

**Accounts Payable Register**  
 APV Register Batch - 11/19 MTG - TOWN PREWRITTENS  
 All History  
 Grouped By Appropriation  
 Ordered By Appropriation

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 1101031151.000 COUNCIL GROUP INSURANCE</b>										
10/30/2024	140457	AVESIS		1101031151.000	COUNCIL GROUP INSURANCE	11/24 VISION	124.50	13851	10/30/2024	
10/25/2024	140343	HUMANA MEDICARE INS		1101031151.000	COUNCIL GROUP INSURANCE	11/24 RETIREE MED & RX PLAN	1600.00	13777	10/25/2024	
11/04/2024	140558	AMERICAN UNITED LIFE INSURANCE		1101031151.000	COUNCIL GROUP INSURANCE	9/24 LIFE, ADD, DEPN, LTD	219.79	13867	11/04/2024	
10/25/2024	140376	DELTA DENTAL OF IN		1101031151.000	COUNCIL GROUP INSURANCE	11/24 DENTAL	701.09	13780	10/25/2024	
<b>SubTotal Appropriation 1101031151.000</b>							<b>2645.38</b>			
<b>**Appropriation 1101031153.000 COUNCIL ER SHARE PERF</b>										
11/01/2024	140467	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	11/1 ER TOWN SHARE	1918.24	140467	11/01/2024	
11/01/2024	140468	INPRS fbo PERF		1101031153.000	COUNCIL ER SHARE PERF	11/1 EE TOWN SHARE	384.87	140468	11/01/2024	
<b>SubTotal Appropriation 1101031153.000</b>							<b>2303.11</b>			
<b>**Appropriation 1101031203.000 COUNCIL OFFICE SUPPLIES</b>										
11/11/2024	140715	JP MORGAN CHASE		1101031203.000	COUNCIL OFFICE SUPPLIES	LABOR LAW POSTERS	497.00	13891	11/11/2024	
<b>SubTotal Appropriation 1101031203.000</b>							<b>497.00</b>			
<b>**Appropriation 1101031323.000 COUNCIL POSTAGE</b>										
11/11/2024	140716	JP MORGAN CHASE		1101031323.000	COUNCIL POSTAGE	PRIORITY MAIL	10.45	13891	11/11/2024	
<b>SubTotal Appropriation 1101031323.000</b>							<b>10.45</b>			
<b>**Appropriation 1101031329.000 COUNCIL INTERNET</b>										
11/08/2024	140667	SPECTRUM		1101031329.000	COUNCIL INTERNET	11/24 SHORTEL INTERNET SERVICE	188.01	13884	11/08/2024	
<b>SubTotal Appropriation 1101031329.000</b>							<b>188.01</b>			
<b>**Appropriation 1101031341.000 COUNCIL ELECTRIC</b>										

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11/05/2024	140572	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	LEWIS & CLARK PKWY LIGHTS 9/27-10/29	420.47	13874	11/05/2024	
11/05/2024	140572	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	TOC L&C STREET LIGHTS 9/27-10/29	1972.08	13874	11/05/2024	
11/05/2024	140571	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 VETERANS PARKWAY 9/25-10/25	30.04	13873	11/05/2024	
11/05/2024	140571	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1301 VETERANS PARKWAY 9/25-10/25	32.60	13873	11/05/2024	
11/05/2024	140572	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNAL 9/27-10829	33.88	13874	11/05/2024	
11/05/2024	140572	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 9/27-10/29	40.81	13874	11/05/2024	
11/05/2024	140571	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	DIR VETERANS PKWY @ BROADWAY 9/25-10/25	72.53	13873	11/05/2024	
10/25/2024	140375	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	802 L&C PARKWAY 9/17-10/16	31.74	13779	10/25/2024	
11/05/2024	140567	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY 9/25-10/25	1566.16	13872	11/05/2024	
11/04/2024	140538	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	300 MISSOURI AVE TRF SIGNAL 9/20-10/22	63.68	13864	11/04/2024	
11/11/2024	140721	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD-SERVICE POINT B 10/3-11/4	128.38	13893	11/11/2024	
10/31/2024	140502	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 RIVERSIDE-ASHLAND- GREENWAY 9/21-10/23	289.26	13861	10/31/2024	
10/25/2024	140375	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 9/17-10/16	100.27	13779	10/25/2024	
10/25/2024	140375	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 9/17-10/16	133.44	13779	10/25/2024	
10/25/2024	140375	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DRIVE 9/17-10/16	38.23	13779	10/25/2024	
11/05/2024	140571	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY 9/25-10/25	33.33	13873	11/05/2024	
11/05/2024	140571	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ I-65 9/25-10/25	29.52	13873	11/05/2024	
11/05/2024	140571	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY PARK LOT R 9/25-10/25	13.71	13873	11/05/2024	
11/05/2024	140571	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1009 L&C PARKWAY 9/25-10/25	27.69	13873	11/05/2024	
10/25/2024	140375	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD 9/17-10/16	36.78	13779	10/25/2024	
10/25/2024	140375	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	744 L&C PARKWAY 9/17-10/16	30.13	13779	10/25/2024	
11/05/2024	140571	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2000 BROADWAY MUNICIPAL SIGN 9/25-10/25	30.87	13873	11/05/2024	
11/05/2024	140572	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD STREET	387.19	13874	11/05/2024	

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						LIGHTS 9/27-10/29				
11/05/2024	140572	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1 SALT ROAD (NORTH PLANT) 9/25-10/25	12.29	13874	11/05/2024	
11/11/2024	140721	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	634 JANE SARLES 10/2-11/1	36.80	13893	11/11/2024	
11/05/2024	140572	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	TOC-MAJESTIC MEADOW 9/27-10/29	32.63	13874	11/05/2024	
11/05/2024	140572	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 9/27-10/29	33.09	13874	11/05/2024	
11/08/2024	140691	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 9/27-10/29	4649.60	13888	11/08/2024	
11/05/2024	140572	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	SIREN 9/27-10/29	10.70	13874	11/05/2024	
10/31/2024	140502	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1298 MAIN ST ST LIGHTS 9/21-10/23	90.09	13861	10/31/2024	
11/04/2024	140538	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	2832 BMR -STREET LIGHTS 9/25-10/25	15.11	13864	11/04/2024	
11/11/2024	140721	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD-SERVICE POINT E 10/3-11/4	167.22	13893	11/11/2024	
11/11/2024	140721	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD-SERVICE POINT D 10/2-11/1	111.82	13893	11/11/2024	
11/11/2024	140721	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD-SERVICE POINT G 10/3-11/4	99.48	13893	11/11/2024	
11/11/2024	140721	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	111 BELL AVE TRAIL LIGHTS 10/3-11/4	219.19	13893	11/11/2024	
10/31/2024	140502	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1498 MAIN ST CORRIDOR 9/21-10/26	114.98	13861	10/31/2024	
11/11/2024	140721	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD-SERVICE POINT F 10/3-11/4	182.18	13893	11/11/2024	
10/25/2024	140375	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	402 LEWIS & CLARK PKWY 9/17-10/16	37.06	13779	10/25/2024	
10/31/2024	140501	CLARK COUNTY REMC		1101031341.000	COUNCIL ELECTRIC	TOWN - PLUM RUN AREA 9/24-10/24	1237.62	13860	10/31/2024	
11/11/2024	140721	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1096 1/2 IRVING TRAIL LIGHTS 9/2-11/1	102.34	13893	11/11/2024	
10/25/2024	140375	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 9/17-10/16	106.54	13779	10/25/2024	
11/11/2024	140721	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	432 EASTERN BLVD 7/3-8/2 F 10/3-11/4	18.28	13893	11/11/2024	
10/25/2024	140375	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1201 EASTERN BLVD PED CROSSING 9/17-10/16	16.89	13779	10/25/2024	
10/25/2024	140375	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	1201 EASTERN TRAIL LIGHTS 9/17-10/16	156.31	13779	10/25/2024	

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10/28/2024	140394	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	552 E MONTGOMERY AVE STR LTS 9/19-10/18	42.30	13788	10/28/2024	
11/11/2024	140721	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	564 EASTERN -HAWK PED SIGNAL 10/2-11/1	28.06	13893	11/11/2024	
10/28/2024	140394	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	960 L&C PARKWAY 9/19-10/18	32.59	13788	10/28/2024	
10/28/2024	140394	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	900 SR 62 SIGN 9/19-10/18	10.70	13788	10/28/2024	
10/25/2024	140375	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	L&C PARKWAY @ HALE 9/17-10/16	32.80	13779	10/25/2024	
10/28/2024	140394	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD 9/19-10/18	46.29	13788	10/28/2024	
11/11/2024	140721	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD-SERVICE POINT C 10/2-11/1	124.99	13893	11/11/2024	
10/28/2024	140394	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	452 E MONTGOMERY AVE STR LTS 9/19-10/18	128.39	13788	10/28/2024	
11/11/2024	140721	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	450 OWENS WAY 10/2-11/1	137.34	13893	11/11/2024	
11/11/2024	140721	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD SERVICE POINT A 10/3-11/4	68.02	13893	11/11/2024	
10/28/2024	140394	DUKE ENERGY		1101031341.000	COUNCIL ELECTRIC	501 GIBSON ST 9/19-10/18	79.47	13788	10/28/2024	
<b>SubTotal Appropriation 1101031341.000</b>							<b>13723.96</b>			
<b>**Appropriation 1101031342.000 COUNCIL NATURAL GAS</b>										
10/30/2024	140439	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101031342.000	COUNCIL NATURAL GAS	9/24 2000 BROADWAY	178.49	13849	10/30/2024	
10/30/2024	140438	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101031342.000	COUNCIL NATURAL GAS	9/24 - COMM CTR -2311 GILTNER	13.39	13848	10/30/2024	
<b>SubTotal Appropriation 1101031342.000</b>							<b>191.88</b>			
<b>**Appropriation 1101031343.000 COUNCIL WATER</b>										
11/08/2024	140693	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	SPLASH PAD 10/04-11/01	765.24	13889	11/08/2024	
11/07/2024	140663	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	2000 BROADWAY 10/03-10/31	40.64	13883	11/07/2024	
11/08/2024	140693	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	1340 PROGRESS WAY 10/02-11/04	112.82	13889	11/08/2024	
11/08/2024	140693	IN AMERICAN WATER COMPANY INC		1101031343.000	COUNCIL WATER	500 LITTLE LEAGUE BLVD 10/04-11/01	36.59	13889	11/08/2024	

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<b>SubTotal Appropriation 1101031343.000</b>							<b>955.29</b>			
<b>**Appropriation 1101031344.000 COUNCIL WASTEWATER TREATMENT</b>										
10/31/2024	140496	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1101 N CLARK BLVD 009/06-10/07	23.60	13858	10/31/2024	
10/31/2024	140496	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	230 SILVER CREEK DRIVE (SW September)	28.59	13858	10/31/2024	
10/31/2024	140466	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	2000 BROADWAY 09/30-10/02	92.14	13854	10/31/2024	
10/31/2024	140496	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	228 SILVER CREEK DR (SW September)	7.39	13858	10/31/2024	
10/31/2024	140496	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1200 EASTERN BLVD 09/04-10/02	30.99	13858	10/31/2024	
10/31/2024	140497	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	227 SILVER CREEK DR (SW September)	7.39	13859	10/31/2024	
10/31/2024	140495	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL (SW September)	7.39	13857	10/31/2024	
10/31/2024	140495	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE (SW September)	7.39	13857	10/31/2024	
10/31/2024	140495	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 09/04-10/03	1495.01	13857	10/31/2024	
10/31/2024	140495	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD (SW September)	15.87	13857	10/31/2024	
10/31/2024	140495	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE (SW September)	7.39	13857	10/31/2024	
10/31/2024	140495	CLARKSVILLE WASTEWATER		1101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 09/03-10/01	162.28	13857	10/31/2024	
<b>SubTotal Appropriation 1101031344.000</b>							<b>1885.43</b>			
<b>**Appropriation 1101031389.000 COUNCIL IT SERVICES</b>										
11/06/2024	140576	INFINITE SOLUTIONS LLC		1101031389.000	COUNCIL IT SERVICES	10/24 IT SRV	1218.69	13876	11/06/2024	
<b>SubTotal Appropriation 1101031389.000</b>							<b>1218.69</b>			
<b>**Appropriation 1101032151.000 C/T GROUP INSURANCE</b>										
10/25/2024	140376	DELTA DENTAL OF IN		1101032151.000	C/T GROUP INSURANCE	11/24 DENTAL	187.75	13780	10/25/2024	

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10/30/2024	140457	AVESIS		1101032151.000	C/T GROUP INSURANCE	11/24 VISION	34.51	13851	10/30/2024	
11/04/2024	140558	AMERICAN UNITED LIFE INSURANCE		1101032151.000	C/T GROUP INSURANCE	9/24 LIFE, ADD, DEPN, LTD	89.40	13867	11/04/2024	
<b>SubTotal Appropriation 1101032151.000</b>							<b>311.66</b>			
<b>**Appropriation 1101032153.000 C/T ER SHARE OF PERF</b>										
11/01/2024	140468	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	11/1 EE TOWN SHARE	241.54	140468	11/01/2024	
11/01/2024	140467	INPRS fbo PERF		1101032153.000	C/T ER SHARE OF PERF	11/1 ER TOWN SHARE	1011.61	140467	11/01/2024	
<b>SubTotal Appropriation 1101032153.000</b>							<b>1253.15</b>			
<b>**Appropriation 1101032203.000 C/T OFFICE SUPPLIES</b>										
10/23/2024	140312	JP MORGAN CHASE		1101032203.000	C/T OFFICE SUPPLIES	CALCULATOR RIBBON, HOLE PUNCH, PAPER CLIPS	41.01	13772	10/23/2024	
<b>SubTotal Appropriation 1101032203.000</b>							<b>41.01</b>			
<b>**Appropriation 1101032299.000 C/T MISC SUPPL/EDUC MATERIALS</b>										
10/31/2024	140462	JP MORGAN CHASE		1101032299.000	C/T MISC SUPPL/EDUC MATERIALS	COAT RACK	39.99	13852	10/31/2024	
<b>SubTotal Appropriation 1101032299.000</b>							<b>39.99</b>			
<b>**Appropriation 1101032329.000 C/T INTERNET SERVICE</b>										
11/08/2024	140667	SPECTRUM		1101032329.000	C/T INTERNET SERVICE	11/24 SHORTEL INTERNET SERVICE	188.01	13884	11/08/2024	
<b>SubTotal Appropriation 1101032329.000</b>							<b>188.01</b>			
<b>**Appropriation 1101032341.000 C/T ELECTRIC</b>										
11/05/2024	140567	DUKE ENERGY		1101032341.000	C/T ELECTRIC	2000 BROADWAY 9/25-10/25	690.95	13872	11/05/2024	
<b>SubTotal Appropriation 1101032341.000</b>							<b>690.95</b>			
<b>**Appropriation 1101032342.000 C/T NATURAL GAS</b>										
10/30/2024	140439	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101032342.000	C/T NATURAL GAS	9/24 2000 BROADWAY	78.74	13849	10/30/2024	

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<b>SubTotal Appropriation 1101032342.000</b>							<b>78.74</b>				
<b>**Appropriation 1101032343.000 C/T WATER</b>											
11/07/2024	140663	IN AMERICAN WATER COMPANY INC		1101032343.000	C/T WATER	2000 BROADWAY 10/03-10/31	40.64	13883	11/07/2024		
<b>SubTotal Appropriation 1101032343.000</b>							<b>40.64</b>				
<b>**Appropriation 1101032344.000 C/T WASTEWATER TREATMENT</b>											
10/31/2024	140466	CLARKSVILLE WASTEWATER		1101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY 09/30-10/02	92.14	13854	10/31/2024		
<b>SubTotal Appropriation 1101032344.000</b>							<b>92.14</b>				
<b>**Appropriation 1101032389.000 C/T IT SERVICES</b>											
11/06/2024	140576	INFINITE SOLUTIONS LLC		1101032389.000	C/T IT SERVICES	10/24 IT SRV	1120.69	13876	11/06/2024		
<b>SubTotal Appropriation 1101032389.000</b>							<b>1120.69</b>				
<b>**Appropriation 1101033151.000 POL GROUP INSURANCE</b>											
10/25/2024	140376	DELTA DENTAL OF IN		1101033151.000	POL GROUP INSURANCE	11/24 DENTAL	4862.07	13780	10/25/2024		
10/25/2024	140376	DELTA DENTAL OF IN		1101033151.000	POL GROUP INSURANCE	11/24 DENTAL	267.49	13780	10/25/2024		
10/25/2024	140343	HUMANA MEDICARE INS		1101033151.000	POL GROUP INSURANCE	11/24 RETIREE MED & RX PLAN	2400.00	13777	10/25/2024		
10/30/2024	140457	AVESIS		1101033151.000	POL GROUP INSURANCE	11/24 VISION	53.86	13851	10/30/2024		
10/30/2024	140457	AVESIS		1101033151.000	POL GROUP INSURANCE	11/24 VISION	794.67	13851	10/30/2024		
11/04/2024	140558	AMERICAN UNITED LIFE INSURANCE		1101033151.000	POL GROUP INSURANCE	9/24 LIFE, ADD, DEPN, LTD	1795.34	13867	11/04/2024		
11/04/2024	140558	AMERICAN UNITED LIFE INSURANCE		1101033151.000	POL GROUP INSURANCE	9/24 LIFE, ADD, DEPN, LTD	142.30	13867	11/04/2024		
<b>SubTotal Appropriation 1101033151.000</b>							<b>10315.73</b>				
<b>**Appropriation 1101033153.000 POL ER SHARE PENSION OFFICERS &amp; CIV</b>											
11/01/2024	140468	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/1 EE TOWN SHARE	507.83	140468	11/01/2024		
11/01/2024	140467	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION	11/1 ER TOWN SHARE	1895.91	140467	11/01/2024		

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					OFFICERS & CIV					
11/01/2024	140469	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/1 EE POLICE SHARE	8019.24	140469	11/01/2024	
11/01/2024	140469	INPRS fbo PERF		1101033153.000	POL ER SHARE PENSION OFFICERS & CIV	11/1 ER POLICE SHARE	26529.15	140469	11/01/2024	
<b>SubTotal Appropriation 1101033153.000</b>							<b>36952.13</b>			
<b>**Appropriation 1101033204.000 POL SUPPLIES</b>										
10/28/2024	140385	LOWE'S HOME CENTERS INC		1101033204.000	POL SUPPLIES	UTILITY CART	113.05	13785	10/28/2024	
10/28/2024	140385	LOWE'S HOME CENTERS INC		1101033204.000	POL SUPPLIES	FISH TAPE WIRE	33.23	13785	10/28/2024	
<b>SubTotal Appropriation 1101033204.000</b>							<b>146.28</b>			
<b>**Appropriation 1101033321.000 POL TRAVEL &amp; MILEAGE</b>										
10/28/2024	140382	CARD SERVICE CENTER		1101033321.000	POL TRAVEL & MILEAGE	FUEL TO PICK UP K9 - ROEDERER	46.80	13782	10/28/2024	
10/28/2024	140382	CARD SERVICE CENTER		1101033321.000	POL TRAVEL & MILEAGE	FUEL TO PICK UP K9 - ROEDERER	33.67	13782	10/28/2024	
<b>SubTotal Appropriation 1101033321.000</b>							<b>80.47</b>			
<b>**Appropriation 1101033329.000 POL INTERNET SERVICE</b>										
11/08/2024	140667	SPECTRUM		1101033329.000	POL INTERNET SERVICE	11/24 SHORTEL INTERNET SERVICE	188.01	13884	11/08/2024	
<b>SubTotal Appropriation 1101033329.000</b>							<b>188.01</b>			
<b>**Appropriation 1101033334.000 POL PUBLIC RELATIONS/COMMUNITY</b>										
10/28/2024	140382	CARD SERVICE CENTER		1101033334.000	POL PUBLIC RELATIONS/COMMUNITY	TRADING CARDS FOR OPEN HOUSE	662.00	13782	10/28/2024	
10/28/2024	140382	CARD SERVICE CENTER		1101033334.000	POL PUBLIC RELATIONS/COMMUNITY	CANDY FOR HALLOWEEN	472.89	13782	10/28/2024	
<b>SubTotal Appropriation 1101033334.000</b>							<b>1134.89</b>			
<b>**Appropriation 1101033341.000 POL ELECTRIC</b>										
11/05/2024	140571	DUKE ENERGY		1101033341.000	POL ELECTRIC	1970 BROADWAY POLICE ST	3110.23	13873	11/05/2024	



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							9/25-10/25				
<b>SubTotal Appropriation 1101033341.000</b>							<b>3110.23</b>				
<b>**Appropriation 1101033342.000 POL NATURAL GAS</b>											
10/30/2024	140438	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101033342.000	POL NATURAL GAS	9/24- POLICE - 1970 BROADWAY	216.19	13848	10/30/2024		
<b>SubTotal Appropriation 1101033342.000</b>							<b>216.19</b>				
<b>**Appropriation 1101033343.000 POL WATER</b>											
11/07/2024	140663	IN AMERICAN WATER COMPANY INC		1101033343.000	POL WATER	2000 BROADWAY 10/03-10/31	103.87	13883	11/07/2024		
<b>SubTotal Appropriation 1101033343.000</b>							<b>103.87</b>				
<b>**Appropriation 1101033344.000 POL WASTEWATER TREATMENT</b>											
10/31/2024	140466	CLARKSVILLE WASTEWATER		1101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY 09/30-10/02	235.48	13854	10/31/2024		
<b>SubTotal Appropriation 1101033344.000</b>							<b>235.48</b>				
<b>**Appropriation 1101033389.000 POL IT SERVICES</b>											
11/06/2024	140576	INFINITE SOLUTIONS LLC		1101033389.000	POL IT SERVICES	10/24 IT SRV	2296.69	13876	11/06/2024		
<b>SubTotal Appropriation 1101033389.000</b>							<b>2296.69</b>				
<b>**Appropriation 1101034151.000 P/D GROUP INSURANCE</b>											
10/25/2024	140343	HUMANA MEDICARE INS		1101034151.000	P/D GROUP INSURANCE	11/24 RETIREE MED & RX PLAN	200.00	13777	10/25/2024		
10/25/2024	140376	DELTA DENTAL OF IN		1101034151.000	P/D GROUP INSURANCE	11/24 DENTAL	584.28	13780	10/25/2024		
10/30/2024	140457	AVESIS		1101034151.000	P/D GROUP INSURANCE	11/24 VISION	101.59	13851	10/30/2024		
11/04/2024	140558	AMERICAN UNITED LIFE INSURANCE		1101034151.000	P/D GROUP INSURANCE	9/24 LIFE, ADD, DEPN, LTD	194.17	13867	11/04/2024		
<b>SubTotal Appropriation 1101034151.000</b>							<b>1080.04</b>				
<b>**Appropriation 1101034153.000 P/D ER PERF</b>											
11/01/2024	140467	INPRS fbo PERF		1101034153.000	P/D ER PERF	11/1 ER TOWN SHARE	2461.00	140467	11/01/2024		

