



**BOARD OF SANITARY COMMISSIONERS**  
**REGULAR MEETING**  
**10:00 a.m. June 4, 2019**  
**Third Floor City Hall**

**AGENDA**

**CITY OF  
TERRE HAUTE  
BOARD OF  
SANITARY COMMISSIONERS**

City Hall  
17 Harding Avenue, Room 200  
Terre Haute, IN 47807

Phone: 812.232.5458  
Fax: 812.234.3973

[www.terrehaute.IN.gov](http://www.terrehaute.IN.gov)

1. Call to Order
2. Roll Call
3. Public Comments
4. Approve Minutes
5. Approve Claims
6. Agreement with CHA for Parallel Interceptor Design
7. Main Lift Station Project - 2 Easements & Property Transfer
8. Other
9. Adjournment

**Minutes of Regular Meeting of the  
Board of Sanitary Commissioners  
Terre Haute, IN  
May 21, 2019**

A regular Meeting of the Board of Sanitary Commissioners was held in the Mayor's Conference Room on the third floor, City Hall, 17 Harding Avenue, Terre Haute, Indiana, on the 21st day of May 2019, at 10:00 a.m. Those present were Charles Ennis, Jim Winning, and Tim Adams for the Board of Sanitary Commissioners. Terry Modesitt was present. Brad Bush and Larry Auler were not present.

The meeting of the Board of Sanitary Commissioners was called to order by Vice President Tim Adams. There were no public comments.

**APPROVE MINUTES**

The minutes from the May 8, 2019 meeting were presented to the Board.

On motion of Chuck Ennis, seconded Jim Winning, and unanimously approved, it was resolved that the minutes from the May 8, 2019 meeting be approved.

**APPROVE CLAIMS**

The list of claims was presented to the Board for Sanitary District General and Waste Water Treatment Plant and discussed.

On motion of Chuck Ennis, seconded by Jim Winning, and unanimously approved that claims be approved as presented.

**DUKE ENERGY GRANT OF EASEMENT**

Brad Utz informed the Board that they could disregard this item. The property is owned by the Board of Works.

**RESOLUTION #1, 2019 TEMPORARY LOAN**

Chuck Ennis informed the Board that this was voted on at the last meeting, however an error was made and the City Council document was voted on instead of the Sanitary Board. This is the Resolution for the Sanitary Board.

On motion of Chuck Ennis, seconded by Jim Winning and unanimously approved, it was resolved the Resolution #1, 2019 Temporary Loan be approved.

## OTHER

No other business

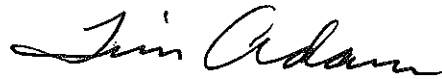
## ADJOURNMENT

The next regular meeting of the Sanitary Board will be held on June 4, 2019 at 10:00 a.m. in the Mayor's Conference Room, 3<sup>rd</sup> Floor, City Hall, 17 Harding Avenue, Terre Haute, Indiana.

APPROVED on the 4th day of June, 2019.

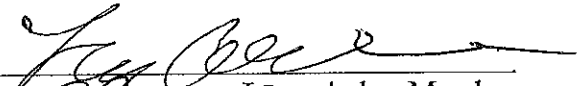



Brad Bush, President



Tim Adams, Vice President

\_\_\_\_\_  
Jim Winning, Secretary

Larry Auler, Member

Chuck Ennis, Member

# **Sanitary District Claims June 4, 2019**

## **SANITARY BOND FUND**

### **WWUTILITY / 0620-0061- Services Contractual**

Baker Tilly Municipal Advisors	Prof Svcs/Budget	\$ 632.50
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### **WWUTILITY / 0620-0061- Insurance General/Prop & Casualty**

ONI Risk Partners	Commercial Package	\$ 1,478.12
ONI Risk Partners	Umbrella Package	\$ 147.16
ONI Risk Partners	Service Policy/Consult Fee	\$ 100.00

### **WWUTILITY / 0620-0061- Publication of Legal Notices**

### **WWUTILITY / 0620-0061- Drainage Improvements**

### **WWUTILITY / 0620-0061- Drainage Ways**

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## **MAIN LIFT STATION/ SRF FUND**

## **PHOSPHORUS REMOVAL/ SRF FUND**

## **SRF INTEREST FUND**

## **CSO/LTCP P23**

## **CSO/GREEN INFRASTRUCTURE IMPROVEMENTS PROJECT**

United Consulting	Prof Svcs/2/28/19-3/29/19	\$ 19,898.80
United Consulting	Prof Svcs/ 3/29/19-4/26/19	\$ 17,602.00

# Wastewater Utility Claims    June 4, 2019

## 347.090 User Fees

Stone Realty Group	Sewer Bill Refund - Joseph Meares	\$186.16
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## Personnel Services

### 414.020 Protective Clothing

Boot City	Safety Boots - Eric C.	\$140.00
E-Z Clean Corp.	Vinyl Gloves	\$45.00

## Supplies

### 421.010 Office Supplies

Staples	Paper, Scissors, Ink Pens, Etc.	\$128.28
Staples	Report Covers	\$22.47
Staples	Paper	\$29.98

### 421.170 Chemicals

Bio Chem Inc.	Polymer	\$36,640.00
Bio Chem Inc.	Polymer	\$36,640.00
Evoqua Water Technologies Inc.	Bioxide	\$9,698.36

## Operating Supplies

### 422.005 Operational Supplies

American Welding & Gas Inc.	Propane	\$36.98
American Welding & Gas Inc.	Propane	\$36.98
E-Z Clean Corp.	Paper Towels	\$59.00
E-Z Clean Corp.	Paper Towels	\$247.04
Lawson Products	Adhesive	\$67.40
Lawson Products	Tape, Penetrating Oil, Etc.	\$408.14
Mastercard	Walmart - Digital Camera, SD Card	\$65.84
Menards	Tarp	\$16.99
Menards	Caulk, Butane Fuel, Etc.	\$32.87
N.E.W. Interstate Concrete, Inc.	Fiber	\$91.00
N.E.W. Interstate Concrete, Inc.	Fiber, 1% Calcium Chloride	\$23.63
Quality Automotive Dist. Corp.	Tire Cleaner	\$16.76
Sam's Club	Sugar, Dish Soap, Coffee, Etc.	\$226.14
Sam's Club	Water	\$257.04
S & G Excavating, Inc.	Septic Gravel	\$348.93
S & G Excavating, Inc.	White Rock	\$725.44
S & G Excavating, Inc.	White Rock	\$197.46
S & G Excavating, Inc.	White Rock	\$262.80
S & G Excavating, Inc.	White Rock	\$724.95
S & G Excavating, Inc.	White Rock	\$645.68
S & G Excavating, Inc.	White Rock	\$297.00
Valley Electric Supply Corp.	Cable Ties	\$76.41
Wabash Valley Goodwill Inc.	Wiping Rags	\$80.64

### 422.010 Gas

Automated Fuels Inc.	Gas	\$2,889.93
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### 422.020 Diesel

Automated Fuels Inc.	Diesel Fuel	\$2,582.69
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## Other Supplies

### 422.110 Boc Gas

Praxair Distribution	Stargon, Nitrogen, Argon	\$86.95
Praxair Distribution	Stargon, Nitrogen, Argon	\$84.15

### 422.160 Lab Supplies

N.C.L. of Wisconsin Inc.	Glass Fiber Filters, Plastic Bottles, Etc.	\$825.25
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**423.015 Maint./Rep.**

B.L. Anderson Company Inc	Bearings, Gasket, Etc.	\$10,778.00
Coldwell & Company Inc.	Hose Assembly	\$256.02
Complete Outdoor Equip. Co. Inc.	Clutch, Ignition Module	\$325.87
Electrical Automation Services LLC	Wire, Air Flow Sensor, Etc.	\$13,289.28
Grizzly Inc.	Mig Wire	\$28.42
Jack Doheny Companies Inc.	Valve	\$125.00
Jones & Sons Inc.	O Rings, Solid Cubes	\$58.12
Lawson Products	Fittings	\$106.81
Lawson Products	Terminals, Connectors	\$391.77
Mastercard	The Henry P. Thompson Co. - Power Cord Plug	\$404.00
Mastercard	The Henry P. Thompson Co. - Module Control Assembly	\$401.00
McCord Tire Service Inc.	Alignment on a Parks Dept. Vehicle	\$73.14
Menards	Screws, Drain Plugs	\$35.52
Menards	Brass Plug	\$1.67
Menards	Plugs	\$4.98
Midwest Industrial Equipment & Repair	Belts	\$326.24
N.E.W. Interstate Concrete, Inc.	Limestone Air	\$483.00
N.E.W. Interstate Concrete, Inc.	Limestone Air	\$1,287.00
N.E.W. Interstate Concrete, Inc.	Flowable Fill	\$390.00
N.E.W. Interstate Concrete, Inc.	Limestone Air	\$222.75
N.E.W. Interstate Concrete, Inc.	Flowable Fill	\$678.00
N.E.W. Interstate Concrete, Inc.	8 Bag Limestone	\$522.50
Quality Automotive Dist. Corp.	Coolant Filters	\$11.98
Quality Automotive Dist. Corp.	Ignition Lock Cylinder	\$22.87
Quality Automotive Dist. Corp.	Fuses	\$14.25
Quality Automotive Dist. Corp.	Oil Filters	\$63.60
Quality Automotive Dist. Corp.	Catalytic Converter	\$324.41
Quality Automotive Dist. Corp.	Coupler	\$25.95
Quality Automotive Dist. Corp.	Outer Tie Rod End, Lower Ball Joints, Etc.	\$287.90
Quality Automotive Dist. Corp.	Headlight Bulbs	\$4.93
Quality Automotive Dist. Corp.	Oxygen Sensors	\$151.88
Quality Automotive Dist. Corp.	Quick Struts	\$243.92
Quality Automotive Dist. Corp.	Oxygen Sensor	\$36.44
Quality Automotive Dist. Corp.	Bearings	\$313.20
Quality Automotive Dist. Corp.	Disc Brake Pad	\$48.03
Quality Automotive Dist. Corp.	Outer Tie Rod End	\$46.28
Quality Automotive Dist. Corp.	Driveshaft	\$129.11
Quality Automotive Dist. Corp.	Clearance & Marker Lamps	\$4.64
Quality Automotive Dist. Corp.	Brake Shoe, Drum Brake Adjuster Kits, Etc.	\$267.77
Quality Automotive Dist. Corp.	Headlight Bulbs	\$25.38
Quality Automotive Dist. Corp.	Fuel Cap	\$12.31
Quality Automotive Dist. Corp.	Sensor	\$44.18
Quality Automotive Dist. Corp.	Hub Bearing Assemblies, Brake Calipers, Etc.	\$378.82
Ruxer Ford Lincoln, Inc.	Mirror	\$82.01
Ruxer Ford Lincoln, Inc.	Hose Assembly	\$48.58
Ruxer Ford Lincoln, Inc.	Tail Light Socket	\$98.88
Southwest Auto Company	Headlamp Assembly	\$150.00
Southwest Auto Company	Headlamp Assemblies	\$250.00
The Henry P. Thompson Company Inc.	Mechanical Seal	\$10,404.78
TruckPro Holding Corporation	Shifter Cover	\$1.11
Valley Electric Supply Corp.	Circuit Breaker	\$226.63
Valley Electric Supply Corp.	Switches, Wire Connectors	\$66.28
Valley Electric Supply Corp.	Wire Connectors	\$48.66
Vigo Dodge Inc	Switch	\$88.50
Wabash Valley Motor & Machine Inc.	Impeller, Wear Ring	\$934.25

## Professional Services

**432.010 Services Contractual**

American Water Capital Corp.	Data Usage - April 2019	\$6,055.00
American Water Capital Corp.	April 2019 Sewer Shut Offs	\$5,980.00
Electrical Automation Services LLC	IT Services	\$15,700.00
McCalister Brothers, Inc.	Work Completed at Kent & Wabash	\$3,640.00
McGuire Excavating & Trucking Inc.	Disposal Loads	\$25.00
Moser Consulting Inc.	Managed Service Agreement	\$1,000.00
ONI Risk Partners Inc.	Consultation Fee	\$3,700.00
Robert L. Hoopingarner	Disposal Loads	\$3,320.00
Seelyville Water Works	Meter Readings	\$1,454.00
Terminix International Inc.	Pest Control	\$101.00
Vigo County Recorder's Office	Recording / Releasing Liens	\$25.00

**432.038 CS-Billing**

TPI Billing Solutions LLC	Printed Utility Bills	\$32,927.12
TPI Billing Solutions LLC	Printed Past Due Notices	\$5,907.57

**432.071 Lab Testing**

Pace Analytical Services LLC	Lab Testing	\$52.00
Pace Analytical Services LLC	Lab Testing	\$31.00
Pace Analytical Services LLC	Lab Testing	\$140.00

