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APV Register Batch - 6/20 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										
06/06/2023	126622	AVESIS		1101031151.000	COUNCIL GROUP INSURANCE	6/23 VISION	86.12	8892	06/06/2023	
05/31/2023	126483	HUMANA MEDICARE INS		1101031151.000	COUNCIL GROUP INSURANCE	6/23 RETIREE MEDICAL & RX PLAN	1200.00	8881	05/31/2023	
SubTotal Appropriation 1101031151.000							1286.12			
**Appropriation 1101031153.000 COUNCIL ER SHARE PERF										
06/01/2023	126502	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	6/2 ER TOWN SHARE	1575.09	126502	06/02/2023	
06/01/2023	126503	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	6/2 EE TOWN SHARE	292.94	126503	06/02/2023	
SubTotal Appropriation 1101031153.000							1868.03			
**Appropriation 1101031321.000 COUNCIL TRAVEL & MILEAGE										
06/13/2023	126803	JP MORGAN CHASE		1101031321.000	COUNCIL TRAVEL & MILEAGE	HOTEL EXP - AIM BOARD MTG - K BAITY	174.33	9010	06/13/2023	
SubTotal Appropriation 1101031321.000							174.33			
**Appropriation 1101031322.001 COUNCIL PHONE LEASE										
06/12/2023	126793	UNIFIED TECHNOLOGIES		1101031322.001	COUNCIL PHONE LEASE	7/23 PHONE LEASE	70.68	9007	06/12/2023	
SubTotal Appropriation 1101031322.001							70.68			
**Appropriation 1101031329.000 COUNCIL INTERNET										
06/08/2023	126677	SPECTRUM		1101031329.000	COUNCIL INTERNET	6/23 SHORTEL INTERNET SERVICE	153.78	8990	06/08/2023	
SubTotal Appropriation 1101031329.000							153.78			
**Appropriation 1101031341.000 COUNCIL ELECTRIC										
06/12/2023	126797	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD-SERVICE POINT B 5/3-6/2	88.41	9008	06/12/2023	
06/02/2023	126562	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1498 MAIN ST CORRIDOR	96.04	8887	06/02/2023	

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						4/22-5/22				
06/12/2023	126751	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	634 JANE SARLES 5/2-6/1	33.93	8999	06/12/2023	
06/12/2023	126751	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1502 GREENTREE BLVD 5/2-6/1	30.35	8999	06/12/2023	
06/12/2023	126797	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	432 EASTERN BLVD 5/3-6/2	27.42	9008	06/12/2023	
06/12/2023	126753	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY 4/26-5/24	1723.25	9001	06/12/2023	
06/12/2023	126797	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 5/3-6/2	42.12	9008	06/12/2023	
06/12/2023	126797	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD-SERVICE POINT F 5/3-6/2	141.31	9008	06/12/2023	
06/12/2023	126797	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 5/3-6/2	41.36	9008	06/12/2023	
06/02/2023	126562	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2832 BMR -STREET LIGHTS 4/26-5/24	44.58	8887	06/02/2023	
06/12/2023	126797	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 5/3-6/2	65.74	9008	06/12/2023	
06/12/2023	126751	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 LITTLE LEAGUE 5/2-6/1	1791.47	8999	06/12/2023	
06/12/2023	126751	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1096 1/2 IRVING TRAIL LIGHTS 5/2-6/1	85.27	8999	06/12/2023	
06/12/2023	126752	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	703 EASTERN BLVD-SIGNAL@CARTER 5/2-6/1	38.35	9000	06/12/2023	
06/12/2023	126752	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD-SERVICE POINT D 5/2-6/1	92.70	9000	06/12/2023	
06/12/2023	126752	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	501 LL BLVD TRAFFIC SIGNAL 5/2-6/1	44.15	9000	06/12/2023	
06/12/2023	126752	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 LITTLE LEAGUE BLVD 5/2-6/1	165.44	9000	06/12/2023	
06/09/2023	126688	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1896 BMR 4/28-5/26	33.42	8993	06/09/2023	
06/12/2023	126752	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD-SERVICE POINT C 5/2-6/1	104.12	9000	06/12/2023	
06/12/2023	126797	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD-SERVICE POINT G 5/3-6/2	78.92	9008	06/12/2023	
06/12/2023	126751	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	757 L&C PARKWAY 5/2-6/1	35.53	8999	06/12/2023	
06/12/2023	126751	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	564 EASTERN -HAWK PED SIGNAL 5/2-9/1	26.39	8999	06/12/2023	
06/02/2023	126562	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1298 MAIN ST ST LIGHTS 4/22-5/22	78.80	8887	06/02/2023	
06/12/2023	126751	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	450 OWENS WAY 5/2-6/1	114.04	8999	06/12/2023	
06/12/2023	126797	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	111 BELL AVE TRAIL LIGHTS 5/3-6/2	175.93	9008	06/12/2023	

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06/12/2023	126797	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD-SERVICE POINT E 5/3-6/2	120.10	9008	06/12/2023	
06/09/2023	126689	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	SIREN 4/28-5/26	10.70	8994	06/09/2023	
06/09/2023	126689	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ I-65 4/26-5/24	29.37	8994	06/09/2023	
06/09/2023	126687	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 4/28-5/26	5930.11	8992	06/09/2023	
06/09/2023	126689	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	VETERANS W @ BROADWAY 4/28-5/26	444.02	8994	06/09/2023	
06/09/2023	126689	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD STREET LIGHTS 4/28-5/26	578.70	8994	06/09/2023	
06/09/2023	126688	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	TOC L&C STREET LIGHTS 4/28-5/26	296.50	8993	06/09/2023	
06/09/2023	126689	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1301 VETERANS PARKWAY 4/26-5/24	32.05	8994	06/09/2023	
06/09/2023	126689	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY PARK LOT R 4/26-5/24	12.98	8994	06/09/2023	
06/09/2023	126689	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	DIR VETERANS PKWY @ BROADWAY 4/26-5/24	83.09	8994	06/09/2023	
06/09/2023	126689	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1009 L&C PARKWAY 4/26-5/24	26.94	8994	06/09/2023	
06/09/2023	126689	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY 4/26-5/24	31.03	8994	06/09/2023	
06/05/2023	126601	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 RIVERSIDE-ASHLAND-GREENWAY 4/22-5/22	270.08	8890	06/05/2023	
06/09/2023	126689	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY MUNICIPAL SIGN 4/26-5/24	35.87	8994	06/09/2023	
06/09/2023	126689	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 VETERANS PARKWAY 4/26-5/24	29.71	8994	06/09/2023	
06/09/2023	126688	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2311 GILTNER 4/28-5/26	386.79	8993	06/09/2023	
06/12/2023	126797	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD SERVICE POINT A 5/3-6/2	49.61	9008	06/12/2023	
06/02/2023	126562	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 4/26-5/24	394.96	8887	06/02/2023	
06/09/2023	126689	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1 SALT ROAD (NORTH PLANT) 4/26-5/24	11.92	8994	06/09/2023	
06/09/2023	126689	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 4/28-5/26	482.82	8994	06/09/2023	
06/09/2023	126689	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 4/28-5/26	45.26	8994	06/09/2023	
06/09/2023	126688	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	TOC-MAJESTIC MEADOW	34.72	8993	06/09/2023	

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							4/28-5/26			
SubTotal Appropriation 1101031341.000							14536.37			
**Appropriation 1101031343.000 COUNCIL WATER										
06/14/2023	126890	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	1200 EASTERN BLVD-FOUNTAIN/DISC TRAIL 05/04-06/02	29.67	9013	06/14/2023	
06/14/2023	126890	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	SPLASH PAD 05/04-06/02	868.08	9013	06/14/2023	
06/09/2023	126690	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	1340 PROGRESS WAY 05/03-06/01	58.03	8995	06/09/2023	
06/08/2023	126683	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	2000 BROADWAY 05/03-06/01	32.77	8991	06/08/2023	
SubTotal Appropriation 1101031343.000							988.55			
**Appropriation 1101031344.000 COUNCIL WASTEWATER TREATMENT										
06/09/2023	126727	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 05/01-05/31	7.39	8998	06/09/2023	
06/09/2023	126727	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	230 SILVER CREEK DRIVE 05/01-05/31	28.59	8998	06/09/2023	
06/09/2023	126727	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 05/01-05/31	421.84	8998	06/09/2023	
06/09/2023	126727	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 05/01-05/31	7.39	8998	06/09/2023	
06/08/2023	126671	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	2000 BROADWAY 04/03-05/02	90.89	8989	06/08/2023	
06/09/2023	126727	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 05/01-05/31	15.87	8998	06/09/2023	
06/09/2023	126727	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 05/01-05/31	110.95	8998	06/09/2023	
06/09/2023	126727	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1200 EASTERN BLVD 05/01-05/31	30.39	8998	06/09/2023	
06/09/2023	126727	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1101 N CLARK BLVD 05/01-05/31	23.00	8998	06/09/2023	
06/09/2023	126727	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	228 SILVER CREEK DR 05/01-05/31	7.39	8998	06/09/2023	

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06/09/2023	126727	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	227 SILVER CREEK DR 05/01-05/31	7.39	8998	06/09/2023	
06/09/2023	126727	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE 05/01-05/31	7.39	8998	06/09/2023	
SubTotal Appropriation 1101031344.000							758.48			
**Appropriation 1101031353.000 COUNCIL MAINT CONTRACTS										
06/07/2023	126626	THE LANG COMPANY		1101031353.000	COUNCIL MAINT CONTRACTS	COPIER MAINT - CONTRACT OVERAGES	147.00	8984	06/07/2023	
SubTotal Appropriation 1101031353.000							147.00			
**Appropriation 1101032151.000 C/T GROUP INSURANCE										
06/06/2023	126622	AVESIS		1101032151.000	C/T GROUP INSURANCE	6/23 VISION	45.80	8892	06/06/2023	
SubTotal Appropriation 1101032151.000							45.80			
**Appropriation 1101032153.000 C/T ER SHARE OF PERF										
06/01/2023	126502	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	6/2 ER TOWN SHARE	595.51	126502	06/02/2023	
06/01/2023	126503	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	6/2 EE TOWN SHARE	130.09	126503	06/02/2023	
SubTotal Appropriation 1101032153.000							725.60			
**Appropriation 1101032322.001 C/T PHONE LEASE										
06/12/2023	126793	UNIFIED TECHNOLOGIES		1101032322.001	C/T PHONE LEASE	7/23 PHONE LEASE	47.12	9007	06/12/2023	
SubTotal Appropriation 1101032322.001							47.12			
**Appropriation 1101032323.000 C/T POSTAGE										
06/02/2023	126561	US POSTMASTER		1101032323.000	C/T POSTAGE	10 ROLLS OF STAMPS	630.00	8886	06/02/2023	
SubTotal Appropriation 1101032323.000							630.00			
**Appropriation 1101032329.000 C/T INTERNET SERVICE										
06/08/2023	126677	SPECTRUM		1101032329.000	C/T INTERNET SERVICE	6/23 SHORTEL INTERNET SERVICE	153.78	8990	06/08/2023	

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SubTotal Appropriation 1101032329.000							153.78			
**Appropriation 1101032341.000 C/T ELECTRIC										
06/12/2023	126753	DUKE ENERGY		1101032341.000	C/T ELECTRIC	2000 BROADWAY 4/26-5/24	760.26	9001	06/12/2023	
SubTotal Appropriation 1101032341.000							760.26			
**Appropriation 1101032343.000 C/T WATER										
06/08/2023	126683	IN AMERICAN WATER COMPANY INC		1101032343.000	C/T WATER	2000 BROADWAY 05/03-06/01	32.77	8991	06/08/2023	
SubTotal Appropriation 1101032343.000							32.77			
**Appropriation 1101032344.000 C/T WASTEWATER TREATMENT										
06/08/2023	126671	CLARKSVILLE WASTEWATER		1101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY 04/03-05/02	90.89	8989	06/08/2023	
SubTotal Appropriation 1101032344.000							90.89			
**Appropriation 1101033151.000 POL GROUP INSURANCE										
06/06/2023	126622	AVESIS		1101033151.000	POL GROUP INSURANCE	6/23 VISION	739.52	8892	06/06/2023	
05/31/2023	126483	HUMANA MEDICARE INS		1101033151.000	POL GROUP INSURANCE	6/23 RETIREE MEDICAL & RX PLAN	200.00	8881	05/31/2023	
06/06/2023	126622	AVESIS		1101033151.000	POL GROUP INSURANCE	6/23 VISION	69.02	8892	06/06/2023	
SubTotal Appropriation 1101033151.000							1008.54			
**Appropriation 1101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
06/01/2023	126504	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/2 ER POLICE SHARE	23356.98	126504	06/02/2023	
06/01/2023	126504	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/2 EE POLICE SHARE	7480.34	126504	06/02/2023	
06/01/2023	126503	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/2 EE TOWN SHARE	345.49	126503	06/02/2023	
06/01/2023	126502	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	6/2 ER TOWN SHARE	1289.86	126502	06/02/2023	

