

Accounts Payable Register

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APV Register Batch - 3/18 MTG - TOWN PREWRITTENS

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All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 1101031151.000 COUNCIL GROUP INSURANCE										
02/28/2025	143453	DELTA DENTAL OF IN		1101031151.000	COUNCIL GROUP INSURANCE	3/25 DENTAL	701.09	14894	02/28/2025	
03/06/2025	143629	AVESIS		1101031151.000	COUNCIL GROUP INSURANCE	3/25 VISION	124.50	15009	03/06/2025	
03/12/2025	143841	AMERICAN UNITED LIFE INSURANCE		1101031151.000	COUNCIL GROUP INSURANCE	2/25 LIFE, ADD, DEPN, LTD	219.79	15025	03/12/2025	
03/05/2025	143575	HUMANA MEDICARE INS		1101031151.000	COUNCIL GROUP INSURANCE	3/25 RETIREE MED/RX PLAN	1600.00	14998	03/05/2025	
03/12/2025	143845	AMERICAN UNITED LIFE INSURANCE		1101031151.000	COUNCIL GROUP INSURANCE	3/25 LIFE, ADD, DEPN, LTD	219.79	15026	03/12/2025	
SubTotal Appropriation 1101031151.000							2865.17			
**Appropriation 1101031153.000 COUNCIL ER SHARE PERF										
03/07/2025	143600	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	3/7 EE TOWN SHARE	302.84	143600	03/07/2025	
03/07/2025	143599	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	3/7 ER TOWN SHARE	1612.02	143599	03/07/2025	
SubTotal Appropriation 1101031153.000							1914.86			
**Appropriation 1101031318.000 COUNCIL LEGAL SERVICES										
03/12/2025	143815	CHRISTOPHER STURGEON		1101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 2/25-3/11	3255.00	15020	03/12/2025	
SubTotal Appropriation 1101031318.000							3255.00			
**Appropriation 1101031322.001 COUNCIL PHONE LEASE										
03/12/2025	143832	UNIFIED TECHNOLOGIES		1101031322.001	COUNCIL PHONE LEASE	4/25 PHONE LEASE	70.68	15024	03/12/2025	
SubTotal Appropriation 1101031322.001							70.68			
**Appropriation 1101031323.000 COUNCIL POSTAGE										
02/27/2025	143450	US POSTMASTER		1101031323.000	COUNCIL POSTAGE	3 ROLL OF STAMPS	219.00	14893	02/27/2025	
SubTotal Appropriation 1101031323.000							219.00			

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**Appropriation 1101031329.000 COUNCIL INTERNET										
03/12/2025	143828	SPECTRUM		1101031329.000	COUNCIL INTERNET	3/25 SHORTEL INTERNET SERVICE	188.01	15023	03/12/2025	
SubTotal Appropriation 1101031329.000							188.01			
**Appropriation 1101031341.000 COUNCIL ELECTRIC										
03/06/2025	143594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 VETERANS PARKWAY 1/25-2/25	35.20	15006	03/06/2025	
02/27/2025	143436	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	744 L&C PARKWAY 1/17-2/17	32.41	14890	02/27/2025	
02/28/2025	143457	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	552 E MONTGOMERY AVE STR LTS 1/21-2/19	48.62	14895	02/28/2025	
03/06/2025	143594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY MUNICIPAL SIGN 1/25-2/25	28.01	15006	03/06/2025	
02/28/2025	143457	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	452 E MONTGOMERY AVE STR LTS 1/21-2/19	152.32	14895	02/28/2025	
02/27/2025	143436	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	L&C PARKWAY @ HALE 1/17-2/17	38.54	14890	02/27/2025	
03/06/2025	143594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ I-65 1/23-2/21	30.29	15006	03/06/2025	
03/06/2025	143594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	DIR VETERANS PKWY @ BROADWAY 1/25-2/25	76.42	15006	03/06/2025	
02/28/2025	143457	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	960 L&C PARKWAY 1/21-2/19	32.53	14895	02/28/2025	
03/06/2025	143594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1 SALT ROAD (NORTH PLANT) 1/25-2/25	12.38	15006	03/06/2025	
03/06/2025	143594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 RIVERSIDE-ASHLAND-GREENWAY 1/23-2/21	243.73	15006	03/06/2025	
03/06/2025	143594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY 1/25*2/25	36.07	15006	03/06/2025	
02/28/2025	143457	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	900 SR 62 SIGN 1/21-2/19	10.70	14895	02/28/2025	
02/28/2025	143457	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD 1/21-2/19	55.41	14895	02/28/2025	
02/27/2025	143436	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 1/17-2/17	133.00	14890	02/27/2025	
02/27/2025	143436	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1201 EASTERN TRAIL LIGHTS 1/17-2/17	205.60	14890	02/27/2025	
02/27/2025	143436	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD 1/17-2/17	40.40	14890	02/27/2025	
02/27/2025	143436	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 1/17-2/17	126.84	14890	02/27/2025	
02/27/2025	143436	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 1/17-2/17	168.12	14890	02/27/2025	

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02/27/2025	143436	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1201 EASTERN BLVD PED CROSSING 1/17-2/17	17.44	14890	02/27/2025	
03/03/2025	143480	CLARK COUNTY REMC		1101031341.000	COUNCIL ELECTRIC	TOWN - PLUM RUN AREA 1/24-2/24	1253.25	14900	03/03/2025	
02/27/2025	143436	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DRIVE 1/17-2/17	41.79	14890	02/27/2025	
02/27/2025	143436	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	802 L&C PARKWAY 1/17-2/17	32.53	14890	02/27/2025	
03/06/2025	143595	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY 1/25-2/25	1053.93	15007	03/06/2025	
02/28/2025	143457	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	501 GIBSON ST 1/21-2/19	94.24	14895	02/28/2025	
03/03/2025	143479	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	300 MISSOURI AVE TRF SIGNAL 1/222-2/20	62.60	14901	03/03/2025	
02/27/2025	143436	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	402 LEWIS & CLARK PKWY 1/17-2/17	38.87	14890	02/27/2025	
03/06/2025	143594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1301 VETERANS PARKWAY 1/25-2/25	34.61	15006	03/06/2025	
03/06/2025	143594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	601 E RIVERSIDE ST LIGHTS 1/23-2/21	138.86	15006	03/06/2025	
03/06/2025	143594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY PARK LOT R 1/25-2/25	21.73	15006	03/06/2025	
03/06/2025	143594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1498 MAIN ST CORRIDOR 1/23-2/21	131.28	15006	03/06/2025	
03/06/2025	143594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1009 L&C PARKWAY 1/25-2/25	28.49	15006	03/06/2025	
03/06/2025	143594	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1298 MAIN ST ST LIGHTS 1/23-2/21	100.25	15006	03/06/2025	
SubTotal Appropriation 1101031341.000							4556.46			
**Appropriation 1101031342.000 COUNCIL NATURAL GAS										
03/03/2025	143485	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101031342.000	COUNCIL NATURAL GAS	1/25 - COMM CTR -2311 GILTNER	530.10	14902	03/03/2025	
03/03/2025	143486	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101031342.000	COUNCIL NATURAL GAS	1/25 2000 BROADWAY	671.82	14903	03/03/2025	
SubTotal Appropriation 1101031342.000							1201.92			
**Appropriation 1101031343.000 COUNCIL WATER										
03/10/2025	143699	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	500 LITTLE LEAGUE BLVD SPLASH PAD 02/04-03/03	197.16	15016	03/10/2025	

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03/10/2025	143699	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	1200 EASTERN BLVD-FOUNTAIN/DISC TRAIL 02/01-02/28	19.80	15016	03/10/2025	
03/10/2025	143689	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	2000 BROADWAY 1/31-2/27	46.51	15015	03/10/2025	
03/10/2025	143699	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	1340 PROGRESS WAY 02/01-02/28	95.12	15016	03/10/2025	
03/10/2025	143699	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	500 LITTLE LEAGUE BLVD 02/04-03/03	36.59	15016	03/10/2025	
SubTotal Appropriation 1101031343.000							395.18			
**Appropriation 1101031344.000 COUNCIL WASTEWATER TREATMENT										
03/05/2025	143583	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 01/02-02/03	221.79	15000	03/05/2025	
03/05/2025	143584	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1101 N CLARK BLVD 01/06-02/05	23.60	15001	03/05/2025	
03/05/2025	143579	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	2000 BROADWAY 12/27-01/30	111.04	14999	03/05/2025	
03/05/2025	143583	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE (SW January)	7.39	15000	03/05/2025	
03/05/2025	143584	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	228 SILVER CREEK DR (SW January)	7.39	15001	03/05/2025	
03/05/2025	143583	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD (SW January)	15.87	15000	03/05/2025	
03/05/2025	143583	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL (SW January)	7.39	15000	03/05/2025	
03/05/2025	143583	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE (SW January)	7.39	15000	03/05/2025	
03/05/2025	143584	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	227 SILVER CREEK DR (SW January)	7.39	15001	03/05/2025	
03/05/2025	143584	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1200 EASTERN BLVD 01/03-01/31	30.99	15001	03/05/2025	
03/05/2025	143583	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 01/03-01/31	161.89	15000	03/05/2025	
03/05/2025	143584	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	230 SILVER CREEK DRIVE (SW January)	28.59	15001	03/05/2025	

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SubTotal Appropriation 1101031344.000							630.72			
**Appropriation 1101031389.000 COUNCIL IT SERVICES										
03/03/2025	143495	INFINITE SOLUTIONS LLC		1101031389.000	COUNCIL IT SERVICES	2/25 IT SRV	1222.62	14905	03/03/2025	
SubTotal Appropriation 1101031389.000							1222.62			
**Appropriation 1101032151.000 C/T GROUP INSURANCE										
02/28/2025	143453	DELTA DENTAL OF IN		1101032151.000	C/T GROUP INSURANCE	3/25 DENTAL	187.75	14894	02/28/2025	
03/12/2025	143845	AMERICAN UNITED LIFE INSURANCE		1101032151.000	C/T GROUP INSURANCE	3/25 LIFE, ADD, DEPN, LTD	89.40	15026	03/12/2025	
03/12/2025	143841	AMERICAN UNITED LIFE INSURANCE		1101032151.000	C/T GROUP INSURANCE	2/25 LIFE, ADD, DEPN, LTD	89.40	15025	03/12/2025	
03/06/2025	143629	AVESIS		1101032151.000	C/T GROUP INSURANCE	3/25 VISION	34.51	15009	03/06/2025	
SubTotal Appropriation 1101032151.000							401.06			
**Appropriation 1101032153.000 C/T ER SHARE OF PERF										
03/07/2025	143600	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	3/7 EE TOWN SHARE	128.31	143600	03/07/2025	
03/07/2025	143599	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	3/7 ER TOWN SHARE	588.88	143599	03/07/2025	
SubTotal Appropriation 1101032153.000							717.19			
**Appropriation 1101032322.001 C/T PHONE LEASE										
03/12/2025	143832	UNIFIED TECHNOLOGIES		1101032322.001	C/T PHONE LEASE	4/25 PHONE LEASE	47.12	15024	03/12/2025	
SubTotal Appropriation 1101032322.001							47.12			
**Appropriation 1101032329.000 C/T INTERNET SERVICE										
03/12/2025	143828	SPECTRUM		1101032329.000	C/T INTERNET SERVICE	3/25 SHORTEL INTERNET SERVICE	188.01	15023	03/12/2025	
SubTotal Appropriation 1101032329.000							188.01			
**Appropriation 1101032341.000 C/T ELECTRIC										
03/06/2025	143595	DUKE ENERGY		1101032341.000	C/T ELECTRIC	2000 BROADWAY 1/25-2/25	464.97	15007	03/06/2025	

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SubTotal Appropriation 1101032341.000							464.97			
**Appropriation 1101032342.000 C/T NATURAL GAS										
03/03/2025	143486	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101032342.000	C/T NATURAL GAS	1/25 2000 BROADWAY	296.39	14903	03/03/2025	
SubTotal Appropriation 1101032342.000							296.39			
**Appropriation 1101032343.000 C/T WATER										
03/10/2025	143689	IN AMERICAN WATER COMPANY INC		1101032343.000	C/T WATER	2000 BROADWAY 1/31-2/27	46.51	15015	03/10/2025	
SubTotal Appropriation 1101032343.000							46.51			
**Appropriation 1101032344.000 C/T WASTEWATER TREATMENT										
03/05/2025	143579	CLARKSVILLE WASTEWATER		1101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY 12/27-01/30	111.04	14999	03/05/2025	
SubTotal Appropriation 1101032344.000							111.04			
**Appropriation 1101032389.000 C/T IT SERVICES										
03/03/2025	143495	INFINITE SOLUTIONS LLC		1101032389.000	C/T IT SERVICES	2/25 IT SRV	1124.62	14905	03/03/2025	
SubTotal Appropriation 1101032389.000							1124.62			
**Appropriation 1101033151.000 POL GROUP INSURANCE										
03/05/2025	143575	HUMANA MEDICARE INS		1101033151.000	POL GROUP INSURANCE	3/25 RETIREE MED/RX PLAN	2600.00	14998	03/05/2025	
02/28/2025	143453	DELTA DENTAL OF IN		1101033151.000	POL GROUP INSURANCE	3/25 DENTAL	267.49	14894	02/28/2025	
02/28/2025	143453	DELTA DENTAL OF IN		1101033151.000	POL GROUP INSURANCE	3/25 DENTAL	4614.11	14894	02/28/2025	
03/06/2025	143629	AVESIS		1101033151.000	POL GROUP INSURANCE	3/25 VISION	793.38	15009	03/06/2025	
03/12/2025	143841	AMERICAN UNITED LIFE INSURANCE		1101033151.000	POL GROUP INSURANCE	2/25 LIFE, ADD, DEPN, LTD	132.15	15025	03/12/2025	
03/12/2025	143845	AMERICAN UNITED LIFE INSURANCE		1101033151.000	POL GROUP INSURANCE	3/25 LIFE, ADD, DEPN, LTD	779.18	15026	03/12/2025	
03/06/2025	143629	AVESIS		1101033151.000	POL GROUP INSURANCE	3/25 VISION	53.86	15009	03/06/2025	
03/12/2025	143841	AMERICAN UNITED LIFE INSURANCE		1101033151.000	POL GROUP INSURANCE	2/25 LIFE, ADD, DEPN, LTD	584.42	15025	03/12/2025	

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03/12/2025	143845	AMERICAN UNITED LIFE INSURANCE		1101033151.000	POL GROUP INSURANCE	3/25 LIFE, ADD, DEPN, LTD	132.15	15026	03/12/2025	
SubTotal Appropriation 1101033151.000							9956.74			
**Appropriation 1101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
03/07/2025	143601	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/7 ER POLICE SHARE	28728.00	143601	03/07/2025	
03/07/2025	143601	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/7 EE POLICE SHARE	8176.48	143601	03/07/2025	
03/07/2025	143600	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/7 EE TOWN SHARE	295.82	143600	03/07/2025	
03/07/2025	143599	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/7 ER TOWN SHARE	1104.40	143599	03/07/2025	
SubTotal Appropriation 1101033153.000							38304.70			
**Appropriation 1101033222.000 POL FLEET SUPPLIES										
03/07/2025	143635	LOWE'S HOME CENTERS INC		1101033222.000	POL FLEET SUPPLIES	EXT CORD, SWITCH SCREWS FOR GOLF CART	33.55	15011	03/07/2025	
SubTotal Appropriation 1101033222.000							33.55			
**Appropriation 1101033322.000 POL TELEPHONE										
03/12/2025	143826	UNIFIED TECHNOLOGIES		1101033322.000	POL TELEPHONE	POLICE NARC DIV 3/25	50.00	15022	03/12/2025	
03/12/2025	143832	UNIFIED TECHNOLOGIES		1101033322.001	POLICE PHONE LEASE	4/25 PHONE LEASE	318.06	15024	03/12/2025	
SubTotal Appropriation 1101033322.001							368.06			
**Appropriation 1101033329.000 POL INTERNET SERVICE										
03/12/2025	143828	SPECTRUM		1101033329.000	POL INTERNET SERVICE	3/25 SHORTEL INTERNET SERVICE	188.01	15023	03/12/2025	
03/03/2025	143478	VERIZON WIRELESS SERVICES LLC		1101033329.000	POL INTERNET SERVICE	POLICE 1/9-2/9	1845.39	14899	03/03/2025	
SubTotal Appropriation 1101033329.000							2033.40			
**Appropriation 1101033336.000 POL INS OTHER THAN GROUP										

