

**Accounts Payable Register**  
 APV Register Batch - 4/7 MTG - WW/SW CURRENT CLAIMS  
 All History  
 Grouped By Appropriation  
 Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 606001157.000 WW CLOTHING/UNIFORMS</b>										
04/08/2020	95671	KRATZ SPORTING GOODS		606001157.000	WW CLOTHING/UNIFORMS	UNIFORM - M TAYLOR	41.90	/ /		
<b>SubTotal Appropriation 606001157.000</b>							<b>41.90</b>			
<b>**Appropriation 606001174.000 WW CELL PHONE REIMBURSEMENT</b>										
04/08/2020	95821	FRANK MCCLELLAN		606001174.000	WW CELL PHONE REIMBURSEMENT	JAN, FEB, MARCH CELL ALLOTMENT	150.00	/ /		
04/08/2020	95833	ROBERT MORRIS		606001174.000	WW CELL PHONE REIMBURSEMENT	JAN, FEB, MARCH CELL ALLOTMENT	150.00	/ /		
04/08/2020	95818	DAVID RAINWATER		606001174.000	WW CELL PHONE REIMBURSEMENT	JAN, FEB, MARCH CELL ALLOTMENT	150.00	/ /		
04/08/2020	95838	JAMES THORNTON		606001174.000	WW CELL PHONE REIMBURSEMENT	3/20 CELL ALLOTMENT	50.00	/ /		
<b>SubTotal Appropriation 606001174.000</b>							<b>500.00</b>			
<b>**Appropriation 606001201.000 WW SAFETY EQUIPMENT</b>										
04/08/2020	95530	CINTAS CORPORATION		606001201.000	WW SAFETY EQUIPMENT	4/20 FIRST AID SUPPLIES	129.66	/ /		
04/08/2020	95832	PEYTON'S BARRICADE & SIGN		606001201.000	WW SAFETY EQUIPMENT	GOLVES, GLASSES, VEST	38.95	/ /		
04/08/2020	95816	AMERICAN INDUSTRIAL RUBBER		606001201.000	WW SAFETY EQUIPMENT	GLOVES	613.35	/ /		
04/08/2020	95816	AMERICAN INDUSTRIAL RUBBER		606001201.000	WW SAFETY EQUIPMENT	GLOVES	175.98	/ /		
<b>SubTotal Appropriation 606001201.000</b>							<b>957.94</b>			
<b>**Appropriation 606001202.000 WW LAB EQUIPMENT/SUPPLIES</b>										
04/08/2020	95835	USA BLUEBOOK		606001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	533.60	/ /		
04/08/2020	95794	USA BLUEBOOK		606001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	260.49	/ /		
04/08/2020	95835	USA BLUEBOOK		606001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	73.09	/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
<b>SubTotal Appropriation 606001202.000</b>							<b>867.18</b>			
<b>**Appropriation 606001203.001 WW B/O OFFICE SUPPLIES AND MATERIALS</b>										
04/08/2020	95534	HIGHWAY PRESS INC		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	DRIVE THRU ENVELOPES	156.59	//		
04/08/2020	95674	OFFICE SUPPLY		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	PAPER	60.13	//		
<b>SubTotal Appropriation 606001203.001</b>							<b>216.72</b>			
<b>**Appropriation 606001204.000 WW PLANT MISC MATERIALS AND SUPPLIES</b>										
04/08/2020	95831	MBE, LLC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	TIRE SEALANT & TIRE KIT	34.98	//		
04/08/2020	95793	PHOENIX PROCESS EQUIPMENT CO.		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	SLUDGE PARTS	2945.00	//		
<b>SubTotal Appropriation 606001204.000</b>							<b>2979.98</b>			
<b>**Appropriation 606001205.000 WW COLLECTION SYSTEM MISC CHARGES</b>										
04/08/2020	95672	MBE, LLC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	FUEL CAP	11.58	//		
04/08/2020	95672	MBE, LLC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	RESPIRATOR & FILTER	481.68	//		
04/08/2020	95670	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	BOLTS	4.53	//		
04/08/2020	95824	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	MARKING WAND	26.19	//		
04/08/2020	95670	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	SS BOLTS	7.94	//		
04/08/2020	95670	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	PB BLASTER	8.84	//		
04/08/2020	95670	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	RAGS	27.90	//		
04/08/2020	95824	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	SCOTCH BRITE, BUCKET	16.36	//		

