

**Accounts Payable Register**

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APV Register Batch - 6/6 WW/SW CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
<b>**Appropriation 606001174.000 WW CELL PHONE REIMBURSEMENT</b>										
06/07/2016	55786	MIKE OTTO		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 4/20-5/19	50.00	//		
06/07/2016	56081	GARY SCOTT		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 5/26	50.00	//		
06/07/2016	55776	BEN CAMILOTTO		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 4/7-5/6	50.00	//		
06/07/2016	56085	DENSIL WISEMAN		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 4/16-5/15	50.00	//		
06/07/2016	55794	REBECCA FRAKES		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 4/6-5/5	50.00	//		
06/07/2016	56076	DAVID HICKS		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 4/24-5/23	50.00	//		
06/07/2016	55800	STEVE THOMS		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 4/8-5/7	50.00	//		
<b>SubTotal Appropriation 606001174.000</b>							<b>350.00</b>			
<b>**Appropriation 606001201.000 WW SAFETY EQUIPMENT</b>										
06/07/2016	55775	ARC JANITORIAL SUPPLY INC		606001201.000	WW SAFETY EQUIPMENT	SUPPLIES	130.32	//		
<b>SubTotal Appropriation 606001201.000</b>							<b>130.32</b>			
<b>**Appropriation 606001202.000 WW LAB EXPENSE</b>										
06/07/2016	56084	UPS		606001202.000	WW LAB EXPENSE	SHIPPING	12.57	//		
<b>SubTotal Appropriation 606001202.000</b>							<b>12.57</b>			
<b>**Appropriation 606001203.001 WW B/O OFFICE SUPPLIES AND MATERIALS</b>										
06/07/2016	56027	INTEGRITY ONE TECHNOLOGIES		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	PRINTER MAINT 5/19-6/19	48.78	//		
06/07/2016	56027	INTEGRITY ONE TECHNOLOGIES		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	COPIER MAINT 5/19-6/19	36.33	//		
06/07/2016	55783	HIGHWAY PRESS INC		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	DRIVE THRU ENVELOPES	83.79	//		

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06/07/2016	56037	OFFICE SUPPLY		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	PENS	12.52	//		
06/07/2016	55793	OFFICE SUPPLY		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	PAPER	80.71	//		
06/07/2016	55790	OFFICE SUPPLY		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	STAMP INKS	7.97	//		
06/07/2016	55796	SK SIGN & BANNER		606001203.000	WW OFFICE SUPPLIES & MATERIALS	SIGNS	35.00	//		
06/07/2016	55789	OFFICE DEPOT - PLANT		606001203.000	WW OFFICE SUPPLIES & MATERIALS	OFFICE SUPPLIES	171.75	//		
<b>SubTotal Appropriation 606001203.000</b>							<b>476.85</b>			
<b>**Appropriation 606001204.000 WW PLANT MISC MATERIALS AND SUPPLIES</b>										
06/07/2016	56039	RENTAL MART		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	SHARPEN CHAINS	24.00	//		
06/07/2016	55795	SK SIGN & BANNER		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	DECALS	160.00	//		
06/07/2016	55795	SK SIGN & BANNER		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	DECALS	158.00	//		
06/07/2016	55797	SPENCER MACHINE AND TOOL		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	GUIDE RAIL REPAIRS	600.00	//		
06/07/2016	56038	PARKSON CORPORATION		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	SCREEN BAGS	750.72	//		
06/07/2016	56043	SOUTHERN SALES,CO.		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	PROCESS WATER SYSTEM	1917.00	//		
<b>SubTotal Appropriation 606001204.000</b>							<b>3609.72</b>			
<b>**Appropriation 606001205.000 WW COLLECTION SYS MATERIALS</b>										
06/07/2016	55782	GRAINGER INDUSTRIAL SUPPLY		606001205.000	WW COLLECTION SYS MATERIALS	CRANE PADS	914.84	//		
06/07/2016	55788	NAPA AUTO PARTS		606001205.000	WW COLLECTION SYS MATERIALS	AIR FILTER	6.52	//		
06/07/2016	55788	NAPA AUTO PARTS		606001205.000	WW COLLECTION SYS MATERIALS	WAX	6.69	//		
06/07/2016	55785	JR HOE & SONS INC		606001205.000	WW COLLECTION SYS MATERIALS	RISERS	492.00	//		

