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 40 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $610,158.84 DATED THIS DAY OF JULY 14, 2020. APPROVED BY STATE BOARD OF ACCOUNTS IN 2000 FOR THE CITY OF LAFAYETTE.

_____ _____

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Invoices to be Approved 7/14/2020

Manuals/Wires				
Centier Bank Work Comp	$	3,366.57		
Horizon Bank	$	40,636.56		
			$ 44,003.13	
Invoices				
Chase Bank	$	11,872.08		
Chase Bank	$	132,714.13		
Horizon Bank	$	56,516.55		
Horizon Bank	$	158.98		
Horizon Bank	$	5,914.03		
Horizon Bank	$	306,335.72		
Old National Loeb Bond	$	52,644.22		
Total Invoices			$ 566,155.71	
Grand Total				$ 610,158.84

CITY OF LAFAYETTE

Board List by Voucher

Board: BW071420 7/14/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
7696	JWF SPECIALITY COMPANY	07012020	INV	7/14/2020	3,366.57	WORK COMP 7/1/2020
			Board Total		**3,366.57**	

CITY OF LAFAYETTE

Board List by Voucher

Board: BW062220 6/22/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
3652	IND DEPT OF REVENUE	UBO SALES TAX 05/20	INV	6/22/2020	40,636.56	UBO SALES TAX MAY 2020
			Board Total		**40,636.56**	

CITY OF LAFAYETTE

Board List by Voucher

Board: BW062620 6/26/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1450	VECTREN ENERGY DELIVERY	54482202 0620	INV	6/26/2020	92.73	750 N CREASY LN
1450	VECTREN ENERGY DELIVERY	51681077 0620	INV	6/26/2020	64.10	1757 VETERANS MEMORIAL PKWY E
1450	VECTREN ENERGY DELIVERY	55959165 0620	INV	6/26/2020	43.94	2070 S 500 E
8697	DUKE ENERGY INDIANA INC	06103141018 0620	INV	6/26/2020	48.34	117 S 2ND ST
8697	DUKE ENERGY INDIANA INC	69403048011 0620	INV	6/26/2020	674.92	260 S 3RD ST
8697	DUKE ENERGY INDIANA INC	78103141019 0620	INV	6/26/2020	227.25	201 ALABAMA ST
1890	LAFAYETTE WATER & WASTEWATER	01376050 0620	INV	6/26/2020	102.38	600 MAIN ST
1890	LAFAYETTE WATER & WASTEWATER	01004010 0620	INV	6/26/2020	13.95	320 MAIN ST
1890	LAFAYETTE WATER & WASTEWATER	01010000 0620	INV	6/26/2020	103.81	200 N 2ND ST
1890	LAFAYETTE WATER & WASTEWATER	19262500 0620	INV	6/26/2020	170.32	1301 SOUTH ST
1450	VECTREN ENERGY DELIVERY	50041412 0620	INV	6/26/2020	54.54	2120 S 18TH ST
1450	VECTREN ENERGY DELIVERY	51160663 0620	INV	6/26/2020	22.29	911 VETERANS MEMORIAL PARKWAY S
1450	VECTREN ENERGY DELIVERY	53923366 0620	INV	6/26/2020	119.52	260 S 3RD ST
1450	VECTREN ENERGY DELIVERY	51149496 0620	INV	6/26/2020	17.85	127 S 2ND ST
8697	DUKE ENERGY INDIANA INC	86603146010 0620	INV	6/26/2020	444.92	1915 SCOTT ST MISC RUSH PAV
8697	DUKE ENERGY INDIANA INC	48603146010 0620	INV	6/26/2020	9.01	2000 MAIN ST
8697	DUKE ENERGY INDIANA INC	21403147017 0620	INV	6/26/2020	1,760.91	2531 20TH ST N PARKS & REC
8697	DUKE ENERGY INDIANA INC	98303147012 0620	INV	6/26/2020	16.70	PARKS & REC

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CITY OF LAFAYETTE

Board List by Voucher

Board: BW062620 6/26/2020

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

8697	DUKE ENERGY INDIANA INC	54303931018 0620	INV	6/26/2020	745.07	TROP COVE WATERSLIDE - 2000 MAIN ST
8697	DUKE ENERGY INDIANA INC	88503048021 0620	INV	6/26/2020	1,257.49	601 BECK LN PARKS & REC
8697	DUKE ENERGY INDIANA INC	64303669017 0620	INV	6/26/2020	1,549.62	1915 SCOTT ST N AMER/AUST HOLDING BLDG
8697	DUKE ENERGY INDIANA INC	33103758012 0620	INV	6/26/2020	493.92	1915 SCOTT ST ZOO ED BLDG
8697	DUKE ENERGY INDIANA INC	02003573012 0620	INV	6/26/2020	1,042.72	300 PARK AVE MISC ZOO
1890	LAFAYETTE WATER & WASTEWATER	17224800 0620	INV	6/26/2020	97.98	PARK AVE
1890	LAFAYETTE WATER & WASTEWATER	15126150 0620	INV	6/26/2020	414.70	1915 SCOTT ST PENGUIN EXHIBIT
1890	LAFAYETTE WATER & WASTEWATER	15126160 0620	INV	6/26/2020	934.37	1915 SCOTT ST PENGUIN EXHIBIT
1450	VECTREN ENERGY DELIVERY	57277834 0620	INV	6/26/2020	20.92	601 BECK LN
8697	DUKE ENERGY INDIANA INC	12203155016 0620	INV	6/26/2020	9.01	675 MARION ST
8697	DUKE ENERGY INDIANA INC	47303894019 0620	INV	6/26/2020	26.51	3699 SOUTH ST TRAF SIGNAL
8697	DUKE ENERGY INDIANA INC	05203155010 0620	INV	6/26/2020	1,089.09	2208 9TH ST RD N
8697	DUKE ENERGY INDIANA INC	99903154019 0620	INV	6/26/2020	95.55	800 GOLFVIEW RD PARKS & REC
8697	DUKE ENERGY INDIANA INC	51003155017 0620	INV	6/26/2020	107.65	800 GOLFVIEW RD PARKS & REC
			Board Total		**11,872.08**	

