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APV Register Batch - 8/7 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		MEMORANDUM
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**Appropriation 606001174.000 WW CELL PHONE REIMBURSEMENT										
08/08/2018	77525	MATTHEW TAYLOR		606001174.000	WW CELL PHONE REIMBURSEMENT	6/18 REIMB CELL	50.00	/	/	
08/08/2018	77705	MATTHEW TAYLOR		606001174.000	WW CELL PHONE REIMBURSEMENT	7/18 REIMB CELL	50.00	/	/	
08/08/2018	77715	STEPHEN LEGA		606001174.000	WW CELL PHONE REIMBURSEMENT	6/18 REIMB CELL	50.00	/	/	
08/08/2018	77765	DENSIL WISEMAN		606001174.000	WW CELL PHONE REIMBURSEMENT	7/18 REIMB CELL	50.00	/	/	
08/08/2018	77856	DAVID HICKS		606001174.000	WW CELL PHONE REIMBURSEMENT	7/18 REIMB CELL	50.00	/	/	
08/08/2018	77856	DAVID HICKS		606001174.000	WW CELL PHONE REIMBURSEMENT	6/18 REIMB CELL	50.00	/	/	
08/08/2018	77870	STEVEN SCHNELL		606001174.000	WW CELL PHONE REIMBURSEMENT	6/18 REIMB CELL	50.00	/	/	
08/08/2018	77870	STEVEN SCHNELL		606001174.000	WW CELL PHONE REIMBURSEMENT	5/18 REIMB CELL	50.00	/	/	
08/08/2018	77870	STEVEN SCHNELL		606001174.000	WW CELL PHONE REIMBURSEMENT	7/18 REIMB CELL	50.00	/	/	
SubTotal Appropriation 606001174.000							450.00			
**Appropriation 606001201.000 WW SAFETY EQUIPMENT										
08/08/2018	77700	HAYES SHOES		606001201.000	WW SAFETY EQUIPMENT	BOOTS	146.24	/	/	
08/08/2018	77851	AMERICAN INDUSTRIAL RUBBER		606001201.000	WW SAFETY EQUIPMENT	GLOVES	366.46	/	/	
SubTotal Appropriation 606001201.000							512.70			
**Appropriation 606001202.000 WW LAB EQUIPMENT										
08/08/2018	77862	HEUSER HARDWARE CO INC		606001202.000	WW LAB EQUIPMENT	DISTILLED WATER	42.96	/	/	
SubTotal Appropriation 606001202.000							42.96			

****Appropriation 606001203.001 WW B/O OFFICE SUPPLIES AND MATERIALS**

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08/08/2018	77768	INTEGRITY ONE TECHNOLOGIES		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	MAINT CONTRACT 7/19 - 8/18	43.96	/ /		
08/08/2018	77768	INTEGRITY ONE TECHNOLOGIES		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	MAINT CONTRACT 7/19 - 8/18	59.02	/ /		
08/08/2018	77702	HIGHWAY PRESS INC		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	ENVELOPES	269.43	/ /		
08/08/2018	77702	HIGHWAY PRESS INC		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	WINDOW ENVELOPES	370.79	/ /		
08/08/2018	77708	OFFICE SUPPLY		606001203.000	WW OFFICE SUPPLIES & MATERIALS	PAPER & POST ITS	46.35	/ /		
08/08/2018	77773	OFFICE SUPPLY		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	PAPER, FOLDERS, TONER, & FILES	132.57	/ /		
SubTotal Appropriation 606001203.001							922.12			
**Appropriation 606001204.000 WW PLANT MISC MATERIALS AND SUPPLIES										
08/08/2018	77762	CINTAS CORPORATION		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	7/18 FIRST AID SUPPLIES	121.63	/ /		
08/08/2018	77858	EARTH FIRST OF KENTUCKIANA		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	RIVER GRAVEL FOR WW	88.32	/ /		
08/08/2018	77858	EARTH FIRST OF KENTUCKIANA		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	LIMESTONE FOR WW	77.52	/ /		
08/08/2018	77858	EARTH FIRST OF KENTUCKIANA		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	TOPSOIL FOR WW	51.08	/ /		
08/08/2018	77861	GRAINGER INDUSTRIAL SUPPLY		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	TRANSFER PUMP	279.00	/ /		
08/08/2018	77867	MBE, LLC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	HEX KEY	15.84	/ /		
08/08/2018	77867	MBE, LLC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	FILTERS FOR ALL STATIONS	1568.18	/ /		
08/08/2018	77867	MBE, LLC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	FLOOR DRIVE	24.00	/ /		
08/08/2018	77867	MBE, LLC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	AIR FILTERS	8.08	/ /		
08/08/2018	77867	MBE, LLC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	FILTERS, SPARK PLUGS	12.88	/ /		
08/08/2018	77867	MBE, LLC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	FLOOR MAT	21.38	/ /		

