

**Accounts Payable Register**

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APV Register Batch - 9/21 MTG- SW/WW CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 606001174.000 WW CELL PHONE REIMBURSEMENT</b>										
09/14/2015	48544	MATTHEW TAYLOR		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 7/28-8/27	50.00	8684	09/22/2015	
09/14/2015	48596	BEN CAMILOTTO		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 8/7-9/6	50.00	8685	09/22/2015	
09/14/2015	48543	JAMES PARKER		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 7/29-8/28	50.00	8688	09/22/2015	
09/14/2015	48775	REBECCA FRAKES		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 8/6-9/5	50.00	8686	09/22/2015	
09/14/2015	48776	DAVID HICKS		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 8/24-9/23	50.00	8687	09/22/2015	
<b>SubTotal Appropriation 606001174.000</b>							<b>250.00</b>			
<b>**Appropriation 606001203.001 WW B/O OFFICE SUPPLIES AND MATERIALS</b>										
09/14/2015	48535	BETTER QUALITY BUSINESS		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	COPIER MAINT	33.03	/ /		
09/14/2015	48535	BETTER QUALITY BUSINESS		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	PRINTER MAINT	44.35	/ /		
09/14/2015	48546	OFFICE SUPPLY		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	BINDERS	128.90	/ /		
09/14/2015	48546	OFFICE SUPPLY		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	PAPER	26.25	/ /		
<b>SubTotal Appropriation 606001203.001</b>							<b>232.53</b>			
<b>**Appropriation 606001204.000 WW PLANT MISC MATERIALS AND SUPPLIES</b>										
09/14/2015	48773	ARC JANITORIAL SUPPLY INC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	TP/ PAPER TOWELS	101.99	/ /		
<b>SubTotal Appropriation 606001204.000</b>							<b>101.99</b>			
<b>**Appropriation 606001212.000 WW DIESEL FUEL</b>										
09/14/2015	48600	TOWN OF CLARKSVILLE		606001212.000	WW DIESEL FUEL	REIMB MCRS THRU 6/24	143.01	/ /		

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<b>SubTotal Appropriation 606001212.000</b>							143.01			
<b>**Appropriation 606001213.000 WW GASOLINE/FUEL</b>										
09/14/2015	48600	TOWN OF CLARKSVILLE		606001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 6/24	491.34		/ /	
<b>SubTotal Appropriation 606001213.000</b>							491.34			
<b>**Appropriation 606001220.000 WW CHEMICALS - OTHERS</b>										
09/14/2015	48541	HEXAGON TECHNOLOGIES INC		606001220.000	WW CHEMICALS - OTHERS	HEXAGON DEFOAMER	2068.00		/ /	
<b>SubTotal Appropriation 606001220.000</b>							2068.00			
<b>**Appropriation 606001317.000 WW OTHER CONTRACTURAL SERVICES</b>										
09/14/2015	48548	RUMPKE OF INDIANA LLC		606001317.000	WW OTHER CONTRACTURAL SERVICES	DUMPSTERS	297.11		/ /	
09/14/2015	48542	INFINITE SOLUTIONS LLC		606001317.000	WW OTHER CONTRACTURAL SERVICES	WW CONTRACT SUPORT	1690.00		/ /	
<b>SubTotal Appropriation 606001317.000</b>							1987.11			
<b>**Appropriation 606001351.000 WW VEHICLE REPAIR</b>										
09/14/2015	48547	RABEN TIRE CO INC		606001351.000	WW VEHICLE REPAIR	TIRE REPAIR BUSHOG	35.22		/ /	
09/14/2015	48598	MICHEL TIRES PLUS		606001351.000	WW VEHICLE REPAIR	UNIT 6 OIL CHANGE	27.49		/ /	
09/14/2015	48549	SPENCER MACHINE AND TOOL		606001351.000	WW VEHICLE REPAIR	STATION #2 PUMP REPAIR	12025.18		/ /	
<b>SubTotal Appropriation 606001351.000</b>							12087.89			
<b>**Appropriation 606001353.000 WW PLANT REPAIRS/MAINT</b>										
09/14/2015	48594	AIR HYDROPOWER INC		606001353.000	WW PLANT REPAIRS/MAINT	PARTS FOR BLOWER	57.79		/ /	
09/14/2015	48594	AIR HYDROPOWER INC		606001353.000	WW PLANT REPAIRS/MAINT	PARTS FOR BLOWER	128.85		/ /	
09/14/2015	48539	DELTA SERVICES LLC		606001353.000	WW PLANT REPAIRS/MAINT	PLANT REPAIRS	1263.00		/ /	
09/14/2015	48551	NAPA AUTO PARTS		606001353.000	WW PLANT REPAIRS/MAINT	GREASE GUN	25.59		/ /	
09/14/2015	48551	NAPA AUTO PARTS		606001353.000	WW PLANT REPAIRS/MAINT	GREASE	39.90		/ /	
09/14/2015	48551	NAPA AUTO PARTS		606001353.000	WW PLANT REPAIRS/MAINT	GREASE/ HEX KEYS	43.39		/ /	
09/14/2015	48551	NAPA AUTO PARTS		606001353.000	WW PLANT REPAIRS/MAINT	GREASE RETURN	-31.70		/ /	

