

Accounts Payable Register

Date: 11/14/2019 11:08:34 AM

APV Register Batch - 11/19 MTG - WW/SW PREWRITTENS

APVREGISTER.FRX

All History

Grouped By Appropriation

Ordered By Appropriation

| DATE FILED | APV # | NAME OF PAYEE | PO # | APPROP # | APPROPRIATION | DESCRIPTION | AMOUNT | CHECK # DATE | MEMORANDUM |
|---|-------|--------------------------------|------|---------------|------------------------|----------------------------|----------------|------------------|------------|
| **Appropriation 606001151.000 WW GROUP INSURANCE | | | | | | | | | |
| 10/31/2019 | 91355 | AMERICAN UNITED LIFE INSURANCE | | 606001151.000 | WW GROUP INSURANCE | 11/19 LIFE, LTD, DEPN, ADD | 248.73 | 6807 10/31/2019 | |
| 10/31/2019 | 91355 | AMERICAN UNITED LIFE INSURANCE | | 606001151.001 | WW B/O GROUP INSURANCE | 11/19 LIFE, LTD, DEPN, ADD | 91.21 | 6807 10/31/2019 | |
| 11/11/2019 | 91594 | AVESIS | | 606001151.001 | WW B/O GROUP INSURANCE | 11/19 VISION | 45.58 | 6878 11/11/2019 | |
| 11/11/2019 | 91594 | AVESIS | | 606001151.000 | WW GROUP INSURANCE | 11/19 VISION | 89.54 | 6878 11/11/2019 | |
| SubTotal Appropriation 606001151.000 | | | | | | | 475.06 | | |
| **Appropriation 606001153.002 WW ADMIN ER SHARE PERF | | | | | | | | | |
| 11/08/2019 | 91497 | INPRS fbo PERF | | 606001153.002 | WW ADMIN ER SHARE PERF | 11/8 EE WWBAM SHARE | 70.92 | 91497 11/08/2019 | |
| 11/08/2019 | 91497 | INPRS fbo PERF | | 606001153.002 | WW ADMIN ER SHARE PERF | 11/8 ER WWBAM SHARE | 264.75 | 91497 11/08/2019 | |
| 11/08/2019 | 91497 | INPRS fbo PERF | | 606001153.001 | WW B/O ER SHARE PERF | 11/8 EE WWBO SHARE | 148.94 | 91497 11/08/2019 | |
| 11/08/2019 | 91497 | INPRS fbo PERF | | 606001153.001 | WW B/O ER SHARE PERF | 11/8 ER WWBO SHARE | 556.02 | 91497 11/08/2019 | |
| 11/08/2019 | 91497 | INPRS fbo PERF | | 606001153.000 | WW ER SHARE PERF | 11/8 ER WW SHARE | 2992.53 | 91497 11/08/2019 | |
| 11/08/2019 | 91497 | INPRS fbo PERF | | 606001153.000 | WW ER SHARE PERF | 11/8 EE WW SHARE | 801.57 | 91497 11/08/2019 | |
| SubTotal Appropriation 606001153.000 | | | | | | | 4834.73 | | |
| **Appropriation 606001157.000 WW CLOTHING/UNIFORMS | | | | | | | | | |
| 11/12/2019 | 91706 | JOHN DEERE FINANCIAL | | 606001157.000 | WW CLOTHING/UNIFORMS | UNIFORM - R MORRIS | 199.98 | 6886 11/13/2019 | |
| 11/12/2019 | 91706 | JOHN DEERE FINANCIAL | | 606001157.000 | WW CLOTHING/UNIFORMS | UNIFORM - S SCHNELL | 59.99 | 6886 11/13/2019 | |
| 11/12/2019 | 91706 | JOHN DEERE FINANCIAL | | 606001157.000 | WW CLOTHING/UNIFORMS | UNIFORM - D RAINWATER | 79.96 | 6886 11/13/2019 | |
| SubTotal Appropriation 606001157.000 | | | | | | | 339.93 | | |
| **Appropriation 606001201.000 WW SAFETY EQUIPMENT | | | | | | | | | |
| 11/12/2019 | 91706 | JOHN DEERE FINANCIAL | | 606001201.000 | WW SAFETY EQUIPMENT | YELLOW PONCHO | 7.99 | 6886 11/13/2019 | |
| SubTotal Appropriation 606001201.000 | | | | | | | 7.99 | | |
| **Appropriation 606001204.000 WW PLANT MISC MATERIALS AND SUPPLIES | | | | | | | | | |