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03/12/2025	143814	TRAVELERS INDEMNITY COMP		1101033336.000	POL INS OTHER THAN GROUP	TORT CLAIM DEDUCTIBLE	2322.00	15019	03/12/2025	
SubTotal Appropriation 1101033336.000							2322.00			
**Appropriation 1101033341.000 POL ELECTRIC										
03/06/2025	143594	DUKE ENERGY		1101033341.000	POL ELECTRIC	1970 BROADWAY POLICE ST 1/25*2/25	3523.30	15006	03/06/2025	
SubTotal Appropriation 1101033341.000							3523.30			
**Appropriation 1101033342.000 POL NATURAL GAS										
03/03/2025	143485	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101033342.000	POL NATURAL GAS	1/25- POLICE - 1970 BROADWAY	1812.80	14902	03/03/2025	
SubTotal Appropriation 1101033342.000							1812.80			
**Appropriation 1101033343.000 POL WATER										
03/10/2025	143689	IN AMERICAN WATER COMPANY INC		1101033343.000	POL WATER	2000 BROADWAY 1/31-2/27	118.88	15015	03/10/2025	
SubTotal Appropriation 1101033343.000							118.88			
**Appropriation 1101033344.000 POL WASTEWATER TREATMENT										
03/05/2025	143579	CLARKSVILLE WASTEWATER		1101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY 12/27-01/30	283.79	14999	03/05/2025	
SubTotal Appropriation 1101033344.000							283.79			
**Appropriation 1101033389.000 POL IT SERVICES										
03/03/2025	143495	INFINITE SOLUTIONS LLC		1101033389.000	POL IT SERVICES	2/25 IT SRV	2349.62	14905	03/03/2025	
SubTotal Appropriation 1101033389.000							2349.62			
**Appropriation 1101034151.000 P/D GROUP INSURANCE										
03/12/2025	143845	AMERICAN UNITED LIFE INSURANCE		1101034151.000	P/D GROUP INSURANCE	3/25 LIFE, ADD, DEPN, LTD	194.94	15026	03/12/2025	
03/05/2025	143575	HUMANA MEDICARE INS		1101034151.000	P/D GROUP INSURANCE	3/25 RETIREE MED/RX PLAN	200.00	14998	03/05/2025	

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03/06/2025	143629	AVESIS		1101034151.000	P/D GROUP INSURANCE	3/25 VISION	101.59	15009	03/06/2025	
02/28/2025	143453	DELTA DENTAL OF IN		1101034151.000	P/D GROUP INSURANCE	3/25 DENTAL	584.28	14894	02/28/2025	
03/12/2025	143841	AMERICAN UNITED LIFE INSURANCE		1101034151.000	P/D GROUP INSURANCE	2/25 LIFE, ADD, DEPN, LTD	181.59	15025	03/12/2025	
SubTotal Appropriation 1101034151.000							1262.40			
**Appropriation 1101034153.000 P/D ER PERF										
03/07/2025	143600	INPRS fbo PERF		1101034153.000	P/D ER PERF	3/7 EE TOWN SHARE	471.87	143600	03/07/2025	
03/07/2025	143599	INPRS fbo PERF		1101034153.000	P/D ER PERF	3/7 ER TOWN SHARE	1761.65	143599	03/07/2025	
SubTotal Appropriation 1101034153.000							2233.52			
**Appropriation 1101034203.000 P/D OFFICE SUPPLIES										
03/03/2025	143476	JP MORGAN CHASE		1101034203.000	P/D OFFICE SUPPLIES	MICROPHONE AND CABLE FOR COMPUTER	41.96	14898	03/03/2025	
SubTotal Appropriation 1101034203.000							41.96			
**Appropriation 1101034317.000 P/D PROF SERV GIS,WEB ETC										
02/28/2025	143460	GOVWELL TECHNOLOGIES INC		1101034317.000	P/D PROF SERV GIS,WEB ETC	GOVWELL SUBCRIPTION	39000.00	14896	02/28/2025	
SubTotal Appropriation 1101034317.000							39000.00			
**Appropriation 1101034322.000 P/D TELEPHONE										
03/06/2025	143592	AT&T		1101034322.000	P/D TELEPHONE	BLDG - ELEVATOR 5555 & 1536 1/26-2/25	93.44	15005	03/06/2025	
03/12/2025	143832	UNIFIED TECHNOLOGIES		1101034322.001	P/D PHONE LEASE	4/25 PHONE LEASE	129.58	15024	03/12/2025	
SubTotal Appropriation 1101034322.001							223.02			
**Appropriation 1101034329.000 P/D INTERNET SERVICE										
03/03/2025	143491	VERIZON WIRELESS SERVICES LLC		1101034329.000	P/D INTERNET SERVICE	PLANNING 2/10-3/9	120.04	14904	03/03/2025	
03/12/2025	143828	SPECTRUM		1101034329.000	P/D INTERNET SERVICE	3/25 SHORTEL INTERNET SERVICE	188.01	15023	03/12/2025	
SubTotal Appropriation 1101034329.000							308.05			

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**Appropriation 1101034341.000 P/D ELECTRIC										
03/06/2025	143595	DUKE ENERGY		1101034341.000	P/D ELECTRIC	2000 BROADWAY 1/25-2/25	464.97	15007	03/06/2025	
SubTotal Appropriation 1101034341.000							464.97			
**Appropriation 1101034342.000 P/D NATURAL GAS										
03/03/2025	143486	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101034342.000	P/D NATURAL GAS	1/25 2000 BROADWAY	296.39	14903	03/03/2025	
SubTotal Appropriation 1101034342.000							296.39			
**Appropriation 1101034343.000 P/D WATER										
03/10/2025	143689	IN AMERICAN WATER COMPANY INC		1101034343.000	P/D WATER	2000 BROADWAY 1/31-2/27	46.51	15015	03/10/2025	
SubTotal Appropriation 1101034343.000							46.51			
**Appropriation 1101034344.000 P/D WASTEWATER TREATMENT										
03/05/2025	143579	CLARKSVILLE WASTEWATER		1101034344.000	P/D WASTEWATER TREATMENT	2000 BROADWAY 12/27-01/30	111.04	14999	03/05/2025	
SubTotal Appropriation 1101034344.000							111.04			
**Appropriation 1101034389.000 P/D IT SERVICES										
03/03/2025	143495	INFINITE SOLUTIONS LLC		1101034389.000	P/D IT SERVICES	2/25 IT SRV	1173.62	14905	03/03/2025	
03/03/2025	143495	INFINITE SOLUTIONS LLC		1101034389.000	P/D IT SERVICES	2/25 IT SRV	1173.62	14905	03/03/2025	
SubTotal Appropriation 1101034389.000							2347.24			
**Appropriation 1101035151.000 COURT GROUP INSURANCE										
03/05/2025	143575	HUMANA MEDICARE INS		1101035151.000	COURT GROUP INSURANCE	3/25 RETIREE MED/RX PLAN	200.00	14998	03/05/2025	
02/28/2025	143453	DELTA DENTAL OF IN		1101035151.000	COURT GROUP INSURANCE	3/25 DENTAL	368.27	14894	02/28/2025	
03/06/2025	143629	AVESIS		1101035151.000	COURT GROUP INSURANCE	3/25 VISION	69.66	15009	03/06/2025	
03/12/2025	143841	AMERICAN UNITED LIFE INSURANCE		1101035151.000	COURT GROUP INSURANCE	2/25 LIFE, ADD, DEPN, LTD	156.63	15025	03/12/2025	
03/12/2025	143845	AMERICAN UNITED LIFE INSURANCE		1101035151.000	COURT GROUP INSURANCE	3/25 LIFE, ADD, DEPN, LTD	156.63	15026	03/12/2025	

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SubTotal Appropriation 1101035151.000							951.19				
**Appropriation 1101035153.000 COURT ER SHARE OF PERF											
03/07/2025	143599	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	3/7 ER TOWN SHARE	1195.45	143599	03/07/2025		
03/07/2025	143600	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	3/7 EE TOWN SHARE	320.21	143600	03/07/2025		
SubTotal Appropriation 1101035153.000							1515.66				
**Appropriation 1101035322.001 COURT PHONE LEASE											
03/12/2025	143832	UNIFIED TECHNOLOGIES		1101035322.001	COURT PHONE LEASE	4/25 PHONE LEASE	94.24	15024	03/12/2025		
SubTotal Appropriation 1101035322.001							94.24				
**Appropriation 1101035329.000 COURT INTERNET SERVICE											
03/12/2025	143828	SPECTRUM		1101035329.000	COURT INTERNET SERVICE	3/25 SHORTEL INTERNET SERVICE	188.01	15023	03/12/2025		
03/03/2025	143491	VERIZON WIRELESS SERVICES LLC		1101035329.000	COURT INTERNET SERVICE	COURT FAX 5548 21/10-3/9	22.83	14904	03/03/2025		
SubTotal Appropriation 1101035329.000							210.84				
**Appropriation 1101035341.000 COURT ELECTRIC											
03/06/2025	143595	DUKE ENERGY		1101035341.000	COURT ELECTRIC	2000 BROADWAY 1/25-2/25	371.97	15007	03/06/2025		
SubTotal Appropriation 1101035341.000							371.97				
**Appropriation 1101035342.000 COURT NATURAL GAS											
03/03/2025	143486	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101035342.000	COURT NATURAL GAS	1/25 2000 BROADWAY	237.11	14903	03/03/2025		
SubTotal Appropriation 1101035342.000							237.11				
**Appropriation 1101035343.000 COURT WATER											
03/10/2025	143689	IN AMERICAN WATER COMPANY INC		1101035343.000	COURT WATER	2000 BROADWAY 1/31-2/27	46.51	15015	03/10/2025		
SubTotal Appropriation 1101035343.000							46.51				

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**Appropriation 1101035344.000 COURT WASTEWATER TREATMENT										
03/05/2025	143579	CLARKSVILLE WASTEWATER		1101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY 12/27-01/30	111.04	14999	03/05/2025	
SubTotal Appropriation 1101035344.000							111.04			
**Appropriation 1101035389.000 COURT IT SERVICES										
03/03/2025	143495	INFINITE SOLUTIONS LLC		1101035389.000	COURT IT SERVICES	2/25 IT SRV	1173.62	14905	03/03/2025	
SubTotal Appropriation 1101035389.000							1173.62			
**Appropriation 1101036151.000 SAN GROUP INSURANCE PREMIUMS										
03/05/2025	143575	HUMANA MEDICARE INS		1101036151.000	SAN GROUP INSURANCE PREMIUMS	3/25 RETIREE MED/RX PLAN	400.00	14998	03/05/2025	
03/06/2025	143629	AVESIS		1101036151.000	SAN GROUP INSURANCE PREMIUMS	3/25 VISION	99.02	15009	03/06/2025	
03/12/2025	143841	AMERICAN UNITED LIFE INSURANCE		1101036151.000	SAN GROUP INSURANCE PREMIUMS	2/25 LIFE, ADD, DEPN, LTD	118.21	15025	03/12/2025	
02/28/2025	143453	DELTA DENTAL OF IN		1101036151.000	SAN GROUP INSURANCE PREMIUMS	3/25 DENTAL	464.06	14894	02/28/2025	
03/12/2025	143845	AMERICAN UNITED LIFE INSURANCE		1101036151.000	SAN GROUP INSURANCE PREMIUMS	3/25 LIFE, ADD, DEPN, LTD	206.56	15026	03/12/2025	
SubTotal Appropriation 1101036151.000							1287.85			
**Appropriation 1101036153.000 SAN ER SHARE OF PERF										
03/07/2025	143599	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	3/7 ER TOWN SHARE	1867.16	143599	03/07/2025	
03/07/2025	143600	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	3/7 EE TOWN SHARE	556.19	143600	03/07/2025	
SubTotal Appropriation 1101036153.000							2423.35			
**Appropriation 1101036249.000 SAN MISC SUPPLIES										
03/07/2025	143634	LOWE'S HOME CENTERS INC		1101036249.000	SAN MISC SUPPLIES	PARTS FOR CAN REPAIR	25.61	15011	03/07/2025	
SubTotal Appropriation 1101036249.000							25.61			
**Appropriation 1101036342.000 SAN NATURAL GAS										

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03/03/2025	143485	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101036342.000	SAN NATURAL GAS	1/25 107 HARRISON AVE	253.92	14902	03/03/2025	
03/03/2025	143485	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101036342.000	SAN NATURAL GAS	1/25 STREET - 107 ROY COLE	266.47	14902	03/03/2025	
SubTotal Appropriation 1101036342.000							520.39			
**Appropriation 1101036343.000 SAN WATER										
03/10/2025	143699	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	107 E HARRISON AVE 02/01-02/28	19.80	15016	03/10/2025	
03/10/2025	143699	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	1298 WOERNER AVE IRRIGATION 02/01-03/03	36.59	15016	03/10/2025	
03/11/2025	143703	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	3 LEUTHART FIRE SUPP 02/06-03/06	57.12	15017	03/11/2025	
SubTotal Appropriation 1101036343.000							113.51			
**Appropriation 1101036344.000 SAN WASTEWATER TREATMENT										
03/05/2025	143584	CLARKSVILLE WASTEWATER		1101036344.000	SAN WASTEWATER TREATMENT	3 LEUTHART DRIVE (STREET DEPT) 01/06-02/05	604.99	15001	03/05/2025	
03/05/2025	143584	CLARKSVILLE WASTEWATER		1101036344.000	SAN WASTEWATER TREATMENT	107 E HARRISON 01/03-01/31	149.71	15001	03/05/2025	
SubTotal Appropriation 1101036344.000							754.70			
**Appropriation 1101036353.000 SAN SERVICE CONTRACTS										
03/12/2025	143832	UNIFIED TECHNOLOGIES		1101036353.000	SAN SERVICE CONTRACTS	4/25 PHONE LEASE	524.70	15024	03/12/2025	
SubTotal Appropriation 1101036353.000							524.70			
**Appropriation 1101036389.000 SAN (PW) IT SERVICES										
03/03/2025	143495	INFINITE SOLUTIONS LLC		1101036389.000	SAN (PW) IT SERVICES	2/25 IT SRV	1025.30	14905	03/03/2025	
SubTotal Appropriation 1101036389.000							1025.30			
**Appropriation 1101037151.000 GAR GROUP INSURANCE										
03/12/2025	143845	AMERICAN UNITED LIFE		1101037151.000	GAR GROUP INSURANCE	3/25 LIFE, ADD, DEPN, LTD	99.41	15026	03/12/2025	

