/03/2024	136395	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	SIREN 4/27-5/29	10.70	12404	06/03/2024	
06/03/2024	136368	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2832 BMR -STREET LIGHTS 4/25-5/24	33.08	12399	06/03/2024	
06/03/2024	136396	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ I-65 4/25-5/24	28.64	12405	06/03/2024	
06/03/2024	136395	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	TOC-MAJESTIC MEADOW 4/27-5/29	32.26	12404	06/03/2024	
06/10/2024	136594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	450 OWENS WAY 5/2-6/3	121.28	12503	06/10/2024	
06/03/2024	136395	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 4/27-5/29	40.07	12404	06/03/2024	
06/03/2024	136395	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 4/27-5/29	447.31	12404	06/03/2024	

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06/10/2024	136594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD-SERVICE POINT B 5/3-6/4	96.98	12503	06/10/2024	
06/10/2024	136595	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD-SERVICE POINT E 5/3-6/4	118.31	12504	06/10/2024	
06/03/2024	136395	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	VETERANS W @ BROADWAY 4/27-5/29	413.15	12404	06/03/2024	
06/03/2024	136395	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	TOC L&C STREET LIGHTS 5/27-5/29	696.73	12404	06/03/2024	
SubTotal Appropriation 1101031341.000							11239.84			
**Appropriation 1101031342.000 COUNCIL NATURAL GAS										
05/30/2024	136280	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101031342.000	COUNCIL NATURAL GAS	4/24 2000 BROADWAY	210.19	12390	05/30/2024	
05/30/2024	136279	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101031342.000	COUNCIL NATURAL GAS	4/24 - COMM CTR -2311 GILTNER	95.66	12389	05/30/2024	
SubTotal Appropriation 1101031342.000							305.85			
**Appropriation 1101031344.000 COUNCIL WASTEWATER TREATMENT										
06/04/2024	136425	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	228 SILVER CREEK DR (SW April)	7.39	12415	06/04/2024	
06/03/2024	136388	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD (SW April)	15.87	12403	06/03/2024	
06/03/2024	136388	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 04/01-05/01	156.18	12403	06/03/2024	
06/03/2024	136388	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE (SW April)	7.39	12403	06/03/2024	
06/03/2024	136388	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	227 SILVER CREEK DR (SW April)	7.39	12403	06/03/2024	
06/04/2024	136425	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE (SW April)	7.39	12415	06/04/2024	
06/03/2024	136388	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1101 N CLARK BLVD 04/05-05/06	23.60	12403	06/03/2024	
06/03/2024	136378	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	2000 BROADWAY 04/01-04/30	97.13	12402	06/03/2024	

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06/04/2024	136425	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	230 SILVER CREEK DRIVE (SW April)	28.59	12415	06/04/2024	
06/04/2024	136425	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1200 EASTERN BLVD 04/03-05/02	30.99	12415	06/04/2024	
06/03/2024	136388	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL (SW April)	7.39	12403	06/03/2024	
06/03/2024	136388	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 04/03-05/02	277.63	12403	06/03/2024	
SubTotal Appropriation 1101031344.000							666.94			
**Appropriation 1101031353.000 COUNCIL MAINT CONTRACTS										
06/10/2024	136568	THE LANG COMPANY		1101031353.000	COUNCIL MAINT CONTRACTS	COPIER MAINT AGREEMENT	157.00	12499	06/10/2024	
SubTotal Appropriation 1101031353.000							157.00			
**Appropriation 1101031389.000 COUNCIL IT SERVICES										
06/04/2024	136405	INFINITE SOLUTIONS LLC		1101031389.000	COUNCIL IT SERVICES	5/24 IT SRV	1218.79	12410	06/04/2024	
SubTotal Appropriation 1101031389.000							1218.79			
**Appropriation 1101032151.000 C/T GROUP INSURANCE										
05/31/2024	136363	AVESIS		1101032151.000	C/T GROUP INSURANCE	6/24 VISION	34.51	12397	05/31/2024	
06/05/2024	136494	DELTA DENTAL OF IN		1101032151.000	C/T GROUP INSURANCE	6/24 DENTAL	187.75	12490	06/05/2024	
SubTotal Appropriation 1101032151.000							222.26			
**Appropriation 1101032153.000 C/T ER SHARE OF PERF										
05/31/2024	136268	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	5/31 ER TOWN SHARE	552.41	136268	05/31/2024	
05/31/2024	136269	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	5/31 EE TOWN SHARE	118.54	136269	05/31/2024	
SubTotal Appropriation 1101032153.000							670.95			
**Appropriation 1101032329.000 C/T INTERNET SERVICE										
06/06/2024	136519	SPECTRUM		1101032329.000	C/T INTERNET SERVICE	6/25 SHORTEL INTERNET SERVICE	154.43	12495	06/06/2024	
SubTotal Appropriation 1101032329.000							154.43			

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**Appropriation 1101032336.000 C/T INSURANCE/BOND PREMIUMS										
06/12/2024	136667	ASSURED PARTNERS		1101032336.000	C/T INSURANCE/BOND PREMIUMS	2022-2023 WC AUDIT	69.37	12507	06/12/2024	
SubTotal Appropriation 1101032336.000							69.37			
**Appropriation 1101032341.000 C/T ELECTRIC										
06/03/2024	136399	DUKE ENERGY		1101032341.000	C/T ELECTRIC	2000 BROADWAY 4/25-5/24	836.95	12407	06/03/2024	
SubTotal Appropriation 1101032341.000							836.95			
**Appropriation 1101032342.000 C/T NATURAL GAS										
05/30/2024	136280	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101032342.000	C/T NATURAL GAS	4/24 2000 BROADWAY	92.73	12390	05/30/2024	
SubTotal Appropriation 1101032342.000							92.73			
**Appropriation 1101032344.000 C/T WASTEWATER TREATMENT										
06/03/2024	136378	CLARKSVILLE WASTEWATER		1101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY 04/01-04/30	97.13	12402	06/03/2024	
SubTotal Appropriation 1101032344.000							97.13			
**Appropriation 1101032389.000 C/T IT SERVICES										
06/04/2024	136405	INFINITE SOLUTIONS LLC		1101032389.000	C/T IT SERVICES	5/24 IT SRV	1120.79	12410	06/04/2024	
SubTotal Appropriation 1101032389.000							1120.79			
**Appropriation 1101033151.000 POL GROUP INSURANCE										
05/31/2024	136363	AVESIS		1101033151.000	POL GROUP INSURANCE	6/24 VISION	70.63	12397	05/31/2024	
06/05/2024	136494	DELTA DENTAL OF IN		1101033151.000	POL GROUP INSURANCE	6/24 DENTAL	4531.25	12490	06/05/2024	
05/31/2024	136363	AVESIS		1101033151.000	POL GROUP INSURANCE	6/24 VISION	761.44	12397	05/31/2024	
05/31/2024	136359	HUMANA MEDICARE INS		1101033151.000	POL GROUP INSURANCE	6/24 RETIREE MED/RX PLAN	1800.00	12398	05/31/2024	
06/05/2024	136494	DELTA DENTAL OF IN		1101033151.000	POL GROUP INSURANCE	6/24 DENTAL	375.49	12490	06/05/2024	
SubTotal Appropriation 1101033151.000							7538.81			

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**Appropriation 1101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
05/31/2024	136270	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	5/31 EE POLICE SHARE	7862.00	136270	05/31/2024	
05/31/2024	136268	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	5/31 ER TOWN SHARE	1178.80	136268	05/31/2024	
05/31/2024	136270	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	5/31 ER POLICE SHARE	26028.60	136270	05/31/2024	
05/31/2024	136269	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	5/31 EE TOWN SHARE	315.73	136269	05/31/2024	
SubTotal Appropriation 1101033153.000							35385.13			
**Appropriation 1101033204.000 POL SUPPLIES										
05/30/2024	136287	LOWE'S HOME CENTERS INC		1101033204.000	POL SUPPLIES	LASER LEVEL	52.23	12394	05/30/2024	
05/30/2024	136287	LOWE'S HOME CENTERS INC		1101033204.000	POL SUPPLIES	PAINT FOR KICK PLATE - NARC DIV	16.11	12394	05/30/2024	
05/30/2024	136287	LOWE'S HOME CENTERS INC		1101033204.000	POL SUPPLIES	BRASS WALL HANGERS	22.32	12394	05/30/2024	
SubTotal Appropriation 1101033204.000							90.66			
**Appropriation 1101033329.000 POL INTERNET SERVICE										
06/06/2024	136519	SPECTRUM		1101033329.000	POL INTERNET SERVICE	6/24 SHORTEL INTERNET SERVICE	154.43	12495	06/06/2024	
SubTotal Appropriation 1101033329.000							154.43			
**Appropriation 1101033336.000 POL INS OTHER THAN GROUP										
06/12/2024	136667	ASSURED PARTNERS		1101033336.000	POL INS OTHER THAN GROUP	2022-2023 WC AUDIT	1040.55	12507	06/12/2024	
SubTotal Appropriation 1101033336.000							1040.55			
**Appropriation 1101033341.000 POL ELECTRIC										
06/03/2024	136396	DUKE ENERGY		1101033341.000	POL ELECTRIC	1970 BROADWAY POLICE ST 4/25-5/24	3009.86	12405	06/03/2024	
SubTotal Appropriation 1101033341.000							3009.86			

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**Appropriation 1101033342.000 POL NATURAL GAS										
05/30/2024	136279	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101033342.000	POL NATURAL GAS	4/24- POLICE - 1970 BROADWAY	428.48	12389	05/30/2024	
SubTotal Appropriation 1101033342.000							428.48			
**Appropriation 1101033344.000 POL WASTEWATER TREATMENT										
06/03/2024	136378	CLARKSVILLE WASTEWATER		1101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY 04/01-04/30	248.23	12402	06/03/2024	
SubTotal Appropriation 1101033344.000							248.23			
**Appropriation 1101033389.000 POL IT SERVICES										
06/04/2024	136405	INFINITE SOLUTIONS LLC		1101033389.000	POL IT SERVICES	5/24 IT SRV	2296.79	12410	06/04/2024	
SubTotal Appropriation 1101033389.000							2296.79			
**Appropriation 1101034151.000 P/D GROUP INSURANCE										
06/05/2024	136494	DELTA DENTAL OF IN		1101034151.000	P/D GROUP INSURANCE	6/24 DENTAL	610.86	12490	06/05/2024	
05/31/2024	136359	HUMANA MEDICARE INS		1101034151.000	P/D GROUP INSURANCE	6/24 RETIREE MED/RX PLAN	200.00	12398	05/31/2024	
05/31/2024	136363	AVESIS		1101034151.000	P/D GROUP INSURANCE	6/24 VISION	108.04	12397	05/31/2024	
SubTotal Appropriation 1101034151.000							918.90			
**Appropriation 1101034153.000 P/D ER PERF										
05/31/2024	136269	INPRS fbo PERF		1101034153.000	P/D ER PERF	5/31 EE TOWN SHARE	492.05	136269	05/31/2024	
05/31/2024	136268	INPRS fbo PERF		1101034153.000	P/D ER PERF	5/31 ER TOWN SHARE	1836.98	136268	05/31/2024	
SubTotal Appropriation 1101034153.000							2329.03			
**Appropriation 1101034203.000 P/D OFFICE SUPPLIES										
06/05/2024	136505	JP MORGAN CHASE		1101034203.000	P/D OFFICE SUPPLIES	PAPER	44.99	12491	06/05/2024	
06/05/2024	136505	JP MORGAN CHASE		1101034203.000	P/D OFFICE SUPPLIES	FILES	28.36	12491	06/05/2024	
SubTotal Appropriation 1101034203.000							73.35			
**Appropriation 1101034249.000 P/D MISC SUPPLIES										

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06/05/2024	136506	JP MORGAN CHASE		1101034249.000	P/D MISC SUPPLIES	KEY	4.26	12491	06/05/2024	
SubTotal Appropriation 1101034249.000							4.26			
**Appropriation 1101034323.000 P/D POSTAGE										
06/05/2024	136504	JP MORGAN CHASE		1101034323.000	P/D POSTAGE	CERT MAIL	8.73	12491	06/05/2024	
06/05/2024	136507	JP MORGAN CHASE		1101034323.000	P/D POSTAGE	FED EX	18.77	12491	06/05/2024	
06/05/2024	136507	JP MORGAN CHASE		1101034323.000	P/D POSTAGE	FED EX	85.16	12491	06/05/2024	
06/05/2024	136507	JP MORGAN CHASE		1101034323.000	P/D POSTAGE	FED EX	18.81	12491	06/05/2024	
06/05/2024	136507	JP MORGAN CHASE		1101034323.000	P/D POSTAGE	FED EX	18.94	12491	06/05/2024	
SubTotal Appropriation 1101034323.000							150.41			
**Appropriation 1101034329.000 P/D INTERNET SERVICE										
06/06/2024	136519	SPECTRUM		1101034329.000	P/D INTERNET SERVICE	6/24 SHORTEL INTERNET SERVICE	154.43	12495	06/06/2024	
SubTotal Appropriation 1101034329.000							154.43			
**Appropriation 1101034336.000 P/D INSUR OTH THAN GROUP										
06/12/2024	136667	ASSURED PARTNERS		1101034336.000	P/D INSUR OTH THAN GROUP	2022-2023 WC AUDIT	138.74	12507	06/12/2024	
SubTotal Appropriation 1101034336.000							138.74			
**Appropriation 1101034341.000 P/D ELECTRIC										
06/03/2024	136399	DUKE ENERGY		1101034341.000	P/D ELECTRIC	2000 BROADWAY 4/25-5/24	836.95	12407	06/03/2024	
SubTotal Appropriation 1101034341.000							836.95			
**Appropriation 1101034342.000 P/D NATURAL GAS										
05/30/2024	136280	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101034342.000	P/D NATURAL GAS	4/24 2000 BROADWAY	92.73	12390	05/30/2024	
SubTotal Appropriation 1101034342.000							92.73			
**Appropriation 1101034344.000 P/D WASTEWATER TREATMENT										
06/03/2024	136378	CLARKSVILLE WASTEWATER		1101034344.000	P/D WASTEWATER	2000 BROADWAY 04/01-04/30	97.13	12402	06/03/2024	