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| 11/12/2019 | 91707 | HOME DEPOT CREDIT SRV - PLANT | | 606001204.000 | WW PLANT MISC MATERIALS AND SUPPLIES | SHOP SUPPLIES & OXY DITCH | 320.76 | 6885 | 11/13/2019 | |
| 11/12/2019 | 91707 | HOME DEPOT CREDIT SRV - PLANT | | 606001204.000 | WW PLANT MISC MATERIALS AND SUPPLIES | SHOP SUPPLIES | 114.89 | 6885 | 11/13/2019 | |
| 11/12/2019 | 91707 | HOME DEPOT CREDIT SRV - PLANT | | 606001204.000 | WW PLANT MISC MATERIALS AND SUPPLIES | SHOP SUPPLIES | 112.99 | 6885 | 11/13/2019 | |
| SubTotal Appropriation 606001204.000 | | | | | | | 548.64 | | | |
| **Appropriation 606001205.000 WW COLLECTION SYSTEM MISC CHARGES | | | | | | | | | | |
| 11/12/2019 | 91707 | HOME DEPOT CREDIT SRV - PLANT | | 606001205.000 | WW COLLECTION SYSTEM MISC CHARGES | SUPPLIES FOR PS #24 | 69.92 | 6885 | 11/13/2019 | |
| 11/12/2019 | 91707 | HOME DEPOT CREDIT SRV - PLANT | | 606001205.000 | WW COLLECTION SYSTEM MISC CHARGES | SUPPLIES FOR COLLECTION | 44.46 | 6885 | 11/13/2019 | |
| 11/01/2019 | 91362 | HOME DEPOT CREDIT SRV - PLANT | | 606001205.000 | WW COLLECTION SYSTEM MISC CHARGES | DUCT TAPE, BITS | 36.81 | 6808 | 11/01/2019 | |
| SubTotal Appropriation 606001205.000 | | | | | | | 151.19 | | | |
| **Appropriation 606001313.000 WW LIEN EXPENSE | | | | | | | | | | |
| 11/06/2019 | 91409 | CLARK COUNTY RECORDER | | 606001313.000 | WW LIEN EXPENSE | 1 RELEASE AT 12.50 | 12.50 | 6864 | 11/06/2019 | |
| 11/12/2019 | 91649 | CLARK COUNTY RECORDER | | 606001313.000 | WW LIEN EXPENSE | 1 RELEASE @ 12.50 | 12.50 | 6879 | 11/12/2019 | |
| 11/12/2019 | 91649 | CLARK COUNTY RECORDER | | 606001313.000 | WW LIEN EXPENSE | 276 LIENS @ 12.50 | 3450.00 | 6879 | 11/12/2019 | |
| 11/06/2019 | 91483 | CLARK COUNTY RECORDER | | 606001313.000 | WW LIEN EXPENSE | 1 RELEASE FOR 12.50 | 12.50 | 6868 | 11/06/2019 | |
| SubTotal Appropriation 606001313.000 | | | | | | | 3487.50 | | | |
| **Appropriation 606001322.000 WWTP TELEPHONE | | | | | | | | | | |
| 11/08/2019 | 91537 | AT&T | | 606001322.000 | WWTP TELEPHONE | KENWOOD PUMP STATION 10/25-11/24 | 99.57 | 6874 | 11/08/2019 | |
| 11/08/2019 | 91536 | AT&T | | 606001322.000 | WWTP TELEPHONE | WWTP 10/25-11/24 | 143.14 | 6873 | 11/08/2019 | |
| 11/08/2019 | 91536 | AT&T | | 606001322.001 | WWBO TELEPHONE | WWBO 10/25-11/24 | 100.20 | 6873 | 11/08/2019 | |
| SubTotal Appropriation 606001322.001 | | | | | | | 342.91 | | | |
| **Appropriation 606001323.000 WW B/O POSTAGE | | | | | | | | | | |
| 11/06/2019 | 91420 | US POSTMASTER | | 606001323.000 | WW B/O POSTAGE | POSTAGE FOR BILLING | 7000.00 | 6866 | 11/06/2019 | |

