

Accounts Payable Register

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APV Register Batch - 4/18 MTG - TOWN PREWRITTENS

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All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 1101031151.000 COUNCIL GROUP INSURANCE										
04/03/2023	124862	DELTA DENTAL OF IN		1101031151.000	COUNCIL GROUP INSURANCE	4/3 DENTAL	296.11	8330	04/03/2023	
04/03/2023	124866	AMERICAN UNITED LIFE INSURANCE		1101031151.000	COUNCIL GROUP INSURANCE	3/23 LIFE, AD&D, DEPN, LTD	228.14	8331	04/03/2023	
SubTotal Appropriation 1101031151.000							524.25			
**Appropriation 1101031153.000 COUNCIL ER SHARE PERF										
04/10/2023	124928	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	4/6 EE TOWN SHARE	223.07	124928	04/10/2023	
04/10/2023	124925	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	4/6 ER TOWN SHARE	1314.23	124925	04/10/2023	
SubTotal Appropriation 1101031153.000							1537.30			
**Appropriation 1101031318.000 COUNCIL LEGAL SERVICES										
04/12/2023	125156	CHRISTOPHER STURGEON		1101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 3/28-4/10	3972.50	8428	04/12/2023	
04/05/2023	124896	CHRISTOPHER STURGEON		1101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SERVICES 3/15-3/27	4462.50	8405	04/05/2023	
SubTotal Appropriation 1101031318.000							8435.00			
**Appropriation 1101031329.000 COUNCIL INTERNET										
04/10/2023	124929	SPECTRUM		1101031329.000	COUNCIL INTERNET	4/23 SHORTEL INTERNET SERVICE	153.78	8414	04/10/2023	
SubTotal Appropriation 1101031329.000							153.78			
**Appropriation 1101031341.000 COUNCIL ELECTRIC										
04/10/2023	124939	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ I-65 2/24-3/27	34.35	8416	04/10/2023	
04/10/2023	124942	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD STREET LIGHTS 2/28-3/29	673.29	8418	04/10/2023	
04/10/2023	124942	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 2/28-3/29	59.20	8418	04/10/2023	
04/10/2023	124942	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	TOC L&C STREET LIGHTS	502.03	8418	04/10/2023	

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						2/28-3/29				
04/10/2023	124939	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	DIR VETERANS PKWY @ BROADWAY 2/24-3/27	101.25	8416	04/10/2023	
04/10/2023	124943	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	VETERANS W @ BROADWAY 2/28-3/29	527.01	8419	04/10/2023	
04/10/2023	124942	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	TOC-MAJESTIC MEADOW 2/28-3/29	41.31	8418	04/10/2023	
04/10/2023	124938	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1 SALT ROAD (NORTH PLANT) 2/24-3/27	12.67	8415	04/10/2023	
04/10/2023	124938	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY PARK LOT R 2/24-3/27	18.95	8415	04/10/2023	
04/10/2023	124939	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 2/24-3/27	472.42	8416	04/10/2023	
04/10/2023	124942	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 2/28-3/29	578.42	8418	04/10/2023	
04/10/2023	124939	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2832 BMR -STREET LIGHTS 2/24-3/27	49.52	8416	04/10/2023	
04/10/2023	124943	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2311 GILTNER 2/28-3/29	258.39	8419	04/10/2023	
04/10/2023	124942	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	SIREN 2/28-3/29	10.70	8418	04/10/2023	
04/10/2023	124943	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 2/28-3/29	6823.84	8419	04/10/2023	
04/11/2023	125040	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD-SERVICE POINT G 3/4-4/3	97.73	8422	04/11/2023	
04/11/2023	125040	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD-SERVICE POINT D 3/3-4/1	123.22	8422	04/11/2023	
04/11/2023	125040	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD-SERVICE POINT F 3/4-4/3	176.32	8422	04/11/2023	
04/11/2023	125040	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1096 IRVING TRAIL LIGHTS 3/3-4/1	102.73	8422	04/11/2023	
04/11/2023	125040	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	111 BELL AVE TRAIL LIGHTS 3/4-4/3	211.29	8422	04/11/2023	
04/11/2023	125040	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	703 EASTERN BLVD-SIGNAL@CARTER 3/3-4/1	40.28	8422	04/11/2023	
03/31/2023	124850	CLARK COUNTY REMC		1101031341.000	COUNCIL ELECTRIC	2/23 TOWN - PLUM RUN AREA	1164.61	8328	03/31/2023	
04/11/2023	125040	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD SERVICE POINT A 3/4-4/3	64.14	8422	04/11/2023	
04/11/2023	125040	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD-SERVICE POINT E 3/4-4/3	160.53	8422	04/11/2023	
04/11/2023	125040	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 3/4-4/3	73.19	8422	04/11/2023	

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04/11/2023	125040	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	432 EASTERN BLVD 3/4-4/3	10.70	8422	04/11/2023	
04/11/2023	125040	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD-SERVICE POINT B 3/4-4/3	113.83	8422	04/11/2023	
04/10/2023	124938	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY 2/24-3/27	37.23	8415	04/10/2023	
04/11/2023	125040	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 3/4-4/3	45.00	8422	04/11/2023	
04/11/2023	125040	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 3/4-4/3	44.25	8422	04/11/2023	
03/31/2023	124848	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	300 MISSOURI AVE TRF SIGNAL 2/21-3/22	67.85	8327	03/31/2023	
04/11/2023	125040	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD-SERVICE POINT C 3/3-4/1	135.61	8422	04/11/2023	
04/11/2023	125039	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	450 OWENS WAY 3/3-4/1	140.88	8421	04/11/2023	
04/10/2023	124938	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1298 MAIN ST ST LIGHTS 2/22-3/23	106.17	8415	04/10/2023	
04/11/2023	125039	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	564 EASTERN -HAWK PED SIGNAL 3/3-4/1	27.79	8421	04/11/2023	
04/11/2023	125039	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 LITTLE LEAGUE BLVD 3/3-4/1	210.68	8421	04/11/2023	
04/11/2023	125039	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	757 L&C PARKWAY 3/3-4/1	34.66	8421	04/11/2023	
04/11/2023	125039	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 LITTLE LEAGUE 3/3-4/1	3134.33	8421	04/11/2023	
04/11/2023	125039	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1502 GREENTREE BLVD 3/3-4/1	29.60	8421	04/11/2023	
04/11/2023	125039	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	634 JANE SARLES 3/3-4/1	36.18	8421	04/11/2023	
04/10/2023	124938	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 RIVERSIDE-ASHLAND-GREENWAY 2/22-3/23	364.54	8415	04/10/2023	
04/10/2023	124938	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 VETERANS PARKWAY 2/24-3/37	35.32	8415	04/10/2023	
04/10/2023	124938	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1498 MAIN ST CORRIDOR 2/22-3/23	129.32	8415	04/10/2023	
04/10/2023	124938	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY MUNICIPAL SIGN 2/24-3/27	42.40	8415	04/10/2023	
04/10/2023	124939	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1009 L&C PARKWAY 2/24-3/27	31.76	8416	04/10/2023	
04/10/2023	124938	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1301 VETERANS PARKWAY 2/24-3/27	38.47	8415	04/10/2023	
04/10/2023	124943	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1896 BMR 2/28-3/29	35.07	8419	04/10/2023	
04/06/2023	124919	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY 02/24-03/27	999.83	8413	04/06/2023	
04/11/2023	125039	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	501 LL BLVD TRAFFIC SIGNAL 3/3-4/1	48.09	8421	04/11/2023	

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SubTotal Appropriation 1101031341.000							18276.95			
**Appropriation 1101031342.000 COUNCIL NATURAL GAS										
03/30/2023	124834	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101031342.000	COUNCIL NATURAL GAS	2/23 - COMM CTR -2311 GILTNER	379.53	8325	03/30/2023	
03/30/2023	124835	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101031342.000	COUNCIL NATURAL GAS	2/23 2000 BROADWAY	495.57	8326	03/30/2023	
SubTotal Appropriation 1101031342.000							875.10			
**Appropriation 1101031343.000 COUNCIL WATER										
04/11/2023	125108	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	2000 BROADWAY 03/02-04/03	35.84	8426	04/11/2023	
04/11/2023	125104	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	SPLASH PAD 03/03-04/04	244.35	8424	04/11/2023	
04/11/2023	125105	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	1340 PROGRESS WAY 03/02-04/03	52.34	8425	04/11/2023	
04/11/2023	125105	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	1200 EASTERN BLVD-FOUNTAIN/DISC TRAIL 03/03-04/04	26.23	8425	04/11/2023	
04/11/2023	125104	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	500 LITTLE LEAGUE BLVD 03/03-04/04	43.60	8424	04/11/2023	
SubTotal Appropriation 1101031343.000							402.36			
**Appropriation 1101031344.000 COUNCIL WASTEWATER TREATMENT										
04/06/2023	124911	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 03/01-03/31	15.87	8408	04/06/2023	
04/06/2023	124911	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 03/01-03/31	7.39	8408	04/06/2023	
04/06/2023	124911	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 03/01-03/31	110.95	8408	04/06/2023	
04/06/2023	124911	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 03/01-03/31	7.39	8408	04/06/2023	
04/06/2023	124913	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	227 SILVER CREEK DR 03/01-03/31	7.39	8410	04/06/2023	

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04/06/2023	124911	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE 03/01-03/31	7.39	8408	04/06/2023	
04/06/2023	124911	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 03/01-03/31	221.19	8408	04/06/2023	
04/06/2023	124913	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1101 N CLARK BLVD 03/01-03/31	23.00	8410	04/06/2023	
04/06/2023	124913	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1200 EASTERN BLVD 03/01-03/31	30.39	8410	04/06/2023	
04/06/2023	124915	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	2000 BROADWAY 03/01-03/31	94.62	8412	04/06/2023	
04/06/2023	124913	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	230 SILVER CREEK DRIVE 03/01-03/31	28.59	8410	04/06/2023	
04/06/2023	124913	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	228 SILVER CREEK DR 03/01-03/31	7.39	8410	04/06/2023	
SubTotal Appropriation 1101031344.000							561.56			
**Appropriation 1101031389.000 COUNCIL IT SERVICES										
04/05/2023	124898	INFINITE SOLUTIONS LLC		1101031389.000	COUNCIL IT SERVICES	2/23 IT SERVICES	1271.42	8406	04/05/2023	
04/05/2023	124902	INFINITE SOLUTIONS LLC		1101031389.000	COUNCIL IT SERVICES	3/23 IT SERVICES	1268.78	8407	04/05/2023	
SubTotal Appropriation 1101031389.000							2540.20			
**Appropriation 1101032151.000 C/T GROUP INSURANCE										
04/03/2023	124866	AMERICAN UNITED LIFE INSURANCE		1101032151.000	C/T GROUP INSURANCE	3/23 LIFE, AD&D, DEPN, LTD	107.28	8331	04/03/2023	
04/03/2023	124862	DELTA DENTAL OF IN		1101032151.000	C/T GROUP INSURANCE	4/3 DENTAL	210.82	8330	04/03/2023	
SubTotal Appropriation 1101032151.000							318.10			
**Appropriation 1101032153.000 C/T ER SHARE OF PERF										
04/10/2023	124925	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	4/6 ER TOWN SHARE	721.58	124925	04/10/2023	
04/10/2023	124928	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	4/6 EE TOWN SHARE	163.85	124928	04/10/2023	
SubTotal Appropriation 1101032153.000							885.43			
**Appropriation 1101032329.000 C/T INTERNET SERVICE										
04/10/2023	124929	SPECTRUM		1101032329.000	C/T INTERNET SERVICE	4/23 SHORTEL INTERNET	153.78	8414	04/10/2023	

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SubTotal Appropriation 1101032329.000							153.78			
**Appropriation 1101032341.000 C/T ELECTRIC										
04/06/2023	124919	DUKE ENERGY		1101032341.000	C/T ELECTRIC	2000 BROADWAY 02/24-03/27	441.10	8413	04/06/2023	
SubTotal Appropriation 1101032341.000							441.10			
**Appropriation 1101032342.000 C/T NATURAL GAS										
03/30/2023	124835	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101032342.000	C/T NATURAL GAS	2/23 2000 BROADWAY	218.63	8326	03/30/2023	
SubTotal Appropriation 1101032342.000							218.63			
**Appropriation 1101032343.000 C/T WATER										
04/11/2023	125108	IN AMERICAN WATER COMPANY INC		1101032343.000	C/T WATER	2000 BROADWAY 03/02-04/03	35.84	8426	04/11/2023	
SubTotal Appropriation 1101032343.000							35.84			
**Appropriation 1101032344.000 C/T WASTEWATER TREATMENT										
04/06/2023	124915	CLARKSVILLE WASTEWATER		1101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY 03/01-03/31	94.62	8412	04/06/2023	
SubTotal Appropriation 1101032344.000							94.62			
**Appropriation 1101032389.000 C/T IT SERVICES										
04/05/2023	124898	INFINITE SOLUTIONS LLC		1101032389.000	C/T IT SERVICES	2/23 IT SERVICES	1124.42	8406	04/05/2023	
04/05/2023	124902	INFINITE SOLUTIONS LLC		1101032389.000	C/T IT SERVICES	3/23 IT SERVICES	1121.78	8407	04/05/2023	
SubTotal Appropriation 1101032389.000							2246.20			
**Appropriation 1101033151.000 POL GROUP INSURANCE										
04/03/2023	124862	DELTA DENTAL OF IN		1101033151.000	POL GROUP INSURANCE	4/3 DENTAL	3812.93	8330	04/03/2023	
04/03/2023	124862	DELTA DENTAL OF IN		1101033151.000	POL GROUP INSURANCE	4/3 DENTAL	274.29	8330	04/03/2023	
04/03/2023	124866	AMERICAN UNITED LIFE INSURANCE		1101033151.000	POL GROUP INSURANCE	3/23 LIFE, AD&D, DEPN, LTD	2009.40	8331	04/03/2023	