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TREATMENT										
SubTotal Appropriation 1101034344.000							97.13			
**Appropriation 1101034389.000 P/D IT SERVICES										
06/04/2024	136405	INFINITE SOLUTIONS LLC		1101034389.000	P/D IT SERVICES	5/24 IT SRV	1169.79	12410	06/04/2024	
06/04/2024	136405	INFINITE SOLUTIONS LLC		1101034389.001	BLDG IT SERVICES	5/24 IT SRV	1169.79	12410	06/04/2024	
SubTotal Appropriation 1101034389.001							2339.58			
**Appropriation 1101035151.000 COURT GROUP INSURANCE										
05/31/2024	136363	AVESIS		1101035151.000	COURT GROUP INSURANCE	6/24 VISION	69.66	12397	05/31/2024	
06/05/2024	136494	DELTA DENTAL OF IN		1101035151.000	COURT GROUP INSURANCE	6/24 DENTAL	368.27	12490	06/05/2024	
05/31/2024	136359	HUMANA MEDICARE INS		1101035151.000	COURT GROUP INSURANCE	6/24 RETIREE MED/RX PLAN	200.00	12398	05/31/2024	
SubTotal Appropriation 1101035151.000							637.93			
**Appropriation 1101035153.000 COURT ER SHARE OF PERF										
05/31/2024	136269	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	5/31 EE TOWN SHARE	306.92	136269	05/31/2024	
05/31/2024	136268	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	5/31 ER TOWN SHARE	1145.84	136268	05/31/2024	
SubTotal Appropriation 1101035153.000							1452.76			
**Appropriation 1101035322.000 COURT TELEPHONE										
06/06/2024	136519	SPECTRUM		1101035322.000	COURT TELEPHONE	6/24 SHORTEL INTERNET SERVICE	154.43	12495	06/06/2024	
SubTotal Appropriation 1101035322.000							154.43			
**Appropriation 1101035336.000 COURT INS OTHER THAN GROUP										
06/12/2024	136667	ASSURED PARTNERS		1101035336.000	COURT INS OTHER THAN GROUP	2022-2023 WC AUDIT	138.74	12507	06/12/2024	
SubTotal Appropriation 1101035336.000							138.74			
**Appropriation 1101035341.000 COURT ELECTRIC										
06/03/2024	136399	DUKE ENERGY		1101035341.000	COURT ELECTRIC	2000 BROADWAY 4/25-5/24	669.56	12407	06/03/2024	

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SubTotal Appropriation 1101035341.000							669.56			
**Appropriation 1101035342.000 COURT NATURAL GAS										
05/30/2024	136280	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101035342.000	COURT NATURAL GAS	4/24 2000 BROADWAY	74.18	12390	05/30/2024	
SubTotal Appropriation 1101035342.000							74.18			
**Appropriation 1101035344.000 COURT WASTEWATER TREATMENT										
06/03/2024	136378	CLARKSVILLE WASTEWATER		1101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY 04/01-04/30	97.13	12402	06/03/2024	
SubTotal Appropriation 1101035344.000							97.13			
**Appropriation 1101035389.000 COURT IT SERVICES										
06/04/2024	136405	INFINITE SOLUTIONS LLC		1101035389.000	COURT IT SERVICES	5/24 IT SRV	1169.79	12410	06/04/2024	
SubTotal Appropriation 1101035389.000							1169.79			
**Appropriation 1101036151.000 SAN GROUP INSURANCE PREMIUMS										
05/31/2024	136363	AVESIS		1101036151.000	SAN GROUP INSURANCE PREMIUMS	6/24 VISION	95.15	12397	05/31/2024	
06/05/2024	136494	DELTA DENTAL OF IN		1101036151.000	SAN GROUP INSURANCE PREMIUMS	6/24 DENTAL	425.33	12490	06/05/2024	
05/31/2024	136359	HUMANA MEDICARE INS		1101036151.000	SAN GROUP INSURANCE PREMIUMS	6/24 RETIREE MED/RX PLAN	600.00	12398	05/31/2024	
SubTotal Appropriation 1101036151.000							1120.48			
**Appropriation 1101036153.000 SAN ER SHARE OF PERF										
05/31/2024	136269	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	5/31 EE TOWN SHARE	599.71	136269	05/31/2024	
05/31/2024	136268	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	5/31 ER TOWN SHARE	2015.17	136268	05/31/2024	
SubTotal Appropriation 1101036153.000							2614.88			
**Appropriation 1101036249.000 SAN MISC SUPPLIES										

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05/30/2024	136285	HOME DEPOT CREDIT SERVICES		1101036249.000	SAN MISC SUPPLIES	SIGN SUPPLY	25.93	12391	05/30/2024	
06/05/2024	136503	JP MORGAN CHASE		1101036249.000	SAN MISC SUPPLIES	WATER FOR SHOP	243.04	12491	06/05/2024	
SubTotal Appropriation 1101036249.000							268.97			
**Appropriation 1101036336.000 SAN INS OTHER THAN GROUP										
06/12/2024	136667	ASSURED PARTNERS		1101036336.000	SAN INS OTHER THAN GROUP	2022-2023 WC AUDIT	416.22	12507	06/12/2024	
SubTotal Appropriation 1101036336.000							416.22			
**Appropriation 1101036341.000 SAN ELECTRIC										
06/10/2024	136571	DUKE ENERGY		1101036341.000	SAN ELECTRIC	105 ROY COLE DRIVE 4/27-5/29	70.51	12501	06/10/2024	
06/10/2024	136571	DUKE ENERGY		1101036341.000	SAN ELECTRIC	3 LEUTHART 4/30-5/30	1551.52	12501	06/10/2024	
06/06/2024	136525	DUKE ENERGY		1101036341.000	SAN ELECTRIC	107 HARRISON AVE E (GARAGE) 4/27-5/29	332.68	12496	06/06/2024	
SubTotal Appropriation 1101036341.000							1954.71			
**Appropriation 1101036342.000 SAN NATURAL GAS										
05/30/2024	136279	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101036342.000	SAN NATURAL GAS	4/24 107 HARRISON AVE	35.27	12389	05/30/2024	
05/30/2024	136279	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101036342.000	SAN NATURAL GAS	4/24 STREET - 107 ROY COLE	51.13	12389	05/30/2024	
SubTotal Appropriation 1101036342.000							86.40			
**Appropriation 1101036343.000 SAN WATER										
05/29/2024	136267	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	2423 MIDDLE RD HYD MTR #19 04/13-05/21	209.98	12387	05/29/2024	
05/29/2024	136267	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	2423 MIDDLE RD HYD MTR 16 04/13-05/10	200.09	12387	05/29/2024	
05/29/2024	136267	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	2423 MIDDLE RD HYD MTR 58 04/13-05/10	200.09	12387	05/29/2024	
SubTotal Appropriation 1101036343.000							610.16			

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**Appropriation 1101036344.000 SAN WASTEWATER TREATMENT										
06/03/2024	136388	CLARKSVILLE WASTEWATER		1101036344.000	SAN WASTEWATER TREATMENT	3 LEUTHART DRIVE (STREET DEPT) 04/04-05/06	617.97	12403	06/03/2024	
06/04/2024	136425	CLARKSVILLE WASTEWATER		1101036344.000	SAN WASTEWATER TREATMENT	107 E HARRISON 04/02-05/02	149.71	12415	06/04/2024	
SubTotal Appropriation 1101036344.000							767.68			
**Appropriation 1101036389.000 SAN (PW) IT SERVICES										
06/04/2024	136405	INFINITE SOLUTIONS LLC		1101036389.000	SAN (PW) IT SERVICES	5/24 IT SRV	974.10	12410	06/04/2024	
SubTotal Appropriation 1101036389.000							974.10			
**Appropriation 1101037151.000 GAR GROUP INSURANCE										
06/05/2024	136494	DELTA DENTAL OF IN		1101037151.000	GAR GROUP INSURANCE	6/24 DENTAL	214.33	12490	06/05/2024	
05/31/2024	136363	AVESIS		1101037151.000	GAR GROUP INSURANCE	6/24 VISION	40.96	12397	05/31/2024	
SubTotal Appropriation 1101037151.000							255.29			
**Appropriation 1101037153.000 GAR ER SHARE OF PERF										
05/31/2024	136269	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	5/31 EE TOWN SHARE	283.63	136269	05/31/2024	
05/31/2024	136268	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	5/31 ER TOWN SHARE	1058.86	136268	05/31/2024	
SubTotal Appropriation 1101037153.000							1342.49			
**Appropriation 1101037157.000 GAR CLOTHING ALLOWANCE										
06/10/2024	136609	JOHN DEERE FINANCIAL		1101037157.000	GAR CLOTHING ALLOWANCE	RETURN TAX	-4.20	12505	06/10/2024	
06/10/2024	136609	JOHN DEERE FINANCIAL		1101037157.000	GAR CLOTHING ALLOWANCE	CLOTHING - J SUELL	64.19	12505	06/10/2024	
06/05/2024	136492	JOHN DEERE FINANCIAL		1101037157.000	GAR CLOTHING ALLOWANCE	CLOTHING - M SALYER	334.94	12488	06/05/2024	
SubTotal Appropriation 1101037157.000							394.93			
**Appropriation 1101037219.000 GAR SUPPLIES										
05/30/2024	136286	JOHN DEERE FINANCIAL		1101037219.000	GAR SUPPLIES	SHOP SUPPLY	169.54	12392	05/30/2024	
05/30/2024	136286	JOHN DEERE FINANCIAL		1101037219.000	GAR SUPPLIES	SHOP SUPPLY	40.96	12392	05/30/2024	
05/30/2024	136285	HOME DEPOT CREDIT SERVICES		1101037219.000	GAR SUPPLIES	GARAGE SUPPLY	38.88	12391	05/30/2024	

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06/05/2024	136492	JOHN DEERE FINANCIAL		1101037219.000	GAR SUPPLIES	WEED EATER STRING	125.98	12488	06/05/2024	
05/30/2024	136285	HOME DEPOT CREDIT SERVICES		1101037219.000	GAR SUPPLIES	GARAGE SUPPLY	16.95	12391	05/30/2024	
SubTotal Appropriation 1101037219.000							392.31			
**Appropriation 1101039151.000 STR GROUP INSURANCE										
06/05/2024	136494	DELTA DENTAL OF IN		1101039151.000	STR GROUP INSURANCE	6/24 DENTAL	1060.96	12490	06/05/2024	
05/31/2024	136363	AVESIS		1101039151.000	STR GROUP INSURANCE	6/24 VISION	180.93	12397	05/31/2024	
05/31/2024	136359	HUMANA MEDICARE INS		1101039151.000	STR GROUP INSURANCE	6/24 RETIREE MED/RX PLAN	200.00	12398	05/31/2024	
SubTotal Appropriation 1101039151.000							1441.89			
**Appropriation 1101039153.000 STR ER SHARE OF PERF										
05/31/2024	136268	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	5/31 ER TOWN SHARE	2962.33	136268	05/31/2024	
05/31/2024	136269	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	5/31 EE TOWN SHARE	793.50	136269	05/31/2024	
SubTotal Appropriation 1101039153.000							3755.83			
**Appropriation 1101039157.000 STR CLOTHING ALLOWANCE										
06/05/2024	136491	JOHN DEERE FINANCIAL		1101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - C PRICE	33.98	12488	06/05/2024	
SubTotal Appropriation 1101039157.000							33.98			
**Appropriation 1101039220.000 STR ANIMAL CONTROL SUPPLIES										
05/30/2024	136285	HOME DEPOT CREDIT SERVICES		1101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLY	18.96	12391	05/30/2024	
SubTotal Appropriation 1101039220.000							18.96			
**Appropriation 1101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
06/11/2024	136619	JP MORGAN CHASE		1101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	MOTOR FOR POLE DRIVER	365.49	12506	06/11/2024	
SubTotal Appropriation 1101039221.000							365.49			
**Appropriation 1101039249.000 STR MISC DEPT SUPPLIES										

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05/30/2024	136314	HOME DEPOT CREDIT SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	TEMP FENCING FOR EASTERN & L&C	37.65	12395	05/30/2024	
06/05/2024	136491	JOHN DEERE FINANCIAL		1101039249.000	STR MISC DEPT SUPPLIES	BUG SPAYER FOR SHOP	31.96	12488	06/05/2024	
SubTotal Appropriation 1101039249.000							69.61			
**Appropriation 1101039336.000 STR INSURANCE OTHER THAN GROUP										
06/12/2024	136667	ASSURED PARTNERS		1101039336.000	STR INSURANCE OTHER THAN GROUP	2022-2023 WC AUDIT	485.59	12507	06/12/2024	
SubTotal Appropriation 1101039336.000							485.59			
**Appropriation 1101039351.000 STR REPAIR, UPGRADE EQUIP										
06/03/2024	136395	DUKE ENERGY		1101039351.000	STR REPAIR, UPGRADE EQUIP	LIGHTING- SHADY BRANCH CT 4/27-5/29	7.82	12404	06/03/2024	
SubTotal Appropriation 1101039351.000							7.82			
**Appropriation 1101039353.000 STR MAINT CONTRACTS										
06/04/2024	136459	RAYMOND'S LAWN CARE LLC		1101039353.000	STR MAINT CONTRACTS	6/24 LANDSCAPING	8628.75	12419	06/04/2024	
SubTotal Appropriation 1101039353.000							8628.75			
**Appropriation 1101039381.000 STR SUBSCRIPTIONS										
05/30/2024	136289	JP MORGAN CHASE		1101039381.000	STR SUBSCRIPTIONS	CARBONITE SUBSCRIPTION RENEWAL	287.99	12393	05/30/2024	
06/05/2024	136502	JP MORGAN CHASE		1101039381.000	STR SUBSCRIPTIONS	PRIME SUBSCRIPTION RENEWAL	179.00	12491	06/05/2024	
SubTotal Appropriation 1101039381.000							466.99			
**Appropriation 1101051151.000 MC GROUP INSURANCE										
05/31/2024	136359	HUMANA MEDICARE INS		1101051151.000	MC GROUP INSURANCE	6/24 RETIREE MED/RX PLAN	200.00	12398	05/31/2024	
05/31/2024	136363	AVESIS		1101051151.000	MC GROUP INSURANCE	6/24 VISION	11.29	12397	05/31/2024	
06/05/2024	136494	DELTA DENTAL OF IN		1101051151.000	MC GROUP INSURANCE	6/24 DENTAL	53.17	12490	06/05/2024	
SubTotal Appropriation 1101051151.000							264.46			