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08/08/2018	77867	MBE, LLC		606001204.000	WW PLANT MISC MATERIALS	AIR, FUEL, & OIL FILTERS AND SUPPLIES	44.86	/ /		
08/08/2018	77862	HEUSER HARDWARE CO INC		606001204.000	WW PLANT MISC MATERIALS	HOSES, BELTS, & PAPER TOWELS AND SUPPLIES	27.33	/ /		
08/08/2018	77691	ARC JANITORIAL SUPPLY INC		606001204.000	WW PLANT MISC MATERIALS	HAND SANITIZER & PAPER TOWEL AND SUPPLIES	149.70	/ /		
08/08/2018	77518	BL ANDERSON		606001204.000	WW PLANT MISC MATERIALS	AIR FILTERS AND SUPPLIES	270.47	/ /		
SubTotal Appropriation 606001204.000							2760.27			
**Appropriation 606001205.000 WW COLLECTION SYSTEM MISC CHARGES										
08/08/2018	77862	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM	SUPPLIES FOR GENERATORS MISC CHARGES	52.49	/ /		
08/08/2018	77862	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM	SUPPLIES MISC CHARGES	7.78	/ /		
08/08/2018	77862	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM	SCREWS, TAPE, & RAGS MISC CHARGES	28.02	/ /		
08/08/2018	77862	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM	PAINTERS TAPE MISC CHARGES	7.19	/ /		
08/08/2018	77862	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM	MARKING PAINT, FLAGS, & HAND CLEANER MISC CHARGES	159.89	/ /		
08/08/2018	77862	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM	TOOL SET MISC CHARGES	11.59	/ /		
08/08/2018	77709	RENTAL MART		606001205.000	WW COLLECTION SYSTEM	STARTER & CHAIN FOR CHAIN SAW MISC CHARGES	279.12	/ /		
08/08/2018	77871	STRAEFFER PUMP & SUPPLY		606001205.000	WW COLLECTION SYSTEM	O-RING MISC CHARGES	233.11	/ /		
SubTotal Appropriation 606001205.000							779.19			
**Appropriation 606001207.000 WW REFUNDS										
08/08/2018	77759	CARLIS PHILLIPS		606001207.000	WW REFUNDS	REFUND	119.38	/ /		
08/08/2018	77770	JEFF GREENWOOD		606001207.000	WW REFUNDS	REFUND	43.60	/ /		
08/08/2018	77775	ROBERT PATTON		606001207.000	WW REFUNDS	REFUND	42.54	/ /		
SubTotal Appropriation 606001207.000							205.52			

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**Appropriation 606001219.000 WW ODOR										
08/08/2018	77714	SOURCE TECHNOLOGIES		606001219.000	WW ODOR	VSP BLENDED GALLONS	6000.00	/ /		
SubTotal Appropriation 606001219.000							6000.00			
**Appropriation 606001220.000 WWTP OIL & MISC CHEMICALS										
08/08/2018	77771	MAKOWSKY OIL CO		606001220.000	WWTP OIL & MISC CHEMICALS	55 GL DRUM OF OIL	1335.95	/ /		
08/08/2018	77771	MAKOWSKY OIL CO		606001220.000	WWTP OIL & MISC CHEMICALS	DIESEL FOR PLANT GENERATOR	364.41	/ /		
SubTotal Appropriation 606001220.000							1700.36			
**Appropriation 606001317.000 WW OTHER CONTRACTURAL SERVICES										
08/08/2018	77706	METRO ANSWERING SERVICE		606001317.000	WW OTHER CONTRACTURAL SERVICES	ANS SRV 6/14 - 7/11	138.65	/ /		
08/08/2018	77704	INFINITE SOLUTIONS LLC		606001317.000	WW OTHER CONTRACTURAL SERVICES	5/18 CONTRACT SUPPORT	1940.00	/ /		
08/08/2018	77776	SPOK, INC		606001317.000	WW OTHER CONTRACTURAL SERVICES	MESSAGING 7/17 - 8/16	16.68	/ /		
08/08/2018	77523	HIRAM J HASH & SONS, INC		606001317.000	WW OTHER CONTRACTURAL SERVICES	SHEET CUTTER SRV AGREEMENT	486.50	/ /		
08/08/2018	77763	COVERALL SERVICE COMPANY		606001317.000	WW OTHER CONTRACTURAL SERVICES	8/18 CLEANING SRV	360.00	/ /		
SubTotal Appropriation 606001317.000							2941.83			
**Appropriation 606001318.000 WW LEGAL SERVICES										
08/08/2018	77516	APPLEGATE FIFER PULLIAM LLC		606001318.000	WW LEGAL SERVICES	6/18 LEGAL SRV	45.00	/ /		
08/08/2018	77517	APPLEGATE FIFER PULLIAM LLC		606001318.000	WW LEGAL SERVICES	6/18 LEGAL SRV	1430.01	/ /		
SubTotal Appropriation 606001318.000							1475.01			
**Appropriation 606001319.000 WW ENGINEERING SERVICES										
08/08/2018	77701	HERITAGE ENGINEERING, LLC		606001319.000	WW ENGINEERING SERVICES	SEWER INFRASTRUCTURE IMPROVEMENTS	30787.50	/ /		