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04/03/2023	124866	AMERICAN UNITED LIFE INSURANCE		1101033151.000	POL GROUP INSURANCE	3/23 LIFE, AD&D, DEPN, LTD	173.12	8331	04/03/2023	
SubTotal Appropriation 1101033151.000							6269.74			
**Appropriation 1101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
04/10/2023	124925	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/6 ER TOWN SHARE	1009.50	124925	04/10/2023	
04/10/2023	124933	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/6 ER PAY EE SHARE	7633.00	124933	04/10/2023	
04/10/2023	124928	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/6 EE TOWN SHARE	270.40	124928	04/10/2023	
04/10/2023	124933	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	4/6 ER SHARE	23814.96	124933	04/10/2023	
SubTotal Appropriation 1101033153.000							32727.86			
**Appropriation 1101033204.000 POL SUPPLIES										
03/29/2023	124819	LOWE'S HOME CENTERS INC		1101033204.000	POL SUPPLIES	KEYS FOR CABINETS	31.30	8319	03/29/2023	
SubTotal Appropriation 1101033204.000							31.30			
**Appropriation 1101033222.000 POL FLEET SUPPLIES										
04/12/2023	125153	LOWE'S HOME CENTERS INC		1101033222.000	POL FLEET SUPPLIES	ELECTRICAL REPAIR KIT	43.00	8427	04/12/2023	
SubTotal Appropriation 1101033222.000							43.00			
**Appropriation 1101033329.000 POL INTERNET SERVICE										
04/10/2023	124929	SPECTRUM		1101033329.000	POL INTERNET SERVICE	4/23 SHORTEL INTERNET SERVICE	153.78	8414	04/10/2023	
SubTotal Appropriation 1101033329.000							153.78			
**Appropriation 1101033341.000 POL ELECTRIC										
04/10/2023	124939	DUKE ENERGY		1101033341.000	POL ELECTRIC	1970 BROADWAY POLICE ST 2/24-3/27	4197.81	8416	04/10/2023	
SubTotal Appropriation 1101033341.000							4197.81			

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**Appropriation 1101033342.000 POL NATURAL GAS										
03/30/2023	124834	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101033342.000	POL NATURAL GAS	2/23- POLICE - 1970 BROADWAY	1273.73	8325	03/30/2023	
SubTotal Appropriation 1101033342.000							1273.73			
**Appropriation 1101033343.000 POL WATER										
04/11/2023	125108	IN AMERICAN WATER COMPANY INC		1101033343.000	POL WATER	2000 BROADWAY 03/02-04/03	91.61	8426	04/11/2023	
SubTotal Appropriation 1101033343.000							91.61			
**Appropriation 1101033344.000 POL WASTEWATER TREATMENT										
04/06/2023	124915	CLARKSVILLE WASTEWATER		1101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY 03/01-03/31	241.81	8412	04/06/2023	
SubTotal Appropriation 1101033344.000							241.81			
**Appropriation 1101033389.000 POL IT SERVICES										
04/05/2023	124902	INFINITE SOLUTIONS LLC		1101033389.000	POL IT SERVICES	3/23 IT SERVICES	2003.78	8407	04/05/2023	
04/05/2023	124898	INFINITE SOLUTIONS LLC		1101033389.000	POL IT SERVICES	2/23 IT SERVICES	2006.42	8406	04/05/2023	
SubTotal Appropriation 1101033389.000							4010.20			
**Appropriation 1101034151.000 P/D GROUP INSURANCE										
04/03/2023	124862	DELTA DENTAL OF IN		1101034151.000	P/D GROUP INSURANCE	4/3 DENTAL	463.28	8330	04/03/2023	
04/03/2023	124866	AMERICAN UNITED LIFE INSURANCE		1101034151.000	P/D GROUP INSURANCE	3/23 LIFE, AD&D, DEPN, LTD	238.50	8331	04/03/2023	
SubTotal Appropriation 1101034151.000							701.78			
**Appropriation 1101034153.000 P/D ER PERF										
04/10/2023	124928	INPRS fbo PERF		1101034153.000	P/D ER PERF	4/6 EE TOWN SHARE	447.40	124928	04/10/2023	
04/10/2023	124928	INPRS fbo PERF		1101034153.000	P/D ER PERF	4/6 EE TOWN SHARE	60.00	124928	04/10/2023	
04/10/2023	124925	INPRS fbo PERF		1101034153.000	P/D ER PERF	4/6 ER TOWN SHARE	1670.30	124925	04/10/2023	
SubTotal Appropriation 1101034153.000							2177.70			

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**Appropriation 1101034329.000 P/D INTERNET SERVICE										
04/10/2023	124929	SPECTRUM		1101034329.000	P/D INTERNET SERVICE	4/23 SHORTEL INTERNET SERVICE	153.78	8414	04/10/2023	
SubTotal Appropriation 1101034329.000							153.78			
**Appropriation 1101034341.000 P/D ELECTRIC										
04/06/2023	124919	DUKE ENERGY		1101034341.000	P/D ELECTRIC	2000 BROADWAY 02/24-03/27	441.10	8413	04/06/2023	
SubTotal Appropriation 1101034341.000							441.10			
**Appropriation 1101034342.000 P/D NATURAL GAS										
03/30/2023	124835	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101034342.000	P/D NATURAL GAS	2/23 2000 BROADWAY	218.63	8326	03/30/2023	
SubTotal Appropriation 1101034342.000							218.63			
**Appropriation 1101034343.000 P/D WATER										
04/11/2023	125108	IN AMERICAN WATER COMPANY INC		1101034343.000	P/D WATER	2000 BROADWAY 03/02-04/03	35.84	8426	04/11/2023	
SubTotal Appropriation 1101034343.000							35.84			
**Appropriation 1101034344.000 P/D WASTEWATER TREATMENT										
04/06/2023	124915	CLARKSVILLE WASTEWATER		1101034344.000	P/D WASTEWATER TREATMENT	2000 BROADWAY 03/01-03/31	94.62	8412	04/06/2023	
SubTotal Appropriation 1101034344.000							94.62			
**Appropriation 1101034389.000 P/D IT SERVICES										
04/05/2023	124898	INFINITE SOLUTIONS LLC		1101034389.000	P/D IT SERVICES	2/23 IT SERVICES	1173.42	8406	04/05/2023	
04/05/2023	124902	INFINITE SOLUTIONS LLC		1101034389.000	P/D IT SERVICES	3/23 IT SERVICES	1170.78	8407	04/05/2023	
04/05/2023	124902	INFINITE SOLUTIONS LLC		1101034389.001	BLDG IT SERVICES	3/23 IT SERVICES	1170.78	8407	04/05/2023	
04/05/2023	124898	INFINITE SOLUTIONS LLC		1101034389.001	BLDG IT SERVICES	2/23 IT SERVICES	1173.42	8406	04/05/2023	
SubTotal Appropriation 1101034389.001							4688.40			
**Appropriation 1101035151.000 COURT GROUP INSURANCE										

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04/03/2023	124862	DELTA DENTAL OF IN		1101035151.000	COURT GROUP INSURANCE	4/3 DENTAL	376.55	8330	04/03/2023	
04/03/2023	124866	AMERICAN UNITED LIFE INSURANCE		1101035151.000	COURT GROUP INSURANCE	3/23 LIFE, AD&D, DEPN, LTD	185.88	8331	04/03/2023	
SubTotal Appropriation 1101035151.000							562.43			
**Appropriation 1101035153.000 COURT ER SHARE OF PERF										
04/10/2023	124928	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	4/6 EE TOWN SHARE	294.38	124928	04/10/2023	
04/10/2023	124925	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	4/6 ER TOWN SHARE	1099.00	124925	04/10/2023	
SubTotal Appropriation 1101035153.000							1393.38			
**Appropriation 1101035322.000 COURT TELEPHONE										
04/10/2023	124929	SPECTRUM		1101035322.000	COURT TELEPHONE	4/23 SHORTEL INTERNET SERVICE	153.78	8414	04/10/2023	
SubTotal Appropriation 1101035322.000							153.78			
**Appropriation 1101035341.000 COURT ELECTRIC										
04/06/2023	124919	DUKE ENERGY		1101035341.000	COURT ELECTRIC	2000 BROADWAY 02/24-03/27	352.88	8413	04/06/2023	
SubTotal Appropriation 1101035341.000							352.88			
**Appropriation 1101035342.000 COURT NATURAL GAS										
03/30/2023	124835	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101035342.000	COURT NATURAL GAS	2/23 2000 BROADWAY	174.90	8326	03/30/2023	
SubTotal Appropriation 1101035342.000							174.90			
**Appropriation 1101035343.000 COURT WATER										
04/11/2023	125108	IN AMERICAN WATER COMPANY INC		1101035343.000	COURT WATER	2000 BROADWAY 03/02-04/03	35.84	8426	04/11/2023	
SubTotal Appropriation 1101035343.000							35.84			
**Appropriation 1101035344.000 COURT WASTEWATER TREATMENT										
04/06/2023	124915	CLARKSVILLE WASTEWATER		1101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY 03/01-03/31	94.62	8412	04/06/2023	

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SubTotal Appropriation 1101035344.000							94.62				
**Appropriation 1101035389.000 COURT COMPUTER PROG UPGRADES											
04/05/2023	124898	INFINITE SOLUTIONS LLC		1101035389.000	COURT COMPUTER PROG UPGRADES	2/23 IT SERVICES	1369.42	8406	04/05/2023		
04/05/2023	124902	INFINITE SOLUTIONS LLC		1101035389.000	COURT COMPUTER PROG UPGRADES	3/23 IT SERVICES	1366.78	8407	04/05/2023		
SubTotal Appropriation 1101035389.000							2736.20				
**Appropriation 1101036151.000 SAN GROUP INSURANCE PREMIUMS											
04/03/2023	124862	DELTA DENTAL OF IN		1101036151.000	SAN GROUP INSURANCE PREMIUMS	4/3 DENTAL	396.92	8330	04/03/2023		
04/03/2023	124866	AMERICAN UNITED LIFE INSURANCE		1101036151.000	SAN GROUP INSURANCE PREMIUMS	3/23 LIFE, AD&D, DEPN, LTD	304.25	8331	04/03/2023		
SubTotal Appropriation 1101036151.000							701.17				
**Appropriation 1101036153.000 SAN ER SHARE OF PERF											
04/10/2023	124928	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	4/6 EE TOWN SHARE	570.72	124928	04/10/2023		
04/10/2023	124925	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	4/6 ER TOWN SHARE	1937.08	124925	04/10/2023		
SubTotal Appropriation 1101036153.000							2507.80				
**Appropriation 1101036249.000 SAN MISC SUPPLIES											
04/12/2023	125158	JOHN DEERE FINANCIAL		1101036249.000	SAN MISC SUPPLIES	MISC SHOP SUPPLIES	191.83	8430	04/12/2023		
04/12/2023	125155	LOWE'S HOME CENTERS INC		1101036249.000	SAN MISC SUPPLIES	CONCRETE MIX	68.75	8427	04/12/2023		
04/12/2023	125158	JOHN DEERE FINANCIAL		1101036249.000	SAN MISC SUPPLIES	MISC SHOP SUPPLIES	35.83	8430	04/12/2023		
04/12/2023	125157	HOME DEPOT CREDIT SERVICES		1101036249.000	SAN MISC SUPPLIES	SIGN SUPPLY	70.33	8429	04/12/2023		
04/12/2023	125158	JOHN DEERE FINANCIAL		1101036249.000	SAN MISC SUPPLIES	SPRAYER	56.96	8430	04/12/2023		
SubTotal Appropriation 1101036249.000							423.70				
**Appropriation 1101036341.000 SAN ELECTRIC											

