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APV Register Batch - 4/2 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 # DATE	MEMORANDUM
**Appropriation 1101031151.000 COUNCIL GROUP INSURANCE									
03/15/2024	134294	TOWN OF CLARKSVILLE		1101031151.000	COUNCIL GROUP INSURANCE	3/24 TOWN TRF	15987.67	11670 03/15/2024	
03/18/2024	134316	AMERICAN UNITED LIFE INSURANCE		1101031151.000	COUNCIL GROUP INSURANCE	3/24 LIFE, ADD, DEPN, LTD	221.54	11672 03/18/2024	
03/18/2024	134312	AMERICAN UNITED LIFE INSURANCE		1101031151.000	COUNCIL GROUP INSURANCE	2/24 LIFE, ADD, DEPN, LTD	221.54	11671 03/18/2024	
SubTotal Appropriation 1101031151.000							16430.75		
**Appropriation 1101031153.000 COUNCIL ER SHARE PERF									
03/22/2024	134431	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	3/22 ER TOWN SHARE	1519.84	134431 03/22/2024	
03/22/2024	134432	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	3/22 EE TOWN SHARE	278.15	134432 03/22/2024	
SubTotal Appropriation 1101031153.000							1797.99		
**Appropriation 1101031318.000 COUNCIL LEGAL SERVICES									
03/14/2024	134284	CHRISTOPHER STURGEON		1101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 3/5-3/2	1715.00	11667 03/14/2024	
03/27/2024	134632	CHRISTOPHER STURGEON		1101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 3/12-3/26	2957.50	11798 03/27/2024	
SubTotal Appropriation 1101031318.000							4672.50		
**Appropriation 1101031322.000 COUNCIL TELEPHONE									
03/22/2024	134492	BCN TELECOM, INC		1101031322.000	COUNCIL TELEPHONE	COUNCIL 3/15-4/15	112.90	11780 03/22/2024	
03/14/2024	134288	UNIFIED TECHNOLOGIES		1101031322.001	COUNCIL PHONE LEASE	4/24 PHONE LEASE	70.68	11668 03/14/2024	
SubTotal Appropriation 1101031322.001							183.58		
**Appropriation 1101031341.000 COUNCIL ELECTRIC									
03/25/2024	134584	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	802 L&C PARKWAY 2/16-3/15	30.59	11785 03/25/2024	
03/14/2024	134292	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 1/30-2/27	5824.87	11669 03/14/2024	
03/14/2024	134292	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 LITTLE LEAGUE 2/2-3/1	2054.75	11669 03/14/2024	
03/25/2024	134584	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 2/16-3/15	114.49	11785 03/25/2024	
03/14/2024	134292	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 LITTLE LEAGUE BLVD	250.00	11669 03/14/2024	

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						2/2-3/11				
03/25/2024	134584	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	DIR -INDEPENDENCE WAY 2/16-3/15	42.41	11785	03/25/2024	
03/25/2024	134584	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 2/16-3/15	101.64	11785	03/25/2024	
03/25/2024	134584	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	402 LEWIS & CLARK PKWY 2/16-3/15	35.17	11785	03/25/2024	
03/25/2024	134584	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	L&C PARKWAY @ HALE 2/16-3/15	31.85	11785	03/25/2024	
03/25/2024	134584	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD 2/16-3/15	35.27	11785	03/25/2024	
03/25/2024	134584	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1201 EASTERN TRAIL LIGHTS 2/16-3/15	161.31	11785	03/25/2024	
03/25/2024	134584	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	744 L&C PARKWAY 2/26-3/15	29.71	11785	03/25/2024	
03/25/2024	134584	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1201 EASTERN BLVD PED CROSSING 2/16-3/15	16.52	11785	03/25/2024	
03/25/2024	134584	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DRIVE 2/16-3/15	37.74	11785	03/25/2024	
03/25/2024	134584	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 2/16-3/15	135.18	11785	03/25/2024	
SubTotal Appropriation 1101031341.000							8901.50			
**Appropriation 1101031342.000 COUNCIL NATURAL GAS										
03/21/2024	134430	CENTERPOINT ENERGY		1101031342.000	COUNCIL NATURAL GAS	2311 GILTNER LANE 02/09-03/11	223.69	11772	03/21/2024	
03/21/2024	134407	CENTERPOINT ENERGY		1101031342.000	COUNCIL NATURAL GAS	2000 BROADWAY 02/09-03/11	252.89	11771	03/21/2024	
SubTotal Appropriation 1101031342.000							476.58			
**Appropriation 1101031399.000 COUNCIL MISC SERVICES & CHGS										
03/18/2024	134329	JP MORGAN CHASE		1101031399.000	COUNCIL MISC SERVICES & CHGS	PERMITTING FOR CONCERTS IN THE PARK - M PALMER	272.64	11675	03/18/2024	
SubTotal Appropriation 1101031399.000							272.64			
**Appropriation 1101032151.000 C/T GROUP INSURANCE										
03/18/2024	134316	AMERICAN UNITED LIFE INSURANCE		1101032151.000	C/T GROUP INSURANCE	3/24 LIFE, ADD, DEPN, LTD	125.58	11672	03/18/2024	
03/18/2024	134312	AMERICAN UNITED LIFE INSURANCE		1101032151.000	C/T GROUP INSURANCE	2/24 LIFE, ADD, DEPN, LTD	125.58	11671	03/18/2024	
03/15/2024	134294	TOWN OF CLARKSVILLE		1101032151.000	C/T GROUP INSURANCE	3/24 TOWN TRF	4442.23	11670	03/15/2024	

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SubTotal Appropriation 1101032151.000							4693.39			
**Appropriation 1101032153.000 C/T ER SHARE OF PERF										
03/22/2024	134431	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	3/22 ER TOWN SHARE	552.41	134431	03/22/2024	
03/22/2024	134432	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	3/22 EE TOWN SHARE	118.54	134432	03/22/2024	
SubTotal Appropriation 1101032153.000							670.95			
**Appropriation 1101032203.000 C/T OFFICE SUPPLIES										
03/22/2024	134461	JP MORGAN CHASE		1101032203.000	C/T OFFICE SUPPLIES	KEYBOARD, TAPE	66.98	11776	03/22/2024	
03/22/2024	134461	JP MORGAN CHASE		1101032203.000	C/T OFFICE SUPPLIES	RUBBER BANDS	13.99	11776	03/22/2024	
SubTotal Appropriation 1101032203.000							80.97			
**Appropriation 1101032322.001 C/T PHONE LEASE										
03/14/2024	134288	UNIFIED TECHNOLOGIES		1101032322.001	C/T PHONE LEASE	4/24 PHONE LEASE	47.12	11668	03/14/2024	
SubTotal Appropriation 1101032322.001							47.12			
**Appropriation 1101032342.000 C/T NATURAL GAS										
03/21/2024	134407	CENTERPOINT ENERGY		1101032342.000	C/T NATURAL GAS	2000 BROADWAY 02/09-03/11	111.57	11771	03/21/2024	
SubTotal Appropriation 1101032342.000							111.57			
**Appropriation 1101033151.000 POL GROUP INSURANCE										
03/18/2024	134312	AMERICAN UNITED LIFE INSURANCE		1101033151.000	POL GROUP INSURANCE	2/24 LIFE, ADD, DEPN, LTD	2016.21	11671	03/18/2024	
03/15/2024	134294	TOWN OF CLARKSVILLE		1101033151.000	POL GROUP INSURANCE	3/24 TOWN TRF	112156.27	11670	03/15/2024	
03/18/2024	134312	AMERICAN UNITED LIFE INSURANCE		1101033151.000	POL GROUP INSURANCE	2/24 LIFE, ADD, DEPN, LTD	173.12	11671	03/18/2024	
03/18/2024	134316	AMERICAN UNITED LIFE INSURANCE		1101033151.000	POL GROUP INSURANCE	3/24 LIFE, ADD, DEPN, LTD	2016.21	11672	03/18/2024	
03/18/2024	134316	AMERICAN UNITED LIFE INSURANCE		1101033151.000	POL GROUP INSURANCE	3/24 LIFE, ADD, DEPN, LTD	173.12	11672	03/18/2024	
SubTotal Appropriation 1101033151.000							116534.93			

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**Appropriation 1101033153.000 POL ER SHARE PENSION OFFICERS & CIV										
03/22/2024	134436	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/22 EE POLICE SHARE	7862.00	134436	03/22/2024	
03/22/2024	134436	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/22 ER POLICE SHARE	26028.60	134436	03/22/2024	
03/22/2024	134432	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/22 EE TOWN SHARE	323.59	134432	03/22/2024	
03/22/2024	134431	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	3/22 ER TOWN SHARE	1208.06	134431	03/22/2024	
SubTotal Appropriation 1101033153.000							35422.25			
**Appropriation 1101033204.000 POL SUPPLIES										
03/27/2024	134638	LOWE'S HOME CENTERS INC		1101033204.000	POL SUPPLIES	LOBBY DOOR ENTRY ALERT	33.23	11802	03/27/2024	
SubTotal Appropriation 1101033204.000							33.23			
**Appropriation 1101033322.000 POL TELEPHONE										
03/22/2024	134492	BCN TELECOM, INC		1101033322.000	POL TELEPHONE	POLICE 3/15-4/14	667.52	11780	03/22/2024	
03/14/2024	134288	UNIFIED TECHNOLOGIES		1101033322.001	POLICE PHONE LEASE	4/24 PHONE LEASE	318.06	11668	03/14/2024	
SubTotal Appropriation 1101033322.001							985.58			
**Appropriation 1101033329.000 POL INTERNET SERVICE										
03/22/2024	134511	VERIZON WIRELESS SERVICES LLC		1101033329.000	POL INTERNET SERVICE	POLICE 3/10-4/9	1740.64	11782	03/22/2024	
SubTotal Appropriation 1101033329.000							1740.64			
**Appropriation 1101033342.000 POL NATURAL GAS										
03/21/2024	134430	CENTERPOINT ENERGY		1101033342.000	POL NATURAL GAS	1970 BROADWAY 02/09-03/11	800.07	11772	03/21/2024	
SubTotal Appropriation 1101033342.000							800.07			
**Appropriation 1101034151.000 P/D GROUP INSURANCE										
03/18/2024	134312	AMERICAN UNITED LIFE INSURANCE		1101034151.000	P/D GROUP INSURANCE	2/24 LIFE, ADD, DEPN, LTD	238.50	11671	03/18/2024	

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03/15/2024	134294	TOWN OF CLARKSVILLE		1101034151.000	P/D GROUP INSURANCE	3/24 TOWN TRF	13004.53	11670 03/15/2024	
03/18/2024	134316	AMERICAN UNITED LIFE INSURANCE		1101034151.000	P/D GROUP INSURANCE	3/24 LIFE, ADD, DEPN, LTD	238.50	11672 03/18/2024	
SubTotal Appropriation 1101034151.000							13481.53		
**Appropriation 1101034153.000 P/D ER PERF									
03/22/2024	134431	INPRS fbo PERF		1101034153.000	P/D ER PERF	3/22 ER TOWN SHARE	1844.13	134431 03/22/2024	
03/22/2024	134432	INPRS fbo PERF		1101034153.000	P/D ER PERF	3/22 EE TOWN SHARE	493.96	134432 03/22/2024	
SubTotal Appropriation 1101034153.000							2338.09		
**Appropriation 1101034202.000 P/D STATIONERY, PRINTED FORMS									
03/18/2024	134325	JP MORGAN CHASE		1101034202.000	P/D STATIONERY, PRINTED FORMS	INSPECTION STICKERS	295.93	11675 03/18/2024	
SubTotal Appropriation 1101034202.000							295.93		
**Appropriation 1101034322.000 P/D TELEPHONE									
03/22/2024	134492	BCN TELECOM, INC		1101034322.000	P/D TELEPHONE	BLDG INSP 3/15-4/14	4.95	11780 03/22/2024	
03/14/2024	134288	UNIFIED TECHNOLOGIES		1101034322.001	P/D PHONE LEASE	4/24 PHONE LEASE	129.58	11668 03/14/2024	
SubTotal Appropriation 1101034322.001							134.53		
**Appropriation 1101034329.000 P/D INTERNET SERVICE									
03/22/2024	134514	VERIZON WIRELESS SERVICES LLC		1101034329.000	P/D INTERNET SERVICE	PLANNING 3/10-4/9	210.07	11783 03/22/2024	
SubTotal Appropriation 1101034329.000							210.07		
**Appropriation 1101034342.000 P/D NATURAL GAS									
03/21/2024	134407	CENTERPOINT ENERGY		1101034342.000	P/D NATURAL GAS	2000 BROADWAY 02/09-03/11	111.57	11771 03/21/2024	
SubTotal Appropriation 1101034342.000							111.57		
**Appropriation 1101035151.000 COURT GROUP INSURANCE									
03/18/2024	134312	AMERICAN UNITED LIFE INSURANCE		1101035151.000	COURT GROUP INSURANCE	2/24 LIFE, ADD, DEPN, LTD	185.88	11671 03/18/2024	

