

**Accounts Payable Register**  
 APV Register Batch - 11/15 MTG - TOWN PREWRITTENS  
 All History  
 Grouped By Appropriation  
 Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 1101031151.000 COUNCIL GROUP INSURANCE</b>										
10/28/2022	120958	DELTA DENTAL OF IN		1101031151.000	COUNCIL GROUP INSURANCE	11/22 DENTAL	469.58	6813	10/28/2022	
<b>SubTotal Appropriation 1101031151.000</b>							<b>469.58</b>			
<b>**Appropriation 1101031153.000 COUNCIL ER SHARE PERF</b>										
11/04/2022	121082	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	11/4 ER TOWN SHARE	1715.26	121082	11/04/2022	
11/04/2022	121083	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	11/4 EE TOWN SHARE	330.50	121083	11/04/2022	
<b>SubTotal Appropriation 1101031153.000</b>							<b>2045.76</b>			
<b>**Appropriation 1101031318.000 COUNCIL LEGAL SERVICES</b>										
10/27/2022	120952	CHRISTOPHER STURGEON		1101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 10/13-10/24	1750.00	6809	10/27/2022	
<b>SubTotal Appropriation 1101031318.000</b>							<b>1750.00</b>			
<b>**Appropriation 1101031322.000 COUNCIL TELEPHONE</b>										
10/31/2022	120994	AT&T		1101031322.000	COUNCIL TELEPHONE	COUNCIL 9/25-10/25	136.68	6820	10/31/2022	
<b>SubTotal Appropriation 1101031322.000</b>							<b>136.68</b>			
<b>**Appropriation 1101031329.000 COUNCIL INTERNET</b>										
11/07/2022	121140	SPECTRUM		1101031329.000	COUNCIL INTERNET	11/22 SHORTEL INTERNET SERVICE	153.92	6927	11/07/2022	
<b>SubTotal Appropriation 1101031329.000</b>							<b>153.92</b>			
<b>**Appropriation 1101031341.000 COUNCIL ELECTRIC</b>										
11/07/2022	121149	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 10/5-11/2	52.53	6931	11/07/2022	
11/07/2022	121149	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	634 JANE SARLES 10/4-11/1	39.85	6931	11/07/2022	
11/07/2022	121149	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	450 OWENS WAY 10/411/1	164.88	6931	11/07/2022	
10/31/2022	120982	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 RIVERSIDE-ASHLAND- GREENWAY 9/23-10/21	360.49	6819	10/31/2022	

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10/27/2022	120956	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	300 MISSOURI AVE TRF SIGNAL 9/22-10/20	71.32	6811	10/27/2022	
11/07/2022	121149	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	757 L&C PARKWAY 10/4-11/1	40.38	6931	11/07/2022	
11/07/2022	121148	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 LITTLE LEAGUE BLVD 10/4-11/1	258.47	6930	11/07/2022	
11/07/2022	121149	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD-SERVICE POINT C 10/4-11/1	155.28	6931	11/07/2022	
11/07/2022	121149	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 10/5-11/2	52.98	6931	11/07/2022	
11/07/2022	121149	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1096 IRVING TRAIL LIGHTS 10/4-11/1	123.62	6931	11/07/2022	
11/07/2022	121148	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	432 EASTERN BLVD 10/5-11/2	10.70	6930	11/07/2022	
11/07/2022	121148	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD-SERVICE POINT B 10/5-11/2	137.31	6930	11/07/2022	
11/07/2022	121149	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	703 EASTERN BLVD- SIGNAL@CARTER 10/4-11/1	48.12	6931	11/07/2022	
11/07/2022	121149	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	564 EASTERN -HAWK PED SIGNAL 10/4-11/1	31.57	6931	11/07/2022	
11/07/2022	121148	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 LITTLE LEAGUE 10/4-11/1	1813.86	6930	11/07/2022	
11/07/2022	121149	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1502 GREENTREE BLVD 10/4-11/1	34.37	6931	11/07/2022	
11/07/2022	121148	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD-SERVICE POINT F 10/4-11/2	216.08	6930	11/07/2022	
11/07/2022	121148	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD-SERVICE POINT G 10/5-11/2	93.76	6930	11/07/2022	
11/07/2022	121148	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD-SERVICE POINT E 10/5-11/2	173.05	6930	11/07/2022	
11/07/2022	121148	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	501 LL BLVD TRAFFIC SIGNAL 10/4-11/1	57.80	6930	11/07/2022	
11/07/2022	121145	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 9/29-10/27	7181.30	6929	11/07/2022	
10/31/2022	120981	CLARK COUNTY REMC		1101031341.000	COUNCIL ELECTRIC	9/22 TOWN - PLUM RUN AREA	1164.61	6818	10/31/2022	
10/31/2022	120982	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1498 MAIN ST CORRIDOR 9/23-10/21	133.41	6819	10/31/2022	
11/07/2022	121148	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	111 BELL AVE TRAIL LIGHTS 10/5-11/2	252.59	6930	11/07/2022	
10/31/2022	120982	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD 9/21-10/19	55.12	6819	10/31/2022	
11/07/2022	121149	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD-SERVICE POINT D 10/4-11/1	154.75	6931	11/07/2022	

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10/31/2022	120982	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	900 SR 62 SIGN 9/21-10/21	10.70	6819	10/31/2022	
10/31/2022	120982	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1298 MAIN ST ST LIGHTS 9/23-10/21	103.59	6819	10/31/2022	
11/07/2022	121148	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 10/5-11/2	85.50	6930	11/07/2022	
10/31/2022	120982	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	960 L&C PARKWAY 9/21-10/19	38.39	6819	10/31/2022	
11/07/2022	121148	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD SERVICE POINT A 10/5-11/2	76.17	6930	11/07/2022	
11/04/2022	121117	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	VETERANS W @ BROADWAY 9/29-10/27	559.00	6921	11/04/2022	
11/04/2022	121117	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	TOC-MAJESTIC MEADOW 9/29-10/27	43.86	6921	11/04/2022	
11/04/2022	121117	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 9/29-10/27	615.29	6921	11/04/2022	
10/31/2022	120999	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2832 BMR -STREET LIGHTS 9/27-10/25	51.42	6822	10/31/2022	
10/31/2022	120997	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1 SALT ROAD (NORTH PLANT) 9/27-10/25	12.79	6821	10/31/2022	
10/31/2022	120997	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1301 VETERANS PARKWAY 9/27-10/25	37.65	6821	10/31/2022	
10/31/2022	120997	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY MUNICIPAL SIGN 9/27-10/25	31.96	6821	10/31/2022	
10/31/2022	120997	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 VETERANS PARKWAY 9/27-10/25	35.13	6821	10/31/2022	
10/31/2022	120999	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 9/27-10/25	502.28	6822	10/31/2022	
11/04/2022	121117	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	TOC L&C STREET LIGHTS 9/29-10/27	583.92	6921	11/04/2022	
10/31/2022	120999	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1009 L&C PARKWAY 9/25-10/25	31.28	6822	10/31/2022	
11/04/2022	121117	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 9/29-10/27	64.57	6921	11/04/2022	
11/04/2022	121119	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1896 BMR 9/29-10/27	39.00	6922	11/04/2022	
10/31/2022	120999	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ I-65 9/27-10/25	34.83	6822	10/31/2022	
11/04/2022	121119	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2311 GILTNER 9/29-10/27	209.08	6922	11/04/2022	
10/31/2022	121000	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY 9/27-10/25	1985.88	6823	10/31/2022	
10/31/2022	120999	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY PARK LOT R 9/271025	15.44	6822	10/31/2022	
11/04/2022	121117	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD STREET	709.77	6921	11/04/2022	

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10/31/2022	120999	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	LIGHTS 9/29-10/27 1057 VETERANS PKWY 9/27-10/25	37.20	6822	10/31/2022	
10/31/2022	120997	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	DIR VETERANS PKWY @ BROADWAY 9/27-10/25	101.58	6821	10/31/2022	
11/04/2022	121117	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	SIREN 9/29-10/27	10.70	6921	11/04/2022	
<b>SubTotal Appropriation 1101031341.000</b>							<b>18905.18</b>			
<b>**Appropriation 1101031342.000 COUNCIL NATURAL GAS</b>										
11/03/2022	121058	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101031342.000	COUNCIL NATURAL GAS	9/22 2000 BROADWAY	562.39	6917	11/03/2022	
11/03/2022	121057	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101031342.000	COUNCIL NATURAL GAS	9/22 - COMM CTR -2311 GILTNER	42.19	6916	11/03/2022	
<b>SubTotal Appropriation 1101031342.000</b>							<b>604.58</b>			
<b>**Appropriation 1101031343.000 COUNCIL WATER</b>										
11/07/2022	121154	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	1340 PROGRESS WAY 10/04-11/01	44.16	6933	11/07/2022	
11/07/2022	121150	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	2000 BROADWAY 10/04-11/01	31.39	6932	11/07/2022	
<b>SubTotal Appropriation 1101031343.000</b>							<b>75.55</b>			
<b>**Appropriation 1101031344.000 COUNCIL WASTEWATER TREATMENT</b>										
11/02/2022	121053	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1200 EASTERN BLVD 10/01-10/31	29.79	6914	11/02/2022	
11/02/2022	121053	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	227 SILVER CREEK DR 10/01-10/31	7.39	6914	11/02/2022	
11/02/2022	121053	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	228 SILVER CREEK DR 10/01-10/31	7.39	6914	11/02/2022	
11/02/2022	121052	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE 10/01-10/31	7.39	6913	11/02/2022	
11/02/2022	121048	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	2000 BROADWAY 10/01-10/31	74.72	6912	11/02/2022	

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11/02/2022	121052	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 10/01-10/31	119.98	6913	11/02/2022	
11/02/2022	121052	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 10/01-10/31	15.87	6913	11/02/2022	
11/02/2022	121053	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1101 N CLARK BLVD 10/01-10/31	22.40	6914	11/02/2022	
11/02/2022	121052	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 10/01-10/31	7.39	6913	11/02/2022	
11/02/2022	121052	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 10/01-10/31	7.39	6913	11/02/2022	
11/02/2022	121053	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	230 SILVER CREEK DRIVE 10/01-10/31	28.59	6914	11/02/2022	
11/02/2022	121052	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 10/01-10/31	968.93	6913	11/02/2022	
<b>SubTotal Appropriation 1101031344.000</b>							<b>1297.23</b>			
<b>**Appropriation 1101031353.000 COUNCIL MAINT CONTRACTS</b>										
11/04/2022	121122	THE LANG COMPANY		1101031353.000	COUNCIL MAINT CONTRACTS	MAINT AGREEMENT 10/30-11/29	147.00	6923	11/04/2022	
<b>SubTotal Appropriation 1101031353.000</b>							<b>147.00</b>			
<b>**Appropriation 1101032151.000 C/T GROUP INSURANCE</b>										
10/28/2022	120958	DELTA DENTAL OF IN		1101032151.000	C/T GROUP INSURANCE	11/22 DENTAL	257.35	6813	10/28/2022	
<b>SubTotal Appropriation 1101032151.000</b>							<b>257.35</b>			
<b>**Appropriation 1101032153.000 C/T ER SHARE OF PERF</b>										
11/04/2022	121083	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	11/4 EE TOWN SHARE	222.74	121083	11/04/2022	
11/04/2022	121082	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	11/4 ER TOWN SHARE	941.42	121082	11/04/2022	
<b>SubTotal Appropriation 1101032153.000</b>							<b>1164.16</b>			
<b>**Appropriation 1101032322.000 C/T TELEPHONE</b>										
10/31/2022	120994	AT&T		1101032322.000	C/T TELEPHONE	C/T 9/25-10/25	68.34	6820	10/31/2022	
<b>SubTotal Appropriation 1101032322.000</b>							<b>68.34</b>			
<b>**Appropriation 1101032329.000 C/T INTERNET SERVICE</b>										

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11/07/2022	121140	SPECTRUM		1101032329.000	C/T INTERNET SERVICE	11/22 SHORTEL INTERNET SERVICE	153.92	6927	11/07/2022	
<b>SubTotal Appropriation 1101032329.000</b>							<b>153.92</b>			
<b>**Appropriation 1101032341.000 C/T ELECTRIC</b>										
10/31/2022	121000	DUKE ENERGY		1101032341.000	C/T ELECTRIC	2000 BROADWAY 9/27-10/25	876.12	6823	10/31/2022	
<b>SubTotal Appropriation 1101032341.000</b>							<b>876.12</b>			
<b>**Appropriation 1101032342.000 C/T NATURAL GAS</b>										
11/03/2022	121058	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101032342.000	C/T NATURAL GAS	9/22 2000 BROADWAY	248.11	6917	11/03/2022	
<b>SubTotal Appropriation 1101032342.000</b>							<b>248.11</b>			
<b>**Appropriation 1101032343.000 C/T WATER</b>										
11/07/2022	121150	IN AMERICAN WATER COMPANY INC		1101032343.000	C/T WATER	2000 BROADWAY 10/04-11/01	31.39	6932	11/07/2022	
<b>SubTotal Appropriation 1101032343.000</b>							<b>31.39</b>			
<b>**Appropriation 1101032344.000 C/T WASTEWATER TREATMENT</b>										
11/02/2022	121048	CLARKSVILLE WASTEWATER		1101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY 10/01-10/31	74.72	6912	11/02/2022	
<b>SubTotal Appropriation 1101032344.000</b>							<b>74.72</b>			
<b>**Appropriation 1101032393.000 C/T SEMINARS/INSTRUCTION</b>										
11/01/2022	121004	JP MORGAN CHASE		1101032393.000	C/T SEMINARS/INSTRUCTION	AIM CONFERENCE - B LEUTHART	345.00	6824	11/01/2022	
<b>SubTotal Appropriation 1101032393.000</b>							<b>345.00</b>			
<b>**Appropriation 1101033151.000 POL GROUP INSURANCE</b>										
10/28/2022	120958	DELTA DENTAL OF IN		1101033151.000	POL GROUP INSURANCE	11/22 DENTAL	227.76	6813	10/28/2022	
10/28/2022	120958	DELTA DENTAL OF IN		1101033151.000	POL GROUP INSURANCE	11/22 DENTAL	3788.23	6813	10/28/2022	