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		INSURANCE								
02/28/2025	143453	DELTA DENTAL OF IN		1101037151.000	GAR GROUP INSURANCE	3/25 DENTAL	214.33	14894	02/28/2025	
03/06/2025	143629	AVESIS		1101037151.000	GAR GROUP INSURANCE	3/25 VISION	40.96	15009	03/06/2025	
03/12/2025	143841	AMERICAN UNITED LIFE INSURANCE		1101037151.000	GAR GROUP INSURANCE	2/25 LIFE, ADD, DEPN, LTD	99.41	15025	03/12/2025	
SubTotal Appropriation 1101037151.000							454.11			
**Appropriation 1101037153.000 GAR ER SHARE OF PERF										
03/07/2025	143599	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	3/7 ER TOWN SHARE	1245.83	143599	03/07/2025	
03/07/2025	143600	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	3/7 EE TOWN SHARE	333.71	143600	03/07/2025	
SubTotal Appropriation 1101037153.000							1579.54			
**Appropriation 1101037219.000 GAR SUPPLIES										
03/04/2025	143525	JOHN DEERE FINANCIAL		1101037219.000	GAR SUPPLIES	OIL DRY	1170.00	14908	03/04/2025	
03/07/2025	143633	JOHN DEERE FINANCIAL		1101037219.000	GAR SUPPLIES	SCOOP, OIL DRY	409.49	15010	03/07/2025	
SubTotal Appropriation 1101037219.000							1579.49			
**Appropriation 1101039151.000 STR GROUP INSURANCE										
02/28/2025	143453	DELTA DENTAL OF IN		1101039151.000	STR GROUP INSURANCE	3/25 DENTAL	1141.98	14894	02/28/2025	
03/06/2025	143629	AVESIS		1101039151.000	STR GROUP INSURANCE	3/25 VISION	191.25	15009	03/06/2025	
03/12/2025	143841	AMERICAN UNITED LIFE INSURANCE		1101039151.000	STR GROUP INSURANCE	2/25 LIFE, ADD, DEPN, LTD	430.12	15025	03/12/2025	
03/05/2025	143575	HUMANA MEDICARE INS		1101039151.000	STR GROUP INSURANCE	3/25 RETIREE MED/RX PLAN	200.00	14998	03/05/2025	
03/12/2025	143845	AMERICAN UNITED LIFE INSURANCE		1101039151.000	STR GROUP INSURANCE	3/25 LIFE, ADD, DEPN, LTD	356.83	15026	03/12/2025	
SubTotal Appropriation 1101039151.000							2320.18			
**Appropriation 1101039153.000 STR ER SHARE OF PERF										
03/07/2025	143600	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	3/7 EE TOWN SHARE	970.59	143600	03/07/2025	
03/07/2025	143599	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	3/7 ER TOWN SHARE	3623.51	143599	03/07/2025	
SubTotal Appropriation 1101039153.000							4594.10			

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**Appropriation 1101039249.000 STR MISC DEPT SUPPLIES									
03/04/2025	143524	JOHN DEERE FINANCIAL		1101039249.000	STR MISC DEPT SUPPLIES	MISC CLEANING SUPPLIES	239.86	14908 03/04/2025	
SubTotal Appropriation 1101039249.000							239.86		
**Appropriation 1101039323.000 STR POSTAGE									
03/03/2025	143475	JP MORGAN CHASE		1101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	19.15	14898 03/03/2025	
03/03/2025	143475	JP MORGAN CHASE		1101039323.000	STR POSTAGE	STAMPS	21.90	14898 03/03/2025	
SubTotal Appropriation 1101039323.000							41.05		
**Appropriation 1101051151.000 MC GROUP INSURANCE									
02/28/2025	143453	DELTA DENTAL OF IN		1101051151.000	MC GROUP INSURANCE	3/25 DENTAL	53.17	14894 02/28/2025	
03/12/2025	143845	AMERICAN UNITED LIFE INSURANCE		1101051151.000	MC GROUP INSURANCE	3/25 LIFE, ADD, DEPN, LTD	16.15	15026 03/12/2025	
03/06/2025	143629	AVESIS		1101051151.000	MC GROUP INSURANCE	3/25 VISION	11.29	15009 03/06/2025	
03/12/2025	143841	AMERICAN UNITED LIFE INSURANCE		1101051151.000	MC GROUP INSURANCE	2/25 LIFE, ADD, DEPN, LTD	17.46	15025 03/12/2025	
03/05/2025	143575	HUMANA MEDICARE INS		1101051151.000	MC GROUP INSURANCE	3/25 RETIREE MED/RX PLAN	200.00	14998 03/05/2025	
SubTotal Appropriation 1101051151.000							298.07		
**Appropriation 1101051153.000 MC INPRS									
03/07/2025	143599	INPRS fbo PERF		1101051153.000	MC INPRS	3/7 ER TOWN SHARE	209.31	143599 03/07/2025	
03/07/2025	143600	INPRS fbo PERF		1101051153.000	MC INPRS	3/7 EE TOWN SHARE	56.06	143600 03/07/2025	
SubTotal Appropriation 1101051153.000							265.37		
**Appropriation 1101051343.000 MC WATER (GROUNDS)									
03/10/2025	143699	IN AMERICAN WATER COMPANY INC		1101051343.000	MC WATER (GROUNDS)	2000 BWAY 8INFS FIRE SUPPRESSION 02/04-03/03	121.73	15016 03/10/2025	
SubTotal Appropriation 1101051343.000							121.73		
**Appropriation 2201038151.000 MVH GROUP INSURANCE									
03/05/2025	143575	HUMANA MEDICARE INS		2201038151.000	MVH GROUP INSURANCE	3/25 RETIREE MED/RX PLAN	400.00	14998 03/05/2025	
03/12/2025	143841	AMERICAN UNITED LIFE		2201038151.000	MVH GROUP INSURANCE	2/25 LIFE, ADD, DEPN, LTD	105.60	15025 03/12/2025	

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		INSURANCE								
02/28/2025	143453	DELTA DENTAL OF IN		2201038151.000	MVH GROUP INSURANCE	3/25 DENTAL	350.58	14894	02/28/2025	
03/12/2025	143845	AMERICAN UNITED LIFE INSURANCE		2201038151.000	MVH GROUP INSURANCE	3/25 LIFE, ADD, DEPN, LTD	105.60	15026	03/12/2025	
03/06/2025	143629	AVESIS		2201038151.000	MVH GROUP INSURANCE	3/25 VISION	56.76	15009	03/06/2025	
SubTotal Appropriation 2201038151.000							1018.54			
**Appropriation 2201038153.000 MVH INPRS										
03/07/2025	143600	INPRS fbo PERF		2201038153.000	MVH INPRS	3/7 EE TOWN SHARE	272.80	143600	03/07/2025	
03/07/2025	143599	INPRS fbo PERF		2201038153.000	MVH INPRS	3/7 ER TOWN SHARE	1018.43	143599	03/07/2025	
SubTotal Appropriation 2201038153.000							1291.23			
**Appropriation 2204040153.000 REC INPRS										
03/07/2025	143603	INPRS fbo PERF		2204040153.000	REC INPRS	3/7 EE PARKS SHARE	991.34	143603	03/07/2025	
03/07/2025	143603	INPRS fbo PERF		2204040153.000	REC INPRS	3/7 ER PARKS SHARE	3701.09	143603	03/07/2025	
SubTotal Appropriation 2204040153.000							4692.43			
**Appropriation 2209030151.000 CEDIT REDEV INSUR										
03/12/2025	143841	AMERICAN UNITED LIFE INSURANCE		2209030151.000	CEDIT REDEV INSUR	2/25 LIFE, ADD, DEPN, LTD	71.39	15025	03/12/2025	
03/05/2025	143575	HUMANA MEDICARE INS		2209030151.000	CEDIT REDEV INSUR	3/25 RETIREE MED/RX PLAN	200.00	14998	03/05/2025	
03/06/2025	143629	AVESIS		2209030151.000	CEDIT REDEV INSUR	3/25 VISION	16.77	15009	03/06/2025	
03/12/2025	143845	AMERICAN UNITED LIFE INSURANCE		2209030151.000	CEDIT REDEV INSUR	3/25 LIFE, ADD, DEPN, LTD	71.39	15026	03/12/2025	
SubTotal Appropriation 2209030151.000							359.55			
**Appropriation 2209030153.000 CEDIT REDEV ER PERF										
03/07/2025	143599	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	3/7 ER TOWN SHARE	410.00	143599	03/07/2025	
03/07/2025	143600	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	3/7 EE TOWN SHARE	109.82	143600	03/07/2025	
SubTotal Appropriation 2209030153.000							519.82			
**Appropriation 2209030317.000 CEDIT MISC PROF SERV										

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03/04/2025	143522	EARTHLINK BUSINESS LLC		2209030317.000	CEDIT MISC PROF SERV	2/25 WEB HOSTING FOR RDC	29.90	14906	03/04/2025	
02/27/2025	143449	EARTHLINK BUSINESS LLC		2209030317.000	CEDIT MISC PROF SERV	2/25 WEB HOSTING FOR RDC	29.90	14892	02/27/2025	
SubTotal Appropriation 2209030317.000							59.80			
**Appropriation 2209030322.000 CEDIT TELEPHONE										
03/12/2025	143832	UNIFIED TECHNOLOGIES		2209030322.000	CEDIT TELEPHONE	4/25 PHONE LEASE	47.12	15024	03/12/2025	
SubTotal Appropriation 2209030322.000							47.12			
**Appropriation 2209030359.000 CEDIT UTILITIES										
03/05/2025	143586	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	1219 MAIN STREET (SW January)	7.39	15002	03/05/2025	
03/06/2025	143594	DUKE ENERGY		2209030359.000	CEDIT UTILITIES	1201 MAIN ST UNION HALL 1/23-2/21	128.85	15006	03/06/2025	
03/03/2025	143491	VERIZON WIRELESS SERVICES LLC		2209030359.000	CEDIT UTILITIES	REDEV 2/10-3/9	30.03	14904	03/03/2025	
03/05/2025	143586	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	442 KOPP LANE (SW January)	7.39	15002	03/05/2025	
03/05/2025	143586	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	951 E LEWIS & CLARK (SW January)	7.39	15002	03/05/2025	
03/10/2025	143699	IN AMERICAN WATER COMPANY INC		2209030359.000	CEDIT UTILITIES	1201 WOERNER AVE 02/04-03/03	19.80	15016	03/10/2025	
03/05/2025	143586	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	122 STARLIGHT DR (SW January)	7.39	15002	03/05/2025	
03/05/2025	143586	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	1201 MAIN STREET 01/03-01/31	56.43	15002	03/05/2025	
03/10/2025	143699	IN AMERICAN WATER COMPANY INC		2209030359.000	CEDIT UTILITIES	129 N RANDOLPH AVE 02/04-03/03	57.12	15016	03/10/2025	
03/05/2025	143586	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	E LEWIS & CLARK PKWY (SW January)	20.11	15002	03/05/2025	
03/05/2025	143586	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	214 CENTER STREET (SW January)	261.66	15002	03/05/2025	
SubTotal Appropriation 2209030359.000							603.56			
**Appropriation 2209030371.000 CEDIT IAW HYDRANT RENTAL										
03/05/2025	143559	IN AMERICAN WATER COMPANY INC		2209030371.000	CEDIT IAW HYDRANT RENTAL	2000 BROADWAY ST (HYDRANTS) 1/11-2/11	35735.70	14995	03/05/2025	

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SubTotal Appropriation 2209030371.000							35735.70				
**Appropriation 2209030389.000 CREDIT - COMPUTER/SERVER UPGRADES											
03/03/2025	143495	INFINITE SOLUTIONS LLC		2209030389.000	CREDIT - COMPUTER/SERVER UPGRADES	2/25 IT SRV	1222.62	14905	03/03/2025		
SubTotal Appropriation 2209030389.000							1222.62				
**Appropriation 2217030323.000 BLDG DEMO POSTAGE											
03/07/2025	143660	JP MORGAN CHASE		2217030323.000	BLDG DEMO POSTAGE	FED EX	8.70	15012	03/07/2025		
03/07/2025	143660	JP MORGAN CHASE		2217030323.000	BLDG DEMO POSTAGE	FED EX	8.70	15012	03/07/2025		
SubTotal Appropriation 2217030323.000							17.40				
**Appropriation 2217030340.000 BLDG DEMO UTILITIES											
03/05/2025	143585	CLARKSVILLE WASTEWATER		2217030340.000	BLDG DEMO UTILITIES	1904 TENNYSON DR (SW January)	7.39	15001	03/05/2025		
SubTotal Appropriation 2217030340.000							7.39				
**Appropriation 2243034151.000 FIRE TERRITORY GROUP INS PREMIUMS											
02/28/2025	143453	DELTA DENTAL OF IN		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	3/25 DENTAL	4628.38	14894	02/28/2025		
03/06/2025	143629	AVESIS		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	3/25 VISION	753.38	15009	03/06/2025		
03/05/2025	143575	HUMANA MEDICARE INS		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	3/25 RETIREE MED/RX PLAN	2400.00	14998	03/05/2025		
03/12/2025	143845	AMERICAN UNITED LIFE INSURANCE		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	3/25 LIFE, ADD, DEPN, LTD	860.59	15026	03/12/2025		
03/12/2025	143841	AMERICAN UNITED LIFE INSURANCE		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	2/25 LIFE, ADD, DEPN, LTD	1021.45	15025	03/12/2025		
SubTotal Appropriation 2243034151.000							9663.80				
**Appropriation 2243034153.000 FIRE TERRITORY PENSION/INPRS											
03/07/2025	143602	INPRS fbo PERF		2243034153.000	FIRE TERRITORY	3/7 EE FIRE SHARE	9562.50	143602	03/07/2025		

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					PENSION/INPRS					
03/07/2025	143599	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	3/7 ER TOWN SHARE	488.86	143599	03/07/2025	
03/07/2025	143602	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	3/7 ER FIRE SHARE	32353.38	143602	03/07/2025	
03/07/2025	143600	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	3/7 EE TOWN SHARE	130.94	143600	03/07/2025	
SubTotal Appropriation 2243034153.000							42535.68			
**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES										
02/27/2025	143444	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	EMT MEDICAL NOTEBOOKS	64.95	14891	02/27/2025	
03/07/2025	143658	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	TV WALL MOUNT FOR CAD SYSTEM	212.79	15012	03/07/2025	
03/07/2025	143659	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	EMS VITALS NOTEBOOK	51.96	15012	03/07/2025	
SubTotal Appropriation 2243034204.000							329.70			
**Appropriation 2243034314.000 FIRE TERRITORY MEDICAL EXAMS										
03/06/2025	143591	VERIZON WIRELESS SERVICES LLC		2243034314.000	FIRE TERRITORY MEDICAL EXAMS	PARAMEDIC TABLET 2/24-3/23	40.02	15004	03/06/2025	
SubTotal Appropriation 2243034314.000							40.02			
**Appropriation 2243034322.001 FIRE TERRITORY PHONE LEASE										
03/12/2025	143832	UNIFIED TECHNOLOGIES		2243034322.001	FIRE TERRITORY PHONE LEASE	4/25 PHONE LEASE	106.02	15024	03/12/2025	
03/12/2025	143832	UNIFIED TECHNOLOGIES		2243034322.001	FIRE TERRITORY PHONE LEASE	4/25 PHONE LEASE	176.70	15024	03/12/2025	
SubTotal Appropriation 2243034322.001							282.72			
**Appropriation 2243034323.000 FIRE TERRITORY POSTAGE										
03/03/2025	143477	JP MORGAN CHASE		2243034323.000	FIRE TERRITORY POSTAGE	CERT MAIL	11.82	14898	03/03/2025	
SubTotal Appropriation 2243034323.000							11.82			

