



TOWN COUNCIL AGENDA

Brownsburg Town Council Meetings are live-streamed and archived.

They are available at <https://www.brownsburg.org/591/Live-Archived-Meetings>.

DATE OF MEETING: Thursday, February 12, 2026, 7:00 p.m. **Doors Will Open to Public at 6:45 p.m.**

PLACE OF MEETING: Brownsburg Town Hall - 61 N. Green St. Brownsburg, IN 46112

- 1. CALL TO ORDER BY PRESIDING OFFICER**
- 2. INVOCATION/PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. CITIZENS COMMENTS RELATING TO AGENDA FOR FEBRUARY 12, 2026**
- 5. CONSENT ITEMS**

- 5.1. January 22, 2026 Regular Meeting Minutes

Documents:

[5.1. JANUARY 22, 2026 REGULAR MEETING MINUTES.PDF](#)

- 5.2. Civil Town and Fire Territory Claim Dockets – January 22, 2026 through February 11, 2026.

Documents:

[5.2. CIVIL TOWN AND FIRE TERRITORY CLAIM DOCKETS - JANUARY 22, 2026 THROUGH FEBRUARY 11, 2026.PDF](#)

- 6. BID OPENING AND/OR AWARD**
- 7. REPORTS FROM COMMISSIONS AND BOARDS**

- 7.1. Board of Zoning Appeals Report – (Lauren Bouslog, Planner)

Documents:

[7.1. BOARD OF ZONING APPEALS REPORT.PDF](#)

- 7.2. Advisory Plan Commission Report – (Lauren Bouslog, Planner)

Documents:

[7.2. ADVISORY PLAN COMMISSION REPORT.PDF](#)

8. TOWN ADMINISTRATIVE ITEMS

9. PARK AUTHORITY ITEMS

9.1. Park Authority Report – (Amber Lane, Director of Parks)

Documents:

[9.1. PARK AUTHORITY REPORT.PDF](#)

10. PREVIOUSLY CONSIDERED ITEMS

11. NEW FOR CONSIDERATION

11.1. Introductory Item – Lee Property Proposed Rezone with Annexation - (Lauren Bouslog, Planner)

Documents:

[11.1 CRG RESIDENTIAL INTRODUCTORY ITEM SYNOPSIS.PDF](#)

12. TOWN MANAGER ITEMS

13. CLERK-TREASURER ITEMS

14. TOWN COUNCIL ITEMS

15. TOWN ATTORNEY ITEMS

16. CITIZEN'S COMMENTS

17. ADJOURNMENT

The Town of Brownsburg acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. In order to assist individuals with disabilities who require special services (i.e. sign interpretive services, alternative audio/visual devices, and amanuenses) for participation in or access to Town sponsored public programs, services, and/or meetings, the Town requests that individuals make requests for these services two business days ahead of the scheduled program, service, and/or meeting. To make arrangements, contact us at (317) 858-6028.

BROWNSBURG TOWN COUNCIL MEETING MINUTES

REGULAR MEETING

Thursday, January 22, 2026, 7:00 p.m.

Brownsburg Town Council Meetings are live-streamed and archived

01. CALL TO ORDER BY PRESIDING OFFICER – Town Council President Ben Lacey called the meeting of the Brownsburg Town Council to order at 7:00 p.m. on January 22, 2026 in the Brownsburg Town Hall, 61 N. Green Street.

02. INVOCATION/PLEDGE OF ALLEGIANCE – Pastor Jim Bohrer, Pastor for the Brownsburg Police Department, gave the invocation followed by the Pledge of Allegiance.

03. ROLL CALL – Members of the Council present were Ben Lacey, Matt Simpson, Travis Tschaenn, Glenn Adams and Cindy Hohman. Also present, were Clerk Treasurer, Ann Hathaway; Debbie Cook, Town Manager and Scott Krapf, Town Attorney.

04. CITIZENS COMMENTS RELATING TO JANUARY 22, 2026 AGENDA –

Rules were read by Scott Krapf, Town Attorney, FBT Gibbons
Rob Kendall – 624 South Grant Street

05. CONSENT ITEMS

05.01. The January 5, 2026 Special Meeting Minutes were considered. Matt Simpson made a motion to approve the minutes. Travis Tschaenn seconded the motion. Passed 5-0.

