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 APV Register Batch - 11/2 MTG - TOWN PREWRITTENS
 All History
 Grouped By Appropriation
 Ordered By Appropriation

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
**Appropriation 1101031151.000 COUNCIL GROUP INSURANCE										
10/24/2022	120824	HUMANA MEDICARE INS		1101031151.000	COUNCIL GROUP INSURANCE	11/22 RETIREE MED/RX PLAN	1000.00	6779	10/24/2022	
10/20/2022	120716	AMERICAN UNITED LIFE INSURANCE		1101031151.000	COUNCIL GROUP INSURANCE	10/22 LIFE, AD&D, DEPN, LTD	262.63	6760	10/20/2022	
10/18/2022	120616	TOWN OF CLARKSVILLE		1101031151.000	COUNCIL GROUP INSURANCE	10/22 TOWN TRF	13142.19	6687	10/18/2022	
10/14/2022	120540	DELTA DENTAL OF IN		1101031151.000	COUNCIL GROUP INSURANCE	10/22 DENTAL	469.58	6672	10/14/2022	
10/14/2022	120546	AVESIS		1101031151.000	COUNCIL GROUP INSURANCE	10/22 VISION	108.70	6675	10/14/2022	
SubTotal Appropriation 1101031151.000							14983.10			
**Appropriation 1101031153.000 COUNCIL ER SHARE PERF										
10/21/2022	120729	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	10/21 EE TOWN SHARE	60.00	120729	10/21/2022	
10/21/2022	120729	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	10/21 EE TOWN SHARE	301.25	120729	10/21/2022	
10/21/2022	120725	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	10/21 ER TOWN SHARE	224.00	120725	10/21/2022	
10/21/2022	120725	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	10/21 ER TOWN SHARE	1606.03	120725	10/21/2022	
SubTotal Appropriation 1101031153.000							2191.28			
**Appropriation 1101031322.000 COUNCIL TELEPHONE										
10/18/2022	120613	AT&T		1101031322.000	COUNCIL TELEPHONE	COUNCIL 8/26-9/25	138.74	6686	10/18/2022	
10/21/2022	120796	BCN TELECOM, INC		1101031322.000	COUNCIL TELEPHONE	COUNCIL 10/15-11/14	99.87	6774	10/21/2022	
10/20/2022	120737	UNIFIED TECHNOLOGIES		1101031322.001	COUNCIL PHONE LEASE	10/22 SHORETEL PHONE LEASE	70.68	6761	10/20/2022	
SubTotal Appropriation 1101031322.001							309.29			
**Appropriation 1101031329.000 COUNCIL INTERNET										
10/18/2022	120599	VERIZON WIRELESS SERVICES LLC		1101031329.000	COUNCIL INTERNET	TRAFFIC SIGNAL WIFI 8285 9/10-10/9	30.01	6681	10/18/2022	
SubTotal Appropriation 1101031329.000							30.01			

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**Appropriation 1101031341.000 COUNCIL ELECTRIC										
10/24/2022	120828	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 9/17-10/17	138.09	6780	10/24/2022	
10/24/2022	120828	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD 9/17-10/17	45.25	6780	10/24/2022	
10/18/2022	120597	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2416 BMR 9/12-10/11	34.05	6680	10/18/2022	
10/24/2022	120828	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1201 EASTERN TRAIL LIGHTS 9/17-10/17	229.65	6780	10/24/2022	
10/24/2022	120842	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	DIR -INDEPENDENCE WAY 9/21-10/19	55.61	6782	10/24/2022	
10/24/2022	120828	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1201 EASTERN BLVD PED CROSSING 9/17-10/17	19.06	6780	10/24/2022	
10/24/2022	120828	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	402 LEWIS & CLARK PKWY 9/17-10/17	46.37	6780	10/24/2022	
10/24/2022	120828	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	802 L&C PARKWAY 9/17-10/17	38.52	6780	10/24/2022	
10/24/2022	120828	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	L&C PARKWAY @ HALE 9/17-10/17	34.69	6780	10/24/2022	
10/24/2022	120828	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 9/17-10/17	156.59	6780	10/24/2022	
10/24/2022	120828	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DRIVE 9/17-10/17	48.87	6780	10/24/2022	
10/24/2022	120828	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 9/17-10/17	136.65	6780	10/24/2022	
10/24/2022	120828	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	744 L&C PARKWAY 9/17-10/17	37.20	6780	10/24/2022	
10/18/2022	120597	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 9/13-10/11	34.97	6680	10/18/2022	
SubTotal Appropriation 1101031341.000							1055.57			
**Appropriation 1101031342.000 COUNCIL NATURAL GAS										
10/21/2022	120784	CENTERPOINT ENERGY		1101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LANE 09/12-10/11	61.90	6773	10/21/2022	
10/20/2022	120765	CENTERPOINT ENERGY		1101031342.000	COUNCIL NATURAL GAS	2000 BROADWAY 09/12-10/11	162.31	6769	10/20/2022	
SubTotal Appropriation 1101031342.000							224.21			
**Appropriation 1101031343.000 COUNCIL WATER										
10/14/2022	120553	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	2000 BROADWAY 09/02-10/03	25.95	6677	10/14/2022	
SubTotal Appropriation 1101031343.000							25.95			
**Appropriation 1101031353.000 COUNCIL MAINT CONTRACTS										

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10/24/2022	120843	US BANK EQUIPMENT FINANCE		1101031353.000	COUNCIL MAINT CONTRACTS	10/22 KONICA MINOLTA MONTHLY LEASE	135.00	6783	10/24/2022	
SubTotal Appropriation 1101031353.000							135.00			
**Appropriation 1101032151.000 C/T GROUP INSURANCE										
10/20/2022	120716	AMERICAN UNITED LIFE INSURANCE		1101032151.000	C/T GROUP INSURANCE	10/22 LIFE, AD&D, DEPN, LTD	107.28	6760	10/20/2022	
10/18/2022	120616	TOWN OF CLARKSVILLE		1101032151.000	C/T GROUP INSURANCE	10/22 TOWN TRF	5947.99	6687	10/18/2022	
10/14/2022	120540	DELTA DENTAL OF IN		1101032151.000	C/T GROUP INSURANCE	10/22 DENTAL	210.82	6672	10/14/2022	
10/14/2022	120546	AVESIS		1101032151.000	C/T GROUP INSURANCE	10/22 VISION	45.80	6675	10/14/2022	
SubTotal Appropriation 1101032151.000							6311.89			
**Appropriation 1101032153.000 C/T ER SHARE OF PERF										
10/21/2022	120725	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	10/21 ER TOWN SHARE	527.02	120725	10/21/2022	
10/21/2022	120729	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	10/21 EE TOWN SHARE	111.74	120729	10/21/2022	
SubTotal Appropriation 1101032153.000							638.76			
**Appropriation 1101032203.000 C/T OFFICE SUPPLIES										
10/25/2022	120857	JP MORGAN CHASE		1101032203.000	C/T OFFICE SUPPLIES	TONER	42.69	6784	10/25/2022	
10/26/2022	120941	STAPLES CREDIT PLAN		1101032203.000	C/T OFFICE SUPPLIES	FOLDERS, MISC	143.31	6805	10/26/2022	
SubTotal Appropriation 1101032203.000							186.00			
**Appropriation 1101032322.000 C/T TELEPHONE										
10/18/2022	120613	AT&T		1101032322.000	C/T TELEPHONE	C/T 8/26-9/25	69.37	6686	10/18/2022	
10/20/2022	120737	UNIFIED TECHNOLOGIES		1101032322.001	C/T PHONE LEASE	10/22 SHORETEL PHONE LEASE	156.62	6761	10/20/2022	
SubTotal Appropriation 1101032322.001							225.99			
**Appropriation 1101032342.000 C/T NATURAL GAS										
10/20/2022	120765	CENTERPOINT ENERGY		1101032342.000	C/T NATURAL GAS	2000 BROADWAY 09/12-10/11	71.60	6769	10/20/2022	
SubTotal Appropriation 1101032342.000							71.60			
**Appropriation 1101032343.000 C/T WATER										

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10/14/2022	120553	IN AMERICAN WATER COMPANY INC		1101032343.000	C/T WATER	2000 BROADWAY 09/02-10/03	25.95	6677	10/14/2022	
SubTotal Appropriation 1101032343.000							25.95			
**Appropriation 1101033151.000 POL GROUP INSURANCE										
10/14/2022	120546	AVESIS		1101033151.000	POL GROUP INSURANCE	10/22 VISION	725.00	6675	10/14/2022	
10/20/2022	120716	AMERICAN UNITED LIFE INSURANCE		1101033151.000	POL GROUP INSURANCE	10/22 LIFE, AD&D, DEPN, LTD	126.87	6760	10/20/2022	
10/14/2022	120540	DELTA DENTAL OF IN		1101033151.000	POL GROUP INSURANCE	10/22 DENTAL	3741.69	6672	10/14/2022	
10/14/2022	120546	AVESIS		1101033151.000	POL GROUP INSURANCE	10/22 VISION	62.57	6675	10/14/2022	
10/18/2022	120616	TOWN OF CLARKSVILLE		1101033151.000	POL GROUP INSURANCE	10/22 TOWN TRF	98333.71	6687	10/18/2022	
10/14/2022	120540	DELTA DENTAL OF IN		1101033151.000	POL GROUP INSURANCE	10/22 DENTAL	274.29	6672	10/14/2022	
10/20/2022	120716	AMERICAN UNITED LIFE INSURANCE		1101033151.000	POL GROUP INSURANCE	10/22 LIFE, AD&D, DEPN, LTD	2009.40	6760	10/20/2022	
SubTotal Appropriation 1101033151.000							105273.53			
**Appropriation 1101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
10/21/2022	120732	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	10/21 EE POLICE SHARE	7558.71	120732	10/21/2022	
10/21/2022	120729	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	10/21 EE TOWN SHARE	231.70	120729	10/21/2022	
10/21/2022	120732	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	10/21 ER POLICE SHARE	22479.08	120732	10/21/2022	
10/21/2022	120725	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	10/21 ER TOWN SHARE	865.03	120725	10/21/2022	
SubTotal Appropriation 1101033153.000							31134.52			
**Appropriation 1101033322.000 POL TELEPHONE										
10/18/2022	120613	AT&T		1101033322.000	POL TELEPHONE	POLICE 8/26-9/25	69.37	6686	10/18/2022	
10/21/2022	120796	BCN TELECOM, INC		1101033322.000	POL TELEPHONE	POLICE 10/15-11/14	587.51	6774	10/21/2022	
10/20/2022	120737	UNIFIED TECHNOLOGIES		1101033322.001	POLICE PHONE LEASE	10/22 SHORETEL PHONE LEASE	318.06	6761	10/20/2022	
SubTotal Appropriation 1101033322.001							974.94			

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**Appropriation 1101033329.000 POL INTERNET SERVICE										
10/18/2022	120602	VERIZON WIRELESS SERVICES LLC		1101033329.000	POL INTERNET SERVICE	POLICE 9/10-11/9	1708.96	6684	10/18/2022	
10/25/2022	120917	SPECTRUM		1101033329.000	POL INTERNET SERVICE	1970 BROADWAY - POLICE 10/10-11/9	130.50	6785	10/25/2022	
SubTotal Appropriation 1101033329.000							1839.46			
**Appropriation 1101033342.000 POL NATURAL GAS										
10/21/2022	120784	CENTERPOINT ENERGY		1101033342.000	POL NATURAL GAS	1970 BROADWAY 09/12-10/11	275.84	6773	10/21/2022	
SubTotal Appropriation 1101033342.000							275.84			
**Appropriation 1101033343.000 POL WATER										
10/14/2022	120553	IN AMERICAN WATER COMPANY INC		1101033343.000	POL WATER	2000 BROADWAY 09/02-10/03	66.34	6677	10/14/2022	
SubTotal Appropriation 1101033343.000							66.34			
**Appropriation 1101034151.000 P/D GROUP INSURANCE										
10/24/2022	120824	HUMANA MEDICARE INS		1101034151.000	P/D GROUP INSURANCE	11/22 RETIREE MED/RX PLAN	200.00	6779	10/24/2022	
10/14/2022	120540	DELTA DENTAL OF IN		1101034151.000	P/D GROUP INSURANCE	10/22 DENTAL	370.23	6672	10/14/2022	
10/14/2022	120546	AVESIS		1101034151.000	P/D GROUP INSURANCE	10/22 VISION	73.50	6675	10/14/2022	
10/18/2022	120616	TOWN OF CLARKSVILLE		1101034151.000	P/D GROUP INSURANCE	10/22 TOWN TRF	10068.06	6687	10/18/2022	
10/20/2022	120716	AMERICAN UNITED LIFE INSURANCE		1101034151.000	P/D GROUP INSURANCE	10/22 LIFE, AD&D, DEPN, LTD	245.36	6760	10/20/2022	
SubTotal Appropriation 1101034151.000							10957.15			
**Appropriation 1101034153.000 P/D ER PERF										
10/21/2022	120729	INPRS fbo PERF		1101034153.000	P/D ER PERF	10/21 EE TOWN SHARE	356.95	120729	10/21/2022	
10/21/2022	120725	INPRS fbo PERF		1101034153.000	P/D ER PERF	10/21 ER TOWN SHARE	1332.65	120725	10/21/2022	
SubTotal Appropriation 1101034153.000							1689.60			
**Appropriation 1101034322.000 P/D TELEPHONE										
10/21/2022	120796	BCN TELECOM, INC		1101034322.000	P/D TELEPHONE	BLDG INSP 10/15-11/14	4.95	6774	10/21/2022	

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10/18/2022	120613	AT&T		1101034322.000	P/D TELEPHONE	BLDG INSP 8/26-9/25	277.44	6686	10/18/2022	
10/20/2022	120737	UNIFIED TECHNOLOGIES		1101034322.001	P/D PHONE LEASE	10/22 SHORETEL PHONE LEASE	129.58	6761	10/20/2022	
SubTotal Appropriation 1101034322.001							411.97			
**Appropriation 1101034329.000 P/D INTERNET SERVICE										
10/18/2022	120604	VERIZON WIRELESS SERVICES LLC		1101034329.000	P/D INTERNET SERVICE	COURT FAX 5548 10/10-1109	22.24	6685	10/18/2022	
10/18/2022	120604	VERIZON WIRELESS SERVICES LLC		1101034329.000	P/D INTERNET SERVICE	PLANNING 10/10-11/9	210.07	6685	10/18/2022	
SubTotal Appropriation 1101034329.000							232.31			
**Appropriation 1101034342.000 P/D NATURAL GAS										
10/20/2022	120765	CENTERPOINT ENERGY		1101034342.000	P/D NATURAL GAS	2000 BROADWAY 09/12-10/11	71.60	6769	10/20/2022	
SubTotal Appropriation 1101034342.000							71.60			
**Appropriation 1101034343.000 P/D WATER										
10/14/2022	120553	IN AMERICAN WATER COMPANY INC		1101034343.000	P/D WATER	2000 BROADWAY 09/02-10/03	25.95	6677	10/14/2022	
SubTotal Appropriation 1101034343.000							25.95			
**Appropriation 1101035151.000 COURT GROUP INSURANCE										
10/14/2022	120546	AVESIS		1101035151.000	COURT GROUP INSURANCE	10/22 VISION	74.50	6675	10/14/2022	
10/14/2022	120540	DELTA DENTAL OF IN		1101035151.000	COURT GROUP INSURANCE	10/22 DENTAL	376.55	6672	10/14/2022	
10/20/2022	120716	AMERICAN UNITED LIFE INSURANCE		1101035151.000	COURT GROUP INSURANCE	10/22 LIFE, AD&D, DEPN, LTD	185.88	6760	10/20/2022	
10/18/2022	120616	TOWN OF CLARKSVILLE		1101035151.000	COURT GROUP INSURANCE	10/22 TOWN TRF	10315.17	6687	10/18/2022	
10/24/2022	120824	HUMANA MEDICARE INS		1101035151.000	COURT GROUP INSURANCE	11/22 RETIREE MED/RX PLAN	200.00	6779	10/24/2022	
SubTotal Appropriation 1101035151.000							11152.10			
**Appropriation 1101035153.000 COURT ER SHARE OF PERF										
10/21/2022	120729	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	10/21 EE TOWN SHARE	285.73	120729	10/21/2022	
10/21/2022	120725	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	10/21 ER TOWN SHARE	1066.74	120725	10/21/2022	