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**Appropriation 2243034329.000 FIRE TERRITORY INTERNET										
03/12/2025	143825	CHARTER COMMUNICATIONS		2243034329.000	FIRE TERRITORY INTERNET	3/25 FIRE DEPARTMENTS	1002.81	15021	03/12/2025	
02/28/2025	143472	VERIZON WIRELESS SERVICES LLC		2243034329.000	FIRE TERRITORY INTERNET	FIRE TERRITORY 1/10-02/9	390.13	14897	02/28/2025	
03/12/2025	143828	SPECTRUM		2243034329.000	FIRE TERRITORY INTERNET	3/25 SHORTEL INTERNET SERVICE	188.01	15023	03/12/2025	
SubTotal Appropriation 2243034329.000							1580.95			
**Appropriation 2243034341.000 FIRE TERRITORY ELECTRIC										
03/06/2025	143594	DUKE ENERGY		2243034341.000	FIRE TERRITORY ELECTRIC	2249 SAM GWIN FIRE #2 1/25-*2/25	1992.08	15006	03/06/2025	
SubTotal Appropriation 2243034341.000							1992.08			
**Appropriation 2243034342.000 FIRE TERRITORY NATURAL GAS										
03/03/2025	143485	CONSTELLATION NEWENERGY-GAS DIVISION LLC		2243034342.000	FIRE TERRITORY NATURAL GAS	1/25- FIRE #2 SAM GWIN	575.75	14902	03/03/2025	
03/03/2025	143485	CONSTELLATION NEWENERGY-GAS DIVISION LLC		2243034342.000	FIRE TERRITORY NATURAL GAS	1/25- FIRE# 104 HALE RD	46.80	14902	03/03/2025	
03/03/2025	143485	CONSTELLATION NEWENERGY-GAS DIVISION LLC		2243034342.000	FIRE TERRITORY NATURAL GAS	1/25- FIRE#1 106 STANSIFER	289.89	14902	03/03/2025	
SubTotal Appropriation 2243034342.000							912.44			
**Appropriation 2243034343.000 FIRE TERRITORY WATER										
03/10/2025	143689	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	2000 BROADWAY 1/31-2/27	118.88	15015	03/10/2025	
03/10/2025	143699	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	404 HALE RD 01/31-02/27	19.80	15016	03/10/2025	
03/10/2025	143699	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	106 E STANSIFER (FIRE #1) 02/04-03/03	128.67	15016	03/10/2025	
SubTotal Appropriation 2243034343.000							267.35			
**Appropriation 2243034344.000 FIRE TERRITORY WASTEWATER										

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03/05/2025	143583	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	106 E STANSIFER AVE 01/02-02/03	179.59	15000	03/05/2025	
03/05/2025	143583	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	404 HALE RD FIRE #3 12/27-01/30	60.67	15000	03/05/2025	
03/05/2025	143579	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	2000 BROADWAY 12/27-01/30	283.79	14999	03/05/2025	
SubTotal Appropriation 2243034344.000							524.05			
**Appropriation 2243034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS										
03/07/2025	143657	JP MORGAN CHASE		2243034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	IAAI MEMBERSHIP - J SPAINHOUR	123.00	15012	03/07/2025	
03/06/2025	143590	US BANK EQUIPMENT FINANCE		2243034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	COPIER MAINT	254.30	15003	03/06/2025	
SubTotal Appropriation 2243034381.000							377.30			
**Appropriation 2243034389.000 FIRE TERRITORY I.T. SERVICES										
03/03/2025	143495	INFINITE SOLUTIONS LLC		2243034389.000	FIRE TERRITORY I.T. SERVICES	2/25 IT SRV	2104.62	14905	03/03/2025	
SubTotal Appropriation 2243034389.000							2104.62			
**Appropriation 2243034393.000 FIRE TERRITORY INSTRUCTION										
02/27/2025	143443	JP MORGAN CHASE		2243034393.000	FIRE TERRITORY INSTRUCTION	SMOKE DIVER CLASS	767.00	14891	02/27/2025	
02/27/2025	143443	JP MORGAN CHASE		2243034393.000	FIRE TERRITORY INSTRUCTION	SMOKE DIVER CLASS	257.50	14891	02/27/2025	
03/07/2025	143656	JP MORGAN CHASE		2243034393.000	FIRE TERRITORY INSTRUCTION	AEMT FEE - D WINGARD	159.00	15012	03/07/2025	
SubTotal Appropriation 2243034393.000							1183.50			
**Appropriation 2421033201.000 NR POL FED/SEIZED JUSTICE										
03/03/2025	143478	VERIZON WIRELESS SERVICES LLC		2421033201.000	NR POL FED/SEIZED JUSTICE	POLICE 1/9-2/9	59.98	14899	03/03/2025	
SubTotal Appropriation 2421033201.000							59.98			

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**Appropriation 2506040324.000 NR HISTORIC PRESERVATION COMMISSION										
03/05/2025	143584	CLARKSVILLE WASTEWATER		2506040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 W HARRISON AVE (SW January)	7.39	15001	03/05/2025	
SubTotal Appropriation 2506040324.000							7.39			
**Appropriation 2509131300.001 NR CLARKFEST EXPENDITURES										
03/04/2025	143523	EARTHLINK BUSINESS LLC		2509131300.001	NR CLARKFEST EXPENDITURES	WEB HOSTING - CLARK FEST	17.19	14907	03/04/2025	
SubTotal Appropriation 2509131300.001							17.19			
**Appropriation 7704131500.000 NR INS UNAPPR EXPENDITURE										
03/07/2025	143813	RX PROTECT		7704131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 2/16-2/28	259.98	143813	03/07/2025	
03/06/2025	143629	AVESIS		7704131500.000	NR INS UNAPPR EXPENDITURE	3/25 VISION	424.77	15009	03/06/2025	
03/11/2025	143836	RX PROTECT		7704131500.000	NR INS UNAPPR EXPENDITURE	RX PROGRAM FEE 2/25	1599.84	143836	03/11/2025	
03/05/2025	143563	PERSONAL COUNSELING SERVICE INC		7704131500.000	NR INS UNAPPR EXPENDITURE	eap srv	675.00	14997	03/05/2025	
02/28/2025	143453	DELTA DENTAL OF IN		7704131500.000	NR INS UNAPPR EXPENDITURE	3/25 DENTAL	2871.40	14894	02/28/2025	
03/06/2025	143610	BUSINESS HEALTH PLUS		7704131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS	297.00	15008	03/06/2025	
03/10/2025	143687	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	3/10 TRF MEDICAL	210819.94	15013	03/10/2025	
03/10/2025	143687	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	3/10 TRF RX	51155.37	15013	03/10/2025	
SubTotal Appropriation 7704131500.000							268103.30			
**Appropriation 7727131500.000 3RD CLAIM DISB										
03/10/2025	143701	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	3/10 3RD PARTY RX TRF	51155.37	143701	03/10/2025	
03/10/2025	143701	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	3/10 3RD PARTY TRF	210819.94	143701	03/10/2025	

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SubTotal Appropriation 7727131500.000							261975.31				
**Appropriation 8801043151.000 F PEN RETIREE INSURANCE ER SHARE											
03/05/2025	143575	HUMANA MEDICARE INS		8801043151.000	F PEN RETIREE INSURANCE	3/25 RETIREE MED/RX PLAN ER SHARE	1600.00	14998	03/05/2025		
SubTotal Appropriation 8801043151.000							1600.00				
**Appropriation 8802042151.000 POL PEN RETIREE INSUR ER SHARE											
03/05/2025	143575	HUMANA MEDICARE INS		8802042151.000	POL PEN RETIREE INSUR ER	3/25 RETIREE MED/RX PLAN SHARE	600.00	14998	03/05/2025		
SubTotal Appropriation 8802042151.000							600.00				
*** GRAND TOTAL ***							789983.92				

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APV Register Batch - 3/18 MTG - TOWN CURRENT CLAIMS

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All History

Grouped By Appropriation

Ordered By Appropriation

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**Appropriation 1101031399.000 COUNCIL MISC SERVICES & CHGS										
03/19/2025	143621	SPORTS ENGINE, INC		1101031399.000	COUNCIL MISC SERVICES & CHGS	BACKGROUND SCREENS	40.00	/ /		
SubTotal Appropriation 1101031399.000							40.00			
**Appropriation 1101032204.000 C/T SMALL OFC EQUIP, TOOLS										
03/19/2025	143618	M&M OFFICE PRODUCTS, INC		1101032204.000	C/T SMALL OFC EQUIP, TOOLS	NEW PRINTER - S LOCKARD	1095.00	/ /		
SubTotal Appropriation 1101032204.000							1095.00			
**Appropriation 1101032331.000 C/T LEGAL NOTICE PUBLICATION										
03/19/2025	143516	RAYCOM MEDIA INC		1101032331.000	C/T LEGAL NOTICE PUBLICATION	TOC AFR PUBLICATION	702.43	/ /		
SubTotal Appropriation 1101032331.000							702.43			
**Appropriation 1101032353.000 C/T CONTRACTS/LIC & PROG AGRMNTS										
03/19/2025	143759	INTEGRITY ONE TECHNOLOGIES		1101032353.000	C/T CONTRACTS/LIC & PROG AGRMNTS	COPIER MAINT 3/4-6/3	134.68	/ /		
SubTotal Appropriation 1101032353.000							134.68			
**Appropriation 1101033157.000 POL CLOTHING ALLOWANCE										
03/19/2025	143782	RIVER CITY WORK WEAR		1101033157.000	POL CLOTHING ALLOWANCE	UNIFORMS NEW RECRUIT K SMITH	1374.87	/ /		
SubTotal Appropriation 1101033157.000							1374.87			
**Appropriation 1101033204.000 POL SUPP/SMALL EQUIP										
03/19/2025	143676	QUILL CORPORATION		1101033204.000	POL SUPP/SMALL EQUIP	CLEANING SUPPLIES	11.18	/ /		
03/19/2025	143676	QUILL CORPORATION		1101033204.000	POL SUPP/SMALL EQUIP	CLEANING SUPPLIES	46.99	/ /		
03/19/2025	143676	QUILL CORPORATION		1101033204.000	POL SUPP/SMALL EQUIP	CLEANING SUPPLIES	331.14	/ /		

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03/19/2025	143676	QUILL CORPORATION		1101033204.000	POL SUPP/SMALL EQUIP	OFFICE SUPPLIES	15.59	/ /		
03/19/2025	143667	CARROT-TOP INDUSTRIES, INC		1101033204.000	POL SUPP/SMALL EQUIP	3 HONOR GUARD FLAGS	481.96	/ /		
03/19/2025	143676	QUILL CORPORATION		1101033204.000	POL SUPP/SMALL EQUIP	OFFICE SUPPLIES	184.37	/ /		
SubTotal Appropriation 1101033204.000							1071.23			
**Appropriation 1101033213.000 POL GASOLINE										
03/19/2025	143623	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 2/27	3233.67	/ /		
03/19/2025	143682	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 3/6	2163.92	/ /		
03/19/2025	143682	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 3/6	1149.96	/ /		
03/19/2025	143623	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 2/27	466.50	/ /		
03/19/2025	143623	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 2/27	175.17	/ /		
SubTotal Appropriation 1101033213.000							7189.22			
**Appropriation 1101033215.000 POL TIRES & TUBES										
03/19/2025	143791	THE GOODYEAR TIRE & RUBBER COMPANY		1101033215.000	POL TIRES & TUBES	TIRE REPLACED; UNIT 144	176.69	/ /		
03/19/2025	143792	THE GOODYEAR TIRE & RUBBER COMPANY		1101033215.000	POL TIRES & TUBES	TIRE REPLACED; UNIT 3012	169.69	/ /		
03/19/2025	143791	THE GOODYEAR TIRE & RUBBER COMPANY		1101033215.000	POL TIRES & TUBES	2 TIRES; UNIT 3063	389.89	/ /		
03/19/2025	143792	THE GOODYEAR TIRE & RUBBER COMPANY		1101033215.000	POL TIRES & TUBES	TIRES- UNIT 3048	531.30	/ /		
SubTotal Appropriation 1101033215.000							1267.57			
**Appropriation 1101033222.000 POL FLEET SUPPLIES										
03/19/2025	143673	MBE, LLC		1101033222.000	POL FLEET SUPPLIES	WASHER NOZZLE - 3044	25.70	/ /		
03/19/2025	143785	SK SIGN & BANNER		1101033222.000	POL FLEET SUPPLIES	13 UNIT IDENTIFIER PLATES FOR BACK UP CARS	234.00	/ /		
SubTotal Appropriation 1101033222.000							259.70			
**Appropriation 1101033292.000 POL K9 SUPPLIES										
03/19/2025	143670	FEEDERS SUPPLY		1101033292.000	POL K9 SUPPLIES	K9 FOOD	245.95	/ /		

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SubTotal Appropriation 1101033292.000							245.95			
**Appropriation 1101033321.000 POL TRAVEL & MILEAGE										
03/19/2025	143737	DEVIN LAYMAN		1101033321.000	POL TRAVEL & MILEAGE	FUEL REIMB WHILE @ SWILEA	59.23		/ /	
SubTotal Appropriation 1101033321.000							59.23			
**Appropriation 1101033333.000 POL ADV - NOTICES										
03/19/2025	143780	RAYCOM MEDIA INC		1101033333.000	POL ADV - NOTICES	NOTICE OF MTG POLICE MERIT COMM	8.67		/ /	
SubTotal Appropriation 1101033333.000							8.67			
**Appropriation 1101033334.000 POL PUBLIC RELATIONS/COMMUNITY										
03/19/2025	143674	MST AWARDS		1101033334.000	POL PUBLIC RELATIONS/COMMUNITY	B-BALL TROPHY C'VILLE - PROVIDENCE	74.00		/ /	
03/19/2025	143674	MST AWARDS		1101033334.000	POL PUBLIC RELATIONS/COMMUNITY	NEW CROSS TOWN TROPHY C'VILLE - PROVIDENCE	260.00		/ /	
SubTotal Appropriation 1101033334.000							334.00			
**Appropriation 1101033351.000 POL REPAIR EQUIPMENT										
03/19/2025	143746	EXTREME EMERGENCY LIGHTING		1101033351.000	POL REPAIR EQUIPMENT	POL LIGHTS REPAIR; UNIT 3035	85.00		/ /	
03/19/2025	143675	OSCAR W LARSON CO		1101033351.000	POL REPAIR EQUIPMENT	REPAIR GAS PUMP #2	987.94		/ /	
03/19/2025	143805	THE W. W. WILLIAMS COMPANY LLC		1101033351.000	POL REPAIR EQUIPMENT	ANNUAL MAINT/INSP OF BACK UP GENERATOR	741.00		/ /	
03/19/2025	143800	VALVOLINE INSTANT OIL CHANGE		1101033351.000	POL REPAIR EQUIPMENT	24 POLICE CAR OIL CHANGES	1681.42		/ /	
03/19/2025	143795	TOWN OF CLARKSVILLE		1101033351.000	POL REPAIR EQUIPMENT	REIMB VMR W/O # 3127	281.49		/ /	
03/19/2025	143796	TOWN OF CLARKSVILLE		1101033351.000	POL REPAIR EQUIPMENT	REIMB VMR W/O# 3067	230.82		/ /	
03/19/2025	143746	EXTREME EMERGENCY LIGHTING		1101033351.000	POL REPAIR EQUIPMENT	POL LIGHTS REPAIR; UNIT 3063	85.00		/ /	
SubTotal Appropriation 1101033351.000							4092.67			
**Appropriation 1101033353.000 POL SERVICE CONTRACTS										

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03/19/2025	143681	STERICYCLE INC		1101033353.000	POL SERVICE CONTRACTS	BIO HAZARD PICK UP PLAN	35.51		/ /	
03/19/2025	143803	VESTIS GROUP, INC		1101033353.000	POL SERVICE CONTRACTS	2/13 DOOR MAT SERVICES	164.09		/ /	
03/19/2025	143803	VESTIS GROUP, INC		1101033353.000	POL SERVICE CONTRACTS	2/27 DOOR MAT SERVICES	164.09		/ /	
03/19/2025	143808	XEROX CORPORATION		1101033353.000	POL SERVICE CONTRACTS	1/21-2/21 COPIER MAINT AGREEMENT	57.89		/ /	
03/19/2025	143669	CULLIGAN WATER SYSTEMS		1101033353.000	POL SERVICE CONTRACTS	3/25 WATER COOLER	70.00		/ /	
03/19/2025	143684	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		1101033353.000	POL SERVICE CONTRACTS	BACKGROUND CHECKS	382.65		/ /	
03/19/2025	143728	CELLEBRITE USA INC		1101033353.000	POL SERVICE CONTRACTS	ANNUAL SUBSCRIPTION: FORENSIC CELL DATA REPORTING	10200.00		/ /	
03/19/2025	143680	SHRED-IT		1101033353.000	POL SERVICE CONTRACTS	SHREDDING SRV	119.70		/ /	
SubTotal Appropriation 1101033353.000							11193.93			
**Appropriation 1101034213.000 P/D GASOLINE										
03/19/2025	143682	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/6	147.66		/ /	
03/19/2025	143623	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/27	41.56		/ /	
SubTotal Appropriation 1101034213.000							189.22			
**Appropriation 1101034333.000 P/D ADVERTISING /NOTICES										
03/19/2025	143622	RAYCOM MEDIA INC		1101034333.000	P/D ADVERTISING /NOTICES	NOTICE OF PH CV PLAN COMM	35.23		/ /	
03/19/2025	143551	RAYCOM MEDIA INC		1101034333.000	P/D ADVERTISING /NOTICES	NOTICE OF MTG CANCELLATION - BZA	6.50		/ /	
SubTotal Appropriation 1101034333.000							41.73			
**Appropriation 1101035317.000 COURT MISC PROF SERV, TRANSLATOR										
03/19/2025	143806	WILLIAM HERNANDEZ		1101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATOR SERVICES 11/24-12/24	675.00		/ /	
SubTotal Appropriation 1101035317.000							675.00			
**Appropriation 1101035381.000 COURT DUES & SUBSCRIPTIONS										
03/19/2025	143758	IN ASSN OF CITIES & TOWNS		1101035381.000	COURT DUES &	2025 DUES	50.00		/ /	