05.02. The January 8, 2026 Regular Meeting Minutes were considered. Travis Tschaenn made a motion to approve the minutes, as presented. Matt Simpson seconded the motion. Passed 5-0.

05.03. The Civil Town and Fire Territory Claims Docket for January 8, 2026 through January 22, 2026, in the amount of \$4,610,074.68 was considered. Matt Simpson made a motion to approve the docket, as presented. Cindy Hohman seconded the motion. Passed 5-0.

06. BID OPENING AND/OR AWARD – None.

07. REPORTS FROM COMMISSIONS AND BOARDS –

07.01. Police Department Report – Chief Joe Grimes presented his report to the Council. He briefly discussed policy that is being looked at. There were no questions from the Council.

07.02. Fire Territory – Chief Larry Alcorn presented his report to the Council. He noted that the current recruitment class will be graduating on March 5, 2026. He also mentioned the medic truck accident and slide off. He is still awaiting the report from the review board. There were no questions from the Council.

08. TOWN ADMINISTRATIVE ITEMS –

08.01. Street Department Report – Aaron Love, Street Superintendent, presented his report to the Council. He added that they will begin moving on to some larger maintenance road projects, other than resurfacing. Also, they are preparing for the upcoming winter storm. Matt Simpson asked about road temperature for the salt to work properly. There were no further questions.

09. PARK AUTHORITY ITEMS –

09.01. Park Authority Report – Amber Lane, Director of Parks and Recreation, presented her 2025 Year in Review report to the Council. There no questions from the Council.

10. PREVIOUSLY CONSIDERED ITEM –

10.01. Appointment to Indianapolis Water Service Advisory Board – Ben Lacey, Town Council President, asked for a Council vote to fill this position. Travis Tschaenn made a motion appoint Frank Monts. Matt Simpson seconded the motion. Passed 5-0.

11. NEW FOR CONSIDERATION –

11.01. Resolution #2026-03 – A Resolution of the Brownsburg Town Council Adopting Policies for use of Public Property, Key and Key Fob use, and designating the Town Council Spokespersons – Debbie Cook, Town Manager, presented this resolution to adopt a policy for the use of public property to establish clear guidelines regarding the use of public property in the Town, to the Council. The Resolution would also adopt a policy for the use of keys and key fobs to establish clear guidelines regarding the issuance, use, and management of Town-issued keys and electronic key fobs. The Resolution would designate the Council spokespersons to establish clear communication on behalf of the Council. Glenn Adams asked (inaudible) .. Ben Lacey responded stating that this resolution is specifically for elected officials, whereas, Resolution 2025-22 establishing the employee handbook was not as specific. Debbie Cook stated that the council room, along with all other rooms, have calendars and are reserved, as needed. Glenn Adams then stated that he was not aware of those specific procedures. Discussion ensued. Matt Simpson made a motion to approve Resolution #2026-03, as presented. Cindy Hohman seconded the motion. Passed 5-0.

11.02. Motion to Accept Notice of Surplus Items of the Brownsburg Police Department and Removal of Items as Arsenal Inventory so as to be Transferred for Private Ownership – Chief Joe Grimes asked for this resolution so that the Police Department could present the firearm of retiree, Jeff Klayer, to him. Travis Tschaenn made a motion to accept this notice of Surplus Items. Matt Simpson seconded the motion. Passed 5-0.

12. TOWN MANAGER ITEMS – None.

13. CLERK-TREASURER ITEMS –

13.01. Conflict of Interest – Ann Hathaway, Clerk Treasurer, asked for acknowledgment of filed conflict of interest form. All acknowledged.

14. CITIZENS COMMENTS –

Chuck Danbom – 510 South School Street
David Warswick – 148 Brooks Bend
Rob Kendall – 624 South Grant Street

15. TOWN COUNCIL ITEMS –

Ben Lacey commented on the importance of inclusivity and communication, as it applies, to a recent incident.