Accounts Payable Register

Date: 04/02/2020 09:39:08 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/08/2020	95670	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM	KEY & HOLDER	6.58	//		
					MISC CHARGES					
04/08/2020	95670	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM	BOLTS	3.06	//		
					MISC CHARGES					
04/08/2020	95824	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM	COUPLER, WRENCH, BLADES, MISC	37.34	//		
					MISC CHARGES					
04/08/2020	95670	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM	SPRAY PAINT	11.38	//		
					MISC CHARGES					
04/08/2020	95794	USA BLUEBOOK		606001205.000	WW COLLECTION SYSTEM	CHECK VALVES FOR COLLECTIONS	84.19	//		
					MISC CHARGES					
04/08/2020	95826	HPT		606001205.000	WW COLLECTION SYSTEM	PRESSURE INJECTOR	106.66	//		
					MISC CHARGES					
04/08/2020	95825	HPT		606001205.000	WW COLLECTION SYSTEM	O RING, ROTATING RING, MISC	3092.36	//		
					MISC CHARGES					
<b>SubTotal Appropriation 606001205.000</b>							<b>3926.59</b>			
<b>**Appropriation 606001218.000 WW POLYMER</b>										
04/08/2020	95790	HEXAGON TECHNOLOGIES INC		606001218.000	WW POLYMER	DEFOAMER	2068.00	//		
04/08/2020	95790	HEXAGON TECHNOLOGIES INC		606001218.000	WW POLYMER	POLYMER	3542.00	//		
<b>SubTotal Appropriation 606001218.000</b>							<b>5610.00</b>			
<b>**Appropriation 606001219.000 WW ODOR</b>										
04/08/2020	95677	SOURCE TECHNOLOGIES		606001219.000	WW ODOR	VSP BLENDED GALLONS	5150.00	//		
04/08/2020	95677	SOURCE TECHNOLOGIES		606001219.000	WW ODOR	VSP BLENDED GALLONS	6000.00	//		
<b>SubTotal Appropriation 606001219.000</b>							<b>11150.00</b>			
<b>**Appropriation 606001220.001 WW COLL SYSTEM P.S. MISC</b>										
04/08/2020	95540	STRAEFFER PUMP & SUPPLY		606001220.001	WW COLL SYSTEM P.S. MISC	PUMP FOR STATION #12	4619.00	//		
<b>SubTotal Appropriation 606001220.001</b>							<b>4619.00</b>			
<b>**Appropriation 606001317.000 WW OTHER CONTRACTUAL SERVICES</b>										
04/08/2020	95673	MR PEST CONTROL & TERMITE		606001317.000	WW OTHER CONTRACTUAL	6 MONTHS PEST CONRTOL SERVICES	105.00	//		