**432.072 Sycamore Ridge Landfill**

Sycamore Ridge Landfill	Street Sweepings	\$1,243.30
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**432.073 Biosolids to Landfill**

Sycamore Ridge Landfill	Biosolids to Landfill	\$8,175.78
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## Comm./Transportation

**433.010 Telephone**

Frontier Inc.	Telephone Utility	\$261.58
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**433.030 Travel**

Mastercard	Reservations.com - Conference for Alicia B.	\$14.99
Mastercard	Reservations.com - Conference for Alicia B.	\$228.07

**433.040 Freight**

B.L. Anderson Company Inc	Freight	\$368.48
Lawson Products	Freight	\$59.67
Lawson Products	Freight	\$56.84
Mastercard	The Henry P. Thompson Co. - Freight	\$7.66
Mastercard	The Henry P. Thompson Co. - Freight	\$7.66
Midwest Industrial Equipment & Repair	Freight	\$22.17
N.C.L. of Wisconsin Inc.	Freight	\$98.84
USABluebook LTD	Freight	\$27.60
USABluebook LTD	Freight	\$27.14
Wabash Valley Motor & Machine Inc.	Freight	\$12.04

## Print/Advertising

**434.010 Printing**

Print It Plus Inc.	Time Cards	\$41.52
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## Insurance

**435.030 Ins. (Prop. & Casualty)**

ONI Risk Partners Inc.	Policy Renewal - 47333793	\$54,690.44
ONI Risk Partners Inc.	Policy Renewal - 47333803	\$5,444.92

## Utility Services

**436.020 Gas Utility**

Vectren	Gas Utility	\$35.25
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**436.030 Water Utility**

IN American Water	Water Utility	\$220.93
IN American Water	Water Utility	\$220.93
IN American Water	Water Utility	\$214.94
IN American Water	Water Utility	\$183.83
IN American Water	Water Utility	\$315.35
IN American Water	Water Utility	\$97.12
IN American Water	Water Utility	\$13,164.76
IN American Water	Water Utility	\$419.18
IN American Water	Water Utility	\$45.15

Rep./Maint

**437.010 Equipment Repair**

Jack Doheny Companies Inc.	Repaired a Vactor	\$25,453.15
Jack Doheny Companies Inc.	Repaired a Vactor	\$1,901.88
State Safety & Compliance LLC	Calibrated Gas Moitors	\$696.14
Wabash Valley Motor & Machine Inc.	Inspected & Repaired a Pump	\$2,433.08
Wabash Valley Motor & Machine Inc.	Inspected & Repaired a Pump	\$7,955.85
Wabash Valley Motor & Machine Inc.	Inspected & Repaired a Pump	\$19,268.00

Machinery &amp; Equipment

**444.010 Equipment Purchase**

Grizzly Inc.	Grinder Kit, Flat Hooks, Etc.	\$653.06
Jones & Sons Inc.	Concrete Barrels	\$452.00
Lawson Products	Wire Wheels, Saw Blades, Etc.	\$637.66
Lawson Products	Torch, Cut-Off Wheels	\$262.58
Menards	Ratchet Straps, Shovels, Saw Blades, Etc.	\$204.55
Pro Trade Tool & Supply Co.	Saw Blades	\$51.60
Quality Automotive Dist. Corp.	Stereo Removal Tool	\$4.87
Quality Automotive Dist. Corp.	Soldering Iron	\$20.27
Wabash Valley Motor & Machine Inc.	Weg Motor	\$334.26

**445.040 Lab Equipment**



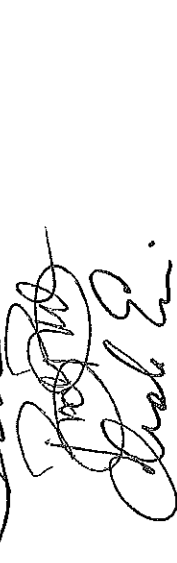
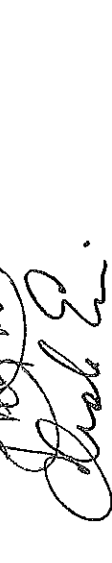
USABluebook LTD	Probe	\$676.00
USABluebook LTD	Probe	\$676.00
USABluebook LTD	Probe	\$636.00

**5/23/2019 Check Run \$98,081.62****5/30/2019 Check Run \$98,783.72**



## Engineering Batch

System in...	Vendor...	Vendor name	Invoice number	Invoice date	Invoice amount	Account number	Account description	Amount	Added by	Post date
176289	5163	CERTIFIED TREE	5302040	05/20/2019	\$12,900.00	0604-0096-02-432199	Tree Maintenance	\$12,900.00	cty0019eng	05/31/2019
176309	5169	CERTIFIED TREE	5302040	05/20/2019	\$12,900.00	0604-0096-02-432199	Tree Maintenance	\$12,900.00	cty0019eng	05/31/2019
176309	16863	CERTIFIED TREE	5302040	05/20/2019	\$5,675.00	0604-0096-02-432199	Tree Maintenance	\$5,675.00	cty0019eng	05/31/2019
176309	16863	ELKINS BROS INC	5322040	05/27/2019	\$5,675.00	0604-0096-02-432199	Accounts Payable	\$5,675.00	cty0019eng	05/31/2019
176349	11236	H. J. UMBAUGH	BTMA534	05/20/2019	\$632.50	0620-0061-03-432010	Services Contractual	\$632.50	cty0019eng	05/31/2019
176349	11236	H. J. UMBAUGH	BTMA534	05/20/2019	\$632.50	0620-0000-00-202010	Accounts Payable	\$632.50	cty0019eng	05/31/2019
176350	61	ONI RISK PARTI	67902	05/20/2019	\$1,478.12	0620-0061-03-435030	Insurance General Property & Liability	\$1,478.12	cty0019eng	05/31/2019
176350	61	ONI RISK PARTI	67902	05/20/2019	\$1,478.12	0620-0000-00-202010	Accounts Payable	\$1,478.12	cty0019eng	05/31/2019
176351	61	ONI RISK PARTI	67913	05/20/2019	\$147.16	0620-0061-03-435030	Insurance General Property & Liability	\$147.16	cty0019eng	05/31/2019
176351	61	ONI RISK PARTI	67913	05/20/2019	\$147.16	0620-0000-00-202010	Accounts Payable	\$147.16	cty0019eng	05/31/2019
176352	61	ONI RISK PARTI	67950	05/20/2019	\$100.00	0620-0061-03-432010	Services Contractual	\$100.00	cty0019eng	05/31/2019
176352	61	ONI RISK PARTI	67950	05/20/2019	\$100.00	0620-0000-00-202010	Accounts Payable	\$100.00	cty0019eng	05/31/2019

DELIVERED JUN 04 2019

## Invoices - Wastewater

Item i...	Vendor ID	Vendor name	Invoice number	Invoice date	Invoice amount	Account number	Account description	Amount	Added by	Post date
175997 15		AMERICAN WATER CAPITAL CORP.	4000168235	05/01/2019	\$6,055.00	0620-0061-03-432010	Services Contractual	\$6,055.00	cy0023ww	05/23/2019
175997 15		AMERICAN WATER CAPITAL CORP.	4000168235	05/01/2019	\$6,055.00	0620-0000-00-202010	Accounts Payable	\$6,055.00	cy0023ww	05/23/2019
175998 10262		AUTOMATED FUELS INC.	CFST-13530	05/15/2019	\$5,472.62	0620-0061-02-422010	Gasoline	\$2,889.93	cy0023ww	05/23/2019
175998 10262		AUTOMATED FUELS INC.	CFST-13530	05/15/2019	\$5,472.62	0620-0000-00-202010	Accounts Payable	\$2,889.93	cy0023ww	05/23/2019
175998 10262		AUTOMATED FUELS INC.	CFST-13530	05/15/2019	\$5,472.62	0620-0061-02-422020	Diesel Fuel	\$2,582.69	cy0023ww	05/23/2019
175998 10262		AUTOMATED FUELS INC.	CFST-13530	05/15/2019	\$5,472.62	0620-0000-00-202010	Accounts Payable	\$2,582.69	cy0023ww	05/23/2019
176000 4737		BIO CHEM INC.	18130	05/19/2019	\$36,640.00	0620-0061-02-421170	Chemicals	\$36,640.00	cy0023ww	05/23/2019
176000 4737		BIO CHEM INC.	18130	05/19/2019	\$36,640.00	0620-0000-00-202010	Accounts Payable	\$36,640.00	cy0023ww	05/23/2019
176002 2915		ELECTRICAL AUTOMATION SERVICES LLC	3326	05/21/2019	\$15,700.00	0620-0061-03-432010	Services Contractual	\$15,700.00	cy0023ww	05/23/2019
176002 2915		ELECTRICAL AUTOMATION SERVICES LLC	3326	05/21/2019	\$15,700.00	0620-0000-00-202010	Accounts Payable	\$15,700.00	cy0023ww	05/23/2019
176003 2915		ELECTRICAL AUTOMATION SERVICES LLC	3327	05/21/2019	\$13,289.28	0620-0061-02-423015	Repair Supplies	\$13,289.28	cy0023ww	05/23/2019
176003 2915		ELECTRICAL AUTOMATION SERVICES LLC	3327	05/21/2019	\$13,289.28	0620-0000-00-202010	Accounts Payable	\$13,289.28	cy0023ww	05/23/2019
176004 11331		IN AMERICAN WATER COMPANY	1010-220012927469	05/13/2019	\$220.93	0620-0061-03-436030	Water Utility	\$220.93	cy0023ww	05/23/2019
176004 11331		IN AMERICAN WATER COMPANY	1010-220012927469	05/13/2019	\$220.93	0620-0000-00-202010	Accounts Payable	\$220.93	cy0023ww	05/23/2019
176005 11331		IN AMERICAN WATER COMPANY	1010-220014068908	05/13/2019	\$220.93	0620-0061-03-436030	Water Utility	\$220.93	cy0023ww	05/23/2019
176005 11331		IN AMERICAN WATER COMPANY	1010-220014068908	05/13/2019	\$220.93	0620-0000-00-202010	Accounts Payable	\$220.93	cy0023ww	05/23/2019
176006 11331		IN AMERICAN WATER COMPANY	1010-220028907675	05/15/2019	\$214.94	0620-0061-03-436030	Water Utility	\$214.94	cy0023ww	05/23/2019
176006 11331		IN AMERICAN WATER COMPANY	1010-220028907675	05/15/2019	\$214.94	0620-0000-00-202010	Accounts Payable	\$214.94	cy0023ww	05/23/2019
176007 11829		MENARDS INC.	21124	05/15/2019	\$35.52	0620-0061-02-423015	Repair Supplies	\$35.52	cy0023ww	05/23/2019
176007 11829		MENARDS INC.	21124	05/15/2019	\$35.52	0620-0000-00-202010	Accounts Payable	\$35.52	cy0023ww	05/23/2019
176008 11829		MENARDS INC.	21380	05/16/2019	\$1.67	0620-0061-02-423015	Repair Supplies	\$1.67	cy0023ww	05/23/2019
176008 11829		MENARDS INC.	21380	05/16/2019	\$1.67	0620-0000-00-202010	Accounts Payable	\$1.67	cy0023ww	05/23/2019
176009 12662		SAM S CLUB	003243	05/21/2019	\$226.14	0620-0061-02-422005	Operating Supplies	\$226.14	cy0023ww	05/23/2019
176009 12662		SAM S CLUB	003243	05/21/2019	\$226.14	0620-0000-00-202010	Accounts Payable	\$226.14	cy0023ww	05/23/2019
176010 13045		STAPLES CREDIT PLAN	6812	05/01/2019	\$128.28	0620-0061-02-421010	Office Supplies	\$128.28	cy0023ww	05/23/2019
176010 13045		STAPLES CREDIT PLAN	6812	05/01/2019	\$128.28	0620-0000-00-202010	Accounts Payable	\$128.28	cy0023ww	05/23/2019
176011 13045		STAPLES CREDIT PLAN	8801	05/10/2019	\$22.47	0620-0061-02-421010	Office Supplies	\$22.47	cy0023ww	05/23/2019
176011 13045		STAPLES CREDIT PLAN	8801	05/10/2019	\$22.47	0620-0000-00-202010	Accounts Payable	\$22.47	cy0023ww	05/23/2019
176013 13045		STAPLES CREDIT PLAN	48463	05/22/2019	\$29.98	0620-0061-02-421010	Office Supplies	\$29.98	cy0023ww	05/23/2019
176013 13045		STAPLES CREDIT PLAN	48463	05/22/2019	\$29.98	0620-0000-00-202010	Accounts Payable	\$29.98	cy0023ww	05/23/2019
176014 640		SYCAMORE RIDGE LANDFILL	3267-000009237	05/14/2019	\$9,419.08	0620-0061-03-432072	Sycamore Ridge Landfill	\$1,243.30	cy0023ww	05/23/2019
176014 640		SYCAMORE RIDGE LANDFILL	3267-000009237	05/14/2019	\$9,419.08	0620-0000-00-202010	Accounts Payable	\$1,243.30	cy0023ww	05/23/2019
176014 640		SYCAMORE RIDGE LANDFILL	3267-000009237	05/14/2019	\$9,419.08	0620-0061-03-432073	Biosolids To Landfill	\$8,175.78	cy0023ww	05/23/2019
176014 640		SYCAMORE RIDGE LANDFILL	3267-000009237	05/14/2019	\$9,419.08	0620-0000-00-202010	Accounts Payable	\$8,175.78	cy0023ww	05/23/2019
176015 12685		THE HENRY P. THOMPSON COMPANY INC.	6044	05/17/2019	\$10,404.78	0620-0061-02-422015	Repair Supplies	\$10,404.78	cy0023ww	05/23/2019
176015 12685		THE HENRY P. THOMPSON COMPANY INC.	6044	05/17/2019	\$10,404.78	0620-0000-00-202010	Accounts Payable	\$10,404.78	cy0023ww	05/23/2019