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**Appropriation 1101051153.000 MC INPRS										
05/31/2024	136268	INPRS fbo PERF		1101051153.000	MC INPRS	5/31 ER TOWN SHARE	199.36	136268	05/31/2024	
05/31/2024	136269	INPRS fbo PERF		1101051153.000	MC INPRS	5/31 EE TOWN SHARE	53.40	136269	05/31/2024	
SubTotal Appropriation 1101051153.000							252.76			
**Appropriation 1101051336.000 MC INSURANCE OTHER THAN GROUP										
06/12/2024	136667	ASSURED PARTNERS		1101051336.000	MC INSURANCE OTHER THAN 2022-2023 WC AUDIT GROUP		69.37	12507	06/12/2024	
SubTotal Appropriation 1101051336.000							69.37			
**Appropriation 1101051354.000 MC GROUNDS MAINTENANCE										
06/04/2024	136460	RAYMOND'S LAWN CARE LLC		1101051354.000	MC GROUNDS MAINTENANCE 6/24 LANDSCAPING		4646.25	12419	06/04/2024	
SubTotal Appropriation 1101051354.000							4646.25			
**Appropriation 2201038151.000 MVH GROUP INSURANCE										
05/31/2024	136359	HUMANA MEDICARE INS		2201038151.000	MVH GROUP INSURANCE	6/24 RETIREE MED/RX PLAN	400.00	12398	05/31/2024	
05/31/2024	136363	AVESIS		2201038151.000	MVH GROUP INSURANCE	6/24 VISION	56.76	12397	05/31/2024	
06/05/2024	136494	DELTA DENTAL OF IN		2201038151.000	MVH GROUP INSURANCE	6/24 DENTAL	350.58	12490	06/05/2024	
SubTotal Appropriation 2201038151.000							807.34			
**Appropriation 2201038153.000 MVH INPRS										
05/31/2024	136269	INPRS fbo PERF		2201038153.000	MVH INPRS	5/31 EE TOWN SHARE	229.92	136269	05/31/2024	
05/31/2024	136268	INPRS fbo PERF		2201038153.000	MVH INPRS	5/31 ER TOWN SHARE	858.39	136268	05/31/2024	
SubTotal Appropriation 2201038153.000							1088.31			
**Appropriation 2204040153.000 REC INPRS										
05/31/2024	136272	INPRS fbo PERF		2204040153.000	REC INPRS	5/31 ER PARKS SHARE	3981.79	136272	05/31/2024	
05/31/2024	136272	INPRS fbo PERF		2204040153.000	REC INPRS	5/31 EE PARKS SHARE	1066.54	136272	05/31/2024	
SubTotal Appropriation 2204040153.000							5048.33			

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**Appropriation 2209030151.000 CEDIT REDEV INSUR										
06/05/2024	136494	DELTA DENTAL OF IN		2209030151.000	CEDIT REDEV INSUR	6/24 DENTAL	216.00	12490	06/05/2024	
05/31/2024	136363	AVESIS		2209030151.000	CEDIT REDEV INSUR	6/24 VISION	33.54	12397	05/31/2024	
05/31/2024	136359	HUMANA MEDICARE INS		2209030151.000	CEDIT REDEV INSUR	6/24 RETIREE MED/RX PLAN	200.00	12398	05/31/2024	
SubTotal Appropriation 2209030151.000							449.54			
**Appropriation 2209030153.000 CEDIT REDEV ER PERF										
05/31/2024	136269	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	5/31 EE TOWN SHARE	183.87	136269	05/31/2024	
05/31/2024	136268	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	5/31 ER TOWN SHARE	686.44	136268	05/31/2024	
SubTotal Appropriation 2209030153.000							870.31			
**Appropriation 2209030317.000 CEDIT MISC PROF SERV										
06/03/2024	136369	EARTHLINK BUSINESS LLC		2209030317.000	CEDIT MISC PROF SERV	WEB HOSTING FOR RDC 6/24	29.90	12400	06/03/2024	
SubTotal Appropriation 2209030317.000							29.90			
**Appropriation 2209030324.000 CEDIT PROMOTION										
06/03/2024	136554	REGION 10 WORKFORCE BOARD		2209030324.000	CEDIT PROMOTION	DONATION FUNDING FOR TEMP PARKS DEPT EE'S	7500.00	12497	06/07/2024	
06/03/2024	136556	BAYA CORPORATION		2209030324.000	CEDIT PROMOTION	2024 DONATION	2500.00	12498	06/07/2024	
SubTotal Appropriation 2209030324.000							10000.00			
**Appropriation 2209030326.000 CEDIT SD COMM EXP										
06/11/2024	136618	JP MORGAN CHASE		2209030326.000	CEDIT SD COMM EXP	FACEBOOK AD	24.88	12506	06/11/2024	
06/11/2024	136618	JP MORGAN CHASE		2209030326.000	CEDIT SD COMM EXP	FACEBOOK AD	75.00	12506	06/11/2024	
06/11/2024	136618	JP MORGAN CHASE		2209030326.000	CEDIT SD COMM EXP	FACEBOOK AD	75.00	12506	06/11/2024	
SubTotal Appropriation 2209030326.000							174.88			
**Appropriation 2209030336.000 CEDIT INS/BND OTHER THN GRP										
06/12/2024	136667	ASSURED PARTNERS		2209030336.000	CEDIT INS/BND OTHER THN GRP	2022-2023 WC AUDIT	346.85	12507	06/12/2024	
SubTotal Appropriation 2209030336.000							346.85			

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**Appropriation 2209030345.000 CEDIT CONCERT EXP										
06/04/2024	136418	DAVID T. MILES		2209030345.000	CEDIT CONCERT EXP	CONTRACT FOR SUMMER CONCERT - 6/8	1500.00	12411	06/04/2024	
06/04/2024	136419	JAMES ERIC WHORTON		2209030345.000	CEDIT CONCERT EXP	BAND PAYMENT - SUMMER CONCERT SERIES	1500.00	12412	06/04/2024	
06/04/2024	136424	KENTUCKY-INDIANA PRODUCTIONS		2209030345.000	CEDIT CONCERT EXP	STAGE PROVIDER - LIGHTS, SOUND & TECH	4250.00	12414	06/04/2024	
SubTotal Appropriation 2209030345.000							7250.00			
**Appropriation 2209030359.000 CEDIT UTILITIES										
06/03/2024	136368	DUKE ENERGY		2209030359.000	CEDIT UTILITIES	1201 MAIN ST UNION HALL 4/23-5/22	132.77	12399	06/03/2024	
06/04/2024	136428	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	E LEWIS & CLARK PKWY (SW April)	20.11	12417	06/04/2024	
06/04/2024	136428	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	1219 MAIN STREET (SW April)	7.39	12417	06/04/2024	
06/04/2024	136428	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	460 KOPP LANE (SW April)	7.39	12417	06/04/2024	
06/04/2024	136428	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	442 KOPP LANE (SW April)	7.39	12417	06/04/2024	
06/04/2024	136428	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	951 E LEWIS & CLARK (SW April)	7.39	12417	06/04/2024	
06/04/2024	136428	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	214 CENTER STREET (SW April)	261.66	12417	06/04/2024	
06/04/2024	136428	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	1201 MAIN STREET 04/03-05/02	56.43	12417	06/04/2024	
06/04/2024	136428	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	129 N RANDOLPH AVE (SW April)	202.43	12417	06/04/2024	
06/04/2024	136428	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	122 STARLIGHT DR (SW April)	7.39	12417	06/04/2024	
SubTotal Appropriation 2209030359.000							710.35			
**Appropriation 2209030389.000 CEDIT - COMPUTER/SERVER UPGRADES										
06/04/2024	136405	INFINITE SOLUTIONS LLC		2209030389.000	CEDIT - COMPUTER/SERVER UPGRADES	5/24 IT SRV UPGRADES	1218.79	12410	06/04/2024	
SubTotal Appropriation 2209030389.000							1218.79			
**Appropriation 2217030340.000 BLDG DEMO UTILITIES										
06/04/2024	136426	CLARKSVILLE WASTEWATER		2217030340.000	BLDG DEMO UTILITIES	1904 TENNYSON DR (SW April)	7.39	12415	06/04/2024	

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SubTotal Appropriation 2217030340.000							7.39			
**Appropriation 2243034151.000 FIRE TERRITORY GROUP INS PREMIUMS										
05/31/2024	136359	HUMANA MEDICARE INS		2243034151.000	FIRE TERRITORY GROUP INS	6/24 RETIREE MED/RX PLAN PREMIUMS	2400.00	12398	05/31/2024	
06/05/2024	136494	DELTA DENTAL OF IN		2243034151.000	FIRE TERRITORY GROUP INS	6/24 DENTAL PREMIUMS	4817.79	12490	06/05/2024	
05/31/2024	136363	AVESIS		2243034151.000	FIRE TERRITORY GROUP INS	6/24 VISION PREMIUMS	793.37	12397	05/31/2024	
SubTotal Appropriation 2243034151.000							8011.16			
**Appropriation 2243034153.000 FIRE TERRITORY PENSION/INPRS										
05/31/2024	136271	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	5/31 EE FIRE SHARE	8355.45	136271	05/31/2024	
05/31/2024	136271	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	5/31 ER FIRE SHARE	26598.05	136271	05/31/2024	
05/31/2024	136268	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	5/31 ER TOWN SHARE	196.76	136268	05/31/2024	
05/31/2024	136269	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	5/31 EE TOWN SHARE	52.70	136269	05/31/2024	
SubTotal Appropriation 2243034153.000							35202.96			
**Appropriation 2243034203.000 FIRE TERRITORY OFFICE SUPPLIES										
06/05/2024	136501	JP MORGAN CHASE		2243034203.000	FIRE TERRITORY OFFICE	OFFICE SUPPLIES	238.05	12491	06/05/2024	
SubTotal Appropriation 2243034203.000							238.05			
**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES										
06/05/2024	136500	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING	WATER SUPPLIES	191.04	12491	06/05/2024	
06/05/2024	136493	LOWE'S HOME CENTERS INC		2243034204.000	FIRE TERRITORY OPERATING	GEARBOX CABINET SUPPLIES	379.99	12489	06/05/2024	

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SubTotal Appropriation 2243034204.000							571.03			
**Appropriation 2243034220.000 FIRE TERRITORY EQUIP MAINT SUPP										
05/30/2024	136288	JP MORGAN CHASE		2243034220.000	FIRE TERRITORY EQUIP MAINT SUPP	BOAT MOTOR FLUSHER	30.03	12393	05/30/2024	
05/30/2024	136288	JP MORGAN CHASE		2243034220.000	FIRE TERRITORY EQUIP MAINT SUPP	PARTS FOR ICE MACHINE -ST 1	55.99	12393	05/30/2024	
SubTotal Appropriation 2243034220.000							86.02			
**Appropriation 2243034323.000 FIRE TERRITORY POSTAGE										
05/30/2024	136291	JP MORGAN CHASE		2243034323.000	FIRE TERRITORY POSTAGE	POSTAGE	24.58	12393	05/30/2024	
SubTotal Appropriation 2243034323.000							24.58			
**Appropriation 2243034329.000 FIRE TERRITORY INTERNET										
06/06/2024	136519	SPECTRUM		2243034329.000	FIRE TERRITORY INTERNET	6/24 SHORTEL INTERNET SERVICE	154.43	12495	06/06/2024	
06/06/2024	136518	CHARTER COMMUNICATIONS		2243034329.000	FIRE TERRITORY INTERNET	6/24 FIRE DEPARTMENTS	961.65	12494	06/06/2024	
SubTotal Appropriation 2243034329.000							1116.08			
**Appropriation 2243034336.000 FIRE TERRITORY INS OTHER THAN GROUP										
06/12/2024	136667	ASSURED PARTNERS		2243034336.000	FIRE TERRITORY INS OTHER THAN GROUP	2022-2023 WC AUDIT	1109.92	12507	06/12/2024	
SubTotal Appropriation 2243034336.000							1109.92			
**Appropriation 2243034341.000 FIRE TERRITORY ELECTRIC										
06/03/2024	136396	DUKE ENERGY		2243034341.000	FIRE TERRITORY ELECTRIC	2249 SAM GWIN FIRE #2 4/25-5/24	1564.25	12405	06/03/2024	
06/06/2024	136525	DUKE ENERGY		2243034341.000	FIRE TERRITORY ELECTRIC	106 STANSIFER NEW FIRE 4/27-5/29	1022.80	12496	06/06/2024	
SubTotal Appropriation 2243034341.000							2587.05			
**Appropriation 2243034342.000 FIRE TERRITORY NATURAL GAS										