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SubTotal Appropriation 606001319.000							30787.50			
**Appropriation 606001351.000 WW VEHICLE REPAIR										
08/08/2018	77878	WILSON ROAD SERVICE		606001351.000	WW VEHICLE REPAIR	SRV ON GENERATOR	1975.00	/ /		
08/08/2018	77711	S & R TOWING		606001351.000	WW VEHICLE REPAIR	OIL & FILTERS	57.60	/ /		
SubTotal Appropriation 606001351.000							2032.60			
**Appropriation 606001352.000 WW MISC REPAIRS										
08/08/2018	77772	MR PEST CONTROL & TERMITES		606001352.000	WW MISC REPAIRS	BI-ANNUAL PEST CONTROL	75.00	/ /		
08/08/2018	77772	MR PEST CONTROL & TERMITES		606001352.000	WW MISC REPAIRS	JUNE TERMITES RENEWAL	80.00	/ /		
08/08/2018	77713	SCHILLER HARDWARE INC		606001352.000	WW MISC REPAIRS	EXIT DEVICE REPAIR	125.00	/ /		
SubTotal Appropriation 606001352.000							280.00			
**Appropriation 606001353.000 WW PLANT REPAIRS/MAINT										
08/08/2018	77520	DELTA SERVICES LLC		606001353.000	WW PLANT REPAIRS/MAINT	TROUBLESHOOT DATALINES	190.00	/ /		
08/08/2018	77526	NUISANCE ANIMAL SERVICES		606001353.000	WW PLANT REPAIRS/MAINT	BEAVER REMOVAL	250.00	/ /		
08/08/2018	77764	CUMMINS CROSSPOINT		606001353.000	WW PLANT REPAIRS/MAINT	WATER PUMP REPLACED STATION 5	1394.58	/ /		
SubTotal Appropriation 606001353.000							1834.58			
**Appropriation 606001354.000 WW COLLECTION SYSTEM REPAIRS										
08/08/2018	77693	DAN CRISTIANI EXCAVATING INC		606001354.000	WW COLLECTION SYSTEM REPAIRS	FD SEWER RELOCATE THRU 7/1	3507.40	/ /		
08/08/2018	77693	DAN CRISTIANI EXCAVATING INC		606001354.000	WW COLLECTION SYSTEM REPAIRS	FD SEWER RELOCATE	4183.60	/ /		
08/08/2018	77857	DELTA SERVICES LLC		606001354.000	WW COLLECTION SYSTEM REPAIRS	REPLACE STOP FLOAT @ GUTFORD LIFT STATION	451.58	/ /		
08/08/2018	77527	NIXON POWER SERVICES CO		606001354.000	WW COLLECTION SYSTEM REPAIRS	REBUILT STARTER @ STATION #21	1901.78	/ /		
08/08/2018	77692	CURRY TREE SERVICE		606001354.000	WW COLLECTION SYSTEM REPAIRS	REMOVAL OF TREE @ SILVER LAKES	900.00	/ /		
SubTotal Appropriation 606001354.000							10944.36			