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SubTotal Appropriation 1101035153.000							1352.47			
**Appropriation 1101035322.000 COURT TELEPHONE										
10/21/2022	120796	BCN TELECOM, INC		1101035322.000	COURT TELEPHONE	COURT 10/15-11/14	97.86	6774	10/21/2022	
10/20/2022	120737	UNIFIED TECHNOLOGIES		1101035322.001	COURT PHONE LEASE	10/22 SHORETEL PHONE LEASE	94.24	6761	10/20/2022	
SubTotal Appropriation 1101035322.001							192.10			
**Appropriation 1101035342.000 COURT NATURAL GAS										
10/20/2022	120765	CENTERPOINT ENERGY		1101035342.000	COURT NATURAL GAS	2000 BROADWAY 09/12-10/11	57.28	6769	10/20/2022	
SubTotal Appropriation 1101035342.000							57.28			
**Appropriation 1101035343.000 COURT WATER										
10/14/2022	120553	IN AMERICAN WATER COMPANY INC		1101035343.000	COURT WATER	2000 BROADWAY 09/02-10/03	25.95	6677	10/14/2022	
SubTotal Appropriation 1101035343.000							25.95			
**Appropriation 1101036151.000 SAN GROUP INSURANCE PREMIUMS										
10/14/2022	120540	DELTA DENTAL OF IN		1101036151.000	SAN GROUP INSURANCE PREMIUMS	10/22 DENTAL	333.45	6672	10/14/2022	
10/20/2022	120716	AMERICAN UNITED LIFE INSURANCE		1101036151.000	SAN GROUP INSURANCE PREMIUMS	10/22 LIFE, AD&D, DEPN, LTD	250.74	6760	10/20/2022	
10/18/2022	120616	TOWN OF CLARKSVILLE		1101036151.000	SAN GROUP INSURANCE PREMIUMS	10/22 TOWN TRF	12136.87	6687	10/18/2022	
10/14/2022	120546	AVESIS		1101036151.000	SAN GROUP INSURANCE PREMIUMS	10/22 VISION	77.41	6675	10/14/2022	
10/24/2022	120824	HUMANA MEDICARE INS		1101036151.000	SAN GROUP INSURANCE PREMIUMS	11/22 RETIREE MED/RX PLAN	800.00	6779	10/24/2022	
SubTotal Appropriation 1101036151.000							13598.47			
**Appropriation 1101036153.000 SAN ER SHARE OF PERF										
10/21/2022	120729	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	10/21 EE TOWN SHARE	574.05	120729	10/21/2022	
10/21/2022	120725	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	10/21 ER TOWN SHARE	2143.10	120725	10/21/2022	

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SubTotal Appropriation 1101036153.000							2717.15			
**Appropriation 1101036249.000 SAN MISC SUPPLIES										
10/26/2022	120938	JOHN DEERE FINANCIAL		1101036249.000	SAN MISC SUPPLIES	SPRAYER	4.99	6802	10/26/2022	
10/26/2022	120938	JOHN DEERE FINANCIAL		1101036249.000	SAN MISC SUPPLIES	RAIN SUIT - TEMP	25.99	6802	10/26/2022	
10/26/2022	120938	JOHN DEERE FINANCIAL		1101036249.000	SAN MISC SUPPLIES	AIR FRESHENERS, GARBAGE BAGS, MISC	104.72	6802	10/26/2022	
10/26/2022	120939	LOWE'S HOME CENTERS INC		1101036249.000	SAN MISC SUPPLIES	SHOP SUPPLIES	32.51	6803	10/26/2022	
SubTotal Appropriation 1101036249.000							168.21			
**Appropriation 1101036322.000 SAN TELEPHONE										
10/18/2022	120613	AT&T		1101036322.000	SAN TELEPHONE	PUBLIC WORKS 8/26-9/25	277.44	6686	10/18/2022	
SubTotal Appropriation 1101036322.000							277.44			
**Appropriation 1101036341.000 SAN ELECTRIC										
10/20/2022	120755	DUKE ENERGY		1101036341.000	SAN ELECTRIC	227 L&C PKWY E 9/14-10/12	16.21	6767	10/20/2022	
SubTotal Appropriation 1101036341.000							16.21			
**Appropriation 1101036342.000 SAN NATURAL GAS										
10/21/2022	120784	CENTERPOINT ENERGY		1101036342.000	SAN NATURAL GAS	3 LEUTHART DR 09/12-10/11	178.68	6773	10/21/2022	
10/21/2022	120784	CENTERPOINT ENERGY		1101036342.000	SAN NATURAL GAS	107 E HARRISON AVENUE 09/12-10/11	23.19	6773	10/21/2022	
10/21/2022	120784	CENTERPOINT ENERGY		1101036342.000	SAN NATURAL GAS	107 1/2 ROY COLE DRIVE 09/12-10/11	56.70	6773	10/21/2022	
SubTotal Appropriation 1101036342.000							258.57			
**Appropriation 1101036343.000 SAN WATER										
10/13/2022	120539	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	1298 WOERNER AVE IRRIGATION 09/03-10/04	534.00	6671	10/13/2022	
10/19/2022	120704	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	2423 MIDDLE RD HYD MTR 16 08/11-09/13	282.74	6756	10/19/2022	
10/14/2022	120551	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	3 LEUTHART FIRE SUPP 09/08-10/06	59.08	6676	10/14/2022	

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10/19/2022	120705	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	2423 MIDDLE RD HYD MTR 08/11-09/13	219.30	6757	10/19/2022	
10/14/2022	120551	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	3 LEUTHART DRIVE 09/08-10/06	173.59	6676	10/14/2022	
10/24/2022	120823	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	2423 MIDDLE RD HYD MTR #19 09/14-10/12	257.02	6778	10/24/2022	
10/24/2022	120823	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	2423 MIDDLE RD HYD MTR 16 09/14-10/12	318.36	6778	10/24/2022	
SubTotal Appropriation 1101036343.000							1844.09			
**Appropriation 1101036353.000 SAN SERVICE CONTRACTS										
10/20/2022	120737	UNIFIED TECHNOLOGIES		1101036353.000	SAN SERVICE CONTRACTS	10/22 SHORETEL PHONE LEASE	749.57	6761	10/20/2022	
SubTotal Appropriation 1101036353.000							749.57			
**Appropriation 1101037151.000 GAR GROUP INSURANCE										
10/14/2022	120540	DELTA DENTAL OF IN		1101037151.000	GAR GROUP INSURANCE	10/22 DENTAL	210.82	6672	10/14/2022	
10/20/2022	120716	AMERICAN UNITED LIFE INSURANCE		1101037151.000	GAR GROUP INSURANCE	10/22 LIFE, AD&D, DEPN, LTD	117.91	6760	10/20/2022	
10/18/2022	120616	TOWN OF CLARKSVILLE		1101037151.000	GAR GROUP INSURANCE	10/22 TOWN TRF	5947.99	6687	10/18/2022	
10/14/2022	120546	AVESIS		1101037151.000	GAR GROUP INSURANCE	10/22 VISION	45.80	6675	10/14/2022	
SubTotal Appropriation 1101037151.000							6322.52			
**Appropriation 1101037153.000 GAR ER SHARE OF PERF										
10/21/2022	120729	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	10/21 EE TOWN SHARE	260.32	120729	10/21/2022	
10/21/2022	120725	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	10/21 ER TOWN SHARE	971.88	120725	10/21/2022	
SubTotal Appropriation 1101037153.000							1232.20			
**Appropriation 1101039151.000 STR GROUP INSURANCE										
10/18/2022	120616	TOWN OF CLARKSVILLE		1101039151.000	STR GROUP INSURANCE	10/22 TOWN TRF	25139.67	6687	10/18/2022	
10/14/2022	120546	AVESIS		1101039151.000	STR GROUP INSURANCE	10/22 VISION	198.34	6675	10/14/2022	
10/20/2022	120716	AMERICAN UNITED LIFE INSURANCE		1101039151.000	STR GROUP INSURANCE	10/22 LIFE, AD&D, DEPN, LTD	447.28	6760	10/20/2022	
10/24/2022	120824	HUMANA MEDICARE INS		1101039151.000	STR GROUP INSURANCE	11/22 RETIREE MED/RX PLAN	200.00	6779	10/24/2022	

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10/14/2022	120540	DELTA DENTAL OF IN		1101039151.000	STR GROUP INSURANCE	10/22 DENTAL	1047.12	6672	10/14/2022	
SubTotal Appropriation 1101039151.000							27032.41			
**Appropriation 1101039153.000 STR ER SHARE OF PERF										
10/21/2022	120725	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	10/21 ER TOWN SHARE	3026.93	120725	10/21/2022	
10/21/2022	120729	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	10/21 EE TOWN SHARE	810.78	120729	10/21/2022	
SubTotal Appropriation 1101039153.000							3837.71			
**Appropriation 1101039203.000 STR OFFICE SUPPLIES										
10/26/2022	120940	OFFICE DEPOT CREDIT PLAN		1101039203.000	STR OFFICE SUPPLIES	LAMINATING POUCHES	37.29	6804	10/26/2022	
SubTotal Appropriation 1101039203.000							37.29			
**Appropriation 1101039220.000 STR ANIMAL CONTROL SUPPLIES										
10/26/2022	120942	JP MORGAN CHASE		1101039220.000	STR ANIMAL CONTROL SUPPLIES	CREDIT FOR TAXES	-10.07	6806	10/26/2022	
10/26/2022	120942	JP MORGAN CHASE		1101039220.000	STR ANIMAL CONTROL SUPPLIES	TUBS FOR ANIMAL CONTROL SIGNS	153.88	6806	10/26/2022	
SubTotal Appropriation 1101039220.000							143.81			
**Appropriation 1101039323.000 STR POSTAGE										
10/26/2022	120944	JP MORGAN CHASE		1101039323.000	STR POSTAGE	POSTAGE FOR OIL SAMPLE	10.60	6806	10/26/2022	
SubTotal Appropriation 1101039323.000							10.60			
**Appropriation 1101039329.000 STR INTERNET SERVICE										
10/18/2022	120604	VERIZON WIRELESS SERVICES LLC		1101039329.000	STR INTERNET SERVICE	STREET 3958 10/10-11/9	30.01	6685	10/18/2022	
10/18/2022	120600	VERIZON WIRELESS SERVICES LLC		1101039329.000	STR INTERNET SERVICE	STREET DEPT 9/10-10/9	242.32	6682	10/18/2022	
10/14/2022	120545	SPECTRUM		1101039329.000	STR INTERNET SERVICE	3 LEUTHART INTERNET 10/8-11/7	204.97	6674	10/14/2022	
SubTotal Appropriation 1101039329.000							477.30			
**Appropriation 1101051151.000 MC GROUP INSURANCE										

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10/24/2022	120824	HUMANA MEDICARE INS		1101051151.000	MC GROUP INSURANCE	11/22 RETIREE MED/RX PLAN	200.00	6779	10/24/2022	
10/14/2022	120540	DELTA DENTAL OF IN		1101051151.000	MC GROUP INSURANCE	10/22 DENTAL	46.53	6672	10/14/2022	
10/20/2022	120716	AMERICAN UNITED LIFE INSURANCE		1101051151.000	MC GROUP INSURANCE	10/22 LIFE, AD&D, DEPN, LTD	20.62	6760	10/20/2022	
10/14/2022	120546	AVESIS		1101051151.000	MC GROUP INSURANCE	10/22 VISION	11.29	6675	10/14/2022	
10/18/2022	120616	TOWN OF CLARKSVILLE		1101051151.000	MC GROUP INSURANCE	10/22 TOWN TRF	1505.76	6687	10/18/2022	
SubTotal Appropriation 1101051151.000							1784.20			
**Appropriation 1101051153.000 MC ER SHARE OF PERF										
10/21/2022	120729	INPRS fbo PERF		1101051153.000	MC ER SHARE OF PERF	10/21 EE TOWN SHARE	50.33	120729	10/21/2022	
10/21/2022	120725	INPRS fbo PERF		1101051153.000	MC ER SHARE OF PERF	10/21 ER TOWN SHARE	187.89	120725	10/21/2022	
SubTotal Appropriation 1101051153.000							238.22			
**Appropriation 2201038151.000 MVH GROUP INSURANCE										
10/18/2022	120616	TOWN OF CLARKSVILLE		2201038151.000	MVH GROUP INSURANCE	10/22 TOWN TRF	7767.96	6687	10/18/2022	
10/14/2022	120540	DELTA DENTAL OF IN		2201038151.000	MVH GROUP INSURANCE	10/22 DENTAL	346.97	6672	10/14/2022	
10/14/2022	120546	AVESIS		2201038151.000	MVH GROUP INSURANCE	10/22 VISION	61.60	6675	10/14/2022	
10/20/2022	120716	AMERICAN UNITED LIFE INSURANCE		2201038151.000	MVH GROUP INSURANCE	10/22 LIFE, AD&D, DEPN, LTD	127.28	6760	10/20/2022	
10/24/2022	120824	HUMANA MEDICARE INS		2201038151.000	MVH GROUP INSURANCE	11/22 RETIREE MED/RX PLAN	400.00	6779	10/24/2022	
SubTotal Appropriation 2201038151.000							8703.81			
**Appropriation 2201038153.000 MVH ER SHARE OF PERF										
10/21/2022	120729	INPRS fbo PERF		2201038153.000	MVH ER SHARE OF PERF	10/21 EE TOWN SHARE	266.07	120729	10/21/2022	
10/21/2022	120725	INPRS fbo PERF		2201038153.000	MVH ER SHARE OF PERF	10/21 ER TOWN SHARE	993.34	120725	10/21/2022	
SubTotal Appropriation 2201038153.000							1259.41			
**Appropriation 2204040153.000 REC PERF										
10/21/2022	120734	INPRS fbo PERF		2204040153.000	REC PERF	10/21 EE PARKS SHARE	799.48	120734	10/21/2022	
10/21/2022	120734	INPRS fbo PERF		2204040153.000	REC PERF	10/21 ER PARKS SHARE	2984.73	120734	10/21/2022	
SubTotal Appropriation 2204040153.000							3784.21			