DELIVERED JUN 04 2019

## Invoices - Wastewater

Item ...	Vendor ID	Vendor name	Invoice number	Invoice date	Invoice amount	Account number	Account description	Amount	Added by	Post date
176194 15		AMERICAN WATER CAPITAL CORP.	4000169575	05/16/2019	\$5,980.00	0620-0061-03-432010	Services Contractual	\$5,980.00	cy0023ww	05/30/2019
176194 15		AMERICAN WATER CAPITAL CORP.	4000169575	05/16/2019	\$5,980.00	0620-0000-00-202010	Accounts Payable	\$5,980.00	cy0023ww	05/30/2019
176195 4737		BIO CHEM INC.	18179	05/23/2019	\$36,640.00	0620-0061-02-421170	Chemicals	\$36,640.00	cy0023ww	05/30/2019
176195 4737		BIO CHEM INC.	18179	05/23/2019	\$36,640.00	0620-0000-00-202010	Accounts Payable	\$36,640.00	cy0023ww	05/30/2019
176196 3773		FRONTIER INC.	100305-5	05/20/2019	\$261.58	0620-0061-03-433010	Telephone	\$261.58	cy0023ww	05/30/2019
176196 3773		FRONTIER INC.	100305-5	05/20/2019	\$261.58	0620-0000-00-202010	Accounts Payable	\$261.58	cy0023ww	05/30/2019
176197 11331		IN AMERICAN WATER COMPANY	1010-210005705350	05/20/2019	\$133.83	0620-0061-03-436030	Water Utility	\$133.83	cy0023ww	05/30/2019
176197 11331		IN AMERICAN WATER COMPANY	1010-210005705350	05/20/2019	\$133.83	0620-0000-00-202010	Accounts Payable	\$133.83	cy0023ww	05/30/2019
176198 11331		IN AMERICAN WATER COMPANY	1010-220017926805	05/20/2019	\$315.35	0620-0061-03-436030	Water Utility	\$315.35	cy0023ww	05/30/2019
176198 11331		IN AMERICAN WATER COMPANY	1010-220017926805	05/20/2019	\$315.35	0620-0000-00-202010	Accounts Payable	\$315.35	cy0023ww	05/30/2019
176199 11331		IN AMERICAN WATER COMPANY	1010-220017959768	05/20/2019	\$97.12	0620-0061-03-436030	Water Utility	\$97.12	cy0023ww	05/30/2019
176199 11331		IN AMERICAN WATER COMPANY	1010-220017959768	05/20/2019	\$97.12	0620-0000-00-202010	Accounts Payable	\$97.12	cy0023ww	05/30/2019
176200 11331		IN AMERICAN WATER COMPANY	1010-210005705268	05/21/2019	\$13,164.76	0620-0061-03-436030	Water Utility	\$13,164.76	cy0023ww	05/30/2019
176200 11331		IN AMERICAN WATER COMPANY	1010-210005705268	05/21/2019	\$13,164.76	0620-0000-00-202010	Accounts Payable	\$13,164.76	cy0023ww	05/30/2019
176201 11331		IN AMERICAN WATER COMPANY	1010-220028907675	05/21/2019	\$419.18	0620-0061-03-436030	Water Utility	\$419.18	cy0023ww	05/30/2019
176201 11331		IN AMERICAN WATER COMPANY	1010-220028907675	05/21/2019	\$419.18	0620-0000-00-202010	Accounts Payable	\$419.18	cy0023ww	05/30/2019
176202 11331		IN AMERICAN WATER COMPANY	1010-210008259467	05/23/2019	\$45.15	0620-0061-03-436030	Water Utility	\$45.15	cy0023ww	05/30/2019
176202 11331		IN AMERICAN WATER COMPANY	1010-210008259467	05/23/2019	\$45.15	0620-0000-00-202010	Accounts Payable	\$45.15	cy0023ww	05/30/2019
176203 5597		MASTERCARD TH FIRST FINANCIAL	587884021	04/23/2019	\$411.66	0620-0061-02-423015	Repair Supplies	\$404.00	cy0023ww	05/30/2019
176203 5597		MASTERCARD TH FIRST FINANCIAL	587884021	04/23/2019	\$411.66	0620-0000-00-202010	Accounts Payable	\$404.00	cy0023ww	05/30/2019
176203 5597		MASTERCARD TH FIRST FINANCIAL	587884021	04/23/2019	\$411.66	0620-0061-03-433040	Freight	\$7.66	cy0023ww	05/30/2019
176203 5597		MASTERCARD TH FIRST FINANCIAL	587884021	04/23/2019	\$411.66	0620-0000-00-202010	Accounts Payable	\$7.66	cy0023ww	05/30/2019
176204 5597		MASTERCARD TH FIRST FINANCIAL	554295037HPKEJ50	05/06/2019	\$14.99	0620-0061-03-433030	Travel	\$14.99	cy0023ww	05/30/2019
176204 5597		MASTERCARD TH FIRST FINANCIAL	554295037HPKEJ50	05/06/2019	\$14.99	0620-0000-00-202010	Accounts Payable	\$14.99	cy0023ww	05/30/2019
176205 5597		MASTERCARD TH FIRST FINANCIAL	5543286375V194MDQ	05/06/2019	\$228.07	0620-0061-03-433030	Travel	\$228.07	cy0023ww	05/30/2019
176205 5597		MASTERCARD TH FIRST FINANCIAL	5543286375V194MDQ	05/06/2019	\$228.07	0620-0000-00-202010	Accounts Payable	\$228.07	cy0023ww	05/30/2019
176206 5597		MASTERCARD TH FIRST FINANCIAL	592884084	05/02/2019	\$408.66	0620-0061-02-423015	Accounts Payable	\$401.00	cy0023ww	05/30/2019
176206 5597		MASTERCARD TH FIRST FINANCIAL	592884084	05/02/2019	\$408.66	0620-0000-00-202010	Repair Supplies	\$401.00	cy0023ww	05/30/2019
176206 5597		MASTERCARD TH FIRST FINANCIAL	592884084	05/02/2019	\$408.66	0620-0061-03-433040	Accounts Payable	\$7.66	cy0023ww	05/30/2019
176206 5597		MASTERCARD TH FIRST FINANCIAL	592884084	05/02/2019	\$408.66	0620-0000-00-202010	Freight	\$7.66	cy0023ww	05/30/2019
176207 5597		MASTERCARD TH FIRST FINANCIAL	09565	05/10/2019	\$65.84	0620-0061-02-422005	Operating Supplies	\$65.84	cy0023ww	05/30/2019
176207 5597		MASTERCARD TH FIRST FINANCIAL	09565	05/10/2019	\$65.84	0620-0000-00-202010	Accounts Payable	\$65.84	cy0023ww	05/30/2019
176208 11829		MENARDS INC.	22432	05/22/2019	\$16.99	0620-0061-02-422005	Operating Supplies	\$16.99	cy0023ww	05/30/2019
176208 11829		MENARDS INC.	22432	05/22/2019	\$16.99	0620-0000-00-202010	Accounts Payable	\$16.99	cy0023ww	05/30/2019
176209 11829		MENARDS INC.	22445	05/22/2019	\$204.55	0620-0061-04-444010	Purchase of Equipment	\$204.55	cy0023ww	05/30/2019
176209 11829		MENARDS INC.	22445	05/22/2019	\$204.55	0620-0000-00-202010	Accounts Payable	\$204.55	cy0023ww	05/30/2019
176209 11829		MENARDS INC.	22445	05/22/2019	\$242.40	0620-0061-02-422005	Operating Supplies	\$32.87	cy0023ww	05/30/2019
176209 11829		MENARDS INC.	22445	05/22/2019	\$242.40	0620-0000-00-202010	Accounts Payable	\$32.87	cy0023ww	05/30/2019
176209 11829		MENARDS INC.	22445	05/22/2019	\$242.40	0620-0061-02-423015	Repair Supplies	\$4.98	cy0023ww	05/30/2019
176209 11829		MENARDS INC.	22445	05/22/2019	\$242.40	0620-0000-00-202010	Accounts Payable	\$4.98	cy0023ww	05/30/2019
176210 5697		MOSER CONSULTING INC.	23525	05/31/2019	\$1,000.00	0620-0061-03-432010	Services Contractual	\$1,000.00	cy0023ww	05/30/2019
176210 5697		MOSER CONSULTING INC.	23525	05/31/2019	\$1,000.00	0620-0000-00-202010	Accounts Payable	\$1,000.00	cy0023ww	05/30/2019
176211 12662		SAM S CLUB	003588	05/29/2019	\$257.04	0620-0061-02-422005	Operating Supplies	\$257.04	cy0023ww	05/30/2019
176211 12662		SAM S CLUB	003588	05/29/2019	\$257.04	0620-0000-00-202010	Accounts Payable	\$257.04	cy0023ww	05/30/2019
176212 100077		STONE REALTY GROUP	3106125114	05/23/2019	\$186.16	0620-0061-00-347090	User Fees	\$186.16	cy0023ww	05/30/2019
176212 100077		STONE REALTY GROUP	3106125114	05/23/2019	\$186.16	0620-0000-00-202010	Accounts Payable	\$186.16	cy0023ww	05/30/2019
176213 4549		TPI BILLING SOLUTIONS LLC	1044416	05/14/2019	\$32,927.12	0620-0061-03-432038	CS Billing	\$32,927.12	cy0023ww	05/30/2019
176213 4549		TPI BILLING SOLUTIONS LLC	1044416	05/14/2019	\$32,927.12	0620-0000-00-202010	Accounts Payable	\$32,927.12	cy0023ww	05/30/2019

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176214 4549		TPI BILLING SOLUTIONS LLC	1044417	05/14/2019	\$5,907.57	0620-0061-03-432038	CS Billing	\$5,907.57	cty0023ww	05/30/2019
176214 4549		TPI BILLING SOLUTIONS LLC	1044417	05/14/2019	\$5,907.57	0620-0000-00-202010	Accounts Payable	\$5,907.57	cty0023ww	05/30/2019
176215 40		VECTREN ENERGY DELIVERY	5768026 7	05/22/2019	\$35.25	0620-0061-03-436020	Gas Utility	\$35.25	cty0023ww	05/30/2019
176215 40		VECTREN ENERGY DELIVERY	5768026 7	05/22/2019	\$35.25	0620-0000-00-202010	Accounts Payable	\$35.25	cty0023ww	05/30/2019
176216 13109		VIGO COUNTY RECORDER	190524	05/24/2019	\$25.00	0620-0061-03-432010	Services Contractual	\$25.00	cty0023ww	05/30/2019
176216 13109		VIGO COUNTY RECORDER	190524	05/24/2019	\$25.00	0620-0000-00-202010	Accounts Payable	\$25.00	cty0023ww	05/30/2019