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11/01/2024	140468	INPRS fbo PERF		1101034153.000	P/D ER PERF	11/1 EE TOWN SHARE	659.19	140468	11/01/2024	
<b>SubTotal Appropriation 1101034153.000</b>							<b>3120.19</b>			
<b>**Appropriation 1101034249.000 P/D MISC SUPPLIES</b>										
11/11/2024	140708	JP MORGAN CHASE		1101034249.000	P/D MISC SUPPLIES	FENCE CAP	19.95	13891	11/11/2024	
<b>SubTotal Appropriation 1101034249.000</b>							<b>19.95</b>			
<b>**Appropriation 1101034322.000 P/D TELEPHONE</b>										
11/05/2024	140565	AT&T		1101034322.000	P/D TELEPHONE	BLDG - ELEVATOR 5555 & 1536 9/26-10/25	97.65	13871	11/05/2024	
<b>SubTotal Appropriation 1101034322.000</b>							<b>97.65</b>			
<b>**Appropriation 1101034329.000 P/D INTERNET SERVICE</b>										
11/08/2024	140667	SPECTRUM		1101034329.000	P/D INTERNET SERVICE	11/24 SHORTEL INTERNET SERVICE	188.01	13884	11/08/2024	
<b>SubTotal Appropriation 1101034329.000</b>							<b>188.01</b>			
<b>**Appropriation 1101034341.000 P/D ELECTRIC</b>										
11/05/2024	140567	DUKE ENERGY		1101034341.000	P/D ELECTRIC	2000 BROADWAY 9/25-10/25	690.95	13872	11/05/2024	
<b>SubTotal Appropriation 1101034341.000</b>							<b>690.95</b>			
<b>**Appropriation 1101034342.000 P/D NATURAL GAS</b>										
10/30/2024	140439	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101034342.000	P/D NATURAL GAS	9/24 2000 BROADWAY	78.74	13849	10/30/2024	
<b>SubTotal Appropriation 1101034342.000</b>							<b>78.74</b>			
<b>**Appropriation 1101034343.000 P/D WATER</b>										
11/07/2024	140663	IN AMERICAN WATER COMPANY INC		1101034343.000	P/D WATER	2000 BROADWAY 10/03-10/31	40.64	13883	11/07/2024	
<b>SubTotal Appropriation 1101034343.000</b>							<b>40.64</b>			
<b>**Appropriation 1101034344.000 P/D WASTEWATER TREATMENT</b>										

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10/31/2024	140466	CLARKSVILLE WASTEWATER		1101034344.000	P/D WASTEWATER TREATMENT	2000 BROADWAY 09/30-10/02	92.14	13854	10/31/2024	
<b>SubTotal Appropriation 1101034344.000</b>							<b>92.14</b>			
<b>**Appropriation 1101034381.001 BLDG DUES, SUBSCRIPTIONS</b>										
10/28/2024	140388	JP MORGAN CHASE		1101034381.001	BLDG DUES, SUBSCRIPTIONS	IA OF CERT HOME INSP DUES	499.00	13786	10/28/2024	
<b>SubTotal Appropriation 1101034381.001</b>							<b>499.00</b>			
<b>**Appropriation 1101034389.000 P/D IT SERVICES</b>										
11/06/2024	140576	INFINITE SOLUTIONS LLC		1101034389.000	P/D IT SERVICES	10/24 IT SRV	1169.69	13876	11/06/2024	
11/06/2024	140576	INFINITE SOLUTIONS LLC		1101034389.001	BLDG IT SERVICES	10/24 IT SRV	1169.69	13876	11/06/2024	
<b>SubTotal Appropriation 1101034389.001</b>							<b>2339.38</b>			
<b>**Appropriation 1101035151.000 COURT GROUP INSURANCE</b>										
10/25/2024	140343	HUMANA MEDICARE INS		1101035151.000	COURT GROUP INSURANCE	11/24 RETIREE MED & RX PLAN	200.00	13777	10/25/2024	
11/04/2024	140558	AMERICAN UNITED LIFE INSURANCE		1101035151.000	COURT GROUP INSURANCE	9/24 LIFE, ADD, DEPN, LTD	156.63	13867	11/04/2024	
10/25/2024	140376	DELTA DENTAL OF IN		1101035151.000	COURT GROUP INSURANCE	11/24 DENTAL	368.27	13780	10/25/2024	
10/30/2024	140457	AVESIS		1101035151.000	COURT GROUP INSURANCE	11/24 VISION	69.66	13851	10/30/2024	
<b>SubTotal Appropriation 1101035151.000</b>							<b>794.56</b>			
<b>**Appropriation 1101035153.000 COURT ER SHARE OF PERF</b>										
11/01/2024	140467	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	11/1 ER TOWN SHARE	2099.02	140467	11/01/2024	
11/01/2024	140468	INPRS fbo PERF		1101035153.000	COURT ER SHARE OF PERF	11/1 EE TOWN SHARE	562.24	140468	11/01/2024	
<b>SubTotal Appropriation 1101035153.000</b>							<b>2661.26</b>			
<b>**Appropriation 1101035203.000 COURT OFFICE SUPPLIES</b>										
10/23/2024	140315	JP MORGAN CHASE		1101035203.000	COURT OFFICE SUPPLIES	PAPER, DESK ORGANIZER, MISC	141.65	13772	10/23/2024	
<b>SubTotal Appropriation 1101035203.000</b>							<b>141.65</b>			

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<b>**Appropriation 1101035321.000 COURT TRAVEL, MILEAGE</b>										
11/06/2024	140588	JP MORGAN CHASE		1101035321.000	COURT TRAVEL, MILEAGE	LODGING TOWN COURT CONF	189.75	13880	11/06/2024	
<b>SubTotal Appropriation 1101035321.000</b>							<b>189.75</b>			
<b>**Appropriation 1101035329.000 COURT INTERNET SERVICE</b>										
11/08/2024	140667	SPECTRUM		1101035329.000	COURT INTERNET SERVICE	11/24 SHORTEL INTERNET SERVICE	188.01	13884	11/08/2024	
<b>SubTotal Appropriation 1101035329.000</b>							<b>188.01</b>			
<b>**Appropriation 1101035341.000 COURT ELECTRIC</b>										
11/05/2024	140567	DUKE ENERGY		1101035341.000	COURT ELECTRIC	2000 BROADWAY 9/25-10/25	552.76	13872	11/05/2024	
<b>SubTotal Appropriation 1101035341.000</b>							<b>552.76</b>			
<b>**Appropriation 1101035342.000 COURT NATURAL GAS</b>										
10/30/2024	140439	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101035342.000	COURT NATURAL GAS	9/24 2000 BROADWAY	62.99	13849	10/30/2024	
<b>SubTotal Appropriation 1101035342.000</b>							<b>62.99</b>			
<b>**Appropriation 1101035343.000 COURT WATER</b>										
11/07/2024	140663	IN AMERICAN WATER COMPANY INC		1101035343.000	COURT WATER	2000 BROADWAY 10/03-10/31	40.64	13883	11/07/2024	
<b>SubTotal Appropriation 1101035343.000</b>							<b>40.64</b>			
<b>**Appropriation 1101035344.000 COURT WASTEWATER TREATMENT</b>										
10/31/2024	140466	CLARKSVILLE WASTEWATER		1101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY 09/30-10/02	92.14	13854	10/31/2024	
<b>SubTotal Appropriation 1101035344.000</b>							<b>92.14</b>			
<b>**Appropriation 1101035389.000 COURT IT SERVICES</b>										
11/06/2024	140576	INFINITE SOLUTIONS LLC		1101035389.000	COURT IT SERVICES	10/24 IT SRV	1169.69	13876	11/06/2024	

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<b>SubTotal Appropriation 1101035389.000</b>							<b>1169.69</b>			
<b>**Appropriation 1101036151.000 SAN GROUP INSURANCE PREMIUMS</b>										
11/04/2024	140558	AMERICAN UNITED LIFE INSURANCE		1101036151.000	SAN GROUP INSURANCE PREMIUMS	9/24 LIFE, ADD, DEPN, LTD	258.04	13867	11/04/2024	
10/25/2024	140376	DELTA DENTAL OF IN		1101036151.000	SAN GROUP INSURANCE PREMIUMS	11/24 DENTAL	345.58	13780	10/25/2024	
10/25/2024	140343	HUMANA MEDICARE INS		1101036151.000	SAN GROUP INSURANCE PREMIUMS	11/24 RETIREE MED & RX PLAN	200.00	13777	10/25/2024	
10/30/2024	140457	AVESIS		1101036151.000	SAN GROUP INSURANCE PREMIUMS	11/24 VISION	83.86	13851	10/30/2024	
<b>SubTotal Appropriation 1101036151.000</b>							<b>887.48</b>			
<b>**Appropriation 1101036153.000 SAN ER SHARE OF PERF</b>										
11/01/2024	140468	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	11/1 EE TOWN SHARE	1066.13	140468	11/01/2024	
11/01/2024	140467	INPRS fbo PERF		1101036153.000	SAN ER SHARE OF PERF	11/1 ER TOWN SHARE	3332.84	140467	11/01/2024	
<b>SubTotal Appropriation 1101036153.000</b>							<b>4398.97</b>			
<b>**Appropriation 1101036157.000 SAN CLOTHING ALLOWANCE</b>										
11/06/2024	140584	JOHN DEERE FINANCIAL		1101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - J KIDWELL	33.98	13879	11/06/2024	
11/06/2024	140583	JOHN DEERE FINANCIAL		1101036157.000	SAN CLOTHING ALLOWANCE	RETURN - CLOTHING - I NEIN	-128.33	13879	11/06/2024	
11/06/2024	140583	JOHN DEERE FINANCIAL		1101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - I NEIN	119.93	13879	11/06/2024	
11/06/2024	140583	JOHN DEERE FINANCIAL		1101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - I NEIN	128.33	13879	11/06/2024	
<b>SubTotal Appropriation 1101036157.000</b>							<b>153.91</b>			
<b>**Appropriation 1101036249.000 SAN MISC SUPPLIES</b>										
10/23/2024	140314	JP MORGAN CHASE		1101036249.000	SAN MISC SUPPLIES	WATER FOR SHOP	249.00	13772	10/23/2024	
11/11/2024	140717	JP MORGAN CHASE		1101036249.000	SAN MISC SUPPLIES	WATER FOR SHOP	249.00	13891	11/11/2024	
10/23/2024	140314	JP MORGAN CHASE		1101036249.000	SAN MISC SUPPLIES	WATER FOR SHOP	28.90	13772	10/23/2024	
10/23/2024	140314	JP MORGAN CHASE		1101036249.000	SAN MISC SUPPLIES	WATER FOR SHOP	28.90	13772	10/23/2024	
10/23/2024	140314	JP MORGAN CHASE		1101036249.000	SAN MISC SUPPLIES	WATER FOR SHOP	28.90	13772	10/23/2024	
<b>SubTotal Appropriation 1101036249.000</b>							<b>584.70</b>			

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<b>**Appropriation 1101036341.000 SAN ELECTRIC</b>										
11/08/2024	140691	DUKE ENERGY		1101036341.000	SAN ELECTRIC	3 LEUTHART 9/28-10/30	1356.82	13888	11/08/2024	
<b>SubTotal Appropriation 1101036341.000</b>							<b>1356.82</b>			
<b>**Appropriation 1101036342.000 SAN NATURAL GAS</b>										
10/30/2024	140438	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101036342.000	SAN NATURAL GAS	9/24 STREET - 107 ROY COLE	11.44	13848	10/30/2024	
10/30/2024	140438	CONSTELLATION NEWENERGY-GAS DIVISION LLC		1101036342.000	SAN NATURAL GAS	9/24 107 HARRISON AVE	6.97	13848	10/30/2024	
<b>SubTotal Appropriation 1101036342.000</b>							<b>18.41</b>			
<b>**Appropriation 1101036343.000 SAN WATER</b>										
11/08/2024	140674	IN AMERICAN WATER COMPANY INC		1101036343.000	SAN WATER	1220 VETERANS PKWY 10/03-10/31	110.26	13887	11/08/2024	
<b>SubTotal Appropriation 1101036343.000</b>							<b>110.26</b>			
<b>**Appropriation 1101036344.000 SAN WASTEWATER TREATMENT</b>										
10/31/2024	140496	CLARKSVILLE WASTEWATER		1101036344.000	SAN WASTEWATER TREATMENT	107 E HARRISON 09/04-10/02	149.71	13858	10/31/2024	
10/31/2024	140496	CLARKSVILLE WASTEWATER		1101036344.000	SAN WASTEWATER TREATMENT	3 LEUTHART DRIVE (STREET DEPT) 09/05-10/04	593.19	13858	10/31/2024	
<b>SubTotal Appropriation 1101036344.000</b>							<b>742.90</b>			
<b>**Appropriation 1101036353.000 SAN SERVICE CONTRACTS</b>										
11/06/2024	140580	RAYMOND'S LAWN CARE LLC		1101036353.000	SAN SERVICE CONTRACTS	11/24 LANDSCAPING	8628.75	13877	11/06/2024	
10/28/2024	140392	RAYMOND'S LAWN CARE LLC		1101036353.000	SAN SERVICE CONTRACTS	10/24 LANDSCAPE	8628.75	13787	10/28/2024	
<b>SubTotal Appropriation 1101036353.000</b>							<b>17257.50</b>			
<b>**Appropriation 1101036389.000 SAN (PW) IT SERVICES</b>										
11/06/2024	140576	INFINITE SOLUTIONS LLC		1101036389.000	SAN (PW) IT SERVICES	10/24 IT SRV	974.10	13876	11/06/2024	

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<b>SubTotal Appropriation 1101036389.000</b>							<b>974.10</b>			
<b>**Appropriation 1101037151.000 GAR GROUP INSURANCE</b>										
10/30/2024	140457	AVESIS		1101037151.000	GAR GROUP INSURANCE	11/24 VISION	40.96	13851	10/30/2024	
11/04/2024	140558	AMERICAN UNITED LIFE INSURANCE		1101037151.000	GAR GROUP INSURANCE	9/24 LIFE, ADD, DEPN, LTD	99.41	13867	11/04/2024	
10/25/2024	140376	DELTA DENTAL OF IN		1101037151.000	GAR GROUP INSURANCE	11/24 DENTAL	214.33	13780	10/25/2024	
<b>SubTotal Appropriation 1101037151.000</b>							<b>354.70</b>			
<b>**Appropriation 1101037153.000 GAR ER SHARE OF PERF</b>										
11/01/2024	140467	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	11/1 ER TOWN SHARE	1726.01	140467	11/01/2024	
11/01/2024	140468	INPRS fbo PERF		1101037153.000	GAR ER SHARE OF PERF	11/1 EE TOWN SHARE	462.33	140468	11/01/2024	
<b>SubTotal Appropriation 1101037153.000</b>							<b>2188.34</b>			
<b>**Appropriation 1101037219.000 GAR SUPPLIES</b>										
11/06/2024	140583	JOHN DEERE FINANCIAL		1101037219.000	GAR SUPPLIES	SHOP SUPPLIES	40.94	13879	11/06/2024	
11/06/2024	140583	JOHN DEERE FINANCIAL		1101037219.000	GAR SUPPLIES	SHOP SUPPLIES	79.90	13879	11/06/2024	
11/06/2024	140587	JP MORGAN CHASE		1101037219.000	GAR SUPPLIES	PARTS TK 21	449.99	13880	11/06/2024	
10/28/2024	140384	JOHN DEERE FINANCIAL		1101037219.000	GAR SUPPLIES	SHOP SUPPLY	19.98	13784	10/28/2024	
11/06/2024	140583	JOHN DEERE FINANCIAL		1101037219.000	GAR SUPPLIES	SHOP SUPPLIES	106.90	13879	11/06/2024	
11/06/2024	140583	JOHN DEERE FINANCIAL		1101037219.000	GAR SUPPLIES	SHOP SUPPLIES	119.88	13879	11/06/2024	
<b>SubTotal Appropriation 1101037219.000</b>							<b>817.59</b>			
<b>**Appropriation 1101037249.000 GAR SMALL TOOLS &amp; EQUIPMENT</b>										
11/06/2024	140589	JP MORGAN CHASE		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	RETURN-SHOP TOOLS	-524.21	13880	11/06/2024	
11/06/2024	140589	JP MORGAN CHASE		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOLS	496.93	13880	11/06/2024	
11/06/2024	140589	JP MORGAN CHASE		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOLS	501.87	13880	11/06/2024	
10/28/2024	140389	JP MORGAN CHASE		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOLS	252.95	13786	10/28/2024	
11/06/2024	140589	JP MORGAN CHASE		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOLS	489.92	13880	11/06/2024	

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11/06/2024	140589	JP MORGAN CHASE		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOLS	524.21	13880	11/06/2024	
<b>SubTotal Appropriation 1101037249.000</b>							<b>1741.67</b>			
<b>**Appropriation 1101039151.000 STR GROUP INSURANCE</b>										
10/25/2024	140376	DELTA DENTAL OF IN		1101039151.000	STR GROUP INSURANCE	11/24 DENTAL	1141.98	13780	10/25/2024	
10/25/2024	140343	HUMANA MEDICARE INS		1101039151.000	STR GROUP INSURANCE	11/24 RETIREE MED & RX PLAN	200.00	13777	10/25/2024	
11/04/2024	140558	AMERICAN UNITED LIFE INSURANCE		1101039151.000	STR GROUP INSURANCE	9/24 LIFE, ADD, DEPN, LTD	305.41	13867	11/04/2024	
10/30/2024	140457	AVESIS		1101039151.000	STR GROUP INSURANCE	11/24 VISION	174.48	13851	10/30/2024	
<b>SubTotal Appropriation 1101039151.000</b>							<b>1821.87</b>			
<b>**Appropriation 1101039153.000 STR ER SHARE OF PERF</b>										
11/01/2024	140467	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	11/1 ER TOWN SHARE	6297.79	140467	11/01/2024	
11/01/2024	140468	INPRS fbo PERF		1101039153.000	STR ER SHARE OF PERF	11/1 EE TOWN SHARE	1686.92	140468	11/01/2024	
<b>SubTotal Appropriation 1101039153.000</b>							<b>7984.71</b>			
<b>**Appropriation 1101039157.000 STR CLOTHING ALLOWANCE</b>										
11/06/2024	140583	JOHN DEERE FINANCIAL		1101039157.000	STR CLOTHING ALLOWANCE	CLOTHING	45.99	13879	11/06/2024	
11/06/2024	140589	JP MORGAN CHASE		1101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - C PRICE	104.99	13880	11/06/2024	
<b>SubTotal Appropriation 1101039157.000</b>							<b>150.98</b>			
<b>**Appropriation 1101039220.000 STR ANIMAL CONTROL SUPPLIES</b>										
11/06/2024	140589	JP MORGAN CHASE		1101039220.000	STR ANIMAL CONTROL SUPPLIES	SALT FOR GOATS	7.99	13880	11/06/2024	
<b>SubTotal Appropriation 1101039220.000</b>							<b>7.99</b>			
<b>**Appropriation 1101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
10/23/2024	140311	JOHN DEERE FINANCIAL		1101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	SLEDGE HAMMER, GOAT FEED	71.97	13771	10/23/2024	
10/23/2024	140311	JOHN DEERE FINANCIAL		1101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	TRIMMER LINE	49.98	13771	10/23/2024	



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10/23/2024	140311	JOHN DEERE FINANCIAL		1101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	WEED EATER STRING	64.00	13771	10/23/2024	
<b>SubTotal Appropriation 1101039221.000</b>							<b>185.95</b>			
<b>**Appropriation 1101039249.000 STR MISC DEPT SUPPLIES</b>										
11/06/2024	140582	HOME DEPOT CREDIT SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	SHOP SUPPLIES	17.10	13878	11/06/2024	
10/28/2024	140383	HOME DEPOT CREDIT SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	SIGN SUPPLIES	29.44	13783	10/28/2024	
11/08/2024	140672	HOME DEPOT CREDIT SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR SIGN RACK	47.79	13886	11/08/2024	
10/28/2024	140383	HOME DEPOT CREDIT SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR PROGRESS SIGN	92.96	13783	10/28/2024	
11/06/2024	140582	HOME DEPOT CREDIT SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	SIGN SUPPLIES	49.41	13878	11/06/2024	
10/28/2024	140383	HOME DEPOT CREDIT SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR CAN REPAIR	32.13	13783	10/28/2024	
10/28/2024	140383	HOME DEPOT CREDIT SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR PROGRESS SIGN	345.69	13783	10/28/2024	
11/06/2024	140582	HOME DEPOT CREDIT SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	SUPPLIES FOR PROV WAY SIGN	57.78	13878	11/06/2024	
11/08/2024	140673	HOME DEPOT CREDIT SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	BRINE TANK SUPPLY	58.82	13886	11/08/2024	
11/08/2024	140673	HOME DEPOT CREDIT SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	L&C SIGN REPAIR SUPPLY	45.12	13886	11/08/2024	
11/06/2024	140582	HOME DEPOT CREDIT SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	SHOP SUPPLIES	171.56	13878	11/06/2024	
<b>SubTotal Appropriation 1101039249.000</b>							<b>947.80</b>			
<b>**Appropriation 1101039323.000 STR POSTAGE</b>										
11/06/2024	140589	JP MORGAN CHASE		1101039323.000	STR POSTAGE	POSTAGE	27.55	13880	11/06/2024	
10/23/2024	140314	JP MORGAN CHASE		1101039323.000	STR POSTAGE	POSTAGE FOR TK TAGS	10.45	13772	10/23/2024	
<b>SubTotal Appropriation 1101039323.000</b>							<b>38.00</b>			
<b>**Appropriation 1101051151.000 MC GROUP INSURANCE</b>										
11/04/2024	140558	AMERICAN UNITED LIFE		1101051151.000	MC GROUP INSURANCE	9/24 LIFE, ADD, DEPN, LTD	17.46	13867	11/04/2024	