CITY OF LAFAYETTE

Board List by Voucher

Board: BW071420 7/14/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
10745	THE SHERWIN WILLIAMS COMPANY	9754-9	INV	7/14/2020	43.80	5 GALLON STRAINER
12028	LOWER GREAT LAKES KENWORTH	LAFCM5666645	CRM	7/14/2020	-13.21	CREDIT
1270	HALEY'S LOCK SAFE & KEY SERVICE INC	109492	INV	7/14/2020	42.30	AUTO PARTS 2286
2770	ROWE TRUCK EQUIPMENT INC	289713	INV	7/14/2020	79.34	AUTO PARTS 2080
1700	LAFAYETTE WAREHOUSE INC	02RC7493	INV	7/14/2020	23.43	AUTO PARTS 26114
1700	LAFAYETTE WAREHOUSE INC	02RC7251	INV	7/14/2020	285.71	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RC7308	INV	7/14/2020	11.31	AUTO PARTS 26114
8902	RIGG'S MOWERS & MORE INC	1146258	INV	7/14/2020	3.95	AUTO PARTS EQ-107
10144	WEST SIDE TRACTOR SALES CO	T84696	INV	7/14/2020	35.04	AUTO PARTS EQ-24
10144	WEST SIDE TRACTOR SALES CO	T84695	INV	7/14/2020	24.98	AUTO PARTS 5058
2743	BOB ROHRMAN MOTORS INC	386002	INV	7/14/2020	120.36	AUTO PARTS 716
2770	ROWE TRUCK EQUIPMENT INC	289721	INV	7/14/2020	661.80	AUTO PARTS 26114
1700	LAFAYETTE WAREHOUSE INC	02RC6577	INV	7/14/2020	4.79	AUTO PARTS 6503
1700	LAFAYETTE WAREHOUSE INC	02RC6578	INV	7/14/2020	166.79	AUTO PARTS 6503
1700	LAFAYETTE WAREHOUSE INC	02RC7907	INV	7/14/2020	65.99	AUTO PARTS 26114
2770	ROWE TRUCK EQUIPMENT INC	289742	INV	7/14/2020	3.59	AUTO PARTS 2080
375	BEST EQUIPMENT CO INC	SI198537	INV	7/14/2020	365.05	AUTO PARTS 453
375	BEST EQUIPMENT CO INC	SI198639	INV	7/14/2020	867.09	AUTO PARTS 453
7080	NEWTON OIL COMPANY INC	089199	INV	7/14/2020	12,414.22	FUEL
1700	LAFAYETTE WAREHOUSE INC	02RC8834	INV	7/14/2020	1,131.00	OIL FOR STOCK

CITY OF LAFAYETTE

Board List by Voucher

Board: BW071420 7/14/2020

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

1700	LAFAYETTE WAREHOUSE INC	02RC9204	INV	7/14/2020	143.57	AUTO PARTS STOCK
12028	LOWER GREAT LAKES KENWORTH	LAFIN713250	INV	7/14/2020	41.96	AUTO PARTS 14130
10144	WEST SIDE TRACTOR SALES CO	T84729	INV	7/14/2020	20.75	AUTO PARTS STOCK
10096	POMP'S TIRE SERVICE INC	910110754	INV	7/14/2020	2,606.30	TIRES STOCK
2770	ROWE TRUCK EQUIPMENT INC	289812	INV	7/14/2020	24.50	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RD1079	INV	7/14/2020	106.05	AUTO PARTS STOCK
16514	MACQUEEN EQUIPMENT LLC	P02638	INV	7/14/2020	1,674.04	AUTO PARTS FD87
1780	LAFAYETTE HARDWARE INC	3155267	INV	7/14/2020	1.56	AUTO PARTS 31154
12039	D&D NAPA INC	735169	INV	7/14/2020	28.99	AUTO PARTS 26114
10674	RPM MACHINERY LLC	P22721	INV	7/14/2020	8.25	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RD1706	INV	7/14/2020	16.81	AUTO PARTS 6001
12317	TRUCK COUNTRY OF INDIANA INC	X30703186701	INV	7/14/2020	734.59	AUTO PARTS 26114
10674	RPM MACHINERY LLC	P22741	INV	7/14/2020	421.60	AUTO PARTS 1642
10674	RPM MACHINERY LLC	P22742	CRM	7/14/2020	-285.60	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02RD2633	INV	7/14/2020	10.38	AUTO PARTS 63
1700	LAFAYETTE WAREHOUSE INC	20RD2612	INV	7/14/2020	22.60	AUTO PARTS 451
10096	POMP'S TIRE SERVICE INC	910110995	INV	7/14/2020	328.70	TIRES 31172
10674	RPM MACHINERY LLC	P22743	INV	7/14/2020	86.25	AUTO PARTS 1642
10096	POMP'S TIRE SERVICE INC	910110968	INV	7/14/2020	12.50	TIRE DISPOSAL
9336	ADVANCE REPAIR & MACHINING INC	I-39982	INV	7/14/2020	76.15	AUTO PARTS FD7
6539	TEC PROFESSIONALS INC	00049800	INV	7/14/2020	252.19	AUTO PARTS 2080
10096	POMP'S TIRE SERVICE INC	910110996	INV	7/14/2020	115.00	AUTO PARTS 1644