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04/10/2023	124943	DUKE ENERGY		1101036341.000	SAN ELECTRIC	107 HARRISON AVE E (GARAGE) 2/28-3/29	571.72	8419	04/10/2023	
04/10/2023	124943	DUKE ENERGY		1101036341.000	SAN ELECTRIC	105 ROY COLE DRIVE 2/28-3/29	318.06	8419	04/10/2023	
04/11/2023	125039	DUKE ENERGY		1101036341.000	SAN ELECTRIC	3 LEUTHART 3/1-3/30	1586.38	8421	04/11/2023	
SubTotal Appropriation 1101036341.000							2476.16			
**Appropriation 1101036342.000 SAN NATURAL GAS										
03/30/2023	124834	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101036342.000	SAN NATURAL GAS	2/23 GARAGE - 107 E HARRISON	190.18	8325	03/30/2023	
03/30/2023	124834	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101036342.000	SAN NATURAL GAS	2/23 STREET - 107 ROY COLE	227.96	8325	03/30/2023	
SubTotal Appropriation 1101036342.000							418.14			
**Appropriation 1101036343.000 SAN WATER										
04/11/2023	125104	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	1220 VETERANS PKWY 03/02-04/03	43.22	8424	04/11/2023	
04/11/2023	125104	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	107 E HARRISON AVE 03/03-04/04	21.38	8424	04/11/2023	
04/11/2023	125105	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	3 LEUTHART FIRE SUPP 03/07-04/06	58.26	8425	04/11/2023	
04/11/2023	125105	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	1298 WOERNER AVE IRRIGATION 03/03-04/04	55.70	8425	04/11/2023	
04/11/2023	125105	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	3 LEUTHART DRIVE 03/07-04/06	190.02	8425	04/11/2023	
SubTotal Appropriation 1101036343.000							368.58			
**Appropriation 1101036344.000 SAN WASTEWATER TREATMENT										
04/06/2023	124913	CLARKSVILLE WASTEWATER		1101036344.000	SAN WASTEWATER TREATMENT	107 E HARRISON 03/01-03/31	149.11	8410	04/06/2023	
04/06/2023	124913	CLARKSVILLE WASTEWATER		1101036344.000	SAN WASTEWATER TREATMENT	3 LEUTHART DRIVE (STREET DEPT) 03/01-03/31	581.17	8410	04/06/2023	
SubTotal Appropriation 1101036344.000							730.28			

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**Appropriation 1101036389.000 SAN (PW) IT SERVICES										
04/05/2023	124898	INFINITE SOLUTIONS LLC		1101036389.000	SAN (PW) IT SERVICES	2/23 IT SERVICES	878.30	8406	04/05/2023	
04/05/2023	124902	INFINITE SOLUTIONS LLC		1101036389.000	SAN (PW) IT SERVICES	3/23 IT SERVICES	877.70	8407	04/05/2023	
SubTotal Appropriation 1101036389.000							1756.00			
**Appropriation 1101037151.000 GAR GROUP INSURANCE										
04/03/2023	124866	AMERICAN UNITED LIFE INSURANCE		1101037151.000	GAR GROUP INSURANCE	3/23 LIFE, AD&D, DEPN, LTD	117.91	8331	04/03/2023	
04/03/2023	124862	DELTA DENTAL OF IN		1101037151.000	GAR GROUP INSURANCE	4/3 DENTAL	210.82	8330	04/03/2023	
SubTotal Appropriation 1101037151.000							328.73			
**Appropriation 1101037153.000 GAR ER SHARE OF PERF										
04/10/2023	124928	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	4/6 EE TOWN SHARE	276.67	124928	04/10/2023	
04/10/2023	124925	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	4/6 ER TOWN SHARE	1032.93	124925	04/10/2023	
SubTotal Appropriation 1101037153.000							1309.60			
**Appropriation 1101039151.000 STR GROUP INSURANCE										
04/03/2023	124866	AMERICAN UNITED LIFE INSURANCE		1101039151.000	STR GROUP INSURANCE	3/23 LIFE, AD&D, DEPN, LTD	472.53	8331	04/03/2023	
04/03/2023	124862	DELTA DENTAL OF IN		1101039151.000	STR GROUP INSURANCE	4/3 DENTAL	1087.33	8330	04/03/2023	
SubTotal Appropriation 1101039151.000							1559.86			
**Appropriation 1101039153.000 STR ER SHARE OF PERF										
04/10/2023	124928	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	4/6 EE TOWN SHARE	804.26	124928	04/10/2023	
04/10/2023	124925	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	4/6 ER TOWN SHARE	224.00	124925	04/10/2023	
04/10/2023	124925	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	4/6 ER TOWN SHARE	3002.54	124925	04/10/2023	
SubTotal Appropriation 1101039153.000							4030.80			
**Appropriation 1101039290.000 STR THUNDER SUPPLIES										
04/12/2023	125157	HOME DEPOT CREDIT SERVICES		1101039290.000	STR THUNDER SUPPLIES	BARRIER FENCE	37.65	8429	04/12/2023	

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SubTotal Appropriation 1101039290.000							37.65			
**Appropriation 1101039351.000 STR REPAIR, UPGRADE EQUIP										
04/10/2023	124942	DUKE ENERGY		1101039351.000	STR REPAIR, UPGRADE EQUIP	LIGHTING- SHADY BRANCH CT 2/28-3/29	10.08	8418	04/10/2023	
SubTotal Appropriation 1101039351.000							10.08			
**Appropriation 1101051151.000 MC GROUP INSURANCE										
04/03/2023	124866	AMERICAN UNITED LIFE INSURANCE		1101051151.000	MC GROUP INSURANCE	3/23 LIFE, AD&D, DEPN, LTD	20.62	8331	04/03/2023	
04/03/2023	124862	DELTA DENTAL OF IN		1101051151.000	MC GROUP INSURANCE	4/3 DENTAL	46.53	8330	04/03/2023	
SubTotal Appropriation 1101051151.000							67.15			
**Appropriation 1101051153.000 MC ER SHARE OF PERF										
04/10/2023	124925	INPRS fbo PERF		1101051153.000	MC ER SHARE OF PERF	4/6 ER TOWN SHARE	193.54	124925	04/10/2023	
04/10/2023	124928	INPRS fbo PERF		1101051153.000	MC ER SHARE OF PERF	4/6 EE TOWN SHARE	51.84	124928	04/10/2023	
SubTotal Appropriation 1101051153.000							245.38			
**Appropriation 1101051343.000 MC WATER (GROUNDS)										
04/11/2023	125104	IN AMERICAN WATER COMPANY INC		1101051343.000	MC WATER (GROUNDS)	2000 BWAY 8INFS FIRE SUPPRESSION 03/03-0-4/04	124.18	8424	04/11/2023	
SubTotal Appropriation 1101051343.000							124.18			
**Appropriation 2201038151.000 MVH GROUP INSURANCE										
04/03/2023	124866	AMERICAN UNITED LIFE INSURANCE		2201038151.000	MVH GROUP INSURANCE	3/23 LIFE, AD&D, DEPN, LTD	127.28	8331	04/03/2023	
04/03/2023	124862	DELTA DENTAL OF IN		2201038151.000	MVH GROUP INSURANCE	4/3 DENTAL	441.47	8330	04/03/2023	
SubTotal Appropriation 2201038151.000							568.75			
**Appropriation 2201038153.000 MVH ER SHARE OF PERF										
04/10/2023	124928	INPRS fbo PERF		2201038153.000	MVH ER SHARE OF PERF	4/6 EE TOWN SHARE	255.62	124928	04/10/2023	
04/10/2023	124925	INPRS fbo PERF		2201038153.000	MVH ER SHARE OF PERF	4/6 ER TOWN SHARE	954.28	124925	04/10/2023	

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SubTotal Appropriation 2201038153.000							1209.90				
**Appropriation 2204040153.000 REC PERF											
04/10/2023	124935	INPRS fbo PERF		2204040153.000	REC PERF	4/6 ER (SEVERENCE)	901.07	124935	04/10/2023		
04/10/2023	124935	INPRS fbo PERF		2204040153.000	REC PERF	4/6 EE SHARE	3364.02	124935	04/10/2023		
SubTotal Appropriation 2204040153.000							4265.09				
**Appropriation 2209030151.000 CEDIT REDEV INSUR											
04/03/2023	124866	AMERICAN UNITED LIFE INSURANCE		2209030151.000	CEDIT REDEV INSUR	3/23 LIFE, AD&D, DEPN, LTD	40.42	8331	04/03/2023		
04/03/2023	124862	DELTA DENTAL OF IN		2209030151.000	CEDIT REDEV INSUR	4/3 DENTAL	94.50	8330	04/03/2023		
SubTotal Appropriation 2209030151.000							134.92				
**Appropriation 2209030153.000 CEDIT REDEV ER PERF											
04/10/2023	124928	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	4/6 EE TOWN SHARE	80.43	124928	04/10/2023		
04/10/2023	124925	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	4/6 ER TOWN SHARE	300.29	124925	04/10/2023		
SubTotal Appropriation 2209030153.000							380.72				
**Appropriation 2209030359.000 CEDIT UTILITIES											
04/06/2023	124914	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	442 KOPP LANE 03/01-03/31	7.39	8411	04/06/2023		
04/10/2023	124939	DUKE ENERGY		2209030359.000	CEDIT UTILITIES	1201 MAIN ST 2/23-3/23	81.85	8416	04/10/2023		
04/06/2023	124914	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	1435 MAIN STREET 03/01-03/31	7.39	8411	04/06/2023		
04/06/2023	124914	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	1219 MAIN STREET 03/01-03/31	7.39	8411	04/06/2023		
04/06/2023	124914	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	460 KOPP LANE 03/01-03/31	7.39	8411	04/06/2023		
04/06/2023	124914	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	1201 MAIN STREET 03/01-03/31	55.83	8411	04/06/2023		
04/06/2023	124914	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	E LEWIS & CLARK PKWY 03/01-03/31	20.11	8411	04/06/2023		
04/06/2023	124914	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	122 STARLIGHT DR 03/01-03/31	7.39	8411	04/06/2023		
04/06/2023	124912	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	214 CENTER STREET 03/01-03/31	261.66	8409	04/06/2023		
04/11/2023	125105	IN AMERICAN WATER COMPANY INC		2209030359.000	CEDIT UTILITIES	129 N RANDOLPH AVE 03/03-04/04	58.26	8425	04/11/2023		
04/06/2023	124914	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	951 E LEWIS & CLARK 03/01-03/31	266.03	8411	04/06/2023		

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04/11/2023	125105	IN AMERICAN WATER COMPANY INC		2209030359.000	CEDIT UTILITIES	1201 WOERNER AVE 03/03-04/04	21.38	8425	04/11/2023	
04/06/2023	124914	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	129 N RANDOLPH AVE 03/01-03/31	202.43	8411	04/06/2023	
SubTotal Appropriation 2209030359.000							1004.50			
**Appropriation 2209030389.000 CEDIT - COMPUTER/SERVER UPGRADES										
04/05/2023	124902	INFINITE SOLUTIONS LLC		2209030389.000	CEDIT - COMPUTER/SERVER UPGRADES	3/23 IT SERVICES	1268.78	8407	04/05/2023	
04/05/2023	124898	INFINITE SOLUTIONS LLC		2209030389.000	CEDIT - COMPUTER/SERVER UPGRADES	2/23 IT SERVICES	1271.42	8406	04/05/2023	
SubTotal Appropriation 2209030389.000							2540.20			
**Appropriation 2209030393.000 CEDIT SEMINARS										
03/29/2023	124828	JP MORGAN CHASE		2209030393.000	CEDIT SEMINARS	TRAVEL EXP AIM CONF	44.00	8324	03/29/2023	
SubTotal Appropriation 2209030393.000							44.00			
**Appropriation 2243034151.000 FIRE TERRITORY GROUP INS PREMIUMS										
04/03/2023	124862	DELTA DENTAL OF IN		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	4/3 DENTAL	3956.36	8330	04/03/2023	
04/03/2023	124866	AMERICAN UNITED LIFE INSURANCE		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	3/23 LIFE, AD&D, DEPN, LTD	1809.01	8331	04/03/2023	
SubTotal Appropriation 2243034151.000							5765.37			
**Appropriation 2243034153.000 FIRE TERRITORY PENSION/INPRS										
04/10/2023	124925	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	4/6 ER TOWN SHARE	191.03	124925	04/10/2023	
04/10/2023	124934	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	ER SHARE FIREF PEN	22498.84	124934	04/10/2023	
04/10/2023	124934	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	ER PAY EE SHARE FIRE PEN	7499.45	124934	04/10/2023	
04/10/2023	124928	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	4/6 EE TOWN SHARE	51.17	124928	04/10/2023	