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**Appropriation 2209030151.000 CEDIT REDEV INSUR										
10/24/2022	120824	HUMANA MEDICARE INS		2209030151.000	CEDIT REDEV INSUR	11/22 RETIREE MED/RX PLAN	200.00	6779	10/24/2022	
10/14/2022	120540	DELTA DENTAL OF IN		2209030151.000	CEDIT REDEV INSUR	10/22 DENTAL	141.02	6672	10/14/2022	
10/20/2022	120716	AMERICAN UNITED LIFE INSURANCE		2209030151.000	CEDIT REDEV INSUR	10/22 LIFE, AD&D, DEPN, LTD	119.36	6760	10/20/2022	
10/18/2022	120616	TOWN OF CLARKSVILLE		2209030151.000	CEDIT REDEV INSUR	10/22 TOWN TRF	2936.47	6687	10/18/2022	
10/14/2022	120546	AVESIS		2209030151.000	CEDIT REDEV INSUR	10/22 VISION	29.67	6675	10/14/2022	
SubTotal Appropriation 2209030151.000							3426.52			
**Appropriation 2209030153.000 CEDIT REDEV ER PERF										
10/21/2022	120729	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	10/21 EE TOWN SHARE	39.10	120729	10/21/2022	
10/21/2022	120729	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	10/21 EE TOWN SHARE	128.12	120729	10/21/2022	
10/21/2022	120725	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	10/21 ER TOWN SHARE	478.29	120725	10/21/2022	
10/21/2022	120725	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	10/21 ER TOWN SHARE	145.96	120725	10/21/2022	
SubTotal Appropriation 2209030153.000							791.47			
**Appropriation 2209030203.000 CEDIT OFFICE SUPPLIES										
10/24/2022	120807	STAPLES CREDIT PLAN		2209030203.000	CEDIT OFFICE SUPPLIES	RULER, CALCULATOR, POST ITS	40.35	6776	10/24/2022	
SubTotal Appropriation 2209030203.000							40.35			
**Appropriation 2209030317.000 CEDIT MISC PROF SERV										
10/21/2022	120781	QX.NET		2209030317.000	CEDIT MISC PROF SERV	11/22 REDEV WEBSITE HOSTING	29.90	6771	10/21/2022	
SubTotal Appropriation 2209030317.000							29.90			
**Appropriation 2209030322.000 CEDIT TELEPHONE										
10/20/2022	120737	UNIFIED TECHNOLOGIES		2209030322.000	CEDIT TELEPHONE	10/22 SHORETEL PHONE LEASE	47.12	6761	10/20/2022	
SubTotal Appropriation 2209030322.000							47.12			
**Appropriation 2209030359.000 CEDIT UTILITIES										
10/18/2022	120603	VERIZON WIRELESS SERVICES		2209030359.000	CEDIT UTILITIES	REDEV 10/10-11/9	90.05	6685	10/18/2022	

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		LLC								
10/21/2022	120784	CENTERPOINT ENERGY		2209030359.000	CREDIT UTILITIES	1201 WOERNER AVE 09/12-10/11	17.98	6773	10/21/2022	
SubTotal Appropriation 2209030359.000							108.03			
**Appropriation 2209030393.000 CEDIT SEMINARS										
10/24/2022	120806	JP MORGAN CHASE		2209030393.000	CREDIT SEMINARS	REGIS - FAA	5.00	6775	10/24/2022	
SubTotal Appropriation 2209030393.000							5.00			
**Appropriation 2217030317.000 UNSF RECORDING/RELEASE FEES										
10/26/2022	120949	CLARK COUNTY RECORDER		2217030317.000	UNSF RECORDING/RELEASE FEES	24 LIENS	600.00	6807	10/26/2022	
SubTotal Appropriation 2217030317.000							600.00			
**Appropriation 2217030323.000 UNSF POSTAGE										
10/25/2022	120858	JP MORGAN CHASE		2217030323.000	UNSF POSTAGE	CERT MAIL	7.85	6784	10/25/2022	
SubTotal Appropriation 2217030323.000							7.85			
**Appropriation 2243034151.000 FIRE TERRITORY GROUP INS PREMIUMS										
10/14/2022	120540	DELTA DENTAL OF IN		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	10/22 DENTAL	3688.88	6672	10/14/2022	
10/18/2022	120616	TOWN OF CLARKSVILLE		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	10/22 TOWN TRF	85743.32	6687	10/18/2022	
10/14/2022	120546	AVESIS		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	10/22 VISION	692.42	6675	10/14/2022	
10/20/2022	120716	AMERICAN UNITED LIFE INSURANCE		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	10/22 LIFE, AD&D, DEPN, LTD	1840.46	6760	10/20/2022	
SubTotal Appropriation 2243034151.000							91965.08			
**Appropriation 2243034153.000 FIRE TERRITORY PENSION/INPRS										
10/21/2022	120729	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	10/21 EE TOWN SHARE	49.68	120729	10/21/2022	
10/21/2022	120733	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	10/21 EE FIRE SHARE	6835.60	120733	10/21/2022	

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10/21/2022	120725	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	10/21 ER TOWN SHARE	185.47	120725	10/21/2022	
10/21/2022	120733	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	10/21 ER FIRE SHARE	19936.86	120733	10/21/2022	
SubTotal Appropriation 2243034153.000							27007.61			
**Appropriation 2243034203.000 FIRE TERRITORY OFFICE SUPPLIES										
10/26/2022	120946	JP MORGAN CHASE		2243034203.000	FIRE TERRITORY OFFICE SUPPLIES	METAL CLIPBOARDS	138.30	6806	10/26/2022	
SubTotal Appropriation 2243034203.000							138.30			
**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES										
10/19/2022	120706	LOWE'S HOME CENTERS INC		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	STORAGE CONTAINER, SHELF	439.24	6758	10/19/2022	
10/20/2022	120712	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	HABGER FOR DIVE GEAR, DRY ERASE BOARD	132.04	6759	10/20/2022	
SubTotal Appropriation 2243034204.000							571.28			
**Appropriation 2243034321.000 FIRE TERRITORY TRAVEL/MILEAGE										
10/21/2022	120773	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	FUEL FOR DALE HALLOW DIVE TRIP	109.40	6770	10/21/2022	
SubTotal Appropriation 2243034321.000							109.40			
**Appropriation 2243034322.000 FIRE TERRITORY TELEPHONE										
10/21/2022	120796	BCN TELECOM, INC		2243034322.000	FIRE TERRITORY TELEPHONE	FIRE 10/15-11/14	91.32	6774	10/21/2022	
10/20/2022	120737	UNIFIED TECHNOLOGIES		2243034322.001	FIRE TERRITORY PHONE LEASE	10/22 SHORETEL PHONE LEASE	176.70	6761	10/20/2022	
10/20/2022	120737	UNIFIED TECHNOLOGIES		2243034322.001	FIRE TERRITORY PHONE LEASE	10/22 SHORETEL PHONE LEASE	106.02	6761	10/20/2022	
SubTotal Appropriation 2243034322.001							374.04			
**Appropriation 2243034324.000 FIRE TERRITORY PUBLIC RELATIONS										

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10/26/2022	120945	JP MORGAN CHASE		2243034324.000	FIRE TERRITORY PUBLIC RELATIONS	CANDY TRUNK OR TREAT	32.96	6806	10/26/2022	
10/26/2022	120945	JP MORGAN CHASE		2243034324.000	FIRE TERRITORY PUBLIC RELATIONS	GUM TRUNK OR TREAT	43.28	6806	10/26/2022	
10/26/2022	120945	JP MORGAN CHASE		2243034324.000	FIRE TERRITORY PUBLIC RELATIONS	CANDY TRUNK OR TREAT	39.76	6806	10/26/2022	
SubTotal Appropriation 2243034324.000							116.00			
**Appropriation 2243034329.000 FIRE TERRITORY INTERNET										
10/14/2022	120544	SPECTRUM		2243034329.000	FIRE TERRITORY INTERNET	FIRE DEPARTMENTS 10/7-11/6	871.55	6673	10/14/2022	
10/18/2022	120601	VERIZON WIRELESS SERVICES LLC		2243034329.000	FIRE TERRITORY INTERNET	FIRE TERRITORY 9/10-10/9	300.10	6683	10/18/2022	
SubTotal Appropriation 2243034329.000							1171.65			
**Appropriation 2243034341.000 FIRE TERRITORY ELECTRIC										
10/18/2022	120597	DUKE ENERGY		2243034341.000	FIRE TERRITORY ELECTRIC	FIRE #3 404 HALE 9/13-10/11	473.79	6680	10/18/2022	
SubTotal Appropriation 2243034341.000							473.79			
**Appropriation 2243034342.000 FIRE TERRITORY NATURAL GAS										
10/21/2022	120784	CENTERPOINT ENERGY		2243034342.000	FIRE TERRITORY NATURAL GAS	106 E STANSIFER AVE (FIRE) 09/12-10/11	56.54	6773	10/21/2022	
10/21/2022	120784	CENTERPOINT ENERGY		2243034342.000	FIRE TERRITORY NATURAL GAS	2249 SAM GWIN DR (FIRE #2) 09/12-10/11	88.99	6773	10/21/2022	
10/21/2022	120784	CENTERPOINT ENERGY		2243034342.000	FIRE TERRITORY NATURAL GAS	404 HALE RD (FIRE #3) 09/12-10/11	33.08	6773	10/21/2022	
SubTotal Appropriation 2243034342.000							178.61			
**Appropriation 2243034343.000 FIRE TERRITORY WATER										
10/14/2022	120553	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	2000 BROADWAY 09/02-10/03	66.34	6677	10/14/2022	
SubTotal Appropriation 2243034343.000							66.34			
**Appropriation 2243034361.000 FIRE TERRITORY HYDRANT RENTAL										
10/24/2022	120829	IN AMERICAN WATER		2243034361.000	FIRE TERRITORY HYDRANT	HYDRANT RENTAL 09/13-10/11	23033.95	6781	10/24/2022	

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		COMPANY INC			RENTAL					
SubTotal Appropriation 2243034361.000							23033.95			
**Appropriation 2243034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS										
10/19/2022	120670	US BANK EQUIPMENT FINANCE		2243034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	COPIER MAINT	124.22	6755	10/19/2022	
SubTotal Appropriation 2243034381.000							124.22			
**Appropriation 2301030520.000 DON EVENT SPONSORSHIP										
10/26/2022	120943	JP MORGAN CHASE		2301030520.000	DON EVENT SPONSORSHIP	SOFTBALL SUPPLIES	42.99	6806	10/26/2022	
10/26/2022	120951	PARTY CENTRAL		2301030520.000	DON EVENT SPONSORSHIP	2022 VETERANS DAY CEREMONY TENT RENTAL	701.25	6808	10/26/2022	
SubTotal Appropriation 2301030520.000							744.24			
**Appropriation 2419131151.000 FED GR BEAT THE HEAT GROUP INS										
10/14/2022	120546	AVESIS		2419131151.000	FED GR BEAT THE HEAT GROUP INS	10/22 VISION	6.45	6675	10/14/2022	
10/14/2022	120540	DELTA DENTAL OF IN		2419131151.000	FED GR BEAT THE HEAT GROUP INS	10/22 DENTAL	23.26	6672	10/14/2022	
10/18/2022	120616	TOWN OF CLARKSVILLE		2419131151.000	FED GR BEAT THE HEAT GROUP INS	10/22 TOWN TRF	794.34	6687	10/18/2022	
10/20/2022	120716	AMERICAN UNITED LIFE INSURANCE		2419131151.000	FED GR BEAT THE HEAT GROUP INS	10/22 LIFE, AD&D, DEPN, LTD	30.93	6760	10/20/2022	
SubTotal Appropriation 2419131151.000							854.98			
**Appropriation 2419131153.000 FED GR BEAT THE HEAT PERF										
10/21/2022	120729	INPRS fbo PERF		2419131153.000	FED GR BEAT THE HEAT PERF	10/21 EE TOWN SHARE	46.15	120729	10/21/2022	
10/21/2022	120725	INPRS fbo PERF		2419131153.000	FED GR BEAT THE HEAT PERF	10/21 ER TOWN SHARE	172.30	120725	10/21/2022	
SubTotal Appropriation 2419131153.000							218.45			

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**Appropriation 2509131200.000 NR CLARKFEST SUPPLIES										
10/20/2022	120750	DAVID WORRALL		2509131200.000	NR CLARKFEST SUPPLIES	REIMB FOR GIFT CARDS FOR CK DOOR PRIZES	1000.00	6762	10/20/2022	
10/20/2022	120754	DENNIS BURKE		2509131200.000	NR CLARKFEST SUPPLIES	REFUND BOOTH RENTAL	25.00	6766	10/20/2022	
10/20/2022	120752	ANGIE MCPHERSON		2509131200.000	NR CLARKFEST SUPPLIES	REFUND BOOTH RENTAL	25.00	6764	10/20/2022	
10/20/2022	120751	JENNIFER VOIGNIER		2509131200.000	NR CLARKFEST SUPPLIES	REIMB CF SUPPLIES	1254.54	6763	10/20/2022	
10/20/2022	120753	COLLETTE FIELDS		2509131200.000	NR CLARKFEST SUPPLIES	REFUND BOOTH RENTAL	25.00	6765	10/20/2022	
SubTotal Appropriation 2509131200.000							2329.54			
**Appropriation 2509131300.001 NR CLARKFEST EXPENDITURES										
10/20/2022	120751	JENNIFER VOIGNIER		2509131300.001	NR CLARKFEST EXPENDITURES	REIMB CF EXPENDITURES	556.73	6763	10/20/2022	
10/24/2022	120806	JP MORGAN CHASE		2509131300.001	NR CLARKFEST EXPENDITURES	CF EXPENSE FOR TOWN BOOTH	51.08	6775	10/24/2022	
10/18/2022	120646	CHARLES DANE CORRICK		2509131300.001	NR CLARKFEST EXPENDITURES	VIDEOGRAPHY FOR CF 2022	800.00	6753	10/19/2022	
SubTotal Appropriation 2509131300.001							1407.81			
**Appropriation 7704131500.000 NR INS UNAPPR EXPENDITURE										
10/24/2022	120810	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	10/24 MEDICAL CLAIMS	34016.19	6777	10/24/2022	
10/17/2022	120564	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	10/17 MEDICAL CLAIMS	32413.62	6678	10/17/2022	
10/14/2022	120546	AVESIS		7704131500.000	NR INS UNAPPR EXPENDITURE	10/22 VISION	367.08	6675	10/14/2022	
10/24/2022	120810	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	TRF CORRECTION 2021	19702.91	6777	10/24/2022	
10/14/2022	120540	DELTA DENTAL OF IN		7704131500.000	NR INS UNAPPR EXPENDITURE	10/22 DENTAL	1671.56	6672	10/14/2022	
10/17/2022	120585	BUSINESS HEALTH PLUS		7704131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS	20.00	6679	10/17/2022	
10/24/2022	120810	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	10/24 RX CLAIMS	49781.28	6777	10/24/2022	
10/12/2022	120538	BUSINESS HEALTH PLUS		7704131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS	611.00	6670	10/13/2022	