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09/14/2015	48595	BL ANDERSON		606001353.000	WW PLANT REPAIRS/MAINT	BEARING GREASE	85.90	/ /		
<b>SubTotal Appropriation 606001353.000</b>							<b>1612.72</b>			
<b>**Appropriation 606001354.000 WW COLLECTION SYSTEM REPAIRS</b>										
09/14/2015	48599	SPENCER MACHINE AND TOOL		606001354.000	WW COLLECTION SYSTEM REPAIRS	STATION 4 - PUMP 2	1905.32	/ /		
09/14/2015	48550	STRAEFFER PUMP & SUPPLY		606001354.000	WW COLLECTION SYSTEM REPAIRS	J HOOK/ IMPELLER	236.89	/ /		
<b>SubTotal Appropriation 606001354.000</b>							<b>2142.21</b>			
<b>**Appropriation 606001394.000 WW LANDFILL CHARGES</b>										
09/14/2015	48774	CLARK-FLOYD LANDFILL CORP		606001394.000	WW LANDFILL CHARGES	SLUDGE DISPOSAL 8/31	2237.39	/ /		
<b>SubTotal Appropriation 606001394.000</b>							<b>2237.39</b>			
<b>**Appropriation 606001395.000 WW SLUDGE REMOVAL</b>										
09/14/2015	48597	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE HAULING 9/11	500.00	/ /		
09/14/2015	48597	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE HAULING 8/31	750.00	/ /		
09/14/2015	48540	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE HAULING 8/31	2000.00	/ /		
<b>SubTotal Appropriation 606001395.000</b>							<b>3250.00</b>			
<b>**Appropriation 606001398.000 WW B/O MISC SERVICES AND CHARGES</b>										
09/14/2015	48537	CHASE - VISA (INDIVIDUAL)		606001398.000	WW B/O MISC SERVICES AND CHARGES	INFINITE- LORETTA'S WORK STATION	547.65	/ /		
<b>SubTotal Appropriation 606001398.000</b>							<b>547.65</b>			
<b>**Appropriation 606001399.000 WW MISC SERVICES AND CHARGES</b>										
09/14/2015	48660	SILVERCREEK WATER CORPORATION		606001399.000	WW MISC SERVICES AND CHARGES	MONTHLY DATA 8/15	455.56	/ /		
<b>SubTotal Appropriation 606001399.000</b>							<b>455.56</b>			
<b>**Appropriation 630001174.000 SW CELL PHONE REIMBURSEMENT</b>										

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09/14/2015	48683	TOM CLEVIDENCE		630001174.000	SW CELL PHONE REIMBURSEMENT	REIMB CELL 8/15	50.00	8689	09/22/2015	
09/14/2015	48676	KENT MARLIN		630001174.000	SW CELL PHONE REIMBURSEMENT	REIMB CELL 6/15	50.00	8683	09/22/2015	
<b>SubTotal Appropriation 630001174.000</b>							<b>100.00</b>			
<b>**Appropriation 630001203.001 SW B/O OFFICE SUPPLIES</b>										
09/14/2015	48536	BETTER QUALITY BUSINESS		630001203.001	SW B/O OFFICE SUPPLIES	PRINTER MAINT	19.01		//	
09/14/2015	48536	BETTER QUALITY BUSINESS		630001203.001	SW B/O OFFICE SUPPLIES	COPIER MAINT	14.16		//	
09/14/2015	48545	OFFICE SUPPLY		630001203.001	SW B/O OFFICE SUPPLIES	PAPER	11.25		//	
09/14/2015	48545	OFFICE SUPPLY		630001203.001	SW B/O OFFICE SUPPLIES	BINDERS	55.24		//	
09/14/2015	48679	OFFICE DEPOT CREDIT PLAN		630001203.000	SW OFFICE SUPPLIES	OFFICE SUPPLIES	179.25		//	
<b>SubTotal Appropriation 630001203.000</b>							<b>278.91</b>			
<b>**Appropriation 630001204.000 SW MATERIALS AND SUPPLIES</b>										
09/14/2015	48672	EARTH FIRST OF KENTUCKIANA		630001204.000	SW MATERIALS AND SUPPLIES	ROCK	60.00		//	
09/14/2015	48677	HANSON AGGREGATES MIDWEST INC		630001204.000	SW MATERIALS AND SUPPLIES	ROCK FOR RANDOLPH	77.69		//	
09/14/2015	48677	HANSON AGGREGATES MIDWEST INC		630001204.000	SW MATERIALS AND SUPPLIES	ROCK FOR CENTRALIA	28.85		//	
09/14/2015	48677	HANSON AGGREGATES MIDWEST INC		630001204.000	SW MATERIALS AND SUPPLIES	ROCK FOR CENTRALIA	81.06		//	
09/14/2015	48677	HANSON AGGREGATES MIDWEST INC		630001204.000	SW MATERIALS AND SUPPLIES	ROCK FOR CENTRALIA	29.34		//	
09/14/2015	48677	HANSON AGGREGATES MIDWEST INC		630001204.000	SW MATERIALS AND SUPPLIES	ROCK FOR TENNISON DR	19.01		//	
09/14/2015	48675	HOME DEPOT CREDIT SERVICES		630001204.000	SW MATERIALS AND SUPPLIES	SYSTEM SUPPLIES	74.87		//	
09/14/2015	48675	HOME DEPOT CREDIT SERVICES		630001204.000	SW MATERIALS AND SUPPLIES	LATCH BOX , STAPLE GUN	90.43		//	
09/14/2015	48675	HOME DEPOT CREDIT SERVICES		630001204.000	SW MATERIALS AND SUPPLIES	MISC SUPPLIES	51.20		//	
09/14/2015	48675	HOME DEPOT CREDIT SERVICES		630001204.000	SW MATERIALS AND SUPPLIES	2 CYC OIL	8.52		//	
09/14/2015	48675	HOME DEPOT CREDIT		630001204.000	SW MATERIALS AND SUPPLIES	SHOVEL, FERTILIZER	34.17		//	