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05/30/2024	136279	CONSTELLATION NEWENERGY-GAS DIVISION LLC		2243034342.000	FIRE TERRITORY NATURAL GAS	4/24- FIRE#1 106 STANSIFER	33.73	12389	05/30/2024	
05/30/2024	136279	CONSTELLATION NEWENERGY-GAS DIVISION LLC		2243034342.000	FIRE TERRITORY NATURAL GAS	4/24- FIRE #3 404 HALE	3.09	12389	05/30/2024	
05/30/2024	136279	CONSTELLATION NEWENERGY-GAS DIVISION LLC		2243034342.000	FIRE TERRITORY NATURAL GAS	4/24- FIRE #2 SAM GWIN	93.02	12389	05/30/2024	
SubTotal Appropriation 2243034342.000							129.84			
**Appropriation 2243034344.000 FIRE TERRITORY WASTEWATER										
06/04/2024	136425	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	106 E STANSIFER AVE 04/02-05/02	160.71	12415	06/04/2024	
06/04/2024	136425	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	404 HALE RD FIRE #3 04/01-05/01	60.67	12415	06/04/2024	
06/03/2024	136378	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	2000 BROADWAY 04/01-04/30	248.23	12402	06/03/2024	
SubTotal Appropriation 2243034344.000							469.61			
**Appropriation 2243034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS										
06/05/2024	136508	US BANK EQUIPMENT FINANCE		2243034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	COPIER MAINT	244.62	12492	06/05/2024	
SubTotal Appropriation 2243034381.000							244.62			
**Appropriation 2243034389.000 FIRE TERRITORY I.T. SERVICES										
06/04/2024	136405	INFINITE SOLUTIONS LLC		2243034389.000	FIRE TERRITORY I.T. SERVICES	5/24 IT SRV	2100.79	12410	06/04/2024	
SubTotal Appropriation 2243034389.000							2100.79			
**Appropriation 2243034393.000 FIRE TERRITORY INSTRUCTION										
06/11/2024	136620	JP MORGAN CHASE		2243034393.000	FIRE TERRITORY INSTRUCTION	EMT APPLICATION	104.00	12506	06/11/2024	
06/11/2024	136620	JP MORGAN CHASE		2243034393.000	FIRE TERRITORY INSTRUCTION	EMT APPLICATION	104.00	12506	06/11/2024	

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06/11/2024	136620	JP MORGAN CHASE		2243034393.000	FIRE TERRITORY INSTRUCTION	EMT APPLICATION	104.00	12506	06/11/2024	
06/11/2024	136621	JP MORGAN CHASE		2243034393.000	FIRE TERRITORY INSTRUCTION	EMT APPLICATION	104.00	12506	06/11/2024	
06/11/2024	136621	JP MORGAN CHASE		2243034393.000	FIRE TERRITORY INSTRUCTION	EMT APPLICATION	104.00	12506	06/11/2024	
06/11/2024	136621	JP MORGAN CHASE		2243034393.000	FIRE TERRITORY INSTRUCTION	EMT APPLICATION	104.00	12506	06/11/2024	
06/11/2024	136620	JP MORGAN CHASE		2243034393.000	FIRE TERRITORY INSTRUCTION	EMT APPLICATION	104.00	12506	06/11/2024	
SubTotal Appropriation 2243034393.000							728.00			
**Appropriation 2430034314.000 FED GR CSFRF IDOH CONTRACTS										
06/04/2024	136404	VERIZON WIRELESS SERVICES LLC		2430034314.000	FED GR CSFRF IDOH CONTRACTS	PARAMED SURFACE TABLET	40.02	12409	06/04/2024	
SubTotal Appropriation 2430034314.000							40.02			
**Appropriation 2506040324.000 NR HISTORIC PRESERVATION COMMISSION										
06/03/2024	136388	CLARKSVILLE WASTEWATER		2506040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 W HARRISON AVE (SW April)	7.39	12403	06/03/2024	
SubTotal Appropriation 2506040324.000							7.39			
**Appropriation 2509131300.001 NR CLARKFEST EXPENDITURES										
06/04/2024	136423	EARTHLINK BUSINESS LLC		2509131300.001	NR CLARKFEST EXPENDITURES	CLARKFEST DOMAIN RENEWAL	35.00	12413	06/04/2024	
06/04/2024	136423	EARTHLINK BUSINESS LLC		2509131300.001	NR CLARKFEST EXPENDITURES	CLARKFEST WEB HOSTING	14.95	12413	06/04/2024	
SubTotal Appropriation 2509131300.001							49.95			
**Appropriation 7704131500.000 NR INS UNAPPR EXPENDITURE										
05/31/2024	136363	AVESIS		7704131500.000	NR INS UNAPPR EXPENDITURE	6/24 VISION	398.97	12397	05/31/2024	
06/10/2024	136569	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	6/10 MEDICAL CLAIMS	32572.83	12500	06/10/2024	

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06/06/2024	136516	BUSINESS HEALTH PLUS		7704131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS	1825.00	12493	06/06/2024	
06/03/2024	136403	PERSONAL COUNSELING SERVICE INC		7704131500.000	NR INS UNAPPR EXPENDITURE	EAP SERVICES	1085.00	12408	06/03/2024	
06/05/2024	136494	DELTA DENTAL OF IN		7704131500.000	NR INS UNAPPR EXPENDITURE	6/24 DENTAL	2639.67	12490	06/05/2024	
05/31/2024	136328	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	5/31 MEDICAL CLAIMS	132846.35	12396	05/31/2024	
06/10/2024	136569	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	6/10 RX CLAIMS	54242.77	12500	06/10/2024	
06/03/2024	136370	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	6/3 MEDICAL CLAIMS	51314.07	12401	06/03/2024	
05/30/2024	136277	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	5/30 MEDICAL CLAIMS	132681.84	12388	05/30/2024	
SubTotal Appropriation 7704131500.000							409606.50			
**Appropriation 7727131500.000 3RD CLAIM DISB										
06/03/2024	136371	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	6/3 3RD PARTY TRF	51314.07	136371	06/03/2024	
05/31/2024	136329	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	5/3 3RD PARTY TRF	132846.35	136329	05/31/2024	
05/30/2024	136278	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	5/30 3RD PARTY TRF	132681.84	136278	05/30/2024	
06/10/2024	136570	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	6/10 3RD PARTY TRF	86815.60	136570	06/10/2024	
SubTotal Appropriation 7727131500.000							403657.86			
**Appropriation 8801043151.000 F PEN RETIREE INSURANCE ER SHARE										
05/31/2024	136359	HUMANA MEDICARE INS		8801043151.000	F PEN RETIREE INSURANCE ER SHARE	6/24 RETIREE MED/RX PLAN ER SHARE	1600.00	12398	05/31/2024	
SubTotal Appropriation 8801043151.000							1600.00			
**Appropriation 8802042151.000 POL PEN RETIREE INSUR ER SHARE										
05/31/2024	136359	HUMANA MEDICARE INS		8802042151.000	POL PEN RETIREE INSUR ER SHARE	6/24 RETIREE MED/RX PLAN ER SHARE	600.00	12398	05/31/2024	
SubTotal Appropriation 8802042151.000							600.00			

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*** GRAND TOTAL ***							1013371.10			

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Ordered By Appropriation

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**Appropriation 1101031321.000 COUNCIL TRAVEL & MILEAGE										
06/19/2024	136574	AMY SCHOENBACHLER		1101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB MILEAGE TO IMPACT SEMINAR -306 MILES	205.02	/ /		
SubTotal Appropriation 1101031321.000							205.02			
**Appropriation 1101031399.000 COUNCIL MISC SERVICES & CHGS										
06/19/2024	136582	NCSI		1101031399.000	COUNCIL MISC SERVICES & CHGS	BACKGROUND CHECKS	80.00	/ /		
SubTotal Appropriation 1101031399.000							80.00			
**Appropriation 1101032203.000 C/T OFFICE SUPPLIES										
06/19/2024	136321	HIGHWAY PRESS INC		1101032203.000	C/T OFFICE SUPPLIES	5 CASES OF PAPER	197.50	/ /		
SubTotal Appropriation 1101032203.000							197.50			
**Appropriation 1101032353.000 C/T CONTRACTS/LIC & PROG AGRMNTS										
06/19/2024	136602	INTEGRITY ONE TECHNOLOGIES		1101032353.000	C/T CONTRACTS/LIC & PROG AGRMNTS	COPIER MAINT 6/4-9/3	101.06	/ /		
SubTotal Appropriation 1101032353.000							101.06			
**Appropriation 1101033204.000 POL SUPPLIES										
06/19/2024	136674	QUILL CORPORATION		1101033204.000	POL SUPPLIES	ODOR ELIMINATOR FOR LOCKER ROOM DRAINS	87.99	/ /		
06/19/2024	136658	KENWAY DISTRIBUTORS INC		1101033204.000	POL SUPPLIES	ENBAC II DISINFECTANT - PATROL DIV	335.06	/ /		
06/19/2024	136674	QUILL CORPORATION		1101033204.000	POL SUPPLIES	COMMAND STRIPS FOR PERSONNEL BOARD	164.97	/ /		
06/19/2024	136674	QUILL CORPORATION		1101033204.000	POL SUPPLIES	CLEANING SUPPLIES	394.70	/ /		
SubTotal Appropriation 1101033204.000							982.72			
**Appropriation 1101033213.000 POL GASOLINE										

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06/19/2024	136382	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 5/30	2737.99	/ /		
06/19/2024	136326	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCSR THRU 5/23	1183.52	/ /		
06/19/2024	136382	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 5/30	266.77	/ /		
06/19/2024	136607	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 6/6	3313.87	/ /		
06/19/2024	136326	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCSR THRU 5/23	1791.28	/ /		
SubTotal Appropriation 1101033213.000							9293.43			
**Appropriation 1101033215.000 POL TIRES & TUBES										
06/19/2024	136665	THE GOODYEAR TIRE & RUBBER COMPANY		1101033215.000	POL TIRES & TUBES	REPAIR FLAT UNIT 3092	34.45	/ /		
06/19/2024	136665	THE GOODYEAR TIRE & RUBBER COMPANY		1101033215.000	POL TIRES & TUBES	2 TIRES UNIT 3059	347.93	/ /		
SubTotal Appropriation 1101033215.000							382.38			
**Appropriation 1101033222.000 POL FLEET SUPPLIES										
06/19/2024	136663	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	CREDIT - PURGE VALVE UNIT 3080	-21.90	/ /		
06/19/2024	136663	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	WIPER BLADES 3069	40.78	/ /		
06/19/2024	136663	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	PURGE VALVE UNIT 3080	21.90	/ /		
SubTotal Appropriation 1101033222.000							40.78			
**Appropriation 1101033261.000 POL CRIME DETECTION SUPPLIES										
06/19/2024	136646	ARROWHEAD SCIENTIFIC INC.		1101033261.000	POL CRIME DETECTION SUPPLIES	EVIDENCE COLLECTION SUPPLIES	2597.87	/ /		
06/19/2024	136646	ARROWHEAD SCIENTIFIC INC.		1101033261.000	POL CRIME DETECTION SUPPLIES	NITRILE GLOVES	199.98	/ /		
SubTotal Appropriation 1101033261.000							2797.85			
**Appropriation 1101033317.000 POL PROFESSIONAL SERVICES										
06/19/2024	136680	THE ARTHUR COMPANY LLC		1101033317.000	POL PROFESSIONAL SERVICES	PAINT & WALL REPAIR TO CID OFFICE & MTG ROOM	4900.00	/ /		
06/19/2024	136650	FIRE AND POLICE SELECTION INC		1101033317.000	POL PROFESSIONAL SERVICES	TEST MATERIALS AND SCORING FOR HIRE CANDIDATES	545.25	/ /		

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06/19/2024	136681	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		1101033317.000	POL PROFESSIONAL SERVICES	5/24 BACKGROUND CHECKS	258.50	//		
06/19/2024	136680	THE ARTHUR COMPANY LLC		1101033317.000	POL PROFESSIONAL SERVICES	PICTURE SHELVING FOR PERSONNEL WALL	300.00	//		
06/19/2024	136661	MST AWARDS		1101033317.000	POL PROFESSIONAL SERVICES	ENGRAVE PLATES ON PERSONNEL DEPT SIGNS	69.50	//		
06/19/2024	136680	THE ARTHUR COMPANY LLC		1101033317.000	POL PROFESSIONAL SERVICES	PAINT DIGITAL CRIME LAB	800.00	//		
SubTotal Appropriation 1101033317.000							6873.25			
**Appropriation 1101033333.000 POL ADV - NOTICES										
06/19/2024	136478	RAYCOM MEDIA INC		1101033333.000	POL ADV - NOTICES	POLICE APPRECIATION PAGE	160.00	//		
SubTotal Appropriation 1101033333.000							160.00			
**Appropriation 1101033351.000 POL REPAIR EQUIPMENT										
06/19/2024	136678	TAP AUTOMOTIVE LLC		1101033351.000	POL REPAIR EQUIPMENT	TRACTION CONTROL LIGHT - 3067	140.00	//		
06/19/2024	136645	ANGEL QUINTERO DETAILING LLC		1101033351.000	POL REPAIR EQUIPMENT	ELECTRICAL REPAIR - 3005	617.50	//		
06/19/2024	136645	ANGEL QUINTERO DETAILING LLC		1101033351.000	POL REPAIR EQUIPMENT	ELECTRICAL REPAIR - 3012	475.00	//		
06/19/2024	136666	TOWN OF CLARKSVILLE		1101033351.000	POL REPAIR EQUIPMENT	REIMB VMR W/O 2903	264.25	//		
06/19/2024	136647	BACHMAN AUTO GROUP		1101033351.000	POL REPAIR EQUIPMENT	RESET TRACTION CONTROL -3067	175.00	//		
06/19/2024	136682	VALVOLINE INSTANT OIL CHANGE		1101033351.000	POL REPAIR EQUIPMENT	5/24 OIL DRY	629.59	//		
SubTotal Appropriation 1101033351.000							2301.34			
**Appropriation 1101033353.000 POL SERVICE CONTRACTS										
06/19/2024	136677	STERICYCLE INC		1101033353.000	POL SERVICE CONTRACTS	BIO HAZARD PICK UP PLAN	33.81	//		
06/19/2024	136657	IN OFFICE OF TECHNOLOGY		1101033353.000	POL SERVICE CONTRACTS	5/24 NETWORK ACCESS	221.20	//		
06/19/2024	136676	SHRED-IT		1101033353.000	POL SERVICE CONTRACTS	SHREDDING SRV	115.20	//		
06/19/2024	136684	XEROX CORPORATION		1101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 4/21-5/21	58.09	//		
06/19/2024	136649	CULLIGAN WATER SYSTEMS		1101033353.000	POL SERVICE CONTRACTS	WATER COOLER	70.00	//		