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SubTotal Appropriation 2243034153.000							30240.49				
**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES											
03/29/2023	124829	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	IPAD SCREEN PROTECTOR CASES	801.54	8324	03/29/2023		
SubTotal Appropriation 2243034204.000							801.54				
**Appropriation 2243034248.000 FIRE TERRITORY INSTRUCTIONAL SUPPLIES											
03/29/2023	124818	LOWE'S HOME CENTERS INC		2243034248.000	FIRE TERRITORY INSTRUCTIONAL SUPPLIES	DRYWALL, STRAW, SUPPLIES FOR BURN	266.02	8319	03/29/2023		
04/12/2023	125154	LOWE'S HOME CENTERS INC		2243034248.000	FIRE TERRITORY INSTRUCTIONAL SUPPLIES	SUPPLIES FOR LIVE BURN TRAINING	113.97	8427	04/12/2023		
SubTotal Appropriation 2243034248.000							379.99				
**Appropriation 2243034321.000 FIRE TERRITORY TRAVEL/MILEAGE											
03/29/2023	124830	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	MEALS AT FIRE TRAINING - D MOODY	47.65	8324	03/29/2023		
03/29/2023	124830	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	MEALS AT FIRE TRAINING - D MOODY	30.80	8324	03/29/2023		
03/29/2023	124830	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	MEALS AT FIRE TRAINING - D MOODY	35.72	8324	03/29/2023		
03/29/2023	124830	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	FUEL FOR FIRE TRAINING - D MOODY	75.75	8324	03/29/2023		
SubTotal Appropriation 2243034321.000							189.92				
**Appropriation 2243034329.000 FIRE TERRITORY INTERNET											
04/10/2023	124929	SPECTRUM		2243034329.000	FIRE TERRITORY INTERNET	4/23 SHORTEL INTERNET SERVICE	153.78	8414	04/10/2023		
SubTotal Appropriation 2243034329.000							153.78				
**Appropriation 2243034341.000 FIRE TERRITORY ELECTRIC											
04/10/2023	124939	DUKE ENERGY		2243034341.000	FIRE TERRITORY ELECTRIC	2249 SAM GWIN FIRE #2	2245.79	8416	04/10/2023		

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						2/24-3/27				
04/10/2023	124943	DUKE ENERGY		2243034341.000	FIRE TERRITORY ELECTRIC	106 STANSIFER NEW FIRE 2/28-3/29	1215.47	8419	04/10/2023	
SubTotal Appropriation 2243034341.000							3461.26			
**Appropriation 2243034342.000 FIRE TERRITORY NATURAL GAS										
03/30/2023	124834	CONSTELLATION NEWENERGY-GAS DIVISION LLC		2243034342.000	FIRE TERRITORY NATURAL GAS	2/23- FIRE#1 106 STANSIFER	191.46	8325	03/30/2023	
03/30/2023	124834	CONSTELLATION NEWENERGY-GAS DIVISION LLC		2243034342.000	FIRE TERRITORY NATURAL GAS	2/23- FIRE #3 404 HALE	98.68	8325	03/30/2023	
03/30/2023	124834	CONSTELLATION NEWENERGY-GAS DIVISION LLC		2243034342.000	FIRE TERRITORY NATURAL GAS	2/23- FIRE #2 SAM GWIN	290.52	8325	03/30/2023	
SubTotal Appropriation 2243034342.000							580.66			
**Appropriation 2243034343.000 FIRE TERRITORY WATER										
04/11/2023	125105	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	106 E STANSIFER (FIRE) 03/03-04/04	72.94	8425	04/11/2023	
04/11/2023	125104	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	404 HALE RD 03/02-04/03	44.32	8424	04/11/2023	
04/11/2023	125108	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	2000 BROADWAY 03/02-04/03	91.61	8426	04/11/2023	
SubTotal Appropriation 2243034343.000							208.87			
**Appropriation 2243034344.000 FIRE TERRITORY WASTEWATER										
04/06/2023	124911	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	106 E STANSIFER AVE 03/01-03/31	113.04	8408	04/06/2023	
04/06/2023	124915	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	2000 BROADWAY 03/01-03/31	241.81	8412	04/06/2023	
04/06/2023	124911	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	404 HALE RD FIRE #3 03/01-03/31	80.08	8408	04/06/2023	
SubTotal Appropriation 2243034344.000							434.93			
**Appropriation 2243034361.000 FIRE TERRITORY HYDRANT RENTAL										

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04/04/2023	124880	IN AMERICAN WATER COMPANY INC		2243034361.000	FIRE TERRITORY HYDRANT RENTAL	HYDRANT RENTAL 02/10-03/09	22717.17	8333	04/04/2023	
SubTotal Appropriation 2243034361.000							22717.17			
**Appropriation 2243034389.000 FIRE TERRITORY I.T. SERVICES										
04/05/2023	124902	INFINITE SOLUTIONS LLC		2243034389.000	FIRE TERRITORY I.T. SERVICES	3/23 IT SERVICES	2003.78	8407	04/05/2023	
04/05/2023	124898	INFINITE SOLUTIONS LLC		2243034389.000	FIRE TERRITORY I.T. SERVICES	2/23 IT SERVICES	2006.42	8406	04/05/2023	
SubTotal Appropriation 2243034389.000							4010.20			
**Appropriation 2506040324.000 NR HISTORIC PRESERVATION COMMISSION										
04/06/2023	124913	CLARKSVILLE WASTEWATER		2506040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 W HARRISON AVE 03/01-03/31	7.39	8410	04/06/2023	
SubTotal Appropriation 2506040324.000							7.39			
**Appropriation 7704131500.000 NR INS UNAPPR EXPENDITURE										
04/10/2023	124940	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	4/10 RX CLAIMS	53344.01	8417	04/10/2023	
04/11/2023	125071	BUSINESS HEALTH PLUS		7704131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS	409.00	8423	04/11/2023	
04/03/2023	124851	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	4/3 MEDICAL CLAIMS	65556.79	8329	04/03/2023	
04/10/2023	124940	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	4/10 MEDICAL CLAIMS	181458.59	8417	04/10/2023	
04/03/2023	124862	DELTA DENTAL OF IN		7704131500.000	NR INS UNAPPR EXPENDITURE	4/3 DENTAL	1625.65	8330	04/03/2023	
SubTotal Appropriation 7704131500.000							302394.04			
**Appropriation 7727131500.000 3RD CLAIM DISB										
04/03/2023	124852	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	4/3 THIRD PARTY TRANSFER	65556.79	124852	04/03/2023	
04/10/2023	124941	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	4/10 3RD PARTY TRF	234802.60	124941	04/10/2023	

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SubTotal Appropriation 7727131500.000							300359.39			
*** GRAND TOTAL ***							799705.26			

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Ordered By Appropriation

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**Appropriation 1101031317.000 COUNCIL PROF (INCL WEB)										
04/19/2023	124991	NEW FOCUS HR, LLC		1101031317.000	COUNCIL PROF (INCL WEB)	HR CONSULTING 3/8/23	80.00	/ /		
SubTotal Appropriation 1101031317.000							80.00			
**Appropriation 1101031321.000 COUNCIL TRAVEL & MILEAGE										
04/19/2023	124986	KEVIN BAITY		1101031321.000	COUNCIL TRAVEL & MILEAGE	MILEAGE TO AND FROM AIM CONF	131.00	/ /		
SubTotal Appropriation 1101031321.000							131.00			
**Appropriation 1101032202.000 C/T STATIONERY & PRINTING										
04/19/2023	125043	HIGHWAY PRESS INC		1101032202.000	C/T STATIONERY & PRINTING	CHECKS	668.70	/ /		
SubTotal Appropriation 1101032202.000							668.70			
**Appropriation 1101032203.000 C/T OFFICE SUPPLIES										
04/19/2023	124979	HIGHWAY PRESS INC		1101032203.000	C/T OFFICE SUPPLIES	PINK & BLUE PAPER FOR CLAIMS	371.20	/ /		
SubTotal Appropriation 1101032203.000							371.20			
**Appropriation 1101032204.000 C/T SMALL OFC EQUIP, TOOLS										
04/19/2023	124989	M&M OFFICE PRODUCT, INC		1101032204.000	C/T SMALL OFC EQUIP, TOOLS	PRINTER FOR C/T OFFICE	895.00	/ /		
SubTotal Appropriation 1101032204.000							895.00			
**Appropriation 1101033204.000 POL SUPPLIES										
04/19/2023	125136	QUILL CORPORATION		1101033204.000	POL SUPPLIES	VACUUM AT PD HQ	240.99	/ /		
04/19/2023	125127	HIGHWAY PRESS INC		1101033204.000	POL SUPPLIES	ENVELOPES - PD	73.70	/ /		
04/19/2023	125131	NEWEGG BUSINESS, INC		1101033204.000	POL SUPPLIES	EXTERNAL WRITERS FOR CRASH PHOTOS	86.27	/ /		
04/19/2023	125136	QUILL CORPORATION		1101033204.000	POL SUPPLIES	TAPE, DATE STAMP, CLIP BOARD, TAPE, HOOKS	204.80	/ /		

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SubTotal Appropriation 1101033204.000							605.76			
**Appropriation 1101033213.000 POL GASOLINE										
04/19/2023	124997	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 3/30	2308.04	/ /		
04/19/2023	124997	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 3/30	588.24	/ /		
SubTotal Appropriation 1101033213.000							2896.28			
**Appropriation 1101033215.000 POL TIRES & TUBES										
04/19/2023	125123	BRIDGESTONE		1101033215.000	POL TIRES & TUBES	1 TIRE & BALANCE UNIT 3080	316.03	/ /		
SubTotal Appropriation 1101033215.000							316.03			
**Appropriation 1101033222.000 POL FLEET SUPPLIES										
04/19/2023	125133	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	OIL - UNIT 3092	14.58	/ /		
04/19/2023	125133	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	OIL - UNIT 3092	14.58	/ /		
04/19/2023	125133	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	WIPER BLADES, FUSE - UNIT 3003	45.77	/ /		
04/19/2023	125133	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	BATTERY - UNIT 3080	230.49	/ /		
SubTotal Appropriation 1101033222.000							305.42			
**Appropriation 1101033292.000 POL K9 SUPPLIES										
04/19/2023	125125	FEEDERS SUPPLY		1101033292.000	POL K9 SUPPLIES	FOOD FOR K-9	206.95	/ /		
SubTotal Appropriation 1101033292.000							206.95			
**Appropriation 1101033317.000 POL PROFESSIONAL SERVICES										
04/19/2023	125143	VERIZON WIRELESS - VSAT		1101033317.000	POL PROFESSIONAL SERVICES	CELL PHONE PING	50.00	/ /		
SubTotal Appropriation 1101033317.000							50.00			
**Appropriation 1101033329.000 POL INTERNET SERVICE										
04/19/2023	125128	IN OFFICE OF TECHNOLOGY		1101033329.000	POL INTERNET SERVICE	NETWORK ACCESS	150.31	/ /		
SubTotal Appropriation 1101033329.000							150.31			

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**Appropriation 1101033334.000 POL PUBLIC RELATIONS/COMMUNITY										
04/19/2023	125130	MST AWARDS		1101033334.000	POL PUBLIC RELATIONS/COMMUNITY	TROPHIES - HIGH SCHOOL B-BALL / S-BALL	72.90	/ /		
04/19/2023	125134	POSITIVE PROMOTIONS		1101033334.000	POL PUBLIC RELATIONS/COMMUNITY	ITEMS FOR JR POLICE ACADEMY	875.89	/ /		
SubTotal Appropriation 1101033334.000							948.79			
**Appropriation 1101033336.000 POL INS OTHER THAN GROUP										
04/19/2023	124967	BRIT GLOBAL SPECIALTY USA		1101033336.000	POL INS OTHER THAN GROUP	DEDUCTIBLE FOR POLICE CLAIM	15000.00	/ /		
SubTotal Appropriation 1101033336.000							15000.00			
**Appropriation 1101033351.000 POL REPAIR EQUIPMENT										
04/19/2023	125120	ANGEL QUINTERO DETAILING LLC		1101033351.000	POL REPAIR EQUIPMENT	BRAKE PADS, ROTORS, CALIPERS UNIT 3022	967.25	/ /		
04/19/2023	125122	B & B LETTERING & SIGNS		1101033351.000	POL REPAIR EQUIPMENT	PARTIAL REPLACE OF DECALS UNIT 3051	75.00	/ /		
04/19/2023	125142	VALVOLINE INSTANT OIL CHANGE		1101033351.000	POL REPAIR EQUIPMENT	FLEET OIL CHANGES	463.05	/ /		
04/19/2023	125120	ANGEL QUINTERO DETAILING LLC		1101033351.000	POL REPAIR EQUIPMENT	BRAKES UNIT 1509	479.25	/ /		
04/19/2023	125138	TOWN OF CLARKSVILLE		1101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	1700.34	/ /		
04/19/2023	125144	WORRALL CARBURATION		1101033351.000	POL REPAIR EQUIPMENT	ELECTRICAL REPAIR UNIT 3069	78.00	/ /		
04/19/2023	125119	ABOVE ALL COLLISION		1101033351.000	POL REPAIR EQUIPMENT	REPLACED FUEL DOOR- UNIT 3047	53.00	/ /		
04/19/2023	125119	ABOVE ALL COLLISION		1101033351.000	POL REPAIR EQUIPMENT	RE- INSTALL WHEEL MOLDING - UNIT 3094	146.30	/ /		
04/19/2023	125120	ANGEL QUINTERO DETAILING LLC		1101033351.000	POL REPAIR EQUIPMENT	FRONT PADS & ROTORS UNIT 161	400.42	/ /		
SubTotal Appropriation 1101033351.000							4362.61			
**Appropriation 1101033353.000 POL SERVICE CONTRACTS										
04/19/2023	125145	XEROX CORPORATION		1101033353.000	POL SERVICE CONTRACTS	COPIER MAINT	55.81	/ /		
04/19/2023	125121	ARAMARK UNIFORM &		1101033353.000	POL SERVICE CONTRACTS	MAT SRV	131.92	/ /		