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		INSURANCE								
10/30/2024	140457	AVESIS		1101051151.000	MC GROUP INSURANCE	11/24 VISION	11.29	13851	10/30/2024	
10/25/2024	140343	HUMANA MEDICARE INS		1101051151.000	MC GROUP INSURANCE	11/24 RETIREE MED & RX PLAN	200.00	13777	10/25/2024	
10/25/2024	140376	DELTA DENTAL OF IN		1101051151.000	MC GROUP INSURANCE	11/24 DENTAL	53.17	13780	10/25/2024	
<b>SubTotal Appropriation 1101051151.000</b>							<b>281.92</b>			
<b>**Appropriation 1101051153.000 MC INPRS</b>										
11/01/2024	140468	INPRS fbo PERF		1101051153.000	MC INPRS	11/1 EE TOWN SHARE	113.40	140468	11/01/2024	
11/01/2024	140467	INPRS fbo PERF		1101051153.000	MC INPRS	11/1 ER TOWN SHARE	423.36	140467	11/01/2024	
<b>SubTotal Appropriation 1101051153.000</b>							<b>536.76</b>			
<b>**Appropriation 1101051343.000 MC WATER (GROUNDS)</b>										
11/08/2024	140674	IN AMERICAN WATER COMPANY INC		1101051343.000	MC WATER (GROUNDS)	2000 BWAY 8INFS FIRE SUPPRESSION 10/04-11/01	121.73	13887	11/08/2024	
<b>SubTotal Appropriation 1101051343.000</b>							<b>121.73</b>			
<b>**Appropriation 1101051354.000 MC GROUNDS MAINTENANCE</b>										
11/06/2024	140581	RAYMOND'S LAWN CARE LLC		1101051354.000	MC GROUNDS MAINTENANCE	11/24 LANDSCAPING	4646.25	13877	11/06/2024	
10/28/2024	140393	RAYMOND'S LAWN CARE LLC		1101051354.000	MC GROUNDS MAINTENANCE	10/24 LANDSCAPE	4646.25	13787	10/28/2024	
<b>SubTotal Appropriation 1101051354.000</b>							<b>9292.50</b>			
<b>**Appropriation 2201038151.000 MVH GROUP INSURANCE</b>										
11/04/2024	140558	AMERICAN UNITED LIFE INSURANCE		2201038151.000	MVH GROUP INSURANCE	9/24 LIFE, ADD, DEPN, LTD	105.60	13867	11/04/2024	
10/30/2024	140457	AVESIS		2201038151.000	MVH GROUP INSURANCE	11/24 VISION	56.76	13851	10/30/2024	
10/25/2024	140343	HUMANA MEDICARE INS		2201038151.000	MVH GROUP INSURANCE	11/24 RETIREE MED & RX PLAN400400400	400.00	13777	10/25/2024	
10/25/2024	140376	DELTA DENTAL OF IN		2201038151.000	MVH GROUP INSURANCE	11/24 DENTAL	350.58	13780	10/25/2024	
<b>SubTotal Appropriation 2201038151.000</b>							<b>912.94</b>			
<b>**Appropriation 2201038153.000 MVH INPRS</b>										
11/01/2024	140467	INPRS fbo PERF		2201038153.000	MVH INPRS	11/1 ER TOWN SHARE	1892.50	140467	11/01/2024	

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11/01/2024	140468	INPRS fbo PERF		2201038153.000	MVH INPRS	11/1 EE TOWN SHARE	506.92	140468	11/01/2024	
<b>SubTotal Appropriation 2201038153.000</b>							<b>2399.42</b>			
<b>**Appropriation 2204040153.000 REC INPRS</b>										
11/01/2024	140471	INPRS fbo PERF		2204040153.000	REC INPRS	11/1 EE PARKS SHARE	1858.21	140471	11/01/2024	
11/01/2024	140471	INPRS fbo PERF		2204040153.000	REC INPRS	11/1 ER PARKS SHARE	6937.38	140471	11/01/2024	
<b>SubTotal Appropriation 2204040153.000</b>							<b>8795.59</b>			
<b>**Appropriation 2209030151.000 CEDIT REDEV INSUR</b>										
11/04/2024	140558	AMERICAN UNITED LIFE INSURANCE		2209030151.000	CEDIT REDEV INSUR	9/24 LIFE, ADD, DEPN, LTD	71.39	13867	11/04/2024	
10/30/2024	140457	AVESIS		2209030151.000	CEDIT REDEV INSUR	11/24 VISION	33.54	13851	10/30/2024	
10/25/2024	140376	DELTA DENTAL OF IN		2209030151.000	CEDIT REDEV INSUR	11/24 DENTAL	216.00	13780	10/25/2024	
10/25/2024	140343	HUMANA MEDICARE INS		2209030151.000	CEDIT REDEV INSUR	11/24 RETIREE MED & RX PLAN400400400	200.00	13777	10/25/2024	
<b>SubTotal Appropriation 2209030151.000</b>							<b>520.93</b>			
<b>**Appropriation 2209030153.000 CEDIT REDEV ER PERF</b>										
11/01/2024	140467	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	11/1 ER TOWN SHARE	935.64	140467	11/01/2024	
11/01/2024	140468	INPRS fbo PERF		2209030153.000	CEDIT REDEV ER PERF	11/1 EE TOWN SHARE	250.62	140468	11/01/2024	
<b>SubTotal Appropriation 2209030153.000</b>							<b>1186.26</b>			
<b>**Appropriation 2209030203.000 CEDIT OFFICE SUPPLIES</b>										
10/23/2024	140313	JP MORGAN CHASE		2209030203.000	CEDIT OFFICE SUPPLIES	PAPER, FILE FOLDERS, POST ITS	180.82	13772	10/23/2024	
10/28/2024	140387	JP MORGAN CHASE		2209030203.000	CEDIT OFFICE SUPPLIES	SIGN AND MAGAZINE HOLDERS	29.38	13786	10/28/2024	
<b>SubTotal Appropriation 2209030203.000</b>							<b>210.20</b>			
<b>**Appropriation 2209030299.000 CEDIT MISC SUPPLIES</b>										
11/11/2024	140707	JP MORGAN CHASE		2209030299.000	CEDIT MISC SUPPLIES	TAXES -SUPPLIES FOR FEASIBILITY STUDY WORKSHOP	-1.46	13891	11/11/2024	
11/11/2024	140707	JP MORGAN CHASE		2209030299.000	CEDIT MISC SUPPLIES	TAXES -SUPPLIES FOR	-14.92	13891	11/11/2024	

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						FEASIBILITY STUDY WORKSHOP				
11/11/2024	140707	JP MORGAN CHASE		2209030299.000	CREDIT MISC SUPPLIES	SUPPLIES FOR FEASIBILITY STUDY WORKSHOP	25.94	13891	11/11/2024	
11/11/2024	140707	JP MORGAN CHASE		2209030299.000	CREDIT MISC SUPPLIES	TAXES -SUPPLIES FOR FEASIBILITY STUDY WORKSHOP	-1.40	13891	11/11/2024	
11/11/2024	140707	JP MORGAN CHASE		2209030299.000	CREDIT MISC SUPPLIES	SUPPLIES FOR FEASIBILITY STUDY WORKSHOP	246.59	13891	11/11/2024	
11/11/2024	140707	JP MORGAN CHASE		2209030299.000	CREDIT MISC SUPPLIES	SUPPLIES FOR FEASIBILITY STUDY WORKSHOP	31.34	13891	11/11/2024	
<b>SubTotal Appropriation 2209030299.000</b>							<b>286.09</b>			
<b>**Appropriation 2209030317.000 CREDIT MISC PROF SERV</b>										
11/05/2024	140562	EARTHLINK BUSINESS LLC		2209030317.000	CREDIT MISC PROF SERV	11/24 WEB HOSTING - RDC	29.90	13868	11/05/2024	
<b>SubTotal Appropriation 2209030317.000</b>							<b>29.90</b>			
<b>**Appropriation 2209030324.000 CREDIT PROMOTION</b>										
10/28/2024	140386	JP MORGAN CHASE		2209030324.000	CREDIT PROMOTION	CANDY FOR YOUTH COUNCIL TRUNK OR TREAT	79.92	13786	10/28/2024	
<b>SubTotal Appropriation 2209030324.000</b>							<b>79.92</b>			
<b>**Appropriation 2209030359.000 CREDIT UTILITIES</b>										
10/31/2024	140491	CLARKSVILLE WASTEWATER		2209030359.000	CREDIT UTILITIES	951 E LEWIS & CLARK (SW September)	7.39	13856	10/31/2024	
10/31/2024	140502	DUKE ENERGY		2209030359.000	CREDIT UTILITIES	1201 MAIN ST UNION HALL 9/21-10/23	185.22	13861	10/31/2024	
11/08/2024	140674	IN AMERICAN WATER COMPANY INC		2209030359.000	CREDIT UTILITIES	129 N RANDOLPH AVE 10/04-11/01	57.12	13887	11/08/2024	
10/31/2024	140491	CLARKSVILLE WASTEWATER		2209030359.000	CREDIT UTILITIES	460 KOPP LANE (SW September)	7.39	13856	10/31/2024	
10/31/2024	140491	CLARKSVILLE WASTEWATER		2209030359.000	CREDIT UTILITIES	1201 MAIN STREET 09/04-10/02	56.43	13856	10/31/2024	
10/31/2024	140491	CLARKSVILLE WASTEWATER		2209030359.000	CREDIT UTILITIES	1219 MAIN STREET (SW September)	7.39	13856	10/31/2024	
10/31/2024	140491	CLARKSVILLE WASTEWATER		2209030359.000	CREDIT UTILITIES	E LEWIS & CLARK PKWY (SW September)	20.11	13856	10/31/2024	
10/31/2024	140491	CLARKSVILLE WASTEWATER		2209030359.000	CREDIT UTILITIES	214 CENTER STREET (SW	261.66	13856	10/31/2024	

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						September)				
10/31/2024	140491	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	122 STARLIGHT DR (SW September)	7.39	13856	10/31/2024	
10/31/2024	140491	CLARKSVILLE WASTEWATER		2209030359.000	CEDIT UTILITIES	442 KOPP LANE (SW September)	7.39	13856	10/31/2024	
<b>SubTotal Appropriation 2209030359.000</b>							<b>617.49</b>			
<b>**Appropriation 2209030381.000 CEDIT DUES/SUBSCRPTS</b>										
10/23/2024	140316	JP MORGAN CHASE		2209030381.000	CEDIT DUES/SUBSCRPTS	PRSA MEMBERSHIP DUES	317.00	13772	10/23/2024	
<b>SubTotal Appropriation 2209030381.000</b>							<b>317.00</b>			
<b>**Appropriation 2209030389.000 CEDIT - COMPUTER/SERVER UPGRADES</b>										
11/06/2024	140576	INFINITE SOLUTIONS LLC		2209030389.000	CEDIT - COMPUTER/SERVER UPGRADES	10/24 IT SRV UPGRADES	1218.69	13876	11/06/2024	
<b>SubTotal Appropriation 2209030389.000</b>							<b>1218.69</b>			
<b>**Appropriation 2217030317.000 BLDG DEMO RECORDING/RELEASE FEES</b>										
10/25/2024	140341	CLARK COUNTY RECORDER		2217030317.000	BLDG DEMO RECORDING/RELEASE FEES	15 LIENS	375.00	13775	10/25/2024	
11/05/2024	140563	CLARK COUNTY RECORDER		2217030317.000	BLDG DEMO RECORDING/RELEASE FEES	16 LIENS	400.00	13869	11/05/2024	
<b>SubTotal Appropriation 2217030317.000</b>							<b>775.00</b>			
<b>**Appropriation 2217030323.000 BLDG DEMO POSTAGE</b>										
11/11/2024	140709	JP MORGAN CHASE		2217030323.000	BLDG DEMO POSTAGE	FED EX	59.15	13891	11/11/2024	
11/11/2024	140709	JP MORGAN CHASE		2217030323.000	BLDG DEMO POSTAGE	FED EX	16.90	13891	11/11/2024	
11/11/2024	140709	JP MORGAN CHASE		2217030323.000	BLDG DEMO POSTAGE	FED EX	8.45	13891	11/11/2024	
11/11/2024	140709	JP MORGAN CHASE		2217030323.000	BLDG DEMO POSTAGE	FED EX	8.45	13891	11/11/2024	
11/11/2024	140709	JP MORGAN CHASE		2217030323.000	BLDG DEMO POSTAGE	FED EX	16.90	13891	11/11/2024	
11/11/2024	140709	JP MORGAN CHASE		2217030323.000	BLDG DEMO POSTAGE	FED EX	46.25	13891	11/11/2024	
11/11/2024	140709	JP MORGAN CHASE		2217030323.000	BLDG DEMO POSTAGE	FED EX	16.90	13891	11/11/2024	
11/11/2024	140709	JP MORGAN CHASE		2217030323.000	BLDG DEMO POSTAGE	FED EX	42.25	13891	11/11/2024	

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								CHECK #	DATE	
11/11/2024	140709	JP MORGAN CHASE		2217030323.000	BLDG DEMO POSTAGE	FED EX	25.35	13891	11/11/2024	
11/11/2024	140709	JP MORGAN CHASE		2217030323.000	BLDG DEMO POSTAGE	FED EX	16.90	13891	11/11/2024	
11/11/2024	140709	JP MORGAN CHASE		2217030323.000	BLDG DEMO POSTAGE	FED EX	20.90	13891	11/11/2024	
11/11/2024	140709	JP MORGAN CHASE		2217030323.000	BLDG DEMO POSTAGE	FED EX	33.80	13891	11/11/2024	
<b>SubTotal Appropriation 2217030323.000</b>							<b>312.20</b>			
<b>**Appropriation 2217030340.000 BLDG DEMO UTILITIES</b>										
10/31/2024	140490	CLARKSVILLE WASTEWATER		2217030340.000	BLDG DEMO UTILITIES	1904 TENNYSON DR (SW September)	7.39	13855	10/31/2024	
<b>SubTotal Appropriation 2217030340.000</b>							<b>7.39</b>			
<b>**Appropriation 2243034151.000 FIRE TERRITORY GROUP INS PREMIUMS</b>										
10/30/2024	140457	AVESIS		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	11/24 VISION	759.83	13851	10/30/2024	
10/25/2024	140376	DELTA DENTAL OF IN		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	11/24 DENTAL	4628.38	13780	10/25/2024	
11/04/2024	140558	AMERICAN UNITED LIFE INSURANCE		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	9/24 LIFE, ADD, DEPN, LTD	1498.55	13867	11/04/2024	
10/25/2024	140343	HUMANA MEDICARE INS		2243034151.000	FIRE TERRITORY GROUP INS PREMIUMS	11/24 RETIREE MED & RX PLAN	2400.00	13777	10/25/2024	
<b>SubTotal Appropriation 2243034151.000</b>							<b>9286.76</b>			
<b>**Appropriation 2243034153.000 FIRE TERRITORY PENSION/INPRS</b>										
11/01/2024	140467	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	11/1 ER TOWN SHARE	667.16	140467	11/01/2024	
11/01/2024	140468	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	11/1 EE TOWN SHARE	178.70	140468	11/01/2024	
11/01/2024	140470	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	11/1 ER FIRE SHARE	25092.50	140470	11/01/2024	
11/01/2024	140470	INPRS fbo PERF		2243034153.000	FIRE TERRITORY PENSION/INPRS	11/1 EE FIRE SHARE	7882.50	140470	11/01/2024	
<b>SubTotal Appropriation 2243034153.000</b>							<b>33820.86</b>			

**\*\*Appropriation 2243034203.000 FIRE TERRITORY OFFICE SUPPLIES**

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10/23/2024	140319	JP MORGAN CHASE		2243034203.000	FIRE TERRITORY OFFICE SUPPLIES	FILE FOLDERS	61.85	13772	10/23/2024	
<b>SubTotal Appropriation 2243034203.000</b>							<b>61.85</b>			
<b>**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES</b>										
10/23/2024	140318	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	FOLDING CHAIRS	59.99	13772	10/23/2024	
10/31/2024	140463	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	EVIDENCE PAINT CAN	85.35	13852	10/31/2024	
10/31/2024	140465	LOWE'S HOME CENTERS INC		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	SHOVEL	42.73	13853	10/31/2024	
10/31/2024	140463	JP MORGAN CHASE		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	BOOT COVERS, GLOVES, KNIFE	224.34	13852	10/31/2024	
<b>SubTotal Appropriation 2243034204.000</b>							<b>412.41</b>			
<b>**Appropriation 2243034205.000 FIRE TERRITORY EMS SUPPLIES</b>										
10/23/2024	140317	JP MORGAN CHASE		2243034205.000	FIRE TERRITORY EMS SUPPLIES	STORAGE BOXES, EMS SUPPLY	174.16	13772	10/23/2024	
11/11/2024	140710	JP MORGAN CHASE		2243034205.000	FIRE TERRITORY EMS SUPPLIES	BLOOD SUGAR METER STRIPS	55.94	13891	11/11/2024	
<b>SubTotal Appropriation 2243034205.000</b>							<b>230.10</b>			
<b>**Appropriation 2243034251.000 FIRE TERRITORY PR SUPPLIES</b>										
10/31/2024	140464	JP MORGAN CHASE		2243034251.000	FIRE TERRITORY PR SUPPLIES	CANDY FOR TRUNK OR TREAT - C'VILLE SCHOOL	199.53	13852	10/31/2024	
11/06/2024	140590	JP MORGAN CHASE		2243034251.000	FIRE TERRITORY PR SUPPLIES	TRUNK OR TREAT	224.45	13880	11/06/2024	
<b>SubTotal Appropriation 2243034251.000</b>							<b>423.98</b>			
<b>**Appropriation 2243034329.000 FIRE TERRITORY INTERNET</b>										
11/07/2024	140662	CHARTER COMMUNICATIONS		2243034329.000	FIRE TERRITORY INTERNET	11/24 FIRE DEPARTMENTS	961.65	13882	11/07/2024	
11/08/2024	140667	SPECTRUM		2243034329.000	FIRE TERRITORY INTERNET	11/24 SHORTEL INTERNET SERVICE	188.01	13884	11/08/2024	

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<b>SubTotal Appropriation 2243034329.000</b>							1149.66				
<b>**Appropriation 2243034341.000 FIRE TERRITORY ELECTRIC</b>											
11/05/2024	140572	DUKE ENERGY		2243034341.000	FIRE TERRITORY ELECTRIC	2249 SAM GWIN FIRE #2 9/25-10/25	1560.70	13874	11/05/2024		
<b>SubTotal Appropriation 2243034341.000</b>							1560.70				
<b>**Appropriation 2243034342.000 FIRE TERRITORY NATURAL GAS</b>											
10/30/2024	140438	CONSTELLATION NEWENERGY-GAS DIVISION LLC		2243034342.000	FIRE TERRITORY NATURAL GAS	9/24- FIRE#1 106 STANSIFER	12.00	13848	10/30/2024		
10/30/2024	140438	CONSTELLATION NEWENERGY-GAS DIVISION LLC		2243034342.000	FIRE TERRITORY NATURAL GAS	9/24- FIRE #2 SAM GWIN	43.80	13848	10/30/2024		
<b>SubTotal Appropriation 2243034342.000</b>							55.80				
<b>**Appropriation 2243034343.000 FIRE TERRITORY WATER</b>											
11/07/2024	140663	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	2000 BROADWAY 10/03-10/31	103.87	13883	11/07/2024		
11/08/2024	140674	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	404 HALE RD 10/03-10/31	19.80	13887	11/08/2024		
11/08/2024	140693	IN AMERICAN WATER COMPANY INC		2243034343.000	FIRE TERRITORY WATER	106 E STANSIFER (FIRE #1) 10/04-11/01	113.94	13889	11/08/2024		
<b>SubTotal Appropriation 2243034343.000</b>							237.61				
<b>**Appropriation 2243034344.000 FIRE TERRITORY WASTEWATER</b>											
10/31/2024	140495	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	404 HALE RD FIRE #3 08/30-10/02	60.67	13857	10/31/2024		
10/31/2024	140466	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	2000 BROADWAY 09/30-10/02	235.48	13854	10/31/2024		
10/31/2024	140495	CLARKSVILLE WASTEWATER		2243034344.000	FIRE TERRITORY WASTEWATER	106 E STANSIFER AVE 09/03-10/035	150.09	13857	10/31/2024		
<b>SubTotal Appropriation 2243034344.000</b>							446.24				
<b>**Appropriation 2243034361.000 FIRE TERRITORY HYDRANT RENTAL</b>											



