ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

_____, 20 _____. _____

Fiscal Officer

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 13 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $394,946.40 DATED THIS DAY OF FEBRUARY 11, 2020. APPROVED BY STATE BOARD OF ACCOUNTS IN 2000 FOR THE CITY OF LAFAYETTE.

_____ _____

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_____ _____

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Invoices to be Approved 2/11/2020

Manuals/Wires						
Centier Bank Workman's Comp	$	9,294.59				
Horizon Bank	$	8,846.00				
Regions Bank	$	117,556.59				
			$	135,697.18		
Invoices						
Chase Bank	$	211,612.65				
Horizon Bank	$	46,865.55				
Old National Loeb Bond	$	771.02				
Total Invoices			$	259,249.22		
Grand Total					$	394,946.40

Board List by Voucher

Board: BW021120 2/11/2020

Cash Account / Bank: 101017 - Cash - Centier Workm Comp

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
7696	JWF SPECIALITY COMPANY	01292020	INV	2/11/2020	9,294.59	WORK COMP 1/29/2020
			Board Total		**9,294.59**	

Board List by Voucher

Board: BW020520 2/4/2020

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
7830	THE BANK OF NEW YORK TRUST CO	TRANF 012020	INV	2/4/2020	8,846.00	MONTHLY TRANSFER OF SRF PAYMENTS
			Board Total		**8,846.00**	

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Board List by Voucher

Board: PR013020 1/31/2020

Cash Account / Bank: 101012 - Cash - Regions Pay Gross

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
3667	PERF	101418	INV	1/31/2020	117,556.59	Payroll Run 1 - Warrant 013120
			Board Total		**117,556.59**	

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Board List by Voucher

Board: BW021120 2/11/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
2700	RELIABLE EXTERMINATORS INC	191580	INV	2/11/2020	32.00	PEST CONTROL FLEET
8681	CINTAS CORPORATION NO 2	4039621463	INV	2/11/2020	184.53	UNIFORMS FLEET
2770	ROWE TRUCK EQUIPMENT INC	280769	INV	2/11/2020	11.00	AUTO PARTS 2183
1700	LAFAYETTE WAREHOUSE INC	02QM7486	INV	2/11/2020	142.49	AUTO PARTS F-28
790	DEFOUW CHEVROLET INC	6037923	INV	2/11/2020	46.95	ALIGNMENT F-28
1700	LAFAYETTE WAREHOUSE INC	02QM7458	INV	2/11/2020	84.57	AUTO PARTS STOCK
3446	WIERS INTERNATIONAL TRUCKS	20P41508	INV	2/11/2020	2,427.20	AUTO PARTS 2023
1700	LAFAYETTE WAREHOUSE INC	02QM7452	INV	2/11/2020	19.91	AUTO PARTS
1700	LAFAYETTE WAREHOUSE INC	02QM8079	CRM	2/11/2020	-19.91	CREDIT
3440	VON TOBEL CORPORATION	9084462	INV	2/11/2020	35.94	AUTO PARTS 31156
1780	LAFAYETTE HARDWARE INC	3142122	INV	2/11/2020	8.80	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QM9001	INV	2/11/2020	9.27	AUTO PARTS 702
10096	POMP'S TIRE SERVICE INC	910104564	INV	2/11/2020	759.30	TIRES STOCK
10096	POMP'S TIRE SERVICE INC	910104739	INV	2/11/2020	60.00	TIRE/TUBE MOUNTING COMPOUND
1740	SCHEID DIESEL SERVICE CO INC	L539830	INV	2/11/2020	1,314.42	AUTO PARTS 2183
1740	SCHEID DIESEL SERVICE CO INC	CML539830	CRM	2/11/2020	-250.00	CREDIT
10096	POMP'S TIRE SERVICE INC	910104689	INV	2/11/2020	1,155.60	TIRES STOCK
1700	LAFAYETTE WAREHOUSE INC	02QM9465	INV	2/11/2020	13.33	AUTO PARTS 551
1700	LAFAYETTE WAREHOUSE INC	02QM9453	INV	2/11/2020	216.38	AUTO PARTS STOCK
2770	ROWE TRUCK EQUIPMENT INC	280880	INV	2/11/2020	34.92	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QN0124	INV	2/11/2020	1,131.00	FLUIDS FOR STOCK