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<b>SubTotal Appropriation 1101033151.000</b>							<b>4015.99</b>			
<b>**Appropriation 1101033153.000 POL ER SHARE PENSION OFFICERS &amp; CIV</b>										
11/04/2022	121083	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/4 EE TOWN SHARE	422.75	121083	11/04/2022	
11/04/2022	121084	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/4 ER POLICE SHARE	22479.08	121084	11/04/2022	
11/04/2022	121084	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/4 EE POLICE SHARE	7558.71	121084	11/04/2022	
11/04/2022	121082	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/4 ER TOWN SHARE	1578.30	121082	11/04/2022	
<b>SubTotal Appropriation 1101033153.000</b>							<b>32038.84</b>			
<b>**Appropriation 1101033322.000 POL TELEPHONE</b>										
10/31/2022	120994	AT&T		1101033322.000	POL TELEPHONE	POLICE 9/25-10/25	68.34	6820	10/31/2022	
<b>SubTotal Appropriation 1101033322.000</b>							<b>68.34</b>			
<b>**Appropriation 1101033329.000 POL INTERNET SERVICE</b>										
11/07/2022	121140	SPECTRUM		1101033329.000	POL INTERNET SERVICE	11/22 SHORTEL INTERNET SERVICE	153.92	6927	11/07/2022	
<b>SubTotal Appropriation 1101033329.000</b>							<b>153.92</b>			
<b>**Appropriation 1101033341.000 POL ELECTRIC</b>										
10/31/2022	120997	DUKE ENERGY		1101033341.000	POL ELECTRIC	1970 BROADWAY POLICE ST 9/27-10/25	3950.21	6821	10/31/2022	
<b>SubTotal Appropriation 1101033341.000</b>							<b>3950.21</b>			
<b>**Appropriation 1101033342.000 POL NATURAL GAS</b>										
11/03/2022	121057	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101033342.000	POL NATURAL GAS	9/22- POLICE - 1970 BROADWAY	621.69	6916	11/03/2022	
<b>SubTotal Appropriation 1101033342.000</b>							<b>621.69</b>			

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<b>**Appropriation 1101033343.000 POL WATER</b>										
11/07/2022	121150	IN AMERICAN WATER COMPANY INC		1101033343.000	POL WATER	2000 BROADWAY 10/04-11/01	80.22	6932	11/07/2022	
<b>SubTotal Appropriation 1101033343.000</b>							80.22			
<b>**Appropriation 1101033344.000 POL WASTEWATER TREATMENT</b>										
11/02/2022	121048	CLARKSVILLE WASTEWATER		1101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY 10/01-10/31	190.96	6912	11/02/2022	
<b>SubTotal Appropriation 1101033344.000</b>							190.96			
<b>**Appropriation 1101034151.000 P/D GROUP INSURANCE</b>										
10/28/2022	120958	DELTA DENTAL OF IN		1101034151.000	P/D GROUP INSURANCE	11/22 DENTAL	416.76	6813	10/28/2022	
<b>SubTotal Appropriation 1101034151.000</b>							416.76			
<b>**Appropriation 1101034153.000 P/D ER PERF</b>										
11/04/2022	121083	INPRS fbo PERF		1101034153.000	P/D ER PERF	11/4 EE TOWN SHARE	553.36	121083	11/04/2022	
11/04/2022	121082	INPRS fbo PERF		1101034153.000	P/D ER PERF	11/4 ER TOWN SHARE	2065.86	121082	11/04/2022	
<b>SubTotal Appropriation 1101034153.000</b>							2619.22			
<b>**Appropriation 1101034322.000 P/D TELEPHONE</b>										
10/31/2022	120994	AT&T		1101034322.000	P/D TELEPHONE	BLDG INSP 9/25-10/25	273.32	6820	10/31/2022	
<b>SubTotal Appropriation 1101034322.000</b>							273.32			
<b>**Appropriation 1101034329.000 P/D INTERNET SERVICE</b>										
11/07/2022	121140	SPECTRUM		1101034329.000	P/D INTERNET SERVICE	11/22 SHORTEL INTERNET SERVICE	153.92	6927	11/07/2022	
<b>SubTotal Appropriation 1101034329.000</b>							153.92			
<b>**Appropriation 1101034341.000 P/D ELECTRIC</b>										
10/31/2022	121000	DUKE ENERGY		1101034341.000	P/D ELECTRIC	2000 BROADWAY 9/27-10/25	876.12	6823	10/31/2022	
<b>SubTotal Appropriation 1101034341.000</b>							876.12			



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<b>**Appropriation 1101034342.000 P/D NATURAL GAS</b>										
11/03/2022	121058	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101034342.000	P/D NATURAL GAS	9/22 2000 BROADWAY	248.11	6917	11/03/2022	
<b>SubTotal Appropriation 1101034342.000</b>							248.11			
<b>**Appropriation 1101034343.000 P/D WATER</b>										
11/07/2022	121150	IN AMERICAN WATER COMPANY INC		1101034343.000	P/D WATER	2000 BROADWAY 10/04-11/01	31.39	6932	11/07/2022	
<b>SubTotal Appropriation 1101034343.000</b>							31.39			
<b>**Appropriation 1101034344.000 P/D WASTEWATER TREATMENT</b>										
11/02/2022	121048	CLARKSVILLE WASTEWATER		1101034344.000	P/D WASTEWATER TREATMENT	2000 BROADWAY 10/01-10/31	74.72	6912	11/02/2022	
<b>SubTotal Appropriation 1101034344.000</b>							74.72			
<b>**Appropriation 1101035151.000 COURT GROUP INSURANCE</b>										
10/28/2022	120958	DELTA DENTAL OF IN		1101035151.000	COURT GROUP INSURANCE	11/22 DENTAL	376.55	6813	10/28/2022	
<b>SubTotal Appropriation 1101035151.000</b>							376.55			
<b>**Appropriation 1101035153.000 COURT ER SHARE OF PERF</b>										
11/04/2022	121082	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	11/4 ER TOWN SHARE	1838.87	121082	11/04/2022	
11/04/2022	121083	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	11/4 EE TOWN SHARE	492.55	121083	11/04/2022	
<b>SubTotal Appropriation 1101035153.000</b>							2331.42			
<b>**Appropriation 1101035322.000 COURT TELEPHONE</b>										
11/07/2022	121140	SPECTRUM		1101035322.000	COURT TELEPHONE	11/22 SHORTEL INTERNET SERVICE	153.92	6927	11/07/2022	
<b>SubTotal Appropriation 1101035322.000</b>							153.92			
<b>**Appropriation 1101035329.000 COURT INTERNET SERVICE</b>										
11/02/2022	121046	SPECTRUM		1101035329.000	COURT INTERNET SERVICE	COURT INTERNET 10/26-11/25	119.99	6911	11/02/2022	

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<b>SubTotal Appropriation 1101035329.000</b>							<b>119.99</b>			
<b>**Appropriation 1101035341.000 COURT ELECTRIC</b>										
10/31/2022	121000	DUKE ENERGY		1101035341.000	COURT ELECTRIC	2000 BROADWAY 9/27-10/25	700.89	6823	10/31/2022	
<b>SubTotal Appropriation 1101035341.000</b>							<b>700.89</b>			
<b>**Appropriation 1101035342.000 COURT NATURAL GAS</b>										
11/03/2022	121058	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101035342.000	COURT NATURAL GAS	9/22 2000 BROADWAY	198.49	6917	11/03/2022	
<b>SubTotal Appropriation 1101035342.000</b>							<b>198.49</b>			
<b>**Appropriation 1101035343.000 COURT WATER</b>										
11/07/2022	121150	IN AMERICAN WATER COMPANY INC		1101035343.000	COURT WATER	2000 BROADWAY 10/04-11/01	31.39	6932	11/07/2022	
<b>SubTotal Appropriation 1101035343.000</b>							<b>31.39</b>			
<b>**Appropriation 1101035344.000 COURT WASTEWATER TREATMENT</b>										
11/02/2022	121048	CLARKSVILLE WASTEWATER		1101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY 10/01-10/31	74.72	6912	11/02/2022	
<b>SubTotal Appropriation 1101035344.000</b>							<b>74.72</b>			
<b>**Appropriation 1101035353.000 COURT MAINT CONTRACTS</b>										
11/09/2022	121286	INTEGRITY ONE TECHNOLOGIES		1101035353.000	COURT MAINT CONTRACTS	COPIER MAINT 10/14/22-10/13/23	844.75	6936	11/09/2022	
<b>SubTotal Appropriation 1101035353.000</b>							<b>844.75</b>			
<b>**Appropriation 1101036151.000 SAN GROUP INSURANCE PREMIUMS</b>										
10/28/2022	120958	DELTA DENTAL OF IN		1101036151.000	SAN GROUP INSURANCE PREMIUMS	11/22 DENTAL	396.92	6813	10/28/2022	
<b>SubTotal Appropriation 1101036151.000</b>							<b>396.92</b>			

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<b>**Appropriation 1101036153.000 SAN ER SHARE OF PERF</b>										
11/04/2022	121082	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	11/4 ER TOWN SHARE	4836.49	121082	11/04/2022	
11/04/2022	121083	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	11/4 EE TOWN SHARE	1295.49	121083	11/04/2022	
<b>SubTotal Appropriation 1101036153.000</b>							<b>6131.98</b>			
<b>**Appropriation 1101036249.000 SAN MISC SUPPLIES</b>										
10/28/2022	120957	HOME DEPOT CREDIT SERVICES		1101036249.000	SAN MISC SUPPLIES	CAN REPAIR PARTS	42.82	6812	10/28/2022	
10/28/2022	120957	HOME DEPOT CREDIT SERVICES		1101036249.000	SAN MISC SUPPLIES	QUICK CONNECT	54.00	6812	10/28/2022	
10/28/2022	120957	HOME DEPOT CREDIT SERVICES		1101036249.000	SAN MISC SUPPLIES	CAN REPAIR PARTS	21.94	6812	10/28/2022	
10/28/2022	120957	HOME DEPOT CREDIT SERVICES		1101036249.000	SAN MISC SUPPLIES	CAN REPAIR PARTS	14.25	6812	10/28/2022	
10/28/2022	120957	HOME DEPOT CREDIT SERVICES		1101036249.000	SAN MISC SUPPLIES	HEATER, SURGE PROTECTOR	82.17	6812	10/28/2022	
<b>SubTotal Appropriation 1101036249.000</b>							<b>215.18</b>			
<b>**Appropriation 1101036322.000 SAN TELEPHONE</b>										
10/31/2022	120994	AT&T		1101036322.000	SAN TELEPHONE	PUBLIC WORKS 9/26-10/25	273.32	6820	10/31/2022	
<b>SubTotal Appropriation 1101036322.000</b>							<b>273.32</b>			
<b>**Appropriation 1101036341.000 SAN ELECTRIC</b>										
11/07/2022	121126	DUKE ENERGY		1101036341.000	SAN ELECTRIC	3 LEUTHART 9/30-10/28	1593.96	6924	11/07/2022	
11/04/2022	121119	DUKE ENERGY		1101036341.000	SAN ELECTRIC	107 HARRISON AVE E (GARAGE) 9/29-10/27	437.61	6922	11/04/2022	
11/04/2022	121119	DUKE ENERGY		1101036341.000	SAN ELECTRIC	105 ROY COLE DRIVE 9/29-10/27	86.00	6922	11/04/2022	
<b>SubTotal Appropriation 1101036341.000</b>							<b>2117.57</b>			
<b>**Appropriation 1101036342.000 SAN NATURAL GAS</b>										
11/03/2022	121057	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101036342.000	SAN NATURAL GAS	9/22 STREET - 107 ROY COLE	35.30	6916	11/03/2022	
11/03/2022	121057	CONSTELLATION		1101036342.000	SAN NATURAL GAS	9/22- GARAGE - 107 E	21.53	6916	11/03/2022	

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		NEWENERGY-GAS DIVISION LLC				HARRISON				
<b>SubTotal Appropriation 1101036342.000</b>							<b>56.83</b>			
<b>**Appropriation 1101036343.000 SAN WATER</b>										
11/09/2022	121265	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	1298 WOERNER AVE IRRIGATION 10/05-11/02	251.60	6934	11/09/2022	
11/07/2022	121154	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	107 E HARRISON AVE 10/05-11/02	18.68	6933	11/07/2022	
<b>SubTotal Appropriation 1101036343.000</b>							<b>270.28</b>			
<b>**Appropriation 1101036344.000 SAN WASTEWATER TREATMENT</b>										
11/02/2022	121053	CLARKSVILLE WASTEWATER		1101036344.000	SAN WASTEWATER TREATMENT	3 LEUTHART DRIVE (STREET DEPT) 10/01-10/31	588.67	6914	11/02/2022	
11/02/2022	121053	CLARKSVILLE WASTEWATER		1101036344.000	SAN WASTEWATER TREATMENT	107 E HARRISON 10/01-10/31	148.51	6914	11/02/2022	
<b>SubTotal Appropriation 1101036344.000</b>							<b>737.18</b>			
<b>**Appropriation 1101037151.000 GAR GROUP INSURANCE</b>										
10/28/2022	120958	DELTA DENTAL OF IN		1101037151.000	GAR GROUP INSURANCE	11/22 DENTAL	210.82	6813	10/28/2022	
<b>SubTotal Appropriation 1101037151.000</b>							<b>210.82</b>			
<b>**Appropriation 1101037153.000 GAR ER SHARE OF PERF</b>										
11/04/2022	121082	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	11/4 ER TOWN SHARE	1409.44	121082	11/04/2022	
11/04/2022	121083	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	11/4 EE TOWN SHARE	377.52	121083	11/04/2022	
<b>SubTotal Appropriation 1101037153.000</b>							<b>1786.96</b>			
<b>**Appropriation 1101037219.000 GAR SUPPLIES</b>										
10/28/2022	120957	HOME DEPOT CREDIT SERVICES		1101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	434.17	6812	10/28/2022	
<b>SubTotal Appropriation 1101037219.000</b>							<b>434.17</b>			
<b>**Appropriation 1101039151.000 STR GROUP INSURANCE</b>										