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03/18/2024	134316	AMERICAN UNITED LIFE INSURANCE		1101035151.000	COURT GROUP INSURANCE	3/24 LIFE, ADD, DEPN, LTD	185.88	11672	03/18/2024	
03/15/2024	134294	TOWN OF CLARKSVILLE		1101035151.000	COURT GROUP INSURANCE	3/24 TOWN TRF	8803.19	11670	03/15/2024	
SubTotal Appropriation 1101035151.000							9174.95			
**Appropriation 1101035153.000 COURT ER SHARE OF PERF										
03/22/2024	134431	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	3/22 ER TOWN SHARE	1145.84	134431	03/22/2024	
03/22/2024	134432	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	3/22 EE TOWN SHARE	306.92	134432	03/22/2024	
SubTotal Appropriation 1101035153.000							1452.76			
**Appropriation 1101035322.000 COURT TELEPHONE										
03/22/2024	134492	BCN TELECOM, INC		1101035322.000	COURT TELEPHONE	COURT 3/15-4/14	110.90	11780	03/22/2024	
03/14/2024	134288	UNIFIED TECHNOLOGIES		1101035322.001	COURT PHONE LEASE	4/24 PHONE LEASE	94.24	11668	03/14/2024	
SubTotal Appropriation 1101035322.001							205.14			
**Appropriation 1101035329.000 COURT INTERNET SERVICE										
03/22/2024	134514	VERIZON WIRELESS SERVICES LLC		1101035329.000	COURT INTERNET SERVICE	COURT FAX 5548 3/10-4/9	22.67	11783	03/22/2024	
SubTotal Appropriation 1101035329.000							22.67			
**Appropriation 1101035342.000 COURT NATURAL GAS										
03/21/2024	134407	CENTERPOINT ENERGY		1101035342.000	COURT NATURAL GAS	2000 BROADWAY 02/09-03/11	89.25	11771	03/21/2024	
SubTotal Appropriation 1101035342.000							89.25			
**Appropriation 1101036151.000 SAN GROUP INSURANCE PREMIUMS										
03/15/2024	134294	TOWN OF CLARKSVILLE		1101036151.000	SAN GROUP INSURANCE PREMIUMS	3/24 TOWN TRF	12294.84	11670	03/15/2024	
03/18/2024	134312	AMERICAN UNITED LIFE INSURANCE		1101036151.000	SAN GROUP INSURANCE PREMIUMS	2/24 LIFE, ADD, DEPN, LTD	306.48	11671	03/18/2024	
03/18/2024	134316	AMERICAN UNITED LIFE INSURANCE		1101036151.000	SAN GROUP INSURANCE PREMIUMS	3/24 LIFE, ADD, DEPN, LTD	306.48	11672	03/18/2024	

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SubTotal Appropriation 1101036151.000							12907.80				
**Appropriation 1101036153.000 SAN ER SHARE OF PERF											
03/22/2024	134432	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	3/22 EE TOWN SHARE	571.87	134432	03/22/2024		
03/22/2024	134431	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	3/22 ER TOWN SHARE	1935.58	134431	03/22/2024		
SubTotal Appropriation 1101036153.000							2507.45				
**Appropriation 1101036249.000 SAN MISC SUPPLIES											
03/27/2024	134642	JP MORGAN CHASE		1101036249.000	SAN MISC SUPPLIES	WATER FOR SHOP	243.04	11801	03/27/2024		
03/18/2024	134351	JOHN DEERE FINANCIAL		1101036249.000	SAN MISC SUPPLIES	MISC SHOP SUPPLY	62.36	11678	03/18/2024		
03/18/2024	134351	JOHN DEERE FINANCIAL		1101036249.000	SAN MISC SUPPLIES	MISC SHOP SUPPLY	58.94	11678	03/18/2024		
SubTotal Appropriation 1101036249.000							364.34				
**Appropriation 1101036341.000 SAN ELECTRIC											
03/22/2024	134458	DUKE ENERGY		1101036341.000	SAN ELECTRIC	227 L&C PKWY E 2/13-3/12	14.08	11775	03/22/2024		
SubTotal Appropriation 1101036341.000							14.08				
**Appropriation 1101036342.000 SAN NATURAL GAS											
03/21/2024	134430	CENTERPOINT ENERGY		1101036342.000	SAN NATURAL GAS	107 1/2 ROY COLE DRIVE 02/09-03/11	176.95	11772	03/21/2024		
03/21/2024	134430	CENTERPOINT ENERGY		1101036342.000	SAN NATURAL GAS	3 LEUTHART DR 02/09-03/11	659.94	11772	03/21/2024		
03/21/2024	134430	CENTERPOINT ENERGY		1101036342.000	SAN NATURAL GAS	107 E HARRISON AVENUE 02/09-03/11	110.81	11772	03/21/2024		
SubTotal Appropriation 1101036342.000							947.70				
**Appropriation 1101036343.000 SAN WATER											
03/19/2024	134384	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	2423 MIDDLE RD HYD MTR #19 02/13-03/11	230.43	11682	03/19/2024		
03/19/2024	134384	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	2423 MIDDLE RD HYD MTR 16 02/13-03/11	226.05	11682	03/19/2024		
03/19/2024	134384	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	2423 MIDDLE RD HYD MTR 58 02/13-03/11	226.43	11682	03/19/2024		

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SubTotal Appropriation 1101036343.000							682.91				
**Appropriation 1101036353.000 SAN SERVICE CONTRACTS											
03/14/2024	134288	UNIFIED TECHNOLOGIES		1101036353.000	SAN SERVICE CONTRACTS	4/24 PHONE LEASE	524.70	11668	03/14/2024		
SubTotal Appropriation 1101036353.000							524.70				
**Appropriation 1101037151.000 GAR GROUP INSURANCE											
03/15/2024	134294	TOWN OF CLARKSVILLE		1101037151.000	GAR GROUP INSURANCE	3/24 TOWN TRF	5236.57	11670	03/15/2024		
03/18/2024	134316	AMERICAN UNITED LIFE INSURANCE		1101037151.000	GAR GROUP INSURANCE	3/24 LIFE, ADD, DEPN, LTD	117.91	11672	03/18/2024		
03/18/2024	134312	AMERICAN UNITED LIFE INSURANCE		1101037151.000	GAR GROUP INSURANCE	2/24 LIFE, ADD, DEPN, LTD	117.91	11671	03/18/2024		
SubTotal Appropriation 1101037151.000							5472.39				
**Appropriation 1101037153.000 GAR ER SHARE OF PERF											
03/22/2024	134431	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	3/22 ER TOWN SHARE	1134.41	134431	03/22/2024		
03/22/2024	134432	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	3/22 EE TOWN SHARE	303.86	134432	03/22/2024		
SubTotal Appropriation 1101037153.000							1438.27				
**Appropriation 1101037219.000 GAR SUPPLIES											
03/27/2024	134634	JOHN DEERE FINANCIAL		1101037219.000	GAR SUPPLIES	TARP FOR LEAF MACHINE	21.98	11800	03/27/2024		
SubTotal Appropriation 1101037219.000							21.98				
**Appropriation 1101039151.000 STR GROUP INSURANCE											
03/15/2024	134294	TOWN OF CLARKSVILLE		1101039151.000	STR GROUP INSURANCE	3/24 TOWN TRF	23072.59	11670	03/15/2024		
03/18/2024	134316	AMERICAN UNITED LIFE INSURANCE		1101039151.000	STR GROUP INSURANCE	3/24 LIFE, ADD, DEPN, LTD	419.58	11672	03/18/2024		
03/18/2024	134312	AMERICAN UNITED LIFE INSURANCE		1101039151.000	STR GROUP INSURANCE	2/24 LIFE, ADD, DEPN, LTD	419.58	11671	03/18/2024		
SubTotal Appropriation 1101039151.000							23911.75				
**Appropriation 1101039153.000 STR ER SHARE OF PERF											
03/22/2024	134432	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	3/22 EE TOWN SHARE	810.51	134432	03/22/2024		

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03/22/2024	134431	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	3/22 ER TOWN SHARE	3025.86	134431	03/22/2024	
SubTotal Appropriation 1101039153.000							3836.37			
**Appropriation 1101039204.000 STR SMALL TOOLS & EQUIP										
03/27/2024	134636	HOME DEPOT CREDIT SERVICES		1101039204.000	STR SMALL TOOLS & EQUIP	TORCH FOR SGNS	36.98	11799	03/27/2024	
SubTotal Appropriation 1101039204.000							36.98			
**Appropriation 1101039220.000 STR ANIMAL CONTROL SUPPLIES										
03/27/2024	134635	HOME DEPOT CREDIT SERVICES		1101039220.000	STR ANIMAL CONTROL SUPPLIES	SUPPLIES FOR GOATS	68.02	11799	03/27/2024	
SubTotal Appropriation 1101039220.000							68.02			
**Appropriation 1101039249.000 STR MISC DEPT SUPPLIES										
03/22/2024	134460	JP MORGAN CHASE		1101039249.000	STR MISC DEPT SUPPLIES	SHOP TOOLS	119.95	11776	03/22/2024	
03/18/2024	134350	HOME DEPOT CREDIT SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	SIGN SUPPLY	84.34	11677	03/18/2024	
03/27/2024	134637	HOME DEPOT CREDIT SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	MISC SHOP SUPPLIES	5.13	11799	03/27/2024	
SubTotal Appropriation 1101039249.000							209.42			
**Appropriation 1101039329.000 STR INTERNET SERVICE										
03/19/2024	134355	VERIZON WIRELESS SERVICES LLC		1101039329.000	STR INTERNET SERVICE	STREET DEPT 3/10-4/9	374.71	11680	03/19/2024	
03/18/2024	134330	CHARTER COMMUNICATIONS		1101039329.000	STR INTERNET SERVICE	3 LEUTHART INTERNET 3/8-4/7	259.97	11676	03/18/2024	
03/22/2024	134514	VERIZON WIRELESS SERVICES LLC		1101039329.000	STR INTERNET SERVICE	STREET 3958 3/10-4/9	30.01	11783	03/22/2024	
SubTotal Appropriation 1101039329.000							664.69			
**Appropriation 1101051151.000 MC GROUP INSURANCE										
03/15/2024	134294	TOWN OF CLARKSVILLE		1101051151.000	MC GROUP INSURANCE	3/24 TOWN TRF	1505.76	11670	03/15/2024	
03/18/2024	134312	AMERICAN UNITED LIFE INSURANCE		1101051151.000	MC GROUP INSURANCE	2/24 LIFE, ADD, DEPN, LTD	20.62	11671	03/18/2024	