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Board List by Voucher

Board: BW021120 2/11/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

1780	LAFAYETTE HARDWARE INC	3142019	INV	2/11/2020	120.00	BOLTS & NUTS FOR TRAFFIC SIGNS
10296	BPI ENTERPRISES LLC	P22951745	INV	2/11/2020	28.08	BATTERIES FOR FLASHERS
8685	BRENNECO FIRE PROTECTION INC	28110	INV	2/11/2020	1,859.20	SPRINKLER ISSUES AT #5
1780	LAFAYETTE HARDWARE INC	3142269	INV	2/11/2020	6.75	AUTO PARTS STOCK
1780	LAFAYETTE HARDWARE INC	3142230	INV	2/11/2020	1.54	AUTO PARTS STOCK
1780	LAFAYETTE HARDWARE INC	3142270	INV	2/11/2020	12.94	AUTO PARTS 15143
1700	LAFAYETTE WAREHOUSE INC	02QN0801	CRM	2/11/2020	-16.00	CREDIT
7080	NEWTON OIL COMPANY INC	086252	INV	2/11/2020	76.45	WINDSHIELD WIPER FLUID
1700	LAFAYETTE WAREHOUSE INC	02QN0328	INV	2/11/2020	74.49	AUTO PARTS 1199
1700	LAFAYETTE WAREHOUSE INC	02QN0349	INV	2/11/2020	94.91	AUTO PARTS 99
1700	LAFAYETTE WAREHOUSE INC	02QN1261	INV	2/11/2020	42.31	AUTO PARTS 99
1740	SCHEID DIESEL SERVICE CO INC	L540021	INV	2/11/2020	158.89	AUTO PARTS STOCK
1270	HALEY'S LOCK SAFE & KEY SERVICE INC	107370	INV	2/11/2020	5.20	AUTO PARTS 14116
10096	POMP'S TIRE SERVICE INC	910104817	INV	2/11/2020	117.50	TIRE DISPOSAL FEE 6000 3500
1700	LAFAYETTE WAREHOUSE INC	02QN1821	INV	2/11/2020	7.54	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QN1789	INV	2/11/2020	185.33	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QN1805	INV	2/11/2020	40.00	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QN1790	INV	2/11/2020	31.55	AUTO PARTS 2820
1700	LAFAYETTE WAREHOUSE INC	02QN1822	INV	2/11/2020	34.95	AUTO PARTS 99
7080	NEWTON OIL COMPANY INC	086164	INV	2/11/2020	223.60	FLOOR DRY FOR #7
10674	RPM MACHINERY LLC	W05807	INV	2/11/2020	3,316.67	REPAIR ENGINE 1644

Board List by Voucher

Board: BW021120 2/11/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

375	BEST EQUIPMENT CO INC	SI196674	INV	2/11/2020	416.42	AUTO PARTS 1892
375	BEST EQUIPMENT CO INC	SI196688	INV	2/11/2020	141.15	AUTO PARTS 1891
1700	LAFAYETTE WAREHOUSE INC	02QN1893	INV	2/11/2020	115.15	AUTO PARTS 99
1700	LAFAYETTE WAREHOUSE INC	02QN2469	CRM	2/11/2020	-56.25	CREDIT
10096	POMP'S TIRE SERVICE INC	910104841	INV	2/11/2020	1,663.50	REPLACE TIRES 450
1700	LAFAYETTE WAREHOUSE INC	02QN1984	INV	2/11/2020	37.10	AUTO PARTS 11-206
1700	LAFAYETTE WAREHOUSE INC	02QN2743	INV	2/11/2020	20.77	AUTO PARTS 14116
3446	WIERS INTERNATIONAL TRUCKS	20P41630	INV	2/11/2020	848.32	AUTO PARTS 2080
7080	NEWTON OIL COMPANY INC	086377	INV	2/11/2020	9,862.15	FUEL
7080	NEWTON OIL COMPANY INC	086379	INV	2/11/2020	7,112.28	FUEL
12039	D&D NAPA INC	720092	INV	2/11/2020	79.76	AUTO PARTS 14116
1700	LAFAYETTE WAREHOUSE INC	02QN3491	INV	2/11/2020	16.73	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QN3222	INV	2/11/2020	158.40	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QN3279	INV	2/11/2020	6.85	AUTO PARTS 6103
2770	ROWE TRUCK EQUIPMENT INC	281104	INV	2/11/2020	8.57	AUTO PARTS 2080
1700	LAFAYETTE WAREHOUSE INC	02QN3985	INV	2/11/2020	44.76	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QN3905	INV	2/11/2020	22.38	AUTO PARTS STOCK
10096	POMP'S TIRE SERVICE INC	910104855	INV	2/11/2020	60.96	RECONDITION RIMS 551
375	BEST EQUIPMENT CO INC	SI196685	INV	2/11/2020	55.79	AUTO PARTS 1892
1700	LAFAYETTE WAREHOUSE INC	02QN4612	INV	2/11/2020	37.36	AUTO PARTS STOCK
10096	POMP'S TIRE SERVICE INC	910104914	INV	2/11/2020	60.25	TIRE STOCK
10674	RPM MACHINERY LLC	P21206	INV	2/11/2020	357.00	AUTO PARTS 1160