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SubTotal Appropriation 7704131500.000							138583.64				
**Appropriation 7727131500.000 3RD CLAIM DISB											
10/24/2022	120811	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	10/24 3RD PARTY TRF	83797.47	120811	10/24/2022		
10/17/2022	120565	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	10/17	32413.62	120565	10/17/2022		
SubTotal Appropriation 7727131500.000							116211.09				
**Appropriation 8801043151.000 F PEN RETIREE INSURANCE ER SHARE											
10/18/2022	120616	TOWN OF CLARKSVILLE		8801043151.000	F PEN RETIREE INSURANCE ER SHARE	10/22 TOWN TRF	8737.74	6687	10/18/2022		
10/24/2022	120824	HUMANA MEDICARE INS		8801043151.000	F PEN RETIREE INSURANCE ER SHARE	11/22 RETIREE MED/RX PLAN	3600.00	6779	10/24/2022		
SubTotal Appropriation 8801043151.000							12337.74				
**Appropriation 8802042151.000 POL PEN RETIREE INSUR ER SHARE											
10/24/2022	120824	HUMANA MEDICARE INS		8802042151.000	POL PEN RETIREE INSUR ER SHARE	11/22 RETIREE MED/RX PLAN	2800.00	6779	10/24/2022		
10/18/2022	120616	TOWN OF CLARKSVILLE		8802042151.000	POL PEN RETIREE INSUR ER SHARE	10/22 TOWN TRF	9532.08	6687	10/18/2022		
SubTotal Appropriation 8802042151.000							12332.08				
*** GRAND TOTAL ***							702047.19				

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APV Register Batch - 11/1 MTG- ARP

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**Appropriation 2401131400.000 ARP BLDG/EQUIP UPGRADES										
11/02/2022	120772	PRECISION QUALITY CONTRACTING		2401131400.000	ARP BLDG/EQUIP UPGRADES	UTILITY RELOCATE - WESTMONT DR	45388.16	1019	10/20/2022	
11/02/2022	120767	CHARTER COMMUNICATIONS OPERATING LLC		2401131400.000	ARP BLDG/EQUIP UPGRADES	UTILITY RELOCATE - WESTMONT DR	34043.37	1017	10/20/2022	
11/02/2022	120768	CLARK COUNTY REMC		2401131400.000	ARP BLDG/EQUIP UPGRADES	UTILITY RELOCATE - WESTMONT DR	93684.42	1018	10/20/2022	
SubTotal Appropriation 2401131400.000							173115.95			
*** GRAND TOTAL ***							173115.95			

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APV Register Batch - 11/1 MTG - 2020 SEWAGE WORKS BOND

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**Appropriation 6207001311.000 SLUDGE BLDG REHAB DESIGN										
11/02/2022	120913	LYNN IMAGING		6207001311.000	SLUDGE BLDG REHAB DESIGN	SLUDGE BDLG REHAB	121.35	/ /		
11/02/2022	120912	LUCKETT & FARLEY		6207001311.000	SLUDGE BLDG REHAB DESIGN	SLUDGE BUILDING REHAB	40500.00	/ /		
SubTotal Appropriation 6207001311.000							40621.35			
**Appropriation 6207001312.000 PS 10 DESIGN										
11/02/2022	120907	HERITAGE ENGINEERING, LLC		6207001312.000	PS 10 DESIGN	PS #10 THRU 9/30	9050.00	/ /		
11/02/2022	120910	HDR ENGINEERING INC		6207001312.002	PS 10 INSP	LINCOLN DR & PS REPAIR	19747.50	/ /		
SubTotal Appropriation 6207001312.002							28797.50			
**Appropriation 6207001313.000 PS 24 DESIGN										
11/02/2022	120904	HERITAGE ENGINEERING, LLC		6207001313.000	PS 24 DESIGN	PS # 24 & 32 THRU 9/30	3960.00	/ /		
11/02/2022	120909	HERITAGE ENGINEERING, LLC		6207001313.000	PS 24 DESIGN	PS #24 THRU 9/30	8061.04	/ /		
SubTotal Appropriation 6207001313.000							12021.04			
**Appropriation 6207001317.000 PKWD/COTTWD DESIGN										
11/02/2022	120906	HERITAGE ENGINEERING, LLC		6207001317.000	PKWD/COTTWD DESIGN	COTTONWOOD THRU 9/30	2792.50	/ /		
SubTotal Appropriation 6207001317.000							2792.50			
**Appropriation 6207001514.001 PS 3 & PS 21 FM REPL CONST										
11/02/2022	120903	DAN CRISTIANI EXCAVATING INC		6207001514.001	PS 3 & PS 21 FM REPL CONST	LINCOLN DR CONSTRUCTION	673792.20	/ /		
SubTotal Appropriation 6207001514.001							673792.20			
**Appropriation 6208001500.000 WW BOND MMA TRF/EXP										
11/02/2022	120902	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6208001500.000	WW BOND MMA TRF/EXP	TRF FROM MMA TO BOND 6207	760000.00	/ /		

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SubTotal Appropriation 6208001500.000							760000.00				
*** GRAND TOTAL ***							1518024.59				

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**Appropriation 1101031318.000 COUNCIL LEGAL SERVICES										
11/02/2022	120560	APPLEGATE FIFER PULLIAM LLC		1101031318.000	COUNCIL LEGAL SERVICES	9/22 COUNCIL AND TRC LEGAL SRV	1277.50	/ /		
SubTotal Appropriation 1101031318.000							1277.50			
**Appropriation 1101033204.000 POL SUPPLIES										
11/02/2022	120929	O'REILLY AUTO PARTS		1101033204.000	POL SUPPLIES	ANTIFREEZE #3089	13.99	/ /		
SubTotal Appropriation 1101033204.000							13.99			
**Appropriation 1101033213.000 POL GASOLINE										
11/02/2022	120821	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 10/20	4133.17	/ /		
11/02/2022	120747	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 10/13	3420.19	/ /		
11/02/2022	120747	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 10/13	245.32	/ /		
11/02/2022	120821	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 10/20	7.72	/ /		
SubTotal Appropriation 1101033213.000							7806.40			
**Appropriation 1101033261.000 POL CRIME DETECTION SUPPLIES										
11/02/2022	120921	ARROWHEAD SCIENTIFIC INC.		1101033261.000	POL CRIME DETECTION SUPPLIES	EXTRA LARGE EVIDENCE BAGS	189.62	/ /		
SubTotal Appropriation 1101033261.000							189.62			
**Appropriation 1101033292.000 POL K9 SUPPLIES										
11/02/2022	120927	MATTHEW PURLEE		1101033292.000	POL K9 SUPPLIES	REIMB FOR K-9 DOG FOOD	61.98	/ /		
SubTotal Appropriation 1101033292.000							61.98			
**Appropriation 1101033317.000 POL PROFESSIONAL SERVICES										
11/02/2022	120922	INTEGRITY ONE TECHNOLOGIES		1101033317.000	POL PROFESSIONAL SERVICES	COPIER MAINT 10/19/22-1/18/23	120.40	/ /		
11/02/2022	120920	ARAMARK UNIFORM & CAREER APP		1101033317.000	POL PROFESSIONAL SERVICES	MAT SRV	119.93	/ /		

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11/02/2022	120926	M&M OFFICE PRODUCT, INC		1101033317.000	POL PROFESSIONAL SERVICES	COPIER MAINT	78.26	/ /		
11/02/2022	120932	STERICYCLE INC		1101033317.000	POL PROFESSIONAL SERVICES	BIO HAZARD PICK UP PLAN	32.20	/ /		
11/02/2022	120928	MR PEST CONTROL & TERMITE		1101033317.000	POL PROFESSIONAL SERVICES	PEST CONTROL	27.00	/ /		
SubTotal Appropriation 1101033317.000							377.79			
**Appropriation 1101033321.000 POL TRAVEL & MILEAGE										
11/02/2022	120923	JALIL MUHAMMAD		1101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL @ SWILEA	137.14	/ /		
SubTotal Appropriation 1101033321.000							137.14			
**Appropriation 1101033389.001 POL CCT UPGRADE/SERVICES										
11/02/2022	120931	SECURITY PROS		1101033389.001	POL CCT UPGRADE/SERVICES	REPAIR INTERSECTION CAMERAS	1000.00	/ /		
SubTotal Appropriation 1101033389.001							1000.00			
**Appropriation 1101034213.000 P/D GASOLINE										
11/02/2022	120821	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/20	90.65	/ /		
11/02/2022	120747	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/13	95.82	/ /		
SubTotal Appropriation 1101034213.000							186.47			
**Appropriation 1101035203.000 COURT OFFICE SUPPLIES										
11/02/2022	120623	AMAZON CAPITAL SERVICES		1101035203.000	COURT OFFICE SUPPLIES	GREEN PAPER	25.76	/ /		
SubTotal Appropriation 1101035203.000							25.76			
**Appropriation 1101035314.000 COURT PRO TEM JUDGE										
11/02/2022	120633	TIMOTHY CURRY		1101035314.000	COURT PRO TEM JUDGE	JUDGE PROTEM	50.00	/ /		
SubTotal Appropriation 1101035314.000							50.00			
**Appropriation 1101036215.000 SAN TIRES & TUBES										
11/02/2022	120741	BEST ONE KENTUCKIANA INC		1101036215.000	SAN TIRES & TUBES	NEW TIRES TK 1	295.13	/ /		

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11/02/2022	120741	BEST ONE KENTUCKIANA INC		1101036215.000	SAN TIRES & TUBES	NEW TIRES TK 14	271.63	//		
11/02/2022	120741	BEST ONE KENTUCKIANA INC		1101036215.000	SAN TIRES & TUBES	NEW TIRES TK 4	1413.40	//		
11/02/2022	120741	BEST ONE KENTUCKIANA INC		1101036215.000	SAN TIRES & TUBES	NEW TIRES TK 25	1294.00	//		
11/02/2022	120749	ZIELGLER TIRE & SUPPLY CO		1101036215.000	SAN TIRES & TUBES	2 TIRES TK 4	1437.00	//		
11/02/2022	120741	BEST ONE KENTUCKIANA INC		1101036215.000	SAN TIRES & TUBES	NEW TIRES TK 39	795.50	//		
11/02/2022	120741	BEST ONE KENTUCKIANA INC		1101036215.000	SAN TIRES & TUBES	NEW TIRES TK 25	789.75	//		
11/02/2022	120741	BEST ONE KENTUCKIANA INC		1101036215.000	SAN TIRES & TUBES	NEW TIRES TK 33	787.75	//		
SubTotal Appropriation 1101036215.000							7084.16			
**Appropriation 1101036249.000 SAN MISC SUPPLIES										
11/02/2022	120860	ASPHALT SUPPLY CO, INC		1101036249.000	SAN MISC SUPPLIES	HMA	300.00	//		
11/02/2022	120816	HEUSER HARDWARE CO INC		1101036249.000	SAN MISC SUPPLIES	MISC SHOP SUPPLIES	9.78	//		
11/02/2022	120955	SAF-TI-CO INC		1101036249.000	SAN MISC SUPPLIES	SHOP SIGNS	61.87	//		
11/02/2022	120816	HEUSER HARDWARE CO INC		1101036249.000	SAN MISC SUPPLIES	MISC SHOP SUPPLIES	21.97	//		
11/02/2022	120860	ASPHALT SUPPLY CO, INC		1101036249.000	SAN MISC SUPPLIES	HMA	300.00	//		
11/02/2022	120816	HEUSER HARDWARE CO INC		1101036249.000	SAN MISC SUPPLIES	MISC SHOP SUPPLIES	6.38	//		
11/02/2022	120860	ASPHALT SUPPLY CO, INC		1101036249.000	SAN MISC SUPPLIES	HMA	600.00	//		
11/02/2022	120860	ASPHALT SUPPLY CO, INC		1101036249.000	SAN MISC SUPPLIES	HMA	750.00	//		
11/02/2022	120860	ASPHALT SUPPLY CO, INC		1101036249.000	SAN MISC SUPPLIES	HMA	900.00	//		
SubTotal Appropriation 1101036249.000							2950.00			
**Appropriation 1101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
11/02/2022	120566	EMERGENCY RADIO SERVICE, LLC		1101036354.000	SAN RADIO AIRTIME, MAINTENANCE	AIRTIME RENTAL	1710.00	//		
SubTotal Appropriation 1101036354.000							1710.00			
**Appropriation 1101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
11/02/2022	120861	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	102.11	//		
11/02/2022	120861	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	102.11	//		
11/02/2022	120861	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	102.11	//		

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					CLEANING					
11/02/2022	120861	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	144.46	/ /		
11/02/2022	120861	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	102.11	/ /		
SubTotal Appropriation 1101036356.000							552.90			
**Appropriation 1101036392.000 SAN COMPOSTING, RECYCLING										
11/02/2022	120862	CLARK COUNTY TRANSFER & RECYCLING		1101036392.000	SAN COMPOSTING, RECYCLING	9/22 YARD WASTE	1411.00	/ /		
SubTotal Appropriation 1101036392.000							1411.00			
**Appropriation 1101036394.000 SAN TRF STATION, LANDFILL CHGS										
11/02/2022	120814	CLARK-FLOYD LANDFILL CORP		1101036394.000	SAN TRF STATION, LANDFILL CHGS	9/22 LANDFILL CHARGES	17651.54	/ /		
SubTotal Appropriation 1101036394.000							17651.54			
**Appropriation 1101037219.000 GAR SUPPLIES										
11/02/2022	120878	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	IGNITION SWITCH #42	58.62	/ /		
11/02/2022	120878	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	FITTINGS #14	22.89	/ /		
11/02/2022	120878	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	BELT, TIGHTENER #42	321.42	/ /		
11/02/2022	120820	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	PARTS STOCK	29.67	/ /		
11/02/2022	120872	KENTUCKY TRUCK SALES INC		1101037219.000	GAR SUPPLIES	OIL PAN, GASKET #25	48.52	/ /		
11/02/2022	120872	KENTUCKY TRUCK SALES INC		1101037219.000	GAR SUPPLIES	TUBES, GASKET #25	250.64	/ /		
11/02/2022	120558	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	PRESSURE WASHER PARTS	55.98	/ /		
11/02/2022	120820	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	PARTS # 51	229.24	/ /		
11/02/2022	120878	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	WINDSHIELD PUMP, NOZZLE #14	62.57	/ /		
11/02/2022	120820	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	HOSE FIBER # 14	24.18	/ /		
11/02/2022	120877	SOU IN LAWN EQUIPMENT		1101037219.000	GAR SUPPLIES	THROTTLE CABLE M2	62.52	/ /		
11/02/2022	120878	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	REGULATOR, GASKET #33	43.19	/ /		
11/02/2022	120863	COMPANY WRENCH LTD		1101037219.000	GAR SUPPLIES	PRESSURE SWITCH	122.82	/ /		
11/02/2022	120955	SAF-TI-CO INC		1101037219.000	GAR SUPPLIES	WINCH CABLE - ARROW BOARD	25.00	/ /		