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		CAREER APP								
04/19/2023	125135	QUENCH USA, INC		1101033353.000	POL SERVICE CONTRACTS	WATER 4/7-7/7	224.28	/ /		
04/19/2023	125139	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		1101033353.000	POL SERVICE CONTRACTS	3/23 BACKGROUND CHECKS	455.00	/ /		
SubTotal Appropriation 1101033353.000							867.01			
**Appropriation 1101033389.000 POL IT SERVICES										
04/19/2023	125129	INFINITE SOLUTIONS LLC		1101033389.000	POL IT SERVICES	DESKTOP COMPUTER - R HALL	1309.20	/ /		
SubTotal Appropriation 1101033389.000							1309.20			
**Appropriation 1101033390.000 POL THUNDER SERVICES										
04/19/2023	125124	CITY BARBEQUE LLC		1101033390.000	POL THUNDER SERVICES	CATERING FOR POLICE & VOLUNTEERS - THUNDER EVENT	2844.56	/ /		
SubTotal Appropriation 1101033390.000							2844.56			
**Appropriation 1101034213.000 P/D GASOLINE										
04/19/2023	124997	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/30	118.73	/ /		
SubTotal Appropriation 1101034213.000							118.73			
**Appropriation 1101034319.001 BLDG ENGINEERING SERVICES										
04/19/2023	124982	JACOBI TOOMBS AND LANZ INC		1101034319.001	BLDG ENGINEERING SERVICES	TOWN PLAN REVIEW	5130.00	/ /		
SubTotal Appropriation 1101034319.001							5130.00			
**Appropriation 1101036212.000 SAN DIESEL FUEL										
04/19/2023	125064	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	594 DIESEL	2164.83	/ /		
04/19/2023	125064	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	542 DIESEL	1891.04	/ /		
SubTotal Appropriation 1101036212.000							4055.87			
**Appropriation 1101036215.000 SAN TIRES & TUBES										
04/19/2023	125086	BEST ONE KENTUCKIANA INC		1101036215.000	SAN TIRES & TUBES	TIRE TK 25	840.50	/ /		

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04/19/2023	125086	BEST ONE KENTUCKIANA INC		1101036215.000	SAN TIRES & TUBES	TIRE TK 1	1156.52	/	/	
04/19/2023	125086	BEST ONE KENTUCKIANA INC		1101036215.000	SAN TIRES & TUBES	TIRE TK 39	404.47	/	/	
SubTotal Appropriation 1101036215.000							2401.49			
**Appropriation 1101036249.000 SAN MISC SUPPLIES										
04/19/2023	125095	QUALITY SUPPLY AND TOOL		1101036249.000	SAN MISC SUPPLIES	WHITE MARKING PAINT	54.00	/	/	
04/19/2023	125092	HEUSER HARDWARE CO INC		1101036249.000	SAN MISC SUPPLIES	MISC SUPPLIES	196.57	/	/	
SubTotal Appropriation 1101036249.000							250.57			
**Appropriation 1101036305.000 SAN TEMPORARY HELP										
04/19/2023	125061	CROWN SERVICES INC		1101036305.000	SAN TEMPORARY HELP	TEMP HELP	2548.15	/	/	
04/19/2023	125061	CROWN SERVICES INC		1101036305.000	SAN TEMPORARY HELP	TEMP HELP	3150.00	/	/	
SubTotal Appropriation 1101036305.000							5698.15			
**Appropriation 1101036352.000 SAN MAINTAIN BLDGS, SYSTEMS										
04/19/2023	125161	JOHNSON CONTROLS FIRE PROTECTION LP		1101036352.000	SAN MAINTAIN BLDGS, SYSTEMS	SERVICE FIRE EXTINGUISHERS	1844.00	/	/	
SubTotal Appropriation 1101036352.000							1844.00			
**Appropriation 1101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
04/19/2023	124970	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, RUGS	102.11	/	/	
04/19/2023	124970	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, RUGS	102.11	/	/	
04/19/2023	124970	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, RUGS	102.11	/	/	
SubTotal Appropriation 1101036356.000							306.33			
**Appropriation 1101036392.000 SAN COMPOSTING, RECYCLING										
04/19/2023	125059	CLARK COUNTY TRANSFER & RECYCLING		1101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	192.80	/	/	

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SubTotal Appropriation 1101036392.000							192.80			
**Appropriation 1101036394.000 SAN TRF STATION, LANDFILL CHGS										
04/19/2023	125058	CLARK-FLOYD LANDFILL CORP		1101036394.000	SAN TRF STATION, LANDFILL	3/23 LANDFILL CHARGES CHGS	22100.11	/	/	
SubTotal Appropriation 1101036394.000							22100.11			
**Appropriation 1101037219.000 GAR SUPPLIES										
04/19/2023	125050	MBE, LLC		1101037219.000	GAR SUPPLIES	GREASE	150.92	/	/	
04/19/2023	125050	MBE, LLC		1101037219.000	GAR SUPPLIES	FUEL CAP C1	6.07	/	/	
04/19/2023	125054	MBE, LLC		1101037219.000	GAR SUPPLIES	FILTERS TK 50	11.88	/	/	
04/19/2023	125050	MBE, LLC		1101037219.000	GAR SUPPLIES	FILTERS TK 40	104.98	/	/	
04/19/2023	125050	MBE, LLC		1101037219.000	GAR SUPPLIES	FILTER - LM	72.95	/	/	
04/19/2023	125050	MBE, LLC		1101037219.000	GAR SUPPLIES	WHEEL BEARING TK 22	389.14	/	/	
04/19/2023	125047	MBE, LLC		1101037219.000	GAR SUPPLIES	BULBS	7.40	/	/	
04/19/2023	125050	MBE, LLC		1101037219.000	GAR SUPPLIES	FILTERS TK 88	21.33	/	/	
04/19/2023	124955	AIR GAS, LLC		1101037219.000	GAR SUPPLIES	WELDING SUPPLIES	6.74	/	/	
04/19/2023	125099	WOLF GLASS & PAINT CO INC		1101037219.000	GAR SUPPLIES	PAINT SAMPLE C4	25.75	/	/	
04/19/2023	125056	AMERICAN METAL SUPPLY CO		1101037219.000	GAR SUPPLIES	METAL FOR REFAB	323.63	/	/	
04/19/2023	125067	SHERWIN WILLIAMS CO		1101037219.000	GAR SUPPLIES	PAINT SUPPLIES	520.00	/	/	
04/19/2023	124955	AIR GAS, LLC		1101037219.000	GAR SUPPLIES	WELDING SUPPLIES	25.15	/	/	
04/19/2023	125066	PC LUMBER & HARDWARE		1101037219.000	GAR SUPPLIES	CHAINS	53.68	/	/	
04/19/2023	125050	MBE, LLC		1101037219.000	GAR SUPPLIES	FILTERS FOR CHIPPER	43.60	/	/	
04/19/2023	125054	MBE, LLC		1101037219.000	GAR SUPPLIES	SEALANT	25.47	/	/	
04/19/2023	125047	MBE, LLC		1101037219.000	GAR SUPPLIES	BULBS	81.60	/	/	
04/19/2023	124956	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	HYDRAULIC PARTS TK 23	4.46	/	/	
04/19/2023	125054	MBE, LLC		1101037219.000	GAR SUPPLIES	CONNECTORS	8.49	/	/	
04/19/2023	125054	MBE, LLC		1101037219.000	GAR SUPPLIES	FILTERS TK 42	72.70	/	/	
04/19/2023	125046	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	CREDIT - GARAGE SUPPLIES	-23.10	/	/	
04/19/2023	125050	MBE, LLC		1101037219.000	GAR SUPPLIES	BATTERY TK 19	239.03	/	/	
04/19/2023	125046	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	CREDIT - GARAGE SUPPLIES	-60.70	/	/	
04/19/2023	125046	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	104.99	/	/	
04/19/2023	125046	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	CREDIT - GARAGE SUPPLIES	-15.21	/	/	

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04/19/2023	125047	MBE, LLC		1101037219.000	GAR SUPPLIES	FILTERS - LM	56.70	//		
04/19/2023	125047	MBE, LLC		1101037219.000	GAR SUPPLIES	BULBS	27.20	//		
04/19/2023	125046	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	442.42	//		
04/19/2023	125084	BACHMAN AUTO GROUP		1101037219.000	GAR SUPPLIES	PARTS TK 22	88.36	//		
04/19/2023	125084	BACHMAN AUTO GROUP		1101037219.000	GAR SUPPLIES	PARTS TK 20	110.10	//		
04/19/2023	125050	MBE, LLC		1101037219.000	GAR SUPPLIES	GREASE	150.92	//		
04/19/2023	125097	SUPERIOR TRUCK BEDS & EQUIPMENT, LLC		1101037219.000	GAR SUPPLIES	SWITCH FOR CRANE ON TK 58	398.59	//		
04/19/2023	124956	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	HYDRAULIC PARTS TK 23	245.98	//		
04/19/2023	124956	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	HYDRAULIC PARTS TK 42	167.08	//		
04/19/2023	125087	COMPANY WRENCH LTD		1101037219.000	GAR SUPPLIES	PARTS JCB2	195.05	//		
04/19/2023	125087	COMPANY WRENCH LTD		1101037219.000	GAR SUPPLIES	CREDIT	-80.51	//		
04/19/2023	125093	J EDINGER & SON INC		1101037219.000	GAR SUPPLIES	PINS FOR GARBAGE TRUCKS	360.15	//		
04/19/2023	125090	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	DIESEL CONDITIONER	338.00	//		
04/19/2023	125089	DITCH WITCH		1101037219.000	GAR SUPPLIES	PARTS C4	529.50	//		
04/19/2023	125047	MBE, LLC		1101037219.000	GAR SUPPLIES	SHOP TOWELS	134.48	//		
04/19/2023	125047	MBE, LLC		1101037219.000	GAR SUPPLIES	FILTERS - LM	72.95	//		
04/19/2023	125054	MBE, LLC		1101037219.000	GAR SUPPLIES	CREDIT	-36.00	//		
04/19/2023	125050	MBE, LLC		1101037219.000	GAR SUPPLIES	FUEL FILTER TK 43	12.94	//		
04/19/2023	125047	MBE, LLC		1101037219.000	GAR SUPPLIES	CORE CREDIT	-81.00	//		
04/19/2023	125054	MBE, LLC		1101037219.000	GAR SUPPLIES	FILTERS TK 42	146.37	//		
04/19/2023	125054	MBE, LLC		1101037219.000	GAR SUPPLIES	FILTERS TK 50	96.62	//		
04/19/2023	125054	MBE, LLC		1101037219.000	GAR SUPPLIES	CREDIT	-10.79	//		
04/19/2023	125054	MBE, LLC		1101037219.000	GAR SUPPLIES	GREASE CAN	4.05	//		
04/19/2023	125054	MBE, LLC		1101037219.000	GAR SUPPLIES	FUSES	25.92	//		
04/19/2023	125054	MBE, LLC		1101037219.000	GAR SUPPLIES	CREDIT	-16.60	//		
04/19/2023	125047	MBE, LLC		1101037219.000	GAR SUPPLIES	CORE CREDIT	-143.20	//		
04/19/2023	125047	MBE, LLC		1101037219.000	GAR SUPPLIES	FUSES	37.10	//		
04/19/2023	125050	MBE, LLC		1101037219.000	GAR SUPPLIES	FUEL FILTER TK 43	12.94	//		
04/19/2023	125046	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	60.70	//		
04/19/2023	125047	MBE, LLC		1101037219.000	GAR SUPPLIES	BRAKE CLEANER	76.32	//		
04/19/2023	125047	MBE, LLC		1101037219.000	GAR SUPPLIES	SPARK PLUGS - STOCK	8.76	//		
04/19/2023	125046	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	124.68	//		