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SubTotal Appropriation 1101033353.000							498.30			
**Appropriation 1101033354.000 POL CAR WASH SERVICES										
06/19/2024	136683	WESTIN PROPERTIES LLC		1101033354.000	POL CAR WASH SERVICES	VEHICLE WASHES	88.00		//	
SubTotal Appropriation 1101033354.000							88.00			
**Appropriation 1101034213.000 P/D GASOLINE										
06/19/2024	136326	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCSR THRU 5/23	124.59		//	
06/19/2024	136607	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/6	159.95		//	
06/19/2024	136382	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 5/30	169.21		//	
SubTotal Appropriation 1101034213.000							453.75			
**Appropriation 1101034317.000 P/D PROF SERV GIS,WEB ETC										
06/19/2024	136481	THE WHEATLEY GROUP		1101034317.000	P/D PROF SERV GIS,WEB ETC GIS & PLANNING		2400.00		//	
06/19/2024	136471	GIS WEB TECH, LLC		1101034317.000	P/D PROF SERV GIS,WEB ETC GIS SRV		6020.40		//	
SubTotal Appropriation 1101034317.000							8420.40			
**Appropriation 1101034319.001 BLDG ENGINEERING SERVICES										
06/19/2024	136475	JACOBI TOOMBS AND LANZ INC		1101034319.001	BLDG ENGINEERING SERVICES	TOC PLAN REVIEW	7950.00		//	
SubTotal Appropriation 1101034319.001							7950.00			
**Appropriation 1101034333.000 P/D ADVERTISING /NOTICES										
06/19/2024	136377	RAYCOM MEDIA INC		1101034333.000	P/D ADVERTISING /NOTICES	NOTICE OF PH - BZA	31.70		//	
06/19/2024	136376	RAYCOM MEDIA INC		1101034333.000	P/D ADVERTISING /NOTICES	NOTICE OF PH - PLAN COMM	39.49		//	
SubTotal Appropriation 1101034333.000							71.19			
**Appropriation 1101034351.000 P/D REPAIR OF EQUIPMENT										
06/19/2024	136671	AMERICAN MOBILE GLASS		1101034351.000	P/D REPAIR OF EQUIPMENT	WINDSHIELD FOR ESCAPE	369.00		//	
SubTotal Appropriation 1101034351.000							369.00			

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**Appropriation 1101036212.000 SAN DIESEL FUEL										
06/19/2024	136447	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	542 DIESEL	1604.32	/	/	
06/19/2024	136603	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	548 DIESEL	1560.70	/	/	
SubTotal Appropriation 1101036212.000							3165.02			
**Appropriation 1101036215.000 SAN TIRES & TUBES										
06/19/2024	136440	BEST ONE KENTUCKIANA INC		1101036215.000	SAN TIRES & TUBES	TIRES TK 4	672.26	/	/	
06/19/2024	136440	BEST ONE KENTUCKIANA INC		1101036215.000	SAN TIRES & TUBES	TIRES TK 4	354.63	/	/	
SubTotal Appropriation 1101036215.000							1026.89			
**Appropriation 1101036249.000 SAN MISC SUPPLIES										
06/19/2024	136464	AMAZON CAPITAL SERVICES		1101036249.000	SAN MISC SUPPLIES	TP FOR SHOP	83.19	/	/	
SubTotal Appropriation 1101036249.000							83.19			
**Appropriation 1101036305.000 SAN TEMPORARY HELP										
06/19/2024	136442	CROWN SERVICES INC		1101036305.000	SAN TEMPORARY HELP	TEMP HELP	4048.40	/	/	
06/19/2024	136600	CROWN SERVICES INC		1101036305.000	SAN TEMPORARY HELP	TEMP HELP	3152.80	/	/	
SubTotal Appropriation 1101036305.000							7201.20			
**Appropriation 1101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
06/19/2024	136470	EMERGENCY RADIO SERVICE, LLC		1101036354.000	SAN RADIO AIRTIME, MAINTENANCE	6/24 AIRTIME	1916.00	/	/	
SubTotal Appropriation 1101036354.000							1916.00			
**Appropriation 1101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
06/19/2024	136443	CUSTOM MAID LLC		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/24 OFFICE CLEANING	450.00	/	/	
06/19/2024	136578	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	118.97	/	/	
06/19/2024	136578	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	118.97	/	/	

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06/19/2024	136441	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY,	TOWELS, RUGS, SOAP CLEANING	118.97	/ /		
SubTotal Appropriation 1101036356.000							806.91			
**Appropriation 1101036394.000 SAN TRF STATION, LANDFILL CHGS										
06/19/2024	136599	CLARK-FLOYD LANDFILL CORP		1101036394.000	SAN TRF STATION, LANDFILL	5/24 LANDFILL CHARGES CHGS	29547.84	/ /		
SubTotal Appropriation 1101036394.000							29547.84			
**Appropriation 1101036398.000 SAN LICENSE RENEWALS										
06/19/2024	136446	JACK FOUSHEE		1101036398.000	SAN LICENSE RENEWALS	REIMB LICENSE	17.76	/ /		
SubTotal Appropriation 1101036398.000							17.76			
**Appropriation 1101037157.000 GAR CLOTHING ALLOWANCE										
06/19/2024	136577	BOOT BARN		1101037157.000	GAR CLOTHING ALLOWANCE	CLOTHING - J SUELL	300.47	/ /		
SubTotal Appropriation 1101037157.000							300.47			
**Appropriation 1101037219.000 GAR SUPPLIES										
06/19/2024	136466	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS TK 29	189.97	/ /		
06/19/2024	136436	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	PARTS J DEERE	172.70	/ /		
06/19/2024	136466	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS TK 29	54.99	/ /		
06/19/2024	136479	SOUTHERN INDIANA LAWN EQUIPMENT		1101037219.000	GAR SUPPLIES	PARTS - M3	30.13	/ /		
06/19/2024	136466	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS TK 29	47.99	/ /		
06/19/2024	136438	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS TK 9	89.98	/ /		
06/19/2024	136473	J EDINGER & SON INC		1101037219.000	GAR SUPPLIES	GARBAGE TK STOCK	1503.50	/ /		
06/19/2024	136585	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	SHOP SUPPLY	40.77	/ /		
06/19/2024	136448	JACOBI SALES INC		1101037219.000	GAR SUPPLIES	SHOP STOCK	143.88	/ /		
06/19/2024	136439	BEC ENTERPRISES		1101037219.000	GAR SUPPLIES	PARTS TK 7	128.81	/ /		
06/19/2024	136450	MBE, LLC		1101037219.000	GAR SUPPLIES	SHOP SUPPLY	42.00	/ /		
06/19/2024	136604	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	SHOP SUPPLIES	188.74	/ /		
06/19/2024	136450	MBE, LLC		1101037219.000	GAR SUPPLIES	SHOP SUPPLY	46.03	/ /		

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06/19/2024	136450	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TK 9	149.66	//		
06/19/2024	136450	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TK 28	188.99	//		
06/19/2024	136450	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TK 42	92.31	//		
06/19/2024	136450	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TK 1	146.37	//		
06/19/2024	136450	MBE, LLC		1101037219.000	GAR SUPPLIES	SHOP STOCK	95.70	//		
06/19/2024	136605	MBE, LLC		1101037219.000	GAR SUPPLIES	ROTORS	155.84	//		
06/19/2024	136445	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	PARTS TK 41	150.48	//		
06/19/2024	136466	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS TK 29	24.99	//		
06/19/2024	136450	MBE, LLC		1101037219.000	GAR SUPPLIES	SHOP SUPPLY	16.80	//		
06/19/2024	136450	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS CHIPPER 1	18.44	//		
06/19/2024	136469	COMPANY WRENCH LTD		1101037219.000	GAR SUPPLIES	PARTS - SKID STEER	195.89	//		
06/19/2024	136605	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS FOR VENTRAC	164.72	//		
06/19/2024	136450	MBE, LLC		1101037219.000	GAR SUPPLIES	SHOP SUPPLY	24.98	//		
SubTotal Appropriation 1101037219.000							4104.66			
**Appropriation 1101037351.000 GAR CONTR REPAIR EQUIPMENT										
06/19/2024	136440	BEST ONE KENTUCKIANA INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR TK 39	59.50	//		
06/19/2024	136440	BEST ONE KENTUCKIANA INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR TK 42	74.00	//		
SubTotal Appropriation 1101037351.000							133.50			
**Appropriation 1101037352.000 GAR MAINT BUILDINGS/SYSTEMS										
06/19/2024	136580	CITATION EQUIPMENT CO		1101037352.000	GAR MAINT BUILDINGS/SYSTEMS	REPAIR PRESSURE WASHER	507.86	//		
SubTotal Appropriation 1101037352.000							507.86			
**Appropriation 1101039157.000 STR CLOTHING ALLOWANCE										
06/19/2024	136463	AMAZON CAPITAL SERVICES		1101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - S LOYALL	38.98	//		
SubTotal Appropriation 1101039157.000							38.98			
**Appropriation 1101039213.000 STR UNL FUEL										

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06/19/2024	136447	JACOBI OIL SERVICE INC		1101039213.000	STR UNL FUEL	403 UNL	1101.40	/ /		
06/19/2024	136603	JACOBI OIL SERVICE INC		1101039213.000	STR UNL FUEL	634 UNL	1779.83	/ /		
SubTotal Appropriation 1101039213.000							2881.23			
**Appropriation 1101039215.000 STR TIRES & TUBES										
06/19/2024	136483	ZIEGLER TIRE & SUPPLY CO		1101039215.000	STR TIRES & TUBES	TIRES TK 98	569.98	/ /		
06/19/2024	136483	ZIEGLER TIRE & SUPPLY CO		1101039215.000	STR TIRES & TUBES	DOUBLE PAID INV #9920 9/6/23	-170.00	/ /		
SubTotal Appropriation 1101039215.000							399.98			
**Appropriation 1101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
06/19/2024	136464	AMAZON CAPITAL SERVICES		1101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	TRIMMER HEAD	44.61	/ /		
06/19/2024	136464	AMAZON CAPITAL SERVICES		1101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	SPRAYER WAND REPLACEMENT	19.99	/ /		
SubTotal Appropriation 1101039221.000							64.60			
**Appropriation 1101039241.000 STR SAND, GRAVEL, BITUMINOUS										
06/19/2024	136444	ESTES EXCAVATING INC		1101039241.000	STR SAND, GRAVEL, BITUMINOUS	TOPSOIL	200.00	/ /		
06/19/2024	136596	ASPHALT SUPPLY CO, INC		1101039241.000	STR SAND, GRAVEL, BITUMINOUS	HMA	1000.00	/ /		
SubTotal Appropriation 1101039241.000							1200.00			
**Appropriation 1101039249.000 STR MISC DEPT SUPPLIES										
06/19/2024	136452	SAF-TI-CO INC		1101039249.000	STR MISC DEPT SUPPLIES	STOP SIGNS	1420.00	/ /		
06/19/2024	136452	SAF-TI-CO INC		1101039249.000	STR MISC DEPT SUPPLIES	SIGN SUPPLY	1461.25	/ /		
SubTotal Appropriation 1101039249.000							2881.25			
**Appropriation 1101039251.000 STR SAFETY EQUIP SUPPLIES										
06/19/2024	136463	AMAZON CAPITAL SERVICES		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY HELMET	79.26	/ /		
06/19/2024	136464	AMAZON CAPITAL SERVICES		1101039251.000	STR SAFETY EQUIP	SAFETY HELMETS	197.94	/ /		

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					SUPPLIES					
06/19/2024	136437	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	ELECTROLYTES, SAFETY GLOVES	102.61	//		
06/19/2024	136573	AMAZON CAPITAL SERVICES		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY SHIELDS FOR MOWING CREWS	224.15	//		
06/19/2024	136598	CINTAS CORPORATION		1101039251.000	STR SAFETY EQUIP SUPPLIES	FIRST AID SUPPLIES	1125.32	//		
SubTotal Appropriation 1101039251.000							1729.28			
**Appropriation 1101039317.000 STR MISC PROF SERVICES										
06/19/2024	136451	NORTHSIDE SECURITY INC		1101039317.000	STR MISC PROF SERVICES	6/24 MONITORING	59.99	//		
SubTotal Appropriation 1101039317.000							59.99			
**Appropriation 1101039353.000 STR MAINT CONTRACTS										
06/19/2024	136480	THE LANG COMPANY		1101039353.000	STR MAINT CONTRACTS	6/24 COPIER MAINT	31.00	//		
06/19/2024	136601	FRANKLIN PEST SOLUTIONS		1101039353.000	STR MAINT CONTRACTS	6/24 PEST CONTROL	135.00	//		
SubTotal Appropriation 1101039353.000							166.00			
**Appropriation 1101039390.000 STR WEED & TREE CUTTING										
06/19/2024	136472	GOODMAN CONSTRUCTION INC		1101039390.000	STR WEED & TREE CUTTING	TREE REMOVAL - EAGLE RIDGE	3500.00	//		
SubTotal Appropriation 1101039390.000							3500.00			
**Appropriation 1101039399.000 STR MISC SERVICES & CHGS										
06/19/2024	136453	SWANA		1101039399.000	STR MISC SERVICES & CHGS	MEMBERSHIP RENEWAL - B CUMMINGS	245.00	//		
SubTotal Appropriation 1101039399.000							245.00			
**Appropriation 1101051217.000 MC CLEANING SUPPLIES										
06/19/2024	136462	ALLIED CLEANING SOLUTIONS		1101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	125.16	//		
SubTotal Appropriation 1101051217.000							125.16			
**Appropriation 1101051352.000 MC MAINT SERV NOT ON K										