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11/02/2022	120574	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	MISC GARAGE SUPPLIES	216.20	//		
11/02/2022	120872	KENTUCKY TRUCK SALES INC		1101037219.000	GAR SUPPLIES	THERMOSTAT TK 39	1164.34	//		
11/02/2022	120574	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	MISC GARAGE SUPPLIES	56.28	//		
11/02/2022	120820	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	U-BOLTS MOWER TRAILER	50.20	//		
11/02/2022	120558	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	HYDRAULIC PARTS C #1	10.36	//		
11/02/2022	120878	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	HVAC FILTER STOCK	132.52	//		
11/02/2022	120878	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	RADIATOR HOSE #42	284.44	//		
11/02/2022	120820	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	PARTS # 42	46.74	//		
11/02/2022	120878	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	PUMP W/GROMMET #1	69.30	//		
11/02/2022	120820	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	FLASHERS	27.16	//		
11/02/2022	120820	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	HUB CAP STOCK	111.56	//		
11/02/2022	120872	KENTUCKY TRUCK SALES INC		1101037219.000	GAR SUPPLIES	SEAL, TERMINAL, PLUG #39	6.54	//		
11/02/2022	120867	DUKES A & W ENTERPR TRAILER HI		1101037219.000	GAR SUPPLIES	STROBE STOCK	556.65	//		
11/02/2022	120879	WHEATLEY TRUCK PARTS, LLC		1101037219.000	GAR SUPPLIES	CLUTCH REBUILD KIT - CHIPPER	1787.84	//		
11/02/2022	120871	KENNEY MACHINERY		1101037219.000	GAR SUPPLIES	PARTS FOR VENTRAC	807.83	//		
11/02/2022	120557	AIR GAS, LLC		1101037219.000	GAR SUPPLIES	FACESHIELD	17.46	//		
11/02/2022	120870	JOHN JONES CHRYSLER		1101037219.000	GAR SUPPLIES	WIPER PANEL	148.45	//		
11/02/2022	120869	GRAINGER INDUSTRIAL SUPPLY		1101037219.000	GAR SUPPLIES	SWIVEL BRACKETS SHOP	151.16	//		
11/02/2022	120870	JOHN JONES CHRYSLER		1101037219.000	GAR SUPPLIES	GASKET, VALVE, COOLER TK 21	879.33	//		
11/02/2022	120574	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	MISC GARAGE SUPPLIES	3588.90	//		
11/02/2022	120574	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	MISC GARAGE SUPPLIES	111.36	//		
11/02/2022	120866	COYLE CHEVROLET COMPANY		1101037219.000	GAR SUPPLIES	RETAINER TK 40	1.40	//		
11/02/2022	120866	COYLE CHEVROLET COMPANY		1101037219.000	GAR SUPPLIES	STARTER TK 40	289.04	//		
11/02/2022	120869	GRAINGER INDUSTRIAL SUPPLY		1101037219.000	GAR SUPPLIES	SWIVEL BRACKETS SHOP	302.32	//		
11/02/2022	120559	AMERICAN METAL SUPPLY CO		1101037219.000	GAR SUPPLIES	METAL FOR TK 51 REHAB	488.59	//		
11/02/2022	120869	GRAINGER INDUSTRIAL SUPPLY		1101037219.000	GAR SUPPLIES	SWIVEL BRACKETS SHOP	151.16	//		
11/02/2022	120557	AIR GAS, LLC		1101037219.000	GAR SUPPLIES	FORKLIFT PROPANE	61.27	//		
11/02/2022	120820	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	RETURN INV # 698257	-95.32	//		
11/02/2022	120820	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	AXLE, BRAKES MOWER	607.23	//		

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						TRAILER				
11/02/2022	120820	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	TOGGLE SWITCH	29.76	/ /		
11/02/2022	120820	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	GREASE	220.00	/ /		
11/02/2022	120820	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	GREASE	82.50	/ /		
11/02/2022	120871	KENNEY MACHINERY		1101037219.000	GAR SUPPLIES	MOTOR FOR VENTRAC	1232.91	/ /		
11/02/2022	120871	KENNEY MACHINERY		1101037219.000	GAR SUPPLIES	CYLINDER FOR VENTRAC	256.69	/ /		
11/02/2022	120574	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	MISC GARAGE SUPPLIES	636.95	/ /		
11/02/2022	120820	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	HUB CAPS STOCK	95.32	/ /		
11/02/2022	120558	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	HYDRAULIC PARTS TK #34	150.98	/ /		
11/02/2022	120859	ALL STATE FORD TRUCK SALES		1101037219.000	GAR SUPPLIES	OIL FILTER #6	50.25	/ /		
11/02/2022	120574	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	MISC GARAGE SUPPLIES	645.08	/ /		
11/02/2022	120558	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	HYDRAULIC PARTS TK #1	93.73	/ /		
SubTotal Appropriation 1101037219.000							16881.74			
**Appropriation 1101037249.000 GAR SMALL TOOLS & EQUIPMENT										
11/02/2022	120820	TOTAL TRUCK PARTS INC		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	TOOLS	145.00	/ /		
SubTotal Appropriation 1101037249.000							145.00			
**Appropriation 1101037317.000 GAR MISC PROF SERV										
11/02/2022	120562	CULLIGAN WATER SYSTEMS		1101037317.000	GAR MISC PROF SERV	WATER TREATMENT	241.00	/ /		
SubTotal Appropriation 1101037317.000							241.00			
**Appropriation 1101037351.000 GAR CONTR REPAIR EQUIPMENT										
11/02/2022	120743	BEST ONE KENTUCKIANA INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR TK 39	51.00	/ /		
11/02/2022	120743	BEST ONE KENTUCKIANA INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR TK 1	54.00	/ /		
11/02/2022	120820	TOTAL TRUCK PARTS INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	LABOR TO FIX JACK	205.00	/ /		
11/02/2022	120743	BEST ONE KENTUCKIANA INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	TIRE SWITCH TK 6	51.00	/ /		
11/02/2022	120879	WHEATLEY TRUCK PARTS, LLC		1101037351.000	GAR CONTR REPAIR	REBUILD TIPPER	3012.42	/ /		

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					EQUIPMENT					
11/02/2022	120879	WHEATLEY TRUCK PARTS, LLC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSE #42	518.41	/ /		
11/02/2022	120863	COMPANY WRENCH LTD		1101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE ROLLER	1199.84	/ /		
11/02/2022	120863	COMPANY WRENCH LTD		1101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE BACKHOE #2	2280.96	/ /		
11/02/2022	120879	WHEATLEY TRUCK PARTS, LLC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSE #33	362.39	/ /		
11/02/2022	120879	WHEATLEY TRUCK PARTS, LLC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	FUEL PUMP REPAIRS	11028.83	/ /		
11/02/2022	120875	ROPPEL SERVICE CENTER BAX		1101037351.000	GAR CONTR REPAIR EQUIPMENT	RADIATOR, CORE C#4	1135.00	/ /		
11/02/2022	120812	BEST ONE KENTUCKIANA INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #1	54.00	/ /		
11/02/2022	120874	RDH TRUCK FINISHING LLC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	SANDBLAST, PREP PAINT #51	1504.00	/ /		
11/02/2022	120749	ZIELGLER TIRE & SUPPLY CO		1101037351.000	GAR CONTR REPAIR EQUIPMENT	REFURB WHEELS TK 14	928.00	/ /		
11/02/2022	120863	COMPANY WRENCH LTD		1101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE SKID STEER	1626.38	/ /		
11/02/2022	120863	COMPANY WRENCH LTD		1101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE BACKHOE #1	2923.74	/ /		
11/02/2022	120863	COMPANY WRENCH LTD		1101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR BACKHOE #1	603.94	/ /		
11/02/2022	120812	BEST ONE KENTUCKIANA INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #7	54.00	/ /		
SubTotal Appropriation 1101037351.000							27592.91			
**Appropriation 1101037399.000 GAR MISC SERVICES, CHGS										
11/02/2022	120557	AIR GAS, LLC		1101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	343.08	/ /		
11/02/2022	120812	BEST ONE KENTUCKIANA INC		1101037399.000	GAR MISC SERVICES, CHGS	TIRE DISPOSAL	20.00	/ /		
11/02/2022	120557	AIR GAS, LLC		1101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	354.11	/ /		
11/02/2022	120742	BEST ONE KENTUCKIANA INC		1101037399.000	GAR MISC SERVICES, CHGS	DISPOSAL OF TIRES	14.00	/ /		
11/02/2022	120742	BEST ONE KENTUCKIANA INC		1101037399.000	GAR MISC SERVICES, CHGS	DISPOSAL OF TIRES	28.00	/ /		
11/02/2022	120742	BEST ONE KENTUCKIANA INC		1101037399.000	GAR MISC SERVICES, CHGS	DISPOSAL OF TIRES	8.00	/ /		

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11/02/2022	120742	BEST ONE KENTUCKIANA INC		1101037399.000	GAR MISC SERVICES, CHGS	DISPOSAL OF TIRES	265.50	/ /		
SubTotal Appropriation 1101037399.000							1032.69			
**Appropriation 1101039157.000 STR CLOTHING ALLOWANCE										
11/02/2022	120861	CINTAS CORPORATION		1101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - R HALL	131.94	/ /		
SubTotal Appropriation 1101039157.000							131.94			
**Appropriation 1101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
11/02/2022	120577	PC LUMBER & HARDWARE		1101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CREDIT FOR CHAIN EXCHANGE	-24.60	/ /		
11/02/2022	120577	PC LUMBER & HARDWARE		1101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAIN FOR POLE SAW	91.47	/ /		
11/02/2022	120577	PC LUMBER & HARDWARE		1101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	CHAIN FOR POLE SAW	22.29	/ /		
SubTotal Appropriation 1101039221.000							89.16			
**Appropriation 1101039249.000 STR MISC DEPT SUPPLIES										
11/02/2022	120569	HEUSER HARDWARE CO INC		1101039249.000	STR MISC DEPT SUPPLIES	HOSES, CONNECTORS	50.67	/ /		
11/02/2022	120569	HEUSER HARDWARE CO INC		1101039249.000	STR MISC DEPT SUPPLIES	SILICONE	10.09	/ /		
11/02/2022	120569	HEUSER HARDWARE CO INC		1101039249.000	STR MISC DEPT SUPPLIES	BIT SET	18.99	/ /		
11/02/2022	120569	HEUSER HARDWARE CO INC		1101039249.000	STR MISC DEPT SUPPLIES	RAKE	16.79	/ /		
11/02/2022	120569	HEUSER HARDWARE CO INC		1101039249.000	STR MISC DEPT SUPPLIES	CONCRETE MIX	69.90	/ /		
11/02/2022	120955	SAF-TI-CO INC		1101039249.000	STR MISC DEPT SUPPLIES	MARKING PAINT	119.40	/ /		
11/02/2022	120569	HEUSER HARDWARE CO INC		1101039249.000	STR MISC DEPT SUPPLIES	MISC DEPT SUPPLIES	203.84	/ /		
11/02/2022	120569	HEUSER HARDWARE CO INC		1101039249.000	STR MISC DEPT SUPPLIES	MICS DEPT SUPPLIES	23.46	/ /		
11/02/2022	120569	HEUSER HARDWARE CO INC		1101039249.000	STR MISC DEPT SUPPLIES	PIPE	47.94	/ /		
11/02/2022	120569	HEUSER HARDWARE CO INC		1101039249.000	STR MISC DEPT SUPPLIES	SAW BLADES	16.59	/ /		
SubTotal Appropriation 1101039249.000							577.67			
**Appropriation 1101039251.000 STR SAFETY EQUIP SUPPLIES										
11/02/2022	120861	CINTAS CORPORATION		1101039251.000	STR SAFETY EQUIP SUPPLIES	FIRST AID SUPPLIES	566.36	/ /		

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SubTotal Appropriation 1101039251.000							566.36			
**Appropriation 1101039305.000 STR TEMPORARY HELP										
11/02/2022	120815	CROWN SERVICES INC		1101039305.000	STR TEMPORARY HELP	TEMP HELP	3380.64	/ /		
11/02/2022	120815	CROWN SERVICES INC		1101039305.000	STR TEMPORARY HELP	TEMP HELP	3867.68	/ /		
11/02/2022	120815	CROWN SERVICES INC		1101039305.000	STR TEMPORARY HELP	TEMP HELP	168.16	/ /		
11/02/2022	120815	CROWN SERVICES INC		1101039305.000	STR TEMPORARY HELP	TEMP HELP	3375.44	/ /		
11/02/2022	120815	CROWN SERVICES INC		1101039305.000	STR TEMPORARY HELP	TEMP HELP	4330.00	/ /		
11/02/2022	120815	CROWN SERVICES INC		1101039305.000	STR TEMPORARY HELP	TEMP HELP	3725.94	/ /		
SubTotal Appropriation 1101039305.000							18847.86			
**Appropriation 1101039317.000 STR MISC PROF SERVICES										
11/02/2022	120575	METRO ANSWERING SERVICE		1101039317.000	STR MISC PROF SERVICES	8/22 ANS SRV	228.30	/ /		
11/02/2022	120575	METRO ANSWERING SERVICE		1101039317.000	STR MISC PROF SERVICES	7/22 ANS SRV	232.50	/ /		
11/02/2022	120575	METRO ANSWERING SERVICE		1101039317.000	STR MISC PROF SERVICES	9/22 ANS SRV	225.86	/ /		
SubTotal Appropriation 1101039317.000							686.66			
**Appropriation 1101039353.000 STR MAINT CONTRACTS										
11/02/2022	120573	THE LANG COMPANY		1101039353.000	STR MAINT CONTRACTS	COPIER MAINT THRU 10/24	292.85	/ /		
SubTotal Appropriation 1101039353.000							292.85			
**Appropriation 1101039355.000 STR VEHICLE CLEANING/WASH										
11/02/2022	120570	JOHN P DIXON		1101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH	130.00	/ /		
11/02/2022	120581	WASH O RAMA		1101039355.000	STR VEHICLE CLEANING/WASH	8/22 VEHICLE WASHES	16.00	/ /		
SubTotal Appropriation 1101039355.000							146.00			
**Appropriation 1101039362.000 STR EQUIPMENT RENTAL										
11/02/2022	120579	SUNBELT RENTALS INC		1101039362.000	STR EQUIPMENT RENTAL	GAS SAW RENTAL	144.04	/ /		
11/02/2022	120579	SUNBELT RENTALS INC		1101039362.000	STR EQUIPMENT RENTAL	CONCRETE MIXER RENTAL	72.94	/ /		

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SubTotal Appropriation 1101039362.000							216.98			
**Appropriation 1101039399.000 STR MISC SERVICES & CHGS										
11/02/2022	120571	JOHNSON CONTROLS FIRE PROTECTION LP		1101039399.000	STR MISC SERVICES & CHGS	EXTINGUISHER SERVICE	1081.81	/ /		
11/02/2022	120864	COOK'S LOCKSMITH SERVICES		1101039399.000	STR MISC SERVICES & CHGS	COPY KEYS	12.75	/ /		
11/02/2022	120868	FAST SIGNS		1101039399.000	STR MISC SERVICES & CHGS	DEDICATION SIGN	644.95	/ /		
11/02/2022	120580	SWANA		1101039399.000	STR MISC SERVICES & CHGS	SWANA MEMBERSHIP - B CUMMINGS	221.00	/ /		
SubTotal Appropriation 1101039399.000							1960.51			
**Appropriation 1101051352.000 MC MAINT SERV NOT ON K										
11/02/2022	120813	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	26.98	/ /		
11/02/2022	120561	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	26.98	/ /		
SubTotal Appropriation 1101051352.000							53.96			
**Appropriation 1101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
11/02/2022	120873	KOORSEN FIRE & SECURITY		1101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	FIRE ALARM SPRINKLER REPAIR	595.70	/ /		
11/02/2022	120876	SCHARDEIN MECHANICAL CONTRACTORS INC		1101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACE EXPANSION TANK ON WATER HEATER	700.44	/ /		
11/02/2022	120572	KOORSEN FIRE & SECURITY		1101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPAIR HVAC DUCT ALARM	2028.45	/ /		
11/02/2022	120746	SCHARDEIN MECHANICAL CONTRACTORS INC		1101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACED CONTROL BOARD, SENSOR AT PD	1681.10	/ /		
SubTotal Appropriation 1101051353.000							5005.69			
**Appropriation 1101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
11/02/2022	120865	WEAVER HOLDINGS LLC		1101051356.000	MC HOUSEHOLD, CLEANING SERVICES	11/22 CLEANING SRV - TOWN HALL	1665.00	/ /		
11/02/2022	120865	WEAVER HOLDINGS LLC		1101051356.000	MC HOUSEHOLD, CLEANING SERVICES	11/22 CLEANING SRV - FD	450.00	/ /		