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		SERVICES				SUPPLIES				
09/14/2015	48675	HOME DEPOT CREDIT SERVICES		630001204.000	SW MATERIALS AND SUPPLIES	SYSTEM SUPPLIES	34.03	//		
09/14/2015	48678	LOWE'S HOME CENTERS INC		630001204.000	SW MATERIALS AND SUPPLIES	SEAL	31.20	//		
09/14/2015	48678	LOWE'S HOME CENTERS INC		630001204.000	SW MATERIALS AND SUPPLIES	MISC SUPPLIES	59.76	//		
09/14/2015	48678	LOWE'S HOME CENTERS INC		630001204.000	SW MATERIALS AND SUPPLIES	MASKING TAPE , MISC	3.78	//		
09/14/2015	48680	PLUMBERS SUPPLY		630001204.000	SW MATERIALS AND SUPPLIES	PVC - CENTRALIA JOB	4.06	//		
09/14/2015	48680	PLUMBERS SUPPLY		630001204.000	SW MATERIALS AND SUPPLIES	20 PVC , PVC 2 1/2 X 20 & ADAPTER	35.08	//		
09/14/2015	48681	RADIOLAND INC		630001204.002	SW EQUIPMENT RENTAL	10/15 MONTHLY MOBILE RADIOS	120.00	//		
09/14/2015	48673	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	1PT PVC SOLENT CEMENT & 1 QT CAN PVC PRIMER	17.64	//		
09/14/2015	48673	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	12 RT PVC TEE & 12RT PVC 45 ELBOW	1059.78	//		
09/14/2015	48674	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	STRAW BLANKET	176.00	//		
09/14/2015	48674	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	12 PVC 90CLB, 12 DROP IN GRATE	334.14	//		
09/14/2015	48673	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	15 SS BAND CLAY	32.48	//		
09/14/2015	48673	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	12 15ADS N12 END SECTION & 12" HINGE GRATE	454.70	//		
09/14/2015	48674	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	12 X14 PVC PIPE, 12" HINGE GRATE, 1 QT LUBE, PAINT	1641.43	//		
09/14/2015	48674	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	12 FLEX CLAY CI-PVC	44.40	//		
09/14/2015	48674	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	12 X 14 PVC PIPE	222.32	//		
09/14/2015	48673	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	DS 75 STRAW BLANKET	46.40	//		
09/14/2015	48669	CHASE - VISA (INDIVIDUAL)		630001204.000	SW MATERIALS AND SUPPLIES	REPAIR KIT FOR INVISIBLE FENCE	34.95	//		
09/14/2015	48664	ADVANCE FABRICATORS, INC		630001204.000	SW MATERIALS AND SUPPLIES	1" MILD STEEL	165.00	//		