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**Appropriation 606001380.000 WWTP IT & SCADA SERVICES										
08/08/2018	77524	INFINITE SOLUTIONS LLC		606001380.000	WWTP IT & SCADA SERVICES	MICROSOFT OFFICE FOR SCADA3	261.18	/ /		
SubTotal Appropriation 606001380.000							261.18			
**Appropriation 606001392.000 WW I&I MONITORING										
08/08/2018	77695	GRIPP, INC		606001392.000	WW I&I MONITORING	FLOW STUDY @ AMERICAN'S BEST	1795.00	/ /		
08/08/2018	77695	GRIPP, INC		606001392.000	WW I&I MONITORING	FLOW STUDY @ ARLINGTON	7180.00	/ /		
SubTotal Appropriation 606001392.000							8975.00			
**Appropriation 606001394.000 WW LANDFILL CHARGES										
08/08/2018	77519	CLARK-FLOYD LANDFILL CORP		606001394.000	WW LANDFILL CHARGES	6/18 WASTE REMOVAL	7043.22	/ /		
08/08/2018	77869	RUMPKE OF INDIANA LLC		606001394.000	WW LANDFILL CHARGES	7/18 WASTE REMOVAL	393.95	/ /		
SubTotal Appropriation 606001394.000							7437.17			
**Appropriation 606001395.000 WW SLUDGE REMOVAL										
08/08/2018	77694	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 6/25 - 6/30	1000.00	/ /		
08/08/2018	77766	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 7/9 - 7/15	1000.00	/ /		
08/08/2018	77694	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 7/2 - 7/8	750.00	/ /		
08/08/2018	77521	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 6/18 - 6/24	1000.00	/ /		
SubTotal Appropriation 606001395.000							3750.00			
**Appropriation 606001398.000 WW B/O MISC SERVICES AND CHARGES										
08/08/2018	77707	NEWS AND TRIBUNE		606001398.000	WW B/O MISC SERVICES AND CHARGES	REQUESTED VARIANCE 108 E STANSIFER	16.14	/ /		
SubTotal Appropriation 606001398.000							16.14			
**Appropriation 606001399.000 WW MISC SERVICES AND CHARGES										
08/08/2018	77514	AMERICAN WATER		606001399.000	WW MISC SERVICES AND CHARGES	6/18 DATA USAGE	630.00	/ /		

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SubTotal Appropriation 606001399.000							630.00			
**Appropriation 606131412.000 WW IMPRV COLLECTION SYS IMPROVEMENTS										
08/08/2018	77871	STRAEFFER PUMP & SUPPLY		606131412.000	WW IMPRV COLLECTION SYS	GRINDER PUMP IMPROVEMENTS	1823.00	/ /		
08/08/2018	77756	502 EQUIPMENT		606131412.000	WW IMPRV COLLECTION SYS	ROOT CUTTER IMPROVEMENTS	3389.00	/ /		
SubTotal Appropriation 606131412.000							5212.00			
**Appropriation 630001174.000 SW CELL PHONE REIMBURSEMENT										
08/08/2018	77876	TOM CLEVIDENCE		630001174.000	SW CELL PHONE REIMBURSEMENT	7/18 REIMB CELL	50.00	/ /		
08/08/2018	77876	TOM CLEVIDENCE		630001174.000	SW CELL PHONE REIMBURSEMENT	6/18 REIMB CELL	50.00	/ /		
SubTotal Appropriation 630001174.000							100.00			
**Appropriation 630001203.001 SW B/O OFFICE SUPPLIES										
08/08/2018	77769	INTEGRITY ONE TECHNOLOGIES		630001203.001	SW B/O OFFICE SUPPLIES	MAINT CONTRACT 7/19 - 8/18	18.84	/ /		
08/08/2018	77769	INTEGRITY ONE TECHNOLOGIES		630001203.001	SW B/O OFFICE SUPPLIES	MAINT CONTRACT 7/19 - 8/18	25.30	/ /		
08/08/2018	77703	HIGHWAY PRESS INC		630001203.001	SW B/O OFFICE SUPPLIES	WINDOW ENVELOPES	158.91	/ /		
08/08/2018	77703	HIGHWAY PRESS INC		630001203.001	SW B/O OFFICE SUPPLIES	ENVELOPES	115.47	/ /		
08/08/2018	77774	OFFICE SUPPLY		630001203.001	SW B/O OFFICE SUPPLIES	PAPER, FOLDERS, TONER, & FILES	56.82	/ /		
SubTotal Appropriation 630001203.001							375.34			
**Appropriation 630001204.000 SW MATERIALS AND SUPPLIES										
08/08/2018	77860	ESTES EXCAVATING INC		630001204.000	SW MATERIALS AND SUPPLIES	TOPSOIL FOR SW PROJECT	75.00	/ /		
08/08/2018	77767	HEUSER HARDWARE CO INC		630001204.000	SW MATERIALS AND SUPPLIES	CONCRETE MIX FOR PLUM RUN	47.92	/ /		
08/08/2018	77767	HEUSER HARDWARE CO INC		630001204.000	SW MATERIALS AND SUPPLIES	SPRAYER & OTHER SUPPLIES FOR PLUM RUN	63.56	/ /		