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System ...	Vendor ID	Vendor name	Invoice number	Invoice date	Invoice amount	Account number	Account description	Amount	Added by	Post date
176276 3376		AMERICAN WELDING & GAS INC.	06342310	05/17/2019	\$36.98	0620-0061-02-422005 Operating Supplies		\$36.98	cy0023ww	05/31/2019
176276 3376		AMERICAN WELDING & GAS INC.	06342310	05/17/2019	\$36.98	0620-0000-00-202010 Accounts Payable		\$36.98	cy0023ww	05/31/2019
176277 3376		AMERICAN WELDING & GAS INC.	06349673	05/23/2019	\$36.98	0620-0061-02-422005 Operating Supplies		\$36.98	cy0023ww	05/31/2019
176277 3376		AMERICAN WELDING & GAS INC.	06349673	05/23/2019	\$36.98	0620-0000-00-202010 Accounts Payable		\$36.98	cy0023ww	05/31/2019
176278 10371		B. L. ANDERSON COMPANY INC.	P-8647	05/09/2019	\$11,146.48	0620-0061-02-423015 Repair Supplies		\$10,778.00	cy0023ww	05/31/2019
176278 10371		B. L. ANDERSON COMPANY INC.	P-8647	05/09/2019	\$11,146.48	0620-0000-00-202010 Accounts Payable		\$368.48	cy0023ww	05/31/2019
176278 10371		B. L. ANDERSON COMPANY INC.	P-8647	05/09/2019	\$11,146.48	0620-0061-03-433040 Freight		\$10,778.00	cy0023ww	05/31/2019
176278 10371		B. L. ANDERSON COMPANY INC.	P-8647	05/09/2019	\$11,146.48	0620-0000-00-202010 Accounts Payable		\$368.48	cy0023ww	05/31/2019
176279 10396		BOOT CITY	220000064807	05/25/2019	\$140.00	0620-0061-01-414020 Protective Clothing		\$140.00	cy0023ww	05/31/2019
176279 10396		BOOT CITY	220000064807	05/25/2019	\$140.00	0620-0000-00-202010 Accounts Payable		\$140.00	cy0023ww	05/31/2019
176280 10398		COLDWELL & COMPANY INC	067230	05/29/2019	\$256.02	0620-0061-02-423015 Repair Supplies		\$256.02	cy0023ww	05/31/2019
176280 10398		COLDWELL & COMPANY INC	067230	05/29/2019	\$256.02	0620-0000-00-202010 Accounts Payable		\$256.02	cy0023ww	05/31/2019
176281 10625		COMPLETE OUTDOOR EQUIP. CO. INC.	537078	05/29/2019	\$325.87	0620-0061-02-423015 Repair Supplies		\$325.87	cy0023ww	05/31/2019
176281 10625		COMPLETE OUTDOOR EQUIP. CO. INC.	537078	05/29/2019	\$325.87	0620-0000-00-202010 Accounts Payable		\$325.87	cy0023ww	05/31/2019
176282 4646		EVOQUA WATER TECHNOLOGIES INC.	904011537	05/20/2019	\$9,698.36	0620-0061-02-421170 Chemicals		\$9,698.36	cy0023ww	05/31/2019
176282 4646		EVOQUA WATER TECHNOLOGIES INC.	904011537	05/20/2019	\$9,698.36	0620-0000-00-202010 Accounts Payable		\$9,698.36	cy0023ww	05/31/2019
176283 10920		E Z CLEAN CORP.	IN00098040	05/22/2019	\$59.00	0620-0061-02-422005 Operating Supplies		\$59.00	cy0023ww	05/31/2019
176283 10920		E Z CLEAN CORP.	IN00098040	05/22/2019	\$59.00	0620-0000-00-202010 Accounts Payable		\$59.00	cy0023ww	05/31/2019
176284 10920		E Z CLEAN CORP.	IN00098117	05/30/2019	\$45.00	0620-0061-01-414020 Protective Clothing		\$45.00	cy0023ww	05/31/2019
176284 10920		E Z CLEAN CORP.	IN00098117	05/30/2019	\$45.00	0620-0000-00-202010 Accounts Payable		\$45.00	cy0023ww	05/31/2019
176285 10920		E Z CLEAN CORP.	IN00098118	05/30/2019	\$247.04	0620-0061-02-422005 Operating Supplies		\$247.04	cy0023ww	05/31/2019
176285 10920		E Z CLEAN CORP.	IN00098118	05/30/2019	\$247.04	0620-0000-00-202010 Accounts Payable		\$247.04	cy0023ww	05/31/2019
176286 18		GRIZZLY INC	285867	05/22/2019	\$681.48	0620-0061-02-423015 Repair Supplies		\$28.42	cy0023ww	05/31/2019
176286 18		GRIZZLY INC	285867	05/22/2019	\$681.48	0620-0000-00-202010 Accounts Payable		\$28.42	cy0023ww	05/31/2019
176286 18		GRIZZLY INC	285867	05/22/2019	\$681.48	0620-0061-04-444010 Purchase of Equipment		\$653.06	cy0023ww	05/31/2019
176286 18		GRIZZLY INC	285867	05/22/2019	\$681.48	0620-0000-00-202010 Accounts Payable		\$653.06	cy0023ww	05/31/2019
176287 2375		JACK DOHENY COMPANIES INC.	W96611	05/08/2019	\$25,453.15	0620-0061-03-437010 Equipment Repair & Maintenance		\$25,453.15	cy0023ww	05/31/2019
176287 2375		JACK DOHENY COMPANIES INC.	W96611	05/08/2019	\$25,453.15	0620-0000-00-202010 Accounts Payable		\$25,453.15	cy0023ww	05/31/2019
176288 2375		JACK DOHENY COMPANIES INC.	W99765	05/13/2019	\$1,901.88	0620-0061-03-437010 Equipment Repair & Maintenance		\$1,901.88	cy0023ww	05/31/2019
176288 2375		JACK DOHENY COMPANIES INC.	W99765	05/13/2019	\$1,901.88	0620-0000-00-202010 Accounts Payable		\$1,901.88	cy0023ww	05/31/2019
176291 2375		JACK DOHENY COMPANIES INC.	C25804	05/20/2019	\$125.00	0620-0061-02-423015 Repair Supplies		\$125.00	cy0023ww	05/31/2019
176291 2375		JACK DOHENY COMPANIES INC.	C25804	05/20/2019	\$125.00	0620-0000-00-202010 Accounts Payable		\$125.00	cy0023ww	05/31/2019
176292 11598		JONES & SONS INC.	7159475	05/29/2019	\$510.12	0620-0061-04-444010 Purchase of Equipment		\$452.00	cy0023ww	05/31/2019
176292 11598		JONES & SONS INC.	7159475	05/29/2019	\$510.12	0620-0000-00-202010 Accounts Payable		\$452.00	cy0023ww	05/31/2019
176292 11598		JONES & SONS INC.	7159475	05/29/2019	\$510.12	0620-0061-02-423015 Repair Supplies		\$58.12	cy0023ww	05/31/2019
176292 11598		JONES & SONS INC.	7159475	05/29/2019	\$510.12	0620-0000-00-202010 Accounts Payable		\$58.12	cy0023ww	05/31/2019
176292 11598		JONES & SONS INC.	7159475	05/29/2019	\$510.12	0620-0000-00-202010 Accounts Payable		\$106.81	cy0023ww	05/31/2019
176293 11703		LAWSON PRODUCTS INC.	9306729081	05/17/2019	\$871.54	0620-0061-02-423015 Repair Supplies		\$106.81	cy0023ww	05/31/2019
176293 11703		LAWSON PRODUCTS INC.	9306729081	05/17/2019	\$871.54	0620-0000-00-202010 Accounts Payable		\$106.81	cy0023ww	05/31/2019
176293 11703		LAWSON PRODUCTS INC.	9306729081	05/17/2019	\$871.54	0620-0061-04-444010 Purchase of Equipment		\$637.66	cy0023ww	05/31/2019
176293 11703		LAWSON PRODUCTS INC.	9306729081	05/17/2019	\$871.54	0620-0000-00-202010 Accounts Payable		\$637.66	cy0023ww	05/31/2019
176293 11703		LAWSON PRODUCTS INC.	9306729081	05/17/2019	\$871.54	0620-0000-00-202010 Accounts Payable		\$637.66	cy0023ww	05/31/2019
176293 11703		LAWSON PRODUCTS INC.	9306729081	05/17/2019	\$871.54	0620-0061-02-422005 Operating Supplies		\$67.40	cy0023ww	05/31/2019
176293 11703		LAWSON PRODUCTS INC.	9306729081	05/17/2019	\$871.54	0620-0000-00-202010 Accounts Payable		\$67.40	cy0023ww	05/31/2019
176293 11703		LAWSON PRODUCTS INC.	9306729081	05/17/2019	\$871.54	0620-0061-03-433040 Freight		\$59.67	cy0023ww	05/31/2019
176293 11703		LAWSON PRODUCTS INC.	9306729081	05/17/2019	\$871.54	0620-0000-00-202010 Accounts Payable		\$59.67	cy0023ww	05/31/2019
176294 11703		LAWSON PRODUCTS INC.	9306729082	05/17/2019	\$1,119.33	0620-0061-02-422005 Operating Supplies		\$408.14	cy0023ww	05/31/2019
176294 11703		LAWSON PRODUCTS INC.	9306729082	05/17/2019	\$1,119.33	0620-0000-00-202010 Accounts Payable		\$408.14	cy0023ww	05/31/2019
176294 11703		LAWSON PRODUCTS INC.	9306729082	05/17/2019	\$1,119.33	0620-0000-00-202010 Accounts Payable		\$408.14	cy0023ww	05/31/2019
176294 11703		LAWSON PRODUCTS INC.	9306729082	05/17/2019	\$1,119.33	0620-0061-04-444010 Purchase of Equipment		\$262.58	cy0023ww	05/31/2019
176294 11703		LAWSON PRODUCTS INC.	9306729082	05/17/2019	\$1,119.33	0620-0000-00-202010 Accounts Payable		\$262.58	cy0023ww	05/31/2019