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SUBSCRIPTIONS										
SubTotal Appropriation 1101035381.000							50.00			
**Appropriation 1101036157.000 SAN CLOTHING ALLOWANCE										
03/19/2025	143615	BUSH KELLER SPORTING GOODS		1101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING	549.00	/ /		
SubTotal Appropriation 1101036157.000							549.00			
**Appropriation 1101036212.000 SAN DIESEL FUEL										
03/19/2025	143683	TOWN OF CLARKSVILLE		1101036212.000	SAN DIESEL FUEL	REIMB MCRS THU 3/6	127.17	/ /		
03/19/2025	143547	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	418 DIESEL	1285.35	/ /		
03/19/2025	143761	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	618 GALLONS DIESEL	1846.28	/ /		
SubTotal Appropriation 1101036212.000							3258.80			
**Appropriation 1101036215.000 SAN TIRES & TUBES										
03/19/2025	143556	ZIEGLER TIRE & SUPPLY CO		1101036215.000	SAN TIRES & TUBES	TIRES TK 4	667.00	/ /		
03/19/2025	143556	ZIEGLER TIRE & SUPPLY CO		1101036215.000	SAN TIRES & TUBES	TIRES TK 1	667.00	/ /		
03/19/2025	143556	ZIEGLER TIRE & SUPPLY CO		1101036215.000	SAN TIRES & TUBES	TIRES TK 8	856.00	/ /		
SubTotal Appropriation 1101036215.000							2190.00			
**Appropriation 1101036249.000 SAN MISC SUPPLIES										
03/19/2025	143616	HEUSER HARDWARE CO INC		1101036249.000	SAN MISC SUPPLIES	MISC SUPPLIES	149.56	/ /		
03/19/2025	143794	SHERWIN WILLIAMS CO		1101036249.000	SAN MISC SUPPLIES	PAINT FOR PW DOORS AND TRIM	30.72	/ /		
03/19/2025	143787	SAF-TI-CO INC		1101036249.000	SAN MISC SUPPLIES	3 BMR ROAD CLOSED SIGNS	405.00	/ /		
03/19/2025	143517	SHERWIN WILLIAMS CO		1101036249.000	SAN MISC SUPPLIES	PAINT FOR PW DOORS	172.90	/ /		
03/19/2025	143787	SAF-TI-CO INC		1101036249.000	SAN MISC SUPPLIES	11 SIGNAL SIGNS	497.75	/ /		
SubTotal Appropriation 1101036249.000							1255.93			
**Appropriation 1101036305.000 SAN TEMPORARY HELP										
03/19/2025	143511	CROWN SERVICES INC		1101036305.000	SAN TEMPORARY HELP	TEMP HELP	5680.77	/ /		
03/19/2025	143736	CROWN SERVICES INC		1101036305.000	SAN TEMPORARY HELP	TEMP HELP WE 3/2/25	6188.98	/ /		

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SubTotal Appropriation 1101036305.000							11869.75			
**Appropriation 1101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
03/19/2025	143544	EMERGENCY RADIO SERVICE, LLC		1101036354.000	SAN RADIO AIRTIME, MAINTENANCE	3/25 AIRTIME	2108.00	/ /		
SubTotal Appropriation 1101036354.000							2108.00			
**Appropriation 1101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
03/19/2025	143730	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	SHOP TOWELS, RUGS, AND SOAP	124.44	/ /		
03/19/2025	143506	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, RUGS	124.44	/ /		
SubTotal Appropriation 1101036356.000							248.88			
**Appropriation 1101036389.000 SAN (PW) IT SERVICES										
03/19/2025	143513	INFINITE SOLUTIONS LLC		1101036389.000	SAN (PW) IT SERVICES	CREATE SHARED DRIVE - PW	875.00	/ /		
SubTotal Appropriation 1101036389.000							875.00			
**Appropriation 1101036392.000 SAN COMPOSTING, RECYCLING										
03/19/2025	143731	CLARK COUNTY TRANSFER & RECYCLING		1101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	74.36	/ /		
SubTotal Appropriation 1101036392.000							74.36			
**Appropriation 1101036394.000 SAN TRF STATION, LANDFILL CHGS										
03/19/2025	143732	CLARK-FLOYD LANDFILL CORP		1101036394.000	SAN TRF STATION, LANDFILL CHGS	2/25 LANDFILL CHARGES	20788.51	/ /		
SubTotal Appropriation 1101036394.000							20788.51			
**Appropriation 1101037219.000 GAR SUPPLIES										
03/19/2025	143612	AMAZON CAPITAL SERVICES		1101037219.000	GAR SUPPLIES	WEED EATER PARTS	71.97	/ /		
03/19/2025	143507	CITATION EQUIPMENT CO		1101037219.000	GAR SUPPLIES	PRESSURE WASH HOSES	0.00	/ /		
03/19/2025	143770	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS FOR PD	203.46	/ /		

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03/19/2025	143721	AMAZON CAPITAL SERVICES		1101037219.000	GAR SUPPLIES	LEAF BLOWER PARTS	92.18	//		
03/19/2025	143770	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS FOR TRK # 98	37.32	//		
03/19/2025	143550	INTERSTATE BILLING SERVICE		1101037219.000	GAR SUPPLIES	PARTS TK 18	551.07	//		
03/19/2025	143793	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	PARTS FOR TRK # 1	264.69	//		
03/19/2025	143793	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	CREDIT MEMO FOR CM281628LV	-202.03	//		
03/19/2025	143770	MBE, LLC		1101037219.000	GAR SUPPLIES	GARAGE/SHOP STOCK	233.00	//		
03/19/2025	143715	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	PARTS: BACKHOE #1	425.27	//		
03/19/2025	143502	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS TK 3	393.94	//		
03/19/2025	143613	AMAZON CAPITAL SERVICES		1101037219.000	GAR SUPPLIES	BLOWER PARTS	122.60	//		
03/19/2025	143543	BEST EQUIPMENT CO, INC		1101037219.000	GAR SUPPLIES	PARTS FOR TK 48	2377.13	//		
03/19/2025	143770	MBE, LLC		1101037219.000	GAR SUPPLIES	GARAGE/SHOP STOCK	110.80	//		
03/19/2025	143520	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	PARTS - TK 34	866.99	//		
03/19/2025	143770	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TRK # 88	38.26	//		
03/19/2025	143554	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	PARTS TK 34	12.66	//		
03/19/2025	143724	AUTO ZONE		1101037219.000	GAR SUPPLIES	MOTOR/ENGINE OIL	306.87	//		
03/19/2025	143770	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS FOR TRK # 98	19.90	//		
03/19/2025	143793	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	PARTS FOR TRK # 43	38.75	//		
03/19/2025	143549	MBE, LLC		1101037219.000	GAR SUPPLIES	SHOP SUPPLY	15.98	//		
03/19/2025	143770	MBE, LLC		1101037219.000	GAR SUPPLIES	RETURN OF MERCH; INV 227258	-203.46	//		
03/19/2025	143766	MBE, LLC		1101037219.000	GAR SUPPLIES	2 HYDRAULIC FILTERS	98.96	//		
03/19/2025	143722	AMAZON CAPITAL SERVICES		1101037219.000	GAR SUPPLIES	MOWER, HOT BOX PARTS	77.16	//		
03/19/2025	143770	MBE, LLC		1101037219.000	GAR SUPPLIES	RETURN OF MERCH; INV 227841	-233.00	//		
03/19/2025	143549	MBE, LLC		1101037219.000	GAR SUPPLIES	BLOWER PARTS	19.61	//		
03/19/2025	143719	AMAZON CAPITAL SERVICES		1101037219.000	GAR SUPPLIES	LEAF BLOWER PARTS	15.29	//		
03/19/2025	143720	AMAZON CAPITAL SERVICES		1101037219.000	GAR SUPPLIES	AIR FILTERS FOR BLOWERS	39.22	//		
03/19/2025	143766	MBE, LLC		1101037219.000	GAR SUPPLIES	HYDRAULIC FILTER	49.48	//		
03/19/2025	143721	AMAZON CAPITAL SERVICES		1101037219.000	GAR SUPPLIES	MOWER PARTS	289.99	//		
03/19/2025	143770	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TRK # 1	539.85	//		
03/19/2025	143549	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS FOR BLOWERS, WEEDEATERS	29.35	//		
03/19/2025	143770	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TRK # 88	48.59	//		
03/19/2025	143507	CITATION EQUIPMENT CO		1101037219.000	GAR SUPPLIES	PRESSURE WASH HOSES	169.49	//		

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03/19/2025	143722	AMAZON CAPITAL SERVICES		1101037219.000	GAR SUPPLIES	PARTS FOR BLOWER BACKPACK	19.99	//		
03/19/2025	143548	KIMBALL MIDWEST		1101037219.000	GAR SUPPLIES	MISC SHOP SUPPLIES	879.04	//		
03/19/2025	143770	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS CHIPPER # 1	9.76	//		
03/19/2025	143502	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS TK 3	23.98	//		
SubTotal Appropriation 1101037219.000							7854.11			
**Appropriation 1101037351.000 GAR CONTR REPAIR EQUIPMENT										
03/19/2025	143556	ZIEGLER TIRE & SUPPLY CO		1101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR TK 18	237.80	//		
SubTotal Appropriation 1101037351.000							237.80			
**Appropriation 1101037399.000 GAR MISC SERVICES, CHGS										
03/19/2025	143716	AIR GAS, LLC		1101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTALS	648.09	//		
03/19/2025	143553	SUBURBAN TOWING & RECOVERY		1101037399.000	GAR MISC SERVICES, CHGS	TOW TK 25 TO DIESEL BOYS	220.00	//		
SubTotal Appropriation 1101037399.000							868.09			
**Appropriation 1101039157.000 STR CLOTHING ALLOWANCE										
03/19/2025	143500	AMAZON CAPITAL SERVICES		1101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - J MCMAHEL	91.39	//		
03/19/2025	143615	BUSH KELLER SPORTING GOODS		1101039157.000	STR CLOTHING ALLOWANCE	CLOTHING	92.00	//		
03/19/2025	143615	BUSH KELLER SPORTING GOODS		1101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - C PRICE	60.00	//		
SubTotal Appropriation 1101039157.000							243.39			
**Appropriation 1101039203.000 STR OFFICE SUPPLIES										
03/19/2025	143612	AMAZON CAPITAL SERVICES		1101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES	14.48	//		
SubTotal Appropriation 1101039203.000							14.48			
**Appropriation 1101039213.000 STR UNL FUEL										
03/19/2025	143547	JACOBI OIL SERVICE INC		1101039213.000	STR UNL FUEL	471 UNL	1104.97	//		
03/19/2025	143761	JACOBI OIL SERVICE INC		1101039213.000	STR UNL FUEL	529 GALLONS UNL	1297.95	//		

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03/19/2025	143682	TOWN OF CLARKSVILLE		1101039213.000	STR UNL FUEL	REIMB MCRS THRU 3/6	192.01	/ /		
SubTotal Appropriation 1101039213.000							2594.93			
**Appropriation 1101039216.000 STR SIDEWALK SUPPLIES										
03/19/2025	143745	ERNST CONCRETE		1101039216.000	STR SIDEWALK SUPPLIES	DEER RUN SIDEWALKS	505.00	/ /		
03/19/2025	143754	HEIDELBERG MATERIALS MIDWEST AGG, INC.		1101039216.000	STR SIDEWALK SUPPLIES	IDLEWOOD SIDEWALKS	56.32	/ /		
03/19/2025	143546	HEIDELBERG MATERIALS MIDWEST AGG, INC.		1101039216.000	STR SIDEWALK SUPPLIES	GRAVEL FOR SIDEWALKS - DEER RUN	36.61	/ /		
03/19/2025	143754	HEIDELBERG MATERIALS MIDWEST AGG, INC.		1101039216.000	STR SIDEWALK SUPPLIES	IDLEWOOD SIDEWALKS	59.84	/ /		
SubTotal Appropriation 1101039216.000							657.77			
**Appropriation 1101039220.000 STR ANIMAL CONTROL SUPPLIES										
03/19/2025	143545	GOODMAN CONSTRUCTION INC		1101039220.000	STR ANIMAL CONTROL SUPPLIES	ALFALFA FOR GOATS	90.00	/ /		
03/19/2025	143747	FEEDERS SUPPLY		1101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	38.46	/ /		
SubTotal Appropriation 1101039220.000							128.46			
**Appropriation 1101039241.000 STR SAND, GRAVEL, BITUMINOUS										
03/19/2025	143619	MAC CONSTRUCTION & EXCAV INC		1101039241.000	STR SAND, GRAVEL, BITUMINOUS	COLD PATCH	592.20	/ /		
03/19/2025	143743	EARTH FIRST OF KENTUCKIANA		1101039241.000	STR SAND, GRAVEL, BITUMINOUS	TOP SOIL	61.50	/ /		
03/19/2025	143756	HEIDELBERG MATERIALS MIDWEST AGG, INC.		1101039241.000	STR SAND, GRAVEL, BITUMINOUS	ROCK FOR VICTORY COURT	24.34	/ /		
03/19/2025	143741	EARTH FIRST OF KENTUCKIANA		1101039241.000	STR SAND, GRAVEL, BITUMINOUS	DIRT FOR HORN ST & MADISON ST	61.50	/ /		
03/19/2025	143512	EARTH FIRST OF KENTUCKIANA		1101039241.000	STR SAND, GRAVEL, BITUMINOUS	SAND	84.96	/ /		
SubTotal Appropriation 1101039241.000							824.50			
**Appropriation 1101039249.000 STR MISC DEPT SUPPLIES										
03/19/2025	143721	AMAZON CAPITAL SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	STOPPERS FOR OFFICE DOORS	57.72	/ /		