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03/18/2024	134316	AMERICAN UNITED LIFE INSURANCE		1101051151.000	MC GROUP INSURANCE	3/24 LIFE, ADD, DEPN, LTD	20.62	11672	03/18/2024	
SubTotal Appropriation 1101051151.000							1547.00			
**Appropriation 1101051153.000 MC INPRS										
03/22/2024	134431	INPRS fbo PERF		1101051153.000	MC INPRS	3/22 ER TOWN SHARE	199.36	134431	03/22/2024	
03/22/2024	134432	INPRS fbo PERF		1101051153.000	MC INPRS	3/22 EE TOWN SHARE	53.40	134432	03/22/2024	
SubTotal Appropriation 1101051153.000							252.76			
**Appropriation 1101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
03/22/2024	134462	JP MORGAN CHASE		1101051353.000	MC CONTR BLDGS, SYSTEMS BOILER PERMITS MAINT		27.68	11776	03/22/2024	
03/22/2024	134462	JP MORGAN CHASE		1101051353.000	MC CONTR BLDGS, SYSTEMS BOILER PERMITS MAINT		82.23	11776	03/22/2024	
SubTotal Appropriation 1101051353.000							109.91			
**Appropriation 2201038151.000 MVH GROUP INSURANCE										
03/18/2024	134316	AMERICAN UNITED LIFE INSURANCE		2201038151.000	MVH GROUP INSURANCE	3/24 LIFE, ADD, DEPN, LTD	125.21	11672	03/18/2024	
03/15/2024	134294	TOWN OF CLARKSVILLE		2201038151.000	MVH GROUP INSURANCE	3/24 TOWN TRF	7220.73	11670	03/15/2024	
03/18/2024	134312	AMERICAN UNITED LIFE INSURANCE		2201038151.000	MVH GROUP INSURANCE	2/24 LIFE, ADD, DEPN, LTD	125.21	11671	03/18/2024	
SubTotal Appropriation 2201038151.000							7471.15			
**Appropriation 2201038153.000 MVH INPRS										
03/22/2024	134431	INPRS fbo PERF		2201038153.000	MVH INPRS	3/22 ER TOWN SHARE	781.78	134431	03/22/2024	
03/22/2024	134432	INPRS fbo PERF		2201038153.000	MVH INPRS	3/22 EE TOWN SHARE	209.41	134432	03/22/2024	
SubTotal Appropriation 2201038153.000							991.19			
**Appropriation 2204040153.000 REC INPRS										
03/22/2024	134438	INPRS fbo PERF		2204040153.000	REC INPRS	3/22 EE PARKS SHARE	975.92	134438	03/22/2024	
03/22/2024	134438	INPRS fbo PERF		2204040153.000	REC INPRS	3/22 ER PARKS SHARE	3643.50	134438	03/22/2024	

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SubTotal Appropriation 2204040153.000							4619.42				
**Appropriation 2209030151.000 CEDIT REDEV INSUR											
03/18/2024	134316	AMERICAN UNITED LIFE INSURANCE		2209030151.000	CEDIT REDEV INSUR	3/24 LIFE, ADD, DEPN, LTD	84.72	11672	03/18/2024		
03/18/2024	134312	AMERICAN UNITED LIFE INSURANCE		2209030151.000	CEDIT REDEV INSUR	2/24 LIFE, ADD, DEPN, LTD	84.72	11671	03/18/2024		
03/15/2024	134294	TOWN OF CLARKSVILLE		2209030151.000	CEDIT REDEV INSUR	3/24 TOWN TRF	4284.26	11670	03/15/2024		
SubTotal Appropriation 2209030151.000							4453.70				
**Appropriation 2209030153.000 CEDIT REDEV ER PERF											
03/22/2024	134432	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	3/22 EE TOWN SHARE	187.62	134432	03/22/2024		
03/22/2024	134431	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	3/22 ER TOWN SHARE	700.44	134431	03/22/2024		
SubTotal Appropriation 2209030153.000							888.06				
**Appropriation 2209030317.000 CEDIT MISC PROF SERV											
03/22/2024	134464	JP MORGAN CHASE		2209030317.000	CEDIT MISC PROF SERV	REPAIR TO RDC DRONE	100.00	11776	03/22/2024		
SubTotal Appropriation 2209030317.000							100.00				
**Appropriation 2209030322.000 CEDIT TELEPHONE											
03/14/2024	134288	UNIFIED TECHNOLOGIES		2209030322.000	CEDIT TELEPHONE	4/24 PHONE LEASE	47.12	11668	03/14/2024		
SubTotal Appropriation 2209030322.000							47.12				
**Appropriation 2209030359.000 CEDIT UTILITIES											
03/22/2024	134514	VERIZON WIRELESS SERVICES LLC		2209030359.000	CEDIT UTILITIES	REDEV 3/10-4/9	90.07	11783	03/22/2024		
03/21/2024	134430	CENTERPOINT ENERGY		2209030359.000	CEDIT UTILITIES	1201 WOERNER AVE 02/09-03/11	419.33	11772	03/21/2024		
SubTotal Appropriation 2209030359.000							509.40				
**Appropriation 2217030317.000 BLDG DEMO RECORDING/RELEASE FEES											
03/18/2024	134324	CLARK COUNTY RECORDER		2217030317.000	BLDG DEMO	3 LIENS	75.00	11674	03/18/2024		

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						RECORDING/RELEASE FEES				
03/21/2024	134444	CLARK COUNTY RECORDER		2217030317.000	BLDG DEMO	3 LIENS	75.00	11774	03/21/2024	
						RECORDING/RELEASE FEES				
SubTotal Appropriation 2217030317.000							150.00			
**Appropriation 2243034151.000 FIRE TERRITORY GROUP INS PREMIUMS										
03/18/2024	134312	AMERICAN UNITED LIFE INSURANCE		2243034151.000	FIRE TERRITORY GROUP INS	2/24 LIFE, ADD, DEPN, LTD PREMIUMS	1917.88	11671	03/18/2024	
03/15/2024	134294	TOWN OF CLARKSVILLE		2243034151.000	FIRE TERRITORY GROUP INS	3/24 TOWN TRF PREMIUMS	101851.81	11670	03/15/2024	
03/18/2024	134316	AMERICAN UNITED LIFE INSURANCE		2243034151.000	FIRE TERRITORY GROUP INS	3/24 LIFE, ADD, DEPN, LTD PREMIUMS	1917.88	11672	03/18/2024	
SubTotal Appropriation 2243034151.000							105687.57			
**Appropriation 2243034153.000 FIRE TERRITORY PENSION/INPRS										
03/22/2024	134437	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	3/22 EE FIRE SHARE	7409.55	134437	03/22/2024	
03/22/2024	134431	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	3/22 ER TOWN SHARE	196.76	134431	03/22/2024	
03/22/2024	134437	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	3/22 ER FIRE SHARE	23586.95	134437	03/22/2024	
03/22/2024	134432	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	3/22 EE TOWN SHARE	52.70	134432	03/22/2024	
SubTotal Appropriation 2243034153.000							31245.96			
**Appropriation 2243034203.000 FIRE TERRITORY OFFICE SUPPLIES										
03/18/2024	134327	JP MORGAN CHASE		2243034203.000	FIRE TERRITORY OFFICE SUPPLIES	OFFICE CHAIRS, BINDERS, STORAGE CRATE	485.91	11675	03/18/2024	
03/18/2024	134326	JP MORGAN CHASE		2243034203.000	FIRE TERRITORY OFFICE SUPPLIES	LAMINATOR MACHINE	159.99	11675	03/18/2024	
03/22/2024	134465	JP MORGAN CHASE		2243034203.000	FIRE TERRITORY OFFICE SUPPLIES	TAPE DISPENSER, LABEL MAKER	42.81	11776	03/22/2024	
03/27/2024	134640	JP MORGAN CHASE		2243034203.000	FIRE TERRITORY OFFICE SUPPLIES	ELECTRIC HOLE PUNCH	99.98	11801	03/27/2024	

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SubTotal Appropriation 2243034203.000							788.69			
**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES										
03/27/2024	134639	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING	CHEMICAL TEST STRIPS SUPPLIES	35.38	11801	03/27/2024	
03/22/2024	134467	LOWE'S HOME CENTERS INC		2243034204.000	FIRE TERRITORY OPERATING	SINK STOPPER SUPPLIES	18.52	11777	03/22/2024	
03/27/2024	134639	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING	HAZMAT TEST PAPER FOR SUPPLIES WATER	52.63	11801	03/27/2024	
SubTotal Appropriation 2243034204.000							106.53			
**Appropriation 2243034322.000 FIRE TERRITORY TELEPHONE										
03/22/2024	134492	BCN TELECOM, INC		2243034322.000	FIRE TERRITORY TELEPHONE	FIRE 3/15-4/14	106.69	11780	03/22/2024	
03/14/2024	134288	UNIFIED TECHNOLOGIES		2243034322.001	FIRE TERRITORY PHONE LEASE	4/24 PHONE LEASE	176.70	11668	03/14/2024	
03/14/2024	134288	UNIFIED TECHNOLOGIES		2243034322.001	FIRE TERRITORY PHONE LEASE	4/24 PHONE LEASE	106.02	11668	03/14/2024	
SubTotal Appropriation 2243034322.001							389.41			
**Appropriation 2243034329.000 FIRE TERRITORY INTERNET										
03/22/2024	134510	VERIZON WIRELESS SERVICES LLC		2243034329.000	FIRE TERRITORY INTERNET	FIRE TERRITORY 2/10-3/9	390.13	11781	03/22/2024	
SubTotal Appropriation 2243034329.000							390.13			
**Appropriation 2243034341.000 FIRE TERRITORY ELECTRIC										
03/19/2024	134353	DUKE ENERGY		2243034341.000	FIRE TERRITORY ELECTRIC	404 HALE FIRE #3 2/10-3/11	174.02	11679	03/19/2024	
SubTotal Appropriation 2243034341.000							174.02			
**Appropriation 2243034342.000 FIRE TERRITORY NATURAL GAS										
03/21/2024	134430	CENTERPOINT ENERGY		2243034342.000	FIRE TERRITORY NATURAL GAS	404 HALE RD (FIRE #3) 02/09-03/11	64.21	11772	03/21/2024	
03/21/2024	134430	CENTERPOINT ENERGY		2243034342.000	FIRE TERRITORY NATURAL GAS	2249 SAM GWIN DR (FIRE #2) 02/09-03/11	148.02	11772	03/21/2024	

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03/21/2024	134430	CENTERPOINT ENERGY		2243034342.000	FIRE TERRITORY NATURAL GAS	106 E STANSIFER AVE (FIRE) 02/09-03/11	116.27	11772	03/21/2024	
SubTotal Appropriation 2243034342.000							328.50			
**Appropriation 2243034361.000 FIRE TERRITORY HYDRANT RENTAL										
03/19/2024	134383	IN AMERICAN WATER COMPANY INC		2243034361.000	FIRE TERRITORY HYDRANT RENTAL	HYDRANT RENTAL 02/10-03/08	22481.87	11681	03/19/2024	
SubTotal Appropriation 2243034361.000							22481.87			
**Appropriation 2243034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS										
03/22/2024	134466	JP MORGAN CHASE		2243034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	ACTIVE 911 ADDITIONAL USERS	72.10	11776	03/22/2024	
SubTotal Appropriation 2243034381.000							72.10			
**Appropriation 2243034393.000 FIRE TERRITORY INSTRUCTION										
03/22/2024	134463	JP MORGAN CHASE		2243034393.000	FIRE TERRITORY INSTRUCTION	EMT APPLICATION FEE - L THOMAS	104.00	11776	03/22/2024	
03/18/2024	134328	JP MORGAN CHASE		2243034393.000	FIRE TERRITORY INSTRUCTION	CERTIFICATION TEST - J SPAINHOUR	90.00	11675	03/18/2024	
SubTotal Appropriation 2243034393.000							194.00			
**Appropriation 2430034204.000 FED GR CSFRF IDOH OPER SUPP										
03/27/2024	134641	JP MORGAN CHASE		2430034204.000	FED GR CSFRF IDOH OPER SUPP	MAGNETIC MIC	89.90	11801	03/27/2024	
SubTotal Appropriation 2430034204.000							89.90			
**Appropriation 7704131500.000 NR INS UNAPPR EXPENDITURE										
03/22/2024	134500	RX PROTECT		7704131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 3/1-3/15	364.98	134500	03/22/2024	
03/15/2024	134298	UMR		7704131500.000	NR INS UNAPPR EXPENDITURE	3/24 HEALTH, STOP LOSS, EAP SRV	66895.69	134298	03/15/2024	
03/25/2024	134546	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	3/25 MEDICAL CLAIMS	53621.04	11784	03/25/2024	

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03/25/2024	134546	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	3/25 RX CLAIMS	75117.75	11784	03/25/2024	
03/18/2024	134320	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	3/18 MEDICAL CLAIMS	38420.05	11673	03/18/2024	
SubTotal Appropriation 7704131500.000							234419.51			
**Appropriation 7727131500.000 3RD CLAIM DISB										
03/18/2024	134321	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	3/18 3RD PARTY TRF	38420.05	134321	03/18/2024	
03/25/2024	134547	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	3/25 3RD PARTY TRF	128738.79	134547	03/25/2024	
SubTotal Appropriation 7727131500.000							167158.84			
**Appropriation 8802042151.000 POL PEN RETIREE INSUR ER SHARE										
03/15/2024	134294	TOWN OF CLARKSVILLE		8802042151.000	POL PEN RETIREE INSUR ER SHARE	3/24 TOWN TRF	794.34	11670	03/15/2024	
SubTotal Appropriation 8802042151.000							794.34			
*** GRAND TOTAL ***							860442.66			