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SubTotal Appropriation 1101051356.000							2115.00			
**Appropriation 2201038249.000 MVH MISC SUPPLIES										
11/02/2022	120955	SAF-TI-CO INC		2201038249.000	MVH MISC SUPPLIES	ROAD SIGNS	289.29		/ /	
SubTotal Appropriation 2201038249.000							289.29			
**Appropriation 2203038244.000 MVH RESTRICTED STREET SIGNS										
11/02/2022	120955	SAF-TI-CO INC		2203038244.000	MVH RESTRICTED STREET SIGNS	ROAD SIGNS	158.60		/ /	
11/02/2022	120955	SAF-TI-CO INC		2203038244.000	MVH RESTRICTED STREET SIGNS	ROAD SIGNS	124.18		/ /	
11/02/2022	120955	SAF-TI-CO INC		2203038244.000	MVH RESTRICTED STREET SIGNS	LIGHTS FOR SIGNS	530.92		/ /	
11/02/2022	120955	SAF-TI-CO INC		2203038244.000	MVH RESTRICTED STREET SIGNS	ROAD SIGNS	84.77		/ /	
11/02/2022	120955	SAF-TI-CO INC		2203038244.000	MVH RESTRICTED STREET SIGNS	ROAD SIGNS	78.42		/ /	
SubTotal Appropriation 2203038244.000							976.89			
**Appropriation 2203038245.000 MVH RESTRICTED CRACK SEALING										
11/02/2022	120819	NUGENT SAND COMPANY		2203038245.000	MVH RESTRICTED CRACK SEALING	SAND FOR CRACK SEALING	78.66		/ /	
SubTotal Appropriation 2203038245.000							78.66			
**Appropriation 2209030213.000 CEDIT GASOLINE										
11/02/2022	120747	TOWN OF CLARKSVILLE		2209030213.000	CEDIT GASOLINE	REIMB MCRS THRU 10/13	48.70		/ /	
SubTotal Appropriation 2209030213.000							48.70			
**Appropriation 2209030318.000 CEDIT LEGAL SERVS										
11/02/2022	120954	LAW OFFICE OF SCOTT D. BERGTHOLD, P.L.L.C.		2209030318.000	CEDIT LEGAL SERVS	PROF SRV 12/21-1/22	20365.52		/ /	
SubTotal Appropriation 2209030318.000							20365.52			

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**Appropriation 2209030333.000 CEDIT - NOTICES/ADS										
11/02/2022	120818	RAYCOM MEDIA INC		2209030333.000	CEDIT - NOTICES/ADS	RFP FOR LEASING FORMER FIRE STATION ON VAXTER	78.00	/ /		
SubTotal Appropriation 2209030333.000							78.00			
**Appropriation 2209030351.000 CEDIT REDEV REPAIRS/MAINTENANCE										
11/02/2022	120740	B SIGN GROUP, INC		2209030351.000	CEDIT REDEV REPAIRS/MAINTENANCE	UPDATE, REPAIR SIGNAGE @ EASTERN BLVD & OWENS WAY	1089.76	/ /		
11/02/2022	120740	B SIGN GROUP, INC		2209030351.000	CEDIT REDEV REPAIRS/MAINTENANCE	SIGNAGE EASTERN BOUNDARY	880.00	/ /		
SubTotal Appropriation 2209030351.000							1969.76			
**Appropriation 2209030399.000 CEDIT HIST PRESERV COMMISSION										
11/02/2022	120852	APPEGATE FIFER PULLIAM LLC		2209030399.000	CEDIT HIST PRESERV COMMISSION	LEGAL SRV -HISTORIC PRESERVATION	324.35	/ /		
SubTotal Appropriation 2209030399.000							324.35			
**Appropriation 2217030203.000 UNSF OFFICE SUPPLIES										
11/02/2022	120855	VISTAPRINT CORPORATE SOLUTIONS INC		2217030203.000	UNSF OFFICE SUPPLIES	NAME TAG - M JOHNSON	25.84	/ /		
SubTotal Appropriation 2217030203.000							25.84			
**Appropriation 2217030390.000 UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG										
11/02/2022	120854	DAVID FLECK		2217030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 654 PARKWOOD	65.00	/ /		
11/02/2022	120853	DAVID FLECK		2217030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 227 SILVER CREEK	65.00	/ /		
11/02/2022	120854	DAVID FLECK		2217030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 1805 ELMWOOD	65.00	/ /		

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11/02/2022	120854	DAVID FLECK		2217030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 120 STARLIGHT	65.00	//		
11/02/2022	120854	DAVID FLECK		2217030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 5927 E US 31	65.00	//		
11/02/2022	120854	DAVID FLECK		2217030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 747 PARKWOOD	65.00	//		
11/02/2022	120854	DAVID FLECK		2217030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 304 KESWICK	65.00	//		
11/02/2022	120854	DAVID FLECK		2217030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 1 KOETTER	510.00	//		
11/02/2022	120854	DAVID FLECK		2217030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 1904 TENNYSON	65.00	//		
11/02/2022	120854	DAVID FLECK		2217030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 228 SILVER CREEK	65.00	//		
11/02/2022	120854	DAVID FLECK		2217030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 472 ACCRUSIA	65.00	//		
11/02/2022	120854	DAVID FLECK		2217030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 2401 ADDMORE	150.00	//		
11/02/2022	120853	DAVID FLECK		2217030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 12 STARLIGHT	65.00	//		
11/02/2022	120853	DAVID FLECK		2217030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 226 SILVER CREEK	65.00	//		
11/02/2022	120853	DAVID FLECK		2217030390.000	UNSF CONTRACTED MOWING/REMOVAL OF WEEDS/RANK VEG	MOWING - 220 SILVER CREEK	65.00	//		
SubTotal Appropriation 2217030390.000							1505.00			

**Appropriation 2240033351.000 LOIT POL REPAIR EQUIPMENT

11/02/2022	120933	TOWN OF CLARKSVILLE		2240033351.000	LOIT POL REPAIR	REIMB VMR	545.80	//		
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						EQUIPMENT				
11/02/2022	120935	WORRALL CARBURATION		2240033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR UNIT 190	294.00	/ /		
11/02/2022	120934	WATSON SIGNS & GRAPHICS		2240033351.000	LOIT POL REPAIR EQUIPMENT	REPLACE GRAPHICS -3066	225.00	/ /		
11/02/2022	120919	ABOVE ALL COLLISION		2240033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR UNIT 3091	5376.48	/ /		
SubTotal Appropriation 2240033351.000							6441.28			
**Appropriation 2240033397.000 LOIT POL TRAINING										
11/02/2022	120924	JALIL MUHAMMAD		2240033397.000	LOIT POL TRAINING	REIMB MEAL @ SWILEA	392.00	/ /		
SubTotal Appropriation 2240033397.000							392.00			
**Appropriation 2240034354.000 LOIT FIRE EQUIP INSTALLATION/SERV										
11/02/2022	120628	JOHN JONES CHRYSLER		2240034354.000	LOIT FIRE EQUIP INSTALLATION/SERV	INSTALL LIGHT PACKAGE FOR CAR 706, RAM 2500	9595.00	/ /		
SubTotal Appropriation 2240034354.000							9595.00			
**Appropriation 2240034393.000 LOIT FIRE TRAINING										
11/02/2022	120884	HEALTH & SAFETY SCIENCES LLC		2240034393.000	LOIT FIRE TRAINING	DIVE TENDER TRAINING	6516.00	/ /		
SubTotal Appropriation 2240034393.000							6516.00			
**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES										
11/02/2022	120880	AIR GAS, LLC		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	OXYGEN TANKS	281.01	/ /		
SubTotal Appropriation 2243034204.000							281.01			
**Appropriation 2243034205.000 FIRE TERRITORY EMS SUPPLIES										
11/02/2022	120882	EMERGENCY MEDICAL PRODUCTS INC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	FABRIC BANDAGE	4.09	/ /		
11/02/2022	120881	BOUND TREE MEDICAL LLC		2243034205.000	FIRE TERRITORY EMS	EMS SUPPLIES	459.89	/ /		

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						SUPPLIES				
11/02/2022	120882	EMERGENCY MEDICAL PRODUCTS INC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	AIRWAY VALVE, BODY BAG	836.55	/ /		
11/02/2022	120882	EMERGENCY MEDICAL PRODUCTS INC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	FABRIC BANDAGE	12.27	/ /		
11/02/2022	120624	EMERGENCY MEDICAL PRODUCTS INC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	EMS BAGS	41.95	/ /		
11/02/2022	120624	EMERGENCY MEDICAL PRODUCTS INC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES	372.94	/ /		
11/02/2022	120624	EMERGENCY MEDICAL PRODUCTS INC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	EPI PENS	1259.97	/ /		
SubTotal Appropriation 2243034205.000							2987.66			
**Appropriation 2243034212.000 FIRE TERRITORY DIESEL FUEL										
11/02/2022	120822	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 10/20	680.73	/ /		
11/02/2022	120748	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 10/13	382.37	/ /		
SubTotal Appropriation 2243034212.000							1063.10			
**Appropriation 2243034213.000 FIRE TERRITORY GASOLINE										
11/02/2022	120747	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 10/13	278.93	/ /		
11/02/2022	120821	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 10/20	545.17	/ /		
SubTotal Appropriation 2243034213.000							824.10			
**Appropriation 2243034243.000 FIRE TERRITORY SMALL TOOLS/EQUIP										
11/02/2022	120626	FIRE DEPARTMENT SERVICE & SUPPLY CO		2243034243.000	FIRE TERRITORY SMALL TOOLS/EQUIP	HYDRANT STRAP HOSE ADAPTER	378.09	/ /		
SubTotal Appropriation 2243034243.000							378.09			
**Appropriation 2243034351.000 FIRE TERRITORY REPAIR OF EQUIP										
11/02/2022	120625	EMERGENCY RADIO SERVICE, LLC		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR RADIO IN ENG 73	318.00	/ /		
11/02/2022	120890	TOWN OF CLARKSVILLE		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	REIMB VMR	340.66	/ /		

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					EQUIP					
11/02/2022	120883	FIRE & SPECIALTY EQUIPMENT CO		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR AIR LEAK ENG 73	1105.71	/ /		
11/02/2022	120883	FIRE & SPECIALTY EQUIPMENT CO		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPLACE CRANK CASE ENG 72	416.05	/ /		
11/02/2022	120627	FIRE & SPECIALTY EQUIPMENT CO		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPLACED BATTERIES ON ENG 72	1385.00	/ /		
11/02/2022	120889	SENTINEL EMERGENCY SOLUTIONS		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	DELIVER ENG 71 TO DEPT	1285.00	/ /		
SubTotal Appropriation 2243034351.000							4850.42			
**Appropriation 2243034352.000 FIRE TERRITORY REPAIR OF BLDG										
11/02/2022	120888	SCHARDEIN MECHANICAL CONTRACTORS INC		2243034352.000	FIRE TERRITORY REPAIR OF BLDG	REPAIR HVAC STATION 1	579.00	/ /		
11/02/2022	120886	KB'S TREE & LAWN COMPANY, LLC		2243034352.000	FIRE TERRITORY REPAIR OF BLDG	REMOVAL OF DEAD TREE AT STATION 1	1100.00	/ /		
11/02/2022	120631	NORTON & ASSOCIATES PLUMBING		2243034352.000	FIRE TERRITORY REPAIR OF BLDG	RAN CAMERA FOR PIPE AT STATION 3	240.90	/ /		
11/02/2022	120632	ONSITE PLUMBING		2243034352.000	FIRE TERRITORY REPAIR OF BLDG	REPLACE WATER HEATER @ STATION 3	1550.00	/ /		
SubTotal Appropriation 2243034352.000							3469.90			
**Appropriation 2243034353.000 FIRE TERRITORY MAINT CONTRACTS										
11/02/2022	120887	THE LANG COMPANY		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	COPIER CONTRACT METER READING	22.00	/ /		
11/02/2022	120630	MR PEST CONTROL & TERMITE		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL STATION 2	37.00	/ /		
11/02/2022	120576	MR PEST CONTROL & TERMITE		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL STATION 1	24.00	/ /		
SubTotal Appropriation 2243034353.000							83.00			
**Appropriation 2243034354.000 FIRE TERR CAR WASH SERVICES										
11/02/2022	120891	WASH O RAMA		2243034354.000	FIRE TERR CAR WASH SERVICES	VEHICLE WASHES	40.00	/ /		

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SubTotal Appropriation 2243034354.000							40.00			
**Appropriation 2243034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS										
11/02/2022	120885	INFINITE SOLUTIONS LLC		2243034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	LICENSE RENEWAL	440.64	/ /		
SubTotal Appropriation 2243034381.000							440.64			
**Appropriation 2500131500.000 TOWED VEH UNAPPR EXP										
11/02/2022	120925	KAVANAUGH WHOLESale		2500131500.000	TOWED VEH UNAPPR EXP	GLOCK 22 GEN 5 WITH BLACKHAWK SCOPE - 3087	1049.99	/ /		
11/02/2022	120925	KAVANAUGH WHOLESale		2500131500.000	TOWED VEH UNAPPR EXP	4 GLOCK 22 GEN 5 WITH SCOPES - ARMOR	3960.00	/ /		
SubTotal Appropriation 2500131500.000							5009.99			
**Appropriation 2501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED										
11/02/2022	120950	CLARK COUNTY AUDITOR		2501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	8/22 DIVERSION PROGRAM	1740.00	/ /		
SubTotal Appropriation 2501131700.357							1740.00			
**Appropriation 2504033201.000 NR POL LOCAL SEIZED OPER SUPPLIES										
11/02/2022	120930	SAMPAN GROUP LLC		2504033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	T-SHIRTS - PROSSER CLASS	314.00	/ /		
SubTotal Appropriation 2504033201.000							314.00			
**Appropriation 2506040325.000 NR HIST PRES COMM "ROSIE THE RIVETER"										
11/02/2022	120567	HIGHWAY PRESS INC		2506040325.000	NR HIST PRES COMM "ROSIE THE RIVETER"	POSTERS & POSTCARDS FOR "ROSIE"	167.90	/ /		
SubTotal Appropriation 2506040325.000							167.90			
**Appropriation 2509131200.000 NR CLARKFEST SUPPLIES										