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03/19/2025	143790	SAF-TI-CO INC		1101039249.000	STR MISC DEPT SUPPLIES	50 SIGN POLES	1461.25	/ /		
03/19/2025	143500	AMAZON CAPITAL SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	DOOR STOPS FOR SHOP	28.86	/ /		
SubTotal Appropriation 1101039249.000							1547.83			
**Appropriation 1101039251.000 STR SAFETY EQUIP SUPPLIES										
03/19/2025	143542	AMAZON CAPITAL SERVICES		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY MASKS FOR WEED KILLER	84.95	/ /		
03/19/2025	143506	CINTAS CORPORATION		1101039251.000	STR SAFETY EQUIP SUPPLIES	FIRST AID SUPPLIES	598.41	/ /		
03/19/2025	143615	BUSH KELLER SPORTING GOODS		1101039251.000	STR SAFETY EQUIP SUPPLIES	CLOTHING	285.00	/ /		
03/19/2025	143501	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY VESTS, ELECTROLYTES	136.32	/ /		
SubTotal Appropriation 1101039251.000							1104.68			
**Appropriation 1101039317.000 STR MISC PROF SERVICES										
03/19/2025	143499	ALADTEC LLC		1101039317.000	STR MISC PROF SERVICES	TIME CLOCK RENEWAL	4812.00	/ /		
03/19/2025	143552	NORTHSIDE SECURITY INC		1101039317.000	STR MISC PROF SERVICES	3/25 MONITORING	59.99	/ /		
SubTotal Appropriation 1101039317.000							4871.99			
**Appropriation 1101039351.000 STR REPAIR, UPGRADE EQUIP										
03/19/2025	143740	DIESEL BOYS LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIRS TO TRK # 25	8146.68	/ /		
SubTotal Appropriation 1101039351.000							8146.68			
**Appropriation 1101039352.000 STR MAINT BLDGS & SYSTEMS										
03/19/2025	143811	CITATION EQUIPMENT CO		1101039352.000	STR MAINT BLDGS & SYSTEMS	REPAIR OF SHOP PRESSURE WASHER	263.95	/ /		
03/19/2025	143625	VITTITOW REFRIGERATION		1101039352.000	STR MAINT BLDGS & SYSTEMS	REPAIR ICE MACHINE	280.00	/ /		
03/19/2025	143765	KOORSEN FIRE & SECURITY		1101039352.000	STR MAINT BLDGS & SYSTEMS	PW SPRINKLER SYSTEM REPAIR	1122.90	/ /		
SubTotal Appropriation 1101039352.000							1666.85			

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**Appropriation 1101039353.000 STR MAINT CONTRACTS										
03/19/2025	143751	FRANKLIN PEST SOLUTIONS		1101039353.000	STR MAINT CONTRACTS	3/25 PEST CONTROL	149.00	/	/	
SubTotal Appropriation 1101039353.000							149.00			
**Appropriation 1101039355.000 STR VEHICLE CLEANING/WASH										
03/19/2025	143804	WESTIN PROPERTIES LLC		1101039355.000	STR VEHICLE CLEANING/WASH	4 TRUCK WASHES	32.00	/	/	
SubTotal Appropriation 1101039355.000							32.00			
**Appropriation 1101039362.000 STR EQUIPMENT RENTAL										
03/19/2025	143778	PEYTON'S BARRICADE & SIGN		1101039362.000	STR EQUIPMENT RENTAL	MSG BOARD RENTAL FOR BMR BRIDGE	650.00	/	/	
SubTotal Appropriation 1101039362.000							650.00			
**Appropriation 1101051352.000 MC MAINT SERV NOT ON K										
03/19/2025	143505	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	40.00	/	/	
03/19/2025	143668	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	40.00	/	/	
03/19/2025	143505	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	40.00	/	/	
03/19/2025	143679	RUDDER ELECTRIC		1101051352.000	MC MAINT SERV NOT ON K	REPLACE LED TROFFERS - FD #2	510.00	/	/	
03/19/2025	143672	KINGS III OF AMERICA, LLC		1101051352.000	MC MAINT SERV NOT ON K	3/25 ELEVATOR 911 PHONES	99.82	/	/	
SubTotal Appropriation 1101051352.000							729.82			
**Appropriation 1101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
03/19/2025	143509	WEAVER HOLDINGS LLC		1101051356.000	MC HOUSEHOLD, CLEANING SERVICES	3/25 CLEANING SRV - TOWN HALL	1905.00	/	/	
03/19/2025	143509	WEAVER HOLDINGS LLC		1101051356.000	MC HOUSEHOLD, CLEANING SERVICES	3/25 CLEANING SRV - FD	495.00	/	/	
SubTotal Appropriation 1101051356.000							2400.00			
**Appropriation 2201038157.000 MVH CLOTHING ALLOWANCE										
03/19/2025	143615	BUSH KELLER SPORTING		2201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING	125.00	/	/	

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GOODS										
SubTotal Appropriation 2201038157.000							125.00			
**Appropriation 2209030317.000 CEDIT MISC PROF SERV										
03/19/2025	143677	REEDY FINANCIAL GROUP, PC		2209030317.000	CEDIT MISC PROF SERV	2/25 PLANNING & BUDGETING	5003.75		/ /	
03/19/2025	143677	REEDY FINANCIAL GROUP, PC		2209030317.000	CEDIT MISC PROF SERV	2/25 SPECIAL PROJECT - FIN ANALYSIS	3737.40		/ /	
03/19/2025	143504	BAKER, TILLY MUNICIPAL ADVISORS, LLC		2209030317.000	CEDIT MISC PROF SERV	ANALYSIS FEES	1816.25		/ /	
SubTotal Appropriation 2209030317.000							10557.40			
**Appropriation 2209030399.001 CEDIT MISC EXPENSES										
03/19/2025	143775	MERIDIAN RAPID DEFENSE GROUP LLC		2209030399.001	CEDIT MISC EXPENSES	38 SAFETY BARRIERS FOR THUNDER	9120.00		/ /	
SubTotal Appropriation 2209030399.001							9120.00			
**Appropriation 2240033397.000 LOIT POL TRAINING										
03/19/2025	143764	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	3/7 MEAL REIMB @ SWILEA	13.22		/ /	
03/19/2025	143738	DEVIN LAYMAN		2240033397.000	LOIT POL TRAINING	03/03 MEAL REIMB WHILE @ SWILEA	33.32		/ /	
03/19/2025	143738	DEVIN LAYMAN		2240033397.000	LOIT POL TRAINING	01/27 MEAL REIMB WHILE @ SWILEA	44.15		/ /	
03/19/2025	143738	DEVIN LAYMAN		2240033397.000	LOIT POL TRAINING	01/31 MEAL REIMB WHILE @ SWILEA	17.08		/ /	
03/19/2025	143738	DEVIN LAYMAN		2240033397.000	LOIT POL TRAINING	03/03 MEAL REIMB WHILE @ SWILEA	25.68		/ /	
03/19/2025	143738	DEVIN LAYMAN		2240033397.000	LOIT POL TRAINING	01/29 MEAL REIMB WHILE @ SWILEA	59.00		/ /	
03/19/2025	143738	DEVIN LAYMAN		2240033397.000	LOIT POL TRAINING	03/07 MEAL REIMB WHILE @ SWILEA	14.46		/ /	
03/19/2025	143738	DEVIN LAYMAN		2240033397.000	LOIT POL TRAINING	2/26 MEAL REIMB WHILE @ SWILEA	48.06		/ /	
03/19/2025	143738	DEVIN LAYMAN		2240033397.000	LOIT POL TRAINING	2/25 MEAL REIMB WHILE @ SWILEA	27.38		/ /	
03/19/2025	143738	DEVIN LAYMAN		2240033397.000	LOIT POL TRAINING	01/27 MEAL REIMB WHILE @ SWILEA	14.85		/ /	

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03/19/2025	143738	DEVIN LAYMAN		2240033397.000	LOIT POL TRAINING	2/25 MEAL REIMB WHILE @ SWILEA	31.62	//		
03/19/2025	143738	DEVIN LAYMAN		2240033397.000	LOIT POL TRAINING	2/18 MEAL REIMB WHILE @ SWILEA	54.34	//		
03/19/2025	143763	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	02/25 MEAL REIMB @ SWILEA	51.67	//		
03/19/2025	143738	DEVIN LAYMAN		2240033397.000	LOIT POL TRAINING	2/23 MEAL REIMB WHILE @ SWILEA	38.78	//		
03/19/2025	143763	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	1/29 MEAL REIMB @ SWILEA	59.00	//		
03/19/2025	143763	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	03/04 MEAL REIMB @ SWILEA	33.39	//		
03/19/2025	143763	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	02/17 MEAL REIMB @ SWILEA	28.54	//		
03/19/2025	143763	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	03/03 MEAL REIMB @ SWILEA	33.39	//		
03/19/2025	143763	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	02/28 MEAL REIMB @ SWILEA	33.39	//		
03/19/2025	143764	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	3/6 MEAL REIMB @ SWILEA	50.48	//		
03/19/2025	143763	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	03/03 MEAL REIMB @ SWILEA	22.15	//		
03/19/2025	143764	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	3/5 MEAL REIMB @ SWILEA	34.47	//		
03/19/2025	143763	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	02/27 MEAL REIMB @ SWILEA	38.83	//		
03/19/2025	143763	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	02/24 MEAL REIMB @ SWILEA	40.14	//		
03/19/2025	143764	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	3/7 MEAL REIMB @ SWILEA	43.16	//		
03/19/2025	143763	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	02/26 MEAL REIMB @ SWILEA	23.98	//		
03/19/2025	143763	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	02/26 MEAL REIMB @ SWILEA	33.39	//		
03/19/2025	143763	KEVIN SMITH		2240033397.000	LOIT POL TRAINING	02/27 MEAL REIMB @ SWILEA	13.45	//		
03/19/2025	143727	BRYAN COBURN		2240033397.000	LOIT POL TRAINING	2/28 MEAL REIMB ILEA TRAINING	23.35	//		
03/19/2025	143798	TYLER JACKSON		2240033397.000	LOIT POL TRAINING	2/26 MEAL REIMB @ LEADERSHIP TRAINING	18.17	//		
03/19/2025	143798	TYLER JACKSON		2240033397.000	LOIT POL TRAINING	2/27 MEAL REIMB @ LEADERSHIP TRAINING	30.94	//		
03/19/2025	143784	RYAN ROEDERER		2240033397.000	LOIT POL TRAINING	2/27 MEAL REIMB @ LEADERSHIP TRAINING	21.95	//		
03/19/2025	143784	RYAN ROEDERER		2240033397.000	LOIT POL TRAINING	2/26 MEAL REIMB @ LEADERSHIP TRAINING	23.44	//		
03/19/2025	143784	RYAN ROEDERER		2240033397.000	LOIT POL TRAINING	2/28 MEAL REIMB @ LEADERSHIP TRAINING	21.75	//		
03/19/2025	143727	BRYAN COBURN		2240033397.000	LOIT POL TRAINING	2/26 MEAL REIMB WHILE TRAINING ILEA	18.26	//		
03/19/2025	143727	BRYAN COBURN		2240033397.000	LOIT POL TRAINING	2/27 MEAL REIMB WHILE ILEA	41.59	//		

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						TRAINING				
03/19/2025	143798	TYLER JACKSON		2240033397.000	LOIT POL TRAINING	2/27 MEAL REIMB @ LEADERSHIP TRAINING	28.06	/ /		
03/19/2025	143784	RYAN ROEDERER		2240033397.000	LOIT POL TRAINING	2/27 MEAL REIMB @ LEADERSHIP TRAINING	37.05	/ /		
03/19/2025	143723	ANDREW ARCHER		2240033397.000	LOIT POL TRAINING	2/28 MEAL REIMB WHILE AT ILEA	30.73	/ /		
03/19/2025	143723	ANDREW ARCHER		2240033397.000	LOIT POL TRAINING	2/26 MEAL REIMB WHILE AT ILEA	16.35	/ /		
03/19/2025	143723	ANDREW ARCHER		2240033397.000	LOIT POL TRAINING	2/27 MEAL REIMB WHILE AT ILEA	34.40	/ /		
03/19/2025	143798	TYLER JACKSON		2240033397.000	LOIT POL TRAINING	2/28 MEAL REIMB @ LEADERSHIP TRAINING	31.85	/ /		
03/19/2025	143723	ANDREW ARCHER		2240033397.000	LOIT POL TRAINING	2/27 MEAL REIMB WHILE AT ILEA	24.60	/ /		
SubTotal Appropriation 2240033397.000							1363.86			
**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES										
03/19/2025	143514	MBE, LLC		2243034204.000	FIRE TERRITORY OPERATING NUTS, SCREWS SUPPLIES		51.04	/ /		
03/19/2025	143717	ALL SAFE INDUSTRIES		2243034204.000	FIRE TERRITORY OPERATING CALIBRATION GAS SUPPLIES		474.00	/ /		
SubTotal Appropriation 2243034204.000							525.04			
**Appropriation 2243034205.000 FIRE TERRITORY EMS SUPPLIES										
03/19/2025	143726	BOUND TREE MEDICAL LLC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES	185.60	/ /		
SubTotal Appropriation 2243034205.000							185.60			
**Appropriation 2243034212.000 FIRE TERRITORY DIESEL FUEL										
03/19/2025	143683	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THU 3/6	365.75	/ /		
03/19/2025	143683	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THU 3/6	36.86	/ /		
03/19/2025	143624	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL	REIMB MCRS THRU 2/27	540.26	/ /		

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FUEL										
SubTotal Appropriation 2243034212.000							942.87			
**Appropriation 2243034213.000 FIRE TERRITORY GASOLINE										
03/19/2025	143682	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 3/6	404.93		/ /	
03/19/2025	143623	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 2/27	297.54		/ /	
SubTotal Appropriation 2243034213.000							702.47			
**Appropriation 2243034215.000 FIRE TERRITORY TIRES/TUBES										
03/19/2025	143725	BAUER BUILT TIRE		2243034215.000	FIRE TERRITORY TIRES/TUBES	TIRES FOR BLACK DODGE RAM TRK	884.56		/ /	
SubTotal Appropriation 2243034215.000							884.56			
**Appropriation 2243034219.000 FIRE TERRITORY VEH MAINT SUPPLIES										
03/19/2025	143503	AUTO ZONE		2243034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	WASHER FLUID CAR 707	12.72		/ /	
03/19/2025	143503	AUTO ZONE		2243034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	WASHER FLUID CAR 702	19.95		/ /	
03/19/2025	143620	MBE, LLC		2243034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	TRUCK WASH	18.04		/ /	
03/19/2025	143519	TOTAL TRUCK PARTS INC		2243034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	CLAMP	7.20		/ /	
SubTotal Appropriation 2243034219.000							57.91			
**Appropriation 2243034333.000 FIRE TERRITORY ADV/PUBLIC NOTICES										
03/19/2025	143779	RAYCOM MEDIA INC		2243034333.000	FIRE TERRITORY ADV/PUBLIC NOTICES	NOTICE OF MTG CV JEFF TOWNSHIP FIRE TERR MERIT COMM	9.21		/ /	
SubTotal Appropriation 2243034333.000							9.21			
**Appropriation 2243034351.000 FIRE TERRITORY REPAIR OF EQUIP										
03/19/2025	143735	COYLE CHEVROLET COMPANY		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	SERVICE/OIL CHANGE CAR#	79.91		/ /	