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176294	11703	LAWSON PRODUCTS INC.	9306729082	05/17/2019	\$1,119.33	0620-0061-02-423015	Repair Supplies	\$391.77	cy0023ww	05/31/2019
176294	11703	LAWSON PRODUCTS INC.	9306729082	05/17/2019	\$1,119.33	0620-0000-00-202010	Accounts Payable	\$391.77	cy0023ww	05/31/2019
176294	11703	LAWSON PRODUCTS INC.	9306729082	05/17/2019	\$1,119.33	0620-0061-03-433040	Freight	\$56.84	cy0023ww	05/31/2019
176294	11703	LAWSON PRODUCTS INC.	9306729082	05/17/2019	\$1,119.33	0620-0000-00-202010	Accounts Payable	\$56.84	cy0023ww	05/31/2019
176295	11797	MCCALLISTER BROS INC	8815	05/17/2019	\$3,640.00	0620-0061-03-432010	Services Contractual	\$3,640.00	cy0023ww	05/31/2019
176295	11797	MCCALLISTER BROS INC	8815	05/17/2019	\$3,640.00	0620-0000-00-202010	Accounts Payable	\$3,640.00	cy0023ww	05/31/2019
176296	11802	MCCORD TIRE SERVICE INC.	323434	05/15/2019	\$73.14	0620-0061-02-423015	Repair Supplies	\$73.14	cy0023ww	05/31/2019
176296	11802	MCCORD TIRE SERVICE INC.	323434	05/15/2019	\$73.14	0620-0000-00-202010	Accounts Payable	\$73.14	cy0023ww	05/31/2019
176297	11807	MCGUIRE EXCAVATING & TRUCKING INC.	15347	05/28/2019	\$25.00	0620-0061-03-432010	Services Contractual	\$25.00	cy0023ww	05/31/2019
176297	11807	MCGUIRE EXCAVATING & TRUCKING INC.	15347	05/28/2019	\$25.00	0620-0000-00-202010	Accounts Payable	\$25.00	cy0023ww	05/31/2019
176298	12270	MIDWEST INDUSTRIAL EQUIPMENT & R	80008	05/13/2019	\$348.41	0620-0061-02-423015	Repair Supplies	\$326.24	cy0023ww	05/31/2019
176298	12270	MIDWEST INDUSTRIAL EQUIPMENT & R	80008	05/13/2019	\$348.41	0620-0000-00-202010	Accounts Payable	\$326.24	cy0023ww	05/31/2019
176298	12270	MIDWEST INDUSTRIAL EQUIPMENT & R	80008	05/13/2019	\$348.41	0620-0061-03-433040	Freight	\$22.17	cy0023ww	05/31/2019
176298	12270	MIDWEST INDUSTRIAL EQUIPMENT & R	80008	05/13/2019	\$348.41	0620-0000-00-202010	Accounts Payable	\$22.17	cy0023ww	05/31/2019
176301	12034	N.C.L. OF WISCONSIN INC.	423054	05/09/2019	\$924.09	0620-0061-02-422160	Lab Supplies	\$825.25	cy0023ww	05/31/2019
176301	12034	N.C.L. OF WISCONSIN INC.	423054	05/09/2019	\$924.09	0620-0000-00-202010	Accounts Payable	\$825.25	cy0023ww	05/31/2019
176301	12034	N.C.L. OF WISCONSIN INC.	423054	05/09/2019	\$924.09	0620-0061-03-433040	Freight	\$98.84	cy0023ww	05/31/2019
176301	12034	N.C.L. OF WISCONSIN INC.	423054	05/09/2019	\$924.09	0620-0000-00-202010	Accounts Payable	\$98.84	cy0023ww	05/31/2019
176305	12047	N.E.W. INTERSTATE CONCRETE INC.	102422	03/22/2019	\$483.00	0620-0061-02-423015	Repair Supplies	\$483.00	cy0023ww	05/31/2019
176305	12047	N.E.W. INTERSTATE CONCRETE INC.	102422	03/22/2019	\$483.00	0620-0000-00-202010	Accounts Payable	\$483.00	cy0023ww	05/31/2019
176305	12047	N.E.W. INTERSTATE CONCRETE INC.	102833	05/09/2019	\$1,378.00	0620-0061-02-423015	Repair Supplies	\$1,287.00	cy0023ww	05/31/2019
176305	12047	N.E.W. INTERSTATE CONCRETE INC.	102833	05/09/2019	\$1,378.00	0620-0000-00-202010	Accounts Payable	\$1,287.00	cy0023ww	05/31/2019
176306	12047	N.E.W. INTERSTATE CONCRETE INC.	102833	05/09/2019	\$1,378.00	0620-0061-02-422005	Operating Supplies	\$91.00	cy0023ww	05/31/2019
176306	12047	N.E.W. INTERSTATE CONCRETE INC.	102833	05/09/2019	\$1,378.00	0620-0000-00-202010	Accounts Payable	\$91.00	cy0023ww	05/31/2019
176306	12047	N.E.W. INTERSTATE CONCRETE INC.	102833	05/09/2019	\$1,378.00	0620-0061-02-423015	Repair Supplies	\$390.00	cy0023ww	05/31/2019
176306	12047	N.E.W. INTERSTATE CONCRETE INC.	102833	05/09/2019	\$1,378.00	0620-0000-00-202010	Accounts Payable	\$390.00	cy0023ww	05/31/2019
176307	12047	N.E.W. INTERSTATE CONCRETE INC.	102846	05/10/2019	\$390.00	0620-0061-02-423015	Repair Supplies	\$390.00	cy0023ww	05/31/2019
176307	12047	N.E.W. INTERSTATE CONCRETE INC.	102846	05/10/2019	\$390.00	0620-0000-00-202010	Accounts Payable	\$390.00	cy0023ww	05/31/2019
176308	12047	N.E.W. INTERSTATE CONCRETE INC.	102854	05/14/2019	\$246.38	0620-0061-02-423015	Repair Supplies	\$222.75	cy0023ww	05/31/2019
176308	12047	N.E.W. INTERSTATE CONCRETE INC.	102854	05/14/2019	\$246.38	0620-0000-00-202010	Accounts Payable	\$222.75	cy0023ww	05/31/2019
176308	12047	N.E.W. INTERSTATE CONCRETE INC.	102854	05/14/2019	\$246.38	0620-0061-02-422005	Operating Supplies	\$23.63	cy0023ww	05/31/2019
176308	12047	N.E.W. INTERSTATE CONCRETE INC.	102854	05/14/2019	\$246.38	0620-0000-00-202010	Accounts Payable	\$23.63	cy0023ww	05/31/2019
176309	12047	N.E.W. INTERSTATE CONCRETE INC.	102854	05/14/2019	\$246.38	0620-0061-02-423015	Repair Supplies	\$678.00	cy0023ww	05/31/2019
176309	12047	N.E.W. INTERSTATE CONCRETE INC.	102854	05/14/2019	\$246.38	0620-0000-00-202010	Accounts Payable	\$678.00	cy0023ww	05/31/2019
176309	12047	N.E.W. INTERSTATE CONCRETE INC.	102912	05/17/2019	\$678.00	0620-0061-02-423015	Repair Supplies	\$678.00	cy0023ww	05/31/2019
176309	12047	N.E.W. INTERSTATE CONCRETE INC.	102912	05/17/2019	\$678.00	0620-0000-00-202010	Accounts Payable	\$678.00	cy0023ww	05/31/2019
176310	12047	N.E.W. INTERSTATE CONCRETE INC.	102921	05/17/2019	\$522.50	0620-0061-02-423015	Repair Supplies	\$522.50	cy0023ww	05/31/2019
176310	12047	N.E.W. INTERSTATE CONCRETE INC.	102921	05/17/2019	\$522.50	0620-0000-00-202010	Accounts Payable	\$522.50	cy0023ww	05/31/2019
176311	61	ONI RISK PARTNERS INC.	67894	05/20/2019	\$54,690.44	0620-0061-03-435030	Insurance General Property & Liab	\$54,690.44	cy0023ww	05/31/2019
176311	61	ONI RISK PARTNERS INC.	67894	05/20/2019	\$54,690.44	0620-0000-00-202010	Accounts Payable	\$54,690.44	cy0023ww	05/31/2019
176312	61	ONI RISK PARTNERS INC.	67908	05/20/2019	\$5,444.92	0620-0061-03-435030	Insurance General Property & Liab	\$5,444.92	cy0023ww	05/31/2019
176312	61	ONI RISK PARTNERS INC.	67908	05/20/2019	\$5,444.92	0620-0000-00-202010	Accounts Payable	\$5,444.92	cy0023ww	05/31/2019
176313	61	ONI RISK PARTNERS INC.	67945	05/20/2019	\$3,700.00	0620-0061-03-432010	Services Contractual	\$3,700.00	cy0023ww	05/31/2019
176313	61	ONI RISK PARTNERS INC.	67945	05/20/2019	\$3,700.00	0620-0000-00-202010	Accounts Payable	\$3,700.00	cy0023ww	05/31/2019
176314	4537	PAGE ANALYTICAL SERVICES INC.	1950111360	05/17/2019	\$52.00	0620-0061-03-432010	Lab Testing	\$52.00	cy0023ww	05/31/2019
176314	4537	PAGE ANALYTICAL SERVICES INC.	1950111360	05/17/2019	\$52.00	0620-0000-00-202010	Accounts Payable	\$52.00	cy0023ww	05/31/2019
176315	4537	PAGE ANALYTICAL SERVICES INC.	1950111981	05/24/2019	\$31.00	0620-0061-03-432010	Lab Testing	\$31.00	cy0023ww	05/31/2019
176315	4537	PAGE ANALYTICAL SERVICES INC.	1950111981	05/24/2019	\$31.00	0620-0000-00-202010	Accounts Payable	\$31.00	cy0023ww	05/31/2019
176316	4537	PAGE ANALYTICAL SERVICES INC.	1914462	05/24/2019	\$140.00	0620-0061-03-432010	Lab Testing	\$140.00	cy0023ww	05/31/2019
176316	4537	PAGE ANALYTICAL SERVICES INC.	1914462	05/24/2019	\$140.00	0620-0000-00-202010	Accounts Payable	\$140.00	cy0023ww	05/31/2019
176317	12279	PRAXAIR DISTRIBUTION INC.	88947140	04/22/2019	\$86.95	0620-0061-02-422110	Boc Gas	\$86.95	cy0023ww	05/31/2019
176317	12279	PRAXAIR DISTRIBUTION INC.	88947140	04/22/2019	\$86.95	0620-0000-00-202010	Accounts Payable	\$86.95	cy0023ww	05/31/2019

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System ...	Vendor ID	Vendor name	Invoice number	Invoice date	Invoice amount	Account number	Account description	Amount	Added by	Post date
176318 12279		PRAXAIR DISTRIBUTION INC.	89548746	05/22/2019	\$84.15	0620-0061-02-422110 Boc Gas		\$84.15	cy0023ww	05/31/2019
176318 12279		PRAXAIR DISTRIBUTION INC.	89548746	05/22/2019	\$84.15	0620-0000-00-202010 Accounts Payable		\$84.15	cy0023ww	05/31/2019
176319 12309		PRINT IT PLUS INC.	14082	05/09/2019	\$41.52	0620-0061-03-434010 Printing		\$41.52	cy0023ww	05/31/2019
176319 12309		PRINT IT PLUS INC.	14082	05/09/2019	\$41.52	0620-0000-00-202010 Accounts Payable		\$41.52	cy0023ww	05/31/2019
176320 12322		PRO TRADE TOOL & SUPPLY CO.	189727	04/29/2019	\$51.60	0620-0061-04-444010 Purchase of Equipment		\$51.60	cy0023ww	05/31/2019
176320 12322		PRO TRADE TOOL & SUPPLY CO.	189727	04/29/2019	\$51.60	0620-0000-00-202010 Accounts Payable		\$51.60	cy0023ww	05/31/2019
176321 12355		QUALITY AUTOMOTIVE DIST. CORP.	082806	05/02/2019	\$11.98	0620-0061-02-423015 Repair Supplies		\$11.98	cy0023ww	05/31/2019
176321 12355		QUALITY AUTOMOTIVE DIST. CORP.	082806	05/02/2019	\$11.98	0620-0000-00-202010 Accounts Payable		\$11.98	cy0023ww	05/31/2019
176322 12355		QUALITY AUTOMOTIVE DIST. CORP.	082859	05/03/2019	\$4.87	0620-0061-04-444010 Purchase of Equipment		\$4.87	cy0023ww	05/31/2019
176322 12355		QUALITY AUTOMOTIVE DIST. CORP.	082859	05/03/2019	\$4.87	0620-0000-00-202010 Accounts Payable		\$4.87	cy0023ww	05/31/2019
176323 12355		QUALITY AUTOMOTIVE DIST. CORP.	083084	05/06/2019	\$22.87	0620-0061-02-423015 Repair Supplies		\$22.87	cy0023ww	05/31/2019
176323 12355		QUALITY AUTOMOTIVE DIST. CORP.	083084	05/06/2019	\$22.87	0620-0000-00-202010 Accounts Payable		\$22.87	cy0023ww	05/31/2019
176324 12355		QUALITY AUTOMOTIVE DIST. CORP.	083144	05/06/2019	\$14.25	0620-0061-02-423015 Repair Supplies		\$14.25	cy0023ww	05/31/2019
176324 12355		QUALITY AUTOMOTIVE DIST. CORP.	083144	05/06/2019	\$14.25	0620-0000-00-202010 Accounts Payable		\$14.25	cy0023ww	05/31/2019
176325 12355		QUALITY AUTOMOTIVE DIST. CORP.	083383	05/08/2019	\$63.60	0620-0061-02-423015 Repair Supplies		\$63.60	cy0023ww	05/31/2019
176325 12355		QUALITY AUTOMOTIVE DIST. CORP.	083383	05/08/2019	\$63.60	0620-0000-00-202010 Accounts Payable		\$63.60	cy0023ww	05/31/2019
176325 12355		QUALITY AUTOMOTIVE DIST. CORP.	084303	05/15/2019	\$324.41	0620-0061-02-423015 Repair Supplies		\$324.41	cy0023ww	05/31/2019
176326 12355		QUALITY AUTOMOTIVE DIST. CORP.	084303	05/15/2019	\$324.41	0620-0000-00-202010 Accounts Payable		\$324.41	cy0023ww	05/31/2019
176327 12355		QUALITY AUTOMOTIVE DIST. CORP.	084581	05/17/2019	\$25.95	0620-0061-02-423015 Repair Supplies		\$25.95	cy0023ww	05/31/2019
176327 12355		QUALITY AUTOMOTIVE DIST. CORP.	084581	05/17/2019	\$25.95	0620-0000-00-202010 Accounts Payable		\$25.95	cy0023ww	05/31/2019
176328 12355		QUALITY AUTOMOTIVE DIST. CORP.	084597	05/17/2019	\$287.90	0620-0061-02-423015 Repair Supplies		\$287.90	cy0023ww	05/31/2019
176328 12355		QUALITY AUTOMOTIVE DIST. CORP.	084597	05/17/2019	\$287.90	0620-0000-00-202010 Accounts Payable		\$287.90	cy0023ww	05/31/2019
176329 12355		QUALITY AUTOMOTIVE DIST. CORP.	084719	05/20/2019	\$4.93	0620-0061-02-423015 Repair Supplies		\$4.93	cy0023ww	05/31/2019
176329 12355		QUALITY AUTOMOTIVE DIST. CORP.	084719	05/20/2019	\$4.93	0620-0000-00-202010 Accounts Payable		\$4.93	cy0023ww	05/31/2019
176330 12355		QUALITY AUTOMOTIVE DIST. CORP.	084739	05/20/2019	\$16.76	0620-0061-02-422005 Operating Supplies		\$16.76	cy0023ww	05/31/2019
176330 12355		QUALITY AUTOMOTIVE DIST. CORP.	084739	05/20/2019	\$16.76	0620-0000-00-202010 Accounts Payable		\$16.76	cy0023ww	05/31/2019
176331 12355		QUALITY AUTOMOTIVE DIST. CORP.	085023	05/22/2019	\$151.88	0620-0061-02-423015 Repair Supplies		\$151.88	cy0023ww	05/31/2019
176331 12355		QUALITY AUTOMOTIVE DIST. CORP.	085023	05/22/2019	\$151.88	0620-0000-00-202010 Accounts Payable		\$151.88	cy0023ww	05/31/2019
176332 12355		QUALITY AUTOMOTIVE DIST. CORP.	085024	05/22/2019	\$243.92	0620-0061-02-423015 Repair Supplies		\$243.92	cy0023ww	05/31/2019
176332 12355		QUALITY AUTOMOTIVE DIST. CORP.	085024	05/22/2019	\$243.92	0620-0000-00-202010 Accounts Payable		\$243.92	cy0023ww	05/31/2019
176333 12355		QUALITY AUTOMOTIVE DIST. CORP.	085084	05/22/2019	\$36.44	0620-0061-02-423015 Repair Supplies		\$36.44	cy0023ww	05/31/2019
176333 12355		QUALITY AUTOMOTIVE DIST. CORP.	085084	05/22/2019	\$36.44	0620-0000-00-202010 Accounts Payable		\$36.44	cy0023ww	05/31/2019
176334 12355		QUALITY AUTOMOTIVE DIST. CORP.	085089	05/22/2019	\$313.20	0620-0061-02-423015 Repair Supplies		\$313.20	cy0023ww	05/31/2019
176334 12355		QUALITY AUTOMOTIVE DIST. CORP.	085089	05/22/2019	\$313.20	0620-0000-00-202010 Accounts Payable		\$313.20	cy0023ww	05/31/2019
176335 12355		QUALITY AUTOMOTIVE DIST. CORP.	085132	05/22/2019	\$48.03	0620-0061-02-423015 Repair Supplies		\$48.03	cy0023ww	05/31/2019
176335 12355		QUALITY AUTOMOTIVE DIST. CORP.	085132	05/22/2019	\$48.03	0620-0000-00-202010 Accounts Payable		\$48.03	cy0023ww	05/31/2019
176336 12355		QUALITY AUTOMOTIVE DIST. CORP.	085186	05/23/2019	\$46.28	0620-0061-02-423015 Repair Supplies		\$46.28	cy0023ww	05/31/2019
176336 12355		QUALITY AUTOMOTIVE DIST. CORP.	085186	05/23/2019	\$46.28	0620-0000-00-202010 Accounts Payable		\$46.28	cy0023ww	05/31/2019
176337 12355		QUALITY AUTOMOTIVE DIST. CORP.	085202	05/23/2019	\$129.11	0620-0061-02-423015 Repair Supplies		\$129.11	cy0023ww	05/31/2019
176337 12355		QUALITY AUTOMOTIVE DIST. CORP.	085202	05/23/2019	\$129.11	0620-0000-00-202010 Accounts Payable		\$129.11	cy0023ww	05/31/2019
176338 12355		QUALITY AUTOMOTIVE DIST. CORP.	177075	05/24/2019	\$4.64	0620-0061-02-423015 Repair Supplies		\$4.64	cy0023ww	05/31/2019
176338 12355		QUALITY AUTOMOTIVE DIST. CORP.	177075	05/24/2019	\$4.64	0620-0000-00-202010 Accounts Payable		\$4.64	cy0023ww	05/31/2019
176339 12355		QUALITY AUTOMOTIVE DIST. CORP.	085434	05/24/2019	\$267.77	0620-0061-02-423015 Repair Supplies		\$267.77	cy0023ww	05/31/2019
176339 12355		QUALITY AUTOMOTIVE DIST. CORP.	085434	05/24/2019	\$267.77	0620-0000-00-202010 Accounts Payable		\$267.77	cy0023ww	05/31/2019
176340 12355		QUALITY AUTOMOTIVE DIST. CORP.	085617	05/28/2019	\$20.27	0620-0061-04-444010 Purchase of Equipment		\$20.27	cy0023ww	05/31/2019
176340 12355		QUALITY AUTOMOTIVE DIST. CORP.	085617	05/28/2019	\$20.27	0620-0000-00-202010 Accounts Payable		\$20.27	cy0023ww	05/31/2019
176341 12355		QUALITY AUTOMOTIVE DIST. CORP.	085690	05/29/2019	\$25.38	0620-0061-02-423015 Repair Supplies		\$25.38	cy0023ww	05/31/2019
176341 12355		QUALITY AUTOMOTIVE DIST. CORP.	085690	05/29/2019	\$25.38	0620-0000-00-202010 Accounts Payable		\$25.38	cy0023ww	05/31/2019