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| SubTotal Appropriation 606001323.000 | | | | | | | 7000.00 | | | |
| **Appropriation 606001329.000 WWTP INTERNET | | | | | | | | | | |
| 10/30/2019 | 91342 | TIME WARNER CABLE BUSINESS CLASS | | 606001329.000 | WWTP INTERNET | 3001 WWTP INTERNET 10/21-11/20 | 264.98 | 6806 | 10/30/2019 | |
| 11/11/2019 | 91548 | VERIZON WIRELESS SERVICES LLC | | 606001329.000 | WWTP INTERNET | WW MODEM 10/24-11/23 | 138.70 | 6877 | 11/11/2019 | |
| 11/12/2019 | 91653 | TIME WARNER BUSINESS CLASS | | 606001329.001 | WWBO INTERNET | 11/19 INTERNET | 157.63 | 6880 | 11/12/2019 | |
| SubTotal Appropriation 606001329.001 | | | | | | | 561.31 | | | |
| **Appropriation 606001341.000 WWTP ELECTRIC | | | | | | | | | | |
| 11/12/2019 | 91691 | DUKE ENERGY | | 606001341.000 | WWTP ELECTRIC | 1 LEUTHART THRU 11/3 | 21333.06 | 6884 | 11/12/2019 | |
| 11/11/2019 | 91540 | DUKE ENERGY | | 606001341.000 | WWTP ELECTRIC | 1096 IRVING DRIVE 80% 9/30-10/29 | 549.98 | 6876 | 11/11/2019 | |
| 11/11/2019 | 91540 | DUKE ENERGY | | 606001341.000 | WWTP ELECTRIC | 1 LEUTHART DRIVE 9/26-10/25 | 325.27 | 6876 | 11/11/2019 | |
| 11/01/2019 | 91373 | DUKE ENERGY | | 606001341.000 | WWTP ELECTRIC | PS 2 446 CORNELL AVE 9/26-10/25 | 228.48 | 6809 | 11/01/2019 | |
| 11/12/2019 | 91690 | CLARK COUNTY REMC | | 606001341.000 | WWTP ELECTRIC | CARTER'S HOLE 9/30-10/31 | 1652.32 | 6883 | 11/12/2019 | |
| SubTotal Appropriation 606001341.000 | | | | | | | 24089.11 | | | |
| **Appropriation 606001343.001 WWBO WATER | | | | | | | | | | |
| 11/21/2019 | 91759 | IN AMERICAN WATER COMPANY INC | | 606001343.001 | WWBO WATER | 2000 BROADWAY (TOWN HALL) 70% SHARE 10/2-11/1 | 19.29 | 6888 | 11/13/2019 | |
| SubTotal Appropriation 606001343.001 | | | | | | | 19.29 | | | |
| **Appropriation 606001344.000 WWTP WASTEWATER | | | | | | | | | | |
| 11/08/2019 | 91530 | CLARKSVILLE WASTEWATER | | 606001344.000 | WWTP WASTEWATER | WWTP WW/SW PLANT 9/6-10/4 | 359.62 | 6871 | 11/08/2019 | |
| 11/08/2019 | 91530 | CLARKSVILLE WASTEWATER | | 606001344.000 | WWTP WASTEWATER | WWTP WW/SW WATER TOWER 9/6-10/4 | 10.74 | 6871 | 11/08/2019 | |
| 11/08/2019 | 91530 | CLARKSVILLE WASTEWATER | | 606001344.000 | WWTP WASTEWATER | WWTP WW/SW PUMP STATIONS 9/6-10/4 | 85.22 | 6871 | 11/08/2019 | |
| 11/08/2019 | 91524 | CLARKSVILLE WASTEWATER | | 606001344.001 | WWBO WASTEWATER | 2000 BROADWAY 9/3-10/1 | 47.91 | 6870 | 11/08/2019 | |

