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APV Register Batch - 5/19 MTG - WW/SW CURRENT CLAIMS

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All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 606001201.000 WW SAFETY EQUIPMENT										
05/20/2020	96770	RED WING SHOE STORE		606001201.000	WW SAFETY EQUIPMENT	BOOTS - J PARKER	150.00	/ /		
05/20/2020	96755	AMERICAN INDUSTRIAL RUBBER		606001201.000	WW SAFETY EQUIPMENT	HAND SANITIZER	522.58	/ /		
SubTotal Appropriation 606001201.000							672.58			
**Appropriation 606001202.000 WW LAB EQUIPMENT/SUPPLIES										
05/20/2020	96621	USA BLUEBOOK		606001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	509.76	/ /		
05/20/2020	96774	USA BLUEBOOK		606001202.000	WW LAB EQUIPMENT/SUPPLIES	AMMONIA TESTS	182.25	/ /		
SubTotal Appropriation 606001202.000							692.01			
**Appropriation 606001203.000 WW OFFICE SUPPLIES & MATERIALS										
05/20/2020	96605	DELL MARKETING LP		606001203.000	WW OFFICE SUPPLIES & MATERIALS	WIRELESS KEYBOARD	42.99	/ /		
05/20/2020	96602	ARC JANITORIAL SUPPLY INC		606001203.000	WW OFFICE SUPPLIES & MATERIALS	CLEANING SUPPLIES	241.89	/ /		
05/20/2020	96621	USA BLUEBOOK		606001203.000	WW OFFICE SUPPLIES & MATERIALS	CLEANING SUPPLIES	41.52	/ /		
SubTotal Appropriation 606001203.000							326.40			
**Appropriation 606001204.000 WW PLANT MISC MATERIALS AND SUPPLIES										
05/20/2020	96769	MBE, LLC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	DEGREASER	66.90	/ /		
05/20/2020	96610	IBS OF BLUEGRASS STATE		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	PART FOR VACTOR	239.90	/ /		
05/20/2020	96615	JACOBI SALES INC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	PARTS FOR KUBOTA MOWER	6.07	/ /		

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SubTotal Appropriation 606001204.000							312.87			
**Appropriation 606001205.000 WW COLLECTION SYSTEM MISC CHARGES										
05/20/2020	96763	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	5 GALLON BUCKETS	10.38	//		
05/20/2020	96763	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	FLAT WASHER	5.52	//		
05/20/2020	96763	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	EXT CORD	7.79	//		
05/20/2020	96763	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	BLEACH, SPRAY BOTTLES	22.36	//		
05/20/2020	96763	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	MARKING PAINT, SWITCH	22.37	//		
05/20/2020	96763	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	TIRE PLUG KITS	47.56	//		
05/20/2020	96763	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	PLUG KIT	12.89	//		
05/20/2020	96763	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	WASHERS	9.54	//		
SubTotal Appropriation 606001205.000							138.41			
**Appropriation 606001207.000 WW REFUNDS										
05/20/2020	96607	FAE HOLDINGS 470167 R LLC		606001207.000	WW REFUNDS	REFUND CLOSED ACCT #6000000101	2094.09	//		
05/20/2020	96775	VALDEE LLC		606001207.000	WW REFUNDS	REFUND ON CLOSED ACCT# 5090100006	36.33	//		
SubTotal Appropriation 606001207.000							2130.42			
**Appropriation 606001212.000 WW DIESEL FUEL										
05/20/2020	96693	TOWN OF CLARKSVILLE		606001212.000	WW DIESEL FUEL	4/20 REIMB MCRS	61.51	//		
SubTotal Appropriation 606001212.000							61.51			
**Appropriation 606001213.000 WW GASOLINE/FUEL										
05/20/2020	96693	TOWN OF CLARKSVILLE		606001213.000	WW GASOLINE/FUEL	4/20 REIMB MCRS	377.78	//		