16. TOWN ATTORNEY ITEMS – None.

17. ADJOURNMENT – Cindy Hohman motioned to adjourn at 7:52 p.m.

These minutes are a summary of actions taken at the Brownsburg Town Council meetings. The full video archive of the meeting is available for viewing <https://brownsburgin.new.swagit.com/videos/371566> for as long as this media is supported.

Brownsburg Town Council

By: _____
Ben Lacey, President

ATTEST:

By: _____
Ann Hathaway, Clerk-Treasurer

**TOWN OF BROWNSBURG
TOWN COUNCIL
DOCKET**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
ALI*JABRIEL	1418 2 YR OLD CHECK - REISSUED	\$17.32	8/14/2023	6205.000.445	1/23/2026	
ALI*JABRIEL	1418 2 YR OLD CHECK - REISSUED	\$18.74	8/14/2023	6104.000.445	1/23/2026	
ANTHEM INSURANCE-(TOWN'S)*	1417 COVERAGE PERIOD 1/9-1/15	\$-2,873.20	1/16/2026	7704.001.364	1/23/2026	
ANTHEM INSURANCE-(TOWN'S)*	1422 COVERAGE PERIOD 01/16-1/22	\$71,153.52	1/23/2026	7704.001.011	1/23/2026	
ANTHEM INSURANCE-(TOWN'S)*	1422 COVERAGE PERIOD 01/16-1/22	\$16.50	1/23/2026	7704.001.364	1/23/2026	
ANTHEM INSURANCE-(TOWN'S)*	1417 COVERAGE PERIOD 1/9-1/15	\$115,938.66	1/16/2026	7704.001.011	1/23/2026	
AT&T MOBILITY*	1423 CELL VOICE EQUIP #287288283428	\$1,621.76	1/11/2026	2243.207.326	1/23/2026	
AT&T MOBILITY*	1421 POLICE MO CELLULAR #287288984222	\$5,767.45	1/11/2026	1101.206.326	1/23/2026	58703
AT&T*	1410 BPD TRNG INTRNT #257675703	\$188.77	1/6/2026	1101.010.324	1/23/2026	
AT&T*	1416 PARKS MAINT INTRNT #136811182	\$78.65	1/3/2026	1101.010.324	1/23/2026	
BALLARD*KATHLEEN	1408 BUNDY LODGE DEPOSIT	\$150.00	1/21/2026	2500.001.019	1/23/2026	
BARNHART*PAIGE	1404 EATON HALL DEPOSIT	\$250.00	1/21/2026	2500.001.017	1/23/2026	
BENNING*MARK	1405 EATON HALL DEPOSIT	\$250.00	1/21/2026	2500.001.017	1/23/2026	
CITIZENS ENERGY GROUP*	1409 STA 133 DECEMBER 2025	\$168.21	1/12/2026	2243.207.354	1/23/2026	
CITIZENS ENERGY GROUP*	1420 MONTHLY WATER PURCHASE #7426300000	\$49,860.64	1/9/2026	6101.011.358	1/23/2026	
COMCAST*	1419 BPD & TH CABLE #8529 20 100 0026376	\$309.54	1/15/2026	1101.011.360	1/23/2026	
DELTA DENTAL*	1412 DENTAL PREMIUM 2/1-2/28/26	\$19,513.78	2/1/2026	7704.001.364	1/23/2026	
EAGLE CREEK SAILING CLUB*	1407 EATON HALL DEPOSIT	\$250.00	1/21/2026	2500.001.017	1/23/2026	
MCGOWAN INSURANCE GROUP LLC*	1411 INSURANCE RENEWAL POLICE	\$13,648.57	12/15/2025	2201.304.340	1/23/2026	