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10/28/2022	120958	DELTA DENTAL OF IN		1101039151.000	STR GROUP INSURANCE	11/22 DENTAL	1047.12	6813	10/28/2022	
<b>SubTotal Appropriation 1101039151.000</b>							<b>1047.12</b>			
<b>**Appropriation 1101039153.000 STR ER SHARE OF PERF</b>										
11/04/2022	121082	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	11/4 ER TOWN SHARE	5834.76	121082	11/04/2022	
11/04/2022	121083	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	11/4 EE TOWN SHARE	1562.88	121083	11/04/2022	
<b>SubTotal Appropriation 1101039153.000</b>							<b>7397.64</b>			
<b>**Appropriation 1101039216.000 STR SIDEWALK SUPPLIES</b>										
10/28/2022	120957	HOME DEPOT CREDIT SERVICES		1101039216.000	STR SIDEWALK SUPPLIES	CONCRETE PALLET - SIDEWALKS	211.52	6812	10/28/2022	
<b>SubTotal Appropriation 1101039216.000</b>							<b>211.52</b>			
<b>**Appropriation 1101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
11/04/2022	121117	DUKE ENERGY		1101039351.000	STR REPAIR, UPGRADE EQUIP	LIGHTING- SHADY BRANCH CT 9/29-10/27	10.72	6921	11/04/2022	
<b>SubTotal Appropriation 1101039351.000</b>							<b>10.72</b>			
<b>**Appropriation 1101051151.000 MC GROUP INSURANCE</b>										
10/28/2022	120958	DELTA DENTAL OF IN		1101051151.000	MC GROUP INSURANCE	11/22 DENTAL	46.53	6813	10/28/2022	
<b>SubTotal Appropriation 1101051151.000</b>							<b>46.53</b>			
<b>**Appropriation 1101051153.000 MC ER SHARE OF PERF</b>										
11/04/2022	121083	INPRS fbo PERF		1101051153.000	MC ER SHARE OF PERF	11/4 EE TOWN SHARE	104.33	121083	11/04/2022	
11/04/2022	121082	INPRS fbo PERF		1101051153.000	MC ER SHARE OF PERF	11/4 ER TOWN SHARE	389.49	121082	11/04/2022	
<b>SubTotal Appropriation 1101051153.000</b>							<b>493.82</b>			
<b>**Appropriation 1101051343.000 MC WATER (GROUNDS)</b>										
11/07/2022	121154	IN AMERICAN WATER COMPANY INC		1101051343.000	MC WATER (GROUNDS)	2000 BWAY 8INFS FIRE SUPPRESSION 10/05-11/02	125.92	6933	11/07/2022	
<b>SubTotal Appropriation 1101051343.000</b>							<b>125.92</b>			

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<b>**Appropriation 2201038151.000 MVH GROUP INSURANCE</b>										
10/28/2022	120958	DELTA DENTAL OF IN		2201038151.000	MVH GROUP INSURANCE	11/22 DENTAL	441.47	6813	10/28/2022	
<b>SubTotal Appropriation 2201038151.000</b>							<b>441.47</b>			
<b>**Appropriation 2201038153.000 MVH ER SHARE OF PERF</b>										
11/04/2022	121083	INPRS fbo PERF		2201038153.000	MVH ER SHARE OF PERF	11/4 EE TOWN SHARE	576.43	121083	11/04/2022	
11/04/2022	121082	INPRS fbo PERF		2201038153.000	MVH ER SHARE OF PERF	11/4 ER TOWN SHARE	2152.02	121082	11/04/2022	
<b>SubTotal Appropriation 2201038153.000</b>							<b>2728.45</b>			
<b>**Appropriation 2204040153.000 REC PERF</b>										
11/04/2022	121086	INPRS fbo PERF		2204040153.000	REC PERF	11/4 ER PARKS SHARE	6056.49	121086	11/04/2022	
11/04/2022	121086	INPRS fbo PERF		2204040153.000	REC PERF	11/4 EE PARKS SHARE	1622.28	121086	11/04/2022	
<b>SubTotal Appropriation 2204040153.000</b>							<b>7678.77</b>			
<b>**Appropriation 2209030151.000 CEDIT REDEV INSUR</b>										
10/28/2022	120958	DELTA DENTAL OF IN		2209030151.000	CEDIT REDEV INSUR	11/22 DENTAL	47.98	6813	10/28/2022	
<b>SubTotal Appropriation 2209030151.000</b>							<b>47.98</b>			
<b>**Appropriation 2209030153.000 CEDIT REDEV ER PERF</b>										
11/04/2022	121082	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	11/4 ER TOWN SHARE	494.12	121082	11/04/2022	
11/04/2022	121083	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	11/4 EE TOWN SHARE	132.35	121083	11/04/2022	
<b>SubTotal Appropriation 2209030153.000</b>							<b>626.47</b>			
<b>**Appropriation 2209030203.000 CEDIT OFFICE SUPPLIES</b>										
10/31/2022	120973	STAPLES CREDIT PLAN		2209030203.000	CEDIT OFFICE SUPPLIES	COPY PAPER	113.94	6816	10/31/2022	
11/07/2022	121127	STAPLES CREDIT PLAN		2209030203.000	CEDIT OFFICE SUPPLIES	POST ITS, TAPE, WHITE OUT	49.61	6925	11/07/2022	
<b>SubTotal Appropriation 2209030203.000</b>							<b>163.55</b>			
<b>**Appropriation 2209030359.000 CEDIT UTILITIES</b>										
11/02/2022	121054	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	442 KOPP LANE 10/01-10/31	7.39	6915	11/02/2022	
11/02/2022	121054	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	1219 MAIN STREET 10/01-10/31	7.39	6915	11/02/2022	

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11/02/2022	121054	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	1435 MAIN STREET 10/01-10/31	11.63	6915	11/02/2022	
11/02/2022	121054	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	1201 MAIN STREET 10/01-10/31	66.34	6915	11/02/2022	
11/02/2022	121054	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	129 N RANDOLPH AVE 10/01-10/31	202.43	6915	11/02/2022	
11/07/2022	121154	IN AMERICAN WATER COMPANY INC		2209030359.000	CEDIT UTILITIES	1201 WOERNER AVE 10/05-11/02	34.30	6933	11/07/2022	
10/31/2022	120982	DUKE ENERGY		2209030359.000	CEDIT UTILITIES	1201 MAIN ST 9/23-10/21	116.89	6819	10/31/2022	
11/02/2022	121054	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	951 E LEWIS & CLARK 10/01-10/31	266.03	6915	11/02/2022	
11/02/2022	121054	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	460 KOPP LANE 10/01-10/31	7.39	6915	11/02/2022	
<b>SubTotal Appropriation 2209030359.000</b>							<b>719.79</b>			
<b>**Appropriation 2217030316.000 UNSF CAR WASH</b>										
11/01/2022	121064	JP MORGAN CHASE		2217030316.000	UNSF CAR WASH	CAR WASH	15.00	6919	11/03/2022	
<b>SubTotal Appropriation 2217030316.000</b>							<b>15.00</b>			
<b>**Appropriation 2217030323.000 UNSF POSTAGE</b>										
11/01/2022	121065	JP MORGAN CHASE		2217030323.000	UNSF POSTAGE	CERT MAIL - FED EX	39.77	6919	11/03/2022	
<b>SubTotal Appropriation 2217030323.000</b>							<b>39.77</b>			
<b>**Appropriation 2230035443.000 COURT PERPETUATION RECORD</b>										
11/09/2022	121285	INFINITE SOLUTIONS LLC		2230035443.000	COURT PERPETUATION RECORD	LAPTOPS, DOCKING STATIONS, WARRANTY, LICENSE	15359.59	6935	11/09/2022	
<b>SubTotal Appropriation 2230035443.000</b>							<b>15359.59</b>			
<b>**Appropriation 2243034151.000 FIRE TERRITORY GROUP INS PREMIUMS</b>										
10/28/2022	120958	DELTA DENTAL OF IN		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	11/22 DENTAL	3544.97	6813	10/28/2022	
<b>SubTotal Appropriation 2243034151.000</b>							<b>3544.97</b>			
<b>**Appropriation 2243034153.000 FIRE TERRITORY PENSION/INPRS</b>										
11/04/2022	121085	INPRS fbo PERF		2243034153.000	FIRE TERRITORY	11/4 EE FIRE SHARE	6835.60	121085	11/04/2022	

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					PENSION/INPRS					
11/04/2022	121085	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	11/4 ER FIRE SHARE	19936.86	121085	11/04/2022	
11/04/2022	121082	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	11/4 ER TOWN SHARE	364.67	121082	11/04/2022	
11/04/2022	121083	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	11/4 EE TOWN SHARE	97.68	121083	11/04/2022	
<b>SubTotal Appropriation 2243034153.000</b>							<b>27234.81</b>			
<b>**Appropriation 2243034203.000 FIRE TERRITORY OFFICE SUPPLIES</b>										
11/01/2022	121063	STAPLES CREDIT PLAN		2243034203.000	FIRE TERRITORY OFFICE SUPPLIES	OFFICE CHAIR - MOODY	189.75	6920	11/03/2022	
11/01/2022	121021	JP MORGAN CHASE		2243034203.000	FIRE TERRITORY OFFICE SUPPLIES	BATTERIES, USB DRIVE	63.94	6826	11/01/2022	
<b>SubTotal Appropriation 2243034203.000</b>							<b>253.69</b>			
<b>**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES</b>										
11/01/2022	121067	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	LENS CLEANING KIT	7.29	6919	11/03/2022	
11/01/2022	121067	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	CAMERA, BAG, TRIPOD	779.56	6919	11/03/2022	
11/01/2022	121067	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	CAMERA LENS	289.00	6919	11/03/2022	
11/01/2022	121067	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	FLASH FOR CAMERA	145.03	6919	11/03/2022	
11/01/2022	121067	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	BATTERY FOR CAMERA	138.00	6919	11/03/2022	
11/01/2022	121020	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	GARAGE DOOR OPENER FOR STATION 3	105.60	6826	11/01/2022	
<b>SubTotal Appropriation 2243034204.000</b>							<b>1464.48</b>			
<b>**Appropriation 2243034243.000 FIRE TERRITORY SMALL TOOLS/EQUIP</b>										
11/01/2022	121062	HOME DEPOT CREDIT SERVICES		2243034243.000	FIRE TERRITORY SMALL TOOLS/EQUIP	TOOL BAG, LIGHT TOWER, BATTERY PACK	2845.97	6918	11/03/2022	



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<b>SubTotal Appropriation 2243034243.000</b>							<b>2845.97</b>			
<b>**Appropriation 2243034324.000 FIRE TERRITORY PUBLIC RELATIONS</b>										
11/01/2022	121066	JP MORGAN CHASE		2243034324.000	FIRE TERRITORY PUBLIC RELATIONS	CANDY FOR TRUNK OR TREAT	76.61	6919	11/03/2022	
<b>SubTotal Appropriation 2243034324.000</b>							<b>76.61</b>			
<b>**Appropriation 2243034329.000 FIRE TERRITORY INTERNET</b>										
11/07/2022	121140	SPECTRUM		2243034329.000	FIRE TERRITORY INTERNET	11/22 SHORTEL INTERNET SERVICE	153.92	6927	11/07/2022	
<b>SubTotal Appropriation 2243034329.000</b>							<b>153.92</b>			
<b>**Appropriation 2243034341.000 FIRE TERRITORY ELECTRIC</b>										
10/31/2022	120997	DUKE ENERGY		2243034341.000	FIRE TERRITORY ELECTRIC	2249 SAM GWIN FIRE #2 9/27-10/25	2014.75	6821	10/31/2022	
11/04/2022	121119	DUKE ENERGY		2243034341.000	FIRE TERRITORY ELECTRIC	106 STANSIFER NEW FIRE 9/29-10/27	1183.01	6922	11/04/2022	
<b>SubTotal Appropriation 2243034341.000</b>							<b>3197.76</b>			
<b>**Appropriation 2243034342.000 FIRE TERRITORY NATURAL GAS</b>										
11/03/2022	121057	CONSTELLATION NEWENERGY-GAS DIVISION LLC		2243034342.000	FIRE TERRITORY NATURAL GAS	9/22- FIRE #3 404 HALE	11.19	6916	11/03/2022	
11/03/2022	121057	CONSTELLATION NEWENERGY-GAS DIVISION LLC		2243034342.000	FIRE TERRITORY NATURAL GAS	9/22- FIRE #2 SAM GWIN	110.22	6916	11/03/2022	
11/03/2022	121057	CONSTELLATION NEWENERGY-GAS DIVISION LLC		2243034342.000	FIRE TERRITORY NATURAL GAS	9/22- FIRE#1 106 STANSIFER	32.72	6916	11/03/2022	
<b>SubTotal Appropriation 2243034342.000</b>							<b>154.13</b>			
<b>**Appropriation 2243034343.000 FIRE TERRITORY WATER</b>										
11/07/2022	121154	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	106 E STANSIFER (FIRE) 10/05-11/02	56.60	6933	11/07/2022	

