

Redevelopment Commission

Development Department

Executed Time
8/26/2016 9:56:54 AM

Date Filed
8/23/2016

LIST OF ACCOUNTS PAYABLE VOUCHERS
CLAIM RUN RC083016

Payment Date
8/30/2016

Invoice	Vendor	Account #	Account Title	Detail Description	PO #	Item Amount
1FR7226 2 of 2	Ed Martin Nissan 802 N Shadeland Ave Indianapolis IN 46219	29200040 - 545200	KCB Allocation-Development Motor Equipment	2016 Nissan Frontier-KCB portion	16000370	\$25,000.00
TOTAL:						\$25,000.00