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SubTotal Appropriation 606001213.000							377.78			
**Appropriation 606001220.001 WW COLL SYSTEM P.S. MISC										
05/20/2020	96763	HEUSER HARDWARE CO INC		606001220.001	WW COLL SYSTEM P.S. MISC	SUPPLIES FOR PS #10	109.41	//		
05/20/2020	96773	STRAEFFER PUMP & SUPPLY		606001220.001	WW COLL SYSTEM P.S. MISC	GRINDING IMPELLER & RING	3215.88	//		
05/20/2020	96773	STRAEFFER PUMP & SUPPLY		606001220.001	WW COLL SYSTEM P.S. MISC	INPELLER FOR PS #4	5964.00	//		
05/20/2020	96601	AIR GAS, LLC		606001220.000	WWTP OIL & MISC CHEMICALS	PROPANE FOR FORKLIFT	28.00	//		
SubTotal Appropriation 606001220.000							9317.29			
**Appropriation 606001314.000 WW PLANT OFFICE CONTRACTUAL										
05/20/2020	96604	COVERALL SERVICE COMPANY		606001314.000	WW PLANT OFFICE CONTRACTUAL	5/20 CLEANING SRV	360.00	//		
SubTotal Appropriation 606001314.000							360.00			
**Appropriation 606001317.001 WW BO MISC CONTRACT SERVICES										
05/20/2020	96765	INTEGRITY ONE TECHNOLOGIES		606001317.001	WW BO MISC CONTRACT SERVICES	COPIER MAINT 5/9-8/8	72.34	//		
05/20/2020	96685	ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE INC		606001317.000	WW OTHER CONTRACTUAL SERVICES	ARC GIS WEB APP LICENSE 2020	250.00	//		
05/20/2020	96685	ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE INC		606001317.000	WW OTHER CONTRACTUAL SERVICES	GIS WEB LICENSE AGREEMENT	25000.00	//		
05/20/2020	96616	METRO ANSWERING SERVICE		606001317.000	WW OTHER CONTRACTUAL SERVICES	ANSWERING SRV 3/19-4/15	133.75	//		
SubTotal Appropriation 606001317.000							25456.09			
**Appropriation 606001319.004 WW ENGINEERING SERVICE ARV'S										
05/20/2020	96609	HDR ENGINEERING INC		606001319.004	WW ENGINEERING SERVICE ARV'S	ARV / PLUMRUN SEWER 1/20-2/20	8659.20	//		
05/20/2020	96609	HDR ENGINEERING INC		606001319.003	WW ENG SERVICES RYAN LANE PROJECT	RYAN LN / PS #5 3/29-4/25	2567.00	//		
05/20/2020	96762	HERITAGE ENGINEERING, LLC		606001319.001	WW ENG SERVICES GREENACRES PROJECT	GREENACRES SEWER THRU 4/30	7173.50	//		

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SubTotal Appropriation 606001319.001							18399.70			
**Appropriation 606001319.005 WW ENG SERVICES PROGRESS WAY PROJECT										
05/20/2020	96762	HERITAGE ENGINEERING, LLC		606001319.005	WW ENG SERVICES PROGRESS WAY PROJECT	PROGRESS WAY SEWER THRU 4/30	7218.50	/ /		
05/20/2020	96762	HERITAGE ENGINEERING, LLC		606001319.006	WASTE W ENG SRV S CLARK REDEV	S CLARKSVILLE DSDC THRU 4/30	1309.64	/ /		
SubTotal Appropriation 606001319.006							8528.14			
**Appropriation 606001351.000 WW VEHICLE REPAIR										
05/20/2020	96759	BRIDGESTONE		606001351.000	WW VEHICLE REPAIR	INSPECTION CHECK #3	78.97	/ /		
SubTotal Appropriation 606001351.000							78.97			
**Appropriation 606001353.000 WW PLANT REPAIRS/MAINT										
05/20/2020	96760	CUMMINS CROSSPOINT		606001353.000	WW PLANT REPAIRS/MAINT	BACK UP BATTERY IN GENERATOR	451.42	/ /		
05/20/2020	96606	ENDRESS & HAUSER, INC	13524	606001353.000	WW PLANT REPAIRS/MAINT	REPAIR DISSOLVED OXYGEN PROBE AT THE PLANT	575.00	/ /		
05/20/2020	96603	BMV ELECTRIC COMPANY, LLC		606001353.000	WW PLANT REPAIRS/MAINT	WW PLANT REPAIR	2276.00	/ /		
SubTotal Appropriation 606001353.000							3302.42			
**Appropriation 606001354.001 WW COLL SYSTEM PS REPAIRS										
05/20/2020	96620	SPENCER MACHINE AND TOOL		606001354.001	WW COLL SYSTEM PS REPAIRS	WELD BRACKET AT STATION 24	377.77	/ /		
SubTotal Appropriation 606001354.001							377.77			
**Appropriation 606001380.000 WWTP IT & SCADA SERVICES										
05/20/2020	96611	INFINITE SOLUTIONS LLC		606001380.000	WWTP IT & SCADA SERVICES	SERVER INFRASTRUCTURE UPGRADE	237.50	/ /		
05/20/2020	96611	INFINITE SOLUTIONS LLC		606001380.000	WWTP IT & SCADA SERVICES	4/20 IT SRV	2299.00	/ /		
05/20/2020	96764	INFINITE SOLUTIONS LLC		606001380.001	WWBO IT	4/20 IT SRV	1065.05	/ /		
SubTotal Appropriation 606001380.001							3601.55			