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04/19/2023	125046	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	GARAGE SUPPLIES	499.87	/ /		
SubTotal Appropriation 1101037219.000							6256.60			
**Appropriation 1101037249.000 GAR SMALL TOOLS & EQUIPMENT										
04/19/2023	125065	MBE, LLC		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOLS	57.99	/ /		
04/19/2023	125065	MBE, LLC		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOLS	127.82	/ /		
SubTotal Appropriation 1101037249.000							185.81			
**Appropriation 1101037351.000 GAR CONTR REPAIR EQUIPMENT										
04/19/2023	125088	DIESEL BOYS LLC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE TK 45	125.00	/ /		
SubTotal Appropriation 1101037351.000							125.00			
**Appropriation 1101037399.000 GAR MISC SERVICES, CHGS										
04/19/2023	125086	BEST ONE KENTUCKIANA INC		1101037399.000	GAR MISC SERVICES, CHGS	TIRE DISPOSAL	128.50	/ /		
04/19/2023	124955	AIR GAS, LLC		1101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	387.59	/ /		
SubTotal Appropriation 1101037399.000							516.09			
**Appropriation 1101039213.000 STR UNL FUEL										
04/19/2023	125063	JACOBI OIL SERVICE INC		1101039213.000	STR UNL FUEL	493 UNL	1463.17	/ /		
04/19/2023	125063	JACOBI OIL SERVICE INC		1101039213.000	STR UNL FUEL	655 UNL	1814.68	/ /		
SubTotal Appropriation 1101039213.000							3277.85			
**Appropriation 1101039220.000 STR ANIMAL CONTROL SUPPLIES										
04/19/2023	124977	FEEDERS SUPPLY		1101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	66.11	/ /		
04/19/2023	125083	AMAZON CAPITAL SERVICES		1101039220.000	STR ANIMAL CONTROL SUPPLIES	BOLTS FOR GOAT FARM	103.96	/ /		
SubTotal Appropriation 1101039220.000							170.07			
**Appropriation 1101039251.000 STR SAFETY EQUIP SUPPLIES										

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04/19/2023	125060	CINTAS CORPORATION		1101039251.000	STR SAFETY EQUIP SUPPLIES	FIRST AID SUPPLIES	488.79	/ /		
04/19/2023	124957	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GEAR	172.11	/ /		
04/19/2023	124957	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GEAR	80.04	/ /		
04/19/2023	124957	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GEAR	77.64	/ /		
04/19/2023	124957	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GEAR	279.30	/ /		
04/19/2023	124957	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GEAR	34.00	/ /		
SubTotal Appropriation 1101039251.000							1131.88			
**Appropriation 1101039290.000 STR THUNDER SUPPLIES										
04/19/2023	125067	SHERWIN WILLIAMS CO		1101039290.000	STR THUNDER SUPPLIES	PAINT FOR THUNDER PREP	416.79	/ /		
04/19/2023	125067	SHERWIN WILLIAMS CO		1101039290.000	STR THUNDER SUPPLIES	PAINT FOR THUNDER PREP	1519.20	/ /		
04/19/2023	125096	SHERWIN WILLIAMS CO		1101039290.000	STR THUNDER SUPPLIES	THUNDER PAINT SUPPLIES	93.00	/ /		
04/19/2023	125067	SHERWIN WILLIAMS CO		1101039290.000	STR THUNDER SUPPLIES	PAINT FOR THUNDER PREP	25.45	/ /		
SubTotal Appropriation 1101039290.000							2054.44			
**Appropriation 1101039352.000 STR MAINT BLDGS & SYSTEMS										
04/19/2023	125094	NIXON POWER SERVICES CO		1101039352.000	STR MAINT BLDGS & SYSTEMS	SERVICE GENERATOR AT PW	275.00	/ /		
SubTotal Appropriation 1101039352.000							275.00			
**Appropriation 1101039353.000 STR MAINT CONTRACTS										
04/19/2023	125062	FRANKLIN PEST SOLUTIONS		1101039353.000	STR MAINT CONTRACTS	PEST CONTROL	135.00	/ /		
04/19/2023	124996	THE LANG COMPANY		1101039353.000	STR MAINT CONTRACTS	COPIER MAINT	247.02	/ /		
SubTotal Appropriation 1101039353.000							382.02			
**Appropriation 1101039355.000 STR VEHICLE CLEANING/WASH										
04/19/2023	124999	WESTIN PROPERTIES LLC		1101039355.000	STR VEHICLE CLEANING/WASH	VEHICLE WASHES	32.00	/ /		

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SubTotal Appropriation 1101039355.000							32.00			
**Appropriation 1101051352.000 MC MAINT SERV NOT ON K										
04/19/2023	124969	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	26.98		/ /	
04/19/2023	124960	ATOM CHEMICAL INC		1101051352.000	MC MAINT SERV NOT ON K	WATER TREATMENT	150.00		/ /	
04/19/2023	124969	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	26.98		/ /	
SubTotal Appropriation 1101051352.000							203.96			
**Appropriation 1101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
04/19/2023	124994	SCHARDEIN MECHANICAL CONTRACTORS INC		1101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPLACED CONTROLLER HVAC - PD	2383.97		/ /	
SubTotal Appropriation 1101051353.000							2383.97			
**Appropriation 1101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
04/19/2023	124974	WEAVER HOLDINGS LLC		1101051356.000	MC HOUSEHOLD, CLEANING SERVICES	4/23 CLEANING SRV- TOWN HALL	1905.00		/ /	
04/19/2023	124974	WEAVER HOLDINGS LLC		1101051356.000	MC HOUSEHOLD, CLEANING SERVICES	4/23 CLEANING SRV- FD	495.00		/ /	
SubTotal Appropriation 1101051356.000							2400.00			
**Appropriation 1101051399.000 MC MISC SERVICES, CHARGES										
04/19/2023	124959	AQUA BLU SPRING WATER		1101051399.000	MC MISC SERVICES, CHARGES	WATER COOLER	52.50		/ /	
SubTotal Appropriation 1101051399.000							52.50			
**Appropriation 2203038358.000 MVH RESTRICTED STREET MAINT										
04/19/2023	125091	GOODMAN CONSTRUCTION INC		2203038358.000	MVH RESTRICTED STREET MAINT	PAYNE KOEHLER PROJECT TREE REMOVAL & CUTTING	11900.00		/ /	
SubTotal Appropriation 2203038358.000							11900.00			
**Appropriation 2209030213.000 CEDIT GASOLINE										

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04/19/2023	124997	TOWN OF CLARKSVILLE		2209030213.000	CEDIT GASOLINE	REIMB MCRS THRU 3/30	39.84	/ /		
SubTotal Appropriation 2209030213.000							39.84			
**Appropriation 2209030317.000 CEDIT MISC PROF SERV										
04/19/2023	124978	HIGHWAY PRESS INC		2209030317.000	CEDIT MISC PROF SERV	SURVEY/ LETTERS - THOUROUGHFARE STUDY	5534.67	/ /		
04/19/2023	124968	TEAM 5 LLC		2209030317.000	CEDIT MISC PROF SERV	ROOF REPAIR FROM WIND DAMAMGE - 1201 MAIN ST	14363.89	/ /		
04/19/2023	124988	DAIDREA LYONS		2209030317.000	CEDIT MISC PROF SERV	WIND DAMAGE REPAIR ROOF AT 1419 CEDAR ST	3500.00	/ /		
SubTotal Appropriation 2209030317.000							23398.56			
**Appropriation 2209030430.000 CEDIT SIDEWALKS										
04/19/2023	125098	TEMPLE & TEMPLE EXCAVATING & PAVING INC.		2209030430.000	CEDIT SIDEWALKS	SIDEWALK REPAIR	57900.00	/ /		
SubTotal Appropriation 2209030430.000							57900.00			
**Appropriation 2228033204.000 LLECE POL DEPT SUPPL										
04/19/2023	125137	STOP STICK, LTD		2228033204.000	LLECE POL DEPT SUPPL	12 STOP STICK SLEEVES	558.00	/ /		
SubTotal Appropriation 2228033204.000							558.00			
**Appropriation 2228033393.000 LLECE SEMINARS, INSTRUCTION										
04/19/2023	125141	UNIVERSITY OF LOUVILLE		2228033393.000	LLECE SEMINARS, INSTRUCTION	TRAINING - BASSETT	850.00	/ /		
04/19/2023	125140	TREASURER OF STATE		2228033393.000	LLECE SEMINARS, INSTRUCTION	BAC RECERT - ROEDERER	40.00	/ /		
04/19/2023	125132	NORSE TACTICAL, LLC		2228033393.000	LLECE SEMINARS, INSTRUCTION	TACTICAL TRAINING CLASS	800.00	/ /		
SubTotal Appropriation 2228033393.000							1690.00			
**Appropriation 2240033397.000 LOIT POL TRAINING										
04/19/2023	125126	GREAT LAKES ADA CENTER		2240033397.000	LOIT POL TRAINING	ADA TRAINING	300.00	/ /		

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SubTotal Appropriation 2240033397.000							300.00			
**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES										
04/19/2023	124985	KENWAY DISTRIBUTORS INC		2243034204.000	FIRE TERRITORY OPERATING TRASH BAGS SUPPLIES		141.05	/ /		
04/19/2023	125045	KENWAY DISTRIBUTORS INC		2243034204.000	FIRE TERRITORY OPERATING BLEACH SUPPLIES		30.11	/ /		
04/19/2023	125044	INFINITE SOLUTIONS LLC		2243034204.000	FIRE TERRITORY OPERATING REPLACEMENT COMPUTER SUPPLIES	FOR TRAINING ROOM	1330.39	/ /		
04/19/2023	124985	KENWAY DISTRIBUTORS INC		2243034204.000	FIRE TERRITORY OPERATING CLEANING SUPPLIES		333.30	/ /		
SubTotal Appropriation 2243034204.000							1834.85			
**Appropriation 2243034212.000 FIRE TERRITORY DIESEL FUEL										
04/19/2023	124998	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 3/30	453.32	/ /		
SubTotal Appropriation 2243034212.000							453.32			
**Appropriation 2243034213.000 FIRE TERRITORY GASOLINE										
04/19/2023	124997	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 3/30	325.88	/ /		
SubTotal Appropriation 2243034213.000							325.88			
**Appropriation 2243034219.000 FIRE TERRITORY VEH MAINT SUPPLIES										
04/19/2023	124964	AUTO ZONE		2243034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	OIL ENG 72	97.98	/ /		
04/19/2023	124962	AUTO ZONE		2243034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	DEF FLUID ENG 71	40.98	/ /		
04/19/2023	124964	AUTO ZONE		2243034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	OIL ENG 72	65.32	/ /		
04/19/2023	125057	AUTO ZONE		2243034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	TUBE OF GREASE	7.89	/ /		
04/19/2023	125042	AUTO ZONE		2243034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	SEALANT	4.69	/ /		
04/19/2023	125000	WHEATLEY TRUCK PARTS, LLC		2243034219.000	FIRE TERRITORY VEH MAINT	OIL DRY	963.60	/ /		

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04/19/2023	125041	AIR HYDROPOWER INC		2243034219.000	FIRE TERRITORY VEH MAINT	BRASS DRAIN, THREAD LOCK	23.03	/ /		
					SUPPLIES					
04/19/2023	124964	AUTO ZONE		2243034219.000	FIRE TERRITORY VEH MAINT	RETURN - OIL ENG 72	-65.32	/ /		
					SUPPLIES					
SubTotal Appropriation 2243034219.000							1138.17			
**Appropriation 2243034248.000 FIRE TERRITORY INSTRUCTIONAL SUPPLIES										
04/19/2023	124963	AUTO ZONE		2243034248.000	FIRE TERRITORY	TINT FOR FACE MASK FOR	30.38	/ /		
					INSTRUCTIONAL SUPPLIES	TRAINING				
SubTotal Appropriation 2243034248.000							30.38			
**Appropriation 2243034318.000 FIRE TERRITORY LEGAL SERVICES										
04/19/2023	124983	JACOBI TOOMBS AND LANZ INC		2243034318.000	FIRE TERRITORY LEGAL SERVICES	DRAFTING FIRE CODE ORDINANCE	4530.00	/ /		
04/19/2023	124984	JACOBI TOOMBS AND LANZ INC		2243034318.000	FIRE TERRITORY LEGAL SERVICES	FIRE CODE ORDINANCE	600.00	/ /		
SubTotal Appropriation 2243034318.000							5130.00			
**Appropriation 2243034324.000 FIRE TERRITORY PUBLIC RELATIONS										
04/19/2023	124992	RIVER CITY WORK WEAR		2243034324.000	FIRE TERRITORY PUBLIC RELATIONS	YOUTH SHIRTS	1335.00	/ /		
SubTotal Appropriation 2243034324.000							1335.00			
**Appropriation 2243034351.000 FIRE TERRITORY REPAIR OF EQUIP										
04/19/2023	124993	ROLL N RACK, LLC		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	CHAIN LINK TO REPAIR POWER ROLLER	103.00	/ /		
SubTotal Appropriation 2243034351.000							103.00			
**Appropriation 2243034353.000 FIRE TERRITORY MAINT CONTRACTS										
04/19/2023	124961	ATOM CHEMICAL INC		2243034353.000	FIRE TERRITORY MAINT	WATER TREATMENT STATION 1	105.00	/ /		