MCGOWAN INSURANCE GROUP LLC*	1411 INSURANCE RENEWAL POLICE	\$196,556.10	12/15/2025	1101.206.340	1/23/2026	
MCGOWAN INSURANCE GROUP LLC*	1411 INSURANCE RENEWAL POLICE	\$5,849.39	12/15/2025	1101.304.340	1/23/2026	
MCGOWAN INSURANCE GROUP LLC*	1411 INSURANCE RENEWAL POLICE	\$149,229.20	12/15/2025	1101.011.340	1/23/2026	
MCGOWAN INSURANCE GROUP LLC*	1411 INSURANCE RENEWAL POLICE	\$38,868.97	12/15/2025	6101.314.340	1/23/2026	
MCGOWAN INSURANCE GROUP LLC*	1411 INSURANCE RENEWAL POLICE	\$295,696.12	12/15/2025	6201.316.340	1/23/2026	
MCGOWAN INSURANCE GROUP LLC*	1411 INSURANCE RENEWAL POLICE	\$38,784.16	12/15/2025	1101.509.340	1/23/2026	
MCGOWAN INSURANCE GROUP LLC*	1411 INSURANCE RENEWAL POLICE	\$1,446.71	12/15/2025	1101.008.340	1/23/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
MCGOWAN INSURANCE GROUP LLC*	1411 INSURANCE RENEWAL POLICE	\$116,403.41	12/15/2025	2243.207.340	1/23/2026	
MCGOWAN INSURANCE GROUP LLC*	1413 POLICY CHANGE	\$1,731.00	1/15/2026	2243.207.340	1/23/2026	
MCGOWAN INSURANCE GROUP LLC*	1411 INSURANCE RENEWAL POLICE	\$13,158.37	12/15/2025	1101.003.340	1/23/2026	
PATEL*JITENBHAI	1406 EATON HALL DEPOSIT	\$250.00	1/21/2026	2500.001.017	1/23/2026	
PITNEY BOWES*	1415 RESERVE ACCOUNT POSTAGE #49759558	\$60.00	1/16/2026	1101.002.221	1/23/2026	
PITNEY BOWES*	1415 RESERVE ACCOUNT POSTAGE #49759558	\$24.00	1/16/2026	1101.011.221	1/23/2026	
PITNEY BOWES*	1415 RESERVE ACCOUNT POSTAGE #49759558	\$108.00	1/16/2026	2211.509.221	1/23/2026	
PITNEY BOWES*	1415 RESERVE ACCOUNT POSTAGE #49759558	\$24.00	1/16/2026	1101.206.221	1/23/2026	
PITNEY BOWES*	1415 RESERVE ACCOUNT POSTAGE #49759558	\$312.00	1/16/2026	6501.020.221	1/23/2026	
PITNEY BOWES*	1415 RESERVE ACCOUNT POSTAGE #49759558	\$312.00	1/16/2026	6201.020.221	1/23/2026	
PITNEY BOWES*	1415 RESERVE ACCOUNT POSTAGE #49759558	\$312.00	1/16/2026	6101.020.221	1/23/2026	
PITNEY BOWES*	1415 RESERVE ACCOUNT POSTAGE #49759558	\$48.00	1/16/2026	2230.003.221	1/23/2026	
WHITE CONSTRUCTION - CIVIL DIV*	1414 HYDRANT METER DEPOSIT REFUND 3"	\$500.00	1/20/2026	6101.011.345	1/23/2026	
WILLIAMS CREEK MANAGEMENT CORPORATION*	10289 VIRGIL PARK WETLAND MAINTENANCE	\$1,270.00	10/10/2025	4439.509.381	1/23/2026	
WILLIAMS CREEK MANAGEMENT CORPORATION*	10289 WILLIAMS PARK FORESTRY PH I & II	\$2,160.00	10/10/2025	4439.509.381	1/23/2026	