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System ...	Vendor ID	Vendor name	Invoice number	Invoice date	Invoice amount	Account number	Account description	Amount	Added by	Post date
176342	12355	QUALITY AUTOMOTIVE DIST. CORP.	085768	05/29/2019	\$12.31	0620-0061-02-423015	Repair Supplies	\$12.31	cy0023ww	05/31/2019
176342	12355	QUALITY AUTOMOTIVE DIST. CORP.	085768	05/29/2019	\$12.31	0620-0000-00-202010	Accounts Payable	\$12.31	cy0023ww	05/31/2019
176343	12355	QUALITY AUTOMOTIVE DIST. CORP.	085722	05/29/2019	\$44.18	0620-0061-02-423015	Repair Supplies	\$44.18	cy0023ww	05/31/2019
176343	12355	QUALITY AUTOMOTIVE DIST. CORP.	085722	05/29/2019	\$44.18	0620-0000-00-202010	Accounts Payable	\$44.18	cy0023ww	05/31/2019
176344	12355	QUALITY AUTOMOTIVE DIST. CORP.	085888	05/30/2019	\$378.82	0620-0061-02-423015	Repair Supplies	\$378.82	cy0023ww	05/31/2019
176344	12355	QUALITY AUTOMOTIVE DIST. CORP.	085888	05/30/2019	\$378.82	0620-0000-00-202010	Accounts Payable	\$378.82	cy0023ww	05/31/2019
176358	3388	ROBERT L. HOOPINGARNER	1W-3820	05/03/2019	\$3,320.00	0620-0061-03-432010	Services Contractual	\$3,320.00	cy0023ww	05/31/2019
176358	3388	ROBERT L. HOOPINGARNER	1W-3820	05/03/2019	\$3,320.00	0620-0000-00-202010	Accounts Payable	\$3,320.00	cy0023ww	05/31/2019
176359	6079	ROBERT L. HOOPINGARNER	1W-3820	05/03/2019	\$82.01	0620-0061-02-423015	Repair Supplies	\$82.01	cy0023ww	05/31/2019
176359	6079	ROBERT L. HOOPINGARNER	1W-3820	05/03/2019	\$82.01	0620-0000-00-202010	Accounts Payable	\$82.01	cy0023ww	05/31/2019
176359	6079	RUXER FORD LINCOLN INC.	1255531	05/02/2019	\$82.01	0620-0061-02-423015	Repair Supplies	\$82.01	cy0023ww	05/31/2019
176359	6079	RUXER FORD LINCOLN INC.	1255531	05/02/2019	\$82.01	0620-0000-00-202010	Accounts Payable	\$82.01	cy0023ww	05/31/2019
176360	6079	RUXER FORD LINCOLN INC.	1257081	05/03/2019	\$48.58	0620-0061-02-423015	Repair Supplies	\$48.58	cy0023ww	05/31/2019
176360	6079	RUXER FORD LINCOLN INC.	1257081	05/03/2019	\$48.58	0620-0000-00-202010	Accounts Payable	\$48.58	cy0023ww	05/31/2019
176360	6079	RUXER FORD LINCOLN INC.	1257081	05/03/2019	\$48.58	0620-0061-02-423015	Repair Supplies	\$48.58	cy0023ww	05/31/2019
176360	6079	RUXER FORD LINCOLN INC.	1257081	05/03/2019	\$48.58	0620-0000-00-202010	Accounts Payable	\$48.58	cy0023ww	05/31/2019
176361	6079	RUXER FORD LINCOLN INC.	1280883	05/29/2019	\$98.88	0620-0061-02-423015	Repair Supplies	\$98.88	cy0023ww	05/31/2019
176361	6079	RUXER FORD LINCOLN INC.	1280883	05/29/2019	\$98.88	0620-0000-00-202010	Accounts Payable	\$98.88	cy0023ww	05/31/2019
176361	6079	RUXER FORD LINCOLN INC.	1280883	05/29/2019	\$98.88	0620-0061-02-423015	Repair Supplies	\$98.88	cy0023ww	05/31/2019
176361	6079	RUXER FORD LINCOLN INC.	1280883	05/29/2019	\$98.88	0620-0000-00-202010	Accounts Payable	\$98.88	cy0023ww	05/31/2019
176362	12749	SEELVILLE WATER & SEWAGE	412019	04/01/2019	\$1,454.00	0620-0061-03-432010	Services Contractual	\$1,454.00	cy0023ww	05/31/2019
176362	12749	SEELVILLE WATER & SEWAGE	412019	04/01/2019	\$1,454.00	0620-0000-00-202010	Accounts Payable	\$1,454.00	cy0023ww	05/31/2019
176362	12749	SEELVILLE WATER & SEWAGE	412019	04/01/2019	\$348.93	0620-0061-02-422005	Operating Supplies	\$348.93	cy0023ww	05/31/2019
176362	12749	SEELVILLE WATER & SEWAGE	412019	04/01/2019	\$348.93	0620-0000-00-202010	Accounts Payable	\$348.93	cy0023ww	05/31/2019
176363	12622	S & G EXCAVATING INC.	169587	04/02/2019	\$725.44	0620-0061-02-422005	Operating Supplies	\$725.44	cy0023ww	05/31/2019
176363	12622	S & G EXCAVATING INC.	169587	04/02/2019	\$725.44	0620-0000-00-202010	Accounts Payable	\$725.44	cy0023ww	05/31/2019
176363	12622	S & G EXCAVATING INC.	169587	04/02/2019	\$725.44	0620-0061-02-422005	Operating Supplies	\$725.44	cy0023ww	05/31/2019
176363	12622	S & G EXCAVATING INC.	169587	04/02/2019	\$725.44	0620-0000-00-202010	Accounts Payable	\$725.44	cy0023ww	05/31/2019
176364	12622	S & G EXCAVATING INC.	169894	04/10/2019	\$197.46	0620-0061-02-422005	Operating Supplies	\$197.46	cy0023ww	05/31/2019
176364	12622	S & G EXCAVATING INC.	169894	04/10/2019	\$197.46	0620-0000-00-202010	Accounts Payable	\$197.46	cy0023ww	05/31/2019
176365	12622	S & G EXCAVATING INC.	169848	04/11/2019	\$197.46	0620-0061-02-422005	Operating Supplies	\$197.46	cy0023ww	05/31/2019
176365	12622	S & G EXCAVATING INC.	169848	04/11/2019	\$197.46	0620-0000-00-202010	Accounts Payable	\$197.46	cy0023ww	05/31/2019
176365	12622	S & G EXCAVATING INC.	169848	04/11/2019	\$262.80	0620-0061-02-422005	Operating Supplies	\$262.80	cy0023ww	05/31/2019
176365	12622	S & G EXCAVATING INC.	169848	04/11/2019	\$262.80	0620-0000-00-202010	Accounts Payable	\$262.80	cy0023ww	05/31/2019
176366	12622	S & G EXCAVATING INC.	169915	04/16/2019	\$262.80	0620-0061-02-422005	Operating Supplies	\$262.80	cy0023ww	05/31/2019
176366	12622	S & G EXCAVATING INC.	169915	04/16/2019	\$262.80	0620-0000-00-202010	Accounts Payable	\$262.80	cy0023ww	05/31/2019
176366	12622	S & G EXCAVATING INC.	169915	04/16/2019	\$724.95	0620-0061-02-422005	Operating Supplies	\$724.95	cy0023ww	05/31/2019
176366	12622	S & G EXCAVATING INC.	169915	04/16/2019	\$724.95	0620-0000-00-202010	Accounts Payable	\$724.95	cy0023ww	05/31/2019
176367	12622	S & G EXCAVATING INC.	170147	04/16/2019	\$724.95	0620-0061-02-422005	Operating Supplies	\$724.95	cy0023ww	05/31/2019
176367	12622	S & G EXCAVATING INC.	170147	04/16/2019	\$724.95	0620-0000-00-202010	Accounts Payable	\$724.95	cy0023ww	05/31/2019
176367	12622	S & G EXCAVATING INC.	170147	04/16/2019	\$645.68	0620-0061-02-422005	Operating Supplies	\$645.68	cy0023ww	05/31/2019
176367	12622	S & G EXCAVATING INC.	170147	04/16/2019	\$645.68	0620-0000-00-202010	Accounts Payable	\$645.68	cy0023ww	05/31/2019
176368	12622	S & G EXCAVATING INC.	170148	04/16/2019	\$297.00	0620-0061-02-422005	Operating Supplies	\$297.00	cy0023ww	05/31/2019
176368	12622	S & G EXCAVATING INC.	170148	04/16/2019	\$297.00	0620-0000-00-202010	Accounts Payable	\$297.00	cy0023ww	05/31/2019
176369	12622	S & G EXCAVATING INC.	170367	04/29/2019	\$297.00	0620-0061-02-422005	Operating Supplies	\$297.00	cy0023ww	05/31/2019
176369	12622	S & G EXCAVATING INC.	170367	04/29/2019	\$297.00	0620-0000-00-202010	Accounts Payable	\$297.00	cy0023ww	05/31/2019
176369	12622	S & G EXCAVATING INC.	170367	04/29/2019	\$150.00	0620-0061-02-423015	Repair Supplies	\$150.00	cy0023ww	05/31/2019
176369	12622	S & G EXCAVATING INC.	170367	04/29/2019	\$150.00	0620-0000-00-202010	Accounts Payable	\$150.00	cy0023ww	05/31/2019
176370	12944	SOUTHWEST AUTO COMPANY INC.	233676	04/12/2019	\$150.00	0620-0061-02-423015	Repair Supplies	\$150.00	cy0023ww	05/31/2019
176370	12944	SOUTHWEST AUTO COMPANY INC.	233676	04/12/2019	\$150.00	0620-0000-00-202010	Accounts Payable	\$150.00	cy0023ww	05/31/2019
176370	12944	SOUTHWEST AUTO COMPANY INC.	233676	04/12/2019	\$250.00	0620-0061-02-423015	Repair Supplies	\$250.00	cy0023ww	05/31/2019
176370	12944	SOUTHWEST AUTO COMPANY INC.	233676	04/12/2019	\$250.00	0620-0000-00-202010	Accounts Payable	\$250.00	cy0023ww	05/31/2019
176371	12944	SOUTHWEST AUTO COMPANY INC.	234836	05/24/2019	\$250.00	0620-0061-02-423015	Repair Supplies	\$250.00	cy0023ww	05/31/2019
176371	12944	SOUTHWEST AUTO COMPANY INC.	234836	05/24/2019	\$250.00	0620-0000-00-202010	Accounts Payable	\$250.00	cy0023ww	05/31/2019
176371	12944	SOUTHWEST AUTO COMPANY INC.	234836	05/24/2019	\$696.14	0620-0061-03-437010	Equipment Repair & Maintenance	\$696.14	cy0023ww	05/31/2019
176371	12944	SOUTHWEST AUTO COMPANY INC.	234836	05/24/2019	\$696.14	0620-0000-00-202010	Accounts Payable	\$696.14	cy0023ww	05/31/2019
176372	2985	STATE SAFETY & COMPLIANCE LLC	10695708	05/13/2019	\$696.14	0620-0061-03-437010	Equipment Repair & Maintenance	\$696.14	cy0023ww	05/31/2019
176372	2985	STATE SAFETY & COMPLIANCE LLC	10695708	05/13/2019	\$696.14	0620-0000-00-202010	Accounts Payable	\$696.14	cy0023ww	05/31/2019
176372	2985	STATE SAFETY & COMPLIANCE LLC	10695708	05/13/2019	\$101.00	0620-0061-03-432010	Services Contractual	\$101.00	cy0023ww	05/31/2019
176372	2985	STATE SAFETY & COMPLIANCE LLC	10695708	05/13/2019	\$101.00	0620-0000-00-202010	Accounts Payable	\$101.00	cy0023ww	05/31/2019
176373	12388	TERMINIX INTERNATIONAL INC.	386017155	05/13/2019	\$101.00	0620-0061-03-432010	Services Contractual	\$101.00	cy0023ww	05/31/2019
176373	12388	TERMINIX INTERNATIONAL INC.	386017155	05/13/2019	\$101.00	0620-0000-00-202010	Accounts Payable	\$101.00	cy0023ww	05/31/2019
176373	12388	TERMINIX INTERNATIONAL INC.	386017155	05/13/2019	\$101.00	0620-0061-02-423015	Repair Supplies	\$101.00	cy0023ww	05/31/2019
176373	12388	TERMINIX INTERNATIONAL INC.	386017155	05/13/2019	\$101.00	0620-0000-00-202010	Accounts Payable	\$101.00	cy0023ww	05/31/2019
176374	5433	TRUCKPRO HOLDING CORPORATION	359-0019800	05/08/2019	\$1.11	0620-0061-02-423015	Repair Supplies	\$1.11	cy0023ww	05/31/2019
176374	5433	TRUCKPRO HOLDING CORPORATION	359-0019800	05/08/2019	\$1.11	0620-0000-00-202010	Accounts Payable	\$1.11	cy0023ww	05/31/2019
176375	3498	USABUEBOOK LTD	894303	05/13/2019	\$676.00	0620-0061-04-445040	Replacement Of Lab Equipment	\$676.00	cy0023ww	05/31/2019
176375	3498	USABUEBOOK LTD	894303	05/13/2019	\$676.00	0620-0000-00-202010	Accounts Payable	\$676.00	cy0023ww	05/31/2019
176376	3498	USABUEBOOK LTD	895749	05/14/2019	\$703.60	0620-0061-04-445040	Replacement Of Lab Equipment	\$703.60	cy0023ww	05/31/2019
176376	3498	USABUEBOOK LTD	895749	05/14/2019	\$703.60	0620-0000-00-202010	Accounts Payable	\$703.60	cy0023ww	05/31/2019
176376	3498	USABUEBOOK LTD	895749	05/14/2019	\$703.60	0620-0061-03-433040	Freight	\$703.60	cy0023ww	05/31/2019
176376	3498	USABUEBOOK LTD	895749	05/14/2019	\$703.60	0620-0000-00-202010	Accounts Payable	\$703.60	cy0023ww	05/31/2019
176376	3498	USABUEBOOK LTD	895749	05/14/2019	\$27.60	0620-0061-04-445040	Replacement Of Lab Equipment	\$27.60	cy0023ww	05/31/2019
176376	3498	USABUEBOOK LTD	895749	05/14/2019	\$27.60	0620-0000-00-202010	Accounts Payable	\$27.60	cy0023ww	05/31/2019
176377	3498	USABUEBOOK LTD	898462	05/16/2019	\$663.14	0620-0061-04-445040	Replacement Of Lab Equipment	\$663.14	cy0023ww	05/31/2019
176377	3498	USABUEBOOK LTD	898462	05/16/2019	\$663.14	0620-0000-00-202010	Accounts Payable	\$663.14	cy0023ww	05/31/2019
176377	3498	USABUEBOOK LTD	898462	05/16/2019	\$663.14	0620-0000-00-202010	Accounts Payable	\$663.14	cy0023ww	05/31/2019



