


I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

August 26, 2024



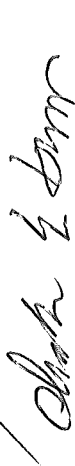


Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF CONNERSVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 18,400.83.

Dated this 26th day of August 2024.

		_____
	_____	_____
	_____	_____

Signatures of Governing Board

Installed by the CITY OF CONNERSVILLE-2015
Accounts Payable Register
APV Register Batch - AIRPORT - 8/26/24 MEETING
All History
Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/26/2024	63264	MURPHY'S GAS CO INC		22060192221.000	AIRPORT GAS OIL LUBE & DIESEL	AIRPORT GAS OIL LUBE - PROPANE (133.3 gal)	226.61	27972	08/26/2024	
08/26/2024	63245	WM CORPORATE SERVICES, INC		22060192225.000	AIRPORT SANITATION SUPPLIES	AIRPORT SANIT SUPPLIES - TRASH (8/1/24-8/31/24)	281.70	27967	08/26/2024	
08/26/2024	63247	GILLMAN INC.		2206019231.000	AIRPORT BLDG MATERIALS & SUPPL	AIRPORT BLDG MATER & SUPPL - AIRWICK OIL, HAND SOAP, TOILET CLEANER, ET	44.73	27969	08/26/2024	
08/26/2024	63247	GILLMAN INC.		2206019231.000	AIRPORT BLDG MATERIALS & SUPPL	AIRPORT BLDG MATER & SUPPL - PAPER TOWEL, SWIFFER CLOTHS, ETC	44.60	27969	08/26/2024	
08/26/2024	63247	GILLMAN INC.		2206019231.000	AIRPORT BLDG MATERIALS & SUPPL	AIRPORT BLDG MATER & SUPPL - NO SMOKING SIGNS	6.65	27969	08/26/2024	
08/26/2024	63241	MORO USA, INC		22060192335.000	AIRPORT OTHER REPAIR & MAINT	AIRPORT OTHER REPAIR & MAINT - ASSY C ROLLER & SIDE ROLLER	205.76	27963	08/26/2024	
08/26/2024	63243	POWELL'S PLUMBING &ELEC INC		22060192335.000	AIRPORT OTHER REPAIR & MAINT	AIRPORT OTHER REPAIR & MAINT - SVC CALL & RUN SEWER MACHINE	381.37	27965	08/26/2024	
08/26/2024	63246	KILLOUGH FARM EQUIP		22060192444.000	AIRPORT MINOR EQUIPMENT	AIRPORT MINOR EQUIP - BELT	92.00	27968	08/26/2024	
08/26/2024	63244	SCOTT DOOR SERVICE, INC.		22060193111.000	AIRPORT PROF SER	AIRPORT PROF SER - B1 HANGAR MOTOR RESET & CUSTOM LOCK	268.25	27966	08/26/2024	
08/26/2024	63244	SCOTT DOOR SERVICE, INC.		22060193111.000	AIRPORT PROF SER	AIRPORT PROF SER - HANGAR A7 NEW CABLE AND LABOR	853.73	27966	08/26/2024	
08/26/2024	63248	K & W FUELING SYSTEMS, INC.		22060193664.000	AIRPORT CONTRACT	AIRPORT CONTRACT - REPAIR SWIVEL ON HOSE REEL	947.72	27970	08/26/2024	
08/26/2024	63265	JEFFREY DUNGAN		22060193664.000	AIRPORT CONTRACT	AIRPORT CONTRACT - AUGUST 2024 AIRPORT MANAGEMENT	4500.00	27973	08/26/2024	
08/26/2024	63242	LUDWIG CONTRACTING, INC.		22060193655.000	AIRPORT OTHER CONTRACT SERV	AIRPORT OTHER CONTR SVC - SERVICE ON RUNWAY ETC & PARTS	1011.71	27964	08/26/2024	
08/26/2024	63249	BUSINESS RADIO LICENSING		2206019391.000	AIRPORT SUBSCRIP & DUES	AIRPORT SUBSCRIP & DUES - CALL SIGN KZSS	115.00	27971	08/26/2024	

8979.83

*** GRAND TOTAL ***

