

December 2020 Bond Addendum

Voucher Number	Vendor	Amount				
December 2020 Bond In Between	Barkley Asphalt Co., Inc.	\$4,850.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20-115	Barkley Asphalt Co., Inc.	00051289	12/15/2020	Access Road repair Transportation	19-4600-430-1200	\$4,850.00
Sub Total						\$4,850.00
Voucher Number	Vendor	Amount				
December Bond Addendum 2020	DLR Group	\$22,443.75				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0183372	DLR Group	00052197	12/17/2020	Construction Services	19-4500-342-1200	\$22,443.75
Sub Total						\$22,443.75
Grand Total						\$27,293.75