CITY OF LAFAYETTE

Board List by Voucher

Board: BW071420 7/14/2020

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

10096	POMP'S TIRE SERVICE INC	910110994	INV	7/14/2020	118.85	TIRE 27103
12028	LOWER GREAT LAKES KENWORTH	LAFIN715114	INV	7/14/2020	11.87	AUTO PARTS FD81
3440	VON TOBEL CORPORATION	9113174	INV	7/14/2020	22.95	AUTO PARTS 3500
12317	TRUCK COUNTRY OF INDIANA INC	X30703197901	CRM	7/14/2020	-240.00	CREDIT
14040	ANDY MOHR TRUCK CENTER INC	1272197	INV	7/14/2020	88.39	AUTO PARTS 2686
1700	LAFAYETTE WAREHOUSE INC	02RD4226	INV	7/14/2020	496.57	AUTO PARTS STOCK
2770	ROWE TRUCK EQUIPMENT INC	290038	INV	7/14/2020	27.95	AUTO PARTS STOCK
10144	WEST SIDE TRACTOR SALES CO	T84819	INV	7/14/2020	11.16	AUTO PARTS STOCK
1509	JIM'S GARAGE INC	519771	INV	7/14/2020	100.00	TOWING 362
8681	CINTAS CORPORATION NO 2	4053503272	INV	7/14/2020	188.91	UNIFORMS FLEET
10674	RPM MACHINERY LLC	P22761	INV	7/14/2020	216.75	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RD2737	INV	7/14/2020	154.04	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RD4219	INV	7/14/2020	22.60	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RD4997	INV	7/14/2020	5.73	AUTO PARTS 99
250	B & M ELECTRICAL CO INC	W70199	INV	7/14/2020	69.02	AUTO PARTS 16-18
2770	ROWE TRUCK EQUIPMENT INC	290069	INV	7/14/2020	69.56	AUTO PARTS 14128
12633	STEPHEN M KANTZ	0061969	INV	7/14/2020	162.42	AUTO PARTS 63
1526	INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	35444	INV	7/14/2020	120.00	MEMBERSHIP DUES FOR INSPECTOR TRENT
10674	RPM MACHINERY LLC	W06359	INV	7/14/2020	515.22	REBUILD CYLINDER 451
16514	MACQUEEN EQUIPMENT LLC	P02699	INV	7/14/2020	1,015.67	AUTO PARTS FD81
8681	CINTAS CORPORATION NO 2	4053497108	INV	7/14/2020	35.00	RUGS FOR TC

CITY OF LAFAYETTE

Board List by Voucher

Board: BW071420 7/14/2020

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

8681	CINTAS CORPORATION NO 2	4053502913	INV	7/14/2020	32.77	UNIFORM RENTAL FACILITIES
9336	ADVANCE REPAIR & MACHINING INC	I-40043	INV	7/14/2020	70.00	AUTO PARTS 2437
9180	KANKAKEE VALLEY PUBLISHING	00770158	INV	7/14/2020	55.91	LEGAL AD-NTB 18TH AND CENTRAL DRAINAGE
9180	KANKAKEE VALLEY PUBLISHING	00768337	INV	7/14/2020	69.88	LEGAL AD-NTB UTILITY EMERGENCY RESPONSE 20-21
9180	KANKAKEE VALLEY PUBLISHING	00766842	INV	7/14/2020	99.11	LEGAL AD-TRAFFIC SIGNAL MODERNIZATION RE-BID
3301	TWIN CITY EQUIPMENT INC	56588	INV	7/14/2020	88.00	REPAIR TO RANGE AT #7
7026	VERIZON WIRELESS-MUNCIPAL	9857150921	INV	7/14/2020	300.16	WIRELESS CHARGES FOR FIRE
1630	KIESLER POLICE SUPPLY INC	IN137845	INV	7/14/2020	5,786.64	AMMUNITION
13953	ADAM J. MELLADY	071420	INV	7/14/2020	58.99	REIMBURSEMENT FOR SWAT PATCH FEE AND SHIPPING
13953	ADAM J. MELLADY	071420-2	INV	7/14/2020	2,300.00	SPRING 2020 TUITION REIMBURSEMENT
14575	KEIFER R MIKELS	071420	INV	7/14/2020	186.49	VEST CARRIER REIMBURSEMENT
6900	OFFICE DEPOT INC	512637576001	INV	7/14/2020	644.94	OFFICE SUPPLIES
2350	RAY O'HERRON CO INC	2034455-IN	INV	7/14/2020	75.13	NEW HIRE UNIFORM-ZACHAREK
2350	RAY O'HERRON CO INC	2034760-IN	INV	7/14/2020	229.46	NEW HIRE UNIFORM-M.BISHOP
2610	THE TRUSTEES OF PURDUE UNIVERSITY	400062764	INV	7/14/2020	379.21	MEGAN WINTER WORK STUDY
15983	NJ CRIMINAL INTERDICTION LLC	20406-237-1-AA67	INV	7/14/2020	175.00	INTERDICTION MASTERMIND COURSE - SHAWN VERMA
1630	KIESLER POLICE SUPPLY INC	IN138473	INV	7/14/2020	393.25	FIREARMS
14111	VCA ANIMAL HOSPITALS INC	280366712	INV	7/14/2020	13.99	K9 MEDICATION-ROY
10371	RICH FRANKLIN ENTERPRISES INC	32007	INV	7/14/2020	9,207.85	CARPET AT TRAINING CENTER
3573	WINTEK CORPORATION	169838	INV	7/14/2020	60.00	DOMAIN NAMES AND DNS SERVICES