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04/19/2023	124961	ATOM CHEMICAL INC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	WATER TREATMENT STATION 2	105.00	/ /		
SubTotal Appropriation 2243034353.000							210.00			
**Appropriation 2243034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS										
04/19/2023	124987	KOORSEN FIRE & SECURITY		2243034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	MONITORING SERVICE FOR BABY BOX	540.00	/ /		
04/19/2023	125055	AIR GAS, LLC		2243034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	CYLINDER RENTAL	80.90	/ /		
SubTotal Appropriation 2243034381.000							620.90			
**Appropriation 2402039400.000 COMMUNITY CROSSING GRANT										
04/19/2023	125091	GOODMAN CONSTRUCTION INC		2402039400.000	COMMUNITY CROSSING GRANT	PAYNE KOEHLER PROJECT TREE REMOVAL & CUTTING	11900.00	/ /		
SubTotal Appropriation 2402039400.000							11900.00			
**Appropriation 2501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED										
04/19/2023	124973	CLARK COUNTY AUDITOR		2501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	1/23 DIVERSION PROGRAM	4610.00	/ /		
04/19/2023	124972	CLARK COUNTY AUDITOR		2501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	2/23 DIVERSION PROGRAM	2290.00	/ /		
SubTotal Appropriation 2501131700.357							6900.00			
**Appropriation 4401131365.000 CCI SERVICES/CHARGES FOR IMPVMNTS										
04/19/2023	124995	THE ARTHUR COMPANY LLC		4401131365.000	CCI SERVICES/CHARGES FOR IMPVMNTS	REPAIR DAMAGES FROM FLOODING IN COUNCIL CHAMBERS	32600.00	/ /		
SubTotal Appropriation 4401131365.000							32600.00			
**Appropriation 7702131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										

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04/19/2023	125052	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE SUPPLIES - GRAY UNMARKED	785.94	//		
04/19/2023	125048	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY PC 168	163.10	//		
04/19/2023	125052	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTOR	179.06	//		
04/19/2023	125052	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ABS SENSOR UNMARKED	20.31	//		
04/19/2023	125048	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PARTS PC 31	407.42	//		
04/19/2023	125048	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PARTS PC 31	125.53	//		
04/19/2023	125048	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	HEADLIGHT CONNECTOR PC 92	11.03	//		
04/19/2023	125052	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT	-372.23	//		
04/19/2023	125048	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKES UNMARKED	7.86	//		
04/19/2023	125048	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PARTS PC 31	3.92	//		
04/19/2023	125052	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BATTERY PC 192	239.03	//		
04/19/2023	125048	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	RADIATOR, COOLING FAN PC 90	380.18	//		
04/19/2023	125048	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKES UNMARKED	52.47	//		
04/19/2023	125048	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT	-117.64	//		
04/19/2023	125085	BACHMAN AUTO GROUP		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS PC 31	65.78	//		
04/19/2023	125048	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTOR, PADS	251.07	//		
04/19/2023	125048	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKES UNMARKED	662.54	//		
SubTotal Appropriation 7702131500.000							2865.37			

**Appropriation 7703131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)

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04/19/2023	124980	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1569 UNL @ 2.9679	4656.64	/	/	
04/19/2023	124981	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1460 UNL @ 2.7705	4044.93	/	/	
SubTotal Appropriation 7703131500.000							8701.57			
**Appropriation 7704131500.000 NR INS UNAPPR EXPENDITURE										
04/19/2023	124976	ERIK LAASANEN		7704131500.000	NR INS UNAPPR EXPENDITURE	1/23-3/23 REIMB GYM MEMBERSHIP	75.00	/	/	
04/19/2023	124990	MARK LOYALL		7704131500.000	NR INS UNAPPR EXPENDITURE	1/23-3/23 REIMB GYM MEMBERSHIP	74.97	/	/	
04/19/2023	124958	AMY SCHOENBACHLER		7704131500.000	NR INS UNAPPR EXPENDITURE	1/23 REIMB GYM MEMBERSHIP	25.00	/	/	
04/19/2023	124965	BRANDON MARION		7704131500.000	NR INS UNAPPR EXPENDITURE	1/23-3/23 REIMB GYM MEMBERSHIP	75.00	/	/	
SubTotal Appropriation 7704131500.000							249.97			
*** GRAND TOTAL ***							263738.87			

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**Appropriation 6201001201.000 WW SAFETY EQUIPMENT										
04/19/2023	125074	CINTAS CORPORATION		6201001201.000	WW SAFETY EQUIPMENT	FIRST AID SUPPLIES	371.40	/	/	
SubTotal Appropriation 6201001201.000							371.40			
**Appropriation 6201001202.000 WW LAB EQUIPMENT/SUPPLIES										
04/19/2023	125019	USA BLUEBOOK		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	427.88	/	/	
04/19/2023	125070	AMERICAN INDUSTRIAL RUBBER		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	DERMA & GLOVES	1013.35	/	/	
SubTotal Appropriation 6201001202.000							1441.23			
**Appropriation 6201001204.000 WW PLANT MISC MATERIALS AND SUPPLIES										
04/19/2023	125017	SK SIGN & BANNER		6201001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	TAPE DECALS FOR TANKS	90.00	/	/	
04/19/2023	125015	INFINITE SOLUTIONS LLC		6201001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	REPLACEMENT BATTERIES	250.00	/	/	
04/19/2023	125080	PHOENIX PROCESS EQUIPMENT CO.		6201001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	LOWER BELT	2600.00	/	/	
SubTotal Appropriation 6201001204.000							2940.00			
**Appropriation 6201001205.000 WW COLLECTION SYSTEM MISC CHARGES										
04/19/2023	125013	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	TAPE	44.07	/	/	
SubTotal Appropriation 6201001205.000							44.07			
**Appropriation 6201001213.000 WW GASOLINE/FUEL										
04/19/2023	125018	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 3/30	113.34	/	/	
SubTotal Appropriation 6201001213.000							113.34			

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**Appropriation 6201001314.000 WW PLANT OFFICE CONTRACTUAL										
04/19/2023	125008	NGT CORP		6201001314.000	WW PLANT OFFICE CONTRACTUAL	4/23 CLEANING SRV	360.00		/ /	
SubTotal Appropriation 6201001314.000							360.00			
**Appropriation 6201001319.000 WW ENGINEERING SERVICES										
04/19/2023	125081	SOIL AND MATERIALS ENGINEERS, INC		6201001319.000	WW ENGINEERING SERVICES	ENG SRV - LINCOLN DR	359.50		/ /	
04/19/2023	125149	HERITAGE ENGINEERING, LLC		6201001319.000	WW ENGINEERING SERVICES	ENG SRV THRU 3/31	15453.00		/ /	
04/19/2023	125012	HART'S SURVEYING & ENGINEERING		6201001319.000	WW ENGINEERING SERVICES	ENG SRV	10800.00		/ /	
04/19/2023	125148	HERITAGE ENGINEERING, LLC		6201001319.000	WW ENGINEERING SERVICES	ENG SRV	582.00		/ /	
SubTotal Appropriation 6201001319.000							27194.50			
**Appropriation 6201001352.000 WW MISC REPAIRS										
04/19/2023	125082	TAP AUTOMOTIVE LLC		6201001352.000	WW MISC REPAIRS	STEERING REPAIR	1530.08		/ /	
SubTotal Appropriation 6201001352.000							1530.08			
**Appropriation 6201001380.000 WWTP IT & SCADA SERVICES										
04/19/2023	125015	INFINITE SOLUTIONS LLC		6201001380.000	WWTP IT & SCADA SERVICES	3/23 IT SRV	2607.10		/ /	
04/19/2023	125076	INFINITE SOLUTIONS LLC		6201001380.000	WWTP IT & SCADA SERVICES	BACKUP INSTALL	750.00		/ /	
SubTotal Appropriation 6201001380.000							3357.10			
**Appropriation 6201001393.000 WW TRAINING & LICENSE										
04/19/2023	125007	BAILEY SAFETY		6201001393.000	WW TRAINING & LICENSE	SUPERVISOR TRAINING	270.00		/ /	
SubTotal Appropriation 6201001393.000							270.00			
**Appropriation 6201001395.000 WW SLUDGE REMOVAL										
04/19/2023	125010	GOTTA GO INC		6201001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 3/15-3/17	1600.00		/ /	
04/19/2023	125016	RUMPKE OF INDIANA LLC		6201001395.000	WW SLUDGE REMOVAL	3/23 SLUDGE REMOVAL	506.90		/ /	
04/19/2023	125075	GOTTA GO INC		6201001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 3/21-3/31	3600.00		/ /	

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SubTotal Appropriation 6201001395.000							5706.90			
**Appropriation 6201001398.000 WW B/O MISC SERVICES AND CHARGES										
04/19/2023	125072	AMERICAN WATER		6201001398.000	WW B/O MISC SERVICES AND CHARGES	3823 DATA USAGE	630.00	/ /		
04/19/2023	125151	SILVER CREEK WATER CORPORATION		6201001398.000	WW B/O MISC SERVICES AND CHARGES	3/23 DATA USAGE	238.84	/ /		
SubTotal Appropriation 6201001398.000							868.84			
**Appropriation 6201001399.000 WW MISC SERVICES AND CHARGES										
04/19/2023	125150	PROPERTY MANAGEMENT GROUP LLC		6201001399.000	WW MISC SERVICES AND CHARGES	EASEMENT	1175.00	/ /		
04/19/2023	125077	IUPPS		6201001399.000	WW MISC SERVICES AND CHARGES	3/23 LOCATE FEES	732.45	/ /		
SubTotal Appropriation 6201001399.000							1907.45			
**Appropriation 6501001205.000 SW REFUNDS										
04/19/2023	125069	AMANDA EMGE		6501001205.000	SW REFUNDS	REFUND ON CLOSED ACCT 304714008	142.19	/ /		
04/19/2023	125079	MARGARET & JACK MATT		6501001205.000	SW REFUNDS	REFUND ON ACCT 222711209	58.98	/ /		
04/19/2023	125009	DC'S INNOVATED PROPERTIES LLC		6501001205.000	SW REFUNDS	REFUND ON CLOSED ACCT #100225304	130.52	/ /		
SubTotal Appropriation 6501001205.000							331.69			
**Appropriation 6501001318.000 SW LEGAL SERVICES										
04/19/2023	125100	APPLEGATE FIFER PULLIAM LLC		6501001318.000	SW LEGAL SERVICES	PAYNE KOEHLER PROJECT	1207.50	/ /		
SubTotal Appropriation 6501001318.000							1207.50			
**Appropriation 6501001319.000 SW ENGINEERING SERVICES										
04/19/2023	125103	STRAND ASSOCIATES INC		6501001319.000	SW ENGINEERING SERVICES	SW ENG SRV	1500.00	/ /		
04/19/2023	125101	HART'S SURVEYING & ENGINEERING		6501001319.000	SW ENGINEERING SERVICES	BEECHLAWN DRAIN	3995.00	/ /		

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04/19/2023	125101	HART'S SURVEYING & ENGINEERING		6501001319.000	SW ENGINEERING SERVICES	POTTER'S EASMENT	168.75	/ /		
04/19/2023	125102	OHM ADVISORS		6501001319.000	SW ENGINEERING SERVICES	2/23 SW SUPPORT	2475.00	/ /		
SubTotal Appropriation 6501001319.000							8138.75			
**Appropriation 6501001398.000 SW B/O MISC SERVICES AND CHARGES										
04/19/2023	125073	AMERICAN WATER		6501001398.000	SW B/O MISC SERVICES AND CHARGES	3/23 DATA USAGE	270.00	/ /		
04/19/2023	125152	SILVER CREEK WATER CORPORATION		6501001398.000	SW B/O MISC SERVICES AND CHARGES	3/23 DATA USAGE	102.36	/ /		
SubTotal Appropriation 6501001398.000							372.36			
**Appropriation 6501001399.000 SW MISC SERVICES AND CHARGES										
04/19/2023	125162	LYNN IMAGING		6501001399.000	SW MISC SERVICES AND CHARGES	PAYNE KOEHLER	420.00	/ /		
04/19/2023	125162	LYNN IMAGING		6501001399.000	SW MISC SERVICES AND CHARGES	LINCOLN PARK	137.33	/ /		
04/19/2023	125078	IUPPS		6501001399.001	SW IUPPS/EMERGENCY LOCATES	3/23 LOCATE FEES	732.45	/ /		
SubTotal Appropriation 6501001399.001							1289.78			
*** GRAND TOTAL ***							57444.99			