GRAND TOTALS :

\$1,139,432.34

**TOWN OF BROWNSBURG
TOWN COUNCIL
DOCKET**

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ACTION PEST CONTROL*	1431 HQ PEST CONTROL: JANUARY 2026	\$83.00	1/28/2026	2243.207.360	1/30/2026	
ALVARADO*DORIS C	1451 EATON HALL DEPOSIT	\$250.00	1/28/2026	2500.001.017	1/30/2026	
AMERICAN UNITED LIFE INS. CO.*	1447 JANUARY DEDUCTIONS	\$255.06	1/30/2026	8901.000.941	1/30/2026	
ANTHEM INSURANCE COMPANIES*	1430 FIRE OVERPAYMENT AND REFUND	\$83.61	1/19/2026	2502.207.011	1/30/2026	
BLANCO*VICTORIA	1449 BUNDY LODGE DEPOSIT	\$150.00	1/28/2026	2500.001.019	1/30/2026	
BRUNAT*CARRIE	1433 2 YR OLD CHECK REISSUED UTILITY REFUND	\$15.94	5/2/2023	6104.000.445	1/30/2026	
CHARTER COMMUNICATIONS*	1428 STA 133 JAN INTRNT #165031301	\$169.99	1/21/2026	2243.207.325	1/30/2026	
COMCAST*	1448 INTERNET SERVICE IN THE PARKS	\$348.12	1/17/2026	4439.509.316	1/30/2026	58768
COOK*ELIZABETH	1435 2 YR OLD CHECK REISSUED UTILITY REFUND	\$71.88	12/12/2023	6104.000.445	1/30/2026	
DUKE ENERGY*	1436 TOWN MONTHLY ELECTRIC BILLING	\$4,461.99	1/20/2026	1101.011.351	1/30/2026	
DUKE ENERGY*	1436 TOWN MONTHLY ELECTRIC BILLING	\$1,724.82	1/20/2026	1101.509.351	1/30/2026	
DUKE ENERGY*	1436 TOWN MONTHLY ELECTRIC BILLING	\$1,000.86	1/20/2026	1101.206.351	1/30/2026	
DUKE ENERGY*	1436 TOWN MONTHLY ELECTRIC BILLING	\$1,767.74	1/20/2026	2243.207.351	1/30/2026	
DUKE ENERGY*	1436 TOWN MONTHLY ELECTRIC BILLING	\$7,000.60	1/20/2026	6101.314.351	1/30/2026	
DUKE ENERGY*	1436 TOWN MONTHLY ELECTRIC BILLING	\$3,012.67	1/20/2026	6201.316.351	1/30/2026	
INDIANA DEPT. OF CHILD SERVICES*	1438 INDIANA CHILD SUPPORT PR 1/30/26	\$202.00	1/30/2026	8901.000.933	1/30/2026	
INDIANA DEPT. OF CHILD SERVICES*	1438 INDIANA CHILD SUPPORT PR 1/30/26	\$182.00	1/30/2026	8901.000.933	1/30/2026	
INDIANA DEPT. OF CHILD SERVICES*	1438 INDIANA CHILD SUPPORT PR 1/30/26	\$1,300.00	1/30/2026	8901.000.933	1/30/2026	
INDIANA DEPT. OF CHILD SERVICES*	1438 INDIANA CHILD SUPPORT PR 1/30/26	\$490.00	1/30/2026	8901.000.933	1/30/2026	
INDIANA MEMBERS CREDIT UNION*	1439 HSA PR 1/30/26	\$20,093.24	1/30/2026	8901.000.929	1/30/2026	
INDIANA MEMBERS CREDIT UNION*	1439 HSA PR 1/30/26	\$711.36	1/30/2026	7704.000.262	1/30/2026	
INDIANA MEMBERS CREDIT UNION*	1439 HSA PR 1/30/26	\$14,741.92	1/30/2026	7704.000.262	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$433.53	1/30/2026	6201.000.219	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$433.53	1/30/2026	6201.000.220	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$2,443.41	1/30/2026	6201.000.221	1/30/2026	
INTERNAL REVENUE SERVICE*	1441 FORM 945 PENSIONERS W/H PR 1/30/26	\$2,527.31	1/30/2026	8802.000.221	1/30/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$10,196.20	1/30/2026	1101.000.218	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$10,196.20	1/30/2026	1101.000.217	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$1,853.70	1/30/2026	6201.000.217	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$3,234.19	1/30/2026	2201.000.221	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$5,106.08	1/30/2026	2243.000.217	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$5,106.08	1/30/2026	2243.000.218	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$4,564.09	1/30/2026	2243.000.219	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$452.71	1/30/2026	2201.000.220	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$452.71	1/30/2026	2201.000.219	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$1,935.67	1/30/2026	2201.000.218	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$5,351.15	1/30/2026	1101.000.219	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$5,351.15	1/30/2026	1101.000.220	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$35,292.85	1/30/2026	1101.000.221	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$1,935.67	