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11/01/2024	140537	IN AMERICAN WATER COMPANY INC		2243034361.000	FIRE TERRITORY HYDRANT RENTAL	HYDRANT RENTAL 09/12-10/10	28376.40	13863	11/01/2024	
<b>SubTotal Appropriation 2243034361.000</b>							<b>28376.40</b>			
<b>**Appropriation 2243034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS</b>										
11/11/2024	140714	JP MORGAN CHASE		2243034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	ANNUAL MEMBERSHIP ISFSI - J SPAINHOUR	135.00	13891	11/11/2024	
11/05/2024	140573	US BANK EQUIPMENT FINANCE		2243034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	COPIER MAINT	158.10	13875	11/05/2024	
11/11/2024	140712	JP MORGAN CHASE		2243034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	INSP SOFTWARE RENEWAL	576.00	13891	11/11/2024	
<b>SubTotal Appropriation 2243034381.000</b>							<b>869.10</b>			
<b>**Appropriation 2243034389.000 FIRE TERRITORY I.T. SERVICES</b>										
11/06/2024	140576	INFINITE SOLUTIONS LLC		2243034389.000	FIRE TERRITORY I.T. SERVICES	10/24 IT SRV	2100.69	13876	11/06/2024	
<b>SubTotal Appropriation 2243034389.000</b>							<b>2100.69</b>			
<b>**Appropriation 2243034393.000 FIRE TERRITORY INSTRUCTION</b>										
11/11/2024	140713	JP MORGAN CHASE		2243034393.000	FIRE TERRITORY INSTRUCTION	AEMT APPLICATION FEE - B CORBETT	159.00	13891	11/11/2024	
<b>SubTotal Appropriation 2243034393.000</b>							<b>159.00</b>			
<b>**Appropriation 2243034399.000 FIRE TERRITORY MISC SERVICES/CHARGES</b>										
11/11/2024	140711	JP MORGAN CHASE		2243034399.000	FIRE TERRITORY MISC SERVICES/CHARGES	BMV TITLE	45.00	13891	11/11/2024	
<b>SubTotal Appropriation 2243034399.000</b>							<b>45.00</b>			
<b>**Appropriation 2421033201.000 NR POL FED/SEIZED JUSTICE</b>										
10/28/2024	140382	CARD SERVICE CENTER		2421033201.000	NR POL FED/SEIZED JUSTICE	LODGING NIC CONF - DEMOSS	834.44	13782	10/28/2024	
<b>SubTotal Appropriation 2421033201.000</b>							<b>834.44</b>			

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<b>**Appropriation 2430034314.000 FED GR CSFRF IDOH CONTRACTS</b>										
11/04/2024	140556	VERIZON WIRELESS SERVICES LLC		2430034314.000	FED GR CSFRF IDOH CONTRACTS	TABLET - PARAMEDIC	40.02	13866	11/04/2024	
<b>SubTotal Appropriation 2430034314.000</b>							<b>40.02</b>			
<b>**Appropriation 2504033201.000 NR POL LOCAL SEIZED OPER SUPPLIES</b>										
10/28/2024	140382	CARD SERVICE CENTER		2504033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	MISSION BBQ FOR REGIIONAL SWAT ADMIN TRAINING	380.60	13782	10/28/2024	
10/28/2024	140382	CARD SERVICE CENTER		2504033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	DRINKS & COOKIES FOR REGIIONAL SWAT ADMIN TRAINING	30.66	13782	10/28/2024	
<b>SubTotal Appropriation 2504033201.000</b>							<b>411.26</b>			
<b>**Appropriation 2506040324.000 NR HISTORIC PRESERVATION COMMISSION</b>										
10/31/2024	140496	CLARKSVILLE WASTEWATER		2506040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 W HARRISON AVE (SW September)	7.39	13858	10/31/2024	
<b>SubTotal Appropriation 2506040324.000</b>							<b>7.39</b>			
<b>**Appropriation 2509131300.001 NR CLARKFEST EXPENDITURES</b>										
11/01/2024	140535	EARTHLINK BUSINESS LLC		2509131300.001	NR CLARKFEST EXPENDITURES	CLARKFEST WEB HOSTING	14.95	13862	11/01/2024	
<b>SubTotal Appropriation 2509131300.001</b>							<b>14.95</b>			
<b>**Appropriation 7704131500.000 NR INS UNAPPR EXPENDITURE</b>										
10/30/2024	140457	AVESIS		7704131500.000	NR INS UNAPPR EXPENDITURE	11/24 VISION	418.32	13851	10/30/2024	
10/24/2024	140323	WAGEWORKS		7704131500.000	NR INS UNAPPR EXPENDITURE	10/24 ADMIN FEES	170.00	13774	10/24/2024	
11/08/2024	140724	RX PROTECT		7704131500.000	NR INS UNAPPR EXPENDITURE	10/24 RX PROGRAM FEES	2977.60	140724	11/08/2024	
11/11/2024	140723	PERSONAL COUNSELING SERVICE INC		7704131500.000	NR INS UNAPPR EXPENDITURE	EAP SERVICES	1005.00	13894	11/11/2024	

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10/28/2024	140380	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	10/28 MEDICAL CLAIMS	59925.71	13781	10/28/2024	
11/11/2024	140703	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	11/11 RX CLAIMS	70562.24	13890	11/11/2024	
11/11/2024	140703	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	11/11 MEDICAL CLAIMS	70374.55	13890	11/11/2024	
11/04/2024	140539	TOWN OF CLARKSVILLE		7704131500.000	NR INS UNAPPR EXPENDITURE	11/4 MEDICAL CLAIMS	178383.10	13865	11/04/2024	
11/05/2024	140564	BUSINESS HEALTH PLUS		7704131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS	725.00	13870	11/05/2024	
10/25/2024	140376	DELTA DENTAL OF IN		7704131500.000	NR INS UNAPPR EXPENDITURE	11/24 DENTAL	2858.66	13780	10/25/2024	
10/29/2024	140395	BUSINESS HEALTH PLUS		7704131500.000	NR INS UNAPPR EXPENDITURE	ALCOHOL SCREEN	20.00	13789	10/29/2024	
<b>SubTotal Appropriation 7704131500.000</b>							<b>387420.18</b>			
<b>**Appropriation 7727131500.000 3RD CLAIM DISB</b>										
11/04/2024	140540	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	11/4 3RD PARTY TRF	178383.10	140540	11/04/2024	
11/11/2024	140704	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	11/11 3RD PARTY TRF	140936.79	140704	11/11/2024	
10/28/2024	140381	3RD PARTY INS VENDORS		7727131500.000	3RD CLAIM DISB	10/28 3RD PARTY TRF	59925.71	140381	10/28/2024	
<b>SubTotal Appropriation 7727131500.000</b>							<b>379245.60</b>			
<b>**Appropriation 8801043151.000 F PEN RETIREE INSURANCE ER SHARE</b>										
10/25/2024	140343	HUMANA MEDICARE INS		8801043151.000	F PEN RETIREE INSURANCE ER SHARE	11/24 RETIREE MED & RX PLAN400400400	1600.00	13777	10/25/2024	
<b>SubTotal Appropriation 8801043151.000</b>							<b>1600.00</b>			
<b>**Appropriation 8802042151.000 POL PEN RETIREE INSUR ER SHARE</b>										
10/25/2024	140343	HUMANA MEDICARE INS		8802042151.000	POL PEN RETIREE INSUR ER SHARE	11/24 RETIREE MED & RX PLAN400400400	600.00	13777	10/25/2024	
<b>SubTotal Appropriation 8802042151.000</b>							<b>600.00</b>			
<b>*** GRAND TOTAL ***</b>							<b>1016432.87</b>			

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 All History  
 Grouped By Appropriation  
 Ordered By Appropriation

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<b>**Appropriation 1101031318.000 COUNCIL LEGAL SERVICES</b>										
11/20/2024	140832	CHRISTOPHER STURGEON		1101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 10/23-11/11	4462.50	/ /		
<b>SubTotal Appropriation 1101031318.000</b>							<b>4462.50</b>			
<b>**Appropriation 1101031387.000 COUNCIL EE DRIVING RECORDS</b>										
11/20/2024	140603	IN.GOV		1101031387.000	COUNCIL EE DRIVING RECORDS	DRIVER'S LICENSE CHECK	15.00	/ /		
<b>SubTotal Appropriation 1101031387.000</b>							<b>15.00</b>			
<b>**Appropriation 1101031399.000 COUNCIL MISC SERVICES &amp; CHGS</b>										
11/20/2024	140605	SPORTS ENGINE, INC		1101031399.000	COUNCIL MISC SERVICES & CHGS	BACKGROUND SCREENS	60.00	/ /		
<b>SubTotal Appropriation 1101031399.000</b>							<b>60.00</b>			
<b>**Appropriation 1101032202.000 C/T STATIONERY &amp; PRINTING</b>										
11/20/2024	140541	AE BOYCE COMPANY INC		1101032202.000	C/T STATIONERY & PRINTING	YEAR END TAX FORMS FOR 2024	612.05	/ /		
<b>SubTotal Appropriation 1101032202.000</b>							<b>612.05</b>			
<b>**Appropriation 1101032331.000 C/T LEGAL NOTICE PUBLICATION</b>										
11/20/2024	140751	RAYCOM MEDIA INC		1101032331.000	C/T LEGAL NOTICE PUBLICATION	NOTICE TO TAXPAYERS - REQUIRED FOR AA	37.82	/ /		
11/20/2024	140751	RAYCOM MEDIA INC		1101032331.000	C/T LEGAL NOTICE PUBLICATION	NOTICE OF PH, PLAN COMM	34.48	/ /		
<b>SubTotal Appropriation 1101032331.000</b>							<b>72.30</b>			
<b>**Appropriation 1101033157.000 POL CLOTHING ALLOWANCE</b>										
11/20/2024	140838	RIVER CITY WORK WEAR		1101033157.000	POL CLOTHING ALLOWANCE	UNIFORM PANTS - S SCHNELL	116.00	/ /		

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<b>SubTotal Appropriation 1101033157.000</b>							<b>116.00</b>			
<b>**Appropriation 1101033204.000 POL SUPPLIES</b>										
11/20/2024	140485	GALLS		1101033204.000	POL SUPPLIES	HOBBLE STRAPS	97.87		//	
11/20/2024	140418	HIGHWAY PRESS INC		1101033204.000	POL SUPPLIES	LETTERHEAD	97.30		//	
11/20/2024	140429	PORTAGE NOTEBOOKS, LLC		1101033204.000	POL SUPPLIES	NOTEBOOKS FOR UNIFORM DIV	221.95		//	
11/20/2024	140353	DETECTACHEM, INC		1101033204.000	POL SUPPLIES	DRUG TEST KITS	213.20		//	
11/20/2024	140485	GALLS		1101033204.000	POL SUPPLIES	TASER DUTY HOLSTERS, GLOVES, VESTS	594.59		//	
11/20/2024	140834	GALLS		1101033204.000	POL SUPPLIES	NIGHT STICK, FLASHLIGHT	216.97		//	
11/20/2024	140349	BEST STAMP CO		1101033204.000	POL SUPPLIES	BRONZE SIGN FOR FLAG POLE DEDICATION	297.00		//	
<b>SubTotal Appropriation 1101033204.000</b>							<b>1738.88</b>			
<b>**Appropriation 1101033213.000 POL GASOLINE</b>										
11/20/2024	140788	TODD MCCUTCHEON		1101033213.000	POL GASOLINE	REIMB FUEL FOR VEHICLE PURSUIT	59.01		//	
11/20/2024	140687	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 11/7	1864.24		//	
11/20/2024	140687	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 11/7	1218.04		//	
11/20/2024	140554	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 10/30	2548.84		//	
11/20/2024	140432	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 10/24	408.87		//	
11/20/2024	140554	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 10/30	695.12		//	
11/20/2024	140432	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 10/24	3037.14		//	
<b>SubTotal Appropriation 1101033213.000</b>							<b>9831.26</b>			
<b>**Appropriation 1101033215.000 POL TIRES &amp; TUBES</b>										
11/20/2024	140841	THE GOODYEAR TIRE & RUBBER COMPANY		1101033215.000	POL TIRES & TUBES	3 NEW TIRES 3086	590.58		//	
11/20/2024	140841	THE GOODYEAR TIRE & RUBBER COMPANY		1101033215.000	POL TIRES & TUBES	4 NEW TIRES 3014	736.98		//	
11/20/2024	140430	THE GOODYEAR TIRE & RUBBER COMPANY		1101033215.000	POL TIRES & TUBES	TIRE REPAIR - 3070	34.45		//	
11/20/2024	140841	THE GOODYEAR TIRE & RUBBER COMPANY		1101033215.000	POL TIRES & TUBES	TIRES REPAIR 3028	34.45		//	
11/20/2024	140841	THE GOODYEAR TIRE &		1101033215.000	POL TIRES & TUBES	CREDIT - INV # 3121021530 -	-144.25		//	

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		RUBBER COMPANY				3068				
<b>SubTotal Appropriation 1101033215.000</b>							<b>1252.21</b>			
<b>**Appropriation 1101033292.000 POL K9 SUPPLIES</b>										
11/20/2024	140416	FEEDERS SUPPLY		1101033292.000	POL K9 SUPPLIES	K9 SUPPLIES	201.96		//	
11/20/2024	140363	MODERN ICON		1101033292.000	POL K9 SUPPLIES	TRACKING LEAD K9	82.96		//	
11/20/2024	140785	MATTHEW PURLEE		1101033292.000	POL K9 SUPPLIES	REIMB K9 SUPPLIES	73.81		//	
<b>SubTotal Appropriation 1101033292.000</b>							<b>358.73</b>			
<b>**Appropriation 1101033314.000 POL MEDICAL EXAMS</b>										
11/20/2024	140347	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		1101033314.000	POL MEDICAL EXAMS	MED & PSYCH EVAL - NEW HIRE	1645.02		//	
11/20/2024	140783	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		1101033314.000	POL MEDICAL EXAMS	MED & PSYCH EVALUATION	1645.02		//	
<b>SubTotal Appropriation 1101033314.000</b>							<b>3290.04</b>			
<b>**Appropriation 1101033317.000 POL PROFESSIONAL SERVICES</b>										
11/20/2024	140411	AMERICAN SHOOTERS		1101033317.000	POL PROFESSIONAL SERVICES	FIREARMS QUALIFICATIONS - JOHNSON & LAYMAN	46.00		//	
<b>SubTotal Appropriation 1101033317.000</b>							<b>46.00</b>			
<b>**Appropriation 1101033321.000 POL TRAVEL &amp; MILEAGE</b>										
11/20/2024	140784	BRITTANY ROEDERER		1101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL FOR K9 TRAINING	20.00		//	
<b>SubTotal Appropriation 1101033321.000</b>							<b>20.00</b>			
<b>**Appropriation 1101033329.000 POL INTERNET SERVICE</b>										
11/20/2024	140835	IN OFFICE OF TECHNOLOGY		1101033329.000	POL INTERNET SERVICE	NETWORK ACCESS	299.30		//	
11/20/2024	140422	IN OFFICE OF TECHNOLOGY		1101033329.000	POL INTERNET SERVICE	9/24 NETWORK ACCESS	299.30		//	
<b>SubTotal Appropriation 1101033329.000</b>							<b>598.60</b>			
<b>**Appropriation 1101033351.000 POL REPAIR EQUIPMENT</b>										
11/20/2024	140837	O'REILLY AUTO PARTS		1101033351.000	POL REPAIR EQUIPMENT	TAIL LAMP 3022	6.59		//	

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11/20/2024	140789	TOWN OF CLARKSVILLE		1101033351.000	POL REPAIR EQUIPMENT	REIMB VMR W/O 3019	249.99	//		
11/20/2024	140837	O'REILLY AUTO PARTS		1101033351.000	POL REPAIR EQUIPMENT	HEADLAMP 3045	66.84	//		
11/20/2024	140789	TOWN OF CLARKSVILLE		1101033351.000	POL REPAIR EQUIPMENT	REIMB VMR W/O 3028	1815.81	//		
11/20/2024	140789	TOWN OF CLARKSVILLE		1101033351.000	POL REPAIR EQUIPMENT	REIMB VMR W/O 3032	574.90	//		
11/20/2024	140837	O'REILLY AUTO PARTS		1101033351.000	POL REPAIR EQUIPMENT	TRUNK LOCK 3090	56.99	//		
11/20/2024	140837	O'REILLY AUTO PARTS		1101033351.000	POL REPAIR EQUIPMENT	FILTER & WIPER BLADES 3036	74.79	//		
11/20/2024	140790	VALVOLINE INSTANT OIL CHANGE		1101033351.000	POL REPAIR EQUIPMENT	10/24 OIL CHANGES	1101.13	//		
11/20/2024	140842	THE W. W. WILLIAMS COMPANY LLC		1101033351.000	POL REPAIR EQUIPMENT	REPLACE BATTERY	655.74	//		
11/20/2024	140789	TOWN OF CLARKSVILLE		1101033351.000	POL REPAIR EQUIPMENT	REIMB VMR W/O 3031	339.98	//		
11/20/2024	140782	ABOVE ALL COLLISION		1101033351.000	POL REPAIR EQUIPMENT	REPAIR SPOILER - 3095	556.00	//		
11/20/2024	140372	WORRALL CARBURATION		1101033351.000	POL REPAIR EQUIPMENT	A/C REPAIR #3006	239.00	//		
11/20/2024	140842	THE W. W. WILLIAMS COMPANY LLC		1101033351.000	POL REPAIR EQUIPMENT	GENERATOR INSP	131.00	//		
11/20/2024	140412	ANGEL QUINTERO DETAILING LLC		1101033351.000	POL REPAIR EQUIPMENT	ELECTRIC REPAIR UNIT 509	408.50	//		
11/20/2024	140842	THE W. W. WILLIAMS COMPANY LLC		1101033351.000	POL REPAIR EQUIPMENT	MAINT & INSP	1166.04	//		
11/20/2024	140845	WORRALL CARBURATION		1101033351.000	POL REPAIR EQUIPMENT	REPLACE MOTOR & TRAN MOUNTS 3057	437.50	//		
<b>SubTotal Appropriation 1101033351.000</b>							<b>7880.80</b>			
<b>**Appropriation 1101033353.000 POL SERVICE CONTRACTS</b>										
11/20/2024	140839	SHRED-IT		1101033353.000	POL SERVICE CONTRACTS	SHREDDING SRV	113.30	//		
11/20/2024	140426	M&M OFFICE PRODUCT, INC		1101033353.000	POL SERVICE CONTRACTS	COPIER MAINT	57.74	//		
11/20/2024	140843	VESTIS GROUP, INC		1101033353.000	POL SERVICE CONTRACTS	MAT SRV	157.78	//		
11/20/2024	140843	VESTIS GROUP, INC		1101033353.000	POL SERVICE CONTRACTS	MAT SRV	157.78	//		
11/20/2024	140426	M&M OFFICE PRODUCT, INC		1101033353.000	POL SERVICE CONTRACTS	COPIER MAINT	36.58	//		
11/20/2024	140840	STERICYCLE INC		1101033353.000	POL SERVICE CONTRACTS	BIO HAZARD PICK UP PLAN	35.51	//		
11/20/2024	140424	INTEGRITY ONE TECHNOLOGIES		1101033353.000	POL SERVICE CONTRACTS	COPIER MAINT	44.23	//		
11/20/2024	140362	MR PEST CONTROL & TERMITE		1101033353.000	POL SERVICE CONTRACTS	PEST CONTROL	27.00	//		
11/20/2024	140424	INTEGRITY ONE TECHNOLOGIES		1101033353.000	POL SERVICE CONTRACTS	COPIER MAINT	120.40	//		

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11/20/2024	140833	CULLIGAN WATER SYSTEMS		1101033353.000	POL SERVICE CONTRACTS	WATER COOLER	70.00	/ /		
11/20/2024	140836	INFINITE SOLUTIONS LLC		1101033353.000	POL SERVICE CONTRACTS	CONFIGURE & INSTALL WIRELESS ACCESS POINTS	75.00	/ /		
11/20/2024	140846	XEROX CORPORATION		1101033353.000	POL SERVICE CONTRACTS	COPIER MAINT	55.48	/ /		
<b>SubTotal Appropriation 1101033353.000</b>							<b>950.80</b>			
<b>**Appropriation 1101033354.000 POL CAR WASH SERVICES</b>										
11/20/2024	140844	WESTIN PROPERTIES LLC		1101033354.000	POL CAR WASH SERVICES	VEHICLE WASHES	80.00	/ /		
<b>SubTotal Appropriation 1101033354.000</b>							<b>80.00</b>			
<b>**Appropriation 1101033389.000 POL IT SERVICES</b>										
11/20/2024	140423	INFINITE SOLUTIONS LLC		1101033389.000	POL IT SERVICES	AUTHLITE LICENSE	48.00	/ /		
<b>SubTotal Appropriation 1101033389.000</b>							<b>48.00</b>			
<b>**Appropriation 1101033399.000 POL MISC SERVICES, CHARGES</b>										
11/20/2024	140355	INFINITE SOLUTIONS LLC		1101033399.000	POL MISC SERVICES, CHARGES	WIRELESS ROUTER FOR TRAINING ROOM	138.03	/ /		
11/20/2024	140355	INFINITE SOLUTIONS LLC		1101033399.000	POL MISC SERVICES, CHARGES	2 MONITORS FOR CID	259.98	/ /		
<b>SubTotal Appropriation 1101033399.000</b>							<b>398.01</b>			
<b>**Appropriation 1101034213.000 P/D GASOLINE</b>										
11/20/2024	140687	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 11/7	105.97	/ /		
11/20/2024	140554	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/30	142.53	/ /		
11/20/2024	140432	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 10/24	105.67	/ /		
<b>SubTotal Appropriation 1101034213.000</b>							<b>354.17</b>			
<b>**Appropriation 1101034317.000 P/D PROF SERV GIS,WEB ETC</b>										
11/20/2024	140370	THE WHEATLEY GROUP		1101034317.000	P/D PROF SERV GIS,WEB ETC GIS SRV		900.00	/ /		
<b>SubTotal Appropriation 1101034317.000</b>							<b>900.00</b>			
<b>**Appropriation 1101034319.001 BLDG ENGINEERING SERVICES</b>										