CITY OF LAFAYETTE

Board List by Voucher

Board: BW071420 7/14/2020

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

16785	DEVIN MICHAELS	103	INV	7/14/2020	616.00	OVERNIGHT SHELTER STAFFING-SAFE RECOVERY SITE GRNT
7981	NEW AQUA LLC	PSI-4071027	INV	7/14/2020	58.55	FLEET 5 GAL WATER
30	ACE FIRE EXTINGUISHER CORP	103760	INV	7/14/2020	992.00	CITY HALL HALON SUPPRESION SYSTEM INSPECTION
30	ACE FIRE EXTINGUISHER CORP	103769	INV	7/14/2020	29.00	515 COLUMBIA FIRE EXTINGUISHER SERVICE
30	ACE FIRE EXTINGUISHER CORP	103813	INV	7/14/2020	29.00	FIRE MUSEUM FIRE EXTINGUISHER SERVICE
9329	WABASH RIVER ENHANCEMENT CORPORATION	MU1688	INV	7/14/2020	284.93	REIMBURSE FOR UTILITIES 650 MARION ST
3207	ALMOST HOME HUMANE SOCIETY INC	12-177	INV	7/14/2020	18,301.25	ANIMAL SHELTERING JULY 2020
1784	LAFAYETTE HOUSING AUTHORITY	2020-15	INV	7/14/2020	427.61	#1328H ADMIN EXP FEB - JUNE 2020
1784	LAFAYETTE HOUSING AUTHORITY	TBRA 2018-16	INV	7/14/2020	2,599.11	#1321H RENT ASSISTANCE JUNE 2020
1784	LAFAYETTE HOUSING AUTHORITY	FRESH START 2018-16	INV	7/14/2020	759.00	#1319H FRESH START RENT ASSISTANCE JUNE 2020
1784	LAFAYETTE HOUSING AUTHORITY	FRESH START 2019-5	INV	7/14/2020	2,812.97	#1342H FRESH START RENT ASSISTANCE JUNE 2020
7026	VERIZON WIRELESS-MUNCIPAL	9857275498	INV	7/14/2020	487.78	MONTHLY CHARGES FIRE/WATER
7026	VERIZON WIRELESS-MUNCIPAL	9842792199	INV	7/14/2020	3,810.08	MONTHLY CHARGES FIRE/WATER
7026	VERIZON WIRELESS-MUNCIPAL	9857255497	INV	7/14/2020	5,603.43	MONTHLY CHARGES VARIOUS AREAS
16372	ARTISTS OWN	CDBG-COVID19 070320	INV	7/14/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2
16702	BLOOM KIDS COLLECTION	CDBG-COVID19 070820	INV	7/14/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2
16713	SEAN MCGILL	CDBG-COVID19 070320	INV	7/14/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2
16706	GABY COUTURE LLC	CDBG-COVID19 062920	INV	7/14/2020	2,600.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2

CITY OF LAFAYETTE

Board List by Voucher

Board: BW071420 7/14/2020

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

16425	J & M CORPORATION	CDBG-COVID19 062920	INV	7/14/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2
16722	JOMA VENTURES LLC	CDBG-COVID19 070320	INV	7/14/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2
16712	LA SCALA OF LAFAYETTE LTD	CDBG-COVID19 070620	INV	7/14/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2
16708	NOUVEAU INC	CDBG-COVID19 062720	INV	7/14/2020	2,500.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2
16705	JEFFREY A ISOM	CDBG-COVID19 070120	INV	7/14/2020	1,800.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2
16742	JONATHAN RYAN FLETCHER	CDBG-COVID19 070620	INV	7/14/2020	3,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2
16710	TIER 1 GAMES LLC	CDBG-COVID19 070120	INV	7/14/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2
16701	TR4VEL GIRL LLC	CDBG-COVID19 070120	INV	7/14/2020	4,824.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2
2743	BOB ROHRMAN MOTORS INC	CM370854	CRM	7/14/2020	-74.45	CREDIT
2743	BOB ROHRMAN MOTORS INC	371023	INV	7/14/2020	23.21	AUTO PARTS
2743	BOB ROHRMAN MOTORS INC	CM371023	CRM	7/14/2020	-23.21	CREDIT
2743	BOB ROHRMAN MOTORS INC	371146	INV	7/14/2020	29.96	AUTO PARTS 8-144
			Board Total		**132,714.13**	

