

Accounts Payable Register

Date: 04/10/2026 01:13:21 PM

APV Register Batch - PARKS CLAIM REGISTER APRIL 2026

APVREGISTER.FRX

All History

Grouped By Fund Number, Department

Ordered By Department, Fund Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	CHECK		MEMORANDUM
							AMOUNT	CHECK # DATE	
**Fund Number 2204 PARK & RECREATION									
**Department 000 No Department									
03/17/2026	66236	PC LUMBER AND HARDWARE		2204000242.000	PR MISC SUPPLIES	DUCT TAPE	53.96	86060 03/18/2026	
04/09/2026	66490	SELLERSBURG SEWER & WATER		2204000351.000	PR UTILITIES	WILKERSON PARK	16.81	86266 04/09/2026	
03/27/2026	66342	VERIZON WIRELESS		2204000351.000	PR UTILITIES	PHONE POOL	38.50	86150 03/27/2026	
04/09/2026	66493	SIR LLC		2204000351.000	PR UTILITIES	ANNUAL VIDEO SURVELLANCE AGREEMENT	1633.20	86269 04/09/2026	
03/11/2026	66219	SELLERSBURG SEWER & WATER		2204000351.000	PR UTILITIES	WILKERSON PARK	16.81	86058 03/11/2026	
03/17/2026	66235	CHARTER COMMUNICATIONS		2204000351.000	PR UTILITIES	INTERNET	134.99	86059 03/18/2026	
04/09/2026	66492	DUKE ENERGY		2204000351.000	PR UTILITIES	OUTDOOR LIGHTING	80.96	86268 04/09/2026	
04/09/2026	66492	DUKE ENERGY		2204000351.000	PR UTILITIES	OUTDOOR LIGHTING	93.07	86268 04/09/2026	
03/11/2026	66218	DUKE ENERGY		2204000351.000	PR UTILITIES	411 OAK STREET	78.73	86057 03/11/2026	
03/11/2026	66218	DUKE ENERGY		2204000351.000	PR UTILITIES	WILKERSON PARK	69.46	86057 03/11/2026	
04/09/2026	66492	DUKE ENERGY		2204000351.000	PR UTILITIES	OUTDOOR LIGHTING	40.05	86268 04/09/2026	
03/11/2026	66218	DUKE ENERGY		2204000351.000	PR UTILITIES	PARKS	38.28	86057 03/11/2026	
03/11/2026	66218	DUKE ENERGY		2204000351.000	PR UTILITIES	411 OAK STREET	3.48	86057 03/11/2026	
04/09/2026	66491	LAWN CURE OF SOUTHERN INDIANA		2204000362.000	PR PARK MAINT	EARLY SPRING LAWN	107.30	86267 04/09/2026	
SubTotal Department 000							2405.60		
SubTotal Fund Number 2204							2405.60		
*** GRAND TOTAL ***							2405.60		