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11/20/2024	140358	JACOBI TOOMBS AND LANZ INC		1101034319.001	BLDG ENGINEERING SERVICES	PLAN REVIEW	1890.00	/ /		
<b>SubTotal Appropriation 1101034319.001</b>							<b>1890.00</b>			
<b>**Appropriation 1101034353.000 P/D MAINT CONTRACTS</b>										
11/20/2024	140365	PRO SOURCE		1101034353.000	P/D MAINT CONTRACTS	COPIER MAINT	293.36	/ /		
<b>SubTotal Appropriation 1101034353.000</b>							<b>293.36</b>			
<b>**Appropriation 1101036157.000 SAN CLOTHING ALLOWANCE</b>										
11/20/2024	140478	AMAZON CAPITAL SERVICES		1101036157.000	SAN CLOTHING ALLOWANCE	CLOTHING - W NEFF	134.97	/ /		
<b>SubTotal Appropriation 1101036157.000</b>							<b>134.97</b>			
<b>**Appropriation 1101036212.000 SAN DIESEL FUEL</b>										
11/20/2024	140486	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	425 DIESEL	1283.29	/ /		
11/20/2024	140622	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	749 DIESEL	2306.17	/ /		
11/20/2024	140813	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	621 DIESEL	1971.99	/ /		
<b>SubTotal Appropriation 1101036212.000</b>							<b>5561.45</b>			
<b>**Appropriation 1101036249.000 SAN MISC SUPPLIES</b>										
11/20/2024	140807	BOOT BARN		1101036249.000	SAN MISC SUPPLIES	2019 REISSUE FOR CHECKS NOT RECIEVED	275.99	/ /		
11/20/2024	140807	BOOT BARN		1101036249.000	SAN MISC SUPPLIES	2021 REISSUE FOR CHECKS NOT RECIEVED	439.10	/ /		
11/20/2024	140478	AMAZON CAPITAL SERVICES		1101036249.000	SAN MISC SUPPLIES	THERMOSTAT LOCK BOX	22.39	/ /		
11/20/2024	140807	BOOT BARN		1101036249.000	SAN MISC SUPPLIES	2020 REISSUE FOR CHECKS NOT RECIEVED	107.99	/ /		
11/20/2024	140807	BOOT BARN		1101036249.000	SAN MISC SUPPLIES	2021 REISSUE FOR CHECKS NOT RECIEVED	440.97	/ /		
11/20/2024	140807	BOOT BARN		1101036249.000	SAN MISC SUPPLIES	2021 REISSUE FOR CHECKS NOT RECIEVED	219.98	/ /		
11/20/2024	140807	BOOT BARN		1101036249.000	SAN MISC SUPPLIES	2019 REISSUE FOR CHECKS NOT RECIEVED	157.49	/ /		
<b>SubTotal Appropriation 1101036249.000</b>							<b>1663.91</b>			

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<b>**Appropriation 1101036352.000 SAN MAINTAIN BLDGS, SYSTEMS</b>										
11/20/2024	140747	KOORSEN FIRE & SECURITY		1101036352.000	SAN MAINTAIN BLDGS, SYSTEMS	FIRE ALARM INSP	1845.85	/ /		
<b>SubTotal Appropriation 1101036352.000</b>							<b>1845.85</b>			
<b>**Appropriation 1101036354.000 SAN RADIO AIRTIME, MAINTENANCE</b>										
11/20/2024	140620	EMERGENCY RADIO SERVICE, LLC		1101036354.000	SAN RADIO AIRTIME, MAINTENANCE	11/24 AIRTIME	2108.00	/ /		
<b>SubTotal Appropriation 1101036354.000</b>							<b>2108.00</b>			
<b>**Appropriation 1101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING</b>										
11/20/2024	140809	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, RUGS	118.97	/ /		
11/20/2024	140481	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, RUGS	118.97	/ /		
11/20/2024	140742	CUSTOM MAID LLC		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	10/24 OFFICE CLEANING	450.00	/ /		
11/20/2024	140738	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, RUGS	121.98	/ /		
11/20/2024	140809	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, RUGS	118.97	/ /		
11/20/2024	140809	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, RUGS	118.97	/ /		
<b>SubTotal Appropriation 1101036356.000</b>							<b>1047.86</b>			
<b>**Appropriation 1101036392.000 SAN COMPOSTING, RECYCLING</b>										
11/20/2024	140810	CLARK COUNTY TRANSFER & RECYCLING		1101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	819.94	/ /		
11/20/2024	140737	CCE, INC		1101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	70.00	/ /		
11/20/2024	140737	CCE, INC		1101036392.000	SAN COMPOSTING, RECYCLING	YARD WASTE DISPOSAL	70.00	/ /		
<b>SubTotal Appropriation 1101036392.000</b>							<b>959.94</b>			

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<b>**Appropriation 1101036394.000 SAN TRF STATION, LANDFILL CHGS</b>										
11/20/2024	140616	CLARK-FLOYD LANDFILL CORP		1101036394.000	SAN TRF STATION, LANDFILL CHGS	10/24 LANDFILL CHARGES	24291.39	/ /		
<b>SubTotal Appropriation 1101036394.000</b>							<b>24291.39</b>			
<b>**Appropriation 1101037157.000 GAR CLOTHING ALLOWANCE</b>										
11/20/2024	140736	BOOT BARN		1101037157.000	GAR CLOTHING ALLOWANCE	BOOTS - M SALYER	2.99	/ /		
11/20/2024	140615	BOOT BARN		1101037157.000	GAR CLOTHING ALLOWANCE	BOOTS - J SUELL	20.99	/ /		
11/20/2024	140615	BOOT BARN		1101037157.000	GAR CLOTHING ALLOWANCE	BOOTS - A KESSINGER	92.99	/ /		
<b>SubTotal Appropriation 1101037157.000</b>							<b>116.97</b>			
<b>**Appropriation 1101037219.000 GAR SUPPLIES</b>										
11/20/2024	140655	MBE, LLC		1101037219.000	GAR SUPPLIES	RETURN	-35.10	/ /		
11/20/2024	140746	JACOBI OIL SERVICE INC		1101037219.000	GAR SUPPLIES	OIL DRUM	3118.31	/ /		
11/20/2024	140655	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TK 27	91.92	/ /		
11/20/2024	140656	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TK 98	21.33	/ /		
11/20/2024	140655	MBE, LLC		1101037219.000	GAR SUPPLIES	SHOP STOCK	651.56	/ /		
11/20/2024	140655	MBE, LLC		1101037219.000	GAR SUPPLIES	SHOP SUPPLY	30.80	/ /		
11/20/2024	140655	MBE, LLC		1101037219.000	GAR SUPPLIES	RETURN	-359.16	/ /		
11/20/2024	140371	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	SHOP SUPPLY	42.30	/ /		
11/20/2024	140811	COMPANY WRENCH LTD		1101037219.000	GAR SUPPLIES	PARTS - JCB1	425.30	/ /		
11/20/2024	140617	COMPANY WRENCH LTD		1101037219.000	GAR SUPPLIES	PARTS FOR TRACK LOADER	443.81	/ /		
11/20/2024	140657	WHEATLEY TRUCK PARTS, LLC		1101037219.000	GAR SUPPLIES	PARTS FOR CHIPPER	1932.59	/ /		
11/20/2024	140629	WHEATLEY TRUCK PARTS, LLC		1101037219.000	GAR SUPPLIES	PARTS TK 4	928.40	/ /		
11/20/2024	140655	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TK 2	336.58	/ /		
11/20/2024	140658	WORRALL CARBURATION		1101037219.000	GAR SUPPLIES	PARTS FOR CHIPPER	80.00	/ /		
11/20/2024	140628	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	SHOP STOCK	317.70	/ /		
11/20/2024	140628	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	PARTS BH 1	35.10	/ /		
11/20/2024	140818	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	PARTS TK 14	144.91	/ /		
11/20/2024	140627	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	PARTS TK 4	23.64	/ /		
11/20/2024	140819	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	BRAKE STOCK FOR BIG TKS	523.98	/ /		
11/20/2024	140614	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	PARTS BH 1	155.76	/ /		

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11/20/2024	140627	THE LARSON GROUP		1101037219.000	GAR SUPPLIES	PARTS TK 1	60.15	//		
11/20/2024	140371	TOTAL TRUCK PARTS INC		1101037219.000	GAR SUPPLIES	PARTS TK 21	129.10	//		
11/20/2024	140359	KENTUCKY TRUCK SALES INC		1101037219.000	GAR SUPPLIES	PARTS TK 39	221.28	//		
11/20/2024	140733	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS LMI	190.99	//		
11/20/2024	140733	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS TK 2	113.98	//		
11/20/2024	140733	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS TK 46	53.45	//		
11/20/2024	140743	DITCH WITCH		1101037219.000	GAR SUPPLIES	REFUND CK #13024 8/7/24	-2030.44	//		
11/20/2024	140656	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TK 21	8.06	//		
11/20/2024	140733	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS TK 46	46.99	//		
11/20/2024	140739	COYLE CHEVROLET COMPANY		1101037219.000	GAR SUPPLIES	PARTS # 47	103.82	//		
11/20/2024	140655	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TK 43	49.55	//		
11/20/2024	140656	MBE, LLC		1101037219.000	GAR SUPPLIES	SHOP SUPPLIES	263.62	//		
11/20/2024	140655	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TK 14	379.78	//		
11/20/2024	140733	AUTO ZONE		1101037219.000	GAR SUPPLIES	CREDIT	-46.99	//		
11/20/2024	140656	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TK 3	24.29	//		
11/20/2024	140733	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS TK 11	27.70	//		
11/20/2024	140655	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS FOR AIR COMPRESSOR	74.80	//		
11/20/2024	140733	AUTO ZONE		1101037219.000	GAR SUPPLIES	CREDIT	-15.99	//		
11/20/2024	140733	AUTO ZONE		1101037219.000	GAR SUPPLIES	SHOP SUPPLY	28.14	//		
11/20/2024	140655	MBE, LLC		1101037219.000	GAR SUPPLIES	PARTS TK 14	13.06	//		
11/20/2024	140655	MBE, LLC		1101037219.000	GAR SUPPLIES	RETURN	-108.00	//		
11/20/2024	140743	DITCH WITCH		1101037219.000	GAR SUPPLIES	PARTS CHIPPER 1	2076.35	//		
11/20/2024	140804	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS TK 49	11.55	//		
11/20/2024	140733	AUTO ZONE		1101037219.000	GAR SUPPLIES	PARTS TK 27	37.23	//		

SubTotal Appropriation 1101037219.000 10622.20

\*\*Appropriation 1101037249.000 GAR SMALL TOOLS & EQUIPMENT

11/20/2024	140651	AUTO ZONE		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOLS	8.09	//		
11/20/2024	140623	MBE, LLC		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOLS	86.98	//		
11/20/2024	140653	COMPANY WRENCH LTD		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	PARTS JCB	109.06	//		

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11/20/2024	140814	MBE, LLC		1101037249.000	GAR SMALL TOOLS & EQUIPMENT	SHOP TOOL	9.14	/ /		
<b>SubTotal Appropriation 1101037249.000</b>							<b>213.27</b>			
<b>**Appropriation 1101037351.000 GAR CONTR REPAIR EQUIPMENT</b>										
11/20/2024	140812	DIESEL BOYS LLC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE TK 25	930.00	/ /		
11/20/2024	140805	BEST ONE KENTUCKIANA INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR TK 39	59.00	/ /		
11/20/2024	140812	DIESEL BOYS LLC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	DIAGNOSE TK 21	360.00	/ /		
11/20/2024	140621	HEINEMAN'S UPHOLSTRY		1101037351.000	GAR CONTR REPAIR EQUIPMENT	REPAIR SEAT - TK4	450.00	/ /		
11/20/2024	140630	WORRALL CARBURATION		1101037351.000	GAR CONTR REPAIR EQUIPMENT	SRV - C1	200.00	/ /		
<b>SubTotal Appropriation 1101037351.000</b>							<b>1999.00</b>			
<b>**Appropriation 1101037399.000 GAR MISC SERVICES, CHGS</b>										
11/20/2024	140620	EMERGENCY RADIO SERVICE, LLC		1101037399.000	GAR MISC SERVICES, CHGS	NEW RADIO INSTALL - PU TKS 10,35	659.50	/ /		
11/20/2024	140803	AIR GAS, LLC		1101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	596.90	/ /		
<b>SubTotal Appropriation 1101037399.000</b>							<b>1256.40</b>			
<b>**Appropriation 1101039157.000 STR CLOTHING ALLOWANCE</b>										
11/20/2024	140736	BOOT BARN		1101039157.000	STR CLOTHING ALLOWANCE	BOOTS - M HUFF	2.99	/ /		
11/20/2024	140478	AMAZON CAPITAL SERVICES		1101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - S LOYALL	124.95	/ /		
11/20/2024	140367	RED WING SHOE STORE		1101039157.000	STR CLOTHING ALLOWANCE	BOOTS - M LOYALL	36.99	/ /		
11/20/2024	140752	RED WING SHOE STORE		1101039157.000	STR CLOTHING ALLOWANCE	BOOTS - M WEBER	45.49	/ /		
11/20/2024	140806	BOOT BARN		1101039157.000	STR CLOTHING ALLOWANCE	BOOTS - C PRICE	16.45	/ /		
11/20/2024	140367	RED WING SHOE STORE		1101039157.000	STR CLOTHING ALLOWANCE	BOOTS - M LOYALL	8.50	/ /		
<b>SubTotal Appropriation 1101039157.000</b>							<b>235.37</b>			
<b>**Appropriation 1101039213.000 STR UNL FUEL</b>										
11/20/2024	140813	JACOBI OIL SERVICE INC		1101039213.000	STR UNL FUEL	437 UNL	1085.46	/ /		

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11/20/2024	140622	JACOBI OIL SERVICE INC		1101039213.000	STR UNL FUEL	356 UNL	810.97	/ /		
11/20/2024	140486	JACOBI OIL SERVICE INC		1101039213.000	STR UNL FUEL	426 UNL	999.82	/ /		
<b>SubTotal Appropriation 1101039213.000</b>							<b>2896.25</b>			
<b>**Appropriation 1101039216.000 STR SIDEWALK SUPPLIES</b>										
11/20/2024	140815	QUALITY SUPPLY AND TOOL		1101039216.000	STR SIDEWALK SUPPLIES	SIDEWALK SUPPLY	13.65	/ /		
<b>SubTotal Appropriation 1101039216.000</b>							<b>13.65</b>			
<b>**Appropriation 1101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES</b>										
11/20/2024	140808	BROWNING EQUIPMENT		1101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	TRIMMER HEAD	89.98	/ /		
11/20/2024	140808	BROWNING EQUIPMENT		1101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	TRIMMER CAPS	39.98	/ /		
<b>SubTotal Appropriation 1101039221.000</b>							<b>129.96</b>			
<b>**Appropriation 1101039241.000 STR SAND, GRAVEL, BITUMINOUS</b>										
11/20/2024	140732	ASPHALT SUPPLY CO, INC		1101039241.000	STR SAND, GRAVEL, BITUMINOUS	HMA	1500.00	/ /		
11/20/2024	140745	HEIDELBERG MATERIALS MIDWEST AGG, INC.		1101039241.000	STR SAND, GRAVEL, BITUMINOUS	ROCK FOR ALLEY	172.63	/ /		
11/20/2024	140348	ASPHALT SUPPLY CO, INC		1101039241.000	STR SAND, GRAVEL, BITUMINOUS	HMA	1000.00	/ /		
11/20/2024	140745	HEIDELBERG MATERIALS MIDWEST AGG, INC.		1101039241.000	STR SAND, GRAVEL, BITUMINOUS	ROCK FOR ALLEY	292.00	/ /		
<b>SubTotal Appropriation 1101039241.000</b>							<b>2964.63</b>			
<b>**Appropriation 1101039251.000 STR SAFETY EQUIP SUPPLIES</b>										
11/20/2024	140478	AMAZON CAPITAL SERVICES		1101039251.000	STR SAFETY EQUIP SUPPLIES	EAR PROTECTION	7.36	/ /		
11/20/2024	140817	RED WING SHOE STORE		1101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - R SHARP	150.00	/ /		
11/20/2024	140479	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GLOVES	292.31	/ /		
11/20/2024	140736	BOOT BARN		1101039251.000	STR SAFETY EQUIP	BOOTS - M HUFF	150.00	/ /		

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						SUPPLIES				
11/20/2024	140546	CINTAS CORPORATION		1101039251.000	STR SAFETY EQUIP SUPPLIES	FIRST AID	1039.44	/ /		
11/20/2024	140817	RED WING SHOE STORE		1101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - G ADAMSON	148.74	/ /		
11/20/2024	140752	RED WING SHOE STORE		1101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - M WEBER	150.00	/ /		
11/20/2024	140367	RED WING SHOE STORE		1101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - M LOYALL	150.00	/ /		
11/20/2024	140736	BOOT BARN		1101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - N LEWIS	143.99	/ /		
11/20/2024	140479	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY VESTS, GLOVES, ETC	395.95	/ /		
11/20/2024	140736	BOOT BARN		1101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - M SALYER	150.00	/ /		
11/20/2024	140615	BOOT BARN		1101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - J SUELL	150.00	/ /		
11/20/2024	140806	BOOT BARN		1101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - R COOLEY	143.99	/ /		
11/20/2024	140615	BOOT BARN		1101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - A KESSINGER	150.00	/ /		
11/20/2024	140544	BOOT BARN		1101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - S LOVE	144.49	/ /		
11/20/2024	140806	BOOT BARN		1101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - C PRICE	150.00	/ /		
11/20/2024	140736	BOOT BARN		1101039251.000	STR SAFETY EQUIP SUPPLIES	BOOTS - J MCMAHEL	148.49	/ /		
<b>SubTotal Appropriation 1101039251.000</b>							<b>3664.76</b>			
<b>**Appropriation 1101039305.000 STR TEMPORARY HELP</b>										
11/20/2024	140741	CROWN SERVICES INC		1101039305.000	STR TEMPORARY HELP	TEMP HELP	292.28	/ /		
11/20/2024	140483	CROWN SERVICES INC		1101039305.000	STR TEMPORARY HELP	TEMP HELP	5347.40	/ /		
11/20/2024	140547	CROWN SERVICES INC		1101039305.000	STR TEMPORARY HELP	TEMP HELP	5488.05	/ /		
11/20/2024	140740	CROWN SERVICES INC		1101039305.000	STR TEMPORARY HELP	TEMP HELP	5726.20	/ /		
<b>SubTotal Appropriation 1101039305.000</b>							<b>16853.93</b>			

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<b>**Appropriation 1101039317.000 STR MISC PROF SERVICES</b>										
11/20/2024	140551	METRO ANSWERING SERVICE		1101039317.000	STR MISC PROF SERVICES	ANS SRV 9/26-10/23	177.07	/ /		
11/20/2024	140624	NORTHSIDE SECURITY INC		1101039317.000	STR MISC PROF SERVICES	11/24 MONITORING	59.99	/ /		
<b>SubTotal Appropriation 1101039317.000</b>							<b>237.06</b>			
<b>**Appropriation 1101039351.000 STR REPAIR, UPGRADE EQUIP</b>										
11/20/2024	140356	INFINITE SOLUTIONS LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	LABOR ON COMPUTER - J KIDWELL	200.00	/ /		
11/20/2024	140352	DELTA SERVICES LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	SRV CALL BROADWAY / VETS	321.50	/ /		
11/20/2024	140549	DELTA SERVICES LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	SRV CALL EASTERN BLVD	8702.00	/ /		
11/20/2024	140549	DELTA SERVICES LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	SIGN REPAIR -VARIOUS LOCATIONS	1616.00	/ /		
11/20/2024	140549	DELTA SERVICES LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	SRV CALL L&C, EASTERN - STREET LIGHTS	4997.00	/ /		
11/20/2024	140549	DELTA SERVICES LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	SRV CALL L&C, BMR	281.00	/ /		
11/20/2024	140352	DELTA SERVICES LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	SRV CALL L&C / HALE	345.00	/ /		
11/20/2024	140352	DELTA SERVICES LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	SRV CALL EASTERN / BROOKS	3200.00	/ /		
11/20/2024	140618	DELTA SERVICES LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR CABINET AT VETS / WALMART	6964.00	/ /		
11/20/2024	140618	DELTA SERVICES LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	REPAIR STREET LIGHTS L&C, EASTERN	12707.00	/ /		
<b>SubTotal Appropriation 1101039351.000</b>							<b>39333.50</b>			
<b>**Appropriation 1101039352.000 STR MAINT BLDGS &amp; SYSTEMS</b>										
11/20/2024	140364	NORTHSIDE SECURITY INC		1101039352.000	STR MAINT BLDGS & SYSTEMS	SRV PANEL @ PW	280.00	/ /		
11/20/2024	140364	NORTHSIDE SECURITY INC		1101039352.000	STR MAINT BLDGS & SYSTEMS	SRV PANEL @ PW	300.00	/ /		
11/20/2024	140619	EAC FENCE		1101039352.000	STR MAINT BLDGS & SYSTEMS	REPAIR GATE @ PW	500.00	/ /		