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06/07/2016	55805	WILSON ROAD SERVICE		606001205.000	WW COLLECTION SYS MATERIALS	GENERATOR SERVICE	2690.00	//		
06/07/2016	55798	SPENCER COUNTY VISITORS BUREAU		606001205.000	WW COLLECTION SYS MATERIALS	MANHOLE HOOKS	513.37	//		
06/07/2016	56077	HOME DEPOT CREDIT SRV - PLANT		606001205.000	WW COLLECTION SYS MATERIALS	NAILS, MISC	27.44	//		
06/07/2016	56077	HOME DEPOT CREDIT SRV - PLANT		606001205.000	WW COLLECTION SYS MATERIALS	GRIT BLDG PLATFORM	56.62	//		
06/07/2016	56077	HOME DEPOT CREDIT SRV - PLANT		606001205.000	WW COLLECTION SYS MATERIALS	STATION 34 FENCE REPAIR	61.71	//		
06/07/2016	55778	E & H ELECTRIC SUPPLY/CED, INC		606001205.000	WW COLLECTION SYS MATERIALS	SURE GRIP	86.67	//		
<b>SubTotal Appropriation 606001205.000</b>							<b>4855.86</b>			
<b>**Appropriation 606001207.000 WW REFUNDS</b>										
06/07/2016	55802	TOWN OF CLARKSVILLE		606001207.000	WW REFUNDS	REFUND FOR CK SENT TO WRONG PLACE	50.28	//		
06/07/2016	55801	TGM INSTRUMENTS LLC		606001207.000	WW REFUNDS	REFUND ON ACCT 505629402	1.74	//		
<b>SubTotal Appropriation 606001207.000</b>							<b>52.02</b>			
<b>**Appropriation 606001219.000 WW ODOR</b>										
06/07/2016	56082	SOURCE TECHNOLOGIES		606001219.000	WW ODOR	ODOR CONTROL	6800.00	//		
<b>SubTotal Appropriation 606001219.000</b>							<b>6800.00</b>			
<b>**Appropriation 606001220.000 WW CHEMICALS - OTHERS</b>										
06/07/2016	55777	BRENNTAG MID-SOUTH		606001220.000	WW CHEMICALS - OTHERS	ALUMINUM SULFATE	4681.60	//		
<b>SubTotal Appropriation 606001220.000</b>							<b>4681.60</b>			
<b>**Appropriation 606001312.000 WW PLANT UTILITIES</b>										
06/07/2016	56020	CLARK COUNTY REMC		606001312.000	WW PLANT UTILITIES	8516 BIG SPRINGS 4/24-5/24	41.56	//		
06/07/2016	56078	METRO ANSWERING SERVICE		606001312.000	WW PLANT UTILITIES	ANSWERING SRV 4/21-5/18	63.20	//		
06/07/2016	56080	RUMPKE OF INDIANA LLC		606001312.000	WW PLANT UTILITIES	DUMPTERS	253.04	//		
06/07/2016	55799	SPOK, INC		606001312.000	WW PLANT UTILITIES	PAGER 5/17-6/16	16.65	//		