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**Appropriation 1101032315.000 C/T ORD CODIFICATION & MIN INDEX										
04/03/2024	134573	AMERICAN LEGAL PUBLISHING CORP		1101032315.000	C/T ORD CODIFICATION & MIN INDEX	2024 INTERNET SUPPLEMENT	195.00	/ /		
SubTotal Appropriation 1101032315.000							195.00			
**Appropriation 1101032389.000 C/T IT SERVICES										
04/03/2024	134614	INFINITE SOLUTIONS LLC		1101032389.000	C/T IT SERVICES	ADOBE ACROBAT - C/T	316.00	/ /		
SubTotal Appropriation 1101032389.000							316.00			
**Appropriation 1101033157.000 POL CLOTHING ALLOWANCE										
04/03/2024	134597	RIVER CITY WORK WEAR		1101033157.000	POL CLOTHING ALLOWANCE	POLLO - COMM NALLEY	57.99	/ /		
04/03/2024	134597	RIVER CITY WORK WEAR		1101033157.000	POL CLOTHING ALLOWANCE	POLLOS - CHAPLAIN BRAMER	115.98	/ /		
04/03/2024	134597	RIVER CITY WORK WEAR		1101033157.000	POL CLOTHING ALLOWANCE	SET UP FEE INV 17760	30.00	/ /		
04/03/2024	134597	RIVER CITY WORK WEAR		1101033157.000	POL CLOTHING ALLOWANCE	BADGES - WALLS, VANWINKLE, PALMER	449.97	/ /		
SubTotal Appropriation 1101033157.000							653.94			
**Appropriation 1101033204.000 POL SUPPLIES										
04/03/2024	134629	QUILL CORPORATION		1101033204.000	POL SUPPLIES	CHAIR MATS, COPY PAPER	155.21	/ /		
04/03/2024	134629	QUILL CORPORATION		1101033204.000	POL SUPPLIES	CHAIR MATS	182.96	/ /		
04/03/2024	134596	QUILL CORPORATION		1101033204.000	POL SUPPLIES	INK CARTRIDGES & CLEANING SUPPLIES	1009.25	/ /		
SubTotal Appropriation 1101033204.000							1347.42			
**Appropriation 1101033213.000 POL GASOLINE										
04/03/2024	134429	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 3/14	2506.84	/ /		
04/03/2024	134426	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 3/7	170.59	/ /		
04/03/2024	134582	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 3/21	2207.28	/ /		
04/03/2024	134429	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 3/14	593.67	/ /		

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04/03/2024	134582	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 3/21	407.97	/ /		
04/03/2024	134426	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 3/7	2899.60	/ /		
SubTotal Appropriation 1101033213.000							8785.95			
**Appropriation 1101033222.000 POL FLEET SUPPLIES										
04/03/2024	134628	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	REPLACE GAS CAP - 3080	14.09	/ /		
04/03/2024	134595	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	AIR FILTER - 3012	18.27	/ /		
04/03/2024	134595	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	BATTERIES FOR KEY FOB 3042	14.99	/ /		
04/03/2024	134628	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	BULB - 3047	12.34	/ /		
04/03/2024	134595	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	WIPER BLADES - 3012	10.80	/ /		
04/03/2024	134595	O'REILLY AUTO PARTS		1101033222.000	POL FLEET SUPPLIES	WIPER BLADES - 3085	33.63	/ /		
SubTotal Appropriation 1101033222.000							104.12			
**Appropriation 1101033261.000 POL CRIME DETECTION SUPPLIES										
04/03/2024	134629	QUILL CORPORATION		1101033261.000	POL CRIME DETECTION SUPPLIES	FILE FOLDERS	21.59	/ /		
SubTotal Appropriation 1101033261.000							21.59			
**Appropriation 1101033317.000 POL PROFESSIONAL SERVICES										
04/03/2024	134630	SK SIGN & BANNER		1101033317.000	POL PROFESSIONAL SERVICES	DESING ARTWORK FOR FLEET REBRANDING	475.00	/ /		
04/03/2024	134602	THE WHEATLEY GROUP		1101033317.000	POL PROFESSIONAL SERVICES	ADMIN WORK ON COVID GRANT	175.00	/ /		
SubTotal Appropriation 1101033317.000							650.00			
**Appropriation 1101033329.000 POL INTERNET SERVICE										
04/03/2024	134600	SPECTRUM		1101033329.000	POL INTERNET SERVICE	1970 BROADWAY POLICE 3/10-4/9	130.50	/ /		
SubTotal Appropriation 1101033329.000							130.50			
**Appropriation 1101033351.000 POL REPAIR EQUIPMENT										
04/03/2024	134603	TOWN OF CLARKSVILLE		1101033351.000	POL REPAIR EQUIPMENT	REIMB VMR W/O 2834	342.08	/ /		
04/03/2024	134601	TAP AUTOMOTIVE LLC		1101033351.000	POL REPAIR EQUIPMENT	A/C SERVICE - 3085	594.83	/ /		

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04/03/2024	134593	NORTHSIDE SECURITY INC		1101033351.000	POL REPAIR EQUIPMENT	TROUBLESHOOT REAR DOOR	285.00	/ /		
SubTotal Appropriation 1101033351.000							1221.91			
**Appropriation 1101033353.000 POL SERVICE CONTRACTS										
04/03/2024	134627	M&M OFFICE PRODUCT, INC		1101033353.000	POL SERVICE CONTRACTS	COPIER MAINT 1/31-2/29	79.14	/ /		
04/03/2024	134624	ARAMARK UNIFORM & CAREER APP		1101033353.000	POL SERVICE CONTRACTS	MAT SRV	157.78	/ /		
SubTotal Appropriation 1101033353.000							236.92			
**Appropriation 1101033354.000 POL CAR WASH SERVICES										
04/03/2024	134604	WESTIN PROPERTIES LLC		1101033354.000	POL CAR WASH SERVICES	2/24 VEHICLE WASHES	112.00	/ /		
SubTotal Appropriation 1101033354.000							112.00			
**Appropriation 1101034213.000 P/D GASOLINE										
04/03/2024	134426	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/7	124.79	/ /		
04/03/2024	134429	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/14	122.46	/ /		
04/03/2024	134582	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/21	106.27	/ /		
SubTotal Appropriation 1101034213.000							353.52			
**Appropriation 1101036157.000 SAN CLOTHING ALLOWANCE										
04/03/2024	134362	AMAZON CAPITAL SERVICES		1101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - J KIDWELL	43.90	/ /		
04/03/2024	134332	AMAZON CAPITAL SERVICES		1101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - NEIN	38.97	/ /		
SubTotal Appropriation 1101036157.000							82.87			
**Appropriation 1101036212.000 SAN DIESEL FUEL										
04/03/2024	134551	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	567 DIESEL	1948.50	/ /		
04/03/2024	134368	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	497 DIESEL	1688.06	/ /		
SubTotal Appropriation 1101036212.000							3636.56			
**Appropriation 1101036215.000 SAN TIRES & TUBES										
04/03/2024	134346	ZIEGLER TIRE & SUPPLY CO		1101036215.000	SAN TIRES & TUBES	TIRES - TK 18	1108.50	/ /		

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04/03/2024	134346	ZIEGLER TIRE & SUPPLY CO		1101036215.000	SAN TIRES & TUBES	TIRES - VENTRAC	445.00	//		
04/03/2024	134346	ZIEGLER TIRE & SUPPLY CO		1101036215.000	SAN TIRES & TUBES	TIRES - TK 10	990.00	//		
SubTotal Appropriation 1101036215.000							2543.50			
**Appropriation 1101036249.000 SAN MISC SUPPLIES										
04/03/2024	134469	AMAZON CAPITAL SERVICES		1101036249.000	SAN MISC SUPPLIES	CUPS	51.25	//		
04/03/2024	134611	AMAZON CAPITAL SERVICES		1101036249.000	SAN MISC SUPPLIES	BATTERIES FOR SIGNS	17.07	//		
04/03/2024	134611	AMAZON CAPITAL SERVICES		1101036249.000	SAN MISC SUPPLIES	SUPPLIES FOR CREW	250.15	//		
SubTotal Appropriation 1101036249.000							318.47			
**Appropriation 1101036305.000 SAN TEMPORARY HELP										
04/03/2024	134367	CROWN SERVICES INC		1101036305.000	SAN TEMPORARY HELP	TEMP HELP	2677.05	//		
04/03/2024	134470	CROWN SERVICES INC		1101036305.000	SAN TEMPORARY HELP	TEMP HELP	2303.44	//		
04/03/2024	134367	CROWN SERVICES INC		1101036305.000	SAN TEMPORARY HELP	TEMP HELP	2662.80	//		
SubTotal Appropriation 1101036305.000							7643.29			
**Appropriation 1101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
04/03/2024	134333	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	118.97	//		
04/03/2024	134366	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	118.97	//		
04/03/2024	134543	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, RUGS, SOAP	118.97	//		
SubTotal Appropriation 1101036356.000							356.91			
**Appropriation 1101036394.000 SAN TRF STATION, LANDFILL CHGS										
04/03/2024	134334	CLARK-FLOYD LANDFILL CORP		1101036394.000	SAN TRF STATION, LANDFILL CHGS	2/24 LANDFILL CHARGES	21651.62	//		
SubTotal Appropriation 1101036394.000							21651.62			
**Appropriation 1101037219.000 GAR SUPPLIES										
04/03/2024	134369	KENTUCKY TRUCK SALES INC		1101037219.000	GAR SUPPLIES	PARTS - TK 7	300.22	//		

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04/03/2024	134345	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	SRV TK 4	2254.61	//		
04/03/2024	134425	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	PARTS TK 42	4.80	//		
04/03/2024	134425	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	SHOP STOCK	18.08	//		
04/03/2024	134424	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	PARTS - TK 23	37.51	//		
04/03/2024	134344	SOUTHERN INDIANA LAWN EQUIPMENT		1101037219.000	GAR SUPPLIES	MOWER STOCK	261.23	//		
04/03/2024	134423	SK SIGN & BANNER		1101037219.000	GAR SUPPLIES	NEW TRUCK DECALS	90.00	//		
04/03/2024	134344	SOUTHERN INDIANA LAWN EQUIPMENT		1101037219.000	GAR SUPPLIES	MOWER STOCK	936.68	//		
04/03/2024	134553	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TK 17	18.90	//		
04/03/2024	134416	COYLE CHEVROLET COMPANY		1101037219.000	GAR SUPPLIES	PARTS - TK 24	154.52	//		
04/03/2024	134539	AIR GAS, LLC		1101037219.000	GAR SUPPLIES	SHOP SUPPLIES	414.78	//		
04/03/2024	134414	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS - TK 35	17.99	//		
04/03/2024	134548	COYLE CHEVROLET COMPANY		1101037219.000	GAR SUPPLIES	PARTS TK 21	293.66	//		
04/03/2024	134417	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	PARTS TK 17	26.75	//		
04/03/2024	134417	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	PARTS TK 88	517.23	//		
04/03/2024	134548	COYLE CHEVROLET COMPANY		1101037219.000	GAR SUPPLIES	PARTS TK 24	134.74	//		
04/03/2024	134416	COYLE CHEVROLET COMPANY		1101037219.000	GAR SUPPLIES	PARTS - TK 98	127.69	//		
04/03/2024	134417	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	RETURN - PARTS PC 6	-436.08	//		
04/03/2024	134335	COYLE CHEVROLET COMPANY		1101037219.000	GAR SUPPLIES	PARTS - TK 17	42.80	//		
04/03/2024	134417	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	PARTS TK 10	282.99	//		
04/03/2024	134548	COYLE CHEVROLET COMPANY		1101037219.000	GAR SUPPLIES	PARTS TK 24	79.35	//		
04/03/2024	134417	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	PARTS TK 17	18.52	//		
04/03/2024	134417	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	PARTS TK 17	77.54	//		
04/03/2024	134553	MBE, LLC		1101037219.000	GAR SUPPLIES	SHOP SUPPLY	94.92	//		
04/03/2024	134539	AIR GAS, LLC		1101037219.000	GAR SUPPLIES	SHOP SUPPLIES	93.72	//		
04/03/2024	134417	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	PARTS PC 6	436.08	//		
04/03/2024	134417	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	PARTS TK 88	45.78	//		
04/03/2024	134553	MBE, LLC		1101037219.000	GAR SUPPLIES	CREDIT	-263.50	//		
04/03/2024	134553	MBE, LLC		1101037219.000	GAR SUPPLIES	SHOP SUPPLY	119.88	//		
04/03/2024	134341	LAWSON PRODUCTS		1101037219.000	GAR SUPPLIES	SHOP SUPPLY	443.60	//		
04/03/2024	134414	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS - TK 35	7.79	//		
04/03/2024	134553	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS C4	30.16	//		