Board List by Voucher

Board: BW021120 2/11/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

10674	RPM MACHINERY LLC	P21207	INV	2/11/2020	94.00	AUTO PARTS 1160
8681	CINTAS CORPORATION NO 2	4040229644	INV	2/11/2020	184.53	UNIFORMS FLEET
9336	ADVANCE REPAIR & MACHINING INC	I-38995	INV	2/11/2020	145.26	AUTO PARTS 2183
1780	LAFAYETTE HARDWARE INC	3142643	INV	2/11/2020	23.63	AUTO PARTS STOCK
2240	MULHAUPT'S INC	0111064-IN	INV	2/11/2020	924.00	2020 MONITORING FEE LPD TRAINING CENTER
16223	LACAL EQUIPMENT INC	0314968-IN	INV	2/11/2020	350.82	AUTO PARTS STOCK
16223	LACAL EQUIPMENT INC	0315142-IN	INV	2/11/2020	130.00	AUTO PARTS STOCK
6539	TEC PROFESSIONALS INC	00047350	INV	2/11/2020	111.06	AUTO PARTS 2183
12085	WAYMIRE'S AUTO PARTS & SERVICE INC	10867	INV	2/11/2020	459.25	AUTO PARTS FD81
190	APPLIED INDUSTRIAL TECHNOLOGIES INC	7017981582	INV	2/11/2020	69.39	AUTO PARTS STOCK
9336	ADVANCE REPAIR & MACHINING INC	I-39075	INV	2/11/2020	321.34	AUTO PARTS 2183
9336	ADVANCE REPAIR & MACHINING INC	I-39088	INV	2/11/2020	393.24	AUTO PARTS 1891
6539	TEC PROFESSIONALS INC	00047359	INV	2/11/2020	410.94	AUTO PARTS 14128
6539	TEC PROFESSIONALS INC	00047468	INV	2/11/2020	67.85	AUTO PARTS FD87
9336	ADVANCE REPAIR & MACHINING INC	I-39107	INV	2/11/2020	144.16	AUTO PARTS 1891
375	BEST EQUIPMENT CO INC	SI196725	INV	2/11/2020	137.49	AUTO PARTS 31157
1509	JIM'S GARAGE INC	515291	INV	2/11/2020	30.00	TIRE CHANGE 16-4
1509	JIM'S GARAGE INC	515347	INV	2/11/2020	30.00	FLAT TIRE SERVICE 711
1700	LAFAYETTE WAREHOUSE INC	01QN3268	INV	2/11/2020	7.74	AUTO PARTS FD59
1509	JIM'S GARAGE INC	515401	INV	2/11/2020	30.00	MOVE VEHICLE 99-118
2350	RAY O'HERRON CO INC	1971381-IN	INV	2/11/2020	7,576.65	2019 NEW VESTS

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Board List by Voucher

Board: BW021120 2/11/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

1237	GREENSCHEMES INC	01-20-111	INV	2/11/2020	171.00	CITY HALL PLANT CARE
10437	ALL-STAR ELECTRONIC SECURITY SYSTEMS INC	29010	INV	2/11/2020	684.00	LAFAYETTE THEATER FIRE MONITORING
2240	MULHAUPT'S INC	723891	INV	2/11/2020	1,500.00	ACCESIBLE DOOR CLOSER AT DEPOT
8681	CINTAS CORPORATION NO 2	4038954133	INV	2/11/2020	10.00	UNIFORM RENTAL FACILITIES
8681	CINTAS CORPORATION NO 2	4039620883	INV	2/11/2020	10.00	UNIFORM RENTAL FACILITIES
8681	CINTAS CORPORATION NO 2	4040229081	INV	2/11/2020	10.00	UNIFORM RENTAL FACILITIES
2240	MULHAUPT'S INC	0111007-IN	INV	2/11/2020	408.00	2020 MONITORING FEE RIEHLE PLAZA
2240	MULHAUPT'S INC	0111020-IN	INV	2/11/2020	408.00	2020 MONITORING FEE 5 PTS FIRE MUSEUM
2350	RAY O'HERRON CO INC	2002742-CM	CRM	2/11/2020	-260.00	CREDIT FOR RETURN ON INVOICE 1942042
8681	CINTAS CORPORATION NO 2	4040223258	INV	2/11/2020	41.66	RUGS FOR TC
14686	WATERLOGIC USA INC	CNIV796161	INV	2/11/2020	227.34	WATER COOLER AGREEMENT
14371	MAGIC GLASS HOLDINGS LLC	62662	INV	2/11/2020	20.00	AUTO PARTS 31156
12016	MARLOW WHITE UNIFORMS	INV0917323	INV	2/11/2020	3,432.00	8 OVERCOATS FOR HONOR GUARD
2240	MULHAUPT'S INC	0111127-IN	INV	2/11/2020	688.00	2020 MONITORING FEE FLEET
7080	NEWTON OIL COMPANY INC	086325	INV	2/11/2020	282.40	FLUIDS FOR STOCK
13898	GRANT C LEROUX	01192020	INV	2/11/2020	100.00	PACKTRACK SUBSCRIPTION REIMBURSEMENT
2700	RELIABLE EXTERMINATORS INC	191238	INV	2/11/2020	26.00	JAN PEST CTRL - #1
2700	RELIABLE EXTERMINATORS INC	189756	INV	2/11/2020	26.00	DEC PEST CTRL - #2
2700	RELIABLE EXTERMINATORS INC	191546	INV	2/11/2020	26.00	JAN PEST CTRL - #5
2700	RELIABLE EXTERMINATORS INC	190178	INV	2/11/2020	110.00	QUART BED BUG INSP - #6
2700	RELIABLE EXTERMINATORS INC	191702	INV	2/11/2020	26.00	JAN PEST CTRL - #6