Accounts Payable Register

Date: 04/02/2020 09:39:08 AM

APVREGISTER.FRX

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04/08/2020	95829	INTEGRITY ONE TECHNOLOGIES		606001317.001	WW BO MISC CONTRACT SERVICES	COPIER MAINT 3/19-4/18	53.19	//		
04/08/2020	95827	INTEGRITY ONE TECHNOLOGIES		606001317.001	WW BO MISC CONTRACT SERVICES	COPIER MAINT 3/19-4/18	52.26	//		
04/08/2020	95819	DELL MARKETING LP		606001317.001	WW BO MISC CONTRACT SERVICES	ADOBE SYSTEMS	187.93	//		
<b>SubTotal Appropriation 606001317.001</b>							<b>398.38</b>			
<b>**Appropriation 606001318.000 WW LEGAL SERVICES</b>										
04/08/2020	95529	APPLEGATE FIFER PULLIAM LLC		606001318.000	WW LEGAL SERVICES	2/20 LEGAL SRV	1975.00	//		
<b>SubTotal Appropriation 606001318.000</b>							<b>1975.00</b>			
<b>**Appropriation 606001319.004 WW ENGINEERING SERVICE ARV'S</b>										
04/08/2020	95669	HDR ENGINEERING INC		606001319.004	WW ENGINEERING SERVICE	ARV PROJECT 2/2-2/29 ARV'S	6494.40	//		
04/08/2020	95669	HDR ENGINEERING INC		606001319.004	WW ENGINEERING SERVICE	ARV PROJECT 2/4-2/29 ARV'S	7468.80	//		
04/08/2020	95538	QK4		606001319.002	WW ENGINEERING SERVICES	PARKWOOD PROJECT 2/1-2/28 PARKWOOD	32179.50	//		
<b>SubTotal Appropriation 606001319.002</b>							<b>46142.70</b>			
<b>**Appropriation 606001336.000 WW INSURANCE LIABILITY</b>										
04/08/2020	95788	ASSURED PARTNERS		606001336.000	WW INSURANCE LIABILITY	18-19 WORK COMP AUDIT	1770.36	//		
<b>SubTotal Appropriation 606001336.000</b>							<b>1770.36</b>			
<b>**Appropriation 606001354.000 WW COLLECTION SYSTEM REPAIRS</b>										
04/08/2020	95532	GREENWELL PLUMBING, INC		606001354.000	WW COLLECTION SYSTEM REPAIRS	SEWER MAIN REPAIR - REMOVAL OF TREE	1897.00	//		
04/08/2020	95817	BMV ELECTRIC COMPANY, LLC		606001354.001	WW COLL SYSTEM PS REPAIRS	ELECTRICAL AUTO TRANSFER SWITCH	2218.50	//		
<b>SubTotal Appropriation 606001354.001</b>							<b>4115.50</b>			
<b>**Appropriation 606001380.000 WWTP IT &amp; SCADA SERVICES</b>										

Accounts Payable Register

Date: 04/02/2020 09:39:08 AM

APVREGISTER.FRX

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04/08/2020	95792	INFINITE SOLUTIONS LLC		606001380.000	WWTP IT & SCADA SERVICES	SCADA SERVICES	2660.26	//		
04/08/2020	95791	INFINITE SOLUTIONS LLC		606001380.001	WWBO IT	3/20 IT SRV	1065.05	//		
04/08/2020	95541	TEKNON CONTROLS, INC		606001380.000	WWTP IT & SCADA SERVICES	2/20 SCADA SRV	1820.00	//		
<b>SubTotal Appropriation 606001380.000</b>							<b>5545.31</b>			
<b>**Appropriation 606001392.000 WW I&amp;I MONITORING</b>										
04/08/2020	95823	GRIPP, INC		606001392.000	WW I&I MONITORING	FLOW STUDY - PARKWOOD, CLARK, COTTONWOOD	11880.00	//		
<b>SubTotal Appropriation 606001392.000</b>							<b>11880.00</b>			
<b>**Appropriation 606001394.000 WW LANDFILL CHARGES</b>										
04/08/2020	95667	CLARK-FLOYD LANDFILL CORP		606001394.000	WW LANDFILL CHARGES	2/20 WASTE REMOVAL	8107.20	//		
04/08/2020	95834	RUMPKE OF INDIANA LLC		606001394.000	WW LANDFILL CHARGES	3/20 SLUDGE REMOVAL	384.95	//		
<b>SubTotal Appropriation 606001394.000</b>							<b>8492.15</b>			
<b>**Appropriation 606001395.000 WW SLUDGE REMOVAL</b>										
04/08/2020	95822	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 3/10-3/13	1500.00	//		
04/08/2020	95668	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL	1000.00	//		
<b>SubTotal Appropriation 606001395.000</b>							<b>2500.00</b>			
<b>**Appropriation 606001419.006 WW S CLARKSVILLE DEVELOPMENT</b>										
04/08/2020	95798	MAC CONSTRUCTION & EXCAV INC		606001419.006	WW S CLARKSVILLE DEVELOPMENT	S C'VILLE REDEV INFRASTRUCTURE 2/26-3/17	249653.63	//		
04/08/2020	95798	MAC CONSTRUCTION & EXCAV INC		606001419.006	WW S CLARKSVILLE DEVELOPMENT	WOERNER AVE SEWER LINE & MAIN 1/3-3/17	75983.50	//		
<b>SubTotal Appropriation 606001419.006</b>							<b>325637.13</b>			
<b>**Appropriation 630001203.001 SW B/O OFFICE SUPPLIES</b>										
04/08/2020	95535	HIGHWAY PRESS INC		630001203.001	SW B/O OFFICE SUPPLIES	DRIVE THRU ENVELOPES	67.11	//		
04/08/2020	95675	OFFICE SUPPLY		630001203.001	SW B/O OFFICE SUPPLIES	PAPER	25.77	//		

