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APV Register Batch - 7/5 MTG- 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
**Appropriation 606001174.000 WW CELL PHONE REIMBURSEMENT										
07/06/2017	66695	BEN CAMILOTTO		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 5/7-6/6	50.00	//		
07/06/2017	66702	DENSIL WISEMAN		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 5/16-6/15	50.00	//		
07/06/2017	66701	DAVID HICKS		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 4/17	50.00	//		
07/06/2017	66721	STEVE THOMS		606001174.000	WW CELL PHONE REIMBURSEMENT	REIMB CELL 5/8-6/8	50.00	//		
SubTotal Appropriation 606001174.000							200.00			
**Appropriation 606001201.000 WW SAFETY EQUIPMENT										
07/06/2017	66697	CINTAS CORPORATION		606001201.000	WW SAFETY EQUIPMENT	FIRST AID SUPPLIES	1070.46	//		
07/06/2017	66697	CINTAS CORPORATION		606001201.000	WW SAFETY EQUIPMENT	FIRST AID SUPPLIES	351.72	//		
07/06/2017	66704	HAYES SHOES		606001201.000	WW SAFETY EQUIPMENT	BOOTS - TAYLOR, CAMILOTTO	292.48	//		
07/06/2017	66723	USA BLUEBOOK		606001201.000	WW SAFETY EQUIPMENT	GLOVES	113.36	//		
07/06/2017	66692	AMERICAN INDUSTRIAL RUBBER		606001201.000	WW SAFETY EQUIPMENT	GLOVES	246.00	//		
SubTotal Appropriation 606001201.000							2074.02			
**Appropriation 606001202.000 WW LAB EXPENSE										
07/06/2017	66691	ABSOLUTE STANDARDS INC		606001202.000	WW LAB EXPENSE	LAB SUPPLIES	175.00	//		
SubTotal Appropriation 606001202.000							175.00			
**Appropriation 606001203.001 WW B/O OFFICE SUPPLIES AND MATERIALS										
07/06/2017	66633	INTEGRITY ONE TECHNOLOGIES		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	COPIER 6/19-7/18	39.96	//		
07/06/2017	66633	INTEGRITY ONE TECHNOLOGIES		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	PRINTER 6/19-7/18	53.65	//		
07/06/2017	66635	OFFICE SUPPLY		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	RULERS, PAPER, MISC	51.86	//		
07/06/2017	66635	OFFICE SUPPLY		606001203.001	WW B/O OFFICE SUPPLIES	NOTES, PENS, MISC	39.63	//		

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					AND MATERIALS					
07/06/2017	66694	ARC JANITORIAL SUPPLY INC		606001203.000	WW OFFICE SUPPLIES & MATERIALS	CLEANING SUPPLIES	125.57	//		
SubTotal Appropriation 606001203.000							310.67			
**Appropriation 606001204.000 WW PLANT MISC MATERIALS AND SUPPLIES										
07/06/2017	66713	NAPA AUTO PARTS		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	HEAT SHRINK	4.14	//		
07/06/2017	66713	NAPA AUTO PARTS		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	CONNECTOR	38.21	//		
07/06/2017	66713	NAPA AUTO PARTS		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	CONNECTORS	3.58	//		
07/06/2017	66713	NAPA AUTO PARTS		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	AIR FILTERS	9.52	//		
07/06/2017	66707	HEUSER HARDWARE CO INC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	BATTERIES	36.78	//		
07/06/2017	66707	HEUSER HARDWARE CO INC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	ROPE, SNAP HOOKS	27.24	//		
07/06/2017	66710	JACOBI SALES INC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	PLANT EQUIPMENT	422.08	//		
07/06/2017	66708	HOME DEPOT CREDIT SRV - PLANT		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	EXTENTION CORD	65.95	//		
07/06/2017	66708	HOME DEPOT CREDIT SRV - PLANT		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	AIR FILTERS	57.88	//		
07/06/2017	66708	HOME DEPOT CREDIT SRV - PLANT		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	ALL PURPOSE TOOL	21.94	//		
SubTotal Appropriation 606001204.000							687.32			
**Appropriation 606001207.000 WW REFUNDS										
07/06/2017	66585	CAMPBELL PROPERTIES		606001207.000	WW REFUNDS	FINAL ON ACCT# 2008111014	45.91	//		
07/06/2017	66586	CAROLYN PIERCE		606001207.000	WW REFUNDS	FINAL ON ACCT# 406637001	26.31	//		
SubTotal Appropriation 606001207.000							72.22			