Board List by Voucher

Board: BW021120 2/11/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

2700	RELIABLE EXTERMINATORS INC	188329	INV	2/11/2020	26.00	NOV PEST CTRL - #8
2700	RELIABLE EXTERMINATORS INC	190418	INV	2/11/2020	26.00	DEC PEST CTRL - #8
2700	RELIABLE EXTERMINATORS INC	190420	INV	2/11/2020	150.00	QUART BED BUG INSP - #8
2700	RELIABLE EXTERMINATORS INC	191949	INV	2/11/2020	24.00	JAN PEST CTRL - #9
2700	RELIABLE EXTERMINATORS INC	191952	INV	2/11/2020	30.00	JAN PEST CTRL - TC
2700	RELIABLE EXTERMINATORS INC	192135	INV	2/11/2020	26.00	JAN PEST CTRL - #8
15869	NATIONAL ASSOCIATION FOR THE ADVANCEMENT	12072019	INV	2/11/2020	480.00	NAACP 2019 FREEDOM FUND DINNER - 1 TABLE
1700	LAFAYETTE WAREHOUSE INC	02QN2043	INV	2/11/2020	118.55	AUTO PARTS 11-203
1700	LAFAYETTE WAREHOUSE INC	02QO0624	CRM	2/11/2020	-118.55	CREDIT
2700	RELIABLE EXTERMINATORS INC	191751	INV	2/11/2020	130.00	QUART BED BUG INSP - #3
2700	RELIABLE EXTERMINATORS INC	191749	INV	2/11/2020	26.00	JANUARY PEST CTRL - #3
2700	RELIABLE EXTERMINATORS INC	191483	INV	2/11/2020	26.00	JAN PEST CTRL - #2
8622	FIGMENT GROUP INC	28251	INV	2/11/2020	500.00	ANNUAL FEE FOR CONSORTIUM/TPA SERVICES
9500	MUNICIPAL CODE CORPORATION	00338562	INV	2/11/2020	792.66	MUNICIPAL CODE SUPPLEMENT PAGES
15742	BBNH ENTERPRISES INC	20-020	INV	2/11/2020	949.00	ILEA BASIC COURSE TIER 1 DINNER SERVICE (2)
12642	MOVE OVER OUTFITTERS	5004	INV	2/11/2020	40.00	WHITE BOARD INSTALLATION IN DRONE VAN 19-5
12939	RADKIDS INC	2018-771	INV	2/11/2020	75.00	2020 ANNUAL RECERT FEE-AMANDA DECKARD
12939	RADKIDS INC	2018-1608	INV	2/11/2020	75.00	2020 ANNUAL RECERT FEE-SHANA WAINSCOTT
1730	LAFAYETTE COPIER INC/ECO SHRED	20891	INV	2/11/2020	45.00	LPD SECURITY CONSOLE
1453	STATE OF INDIANA	2020-089	INV	2/11/2020	1,090.00	TIER 1 BASIC COURSE-Z.CAIN & PARRETT
16458	BRYAN SIPPLE	245120519	INV	2/11/2020	35.00	REIMBURSE FOR CDL LICENSE