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11/07/2022	121154	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	404 HALE RD 10/04-11/01	34.30	6933	11/07/2022	
11/07/2022	121150	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	2000 BROADWAY 10/04-11/01	80.22	6932	11/07/2022	
<b>SubTotal Appropriation 2243034343.000</b>							<b>171.12</b>			
<b>**Appropriation 2243034344.000 FIRE TERRITORY WASTEWATER</b>										
11/02/2022	121048	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	2000 BROADWAY 10/01-10/31	190.96	6912	11/02/2022	
11/02/2022	121052	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	404 HALE RD FIRE #3 10/01-10/31	87.34	6913	11/02/2022	
11/02/2022	121052	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	106 E STANSIFER AVE 10/01-10/31	120.35	6913	11/02/2022	
<b>SubTotal Appropriation 2243034344.000</b>							<b>398.65</b>			
<b>**Appropriation 2419131151.000 FED GR BEAT THE HEAT GROUP INS</b>										
10/28/2022	120958	DELTA DENTAL OF IN		2419131151.000	FED GR BEAT THE HEAT GROUP INS	11/22 DENTAL	23.26	6813	10/28/2022	
<b>SubTotal Appropriation 2419131151.000</b>							<b>23.26</b>			
<b>**Appropriation 2419131153.000 FED GR BEAT THE HEAT PERF</b>										
11/04/2022	121083	INPRS fbo PERF		2419131153.000	FED GR BEAT THE HEAT PERF	11/4 EE TOWN SHARE	46.15	121083	11/04/2022	
11/04/2022	121082	INPRS fbo PERF		2419131153.000	FED GR BEAT THE HEAT PERF	11/4 ER TOWN SHARE	172.30	121082	11/04/2022	
<b>SubTotal Appropriation 2419131153.000</b>							<b>218.45</b>			
<b>**Appropriation 2506040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
11/02/2022	121053	CLARKSVILLE WASTEWATER		2506040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 W HARRISON AVE 10/01-10/31	7.39	6914	11/02/2022	
<b>SubTotal Appropriation 2506040324.000</b>							<b>7.39</b>			

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<b>**Appropriation 2509131300.000 NR CLARKFEST 5K EXP</b>											
11/01/2022	121007	CROSSROADS EVENTS		2509131300.000	NR CLARKFEST 5K EXP	CF RACE EXPENSES	1352.84	6825	11/01/2022		
<b>SubTotal Appropriation 2509131300.000</b>							<b>1352.84</b>				
<b>**Appropriation 7704131500.000 NR INS UNAPPR EXPENDITURE</b>											
11/07/2022	121130	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	11/7 MEDICAL CLAIMS	44177.46	6926	11/07/2022		
10/28/2022	120965	PERSONAL COUNSELING SERVICE INC		7704131500.000	NR INS UNAPPR EXPENDITURE	10/22 EAP	730.00	6814	10/28/2022		
10/27/2022	120953	WAGeworks		7704131500.000	NR INS UNAPPR EXPENDITURE	10/22 ADMIN & COMPLIANCE FEES	100.00	6810	10/27/2022		
11/07/2022	121130	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	11/7 RX CLAIMS	45909.14	6926	11/07/2022		
10/28/2022	120958	DELTA DENTAL OF IN		7704131500.000	NR INS UNAPPR EXPENDITURE	11/22 DENTAL	1671.56	6813	10/28/2022		
10/31/2022	120978	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	10/31 MEDICAL CLAIMS	45713.29	6817	10/31/2022		
11/01/2022	121022	BUSINESS HEALTH PLUS		7704131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS	513.00	6827	11/01/2022		
<b>SubTotal Appropriation 7704131500.000</b>							<b>138814.45</b>				
<b>**Appropriation 7727131500.000 3RD CLAIM DISB</b>											
10/31/2022	120979	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	10/31 3RD PARTY TRF	45713.29	120979	10/31/2022		
11/07/2022	121131	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	11/7 3RD PARTY TRF	90086.60	121131	11/07/2022		
10/24/2022	121108	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	10/24 3RD PARTY TRF	19702.91	121108	10/24/2022		
<b>SubTotal Appropriation 7727131500.000</b>							<b>155502.80</b>				
<b>*** GRAND TOTAL ***</b>							<b>464651.06</b>				

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<b>**Appropriation 1101031318.000 COUNCIL LEGAL SERVICES</b>										
11/16/2022	121280	CHRISTOPHER STURGEON		1101031318.000	COUNCIL LEGAL SERVICES	LEGAL SRV COUNCIL 10/28-11/8	2205.00	/ /		
<b>SubTotal Appropriation 1101031318.000</b>							<b>2205.00</b>			
<b>**Appropriation 1101031389.000 COUNCIL IT SERVICES</b>										
11/16/2022	121173	INFINITE SOLUTIONS LLC		1101031389.000	COUNCIL IT SERVICES	10/22 IT SERVICES	1244.88	/ /		
<b>SubTotal Appropriation 1101031389.000</b>							<b>1244.88</b>			
<b>**Appropriation 1101032201.000 C/T OFFICIAL RECORDS</b>										
11/16/2022	121069	AE BOYCE COMPANY INC		1101032201.000	C/T OFFICIAL RECORDS	MINUTE BOOK SHEETS	57.48	/ /		
<b>SubTotal Appropriation 1101032201.000</b>							<b>57.48</b>			
<b>**Appropriation 1101032321.000 C/T TRAVEL &amp; MILEAGE</b>										
11/16/2022	121161	BOB LEUTHART		1101032321.000	C/T TRAVEL & MILEAGE	MILEAGE TO FRENCH LICK AIM CONF	100.63	/ /		
<b>SubTotal Appropriation 1101032321.000</b>							<b>100.63</b>			
<b>**Appropriation 1101032336.000 C/T INSURANCE/BOND PREMIUMS</b>										
11/16/2022	121281	CNA SURETY		1101032336.000	C/T INSURANCE/BOND PREMIUMS	C/T SURETY BOND 1/1/23-12/31/23	1400.00	/ /		
<b>SubTotal Appropriation 1101032336.000</b>							<b>1400.00</b>			
<b>**Appropriation 1101032389.000 C/T IT SERVICES</b>										
11/16/2022	121173	INFINITE SOLUTIONS LLC		1101032389.000	C/T IT SERVICES	10/22 IT SERVICES	1097.79	/ /		
<b>SubTotal Appropriation 1101032389.000</b>							<b>1097.79</b>			
<b>**Appropriation 1101033204.000 POL SUPPLIES</b>										
11/16/2022	121256	MBE, LLC		1101033204.000	POL SUPPLIES	BRAKES - #3077	116.66	/ /		
11/16/2022	121258	QUILL CORPORATION		1101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	392.89	/ /		

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11/16/2022	121258	QUILL CORPORATION		1101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	107.99	//		
11/16/2022	121258	QUILL CORPORATION		1101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	194.64	//		
11/16/2022	121257	O'REILLY AUTO PARTS		1101033204.000	POL SUPPLIES	BULB - 1509	6.59	//		
11/16/2022	121257	O'REILLY AUTO PARTS		1101033204.000	POL SUPPLIES	WIPER BLADE - UNIT 3043	19.98	//		
<b>SubTotal Appropriation 1101033204.000</b>							<b>838.75</b>			
<b>**Appropriation 1101033213.000 POL GASOLINE</b>										
11/16/2022	121186	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 11/3	59.80	//		
11/16/2022	121186	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 11/3	3820.27	//		
11/16/2022	121017	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 10/27	3619.91	//		
<b>SubTotal Appropriation 1101033213.000</b>							<b>7499.98</b>			
<b>**Appropriation 1101033292.000 POL K9 SUPPLIES</b>										
11/16/2022	121254	FEEDERS SUPPLY		1101033292.000	POL K9 SUPPLIES	K-9 FOOD	144.56	//		
11/16/2022	121254	FEEDERS SUPPLY		1101033292.000	POL K9 SUPPLIES	K-9 FOOD	254.94	//		
<b>SubTotal Appropriation 1101033292.000</b>							<b>399.50</b>			
<b>**Appropriation 1101033317.000 POL PROFESSIONAL SERVICES</b>										
11/16/2022	121259	SHRED-IT		1101033317.000	POL PROFESSIONAL SERVICES	SHRED SRV - 7/14	110.60	//		
11/16/2022	121259	SHRED-IT		1101033317.000	POL PROFESSIONAL SERVICES	SHRED SRV - 9/18	106.45	//		
11/16/2022	121259	SHRED-IT		1101033317.000	POL PROFESSIONAL SERVICES	SHRED SRV - 8/11	110.19	//		
11/16/2022	121259	SHRED-IT		1101033317.000	POL PROFESSIONAL SERVICES	SHRED SRV - 4/21/22	105.61	//		
11/16/2022	121259	SHRED-IT		1101033317.000	POL PROFESSIONAL SERVICES	SHRED SRV - 5/21/22 & 6/16/22	215.80	//		
11/16/2022	121259	SHRED-IT		1101033317.000	POL PROFESSIONAL SERVICES	SHRED SRV - 10/6	106.86	//		
<b>SubTotal Appropriation 1101033317.000</b>							<b>755.51</b>			
<b>**Appropriation 1101033323.000 POL POSTAGE</b>										

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11/16/2022	121250	DANNA ABELL		1101033323.000	POL POSTAGE	REIMB POSTAGE FOR BMV	9.65	/ /		
<b>SubTotal Appropriation 1101033323.000</b>							<b>9.65</b>			
<b>**Appropriation 1101033329.000 POL INTERNET SERVICE</b>										
11/16/2022	121255	IN OFFICE OF TECHNOLOGY		1101033329.000	POL INTERNET SERVICE	10/22 NETWORK ACCESS	150.31	/ /		
<b>SubTotal Appropriation 1101033329.000</b>							<b>150.31</b>			
<b>**Appropriation 1101033353.000 POL SERVICE CONTRACTS</b>										
11/16/2022	121261	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		1101033353.000	POL SERVICE CONTRACTS	10/22 BACKGROUND CHECKS	914.70	/ /		
<b>SubTotal Appropriation 1101033353.000</b>							<b>914.70</b>			
<b>**Appropriation 1101033389.000 POL IT SERVICES</b>										
11/16/2022	121173	INFINITE SOLUTIONS LLC		1101033389.000	POL IT SERVICES	10/22 IT SERVICES	1979.79	/ /		
<b>SubTotal Appropriation 1101033389.000</b>							<b>1979.79</b>			
<b>**Appropriation 1101033399.000 POL MISC SERVICES, CHARGES</b>										
11/16/2022	121250	DANNA ABELL		1101033399.000	POL MISC SERVICES, CHARGES	REIMB REGISTRATION FOR 6 NEW VEHICLES	271.65	/ /		
<b>SubTotal Appropriation 1101033399.000</b>							<b>271.65</b>			
<b>**Appropriation 1101034213.000 P/D GASOLINE</b>										
11/16/2022	121186	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCERS THRU 11/3	109.60	/ /		
11/16/2022	121017	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCERS THRU 10/27	168.49	/ /		
<b>SubTotal Appropriation 1101034213.000</b>							<b>278.09</b>			
<b>**Appropriation 1101034353.000 P/D MAINT CONTRACTS</b>										
11/16/2022	121079	RICOH		1101034353.000	P/D MAINT CONTRACTS	COPIER MAINT	640.97	/ /		
<b>SubTotal Appropriation 1101034353.000</b>							<b>640.97</b>			
<b>**Appropriation 1101034389.000 P/D IT SERVICES</b>										

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11/16/2022	121173	INFINITE SOLUTIONS LLC		1101034389.000	P/D IT SERVICES	10/22 IT SERVICES	1146.79	/ /		
11/16/2022	121173	INFINITE SOLUTIONS LLC		1101034389.001	BLDG IT SERVICES	10/22 IT SERVICES	1146.79	/ /		
<b>SubTotal Appropriation 1101034389.001</b>							<b>2293.58</b>			
<b>**Appropriation 1101035337.000 COURT BOND PREMIUMS</b>										
11/16/2022	121166	CNA SURETY		1101035337.000	COURT BOND PREMIUMS	BOND PREMIUM - JUDGE	100.00	/ /		
<b>SubTotal Appropriation 1101035337.000</b>							<b>100.00</b>			
<b>**Appropriation 1101036157.000 SAN CLOTHING ALLOWANCE</b>										
11/16/2022	121220	AMAZON CAPITAL SERVICES		1101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - J KIDWELL	147.94	/ /		
11/16/2022	121220	AMAZON CAPITAL SERVICES		1101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - C VANWINKLE	139.99	/ /		
<b>SubTotal Appropriation 1101036157.000</b>							<b>287.93</b>			
<b>**Appropriation 1101036212.000 SAN DIESEL FUEL</b>										
11/16/2022	121232	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	650 DIESEL	3279.90	/ /		
11/16/2022	121176	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	625 DIESEL	3234.38	/ /		
11/16/2022	121176	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	604 DIESEL	3038.11	/ /		
11/16/2022	121176	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	475 DIESEL	2200.68	/ /		
<b>SubTotal Appropriation 1101036212.000</b>							<b>11753.07</b>			
<b>**Appropriation 1101036213.000 SAN GASOLINE</b>										
11/16/2022	121175	JACOBI OIL SERVICE INC		1101036213.000	SAN GASOLINE	400 UNL	1305.60	/ /		
11/16/2022	121175	JACOBI OIL SERVICE INC		1101036213.000	SAN GASOLINE	476 UNL	1490.83	/ /		
11/16/2022	121175	JACOBI OIL SERVICE INC		1101036213.000	SAN GASOLINE	389 UNL	1143.86	/ /		
<b>SubTotal Appropriation 1101036213.000</b>							<b>3940.29</b>			
<b>**Appropriation 1101036215.000 SAN TIRES &amp; TUBES</b>										
11/16/2022	121245	ZIELGLER TIRE & SUPPLY CO		1101036215.000	SAN TIRES & TUBES	TIRES TK 1	1364.00	/ /		
<b>SubTotal Appropriation 1101036215.000</b>							<b>1364.00</b>			
<b>**Appropriation 1101036249.000 SAN MISC SUPPLIES</b>										