Accounts Payable Register

Date: 04/02/2020 09:39:08 AM

APVREGISTER.FRX

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<b>SubTotal Appropriation 630001203.001</b>							<b>92.88</b>			
<b>**Appropriation 630001204.002 SW EQUIPMENT RENTAL</b>										
04/08/2020	95537	PEYTON'S BARRICADE & SIGN		630001204.002	SW EQUIPMENT RENTAL	BARRICADES & SIGNS FOR LL PROJECT	1812.50	//		
04/08/2020	95537	PEYTON'S BARRICADE & SIGN		630001204.002	SW EQUIPMENT RENTAL	BARRICADES & SIGNS FOR LL PROJECT	1937.50	//		
04/08/2020	95316	HANSON AGGREGATES MIDWEST INC		630001204.000	SW MATERIALS AND SUPPLIES	ROCK FOR LL PROJECT	102.53	//		
04/08/2020	95316	HANSON AGGREGATES MIDWEST INC		630001204.000	SW MATERIALS AND SUPPLIES	ROCK FOR LL PROJECT	112.93	//		
04/08/2020	95533	HANSON AGGREGATES MIDWEST INC		630001204.000	SW MATERIALS AND SUPPLIES	ROCK FOR LL PROJECT	246.65	//		
04/08/2020	95316	HANSON AGGREGATES MIDWEST INC		630001204.000	SW MATERIALS AND SUPPLIES	ROCK FOR LL PROJECT	123.56	//		
04/08/2020	95316	HANSON AGGREGATES MIDWEST INC		630001204.000	SW MATERIALS AND SUPPLIES	ROCK FOR LL PROJECT	256.33	//		
04/08/2020	95316	HANSON AGGREGATES MIDWEST INC		630001204.000	SW MATERIALS AND SUPPLIES	ROCK FOR LL PROJECT	107.79	//		
04/08/2020	95316	HANSON AGGREGATES MIDWEST INC		630001204.000	SW MATERIALS AND SUPPLIES	ROCK FOR LL PROJECT	111.02	//		
04/08/2020	95539	RUMPKE OF INDIANA LLC		630001204.002	SW EQUIPMENT RENTAL	PORT O CANS - LL PROJECT	93.50	//		
04/08/2020	95531	ERNST CONCRETE		630001204.000	SW MATERIALS AND SUPPLIES	CONCRETE FOR LL PROJECT	4461.00	//		
04/08/2020	95531	ERNST CONCRETE		630001204.000	SW MATERIALS AND SUPPLIES	CONCRETE FOR LL PROJECT	747.00	//		
04/08/2020	95531	ERNST CONCRETE		630001204.000	SW MATERIALS AND SUPPLIES	CONCRETE FOR LL PROJECT	1339.00	//		
<b>SubTotal Appropriation 630001204.000</b>							<b>11451.31</b>			
<b>**Appropriation 630001314.000 SW BO MISC CONTRACTUAL SERVICES</b>										
04/08/2020	95830	INTEGRITY ONE TECHNOLOGIES		630001314.000	SW BO MISC CONTRACTUAL SERVICES	COPIER MAINT 3/19-4/18	22.80	//		
04/08/2020	95828	INTEGRITY ONE TECHNOLOGIES		630001314.000	SW BO MISC CONTRACTUAL SERVICES	COPIER MAINT 3/19-4/18	22.40	//		
04/08/2020	95820	DELL MARKETING LP		630001314.000	SW BO MISC CONTRACTUAL SERVICES	ADOBE SYSTEMS	80.54	//		