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<b>SubTotal Appropriation 606001312.000</b>							374.45			
<b>**Appropriation 606001316.000 WW ACCOUNTING SERVICES</b>										
06/07/2016	55806	H J UMBAUGH & ASSOCIATES		606001316.000	WW ACCOUNTING SERVICES	CASH ADV SRV WWTP CONST BOND	379.25		//	
<b>SubTotal Appropriation 606001316.000</b>							379.25			
<b>**Appropriation 606001351.000 WW VEHICLE REPAIR</b>										
06/07/2016	56045	TAP AUTOMOTIVE LLC		606001351.000	WW VEHICLE REPAIR	UNIT # 8 SERVICE	49.95		//	
06/07/2016	56083	TAP AUTOMOTIVE LLC		606001351.000	WW VEHICLE REPAIR	UNIT # 1 REPAIR	710.90		//	
06/07/2016	55787	NAPA AUTO PARTS		606001351.000	WW VEHICLE REPAIR	UNIT # 3 WIPER BLADES	12.16		//	
06/07/2016	55787	NAPA AUTO PARTS		606001351.000	WW VEHICLE REPAIR	GEN STATION 10	59.10		//	
06/07/2016	56079	MICHEL TIRES PLUS		606001351.000	WW VEHICLE REPAIR	UNIT 6 A/C	197.99		//	
<b>SubTotal Appropriation 606001351.000</b>							1030.10			
<b>**Appropriation 606001352.000 WW MISC REPAIRS</b>										
06/07/2016	55804	UNIFIED TECHNOLOGIES		606001352.000	WW MISC REPAIRS	REPAIR CABLE	42.50		//	
<b>SubTotal Appropriation 606001352.000</b>							42.50			
<b>**Appropriation 606001353.000 WW PLANT REPAIRS/MAINT</b>										
06/07/2016	56017	BECHT GIVENS		606001353.000	WW PLANT REPAIRS/MAINT	PLANT A/C REPAIR	357.00		//	
<b>SubTotal Appropriation 606001353.000</b>							357.00			
<b>**Appropriation 606001354.000 WW COLLECTION SYSTEM REPAIRS</b>										
06/07/2016	56030	IUPPS		606001354.000	WW COLLECTION SYSTEM REPAIRS	LOCATE FEES	314.45		//	
<b>SubTotal Appropriation 606001354.000</b>							314.45			
<b>**Appropriation 606001394.000 WW LANDFILL CHARGES</b>										
06/07/2016	55779	CLARK-FLOYD LANDFILL CORP		606001394.000	WW LANDFILL CHARGES	4/20 SLUDGE DISPOSAL	3446.34		//	
<b>SubTotal Appropriation 606001394.000</b>							3446.34			

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<b>**Appropriation 606001395.000 WW SLUDGE REMOVAL</b>										
06/07/2016	55780	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	5/13 SLUDGE HAULING	1250.00	//		
06/07/2016	55781	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	5/18 SLUDGE HAULING	750.00	//		
<b>SubTotal Appropriation 606001395.000</b>							<b>2000.00</b>			
<b>**Appropriation 606131403.000 WW IMPRV I&amp;I</b>										
06/07/2016	56024	HYDROMAX USA		606131403.000	WW IMPRV I&I	PARTIAL ON CCTV	6200.00	//		
06/07/2016	56026	HYDROMAX USA		606131403.000	WW IMPRV I&I	TV & CLEANING OF LINE	2500.00	//		
<b>SubTotal Appropriation 606131403.000</b>							<b>8700.00</b>			
<b>**Appropriation 614001441.000 SW CAP VEHICLE</b>										
06/07/2016	56025	HYDROMAX USA		614001441.000	SW CAP VEHICLE	CCTV 1/16-5/10	12050.00	//		
<b>SubTotal Appropriation 614001441.000</b>							<b>12050.00</b>			
<b>**Appropriation 630001157.000 SW CLOTHING/UNIFORMS</b>										
06/07/2016	56042	SHAHEEN'S DEPARTMENT STORE		630001157.000	SW CLOTHING/UNIFORMS	UNIFORM - B HOWELL	2.00	//		
06/07/2016	56042	SHAHEEN'S DEPARTMENT STORE		630001157.000	SW CLOTHING/UNIFORMS	UNIFORM - BUBENICHIK	121.92	//		
06/07/2016	56042	SHAHEEN'S DEPARTMENT STORE		630001157.000	SW CLOTHING/UNIFORMS	UNIFORM - HOWELL	117.92	//		
06/07/2016	56018	BUSH KELLER SPORTING GOODS		630001157.000	SW CLOTHING/UNIFORMS	UNIFORM J HALL	40.00	//		
<b>SubTotal Appropriation 630001157.000</b>							<b>281.84</b>			
<b>**Appropriation 630001174.000 SW CELL PHONE REIMBURSEMENT</b>										
06/07/2016	56047	TOM CLEVIDENCE		630001174.000	SW CELL PHONE REIMBURSEMENT	REIMB CELL 6/16	50.00	//		
06/07/2016	56047	TOM CLEVIDENCE		630001174.000	SW CELL PHONE REIMBURSEMENT	REIMB CELL 5/16	50.00	//		
06/07/2016	56033	KENT MARLIN		630001174.000	SW CELL PHONE REIMBURSEMENT	REIMB CELL 6/16	50.00	//		