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| SubTotal Appropriation 606001344.001 | | | | | | | 503.49 | | | |
| **Appropriation 606001393.000 WW TRAINING & LICENSE | | | | | | | | | | |
| 11/06/2019 | 91411 | JP MORGAN CHASE | | 606001393.000 | WW TRAINING & LICENSE | LICENSE RENEWAL - R MORRIS | 35.00 | 6865 | 11/06/2019 | |
| SubTotal Appropriation 606001393.000 | | | | | | | 35.00 | | | |
| **Appropriation 630001151.001 SW B/O INSURANCE | | | | | | | | | | |
| 10/31/2019 | 91356 | AMERICAN UNITED LIFE INSURANCE | | 630001151.001 | SW B/O INSURANCE | 11/19 LIFE, LTD, DEPN, ADD | 39.09 | 6807 | 10/31/2019 | |
| 10/31/2019 | 91356 | AMERICAN UNITED LIFE INSURANCE | | 630001151.000 | SW GROUP INSURANCE | 11/19 LIFE, LTD, DEPN, ADD | 193.15 | 6807 | 10/31/2019 | |
| 11/11/2019 | 91595 | AVESIS | | 630001151.000 | SW GROUP INSURANCE | 11/19 VISION | 61.68 | 6878 | 11/11/2019 | |
| 11/11/2019 | 91595 | AVESIS | | 630001151.001 | SW B/O INSURANCE | 11/19 VISION | 19.54 | 6878 | 11/11/2019 | |
| SubTotal Appropriation 630001151.001 | | | | | | | 313.46 | | | |
| **Appropriation 630001153.002 SW ADMIN ER SHARE PERF | | | | | | | | | | |
| 11/08/2019 | 91498 | INPRS fbo PERF | | 630001153.002 | SW ADMIN ER SHARE PERF | 11/8 EE SWBAM SHARE | 70.91 | 91498 | 11/08/2019 | |
| 11/08/2019 | 91498 | INPRS fbo PERF | | 630001153.002 | SW ADMIN ER SHARE PERF | 11/8 ER SWBAM SHARE | 264.75 | 91498 | 11/08/2019 | |
| 11/08/2019 | 91498 | INPRS fbo PERF | | 630001153.001 | SW B/O ER SHARE PERF | 11/8 ER SWBO SHARE | 238.29 | 91498 | 11/08/2019 | |
| 11/08/2019 | 91498 | INPRS fbo PERF | | 630001153.000 | SW ER SHARE PERF | 11/8 ER SW SHARE | 1651.75 | 91498 | 11/08/2019 | |
| 11/08/2019 | 91498 | INPRS fbo PERF | | 630001153.000 | SW ER SHARE PERF | 11/8 EE SW SHARE | 442.42 | 91498 | 11/08/2019 | |
| 11/08/2019 | 91498 | INPRS fbo PERF | | 630001153.001 | SW B/O ER SHARE PERF | 11/8 EE SWBO SHARE | 63.83 | 91498 | 11/08/2019 | |
| SubTotal Appropriation 630001153.001 | | | | | | | 2731.95 | | | |
| **Appropriation 630001157.000 SW CLOTHING/UNIFORMS | | | | | | | | | | |
| 11/12/2019 | 91681 | JOHN DEERE FINANCIAL | | 630001157.000 | SW CLOTHING/UNIFORMS | CLOTHING - MEREWETHER | 129.98 | 6881 | 11/12/2019 | |
| 11/12/2019 | 91681 | JOHN DEERE FINANCIAL | | 630001157.000 | SW CLOTHING/UNIFORMS | CLOTHING - S WAGNER | 87.93 | 6881 | 11/12/2019 | |
| SubTotal Appropriation 630001157.000 | | | | | | | 217.91 | | | |
| **Appropriation 630001299.000 SW MISC EXPENSE | | | | | | | | | | |
| 11/08/2019 | 91504 | JP MORGAN CHASE | | 630001299.000 | SW MISC EXPENSE | CDL A TEST - A BOONE | 100.00 | 6869 | 11/08/2019 | |
| 11/08/2019 | 91504 | JP MORGAN CHASE | | 630001299.000 | SW MISC EXPENSE | CDL A TEST - R MARTIN | 100.00 | 6869 | 11/08/2019 | |