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11/02/2022	120563	RICHARD POTTS		2509131200.000	NR CLARKFEST SUPPLIES	CF PLAQUE FOR CAR SHOW	30.00	/ /			
11/02/2022	120568	HIGHWAY PRESS INC		2509131200.000	NR CLARKFEST SUPPLIES	CF CAR SHOW FLYERS	57.00	/ /			
SubTotal Appropriation 2509131200.000							87.00				
**Appropriation 2509131300.000 NR CLARKFEST 5K EXP											
11/02/2022	120745	SAMPAN GROUP LLC		2509131300.000	NR CLARKFEST 5K EXP	CF 5K SHIRTS	1652.50	/ /			
SubTotal Appropriation 2509131300.000							1652.50				
**Appropriation 7703131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)											
11/02/2022	120744	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	368 DIESEL @ 5.1750	1904.40	/ /			
11/02/2022	120817	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1628 UNL @ 2.9405	4787.13	/ /			
11/02/2022	120744	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1500 UNL @ 3.1320	4698.00	/ /			
SubTotal Appropriation 7703131500.000							11389.53				
**Appropriation 7704131500.000 NR INS UNAPPR EXPENDITURE											
11/02/2022	120629	MARK LOYALL		7704131500.000	NR INS UNAPPR EXPENDITURE	REIMB GYM MEMBERSHIP 7-9/22	74.97	/ /			
SubTotal Appropriation 7704131500.000							74.97				
*** GRAND TOTAL ***							202530.33				

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APV Register Batch - 11/1 WW/SW CURRENT CLAIMS

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All History

Grouped By Appropriation

Ordered By Appropriation

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**Appropriation 6201001174.000 WW CELL PHONE REIMBURSEMENT										
11/02/2022	120787	JAMES PARKER		6201001174.000	WW CELL PHONE REIMBURSEMENT	10/22 CELL ALLOTMENT	50.00	/ /		
11/02/2022	120788	STEPHEN LEGA		6201001174.000	WW CELL PHONE REIMBURSEMENT	10/22 CELL ALLOTMENT	50.00	/ /		
SubTotal Appropriation 6201001174.000							100.00			
**Appropriation 6201001202.000 WW LAB EQUIPMENT/SUPPLIES										
11/02/2022	120830	AMERICAN INDUSTRIAL RUBBER		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	GLOVES	919.60	/ /		
11/02/2022	120592	USA BLUEBOOK		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	BRIGHT DYE	422.25	/ /		
11/02/2022	120675	BECKMAR ENVIRONMENTAL		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	2700.00	/ /		
SubTotal Appropriation 6201001202.000							4041.85			
**Appropriation 6201001205.000 WW COLLECTION SYSTEM MISC CHARGES										
11/02/2022	120588	GRAINGER INDUSTRIAL SUPPLY		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	SAFETY SIGNS	68.22	/ /		
11/02/2022	120678	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	WIRE BRUSH	5.79	/ /		
11/02/2022	120678	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	BOOM TRUCK SUPPLIES	169.85	/ /		
11/02/2022	120786	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	REFLECTIVE TAPE	16.57	/ /		
SubTotal Appropriation 6201001205.000							260.43			
**Appropriation 6201001212.000 WW DIESEL FUEL										
11/02/2022	120789	TOWN OF CLARKSVILLE		6201001212.000	WW DIESEL FUEL	REIMB MCRS THRU 10/20	273.00	/ /		

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SubTotal Appropriation 6201001212.000							273.00			
**Appropriation 6201001213.000 WW GASOLINE/FUEL										
11/02/2022	120789	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 10/20	442.64	/ /		
11/02/2022	120680	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 10/13	324.79	/ /		
SubTotal Appropriation 6201001213.000							767.43			
**Appropriation 6201001219.000 WW ODOR										
11/02/2022	120833	PREMIER MAGNESIA LLC		6201001219.000	WW ODOR	CHEMICALS FOR ODOR CONTROL	13777.92	/ /		
SubTotal Appropriation 6201001219.000							13777.92			
**Appropriation 6201001220.002 WW PLANT MISC EXP										
11/02/2022	120586	AUTO ZONE		6201001220.002	WW PLANT MISC EXP	RETURN HOSE	15.00	/ /		
SubTotal Appropriation 6201001220.002							15.00			
**Appropriation 6201001271.000 WW 2020 REFUNDING BOND MONTHLY TRFS										
11/02/2022	120838	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6201001271.000	WW 2020 REFUNDING BOND MONTHLY TRFS	11/22 2020 REF BOND TRF MONTHLY TRFS	119500.00	/ /		
SubTotal Appropriation 6201001271.000							119500.00			
**Appropriation 6201001273.000 WW 2015 BOND MONTHLY TRFS										
11/02/2022	120837	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6201001273.000	WW 2015 BOND MONTHLY TRFS	11/22 2015 BOND TRF	84410.00	/ /		
SubTotal Appropriation 6201001273.000							84410.00			
**Appropriation 6201001274.000 WW 2018 BAN MONTHLY TRFS										
11/02/2022	120898	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6201001274.000	WW 2018 BAN MONTHLY TRFS	11/22 2018 BAN TRF	11460.00	/ /		
SubTotal Appropriation 6201001274.000							11460.00			
**Appropriation 6201001275.000 WW 2020 BOND MONTHLY TRFS										

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11/02/2022	120839	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6201001275.000	WW 2020 BOND MONTHLY TRFS	11/22 2020 BOND TRF	34400.00	/ /		
SubTotal Appropriation 6201001275.000							34400.00			
**Appropriation 6201001316.000 WW ACCOUNTING SERVICES										
11/02/2022	120836	BAKER, TILLY MUNICIPAL ADVISORS, LLC		6201001316.000	WW ACCOUNTING SERVICES	20/21 CASH FLOW	24925.00	/ /		
11/02/2022	120895	M&M OFFICE PRODUCT, INC		6201001316.001	WW B/O OTHER CONTRACTUAL SERVICES	COPIER MAINT THRU 10/20	418.71	/ /		
SubTotal Appropriation 6201001316.001							25343.71			
**Appropriation 6201001317.000 WW OTHER CONTRACTUAL SERVICES										
11/02/2022	120677	GREENWELL PLUMBING, INC		6201001317.000	WW OTHER CONTRACTUAL SERVICES	CAMERA AT VICTORY CT	316.00	/ /		
11/02/2022	120591	METRO ANSWERING SERVICE		6201001317.000	WW OTHER CONTRACTUAL SERVICES	ANS SRV 9/1-9/20	185.00	/ /		
SubTotal Appropriation 6201001317.000							501.00			
**Appropriation 6201001318.000 WW LEGAL SERVICES										
11/02/2022	120673	APPLEGATE FIFER PULLIAM LLC		6201001318.000	WW LEGAL SERVICES	9/22 LEGAL SRV	1666.64	/ /		
SubTotal Appropriation 6201001318.000							1666.64			
**Appropriation 6201001319.000 WW ENGINEERING SERVICES										
11/02/2022	120899	HERITAGE ENGINEERING, LLC		6201001319.000	WW ENGINEERING SERVICES	ENG SRV THRU 9/30	3202.38	/ /		
11/02/2022	120899	HERITAGE ENGINEERING, LLC		6201001319.000	WW ENGINEERING SERVICES	ENG SRV THRU 9/30	19208.73	/ /		
SubTotal Appropriation 6201001319.000							22411.11			
**Appropriation 6201001351.000 WW VEHICLE REPAIR										
11/02/2022	120834	WHEATLEY TRUCK PARTS, LLC		6201001351.000	WW VEHICLE REPAIR	DOT INSP, TIRES & REPAIRS	6387.15	/ /		
11/02/2022	120593	WHEATLEY TRUCK PARTS, LLC		6201001351.000	WW VEHICLE REPAIR	DOT INSP & REPLACE REFLECTOR	137.62	/ /		

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SubTotal Appropriation 6201001351.000							6524.77			
**Appropriation 6201001353.000 WW PLANT REPAIRS/MAINT										
11/02/2022	120679	THE GOODYEAR TIRE & RUBBER COMPANY		6201001353.000	WW PLANT REPAIRS/MAINT	NEW TIRES	1253.58	/ /		
11/02/2022	120783	BMV ELECTRIC COMPANY, LLC		6201001353.000	WW PLANT REPAIRS/MAINT	MAIN RESET	1333.00	/ /		
SubTotal Appropriation 6201001353.000							2586.58			
**Appropriation 6201001354.001 WW COLL SYSTEM PS REPAIRS										
11/02/2022	120894	KENNETH L BLASI		6201001354.001	WW COLL SYSTEM PS REPAIRS	REPAIRS PS # 12,30,17	1200.81	/ /		
11/02/2022	120587	CUMMINS CROSSPOINT		6201001354.001	WW COLL SYSTEM PS REPAIRS	GEN REPAIRS	503.76	/ /		
11/02/2022	120894	KENNETH L BLASI		6201001354.001	WW COLL SYSTEM PS REPAIRS	REPAIRS PS # 7,0	750.00	/ /		
11/02/2022	120676	DAVE O'MARA CONTRACTOR		6201001354.001	WW COLL SYSTEM PS REPAIRS	CEDAR ST WORK	7959.60	/ /		
SubTotal Appropriation 6201001354.001							10414.17			
**Appropriation 6201001380.000 WWTP IT & SCADA SERVICES										
11/02/2022	120893	GRAYBAR ELECTRIC CO., INC		6201001380.000	WWTP IT & SCADA SERVICES	DOUBLE CONVERSION	2623.05	/ /		
SubTotal Appropriation 6201001380.000							2623.05			
**Appropriation 6201001392.000 WW I&I MONITORING										
11/02/2022	120589	GRIPP, INC		6201001392.000	WW I&I MONITORING	7/22 FLOW STUDY & SENSOR	7217.00	/ /		
SubTotal Appropriation 6201001392.000							7217.00			
**Appropriation 6201001394.000 WW LANDFILL CHARGES										
11/02/2022	120785	CLARK-FLOYD LANDFILL CORP		6201001394.000	WW LANDFILL CHARGES	9/22 LANDFILL CHARGES	6691.63	/ /		
SubTotal Appropriation 6201001394.000							6691.63			
**Appropriation 6201001395.000 WW SLUDGE REMOVAL										
11/02/2022	120832	GOTTA GO INC		6201001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 10/12-10/14	1200.00	/ /		

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11/02/2022	120590	GOTTA GO INC		6201001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 9/28-9/29	1200.00	/ /		
SubTotal Appropriation 6201001395.000							2400.00			
**Appropriation 6201001399.000 WW MISC SERVICES AND CHARGES										
11/02/2022	120897	RES KENTUCKY, LLC		6201001399.000	WW MISC SERVICES AND CHARGES	WWTP BERM PLANTING	2540.00	/ /		
SubTotal Appropriation 6201001399.000							2540.00			
**Appropriation 6206001500.000 WW CAP MCKINLEY SEWER PROJECT DESIGN										
11/02/2022	120900	HERITAGE ENGINEERING, LLC		6206001500.000	WW CAP MCKINLEY SEWER PROJECT DESIGN	MCKINLEY SEWER THRU 9/30	3286.75	/ /		
SubTotal Appropriation 6206001500.000							3286.75			
**Appropriation 6206001530.001 WW CAP PS 9 CONSTRUCTION										
11/02/2022	120901	EXCEL EXCAVATING INC		6206001530.001	WW CAP PS 9 CONSTRUCTION	PS #9 APPLICATION #6	90577.73	/ /		
SubTotal Appropriation 6206001530.001							90577.73			
**Appropriation 6206001560.000 WW CAP THORNTON DESIGN										
11/02/2022	120892	DAN CRISTIANI EXCAVATING INC		6206001560.000	WW CAP THORNTON DESIGN	R/W CLEARING	10466.86	/ /		
SubTotal Appropriation 6206001560.000							10466.86			
**Appropriation 6501001270.000 SW 2020 REFUNDING BOND MONTHLY TRFS										
11/02/2022	120840	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6501001270.000	SW 2020 REFUNDING BOND MONTHLY TRFS	11/22 2020 REF BOND TRF	12260.00	/ /		
SubTotal Appropriation 6501001270.000							12260.00			
**Appropriation 6501001271.000 SW 2020 BOND MONTHLY TRFS										
11/02/2022	120841	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6501001271.000	SW 2020 BOND MONTHLY TRFS	11/22 2020 BOND TRF	14800.00	/ /		

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SubTotal Appropriation 6501001271.000							14800.00			
**Appropriation 6501001314.000 SW BO MISC CONTRACTUAL SERVICES										
11/02/2022	120896	M&M OFFICE PRODUCT, INC		6501001314.000	SW BO MISC CONTRACTUAL SERVICES	COPIER MAINT THRU 1/20	179.44		/ /	
SubTotal Appropriation 6501001314.000							179.44			
**Appropriation 6501001318.000 SW LEGAL SERVICES										
11/02/2022	120674	APPLEGATE FIFER PULLIAM LLC		6501001318.000	SW LEGAL SERVICES	9/22 LEGAL SRV	714.28		/ /	
SubTotal Appropriation 6501001318.000							714.28			
*** GRAND TOTAL ***							492210.35			

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Ordered By Appropriation

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**Appropriation 6201001151.000 WW GROUP INSURANCE										
10/24/2022	120826	HUMANA MEDICARE INS		6201001151.000	WW GROUP INSURANCE	11/22 RETIREE MED/RX PLAN	400.00	11055	10/24/2022	
10/20/2022	120718	AMERICAN UNITED LIFE INSURANCE		6201001151.000	WW GROUP INSURANCE	10/22 LIFE, AD&D, DEPN, LTD	247.96	11045	10/20/2022	
10/14/2022	120548	AVESIS		6201001151.000	WW GROUP INSURANCE	10/22 VISION	93.21	11009	10/14/2022	
10/21/2022	120735	INPRS fbo PERF		6201001151.000	WW GROUP INSURANCE	10/21 ER WW SHARE	1844.30	120735	10/21/2022	
10/18/2022	120618	TOWN OF CLARKSVILLE		6201001151.000	WW GROUP INSURANCE	10/22 TOWN TRF	11814.71	11018	10/18/2022	
10/14/2022	120542	DELTA DENTAL OF IN		6201001151.000	WW GROUP INSURANCE	10/22 DENTAL	438.57	11008	10/14/2022	
10/21/2022	120735	INPRS fbo PERF		6201001151.000	WW GROUP INSURANCE	10/21 EE WW SHARE	494.03	120735	10/21/2022	
10/14/2022	120542	DELTA DENTAL OF IN		6201001151.001	WW B/O GROUP INSURANCE	10/22 DENTAL	198.45	11008	10/14/2022	
10/24/2022	120826	HUMANA MEDICARE INS		6201001151.001	WW B/O GROUP INSURANCE	11/22 RETIREE MED/RX PLAN	400.00	11055	10/24/2022	
10/18/2022	120618	TOWN OF CLARKSVILLE		6201001151.001	WW B/O GROUP INSURANCE	10/22 TOWN TRF	5054.51	11018	10/18/2022	
10/21/2022	120735	INPRS fbo PERF		6201001151.001	WW B/O GROUP INSURANCE	10/21 EE WWBO SHARE	176.38	120735	10/21/2022	
10/14/2022	120548	AVESIS		6201001151.001	WW B/O GROUP INSURANCE	10/22 VISION	35.21	11009	10/14/2022	
10/21/2022	120735	INPRS fbo PERF		6201001151.001	WW B/O GROUP INSURANCE	10/21 ER WWBO SHARE	658.46	120735	10/21/2022	
10/20/2022	120718	AMERICAN UNITED LIFE INSURANCE		6201001151.001	WW B/O GROUP INSURANCE	10/22 LIFE, AD&D, DEPN, LTD	201.15	11045	10/20/2022	
SubTotal Appropriation 6201001151.001							22056.94			
**Appropriation 6201001157.000 WW CLOTHING/UNIFORMS										
10/18/2022	120610	JOHN DEERE FINANCIAL		6201001157.000	WW CLOTHING/UNIFORMS	UNIFORM - K ANDERSON	84.99	11016	10/18/2022	
10/18/2022	120611	JOHN DEERE FINANCIAL		6201001157.000	WW CLOTHING/UNIFORMS	UNIFORM - D RAINWATER	146.96	11016	10/18/2022	
10/21/2022	120777	JOHN DEERE FINANCIAL		6201001157.000	WW CLOTHING/UNIFORMS	UNIFORM - C LEONHARDT	133.95	11048	10/21/2022	
10/21/2022	120777	JOHN DEERE FINANCIAL		6201001157.000	WW CLOTHING/UNIFORMS	UNIFORM - B HALE	159.97	11048	10/21/2022	
10/21/2022	120778	JOHN DEERE FINANCIAL		6201001157.000	WW CLOTHING/UNIFORMS	UNIFORM - R MORRIS	49.99	11048	10/21/2022	
SubTotal Appropriation 6201001157.000							575.86			
**Appropriation 6201001201.000 WW SAFETY EQUIPMENT										
10/18/2022	120610	JOHN DEERE FINANCIAL		6201001201.000	WW SAFETY EQUIPMENT	BOOTS - K ANDERSON	150.00	11016	10/18/2022	
10/21/2022	120778	JOHN DEERE FINANCIAL		6201001201.000	WW SAFETY EQUIPMENT	SAFETY - R MORRIS	51.98	11048	10/21/2022	