CITY OF LAFAYETTE

Board List by Voucher

Board: BW062620 6/26/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1450	VECTREN ENERGY DELIVERY	58509751 0620	INV	6/26/2020	66.75	3277 ROSS RD UNIT LFTSTA
1450	VECTREN ENERGY DELIVERY	57552839 0620	INV	6/26/2020	17.78	3961 ROME DR
1450	VECTREN ENERGY DELIVERY	53382764 0620	INV	6/26/2020	46.00	4801 ST RD 26 E
8697	DUKE ENERGY INDIANA INC	27903141013 0620	INV	6/26/2020	77.80	337 CHESHIRE LN
8697	DUKE ENERGY INDIANA INC	26703660028 0620	INV	6/26/2020	2,876.77	50 WALNUT ST LIFT STATION
8697	DUKE ENERGY INDIANA INC	87603139028 0620	INV	6/26/2020	412.94	3649 18TH ST S MISC LIFT STATION
8697	DUKE ENERGY INDIANA INC	93203141023 0620	INV	6/26/2020	16.11	315 SYCAMORE ST
8697	DUKE ENERGY INDIANA INC	77603139014 0620	INV	6/26/2020	15.13	ELECTRIC
8697	DUKE ENERGY INDIANA INC	17903140011 0620	INV	6/26/2020	97.97	201 MECHANIC ST
8697	DUKE ENERGY INDIANA INC	19303141041 0620	INV	6/26/2020	9.01	74 WALNUT ST
8697	DUKE ENERGY INDIANA INC	90703613020 0620	INV	6/26/2020	117.97	305 BECK LN MISC LIFT STATION
8697	DUKE ENERGY INDIANA INC	64503048017 0620	INV	6/26/2020	11,662.68	2000 MAIN ST CP PUMPING STATION
8697	DUKE ENERGY INDIANA INC	82403527013 0620	INV	6/26/2020	322.45	3957 ROME DR MISC LIFT STATION
8697	DUKE ENERGY INDIANA INC	36103151010 0620	INV	6/26/2020	54.71	2308 WIGEON DR
8697	DUKE ENERGY INDIANA INC	93003927014 0620	INV	6/26/2020	137.61	6 9TH ST S STORM STATION
1450	VECTREN ENERGY DELIVERY	51155321 0620	INV	6/26/2020	63.85	1700 WABASH AVE

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CITY OF LAFAYETTE

Board List by Voucher

Board: BW062620 6/26/2020

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

1450	VECTREN ENERGY DELIVERY	52259016 0620	INV	6/26/2020	46.00	2ND & MECHANIC ST
1450	VECTREN ENERGY DELIVERY	58508253 0620	INV	6/26/2020	17.00	50 WALNUT ST UNIT LFTSTN
1450	VECTREN ENERGY DELIVERY	57279896 0620	INV	6/26/2020	97.13	700 W CO RD 350 PUMP STATION
1450	VECTREN ENERGY DELIVERY	53923547 0620	INV	6/26/2020	17.00	315 SYCAMORE ST
1450	VECTREN ENERGY DELIVERY	57906253 0620	INV	6/26/2020	17.58	305 BECK LN UNIT LFTSTA
1450	VECTREN ENERGY DELIVERY	55039285 0620	INV	6/26/2020	17.00	RIVERVIEW DR
8697	DUKE ENERGY INDIANA INC	62603048011 0620	INV	6/26/2020	23,495.61	1020 CANAL RD
8697	DUKE ENERGY INDIANA INC	05303560019 0620	INV	6/26/2020	676.01	750 GOLFVIEW RD MISC AIR-STRIPR
8697	DUKE ENERGY INDIANA INC	12603048014 0620	INV	6/26/2020	15,076.36	2200 9TH ST RD N GLICK PUMPING STATION
8697	DUKE ENERGY INDIANA INC	50203861025 0620	INV	6/26/2020	811.86	650 MARION ST
8697	DUKE ENERGY INDIANA INC	78203155017 0620	INV	6/26/2020	26.26	843 MELODY LN
8697	DUKE ENERGY INDIANA INC	41003155011 0620	INV	6/26/2020	85.74	750 GOLFVIEW RD
8697	DUKE ENERGY INDIANA INC	45803153012 0620	INV	6/26/2020	103.03	2218 VANCOUVER DR
8697	DUKE ENERGY INDIANA INC	70903153014 0620	INV	6/26/2020	34.44	3581 EISENHOWER RD
			Board Total		**56,516.55**	

CITY OF LAFAYETTE

Board List by Voucher

Board: BW070820 7/8/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
3209	TIPPECANOE COUNTY GOVERNMENT	0736476004000 0050520	INV	7/8/2020	14.76	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1102126003000 0330520	INV	7/8/2020	30.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1102126004000 0330520	INV	7/8/2020	30.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1102151002000 0330520	INV	7/8/2020	33.16	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1102158019000 0330520	INV	7/8/2020	36.06	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103200001000 0330520	INV	7/8/2020	15.00	2020 SPRING TAXES
			Board Total		**158.98**	