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					EQUIP	702				
03/19/2025	143518	THE W. W. WILLIAMS COMPANY LLC		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	SRV GENERAC 1 GENERATOR	162.00	/ /		
03/19/2025	143510	COYLE CHEVROLET COMPANY		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	ALIGNMENT & ARV CAR 704	257.30	/ /		
03/19/2025	143515	MEDLEYS AUTO AND TRUCK REPAIR SERVICE INC		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPLACE STEERING SHAFT, TIE ROD ENG 72	3132.38	/ /		
SubTotal Appropriation 2243034351.000							3631.59			
**Appropriation 2243034353.000 FIRE TERRITORY MAINT CONTRACTS										
03/19/2025	143611	A PLUS PAPER SHREDDING		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	SHREDDING SRV - FD #2	61.66	/ /		
03/19/2025	143614	ATOM CHEMICAL INC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	WATER TREATMENT - ST 2	125.00	/ /		
03/19/2025	143614	ATOM CHEMICAL INC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	WATER TREATMENT - ST 1	125.00	/ /		
SubTotal Appropriation 2243034353.000							311.66			
**Appropriation 2421033201.000 NR POL FED/SEIZED JUSTICE										
03/19/2025	143816	REEVES TECHNOLOGY GROUP		2421033201.000	NR POL FED/SEIZED JUSTICE	SURVEILLANCE EQUIPMENT FOR NARC	4598.00	/ /		
03/19/2025	143762	JOEL DEMOSS		2421033201.000	NR POL FED/SEIZED JUSTICE	2/18 REIMB MEALS @ IDEA	46.50	/ /		
03/19/2025	143762	JOEL DEMOSS		2421033201.000	NR POL FED/SEIZED JUSTICE	2/21 REIMB MEALS @ IDEA	33.92	/ /		
03/19/2025	143762	JOEL DEMOSS		2421033201.000	NR POL FED/SEIZED JUSTICE	2/20 REIMB MEALS @ IDEA	59.00	/ /		
03/19/2025	143801	VERSATILE METAL WORKS, LLC		2421033201.000	NR POL FED/SEIZED JUSTICE	2 REAR CARGO STORAGE VAULTS FOR K9 VEHICLES	5559.98	/ /		
03/19/2025	143734	COLTON FOREMAN		2421033201.000	NR POL FED/SEIZED JUSTICE	2/20 MEAL REIMB @ IDEA TRAINING	59.00	/ /		
03/19/2025	143734	COLTON FOREMAN		2421033201.000	NR POL FED/SEIZED JUSTICE	2/19 MEAL REIMB @ IDEA TRAINING	17.94	/ /		
03/19/2025	143734	COLTON FOREMAN		2421033201.000	NR POL FED/SEIZED JUSTICE	2/21 MEAL REIMB @ IDEA TRAINING	43.18	/ /		
03/19/2025	143762	JOEL DEMOSS		2421033201.000	NR POL FED/SEIZED JUSTICE	2/19 REIMB MEALS @ IDEA	16.04	/ /		
03/19/2025	143816	REEVES TECHNOLOGY GROUP		2421033201.000	NR POL FED/SEIZED JUSTICE	SURVEILLANCE EQUIPMENT FOR DEPT	39377.00	/ /		

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03/19/2025	143734	COLTON FOREMAN		2421033201.000	NR POL FED/SEIZED JUSTICE	2/18 MEAL REIMB @ IDEA TRAINING	59.00	/ /		
03/19/2025	143734	COLTON FOREMAN		2421033201.000	NR POL FED/SEIZED JUSTICE	2/19 MEAL REIMB @ IDEA TRAINING	26.00	/ /		
SubTotal Appropriation 2421033201.000							49895.56			
**Appropriation 2500131500.000 TOWED VEH UNAPPR EXP										
03/19/2025	143729	CELLEBRITE USA INC		2500131500.000	TOWED VEH UNAPPR EXP	ANNUAL SUBSCRIPTION: CLOUD BASED STORAGE PER ILA	23084.00	/ /		
03/19/2025	143797	IN STATE BUDGET AGENCY		2500131500.000	TOWED VEH UNAPPR EXP	BAC RECERTIFICATIONS FOR 6 POLICE OFFICERS	240.00	/ /		
SubTotal Appropriation 2500131500.000							23324.00			
**Appropriation 2501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED										
03/19/2025	143508	CLARK COUNTY AUDITOR		2501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	12/25 DIVERSION PROGRAM	1450.00	/ /		
SubTotal Appropriation 2501131700.357							1450.00			
**Appropriation 7702131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
03/19/2025	143767	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS FOR PD# 59 W/O #3127	36.60	/ /		
03/19/2025	143767	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS FOR PD CHARGER	136.47	/ /		
03/19/2025	143767	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT FOR INV 227334	-136.47	/ /		
03/19/2025	143767	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS FOR PD 59 W/O #3127	19.22	/ /		
03/19/2025	143767	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS FOR PD 59 W/O #3127	225.67	/ /		
03/19/2025	143767	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS WW # 10	28.62	/ /		
03/19/2025	143767	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT FOR DUPLICATE PAYMENT	-19.55	/ /		

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03/19/2025	143767	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INV 226064 & 226069	-244.89	/ /			
03/19/2025	143767	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS PD# 10 W/O # 3148	76.77	/ /			
03/19/2025	143767	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT INV 226147	-28.62	/ /			
SubTotal Appropriation 7702131500.000							93.82				
**Appropriation 7703131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)											
03/19/2025	143671	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1149 UNL @ 2.4536	3555.27	/ /			
03/19/2025	143617	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1621 UNL @ 2.346	3802.87	/ /			
SubTotal Appropriation 7703131500.000							7358.14				
*** GRAND TOTAL ***							218504.40				

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 All History
 Grouped By Appropriation
 Ordered By Appropriation

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**Appropriation 6201001151.000 WW GROUP INSURANCE										
03/06/2025	143631	AVESIS		6201001151.000	WW GROUP INSURANCE	3/25 VISION	109.34	1532	03/06/2025	
03/05/2025	143577	HUMANA MEDICARE INS		6201001151.000	WW GROUP INSURANCE	3/25 RETIREE MED/RX PLAN	400.00	1527	03/05/2025	
02/28/2025	143455	DELTA DENTAL OF IN		6201001151.000	WW GROUP INSURANCE	3/25 DENTAL	580.95	1495	02/28/2025	
03/12/2025	143843	AMERICAN UNITED LIFE INSURANCE		6201001151.000	WW GROUP INSURANCE	2/25 LIFE, ADD, DEPN, LTD	252.57	1541	03/12/2025	
03/12/2025	143847	AMERICAN UNITED LIFE INSURANCE		6201001151.000	WW GROUP INSURANCE	3/25 LIFE, ADD, DEPN, LTD	252.57	1542	03/12/2025	
02/28/2025	143455	DELTA DENTAL OF IN		6201001151.001	WW B/O GROUP INSURANCE	3/25 DENTAL	201.97	1495	02/28/2025	
03/06/2025	143631	AVESIS		6201001151.001	WW B/O GROUP INSURANCE	3/25 VISION	31.38	1532	03/06/2025	
03/05/2025	143577	HUMANA MEDICARE INS		6201001151.001	WW B/O GROUP INSURANCE	3/25 RETIREE MED/RX PLAN	400.00	1527	03/05/2025	
03/12/2025	143847	AMERICAN UNITED LIFE INSURANCE		6201001151.001	WW B/O GROUP INSURANCE	3/25 LIFE, ADD, DEPN, LTD	52.74	1542	03/12/2025	
03/12/2025	143843	AMERICAN UNITED LIFE INSURANCE		6201001151.001	WW B/O GROUP INSURANCE	2/25 LIFE, ADD, DEPN, LTD	52.74	1541	03/12/2025	
SubTotal Appropriation 6201001151.001							2334.26			
**Appropriation 6201001153.000 WW ER SHARE PERF										
03/07/2025	143604	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	3/7 EE WW SHARE	659.47	143604	03/07/2025	
03/07/2025	143604	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	3/7 ER WW SHARE	2461.99	143604	03/07/2025	
03/07/2025	143604	INPRS fbo PERF		6201001153.001	WW B/O ER SHARE PERF	3/7 ER WWBO SHARE	415.27	143604	03/07/2025	
03/07/2025	143604	INPRS fbo PERF		6201001153.001	WW B/O ER SHARE PERF	3/7 EE WWBO SHARE	111.24	143604	03/07/2025	
SubTotal Appropriation 6201001153.001							3647.97			
**Appropriation 6201001157.000 WW CLOTHING/UNIFORMS										
02/03/2025	143440	JP MORGAN CHASE		6201001157.000	WW CLOTHING/UNIFORMS	CLOTHING - M TAYLOR	80.13	1493	02/27/2025	
SubTotal Appropriation 6201001157.000							80.13			
**Appropriation 6201001202.000 WW LAB EQUIPMENT/SUPPLIES										
02/03/2025	143439	JP MORGAN CHASE		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	DISTILLED WATER	15.07	1493	02/27/2025	

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SubTotal Appropriation 6201001202.000							15.07			
**Appropriation 6201001203.000 WW OFFICE SUPPLIES & MATERIALS										
02/03/2025	143439	JP MORGAN CHASE		6201001203.000	WW OFFICE SUPPLIES & MATERIALS	PERF PADS	18.99	1493	02/27/2025	
03/07/2025	143662	JP MORGAN CHASE		6201001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	PAPER, EAR LOOPS	75.57	1533	03/07/2025	
SubTotal Appropriation 6201001203.001							94.56			
**Appropriation 6201001313.000 WW LIEN EXPENSE										
03/03/2025	143481	CLARK COUNTY RECORDER		6201001313.000	WW LIEN EXPENSE	LIEN	12.50	1496	03/03/2025	
SubTotal Appropriation 6201001313.000							12.50			
**Appropriation 6201001316.001 WW B/O OTHER CONTRACTUAL SERVICES										
02/27/2025	143437	M&M OFFICE PRODUCTS, INC		6201001316.001	WW B/O OTHER CONTRACTUAL SERVICES	COPIER MAINT THRU 2/18	419.90	1492	02/27/2025	
SubTotal Appropriation 6201001316.001							419.90			
**Appropriation 6201001320.003 WW SEWER PROJECTS										
02/27/2025	143451	DEER RUN DEVELOPERS LLC		6201001320.003	WW SEWER PROJECTS	PURCHASE OF WETLAND CREDITS FOR PS 32/34 PROJECT	36800.00	1494	02/27/2025	
SubTotal Appropriation 6201001320.003							36800.00			
**Appropriation 6201001322.000 WWTP TELEPHONE										
03/06/2025	143593	AT&T		6201001322.000	WWTP TELEPHONE	WW FAX 5544 1/26-2/25	46.72	1530	03/06/2025	
03/12/2025	143835	UNIFIED TECHNOLOGIES		6201001322.000	WWTP TELEPHONE	4/25 PHONE LEASE	563.82	1540	03/12/2025	
03/12/2025	143835	UNIFIED TECHNOLOGIES		6201001322.001	WWBO TELEPHONE	4/25 PHONE LEASE	58.90	1540	03/12/2025	
SubTotal Appropriation 6201001322.001							669.44			
**Appropriation 6201001323.000 WW B/O POSTAGE										

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02/03/2025	143441	JP MORGAN CHASE		6201001323.000	WW B/O POSTAGE	CERT MAIL	62.49	1493 02/27/2025	
SubTotal Appropriation 6201001323.000							62.49		
**Appropriation 6201001329.000 WWTP INTERNET									
03/03/2025	143494	CHARTER COMMUNICATIONS		6201001329.000	WWTP INTERNET	WWTP 1 LEUTHART FIBER INTERNET 2/24-3/23	770.00	1501 03/03/2025	
03/03/2025	143493	VERIZON WIRELESS SERVICES LLC		6201001329.000	WWTP INTERNET	WW 2/10-3/9	483.09	1500 03/03/2025	
03/12/2025	143831	SPECTRUM		6201001329.000	WWTP INTERNET	3/25 SHORTEL INTERNET SERVICE	188.05	1539 03/12/2025	
03/12/2025	143831	SPECTRUM		6201001329.001	WWBO INTERNET	3/25 SHORTEL INTERNET SERVICE	131.61	1539 03/12/2025	
SubTotal Appropriation 6201001329.001							1572.75		
**Appropriation 6201001341.000 WWTP ELECTRIC									
03/03/2025	143484	CLARK COUNTY REMC		6201001341.000	WWTP ELECTRIC	BIG SPRINGS 1/24-2/24	69.87	1498 03/03/2025	
03/12/2025	143827	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	1 LEUTHART WW PUMP ST 1/22-2/25	10164.20	1538 03/12/2025	
03/06/2025	143597	DUKE ENERGY		6201001341.001	WWBO ELECTRIC	2000 BROADWAY 1/25-2/25	260.40	1531 03/06/2025	
SubTotal Appropriation 6201001341.001							10494.47		
**Appropriation 6201001342.000 WWTP NATURAL GAS									
03/07/2025	143685	CONSTELLATION NEWENERGY-GAS DIVISION LLC		6201001342.000	WWTP NATURAL GAS	10/25 WW GAS	1508.15	1534 03/07/2025	
03/03/2025	143488	CONSTELLATION NEWENERGY-GAS DIVISION LLC		6201001342.001	WWBO NATURAL GAS	1/25 2000 BROADWAY	165.99	1499 03/03/2025	
SubTotal Appropriation 6201001342.001							1674.14		
**Appropriation 6201001343.000 WWTP COLLECTION WATER									
03/11/2025	143702	IN AMERICAN WATER COMPANY INC		6201001343.000	WWTP COLLECTION WATER	1 LEUTHART DRIVE 02/06-03/05	739.21	1537 03/11/2025	
03/10/2025	143691	IN AMERICAN WATER COMPANY INC		6201001343.001	WWBO WATER	2000 BROADWAY 1/31-2/27	32.60	1535 03/10/2025	

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SubTotal Appropriation 6201001343.001							771.81			
**Appropriation 6201001344.000 WWTP WASTEWATER										
03/05/2025	143587	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE (SW January)	388.99	1529	03/05/2025	
03/05/2025	143587	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE (SW-January)	7.39	1529	03/05/2025	
03/05/2025	143587	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE (SW January)	11.63	1529	03/05/2025	
03/05/2025	143581	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	2000 BROADWAY 12/27-01/30	77.76	1528	03/05/2025	
SubTotal Appropriation 6201001344.000							485.77			
**Appropriation 6201001380.001 WWBO IT										
03/03/2025	143497	INFINITE SOLUTIONS LLC		6201001380.001	WWBO IT	2/25 IT SRV	924.43	1502	03/03/2025	
SubTotal Appropriation 6201001380.001							924.43			
**Appropriation 6501001151.000 SW GROUP INSURANCE										
03/12/2025	143844	AMERICAN UNITED LIFE INSURANCE		6501001151.000	SW GROUP INSURANCE	2/25 LIFE, ADD, DEPN, LTD	175.90	1541	03/12/2025	
03/06/2025	143632	AVESIS		6501001151.000	SW GROUP INSURANCE	3/25 VISION	97.72	1532	03/06/2025	
02/28/2025	143456	DELTA DENTAL OF IN		6501001151.000	SW GROUP INSURANCE	3/25 DENTAL	529.44	1495	02/28/2025	
03/12/2025	143848	AMERICAN UNITED LIFE INSURANCE		6501001151.000	SW GROUP INSURANCE	3/25 LIFE, ADD, DEPN, LTD	175.90	1542	03/12/2025	
03/05/2025	143578	HUMANA MEDICARE INS		6501001151.000	SW GROUP INSURANCE	3/25 RETIREE MED/RX PLAN	400.00	1527	03/05/2025	
03/12/2025	143844	AMERICAN UNITED LIFE INSURANCE		6501001151.001	SW B/O INSURANCE	2/25 LIFE, ADD, DEPN, LTD	22.60	1541	03/12/2025	
03/12/2025	143848	AMERICAN UNITED LIFE INSURANCE		6501001151.001	SW B/O INSURANCE	3/25 LIFE, ADD, DEPN, LTD	22.60	1542	03/12/2025	
03/06/2025	143632	AVESIS		6501001151.001	SW B/O INSURANCE	3/25 VISION	13.45	1532	03/06/2025	
02/28/2025	143456	DELTA DENTAL OF IN		6501001151.001	SW B/O INSURANCE	3/25 DENTAL	86.56	1495	02/28/2025	
SubTotal Appropriation 6501001151.001							1524.17			
**Appropriation 6501001153.000 SW ER SHARE PERF										
03/07/2025	143605	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	3/7 EE SW SHARE	501.46	143605	03/07/2025	