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11/16/2022	121240	SHERWIN WILLIAMS CO		1101036249.000	SAN MISC SUPPLIES	TAX ADJUSTMENT	-10.11	//		
11/16/2022	121240	SHERWIN WILLIAMS CO		1101036249.000	SAN MISC SUPPLIES	TRAFFIC PAINT	1800.00	//		
11/16/2022	121240	SHERWIN WILLIAMS CO		1101036249.000	SAN MISC SUPPLIES	PRICE ADJ	-0.34	//		
11/16/2022	121240	SHERWIN WILLIAMS CO		1101036249.000	SAN MISC SUPPLIES	CONCRETE SEALER	3075.00	//		
11/16/2022	121240	SHERWIN WILLIAMS CO		1101036249.000	SAN MISC SUPPLIES	ROLLERS, TRAYS	176.54	//		
11/16/2022	121240	SHERWIN WILLIAMS CO		1101036249.000	SAN MISC SUPPLIES	ROLLERS, TRAYS	107.31	//		
11/16/2022	121220	AMAZON CAPITAL SERVICES		1101036249.000	SAN MISC SUPPLIES	CLEANING SUPPLIES	200.05	//		
11/16/2022	121229	ESTES EXCAVATING INC		1101036249.000	SAN MISC SUPPLIES	TOP SOIL	80.00	//		
11/16/2022	121229	ESTES EXCAVATING INC		1101036249.000	SAN MISC SUPPLIES	TOP SOIL	40.00	//		
11/16/2022	121172	HEUSER HARDWARE CO INC		1101036249.000	SAN MISC SUPPLIES	SCOOP, TRASH CAN, FILTERS	53.15	//		
11/16/2022	121183	PEYTON'S BARRICADE & SIGN		1101036249.000	SAN MISC SUPPLIES	DELINEATOR POSTS, CHAINS	1058.50	//		
11/16/2022	121172	HEUSER HARDWARE CO INC		1101036249.000	SAN MISC SUPPLIES	MOUSE TRAPS	5.97	//		
11/16/2022	121229	ESTES EXCAVATING INC		1101036249.000	SAN MISC SUPPLIES	TOP SOIL	80.00	//		
<b>SubTotal Appropriation 1101036249.000</b>							<b>6666.07</b>			
<b>**Appropriation 1101036352.000 SAN MAINTAIN BLDGS, SYSTEMS</b>										
11/16/2022	121225	EAC FENCE		1101036352.000	SAN MAINTAIN BLDGS, SYSTEMS	FENCE REPAIR FROM ACCIDENT 10/31	575.00	//		
<b>SubTotal Appropriation 1101036352.000</b>							<b>575.00</b>			
<b>**Appropriation 1101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>										
11/16/2022	121228	EMERGENCY RADIO SERVICE, LLC		1101036354.000	SAN RADIO AIRTIME, MAINTENANCE	11/22 AIRTIME	1710.00	//		
<b>SubTotal Appropriation 1101036354.000</b>							<b>1710.00</b>			
<b>**Appropriation 1101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
11/16/2022	121163	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	144.46	//		
11/16/2022	121163	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	102.11	//		
11/16/2022	121224	CUSTOM MAID LLC		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/22 OFFICE CLEANING	450.00	//		



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<b>SubTotal Appropriation 1101036356.000</b>							<b>696.57</b>			
<b>**Appropriation 1101036389.000 SAN (PW) IT SERVICES</b>										
11/16/2022	121173	INFINITE SOLUTIONS LLC		1101036389.000	SAN (PW) IT SERVICES	10/22 IT SERVICES	1076.65	/	/	
<b>SubTotal Appropriation 1101036389.000</b>							<b>1076.65</b>			
<b>**Appropriation 1101036392.000 SAN COMPOSTING, RECYCLING</b>										
11/16/2022	121165	CLARK COUNTY TRANSFER & RECYCLING		1101036392.000	SAN COMPOSTING, RECYCLING	10/22 YARD WASTE DISPOSAL	803.60	/	/	
<b>SubTotal Appropriation 1101036392.000</b>							<b>803.60</b>			
<b>**Appropriation 1101036399.000 SAN MISC SERVICES, CHGS</b>										
11/16/2022	121179	KLEIN BROS, LOCKSMITHS		1101036399.000	SAN MISC SERVICES, CHGS	KEYS FOR MAIN	744.60	/	/	
<b>SubTotal Appropriation 1101036399.000</b>							<b>744.60</b>			
<b>**Appropriation 1101037219.000 GAR SUPPLIES</b>										
11/16/2022	121180	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	MISC SUPPLIES	192.87	/	/	
11/16/2022	121171	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	REFURB STOCK	529.95	/	/	
11/16/2022	121171	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	HYDRAULIC HOSE - STOCK	799.50	/	/	
11/16/2022	121171	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	OIL DRUMS	2097.00	/	/	
11/16/2022	121171	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	RETURN INV #48171	-365.36	/	/	
11/16/2022	121162	BROWNING EQUIPMENT		1101037219.000	GAR SUPPLIES	MOWER STOCK	89.90	/	/	
11/16/2022	121185	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	DRUM KITS #1	453.24	/	/	
11/16/2022	121185	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	START BUTTON C#1	9.72	/	/	
11/16/2022	121188	UHL TRUCK SALES		1101037219.000	GAR SUPPLIES	FUEL TANK PART #34	1957.67	/	/	
11/16/2022	121218	AIR GAS, LLC		1101037219.000	GAR SUPPLIES	PROPANE FOR FORKLIFT	55.13	/	/	
11/16/2022	121219	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	HYDRO PARTS TK 33	245.04	/	/	
11/16/2022	121218	AIR GAS, LLC		1101037219.000	GAR SUPPLIES	PROPANE FOR FORKLIFT	130.08	/	/	
11/16/2022	121222	AMERICAN METAL SUPPLY CO		1101037219.000	GAR SUPPLIES	METAL FOR TK 32 REFURB	493.41	/	/	
11/16/2022	121220	AMAZON CAPITAL SERVICES		1101037219.000	GAR SUPPLIES	PRESSURE WASHER PUMP	319.99	/	/	
11/16/2022	121156	ALL STATE FORD TRUCK SALES		1101037219.000	GAR SUPPLIES	PARTS - TK 6	318.17	/	/	

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11/16/2022	121220	AMAZON CAPITAL SERVICES		1101037219.000	GAR SUPPLIES	BATTERY	59.99	//		
11/16/2022	121238	PLUMBERS SUPPLY		1101037219.000	GAR SUPPLIES	PART FOR SHOP	82.36	//		
11/16/2022	121219	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	HYDRO PARTS TK 34	335.78	//		
11/16/2022	121219	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	HYDRO PARTS BACKHOE	170.38	//		
11/16/2022	121219	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	HYDRO PARTS MISC	130.41	//		
11/16/2022	121184	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	BEARINGS, SEAL TK 1	214.35	//		
11/16/2022	121171	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	DIESEL CONDITIONER	298.00	//		
11/16/2022	121171	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	REFURB STOCK	535.92	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	PIPE GASKET #17	7.30	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	FILTERS #25	204.39	//		
11/16/2022	121156	ALL STATE FORD TRUCK SALES		1101037219.000	GAR SUPPLIES	PARTS - TK 5	318.17	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	RETURN INV #173045	-21.50	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	ANTIFREEZE	402.54	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	AIR FILTER - CHIPPER	65.68	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	TRANSMISSION FILTER KIT #17	21.50	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	STARTER C#1	9.23	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	WIRING HARNESS #12	33.78	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	CORE CREDIT	-54.00	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	FILTERS - GENERATOR	102.64	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	BELT FOR VENTRAC	21.62	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	BELT C#1	31.40	//		
11/16/2022	121167	COMPANY WRENCH LTD		1101037219.000	GAR SUPPLIES	KNOB - BACKHOE	61.75	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	ADAPTER #17	4.20	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	CONNECTOR #12	30.45	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	BRAKE BOOSTER #17	291.95	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	FUSES, FUSE HOLDER	29.35	//		
11/16/2022	121167	COMPANY WRENCH LTD		1101037219.000	GAR SUPPLIES	JOYSTICK HANDLE - BACKHOE	1339.89	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	FUSES, FUSE HOLDER	45.53	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	REFURB SUPPLY	95.40	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	CONNECTORS	5.75	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	TRANSMISSION FILTER KIT #17	24.83	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	GREASE	5.65	//		

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11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	CONNECTORS	5.75	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	MARKING STOCK	99.41	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	BATTERY #2	173.49	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	AIR FILTER #6	24.09	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	FUEL FILTERS C#1 & 4	106.20	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	SILICONE	9.80	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	BATTERY #1	371.88	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	BELT C#1	31.40	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	MASTER CYLINDER, O2 SENSOR #19	244.61	//		
11/16/2022	121168	COYLE CHEVROLET COMPANY		1101037219.000	GAR SUPPLIES	HOSE	103.26	//		
11/16/2022	121220	AMAZON CAPITAL SERVICES		1101037219.000	GAR SUPPLIES	GLASS FOR TK 45	375.00	//		
11/16/2022	121220	AMAZON CAPITAL SERVICES		1101037219.000	GAR SUPPLIES	CREDIT INV	-91.77	//		
11/16/2022	121170	DITCH WITCH		1101037219.000	GAR SUPPLIES	SWIVEL MOTOR C1	482.01	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	BATTERY #42	371.88	//		
11/16/2022	121170	DITCH WITCH		1101037219.000	GAR SUPPLIES	FAN BELT C4	332.49	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	INSERTS	21.00	//		
11/16/2022	121189	WRIGHT IMPLEMENT		1101037219.000	GAR SUPPLIES	FUEL PUMP LM#1	93.81	//		
11/16/2022	121109	MBE, LLC		1101037219.000	GAR SUPPLIES	AIR FILTER #5	24.09	//		
<b>SubTotal Appropriation 1101037219.000</b>							<b>15009.40</b>			
<b>**Appropriation 1101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
11/16/2022	121114	MBE, LLC		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOLS	19.49	//		
11/16/2022	121114	MBE, LLC		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOLS	51.98	//		
11/16/2022	121114	MBE, LLC		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOLS	13.43	//		
<b>SubTotal Appropriation 1101037249.000</b>							<b>84.90</b>			
<b>**Appropriation 1101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
11/16/2022	121244	WHEATLEY TRUCK PARTS, LLC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	REBUILD TRASH TOTER	2757.61	//		
11/16/2022	121245	ZIELGLER TIRE & SUPPLY CO		1101037351.000	GAR CONTR REPAIR	REFURB TIRES	580.00	//		

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						EQUIPMENT				
11/16/2022	121174	J EDINGER & SON INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR #25	972.00	/ /		
11/16/2022	121236	ON SITE FLEET SERVICES		1101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP - #50	122.65	/ /		
11/16/2022	121236	ON SITE FLEET SERVICES		1101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP - #5	122.65	/ /		
11/16/2022	121169	DIESEL BOYS LLC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	REBUILD MOTOR CHIPPER #4	7500.00	/ /		
11/16/2022	121236	ON SITE FLEET SERVICES		1101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP - #34	122.65	/ /		
11/16/2022	121236	ON SITE FLEET SERVICES		1101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP - #45	122.65	/ /		
11/16/2022	121236	ON SITE FLEET SERVICES		1101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP - #21	122.65	/ /		
11/16/2022	121236	ON SITE FLEET SERVICES		1101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP - #4	122.65	/ /		
11/16/2022	121236	ON SITE FLEET SERVICES		1101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP - #46	122.65	/ /		
11/16/2022	121236	ON SITE FLEET SERVICES		1101037351.000	GAR CONTR REPAIR EQUIPMENT	DOT INSP - #32	122.65	/ /		
<b>SubTotal Appropriation 1101037351.000</b>							<b>12790.81</b>			
<b>**Appropriation 1101037399.000 GAR MISC SERVICES, CHGS</b>										
11/16/2022	121160	BEST ONE KENTUCKIANA INC		1101037399.000	GAR MISC SERVICES, CHGS	TIRE DISPOSAL	18.00	/ /		
11/16/2022	121223	BEST ONE KENTUCKIANA INC		1101037399.000	GAR MISC SERVICES, CHGS	TIRE DISPOSAL	14.00	/ /		
<b>SubTotal Appropriation 1101037399.000</b>							<b>32.00</b>			
<b>**Appropriation 1101039157.000 STR CLOTHING ALLOWANCE</b>										
11/16/2022	121220	AMAZON CAPITAL SERVICES		1101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - M HUFF	97.58	/ /		
11/16/2022	121220	AMAZON CAPITAL SERVICES		1101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - M HUFF	102.10	/ /		
11/16/2022	121220	AMAZON CAPITAL SERVICES		1101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - M HUFF	119.99	/ /		
<b>SubTotal Appropriation 1101039157.000</b>							<b>319.67</b>			
<b>**Appropriation 1101039213.000 STR UNL FUEL</b>										

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11/16/2022	121232	JACOBI OIL SERVICE INC		1101039213.000	STR UNL FUEL	505 UNL	1656.65	/ /		
<b>SubTotal Appropriation 1101039213.000</b>							<b>1656.65</b>			
<b>**Appropriation 1101039216.000 STR SIDEWALK SUPPLIES</b>										
11/16/2022	121227	ERNST CONCRETE		1101039216.000	STR SIDEWALK SUPPLIES	CONCRETE FOR THAMES & LONGFELLOW	1577.00	/ /		
<b>SubTotal Appropriation 1101039216.000</b>							<b>1577.00</b>			
<b>**Appropriation 1101039219.000 STR VEHICLE MAINT SUPP</b>										
11/16/2022	121178	KENNEY MACHINERY		1101039219.000	STR VEHICLE MAINT SUPP	AIR, HYDRO, FUEL FILTERS	363.02	/ /		
<b>SubTotal Appropriation 1101039219.000</b>							<b>363.02</b>			
<b>**Appropriation 1101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
11/16/2022	121220	AMAZON CAPITAL SERVICES		1101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL	48.42	/ /		
<b>SubTotal Appropriation 1101039220.000</b>							<b>48.42</b>			
<b>**Appropriation 1101039251.000 STR SAFETY EQUIP SUPPLIES</b>										
11/16/2022	121163	CINTAS CORPORATION		1101039251.000	STR SAFETY EQUIP SUPPLIES	FIRST AID SUPPLIES	637.04	/ /		
11/16/2022	121221	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GLOVES, VESTS, QUINCHER	294.08	/ /		
11/16/2022	121221	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GLOVES	259.12	/ /		
11/16/2022	121221	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GLOVES	212.20	/ /		
<b>SubTotal Appropriation 1101039251.000</b>							<b>1402.44</b>			
<b>**Appropriation 1101039317.000 STR MISC PROF SERVICES</b>										
11/16/2022	121181	NORTHSIDE SECURITY INC		1101039317.000	STR MISC PROF SERVICES	MONITOR FEE	59.99	/ /		
11/16/2022	121234	METRO ANSWERING SERVICE		1101039317.000	STR MISC PROF SERVICES	ANS SRV	198.42	/ /		
<b>SubTotal Appropriation 1101039317.000</b>							<b>258.41</b>			