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SubTotal Appropriation 1101033153.000							32472.67			
**Appropriation 1101033322.001 POLICE PHONE LEASE										
06/12/2023	126793	UNIFIED TECHNOLOGIES		1101033322.001	POLICE PHONE LEASE	7/23 PHONE LEASE	318.06	9007	06/12/2023	
SubTotal Appropriation 1101033322.001							318.06			
**Appropriation 1101033329.000 POL INTERNET SERVICE										
06/08/2023	126677	SPECTRUM		1101033329.000	POL INTERNET SERVICE	6/23 SHORTEL INTERNET SERVICE	153.78	8990	06/08/2023	
SubTotal Appropriation 1101033329.000							153.78			
**Appropriation 1101033330.000 POL CCT INTERNET SERVICE										
06/12/2023	126792	SPECTRUM		1101033330.000	POL CCT INTERNET SERVICE	430 E RIVERSIDE DRIVE 6/7-7/6	64.99	9006	06/12/2023	
SubTotal Appropriation 1101033330.000							64.99			
**Appropriation 1101033341.000 POL ELECTRIC										
06/09/2023	126689	DUKE ENERGY		1101033341.000	POL ELECTRIC	1970 BROADWAY POLICE ST 4/26-5/24	3108.68	8994	06/09/2023	
SubTotal Appropriation 1101033341.000							3108.68			
**Appropriation 1101033343.000 POL WATER										
06/08/2023	126683	IN AMERICAN WATER COMPANY INC		1101033343.000	POL WATER	2000 BROADWAY 05/03-06/01	83.75	8991	06/08/2023	
SubTotal Appropriation 1101033343.000							83.75			
**Appropriation 1101033344.000 POL WASTEWATER TREATMENT										
06/08/2023	126671	CLARKSVILLE WASTEWATER		1101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY 04/03-05/02	232.29	8989	06/08/2023	
SubTotal Appropriation 1101033344.000							232.29			
**Appropriation 1101034151.000 P/D GROUP INSURANCE										
06/06/2023	126622	AVESIS		1101034151.000	P/D GROUP INSURANCE	6/23 VISION	104.17	8892	06/06/2023	
05/31/2023	126483	HUMANA MEDICARE INS		1101034151.000	P/D GROUP INSURANCE	6/23 RETIREE MEDICAL & RX	200.00	8881	05/31/2023	

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SubTotal Appropriation 1101034151.000							304.17			
**Appropriation 1101034153.000 P/D ER PERF										
06/01/2023	126502	INPRS fbo PERF		1101034153.000	P/D ER PERF	6/2 ER TOWN SHARE	1950.97	126502	06/02/2023	
06/01/2023	126503	INPRS fbo PERF		1101034153.000	P/D ER PERF	6/2 EE TOWN SHARE	522.58	126503	06/02/2023	
SubTotal Appropriation 1101034153.000							2473.55			
**Appropriation 1101034322.001 P/D PHONE LEASE										
06/12/2023	126793	UNIFIED TECHNOLOGIES		1101034322.001	P/D PHONE LEASE	7/23 PHONE LEASE	129.58	9007	06/12/2023	
SubTotal Appropriation 1101034322.001							129.58			
**Appropriation 1101034329.000 P/D INTERNET SERVICE										
06/08/2023	126677	SPECTRUM		1101034329.000	P/D INTERNET SERVICE	6/23 SHORTEL INTERNET SERVICE	153.78	8990	06/08/2023	
SubTotal Appropriation 1101034329.000							153.78			
**Appropriation 1101034341.000 P/D ELECTRIC										
06/12/2023	126753	DUKE ENERGY		1101034341.000	P/D ELECTRIC	2000 BROADWAY 4/26-5/24	760.26	9001	06/12/2023	
SubTotal Appropriation 1101034341.000							760.26			
**Appropriation 1101034343.000 P/D WATER										
06/08/2023	126683	IN AMERICAN WATER COMPANY INC		1101034343.000	P/D WATER	2000 BROADWAY 05/03-06/01	32.77	8991	06/08/2023	
SubTotal Appropriation 1101034343.000							32.77			
**Appropriation 1101034344.000 P/D WASTEWATER TREATMENT										
06/08/2023	126671	CLARKSVILLE WASTEWATER		1101034344.000	P/D WASTEWATER TREATMENT	2000 BROADWAY 04/03-05/02	90.89	8989	06/08/2023	
SubTotal Appropriation 1101034344.000							90.89			
**Appropriation 1101034393.000 P/D SEMINARS, INSTRUCTION										

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06/08/2023	126655	JP MORGAN CHASE		1101034393.000	P/D SEMINARS, INSTRUCTION	AIM 2023 CODE ENFORCEMENT WEBINAR	25.00	8988	06/08/2023	
SubTotal Appropriation 1101034393.000							25.00			
**Appropriation 1101035151.000 COURT GROUP INSURANCE										
06/06/2023	126622	AVESIS		1101035151.000	COURT GROUP INSURANCE	6/23 VISION	74.50	8892	06/06/2023	
05/31/2023	126483	HUMANA MEDICARE INS		1101035151.000	COURT GROUP INSURANCE	6/23 RETIREE MEDICAL & RX PLAN	200.00	8881	05/31/2023	
SubTotal Appropriation 1101035151.000							274.50			
**Appropriation 1101035153.000 COURT ER SHARE OF PERF										
06/01/2023	126502	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	6/2 ER TOWN SHARE	1192.24	126502	06/02/2023	
06/01/2023	126503	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	6/2 EE TOWN SHARE	319.35	126503	06/02/2023	
SubTotal Appropriation 1101035153.000							1511.59			
**Appropriation 1101035322.000 COURT TELEPHONE										
06/08/2023	126677	SPECTRUM		1101035322.000	COURT TELEPHONE	6/23 SHORTELT INTERNET SERVICE	153.78	8990	06/08/2023	
06/12/2023	126793	UNIFIED TECHNOLOGIES		1101035322.001	COURT PHONE LEASE	7/23 PHONE LEASE	94.24	9007	06/12/2023	
SubTotal Appropriation 1101035322.001							248.02			
**Appropriation 1101035341.000 COURT ELECTRIC										
06/12/2023	126753	DUKE ENERGY		1101035341.000	COURT ELECTRIC	2000 BROADWAY 4/26-5/24	608.20	9001	06/12/2023	
SubTotal Appropriation 1101035341.000							608.20			
**Appropriation 1101035343.000 COURT WATER										
06/08/2023	126683	IN AMERICAN WATER COMPANY INC		1101035343.000	COURT WATER	2000 BROADWAY 05/03-06/01	32.77	8991	06/08/2023	
SubTotal Appropriation 1101035343.000							32.77			
**Appropriation 1101035344.000 COURT WASTEWATER TREATMENT										
06/08/2023	126671	CLARKSVILLE WASTEWATER		1101035344.000	COURT WASTEWATER	2000 BROADWAY 04/03-05/02	90.89	8989	06/08/2023	

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TREATMENT											
SubTotal Appropriation 1101035344.000							90.89				
**Appropriation 1101036151.000 SAN GROUP INSURANCE PREMIUMS											
06/06/2023	126622	AVESIS		1101036151.000	SAN GROUP INSURANCE PREMIUMS	6/23 VISION	87.73	8892	06/06/2023		
05/31/2023	126483	HUMANA MEDICARE INS		1101036151.000	SAN GROUP INSURANCE PREMIUMS	6/23 RETIREE MEDICAL & RX PLAN	800.00	8881	05/31/2023		
SubTotal Appropriation 1101036151.000							887.73				
**Appropriation 1101036153.000 SAN ER SHARE OF PERF											
06/01/2023	126502	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	6/2 ER TOWN SHARE	2114.29	126502	06/02/2023		
06/01/2023	126503	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	6/2 EE TOWN SHARE	60.00	126503	06/02/2023		
06/01/2023	126503	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	6/2 EE TOWN SHARE	629.42	126503	06/02/2023		
06/01/2023	126502	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	6/2 ER TOWN SHARE	224.00	126502	06/02/2023		
SubTotal Appropriation 1101036153.000							3027.71				
**Appropriation 1101036249.000 SAN MISC SUPPLIES											
06/07/2023	126627	HOME DEPOT CREDIT SERVICES		1101036249.000	SAN MISC SUPPLIES	MISC SHOP SUPPLIES	31.28	8985	06/07/2023		
06/13/2023	126802	JP MORGAN CHASE		1101036249.000	SAN MISC SUPPLIES	WATER, TISSUE	238.76	9010	06/13/2023		
06/13/2023	126802	JP MORGAN CHASE		1101036249.000	SAN MISC SUPPLIES	WATER	221.60	9010	06/13/2023		
06/07/2023	126627	HOME DEPOT CREDIT SERVICES		1101036249.000	SAN MISC SUPPLIES	SUPPLY TK 7	2.74	8985	06/07/2023		
06/07/2023	126627	HOME DEPOT CREDIT SERVICES		1101036249.000	SAN MISC SUPPLIES	MISC SHOP SUPPLIES	13.26	8985	06/07/2023		
06/13/2023	126802	JP MORGAN CHASE		1101036249.000	SAN MISC SUPPLIES	WATER	221.60	9010	06/13/2023		
SubTotal Appropriation 1101036249.000							729.24				
**Appropriation 1101036341.000 SAN ELECTRIC											
06/09/2023	126688	DUKE ENERGY		1101036341.000	SAN ELECTRIC	3 LEUTHART 4/29-5/30	1329.58	8993	06/09/2023		
06/09/2023	126688	DUKE ENERGY		1101036341.000	SAN ELECTRIC	105 ROY COLE DRIVE 4/28-5/26	147.15	8993	06/09/2023		

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06/09/2023	126688	DUKE ENERGY		1101036341.000	SAN ELECTRIC	107 HARRISON AVE E (GARAGE) 4/28-5/26	447.31	8993	06/09/2023	
SubTotal Appropriation 1101036341.000							1924.04			
**Appropriation 1101036343.000 SAN WATER										
06/09/2023	126690	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	1220 VETERANS PKWY 05/03-06/01	50.93	8995	06/09/2023	
06/12/2023	126765	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	107 E HARRISON AVE 05004-06/02	24.31	9004	06/12/2023	
06/12/2023	126764	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	1298 WOERNER AVE IRRIGATION 05/05-06/02	359.23	9003	06/12/2023	
06/14/2023	126890	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	3 LEUTHART FIRE SUPP 05/06-06/06	58.26	9013	06/14/2023	
06/14/2023	126890	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	3 LEUTHART DRIVE 05/06-06/07	216.63	9013	06/14/2023	
SubTotal Appropriation 1101036343.000							709.36			
**Appropriation 1101036344.000 SAN WASTEWATER TREATMENT										
06/09/2023	126727	CLARKSVILLE WASTEWATER		1101036344.000	SAN WASTEWATER TREATMENT	107 E HARRISON 05/01-05/31	149.11	8998	06/09/2023	
06/09/2023	126727	CLARKSVILLE WASTEWATER		1101036344.000	SAN WASTEWATER TREATMENT	3 LEUTHART DRIVE (STREET DEPT) 05/01-05/31	582.32	8998	06/09/2023	
SubTotal Appropriation 1101036344.000							731.43			
**Appropriation 1101036353.000 SAN SERVICE CONTRACTS										
06/12/2023	126793	UNIFIED TECHNOLOGIES		1101036353.000	SAN SERVICE CONTRACTS	7/23 PHONE LEASE	524.70	9007	06/12/2023	
SubTotal Appropriation 1101036353.000							524.70			
**Appropriation 1101037151.000 GAR GROUP INSURANCE										
06/06/2023	126622	AVESIS		1101037151.000	GAR GROUP INSURANCE	6/23 VISION	45.80	8892	06/06/2023	
SubTotal Appropriation 1101037151.000							45.80			
**Appropriation 1101037153.000 GAR ER SHARE OF PERF										
06/01/2023	126503	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	6/2 EE TOWN SHARE	296.18	126503	06/02/2023	