1/30/2026	2201.000.217	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$1,853.70	1/30/2026	6201.000.218	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$1,751.25	1/30/2026	6101.000.217	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$1,751.25	1/30/2026	6101.000.218	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$409.56	1/30/2026	6101.000.220	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$2,538.19	1/30/2026	6101.000.221	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$409.56	1/30/2026	6101.000.219	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$30,115.35	1/30/2026	2243.000.221	1/30/2026	
INTERNAL REVENUE SERVICE*	1437 FORM 941 Q1 2026 PR 1/30/26	\$4,564.09	1/30/2026	2243.000.220	1/30/2026	
JACK'S TRASH SERVICE, LLC*	1429 20 YD PERMANENT ROLLOFF	\$150.00	1/26/2026	2243.207.355	1/30/2026	
KENTUCKY CHILD SUPPORT ENFORCEMENT*	1426 KENTUCKY CHILD SUPPORT PR 1/30/26	\$240.00	1/30/2026	8901.000.933	1/30/2026	
MISTER ICE OF INDIANAPOLIS*	1446 STA 133 LEASE PAYMENT FEBRUARY	\$85.00	2/4/2026	2243.207.360	1/30/2026	
NATIONWIDE TRUST COMPANY FSB*	1440 457 PR 1/30/26	\$12,211.83	1/30/2026	8901.000.927	1/30/2026	
NATIONWIDE TRUST COMPANY FSB*	1440 457 PR 1/30/26	\$10,723.47	1/30/2026	8901.000.935	1/30/2026	
OHIO CHILD SUPPORT PAYMENT CENTRAL*	1427 OHIO CHILD SUPPORT PR 01/30/26	\$134.12	1/30/2026	8901.000.933	1/30/2026	
SUN DEVELOPMENT & MANAGEMENT CORP*	1434 2 YR OLD CHECK REISSUED UTILITY REFUND	\$225.00	5/2/2023	6104.000.445	1/30/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
TODD*DEBBIE	1450 EATON HALL DEPOSIT	\$250.00	1/28/2026	2500.001.017	1/30/2026	
TOWN OF BROWNSBURG PARKS DEPT.*	1452 ADDTL HRS & CLNG FEES EATON HALL	\$895.00	1/29/2026	2500.001.017	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$620.28	1/29/2026	2243.207.354	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$204.50	1/29/2026	2201.304.350	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$324.00	1/29/2026	6201.316.350	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$145.50	1/29/2026	6101.314.350	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$900.50	1/29/2026	1101.509.350	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$59.00	1/29/2026	1101.206.350	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$190.00	1/29/2026	1101.008.350	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$386.00	1/29/2026	1101.011.350	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$447.00	1/29/2026	2243.207.350	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$735.89	1/29/2026	1101.011.354	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$982.14	1/29/2026	2201.304.354	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$814.83	1/29/2026	6201.316.354	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$1,405.90	1/29/2026	6101.314.354	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$1,987.80	1/29/2026	1101.509.354	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$612.90	1/29/2026	1101.206.354	1/30/2026	
TOWN OF BROWNSBURG UTILITIES*	1425 TOWN UTILITY WATER/SEWER/STORM BILLING	\$283.85	1/29/2026	1101.008.354	1/30/2026	
US BANK EQUIPMENT FINANCE*	1432 MO PRINTER LEASE #2006011	\$1,037.68	1/17/2026	2243.207.362	1/30/2026	
VISA*	1442 POLICE VISA - D UMBANHOWAR #0470	\$23.53	1/18/2026	1101.206.221	1/30/2026	58795
VISA*	1445 POLICE VISA - JOSEPH GRIMES #0488	\$332.43	1/18/2026	1101.206.366	1/30/2026	58796
VISA*	1445 POLICE VISA - JOSEPH GRIMES #0488	\$189.54	1/18/2026	1101.206.323	1/30/2026	58796
VISA*	1444 POLICE VISA BILLING - A. WATTS #0496	\$8.75	1/18/2026	1101.206.316	1/30/2026	58797
VISA*	1443 POLICE VISA BILLING - J GRIMES #1742	\$5,210.47	1/18/2026	2228.206.300	1/30/2026	58794
VISA*	1442 POLICE VISA - D UMBANHOWAR #0470	\$294.00	1/18/2026	1101.206.242	1/30/2026	58795
VSP*	1453 COBRA ADMIN FEES	\$10.68	1/18/2026	7704.001.366	1/30/2026	