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<b>SubTotal Appropriation 630001204.000</b>							<b>5072.29</b>			
<b>**Appropriation 630001212.000 SW DIESEL FUEL</b>										
09/14/2015	48601	TOWN OF CLARKSVILLE		630001212.000	SW DIESEL FUEL	REIMB MCRS THRU 6/24	108.54	/ /		
<b>SubTotal Appropriation 630001212.000</b>							<b>108.54</b>			
<b>**Appropriation 630001213.000 SW GASOLINE/FUEL</b>										
09/14/2015	48601	TOWN OF CLARKSVILLE		630001213.000	SW GASOLINE/FUEL	REIMB MCRS THRU 6/24	774.45	/ /		
09/14/2015	48668	CHASE - VISA (INDIVIDUAL)		630001213.000	SW GASOLINE/FUEL	FUEL FOR #18	27.34	/ /		
<b>SubTotal Appropriation 630001213.000</b>							<b>801.79</b>			
<b>**Appropriation 630001299.001 SW EE TRAINING &amp; CERTIFICATION</b>										
09/14/2015	48683	TOM CLEVIDENCE		630001299.001	SW EE TRAINING & CERTIFICATION	REIMB FOR B-FAST CONF	10.68	8689	09/22/2015	
09/14/2015	48683	TOM CLEVIDENCE		630001299.001	SW EE TRAINING & CERTIFICATION	REIMB FOR GATE FEE	7.00	8689	09/22/2015	
09/14/2015	48667	CLARKSVILLE COMM SCHOOL CORP		630001299.002	SW MCM 1 PUB ED/OUTREACH	FIELD TRIP TO BERNHEIM	899.00	8681	09/22/2015	
09/14/2015	48666	CLARKSVILLE HIGH SCHOOL		630001299.002	SW MCM 1 PUB ED/OUTREACH	YEARBOOK AD	250.00	8682	09/22/2015	
09/14/2015	48668	CHASE - VISA (INDIVIDUAL)		630001299.001	SW EE TRAINING & CERTIFICATION	LODGING FOR TOM	180.67	/ /		
09/14/2015	48662	STANTEC CONSULTING SERVICE INC		630001299.003	SW MCM 2 PUBLIC PARTICIPATION	CRS ASSISTANCE W/ FLOOR PLAN	989.25	/ /		
<b>SubTotal Appropriation 630001299.003</b>							<b>2336.60</b>			
<b>**Appropriation 630001305.000 SW TEMP PART TIME SERVICES</b>										
09/14/2015	48670	CROWN SERVICES INC		630001305.000	SW TEMP PART TIME SERVICES	PART TIME WAGES YATES & HOWELL - 9/6	1259.36	/ /		
09/14/2015	48670	CROWN SERVICES INC		630001305.000	SW TEMP PART TIME SERVICES	PART TIME WAGES YATES & HOWELL - 8/23	1095.67	/ /		
09/14/2015	48670	CROWN SERVICES INC		630001305.000	SW TEMP PART TIME SERVICES	PART TIME WAGES YATES & HOWELL - 8/30	1362.59	/ /		

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<b>SubTotal Appropriation 630001305.000</b>							<b>3717.62</b>			
<b>**Appropriation 630001319.000 SW ENGINEERING SERVICES</b>										
09/14/2015	48682	STANTEC CONSULTING SERVICE INC		630001319.000	SW ENGINEERING SERVICES	74-8/14 BILLING SWAC	1879.75	/ /		
<b>SubTotal Appropriation 630001319.000</b>							<b>1879.75</b>			
<b>**Appropriation 630001353.000 SW BUILDING MAINTENANCE REPAIR</b>										
09/14/2015	48671	CUSTOM MAID LLC		630001353.000	SW BUILDING MAINTENANCE	8/15 OFFICE CLEANING REPAIR	216.66	/ /		
09/14/2015	48665	AFFORDABLE PEST CONTROL INC		630001353.000	SW BUILDING MAINTENANCE	PEST CONRTOL QUARTERLY REPAIR	65.00	/ /		
<b>SubTotal Appropriation 630001353.000</b>							<b>281.66</b>			
<b>**Appropriation 630001398.000 SW B/O MISC SERVICES AND CHARGES</b>										
09/14/2015	48538	CHASE - VISA (INDIVIDUAL)		630001398.000	SW B/O MISC SERVICES AND CHARGES	INFINITE- LORETTA'S WORKSTATION	234.71	/ /		
09/14/2015	48661	SILVERCREEK WATER CORPORATION		630001398.000	SW B/O MISC SERVICES AND CHARGES	MONTHLY DATA 8/15	195.24	/ /		
<b>SubTotal Appropriation 630001398.000</b>							<b>429.95</b>			
<b>**Appropriation 630131411.000 SW IMPRV SYSTEM REPAIR/UPGRADES</b>										
09/14/2015	48658	ESTES EXCAVATING INC		630131411.000	SW IMPRV SYSTEM REPAIR/UPGRADES	DIDN'T CLEAN UP TRASH ON PROPERTY	2886.88	/ /		
<b>SubTotal Appropriation 630131411.000</b>							<b>2886.88</b>			
<b>*** GRAND TOTAL ***</b>							<b>45501.39</b>			