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04/03/2024	134417	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	PARTS TK 24	70.48	/ /		
04/03/2024	134553	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TK 17	55.31	/ /		
SubTotal Appropriation 1101037219.000							6808.73			
**Appropriation 1101037351.000 GAR CONTR REPAIR EQUIPMENT										
04/03/2024	134338	DIESEL BOYS LLC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	SRV - TK 25	779.80	/ /		
04/03/2024	134418	HEINEMAN'S UPHOLSTRY		1101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR SEAT TK 39	400.00	/ /		
04/03/2024	134613	BEST ONE KENTUCKIANA INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR FLAT - TK 25	57.00	/ /		
04/03/2024	134473	PC LUMBER & HARDWARE		1101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR CHAINSAW	126.43	/ /		
SubTotal Appropriation 1101037351.000							1363.23			
**Appropriation 1101037375.000 GAR SOFTWARE/COMP PROG EXP										
04/03/2024	134364	ARGOS GOVERNMENT LLC		1101037375.000	GAR SOFTWARE/COMP PROG EXP	2020 MONITORING FOR ADDITIONAL CAMERAS	5862.39	/ /		
SubTotal Appropriation 1101037375.000							5862.39			
**Appropriation 1101037399.000 GAR MISC SERVICES, CHGS										
04/03/2024	134411	AIR GAS, LLC		1101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	465.42	/ /		
SubTotal Appropriation 1101037399.000							465.42			
**Appropriation 1101039157.000 STR CLOTHING ALLOWANCE										
04/03/2024	134611	AMAZON CAPITAL SERVICES		1101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - B CUMMINGS	115.02	/ /		
04/03/2024	134362	AMAZON CAPITAL SERVICES		1101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - S LOYALL	124.95	/ /		
SubTotal Appropriation 1101039157.000							239.97			
**Appropriation 1101039213.000 STR UNL FUEL										
04/03/2024	134368	JACOBI OIL SERVICE INC		1101039213.000	STR UNL FUEL	475 UNL	1360.64	/ /		
04/03/2024	134551	JACOBI OIL SERVICE INC		1101039213.000	STR UNL FUEL	498 UNL	1426.77	/ /		

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SubTotal Appropriation 1101039213.000							2787.41			
**Appropriation 1101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
04/03/2024	134469	AMAZON CAPITAL SERVICES		1101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	PARTS FOR PAINT SPRAYER	220.60	/ /		
04/03/2024	134376	SAF-TI-CO INC		1101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	LUBRICANT FOR POST DRIVER	36.45	/ /		
04/03/2024	134412	AMAZON CAPITAL SERVICES		1101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	SPRAY GUN FOR PAINT MACHINE	50.00	/ /		
SubTotal Appropriation 1101039221.000							307.05			
**Appropriation 1101039249.000 STR MISC DEPT SUPPLIES										
04/03/2024	134615	SAF-TI-CO INC		1101039249.000	STR MISC DEPT SUPPLIES	SIGN SUPPLY	419.07	/ /		
04/03/2024	134421	SAF-TI-CO INC		1101039249.000	STR MISC DEPT SUPPLIES	SIGN SUPPLIES	1975.35	/ /		
04/03/2024	134612	ASPHALT SUPPLY CO, INC		1101039249.000	STR MISC DEPT SUPPLIES	HMA	800.00	/ /		
04/03/2024	134612	ASPHALT SUPPLY CO, INC		1101039249.000	STR MISC DEPT SUPPLIES	HMA	1200.00	/ /		
04/03/2024	134612	ASPHALT SUPPLY CO, INC		1101039249.000	STR MISC DEPT SUPPLIES	HMA	200.00	/ /		
04/03/2024	134342	MBE, LLC		1101039249.000	STR MISC DEPT SUPPLIES	GREASE FOR N. PLANT GATE	21.20	/ /		
04/03/2024	134474	SAF-TI-CO INC		1101039249.000	STR MISC DEPT SUPPLIES	SIGN SUPPLY	192.40	/ /		
04/03/2024	134612	ASPHALT SUPPLY CO, INC		1101039249.000	STR MISC DEPT SUPPLIES	HMA	1500.00	/ /		
04/03/2024	134373	MAC CONSTRUCTION & EXCAV INC		1101039249.000	STR MISC DEPT SUPPLIES	COLD PATCH	274.96	/ /		
04/03/2024	134472	MAC CONSTRUCTION & EXCAV INC		1101039249.000	STR MISC DEPT SUPPLIES	HMA	63.24	/ /		
04/03/2024	134612	ASPHALT SUPPLY CO, INC		1101039249.000	STR MISC DEPT SUPPLIES	HMA	-2200.00	/ /		
SubTotal Appropriation 1101039249.000							4446.22			
**Appropriation 1101039251.000 STR SAFETY EQUIP SUPPLIES										
04/03/2024	134415	CINTAS CORPORATION		1101039251.000	STR SAFETY EQUIP SUPPLIES	FIRST AID	731.14	/ /		
04/03/2024	134413	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY VESTS	348.75	/ /		
04/03/2024	134363	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY VEST, GLOVES	312.65	/ /		

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SubTotal Appropriation 1101039251.000							1392.54			
**Appropriation 1101039290.000 STR THUNDER SUPPLIES										
04/03/2024	134554	SHERWIN WILLIAMS CO		1101039290.000	STR THUNDER SUPPLIES	PAINT AND SUPPLIES FOR THUNDER PREP	37.99	/ /		
04/03/2024	134616	SHERWIN WILLIAMS CO		1101039290.000	STR THUNDER SUPPLIES	PAINT FOR THUNDER PREP	166.75	/ /		
04/03/2024	134422	SHERWIN WILLIAMS CO		1101039290.000	STR THUNDER SUPPLIES	SUPPLIES FOR THUNDER PREP	152.40	/ /		
04/03/2024	134343	SHERWIN WILLIAMS CO		1101039290.000	STR THUNDER SUPPLIES	PAINT FOR THUNDER PREP	1529.60	/ /		
SubTotal Appropriation 1101039290.000							1886.74			
**Appropriation 1101039317.000 STR MISC PROF SERVICES										
04/03/2024	134374	METRO ANSWERING SERVICE		1101039317.000	STR MISC PROF SERVICES	ANS SRV 2/15-3/15	182.52	/ /		
SubTotal Appropriation 1101039317.000							182.52			
**Appropriation 1101039351.000 STR REPAIR, UPGRADE EQUIP										
04/03/2024	134556	VITTITOW REFRIGERATION		1101039351.000	STR REPAIR, UPGRADE EQUIP	SRV ICE MACHINE	378.50	/ /		
04/03/2024	134336	DELTA SERVICES LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	SRV CALL VET'S & BROADWAY	1286.00	/ /		
04/03/2024	134337	DELTA SERVICES LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	SRV CALL - POLE ON RIVERSIDE	195.00	/ /		
SubTotal Appropriation 1101039351.000							1859.50			
**Appropriation 1101039353.000 STR MAINT CONTRACTS										
04/03/2024	134468	ALL TRAFFIC SOLUTIONS, INC		1101039353.000	STR MAINT CONTRACTS	ANNUAL SOFTWARE RENEWAL	4500.00	/ /		
04/03/2024	134339	FRANKLIN PEST SOLUTIONS		1101039353.000	STR MAINT CONTRACTS	3/24 PEST CONTROL	135.00	/ /		
SubTotal Appropriation 1101039353.000							4635.00			
**Appropriation 1101039390.000 STR WEED & TREE CUTTING										
04/03/2024	134375	RAYMOND'S LAWN CARE LLC		1101039390.000	STR WEED & TREE CUTTING	REPLACE JUNIPER ON EASTERN	205.00	/ /		
04/03/2024	134375	RAYMOND'S LAWN CARE LLC		1101039390.000	STR WEED & TREE CUTTING	REPLACE BOXWOODS ON L&C	1640.00	/ /		

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SubTotal Appropriation 1101039390.000							1845.00			
**Appropriation 1101039399.000 STR MISC SERVICES & CHGS										
04/03/2024	134340	SOUTHERN VETERINARY PARTNERS, LLC		1101039399.000	STR MISC SERVICES & CHGS	VAC, EXAMS FOR GOATS	467.84		//	
SubTotal Appropriation 1101039399.000							467.84			
**Appropriation 1101051217.000 MC CLEANING SUPPLIES										
04/03/2024	134625	ARAMSCO INC		1101051217.000	MC CLEANING SUPPLIES	TOWELS, SOAP, PAPER TOWELS	394.02		//	
04/03/2024	134625	ARAMSCO INC		1101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - PD	254.73		//	
SubTotal Appropriation 1101051217.000							648.75			
**Appropriation 1101051352.000 MC MAINT SERV NOT ON K										
04/03/2024	134377	THE ARTHUR COMPANY LLC		1101051352.000	MC MAINT SERV NOT ON K	REPAIR & PAINT POLICE LOBBY	4550.00		//	
04/03/2024	134623	A PLUS PAPER SHREDDING		1101051352.000	MC MAINT SERV NOT ON K	SHREDDING SRV	159.36		//	
04/03/2024	134544	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	30.00		//	
04/03/2024	134304	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	30.00		//	
SubTotal Appropriation 1101051352.000							4769.36			
**Appropriation 1101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
04/03/2024	134545	WEAVER HOLDINGS LLC		1101051356.000	MC HOUSEHOLD, CLEANING SERVICES	4/24 CLEANING SRV - PD	495.00		//	
04/03/2024	134545	WEAVER HOLDINGS LLC		1101051356.000	MC HOUSEHOLD, CLEANING SERVICES	4/24 CLEANING SRV - TOWN HALL	1905.00		//	
SubTotal Appropriation 1101051356.000							2400.00			
**Appropriation 1101051399.000 MC MISC SERVICES, CHARGES										
04/03/2024	134540	AQUA BLU SPRING WATER		1101051399.000	MC MISC SERVICES, CHARGES	WATER COOLER	52.50		//	
SubTotal Appropriation 1101051399.000							52.50			

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**Appropriation 2203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS										
04/03/2024	134471	DELTA SERVICES LLC		2203038354.000	MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS	REPLACE SIGNAL AT L&C@TRIANGLE FROM ACCIDENT	18395.00	/ /		
SubTotal Appropriation 2203038354.000							18395.00			
**Appropriation 2209030213.000 CEDIT GASOLINE										
04/03/2024	134426	TOWN OF CLARKSVILLE		2209030213.000	CEDIT GASOLINE	REIMB MCRS THRU 3/7	35.11	/ /		
04/03/2024	134429	TOWN OF CLARKSVILLE		2209030213.000	CEDIT GASOLINE	REIMB MCRS THRU 3/14	39.12	/ /		
SubTotal Appropriation 2209030213.000							74.23			
**Appropriation 2217030315.000 BLDG DEMO PROFESSIONAL SERV										
04/03/2024	134331	LOUISVILLE HOLDINGS LLC		2217030315.000	BLDG DEMO PROFESSIONAL SERV	CLEAN UP @ 1805 ELMWOOD	9159.00	/ /		
SubTotal Appropriation 2217030315.000							9159.00			
**Appropriation 2217030390.000 BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK										
04/03/2024	134419	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	1805 ELMWOOD MOW	65.00	/ /		
04/03/2024	134419	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	1805 ELMWOOD BOARD UP	358.77	/ /		
04/03/2024	134419	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	1805 ELMWOOD BUSH CUT	400.00	/ /		
SubTotal Appropriation 2217030390.000							823.77			
**Appropriation 2228033393.000 LLECE SEMINARS, INSTRUCTION										
04/03/2024	134631	TREASURER OF STATE		2228033393.000	LLECE SEMINARS, INSTRUCTION	BAC RECERT 3006	40.00	/ /		
SubTotal Appropriation 2228033393.000							40.00			