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Board List by Voucher

Board: BW070920 7/9/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
3209	TIPPECANOE COUNTY GOVERNMENT	0725100006000 0050520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725100008000 0050520	INV	7/9/2020	55.68	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725126005000 0050520	INV	7/9/2020	8.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725173046000 0050520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725173068000 0050520	INV	7/9/2020	13.30	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725200018055 0050520	INV	7/9/2020	117.70	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725226001000 0050520	INV	7/9/2020	8.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725226005000 0050520	INV	7/9/2020	13.68	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725226006000 0050520	INV	7/9/2020	8.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725300006000 0050520	INV	7/9/2020	47.08	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725351013000 0050520	INV	7/9/2020	8.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725351014000 0050520	INV	7/9/2020	8.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725376006000 0050520	INV	7/9/2020	8.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725376007000 0050520	INV	7/9/2020	8.00	2020 SPRING TAXES

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Board List by Voucher

Board: BW070920 7/9/2020

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3209	TIPPECANOE COUNTY GOVERNMENT	0725376008000 0050520	INV	7/9/2020	8.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725376009000 0050520	INV	7/9/2020	8.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725400012000 0050520	INV	7/9/2020	57.54	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725400013000 0050520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725400014000 0050520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725400015000 0050520	INV	7/9/2020	16.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725400016000 0050520	INV	7/9/2020	16.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725400017000 0050520	INV	7/9/2020	8.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725400018000 0050520	INV	7/9/2020	8.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0725400019000 0050520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726081068007 0040520	INV	7/9/2020	66.86	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726176003000 0040520	INV	7/9/2020	34.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726226005000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726227004000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726227005000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES

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Board List by Voucher

Board: BW070920 7/9/2020

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3209	TIPPECANOE COUNTY GOVERNMENT	0726326001000 0040520	INV	7/9/2020	34.64	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726376002000 0040520	INV	7/9/2020	15.72	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726400028000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726451015000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726451016000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726451017000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726451018000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726451019000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726455004000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726476002000 0040520	INV	7/9/2020	30.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726476010000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726476013000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0726476024000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727058003008 0040520	INV	7/9/2020	16.84	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727058079005 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES