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<b>**Appropriation 1101039333.000 STR MISC PRINTING</b>										
11/16/2022	121231	HIGHWAY PRESS INC		1101039333.000	STR MISC PRINTING	ANIMAL CONTROL DOOR HANGERS	64.80	/ /		
<b>SubTotal Appropriation 1101039333.000</b>							<b>64.80</b>			
<b>**Appropriation 1101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b>										
11/16/2022	121237	OTTERSBACK ENTERPRISES INC		1101039352.000	STR MAINT BLDGS & SYSTEMS	SERVICE HEATING UNITS	661.00	/ /		
11/16/2022	121237	OTTERSBACK ENTERPRISES INC		1101039352.000	STR MAINT BLDGS & SYSTEMS	SERVICE HEATING UNITS - MAIN ST	467.43	/ /		
<b>SubTotal Appropriation 1101039352.000</b>							<b>1128.43</b>			
<b>**Appropriation 1101039353.000 STR MAINT CONTRACTS</b>										
11/16/2022	121241	THE LANG COMPANY		1101039353.000	STR MAINT CONTRACTS	PRINTER MAINT 10/25-11/24	28.00	/ /		
<b>SubTotal Appropriation 1101039353.000</b>							<b>28.00</b>			
<b>**Appropriation 1101039399.000 STR MISC SERVICES &amp; CHGS</b>										
11/16/2022	121182	NUISANCE ANIMAL SERVICES		1101039399.000	STR MISC SERVICES & CHGS	SKUNK REMOVAL	129.00	/ /		
11/16/2022	121182	NUISANCE ANIMAL SERVICES		1101039399.000	STR MISC SERVICES & CHGS	SKUNK REMOVAL	645.00	/ /		
11/16/2022	121235	NUISANCE ANIMAL SERVICES		1101039399.000	STR MISC SERVICES & CHGS	SKUNK REMOVAL	516.00	/ /		
11/16/2022	121235	NUISANCE ANIMAL SERVICES		1101039399.000	STR MISC SERVICES & CHGS	SKUNK REMOVAL	443.00	/ /		
<b>SubTotal Appropriation 1101039399.000</b>							<b>1733.00</b>			
<b>**Appropriation 1101051217.000 MC CLEANING SUPPLIES</b>										
11/16/2022	121010	ALLIED CLEANING SOLUTIONS		1101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	214.31	/ /		
11/16/2022	121158	ALLIED CLEANING SOLUTIONS		1101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLY	71.62	/ /		
<b>SubTotal Appropriation 1101051217.000</b>							<b>285.93</b>			
<b>**Appropriation 1101051352.000 MC MAINT SERV NOT ON K</b>										
11/16/2022	121164	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	26.98	/ /		
11/16/2022	121011	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	26.98	/ /		

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<b>SubTotal Appropriation 1101051352.000</b>							<b>53.96</b>			
<b>**Appropriation 1101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
11/16/2022	121070	ATOM CHEMICAL INC		1101051353.000	MC CONTR BLDGS, SYSTEMS	11/22 WATER TREATMENT MAINT	150.00	/	/	
11/16/2022	121080	SCHARDEIN MECHANICAL CONTRACTORS INC		1101051353.000	MC CONTR BLDGS, SYSTEMS	REPLACED HVAC VALVE IN COURT OFFICE MAINT	3678.84	/	/	
11/16/2022	121080	SCHARDEIN MECHANICAL CONTRACTORS INC		1101051353.000	MC CONTR BLDGS, SYSTEMS	REPAIRED HANDLER CONTROL FOR FIRE ALARM MAINT	767.20	/	/	
<b>SubTotal Appropriation 1101051353.000</b>							<b>4596.04</b>			
<b>**Appropriation 1101051354.000 MC GROUNDS MAINTENANCE</b>										
11/16/2022	121078	RAYMOND'S LAWN CARE LLC		1101051354.000	MC GROUNDS MAINTENANCE	11/22 LANDSCAPING	4646.25	/	/	
<b>SubTotal Appropriation 1101051354.000</b>							<b>4646.25</b>			
<b>**Appropriation 2201038157.000 MVH CLOTHING ALLOWANCE</b>										
11/16/2022	121220	AMAZON CAPITAL SERVICES		2201038157.000	MVH CLOTHING ALLOWANCE	CLOTHING - J WHITE	35.53	/	/	
<b>SubTotal Appropriation 2201038157.000</b>							<b>35.53</b>			
<b>**Appropriation 2201038354.000 MVH REPAIRS</b>										
11/16/2022	121251	DELTA SERVICES LLC		2201038354.000	MVH REPAIRS	SRV CALL SIGNAL 8 L&C	130.00	/	/	
11/16/2022	121251	DELTA SERVICES LLC		2201038354.000	MVH REPAIRS	LED DRIVER REPLACE L&C	6428.52	/	/	
11/16/2022	121251	DELTA SERVICES LLC		2201038354.000	MVH REPAIRS	SRV CALL PROVIDENCE WAY	271.00	/	/	
<b>SubTotal Appropriation 2201038354.000</b>							<b>6829.52</b>			
<b>**Appropriation 2202038319.000 LR&amp;S ENGINEERING</b>										
11/16/2022	121284	R W MOORE CONSULTING ENGINEERS		2202038319.000	LR&S ENGINEERING	WESTMONT TRAFFIC SIGNAL	9910.41	/	/	
11/16/2022	121283	JACOBI TOOMBS AND LANZ INC		2202038319.000	LR&S ENGINEERING	EASTERN BLVD IMP	2375.00	/	/	
<b>SubTotal Appropriation 2202038319.000</b>							<b>12285.41</b>			

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<b>**Appropriation 2202038389.000 LR&amp;S CONTR STREET MAINT</b>										
11/16/2022	121282	ALLTERRAIN PAVING & CONSTRUCTION, LLC		2202038389.000	LR&S CONTR STREET MAINT	STRIPING CONTRACT	34333.55	/ /		
<b>SubTotal Appropriation 2202038389.000</b>							<b>34333.55</b>			
<b>**Appropriation 2209030213.000 CEDIT GASOLINE</b>										
11/16/2022	121017	TOWN OF CLARKSVILLE		2209030213.000	CEDIT GASOLINE	REIMB MCRS THRU 10/27	49.70	/ /		
<b>SubTotal Appropriation 2209030213.000</b>							<b>49.70</b>			
<b>**Appropriation 2209030324.000 CEDIT PROMOTION</b>										
11/16/2022	121279	C6 MUSIC LLC		2209030324.000	CEDIT PROMOTION	VETERAN'S DAY PROGRAM	1980.69	/ /		
11/16/2022	121076	HIGHWAY PRESS INC		2209030324.000	CEDIT PROMOTION	VETERAN'S DAY PROGRAM CARDS	49.70	/ /		
<b>SubTotal Appropriation 2209030324.000</b>							<b>2030.39</b>			
<b>**Appropriation 2209030389.000 CEDIT - COMPUTER/SERVER UPGRADES</b>										
11/16/2022	121173	INFINITE SOLUTIONS LLC		2209030389.000	CEDIT - COMPUTER/SERVER UPGRADES	10/22 IT SERVICES	1244.94	/ /		
<b>SubTotal Appropriation 2209030389.000</b>							<b>1244.94</b>			
<b>**Appropriation 2240033351.000 LOIT POL REPAIR EQUIPMENT</b>										
11/16/2022	121262	VALVOLINE INSTANT OIL CHANGE		2240033351.000	LOIT POL REPAIR EQUIPMENT	9/22 OIL CHANGE - 3022	67.13	/ /		
11/16/2022	121260	TOWN OF CLARKSVILLE		2240033351.000	LOIT POL REPAIR EQUIPMENT	RADIATOR FAN REPAIR - UNIT 105	658.03	/ /		
11/16/2022	121248	ANGEL QUINTERO DETAILING LLC		2240033351.000	LOIT POL REPAIR EQUIPMENT	CHECK ENGINE - #3089	347.18	/ /		
11/16/2022	121262	VALVOLINE INSTANT OIL CHANGE		2240033351.000	LOIT POL REPAIR EQUIPMENT	9/22 OIL CHANGE - 3069	67.13	/ /		
11/16/2022	121263	VALVOLINE INSTANT OIL CHANGE		2240033351.000	LOIT POL REPAIR EQUIPMENT	10/22 FLEET OIL CHANGES	722.18	/ /		
11/16/2022	121249	BRIDGESTONE		2240033351.000	LOIT POL REPAIR EQUIPMENT	4 NEW TIRE - UNIT 3092	1016.80	/ /		



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11/16/2022	121247	ABOVE ALL COLLISION		2240033351.000	LOIT POL REPAIR EQUIPMENT	REPAIR UNIT 3051 - ACCIDENT	8178.10	/ /		
11/16/2022	121249	BRIDGESTONE		2240033351.000	LOIT POL REPAIR EQUIPMENT	1 NEW TIRE - UNIT 3057	175.58	/ /		
11/16/2022	121249	BRIDGESTONE		2240033351.000	LOIT POL REPAIR EQUIPMENT	3 NEW TIRE - UNIT 3030	762.60	/ /		
<b>SubTotal Appropriation 2240033351.000</b>							<b>11994.73</b>			
<b>**Appropriation 2240033443.000 LOIT POL VEHICLE/EQUIP</b>										
11/16/2022	121253	EXTREME EMERGENCY LIGHTING		2240033443.000	LOIT POL VEHICLE/EQUIP	EMERGENCY EQUIPMENT UPFIT UNIT 3044	12393.91	/ /		
11/16/2022	121264	WATSON SIGNS & GRAPHICS		2240033443.000	LOIT POL VEHICLE/EQUIP	GRAPHICS UNIT 3061	600.00	/ /		
11/16/2022	121252	EMERGENCY RADIO SERVICE, LLC		2240033443.000	LOIT POL VEHICLE/EQUIP	REPAIR RADIP # 3080	480.00	/ /		
<b>SubTotal Appropriation 2240033443.000</b>							<b>13473.91</b>			
<b>**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES</b>										
11/16/2022	121074	DIVE RESCUE INTERNATIONAL		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	SHIPPING DRY SUIT	53.92	/ /		
11/16/2022	121077	KENWAY DISTRIBUTORS INC		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	CLEANING SUPPLIES	67.48	/ /		
<b>SubTotal Appropriation 2243034204.000</b>							<b>121.40</b>			
<b>**Appropriation 2243034205.000 FIRE TERRITORY EMS SUPPLIES</b>										
11/16/2022	121226	EMERGENCY MEDICAL PRODUCTS INC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	REPLACEMENT CANISTER WITH TIP	209.90	/ /		
11/16/2022	121226	EMERGENCY MEDICAL PRODUCTS INC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	HALO VENT 2PK	188.01	/ /		
<b>SubTotal Appropriation 2243034205.000</b>							<b>397.91</b>			
<b>**Appropriation 2243034212.000 FIRE TERRITORY DIESEL FUEL</b>										
11/16/2022	121018	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 10/27	513.51	/ /		
11/16/2022	121187	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 11/3	766.51	/ /		

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FUEL										
<b>SubTotal Appropriation 2243034212.000</b>							<b>1280.02</b>			
<b>**Appropriation 2243034213.000 FIRE TERRITORY GASOLINE</b>										
11/16/2022	121017	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 10/27	314.16		/ /	
11/16/2022	121186	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 11/3	347.72		/ /	
<b>SubTotal Appropriation 2243034213.000</b>							<b>661.88</b>			
<b>**Appropriation 2243034219.000 FIRE TERRITORY VEH MAINT SUPPLIES</b>										
11/16/2022	121073	CARRIAGE FORD INC		2243034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	LIGHT ASSEMBLY FOR RESCUE 72	88.18		/ /	
<b>SubTotal Appropriation 2243034219.000</b>							<b>88.18</b>			
<b>**Appropriation 2243034240.000 FIRE TERRITORY REPLACEMENT GEAR/CLOTHING</b>										
11/16/2022	121075	FIRE DEPARTMENT SERVICE & SUPPLY CO		2243034240.000	FIRE TERRITORY REPLACEMENT GEAR/CLOTHING	REPLACEMENT SUSPENDERS - MINARD	60.00		/ /	
<b>SubTotal Appropriation 2243034240.000</b>							<b>60.00</b>			
<b>**Appropriation 2243034247.000 FIRE TERRITORY OSHA REQ'D GEAR</b>										
11/16/2022	121242	VIKTORY FIRE EQUIPMENT, LLC		2243034247.000	FIRE TERRITORY OSHA REQ'D GEAR	FIRST SET FIRE GRAR, WHITE, UNDERWOOD, KOUTSOUBOS	10176.00		/ /	
<b>SubTotal Appropriation 2243034247.000</b>							<b>10176.00</b>			
<b>**Appropriation 2243034314.000 FIRE TERRITORY MEDICAL EXAMS</b>										
11/16/2022	121159	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		2243034314.000	FIRE TERRITORY MEDICAL EXAMS	PERF EXAM	1521.04		/ /	
<b>SubTotal Appropriation 2243034314.000</b>							<b>1521.04</b>			
<b>**Appropriation 2243034353.000 FIRE TERRITORY MAINT</b>										