**Appropriation 606001212.000 WW DIESEL FUEL

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07/06/2017	66590	TOWN OF CLARKSVILLE		606001212.000	WW DIESEL FUEL	REIMB MCRS THRU 6/14	117.38	//		
SubTotal Appropriation 606001212.000							117.38			
**Appropriation 606001213.000 WW GASOLINE/FUEL										
07/06/2017	66589	TOWN OF CLARKSVILLE		606001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 6/14	249.60	//		
07/06/2017	66587	TOWN OF CLARKSVILLE		606001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 6/1	99.74	//		
SubTotal Appropriation 606001213.000							349.34			
**Appropriation 606001219.000 WW ODOR										
07/06/2017	66718	SOURCE TECHNOLOGIES		606001219.000	WW ODOR	ODOR CONTROL	6850.00	//		
SubTotal Appropriation 606001219.000							6850.00			
**Appropriation 606001312.000 WW PLANT UTILITIES										
07/06/2017	66712	METRO ANSWERING SERVICE		606001312.000	WW PLANT UTILITIES	ANS SRV 5/18-6/14	87.50	//		
07/06/2017	66719	SPOK, INC		606001312.000	WW PLANT UTILITIES	6/17 PAGERS	16.66	//		
SubTotal Appropriation 606001312.000							104.16			
**Appropriation 606001351.000 WW VEHICLE REPAIR										
07/06/2017	66715	RABEN TIRE CO INC		606001351.000	WW VEHICLE REPAIR	LAWN TIRES	126.50	//		
07/06/2017	66711	MAYDEN & SON'S BODY SHOP		606001351.000	WW VEHICLE REPAIR	REPAIR ON 2012 FORD SUPERDUTY	1347.91	//		
07/06/2017	66724	WILSON ROAD SERVICE		606001351.000	WW VEHICLE REPAIR	REPAIR VACTOR TRUCK	246.26	//		
SubTotal Appropriation 606001351.000							1720.67			
**Appropriation 606001353.000 WW PLANT REPAIRS/MAINT										
07/06/2017	66699	CRUM'S HEATING & A/C		606001353.000	WW PLANT REPAIRS/MAINT	REPAIR A/C IN VACTOR BLDG	323.25	//		
SubTotal Appropriation 606001353.000							323.25			
**Appropriation 606001394.000 WW LANDFILL CHARGES										
07/06/2017	66698	CLARK-FLOYD LANDFILL CORP		606001394.000	WW LANDFILL CHARGES	5/17 LANDFILL	4037.43	//		

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SubTotal Appropriation 606001394.000							4037.43			
**Appropriation 606001399.000 WW MISC SERVICES AND CHARGES										
07/06/2017	66714	NEWS AND TRIBUNE		606001399.000	WW MISC SERVICES AND CHARGES	AD FOR BMR	94.53	//		
07/06/2017	66717	SIMPLEX GRINNELL LP		606001399.000	WW MISC SERVICES AND CHARGES	FIRE INSPECTION	1760.05	//		
07/06/2017	66632	AMERICAN WATER		606001399.000	WW MISC SERVICES AND CHARGES	5/17 DATA USAGE	630.00	//		
07/06/2017	66638	SILVER CREEK WATER CORPORATION		606001399.000	WW MISC SERVICES AND CHARGES	USAGE CHARGES 5/1-5/31	0.84	//		
SubTotal Appropriation 606001399.000							2485.42			
**Appropriation 606131403.000 WW IMPRV I&I										
07/06/2017	66703	GRIPP, INC		606131403.000	WW IMPRV I&I	FLOW STUDY - CLARION	1795.00	//		
07/06/2017	66703	GRIPP, INC		606131403.000	WW IMPRV I&I	REPLACEMENT TUBING	136.00	//		
07/06/2017	66703	GRIPP, INC		606131403.000	WW IMPRV I&I	FLOW STUDY - SHERWOOD & MONTGOMERY	1518.00	//		
07/06/2017	66703	GRIPP, INC		606131403.000	WW IMPRV I&I	FLOW STUDY - CLARION HOLTEL	1795.00	//		
07/06/2017	66706	HERITAGE ENGINEERING, LLC		606131403.000	WW IMPRV I&I	PARK AVE SEWER REPLACEMENT	5302.50	//		
SubTotal Appropriation 606131403.000							10546.50			
**Appropriation 606131412.000 WW IMPRV COLLECTION SYS IMPROVEMENTS										
07/06/2017	66700	DAN CRISTIANI EXCAVATING INC		606131412.000	WW IMPRV COLLECTION SYS IMPROVEMENTS	BMR & PUMP STATION 6	447534.90	//		
SubTotal Appropriation 606131412.000							447534.90			
**Appropriation 606131441.000 WW IMPRV VEHICHLE										
07/06/2017	66705	HDR ENGINEERING INC		606131441.000	WW IMPRV VEHICHLE	BMR FORCE MAIN	20524.20	//		
SubTotal Appropriation 606131441.000							20524.20			
**Appropriation 630001157.000 SW CLOTHING/UNIFORMS										