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06/01/2023	126502	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	6/2 ER TOWN SHARE	1105.76	126502	06/02/2023	
SubTotal Appropriation 1101037153.000							1401.94			
**Appropriation 1101037219.000 GAR SUPPLIES										
06/14/2023	126886	JP MORGAN CHASE		1101037219.000	GAR SUPPLIES	OIL SPILL PALLET	1646.95	9012	06/14/2023	
SubTotal Appropriation 1101037219.000							1646.95			
**Appropriation 1101039151.000 STR GROUP INSURANCE										
06/06/2023	126622	AVESIS		1101039151.000	STR GROUP INSURANCE	6/23 VISION	190.28	8892	06/06/2023	
05/31/2023	126483	HUMANA MEDICARE INS		1101039151.000	STR GROUP INSURANCE	6/23 RETIREE MEDICAL & RX PLAN	200.00	8881	05/31/2023	
SubTotal Appropriation 1101039151.000							390.28			
**Appropriation 1101039153.000 STR ER SHARE OF PERF										
06/01/2023	126502	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	6/2 ER TOWN SHARE	3356.53	126502	06/02/2023	
06/01/2023	126503	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	6/2 EE TOWN SHARE	899.09	126503	06/02/2023	
SubTotal Appropriation 1101039153.000							4255.62			
**Appropriation 1101039351.000 STR REPAIR, UPGRADE EQUIP										
06/09/2023	126689	DUKE ENERGY		1101039351.000	STR REPAIR, UPGRADE EQUIP	LIGHTING- SHADY BRANCH CT 4/28-5/26	8.43	8994	06/09/2023	
SubTotal Appropriation 1101039351.000							8.43			
**Appropriation 1101039353.000 STR MAINT CONTRACTS										
06/05/2023	126566	RAYMOND'S LAWN CARE LLC		1101039353.000	STR MAINT CONTRACTS	6/23 LANDSCAPING	8628.75	8888	06/05/2023	
SubTotal Appropriation 1101039353.000							8628.75			
**Appropriation 1101039399.000 STR MISC SERVICES & CHGS										
06/13/2023	126802	JP MORGAN CHASE		1101039399.000	STR MISC SERVICES & CHGS	PRIME MEMBERSHIP	179.00	9010	06/13/2023	
SubTotal Appropriation 1101039399.000							179.00			
**Appropriation 1101051151.000 MC GROUP INSURANCE										

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06/06/2023	126622	AVESIS		1101051151.000	MC GROUP INSURANCE	6/23 VISION	11.29	8892	06/06/2023	
05/31/2023	126483	HUMANA MEDICARE INS		1101051151.000	MC GROUP INSURANCE	6/23 RETIREE MEDICAL & RX PLAN	200.00	8881	05/31/2023	
SubTotal Appropriation 1101051151.000							211.29			
**Appropriation 1101051153.000 MC INPRS										
06/01/2023	126503	INPRS fbo PERF		1101051153.000	MC INPRS	6/2 EE TOWN SHARE	59.34	126503	06/02/2023	
06/01/2023	126502	INPRS fbo PERF		1101051153.000	MC INPRS	6/2 ER TOWN SHARE	221.54	126502	06/02/2023	
SubTotal Appropriation 1101051153.000							280.88			
**Appropriation 1101051343.000 MC WATER (GROUNDS)										
06/14/2023	126890	IN AMERICAN WATER COMPANY INC		1101051343.000	MC WATER (GROUNDS)	2000 BWAY 8INFS FIRE SUPPRESSION 05/04-06/02	124.18	9013	06/14/2023	
SubTotal Appropriation 1101051343.000							124.18			
**Appropriation 1101051354.000 MC GROUNDS MAINTENANCE										
06/05/2023	126567	RAYMOND'S LAWN CARE LLC		1101051354.000	MC GROUNDS MAINTENANCE	6/23 LANDSCAPING	4646.25	8888	06/05/2023	
SubTotal Appropriation 1101051354.000							4646.25			
**Appropriation 2201038151.000 MVH GROUP INSURANCE										
05/31/2023	126483	HUMANA MEDICARE INS		2201038151.000	MVH GROUP INSURANCE	6/23 RETIREE MEDICAL & RX PLAN	400.00	8881	05/31/2023	
06/06/2023	126622	AVESIS		2201038151.000	MVH GROUP INSURANCE	6/23 VISION	78.37	8892	06/06/2023	
SubTotal Appropriation 2201038151.000							478.37			
**Appropriation 2201038153.000 MVH INPRS										
06/01/2023	126503	INPRS fbo PERF		2201038153.000	MVH INPRS	6/2 EE TOWN SHARE	266.99	126503	06/02/2023	
06/01/2023	126502	INPRS fbo PERF		2201038153.000	MVH INPRS	6/2 ER TOWN SHARE	996.77	126502	06/02/2023	
SubTotal Appropriation 2201038153.000							1263.76			
**Appropriation 2204040153.000 REC INPRS										
06/01/2023	126506	INPRS fbo PERF		2204040153.000	REC INPRS	6/2 EE PARKS SHARE	913.92	126506	06/02/2023	

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06/01/2023	126506	INPRS fbo PERF		2204040153.000	REC INPRS	6/2 ER PARKS SHARE	3412.00	126506	06/02/2023	
SubTotal Appropriation 2204040153.000							4325.92			
**Appropriation 2209030151.000 CEDIT REDEV INSUR										
05/31/2023	126483	HUMANA MEDICARE INS		2209030151.000	CEDIT REDEV INSUR	6/23 RETIREE MEDICAL & RX PLAN	200.00	8881	05/31/2023	
06/06/2023	126622	AVESIS		2209030151.000	CEDIT REDEV INSUR	6/23 VISION	16.77	8892	06/06/2023	
SubTotal Appropriation 2209030151.000							216.77			
**Appropriation 2209030153.000 CEDIT REDEV ER PERF										
06/01/2023	126502	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	6/2 ER TOWN SHARE	328.29	126502	06/02/2023	
06/01/2023	126503	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	6/2 EE TOWN SHARE	87.93	126503	06/02/2023	
SubTotal Appropriation 2209030153.000							416.22			
**Appropriation 2209030322.000 CEDIT TELEPHONE										
06/12/2023	126793	UNIFIED TECHNOLOGIES		2209030322.000	CEDIT TELEPHONE	7/23 PHONE LEASE	47.12	9007	06/12/2023	
SubTotal Appropriation 2209030322.000							47.12			
**Appropriation 2209030324.000 CEDIT PROMOTION										
06/08/2023	126657	JP MORGAN CHASE		2209030324.000	CEDIT PROMOTION	ADS FOR MEMORIAL DAY CEREMONY	50.00	8988	06/08/2023	
06/08/2023	126657	JP MORGAN CHASE		2209030324.000	CEDIT PROMOTION	ADS FOR MEMORIAL DAY CEREMONY	50.00	8988	06/08/2023	
SubTotal Appropriation 2209030324.000							100.00			
**Appropriation 2209030359.000 CEDIT UTILITIES										
06/09/2023	126716	CLARKSVILLE WASTEWATER		2209030359.000	CREDIT UTILITIES	1201 MAIN STREET 05/01-05/31	55.83	8997	06/09/2023	
06/09/2023	126716	CLARKSVILLE WASTEWATER		2209030359.000	CREDIT UTILITIES	1435 MAIN STREET 05/01-05/31	7.39	8997	06/09/2023	
06/09/2023	126716	CLARKSVILLE WASTEWATER		2209030359.000	CREDIT UTILITIES	951 E LEWIS & CLARK 05/01-05/31	266.03	8997	06/09/2023	
06/09/2023	126716	CLARKSVILLE WASTEWATER		2209030359.000	CREDIT UTILITIES	122 STARLIGHT DR 05/01-05/31	7.39	8997	06/09/2023	
06/09/2023	126716	CLARKSVILLE WASTEWATER		2209030359.000	CREDIT UTILITIES	129 N RANDOLPH AVE 05/01-05/31	202.43	8997	06/09/2023	

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06/09/2023	126716	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	460 KOPP LANE 05/01-05/31	7.39	8997	06/09/2023	
06/09/2023	126716	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	E LEWIS & CLARK PKWY 05/01/05/31	20.11	8997	06/09/2023	
06/09/2023	126716	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	1219 MAIN STREET 05/01-05/31	7.39	8997	06/09/2023	
06/09/2023	126716	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	214 CENTER STREET 05/01-05/31	261.66	8997	06/09/2023	
06/14/2023	126890	IN AMERICAN WATER COMPANY INC		2209030359.000	CEDIT UTILITIES	129 N RANDOLPH AVE 05/04-06/02	58.26	9013	06/14/2023	
06/02/2023	126562	DUKE ENERGY		2209030359.000	CEDIT UTILITIES	1201 MAIN ST 4/22-5/22	111.12	8887	06/02/2023	
06/14/2023	126890	IN AMERICAN WATER COMPANY INC		2209030359.000	CEDIT UTILITIES	1201 WOERNER AVE 05/04-06/02	24.31	9013	06/14/2023	
06/09/2023	126716	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	442 KOPP LANE 05/01-05/31	7.39	8997	06/09/2023	
SubTotal Appropriation 2209030359.000							1036.70			
**Appropriation 2209030430.000 CEDIT SIDEWALKS										
06/12/2023	126800	HAIRE CONSTRUCTION		2209030430.000	CEDIT SIDEWALKS	EASTERN BLVD CURB RAMPS	35807.44	9009	06/12/2023	
05/31/2023	126500	HAIRE CONSTRUCTION		2209030430.000	CEDIT SIDEWALKS	SIDEWALKS - EASTERN BLVD	46329.48	8882	05/31/2023	
SubTotal Appropriation 2209030430.000							82136.92			
**Appropriation 2217030317.000 BLDG DEMO RECORDING/RELEASE FEES										
06/13/2023	126877	CLARK COUNTY RECORDER		2217030317.000	BLDG DEMO RECORDING/RELEASE FEES	12 LIENS	300.00	9011	06/13/2023	
SubTotal Appropriation 2217030317.000							300.00			
**Appropriation 2217030390.000 BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK										
06/01/2023	126535	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 1425 BLACKISTON VIEW	70.00	8883	06/01/2023	
06/01/2023	126535	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 1000 N RANDOLPH	70.00	8883	06/01/2023	
06/01/2023	126535	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - KOETTER FIELD	510.00	8883	06/01/2023	

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06/01/2023	126535	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 1235 LONGFELLOW	70.00	8883	06/01/2023	
					MOWING/REMOVAL OF WEEDS/RANK					
06/01/2023	126535	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 926 N MCKINLEY	70.00	8883	06/01/2023	
					MOWING/REMOVAL OF WEEDS/RANK					
06/01/2023	126535	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 110 W L&C	70.00	8883	06/01/2023	
					MOWING/REMOVAL OF WEEDS/RANK					
06/01/2023	126535	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 148 N RANDOLPH	70.00	8883	06/01/2023	
					MOWING/REMOVAL OF WEEDS/RANK					
06/01/2023	126535	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 514 SPICEWOOD	70.00	8883	06/01/2023	
					MOWING/REMOVAL OF WEEDS/RANK					
SubTotal Appropriation 2217030390.000							1000.00			
**Appropriation 2243034151.000 FIRE TERRITORY GROUP INS PREMIUMS										
06/06/2023	126622	AVESIS		2243034151.000	FIRE TERRITORY GROUP INS	6/23 VISION PREMIUMS	730.80	8892	06/06/2023	
SubTotal Appropriation 2243034151.000							730.80			
**Appropriation 2243034153.000 FIRE TERRITORY PENSION/INPRS										
06/01/2023	126503	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	6/2 EE TOWN SHARE	58.67	126503	06/02/2023	
06/01/2023	126505	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	6/2 ER FIRE SHARE	22498.84	126505	06/02/2023	
06/01/2023	126505	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	6/2 EE FIRE SHARE	7499.45	126505	06/02/2023	
06/01/2023	126502	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	6/2 ER TOWN SHARE	219.03	126502	06/02/2023	
SubTotal Appropriation 2243034153.000							30275.99			
**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES										
06/07/2023	126628	LOWE'S HOME CENTERS INC		2243034204.000	FIRE TERRITORY OPERATING	PLUG INS STATION 2 BAY	42.77	8986	06/07/2023	