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06/19/2024	136579	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	40.00	/ /		
06/19/2024	136584	THE ARTHUR COMPANY LLC		1101051352.000	MC MAINT SERV NOT ON K	PAINT SAFETY AREA / BREAZEWAY - REMOVED HANDRAIL	3250.00	/ /		
06/19/2024	136380	THE ARTHUR COMPANY LLC		1101051352.000	MC MAINT SERV NOT ON K	PLUMBING LEAK IN EVIDENCE ROOM - PD	450.00	/ /		
06/19/2024	136584	THE ARTHUR COMPANY LLC		1101051352.000	MC MAINT SERV NOT ON K	REPLACE & REPAIR EMERGENCY LIGHTING	477.00	/ /		
06/19/2024	136584	THE ARTHUR COMPANY LLC		1101051352.000	MC MAINT SERV NOT ON K	REPLACE BLINDS IN JUDGES CHAMBERS	717.00	/ /		
06/19/2024	136374	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	30.00	/ /		
SubTotal Appropriation 1101051352.000							4964.00			
**Appropriation 1101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
06/19/2024	136615	SCHARDEIN MECHANICAL CONTRACTORS INC		1101051353.000	MC CONTR BLDGS, SYSTEMS	BACK FLOW & INSP MAINT	1570.70	/ /		
06/19/2024	136576	ATOM CHEMICAL INC		1101051353.000	MC CONTR BLDGS, SYSTEMS	6/24 WATER TREATMENT MAINT	150.00	/ /		
06/19/2024	136615	SCHARDEIN MECHANICAL CONTRACTORS INC		1101051353.000	MC CONTR BLDGS, SYSTEMS	REPLACE HVAC VALVE - PD MAINT	537.46	/ /		
06/19/2024	136615	SCHARDEIN MECHANICAL CONTRACTORS INC		1101051353.000	MC CONTR BLDGS, SYSTEMS	RESET VFD'S AND MAINT CONTROLLERS AT TOWN HALL	683.50	/ /		
06/19/2024	136613	DC ELEVATOR COMPANY INC		1101051353.000	MC CONTR BLDGS, SYSTEMS	MAINT AGREEMENT MAINT	2880.00	/ /		
SubTotal Appropriation 1101051353.000							5821.66			
**Appropriation 1101051354.000 MC GROUNDS MAINTENANCE										
06/19/2024	136675	RAYMOND'S LAWN CARE LLC		1101051354.000	MC GROUNDS MAINTENANCE	REMOVE 4 TREES	1875.00	/ /		
SubTotal Appropriation 1101051354.000							1875.00			
**Appropriation 2201038157.000 MVH CLOTHING ALLOWANCE										
06/19/2024	136577	BOOT BARN		2201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - J GILLMAN	156.50	/ /		
SubTotal Appropriation 2201038157.000							156.50			

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**Appropriation 2209030213.000 CEDIT GASOLINE										
06/19/2024	136607	TOWN OF CLARKSVILLE		2209030213.000	CEDIT GASOLINE	REIMB MCRS THRU 6/6	46.29	/ /		
06/19/2024	136326	TOWN OF CLARKSVILLE		2209030213.000	CEDIT GASOLINE	REIMB MCSR THRU 5/23	45.81	/ /		
SubTotal Appropriation 2209030213.000							92.10			
**Appropriation 2209030317.000 CEDIT MISC PROF SERV										
06/19/2024	136583	REEDY FINANCIAL GROUP, PC		2209030317.000	CEDIT MISC PROF SERV	5/24 PLANNING & BUDGETING	5000.60	/ /		
06/19/2024	136583	REEDY FINANCIAL GROUP, PC		2209030317.000	CEDIT MISC PROF SERV	COMPENSATION ANALYSIS	1135.00	/ /		
SubTotal Appropriation 2209030317.000							6135.60			
**Appropriation 2209030318.000 CEDIT LEGAL SERVS										
06/19/2024	136648	CHARLES GREGORY FIFER		2209030318.000	CEDIT LEGAL SERVS	LEGAL - 10/4/23-6/4/24 THEATRE X	1522.50	/ /		
SubTotal Appropriation 2209030318.000							1522.50			
**Appropriation 2209030324.000 CEDIT PROMOTION										
06/19/2024	136586	YMCA OF GREATER LOUISVILLE		2209030324.000	CEDIT PROMOTION	2024 DONATION	1000.00	/ /		
SubTotal Appropriation 2209030324.000							1000.00			
**Appropriation 2209030430.000 CEDIT SIDEWALKS										
06/19/2024	136652	HAIRE CONSTRUCTION		2209030430.000	CEDIT SIDEWALKS	EASTERN BLVD CURB RAMPS	39413.60	/ /		
06/19/2024	136474	JACOBI TOOMBS AND LANZ INC		2209030430.000	CEDIT SIDEWALKS	5824 E.B. CURB RAMPS PROJ @21191L	891.56	/ /		
06/19/2024	136653	HAIRE CONSTRUCTION		2209030430.000	CEDIT SIDEWALKS	EASTERN BLDV CURB RAMPS - FINAL	14028.64	/ /		
SubTotal Appropriation 2209030430.000							54333.80			
**Appropriation 2217030315.000 BLDG DEMO PROFESSIONAL SERV										
06/19/2024	136673	COOK'S LOCKSMITH SERVICES		2217030315.000	BLDG DEMO PROFESSIONAL SERV	REKEY - 1805 ELMWOOD	169.00	/ /		
SubTotal Appropriation 2217030315.000							169.00			

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**Appropriation 2217030316.000 BLDG DEMO CAR WASH										
06/19/2024	136482	WESTIN PROPERTIES LLC		2217030316.000	BLDG DEMO CAR WASH	CAR WASH	8.00	/ /		
06/19/2024	136482	WESTIN PROPERTIES LLC		2217030316.000	BLDG DEMO CAR WASH	CAR WASH	8.00	/ /		
SubTotal Appropriation 2217030316.000							16.00			
**Appropriation 2217030390.000 BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK										
06/19/2024	136476	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 817 W HARRISON	65.00	/ /		
06/19/2024	136477	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 220 SILVER CREEK	65.00	/ /		
06/19/2024	136476	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 217 E BECKETT	65.00	/ /		
06/19/2024	136476	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 610 TUCKER	65.00	/ /		
06/19/2024	136476	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 1317 TRIANGLE	65.00	/ /		
06/19/2024	136476	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 501 W ARLINGTON	65.00	/ /		
06/19/2024	136477	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 228 SILVER CREEK	65.00	/ /		
06/19/2024	136476	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 2404 DIAMOND PL	65.00	/ /		
06/19/2024	136477	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 227 SILVER CREEK	65.00	/ /		
06/19/2024	136477	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 226 SILVER CREEK	65.00	/ /		
06/19/2024	136477	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 805 ELMWOOD	65.00	/ /		

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					WEEDS/RANK					
06/19/2024	136476	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 1022 SPICEWOOD	65.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/19/2024	136476	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 330 W ARLINGTON	65.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/19/2024	136476	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 311 N MARSHALL	65.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/19/2024	136323	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 226 SILVER CREEK	65.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/19/2024	136477	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 1904 TENNYSON	65.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/19/2024	136477	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 522 W HARRISON	65.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/19/2024	136476	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 200 E CARTER	65.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/19/2024	136477	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 1235 LONGFELLOW	65.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/19/2024	136477	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 1814 TENNYSON	65.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/19/2024	136477	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 433 RANDOLPH	65.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
SubTotal Appropriation 2217030390.000							1365.00			
**Appropriation 2243034202.000 FIRE TERRITORY STATIONARY/PRINTED FORMS										
06/19/2024	136415	HIGHWAY PRESS INC		2243034202.000	FIRE TERRITORY STATIONARY/PRINTED FORMS	BUSINESS CARDS	39.50	/ /		
SubTotal Appropriation 2243034202.000							39.50			

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**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES										
06/19/2024	136413	FIRE DEPARTMENT SERVICE & SUPPLY CO		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	RIFLE PLATE FOR BALLISTIC VESTS	4498.58	/ /		
06/19/2024	136612	CADENCE PETROLEUM GROUP		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	OIL DRY SUPPLIES	535.49	/ /		
06/19/2024	136373	CADENCE PETROLEUM GROUP		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	OIL DRY SUPPLIES	535.49	/ /		
06/19/2024	136414	HEUSER HARDWARE CO INC		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	ROUND UP SUPPLIES	25.99	/ /		
SubTotal Appropriation 2243034204.000							5595.55			
**Appropriation 2243034205.000 FIRE TERRITORY EMS SUPPLIES										
06/19/2024	136616	STRYKER SALES CORPORATION		2243034205.000	FIRE TERRITORY EMS SUPPLIES	LIFE PAK MONITOR	25000.00	/ /		
06/19/2024	136611	BOUND TREE MEDICAL LLC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES - MEDS	60.18	/ /		
06/19/2024	136611	BOUND TREE MEDICAL LLC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES - MEDS	129.99	/ /		
06/19/2024	136611	BOUND TREE MEDICAL LLC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES - MEDS	217.99	/ /		
SubTotal Appropriation 2243034205.000							25408.16			
**Appropriation 2243034212.000 FIRE TERRITORY DIESEL FUEL										
06/19/2024	136383	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 5/30	719.02	/ /		
06/19/2024	136327	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 5/23	606.29	/ /		
06/19/2024	136608	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 6/6	519.88	/ /		
SubTotal Appropriation 2243034212.000							1845.19			
**Appropriation 2243034213.000 FIRE TERRITORY GASOLINE										
06/19/2024	136326	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCSR THRU 5/23	294.71	/ /		
06/19/2024	136607	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 6/6	379.28	/ /		

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06/19/2024	136607	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 6/6	9.07	//		
06/19/2024	136382	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 5/30	377.54	//		
SubTotal Appropriation 2243034213.000							1060.60			
**Appropriation 2243034219.000 FIRE TERRITORY VEH MAINT SUPPLIES										
06/19/2024	136410	AUTO ZONE		2243034219.000	FIRE TERRITORY VEH MAINT	MOTOR OIL SUPPLIES	38.20	//		
06/19/2024	136410	AUTO ZONE		2243034219.000	FIRE TERRITORY VEH MAINT	THREAD SEAL, SILICON SUPPLIES	52.01	//		
06/19/2024	136320	FIRE & SPECIALTY EQUIPMENT CO		2243034219.000	FIRE TERRITORY VEH MAINT	FOOT SWITCH PARTS SUPPLIES	185.33	//		
SubTotal Appropriation 2243034219.000							275.54			
**Appropriation 2243034249.000 FIRE TERRITORY MISC SUPPLIES										
06/19/2024	136417	MUNICIPAL EMERGENCY SERVICES		2243034249.000	FIRE TERRITORY MISC SUPPLIES	ROPE RESCUE BAGS	586.00	//		
SubTotal Appropriation 2243034249.000							586.00			
**Appropriation 2243034314.000 FIRE TERRITORY MEDICAL EXAMS										
06/19/2024	136575	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		2243034314.000	FIRE TERRITORY MEDICAL EXAMS	PERF EXAM	1645.02	//		
SubTotal Appropriation 2243034314.000							1645.02			
**Appropriation 2243034351.000 FIRE TERRITORY REPAIR OF EQUIP										
06/19/2024	136412	FIRE & SPECIALTY EQUIPMENT CO		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR DAMAGE TO ENG 71	2241.99	//		
06/19/2024	136412	FIRE & SPECIALTY EQUIPMENT CO		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR AIR LEAK TOWER 73	526.36	//		
06/19/2024	136412	FIRE & SPECIALTY EQUIPMENT CO		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	SRV A/C DRAINS ENG 72	520.00	//		
06/19/2024	136412	FIRE & SPECIALTY EQUIPMENT CO		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPLACED ECM WIRING HARNESS ENG 71	5252.98	//		
SubTotal Appropriation 2243034351.000							8541.33			

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**Appropriation 2243034352.000 FIRE TERRITORY REPAIR OF BLDG										
06/19/2024	136664	SCHARDEIN MECHANICAL CONTRACTORS INC		2243034352.000	FIRE TERRITORY REPAIR OF BLDG	REPAIR HVAC ST 1	1415.00	/ /		
06/19/2024	136379	DOOR SERVICE COMPANY		2243034352.000	FIRE TERRITORY REPAIR OF BLDG	REPLACED CORD ON BAY DOOR - ST 2	626.05	/ /		
06/19/2024	136324	SCHARDEIN MECHANICAL CONTRACTORS INC		2243034352.000	FIRE TERRITORY REPAIR OF BLDG	SERVICE & REPAIR HVAC - ST 1	1584.00	/ /		
SubTotal Appropriation 2243034352.000							3625.05			
**Appropriation 2243034353.000 FIRE TERRITORY MAINT CONTRACTS										
06/19/2024	136644	AIR GAS, LLC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	CYLINDER RENTAL	575.38	/ /		
06/19/2024	136409	ATOM CHEMICAL INC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	6/24 WATER TREATMENT - ST 1	125.00	/ /		
06/19/2024	136644	AIR GAS, LLC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	OXYGEN TANK REFILL	749.73	/ /		
06/19/2024	136409	ATOM CHEMICAL INC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	6/24 WATER TREATMENT - ST 2	125.00	/ /		
SubTotal Appropriation 2243034353.000							1575.11			
**Appropriation 2243034354.000 FIRE TERR CAR WASH SERVICES										
06/19/2024	136617	WESTIN PROPERTIES LLC		2243034354.000	FIRE TERR CAR WASH SERVICES	VEHICLE WASHES	16.00	/ /		
SubTotal Appropriation 2243034354.000							16.00			
**Appropriation 2243034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS										
06/19/2024	136322	LEXIPOL		2243034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	ANNUAL SUBSCRIPTION MOBILE PLATFORM	3628.24	/ /		
SubTotal Appropriation 2243034381.000							3628.24			
**Appropriation 2243034393.000 FIRE TERRITORY INSTRUCTION										
06/19/2024	136416	INVESTIGATIONS INSTITUTE		2243034393.000	FIRE TERRITORY INSTRUCTION	ISFI TRAINING	875.00	/ /		