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Board: BW070920 7/9/2020

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3209	TIPPECANOE COUNTY GOVERNMENT	0727202016000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727203006000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727226015000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727226016000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727226017000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727226018000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727226019000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727226020000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727226021000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727226022000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727226027000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727226028000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727227017000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727227018000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727227019000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	0727227020000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727227021000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727227022000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727227023000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727227024000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727227025000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727227026000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727227027000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727276006000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727276007000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727276008000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727277018000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727278004000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727278005000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727278006000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	0727376007000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727376008000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727401015000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727426002000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727427008000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727427013000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727451006000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727451013000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727451014000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727451017000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727451018000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727451019000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727451020000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727451021000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727451022000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	0727451023000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727476005000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727477010000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727477011000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0727477012000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734081029013 0040520	INV	7/9/2020	18.16	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734126009000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734126012000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734126013000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734126014000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734126015000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734200010000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734200014000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734200015000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734200016000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	0734200017000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734200018000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734200019000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734200021000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734200022000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734226011000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734226012000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734226013000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734226014000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734226015000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734226016000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734226017000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734226018000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734226019000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734226020000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	0734302014000 0050520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734302023000 0050520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734303001050 0050520	INV	7/9/2020	23.16	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734303003050 0050520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734326011000 0050520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734326012000 0050520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734326013000 0050520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734327006000 0050520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734402002000 0050520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0734427009000 0050520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735101001000 0040520	INV	7/9/2020	88.80	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735101002000 0040520	INV	7/9/2020	29.40	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735101003000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735101005000 0040520	INV	7/9/2020	27.98	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735126007000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	0735126008000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735126009000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735126010000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735151001000 0040520	INV	7/9/2020	81.72	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735201002000 0010520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735201003000 0010520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735201004000 0010520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735201015000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735201016000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735201018000 0010520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735201019000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735201023000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735201025000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735226044000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735353003000 0050520	INV	7/9/2020	21.90	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	0735376006000 0010520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735376008000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735376052000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735400006000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735451025000 0040520	INV	7/9/2020	33.88	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735451027000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735451029000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735458001050 0010520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735477003000 0040520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0735477004000 0040520	INV	7/9/2020	30.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0736126004000 0050520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0736226002000 0050520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0736226003000 0050520	INV	7/9/2020	25.12	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0736226004000 0050520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0736276006000 0050520	INV	7/9/2020	8.50	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	0736376001000 0050520	INV	7/9/2020	13.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0736426003000 0050520	INV	7/9/2020	19.80	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0736451001000 0050520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0736476003000 0050520	INV	7/9/2020	14.76	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0819327033000 0100520	INV	7/9/2020	25.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0830351002000 0380520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0830351003000 0380520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0830376004000 0380520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0830376009000 0380520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0830376010000 0380520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0830400004000 0090520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0830400005000 0090520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0830400006000 0090520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0831100002000 0380520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0831100003000 0380520	INV	7/9/2020	15.76	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	0831100008000 0380520	INV	7/9/2020	16.20	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0831100009000 0380520	INV	7/9/2020	8.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0831200005000 0380520	INV	7/9/2020	102.76	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0831300002000 0380520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	0831400002000 0380520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1101101002000 0370520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1101200012000 0370520	INV	7/9/2020	112.98	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1101226002000 0370520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1101376004000 0370520	INV	7/9/2020	19.38	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1101451005000 0370520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1101477004000 0370520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1102126002000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1102126005000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1102126017000 0370520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1102226004000 0370520	INV	7/9/2020	33.98	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	1102300004000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1102326010000 0370520	INV	7/9/2020	24.16	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103157021001 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103157108002 0330520	INV	7/9/2020	24.80	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103157151004 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103157158004 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103176009000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103200015000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103200016000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103200017000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103200018000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103200019000 0330520	INV	7/9/2020	20.12	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103200021000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103200022000 0330520	INV	7/9/2020	26.56	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103200025000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	1103202011000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103226003000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103301002000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103301003000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103302011000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103302013000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103303020000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103326004000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103327019000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103327020000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103327021000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103327022000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103327023000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103327024000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103327025000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	1103327026000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103327028000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103376023000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103376024000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103376025000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103400005000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103400007000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1103426015000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1104151006000 0320520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1104300002000 0320520	INV	7/9/2020	16.50	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1104300004000 0320520	INV	7/9/2020	28.24	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1104326001000 0320520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1104381005000 0320520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1104381006000 0320520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1104381007000 0320520	INV	7/9/2020	15.00	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	1104400004000 0320520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1104400006000 0320520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1104400007000 0320520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1104451001000 0320520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1104452002000 0320520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1108176006000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1108400001000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1108426005000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1108426006000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1108426008000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1108426009000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1108476007000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109164105001 0320520	INV	7/9/2020	538.38	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109164109001 0320520	INV	7/9/2020	364.76	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109164110001 0320520	INV	7/9/2020	57.10	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	1109171011000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109179001000 0320520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109202041000 0320520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109252017000 0320520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109277002000 0320520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109300001000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109300002000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109301001000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109301024000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109301025000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109326030000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109327024000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109327025000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109327026000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109351021000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	1109376004000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109376006000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109376007000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109376008000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109400002000 0330520	INV	7/9/2020	6.42	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109400004000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109400018000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109400019000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109426002000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109451028000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109451029000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1109481032000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110100002000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110151003000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110151005000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	1110151007000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110151012000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110151014000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110176005000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110176007000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110176008000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110176009000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110177001000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110177002000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110177015000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110177016000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110200002000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110226003000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110300005000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110326007000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	1110326013000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110326014000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110352021000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110377001000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110400003000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110400005000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110400006000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1110400007000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1111100004000 0330520	INV	7/9/2020	21.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1111200017000 0330520	INV	7/9/2020	15.00	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1111200019000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1111300004000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1111400004000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1111400005000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1111400006000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES

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3209	TIPPECANOE COUNTY GOVERNMENT	1111400007000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1111400008000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1111400041000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1111402003000 0330520	INV	7/9/2020	9.88	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1112100003004 0330520	INV	7/9/2020	16.24	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1112100009000 0330520	INV	7/9/2020	27.14	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1112200008000 0330520	INV	7/9/2020	6.62	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1112200009000 0330520	INV	7/9/2020	38.38	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1112300003000 0310520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1112300003000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1112300011000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1112451005000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1116100017000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1116126040000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1116126041000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES

CITY OF LAFAYETTE

Board List by Voucher

Board: BW070920 7/9/2020

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

3209	TIPPECANOE COUNTY GOVERNMENT	1116200003000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1116201029000 0330520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1116252017000 0310520	INV	7/9/2020	13.15	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1116252018000 0310520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1116253013000 0310520	INV	7/9/2020	6.26	2020 SPRING TAXES
3209	TIPPECANOE COUNTY GOVERNMENT	1116253014000 0310520	INV	7/9/2020	6.26	2020 SPRING TAXES
			Board Total		**5,914.03**	