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					SUPPLIES					
06/08/2023	126656	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	BATTERY, INVESTIGATION TOOLS	727.07	8988	06/08/2023	
06/07/2023	126629	LOWE'S HOME CENTERS INC		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	CODERS FOR STATIONS	197.53	8986	06/07/2023	
SubTotal Appropriation 2243034204.000							967.37			
**Appropriation 2243034321.000 FIRE TERRITORY TRAVEL/MILEAGE										
06/14/2023	126887	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	FOOD & FUEL FOR SWIFTWATER TRAINING	237.00	9012	06/14/2023	
06/14/2023	126887	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	FOOD & FUEL FOR SWIFTWATER TRAINING	23.75	9012	06/14/2023	
06/14/2023	126887	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	FOOD & FUEL FOR SWIFTWATER TRAINING	263.06	9012	06/14/2023	
06/14/2023	126887	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	FOOD & FUEL FOR SWIFTWATER TRAINING	78.25	9012	06/14/2023	
06/14/2023	126885	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	MEALS AT SWIFTWATER TRAINING	31.03	9012	06/14/2023	
06/14/2023	126887	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	FOOD & FUEL FOR SWIFTWATER TRAINING	345.61	9012	06/14/2023	
06/14/2023	126887	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	FOOD & FUEL FOR SWIFTWATER TRAINING	68.81	9012	06/14/2023	
06/14/2023	126887	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	FOOD & FUEL FOR SWIFTWATER TRAINING	186.18	9012	06/14/2023	
06/14/2023	126887	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	FOOD & FUEL FOR SWIFTWATER TRAINING	30.74	9012	06/14/2023	
06/14/2023	126887	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	FOOD & FUEL FOR SWIFTWATER TRAINING	252.52	9012	06/14/2023	
06/14/2023	126887	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	FOOD & FUEL FOR SWIFTWATER TRAINING	74.17	9012	06/14/2023	
06/14/2023	126887	JP MORGAN CHASE		2243034321.000	FIRE TERRITORY TRAVEL/MILEAGE	FOOD & FUEL FOR SWIFTWATER TRAINING	13.23	9012	06/14/2023	
SubTotal Appropriation 2243034321.000							1604.35			
**Appropriation 2243034322.001 FIRE TERRITORY PHONE LEASE										
06/12/2023	126793	UNIFIED TECHNOLOGIES		2243034322.001	FIRE TERRITORY PHONE LEASE	7/23 PHONE LEASE	106.02	9007	06/12/2023	

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06/12/2023	126793	UNIFIED TECHNOLOGIES		2243034322.001	FIRE TERRITORY PHONE LEASE	7/23 PHONE LEASE	176.70	9007	06/12/2023	
SubTotal Appropriation 2243034322.001							282.72			
**Appropriation 2243034329.000 FIRE TERRITORY INTERNET										
06/08/2023	126677	SPECTRUM		2243034329.000	FIRE TERRITORY INTERNET	6/23 SHORTEL INTERNET SERVICE	153.78	8990	06/08/2023	
SubTotal Appropriation 2243034329.000							153.78			
**Appropriation 2243034341.000 FIRE TERRITORY ELECTRIC										
06/09/2023	126688	DUKE ENERGY		2243034341.000	FIRE TERRITORY ELECTRIC	106 STANSIFER NEW FIRE 4/28-5/26	939.93	8993	06/09/2023	
06/09/2023	126689	DUKE ENERGY		2243034341.000	FIRE TERRITORY ELECTRIC	2249 SAM GWIN FIRE #2 4/26-5/24	1458.47	8994	06/09/2023	
SubTotal Appropriation 2243034341.000							2398.40			
**Appropriation 2243034343.000 FIRE TERRITORY WATER										
06/08/2023	126683	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	2000 BROADWAY 05/03-06/01	83.75	8991	06/08/2023	
06/14/2023	126890	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	106 E STANSIFER (FIRE) 05/04-06/02	83.36	9013	06/14/2023	
06/09/2023	126690	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	404 HALE RD 05/03-06/01	47.41	8995	06/09/2023	
SubTotal Appropriation 2243034343.000							214.52			
**Appropriation 2243034344.000 FIRE TERRITORY WASTEWATER										
06/08/2023	126671	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	2000 BROADWAY 04/03-05/02	232.29	8989	06/08/2023	
06/09/2023	126727	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	404 HALE RD FIRE #3 05/01-05/31	80.08	8998	06/09/2023	
06/09/2023	126727	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	106 E STANSIFER AVE 05/01-05/31	110.74	8998	06/09/2023	
SubTotal Appropriation 2243034344.000							423.11			
**Appropriation 2506040324.000 NR HISTORIC PRESERVATION										

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COMMISSION										
06/09/2023	126727	CLARKSVILLE WASTEWATER		2506040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 W HARRISON AVE 05/01-05/31	7.39	8998	06/09/2023	
SubTotal Appropriation 2506040324.000							7.39			
**Appropriation 4445030340.000 TIF REDEV PROJECT UTILITY EXPENSES										
06/12/2023	126751	DUKE ENERGY		4445030340.000	TIF REDEV PROJECT UTILITY EXPENSES	951 LEWIS & CLARK 5/2-6/1	910.99	8999	06/12/2023	
SubTotal Appropriation 4445030340.000							910.99			
**Appropriation 7704131500.000 NR INS UNAPPR EXPENDITURE										
06/06/2023	126613	BUSINESS HEALTH PLUS		7704131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS	1723.00	8891	06/06/2023	
06/05/2023	126571	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	6/5 MEDICAL CLAIMS	26366.46	8889	06/05/2023	
06/12/2023	126762	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	6/12 MEDICAL CLAIMS	63600.99	9002	06/12/2023	
06/06/2023	126622	AVESIS		7704131500.000	NR INS UNAPPR EXPENDITURE	6/23 VISION	361.88	8892	06/06/2023	
06/12/2023	126762	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	6/12 RX CLAIMS	39665.23	9002	06/12/2023	
06/02/2023	126557	CANA RX GROUP INC		7704131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 5/1/23-5/31/23	392.90	8884	06/02/2023	
SubTotal Appropriation 7704131500.000							132110.46			
**Appropriation 7727131500.000 3RD CLAIM DISB										
06/12/2023	126763	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	6/12 3RD PARTY TRF	103266.22	126763	06/12/2023	
06/05/2023	126572	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	6/5 3RD PARTY TRF	26366.46	126572	06/05/2023	
SubTotal Appropriation 7727131500.000							129632.68			
**Appropriation 8801043151.000 F PEN RETIREE INSURANCE ER SHARE										

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05/31/2023	126483	HUMANA MEDICARE INS		8801043151.000	F PEN RETIREE INSURANCE ER SHARE	6/23 RETIREE MEDICAL & RX PLAN	3600.00	8881	05/31/2023	
SubTotal Appropriation 8801043151.000							3600.00			
**Appropriation 8802042151.000 POL PEN RETIREE INSUR ER SHARE										
05/31/2023	126483	HUMANA MEDICARE INS		8802042151.000	POL PEN RETIREE INSUR ER SHARE	6/23 RETIREE MEDICAL & RX PLAN	2600.00	8881	05/31/2023	
SubTotal Appropriation 8802042151.000							2600.00			
*** GRAND TOTAL ***							494236.21			

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**Appropriation 1101031321.000 COUNCIL TRAVEL & MILEAGE										
06/21/2023	126829	KEVIN BAITY		1101031321.000	COUNCIL TRAVEL & MILEAGE	REIMB TRAVEL MILEAGE TO GREENWOOD AIM MTG	119.22	/ /		
SubTotal Appropriation 1101031321.000							119.22			
**Appropriation 1101031399.000 COUNCIL MISC SERVICES & CHGS										
06/21/2023	126722	NCSI		1101031399.000	COUNCIL MISC SERVICES & CHGS	BACKGROUND SCREENING	220.00	/ /		
06/21/2023	126587	NCSI		1101031399.000	COUNCIL MISC SERVICES & CHGS	BACKGROUND SCREENING	40.00	/ /		
SubTotal Appropriation 1101031399.000							260.00			
**Appropriation 1101032353.000 C/T CONTRACTS/LICENSE AGREEMENTS										
06/21/2023	126638	INTEGRITY ONE TECHNOLOGIES		1101032353.000	C/T CONTRACTS/LICENSE AGREEMENTS	COPIER MAINT	90.93	/ /		
SubTotal Appropriation 1101032353.000							90.93			
**Appropriation 1101033157.000 POL CLOTHING ALLOWANCE										
06/21/2023	126860	RIVER CITY WORK WEAR		1101033157.000	POL CLOTHING ALLOWANCE	BIKE PATROL UNIFORM - R HALL	104.98	/ /		
SubTotal Appropriation 1101033157.000							104.98			
**Appropriation 1101033204.000 POL SUPPLIES										
06/21/2023	126859	QUILL CORPORATION		1101033204.000	POL SUPPLIES	MISC OFFICE SUPPLIES	297.74	/ /		
06/21/2023	126859	QUILL CORPORATION		1101033204.000	POL SUPPLIES	THUMB DRIVES	239.98	/ /		
06/21/2023	126859	QUILL CORPORATION		1101033204.000	POL SUPPLIES	THUMB DRIVES	132.98	/ /		
06/21/2023	126859	QUILL CORPORATION		1101033204.000	POL SUPPLIES	CARD STOCK PAPER FOR EVIDENCE CARDS	101.94	/ /		
SubTotal Appropriation 1101033204.000							772.64			

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**Appropriation 1101033213.000 POL GASOLINE										
06/21/2023	126589	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 6/1	3916.44	/ /		
06/21/2023	126847	JACOBI OIL SERVICE INC		1101033213.000	POL GASOLINE	DIESEL FOR GENERATOR	312.98	/ /		
06/21/2023	126787	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 6/8	3837.90	/ /		
SubTotal Appropriation 1101033213.000							8067.32			
**Appropriation 1101033222.000 POL FLEET SUPPLIES										
06/21/2023	126855	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	WASHER FLUID BU CHEVY TK	10.99	/ /		
06/21/2023	126855	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	WIPER BLADES UNIT 3029	40.78	/ /		
06/21/2023	126855	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	WIPER BLADES BU CHEVY TK	20.90	/ /		
06/21/2023	126855	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	AIR FILTER UNIT 3004	27.72	/ /		
SubTotal Appropriation 1101033222.000							100.39			
**Appropriation 1101033292.000 POL K9 SUPPLIES										
06/21/2023	126850	MATTHEW PURLEE		1101033292.000	POL K9 SUPPLIES	REIMB K-9 FOOD	73.98	/ /		
06/21/2023	126843	FEEDERS SUPPLY		1101033292.000	POL K9 SUPPLIES	K-9 FOOD	103.98	/ /		
06/21/2023	126862	THOMAS BAMFORTH		1101033292.000	POL K9 SUPPLIES	REIMB K-9 FOOD	69.99	/ /		
SubTotal Appropriation 1101033292.000							247.95			
**Appropriation 1101033317.000 POL PROFESSIONAL SERVICES										
06/21/2023	126866	VERIZON WIRELESS - VSAT		1101033317.000	POL PROFESSIONAL SERVICES	CELL PHONE PING FOR CASE2020-11747	90.00	/ /		
SubTotal Appropriation 1101033317.000							90.00			
**Appropriation 1101033329.000 POL INTERNET SERVICE										
06/21/2023	126846	IN OFFICE OF TECHNOLOGY		1101033329.000	POL INTERNET SERVICE	5/23 NETWORK ACCESS	150.31	/ /		
SubTotal Appropriation 1101033329.000							150.31			
**Appropriation 1101033333.000 POL ADV - NOTICES										
06/21/2023	126723	RAYCOM MEDIA INC		1101033333.000	POL ADV - NOTICES	POLICE PAGE AD	85.00	/ /		