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06/19/2024	136614	IN CHAPTER OF INT'L ASSN OF ARSON INVESTIGATORS		2243034393.000	FIRE TERRITORY INSTRUCTION	INVESTIGATION CONF - B WILSON	250.00	/ /		
06/19/2024	136416	INVESTIGATIONS INSTITUTE		2243034393.000	FIRE TERRITORY INSTRUCTION	ISFI TRAINING	875.00	/ /		
06/19/2024	136655	IN CHAPTER OF INT'L ASSN OF ARSON INVESTIGATORS		2243034393.000	FIRE TERRITORY INSTRUCTION	INVESTIGATOR CONF - D MOODY	250.00	/ /		
SubTotal Appropriation 2243034393.000							2250.00			
**Appropriation 2301030520.000 DON EVENT SPONSORSHIP										
06/19/2024	136461	AARON STONECIPHER		2301030520.000	DON EVENT SPONSORSHIP	MEMORIAL DAY CEREMONY EXPENSES	5183.00	/ /		
SubTotal Appropriation 2301030520.000							5183.00			
**Appropriation 2430034202.000 FED GR CSFRF IDOH EMS SUPP										
06/19/2024	136411	BOUND TREE MEDICAL LLC		2430034202.000	FED GR CSFRF IDOH EMS SUPP	EMS SUPPLIES	115.06	/ /		
SubTotal Appropriation 2430034202.000							115.06			
**Appropriation 2506040324.000 NR HISTORIC PRESERVATION COMMISSION										
06/19/2024	136597	CAILEN MEDCRAFT		2506040324.000	NR HISTORIC PRESERVATION COMMISSION	REIMB POST CARDS	24.00	/ /		
06/19/2024	136325	THE ARTHUR COMPANY LLC		2506040324.000	NR HISTORIC PRESERVATION COMMISSION	BELL TOWER SITE MTGS & ASBESTOS/LEAD REMOVAL	5398.00	/ /		
06/19/2024	136672	B SIGN GROUP, INC		2506040324.000	NR HISTORIC PRESERVATION COMMISSION	PLAQUES AND HARDWARE	2760.00	/ /		
SubTotal Appropriation 2506040324.000							8182.00			
**Appropriation 4402030352.000 CCD MAINTAIN BLDGS/EQUIP										
06/19/2024	136679	THE ARTHUR COMPANY LLC		4402030352.000	CCD MAINTAIN BLDGS/EQUIP	REPLACE & UP GRADE LIGHTS AT FD #2	8675.00	/ /		
06/19/2024	136381	THE ARTHUR COMPANY LLC		4402030352.000	CCD MAINTAIN BLDGS/EQUIP	REPAIR AND PAINT GARAGE DOOR - PD	3430.00	/ /		

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06/19/2024	136381	THE ARTHUR COMPANY LLC		4402030352.000	CCD MAINTAIN BLDGS/EQUIP	NEW H.R. ENTRANCE DOOR	6500.00	/ /		
SubTotal Appropriation 4402030352.000							18605.00			
**Appropriation 7702131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
06/19/2024	136606	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS PC 2 W/O 2906 CONTROL ACCT	3.70	/ /		
06/19/2024	136449	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS UNMARKED W/O 2903 CONTROL ACCT	83.59	/ /		
06/19/2024	136606	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS PC 192 W/O 2911 CONTROL ACCT	257.99	/ /		
06/19/2024	136606	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT CONTROL ACCT	-70.55	/ /		
06/19/2024	136606	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS PC 100 W/O 2902 CONTROL ACCT	187.46	/ /		
06/19/2024	136606	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS PC 2 CONTROL ACCT	43.00	/ /		
06/19/2024	136606	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS PC 63 W/O 2901 CONTROL ACCT	305.15	/ /		
06/19/2024	136606	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	CREDIT CONTROL ACCT	-98.00	/ /		
06/19/2024	136467	AUTO ZONE		7702131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS PC 2 W/O 2906 CONTROL ACCT	103.98	/ /		
06/19/2024	136465	AUTO ZONE		7702131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS - PD DURANGO W/O 2903 CONTROL ACCT	180.66	/ /		
06/19/2024	136468	BACHMAN AUTO GROUP		7702131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS PC 90 W/O 2900 CONTROL ACCT	1207.50	/ /		
06/19/2024	136449	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	RUNNING BOARDS CONTROL ACCT	399.37	/ /		
SubTotal Appropriation 7702131500.000							2603.85			
**Appropriation 7703131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
06/19/2024	136581	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL	1478 UNL @ 2.8073 (CONTROL ACCT)	4149.19	/ /		
06/19/2024	136375	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL	461 DIESEL @ 2.960 (CONTROL ACCT)	1364.56	/ /		

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06/19/2024	136375	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1508 UNL @ 2.733	4121.36	/	/	
SubTotal Appropriation 7703131500.000							9635.11			
*** GRAND TOTAL ***							281235.21			

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**Appropriation 6201001202.000 WW LAB EQUIPMENT/SUPPLIES										
06/19/2024	136592	USA BLUEBOOK		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	212.33	/ /		
SubTotal Appropriation 6201001202.000							212.33			
**Appropriation 6201001204.000 WW PLANT SMALL EQUIP/SUPPLIES										
06/19/2024	136632	NORTHERN SAFETY COMPANY, INC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	SENSOR	1275.00	/ /		
SubTotal Appropriation 6201001204.000							1275.00			
**Appropriation 6201001205.000 WW COLLECTION SYSTEM MISC CHARGES										
06/19/2024	136592	USA BLUEBOOK		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	COLLECTION SUPPLIES	594.00	/ /		
SubTotal Appropriation 6201001205.000							594.00			
**Appropriation 6201001213.000 WW GASOLINE/FUEL										
06/19/2024	136489	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 5/23	79.61	/ /		
06/19/2024	136633	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 6/6	161.12	/ /		
06/19/2024	136490	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 5/30	82.58	/ /		
SubTotal Appropriation 6201001213.000							323.31			
**Appropriation 6201001220.001 WW COLL SYSTEM P.S. MISC										
06/19/2024	136629	IBS OF BLUEGRASS STATE		6201001220.001	WW COLL SYSTEM P.S. MISC	BATTERY ST #12	152.95	/ /		
SubTotal Appropriation 6201001220.001							152.95			
**Appropriation 6201001314.000 WW PLANT OFFICE CONTRACTUAL										
06/19/2024	136589	NGT CORP		6201001314.000	WW PLANT OFFICE CONTRACTUAL	6/24 OFFICE CLEANING	360.00	/ /		

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SubTotal Appropriation 6201001314.000							360.00			
**Appropriation 6201001317.000 WW OTHER CONTRACTUAL SERVICES										
06/19/2024	136631	METRO ANSWERING SERVICE		6201001317.000	WW OTHER CONTRACTUAL SERVICES	ANS SRV 5/9-6/5	180.00		/ /	
SubTotal Appropriation 6201001317.000							180.00			
**Appropriation 6201001318.000 WW LEGAL SERVICES										
06/19/2024	136638	APPLEGATE FIFER PULLIAM LLC		6201001318.000	WW LEGAL SERVICES	5/24 LEGAL SRV	1825.00		/ /	
06/19/2024	136637	APPLEGATE FIFER PULLIAM LLC		6201001318.000	WW LEGAL SERVICES	3/24 LEGAL SRV	717.50		/ /	
06/19/2024	136637	APPLEGATE FIFER PULLIAM LLC		6201001318.000	WW LEGAL SERVICES	1/24 LEGAL SRV	989.00		/ /	
06/19/2024	136637	APPLEGATE FIFER PULLIAM LLC		6201001318.000	WW LEGAL SERVICES	2/24 LEGAL SRV	514.50		/ /	
SubTotal Appropriation 6201001318.000							4046.00			
**Appropriation 6201001319.000 WW ENGINEERING SERVICES										
06/19/2024	136590	OHM ADVISORS		6201001319.000	WW ENGINEERING SERVICES	ENG SRV - PARKWOOD THRU 2/24	21208.85		/ /	
06/19/2024	136590	OHM ADVISORS		6201001319.000	WW ENGINEERING SERVICES	ENG SRV - PARKWOOD THRU 3/24	12669.05		/ /	
06/19/2024	136639	HERITAGE ENGINEERING, LLC		6201001319.000	WW ENGINEERING SERVICES	ENG SRV - COTTONWOOD THRU 5/31	1677.17		/ /	
06/19/2024	136590	OHM ADVISORS		6201001319.000	WW ENGINEERING SERVICES	ENG SRV - PARKWOOD THRU 12/23	10073.31		/ /	
06/19/2024	136639	HERITAGE ENGINEERING, LLC		6201001319.000	WW ENGINEERING SERVICES	ENG SRV - GENERAL THRU 5/31	10113.16		/ /	
SubTotal Appropriation 6201001319.000							55741.54			
**Appropriation 6201001352.000 WW MISC REPAIRS										
06/19/2024	136588	JACOBI SALES INC		6201001352.000	WW MISC REPAIRS	REPAIR MOWER FOR PLANT	123.05		/ /	
SubTotal Appropriation 6201001352.000							123.05			

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**Appropriation 6201001353.000 WW PLANT REPAIRS/MAINT										
06/19/2024	136634	UNIFIED TECHNOLOGIES		6201001353.000	WW PLANT REPAIRS/MAINT	ISS GALLAGHER - PAYMENT 2 OF 3	1381.56	/ /		
06/19/2024	136630	MAC CONSTRUCTION & EXCAV INC		6201001353.000	WW PLANT REPAIRS/MAINT	OXI DITCH APP #2	56560.95	/ /		
SubTotal Appropriation 6201001353.000							57942.51			
**Appropriation 6201001380.000 WWTP IT & SCADA SERVICES										
06/19/2024	136587	INFINITE SOLUTIONS LLC		6201001380.000	WWTP IT & SCADA SERVICES	5/24 IT SRV	2631.60	/ /		
SubTotal Appropriation 6201001380.000							2631.60			
**Appropriation 6201001394.000 WW LANDFILL CHARGES										
06/19/2024	136628	CLARK-FLOYD LANDFILL CORP		6201001394.000	WW LANDFILL CHARGES	5/24 LANDFILL CHARGES	11263.65	/ /		
SubTotal Appropriation 6201001394.000							11263.65			
**Appropriation 6201001395.000 WW SLUDGE REMOVAL										
06/19/2024	136591	RUMPKE OF INDIANA LLC		6201001395.000	WW SLUDGE REMOVAL	5/24 SLUDGE REMOVAL	540.55	/ /		
SubTotal Appropriation 6201001395.000							540.55			
**Appropriation 6201001398.000 WW B/O MISC SERVICES AND CHARGES										
06/19/2024	136635	AMERICAN WATER		6201001398.000	WW B/O MISC SERVICES AND CHARGES	5/24 DATA USAGE CHARGES	630.00	/ /		
06/19/2024	136642	SILVER CREEK WATER CORPORATION		6201001398.000	WW B/O MISC SERVICES AND CHARGES	5/24 DATA USAGE CHARGES	240.80	/ /		
SubTotal Appropriation 6201001398.000							870.80			
**Appropriation 6201001399.000 WW MISC SERVICES AND CHARGES										
06/19/2024	136640	IUPPS		6201001399.000	WW MISC SERVICES AND CHARGES	12/23 LOCATES	445.08	/ /		
06/19/2024	136640	IUPPS		6201001399.000	WW MISC SERVICES AND CHARGES	4/24 LOCATES	514.90	/ /		

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SubTotal Appropriation 6201001399.000							959.98			
**Appropriation 6501001157.000 SW CLOTHING/UNIFORMS										
06/19/2024	136485	AMAZON CAPITAL SERVICES		6501001157.000	SW CLOTHING/UNIFORMS	CLOTHING - B HOWELL	45.90	/ /		
06/19/2024	136487	BOOT BARN		6501001157.000	SW CLOTHING/UNIFORMS	CLOTHING - T BADGER	371.64	/ /		
SubTotal Appropriation 6501001157.000							417.54			
**Appropriation 6501001319.000 SW ENGINEERING SERVICES										
06/19/2024	136488	OHM ADVISORS		6501001319.000	SW ENGINEERING SERVICES	2/24 SW SUPPORT	1518.75	/ /		
06/19/2024	136488	OHM ADVISORS		6501001319.000	SW ENGINEERING SERVICES	3/24 SW SUPPORT	1271.25	/ /		
SubTotal Appropriation 6501001319.000							2790.00			
**Appropriation 6501001398.000 SW B/O MISC SERVICES AND CHARGES										
06/19/2024	136636	AMERICAN WATER		6501001398.000	SW B/O MISC SERVICES AND CHARGES	5/24 DATA USAGE	270.00	/ /		
06/19/2024	136643	SILVER CREEK WATER CORPORATION		6501001398.000	SW B/O MISC SERVICES AND CHARGES	5/24 DATA USAGE	103.20	/ /		
SubTotal Appropriation 6501001398.000							373.20			
**Appropriation 6501001399.000 SW MISC SERVICES AND CHARGES										
06/19/2024	136486	AQUATIC CONTROL INC.		6501001399.000	SW MISC SERVICES AND CHARGES	BROADWAY BASIN SRV CALL	135.00	/ /		
06/19/2024	136641	IUPPS		6501001399.001	SW IUPPS/EMERGENCY LOCATES	12/23 LOCATES	445.07	/ /		
06/19/2024	136641	IUPPS		6501001399.001	SW IUPPS/EMERGENCY LOCATES	4/24 LOCATES	514.90	/ /		
SubTotal Appropriation 6501001399.001							1094.97			
*** GRAND TOTAL ***							141892.98			