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<b>SubTotal Appropriation 1101039352.000</b>							<b>1080.00</b>			
<b>**Appropriation 1101039353.000 STR MAINT CONTRACTS</b>										
11/20/2024	140361	MARCO TECHNOLOGIES, LLC		1101039353.000	STR MAINT CONTRACTS	COPIER MAINT	31.00	/ /		
11/20/2024	140744	FRANKLIN PEST SOLUTIONS		1101039353.000	STR MAINT CONTRACTS	PEST CONTROL	149.00	/ /		
<b>SubTotal Appropriation 1101039353.000</b>							<b>180.00</b>			
<b>**Appropriation 1101039355.000 STR VEHICLE CLEANING/WASH</b>										
11/20/2024	140543	GARY BARNES		1101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH TRUCKS & PIT	920.00	/ /		
<b>SubTotal Appropriation 1101039355.000</b>							<b>920.00</b>			
<b>**Appropriation 1101039390.000 STR WEED &amp; TREE CUTTING</b>										
11/20/2024	140816	RAYMOND'S LAWN CARE LLC		1101039390.000	STR WEED & TREE CUTTING	WEED & CLEAN UP AT PW	2137.50	/ /		
<b>SubTotal Appropriation 1101039390.000</b>							<b>2137.50</b>			
<b>**Appropriation 1101039399.000 STR MISC SERVICES &amp; CHGS</b>										
11/20/2024	140625	NUISANCE ANIMAL SERVICES		1101039399.000	STR MISC SERVICES & CHGS	SKUNK REMOVAL	298.00	/ /		
<b>SubTotal Appropriation 1101039399.000</b>							<b>298.00</b>			
<b>**Appropriation 1101051249.000 MC MISC SUPPLIES</b>										
11/20/2024	140480	B SIGN GROUP, INC		1101051249.000	MC MISC SUPPLIES	GRAPHICS FOR HR DOOR	184.45	/ /		
<b>SubTotal Appropriation 1101051249.000</b>							<b>184.45</b>			
<b>**Appropriation 1101051352.000 MC MAINT SERV NOT ON K</b>										
11/20/2024	140545	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	40.00	/ /		
11/20/2024	140425	TECTA AMERICA CORP		1101051352.000	MC MAINT SERV NOT ON K	ROOF REPAIR - FD STATION 2	547.00	/ /		
11/20/2024	140685	THE ARTHUR COMPANY LLC		1101051352.000	MC MAINT SERV NOT ON K	REPAIR COUNCIL ENTRY, PAINT, CEILING	1200.00	/ /		
11/20/2024	140685	THE ARTHUR COMPANY LLC		1101051352.000	MC MAINT SERV NOT ON K	REPAIR WINDOW - FD LOBBY	250.00	/ /		
11/20/2024	140686	THE ARTHUR COMPANY LLC		1101051352.000	MC MAINT SERV NOT ON K	REPAIR URINAL VALVE - FD #2	368.50	/ /		
11/20/2024	140685	THE ARTHUR COMPANY LLC		1101051352.000	MC MAINT SERV NOT ON K	REPAIR CEILING, PAINT EE	800.00	/ /		

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						ENTRANCE				
11/20/2024	140679	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	40.00	/ /		
11/20/2024	140477	A PLUS PAPER SHREDDING		1101051352.000	MC MAINT SERV NOT ON K	SHREDDING SRV	159.36	/ /		
11/20/2024	140351	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	40.00	/ /		
<b>SubTotal Appropriation 1101051352.000</b>							<b>3444.86</b>			
<b>**Appropriation 1101051353.000 MC CONTR BLDGS, SYSTEMS MAINT</b>										
11/20/2024	140484	DIXIE INDUSTRIAL INSULATION INC		1101051353.000	MC CONTR BLDGS, SYSTEMS	INSULATION REPAIR - PD MAINT	685.00	/ /		
11/20/2024	140368	SCHARDEIN MECHANICAL CONTRACTORS INC		1101051353.000	MC CONTR BLDGS, SYSTEMS	BOILER REPAIR MAINT	1070.73	/ /		
11/20/2024	140684	SCHARDEIN MECHANICAL CONTRACTORS INC		1101051353.000	MC CONTR BLDGS, SYSTEMS	HVAC REPAIR - FD #2 MAINT	369.00	/ /		
11/20/2024	140542	ATOM CHEMICAL INC		1101051353.000	MC CONTR BLDGS, SYSTEMS	11/24 WATER TREATMENT MAINT	150.00	/ /		
<b>SubTotal Appropriation 1101051353.000</b>							<b>2274.73</b>			
<b>**Appropriation 1101051354.000 MC GROUNDS MAINTENANCE</b>										
11/20/2024	140366	RAYMOND'S LAWN CARE LLC		1101051354.000	MC GROUNDS MAINTENANCE	LANDSCAPE - PD	570.00	/ /		
<b>SubTotal Appropriation 1101051354.000</b>							<b>570.00</b>			
<b>**Appropriation 1101051356.000 MC HOUSEHOLD, CLEANING SERVICES</b>										
11/20/2024	140482	WEAVER HOLDINGS LLC		1101051356.000	MC HOUSEHOLD, CLEANING	12/24 CLEANING - PD SERVICES	495.00	/ /		
11/20/2024	140482	WEAVER HOLDINGS LLC		1101051356.000	MC HOUSEHOLD, CLEANING	12/24 CLEANING - TOWN HALL SERVICES	1905.00	/ /		
<b>SubTotal Appropriation 1101051356.000</b>							<b>2400.00</b>			
<b>**Appropriation 2203038244.000 MVH RESTRICTED STREET SIGNS</b>										
11/20/2024	140626	SAF-TI-CO INC		2203038244.000	MVH RESTRICTED STREET	MUTCD SIGNS SIGNS	231.50	/ /		

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<b>SubTotal Appropriation 2203038244.000</b>							<b>231.50</b>			
<b>**Appropriation 2203038354.000 MVH RESTRICTED REPAIR OF TRAFFIC SIGNALS</b>										
11/20/2024	140548	DELTA SERVICES LLC		2203038354.000	MVH RESTRICTED REPAIR OF SRV CALL HWY 311 & NOVA'S TRAFFIC SIGNALS	LANDING	791.00	/ /		
11/20/2024	140548	DELTA SERVICES LLC		2203038354.000	MVH RESTRICTED REPAIR OF SRV CALL VET'S / ARMED TRAFFIC SIGNALS	FORCES	239.00	/ /		
11/20/2024	140548	DELTA SERVICES LLC		2203038354.000	MVH RESTRICTED REPAIR OF CONTROL CABINET TRAFFIC SIGNALS	REPLACEMENT - BROADWAY	1464.00	/ /		
11/20/2024	140548	DELTA SERVICES LLC		2203038354.000	MVH RESTRICTED REPAIR OF SRV CALL L&C, PROVIDENCE TRAFFIC SIGNALS	WAY	2638.00	/ /		
<b>SubTotal Appropriation 2203038354.000</b>							<b>5132.00</b>			
<b>**Appropriation 2209030317.000 CEDIT MISC PROF SERV</b>										
11/20/2024	140414	BASSETT WOODWORKING		2209030317.000	CEDIT MISC PROF SERV	REMAINDER OF DIMENSIONAL SIGN PACKAGE	4850.00	/ /		
11/20/2024	140779	REEDY FINANCIAL GROUP, PC		2209030317.000	CEDIT MISC PROF SERV	SPECIAL PROJECT RE COMPENSATION ANALYSIS	1120.00	/ /		
11/20/2024	140779	REEDY FINANCIAL GROUP, PC		2209030317.000	CEDIT MISC PROF SERV	1024 PLANNING & BUDGETING	5000.90	/ /		
11/20/2024	140781	THE SPYGLASS GROUP, LLC		2209030317.000	CEDIT MISC PROF SERV	CONSULTING FEE FOR ELIMINATION OF MOBILITY SRV	8227.56	/ /		
<b>SubTotal Appropriation 2209030317.000</b>							<b>19198.46</b>			
<b>**Appropriation 2209030324.000 CEDIT PROMOTION</b>										
11/20/2024	140552	PARTY CENTRAL		2209030324.000	CEDIT PROMOTION	CHAIR / TENT RENTAL FOR MEMORIAL DAY PROGRAM	973.75	/ /		
<b>SubTotal Appropriation 2209030324.000</b>							<b>973.75</b>			
<b>**Appropriation 2209030333.000 CEDIT - NOTICES/ADS</b>										
11/20/2024	140428	RAYCOM MEDIA INC		2209030333.000	CEDIT - NOTICES/ADS	NOTICE OF PH - EDC	52.28	/ /		
11/20/2024	140428	RAYCOM MEDIA INC		2209030333.000	CEDIT - NOTICES/ADS	NOTICE OF EXEC SESSION FOR EDC	11.68	/ /		
<b>SubTotal Appropriation 2209030333.000</b>							<b>63.96</b>			

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<b>**Appropriation 2209030399.001 CEDIT MISC EXPENSES</b>										
11/20/2024	140602	GREENWELL PLUMBING, INC		2209030399.001	CEDIT MISC EXPENSES	PLUMBING REPAIR - AMG	288.00	/ /		
11/20/2024	140753	WESTIN PROPERTIES LLC		2209030399.001	CEDIT MISC EXPENSES	CAR WASH FOR WW VEHICLE	8.00	/ /		
<b>SubTotal Appropriation 2209030399.001</b>							<b>296.00</b>			
<b>**Appropriation 2209030411.000 CEDIT LAND ACQ</b>										
11/20/2024	140419	IN DEPT OF TRANSPORTATION		2209030411.000	CEDIT LAND ACQ	PROPERTY PURCHASE - PARCEL 13 EASTERN BLVD	1625.00	/ /		
11/20/2024	140420	IN DEPT OF TRANSPORTATION		2209030411.000	CEDIT LAND ACQ	PURCHASE PROPERTY - PARCEL 40 ACCRUSIA	425.00	/ /		
<b>SubTotal Appropriation 2209030411.000</b>							<b>2050.00</b>			
<b>**Appropriation 2209030443.000 CEDIT DEPT EQUIP</b>										
11/20/2024	140354	FLOCK SAFETY		2209030443.000	CEDIT DEPT EQUIP	ANNUAL RENEWAL FLOCK CAMERAS	12500.00	/ /		
<b>SubTotal Appropriation 2209030443.000</b>							<b>12500.00</b>			
<b>**Appropriation 2217030316.000 BLDG DEMO CAR WASH</b>										
11/20/2024	140608	WESTIN PROPERTIES LLC		2217030316.000	BLDG DEMO CAR WASH	CAR WASH	8.00	/ /		
<b>SubTotal Appropriation 2217030316.000</b>							<b>8.00</b>			
<b>**Appropriation 2217030390.000 BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK</b>										
11/20/2024	140604	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 501 W ARLINGTON	65.00	/ /		
11/20/2024	140360	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 1805 ELMWOOD	65.00	/ /		
11/20/2024	140360	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 1616 PROGRESS WAY	65.00	/ /		
11/20/2024	140604	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED MOWING/REMOVAL OF WEEDS/RANK	MOWING - 522 W HARRISON	65.00	/ /		

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11/20/2024	140604	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 620 N MARSHALL	65.00	/	/	
					MOWING/REMOVAL OF WEEDS/RANK					
11/20/2024	140360	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 228 SILVER CREEK	65.00	/	/	
					MOWING/REMOVAL OF WEEDS/RANK					
11/20/2024	140604	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 330 W ARLINGTON	65.00	/	/	
					MOWING/REMOVAL OF WEEDS/RANK					
11/20/2024	140360	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 226 SILVER CREEK	65.00	/	/	
					MOWING/REMOVAL OF WEEDS/RANK					
11/20/2024	140360	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 8000 WESTMONT	200.00	/	/	
					MOWING/REMOVAL OF WEEDS/RANK					
11/20/2024	140604	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 200 E CARTER	65.00	/	/	
					MOWING/REMOVAL OF WEEDS/RANK					
11/20/2024	140604	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - SAM GWIN HILL	100.00	/	/	
					MOWING/REMOVAL OF WEEDS/RANK					
11/20/2024	140360	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 1022 SPICEWOOD	65.00	/	/	
					MOWING/REMOVAL OF WEEDS/RANK					
11/20/2024	140360	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 227 SILVER CREEK	65.00	/	/	
					MOWING/REMOVAL OF WEEDS/RANK					
11/20/2024	140360	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 220 SILVER CREEK	65.00	/	/	
					MOWING/REMOVAL OF WEEDS/RANK					
11/20/2024	140360	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 152 N RANDOLPH	65.00	/	/	
					MOWING/REMOVAL OF WEEDS/RANK					
11/20/2024	140604	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 7307 MEYER LOOP	65.00	/	/	
					MOWING/REMOVAL OF WEEDS/RANK					
11/20/2024	140604	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 311 N MARSHALL	65.00	/	/	
					MOWING/REMOVAL OF WEEDS/RANK					
11/20/2024	140360	DAVID FLECK		2217030390.000	BLDG DEMO CONTRACTED	MOWING - 4155 E US 31	157.50	/	/	
					MOWING/REMOVAL OF WEEDS/RANK					

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<b>SubTotal Appropriation 2217030390.000</b>							<b>1432.50</b>			
<b>**Appropriation 2228033393.000 LLECE SEMINARS, INSTRUCTION</b>										
11/20/2024	140786	SCOTT GLENN		2228033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS AT SWILEA	320.45		/ /	
<b>SubTotal Appropriation 2228033393.000</b>							<b>320.45</b>			
<b>**Appropriation 2240034351.000 LOIT FIRE REPAIR EQUIP</b>										
11/20/2024	140776	FIRE DEPARTMENT SERVICE & SUPPLY CO		2240034351.000	LOIT FIRE REPAIR EQUIP	BATTERY POWERED FAN REPLACEMENT	4913.00		/ /	
<b>SubTotal Appropriation 2240034351.000</b>							<b>4913.00</b>			
<b>**Appropriation 2243034202.000 FIRE TERRITORY STATIONARY/PRINTED FORMS</b>										
11/20/2024	140681	HIGHWAY PRESS INC		2243034202.000	FIRE TERRITORY STATIONARY/PRINTED FORMS	EVIDENCE LABELS	53.70		/ /	
<b>SubTotal Appropriation 2243034202.000</b>							<b>53.70</b>			
<b>**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES</b>										
11/20/2024	140606	RIT SAFETY SOLUTIONS		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	RIT ENTRY BAGS FOR FIRE TRUCKS	4333.41		/ /	
11/20/2024	140427	MOTOROLA SOLUTIONS INC		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	PORTABLE RADIOS	2459.78		/ /	
11/20/2024	140777	FIRE DEPARTMENT SERVICE & SUPPLY CO		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	GEAR WASH, FIRE VESTS	510.00		/ /	
11/20/2024	140606	RIT SAFETY SOLUTIONS		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	SEATBELT STRAP	432.39		/ /	
<b>SubTotal Appropriation 2243034204.000</b>							<b>7735.58</b>			
<b>**Appropriation 2243034205.000 FIRE TERRITORY EMS SUPPLIES</b>										
11/20/2024	140775	BOUND TREE MEDICAL LLC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES	128.95		/ /	

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11/20/2024	140415	BOUND TREE MEDICAL LLC		2243034205.000	FIRE TERRITORY EMS SUPPLIES	EMS SUPPLIES	1823.28	/ /		
<b>SubTotal Appropriation 2243034205.000</b>							<b>1952.23</b>			
<b>**Appropriation 2243034212.000 FIRE TERRITORY DIESEL FUEL</b>										
11/20/2024	140555	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 10/31	584.44	/ /		
11/20/2024	140688	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 11/7	323.20	/ /		
11/20/2024	140431	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 10/24	324.04	/ /		
<b>SubTotal Appropriation 2243034212.000</b>							<b>1231.68</b>			
<b>**Appropriation 2243034213.000 FIRE TERRITORY GASOLINE</b>										
11/20/2024	140687	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 11/7	401.59	/ /		
11/20/2024	140432	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 10/24	381.85	/ /		
11/20/2024	140554	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 10/30	157.55	/ /		
<b>SubTotal Appropriation 2243034213.000</b>							<b>940.99</b>			
<b>**Appropriation 2243034219.000 FIRE TERRITORY VEH MAINT SUPPLIES</b>										
11/20/2024	140413	AUTO ZONE		2243034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	TRUCK WASH	113.44	/ /		
<b>SubTotal Appropriation 2243034219.000</b>							<b>113.44</b>			
<b>**Appropriation 2243034231.000 FIRE TERRITORY BLDG MAINT SUPPLIES</b>										
11/20/2024	140417	HEUSER HARDWARE CO INC		2243034231.000	FIRE TERRITORY BLDG MAINT SUPPLIES	ANCHORS	23.75	/ /		
<b>SubTotal Appropriation 2243034231.000</b>							<b>23.75</b>			
<b>**Appropriation 2243034247.000 FIRE TERRITORY OSHA REQ'D GEAR</b>										
11/20/2024	140778	FIRE DEPARTMENT SERVICE &		2243034247.000	FIRE TERRITORY OSHA	FIRE TURNOUT GEAR -	18100.00	/ /		

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		SUPPLY CO			REQ'D GEAR	SEIFRIED, HARGROVE				
<b>SubTotal Appropriation 2243034247.000</b>							<b>18100.00</b>			
<b>**Appropriation 2243034251.000 FIRE TERRITORY PR SUPPLIES</b>										
11/20/2024	140680	DISCOUNT LABELS		2243034251.000	FIRE TERRITORY PR SUPPLIES	FIRE STICKER BADGES - PR	530.85		//	
<b>SubTotal Appropriation 2243034251.000</b>							<b>530.85</b>			
<b>**Appropriation 2243034351.000 FIRE TERRITORY REPAIR OF EQUIP</b>										
11/20/2024	140654	LOUISVILLE DIVE CENTER		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR DIVE GEAR	209.09		//	
11/20/2024	140654	LOUISVILLE DIVE CENTER		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR DIVE MASK	25.00		//	
11/20/2024	140683	MISTER HARDWARE INC		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	CHAINSAW REPAIR	15.75		//	
11/20/2024	140553	THE W. W. WILLIAMS COMPANY LLC		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	SRV & REPLACE BATTERIES - KOHLER 638	675.26		//	
11/20/2024	140689	WHEATLEY TRUCK PARTS, LLC		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	REPAIR HYDRAULIC LEAK - QUINT 73	3338.47		//	
<b>SubTotal Appropriation 2243034351.000</b>							<b>4263.57</b>			
<b>**Appropriation 2243034352.000 FIRE TERRITORY REPAIR OF BLDG</b>										
11/20/2024	140607	THE ARTHUR COMPANY LLC		2243034352.000	FIRE TERRITORY REPAIR OF BLDG	REPAIR URINAL ST 1	368.50		//	
<b>SubTotal Appropriation 2243034352.000</b>							<b>368.50</b>			
<b>**Appropriation 2243034353.000 FIRE TERRITORY MAINT CONTRACTS</b>										
11/20/2024	140600	ATOM CHEMICAL INC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	WATER TREATMENT ST 1	125.00		//	
11/20/2024	140600	ATOM CHEMICAL INC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	WATER TREATMENT ST 2	125.00		//	
<b>SubTotal Appropriation 2243034353.000</b>							<b>250.00</b>			



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<b>**Appropriation 2243034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS</b>										
11/20/2024	140601	FIRST ARRIVING IO, INC		2243034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	SET UP & SUBSCRIPTION FOR CAD SYSTEM	5462.00	/ /		
<b>SubTotal Appropriation 2243034381.000</b>							<b>5462.00</b>			
<b>**Appropriation 2243034399.000 FIRE TERRITORY MISC SERVICES/CHARGES</b>										
11/20/2024	140780	SK SIGN & BANNER		2243034399.000	FIRE TERRITORY MISC SERVICES/CHARGES	INSTALL REFLECTIVE PATCHES ON TRAILERS	3629.00	/ /		
<b>SubTotal Appropriation 2243034399.000</b>							<b>3629.00</b>			
<b>**Appropriation 2301033517.000 DON POLICE TRAINING</b>										
11/20/2024	140787	SCOTT GLENN		2301033517.000	DON POLICE TRAINING	REIMB MEALS AT SWILEA	127.96	/ /		
<b>SubTotal Appropriation 2301033517.000</b>							<b>127.96</b>			
<b>**Appropriation 2409131500.000 GR JAG GRANT 2015 BUREAU OF JUSTICE</b>										
11/20/2024	140836	INFINITE SOLUTIONS LLC		2409131500.000	GR JAG GRANT 2015 BUREAU OF JUSTICE	2 DESK TOPS & MONITORS & LASER PRINTER	3157.00	/ /		
<b>SubTotal Appropriation 2409131500.000</b>							<b>3157.00</b>			
<b>**Appropriation 2414033443.000 FED POL EQ PGSP 2009 ATVS/RADIOS</b>										
11/20/2024	140831	BOURBON CITY GOLF CARTS		2414033443.000	FED POL EQ PGSP 2009 ATVS/RADIOS	GOLF CART FOR PUBLIC EVENTS	9195.00	/ /		
<b>SubTotal Appropriation 2414033443.000</b>							<b>9195.00</b>			
<b>**Appropriation 2421033201.000 NR POL FED/SEIZED JUSTICE</b>										
11/20/2024	140354	FLOCK SAFETY		2421033201.000	NR POL FED/SEIZED JUSTICE	ANNUAL RENEWAL FLOCK CAMERAS	12500.00	/ /		
<b>SubTotal Appropriation 2421033201.000</b>							<b>12500.00</b>			