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**Appropriation 606001394.000 WW LANDFILL CHARGES										
05/20/2020	96619	RUMPKE OF INDIANA LLC		606001394.000	WW LANDFILL CHARGES	4/20 SLUDGE REMOVAL	377.71		//	
SubTotal Appropriation 606001394.000							377.71			
**Appropriation 606001395.000 WW SLUDGE REMOVAL										
05/20/2020	96761	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 4/13-4/26	2400.00		//	
05/20/2020	96761	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 4/1-4/12	1500.00		//	
SubTotal Appropriation 606001395.000							3900.00			
**Appropriation 606001398.000 WW B/O MISC SERVICES AND CHARGES										
05/20/2020	96756	AMERICAN WATER		606001398.000	WW B/O MISC SERVICES AND	4/20 DATA USAGE CHARGES	630.00		//	
05/20/2020	96612	IUPPS		606001398.000	WW B/O MISC SERVICES AND	3/20 LOCATE FEES CHARGES	234.18		//	
05/20/2020	96771	SILVER CREEK WATER CORPORATION		606001398.000	WW B/O MISC SERVICES AND	4/20 DATA USAGE CHARGES	237.72		//	
SubTotal Appropriation 606001398.000							1101.90			
**Appropriation 606001419.003 WW CONSTRUCTION RYAN LANE										
05/20/2020	96768	MAC CONSTRUCTION & EXCAV INC		606001419.003	WW CONSTRUCTION RYAN	RYAN LN / PS #5 1/26-4/25 LANE	34675.00		//	
SubTotal Appropriation 606001419.003							34675.00			
**Appropriation 606001419.006 WW S CLARKSVILLE DEVELOPMENT										
05/20/2020	96768	MAC CONSTRUCTION & EXCAV INC		606001419.006	WW S CLARKSVILLE	COMMUNITY CROSSINGS PAVING 11/21/19-4/15/20 DEVELOPMENT	43579.76		//	
SubTotal Appropriation 606001419.006							43579.76			
**Appropriation 630001157.000 SW CLOTHING/UNIFORMS										
05/20/2020	96688	HAYES SHOES		630001157.000	SW CLOTHING/UNIFORMS	CLOTHING - HOWELL	79.99		//	
05/20/2020	96758	BOOT BARN		630001157.000	SW CLOTHING/UNIFORMS	CLOTHING - A BOONE	188.99		//	

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SubTotal Appropriation 630001157.000							268.98			
**Appropriation 630001204.000 SW MATERIALS AND SUPPLIES										
05/20/2020	96686	HANSON AGGREGATES MIDWEST INC		630001204.000	SW MATERIALS AND SUPPLIES	ROCK FOR MANHOLE ON RANDOLPH	113.05	//		
05/20/2020	96690	JR HOE & SONS INC		630001204.000	SW MATERIALS AND SUPPLIES	FRAME & STORM COVER FOR RANDOLPH	236.00	//		
05/20/2020	96691	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	SW STOCK SUPPLIES FOR LL	60.00	//		
05/20/2020	96691	TEAM EJP - JEFFERSONVILLE		630001204.000	SW MATERIALS AND SUPPLIES	SW STOCK SUPPLIES FOR LL	90.00	//		
SubTotal Appropriation 630001204.000							499.05			
**Appropriation 630001205.000 SW REFUNDS										
05/20/2020	96608	FAE HOLDINGS 47016 R LLC		630001205.000	SW REFUNDS	REFUND ON CLOSED ACCT # 2005840006	1821.29	//		
05/20/2020	96776	VALDEE LLC		630001205.000	SW REFUNDS	REFUND ON CLOSED ACCT# 5070016000	278.63	//		
SubTotal Appropriation 630001205.000							2099.92			
**Appropriation 630001212.000 SW DIESEL FUEL										
05/20/2020	96767	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	23 DIESEL	32.18	//		
05/20/2020	96767	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	34 DIESEL	54.15	//		
05/20/2020	96767	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	72 DIESEL	96.20	//		
05/20/2020	96614	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	72 DIESEL	111.71	//		
05/20/2020	96767	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	39 DIESEL	64.30	//		
05/20/2020	96767	JACOBI OIL SERVICE INC		630001212.000	SW DIESEL FUEL	43 DIESEL	56.72	//		
SubTotal Appropriation 630001212.000							415.26			
**Appropriation 630001213.000 SW GASOLINE/FUEL										
05/20/2020	96767	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	81 UNL	101.34	//		
05/20/2020	96767	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	98 UNL	108.74	//		
05/20/2020	96614	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	66 UNL	64.85	//		