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**Appropriation 6201001151.000 WW GROUP INSURANCE										
05/31/2024	136365	AVESIS		6201001151.000	WW GROUP INSURANCE	6/24 VISION	109.98	13113	05/31/2024	
05/31/2024	136361	HUMANA MEDICARE INS		6201001151.000	WW GROUP INSURANCE	6/24 RETIREE MED/RX PLAN	400.00	13114	05/31/2024	
06/05/2024	136496	DELTA DENTAL OF IN		6201001151.000	WW GROUP INSURANCE	6/24 DENTAL	635.78	13139	06/05/2024	
06/03/2024	136401	DUKE ENERGY		6201001151.001	WW B/O GROUP INSURANCE	2000 BROADWAY 4/25-5/24	468.70	13119	06/03/2024	
05/31/2024	136365	AVESIS		6201001151.001	WW B/O GROUP INSURANCE	6/24 VISION	31.38	13113	05/31/2024	
05/31/2024	136361	HUMANA MEDICARE INS		6201001151.001	WW B/O GROUP INSURANCE	6/24 RETIREE MED/RX PLAN	400.00	13114	05/31/2024	
06/05/2024	136496	DELTA DENTAL OF IN		6201001151.001	WW B/O GROUP INSURANCE	6/24 DENTAL	201.97	13139	06/05/2024	
SubTotal Appropriation 6201001151.001							2247.81			
**Appropriation 6201001153.000 WW ER SHARE PERF										
05/31/2024	136273	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	5/31 ER WW SHARE	2205.21	136273	05/31/2024	
05/31/2024	136273	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	5/31 EE WW SHARE	590.67	136273	05/31/2024	
05/31/2024	136273	INPRS fbo PERF		6201001153.001	WW B/O ER SHARE PERF	5/31 EE WWBO SHARE	104.56	136273	05/31/2024	
05/31/2024	136273	INPRS fbo PERF		6201001153.001	WW B/O ER SHARE PERF	5/31 ER WWBO SHARE	390.38	136273	05/31/2024	
SubTotal Appropriation 6201001153.001							3290.82			
**Appropriation 6201001203.001 WW B/O OFFICE SUPPLIES AND MATERIALS										
06/11/2024	136622	JP MORGAN CHASE		6201001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	WALL FILE	17.35	13145	06/11/2024	
SubTotal Appropriation 6201001203.001							17.35			
**Appropriation 6201001204.000 WW PLANT SMALL EQUIP/SUPPLIES										
06/10/2024	136610	HOME DEPOT CREDIT SRV - PLANT		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	PLANT SUPPLIES	229.49	13144	06/10/2024	
SubTotal Appropriation 6201001204.000							229.49			
**Appropriation 6201001205.000 WW COLLECTION SYSTEM MISC										

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CHARGES										
05/30/2024	136315	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM	COLLECTION SUPPLY	17.87	13112	05/30/2024	
					MISC CHARGES					
05/30/2024	136315	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM	COLLECTION SUPPLY	11.74	13112	05/30/2024	
					MISC CHARGES					
06/10/2024	136610	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM	COLLECTION SUPPLIES ST 23	22.56	13144	06/10/2024	
					MISC CHARGES					
SubTotal Appropriation 6201001205.000							52.17			
**Appropriation 6201001313.000 WW LIEN EXPENSE										
05/29/2024	136241	CLARK COUNTY RECORDER		6201001313.000	WW LIEN EXPENSE	LIEN	12.50	13107	05/29/2024	
SubTotal Appropriation 6201001313.000							12.50			
**Appropriation 6201001320.000 WW B/O BILL PRINTING										
05/29/2024	136249	PNC BANK		6201001320.000	WW B/O BILL PRINTING	BILLS	3920.21	136249	05/29/2024	
SubTotal Appropriation 6201001320.000							3920.21			
**Appropriation 6201001323.000 WW B/O POSTAGE										
05/29/2024	136249	PNC BANK		6201001323.000	WW B/O POSTAGE	POSTAGE	3878.74	136249	05/29/2024	
SubTotal Appropriation 6201001323.000							3878.74			
**Appropriation 6201001329.000 WWTP INTERNET										
05/29/2024	136247	CHARTER COMMUNICATIONS		6201001329.000	WWTP INTERNET	WWTP 1 LEUTHART FIBER INTERNET 5/24-5/23	770.00	13109	05/29/2024	
06/06/2024	136522	SPECTRUM		6201001329.000	WWTP INTERNET	6/24 SHORTEL INTERNET SERVICE	154.43	13141	06/06/2024	
06/06/2024	136522	SPECTRUM		6201001329.001	WWBO INTERNET	6/24 SHORTEL INTERNET SERVICE	108.10	13141	06/06/2024	
SubTotal Appropriation 6201001329.001							1032.53			
**Appropriation 6201001336.000 WW INSURANCE LIABILITY										
06/03/2024	136397	ASSURED PARTNERS		6201001336.000	WW INSURANCE LIABILITY	BLANKET BOND FOR INDOT	2500.00	13118	06/03/2024	
06/12/2024	136669	ASSURED PARTNERS		6201001336.000	WW INSURANCE LIABILITY	2022-2023 WC AUDIT	1734.25	13147	06/12/2024	

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SubTotal Appropriation 6201001336.000							4234.25			
**Appropriation 6201001341.000 WWTP ELECTRIC										
06/06/2024	136523	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	1 LEUTHART DRIVE 4/27-5/29	249.34	13142	06/06/2024	
06/06/2024	136523	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	PS 2 446 CORNELL AVE 4/27-5/29	325.59	13142	06/06/2024	
06/10/2024	136593	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	1925 GREENTREE BLVD 5/2-6/3	28.56	13143	06/10/2024	
06/03/2024	136392	CLARK COUNTY REMC		6201001341.000	WWTP ELECTRIC	BIG SPRINGS 4/424-5/24	44.93	13116	06/03/2024	
06/11/2024	136627	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	1 LEUTHART WW PUMP ST 4/19-6/2	25975.85	13146	06/11/2024	
SubTotal Appropriation 6201001341.000							26624.27			
**Appropriation 6201001342.000 WWTP NATURAL GAS										
05/29/2024	136266	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	1724 OLD POTTERS LN 04/14-05/20	20.27	13110	05/29/2024	
06/03/2024	136393	CONSTELLATION NEWENERGY-GAS DIVISION LLC		6201001342.000	WWTP NATURAL GAS	4/24 WW GAS	171.53	13117	06/03/2024	
05/30/2024	136282	CONSTELLATION NEWENERGY-GAS DIVISION LLC		6201001342.001	WWBO NATURAL GAS	4/24 2000 BROADWAY	51.95	13111	05/30/2024	
SubTotal Appropriation 6201001342.001							243.75			
**Appropriation 6201001344.000 WWTP WASTEWATER										
06/04/2024	136429	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE (SW April)	11.63	13121	06/04/2024	
06/04/2024	136429	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE (SW April)	388.99	13121	06/04/2024	
06/04/2024	136429	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE (SW-April)	7.39	13121	06/04/2024	
06/03/2024	136385	CLARKSVILLE WASTEWATER		6201001344.001	WWBO WASTEWATER	2000 BROADWAY 04/01-04/30	68.03	13115	06/03/2024	
SubTotal Appropriation 6201001344.001							476.04			
**Appropriation 6201001380.001 WWBO IT										
06/04/2024	136407	INFINITE SOLUTIONS LLC		6201001380.001	WWBO IT	5/24 IT SRV	921.75	13120	06/04/2024	
SubTotal Appropriation 6201001380.001							921.75			

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**Appropriation 6201001393.000 WW TRAINING & LICENSE										
06/05/2024	136499	JP MORGAN CHASE		6201001393.000	WW TRAINING & LICENSE	WW COURSE - F MCLELLAN	225.00	13140	06/05/2024	
06/05/2024	136499	JP MORGAN CHASE		6201001393.000	WW TRAINING & LICENSE	WW COURSE - F MCLELLAN	125.00	13140	06/05/2024	
06/05/2024	136499	JP MORGAN CHASE		6201001393.000	WW TRAINING & LICENSE	WW COURSE - F MCLELLAN	225.00	13140	06/05/2024	
SubTotal Appropriation 6201001393.000							575.00			
**Appropriation 6201001398.001 WW B/O BANK FEES										
05/29/2024	136249	PNC BANK		6201001398.001	WW B/O BANK FEES	BANK FEES	931.81	136249	05/29/2024	
SubTotal Appropriation 6201001398.001							931.81			
**Appropriation 6501001151.000 SW GROUP INSURANCE										
05/31/2024	136362	HUMANA MEDICARE INS		6501001151.000	SW GROUP INSURANCE	6/24 RETIREE MED/RX PLAN	400.00	13114	05/31/2024	
06/05/2024	136497	DELTA DENTAL OF IN		6501001151.000	SW GROUP INSURANCE	6/24 DENTAL	493.97	13139	06/05/2024	
05/31/2024	136366	AVESIS		6501001151.000	SW GROUP INSURANCE	6/24 VISION	92.24	13113	05/31/2024	
05/31/2024	136366	AVESIS		6501001151.001	SW B/O INSURANCE	6/24 VISION	13.45	13113	05/31/2024	
06/05/2024	136497	DELTA DENTAL OF IN		6501001151.001	SW B/O INSURANCE	6/24 DENTAL	86.56	13139	06/05/2024	
SubTotal Appropriation 6501001151.001							1086.22			
**Appropriation 6501001153.000 SW ER SHARE PERF										
05/31/2024	136274	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	5/31 EE SW SHARE	444.76	136274	05/31/2024	
05/31/2024	136274	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	5/31 ER SW SHARE	1660.41	136274	05/31/2024	
05/31/2024	136274	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	5/31 ER SWBO SHARE	167.30	136274	05/31/2024	
05/31/2024	136274	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	5/31 EE SWBO SHARE	44.81	136274	05/31/2024	
SubTotal Appropriation 6501001153.001							2317.28			
**Appropriation 6501001203.001 SW B/O OFFICE SUPPLIES										
06/11/2024	136623	JP MORGAN CHASE		6501001203.001	SW B/O OFFICE SUPPLIES	WALL FILE	7.44	13145	06/11/2024	
SubTotal Appropriation 6501001203.001							7.44			
**Appropriation 6501001311.000 SW UTILITIES OFFICE/SHOP										
06/04/2024	136430	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	1414 VAXTER AVENUE	60.67	13121	06/04/2024	

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						04/01-05/01				
06/04/2024	136430	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	125A/127 E HARRISON AVENUE 04/02-05/02	69.15	13121	06/04/2024	
06/04/2024	136430	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	131 E HARRISON AVENUE 04/02-05/02	23.60	13121	06/04/2024	
06/04/2024	136430	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	1030 IRVING DRIVE (SW April)	58.27	13121	06/04/2024	
06/06/2024	136521	SPECTRUM		6501001311.001	SW UTILITIES BILLING OFFICE	6/24 SHORTEL INTERNET SERVICE	46.33	13141	06/06/2024	
06/03/2024	136387	CLARKSVILLE WASTEWATER		6501001311.001	SW UTILITIES BILLING OFFICE	2000 BROADWAY 04/01-04/30	29.15	13115	06/03/2024	
SubTotal Appropriation 6501001311.001							287.17			
**Appropriation 6501001313.000 SW LIEN EXPENSE										
05/29/2024	136242	CLARK COUNTY RECORDER		6501001313.000	SW LIEN EXPENSE	LIEN	12.50	13107	05/29/2024	
SubTotal Appropriation 6501001313.000							12.50			
**Appropriation 6501001336.000 SW INSURANCE LIABILITY										
06/12/2024	136670	ASSURED PARTNERS		6501001336.000	SW INSURANCE LIABILITY	2022-2023 WC AUDIT	485.59	13147	06/12/2024	
SubTotal Appropriation 6501001336.000							485.59			
**Appropriation 6501001341.000 SW BO ELECTRIC										
06/03/2024	136402	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	2000 BROADWAY 5/25-5/240 BROADWAY 4/25-5/24	200.87	13119	06/03/2024	
06/06/2024	136524	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	133 HARRISON AVE 4/27-5/29	55.34	13142	06/06/2024	
06/06/2024	136524	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	125 HARRISON AVE E 4/27-5/29	67.36	13142	06/06/2024	
SubTotal Appropriation 6501001341.000							323.57			
**Appropriation 6501001342.000 SW BO NATURAL GAS										
05/30/2024	136283	CONSTELLATION NEWENERGY-GAS DIVISION LLC		6501001342.000	SW BO NATURAL GAS	4/24 2000 BROADWAY	22.26	13111	05/30/2024	
SubTotal Appropriation 6501001342.000							22.26			
**Appropriation 6501001380.000 SW BO IT										

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06/04/2024	136408	INFINITE SOLUTIONS LLC		6501001380.000	SW BO IT	5/24 IT SRV	395.04	13120	06/04/2024	
SubTotal Appropriation 6501001380.000							395.04			
**Appropriation 6501001389.000 SW DUES/SUBSCRIPTIONS										
06/05/2024	136498	JP MORGAN CHASE		6501001389.000	SW DUES/SUBSCRIPTIONS	SW SOFTWARE AGREEMENT	200.00	13140	06/05/2024	
SubTotal Appropriation 6501001389.000							200.00			
*** GRAND TOTAL ***							53825.56			

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**Appropriation 2401131400.000 ARP BLDG/EQUIP UPGRADES										
06/07/2024	136545	THE ARTHUR COMPANY LLC		2401131400.000	ARP BLDG/EQUIP UPGRADES	POLICE STATION EVIDENCE ROOM	30000.00	1052	06/07/2024	
SubTotal Appropriation 2401131400.000							30000.00			
**Appropriation 2401131500.000 ARP WESTMONT DR PROJECT EXPENSES										
06/19/2024	136567	LIBS PAVING COMPANY		2401131500.000	ARP WESTMONT DR PROJECT EXPENSES	WESTMONT DR TRAFFIC SIGNAL	169578.00	1053	06/10/2024	
SubTotal Appropriation 2401131500.000							169578.00			
*** GRAND TOTAL ***							199578.00			