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**Appropriation 6201001151.000 WW GROUP INSURANCE										
04/03/2023	124864	DELTA DENTAL OF IN		6201001151.000	WW GROUP INSURANCE	4/23 DENTAL	485.09	11674	04/03/2023	
04/03/2023	124873	AMERICAN UNITED LIFE INSURANCE		6201001151.000	WW GROUP INSURANCE	3/23 LIFE, AD&D, DEPN, LTD	-64.95	11675	04/03/2023	
04/03/2023	124873	AMERICAN UNITED LIFE INSURANCE		6201001151.000	WW GROUP INSURANCE	3/23 LIFE, AD&D, DEPN, LTD	247.96	11675	04/03/2023	
04/03/2023	124864	DELTA DENTAL OF IN		6201001151.001	WW B/O GROUP INSURANCE	4/23 DENTAL	132.30	11674	04/03/2023	
SubTotal Appropriation 6201001151.001							800.40			
**Appropriation 6201001153.000 WW ER SHARE PERF										
04/10/2023	124936	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	4/6 ER SHARE WWTP	2261.95	124936	04/10/2023	
04/10/2023	124936	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	4/6 EE SHARE WWTP	605.89	124936	04/10/2023	
04/10/2023	124936	INPRS fbo PERF		6201001153.001	WW B/O ER SHARE PERF	4/6 ER SHARE WWBO	344.86	124936	04/10/2023	
04/10/2023	124936	INPRS fbo PERF		6201001153.001	WW B/O ER SHARE PERF	4/6 EE SHARE WWBO	92.37	124936	04/10/2023	
SubTotal Appropriation 6201001153.001							3305.07			
**Appropriation 6201001203.001 WW B/O OFFICE SUPPLIES AND MATERIALS										
03/29/2023	124826	JP MORGAN CHASE		6201001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	DOOR BELL	11.33	11671	03/29/2023	
SubTotal Appropriation 6201001203.001							11.33			
**Appropriation 6201001204.000 WW PLANT MISC MATERIALS AND SUPPLIES										
03/29/2023	124826	JP MORGAN CHASE		6201001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	PLIERS & HAND DRYER	146.55	11671	03/29/2023	
04/12/2023	125159	HOME DEPOT CREDIT SRV - PLANT		6201001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	SHOP SUPPLIES	15.46	11731	04/12/2023	
SubTotal Appropriation 6201001204.000							162.01			
**Appropriation 6201001205.000 WW COLLECTION SYSTEM MISC										

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CHARGES										
04/12/2023	125160	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM	HOSE & REPAIR KITS	99.86	11731	04/12/2023	
					MISC CHARGES					
04/12/2023	125160	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM	UNIT 8 SUPPLIES	73.89	11731	04/12/2023	
					MISC CHARGES					
04/12/2023	125160	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM	UNIT 8 SUPPLIES	54.97	11731	04/12/2023	
					MISC CHARGES					
03/29/2023	124820	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM	TRUCK & SHOP SUPPLIES	495.00	11670	03/29/2023	
					MISC CHARGES					
04/12/2023	125159	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM	STEP LADDER	119.00	11731	04/12/2023	
					MISC CHARGES					
04/12/2023	125159	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM	STOCK FOR #6	120.36	11731	04/12/2023	
					MISC CHARGES					
04/12/2023	125160	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM	UNIT 8 SUPPLIES	49.22	11731	04/12/2023	
					MISC CHARGES					
SubTotal Appropriation 6201001205.000							1012.30			
**Appropriation 6201001329.000 WWTP INTERNET										
03/29/2023	124817	SPECTRUM		6201001329.000	WWTP INTERNET	WWTP 1 LEUTHART FIBER INTERNET 3/24-4/23	770.00	11669	03/29/2023	
04/10/2023	124932	SPECTRUM		6201001329.000	WWTP INTERNET	4/23 SHORTEL INTERNET SERVICE	153.78	11725	04/10/2023	
04/10/2023	124932	SPECTRUM		6201001329.001	WWBO INTERNET	4/23 SHORTEL INTERNET SERVICE	107.65	11725	04/10/2023	
SubTotal Appropriation 6201001329.001							1031.43			
**Appropriation 6201001341.000 WWTP ELECTRIC										
04/10/2023	124944	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	PS 2 446 CORNELL AVE 2/21-3/29	534.83	11726	04/10/2023	
04/11/2023	125037	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	1096 1/2 IRVING DRIVE 3/3-4/1	386.74	11727	04/11/2023	
03/31/2023	124849	CLARK COUNTY REMC		6201001341.000	WWTP ELECTRIC	BIG SPRINGS 2/24-3/24	47.85	11673	03/31/2023	
04/11/2023	125068	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	1 LEUTHART WW 2/21-3/27	34953.85	11728	04/11/2023	
04/10/2023	124944	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	1 LEUTHART DRIVE 2/28-3/29	703.50	11726	04/10/2023	
04/06/2023	124921	DUKE ENERGY		6201001341.001	WWBO ELECTRIC	2000 BROADWAY 02/24-03/27	247.02	11723	04/06/2023	

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SubTotal Appropriation 6201001341.001							36873.79			
**Appropriation 6201001342.000 WWTP NATURAL GAS										
04/10/2023	124926	CONSTELLATION NEWENERGY-GAS DIVISION LLC		6201001342.000	WWTP NATURAL GAS	2/23 WW GAS	1326.25	11724	04/10/2023	
03/30/2023	124837	CONSTELLATION NEWENERGY-GAS DIVISION LLC		6201001342.001	WWBO NATURAL GAS	2/23 2000 BROADWAY	122.47	11672	03/30/2023	
SubTotal Appropriation 6201001342.001							1448.72			
**Appropriation 6201001343.000 WWTP COLLECTION WATER										
04/11/2023	125106	IN AMERICAN WATER COMPANY INC		6201001343.000	WWTP COLLECTION WATER	1 LEUTHART DRIVE 03/07-04/06	663.29	11729	04/11/2023	
04/11/2023	125110	IN AMERICAN WATER COMPANY INC		6201001343.001	WWBO WATER	2000 BROADWAY 03/02-04/03	25.12	11730	04/11/2023	
SubTotal Appropriation 6201001343.001							688.41			
**Appropriation 6201001344.000 WWTP WASTEWATER										
04/06/2023	124909	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE 03/01-03/31	189.71	11719	04/06/2023	
04/06/2023	124909	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE 03/01-03/31	11.63	11719	04/06/2023	
04/06/2023	124909	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE 03/01-03/31	388.99	11719	04/06/2023	
04/06/2023	124917	CLARKSVILLE WASTEWATER		6201001344.001	WWBO WASTEWATER	2000 BROADWAY 03/01-03/31	66.27	11721	04/06/2023	
SubTotal Appropriation 6201001344.001							656.60			
**Appropriation 6201001380.001 WWBO IT										
04/05/2023	124906	INFINITE SOLUTIONS LLC		6201001380.001	WWBO IT	3/23 IT SERVICES	956.75	11718	04/05/2023	
SubTotal Appropriation 6201001380.001							956.75			
**Appropriation 6501001151.000 SW GROUP INSURANCE										
04/03/2023	124874	AMERICAN UNITED LIFE INSURANCE		6501001151.000	SW GROUP INSURANCE	3/23 LIFE, AD&D, DEPN, LTD	103.17	11675	04/03/2023	
04/03/2023	124874	AMERICAN UNITED LIFE INSURANCE		6501001151.000	SW GROUP INSURANCE	3/23 LIFE, AD&D, DEPN, LTD	-27.83	11675	04/03/2023	
04/03/2023	124863	DELTA DENTAL OF IN		6501001151.000	SW GROUP INSURANCE	4/23 DENTAL	421.62	11674	04/03/2023	

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04/03/2023	124863	DELTA DENTAL OF IN		6501001151.001	SW B/O INSURANCE	4/23 DENTAL	56.70	11674	04/03/2023	
SubTotal Appropriation 6501001151.001							553.66			
**Appropriation 6501001153.000 SW ER SHARE PERF										
04/10/2023	124937	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	4/6 ER SHARE SW	1532.73	124937	04/10/2023	
04/10/2023	124937	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	4/6 EE SHARE SW	410.55	124937	04/10/2023	
04/10/2023	124937	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	4/6 EE SHARE SWBO	39.59	124937	04/10/2023	
04/10/2023	124937	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	4/6 ER SHARE SWBO	147.80	124937	04/10/2023	
SubTotal Appropriation 6501001153.001							2130.67			
**Appropriation 6501001203.001 SW B/O OFFICE SUPPLIES										
03/29/2023	124827	JP MORGAN CHASE		6501001203.001	SW B/O OFFICE SUPPLIES	DOOR BELL	4.86	11671	03/29/2023	
SubTotal Appropriation 6501001203.001							4.86			
**Appropriation 6501001311.000 SW UTILITIES OFFICE/SHOP										
04/11/2023	125107	IN AMERICAN WATER COMPANY INC		6501001311.000	SW UTILITIES OFFICE/SHOP	1101 N CLARK BLVD 03/07-04/06	85.82	11729	04/11/2023	
04/06/2023	124910	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	1414 VAXTER AVENUE 03/01-03/31	60.07	11720	04/06/2023	
04/11/2023	125107	IN AMERICAN WATER COMPANY INC		6501001311.000	SW UTILITIES OFFICE/SHOP	125 E HARRISON AVE 03/03-04/04	29.08	11729	04/11/2023	
04/06/2023	124910	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	125A/127 E HARRISON AVENUE 03/01-03/31	68.55	11720	04/06/2023	
04/06/2023	124910	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	1030 IRVING DRIVE 03/01-03/31	58.27	11720	04/06/2023	
04/11/2023	125038	DUKE ENERGY		6501001311.000	SW UTILITIES OFFICE/SHOP	1020 IRVING DRIVE 3/2-4/1	145.68	11727	04/11/2023	
04/11/2023	125107	IN AMERICAN WATER COMPANY INC		6501001311.000	SW UTILITIES OFFICE/SHOP	131 E HARRISON AVE 03/03-04/04	21.38	11729	04/11/2023	
04/06/2023	124910	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	131 E HARRISON AVENUE 03/01-03/31	23.00	11720	04/06/2023	
04/10/2023	124931	SPECTRUM		6501001311.001	SW UTILITIES BILLING OFFICE	4/23 SHORTEL INTERNET SERVICE	46.14	11725	04/10/2023	
04/06/2023	124918	CLARKSVILLE WASTEWATER		6501001311.001	SW UTILITIES BILLING OFFICE	2000 BROADWAY 03/01-03/31	28.40	11722	04/06/2023	
04/11/2023	125107	IN AMERICAN WATER COMPANY INC		6501001311.002	SW UTILITIES FIRESTATION	1419 CEDAR ST 03/02-04/03	47.34	11729	04/11/2023	

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04/10/2023	124945	DUKE ENERGY		6501001311.002	SW UTILITIES FIRESTATION	1407 CEDAR ST 2/24-3/27	178.95	11726	04/10/2023	
04/11/2023	125107	IN AMERICAN WATER COMPANY INC		6501001311.003	SW UTILITIES PUMP STATION	1030 IRVING DRIVE 03/03-04/04	44.11	11729	04/11/2023	
SubTotal Appropriation 6501001311.003							836.79			
**Appropriation 6501001341.000 SW BO ELECTRIC										
04/10/2023	124945	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	125 HARRISON AVE E 2/28-3/29	221.02	11726	04/10/2023	
04/10/2023	124945	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	133 HARRISON AVE 2/28-3/29	88.43	11726	04/10/2023	
04/06/2023	124922	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	2000 BROADWAY 02/24-03/27	105.87	11723	04/06/2023	
SubTotal Appropriation 6501001341.000							415.32			
**Appropriation 6501001342.000 SW BO NATURAL GAS										
03/30/2023	124838	CONSTELLATION NEWENERGY-GAS DIVISION LLC		6501001342.000	SW BO NATURAL GAS	2/23 2000 BROADWAY	52.48	11672	03/30/2023	
SubTotal Appropriation 6501001342.000							52.48			
**Appropriation 6501001343.000 SW BO WATER										
04/11/2023	125111	IN AMERICAN WATER COMPANY INC		6501001343.000	SW BO WATER	2000 BROADWAY 03/02-04/03	10.77	11730	04/11/2023	
SubTotal Appropriation 6501001343.000							10.77			
**Appropriation 6501001380.000 SW BO IT										
04/05/2023	124907	INFINITE SOLUTIONS LLC		6501001380.000	SW BO IT	3/23 IT SERVICES	410.03	11718	04/05/2023	
SubTotal Appropriation 6501001380.000							410.03			
*** GRAND TOTAL ***							51361.39			

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Grouped By Appropriation

Ordered By Appropriation

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**Appropriation 6207001312.000 PS 10 DESIGN										
04/19/2023	125175	HERITAGE ENGINEERING, LLC		6207001312.000	PS 10 DESIGN	DESIGN & BID PS #10	3474.66	/	/	
SubTotal Appropriation 6207001312.000							3474.66			
*** GRAND TOTAL ***							3474.66			