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05/20/2020	96767	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	184 UNL	175.08	//		
05/20/2020	96767	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	98 UNL	96.98	//		
05/20/2020	96767	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	61 UNL	56.09	//		
SubTotal Appropriation 630001213.000							603.08			
**Appropriation 630001314.000 SW BO MISC CONTRACTUAL SERVICES										
05/20/2020	96766	INTEGRITY ONE TECHNOLOGIES		630001314.000	SW BO MISC CONTRACTUAL SERVICES	COPIER MAINT 5/9-8/8	31.00	//		
SubTotal Appropriation 630001314.000							31.00			
**Appropriation 630001319.000 SW ENGINEERING SERVICES										
05/20/2020	96687	HART'S SURVEYING & ENGINEERING		630001319.000	SW ENGINEERING SERVICES	ENG - IDLEWOOD	480.00	//		
05/20/2020	96687	HART'S SURVEYING & ENGINEERING		630001319.000	SW ENGINEERING SERVICES	ENG - EMERY CROSSING	180.00	//		
05/20/2020	96687	HART'S SURVEYING & ENGINEERING		630001319.000	SW ENGINEERING SERVICES	ENG - EROSION, KOEHLER SPRINGS	1965.00	//		
05/20/2020	96617	QK4		630001319.000	SW ENGINEERING SERVICES	ENGINEERING SUPPORT	1884.50	//		
05/20/2020	96617	QK4		630001319.000	SW ENGINEERING SERVICES	S CLARK @ NEWMAN ENG SRV	1230.00	//		
05/20/2020	96618	QK4		630001319.000	SW ENGINEERING SERVICES	PARKWOOD SUB ENG SRV	21250.40	//		
05/20/2020	96617	QK4		630001319.000	SW ENGINEERING SERVICES	ENGINEERING SUPPORT	1392.50	//		
SubTotal Appropriation 630001319.000							28382.40			
**Appropriation 630001398.000 SW B/O MISC SERVICES AND CHARGES										
05/20/2020	96757	AMERICAN WATER		630001398.000	SW B/O MISC SERVICES AND CHARGES	4/20 DATE USAGE	270.00	//		
05/20/2020	96772	SILVER CREEK WATER CORPORATION		630001398.000	SW B/O MISC SERVICES AND CHARGES	4/20 DATA USAGE	101.80	//		
SubTotal Appropriation 630001398.000							371.80			
**Appropriation 630001399.000 SW MISC SERVICES AND CHARGES										
05/20/2020	96689	PEYTON'S BARRICADE & SIGN		630001399.000	SW MISC SERVICES AND CHARGES	SIGN RENTAL - KOPP LN	1092.00	//		

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						CHARGES					
05/20/2020	96613	IUPPS		630001399.001	SW IUPPS/EMERGENCY LOCATES	3/20 LOCATE FEES	234.17	/ /			
05/20/2020	96692	TRUTEST, LLC		630001399.000	SW MISC SERVICES AND CHARGES	REPAIR MANHOLE ON ELMWOOD	642.50	/ /			
05/20/2020	96692	TRUTEST, LLC		630001399.000	SW MISC SERVICES AND CHARGES	REPAIR CATCH BASINS @ SPICEWOOD & N ELM	958.00	/ /			
SubTotal Appropriation 630001399.000							2926.67				
*** GRAND TOTAL ***							193366.44				