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<b>**Appropriation 2500131500.000 TOWED VEH UNAPPR EXP</b>										
11/20/2024	140836	INFINITE SOLUTIONS LLC		2500131500.000	TOWED VEH UNAPPR EXP	2 DESK TOPS & MONITORS & LASER PRINTER	236.78	/ /		
<b>SubTotal Appropriation 2500131500.000</b>							<b>236.78</b>			
<b>**Appropriation 2504033201.000 NR POL LOCAL SEIZED OPER SUPPLIES</b>										
11/20/2024	140421	IN STATE BUDGET AGENCY		2504033201.000	NR POL LOCAL SEIZED OPER	PBT RECERT - DERBY SUPPLIES	40.00	/ /		
<b>SubTotal Appropriation 2504033201.000</b>							<b>40.00</b>			
<b>**Appropriation 4401131365.000 CCI SERVICES/CHARGES FOR IMPVMNTS</b>										
11/20/2024	140369	THE ARTHUR COMPANY LLC		4401131365.000	CCI SERVICES/CHARGES FOR IMPVMNTS	FLAG POLE & INSTALL	4950.00	/ /		
<b>SubTotal Appropriation 4401131365.000</b>							<b>4950.00</b>			
<b>**Appropriation 7702131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT</b>										
11/20/2024	140750	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS PC 102 W/O 3035	19.55	/ /		
11/20/2024	140734	AUTO ZONE		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS PC 48 W/O 3045	96.99	/ /		
11/20/2024	140750	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS PC 89 W/O 3029	217.96	/ /		
11/20/2024	140650	AUTO ZONE		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS PC 47 W/O 3031	339.98	/ /		
11/20/2024	140750	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS PC 15 W/O 3034	43.39	/ /		
11/20/2024	140650	AUTO ZONE		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS PC 89 W/O 3029	180.44	/ /		
11/20/2024	140734	AUTO ZONE		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS PC 48 W/O 3045	21.98	/ /		
11/20/2024	140652	BACHMAN AUTO GROUP		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS PC 29 W/O 3028	1668.75	/ /		
11/20/2024	140750	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	PARTS PC 89 W/O 3029	8.54	/ /		

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						CONTROL ACCT				
11/20/2024	140750	MBE, LLC		7702131500.000		VMR-VEHICLE MAINT/REPAIR RETURN CONTROL ACCT	-29.67	//		
11/20/2024	140650	AUTO ZONE		7702131500.000		VMR-VEHICLE MAINT/REPAIR PARTS PC 99 W/O 3030 CONTROL ACCT	251.99	//		
11/20/2024	140750	MBE, LLC		7702131500.000		VMR-VEHICLE MAINT/REPAIR RETURN CONTROL ACCT	-268.74	//		
11/20/2024	140650	AUTO ZONE		7702131500.000		VMR-VEHICLE MAINT/REPAIR PARTS PC 99 W/O 3030 CONTROL ACCT	-131.00	//		
11/20/2024	140750	MBE, LLC		7702131500.000		VMR-VEHICLE MAINT/REPAIR PARTS PC 89 W/O 3029 CONTROL ACCT	134.37	//		
11/20/2024	140652	BACHMAN AUTO GROUP		7702131500.000		VMR-VEHICLE MAINT/REPAIR PARTS PC 15 W/O 3015 CONTROL ACCT	1308.75	//		
11/20/2024	140735	BACHMAN AUTO GROUP		7702131500.000		VMR-VEHICLE MAINT/REPAIR PARTS PC 89 W/O 3029 CONTROL ACCT	44.81	//		
11/20/2024	140652	BACHMAN AUTO GROUP		7702131500.000		VMR-VEHICLE MAINT/REPAIR PARTS PC 96 W/O 3017 CONTROL ACCT	1308.75	//		
11/20/2024	140650	AUTO ZONE		7702131500.000		VMR-VEHICLE MAINT/REPAIR PARTS PC CONTROL ACCT	445.98	//		
11/20/2024	140749	MBE, LLC		7702131500.000		VMR-VEHICLE MAINT/REPAIR RETURN 215620 CONTROL ACCT	-240.54	//		
11/20/2024	140650	AUTO ZONE		7702131500.000		VMR-VEHICLE MAINT/REPAIR RETURN PARTS CONTROL ACCT	-192.32	//		
11/20/2024	140650	AUTO ZONE		7702131500.000		VMR-VEHICLE MAINT/REPAIR PARTS UNMARKED W/O 3032 CONTROL ACCT	339.78	//		
11/20/2024	140749	MBE, LLC		7702131500.000		VMR-VEHICLE MAINT/REPAIR PARTS PC 94 W/O 3019 CONTROL ACCT	249.99	//		
11/20/2024	140749	MBE, LLC		7702131500.000		VMR-VEHICLE MAINT/REPAIR PARTS PC 96 W/O 3017 CONTROL ACCT	145.20	//		
11/20/2024	140749	MBE, LLC		7702131500.000		VMR-VEHICLE MAINT/REPAIR PARTS PC 48 CONTROL ACCT	78.26	//		
11/20/2024	140650	AUTO ZONE		7702131500.000		VMR-VEHICLE MAINT/REPAIR PARTS UNMARKED W/O 3032 CONTROL ACCT	427.44	//		
11/20/2024	140750	MBE, LLC		7702131500.000		VMR-VEHICLE MAINT/REPAIR PARTS PC 87 W/O 3027 CONTROL ACCT	537.49	//		
11/20/2024	140650	AUTO ZONE		7702131500.000		VMR-VEHICLE MAINT/REPAIR PARTS PC 99 W/O 3030 CONTROL ACCT	159.99	//		
11/20/2024	140749	MBE, LLC		7702131500.000		VMR-VEHICLE MAINT/REPAIR PARTS PC 15 W/O 3044 CONTROL ACCT	57.99	//		

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								CHECK #	DATE	
11/20/2024	140749	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS PC 45 CONTROL ACCT	240.54	/	/	
11/20/2024	140650	AUTO ZONE		7702131500.000	VMR-VEHICLE MAINT/REPAIR	RETURN PARTS CONTROL ACCT	-222.99	/	/	
11/20/2024	140749	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	RETURN PARTS UNMARKED CONTROL ACCT	-19.55	/	/	
11/20/2024	140749	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS PC 509 W/O 3018 CONTROL ACCT	267.99	/	/	
11/20/2024	140749	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS UNMARKED CONTROL ACCT	19.55	/	/	
11/20/2024	140748	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS WW 2 W/O 3022 CONTROL ACCT	359.16	/	/	
11/20/2024	140750	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS PC UNMARKED W/O 3026 CONTROL ACCT	19.55	/	/	
11/20/2024	140749	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	RETURN PARTS PC 48 CONTROL ACCT	-78.26	/	/	
11/20/2024	140650	AUTO ZONE		7702131500.000	VMR-VEHICLE MAINT/REPAIR	RETURN PARTS CONTROL ACCT	-222.99	/	/	
11/20/2024	140750	MBE, LLC		7702131500.000	VMR-VEHICLE MAINT/REPAIR	PARTS PC W/O 3030 CONTROL ACCT	342.59	/	/	
<b>SubTotal Appropriation 7702131500.000</b>							<b>7931.69</b>			
<b>**Appropriation 7703131500.000 MCRS GASOLINE &amp; DIESEL (CONTROL ACCT)</b>										
11/20/2024	140357	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL	1655 UNL @ 2.347 (CONTROL ACCT)	3884.29	/	/	
11/20/2024	140682	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL	400 DIESEL @ 3.1755 (CONTROL ACCT)	1270.20	/	/	
11/20/2024	140682	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL	1663 UNL @ 2.4839 (CONTROL ACCT)	4130.73	/	/	
11/20/2024	140550	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL	1433 UNL @ 2.278 (CONTROL ACCT)	3264.37	/	/	
11/20/2024	140357	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL	321 DIESEL (CONTROL ACCT)	969.26	/	/	
<b>SubTotal Appropriation 7703131500.000</b>							<b>13518.85</b>			
<b>**Appropriation 7704131500.000 NR INS UNAPPR EXPENDITURE</b>										

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11/20/2024	140350	BRYAN GARGANO		7704131500.000	NR INS UNAPPR EXPENDITURE	REIMB GYM 7-9	75.00	/ /			
<b>SubTotal Appropriation 7704131500.000</b>							<b>75.00</b>				
<b>*** GRAND TOTAL ***</b>							<b>310415.76</b>				

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APV Register Batch - 11/19 MTG - WW/SW CURRENT CLAIMS

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All History

Grouped By Appropriation

Ordered By Appropriation

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<b>**Appropriation 6201001157.001 WW B/O CLOTHING/UNIFORMS</b>										
11/20/2024	140761	T ENTERPRISES INC		6201001157.001	WW B/O CLOTHING/UNIFORMS	CLOTHING - J SUELL	207.62	/ /		
11/20/2024	140761	T ENTERPRISES INC		6201001157.001	WW B/O CLOTHING/UNIFORMS	CLOTHING - L BORHO	208.57	/ /		
11/20/2024	140761	T ENTERPRISES INC		6201001157.001	WW B/O CLOTHING/UNIFORMS	CLOTHING - R BURKS	171.64	/ /		
<b>SubTotal Appropriation 6201001157.001</b>							<b>587.83</b>			
<b>**Appropriation 6201001201.000 WW SAFETY EQUIPMENT</b>										
11/20/2024	140504	CINTAS CORPORATION		6201001201.000	WW SAFETY EQUIPMENT	FIRST AID SUPPLIES	476.72	/ /		
11/20/2024	140802	USA BLUEBOOK		6201001201.000	WW SAFETY EQUIPMENT	COVERALLS	258.95	/ /		
<b>SubTotal Appropriation 6201001201.000</b>							<b>735.67</b>			
<b>**Appropriation 6201001202.000 WW LAB EQUIPMENT/SUPPLIES</b>										
11/20/2024	140802	USA BLUEBOOK		6201001202.000	WW LAB EQUIPMENT/SUPPLIES	DISPOSABLE WIPES FOR LAB	25.40	/ /		
<b>SubTotal Appropriation 6201001202.000</b>							<b>25.40</b>			
<b>**Appropriation 6201001203.001 WW B/O OFFICE SUPPLIES AND MATERIALS</b>										
11/20/2024	140768	HIGHWAY PRESS INC		6201001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	ENVELOPES	502.74	/ /		
<b>SubTotal Appropriation 6201001203.001</b>							<b>502.74</b>			
<b>**Appropriation 6201001205.000 WW COLLECTION SYSTEM MISC CHARGES</b>										
11/20/2024	140645	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	PVC	13.99	/ /		
11/20/2024	140645	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	GLOVES	19.38	/ /		

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11/20/2024	140645	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	KEYS	16.74	//		
11/20/2024	140645	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	PVC CEMENT, CLEANER, ADAPTER	33.56	//		
11/20/2024	140645	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	MOUSE BAIT	79.99	//		
11/20/2024	140645	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	PVC	6.99	//		
11/20/2024	140645	HEUSER HARDWARE CO INC		6201001205.000	WW COLLECTION SYSTEM MISC CHARGES	EXT CORD	27.99	//		
<b>SubTotal Appropriation 6201001205.000</b>							<b>198.64</b>			
<b>**Appropriation 6201001212.000 WW DIESEL FUEL</b>										
11/20/2024	140774	TOWN OF CLARKSVILLE		6201001212.000	WW DIESEL FUEL	REIMB MCRS THRU 11/7	138.99	//		
<b>SubTotal Appropriation 6201001212.000</b>							<b>138.99</b>			
<b>**Appropriation 6201001213.000 WW GASOLINE/FUEL</b>										
11/20/2024	140511	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 10/24	25.27	//		
11/20/2024	140774	TOWN OF CLARKSVILLE		6201001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 11/7	120.85	//		
<b>SubTotal Appropriation 6201001213.000</b>							<b>146.12</b>			
<b>**Appropriation 6201001220.000 WWTP OIL &amp; MISC CHEMICALS</b>										
11/20/2024	140798	KEY OIL CO		6201001220.000	WWTP OIL & MISC CHEMICALS	#2 DYED FUEL	216.93	//		
11/20/2024	140506	KENTUCKIANA WIRE ROPE AND SUPPLY		6201001220.001	WW COLL SYSTEM P.S. MISC	SUPPLY FOR ST 7	199.52	//		
11/20/2024	140647	STRAEFFER PUMP & SUPPLY		6201001220.001	WW COLL SYSTEM P.S. MISC	CAP KIT & IMPELLER	5476.00	//		
11/20/2024	140801	STRAEFFER PUMP & SUPPLY		6201001220.001	WW COLL SYSTEM P.S. MISC	MYERS GRINDER, PUMP, CORDS	3033.56	//		
11/20/2024	140647	STRAEFFER PUMP & SUPPLY		6201001220.001	WW COLL SYSTEM P.S. MISC	MYERS RAIL COMPONENTS	1170.38	//		
11/20/2024	140797	KENTUCKIANA WIRE ROPE AND SUPPLY		6201001220.001	WW COLL SYSTEM P.S. MISC	SUPPLIES FOR ST 7	214.72	//		
<b>SubTotal Appropriation 6201001220.001</b>							<b>10311.11</b>			
<b>**Appropriation 6201001271.000 WW 2020 REFUNDING BOND</b>										

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<b>MONTHLY TRFS</b>										
11/20/2024	140759	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6201001271.000	WW 2020 REFUNDING BOND	10/24 2020 REF BOND TRF MONTHLY TRFS	181200.00	/ /		
11/20/2024	140613	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6201001271.000	WW 2020 REFUNDING BOND	11/24 2020 REF BOND TRF MONTHLY TRFS	181200.00	/ /		
<b>SubTotal Appropriation 6201001271.000</b>							<b>362400.00</b>			
<b>**Appropriation 6201001275.000 WW 2020 BOND MONTHLY TRFS</b>										
11/20/2024	140612	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6201001275.000	WW 2020 BOND MONTHLY	11/24 2020 BOND TRF TRFS	34200.00	/ /		
11/20/2024	140760	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6201001275.000	WW 2020 BOND MONTHLY	10/24 2020 BOND TRF TRFS	34700.00	/ /		
11/20/2024	140756	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6201001275.001	WW CAPITAL TRANSFERS	TRF TO CAP	535000.00	/ /		
<b>SubTotal Appropriation 6201001275.001</b>							<b>603900.00</b>			
<b>**Appropriation 6201001314.000 WW PLANT OFFICE CONTRACTUAL</b>										
11/20/2024	140792	NGT CORP		6201001314.000	WW PLANT OFFICE	11/24 OFFICE CLEANING CONTRACTUAL	360.00	/ /		
<b>SubTotal Appropriation 6201001314.000</b>							<b>360.00</b>			
<b>**Appropriation 6201001317.000 WW OTHER CONTRACTUAL SERVICES</b>										
11/20/2024	140507	METRO ANSWERING SERVICE		6201001317.000	WW OTHER CONTRACTUAL	ANS SRV 9/26-10/23 SERVICES	170.00	/ /		
<b>SubTotal Appropriation 6201001317.000</b>							<b>170.00</b>			
<b>**Appropriation 6201001318.000 WW LEGAL SERVICES</b>										
11/20/2024	140773	STOLL, KEENON, OGDEN PLLC		6201001318.000	WW LEGAL SERVICES	9/24 LEGAL SRV	74.50	/ /		
11/20/2024	140773	STOLL, KEENON, OGDEN PLLC		6201001318.000	WW LEGAL SERVICES	9/24 LEGAL SRV	315.00	/ /		
<b>SubTotal Appropriation 6201001318.000</b>							<b>389.50</b>			
<b>**Appropriation 6201001319.000 WW ENGINEERING SERVICES</b>										



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11/20/2024	140766	HERITAGE ENGINEERING, LLC		6201001319.000	WW ENGINEERING SERVICES	ENG SRV THRU 10/31	15282.86	/ /		
11/20/2024	140766	HERITAGE ENGINEERING, LLC		6201001319.000	WW ENGINEERING SERVICES	ENG SRV - PS # 32,24 THRU 10/31	1790.00	/ /		
11/20/2024	140766	HERITAGE ENGINEERING, LLC		6201001319.000	WW ENGINEERING SERVICES	ENG SRV - COTTONWOOD THRU 10/31	3052.01	/ /		
<b>SubTotal Appropriation 6201001319.000</b>							<b>20124.87</b>			
<b>**Appropriation 6201001353.000 WW PLANT REPAIRS/MAINT</b>										
11/20/2024	140793	CUMMINS CROSSPOINT		6201001353.000	WW PLANT REPAIRS/MAINT	PLANT GENERATOR MAINT	2369.00	/ /		
11/20/2024	140800	PHOENIX PROCESS EQUIPMENT CO.		6201001353.000	WW PLANT REPAIRS/MAINT	REPLACE POLYMER FITTINGS	648.50	/ /		
11/20/2024	140793	CUMMINS CROSSPOINT		6201001353.000	WW PLANT REPAIRS/MAINT	PLANT GENERATOR REPLACE HOSES	2616.45	/ /		
11/20/2024	140799	MAC CONSTRUCTION & EXCAV INC		6201001353.000	WW PLANT REPAIRS/MAINT	CLARIFIER WALL REPAIR - APP #1	8240.20	/ /		
<b>SubTotal Appropriation 6201001353.000</b>							<b>13874.15</b>			
<b>**Appropriation 6201001354.000 WW COLLECTION SYSTEM REPAIRS</b>										
11/20/2024	140796	GRIPP, INC		6201001354.000	WW COLLECTION SYSTEM REPAIRS	ANNUAL CALIBRATION 0 UNFLUENT & EFFLUENT	2345.00	/ /		
11/20/2024	140794	DAN CRISTIANI EXCAVATING INC		6201001354.000	WW COLLECTION SYSTEM REPAIRS	DEER RUN MANHOLE REPAIR	4588.35	/ /		
11/20/2024	140794	DAN CRISTIANI EXCAVATING INC		6201001354.000	WW COLLECTION SYSTEM REPAIRS	S L&C RD REPAIR	32136.00	/ /		
11/20/2024	140509	SPENCER MACHINE AND TOOL		6201001354.001	WW COLL SYSTEM PS REPAIRS	REPAIR MYERS PUMP @ ST 12	1950.00	/ /		
11/20/2024	140793	CUMMINS CROSSPOINT		6201001354.001	WW COLL SYSTEM PS REPAIRS	ST 10 GENERATOR REPAIR	2267.65	/ /		
11/20/2024	140793	CUMMINS CROSSPOINT		6201001354.001	WW COLL SYSTEM PS REPAIRS	ST 33 GENERATOR REPAIR	1865.53	/ /		
<b>SubTotal Appropriation 6201001354.001</b>							<b>45152.53</b>			
<b>**Appropriation 6201001395.000 WW SLUDGE REMOVAL</b>										
11/20/2024	140795	GOTTA GO INC		6201001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 10/16-10/17	1425.00	/ /		

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11/20/2024	140795	GOTTA GO INC		6201001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 10/1-10/11	3800.00	/ /		
11/20/2024	140508	RUMPKE OF INDIANA LLC		6201001395.000	WW SLUDGE REMOVAL	10/24 SLUDGE REMOVAL	529.85	/ /		
11/20/2024	140795	GOTTA GO INC		6201001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 7/3	950.00	/ /		
<b>SubTotal Appropriation 6201001395.000</b>							<b>6704.85</b>			
<b>**Appropriation 6201001398.000 WW B/O MISC SERVICES AND CHARGES</b>										
11/20/2024	140763	AMERICAN WATER		6201001398.000	WW B/O MISC SERVICES AND DATA USAGE CHARGES		105.00	/ /		
<b>SubTotal Appropriation 6201001398.000</b>							<b>105.00</b>			
<b>**Appropriation 6201001399.000 WW MISC SERVICES AND CHARGES</b>										
11/20/2024	140791	BENNETT'S TOWING & RECOVERY		6201001399.000	WW MISC SERVICES AND CHARGES	TOW 2020 FORD TO JIM O'NEAL	100.00	/ /		
11/20/2024	140791	BENNETT'S TOWING & RECOVERY		6201001399.000	WW MISC SERVICES AND CHARGES	TOW GMC TO PLANT	95.00	/ /		
11/20/2024	140791	BENNETT'S TOWING & RECOVERY		6201001399.000	WW MISC SERVICES AND CHARGES	TOW 2017 FORD TO JIM O'NEAL	105.00	/ /		
11/20/2024	140791	BENNETT'S TOWING & RECOVERY		6201001399.000	WW MISC SERVICES AND CHARGES	TOW FORD TO PLANT	85.00	/ /		
<b>SubTotal Appropriation 6201001399.000</b>							<b>385.00</b>			
<b>**Appropriation 6206001391.000 WW CAP PARKWOOD SEWER PROJ</b>										
11/20/2024	140770	LYKINS CONTRACTING LLC		6206001391.000	WW CAP PARKWOOD SEWER COTTONWOOD DR SANITARY PROJ		325633.75	/ /		
<b>SubTotal Appropriation 6206001391.000</b>							<b>325633.75</b>			
<b>**Appropriation 6206001431.015 WW CAP PS 10</b>										
11/20/2024	140771	MAC CONSTRUCTION & EXCAV INC		6206001431.015	WW CAP PS 10	PS # 10	207405.27	/ /		
<b>SubTotal Appropriation 6206001431.015</b>							<b>207405.27</b>			
<b>**Appropriation 6501001157.000 SW CLOTHING/UNIFORMS</b>										
11/20/2024	140503	AMAZON CAPITAL SERVICES		6501001157.000	SW CLOTHING/UNIFORMS	CLOTHING - R MARTIN	101.49	/ /		

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11/20/2024	140762	T ENTERPRISES INC		6501001157.001	SW B/O CLOTHING UNIFORMS	CLOTHING - R BURKS	73.56	/	/	
11/20/2024	140762	T ENTERPRISES INC		6501001157.001	SW B/O CLOTHING UNIFORMS	CLOTHING - L BORHO	89.39	/	/	
11/20/2024	140762	T ENTERPRISES INC		6501001157.001	SW B/O CLOTHING UNIFORMS	CLOTHING - J SUELL	88.99	/	/	
<b>SubTotal Appropriation 6501001157.001</b>							<b>353.43</b>			
<b>**Appropriation 6501001203.001 SW B/O OFFICE SUPPLIES</b>										
11/20/2024	140769	HIGHWAY PRESS INC		6501001203.001	SW B/O OFFICE SUPPLIES	ENVELOPES	215.46	/	/	
<b>SubTotal Appropriation 6501001203.001</b>							<b>215.46</b>			
<b>**Appropriation 6501001204.000 SW MATERIALS AND SUPPLIES</b>										
11/20/2024	140505	ESTES EXCAVATING INC		6501001204.000	SW MATERIALS AND SUPPLIES	TOPSOIL FOR GUTFORD WOODS CATCH BASINS	240.00	/	/	
<b>SubTotal Appropriation 6501001204.000</b>							<b>240.00</b>			
<b>**Appropriation 6501001205.000 SW REFUNDS</b>										
11/20/2024	140648	THOMAS & JANICE SINEX		6501001205.000	SW REFUNDS	REFUND ON ACC 4050010075	3.10	/	/	
11/20/2024	140643	CORYDON RIDGE PARTNERSLLC		6501001205.000	SW REFUNDS	REFUND ON ACCT 503534012	33.43	/	/	
<b>SubTotal Appropriation 6501001205.000</b>							<b>36.53</b>			
<b>**Appropriation 6501001213.000 SW GASOLINE/FUEL</b>										
11/20/2024	140649	TOWN OF CLARKSVILLE		6501001213.000	SW GASOLINE/FUEL	REIMB MCRS THRU 10/31	65.55	/	/	
<b>SubTotal Appropriation 6501001213.000</b>							<b>65.55</b>			
<b>**Appropriation 6501001270.000 SW 2020 REFUNDING BOND MONTHLY TRFS</b>										
11/20/2024	140757	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6501001270.000	SW 2020 REFUNDING BOND MONTHLY TRFS	10/24 2020 REF BOND TRF	35030.00	/	/	
11/20/2024	140611	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6501001270.000	SW 2020 REFUNDING BOND MONTHLY TRFS	11/24 2020 REF BOND TRF	35030.00	/	/	

