

Drainage Claim Edit Listing.6788001.txt
 Drainage Accounting Claim Edit Listing

DATE- 2/09/18

Hardin County

Claim#	Vendor#	Vendor Name	Description	Claim Date	Pay Date	Order Date	Deliv Date	Sep War	DNP
0003266	0062302	Clapsaddle-Garber Assoc	DD 22 PLANS 11/18/17-1/20 Seq Ditch Description	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N	N
			001 51045 DD 22		495.00	36569	1/31/2018	0000176	
0003267	0002925	Cole Excavating	DD 122 PAY EST 2 Seq Ditch Description	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N	N
			001 51137 DD 122		4,955.65	PAYEST2	2/07/2018	0000160	
0003277	0062302	Clapsaddle-Garber Assoc	DD 143 COMPL HRG SVCS Seq Ditch Description	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N	N
			001 51157 DD 143		1,436.95	36625	2/07/2018	0000059	
0003278	0062302	Clapsaddle-Garber Assoc	DD86 PLUGGD TILE 12/21-1/ Seq Ditch Description	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N	N
			001 51114 DD 86		1,565.20	36627	2/08/2018	0000172	
0003279	0062302	Clapsaddle-Garber Assoc	DD 55-3 LAT 9C 11/25-1/31 Seq Ditch Description	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N	N
			001 51246 DD 55 Div 3 Lat 9C		1,381.90	36626	2/08/2018	0000029	
0003280	0062302	Clapsaddle-Garber Assoc	DD 136 REPAIR 12/21-1/31/ Seq Ditch Description	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N	N
			001 51150 DD 136		1,307.30	36628	2/08/2018	0000146	
0003281	0062302	Clapsaddle-Garber Assoc	DD 8 REPAIR 12/11/17-1/31 Seq Ditch Description	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N	N

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	001	51020	DD 8			1,072.25	36629	2/08/2018	0000132
0003282	0062302	Clapsaddle-Garber	Assoc	DD 131 REPAIR 12/21-1/31/ Seq Ditch Description	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N N PO#
	001	51146	DD 131			450.70	36630	2/08/2018	0000166
0003283	0062302	Clapsaddle-Garber	Assoc	DD 1 COMPL RPT 12/16-1/31 Seq Ditch Description	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N N PO#
	001	51001	DD 1			241.55	36633	2/08/2018	0000091
0003284	0062302	Clapsaddle-Garber	Assoc	DD 1 COMP RPT 12/21/17-1/ Seq Ditch Description	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N N PO#
	001	51001	DD 1			2,899.85	36634	2/08/2018	0000091
0003285	0062302	Clapsaddle-Garber	Assoc	DD 41 REPAIR 12/16-1/31/1 Seq Ditch Description	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N N PO#
	001	51066	DD 41			3,976.20	36635	2/08/2018	0000194
0003286	0062302	Clapsaddle-Garber	Assoc	DD 123 REPAIR SVCS TO 1/3 Seq Ditch Description	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N N PO#
	001	51138	DD 123 Main			1,597.80	36636	2/08/2018	0000188
0003287	0062302	Clapsaddle-Garber	Assoc	DD 25 LAT 3 SVCS TO 1/31/ Seq Ditch Description	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N N PO#
	001	51048	DD 25			1,997.60	36637	2/08/2018	0000001
0003288	0062302	Clapsaddle-Garber	Assoc	DD 72 IMPROVEMNT 11/25-1/ Seq Ditch Description	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N N PO#
	001	51102	DD 72			4,988.00	36638	2/08/2018	0000071

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0003289	0062302	Clapsaddle-Garber Assoc	DD 122 REPAIR 12/11/17-1/	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N	N
Seq	Ditch	Description	Amount	Vdr	Invc#	Vdr	Invc	Dt	PO#
001	51137	DD 122	1,574.75	36639		2/08/2018	0000160		
0003290	0062302	Clapsaddle-Garber Assoc	DD 77 REPAIR SVCS TO 1/31	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N	N
Seq	Ditch	Description	Amount	Vdr	Invc#	Vdr	Invc	Dt	PO#
001	51106	DD 77	2,812.20	36649		2/08/2018	0000193		
0003291	0062302	Clapsaddle-Garber Assoc	DD 55-3 LAT 9A RPR 11/25-	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N	N
Seq	Ditch	Description	Amount	Vdr	Invc#	Vdr	Invc	Dt	PO#
001	51245	DD 55 Div 3 Lat 9A	2,404.70	36650		2/08/2018	0000113		
0003292	0062302	Clapsaddle-Garber Assoc	DD 72 RECLASS SVCS 12/21-	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N	N
Seq	Ditch	Description	Amount	Vdr	Invc#	Vdr	Invc	Dt	PO#
001	51102	DD 72	1,112.65	36651		2/08/2018	0000071		
0003293	0062302	Clapsaddle-Garber Assoc	DD 14 REPAIR SVCS TD	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N	N
Seq	Ditch	Description	Amount	Vdr	Invc#	Vdr	Invc	Dt	PO#
001	51027	DD 14	276.00	36652		2/08/2018	0000170		
0003294	0062302	Clapsaddle-Garber Assoc	DD 133 INVESTIGATE 1/3-2/	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N	N
Seq	Ditch	Description	Amount	Vdr	Invc#	Vdr	Invc	Dt	PO#
001	51147	DD 133 (Also DD 132-Combi	137.00	36653		2/08/2018	0000196		
0003295	0062302	Clapsaddle-Garber Assoc	DD 22 REPAIR SVCS 12/16-1	2/14/2018	2/16/2018	1/01/0001	1/01/0001	N	N
Seq	Ditch	Description	Amount	Vdr	Invc#	Vdr	Invc	Dt	PO#
001	51045	DD 22	1,658.00	36654		2/08/2018	0000192		