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SubTotal Appropriation 1101033333.000							85.00			
**Appropriation 1101033351.000 POL REPAIR EQUIPMENT										
06/21/2023	126835	ANGEL QUINTERO DETAILING LLC		1101033351.000	POL REPAIR EQUIPMENT	BRAKES UNIT 3053	396.25	/ /		
06/21/2023	126832	ABOVE ALL COLLISION		1101033351.000	POL REPAIR EQUIPMENT	REPAIR REAR SPOILER UNIT 3070	546.00	/ /		
06/21/2023	126865	VALVOLINE INSTANT OIL CHANGE		1101033351.000	POL REPAIR EQUIPMENT	5/23 FLEET OIL CHARGES	1196.27	/ /		
06/21/2023	126842	EXTREME EMERGENCY LIGHTING		1101033351.000	POL REPAIR EQUIPMENT	REPAIR SIREN #3068	312.50	/ /		
SubTotal Appropriation 1101033351.000							2451.02			
**Appropriation 1101033353.000 POL SERVICE CONTRACTS										
06/21/2023	126863	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		1101033353.000	POL SERVICE CONTRACTS	5/23 BACKGROUND CHECKS	391.20	/ /		
06/21/2023	126836	ARAMARK UNIFORM & CAREER APP		1101033353.000	POL SERVICE CONTRACTS	MAT SRV	131.92	/ /		
06/21/2023	126861	SYNTECH SYSTEMS		1101033353.000	POL SERVICE CONTRACTS	FUEL MASTER MAINT 6/23-6/24	550.00	/ /		
06/21/2023	126868	XEROX CORPORATION		1101033353.000	POL SERVICE CONTRACTS	COPIER MAINT - RECORD DIV	53.47	/ /		
SubTotal Appropriation 1101033353.000							1126.59			
**Appropriation 1101033389.000 POL IT SERVICES										
06/21/2023	126854	NORTH KEY SYSTEMS INC		1101033389.000	POL IT SERVICES	UPDATE RECEIPT PROGRAM ON WORKSTATIONS	1500.00	/ /		
SubTotal Appropriation 1101033389.000							1500.00			
**Appropriation 1101034213.000 P/D GASOLINE										
06/21/2023	126787	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/8	66.70	/ /		
06/21/2023	126589	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 6/1	198.85	/ /		
SubTotal Appropriation 1101034213.000							265.55			
**Appropriation 1101034317.000 P/D PROF SERV GIS,WEB ETC										
06/21/2023	126635	GIS WEB TECH, LLC		1101034317.000	P/D PROF SERV GIS,WEB ETC	GIS 7/23-6/24	5800.00	/ /		

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06/21/2023	126632	BRIGHTLY SOFTWARE, INC		1101034317.000	P/D PROF SERV GIS,WEB ETC SMART GOV		21106.90	/ /		
SubTotal Appropriation 1101034317.000							26906.90			
**Appropriation 1101034319.001 BLDG ENGINEERING SERVICES										
06/21/2023	126639	JACOBI TOOMBS AND LANZ INC		1101034319.001	BLDG ENGINEERING SERVICES	PROGRESS WAY PARCEL 7 & 8	3918.00	/ /		
SubTotal Appropriation 1101034319.001							3918.00			
**Appropriation 1101036215.000 SAN TIRES & TUBES										
06/21/2023	126772	BEST ONE KENTUCKIANA INC		1101036215.000	SAN TIRES & TUBES	TIRES TK 1	538.26	/ /		
SubTotal Appropriation 1101036215.000							538.26			
**Appropriation 1101036249.000 SAN MISC SUPPLIES										
06/21/2023	126715	HEUSER HARDWARE CO INC		1101036249.000	SAN MISC SUPPLIES	RAKES	107.94	/ /		
06/21/2023	126715	HEUSER HARDWARE CO INC		1101036249.000	SAN MISC SUPPLIES	MISC SHOP SUPPLIES	26.67	/ /		
06/21/2023	126770	ASPHALT SUPPLY CO, INC		1101036249.000	SAN MISC SUPPLIES	HMA	1200.00	/ /		
06/21/2023	126715	HEUSER HARDWARE CO INC		1101036249.000	SAN MISC SUPPLIES	MISC SHOP SUPPLIES	523.22	/ /		
06/21/2023	126770	ASPHALT SUPPLY CO, INC		1101036249.000	SAN MISC SUPPLIES	HMA	1000.00	/ /		
06/21/2023	126715	HEUSER HARDWARE CO INC		1101036249.000	SAN MISC SUPPLIES	MISC SHOP SUPPLIES	587.98	/ /		
06/21/2023	126715	HEUSER HARDWARE CO INC		1101036249.000	SAN MISC SUPPLIES	MISC SHOP SUPPLIES	325.28	/ /		
SubTotal Appropriation 1101036249.000							3771.09			
**Appropriation 1101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
06/21/2023	126773	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	114.25	/ /		
06/21/2023	126579	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	114.25	/ /		
06/21/2023	126777	CUSTOM MAID LLC		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	5/23 CLEANING	450.00	/ /		
SubTotal Appropriation 1101036356.000							678.50			
**Appropriation 1101036394.000 SAN TRF STATION, LANDFILL CHGS										

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06/21/2023	126580	CLARK-FLOYD LANDFILL CORP		1101036394.000	SAN TRF STATION, LANDFILL	5/23 LANDFILL CHARGES	10405.02	/ /		
SubTotal Appropriation 1101036394.000							10405.02			
**Appropriation 1101037157.000 GAR CLOTHING ALLOWANCE										
06/21/2023	126631	BOOT BARN		1101037157.000	GAR CLOTHING ALLOWANCE	CLOTHING - J SUELL	355.46	/ /		
06/21/2023	126631	BOOT BARN		1101037157.000	GAR CLOTHING ALLOWANCE	CREDIT - R KESSINGER	-9.00	/ /		
06/21/2023	126631	BOOT BARN		1101037157.000	GAR CLOTHING ALLOWANCE	CLOTHING - R KESSINGER	364.47	/ /		
SubTotal Appropriation 1101037157.000							710.93			
**Appropriation 1101037219.000 GAR SUPPLIES										
06/21/2023	126725	SOUTHERN INDIANA LAWN EQUIPMENT		1101037219.000	GAR SUPPLIES	PARTS - MOWER 2	74.37	/ /		
06/21/2023	126725	SOUTHERN INDIANA LAWN EQUIPMENT		1101037219.000	GAR SUPPLIES	PARTS - MOWER 2	107.64	/ /		
06/21/2023	126725	SOUTHERN INDIANA LAWN EQUIPMENT		1101037219.000	GAR SUPPLIES	PARTS - BAGGER MOWER	147.56	/ /		
06/21/2023	126785	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	CORE CREDIT	-88.00	/ /		
06/21/2023	126725	SOUTHERN INDIANA LAWN EQUIPMENT		1101037219.000	GAR SUPPLIES	PARTS - MOWER 2	401.95	/ /		
06/21/2023	126725	SOUTHERN INDIANA LAWN EQUIPMENT		1101037219.000	GAR SUPPLIES	PARTS - MOWER 2	334.95	/ /		
06/21/2023	126780	FASTENAL		1101037219.000	GAR SUPPLIES	MISC SHOP SUPPLIES	7.43	/ /		
06/21/2023	126769	AMAZON CAPITAL SERVICES		1101037219.000	GAR SUPPLIES	SHOP SUPPLIES	431.05	/ /		
06/21/2023	126728	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	SHOP SUPPLIES	131.90	/ /		
06/21/2023	126584	KENTUCKY CLUTCH, INC		1101037219.000	GAR SUPPLIES	CHIPPER CLUTCHES STOCK	1000.00	/ /		
06/21/2023	126584	KENTUCKY CLUTCH, INC		1101037219.000	GAR SUPPLIES	CHIPPER CLUTCHES STOCK	500.00	/ /		
06/21/2023	126724	PREDICTIVE MAINTENANCE SERVICES, INC		1101037219.000	GAR SUPPLIES	OIL SAMPLES	1675.41	/ /		
06/21/2023	126584	KENTUCKY CLUTCH, INC		1101037219.000	GAR SUPPLIES	CHIPPER CLUTCHES STOCK	750.00	/ /		
06/21/2023	126780	FASTENAL		1101037219.000	GAR SUPPLIES	MISC SHOP SUPPLIES	8.39	/ /		
06/21/2023	126785	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	CORE CREDIT	-88.00	/ /		
06/21/2023	126785	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	PARTS TK 23	608.08	/ /		
06/21/2023	126788	WOLF GLASS & PAINT CO INC		1101037219.000	GAR SUPPLIES	PAINT BUCKET	23.24	/ /		

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06/21/2023	126708	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	HYDRAULIC PARTS	66.22	//		
06/21/2023	126785	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	PARTS TK 7	40.81	//		
06/21/2023	126781	FLUID CONTROL SYSTEMS INC		1101037219.000	GAR SUPPLIES	FUEL CONDITIONER	1108.71	//		
06/21/2023	126785	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	PARTS TK 25	550.08	//		
06/21/2023	126717	J EDINGER & SON INC		1101037219.000	GAR SUPPLIES	TOTER HANDLE STOCK	760.78	//		
06/21/2023	126717	J EDINGER & SON INC		1101037219.000	GAR SUPPLIES	GARBAGE TRUCK STOCK	390.30	//		
06/21/2023	126775	COYLE CHEVROLET COMPANY		1101037219.000	GAR SUPPLIES	PARTS TK 11	66.97	//		
06/21/2023	126726	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	GAUFE - TK 23	250.99	//		
06/21/2023	126771	BEST EQUIPMENT CO, INC		1101037219.000	GAR SUPPLIES	FILTER TK 7	798.33	//		
06/21/2023	126779	DITCH WITCH		1101037219.000	GAR SUPPLIES	PARTS C4	945.59	//		
SubTotal Appropriation 1101037219.000							11004.75			
**Appropriation 1101037351.000 GAR CONTR REPAIR EQUIPMENT										
06/21/2023	126720	LOUISVILLE AUTO SPRING		1101037351.000	GAR CONTR REPAIR EQUIPMENT	SRV TK 42	4556.57	//		
06/21/2023	126772	BEST ONE KENTUCKIANA INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	TIRE SWITCH TK 33	57.00	//		
06/21/2023	126772	BEST ONE KENTUCKIANA INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	TIRE SWITCH TK 7	31.00	//		
06/21/2023	126712	COMPANY WRENCH LTD		1101037351.000	GAR CONTR REPAIR EQUIPMENT	SRV ON BACKHOE	1993.68	//		
SubTotal Appropriation 1101037351.000							6638.25			
**Appropriation 1101037399.000 GAR MISC SERVICES, CHGS										
06/21/2023	126782	INFINITE SOLUTIONS LLC		1101037399.000	GAR MISC SERVICES, CHGS	NEW TOWER - M LOYALL	1274.51	//		
06/21/2023	126782	INFINITE SOLUTIONS LLC		1101037399.000	GAR MISC SERVICES, CHGS	CREDIT	-52.03	//		
SubTotal Appropriation 1101037399.000							1222.48			
**Appropriation 1101039203.000 STR OFFICE SUPPLIES										
06/21/2023	126769	AMAZON CAPITAL SERVICES		1101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES	89.23	//		
06/21/2023	126769	AMAZON CAPITAL SERVICES		1101039203.000	STR OFFICE SUPPLIES	OFFICE SUPPLIES	128.36	//		
SubTotal Appropriation 1101039203.000							217.59			

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**Appropriation 1101039219.000 STR VEHICLE MAINT SUPP										
06/21/2023	126718	KENTUCKY TRUCK SALES INC		1101039219.000	STR VEHICLE MAINT SUPP	PARTS FOR TK 25, SHOP SUPPLIES	37.96	/ /		
SubTotal Appropriation 1101039219.000							37.96			
**Appropriation 1101039251.000 STR SAFETY EQUIP SUPPLIES										
06/21/2023	126579	CINTAS CORPORATION		1101039251.000	STR SAFETY EQUIP SUPPLIES	FIRST AID SUPPLIES	455.24	/ /		
06/21/2023	126710	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY VESTS, GLOVES	508.41	/ /		
SubTotal Appropriation 1101039251.000							963.65			
**Appropriation 1101039290.000 STR THUNDER SUPPLIES										
06/21/2023	126714	CUNNINGHAM GOLF CARTS		1101039290.000	STR THUNDER SUPPLIES	GOLF CART RENTAL FOR THUNDER	1310.00	/ /		
SubTotal Appropriation 1101039290.000							1310.00			
**Appropriation 1101039305.000 STR TEMPORARY HELP										
06/21/2023	126713	CROWN SERVICES INC		1101039305.000	STR TEMPORARY HELP	TEMP HELP	3570.78	/ /		
SubTotal Appropriation 1101039305.000							3570.78			
**Appropriation 1101039317.000 STR MISC PROF SERVICES										
06/21/2023	126774	CLARK COUNTY REMC		1101039317.000	STR MISC PROF SERVICES	NEW LIGHT AT HAMBURG & GRAND SEVEN	230.00	/ /		
SubTotal Appropriation 1101039317.000							230.00			
**Appropriation 1101039353.000 STR MAINT CONTRACTS										
06/21/2023	126784	SYNTECH SYSTEMS		1101039353.000	STR MAINT CONTRACTS	MAINT CONTRACT FUEL MASTER	275.00	/ /		
SubTotal Appropriation 1101039353.000							275.00			
**Appropriation 1101051217.000 MC CLEANING SUPPLIES										
06/21/2023	126709	ALLIED CLEANING SOLUTIONS		1101051217.000	MC CLEANING SUPPLIES	CREDIT	-53.48	/ /		