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08/08/2018	77767	HEUSER HARDWARE CO INC		630001204.000	SW MATERIALS AND SUPPLIES	CONCRETE MIX & GRASS SEED FOR PLUM RUN	57.87	//		
08/08/2018	77767	HEUSER HARDWARE CO INC		630001204.000	SW MATERIALS AND SUPPLIES	STRAW FOR PLUM RUN	16.97	//		
08/08/2018	77864	JR HOE & SONS INC		630001204.000	SW MATERIALS AND SUPPLIES	CURB BOX	177.00	//		
08/08/2018	77872	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	RISER FOR S. CLARK DRAINAGE	186.00	//		
08/08/2018	77872	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	PIPE FOR COUNTY LINE DRAINAGE	4666.20	//		
08/08/2018	77859	ERNST CONCRETE		630001204.000	SW MATERIALS AND SUPPLIES	CONCRETE FOR COUNTY LINE RD	602.00	//		
SubTotal Appropriation 630001204.000							5892.52			
**Appropriation 630001299.003 SW MCM 2 PUBLIC PARTICIPATION										
08/08/2018	77854	CLARK COUNTY SOLID WASTE		630001299.003	SW MCM 2 PUBLIC PARTICIPATION	TV RECYCLING	673.40	//		
08/08/2018	77855	CLARK-FLOYD LANDFILL CORP		630001299.003	SW MCM 2 PUBLIC PARTICIPATION	6/18 WASTE REMOVAL	417.83	//		
08/08/2018	77757	AMERICAN INDUSTRIAL RUBBER		630001299.002	SW MCM 1 PUB ED/OUTREACH	SUPPLIES FOR RIVER SWEEP	64.84	//		
SubTotal Appropriation 630001299.002							1156.07			
**Appropriation 630001317.000 SW OTHER CONTRACTUAL SERVICES										
08/08/2018	77852	AQUATIC CONTROL INC.		630001317.000	SW OTHER CONTRACTUAL SERVICES	MAINT & PARTS FOR FOUNTAINS	596.04	//		
08/08/2018	77522	HIRAM J HASH & SONS, INC		630001317.000	SW OTHER CONTRACTUAL SERVICES	SHEET CUTTER SRV AGREEMENT	208.50	//		
08/08/2018	77865	MARTIN J. LANDSCAPING, INC		630001317.000	SW OTHER CONTRACTUAL SERVICES	SEED & MULCH	8800.00	//		
SubTotal Appropriation 630001317.000							9604.54			
**Appropriation 630001318.000 SW LEGAL SERVICES										
08/08/2018	77758	APPLEGATE FIFER PULLIAM LLC		630001318.000	SW LEGAL SERVICES	6/26 LEGAL SRV	225.00	//		

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08/08/2018	77758	APPGATE FIFER PULLIAM LLC		630001318.000	SW LEGAL SERVICES	6/18 LEGAL SRV	550.80	/ /		
SubTotal Appropriation 630001318.000							775.80			
**Appropriation 630001319.000 SW ENGINEERING SERVICES										
08/08/2018	77868	REDWING ECOLOGICAL SERVICES IN		630001319.000	SW ENGINEERING SERVICES	ENGINEERING SRV 5/21 - 6/22	4357.87	/ /		
SubTotal Appropriation 630001319.000							4357.87			
**Appropriation 630001398.000 SW B/O MISC SERVICES AND CHARGES										
08/08/2018	77515	AMERICAN WATER		630001398.000	SW B/O MISC SERVICES AND CHARGES	6/18 DATA USAGE	270.00	/ /		
SubTotal Appropriation 630001398.000							270.00			
**Appropriation 630001399.000 SW MISC SERVICES AND CHARGES										
08/08/2018	77853	AQUATIC CONTROL INC.		630001399.000	SW MISC SERVICES AND CHARGES	PARTS & SUPPLIES FOR FOUNTAIN	2953.66	/ /		
08/08/2018	77853	AQUATIC CONTROL INC.		630001399.000	SW MISC SERVICES AND CHARGES	PARTS & SUPPLIES FOR FOUNTAIN	1403.31	/ /		
08/08/2018	77777	VECTREN UTILITY HOLDINGS, INC		630001399.000	SW MISC SERVICES AND CHARGES	REPAIR GAS LINE ON 8408 COUNTY LINE RD	1019.03	/ /		
SubTotal Appropriation 630001399.000							5376.00			
*** GRAND TOTAL ***							117858.63			