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<b>SubTotal Appropriation 630001174.000</b>							<b>150.00</b>			
<b>**Appropriation 630001203.001 SW B/O OFFICE SUPPLIES</b>										
06/07/2016	56028	INTEGRITY ONE TECHNOLOGIES		630001203.001	SW B/O OFFICE SUPPLIES	COPIER MAINT 5/19-6/19	15.57	//		
06/07/2016	56028	INTEGRITY ONE TECHNOLOGIES		630001203.001	SW B/O OFFICE SUPPLIES	PRINTER MAINT 5/19-6/19	20.91	//		
06/07/2016	55784	HIGHWAY PRESS INC		630001203.001	SW B/O OFFICE SUPPLIES	DRIVE THRU ENVELOPES	35.91	//		
06/07/2016	55791	OFFICE SUPPLY		630001203.001	SW B/O OFFICE SUPPLIES	STAMP INKS	3.41	//		
06/07/2016	55792	OFFICE SUPPLY		630001203.001	SW B/O OFFICE SUPPLIES	PAPER	34.59	//		
06/07/2016	56036	OFFICE SUPPLY		630001203.001	SW B/O OFFICE SUPPLIES	PENS	5.36	//		
06/07/2016	56041	SAM'S CLUB	6551	630001203.000	SW OFFICE SUPPLIES	9 VOLT BATTERIES	26.96	//		
<b>SubTotal Appropriation 630001203.000</b>							<b>142.71</b>			
<b>**Appropriation 630001204.002 SW EQUIPMENT RENTAL</b>										
06/07/2016	56044	SUNBELT RENTALS INC		630001204.002	SW EQUIPMENT RENTAL	EQUIPMENT FOR ALTRA DR PROJECT	296.85	//		
06/07/2016	56032	JR HOE & SONS INC		630001204.000	SW MATERIALS AND SUPPLIES	RISERS FOR ARLINGTON & PARK	510.00	//		
06/07/2016	56034	LOWE'S HOME CENTERS INC	6550	630001204.000	SW MATERIALS AND SUPPLIES	SUPPLIES FOR FLATWOODS & CENTRALIA PROJECTS	106.07	//		
06/07/2016	56034	LOWE'S HOME CENTERS INC	6550	630001204.000	SW MATERIALS AND SUPPLIES	SUPPLIES FOR FLATWOODS & CENTRALIA PROJECTS	29.64	//		
06/07/2016	56046	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	ALTRA DRAINAGE	167.77	//		
06/07/2016	56046	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	BSW DRAINAGE	473.82	//		
06/07/2016	56046	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	ALTRA DRAINAGE	43.40	//		
06/07/2016	56021	ERNST CONCRETE		630001204.000	SW MATERIALS AND SUPPLIES	CONCRETE FOR JOB ON ALTRA	344.00	//		
<b>SubTotal Appropriation 630001204.000</b>							<b>1971.55</b>			
<b>**Appropriation 630001205.000 SW REFUNDS</b>										
06/07/2016	55803	TOWN OF CLARKSVILLE		630001205.000	SW REFUNDS	REFUND FOR CK SENT TO WRONG PLACE	6.00	//		