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06/21/2023	126577	ARAMSCO INC		1101051217.000	MC CLEANING SUPPLIES	TOWELS, AIR FRESHENER	159.58	//		
06/21/2023	126709	ALLIED CLEANING SOLUTIONS		1101051217.000	MC CLEANING SUPPLIES	TP, URINAL MATS, MISC	397.32	//		
SubTotal Appropriation 1101051217.000							503.42			
**Appropriation 1101051352.000 MC MAINT SERV NOT ON K										
06/21/2023	126711	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	33.83	//		
06/21/2023	126588	NORTON & ASSOCIATES PLUMBING		1101051352.000	MC MAINT SERV NOT ON K	TOILET REPAIR	240.67	//		
06/21/2023	126778	DC ELEVATOR COMPANY INC		1101051352.000	MC MAINT SERV NOT ON K	ELEVATOR MAINT	2880.00	//		
06/21/2023	126711	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	33.83	//		
SubTotal Appropriation 1101051352.000							3188.33			
**Appropriation 1101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
06/21/2023	126585	KOORSEN FIRE & SECURITY		1101051353.000	MC CONTR BLDGS, SYSTEMS	FIRE ALARM REPAIR - FD #2 MAINT	609.45	//		
06/21/2023	126578	ATOM CHEMICAL INC		1101051353.000	MC CONTR BLDGS, SYSTEMS	6/23 WATER TREATMENT MAINT	150.00	//		
SubTotal Appropriation 1101051353.000							759.45			
**Appropriation 2209030213.000 CEDIT GASOLINE										
06/21/2023	126787	TOWN OF CLARKSVILLE		2209030213.000	CEDIT GASOLINE	REIMB MCRS THRU 6/8	41.87	//		
SubTotal Appropriation 2209030213.000							41.87			
**Appropriation 2209030317.000 CEDIT MISC PROF SERV										
06/21/2023	126827	GRANICUS		2209030317.000	CEDIT MISC PROF SERV	INSTALL SOFTWARE FOR VIDEO STREAMING	6127.92	//		
06/21/2023	126645	REEDY FINANCIAL GROUP, PC		2209030317.000	CEDIT MISC PROF SERV	5/23 PROF SRV PLANNING & BUDGETING	5258.67	//		
SubTotal Appropriation 2209030317.000							11386.59			
**Appropriation 2209030318.000 CEDIT LEGAL SERVS										
06/21/2023	126586	LAW OFFICE OF SCOTT D.		2209030318.000	CEDIT LEGAL SERVS	8/2/22-11/30/22 MIDWEST ENT.	18803.75	//		

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		BERGTHOLD, P.L.L.C.				VENTURES (THEATRE X)				
SubTotal Appropriation 2209030318.000							18803.75			
**Appropriation 2209030324.000 CEDIT PROMOTION										
06/21/2023	126637	HIGHWAY PRESS INC		2209030324.000	CEDIT PROMOTION	MEMORIAL DAY PROGRAMS	44.60		/ /	
SubTotal Appropriation 2209030324.000							44.60			
**Appropriation 2209030355.000 CEDIT - MC IMPROVEMENTS										
06/21/2023	126856	OSCAR W LARSON CO		2209030355.000	CEDIT - MC IMPROVEMENTS	FUEL MASTER LAPTOP INSP	272.00		/ /	
SubTotal Appropriation 2209030355.000							272.00			
**Appropriation 2209030399.001 CEDIT MISC EXPENSES										
06/21/2023	126647	TOWN OF CLARKSVILLE		2209030399.001	CEDIT MISC EXPENSES	REIMB VMR	93.48		/ /	
SubTotal Appropriation 2209030399.001							93.48			
**Appropriation 2209030430.000 CEDIT SIDEWALKS										
06/21/2023	126828	JACOBI TOOMBS AND LANZ INC		2209030430.000	CEDIT SIDEWALKS	4/23 E.B. CURB RAMPS PRJ #21191I	15912.75		/ /	
06/21/2023	126641	LYNN IMAGING		2209030430.000	CEDIT SIDEWALKS	EASTERN CURB	2800.00		/ /	
SubTotal Appropriation 2209030430.000							18712.75			
**Appropriation 2217030203.000 BLDG DEMO OFFICE SUPPLIES										
06/21/2023	126582	HIGHWAY PRESS INC		2217030203.000	BLDG DEMO OFFICE SUPPLIES	VIOLATION STICKERS	607.40		/ /	
SubTotal Appropriation 2217030203.000							607.40			
**Appropriation 2217030390.000 BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK										
06/21/2023	126642	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 747 PARKWOOD	70.00		/ /	
06/21/2023	126642	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF	MOWING - 1904 TENNYSON	70.00		/ /	

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					WEEDS/RANK					
06/21/2023	126642	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 227 SILVER CREEK	70.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/21/2023	126642	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 220 SILVER CREEK	70.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/21/2023	126642	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 750 W CORNELL	70.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/21/2023	126642	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 626 W KENWOOD	70.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/21/2023	126642	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 413 W CARTER	325.62	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/21/2023	126642	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 214 E BECKETT	70.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/21/2023	126642	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 226 SILVER CREEK	70.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
06/21/2023	126642	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 228 SILVER CREEK	70.00	/ /		
					MOWING/REMOVAL OF WEEDS/RANK					
SubTotal Appropriation 2217030390.000							955.62			
**Appropriation 2228033204.000 LLECE POL DEPT SUPPL										
06/21/2023	126837	AXON ENTERPRISE INC		2228033204.000	LLECE POL DEPT SUPPL	SPARE BODY CAMERA MOUNTS	308.25	/ /		
06/21/2023	126857	OWENS PRODUCTS		2228033204.000	LLECE POL DEPT SUPPL	K-9 TACTICAL CONTAINMENT CAGE	1085.00	/ /		
SubTotal Appropriation 2228033204.000							1393.25			
**Appropriation 2228033393.000 LLECE SEMINARS, INSTRUCTION										
06/21/2023	126869	ZETX INC		2228033393.000	LLECE SEMINARS, INSTRUCTION	FUGITIVE MISSION PLANNING - BAUER, COBURN	1200.00	/ /		

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SubTotal Appropriation 2228033393.000							1200.00			
**Appropriation 2240033397.000 LOIT POL TRAINING										
06/21/2023	126838	CELLEBRITE USA INC		2240033397.000	LOIT POL TRAINING	CELL PHONE EXTRACTION RECERT TRAINING	310.00	/ /		
06/21/2023	126858	PUBLIC AGENCY TRN COUNCIL		2240033397.000	LOIT POL TRAINING	P.A.T.C. TRAINING - R HALL	595.00	/ /		
06/21/2023	126859	QUILL CORPORATION		2240033397.000	LOIT POL TRAINING	COFFEE FOR HOSTING TRAINING CLASSES	58.99	/ /		
SubTotal Appropriation 2240033397.000							963.99			
**Appropriation 2240033443.000 LOIT POL VEHICLE/EQUIP										
06/21/2023	126867	WATSON SIGNS & GRAPHICS		2240033443.000	LOIT POL VEHICLE/EQUIP	NEW GRAPHICS - 3052	600.00	/ /		
SubTotal Appropriation 2240033443.000							600.00			
**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES										
06/21/2023	126852	MISTER HARDWARE INC		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	CHAINSAW CHAIN SUPPLIES	230.40	/ /		
06/21/2023	126848	KENWAY DISTRIBUTORS INC		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	CLEANING SUPPLIES	949.37	/ /		
SubTotal Appropriation 2243034204.000							1179.77			
**Appropriation 2243034205.000 FIRE TERRITORY EMS SUPPLIES										
06/21/2023	126840	EMERGENCY MEDICAL PRODUCTS INC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES	314.85	/ /		
06/21/2023	126841	EMERGENCY MEDICAL PRODUCTS INC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES	2918.55	/ /		
SubTotal Appropriation 2243034205.000							3233.40			
**Appropriation 2243034212.000 FIRE TERRITORY DIESEL FUEL										
06/21/2023	126590	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 6/1	735.86	/ /		
06/21/2023	126786	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 6/8	476.29	/ /		

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SubTotal Appropriation 2243034212.000							1212.15			
**Appropriation 2243034213.000 FIRE TERRITORY GASOLINE										
06/21/2023	126589	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 6/1	238.32	/ /		
06/21/2023	126787	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 6/8	368.13	/ /		
SubTotal Appropriation 2243034213.000							606.45			
**Appropriation 2243034219.000 FIRE TERRITORY VEH MAINT SUPPLIES										
06/21/2023	126851	MBE, LLC		2243034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	WIPER BLADES T-73	12.93	/ /		
SubTotal Appropriation 2243034219.000							12.93			
**Appropriation 2243034231.000 FIRE TERRITORY BLDG MAINT SUPPLIES										
06/21/2023	126636	HEUSER HARDWARE CO INC		2243034231.000	FIRE TERRITORY BLDG MAINT SUPPLIES	BOLTS & HANGERS STATION 1	8.08	/ /		
SubTotal Appropriation 2243034231.000							8.08			
**Appropriation 2243034249.000 FIRE TERRITORY MISC SUPPLIES										
06/21/2023	126634	DIVE RESCUE INTERNATIONAL		2243034249.000	FIRE TERRITORY MISC SUPPLIES	SWIFT WATER GEAR SETS	4948.58	/ /		
SubTotal Appropriation 2243034249.000							4948.58			
**Appropriation 2243034351.000 FIRE TERRITORY REPAIR OF EQUIP										
06/21/2023	126581	FIRE & SPECIALTY EQUIPMENT CO		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	HEADSET MODULES T73	987.78	/ /		
06/21/2023	126834	ALADTEC INC		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	SYSTEM RESTORATION SRV	250.00	/ /		
06/21/2023	126576	AMERICAN MOBILE GLASS		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	WINDSHIELD REPAIR CAR 707	85.00	/ /		
06/21/2023	126646	TOWN OF CLARKSVILLE		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	REIMB VMR	220.76	/ /		
06/21/2023	126581	FIRE & SPECIALTY EQUIPMENT		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	PUMP INTAKE GAUGE ENG 75	180.50	/ /		

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06/21/2023	126581	CO FIRE & SPECIALTY EQUIPMENT CO		2243034351.000	EQUIP FIRE TERRITORY REPAIR OF EQUIP	BATTERY DISCONNECT SWITCH - T73	362.50	/ /		
SubTotal Appropriation 2243034351.000							2086.54			
**Appropriation 2243034352.000 FIRE TERRITORY REPAIR OF BLDG										
06/21/2023	126644	DOOR SERVICE COMPANY		2243034352.000	FIRE TERRITORY REPAIR OF BLDG	SERVICE & REPAIR BAY DOOR ST 1	689.62	/ /		
06/21/2023	126849	KOORSEN FIRE & SECURITY		2243034352.000	FIRE TERRITORY REPAIR OF BLDG	FIRE ALARM REPAIR ST. 1	1654.42	/ /		
06/21/2023	126643	MOLD INSPECTION AND TESTING		2243034352.000	FIRE TERRITORY REPAIR OF BLDG	MOLD INSP AT ST 3	875.00	/ /		
06/21/2023	126721	MOTOROLA SOLUTIONS INC		2243034352.000	FIRE TERRITORY REPAIR OF BLDG	REPAIR STATION REPEATER FOR ST 2	10840.00	/ /		
SubTotal Appropriation 2243034352.000							14059.04			
**Appropriation 2243034353.000 FIRE TERRITORY MAINT CONTRACTS										
06/21/2023	126630	ATOM CHEMICAL INC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	6/23 WATER TREATMENT ST 1	125.00	/ /		
06/21/2023	126640	KOORSEN FIRE & SECURITY		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	BACKFLOW INSP RISER ST. 1	114.95	/ /		
06/21/2023	126640	KOORSEN FIRE & SECURITY		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	BACKFLOW INSP PIT ST. 1	360.90	/ /		
06/21/2023	126640	KOORSEN FIRE & SECURITY		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	FIRE SPRINKLER INSP ST. 1	1175.00	/ /		
06/21/2023	126630	ATOM CHEMICAL INC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	6/23 WATER TREATMENT ST 2	125.00	/ /		
SubTotal Appropriation 2243034353.000							1900.85			
**Appropriation 2243034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS										
06/21/2023	126833	AIR GAS, LLC		2243034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	CYLINDER RENTAL	80.90	/ /		
SubTotal Appropriation 2243034381.000							80.90			