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**Appropriation 2243034202.000 FIRE TERRITORY STATIONARY/PRINTED FORMS										
04/03/2024	134578	HIGHWAY PRESS INC		2243034202.000	FIRE TERRITORY STATIONARY/PRINTED FORMS	FIRE PREVENTION BROCHURES	178.00	/	/	
SubTotal Appropriation 2243034202.000							178.00			
**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES										
04/03/2024	134579	KENWAY DISTRIBUTORS INC		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	DAWN SOAP	94.40	/	/	
04/03/2024	134626	EMERGENCY RADIO SERVICE, LLC		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	CHARGERS FOR PORTABLE RADIOS	982.70	/	/	
04/03/2024	134370	KENWAY DISTRIBUTORS INC		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	CREDIT - CLEANING SUPPLIES	-56.00	/	/	
04/03/2024	134370	KENWAY DISTRIBUTORS INC		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	CLEANING SUPPLIES	874.61	/	/	
SubTotal Appropriation 2243034204.000							1895.71			
**Appropriation 2243034205.000 FIRE TERRITORY EMS SUPPLIES										
04/03/2024	134365	BOUND TREE MEDICAL LLC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	EPINEPHRINE	179.99	/	/	
04/03/2024	134576	EMERGENCY MEDICAL PRODUCTS INC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES - SHARPS CONAINER	58.30	/	/	
04/03/2024	134574	BOUND TREE MEDICAL LLC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES - DEFIB PADS	184.75	/	/	
SubTotal Appropriation 2243034205.000							423.04			
**Appropriation 2243034212.000 FIRE TERRITORY DIESEL FUEL										
04/03/2024	134583	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 3/21	373.62	/	/	
04/03/2024	134428	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 3/14	432.91	/	/	
04/03/2024	134427	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 3/7	447.10	/	/	

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SubTotal Appropriation 2243034212.000							1253.63			
**Appropriation 2243034213.000 FIRE TERRITORY GASOLINE										
04/03/2024	134426	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 3/7	281.62	/ /		
04/03/2024	134429	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 3/14	350.95	/ /		
04/03/2024	134582	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 3/21	126.25	/ /		
SubTotal Appropriation 2243034213.000							758.82			
**Appropriation 2243034219.000 FIRE TERRITORY VEH MAINT SUPPLIES										
04/03/2024	134303	AUTO ZONE		2243034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	COIL ADAPTER	36.85	/ /		
SubTotal Appropriation 2243034219.000							36.85			
**Appropriation 2243034314.000 FIRE TERRITORY MEDICAL EXAMS										
04/03/2024	134575	CLARK COUNTY HEALTH DEPT		2243034314.000	FIRE TERRITORY MEDICAL EXAMS	TB TESTS FOR NEW HIRES	140.00	/ /		
SubTotal Appropriation 2243034314.000							140.00			
**Appropriation 2243034324.000 FIRE TERRITORY PUBLIC RELATIONS										
04/03/2024	134420	RIVER CITY WORK WEAR		2243034324.000	FIRE TERRITORY PUBLIC RELATIONS	CLARKSVILL ELEM. FIRE PREVENTION T-SHIRTS	1695.00	/ /		
SubTotal Appropriation 2243034324.000							1695.00			
**Appropriation 2243034351.000 FIRE TERRITORY REPAIR OF EQUIP										
04/03/2024	134307	FIRE DEPARTMENT SERVICE & SUPPLY CO		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	POTENTIOMETER REPLACEMENT	58.00	/ /		
04/03/2024	134307	FIRE DEPARTMENT SERVICE & SUPPLY CO		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR OF EQUIPMENT	1532.35	/ /		
04/03/2024	134372	L & W EMERGENCY EQUIPMENT		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	INSTALL SIREN - CAR 702	879.82	/ /		

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SubTotal Appropriation 2243034351.000							2470.17			
**Appropriation 2243034353.000 FIRE TERRITORY MAINT CONTRACTS										
04/03/2024	134580	MR PEST CONTROL & TERMITE		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL -ST 1	45.00	/ /		
04/03/2024	134580	MR PEST CONTROL & TERMITE		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	PEST CONTROL -ST 2	55.00	/ /		
04/03/2024	134371	KOORSEN FIRE & SECURITY		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	BACKFLOW TEST - ST 1	261.80	/ /		
04/03/2024	134577	FIRE DEPARTMENT SERVICE & SUPPLY CO		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	MSA SCBA FLOW TESTING	2970.00	/ /		
04/03/2024	134302	A PLUS PAPER SHREDDING		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	SHREDDING SRV - STATION 2	62.00	/ /		
04/03/2024	134309	KOORSEN FIRE & SECURITY		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	ANNUAL SYSTEM INSP	1117.45	/ /		
SubTotal Appropriation 2243034353.000							4511.25			
**Appropriation 2243034399.000 FIRE TERRITORY MISC SERVICES/CHARGES										
04/03/2024	134581	SK SIGN & BANNER		2243034399.000	FIRE TERRITORY MISC SERVICES/CHARGES	INSTALL LETTERING ON MED 70	95.00	/ /		
SubTotal Appropriation 2243034399.000							95.00			
**Appropriation 2256131345.000 OPIOID SETTLEMENT UNRESTRICTED EXP										
04/03/2024	134588	CATALYST RESCUE MISSION		2256131345.000	OPIOID SETTLEMENT UNRESTRICTED EXP	DONATION - DRUG TREATMENT PROGRAM	5000.00	/ /		
04/03/2024	134618	HOMELESS COALITION OF SOUTHERN IN INC		2256131345.000	OPIOID SETTLEMENT UNRESTRICTED EXP	DONATION - DRUG TREATMENT PROGRAM	5000.00	/ /		
SubTotal Appropriation 2256131345.000							10000.00			
**Appropriation 2421033201.000 NR POL FED/SEIZED JUSTICE										
04/03/2024	134542	B & H PHOTO PRO		2421033201.000	NR POL FED/SEIZED JUSTICE	4- 85" MONITORS - NARC DIV FOR LIVE VIEW CAMERAS	7360.40	/ /		
04/03/2024	134592	LEXIS NEXUS		2421033201.000	NR POL FED/SEIZED JUSTICE	AVCC & TRAX/VIPER -	833.33	/ /		

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						CID/NARC 11/123-11/30/23				
04/03/2024	134542	B & H PHOTO PRO		2421033201.000	NR POL FED/SEIZED JUSTICE	COMPLETE COMPUTERS & ACCESSORIES NARC DIV	9555.72	/ /		
04/03/2024	134591	COVERTTRACK GROUP INC		2421033201.000	NR POL FED/SEIZED JUSTICE	STEALTH TRACKING DEVICE AND ANNUAL SUBSCRIPTION	899.95	/ /		
SubTotal Appropriation 2421033201.000							18649.40			
**Appropriation 2501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED										
04/03/2024	134305	CLARK COUNTY AUDITOR		2501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	2/24 DIVERSION PROGRAM	3820.00	/ /		
SubTotal Appropriation 2501131700.357							3820.00			
**Appropriation 2504033201.000 NR POL LOCAL SEIZED OPER SUPPLIES										
04/03/2024	134555	THE ARTHUR COMPANY LLC		2504033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	DRAW #1 - LABOR & MATERIALS FOR NEW NARC OFFICE	25000.00	/ /		
04/03/2024	134629	QUILL CORPORATION		2504033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	SURGE PROTECTORS - NARC DIV	371.96	/ /		
04/03/2024	134589	CLARKSVILLE COMM SCHOOL CORP		2504033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	DONATION TO AFTER PROM - CHS	500.00	/ /		
04/03/2024	134629	QUILL CORPORATION		2504033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	CHAIRS - NARC DIV	2034.96	/ /		
04/03/2024	134550	INFINITE SOLUTIONS LLC		2504033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	EQUIPMENT FOR NEW NARC OFFICE	2411.56	/ /		
SubTotal Appropriation 2504033201.000							30318.48			
**Appropriation 4402030441.000 CCD POL/COURT MOTOR EQ										
04/03/2024	134541	BACHMAN AUTO GROUP		4402030441.000	CCD POL/COURT MOTOR EQ	2024 CHEV TAHOE VIN#IGNSKLED8RR155783	55456.00	/ /		
04/03/2024	134541	BACHMAN AUTO GROUP		4402030441.000	CCD POL/COURT MOTOR EQ	2024 CHEV TAHOE VIN#IGNSKLED2RR154905	55456.00	/ /		
04/03/2024	134541	BACHMAN AUTO GROUP		4402030441.000	CCD POL/COURT MOTOR EQ	2024 CHEV TAHOE VIN#IGNSKLED1RR155155	55456.00	/ /		
04/03/2024	134541	BACHMAN AUTO GROUP		4402030441.000	CCD POL/COURT MOTOR EQ	2024 CHEV TAHOE	55456.00	/ /		

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						VIN#IGNSKLED0RR155101				
04/03/2024	134541	BACHMAN AUTO GROUP		4402030441.000	CCD POL/COURT MOTOR EQ	2024 CHEV TAHOE VIN#IGNSKLED1RR159979	55456.00	/ /		
SubTotal Appropriation 4402030441.000							277280.00			
**Appropriation 4444034441.000 FIRE TERR - VEHICLE/EQUIPMENT										
04/03/2024	134306	FIRE DEPARTMENT SERVICE & SUPPLY CO		4444034441.000	FIRE TERR - VEHICLE/EQUIPMENT	LUNAR SYSTEMS & CHARGERS	37307.00	/ /		
SubTotal Appropriation 4444034441.000							37307.00			
**Appropriation 7703131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
04/03/2024	134552	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	339 DIESEL @ 3.4365	1164.97	/ /		
04/03/2024	134308	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1533 UNL @ 2.8645	4391.28	/ /		
04/03/2024	134552	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1000 UNL @ 2.8650	2865.00	/ /		
SubTotal Appropriation 7703131500.000							8421.25			
**Appropriation 7704131500.000 NR INS UNAPPR EXPENDITURE										
04/03/2024	134617	WAGeworks		7704131500.000	NR INS UNAPPR EXPENDITURE	3/24 ADMIN & COMPLIANCE FEES	135.00	/ /		
SubTotal Appropriation 7704131500.000							135.00			
*** GRAND TOTAL ***							520662.86			

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APV Register Batch - 4/2 MTG - WW/SW CURRENT CLAIMS

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All History

Grouped By Appropriation

Ordered By Appropriation

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**Appropriation 6201001157.000 WW CLOTHING/UNIFORMS										
04/03/2024	134449	KRATZ SPORTING GOODS		6201001157.000	WW CLOTHING/UNIFORMS	CLOTHING - TAYLOR	144.75	/ /		
04/03/2024	134605	BOOT BARN		6201001157.000	WW CLOTHING/UNIFORMS	BOOTS - LUDWIG	52.45	/ /		
04/03/2024	134621	RED WING SHOE STORE		6201001157.000	WW CLOTHING/UNIFORMS	CLOTHING - S LEGA	250.00	/ /		
SubTotal Appropriation 6201001157.000							447.20			
**Appropriation 6201001174.000 WW CELL PHONE REIMBURSEMENT										
04/03/2024	134348	REBECCA BURKS		6201001174.000	WW CELL PHONE REIMBURSEMENT	CELL ALLOTMENT 1-3	150.00	/ /		
SubTotal Appropriation 6201001174.000							150.00			
**Appropriation 6201001201.000 WW SAFETY EQUIPMENT										
04/03/2024	134606	CINTAS CORPORATION		6201001201.000	WW SAFETY EQUIPMENT	FIRST AID SUPPLIES	325.61	/ /		
04/03/2024	134605	BOOT BARN		6201001201.000	WW SAFETY EQUIPMENT	BOOTS - S FERGUSON	143.99	/ /		
04/03/2024	134605	BOOT BARN		6201001201.000	WW SAFETY EQUIPMENT	BOOTS - LUDWIG	150.00	/ /		
04/03/2024	134621	RED WING SHOE STORE		6201001201.000	WW SAFETY EQUIPMENT	BOOTS - J PARKER	150.00	/ /		
04/03/2024	134621	RED WING SHOE STORE		6201001201.000	WW SAFETY EQUIPMENT	BOOTS - S LEGA	150.00	/ /		
SubTotal Appropriation 6201001201.000							919.60			
**Appropriation 6201001202.000 WW LAB EQUIPMENT/SUPPLIES										
04/03/2024	134610	USA BLUEBOOK		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	400.32	/ /		
04/03/2024	134610	USA BLUEBOOK		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	2626.81	/ /		
04/03/2024	134610	USA BLUEBOOK		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	65.90	/ /		
SubTotal Appropriation 6201001202.000							3093.03			