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<b>SubTotal Appropriation 6501001270.000</b>							<b>70060.00</b>			
<b>**Appropriation 6501001271.000 SW 2020 BOND MONTHLY TRFS</b>										
11/20/2024	140758	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6501001271.000	SW 2020 BOND MONTHLY TRFS	10/24 2020 BOND TRF	14700.00	/ /		
11/20/2024	140610	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		6501001271.000	SW 2020 BOND MONTHLY TRFS	11/24 2020 BOND TRF	14700.00	/ /		
<b>SubTotal Appropriation 6501001271.000</b>							<b>29400.00</b>			
<b>**Appropriation 6501001317.000 SW OTHER CONTRACTUAL SERVICES</b>										
11/20/2024	140772	PICTOMETRY INTERNATIONAL CORP		6501001317.000	SW OTHER CONTRACTUAL SERVICES	AERIAL IMAGERY	8087.07	/ /		
<b>SubTotal Appropriation 6501001317.000</b>							<b>8087.07</b>			
<b>**Appropriation 6501001319.000 SW ENGINEERING SERVICES</b>										
11/20/2024	140646	OHM ADVISORS		6501001319.000	SW ENGINEERING SERVICES	SW SUPPORT	1612.50	/ /		
11/20/2024	140646	OHM ADVISORS		6501001319.000	SW ENGINEERING SERVICES	SW SUPPORT	1297.50	/ /		
11/20/2024	140646	OHM ADVISORS		6501001319.000	SW ENGINEERING SERVICES	SW SUPPORT	1466.25	/ /		
11/20/2024	140646	OHM ADVISORS		6501001319.000	SW ENGINEERING SERVICES	SW SUPPORT	1229.10	/ /		
11/20/2024	140646	OHM ADVISORS		6501001319.000	SW ENGINEERING SERVICES	SW SUPPORT	1782.64	/ /		
11/20/2024	140767	HERITAGE ENGINEERING, LLC		6501001319.000	SW ENGINEERING SERVICES	PKR PROJECT ENG	1343.64	/ /		
11/20/2024	140644	DELTA SERVICES LLC		6501001319.000	SW ENGINEERING SERVICES	PUMP REPAIR	1343.00	/ /		
<b>SubTotal Appropriation 6501001319.000</b>							<b>10074.63</b>			
<b>**Appropriation 6501001351.002 SW SYSTEM REPAIRS</b>										
11/20/2024	140510	TRUTEST, LLC		6501001351.002	SW SYSTEM REPAIRS	CATCH BASIN REPAIR	7116.00	/ /		
<b>SubTotal Appropriation 6501001351.002</b>							<b>7116.00</b>			
<b>**Appropriation 6501001398.000 SW B/O MISC SERVICES AND CHARGES</b>										
11/20/2024	140764	AMERICAN WATER		6501001398.000	SW B/O MISC SERVICES AND CHARGES	DATA USAGE	45.00	/ /		

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<b>SubTotal Appropriation 6501001398.000</b>							<b>45.00</b>			
<b>**Appropriation 6501001399.000 SW MISC SERVICES AND CHARGES</b>										
11/20/2024	140765	BOOT BARN		6501001399.000	SW MISC SERVICES AND CHARGES	BOOTS - A GRANT	161.99		/ /	
11/20/2024	140765	BOOT BARN		6501001399.000	SW MISC SERVICES AND CHARGES	CLOTHING - A GRANT	121.48		/ /	
11/20/2024	140765	BOOT BARN		6501001399.000	SW MISC SERVICES AND CHARGES	BOOTS - L HARRIS	215.99		/ /	
<b>SubTotal Appropriation 6501001399.000</b>							<b>499.46</b>			
<b>*** GRAND TOTAL ***</b>							<b>1725444.55</b>			

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<b>**Appropriation 6201001151.000 WW GROUP INSURANCE</b>										
10/25/2024	140378	DELTA DENTAL OF IN		6201001151.000	WW GROUP INSURANCE	11/24 DENTAL	635.78	1109	10/25/2024	
10/25/2024	140345	HUMANA MEDICARE INS		6201001151.000	WW GROUP INSURANCE	11/24 RETIREE MED/RX PLAN	400.00	1107	10/25/2024	
10/30/2024	140459	AVESIS		6201001151.000	WW GROUP INSURANCE	11/24 VISION	114.82	1132	10/30/2024	
11/04/2024	140560	AMERICAN UNITED LIFE INSURANCE		6201001151.000	WW GROUP INSURANCE	9/24 LIFE, ADD, DEPN, LTD	252.57	1137	11/04/2024	
10/25/2024	140345	HUMANA MEDICARE INS		6201001151.001	WW B/O GROUP INSURANCE	11/24 RETIREE MED/RX PLAN	400.00	1107	10/25/2024	
10/25/2024	140378	DELTA DENTAL OF IN		6201001151.001	WW B/O GROUP INSURANCE	11/24 DENTAL	201.97	1109	10/25/2024	
11/04/2024	140560	AMERICAN UNITED LIFE INSURANCE		6201001151.001	WW B/O GROUP INSURANCE	9/24 LIFE, ADD, DEPN, LTD	52.74	1137	11/04/2024	
10/30/2024	140459	AVESIS		6201001151.001	WW B/O GROUP INSURANCE	11/24 VISION	31.38	1132	10/30/2024	
<b>SubTotal Appropriation 6201001151.001</b>							<b>2089.26</b>			
<b>**Appropriation 6201001153.000 WW ER SHARE PERF</b>										
11/01/2024	140472	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	11/1 EE WW SHARE	1124.70	140472	11/01/2024	
11/01/2024	140472	INPRS fbo PERF		6201001153.000	WW ER SHARE PERF	11/1 ER WW SHARE	4198.92	140472	11/01/2024	
11/01/2024	140472	INPRS fbo PERF		6201001153.001	WW B/O ER SHARE PERF	11/1 EE WWBO SHARE	157.89	140472	11/01/2024	
11/01/2024	140472	INPRS fbo PERF		6201001153.001	WW B/O ER SHARE PERF	11/1 ER WWBO SHARE	589.46	140472	11/01/2024	
<b>SubTotal Appropriation 6201001153.001</b>							<b>6070.97</b>			
<b>**Appropriation 6201001203.000 WW OFFICE SUPPLIES &amp; MATERIALS</b>										
11/06/2024	140595	JP MORGAN CHASE		6201001203.000	WW OFFICE SUPPLIES & MATERIALS	OFFICE SUPPLIES	66.26	1143	11/06/2024	
11/06/2024	140593	JP MORGAN CHASE		6201001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	STAPLES	9.79	1143	11/06/2024	
<b>SubTotal Appropriation 6201001203.001</b>							<b>76.05</b>			
<b>**Appropriation 6201001205.000 WW COLLECTION SYSTEM MISC CHARGES</b>										
11/06/2024	140585	HOME DEPOT CREDIT SRV -		6201001205.000	WW COLLECTION SYSTEM	SUPPLIES ST 27	7.94	1141	11/06/2024	

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		PLANT			MISC CHARGES					
11/06/2024	140585	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM	SUPPLIES ST 27	81.99	1141	11/06/2024	
					MISC CHARGES					
10/23/2024	140310	HOME DEPOT CREDIT SRV - PLANT		6201001205.000	WW COLLECTION SYSTEM	SHOP STOCK- BOOM TRUCK	91.35	1106	10/23/2024	
					MISC CHARGES					
<b>SubTotal Appropriation 6201001205.000</b>							<b>181.28</b>			
<b>**Appropriation 6201001313.000 WW LIEN EXPENSE</b>										
11/01/2024	140512	CLARK COUNTY RECORDER		6201001313.000	WW LIEN EXPENSE	RELEASES	350.00	1136	11/01/2024	
<b>SubTotal Appropriation 6201001313.000</b>							<b>350.00</b>			
<b>**Appropriation 6201001320.000 WW B/O BILL PRINTING</b>										
10/31/2024	140487	PNC BANK		6201001320.000	WW B/O BILL PRINTING	BILLS	3931.75	140487	10/31/2024	
<b>SubTotal Appropriation 6201001320.000</b>							<b>3931.75</b>			
<b>**Appropriation 6201001322.000 WWTP TELEPHONE</b>										
11/05/2024	140566	AT&T		6201001322.000	WWTP TELEPHONE	WW FAX 5544 9/26-10/25	34.49	1138	11/05/2024	
<b>SubTotal Appropriation 6201001322.000</b>							<b>34.49</b>			
<b>**Appropriation 6201001323.000 WW B/O POSTAGE</b>										
10/28/2024	140390	JP MORGAN CHASE		6201001323.000	WW B/O POSTAGE	CERT MAIL	66.40	1110	10/28/2024	
10/31/2024	140487	PNC BANK		6201001323.000	WW B/O POSTAGE	POSTAGE	4171.68	140487	10/31/2024	
<b>SubTotal Appropriation 6201001323.000</b>							<b>4238.08</b>			
<b>**Appropriation 6201001329.000 WWTP INTERNET</b>										
10/25/2024	140373	CHARTER COMMUNICATIONS		6201001329.000	WWTP INTERNET	WWTP 1 LEUTHART FIBER INTERNET 10/24-11/13	770.00	1108	10/25/2024	
11/08/2024	140670	SPECTRUM		6201001329.000	WWTP INTERNET	11/24 SHORTEL INTERNET SERVICE	188.05	1148	11/08/2024	
11/08/2024	140670	SPECTRUM		6201001329.001	WWBO INTERNET	11/24 SHORTEL INTERNET SERVICE	131.61	1148	11/08/2024	
<b>SubTotal Appropriation 6201001329.001</b>							<b>1089.66</b>			

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<b>**Appropriation 6201001332.000 WW PUBLIC RELATIONS</b>										
11/06/2024	140593	JP MORGAN CHASE		6201001332.000	WW PUBLIC RELATIONS	CANDY FOR HALLOWEEN	223.45	1143	11/06/2024	
11/06/2024	140593	JP MORGAN CHASE		6201001332.000	WW PUBLIC RELATIONS	CANDY FOR HAYRIDE	27.45	1143	11/06/2024	
<b>SubTotal Appropriation 6201001332.000</b>							<b>250.90</b>			
<b>**Appropriation 6201001341.000 WWTP ELECTRIC</b>										
11/11/2024	140722	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	1925 GREENTREE BLVD 10/2-11/1	34.23	1151	11/11/2024	
11/07/2024	140661	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	PS 2 446 CORNELL AVE 9/27-10/29	344.44	1146	11/07/2024	
10/31/2024	140500	CLARK COUNTY REMC		6201001341.000	WWTP ELECTRIC	BIG SPRINGS 9/24-10/24	43.32	1135	10/31/2024	
11/07/2024	140661	DUKE ENERGY		6201001341.000	WWTP ELECTRIC	1 LEUTHART DRIVE 9/27-10/29	305.21	1146	11/07/2024	
11/05/2024	140569	DUKE ENERGY		6201001341.001	WWBO ELECTRIC	2000 BROADWAY 9/25-10/25	386.96	1139	11/05/2024	
<b>SubTotal Appropriation 6201001341.001</b>							<b>1114.16</b>			
<b>**Appropriation 6201001342.000 WWTP NATURAL GAS</b>										
10/30/2024	140436	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	1724 OLD POTTERS LN 9/14-10/15	20.09	1129	10/30/2024	
10/30/2024	140435	CENTERPOINT ENERGY		6201001342.000	WWTP NATURAL GAS	521 MARRIOTT DR (JUNE JULY AUG SEPT OCT)	91.64	1128	10/30/2024	
11/06/2024	140641	CONSTELLATION NEWENERGY-GAS DIVISION LLC		6201001342.000	WWTP NATURAL GAS	9/24 WW GAS	25.13	1145	11/06/2024	
10/30/2024	140441	CONSTELLATION NEWENERGY-GAS DIVISION LLC		6201001342.001	WWBO NATURAL GAS	9/24 2000 BROADWAY	44.12	1130	10/30/2024	
<b>SubTotal Appropriation 6201001342.001</b>							<b>180.98</b>			
<b>**Appropriation 6201001343.001 WWBO WATER</b>										
11/07/2024	140665	IN AMERICAN WATER COMPANY INC		6201001343.001	WWBO WATER	2000 BROADWAY 10/03-10/31	28.47	1147	11/07/2024	
<b>SubTotal Appropriation 6201001343.001</b>							<b>28.47</b>			
<b>**Appropriation 6201001344.001 WWBO WASTEWATER</b>										



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10/31/2024	140475	CLARKSVILLE WASTEWATER		6201001344.001	WWBO WASTEWATER	2000 BROADWAY 09/30-10/02	64.52	1133	10/31/2024	
<b>SubTotal Appropriation 6201001344.001</b>							<b>64.52</b>			
<b>**Appropriation 6201001380.001 WWBO IT</b>										
11/06/2024	140578	INFINITE SOLUTIONS LLC		6201001380.001	WWBO IT	10/24 IT SRV	921.69	1140	11/06/2024	
<b>SubTotal Appropriation 6201001380.001</b>							<b>921.69</b>			
<b>**Appropriation 6201001398.001 WW B/O BANK FEES</b>										
10/31/2024	140487	PNC BANK		6201001398.001	WW B/O BANK FEES	BANK FEES	923.29	140487	10/31/2024	
<b>SubTotal Appropriation 6201001398.001</b>							<b>923.29</b>			
<b>**Appropriation 6501001151.000 SW GROUP INSURANCE</b>										
11/04/2024	140561	AMERICAN UNITED LIFE INSURANCE		6501001151.000	SW GROUP INSURANCE	9/24 LIFE, ADD, DEPN, LTD	175.90	1137	11/04/2024	
10/30/2024	140460	AVESIS		6501001151.000	SW GROUP INSURANCE	11/24 VISION	97.72	1132	10/30/2024	
10/25/2024	140346	HUMANA MEDICARE INS		6501001151.000	SW GROUP INSURANCE	11/24 RETIREE MED/RX PLAN	400.00	1107	10/25/2024	
10/25/2024	140379	DELTA DENTAL OF IN		6501001151.000	SW GROUP INSURANCE	11/24 DENTAL	529.44	1109	10/25/2024	
10/25/2024	140379	DELTA DENTAL OF IN		6501001151.001	SW B/O INSURANCE	11/24 DENTAL	86.56	1109	10/25/2024	
11/04/2024	140561	AMERICAN UNITED LIFE INSURANCE		6501001151.001	SW B/O INSURANCE	9/24 LIFE, ADD, DEPN, LTD	22.60	1137	11/04/2024	
10/30/2024	140460	AVESIS		6501001151.001	SW B/O INSURANCE	11/24 VISION	13.45	1132	10/30/2024	
<b>SubTotal Appropriation 6501001151.001</b>							<b>1325.67</b>			
<b>**Appropriation 6501001153.000 SW ER SHARE PERF</b>										
11/01/2024	140474	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	11/1 EE SW SHARE	644.19	140474	11/01/2024	
11/01/2024	140474	INPRS fbo PERF		6501001153.000	SW ER SHARE PERF	11/1 ER SW SHARE	2404.88	140474	11/01/2024	
11/01/2024	140474	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	11/1 EE SWBO SHARE	67.66	140474	11/01/2024	
11/01/2024	140474	INPRS fbo PERF		6501001153.001	SW B/O ER SHARE PERF	11/1 ER SWBO SHARE	252.63	140474	11/01/2024	
<b>SubTotal Appropriation 6501001153.001</b>							<b>3369.36</b>			
<b>**Appropriation 6501001157.000 SW CLOTHING/UNIFORMS</b>										
11/06/2024	140586	JOHN DEERE FINANCIAL		6501001157.000	SW CLOTHING/UNIFORMS	CLOTHING - R MARTIN	19.98	1142	11/06/2024	

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<b>SubTotal Appropriation 6501001157.000</b>							<b>19.98</b>				
<b>**Appropriation 6501001203.001 SW B/O OFFICE SUPPLIES</b>											
11/06/2024	140594	JP MORGAN CHASE		6501001203.001	SW B/O OFFICE SUPPLIES	STAPLES	4.20	1143	11/06/2024		
<b>SubTotal Appropriation 6501001203.001</b>							<b>4.20</b>				
<b>**Appropriation 6501001311.000 SW UTILITIES OFFICE/SHOP</b>											
10/31/2024	140493	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	131 E HARRISON AVENUE 09/04-10/03	23.60	1134	10/31/2024		
10/31/2024	140493	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	1030 IRVING DRIVE (SW September)	58.27	1134	10/31/2024		
11/08/2024	140692	IN AMERICAN WATER COMPANY INC		6501001311.000	SW UTILITIES OFFICE/SHOP	131 E HARRISON AVE 10/04-11/01	19.80	1150	11/08/2024		
10/31/2024	140493	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	125A/127 E HARRISON AVENUE 09/04-10/02	69.15	1134	10/31/2024		
10/31/2024	140493	CLARKSVILLE WASTEWATER		6501001311.000	SW UTILITIES OFFICE/SHOP	1414 VAXTER AVENUE 08/30-10/02	60.67	1134	10/31/2024		
11/08/2024	140669	SPECTRUM		6501001311.001	SW UTILITIES BILLING OFFICE	11/24 SHORTEL INTERNET SERVICE	56.40	1148	11/08/2024		
10/31/2024	140476	CLARKSVILLE WASTEWATER		6501001311.001	SW UTILITIES BILLING OFFICE	2000 BROADWAY 08/30-10/02	27.65	1133	10/31/2024		
11/08/2024	140675	IN AMERICAN WATER COMPANY INC		6501001311.002	SW UTILITIES FIRESTATION	1419 CEDAR ST 10/03-10/31	36.59	1149	11/08/2024		
11/08/2024	140692	IN AMERICAN WATER COMPANY INC		6501001311.003	SW UTILITIES PUMP STATION	1030 IRVING DRIVE 10/04-11/01	36.59	1150	11/08/2024		
<b>SubTotal Appropriation 6501001311.003</b>							<b>388.72</b>				
<b>**Appropriation 6501001313.000 SW LIEN EXPENSE</b>											
11/01/2024	140513	CLARK COUNTY RECORDER		6501001313.000	SW LIEN EXPENSE	RELEASES	350.00	1136	11/01/2024		
<b>SubTotal Appropriation 6501001313.000</b>							<b>350.00</b>				
<b>**Appropriation 6501001317.000 SW OTHER CONTRACTUAL SERVICES</b>											
11/06/2024	140609	NUISANCE ANIMAL SERVICES		6501001317.000	SW OTHER CONTRACTUAL SERVICES	BEAVER CONTRACT	1350.00	1144	11/06/2024		

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<b>SubTotal Appropriation 6501001317.000</b>							<b>1350.00</b>			
<b>**Appropriation 6501001323.000 SW BO POSTAGE</b>										
10/28/2024	140391	JP MORGAN CHASE		6501001323.000	SW BO POSTAGE	CERT MAIL	28.46	1110	10/28/2024	
<b>SubTotal Appropriation 6501001323.000</b>							<b>28.46</b>			
<b>**Appropriation 6501001341.000 SW BO ELECTRIC</b>										
11/07/2024	140660	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	133 HARRISON AVE 9/27-10/29	53.79	1146	11/07/2024	
11/05/2024	140570	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	2000 BROADWAY 9/25-10/25	165.84	1139	11/05/2024	
11/07/2024	140660	DUKE ENERGY		6501001341.000	SW BO ELECTRIC	125 HARRISON AVE E 9/27-10/29	88.20	1146	11/07/2024	
<b>SubTotal Appropriation 6501001341.000</b>							<b>307.83</b>			
<b>**Appropriation 6501001342.000 SW BO NATURAL GAS</b>										
10/30/2024	140442	CONSTELLATION NEWENERGY-GAS DIVISION LLC		6501001342.000	SW BO NATURAL GAS	9/24 2000 BROADWAY	18.91	1130	10/30/2024	
<b>SubTotal Appropriation 6501001342.000</b>							<b>18.91</b>			
<b>**Appropriation 6501001343.000 SW BO WATER</b>										
11/07/2024	140666	IN AMERICAN WATER COMPANY INC		6501001343.000	SW BO WATER	2000 BROADWAY 10/03-10/31	12.20	1147	11/07/2024	
<b>SubTotal Appropriation 6501001343.000</b>							<b>12.20</b>			
<b>**Appropriation 6501001380.000 SW BO IT</b>										
11/06/2024	140579	INFINITE SOLUTIONS LLC		6501001380.000	SW BO IT	10/24 IT SRV	395.00	1140	11/06/2024	
<b>SubTotal Appropriation 6501001380.000</b>							<b>395.00</b>			
<b>*** GRAND TOTAL ***</b>							<b>29115.88</b>			