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**Appropriation 2421033201.000 NR POL FED/SEIZED JUSTICE										
06/21/2023	126864	UNMANNED VEHICLE TECHNOLOGIES		2421033201.000	NR POL FED/SEIZED JUSTICE	MINI 3 FLY MORE DRONE COMBO	967.00	/ /		
06/21/2023	126839	COYLE CHEVROLET COMPANY		2421033201.000	NR POL FED/SEIZED JUSTICE	2023 GMC SIERRA 1500 TRUCK VIN#3GTUUED3PG185465	55665.00	/ /		
06/21/2023	126844	FLOCK SAFETY		2421033201.000	NR POL FED/SEIZED JUSTICE	4 CAMERA RENEWALS	10000.00	/ /		
SubTotal Appropriation 2421033201.000							66632.00			
**Appropriation 2500131500.000 TOWED VEH UNAPPR EXP										
06/21/2023	126853	NEWEGG BUSINESS, INC		2500131500.000	TOWED VEH UNAPPR EXP	4 CAMERA KITS	1808.40	/ /		
SubTotal Appropriation 2500131500.000							1808.40			
**Appropriation 2501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED										
06/21/2023	126633	CLARK COUNTY AUDITOR		2501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	MARCH 2023 DIVERSION PROGRAM	3580.00	/ /		
SubTotal Appropriation 2501131700.357							3580.00			
**Appropriation 4401131365.000 CCI SERVICES/CHARGES FOR IMPVMNTS										
06/21/2023	126830	PREMIER CARPETS AND MORE, LLC		4401131365.000	CCI SERVICES/CHARGES FOR IMPVMNTS	CARPET INSTALL IN MUSEUM	1922.00	/ /		
SubTotal Appropriation 4401131365.000							1922.00			
**Appropriation 7702131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
06/21/2023	126776	COYLE CHEVROLET COMPANY		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS SILVER PD TRUCK	2099.57	/ /		
06/21/2023	126776	COYLE CHEVROLET COMPANY		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	VEHICLE INSP PD UNMARKED	71.50	/ /		
06/21/2023	126776	COYLE CHEVROLET COMPANY		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS MAROON PD TRUCK	6.06	/ /		
06/21/2023	126776	COYLE CHEVROLET COMPANY		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS SILVER PD TRUCK	15.10	/ /		

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06/21/2023	126776	COYLE CHEVROLET COMPANY		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS MAROON PD TRUCK	44.80	/ /		
06/21/2023	126776	COYLE CHEVROLET COMPANY		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS MAROON PD TRUCK	78.37	/ /		
SubTotal Appropriation 7702131500.000							2315.40			
**Appropriation 7703131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
06/21/2023	126783	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1804 UNL @ 3.1487	5680.25	/ /		
06/21/2023	126583	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1412 UNL @ 2.9361	4145.77	/ /		
06/21/2023	126783	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	905 UNL @ 3.0755	2783.33	/ /		
SubTotal Appropriation 7703131500.000							12609.35			
**Appropriation 7704131500.000 NR INS UNAPPR EXPENDITURE										
06/21/2023	126831	RYAN ROEDERER		7704131500.000	NR INS UNAPPR EXPENDITURE	REIMB GYM 1/23-2/23	49.98	/ /		
06/21/2023	126826	BRITTANY ALLEN		7704131500.000	NR INS UNAPPR EXPENDITURE	REIMB GYM 1/23-3/23	74.97	/ /		
SubTotal Appropriation 7704131500.000							124.95			
*** GRAND TOTAL ***							265678.35			

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**Appropriation 6201001157.000 WW CLOTHING/UNIFORMS										
06/21/2023	126592	BOOT BARN		6201001157.000	WW CLOTHING/UNIFORMS	BOOTS - RAINWATER	116.99	/ /		
06/21/2023	126702	SHAHEEN'S DEPARTMENT STORE		6201001157.000	WW CLOTHING/UNIFORMS	CLOTHING - M TAYLOR	62.98	/ /		
SubTotal Appropriation 6201001157.000							179.97			
**Appropriation 6201001201.000 WW SAFETY EQUIPMENT										
06/21/2023	126692	CINTAS CORPORATION		6201001201.000	WW SAFETY EQUIPMENT	FIRST AID SUPPLIES	295.29	/ /		
SubTotal Appropriation 6201001201.000							295.29			
**Appropriation 6201001202.000 WW LAB EQUIPMENT/SUPPLIES										
06/21/2023	126704	USA BLUEBOOK		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	373.69	/ /		
06/21/2023	126704	USA BLUEBOOK		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	44.77	/ /		
06/21/2023	126697	GRAINGER INDUSTRIAL SUPPLY		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	13.98	/ /		
06/21/2023	126697	GRAINGER INDUSTRIAL SUPPLY		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	85.49	/ /		
SubTotal Appropriation 6201001202.000							517.93			
**Appropriation 6201001213.000 WW GASOLINE/FUEL										
06/21/2023	126815	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 6/8	161.04	/ /		
06/21/2023	126600	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 6/1	171.72	/ /		
SubTotal Appropriation 6201001213.000							332.76			
**Appropriation 6201001218.000 WW POLYMER										
06/21/2023	126698	HEXAGON TECHNOLOGIES INC		6201001218.000	WW POLYMER	POLYMER	4278.00	/ /		
SubTotal Appropriation 6201001218.000							4278.00			

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**Appropriation 6201001220.000 WWTP OIL & MISC CHEMICALS										
06/21/2023	126700	KEY OIL CO		6201001220.000	WWTP OIL & MISC CHEMICALS	2 DYED DEISEL	254.59	/ /		
06/21/2023	126699	IBS OF BLUEGRASS STATE		6201001220.001	WW COLL SYSTEM P.S. MISC	BATTERY FOR GENERATOR PS #2	199.95	/ /		
06/21/2023	126703	STRAEFFER PUMP & SUPPLY		6201001220.001	WW COLL SYSTEM P.S. MISC	CAP KIT	265.01	/ /		
SubTotal Appropriation 6201001220.001							719.55			
**Appropriation 6201001314.000 WW PLANT OFFICE CONTRACTUAL										
06/21/2023	126694	NGT CORP		6201001314.000	WW PLANT OFFICE CONTRACTUAL	6/23 CLEANING SRV	360.00	/ /		
SubTotal Appropriation 6201001314.000							360.00			
**Appropriation 6201001316.001 WW B/O OTHER CONTRACTUAL SERVICES										
06/21/2023	126598	M&M OFFICE PRODUCT, INC		6201001316.001	WW B/O OTHER CONTRACTUAL SERVICES	COPIER MAINT	407.38	/ /		
SubTotal Appropriation 6201001316.001							407.38			
**Appropriation 6201001318.000 WW LEGAL SERVICES										
06/21/2023	126591	APPLEGATE FIFER PULLIAM LLC		6201001318.000	WW LEGAL SERVICES	3/23 LEGAL SRV	1648.86	/ /		
SubTotal Appropriation 6201001318.000							1648.86			
**Appropriation 6201001319.000 WW ENGINEERING SERVICES										
06/21/2023	126596	HART'S SURVEYING & ENGINEERING		6201001319.000	WW ENGINEERING SERVICES	ENG SRV	2155.00	/ /		
06/21/2023	126871	HERITAGE ENGINEERING, LLC		6201001319.000	WW ENGINEERING SERVICES	ENG SRV THRU 5/31	9356.88	/ /		
SubTotal Appropriation 6201001319.000							11511.88			
**Appropriation 6201001351.000 WW VEHICLE REPAIR										
06/21/2023	126691	BROWN EQUIPMENT CO., INC		6201001351.000	WW VEHICLE REPAIR	SERVICE WORK ON CAMERA TRUCK	3139.62	/ /		

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SubTotal Appropriation 6201001351.000							3139.62			
**Appropriation 6201001354.001 WW COLL SYSTEM PS REPAIRS										
06/21/2023	126695	DAVE O'MARA CONTRACTOR		6201001354.001	WW COLL SYSTEM PS REPAIRS	CULVERT REPAIR - 6412 COUNTY LINE RD	1918.00	/ /		
06/21/2023	126813	NIXON POWER SERVICES CO		6201001354.001	WW COLL SYSTEM PS REPAIRS	SRV CALL ST. 7	459.50	/ /		
SubTotal Appropriation 6201001354.001							2377.50			
**Appropriation 6201001380.000 WWTP IT & SCADA SERVICES										
06/21/2023	126597	INFINITE SOLUTIONS LLC		6201001380.000	WWTP IT & SCADA SERVICES	5/23 IT SRV	2619.10	/ /		
SubTotal Appropriation 6201001380.000							2619.10			
**Appropriation 6201001394.000 WW LANDFILL CHARGES										
06/21/2023	126693	CLARK-FLOYD LANDFILL CORP		6201001394.000	WW LANDFILL CHARGES	SLUDGE REMOVAL 5/1-5/15	4678.43	/ /		
SubTotal Appropriation 6201001394.000							4678.43			
**Appropriation 6201001395.000 WW SLUDGE REMOVAL										
06/21/2023	126814	RUMPKE OF INDIANA LLC		6201001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 4/25-5/24	883.50	/ /		
06/21/2023	126696	GOTTA GO INC		6201001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 4/25-4/28	2000.00	/ /		
06/21/2023	126696	GOTTA GO INC		6201001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 5/2-5/4	1600.00	/ /		
SubTotal Appropriation 6201001395.000							4483.50			
**Appropriation 6201001398.000 WW B/O MISC SERVICES AND CHARGES										
06/21/2023	126873	LANGUAGE LINE SERVICES		6201001398.000	WW B/O MISC SERVICES AND CHARGES	4/23 PHONE INTERPRETATION CHARGES	2.59	/ /		
06/21/2023	126875	SILVER CREEK WATER CORPORATION		6201001398.000	WW B/O MISC SERVICES AND CHARGES	5/23 DATA USAGE CHARGES	238.28	/ /		
SubTotal Appropriation 6201001398.000							240.87			
**Appropriation 6201001399.000 WW MISC SERVICES AND CHARGES										

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06/21/2023	126593	JAY FREDERICK MILDNER		6201001399.000	WW MISC SERVICES AND CHARGES	EASEMENT	275.00	/ /			
06/21/2023	126870	BRUCE J CAMPBELL		6201001399.000	WW MISC SERVICES AND CHARGES	EASEMENT	7746.00	/ /			
06/21/2023	126872	JAMES W. HYPES		6201001399.000	WW MISC SERVICES AND CHARGES	EASEMENT	5025.00	/ /			
SubTotal Appropriation 6201001399.000							13046.00				
**Appropriation 6501001205.000 SW REFUNDS											
06/21/2023	126594	BRIAN & DIANA HIGDON		6501001205.000	SW REFUNDS	REFUND ON CLOSED ACCT 300744010	2.98	/ /			
06/21/2023	126595	BRET SMITSON		6501001205.000	SW REFUNDS	REFUND ON CLOSED ACCT 400311510	63.01	/ /			
SubTotal Appropriation 6501001205.000							65.99				
**Appropriation 6501001314.000 SW BO MISC CONTRACTUAL SERVICES											
06/21/2023	126599	M&M OFFICE PRODUCT, INC		6501001314.000	SW BO MISC CONTRACTUAL SERVICES	COPIER MAINT	174.59	/ /			
SubTotal Appropriation 6501001314.000							174.59				
**Appropriation 6501001398.000 SW B/O MISC SERVICES AND CHARGES											
06/21/2023	126874	LANGUAGE LINE SERVICES		6501001398.000	SW B/O MISC SERVICES AND CHARGES	4/23 PHONE INTERPRETATION	1.11	/ /			
06/21/2023	126876	SILVER CREEK WATER CORPORATION		6501001398.000	SW B/O MISC SERVICES AND CHARGES	5/23 DATA USAGE	102.12	/ /			
SubTotal Appropriation 6501001398.000							103.23				
*** GRAND TOTAL ***							51180.45				