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03/07/2025	143605	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	3/7 ER SW SHARE	1872.10	143605	03/07/2025	
03/07/2025	143605	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	3/7 EE SWBO SHARE	47.67	143605	03/07/2025	
03/07/2025	143605	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	3/7 ER SWBO SHARE	177.97	143605	03/07/2025	
SubTotal Appropriation 6501001153.001							2599.20			
**Appropriation 6501001203.001 SW B/O OFFICE SUPPLIES										
03/07/2025	143663	JP MORGAN CHASE		6501001203.001	SW B/O OFFICE SUPPLIES	PAPER, EAR LOOPS	32.40	1533	03/07/2025	
SubTotal Appropriation 6501001203.001							32.40			
**Appropriation 6501001311.000 SW UTILITIES OFFICE/SHOP										
03/05/2025	143588	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	125A/127 E HARRISON AVENUE 01/03-01/31	69.15	1529	03/05/2025	
03/05/2025	143588	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	1030 IRVING DRIVE (SW January)	58.27	1529	03/05/2025	
03/12/2025	143834	UNIFIED TECHNOLOGIES		6501001311.000	SW UTILITIES OFFICE/SHOP	4/25 PHONE LEASE	224.87	1540	03/12/2025	
03/05/2025	143588	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	1414 VAXTER AVENUE 12/27-01/30	60.67	1529	03/05/2025	
03/03/2025	143492	VERIZON WIRELESS SERVICES LLC		6501001311.000	SW UTILITIES OFFICE/SHOP	SW 2/10-3/9	90.03	1500	03/03/2025	
03/10/2025	143698	IN AMERICAN WATER COMPANY INC		6501001311.000	SW UTILITIES OFFICE/SHOP	125 E HARRISON AVE 02/01-02/28	19.80	1536	03/10/2025	
03/05/2025	143588	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	131 E HARRISON AVENUE 01/02-02/03	23.60	1529	03/05/2025	
03/10/2025	143698	IN AMERICAN WATER COMPANY INC		6501001311.000	SW UTILITIES OFFICE/SHOP	131 E HARRISON AVE 02/04-03/03	19.80	1536	03/10/2025	
03/05/2025	143582	CLARKSVILLE WASTEWATER		6501001311.001	SW UTILITIES BILLING OFFICE	2000 BROADWAY 12/27-01/30	33.33	1528	03/05/2025	
03/12/2025	143830	SPECTRUM		6501001311.001	SW UTILITIES BILLING OFFICE	3/25 SHORTEL INTERNET SERVICE	56.40	1539	03/12/2025	
03/10/2025	143698	IN AMERICAN WATER COMPANY INC		6501001311.002	SW UTILITIES FIRESTATION	1419 CEDAR ST 01/31092/27	52.59	1536	03/10/2025	
03/10/2025	143698	IN AMERICAN WATER COMPANY INC		6501001311.003	SW UTILITIES PUMP STATION	1030 IRVING DRIVE 02/04-03/03	36.59	1536	03/10/2025	
SubTotal Appropriation 6501001311.003							745.10			

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**Appropriation 6501001313.000 SW LIEN EXPENSE										
03/03/2025	143482	CLARK COUNTY RECORDER		6501001313.000	SW LIEN EXPENSE	LIEN	12.50	1496	03/03/2025	
SubTotal Appropriation 6501001313.000							12.50			
**Appropriation 6501001314.000 SW BO MISC CONTRACTUAL SERVICES										
02/27/2025	143438	M&M OFFICE PRODUCTS, INC		6501001314.000	SW BO MISC CONTRACTUAL SERVICES	COPIER MAINT THRU 2/18	179.96	1492	02/27/2025	
SubTotal Appropriation 6501001314.000							179.96			
**Appropriation 6501001317.000 SW OTHER CONTRACTUAL SERVICES										
03/03/2025	143483	NUISANCE ANIMAL SERVICES		6501001317.000	SW OTHER CONTRACTUAL SERVICES	BEAVER CONTRACT- MILL CREEK	1200.00	1497	03/03/2025	
03/03/2025	143483	NUISANCE ANIMAL SERVICES		6501001317.000	SW OTHER CONTRACTUAL SERVICES	BEAVER CONTRACT - PLUM RUN	1200.00	1497	03/03/2025	
SubTotal Appropriation 6501001317.000							2400.00			
**Appropriation 6501001323.000 SW BO POSTAGE										
02/03/2025	143442	JP MORGAN CHASE		6501001323.000	SW BO POSTAGE	CERT MAIL	26.79	1493	02/27/2025	
SubTotal Appropriation 6501001323.000							26.79			
**Appropriation 6501001341.000 SW BO ELECTRIC										
03/06/2025	143598	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	2000 BROADWAY 1/25-2/25	111.60	1531	03/06/2025	
SubTotal Appropriation 6501001341.000							111.60			
**Appropriation 6501001342.000 SW BO NATURAL GAS										
03/03/2025	143489	CONSTELLATION NEWENERGY-GAS DIVISION LLC		6501001342.000	SW BO NATURAL GAS	1/25 2000 BROADWAY	71.14	1499	03/03/2025	
SubTotal Appropriation 6501001342.000							71.14			
**Appropriation 6501001343.000 SW BO WATER										

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03/10/2025	143692	IN AMERICAN WATER COMPANY INC		6501001343.000	SW BO WATER	2000 BROADWAY 1/31-2/27	13.97	1535	03/10/2025	
SubTotal Appropriation 6501001343.000							13.97			
**Appropriation 6501001380.000 SW BO IT										
03/03/2025	143498	INFINITE SOLUTIONS LLC		6501001380.000	SW BO IT	2/25 IT SRV	396.19	1502	03/03/2025	
SubTotal Appropriation 6501001380.000							396.19			
**Appropriation 6501001399.000 SW MISC SERVICES AND CHARGES										
03/07/2025	143661	JP MORGAN CHASE		6501001399.000	SW MISC SERVICES AND CHARGES	SW SOFTWARE	200.00	1533	03/07/2025	
SubTotal Appropriation 6501001399.000							200.00			
*** GRAND TOTAL ***							68372.71			

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**Appropriation 6201001201.000 WW SAFETY EQUIPMENT										
03/19/2025	143757	CINTAS CORPORATION		6201001201.000	WW SAFETY EQUIPMENT	FIRST AID SUPPLIES	245.80	/	/	
SubTotal Appropriation 6201001201.000							245.80			
**Appropriation 6201001202.000 WW LAB EQUIPMENT/SUPPLIES										
03/19/2025	143788	USA BLUEBOOK		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	1059.34	/	/	
03/19/2025	143538	BRENNTAG MID-SOUTH, INC		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	ALUMINUM SULFATE	8335.74	/	/	
SubTotal Appropriation 6201001202.000							9395.08			
**Appropriation 6201001204.000 WW PLANT SMALL EQUIP/SUPPLIES										
03/19/2025	143802	MBE, LLC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	FUEL FILTER-PUMP, COLLECTION	7.87	/	/	
03/19/2025	143802	MBE, LLC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	SOCKETS-COLLECTION	120.97	/	/	
03/19/2025	143802	MBE, LLC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	CREDIT-RETURN BATTERY & PURCHASE CORRECT ONE	10.47	/	/	
03/19/2025	143802	MBE, LLC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	GOLF CART BATTERY	130.15	/	/	
03/19/2025	143755	PHOENIX PROCESS EQUIPMENT CO.		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	SHOWER VALVE REPAIR KIT	175.87	/	/	
SubTotal Appropriation 6201001204.000							445.33			
**Appropriation 6201001205.000 WW COLLECTION SYSTEM MISC CHARGES										
03/19/2025	143809	ZIEGLER TIRE & SUPPLY CO		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	TIRES UNIT #8	1296.00	/	/	
03/19/2025	143810	TEAM EJP - JEFFERSONVILLE		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	SUPPLIES FOR ST #33	185.25	/	/	
03/19/2025	143802	MBE, LLC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	RETURN FUEL FILTER	-17.27	/	/	

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03/19/2025	143799	AUTO ZONE		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	SUPPLIES, ST#33 COLLECTION	37.47	/ /		
03/19/2025	143802	MBE, LLC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	MILWAUKEE TOOL-COLLECTION	353.99	/ /		
03/19/2025	143802	MBE, LLC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	SALT, ST#3, COLLECTION	37.98	/ /		
SubTotal Appropriation 6201001205.000							1893.42			
**Appropriation 6201001212.000 WW DIESEL FUEL										
03/19/2025	143786	TOWN OF CLARKSVILLE		6201001212.000	WW DIESEL FUEL	REIMB MCRC THRU 3/6	45.81	/ /		
SubTotal Appropriation 6201001212.000							45.81			
**Appropriation 6201001213.000 WW GASOLINE/FUEL										
03/19/2025	143786	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRC THRU 3/6	152.95	/ /		
03/19/2025	143540	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRC THRU 2/27	76.74	/ /		
SubTotal Appropriation 6201001213.000							229.69			
**Appropriation 6201001271.000 WW 2020 REFUNDING BOND MONTHLY TRFS										
03/19/2025	143533	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6201001271.000	WW 2020 REFUNDING BOND MONTHLY TRFS	3/25 2020 REF BOND TRF	181200.00	/ /		
SubTotal Appropriation 6201001271.000							181200.00			
**Appropriation 6201001275.000 WW 2020 BOND MONTHLY TRFS										
03/19/2025	143534	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6201001275.000	WW 2020 BOND MONTHLY TRFS	3/25 2020 BOND TRF	34200.00	/ /		
SubTotal Appropriation 6201001275.000							34200.00			
**Appropriation 6201001317.000 WW OTHER CONTRACTUAL SERVICES										
03/19/2025	143749	TIMECLOCK PLUS, LLC		6201001317.000	WW OTHER CONTRACTUAL SERVICES	ALADTEC ANNUAL SUBSCRIPTION	2100.00	/ /		

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SubTotal Appropriation 6201001317.000							2100.00			
**Appropriation 6201001318.000 WW LEGAL SERVICES										
03/19/2025	143781	STOLL, KEENON, OGDEN PLLC		6201001318.000	WW LEGAL SERVICES	WW LEGAL SERVICES	122.50	/ /		
SubTotal Appropriation 6201001318.000							122.50			
**Appropriation 6201001351.000 WW VEHICLE REPAIR										
03/19/2025	143789	ZIEGLER TIRE & SUPPLY CO		6201001351.000	WW VEHICLE REPAIR	REPAIR BRAKES #6	1181.41	/ /		
SubTotal Appropriation 6201001351.000							1181.41			
**Appropriation 6201001352.000 WW MISC REPAIRS										
03/19/2025	143744	GREENWELL PLUMBING, INC		6201001352.000	WW MISC REPAIRS	JETTED LINE CAMERA AT 1547 BLACKISTON MILL RD	640.00	/ /		
SubTotal Appropriation 6201001352.000							640.00			
**Appropriation 6201001353.000 WW PLANT REPAIRS/MAINT										
03/19/2025	143760	GRIPP, INC		6201001353.000	WW PLANT REPAIRS/MAINT	REPAIR AND TROUBLESHOOT PLANT PUMP	1681.00	/ /		
03/19/2025	143750	UNIFIED TECHNOLOGIES		6201001353.000	WW PLANT REPAIRS/MAINT	REPAIR WW GATE	249.00	/ /		
03/19/2025	143771	HPT		6201001353.000	WW PLANT REPAIRS/MAINT	REPAIR BOERGER ROTARY PUMP AT THE PLANT	1750.00	/ /		
03/19/2025	143776	J WOODCOX LLC		6201001353.000	WW PLANT REPAIRS/MAINT	LABOR-INSTALL NEW OVERHEAD DOOR AT PLANT	275.00	/ /		
03/19/2025	143777	PERDUE ENVIRONMENTAL CONTRATING CO INC		6201001353.000	WW PLANT REPAIRS/MAINT	CLEAN CLARIFIER, T-VALVE & WET WELL	11588.78	/ /		
03/19/2025	143776	J WOODCOX LLC		6201001353.000	WW PLANT REPAIRS/MAINT	INSTALL NEW OVERHEAD GARAGE DOOR AT PLANT-2 OF 2	23482.00	/ /		
SubTotal Appropriation 6201001353.000							39025.78			
**Appropriation 6201001354.000 WW COLLECTION SYSTEM REPAIRS										
03/19/2025	143772	KENNETH L BLASI		6201001354.000	WW COLLECTION SYSTEM REPAIRS	REPAIRS TO VARIOUS PUMP STATIONS	2921.11	/ /		

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 6201001354.000							2921.11			
**Appropriation 6201001392.000 WW I&I MONITORING										
03/19/2025	143760	GRIPP, INC		6201001392.000	WW I&I MONITORING	FLOW STUDY, REDWOOD & SPICEWOOD 1/25-2/25	1595.00		/ /	
SubTotal Appropriation 6201001392.000							1595.00			
**Appropriation 6201001394.000 WW LANDFILL CHARGES										
03/19/2025	143752	CLARK-FLOYD LANDFILL CORP		6201001394.000	WW LANDFILL CHARGES	2/25 LANDFILL CHARGES	12012.49		/ /	
SubTotal Appropriation 6201001394.000							12012.49			
**Appropriation 6201001395.000 WW SLUDGE REMOVAL										
03/19/2025	143769	GOTTA GO INC		6201001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 1/29-1/31	2375.00		/ /	
SubTotal Appropriation 6201001395.000							2375.00			
**Appropriation 6201001398.000 WW B/O MISC SERVICES AND CHARGES										
03/19/2025	143773	LANGUAGE LINE SERVICES		6201001398.000	WW B/O MISC SERVICES AND CHARGES	2/25 PHONE INTERPRETATION	9.84		/ /	
SubTotal Appropriation 6201001398.000							9.84			
**Appropriation 6501001157.000 SW CLOTHING/UNIFORMS										
03/19/2025	143768	BUSH KELLER SPORTING GOODS		6501001157.000	SW CLOTHING/UNIFORMS	CLOTHING-MISC	180.00		/ /	
03/19/2025	143537	AMAZON CAPITAL SERVICES		6501001157.000	SW CLOTHING/UNIFORMS	CLOTHING - R MARTIN	53.99		/ /	
03/19/2025	143768	BUSH KELLER SPORTING GOODS		6501001157.000	SW CLOTHING/UNIFORMS	CLOTHING-A GRANT	18.00		/ /	
SubTotal Appropriation 6501001157.000							251.99			
**Appropriation 6501001205.000 SW REFUNDS										
03/19/2025	143539	JEFFREY AND BELVA STIRN		6501001205.000	SW REFUNDS	REFUND ON FINAL 222232505	30.99		/ /	
SubTotal Appropriation 6501001205.000							30.99			

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**Appropriation 6501001270.000 SW 2020 REFUNDING BOND MONTHLY TRFS										
03/19/2025	143536	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6501001270.000	SW 2020 REFUNDING BOND	3/25 2020 REF BOND TRF MONTHLY TRFS	35030.00	/ /		
SubTotal Appropriation 6501001270.000							35030.00			
**Appropriation 6501001271.000 SW 2020 BOND MONTHLY TRFS										
03/19/2025	143535	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6501001271.000	SW 2020 BOND MONTHLY	3/25 2020 BOND TRF TRFS	14700.00	/ /		
SubTotal Appropriation 6501001271.000							14700.00			
**Appropriation 6501001351.001 SW REPAIR PUMP EQUIPMENT										
03/19/2025	143739	AQUATIC CONTROL INC.		6501001351.001	SW REPAIR PUMP	MAINTENANCE-RAY LAWRENCE EQUIPMENT	1197.95	/ /		
03/19/2025	143742	BBC PUMP AND EQUIPMENT, INC		6501001351.001	SW REPAIR PUMP	SERVICE PUMP STATION-BASS EQUIPMENT PRO & GOAT FARM	1683.00	/ /		
03/19/2025	143739	AQUATIC CONTROL INC.		6501001351.001	SW REPAIR PUMP	MAINTENANCE-BROADWAY EQUIPMENT	4328.14	/ /		
03/19/2025	143783	TRUTEST, LLC		6501001351.002	SW SYSTEM REPAIRS	CCTV-MARSHALL, BROOKS, CARTER, CREEKSIDE	843.75	/ /		
SubTotal Appropriation 6501001351.002							8052.84			
**Appropriation 6501001398.000 SW B/O MISC SERVICES AND CHARGES										
03/19/2025	143774	LANGUAGE LINE SERVICES		6501001398.000	SW B/O MISC SERVICES AND	2/25 PHONE INTERPRETATION CHARGES	4.22	/ /		
SubTotal Appropriation 6501001398.000							4.22			
*** GRAND TOTAL ***							347708.30			