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<b>CONTRACTS</b>										
11/16/2022	121071	ATOM CHEMICAL INC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	11/22 WATER TREATMENT STATION 2	105.00	/ /		
11/16/2022	121071	ATOM CHEMICAL INC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	11/22 WATER TREATMENT STATION 1	105.00	/ /		
<b>SubTotal Appropriation 2243034353.000</b>							<b>210.00</b>			
<b>**Appropriation 2243034354.000 FIRE TERR CAR WASH SERVICES</b>										
11/16/2022	121243	WASH O RAMA		2243034354.000	FIRE TERR CAR WASH SERVICES	VEHICLE WASH	8.00	/ /		
<b>SubTotal Appropriation 2243034354.000</b>							<b>8.00</b>			
<b>**Appropriation 2243034389.000 FIRE TERRITORY I.T. SERVICES</b>										
11/16/2022	121173	INFINITE SOLUTIONS LLC		2243034389.000	FIRE TERRITORY I.T. SERVICES	10/22 IT SERVICES	1979.79	/ /		
<b>SubTotal Appropriation 2243034389.000</b>							<b>1979.79</b>			
<b>**Appropriation 2243034393.000 FIRE TERRITORY INSTRUCTION</b>										
11/16/2022	121230	FIRE DEPT TRAINING NETWORK	14703	2243034393.000	FIRE TERRITORY INSTRUCTION	ENG OPS 1 TRAINING	11290.00	/ /		
11/16/2022	121081	SOUTH BEND FIRE DEPARTMENT		2243034393.000	FIRE TERRITORY INSTRUCTION	TRAINING CLASS - IRRS OPS / TECH - J SPAINHOUR	4500.00	/ /		
<b>SubTotal Appropriation 2243034393.000</b>							<b>15790.00</b>			
<b>**Appropriation 2301030520.000 DON EVENT SPONSORSHIP</b>										
11/16/2022	121279	C6 MUSIC LLC		2301030520.000	DON EVENT SPONSORSHIP	VETERAN'S DAY PROGRAM	2941.31	/ /		
<b>SubTotal Appropriation 2301030520.000</b>							<b>2941.31</b>			
<b>**Appropriation 2419131221.015 FED GR BEAT THE HEAT SUPPLIES</b>										
11/16/2022	121015	LOUISVILLE GROWS		2419131221.015	FED GR BEAT THE HEAT SUPPLIES	TREES FOR BEAT THE HEAT	2000.00	/ /		
<b>SubTotal Appropriation 2419131221.015</b>							<b>2000.00</b>			

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<b>**Appropriation 2506040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
11/16/2022	121072	BOTTOM SIGN CO INC		2506040324.000	NR HISTORIC PRESERVATION COMMISSION	CENTRALIA COURT HISTORIC PLAQUES	3453.25	/ /		
<b>SubTotal Appropriation 2506040324.000</b>							<b>3453.25</b>			
<b>**Appropriation 7702131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
11/16/2022	121112	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SERVICE PARTS PD	92.88	/ /		
11/16/2022	121112	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEADLIGHT CONNECTOR PC#90	11.03	/ /		
11/16/2022	121112	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE REPAIR PARTS - FD	247.78	/ /		
<b>SubTotal Appropriation 7702131500.000</b>							<b>351.69</b>			
<b>**Appropriation 7703131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
11/16/2022	121014	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1526 UNL @ 3.2500	4959.50	/ /		
11/16/2022	121177	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	513 DIESEL @ 5.0460	2588.60	/ /		
11/16/2022	121177	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1600 UNL @ 3.2805	5248.80	/ /		
<b>SubTotal Appropriation 7703131500.000</b>							<b>12796.90</b>			
<b>**Appropriation 7704131500.000 NR INS UNAPPR EXPENDITURE</b>										
11/16/2022	121012	DYLAN ABRAHAMSON		7704131500.000	NR INS UNAPPR EXPENDITURE	REIMB 5/22-10/22 GYM MEMBERSHIP	150.00	/ /		
11/16/2022	121016	MICHAEL JOHNSON		7704131500.000	NR INS UNAPPR EXPENDITURE	REIMB FOR D & V PREMIUMS FOR 11/22-12/22	57.92	/ /		
<b>SubTotal Appropriation 7704131500.000</b>							<b>207.92</b>			
<b>*** GRAND TOTAL ***</b>							<b>234258.14</b>			

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Grouped By Appropriation

Ordered By Appropriation

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<b>**Appropriation 6201001201.000 WW SAFETY EQUIPMENT</b>										
11/16/2022	121267	BOOT BARN		6201001201.000	WW SAFETY EQUIPMENT	BOOTS - B HALE	130.49	/ /		
11/16/2022	121267	BOOT BARN		6201001201.000	WW SAFETY EQUIPMENT	BOOTS - C LEONHARDT	143.95	/ /		
11/16/2022	120984	CINTAS CORPORATION		6201001201.000	WW SAFETY EQUIPMENT	FIRST AID SUPPLIES	339.72	/ /		
<b>SubTotal Appropriation 6201001201.000</b>							<b>614.16</b>			
<b>**Appropriation 6201001202.000 WW LAB EQUIPMENT/SUPPLIES</b>										
11/16/2022	121201	USA BLUEBOOK		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	1372.57	/ /		
11/16/2022	121201	USA BLUEBOOK		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	GLOVES	200.19	/ /		
11/16/2022	120985	GRAINGER INDUSTRIAL SUPPLY		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	BOTTLES	35.28	/ /		
<b>SubTotal Appropriation 6201001202.000</b>							<b>1608.04</b>			
<b>**Appropriation 6201001204.000 WW PLANT MISC MATERIALS AND SUPPLIES</b>										
11/16/2022	120991	PHOENIX PROCESS EQUIPMENT CO.		6201001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	UPPER BELT	1320.00	/ /		
<b>SubTotal Appropriation 6201001204.000</b>							<b>1320.00</b>			
<b>**Appropriation 6201001205.000 WW COLLECTION SYSTEM MISC CHARGES</b>										
11/16/2022	120987	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	PAD LOCKS & MARKING WAND	199.97	/ /		
11/16/2022	121193	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	UNIT #7 SUPPLIES	59.96	/ /		
11/16/2022	121196	PC LUMBER & HARDWARE		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	TOOL REPAIR	158.28	/ /		
11/16/2022	121100	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	PAINT RAGS & TIES	224.44	/ /		
11/16/2022	121195	MBE, LLC		6201001205.000	WW COLLECTION SYSTEM	LAMP & BULBS	95.48	/ /		

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					MISC CHARGES					
11/16/2022	120989	JR HOE & SONS INC		6201001205.000	WW COLLECTION SYSTEM	MANHOLE RISERS	683.56	/ /		
					MISC CHARGES					
<b>SubTotal Appropriation 6201001205.000</b>							<b>1421.69</b>			
<b>**Appropriation 6201001207.000 WW REFUNDS</b>										
11/16/2022	121105	LINDA L HAYS		6201001207.000	WW REFUNDS	REFUND ON CLOSED ACCT #401934002	2.24	/ /		
<b>SubTotal Appropriation 6201001207.000</b>							<b>2.24</b>			
<b>**Appropriation 6201001213.000 WW GASOLINE/FUEL</b>										
11/16/2022	121200	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 11/13	459.04	/ /		
11/16/2022	120992	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 10/27	380.12	/ /		
<b>SubTotal Appropriation 6201001213.000</b>							<b>839.16</b>			
<b>**Appropriation 6201001218.000 WW POLYMER</b>										
11/16/2022	120988	HEXAGON TECHNOLOGIES INC		6201001218.000	WW POLYMER	POLYMER	4278.00	/ /		
<b>SubTotal Appropriation 6201001218.000</b>							<b>4278.00</b>			
<b>**Appropriation 6201001314.000 WW PLANT OFFICE CONTRACTUAL</b>										
11/16/2022	121269	COVERALL SERVICE COMPANY		6201001314.000	WW PLANT OFFICE CONTRACTUAL	11/22 CLEANING SRV	360.00	/ /		
<b>SubTotal Appropriation 6201001314.000</b>							<b>360.00</b>			
<b>**Appropriation 6201001317.000 WW OTHER CONTRACTUAL SERVICES</b>										
11/16/2022	121273	METRO ANSWERING SERVICE		6201001317.000	WW OTHER CONTRACTUAL SERVICES	ANS SRV 9/29-10/26	170.00	/ /		
11/16/2022	121099	BANK OF NEW YORK MELLON TRUST COMPANY		6201001317.000	WW OTHER CONTRACTUAL SERVICES	PAYING AGENT FEES: SEWAGE WORKS BONDS	750.00	/ /		
<b>SubTotal Appropriation 6201001317.000</b>							<b>920.00</b>			
<b>**Appropriation 6201001353.000 WW PLANT REPAIRS/MAINT</b>										

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11/16/2022	120983	BMV ELECTRIC COMPANY, LLC		6201001353.000	WW PLANT REPAIRS/MAINT	REPAIRED LIGHT FIXTURE	954.00	/ /		
11/16/2022	121197	PHOENIX PROCESS EQUIPMENT CO.		6201001353.000	WW PLANT REPAIRS/MAINT	INSTALL BOX SEALS & PANEL DOOR	582.00	/ /		
<b>SubTotal Appropriation 6201001353.000</b>							<b>1536.00</b>			
<b>**Appropriation 6201001354.001 WW COLL SYSTEM PS REPAIRS</b>										
11/16/2022	120990	KENNETH L BLASI		6201001354.001	WW COLL SYSTEM PS REPAIRS	INFLUENT PUMP #2	260.00	/ /		
<b>SubTotal Appropriation 6201001354.001</b>							<b>260.00</b>			
<b>**Appropriation 6201001380.000 WWTP IT &amp; SCADA SERVICES</b>										
11/16/2022	121101	INFINITE SOLUTIONS LLC		6201001380.000	WWTP IT & SCADA SERVICES	10/22 IT SRV PLANT	2582.10	/ /		
11/16/2022	121102	INFINITE SOLUTIONS LLC		6201001380.001	WWBO IT	10/22 IT SRV	905.65	/ /		
<b>SubTotal Appropriation 6201001380.001</b>							<b>3487.75</b>			
<b>**Appropriation 6201001392.000 WW I&amp;I MONITORING</b>										
11/16/2022	120986	GRIPP, INC		6201001392.000	WW I&I MONITORING	10/22 FLOW STUDY	5500.00	/ /		
<b>SubTotal Appropriation 6201001392.000</b>							<b>5500.00</b>			
<b>**Appropriation 6201001395.000 WW SLUDGE REMOVAL</b>										
11/16/2022	121277	RUMPKE OF INDIANA LLC		6201001395.000	WW SLUDGE REMOVAL	10/22 SLUDGE REMOVAL	453.24	/ /		
11/16/2022	121192	GOTTA GO INC		6201001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 10/18-10/21	1600.00	/ /		
<b>SubTotal Appropriation 6201001395.000</b>							<b>2053.24</b>			
<b>**Appropriation 6201001398.000 WW B/O MISC SERVICES AND CHARGES</b>										
11/16/2022	121190	AMERICAN WATER		6201001398.000	WW B/O MISC SERVICES AND CHARGES	10/22 DATA USAGE	630.00	/ /		
11/16/2022	121198	SILVER CREEK WATER CORPORATION		6201001398.000	WW B/O MISC SERVICES AND CHARGES	10/22 DATA USAGE	238.84	/ /		
<b>SubTotal Appropriation 6201001398.000</b>							<b>868.84</b>			

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<b>**Appropriation 6501001157.000 SW CLOTHING/UNIFORMS</b>										
11/16/2022	121268	CINTAS CORPORATION		6501001157.000	SW CLOTHING/UNIFORMS	CLOTHING - R MARTIN	151.94	/	/	
<b>SubTotal Appropriation 6501001157.000</b>							<b>151.94</b>			
<b>**Appropriation 6501001205.000 SW REFUNDS</b>										
11/16/2022	121194	MATTHEW DARLING		6501001205.000	SW REFUNDS	REFUND ON FINAL ACCT #100223703	81.05	/	/	
11/16/2022	121106	LINDA L HAYS		6501001205.000	SW REFUNDS	REFUND ON CLOSED ACCT #401934002	273.67	/	/	
<b>SubTotal Appropriation 6501001205.000</b>							<b>354.72</b>			
<b>**Appropriation 6501001299.002 SW MCM 1 PUB ED/OUTREACH</b>										
11/16/2022	121272	HIGHWAY PRESS INC		6501001299.002	SW MCM 1 PUB ED/OUTREACH	CF BOOKLETS	307.50	/	/	
11/16/2022	121272	HIGHWAY PRESS INC		6501001299.002	SW MCM 1 PUB ED/OUTREACH	CS NEWSLETTER	4846.44	/	/	
<b>SubTotal Appropriation 6501001299.002</b>							<b>5153.94</b>			
<b>**Appropriation 6501001317.000 SW OTHER CONTRACTUAL SERVICES</b>										
11/16/2022	121276	RES KENTUCKY, LLC		6501001317.000	SW OTHER CONTRACTUAL SERVICES	RLP MITIGATION	3300.00	/	/	
11/16/2022	121276	RES KENTUCKY, LLC		6501001317.000	SW OTHER CONTRACTUAL SERVICES	RLP MITIGATION	1500.00	/	/	
11/16/2022	121276	RES KENTUCKY, LLC		6501001317.000	SW OTHER CONTRACTUAL SERVICES	RLP MITIGATION	3100.00	/	/	
11/16/2022	121278	STRAND ASSOCIATES INC		6501001317.000	SW OTHER CONTRACTUAL SERVICES	PW SW ENG	1012.50	/	/	
11/16/2022	121276	RES KENTUCKY, LLC		6501001317.000	SW OTHER CONTRACTUAL SERVICES	RLP MITIGATION	2400.00	/	/	
11/16/2022	121278	STRAND ASSOCIATES INC		6501001317.000	SW OTHER CONTRACTUAL SERVICES	PW SW ENG	5085.00	/	/	
11/16/2022	121276	RES KENTUCKY, LLC		6501001317.000	SW OTHER CONTRACTUAL SERVICES	RLP MITIGATION	1800.00	/	/	
11/16/2022	121276	RES KENTUCKY, LLC		6501001317.000	SW OTHER CONTRACTUAL SERVICES	RLP MITIGATION	500.00	/	/	