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SubTotal Appropriation 6201001201.000							201.98				
**Appropriation 6201001203.001 WW B/O OFFICE SUPPLIES AND MATERIALS											
10/21/2022	120774	JP MORGAN CHASE		6201001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	PAPER & WRIST REST	46.19	11049	10/21/2022		
10/24/2022	120808	STAPLES CREDIT PLAN		6201001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	CHAIR	111.99	11054	10/24/2022		
10/21/2022	120774	JP MORGAN CHASE		6201001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	LUMBAR SUPPORT & SHARPIES	30.42	11049	10/21/2022		
10/21/2022	120774	JP MORGAN CHASE		6201001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	ETHERNET CABLE	16.56	11049	10/21/2022		
SubTotal Appropriation 6201001203.001							205.16				
**Appropriation 6201001204.000 WW PLANT MISC MATERIALS AND SUPPLIES											
10/19/2022	120707	HOME DEPOT CREDIT SRV - PLANT		6201001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	PLANT SUPPLIES	186.19	11043	10/19/2022		
10/21/2022	120776	JP MORGAN CHASE		6201001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	TOILET PAPER	27.24	11049	10/21/2022		
10/21/2022	120776	JP MORGAN CHASE		6201001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	PAPER TOWELS	35.56	11049	10/21/2022		
10/18/2022	120608	HOME DEPOT CREDIT SRV - PLANT		6201001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	CLEANER FOR SHOP	162.96	11015	10/18/2022		
10/21/2022	120776	JP MORGAN CHASE		6201001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	PLASTIC JARS	20.88	11049	10/21/2022		
SubTotal Appropriation 6201001204.000							432.83				
**Appropriation 6201001205.000 WW COLLECTION SYSTEM MISC CHARGES											
10/19/2022	120708	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	CLEANING SUPPLIES, FLASHLIGHT	47.04	11043	10/19/2022		
10/18/2022	120609	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	FILTER AND WATER	67.76	11015	10/18/2022		
10/25/2022	120856	STAPLES CREDIT PLAN		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	PLANT SUPPLIES	291.82	11057	10/25/2022		

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SubTotal Appropriation 6201001205.000							406.62			
**Appropriation 6201001313.000 WW LIEN EXPENSE										
10/26/2022	120936	CLARK COUNTY RECORDER		6201001313.000	WW LIEN EXPENSE	RELEASE	12.50	11058	10/26/2022	
10/19/2022	120671	CLARK COUNTY RECORDER		6201001313.000	WW LIEN EXPENSE	LIENS	912.50	11042	10/19/2022	
10/26/2022	120936	CLARK COUNTY RECORDER		6201001313.000	WW LIEN EXPENSE	LIEN	12.50	11058	10/26/2022	
SubTotal Appropriation 6201001313.000							937.50			
**Appropriation 6201001322.000 WWTP TELEPHONE										
10/21/2022	120795	BCN TELECOM, INC		6201001322.000	WWTP TELEPHONE	WASTEWATER 10/15-11/14	86.36	11053	10/21/2022	
10/20/2022	120739	UNIFIED TECHNOLOGIES		6201001322.000	WWTP TELEPHONE	10/22 SHORETEL PHONE LEASE	563.82	11046	10/20/2022	
10/18/2022	120615	AT&T		6201001322.001	WWBO TELEPHONE	WWBO 8/26-9/25	48.56	11017	10/18/2022	
10/20/2022	120739	UNIFIED TECHNOLOGIES		6201001322.001	WWBO TELEPHONE	10/22 SHORETEL PHONE LEASE	58.90	11046	10/20/2022	
SubTotal Appropriation 6201001322.001							757.64			
**Appropriation 6201001323.000 WW B/O POSTAGE										
10/20/2022	120713	JP MORGAN CHASE		6201001323.000	WW B/O POSTAGE	CERT MAIL	28.98	11044	10/20/2022	
SubTotal Appropriation 6201001323.000							28.98			
**Appropriation 6201001329.000 WWTP INTERNET										
10/18/2022	120607	VERIZON WIRELESS SERVICES LLC		6201001329.000	WWTP INTERNET	WW 10/10-11/9	732.49	11014	10/18/2022	
SubTotal Appropriation 6201001329.000							732.49			
**Appropriation 6201001341.000 WWTP ELECTRIC										
10/14/2022	120550	CLARK COUNTY REMC		6201001341.000	WWTP ELECTRIC	CARTER'S HOLE 8/31-9/30	592.60	11010	10/14/2022	
SubTotal Appropriation 6201001341.000							592.60			
**Appropriation 6201001342.000 WWTP NATURAL GAS										
10/21/2022	120791	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	622 SPICEWOOD DR LIFT STATION 09/12-10/11	55.30	11051	10/21/2022	
10/21/2022	120791	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	725 N CLARK BLVD 09/12-10/11	30.61	11051	10/21/2022	

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10/21/2022	120791	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	805 S SHERWOOD UNIT PUMP 09/12-10/11	19.36	11051	10/21/2022	
10/21/2022	120791	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	BALES LANE 09/12-10/11	18.82	11051	10/21/2022	
10/21/2022	120791	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	1203 EASTERN BLVD 09/12-10/11	19.36	11051	10/21/2022	
10/21/2022	120791	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	224 W HWY 131 09/12-10/11	19.64	11051	10/21/2022	
10/24/2022	120831	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	1724 OLD POTTERS LN 09/15-10/14	19.64	11056	10/24/2022	
10/21/2022	120791	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	1 LEUTHART DR 09/12-10/11	58.18	11051	10/21/2022	
10/21/2022	120791	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	103 POTTERS LN LIFT STATION 09/12-10/11	48.77	11051	10/21/2022	
10/21/2022	120791	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	521 MARRIOTT DR 09/12-10/11	18.53	11051	10/21/2022	
10/20/2022	120770	CENTERPOINT ENERGY		6201001342.001	WWBO NATURAL GAS	2000 BROADWAY 09/12-10/11	40.12	11047	10/20/2022	
SubTotal Appropriation 6201001342.001							348.33			
**Appropriation 6201001343.000 WWTP COLLECTION WATER										
10/21/2022	120793	IN AMERICAN WATER COMPANY INC		6201001343.000	WWTP COLLECTION WATER	2423 MIDDLE RD HYD MTR 38 09/14-10/12	213.06	11052	10/21/2022	
10/17/2022	120596	IN AMERICAN WATER COMPANY INC		6201001343.000	WWTP COLLECTION WATER	1 LEUTHART DRIVE 09/08-10/06	489.14	11013	10/17/2022	
10/14/2022	120555	IN AMERICAN WATER COMPANY INC		6201001343.001	WWBO WATER	2000 BROADWAY 09/02-10/03	18.21	11012	10/14/2022	
SubTotal Appropriation 6201001343.001							720.41			
**Appropriation 6201001380.000 WWTP IT & SCADA SERVICES										
10/20/2022	120715	JP MORGAN CHASE		6201001380.000	WWTP IT & SCADA SERVICES	10/22 APPLE STORAGE	0.99	11044	10/20/2022	
SubTotal Appropriation 6201001380.000							0.99			
**Appropriation 6201001398.000 WW B/O MISC SERVICES AND CHARGES										
10/24/2022	120835	PNC BANK		6201001398.000	WW B/O MISC SERVICES AND BANK FEES CHARGES		1172.88	120835	10/24/2022	
10/24/2022	120835	PNC BANK		6201001398.000	WW B/O MISC SERVICES AND POSTAGE CHARGES		3439.16	120835	10/24/2022	
10/24/2022	120835	PNC BANK		6201001398.000	WW B/O MISC SERVICES AND BILLS CHARGES		2688.70	120835	10/24/2022	

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SubTotal Appropriation 6201001398.000							7300.74				
**Appropriation 6501001151.000 SW GROUP INSURANCE											
10/14/2022	120543	DELTA DENTAL OF IN		6501001151.000	SW GROUP INSURANCE	10/22 DENTAL	396.90	11008	10/14/2022		
10/24/2022	120827	HUMANA MEDICARE INS		6501001151.000	SW GROUP INSURANCE	11/22 RETIREE MED/RX PLAN	200.00	11055	10/24/2022		
10/20/2022	120719	AMERICAN UNITED LIFE INSURANCE		6501001151.000	SW GROUP INSURANCE	10/22 LIFE, AD&D, DEPN, LTD	218.16	11045	10/20/2022		
10/14/2022	120549	AVESIS		6501001151.000	SW GROUP INSURANCE	10/22 VISION	84.50	11009	10/14/2022		
10/18/2022	120619	TOWN OF CLARKSVILLE		6501001151.000	SW GROUP INSURANCE	10/22 TOWN TRF	9125.35	11018	10/18/2022		
10/20/2022	120719	AMERICAN UNITED LIFE INSURANCE		6501001151.001	SW B/O INSURANCE	10/22 LIFE, AD&D, DEPN, LTD	86.20	11045	10/20/2022		
10/14/2022	120543	DELTA DENTAL OF IN		6501001151.001	SW B/O INSURANCE	10/22 DENTAL	85.05	11008	10/14/2022		
10/18/2022	120619	TOWN OF CLARKSVILLE		6501001151.001	SW B/O INSURANCE	10/22 TOWN TRF	2166.22	11018	10/18/2022		
10/14/2022	120549	AVESIS		6501001151.001	SW B/O INSURANCE	10/22 VISION	15.10	11009	10/14/2022		
SubTotal Appropriation 6501001151.001							12377.48				
**Appropriation 6501001153.000 SW ER SHARE PERF											
10/21/2022	120736	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	10/21 EE SW SHARE	425.77	120736	10/21/2022		
10/21/2022	120736	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	10/21 ER SW SHARE	1589.55	120736	10/21/2022		
10/21/2022	120736	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	10/21 ER SWBO SHARE	144.64	120736	10/21/2022		
10/21/2022	120736	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	10/21 EE SWBO SHARE	38.74	120736	10/21/2022		
SubTotal Appropriation 6501001153.001							2198.70				
**Appropriation 6501001203.001 SW B/O OFFICE SUPPLIES											
10/21/2022	120775	JP MORGAN CHASE		6501001203.001	SW B/O OFFICE SUPPLIES	ETHERNET CABLE	7.09	11049	10/21/2022		
10/21/2022	120775	JP MORGAN CHASE		6501001203.001	SW B/O OFFICE SUPPLIES	PAPER & WRIST REST	19.80	11049	10/21/2022		
10/21/2022	120775	JP MORGAN CHASE		6501001203.001	SW B/O OFFICE SUPPLIES	LUMBAR SUPPORT & SHARPIES	13.04	11049	10/21/2022		
10/24/2022	120809	STAPLES CREDIT PLAN		6501001203.001	SW B/O OFFICE SUPPLIES	CHAIR	48.00	11054	10/24/2022		
SubTotal Appropriation 6501001203.001							87.93				
**Appropriation 6501001311.000 SW UTILITIES OFFICE/SHOP											
10/21/2022	120790	CENTERPOINT ENERGY		6501001311.000	SW UTILITIES OFFICE/SHOP	1096 IRVING DR 09/12-10/11	50.15	11050	10/21/2022		

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10/14/2022	120552	IN AMERICAN WATER COMPANY INC		6501001311.000	SW UTILITIES OFFICE/SHOP	1101 N CLARK BLVD 09/08-10/06	70.39	11011	10/14/2022	
10/18/2022	120606	VERIZON WIRELESS SERVICES LLC		6501001311.000	SW UTILITIES OFFICE/SHOP	SW 10/10-11/9	120.04	11014	10/18/2022	
10/21/2022	120790	CENTERPOINT ENERGY		6501001311.002	SW UTILITIES FIRESTATION	1414 VAXTER 09/12-10/11	17.98	11050	10/21/2022	
SubTotal Appropriation 6501001311.002							258.56			
**Appropriation 6501001313.000 SW LIEN EXPENSE										
10/26/2022	120937	CLARK COUNTY RECORDER		6501001313.000	SW LIEN EXPENSE	RELEASE	12.50	11058	10/26/2022	
10/19/2022	120672	CLARK COUNTY RECORDER		6501001313.000	SW LIEN EXPENSE	LIENS	912.50	11042	10/19/2022	
10/26/2022	120937	CLARK COUNTY RECORDER		6501001313.000	SW LIEN EXPENSE	LIEN	12.50	11058	10/26/2022	
SubTotal Appropriation 6501001313.000							937.50			
**Appropriation 6501001322.001 SWBO TELEPHONE										
10/18/2022	120614	AT&T		6501001322.001	SWBO TELEPHONE	SWBO 5544 FAX 8/26-9/25	20.81	11017	10/18/2022	
SubTotal Appropriation 6501001322.001							20.81			
**Appropriation 6501001323.000 SW BO POSTAGE										
10/20/2022	120714	JP MORGAN CHASE		6501001323.000	SW BO POSTAGE	CERT MAIL	12.42	11044	10/20/2022	
SubTotal Appropriation 6501001323.000							12.42			
**Appropriation 6501001342.000 SW BO NATURAL GAS										
10/20/2022	120771	CENTERPOINT ENERGY		6501001342.000	SW BO NATURAL GAS	2000 BROADWAY 09/12-10/11	17.20	11047	10/20/2022	
SubTotal Appropriation 6501001342.000							17.20			
**Appropriation 6501001343.000 SW BO WATER										
10/14/2022	120556	IN AMERICAN WATER COMPANY INC		6501001343.000	SW BO WATER	2000 BROADWAY 09/02-10/03	7.80	11012	10/14/2022	
SubTotal Appropriation 6501001343.000							7.80			
*** GRAND TOTAL ***							51217.47			