Board List by Voucher

Board: BW021120 2/11/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

3349	UNITED PARCEL SERVICE INC	99X57X030	INV	2/11/2020	12.51	SHIPPING
3349	UNITED PARCEL SERVICE INC	99X57X020	INV	2/11/2020	15.82	SHIPPING
7026	VERIZON WIRELESS-MUNCIPAL	9846941515	INV	2/11/2020	487.90	MONTHLY CHARGES FIRE/WATER
16512	JUSTIN LEE SEABOLT	79D021903F400 0008	INV	2/11/2020	344.00	COURT ORDER LPD CASE 19-4304
16513	REGINALD WILLIAM WEBB	79D042001CM9 9	INV	2/11/2020	275.00	COURT ORDER LPD CASE 20-320
1582	RIETH-RILEY CONSTRUCTION CO INC	340379-05	INV	2/11/2020	122,961.98	2019 PAVING
1582	RIETH-RILEY CONSTRUCTION CO INC	340379-04	INV	2/11/2020	19,319.00	2019 PAVING
1582	RIETH-RILEY CONSTRUCTION CO INC	340379-6	INV	2/11/2020	9,154.03	2019 PAVING
			Board Total		**211,612.65**	

Board List by Voucher

Board: BW021120 2/11/2020

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
9024	BRENNTAG MID-SOUTH INC	BMS485236	INV	2/11/2020	4,873.71	FERRIC FOR TREATMENT
8681	CINTAS CORPORATION NO 2	4040229146	INV	2/11/2020	68.64	UNIFORMS - RENEW
8681	CINTAS CORPORATION NO 2	4040229565	INV	2/11/2020	269.03	UNIFORMS - RENEW
14686	WATERLOGIC USA INC	CNIV795549	INV	2/11/2020	179.00	SERVICE AGREEMENT ON WATER DISPENSERS
10874	GARDNER DENVER NASH LLC	901055402	INV	2/11/2020	8,899.36	ANNUAL BLOWER PM
9024	BRENNTAG MID-SOUTH INC	BMS486361	INV	2/11/2020	4,675.91	FERRIC FOR TREATMENT
1990	ASTBURY WATER TECHNOLOGY INC	221684	INV	2/11/2020	51.00	SAMPLE ANALYSIS - PLANT
150	B L ANDERSON CO INC	I3552	INV	2/11/2020	1,797.33	TROUBLESHOOT AND REPLACE TRANSDUCER AT ROME DRIVE
1387	HUSTON ELECTRIC INC	W35159	INV	2/11/2020	1,765.27	REWIRE BLOWER MOTOR AFTER REPAIR
16493	WASTE MANAGEMENT OF INDIANA LLC	7904077-0023-2	INV	2/11/2020	4,950.13	DISPOSAL OF STREET SWEEPINGS
7543	US AGGREGATES INC	22000899	INV	2/11/2020	1,040.60	#8 GRAVEL AND #73 CRUSHED STONE
9024	BRENNTAG MID-SOUTH INC	BMS488712	INV	2/11/2020	4,743.16	FERRIC FOR TREATMENT
8681	CINTAS CORPORATION NO 2	4040229655	INV	2/11/2020	129.17	UNIFORMS WWPL
3360	NUGENT INC	1310759	INV	2/11/2020	2,037.76	METER NUT REDUCERS
3360	NUGENT INC	1310862	INV	2/11/2020	1,495.00	INVENTORY
6245	ENVIRONMENTAL LABORATORIES INC	20305813	INV	2/11/2020	150.00	BACTERIA SAMPLING
6245	ENVIRONMENTAL LABORATORIES INC	20305930	INV	2/11/2020	150.00	BACTERIA SAMPLING
8098	PETTY CASH-SUSAN STEWART	013120	INV	2/11/2020	48.98	REPLENISH PETTY CASH
16509	WILLIAM C ROBINSON	S30TH PARCEL7	INV	2/11/2020	1,365.00	PARCEL 7-S 30TH DRAINAGE-TEMP RIGHT OF WAY

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Board List by Voucher

Board: BW021120 2/11/2020

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op

6957	CHRISTOPHER B BURKE ENGINEERING LLC	17984	INV	2/11/2020	8,176.50	UTILITY SERVICE AREA 7 & UPPER ELLIOT DRAINAGE
			Board Total		**46,865.55**	

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Board List by Voucher

Board: BW021120 2/11/2020

Cash Account / Bank: 101099 - Cash-ONB 2019 LOEB

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8697	DUKE ENERGY INDIANA INC	94303163144 0120	INV	2/11/2020	771.02	2327 WALLACE AVE TEMP SERVICE FOR LOEB
			Board Total		**771.02**	

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