## Invoices - Wastewater

System ...	Vendor ID	Vendor name	Invoice number	Invoice date	Invoice amount	Account number	Account description	Amount	Added by	Post date
176377	3498	USABUEBOOK LTD	898462	05/16/2019	\$663.14	0620-0061-03-433040 Freight		\$27.14	cty0023ww	05/31/2019
176377	3498	USABUEBOOK LTD	898462	05/16/2019	\$663.14	0620-0000-00-202010 Accounts Payable		\$27.14	cty0023ww	05/31/2019
176378	13123	VIGO DODGE INC	21087	05/08/2019	\$88.50	0620-0061-02-423015 Repair Supplies		\$88.50	cty0023ww	05/31/2019
176378	13123	VIGO DODGE INC	21087	05/08/2019	\$88.50	0620-0000-00-202010 Accounts Payable		\$88.50	cty0023ww	05/31/2019
176379	13171	WABASH VALLEY GOODWILL INC.	680451	05/21/2019	\$80.64	0620-0061-02-422005 Operating Supplies		\$80.64	cty0023ww	05/31/2019
176379	13171	WABASH VALLEY GOODWILL INC.	680451	05/21/2019	\$80.64	0620-0000-00-202010 Accounts Payable		\$80.64	cty0023ww	05/31/2019
176380	1399	WABASH VALLEY MOTOR & MACHINE IP 20435W	20435W	05/22/2019	\$934.25	0620-0061-02-423015 Repair Supplies		\$934.25	cty0023ww	05/31/2019
176380	1399	WABASH VALLEY MOTOR & MACHINE IP 20435W	20435W	05/22/2019	\$934.25	0620-0000-00-202010 Accounts Payable		\$934.25	cty0023ww	05/31/2019
176381	1399	WABASH VALLEY MOTOR & MACHINE IP 20455W	20455W	05/03/2019	\$346.30	0620-0061-04-444010 Purchase of Equipment		\$346.26	cty0023ww	05/31/2019
176381	1399	WABASH VALLEY MOTOR & MACHINE IP 20455W	20455W	05/03/2019	\$346.30	0620-0000-00-202010 Accounts Payable		\$334.26	cty0023ww	05/31/2019
176381	1399	WABASH VALLEY MOTOR & MACHINE IP 20455W	20455W	05/03/2019	\$346.30	0620-0061-03-433040 Freight		\$12.04	cty0023ww	05/31/2019
176381	1399	WABASH VALLEY MOTOR & MACHINE IP 20455W	20455W	05/03/2019	\$346.30	0620-0000-00-202010 Accounts Payable		\$12.04	cty0023ww	05/31/2019
176382	1399	WABASH VALLEY MOTOR & MACHINE IP 15875	15875	05/22/2019	\$2,433.08	0620-0061-03-437010 Equipment Repair & Maintenance		\$2,433.08	cty0023ww	05/31/2019
176382	1399	WABASH VALLEY MOTOR & MACHINE IP 15875	15875	05/22/2019	\$2,433.08	0620-0000-00-202010 Accounts Payable		\$2,433.08	cty0023ww	05/31/2019
176383	1399	WABASH VALLEY MOTOR & MACHINE IP 15825	15825	05/23/2019	\$7,955.85	0620-0061-03-437010 Equipment Repair & Maintenance		\$7,955.85	cty0023ww	05/31/2019
176383	1399	WABASH VALLEY MOTOR & MACHINE IP 15825	15825	05/23/2019	\$7,955.85	0620-0000-00-202010 Accounts Payable		\$7,955.85	cty0023ww	05/31/2019
176384	1399	WABASH VALLEY MOTOR & MACHINE IP 15134	15134	05/24/2019	\$19,268.00	0620-0061-03-437010 Equipment Repair & Maintenance		\$19,268.00	cty0023ww	05/31/2019
176384	1399	WABASH VALLEY MOTOR & MACHINE IP 15134	15134	05/24/2019	\$19,268.00	0620-0000-00-202010 Accounts Payable		\$19,268.00	cty0023ww	05/31/2019
176385	12987	SPRINGFIELD ELECTRIC SUPPLY	S6049438.001	05/01/2019	\$226.63	0620-0061-02-423015 Repair Supplies		\$226.63	cty0023ww	05/31/2019
176385	12987	SPRINGFIELD ELECTRIC SUPPLY	S6049438.001	05/01/2019	\$226.63	0620-0000-00-202010 Accounts Payable		\$226.63	cty0023ww	05/31/2019
176386	12987	SPRINGFIELD ELECTRIC SUPPLY	S6094480.001	05/09/2019	\$142.69	0620-0061-02-423015 Repair Supplies		\$66.28	cty0023ww	05/31/2019
176386	12987	SPRINGFIELD ELECTRIC SUPPLY	S6094480.001	05/09/2019	\$142.69	0620-0000-00-202010 Accounts Payable		\$66.28	cty0023ww	05/31/2019
176386	12987	SPRINGFIELD ELECTRIC SUPPLY	S6094480.001	05/09/2019	\$142.69	0620-0061-02-422005 Operating Supplies		\$76.41	cty0023ww	05/31/2019
176386	12987	SPRINGFIELD ELECTRIC SUPPLY	S6094480.001	05/09/2019	\$142.69	0620-0000-00-202010 Accounts Payable		\$76.41	cty0023ww	05/31/2019
176387	12987	SPRINGFIELD ELECTRIC SUPPLY	S6100647.001	05/15/2019	\$48.66	0620-0061-02-423015 Repair Supplies		\$48.66	cty0023ww	05/31/2019
176387	12987	SPRINGFIELD ELECTRIC SUPPLY	S6100647.001	05/15/2019	\$48.66	0620-0000-00-202010 Accounts Payable		\$48.66	cty0023ww	05/31/2019
176387	12987	SPRINGFIELD ELECTRIC SUPPLY	S6100647.001	05/15/2019	\$48.66	0620-0000-00-202010 Accounts Payable		\$48.66	cty0023ww	05/31/2019

Date: May 20, 2019PROJECT No. 32472Extra Work No. 003**EXTRA WORK AUTHORIZATION**

In accordance with the written Contract dated January 17, 1017 between the parties designated below for:

**THE PROJECT:** Main Lift Station Replacement**THE CLIENT:** Terre Haute Sanitary District

hereby authorizes the Engineer to proceed with additional services as follows:

**SCOPE OF SERVICES:**

Design and development of construction drawings for the extension of the parallel interceptor sewer north of the existing High Rate Clarification facility. Design will include horizontal and vertical alignments, as well as structural detailing of the extension. Updated construction drawings will include a revised utility site plan, plan & profile sheets, and structural details.