CITY OF LAFAYETTE

Board List by Voucher

Board: BW071420 7/14/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
6900	OFFICE DEPOT INC	504388263001	INV	7/14/2020	20.56	OFFICE SUPPLIES
6900	OFFICE DEPOT INC	504388264001	INV	7/14/2020	77.04	OFFICE SUPPLIES
10406	XYLEM WATER SOLUTIONS USA INC	3556B23812	INV	7/14/2020	11,256.00	REPLACE RAS 17 PUMP 3127 FLYGT
10406	XYLEM WATER SOLUTIONS USA INC	3556B23813	INV	7/14/2020	18,737.00	REPALCE PUMP AT HICKORY HILLS LS
8681	CINTAS CORPORATION NO 2	4053502760	INV	7/14/2020	65.35	UNIFORMS - RENEW
8681	CINTAS CORPORATION NO 2	4053503234	INV	7/14/2020	280.87	UNIFORMS - RENEW
10015	UPCYCLE PRODUCTS INC	20234	INV	7/14/2020	4,663.00	RAIN BARRELS, PEDESTAL RISERS AND DIVERTERS
2126	MERRELL BROS INC	34611	INV	7/14/2020	121,352.10	LAND APPLICATION OF BIOSOLIDS
16613	PVS TECHNOLOGIES INC	271828	INV	7/14/2020	4,979.56	FERRIC FOR TREATMENT
150	B L ANDERSON CO INC	P-9689	INV	7/14/2020	612.56	DRAFT TUBE MIXER BELTS
2240	MULHAUPT'S INC	729527	INV	7/14/2020	162.50	EVALUATE FIRE MONITORING SYSTEM
12641	WILLIAMS CREEK MANAGEMENT CORPORATION	WCMC20145	INV	7/14/2020	700.00	MAINTENANCE & PRESERVATION SVC 2020 VALLEY STREET
10715	PRAXAIR DISTRIBUTION INC	97300621	INV	7/14/2020	126.17	TANK RENTAL
9513	PVS CHEMICAL SOLUTIONS INC	511028	INV	7/14/2020	3,442.95	BISULFITE FOR TREATMENT
16613	PVS TECHNOLOGIES INC	272026	INV	7/14/2020	4,942.02	FERRIC FOR TREATMENT
2650	RA-COMM INC	244558	INV	7/14/2020	235.10	INSTALL RADIO IN NEW BACKHOE 370
3170	FERGUSON ENTERPRISES INC	0202895	INV	7/14/2020	84.00	ADAPTER HYDRANT INSTALL
6245	ENVIRONMENTAL LABORATORIES INC	20313128	INV	7/14/2020	150.00	BACTERIA SAMPLING
6245	ENVIRONMENTAL LABORATORIES INC	20313188	INV	7/14/2020	3,145.00	VOC SAMPLED
10715	PRAXAIR DISTRIBUTION INC	97300619	INV	7/14/2020	114.70	TANK RENTALS WWPL

CITY OF LAFAYETTE

Board List by Voucher

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

8041	WATER SOLUTIONS UNLIMITED INC	36801	INV	7/14/2020	21,235.00	WATER TREATMENT
2145	MILESTONE CONTRACTORS LP	131834	INV	7/14/2020	2,307.86	STREET REPAIRS
8681	CINTAS CORPORATION NO 2	4053503292	INV	7/14/2020	134.11	UNIFORMS WWPL
7078	THE HOME CITY ICE COMPANY	5678202521	INV	7/14/2020	230.00	BAGGED ICE
8545	PURDY CONCRETE INC	131244	INV	7/14/2020	868.00	CONCRETE 820 ROBERTS
8681	CINTAS CORPORATION NO 2	4052873020	INV	7/14/2020	137.15	UNIFORMS WWPL
6900	OFFICE DEPOT INC	513528163001	INV	7/14/2020	351.81	OFFICE SUPPLIES
6900	OFFICE DEPOT INC	513528164001	INV	7/14/2020	4.98	OFFICE SUPPLIES
9024	BRENNTAG MID-SOUTH INC	BMS611250	INV	7/14/2020	3,290.79	BLEACH FOR TREATMENT
375	BEST EQUIPMENT CO INC	PSI002972	INV	7/14/2020	34,840.21	REPAIR JET TRUCK 363
480	CDK REFRIGERATION	20JULY144	INV	7/14/2020	100.00	ICE MACHINE RENT
8546	PURDY MATERIALS INC	131146	INV	7/14/2020	1,715.79	#8 GRAVEL
8546	PURDY MATERIALS INC	131319	INV	7/14/2020	314.93	MASONRY SAND
8098	PETTY CASH-SUSAN STEWART	063020	INV	7/14/2020	37.44	REPLENISH PETTY CASH - JUNE 2020
1232	GREELEY AND HANSEN LLC	INV-0000630651	INV	7/14/2020	18,667.82	DIGESTER GAS UTILIZATION
10526	DENTONS BINGHAM GREENEBAUM LLP	4472826	INV	7/14/2020	322.77	PROFESSIONAL SERVICE GENERAL UTILITY ADVICE
1232	GREELEY AND HANSEN LLC	INV-0000630823	INV	7/14/2020	33,234.02	CSO LONG TERM CONTROL PLAN PHASE II-C PEARL RIV
1232	GREELEY AND HANSEN LLC	INV-0000630649	INV	7/14/2020	1,060.22	GREENBUSH CSO STORAGE TANK
1232	GREELEY AND HANSEN LLC	INV-0000630652	INV	7/14/2020	10,831.39	9TH STORM WATER PUMP STATION DESIGN

CITY OF LAFAYETTE

Board List by Voucher

Board: BW071420 7/14/2020

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

1232	GREELEY AND HANSEN LLC	INV-0000630650	INV	7/14/2020	1,501.98	WILLIAMS ST SEWER DESIGN AND CONSTRUCTION SERVICE
6900	OFFICE DEPOT INC	504388264002	INV	7/14/2020	2.97	OFFICE SUPLIES
			Board Total		**306,335.72**	

CITY OF LAFAYETTE

Board List by Voucher

Board: BW071420 7/14/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
15564	MNO-BMADSEN	LF19-013E-5	INV	7/14/2020	52,644.22	LOEB STADIUM-MECHANICAL
			Board Total		**52,644.22**	

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