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**Appropriation 6201001151.000 WW GROUP INSURANCE									
05/31/2023	126485	HUMANA MEDICARE INS		6201001151.000	WW GROUP INSURANCE	6/23 RETREE MEDICAL & RX PLAN	400.00	11872 05/31/2023	
06/06/2023	126624	AVESIS		6201001151.000	WW GROUP INSURANCE	6/23 VISION	94.82	11878 06/06/2023	
06/06/2023	126624	AVESIS		6201001151.001	WW B/O GROUP INSURANCE	6/23 VISION	23.48	11878 06/06/2023	
05/31/2023	126485	HUMANA MEDICARE INS		6201001151.001	WW B/O GROUP INSURANCE	6/23 RETREE MEDICAL & RX PLAN	400.00	11872 05/31/2023	
SubTotal Appropriation 6201001151.001							918.30		
**Appropriation 6201001153.000 WW ER SHARE PERF									
06/01/2023	126507	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	6/2 ER WW SHARE	2420.53	126507 06/02/2023	
06/01/2023	126507	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	6/2 EE WW SHARE	648.36	126507 06/02/2023	
06/01/2023	126507	INPRS fbo PERF		6201001153.001	WW B/O ER SHARE PERF	6/2 EE WWBO SHARE	107.14	126507 06/02/2023	
06/01/2023	126507	INPRS fbo PERF		6201001153.001	WW B/O ER SHARE PERF	6/2 ER WWBO SHARE	399.98	126507 06/02/2023	
SubTotal Appropriation 6201001153.001							3576.01		
**Appropriation 6201001203.001 WW B/O OFFICE SUPPLIES AND MATERIALS									
06/05/2023	126569	STAPLES CREDIT PLAN		6201001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	OFFICE SUPPLIES	196.27	11875 06/05/2023	
06/05/2023	126569	STAPLES CREDIT PLAN		6201001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	CREDIT ON CK # 11413 NOT CHARGED TO ACCT	-150.49	11875 06/05/2023	
SubTotal Appropriation 6201001203.001							45.78		
**Appropriation 6201001205.000 WW COLLECTION SYSTEM MISC CHARGES									
06/05/2023	126568	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	SUPPLIES STATION 19	55.91	11874 06/05/2023	
06/13/2023	126801	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	SUPPLIES ST. 10 AND STOCK	113.85	11924 06/13/2023	
06/05/2023	126568	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	HARDWARE STATION 18	84.44	11874 06/05/2023	

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SubTotal Appropriation 6201001205.000							254.20			
**Appropriation 6201001313.000 WW LIEN EXPENSE										
05/31/2023	126470	CLARK COUNTY RECORDER		6201001313.000	WW LIEN EXPENSE	LIEN	12.50	11871	05/31/2023	
SubTotal Appropriation 6201001313.000							12.50			
**Appropriation 6201001322.001 WWBO TELEPHONE										
06/12/2023	126796	UNIFIED TECHNOLOGIES		6201001322.001	WWBO TELEPHONE	7/23 PHONE LEASE	58.90	11923	06/12/2023	
06/12/2023	126796	UNIFIED TECHNOLOGIES		6201001322.001	WWBO TELEPHONE	7/23 PHONE LEASE	563.82	11923	06/12/2023	
SubTotal Appropriation 6201001322.001							622.72			
**Appropriation 6201001329.000 WWTP INTERNET										
05/31/2023	126501	SPECTRUM		6201001329.000	WWTP INTERNET	WWTP 1 LEUTHART FIBER INTERNET 5/23-6/24	770.00	11873	05/31/2023	
06/08/2023	126680	SPECTRUM		6201001329.000	WWTP INTERNET	6/23 SHORTEL INTERNET SERVICE	153.78	11915	06/08/2023	
06/08/2023	126680	SPECTRUM		6201001329.001	WWBO INTERNET	6/23 SHORTEL INTERNET SERVICE	107.65	11915	06/08/2023	
SubTotal Appropriation 6201001329.001							1031.43			
**Appropriation 6201001341.000 WWTP ELECTRIC										
06/12/2023	126748	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	1 LEUTHART WW 4/26-5/24	25742.94	11918	06/12/2023	
06/12/2023	126750	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	1096 1/2 IRVING DRIVE 5/2-6/1	530.43	11919	06/12/2023	
06/06/2023	126605	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	1 LEUTHART DRIVE 4/28-5/26	324.03	11877	06/06/2023	
06/12/2023	126790	CLARK COUNTY REMC		6201001341.000	WWTP ELECTRIC	CARTER'S HOLE 4/30-5/31	1085.03	11922	06/12/2023	
06/06/2023	126605	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	PS 2 446 CORNELL AVE 4/28-5/26	286.58	11877	06/06/2023	
06/12/2023	126755	DUKE ENERGY		6201001341.001	WWBO ELECTRIC	2000 BROADWAY 4/26-5/24	425.76	11920	06/12/2023	
SubTotal Appropriation 6201001341.001							28394.77			
**Appropriation 6201001343.000 WWTP COLLECTION WATER										
06/14/2023	126888	IN AMERICAN WATER COMPANY INC		6201001343.000	WWTP COLLECTION WATER	1 LEUTHART DRIVE 05/06-06/07	702.08	11926	06/14/2023	

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06/08/2023	126685	IN AMERICAN WATER COMPANY INC		6201001343.001	WWBO WATER	2000 BROADWAY 05/03-06/01	22.96	11916	06/08/2023	
SubTotal Appropriation 6201001343.001							725.04			
**Appropriation 6201001344.000 WWTP WASTEWATER										
06/09/2023	126707	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE 05/01-05/31	11.63	11917	06/09/2023	
06/09/2023	126707	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE 05/01-05/31	189.71	11917	06/09/2023	
06/09/2023	126705	CLARKSVILLE WASTEWATER		6201001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE 05.01-05/31	388.99	11917	06/09/2023	
06/08/2023	126673	CLARKSVILLE WASTEWATER		6201001344.001	WWBO WASTEWATER	2000 BROADWAY 04/03-05/02	63.67	11914	06/08/2023	
SubTotal Appropriation 6201001344.001							654.00			
**Appropriation 6201001398.000 WW B/O MISC SERVICES AND CHARGES										
05/31/2023	126510	PNC BANK		6201001398.000	WW B/O MISC SERVICES AND BANK FEES CHARGES		1046.54	126510	05/31/2023	
05/31/2023	126510	PNC BANK		6201001398.000	WW B/O MISC SERVICES AND BILLS CHARGES		2182.10	126510	05/31/2023	
05/31/2023	126510	PNC BANK		6201001398.000	WW B/O MISC SERVICES AND POSTAGE CHARGES		3560.47	126510	05/31/2023	
SubTotal Appropriation 6201001398.000							6789.11			
**Appropriation 6201001399.000 WW MISC SERVICES AND CHARGES										
06/14/2023	126884	JP MORGAN CHASE		6201001399.000	WW MISC SERVICES AND CHARGES	DOX POP SERVICE	49.00	11925	06/14/2023	
SubTotal Appropriation 6201001399.000							49.00			
**Appropriation 6501001151.000 SW GROUP INSURANCE										
06/06/2023	126625	AVESIS		6501001151.000	SW GROUP INSURANCE	6/23 VISION	81.92	11878	06/06/2023	
05/31/2023	126486	HUMANA MEDICARE INS		6501001151.000	SW GROUP INSURANCE	6/23 RETIREE MEDICAL & RX PLAN	400.00	11872	05/31/2023	
06/06/2023	126625	AVESIS		6501001151.001	SW B/O INSURANCE	6/23 VISION	10.06	11878	06/06/2023	
SubTotal Appropriation 6501001151.001							491.98			
**Appropriation 6501001153.000 SW ER SHARE PERF										

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06/01/2023	126508	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	6/2 ER SW SHARE	1396.32	126508	06/02/2023	
06/01/2023	126508	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	6/2 EE SW SHARE	374.02	126508	06/02/2023	
06/01/2023	126508	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	6/2 ER SWBO SHARE	171.42	126508	06/02/2023	
06/01/2023	126508	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	6/2 EE SWBO SHARE	45.91	126508	06/02/2023	
SubTotal Appropriation 6501001153.001							1987.67			
**Appropriation 6501001203.001 SW B/O OFFICE SUPPLIES										
06/05/2023	126570	STAPLES CREDIT PLAN		6501001203.001	SW B/O OFFICE SUPPLIES	OFFICE SUPPLIES	84.11	11875	06/05/2023	
06/05/2023	126570	STAPLES CREDIT PLAN		6501001203.001	SW B/O OFFICE SUPPLIES	CREDIT ON CK # 11413 NOT CHARGED ON ACCT	-64.50	11875	06/05/2023	
SubTotal Appropriation 6501001203.001							19.61			
**Appropriation 6501001311.000 SW UTILITIES OFFICE/SHOP										
06/09/2023	126706	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	1030 IRVING DRIVE 05/01-05/31	58.27	11917	06/09/2023	
06/09/2023	126706	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	1414 VAXTER AVENUE 05/01-05/31	60.07	11917	06/09/2023	
06/09/2023	126706	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	131 E HARRISON AVENUE 05/01-05/31	23.00	11917	06/09/2023	
06/14/2023	126889	IN AMERICAN WATER COMPANY INC		6501001311.000	SW UTILITIES OFFICE/SHOP	131 E HARRISON AVE 05/04-06/02	24.31	11926	06/14/2023	
06/14/2023	126889	IN AMERICAN WATER COMPANY INC		6501001311.000	SW UTILITIES OFFICE/SHOP	1101 N CLARK BLVD 05/06-06/06	98.77	11926	06/14/2023	
06/12/2023	126766	IN AMERICAN WATER COMPANY INC		6501001311.000	SW UTILITIES OFFICE/SHOP	125 E HARRISON AVE 05/04-06/02	28.16	11921	06/12/2023	
06/12/2023	126749	DUKE ENERGY		6501001311.000	SW UTILITIES OFFICE/SHOP	1020 IRVING DRIVE 5/2-6/1	110.01	11919	06/12/2023	
06/09/2023	126706	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	125A/127 E HARRISON AVENUE 05/01-05/31	68.55	11917	06/09/2023	
06/12/2023	126795	UNIFIED TECHNOLOGIES		6501001311.000	SW UTILITIES OFFICE/SHOP	7/23 PHONE LEASE	224.87	11923	06/12/2023	
06/08/2023	126679	SPECTRUM		6501001311.001	SW UTILITIES BILLING OFFICE	6/23 SHORTEL INTERNET SERVICE	46.14	11915	06/08/2023	
06/08/2023	126674	CLARKSVILLE WASTEWATER		6501001311.001	SW UTILITIES BILLING OFFICE	2000 BROADWAY 04/03-05/02	27.29	11914	06/08/2023	
06/06/2023	126603	DUKE ENERGY		6501001311.002	SW UTILITIES FIRESTATION	1407 CEDAR ST 4/26-5/24	122.01	11876	06/06/2023	
06/14/2023	126889	IN AMERICAN WATER COMPANY INC		6501001311.002	SW UTILITIES FIRESTATION	1419 CEDAR ST 05/03-06/01	62.54	11926	06/14/2023	

Accounts Payable Register

Date: 06/14/2023 09:16:12 AM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/12/2023	126766	IN AMERICAN WATER COMPANY INC		6501001311.003	SW UTILITIES PUMP STATION	1030 IRVING DRIVE 05/04-06/02	52.57	11921	06/12/2023	
SubTotal Appropriation 6501001311.003							1006.56			
**Appropriation 6501001313.000 SW LIEN EXPENSE										
05/31/2023	126471	CLARK COUNTY RECORDER		6501001313.000	SW LIEN EXPENSE	LIEN	12.50	11871	05/31/2023	
SubTotal Appropriation 6501001313.000							12.50			
**Appropriation 6501001341.000 SW BO ELECTRIC										
06/06/2023	126604	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	133 HARRISON AVE 4/28-5/26	71.13	11877	06/06/2023	
06/06/2023	126604	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	125 HARRISON AVE E 4/28-5/26	93.05	11877	06/06/2023	
06/12/2023	126756	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	2000 BROADWAY 4/26-5/24	182.47	11920	06/12/2023	
SubTotal Appropriation 6501001341.000							346.65			
**Appropriation 6501001343.000 SW BO WATER										
06/08/2023	126686	IN AMERICAN WATER COMPANY INC		6501001343.000	SW BO WATER	2000 BROADWAY 05/03-06/01	9.84	11916	06/08/2023	
SubTotal Appropriation 6501001343.000							9.84			
*** GRAND TOTAL ***							46947.67			

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APV Register Batch - 6/20 MTG - ARP

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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 2401131400.000 ARP BLDG/EQUIP UPGRADES										
06/21/2023	126649	NORTHSIDE SECURITY INC		2401131400.000	ARP BLDG/EQUIP UPGRADES	AV SYSTEM COUNCIL CHAMBERS	5338.62	/ /		
SubTotal Appropriation 2401131400.000							5338.62			
*** GRAND TOTAL ***							5338.62			