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| SubTotal Appropriation 630001299.000 | | | | | | | 200.00 | | | |
| **Appropriation 630001311.000 SW UTILITIES OFFICE/SHOP | | | | | | | | | | |
| 11/11/2019 | 91539 | DUKE ENERGY | | 630001311.000 | SW UTILITIES OFFICE/SHOP | PS 1020 IRVING DRIVE 9/30-10/29 | 51.86 | 6876 | 11/11/2019 | |
| 11/11/2019 | 91539 | DUKE ENERGY | | 630001311.003 | SW UTILITIES PUMP STATION | SW 20% 1096 IRVING DR 9/30-10/29 | 137.49 | 6876 | 11/11/2019 | |
| 11/08/2019 | 91523 | CLARKSVILLE WASTEWATER | | 630001311.001 | SW UTILITIES BILLING | 2000 BROADWAY 9/3-10/1 OFFICE | 20.53 | 6870 | 11/08/2019 | |
| 11/08/2019 | 91529 | CLARKSVILLE WASTEWATER | | 630001311.002 | SW UTILITIES FIRESTATION | 1414 VAXTER 9/3-10/1 | 54.80 | 6871 | 11/08/2019 | |
| 11/08/2019 | 91529 | CLARKSVILLE WASTEWATER | | 630001311.003 | SW UTILITIES PUMP STATION | 1030 IRVING DR 9/4-10/2 | 53.86 | 6871 | 11/08/2019 | |
| 11/08/2019 | 91529 | CLARKSVILLE WASTEWATER | | 630001311.000 | SW UTILITIES OFFICE/SHOP | 131 E HARRISON AVE 9/4-10/2 | 20.54 | 6871 | 11/08/2019 | |
| 11/08/2019 | 91529 | CLARKSVILLE WASTEWATER | | 630001311.000 | SW UTILITIES OFFICE/SHOP | 125A/127 E HARRISON AVE 9/4-10/2 | 62.64 | 6871 | 11/08/2019 | |
| 11/08/2019 | 91529 | CLARKSVILLE WASTEWATER | | 630001311.000 | SW UTILITIES OFFICE/SHOP | 231 LYONS AVENUE 8/31-9/30 | 6.82 | 6871 | 11/08/2019 | |
| 11/21/2019 | 91754 | IN AMERICAN WATER COMPANY INC | | 630001311.003 | SW UTILITIES PUMP STATION | 1030 IRVING DRIVE 10/3-11/4 | 29.71 | 6887 | 11/13/2019 | |
| 11/21/2019 | 91754 | IN AMERICAN WATER COMPANY INC | | 630001311.000 | SW UTILITIES OFFICE/SHOP | 1101 N CLARK BLVD 10/5-11/6 | 53.79 | 6887 | 11/13/2019 | |
| 11/21/2019 | 91754 | IN AMERICAN WATER COMPANY INC | | 630001311.000 | SW UTILITIES OFFICE/SHOP | 125 E HARRISON AVE 10/3-11/4 | 26.52 | 6887 | 11/13/2019 | |
| 11/12/2019 | 91687 | IN AMERICAN WATER COMPANY INC | | 630001311.002 | SW UTILITIES FIRESTATION | 1419 CEDAR STREET 10/2-11/1 | 30.20 | 6882 | 11/12/2019 | |
| 11/21/2019 | 91754 | IN AMERICAN WATER COMPANY INC | | 630001311.000 | SW UTILITIES OFFICE/SHOP | 131 E HARRISON AVE 10/3-11/4 | 15.47 | 6887 | 11/13/2019 | |
| 11/12/2019 | 91652 | TIME WARNER BUSINESS CLASS | | 630001311.001 | SW UTILITIES BILLING | 11/19 SWBO INTERNET OFFICE | 67.55 | 6880 | 11/12/2019 | |
| SubTotal Appropriation 630001311.001 | | | | | | | 631.78 | | | |
| **Appropriation 630001313.000 SW LIEN EXPENSE | | | | | | | | | | |
| 11/12/2019 | 91650 | CLARK COUNTY RECORDER | | 630001313.000 | SW LIEN EXPENSE | 276 LIENS @ 12.50 | 3450.00 | 6879 | 11/12/2019 | |
| 11/06/2019 | 91484 | CLARK COUNTY RECORDER | | 630001313.000 | SW LIEN EXPENSE | 1 RELEASE FOR 12.50 | 12.50 | 6868 | 11/06/2019 | |
| 11/06/2019 | 91410 | CLARK COUNTY RECORDER | | 630001313.000 | SW LIEN EXPENSE | 1 RELEASE AT 12.50 | 12.50 | 6864 | 11/06/2019 | |
| 11/12/2019 | 91650 | CLARK COUNTY RECORDER | | 630001313.000 | SW LIEN EXPENSE | 1 RELEASE @ 12.50 | 12.50 | 6879 | 11/12/2019 | |