****Appropriation 6201001203.000 WW OFFICE SUPPLIES & MATERIALS**

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04/03/2024	134445	AMAZON CAPITAL SERVICES		6201001203.000	WW OFFICE SUPPLIES & MATERIALS	FLASH DRIVES & SOAP	149.22	/ /		
SubTotal Appropriation 6201001203.000							149.22			
**Appropriation 6201001204.000 WW PLANT SMALL EQUIP/SUPPLIES										
04/03/2024	134608	MBE, LLC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	WD 40 & BUG SPRAY	69.25	/ /		
04/03/2024	134379	HEUSER HARDWARE CO INC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	WD 40	10.69	/ /		
04/03/2024	134608	MBE, LLC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	GREASE	28.80	/ /		
04/03/2024	134379	HEUSER HARDWARE CO INC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	ELECTRICAL TAPE	3.49	/ /		
04/03/2024	134379	HEUSER HARDWARE CO INC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	CAULKING & RAGS	35.99	/ /		
04/03/2024	134608	MBE, LLC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	WD 40	72.56	/ /		
04/03/2024	134379	HEUSER HARDWARE CO INC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	GLOVES	41.99	/ /		
04/03/2024	134379	HEUSER HARDWARE CO INC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	PRY BAR	33.99	/ /		
04/03/2024	134608	MBE, LLC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	BELTS FOR OXY DITCH	374.97	/ /		
04/03/2024	134608	MBE, LLC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	OIL - ABS	19.20	/ /		
04/03/2024	134379	HEUSER HARDWARE CO INC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	GLOVES	9.16	/ /		
04/03/2024	134608	MBE, LLC		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	BELTS FOR OXY DITCH	124.99	/ /		
SubTotal Appropriation 6201001204.000							825.08			
**Appropriation 6201001205.000 WW COLLECTION SYSTEM MISC CHARGES										
04/03/2024	134448	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	WD 40	6.89	/ /		
04/03/2024	134448	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM	CABLE FERRELS	6.90	/ /		

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					MISC CHARGES					
04/03/2024	134448	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM	COLLECTION SUPPLIES	25.24		//	
					MISC CHARGES					
04/03/2024	134448	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM	THREAD LOCK	8.59		//	
					MISC CHARGES					
04/03/2024	134448	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM	PLIERS & RAGS	31.98		//	
					MISC CHARGES					
04/03/2024	134448	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM	ROLL TWINE	7.19		//	
					MISC CHARGES					
04/03/2024	134448	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM	STOCK FOR TRUCKS	163.56		//	
					MISC CHARGES					
04/03/2024	134450	MBE, LLC		6201001205.000	WW COLLECTION SYSTEM	AIR FILTERS STATION 10 & 7	55.97		//	
					MISC CHARGES					
04/03/2024	134448	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM	STEEL WOOL, BATTERIES, CLIPS	34.02		//	
					MISC CHARGES					
04/03/2024	134448	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM	GLOVES	13.08		//	
					MISC CHARGES					
SubTotal Appropriation 6201001205.000							353.42			
**Appropriation 6201001212.000 WW DIESEL FUEL										
04/03/2024	134455	TOWN OF CLARKSVILLE		6201001212.000	WW DIESEL FUEL	REIMB MCRS THRU 3/14	153.64		//	
SubTotal Appropriation 6201001212.000							153.64			
**Appropriation 6201001213.000 WW GASOLINE/FUEL										
04/03/2024	134454	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 3/7	55.04		//	
04/03/2024	134609	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 3/21	71.71		//	
04/03/2024	134455	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 3/14	132.19		//	
SubTotal Appropriation 6201001213.000							258.94			
**Appropriation 6201001271.000 WW 2020 REFUNDING BOND MONTHLY TRFS										
04/03/2024	134563	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6201001271.000	WW 2020 REFUNDING BOND	4/24 2020 REF BOND TRF MONTHLY TRFS	118700.00		//	
SubTotal Appropriation 6201001271.000							118700.00			

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**Appropriation 6201001273.000 WW 2015 BOND MONTHLY TRFS										
04/03/2024	134564	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6201001273.000	WW 2015 BOND MONTHLY TRFS	4/24 2015 BOND TRF	84935.00	/ /		
SubTotal Appropriation 6201001273.000							84935.00			
**Appropriation 6201001275.000 WW 2020 BOND MONTHLY TRFS										
04/03/2024	134565	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6201001275.000	WW 2020 BOND MONTHLY TRFS	4825 2020 BOND TRF	34700.00	/ /		
SubTotal Appropriation 6201001275.000							34700.00			
**Appropriation 6201001316.001 WW B/O OTHER CONTRACTUAL SERVICES										
04/03/2024	134558	AE BOYCE COMPANY INC		6201001316.001	WW B/O OTHER CONTRACTUAL SERVICES	KEY BILLING FILE FORMAT CHANGE	835.80	/ /		
SubTotal Appropriation 6201001316.001							835.80			
**Appropriation 6201001317.000 WW OTHER CONTRACTUAL SERVICES										
04/03/2024	134451	METRO ANSWERING SERVICE		6201001317.000	WW OTHER CONTRACTUAL SERVICES	ANS SRV 2/15-3/13	170.00	/ /		
04/03/2024	134380	JERRY EDWARD BRIDGE		6201001317.000	WW OTHER CONTRACTUAL SERVICES	INSTALL MANHOLE & COVER - 142 DOUGLAS AVE	7520.74	/ /		
04/03/2024	134452	RES KENTUCKY, LLC		6201001317.000	WW OTHER CONTRACTUAL SERVICES	PLUM RUN SEWER ACCESS	720.00	/ /		
SubTotal Appropriation 6201001317.000							8410.74			
**Appropriation 6201001319.000 WW ENGINEERING SERVICES										
04/03/2024	134561	HART'S SURVEYING & ENGINEERING		6201001319.000	WW ENGINEERING SERVICES	ENG SRV PS #24	1778.75	/ /		
04/03/2024	134607	HERITAGE ENGINEERING, LLC		6201001319.000	WW ENGINEERING SERVICES	ENG SRV MICKINLEY SEWER THRU 2/29	418.40	/ /		
SubTotal Appropriation 6201001319.000							2197.15			
**Appropriation 6201001395.000 WW SLUDGE REMOVAL										

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04/03/2024	134446	GOTTA GO INC		6201001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL	2400.00	/	/	
04/03/2024	134446	GOTTA GO INC		6201001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL	2000.00	/	/	
SubTotal Appropriation 6201001395.000							4400.00			
**Appropriation 6201001399.000 WW MISC SERVICES AND CHARGES										
04/03/2024	134620	IUPPS		6201001399.000	WW MISC SERVICES AND CHARGES	10/23 LOCATES	487.83	/	/	
04/03/2024	134620	IUPPS		6201001399.000	WW MISC SERVICES AND CHARGES	1/24 LOCATES	432.25	/	/	
04/03/2024	134620	IUPPS		6201001399.000	WW MISC SERVICES AND CHARGES	2/24 LOCATES	398.05	/	/	
SubTotal Appropriation 6201001399.000							1318.13			
**Appropriation 6501001157.000 SW CLOTHING/UNIFORMS										
04/03/2024	134378	AMAZON CAPITAL SERVICES		6501001157.000	SW CLOTHING/UNIFORMS	CREDIT - CLOTHING -B HOWELL	-35.99	/	/	
04/03/2024	134378	AMAZON CAPITAL SERVICES		6501001157.000	SW CLOTHING/UNIFORMS	CLOTHING -B HOWELL	99.95	/	/	
04/03/2024	134347	AMAZON CAPITAL SERVICES		6501001157.000	SW CLOTHING/UNIFORMS	CLOTHING - R MARTIN	126.15	/	/	
SubTotal Appropriation 6501001157.000							190.11			
**Appropriation 6501001201.000 SW SAFETY EQUIPMENT										
04/03/2024	134560	AMAZON CAPITAL SERVICES		6501001201.000	SW SAFETY EQUIPMENT	SPILL KITS FOR TRUCKS	1207.53	/	/	
SubTotal Appropriation 6501001201.000							1207.53			
**Appropriation 6501001204.000 SW MATERIALS AND SUPPLIES										
04/03/2024	134562	HEIDELBERG MATERIALS MIDWEST AGG, INC.		6501001204.000	SW MATERIALS AND SUPPLIES	ROCK FOR NEWMAN PROJECT	14.18	/	/	
04/03/2024	134349	TEAM EJP - JEFFERSONVILLE		6501001204.000	SW MATERIALS AND SUPPLIES	NORWOOD CATCH BASIN SUPPLY	68.00	/	/	
04/03/2024	134447	HEIDELBERG MATERIALS MIDWEST AGG, INC.		6501001204.000	SW MATERIALS AND SUPPLIES	ROCK FOR NEWMAN PROJECT	40.62	/	/	
SubTotal Appropriation 6501001204.000							122.80			
**Appropriation 6501001270.000 SW 2020 REFUNDING BOND										

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MONTHLY TRFS										
04/03/2024	134566	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6501001270.000	SW 2020 REFUNDING BOND	4/24 2020 REF BOND TRF MONTHLY TRFS	12410.00	/ /		
SubTotal Appropriation 6501001270.000							12410.00			
**Appropriation 6501001271.000 SW 2020 BOND MONTHLY TRFS										
04/03/2024	134567	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6501001271.000	SW 2020 BOND MONTHLY TRFS	4/24 2020 BOND TRF	14800.00	/ /		
SubTotal Appropriation 6501001271.000							14800.00			
**Appropriation 6501001314.000 SW BO MISC CONTRACTUAL SERVICES										
04/03/2024	134559	AE BOYCE COMPANY INC		6501001314.000	SW BO MISC CONTRACTUAL SERVICES	KEY BILLING FILE FORMAT CHANGW	358.20	/ /		
SubTotal Appropriation 6501001314.000							358.20			
**Appropriation 6501001319.000 SW ENGINEERING SERVICES										
04/03/2024	134453	STRAND ASSOCIATES INC		6501001319.000	SW ENGINEERING SERVICES	PW/SW ENG SRV	1500.00	/ /		
SubTotal Appropriation 6501001319.000							1500.00			
**Appropriation 6501001399.001 SW IUPPS/EMERGENCY LOCATES										
04/03/2024	134619	IUPPS		6501001399.001	SW IUPPS/EMERGENCY LOCATES	1/24 LOCATES	432.25	/ /		
04/03/2024	134619	IUPPS		6501001399.001	SW IUPPS/EMERGENCY LOCATES	10/23 LOCATES	487.82	/ /		
04/03/2024	134619	IUPPS		6501001399.001	SW IUPPS/EMERGENCY LOCATES	2/24 LOCATES	398.05	/ /		
SubTotal Appropriation 6501001399.001							1318.12			
*** GRAND TOTAL ***							293753.71			

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**Appropriation 6201001151.000 WW GROUP INSURANCE										
03/18/2024	134318	AMERICAN UNITED LIFE INSURANCE		6201001151.000	WW GROUP INSURANCE	3/24 LIFE, ADD, DEPN, LTD	305.60	12885	03/18/2024	
03/15/2024	134296	TOWN OF CLARKSVILLE		6201001151.000	WW GROUP INSURANCE	3/24 WW TRF	14121.03	12883	03/15/2024	
03/18/2024	134314	AMERICAN UNITED LIFE INSURANCE		6201001151.000	WW GROUP INSURANCE	2/24 LIFE, ADD, DEPN, LTD	305.60	12884	03/18/2024	
03/18/2024	134314	AMERICAN UNITED LIFE INSURANCE		6201001151.001	WW B/O GROUP INSURANCE	2/24 LIFE, ADD, DEPN, LTD	62.19	12884	03/18/2024	
03/15/2024	134296	TOWN OF CLARKSVILLE		6201001151.001	WW B/O GROUP INSURANCE	3/24 WW BOTRF	4494.12	12883	03/15/2024	
03/18/2024	134318	AMERICAN UNITED LIFE INSURANCE		6201001151.001	WW B/O GROUP INSURANCE	3/24 LIFE, ADD, DEPN, LTD	62.19	12885	03/18/2024	
SubTotal Appropriation 6201001151.001							19350.73			
**Appropriation 6201001153.000 WW ER SHARE PERF										
03/22/2024	134439	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	3/22 ER WW SHARE	2229.59	134439	03/22/2024	
03/22/2024	134439	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	3/22 EE WW SHARE	597.21	134439	03/22/2024	
03/22/2024	134439	INPRS fbo PERF		6201001153.001	WW B/O ER SHARE PERF	3/22 ER WWBO SHARE	390.38	134439	03/22/2024	
03/22/2024	134439	INPRS fbo PERF		6201001153.001	WW B/O ER SHARE PERF	3/22 EE WWBO SHARE	104.56	134439	03/22/2024	
SubTotal Appropriation 6201001153.001							3321.74			
**Appropriation 6201001157.000 WW CLOTHING/UNIFORMS										
03/13/2024	134281	JOHN DEERE FINANCIAL		6201001157.000	WW CLOTHING/UNIFORMS	CLOTHING - B HALE	94.98	12880	03/13/2024	
03/13/2024	134280	JOHN DEERE FINANCIAL		6201001157.000	WW CLOTHING/UNIFORMS	CLOTHING - S FERGUSON	44.98	12880	03/13/2024	
SubTotal Appropriation 6201001157.000							139.96			
**Appropriation 6201001204.000 WW PLANT SMALL EQUIP/SUPPLIES										
03/13/2024	134278	HOME DEPOT CREDIT SRV - PLANT		6201001204.000	WW PLANT SMALL EQUIP/SUPPLIES	PLANT SUPPLIES	275.04	12879	03/13/2024	
SubTotal Appropriation 6201001204.000							275.04			