Vendor Name

Invoice Description

AMOUNT

Invoice Date

ACCT. #

Due Date P.O. #

GRAND TOTALS :

\$240,497.57

1/30/2026

TOWN OF BROWNSBURG
TOWN COUNCIL
CREDIT CARD DOCKET

Vendor Name	Description	Invoice Amt	Invoice Date	INVH_DATE	INVOICE_DUE
APPLE*	1424 ADDITIONAL STORAGE	66.10	1/7/2026		
HOLIDAY INN EXPRESS*	1424 B HAVLIN ROOM	165.76	12/4/2025		
UPS STORE*	1424 BOOT RETURN	27.60	12/23/2025		
UPS STORE*	1424 DEPOSIT FOR LADDER TRUCK	105.11	12/11/2025		
FEDERAL AVIATION ADMINISTR	1424 DRONE REGISTRATION	15.00	12/8/2025		
CLARIS INTERNATIONAL, INC.*	1424 FILEMAKER	625.00	12/12/2025		
SOUTHWEST AIRLINES*	1424 FLIGHTS(JERRY & DONNY)	1,037.30	12/22/2025		
SHELL GAS STATION*	1424 FUEL FOR RENTAL CAR(JERRY & LARRY)	35.55	12/8/2025		
IAFC MEMBERSHIP*	1424 IAFC MEMBERSHIP (LARRY)	285.00	1/5/2026		
HOLIDAY INN EXPRESS*	1424 LARRY & JERRY ROOMS	120.54	12/8/2025		
HOLIDAY INN EXPRESS*	1424 LARRY & JERRY ROOMS	120.54	12/8/2025		
WALMART*	1424 MOUSE	16.88	12/30/2025		
HOLIDAY INN EXPRESS*	1424 PARKING (JERRY & LARRY)	20.00	12/7/2025		
INDIANAPOLIS INTERNATIONAL	1424 PARKING (JERRY & LARRY)	43.00	12/7/2025		
FIRE INSPECTORS ASSOC. OF II	1424 REGISTRATION FOR PAUL & JOHN	350.00	12/29/2025		
FIRE INSPECTORS ASSOC. OF II	1424 REGISTRATION FOR PAUL & JOHN	350.00	12/29/2025		
BULL HORNS*	1424 TRAVEL MEAL (JERRY & LARRY)	37.87	12/7/2025		
CUSTOM LANYARD*	1424 YOUTH FIRE SAFETY BRACELETS	194.00	12/8/2025		
	CREDIT CARD GRAND TOTAL:	\$3,615.25			