Accounts Payable Register

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<b>SubTotal Appropriation 630001314.000</b>							125.74			
<b>**Appropriation 630001317.000 SW OTHER CONTRACTUAL SERVICES</b>										
04/08/2020	95314	APPEGATE FIFER PULLIAM LLC		630001317.000	SW OTHER CONTRACTUAL SERVICES	1/20 LEGAL SRV	105.00		//	
<b>SubTotal Appropriation 630001317.000</b>							105.00			
<b>**Appropriation 630001319.000 SW ENGINEERING SERVICES</b>										
04/08/2020	95317	HART'S SURVEYING & ENGINEERING		630001319.000	SW ENGINEERING SERVICES	ENGINEERING SRV	892.50		//	
04/08/2020	95317	HART'S SURVEYING & ENGINEERING		630001319.000	SW ENGINEERING SERVICES	ENGINEERING SRV	270.00		//	
04/08/2020	95317	HART'S SURVEYING & ENGINEERING		630001319.000	SW ENGINEERING SERVICES	ENGINEERING SRV	1705.00		//	
04/08/2020	95318	QK4		630001319.000	SW ENGINEERING SERVICES	SWAC SUPPORT	1022.50		//	
04/08/2020	95676	QK4		630001319.000	SW ENGINEERING SERVICES	2/20 ENGINEERING	805.00		//	
<b>SubTotal Appropriation 630001319.000</b>							4695.00			
<b>**Appropriation 630001336.000 SW INSURANCE LIABILITY</b>										
04/08/2020	95789	ASSURED PARTNERS		630001336.000	SW INSURANCE LIABILITY	18-19 WORK COMP AUDIT	885.18		//	
<b>SubTotal Appropriation 630001336.000</b>							885.18			
<b>**Appropriation 630001351.001 SW REPAIR PUMP EQUIPMENT</b>										
04/08/2020	95536	NIXON POWER SERVICES CO		630001351.001	SW REPAIR PUMP EQUIPMENT	MAINT ON BEECHWOOD PUMP HOUSE	200.00		//	
<b>SubTotal Appropriation 630001351.001</b>							200.00			
<b>**Appropriation 630001399.000 SW MISC SERVICES AND CHARGES</b>										
04/08/2020	95315	BMV ELECTRIC COMPANY, LLC		630001399.000	SW MISC SERVICES AND CHARGES	PUMP HOUSE SERVICE - RLP	968.00		//	
04/08/2020	95315	BMV ELECTRIC COMPANY, LLC		630001399.000	SW MISC SERVICES AND CHARGES	PUMP HOUSE SERVICE - RLP	1245.00		//	
04/08/2020	95319	ROBBIE MARTIN		630001399.000	SW MISC SERVICES AND	REIMB LICENSE UPGRADE	35.00		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					CHARGES					
04/08/2020	95666	ANDREW BOONE		630001399.000	SW MISC SERVICES AND CHARGES	REIMB LICENSE	17.00		/ /	
SubTotal Appropriation 630001399.000							2265.00			
*** GRAND TOTAL ***							459145.95			