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11/16/2022	121270	DAN CRISTIANI EXCAVATING INC		6501001317.000	SW OTHER CONTRACTUAL SERVICES	REPLACE CULVERT - HIGHLAND AVE	3865.00	/ /		
<b>SubTotal Appropriation 6501001317.000</b>							<b>22562.50</b>			
<b>**Appropriation 6501001319.000 SW ENGINEERING SERVICES</b>										
11/16/2022	121275	OHM ADVISORS		6501001319.000	SW ENGINEERING SERVICES	1/22 ENG SUPPORT	681.25	/ /		
11/16/2022	121275	OHM ADVISORS		6501001319.000	SW ENGINEERING SERVICES	8/22 ENG SUPPORT	3651.25	/ /		
<b>SubTotal Appropriation 6501001319.000</b>							<b>4332.50</b>			
<b>**Appropriation 6501001380.000 SW BO IT</b>										
11/16/2022	121104	INFINITE SOLUTIONS LLC		6501001380.000	SW BO IT	10/22 IT SRV	388.14	/ /		
<b>SubTotal Appropriation 6501001380.000</b>							<b>388.14</b>			
<b>**Appropriation 6501001398.000 SW B/O MISC SERVICES AND CHARGES</b>										
11/16/2022	121191	AMERICAN WATER		6501001398.000	SW B/O MISC SERVICES AND CHARGES	10/22 DATA USAGE	270.00	/ /		
11/16/2022	121199	SILVER CREEK WATER CORPORATION		6501001398.000	SW B/O MISC SERVICES AND CHARGES	10/22 DATA USAGE	102.36	/ /		
<b>SubTotal Appropriation 6501001398.000</b>							<b>372.36</b>			
<b>**Appropriation 6501001399.000 SW MISC SERVICES AND CHARGES</b>										
11/16/2022	121274	NUISANCE ANIMAL SERVICES		6501001399.000	SW MISC SERVICES AND CHARGES	MILL CREEK CONTRACT	1200.00	/ /		
11/16/2022	121271	GREENWAY IRRIGATION		6501001399.000	SW MISC SERVICES AND CHARGES	WINTERIZATION - MAIN ST	120.00	/ /		
11/16/2022	121266	AQUATIC CONTROL INC.		6501001399.000	SW MISC SERVICES AND CHARGES	9/21 BROADWAY BASIN	1508.99	/ /		
<b>SubTotal Appropriation 6501001399.000</b>							<b>2828.99</b>			
<b>*** GRAND TOTAL ***</b>							<b>61214.21</b>			

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Grouped By Appropriation

Ordered By Appropriation

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<b>**Appropriation 6201001151.000 WW GROUP INSURANCE</b>										
10/28/2022	120960	DELTA DENTAL OF IN		6201001151.000	WW GROUP INSURANCE	11/22 DENTAL	438.57	11059	10/28/2022	
10/28/2022	120960	DELTA DENTAL OF IN		6201001151.001	WW B/O GROUP INSURANCE	11/22 DENTAL	198.45	11059	10/28/2022	
<b>SubTotal Appropriation 6201001151.001</b>							<b>637.02</b>			
<b>**Appropriation 6201001153.000 WW ER SHARE PERF</b>										
11/04/2022	121087	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	11/4 ER WW SEV SHARE	224.00	121087	11/04/2022	
11/04/2022	121087	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	11/4 EE WW SHARE	957.83	121087	11/04/2022	
11/04/2022	121087	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	11/4 ER WW SHARE	3575.90	121087	11/04/2022	
11/04/2022	121087	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	11/4 EE WW SEV SHARE	60.00	121087	11/04/2022	
11/04/2022	121087	INPRS fbo PERF		6201001153.001	WW B/O ER SHARE PERF	11/4 EE WWBO SHARE	218.72	121087	11/04/2022	
11/04/2022	121087	INPRS fbo PERF		6201001153.001	WW B/O ER SHARE PERF	11/4 ER WWBO SHARE	816.55	121087	11/04/2022	
<b>SubTotal Appropriation 6201001153.001</b>							<b>5853.00</b>			
<b>**Appropriation 6201001204.000 WW PLANT MISC MATERIALS AND SUPPLIES</b>										
11/07/2022	121129	JP MORGAN CHASE		6201001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	TRANSFER PUMP	283.99	11136	11/07/2022	
<b>SubTotal Appropriation 6201001204.000</b>							<b>283.99</b>			
<b>**Appropriation 6201001205.000 WW COLLECTION SYSTEM MISC CHARGES</b>										
11/07/2022	121128	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	HOSE	16.98	11135	11/07/2022	
10/31/2022	120974	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	DRILL BITS	24.74	11061	10/31/2022	
<b>SubTotal Appropriation 6201001205.000</b>							<b>41.72</b>			
<b>**Appropriation 6201001313.000 WW LIEN EXPENSE</b>										
11/01/2022	121005	CLARK COUNTY RECORDER		6201001313.000	WW LIEN EXPENSE	RELEASES	350.00	11067	11/01/2022	

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<b>SubTotal Appropriation 6201001313.000</b>							<b>350.00</b>			
<b>**Appropriation 6201001322.001 WWBO TELEPHONE</b>										
10/31/2022	120996	AT&T		6201001322.001	WWBO TELEPHONE	WWBO 9/25-10/25	47.84	11064	10/31/2022	
<b>SubTotal Appropriation 6201001322.001</b>							<b>47.84</b>			
<b>**Appropriation 6201001329.000 WWTP INTERNET</b>										
10/28/2022	120963	SPECTRUM		6201001329.000	WWTP INTERNET	WWTP 1 LEUTHART FIBER INTERNET 10/24-11/23	770.00	11060	10/28/2022	
11/07/2022	121143	SPECTRUM		6201001329.000	WWTP INTERNET	11/22 SHORTEL INTERNET SERVICE	153.92	11137	11/07/2022	
11/07/2022	121143	SPECTRUM		6201001329.001	WWBO INTERNET	11/22 SHORTEL INTERNET SERVICE	107.76	11137	11/07/2022	
<b>SubTotal Appropriation 6201001329.001</b>							<b>1031.68</b>			
<b>**Appropriation 6201001332.000 WW PUBLIC RELATIONS</b>										
10/31/2022	120975	JP MORGAN CHASE		6201001332.000	WW PUBLIC RELATIONS	CANDY	90.18	11062	10/31/2022	
10/31/2022	120976	JP MORGAN CHASE		6201001332.000	WW PUBLIC RELATIONS	CANDY	104.88	11062	10/31/2022	
<b>SubTotal Appropriation 6201001332.000</b>							<b>195.06</b>			
<b>**Appropriation 6201001341.000 WWTP ELECTRIC</b>										
11/04/2022	121121	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	PS 2 446 CORNELL AVE 9/29-10/27	335.73	11133	11/04/2022	
11/07/2022	121147	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	1096 1/2 IRVING DRIVE 10/4-11/1	581.59	11138	11/07/2022	
11/04/2022	121121	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	1 LEUTHART DRIVE 9/29-10/27	229.70	11133	11/04/2022	
10/31/2022	120980	CLARK COUNTY REMC		6201001341.000	WWTP ELECTRIC	BIG SPRINGS 9/24-10/24	44.56	11063	10/31/2022	
10/31/2022	121002	DUKE ENERGY		6201001341.001	WWBO ELECTRIC	2000 BROADWAY 9/27-10/25	490.66	11066	10/31/2022	
<b>SubTotal Appropriation 6201001341.001</b>							<b>1682.24</b>			
<b>**Appropriation 6201001342.000 WWTP NATURAL GAS</b>										
11/07/2022	121124	CONSTELLATION NEWENERGY-GAS DIVISION		6201001342.000	WWTP NATURAL GAS	9/22 WW GAS	81.84	11134	11/07/2022	

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11/03/2022	121060	LLC CONSTELLATION NEWENERGY-GAS DIVISION LLC		6201001342.001	WWBO NATURAL GAS	9/22 2000 BROADWAY	138.96	11132	11/03/2022	
<b>SubTotal Appropriation 6201001342.001</b>							<b>220.80</b>			
<b>**Appropriation 6201001343.001 WWBO WATER</b>										
11/07/2022	121152	IN AMERICAN WATER COMPANY INC		6201001343.001	WWBO WATER	2000 BROADWAY 10/04-11/01	21.99	11139	11/07/2022	
<b>SubTotal Appropriation 6201001343.001</b>							<b>21.99</b>			
<b>**Appropriation 6201001344.000 WWTP WASTEWATER</b>										
11/02/2022	121055	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE 10/01-10/31	181.23	11130	11/02/2022	
11/02/2022	121055	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE 10/01-10/31	11.63	11130	11/02/2022	
11/02/2022	121055	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE 10/01-10/31	388.99	11130	11/02/2022	
11/02/2022	121050	CLARKSVILLE WASTEWATER		6201001344.001	WWBO WASTEWATER	2000 BROADWAY 10/01-10/31	52.32	11129	11/02/2022	
<b>SubTotal Appropriation 6201001344.001</b>							<b>634.17</b>			
<b>**Appropriation 6501001151.000 SW GROUP INSURANCE</b>										
10/28/2022	120961	DELTA DENTAL OF IN		6501001151.000	SW GROUP INSURANCE	11/22 DENTAL	303.86	11059	10/28/2022	
10/28/2022	120961	DELTA DENTAL OF IN		6501001151.001	SW B/O INSURANCE	11/22 DENTAL	85.05	11059	10/28/2022	
<b>SubTotal Appropriation 6501001151.001</b>							<b>388.91</b>			
<b>**Appropriation 6501001153.000 SW ER SHARE PERF</b>										
11/04/2022	121088	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	11/4 ER SW SHARE	2363.29	121088	11/04/2022	
11/04/2022	121088	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	11/4 EE SW SHARE	633.02	121088	11/04/2022	
11/04/2022	121088	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	11/4 ER SWBO SHARE	212.39	121088	11/04/2022	
11/04/2022	121088	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	11/4 EE SWBO SHARE	56.89	121088	11/04/2022	
<b>SubTotal Appropriation 6501001153.001</b>							<b>3265.59</b>			
<b>**Appropriation 6501001311.000 SW UTILITIES OFFICE/SHOP</b>										
11/02/2022	121056	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	131 E HARRISON AVENUE 10/01-10/31	22.40	11131	11/02/2022	

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11/02/2022	121056	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	1414 VAXTER AVENUE 10/01-10/31	59.47	11131	11/02/2022	
11/07/2022	121155	IN AMERICAN WATER COMPANY INC		6501001311.000	SW UTILITIES OFFICE/SHOP	125 E HARRISON AVE 10/05-11/02	22.58	11140	11/07/2022	
11/02/2022	121056	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	125A/127 E HARRISON AVENUE 10/01-10/31	67.95	11131	11/02/2022	
11/02/2022	121056	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	1030 IRVING DRIVE 10/01-10/31	58.27	11131	11/02/2022	
11/07/2022	121146	DUKE ENERGY		6501001311.000	SW UTILITIES OFFICE/SHOP	1020 IRVING DRIVE 10/4-11/1	84.79	11138	11/07/2022	
11/07/2022	121155	IN AMERICAN WATER COMPANY INC		6501001311.000	SW UTILITIES OFFICE/SHOP	131 E HARRISON AVE 10/05-11/02	18.68	11140	11/07/2022	
11/02/2022	121051	CLARKSVILLE WASTEWATER		6501001311.001	SW UTILITIES BILLING OFFICE	2000 BROADWAY 10/01-10/31	22.43	11129	11/02/2022	
11/07/2022	121142	SPECTRUM		6501001311.001	SW UTILITIES BILLING OFFICE	10/22 SHORTEL INTERNET SERVICE	46.17	11137	11/07/2022	
10/31/2022	120998	DUKE ENERGY		6501001311.002	SW UTILITIES FIRESTATION	1407 CEDAR ST 9/27-10/25	170.11	11065	10/31/2022	
11/07/2022	121155	IN AMERICAN WATER COMPANY INC		6501001311.002	SW UTILITIES FIRESTATION	1419 CEDAR ST 10/04-11/01	36.76	11140	11/07/2022	
11/07/2022	121155	IN AMERICAN WATER COMPANY INC		6501001311.003	SW UTILITIES PUMP STATION	1030 IRVING DRIVE 10/05-11/02	37.28	11140	11/07/2022	
<b>SubTotal Appropriation 6501001311.003</b>							<b>646.89</b>			
<b>**Appropriation 6501001313.000 SW LIEN EXPENSE</b>										
11/01/2022	121006	CLARK COUNTY RECORDER		6501001313.000	SW LIEN EXPENSE	RELEASES	350.00	11067	11/01/2022	
<b>SubTotal Appropriation 6501001313.000</b>							<b>350.00</b>			
<b>**Appropriation 6501001322.001 SWBO TELEPHONE</b>										
10/31/2022	120995	AT&T		6501001322.001	SWBO TELEPHONE	SWBO 5544 FAX 9/25-10/25	20.50	11064	10/31/2022	
<b>SubTotal Appropriation 6501001322.001</b>							<b>20.50</b>			
<b>**Appropriation 6501001341.000 SW BO ELECTRIC</b>										
11/04/2022	121120	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	133 HARRISON AVE 9/29-10/27	114.35	11133	11/04/2022	
10/31/2022	121003	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	2000 BROADWAY 9/27-10/25	210.27	11066	10/31/2022	
11/04/2022	121120	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	125 HARRISON AVE E 9/29-10/27	142.05	11133	11/04/2022	

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<b>SubTotal Appropriation 6501001341.000</b>							<b>466.67</b>			
<b>**Appropriation 6501001342.000 SW BO NATURAL GAS</b>										
11/03/2022	121061	CONSTELLATION NEWENERGY-GAS DIVISION LLC		6501001342.000	SW BO NATURAL GAS	9/22 2000 BROADWAY	59.55	11132	11/03/2022	
<b>SubTotal Appropriation 6501001342.000</b>							<b>59.55</b>			
<b>**Appropriation 6501001343.000 SW BO WATER</b>										
11/07/2022	121153	IN AMERICAN WATER COMPANY INC		6501001343.000	SW BO WATER	2000 BROADWAY 10/04-11/01	9.43	11139	11/07/2022	
<b>SubTotal Appropriation 6501001343.000</b>							<b>9.43</b>			
<b>*** GRAND TOTAL ***</b>							<b>16207.05</b>			