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07/06/2017	66696	BUSH KELLER SPORTING GOODS		630001157.000	SW CLOTHING/UNIFORMS	CLOTHING FOR S SCHNELL	28.00	//		
07/06/2017	66696	BUSH KELLER SPORTING GOODS		630001157.000	SW CLOTHING/UNIFORMS	CLOTHING FOR S SCHNELL	70.00	//		
SubTotal Appropriation 630001157.000							98.00			
**Appropriation 630001174.000 SW CELL PHONE REIMBURSEMENT										
07/06/2017	66722	TOM CLEVIDENCE		630001174.000	SW CELL PHONE REIMBURSEMENT	REIMB CELL 5/17	50.00	//		
SubTotal Appropriation 630001174.000							50.00			
**Appropriation 630001203.001 SW B/O OFFICE SUPPLIES										
07/06/2017	66634	INTEGRITY ONE TECHNOLOGIES		630001203.001	SW B/O OFFICE SUPPLIES	PRINTER 6/19-7/18	23.00	//		
07/06/2017	66634	INTEGRITY ONE TECHNOLOGIES		630001203.001	SW B/O OFFICE SUPPLIES	COPIER 6/19-7/18	17.13	//		
07/06/2017	66636	OFFICE SUPPLY		630001203.001	SW B/O OFFICE SUPPLIES	NOTES, PENS, MISC	16.98	//		
07/06/2017	66636	OFFICE SUPPLY		630001203.001	SW B/O OFFICE SUPPLIES	RULERS, PAPER, MISC	22.23	//		
SubTotal Appropriation 630001203.001							79.34			
**Appropriation 630001204.000 SW MATERIALS AND SUPPLIES										
07/06/2017	66716	S&M PRECAST,INC		630001204.000	SW MATERIALS AND SUPPLIES	CATCH BASIN SHIM - EASTERN BLVD	196.00	//		
SubTotal Appropriation 630001204.000							196.00			
**Appropriation 630001205.000 SW REFUNDS										
07/06/2017	66926	MARSHALL'S AUTO PARTS		630001205.000	SW REFUNDS	REFUND ON OVER PAYMENT	2458.98	//		
SubTotal Appropriation 630001205.000							2458.98			
**Appropriation 630001212.000 SW DIESEL FUEL										
07/06/2017	66709	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	75 @ 1.735	130.13	//		
07/06/2017	66709	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	41 @ 1.825	74.83	//		
07/06/2017	66709	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	34 @ 1.9235	65.40	//		

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07/06/2017	66709	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	65 @ 1.7885	116.25	//		
07/06/2017	66709	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	21 @ 1.8575	39.01	//		
07/06/2017	66709	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	65 @ 1.7795	115.67	//		
07/06/2017	66709	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	66 @ 1.8245	120.42	//		
SubTotal Appropriation 630001212.000							661.71			
**Appropriation 630001213.000 SW GASOLINE/FUEL										
07/06/2017	66709	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	62 @ 1.803	111.79	//		
07/06/2017	66709	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	83 @ 1.928	160.02	//		
07/06/2017	66709	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	164 @ 2.164	354.90	//		
07/06/2017	66709	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	134 @ 1.8165	243.41	//		
07/06/2017	66709	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	192 @ 1.7175	348.96	//		
07/06/2017	66709	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	150 @ 1.8605	279.08	//		
07/06/2017	66709	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	21 @ 1.897	39.84	//		
07/06/2017	66588	TOWN OF CLARKSVILLE		630001213.000	SW GASOLINE/FUEL	REIMB MCRS THRU 6/14	24.17	//		
SubTotal Appropriation 630001213.000							1562.17			
**Appropriation 630001317.000 SW OTHER CONTRACTUAL SERVICES										
07/06/2017	66720	STANTEC CONSULTING SERVICE INC		630001317.000	SW OTHER CONTRACTUAL SERVICES	SWAC INITIATIVES 5/6-6/2	2306.75	//		
SubTotal Appropriation 630001317.000							2306.75			
**Appropriation 630001318.000 SW LEGAL SERVICES										
07/06/2017	66693	APPLEGATE FIFER PULLIAM LLC		630001318.000	SW LEGAL SERVICES	4/17 LEGAL SRV	1969.05	//		
07/06/2017	66693	APPLEGATE FIFER PULLIAM LLC		630001318.000	SW LEGAL SERVICES	5/17 LEGAL SRV	405.00	//		
07/06/2017	66693	APPLEGATE FIFER PULLIAM LLC		630001318.000	SW LEGAL SERVICES	2/17 LEGAL SRV	4743.09	//		
SubTotal Appropriation 630001318.000							7117.14			
**Appropriation 630001398.000 SW B/O MISC SERVICES AND										

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CHARGES										
07/06/2017	66631	AMERICAN WATER		630001398.000	SW B/O MISC SERVICES AND	5/17 DATA USAGE CHARGES	270.00	/ /		
07/06/2017	66637	SILVER CREEK WATER CORPORATION		630001398.000	SW B/O MISC SERVICES AND	USAGE CHARGES 5/1-5/31 CHARGES	0.36	/ /		
SubTotal Appropriation 630001398.000							270.36			
*** GRAND TOTAL ***							512912.93			