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<b>SubTotal Appropriation 630001205.000</b>							6.00			
<b>**Appropriation 630001212.000 SW DIESEL FUEL</b>										
06/07/2016	56031	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	74.933 @ 1.6700 D	125.14	//		
06/07/2016	56031	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	68.905 @ 1.706 D	117.58	//		
06/07/2016	56031	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	64.305 @ 1.957 D	125.84	//		
<b>SubTotal Appropriation 630001212.000</b>							368.56			
<b>**Appropriation 630001213.000 SW GASOLINE/FUEL</b>										
06/07/2016	56031	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	105.845 @ 1.934	204.70	//		
06/07/2016	56031	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	78.516 @ 1.767	138.74	//		
06/07/2016	56031	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	143.902 @ 1.8215	262.12	//		
<b>SubTotal Appropriation 630001213.000</b>							605.56			
<b>**Appropriation 630001299.002 SW MCM 1 PUB ED/OUTREACH</b>										
06/07/2016	56022	HIGHWAY PRESS INC		630001299.002	SW MCM 1 PUB ED/OUTREACH	CLEANSTREAM NEWSLETTER	4045.34	//		
06/07/2016	56023	HOME DEPOT CREDIT SERVICES		630001299.003	SW MCM 2 PUBLIC PARTICIPATION	SUPPLIES FOR RIVER SWEEP	67.82	//		
06/07/2016	56019	CHASE - VISA (INDIVIDUAL)		630001299.001	SW EE TRAINING & CERTIFICATION	ADOBE EXPORT - CLEVIDENCE	25.55	//		
06/07/2016	56019	CHASE - VISA (INDIVIDUAL)		630001299.001	SW EE TRAINING & CERTIFICATION	ROOM FOR MS4 CONFERENCE	107.00	//		
06/07/2016	56019	CHASE - VISA (INDIVIDUAL)		630001299.001	SW EE TRAINING & CERTIFICATION	ROOM / FOOD FOR MS4 CONFERENCE	13.79	//		
06/07/2016	56019	CHASE - VISA (INDIVIDUAL)		630001299.001	SW EE TRAINING & CERTIFICATION	ROOM FOR MS4 CONFERENCE	107.00	//		
<b>SubTotal Appropriation 630001299.001</b>							4366.50			
<b>**Appropriation 630001316.000 SW ACCOUNTING SERVICES</b>										
06/07/2016	55807	H J UMBAUGH & ASSOCIATES		630001316.000	SW ACCOUNTING SERVICES	CASH SVD SRV SW CONST BOND	689.79	//		
<b>SubTotal Appropriation 630001316.000</b>							689.79			

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<b>**Appropriation 630001317.000 SW OTHER CONTRACTUAL SERVICES</b>										
06/07/2016	56035	THOMAS A KENDRICK		630001317.000	SW OTHER CONTRACTUAL SERVICES	MILLCREEK CONTRACT	1200.00	//		
<b>SubTotal Appropriation 630001317.000</b>							1200.00			
<b>**Appropriation 630001399.001 SW IUPPS/EMERGENCY LOCATES</b>										
06/07/2016	56029	IUPPS		630001399.001	SW IUPPS/EMERGENCY LOCATES	LOCATE FEES	314.45	//		
<b>SubTotal Appropriation 630001399.001</b>							314.45			
<b>**Appropriation 630131411.000 SW IMPRV SYSTEM REPAIR/UPGRADES</b>										
06/07/2016	56048	WILLIAM KRAMER		630131411.000	SW IMPRV SYSTEM REPAIR/UPGRADES	ROSEWOOD EASEMENT	2325.00	//		
<b>SubTotal Appropriation 630131411.000</b>							2325.00			
<b>**Appropriation 630131441.000 SW IMPRV VEHICHLE</b>										
06/07/2016	56040	REYNOLDS FARM EQUIPMENT INC		630131441.000	SW IMPRV VEHICHLE	EQUIPMENT FOR BASIN MAINT	39787.00	//		
<b>SubTotal Appropriation 630131441.000</b>							39787.00			
<b>*** GRAND TOTAL ***</b>							101871.99			