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| SubTotal Appropriation 630001313.000 | | | | | | | 3487.50 | | | | |
| **Appropriation 630001322.001 SWBO TELEPHONE | | | | | | | | | | | |
| 11/08/2019 | 91535 | AT&T | | 630001322.001 | SWBO TELEPHONE | SWBO 10/25-11/24 | 42.94 | 6873 | 11/08/2019 | | |
| SubTotal Appropriation 630001322.001 | | | | | | | 42.94 | | | | |
| **Appropriation 630001323.000 SW BO POSTAGE | | | | | | | | | | | |
| 11/06/2019 | 91421 | US POSTMASTER | | 630001323.000 | SW BO POSTAGE | POSTAGE FOR BILLING | 3000.00 | 6866 | 11/06/2019 | | |
| SubTotal Appropriation 630001323.000 | | | | | | | 3000.00 | | | | |
| **Appropriation 630001341.000 SW BO ELECTRIC | | | | | | | | | | | |
| 11/01/2019 | 91374 | DUKE ENERGY | | 630001341.000 | SW BO ELECTRIC | 133 HARRISON AVE 9/26-10/25 | 259.32 | 6809 | 11/01/2019 | | |
| 11/01/2019 | 91374 | DUKE ENERGY | | 630001341.000 | SW BO ELECTRIC | 125 HARRISON AVE E 9/26-10/25 | 100.17 | 6809 | 11/01/2019 | | |
| SubTotal Appropriation 630001341.000 | | | | | | | 359.49 | | | | |
| **Appropriation 630001343.000 SW BO WATER | | | | | | | | | | | |
| 11/21/2019 | 91758 | IN AMERICAN WATER COMPANY INC | | 630001343.000 | SW BO WATER | 2000 BROADWAY (TOWN HALL) 30% SHARE 10/2-11/1 | 8.27 | 6888 | 11/13/2019 | | |
| SubTotal Appropriation 630001343.000 | | | | | | | 8.27 | | | | |
| **Appropriation 630001399.000 SW MISC SERVICES AND CHARGES | | | | | | | | | | | |
| 11/08/2019 | 91538 | TIME WARNER CABLE BUSINESS CLASS | | 630001399.000 | SW MISC SERVICES AND CHARGES | 11/19 INTERNET 125 E HARRISON AVE | 114.99 | 6875 | 11/08/2019 | | |
| SubTotal Appropriation 630001399.000 | | | | | | | 114.99 | | | | |
| *** GRAND TOTAL *** | | | | | | | 53504.44 | | | | |