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**Appropriation 6201001205.000 WW COLLECTION SYSTEM MISC CHARGES										
03/13/2024	134279	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	STATION 10 SUPPLIES	154.76	12879	03/13/2024	
03/22/2024	134459	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	CAULK GUN & CAULK	40.92	12919	03/22/2024	
SubTotal Appropriation 6201001205.000							195.68			
**Appropriation 6201001313.000 WW LIEN EXPENSE										
03/19/2024	134360	CLARK COUNTY RECORDER		6201001313.000	WW LIEN EXPENSE	LIENS	900.00	12888	03/19/2024	
03/18/2024	134358	CLARK COUNTY RECORDER		6201001313.000	WW LIEN EXPENSE	LIENS	1250.00	12887	03/19/2024	
03/19/2024	134356	CLARK COUNTY RECORDER		6201001313.000	WW LIEN EXPENSE	LIENS	1250.00	12886	03/19/2024	
SubTotal Appropriation 6201001313.000							3400.00			
**Appropriation 6201001320.000 WW B/O BILL PRINTING										
03/20/2024	134388	PNC BANK		6201001320.000	WW B/O BILL PRINTING	BILLS	3263.14	134388	03/20/2024	
SubTotal Appropriation 6201001320.000							3263.14			
**Appropriation 6201001322.000 WWTP TELEPHONE										
03/22/2024	134494	BCN TELECOM, INC		6201001322.000	WWTP TELEPHONE	WASTEWATER 3/15-4/14	100.39	12920	03/22/2024	
03/14/2024	134291	UNIFIED TECHNOLOGIES		6201001322.000	WWTP TELEPHONE	4/24 PHONE LEASE	563.82	12881	03/14/2024	
03/14/2024	134291	UNIFIED TECHNOLOGIES		6201001322.001	WWBO TELEPHONE	4/24 PHONE LEASE	58.90	12881	03/14/2024	
SubTotal Appropriation 6201001322.001							723.11			
**Appropriation 6201001323.000 WW B/O POSTAGE										
03/27/2024	134644	JP MORGAN CHASE		6201001323.000	WW B/O POSTAGE	CERT MAIL	39.28	12924	03/27/2024	
03/20/2024	134388	PNC BANK		6201001323.000	WW B/O POSTAGE	POSTAGE	3859.77	134388	03/20/2024	
SubTotal Appropriation 6201001323.000							3899.05			
**Appropriation 6201001329.000 WWTP INTERNET										
03/25/2024	134572	CHARTER COMMUNICATIONS		6201001329.000	WWTP INTERNET	WWTP 1 LEUTHART FIBER INTERNET 3/24-4/23	770.00	12922	03/25/2024	

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03/22/2024	134516	VERIZON WIRELESS SERVICES LLC		6201001329.000	WWTP INTERNET	WW 3/10-4/9	693.06	12921	03/22/2024	
SubTotal Appropriation 6201001329.000							1463.06			
**Appropriation 6201001341.000 WWTP ELECTRIC										
03/14/2024	134293	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	1096 1/2 IRVING DRIVE 2/2-3/1	421.79	12882	03/14/2024	
SubTotal Appropriation 6201001341.000							421.79			
**Appropriation 6201001342.000 WWTP NATURAL GAS										
03/21/2024	134433	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	725 N CLARK BLVD 02/09-03/11	210.95	12917	03/21/2024	
03/25/2024	134586	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	1724 OLD POTTERS LN 02/14-03/14	19.70	12923	03/25/2024	
03/21/2024	134433	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	BALES LANE 02/09-03/11	18.83	12917	03/21/2024	
03/21/2024	134433	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	622 SPICEWOOD DR LIFT STATION 02/09-03/11	52.56	12917	03/21/2024	
03/21/2024	134433	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	521 MARRIOTT DR 02/09-03/11	18.55	12917	03/21/2024	
03/21/2024	134433	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	805 S SHERWOOD UNIT PUMP 02/09-03/11	19.70	12917	03/21/2024	
03/21/2024	134433	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	1203 EASTERN BLVD 02/09-03/11	19.13	12917	03/21/2024	
03/21/2024	134433	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	103 POTTERS LN LIFT STATION 02/-9-03/11	48.77	12917	03/21/2024	
03/21/2024	134433	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	1 LEUTHART DR 02/09-03/11	254.22	12917	03/21/2024	
03/21/2024	134409	CENTERPOINT ENERGY		6201001342.001	WWBO NATURAL GAS	2000 BROADWAY 02/09-03/11	62.50	12916	03/21/2024	
SubTotal Appropriation 6201001342.001							724.91			
**Appropriation 6201001398.001 WW B/O BANK FEES										
03/20/2024	134388	PNC BANK		6201001398.001	WW B/O BANK FEES	BANK FEES	951.79	134388	03/20/2024	
SubTotal Appropriation 6201001398.001							951.79			
**Appropriation 6201001399.000 WW MISC SERVICES AND CHARGES										
03/27/2024	134645	JP MORGAN CHASE		6201001399.000	WW MISC SERVICES AND CHARGES	DOX POP 2/13-3/13	55.00	12924	03/27/2024	

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SubTotal Appropriation 6201001399.000							55.00			
**Appropriation 6501001151.000 SW GROUP INSURANCE										
03/18/2024	134315	AMERICAN UNITED LIFE INSURANCE		6501001151.000	SW GROUP INSURANCE	2/24 LIFE, ADD, DEPN, LTD	209.02	12884	03/18/2024	
03/15/2024	134297	TOWN OF CLARKSVILLE		6501001151.000	SW GROUP INSURANCE	3/24 SW TRF	11650.52	12883	03/15/2024	
03/18/2024	134319	AMERICAN UNITED LIFE INSURANCE		6501001151.000	SW GROUP INSURANCE	3/24 LIFE, DEPN, ADD, LTD	209.02	12885	03/18/2024	
03/15/2024	134297	TOWN OF CLARKSVILLE		6501001151.001	SW B/O INSURANCE	3/24 SWBO TRF	1926.05	12883	03/15/2024	
03/18/2024	134319	AMERICAN UNITED LIFE INSURANCE		6501001151.001	SW B/O INSURANCE	3/24 LIFE, DEPN, ADD, LTD	26.66	12885	03/18/2024	
03/18/2024	134315	AMERICAN UNITED LIFE INSURANCE		6501001151.001	SW B/O INSURANCE	2/24 LIFE, ADD, DEPN, LTD	26.66	12884	03/18/2024	
SubTotal Appropriation 6501001151.001							14047.93			
**Appropriation 6501001153.000 SW ER SHARE PERF										
03/22/2024	134440	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	3/22 ER SW SHARE	1577.49	134440	03/22/2024	
03/22/2024	134440	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	3/22 EE SW SHARE	422.56	134440	03/22/2024	
03/22/2024	134440	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	3/22 EE SWBO SHARE	44.81	134440	03/22/2024	
03/22/2024	134440	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	3/22 ER SWBO SHARE	167.30	134440	03/22/2024	
SubTotal Appropriation 6501001153.001							2212.16			
**Appropriation 6501001311.000 SW UTILITIES OFFICE/SHOP										
03/22/2024	134515	VERIZON WIRELESS SERVICES LLC		6501001311.000	SW UTILITIES OFFICE/SHOP	SW 3/10-4/9	120.04	12921	03/22/2024	
03/21/2024	134434	CENTERPOINT ENERGY		6501001311.000	SW UTILITIES OFFICE/SHOP	1096 IRVING DR 02/09-03/11	49.92	12918	03/21/2024	
03/14/2024	134290	UNIFIED TECHNOLOGIES		6501001311.000	SW UTILITIES OFFICE/SHOP	4/24 PHONE LEASE	224.87	12881	03/14/2024	
03/21/2024	134434	CENTERPOINT ENERGY		6501001311.002	SW UTILITIES FIRESTATION	1414 VAXTER 02/09-03/11	17.98	12918	03/21/2024	
SubTotal Appropriation 6501001311.002							412.81			
**Appropriation 6501001313.000 SW LIEN EXPENSE										
03/19/2024	134361	CLARK COUNTY RECORDER		6501001313.000	SW LIEN EXPENSE	LIENS	900.00	12888	03/19/2024	
03/19/2024	134357	CLARK COUNTY RECORDER		6501001313.000	SW LIEN EXPENSE	LIENS	1250.00	12886	03/19/2024	
03/18/2024	134359	CLARK COUNTY RECORDER		6501001313.000	SW LIEN EXPENSE	LIENS	1250.00	12887	03/19/2024	

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SubTotal Appropriation 6501001313.000							3400.00			
**Appropriation 6501001323.000 SW BO POSTAGE										
03/27/2024	134643	JP MORGAN CHASE		6501001323.000	SW BO POSTAGE	CERT MAIL	16.84	12924	03/27/2024	
SubTotal Appropriation 6501001323.000							16.84			
**Appropriation 6501001342.000 SW BO NATURAL GAS										
03/21/2024	134410	CENTERPOINT ENERGY		6501001342.000	SW BO NATURAL GAS	2000 BROADWAY 02/09-03/11	26.79	12916	03/21/2024	
SubTotal Appropriation 6501001342.000							26.79			
*** GRAND TOTAL ***							58301.53			

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**Appropriation 6207001312.000 PS 10 DESIGN										
04/03/2024	134570	HERITAGE ENGINEERING, LLC		6207001312.000	PS 10 DESIGN	PS #10 DESIGN	12320.69	/ /		
SubTotal Appropriation 6207001312.000							12320.69			
**Appropriation 6207001313.000 PS 24 DESIGN										
04/03/2024	134570	HERITAGE ENGINEERING, LLC		6207001313.000	PS 24 DESIGN	PS #24 & 32 THRU 2/29	14724.50	/ /		
SubTotal Appropriation 6207001313.000							14724.50			
**Appropriation 6207001317.000 PKWD/COTTWD DESIGN										
04/03/2024	134570	HERITAGE ENGINEERING, LLC		6207001317.000	PKWD/COTTWD DESIGN	COTTWOOD THRU 2/29	5768.45	/ /		
SubTotal Appropriation 6207001317.000							5768.45			
**Appropriation 6207001330.000 2020 BOND PARKWOOD AREA 1 & 2 DESIGN										
04/03/2024	134571	OHM ADVISORS		6207001330.000	2020 BOND PARKWOOD AREA 1 & 2 DESIGN	PARKWOOD AREA IMP	35594.25	/ /		
04/03/2024	134571	OHM ADVISORS		6207001330.000	2020 BOND PARKWOOD AREA 1 & 2 DESIGN	PARKWOOD AREA IMP	18696.77	/ /		
SubTotal Appropriation 6207001330.000							54291.02			
**Appropriation 6207001514.001 PS 3 & PS 21 FM REPL CONST										
04/03/2024	134569	DAN CRISTIANI EXCAVATING INC		6207001514.001	PS 3 & PS 21 FM REPL CONST	POTTERS LN ROADWAY IMP	89888.54	/ /		
SubTotal Appropriation 6207001514.001							89888.54			
**Appropriation 6208001500.000 WW BOND MMA TRF/EXP										
04/03/2024	134568	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6208001500.000	WW BOND MMA TRF/EXP	TRF FROM MMA TO BOND	180000.00	/ /		
SubTotal Appropriation 6208001500.000							180000.00			

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*** GRAND TOTAL ***							356993.20			