**SCHEDULE:**

Revised construction documents will be issued to Kokosing Industrial for pricing within three weeks of NTP.

**FEE**

The above scope of service will be completed for a lump sum fee of \$11,900.00.

Upon return of a fully-executed authorization, this Supplement and terms or conditions contained therein shall become a part of the Agreement identified above. Except as amended herein, all other terms and conditions of the Agreement shall remain in full force and effect.

APPROVED BY: ENGINEER	APPROVED BY: CLIENT
NAME: <u>Andrew M. Seabe</u>	NAME: <u>Brad Bush</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
TITLE: <u>Senior Project Manager</u>	TITLE: <u>Sanitary Board President</u>
DATE: <u>6/3/19</u>	DATE: <u>6/4/19</u>

## GRANT OF PERMANENT EASEMENT

THIS INDENTURE WITNESSETH: That the County of Vigo for the use and benefit of its Board of Commissioners, hereinafter referred to as "GRANTOR", in consideration of the sum of One Dollar and other good and valuable consideration, for permanent easement, does hereby give, grant and convey unto the City of Terre Haute, Indiana for the use and benefit of the City of Terre Haute through its Board of Sanitary Commissioners, hereinafter referred to as "GRANTEE", a seventy-five foot wide permanent easement for ingress and egress over, under, and across, and utilities, and for the purpose of the construction, reconstruction, maintenance, operation, upgrading, and repair thereupon of an easement and appurtenances, which said appurtenances may include but are not limited to water lines, sewer mains, related facilities and like features necessary for the said easement under and across the following Real Estate located in Section 33, and the Southeast Quarter of Section 32, Township 12 North, Range 9 West of the 2<sup>nd</sup> Principal Meridian, Harrison Township, Vigo County, Indiana, described as follows:

The southerly 75 feet of Parcel #84-06-33-151-007.000-002 as recorded in Instrument Number 2017003481 in the records of the Recorder of Vigo County, Indiana, containing 1.38 acres, more or less.

It is further stipulated and agreed that the City of Terre Haute, Indiana, through its Board of Sanitary Commissioners, its agents and employees, shall have the right to enter upon said easement, as specifically described above, for ingress and egress over, under, and across, and utilities, and for the purpose of inspecting, maintaining, repairing, installing a road and paving said road, and the Grantor shall not use said Real Estate in any manner which shall restrict, prohibit, or impede the City of Terre Haute, Indiana, through its Board of Sanitary Commissioners from inspecting, maintaining, repairing, and paving said road and further as exercising such other uses as specified above.

IN WITNESS WHEREOF, a duly authorized representative of the County of Vigo for the use and benefit of its Board of Commissioners, has hereunto set their hands this 3<sup>rd</sup> day of June 2019.

County of Vigo for the use and  
benefit of its Board of Commissioners

BY: Bud Anderson

Printed: Bud Anderson, as  
President, Board of Commissioners

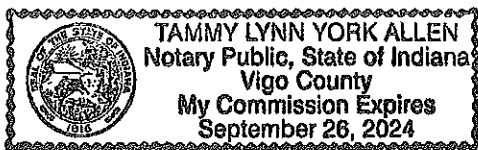
STATE OF INDIANA            )  
  ) SS:  
COUNTY OF VIGO            )

3<sup>rd</sup> Before me, the undersigned, a Notary Public in and for said County and State, this  
day of June, 2019, personally appeared \_\_\_\_\_, as  
\_\_\_\_\_ of County of Vigo for the use and benefit of its Board of  
Commissioner and being duly sworn and on his oath states that he is such officer of said entity  
and that as such officer he is duly authorized to make, execute and deliver the instrument for and  
on behalf of said entity and acknowledged the execution of the above and foregoing instrument  
as his free and voluntary act for and on behalf of said entity.

WITNESS my hand and Notarial Seal.

My Commission Expires:

09/26/2024



Tammy Lynn York Allen

Notary Public

Printed: Tammy Lynn York Allen

Residing in Vigo County

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law.

Terry R. Modesitt

Terry R. Modesitt

This instrument was prepared by Terry R. Modesitt, MODESITT LAW FIRM, P.C., 401 Ohio Street, Terre Haute, IN 47807 Telephone: (812) 234-3030

## GRANT OF TEMPORARY CONSTRUCTION EASEMENT

THIS INDENTURE WITNESSETH: That the County of Vigo for the use and benefit of its Board of Commissioner, hereinafter referred to as "GRANTOR", in consideration of the sum of One Dollar and other good and valuable consideration, for temporary easement, does hereby give, grant and convey unto the City of Terre Haute, Indiana for the use and benefit of the City of Terre Haute through its Board of Sanitary Commissioners, hereinafter referred to as "GRANTEE", a seventy-five foot wide temporary construction easement for ingress and egress over, under, and across, and utilities, and for the purpose of the inspecting, maintaining, repairing, a road if necessary, and for the purposes of room for construction, which said work and construction is incidental to the construction of sewer lines and related facilities, said easement under and across the following Real Estate located in Section 33, and the Southeast Quarter of Section 32, Township 12 North, Range 9 West of the 2<sup>nd</sup> Principal Meridian, Harrison Township, Vigo County, Indiana, described as follows:

The northerly 75 feet of the southerly 150 feet Parcel #84-06-33-151-007.000-002 as recorded in Instrument Number 2017003481 in the records of the Recorder of Vigo County, Indiana, containing 1.45 acres, more or less.

It is further stipulated and agreed that the City of Terre Haute, Indiana, through its Board of Sanitary Commissioners, its agents and employees, shall have the right to enter upon said temporary construction easement, as specifically described above, for ingress and egress over, under, and across, and utilities, and for the purpose of installing a road, room for construction, which said work and construction is incidental to the construction of sewer lines and related facilities. The Grantor shall not use said Real Estate in any manner which shall restrict, prohibit, or impede the City of Terre Haute, Indiana, through its Board of Sanitary Commissioners from utilizing the temporary construction easement.

IN WITNESS WHEREOF, a duly authorized representative of the County of Vigo for the use and benefit of its Board of Commissioners, has hereunto set their hands this 3<sup>rd</sup> day of June, 2019.

County of Vigo for the use and  
benefit of its Board of Commissioners

BY: Bruce Anderson

Printed: Bruce Anderson, as  
President, Board of Commissioners

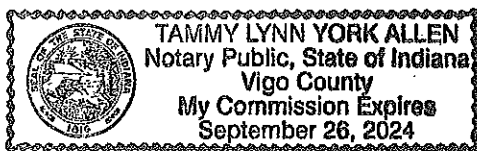
STATE OF INDIANA            )  
  ) SS:  
COUNTY OF VIGO            )

Before me, the undersigned, a Notary Public in and for said County and State, this 3<sup>rd</sup> day of June, 2019, personally appeared \_\_\_\_\_, as \_\_\_\_\_ of County of Vigo for the use and benefit of its Board of Commissioner and being duly sworn and on his oath states that he is such officer of said entity and that as such officer he is duly authorized to make, execute and deliver the instrument for and on behalf of said entity and acknowledged the execution of the above and foregoing instrument as his free and voluntary act for and on behalf of said entity.

WITNESS my hand and Notarial Seal.

My Commission Expires:

09/26/2024



Tammy Lynn York Allen  
Notary Public

Printed: Tammy Lynn York Allen

Residing in Vigo County

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law.

Terry R. Modesitt

Terry R. Modesitt

This instrument was prepared by Terry R. Modesitt, MODESITT LAW FIRM, P.C., 401 Ohio Street, Terre Haute, IN 47807 Telephone: (812) 234-3030



## QUITCLAIM DEED

THIS INDENTURE WITNESSETH that the COUNTY OF VIGO for the use and benefit of its BOARD OF COMMISSIONERS, hereinafter referred to as "Grantor" of Vigo County in the State of Indiana, RELEASES AND QUITCLAIMS to CITY OF TERRE HAUTE through its BOARD OF SANTIARY COMMISSIONERS, hereinafter referred to as, "Grantee" of Vigo County in the State of Indiana, as joint tenants with right of survivorship, for and in consideration of One Dollar (\$1.00) and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, all their rights, title and interest in the following described real estate in Vigo County in the State of Indiana, to-wit:

A Part of the land described in Instrument Number 2016013476, also being the Southeast Quarter of Section 32, Township 12 North, Range 9 West of the 2<sup>nd</sup> Principle Meridian, Vigo County, Indiana, described as follows:

Commencing at the an iron pin in concrete at the Southeast Corner of Section 32; thence North 89 degrees 44 minutes 55 seconds West along the South line of said section a distance of 771.67 feet to a iron pin in a POT on the Centerline of State Route 63 (also known as Prairieton Road); thence North 30 degrees 32 minutes 57 seconds East along the centerline of said road a distance of 2395.51 feet to a railroad spike at the Northeast Corner of a tract of land deeded to Western Tar Products Corp dated December 12<sup>th</sup>, 1976 in Deed Record 369, Page 865; thence North 69 degrees 29 minutes 47 Seconds West along the North line of said tract of land a distance 685.01 feet to a 5/8 inch rebar with a plastic cap stamped "MYERS IN LS 9400006" at the Northeast Corner of Tract IV as shown on Project Number TH99-274 by Myers Engineering Inc., dated December 21<sup>st</sup>, 1999; thence North 69 degrees 30 minutes 30 seconds West along the North line of said Tract IV a distance of 125.98 feet to a 5/8 inch rebar stamped "TOWLES INLS21700001", hereinafter called a monument and the Point of Beginning of this description; thence continue North 69 degrees 30 minutes 30 seconds West along said North line of Tract IV passing through a monument at 82.73 feet at the Northwest Corner of Tract IV, a distance of 182.73 feet to the Northwest Corner

of Tract V of said Survey; thence North 69 degrees 43 minutes 08 seconds West along the South line of Lot 1 of International Paper Three Lot Subdivision as recorded in Instrument Number 2009016953, a distance of 201.77 feet to a 5/8 inch rebar stamped "JAMES TIBBETT LS 80910029 INDIANA" at the Southwest Corner of Lot 1; thence North 38 degrees 20 minutes 14 seconds East along the Westerly line of Lot 1 a distance of 584.80 feet to a monument; thence South 00 degrees 13 minutes 29 seconds West a distance of 592.62 feet at the Point of Beginning, containing 2.45 acres more or less.

IN WITNESS WHEREOF, a duly authorized representative of the County of Vigo for the use and benefit of its Board of Commissioners, has hereunto set their hands this 3<sup>rd</sup> day of June 2019.

County of Vigo for the use and  
benefit of its Board of Commissioners

BY: Brian Anderson  
Printed: Brian Anderson, as  
President, Board of Commissioners

STATE OF INDIANA            )  
  ) SS:  
COUNTY OF VIGO            )

Before me, the undersigned, a Notary Public in and for said County and State, this  
3<sup>rd</sup> day of June, 2019, personally appeared \_\_\_\_\_, as  
\_\_\_\_\_ of County of Vigo for the use and benefit of its Board of  
Commissioner and being duly sworn and on his oath states that he is such officer of said entity  
and that as such officer he is duly authorized to make, execute and deliver the instrument for and  
on behalf of said entity and acknowledged the execution of the above and foregoing instrument  
as his free and voluntary act for and on behalf of said entity.

WITNESS my hand and Notarial Seal

My Commission Expires:

09/26/2024

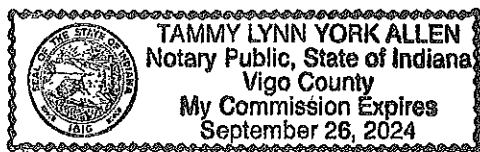
Tammy Lynn York Allen

Notary Public

Printed: Tammy Lynn York Allen

Residing in Vigo County

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each  
Social Security number in this document, unless required by law.



Terry R. Modesitt  
Terry R. Modesitt

This instrument was prepared by: Terry R. Modesitt, MODESITT LAW FIRM, PC, 401  
Ohio Street, Terre Haute, IN 47807. Telephone: (812) 234-3030