**TOWN OF BROWNSBURG
TOWN COUNCIL
DOCKET**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
AFLAC GROUP INSURANCE*	2225 JANUARY EMPLOYEE DEDUCTIONS	\$3,636.60	2/6/2026	8901.000.940	2/6/2026	
AFLAC GROUP INSURANCE*	2225 JANUARY EMPLOYEE DEDUCTIONS	\$2,047.90	2/6/2026	8901.000.940	2/6/2026	
AFLAC GROUP INSURANCE*	2225 JANUARY EMPLOYEE DEDUCTIONS	\$2,880.84	2/6/2026	8901.000.940	2/6/2026	
AMERICAN UNITED LIFE INSURANCE*	2227 JANUARY SUPPLEMENTAL	\$6,859.18	2/6/2026	8901.000.959	2/6/2026	
AMERICAN UNITED LIFE INSURANCE*	2227 JANUARY SUPPLEMENTAL	\$4,700.60	2/6/2026	8901.000.960	2/6/2026	
AMERICAN UNITED LIFE INSURANCE*	2227 JANUARY SUPPLEMENTAL	\$656.10	2/6/2026	7704.001.365	2/6/2026	
AMERICAN UNITED LIFE INSURANCE*	2227 JANUARY SUPPLEMENTAL	\$10.00	2/6/2026	8901.000.930	2/6/2026	
AMERICAN UNITED LIFE INSURANCE*	2227 JANUARY SUPPLEMENTAL	\$691.90	2/6/2026	7704.000.265	2/6/2026	
AMERICAN UNITED LIFE INSURANCE*	2227 JANUARY SUPPLEMENTAL	\$166.00	2/6/2026	8901.000.930	2/6/2026	
AMERICAN UNITED LIFE INSURANCE*	2227 JANUARY SUPPLEMENTAL	\$13.10	2/6/2026	7704.000.265	2/6/2026	
AMERICAN UNITED LIFE INSURANCE*	2227 JANUARY SUPPLEMENTAL	\$994.50	2/6/2026	7704.000.265	2/6/2026	
AMERICAN UNITED LIFE INSURANCE*	2227 JANUARY SUPPLEMENTAL	\$306.00	2/6/2026	8901.000.930	2/6/2026	
ANTHEM INSURANCE-(TOWN'S)*	2247 COVERAGE PERIOD 1/23-1/29	\$23.10	1/30/2026	7704.001.364	2/6/2026	
ANTHEM INSURANCE-(TOWN'S)*	2247 COVERAGE PERIOD 1/23-1/29	\$42,714.67	1/30/2026	7704.001.011	2/6/2026	
APS WORKFORCE MANAGEMENT*	2224 CVL/FIRE APPLICANT/RECRUITING MODULE	\$45.90	2/1/2026	1101.011.331	2/6/2026	
APS WORKFORCE MANAGEMENT*	2224 CVL/FIRE APPLICANT/RECRUITING MODULE	\$115.82	2/1/2026	6201.010.364	2/6/2026	
APS WORKFORCE MANAGEMENT*	2224 CVL/FIRE APPLICANT/RECRUITING MODULE	\$114.91	2/1/2026	1101.010.367	2/6/2026	
APS WORKFORCE MANAGEMENT*	2224 CVL/FIRE APPLICANT/RECRUITING MODULE	\$111.52	2/1/2026	6201.010.367	2/6/2026	
APS WORKFORCE MANAGEMENT*	2224 CVL/FIRE APPLICANT/RECRUITING MODULE	\$115.82	2/1/2026	6101.010.364	2/6/2026	
APS WORKFORCE MANAGEMENT*	2224 CVL/FIRE APPLICANT/RECRUITING MODULE	\$119.32	2/1/2026	1101.010.364	2/6/2026	
APS WORKFORCE MANAGEMENT*	2224 CVL/FIRE APPLICANT/RECRUITING MODULE	\$44.55	2/1/2026	6201.011.331	2/6/2026	
APS WORKFORCE MANAGEMENT*	2224 CVL/FIRE APPLICANT/RECRUITING MODULE	\$44.55	2/1/2026	6101.011.331	2/6/2026	
APS WORKFORCE MANAGEMENT*	2224 CVL/FIRE APPLICANT/RECRUITING MODULE	\$769.21	2/1/2026	2243.207.364	2/6/2026	
APS WORKFORCE MANAGEMENT*	2224 CVL/FIRE APPLICANT/RECRUITING MODULE	\$111.52	2/1/2026	6101.010.367	2/6/2026	
AT&T*	2229 PHONE CHRGS #317 852-0874 540 3	\$995.95	1/22/2026	1101.010.324	2/6/2026	
AXIA TECHNOLOGY PARTNERS LLC*	2264 BFT PHONE SERV FEBRUARY 2026	\$332.00	2/4/2026	2243.207.324	2/6/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
AXIA TECHNOLOGY PARTNERS LLC*	2261 BFT PHONE SERVICE	\$332.00	1/9/2026	2243.207.324	2/6/2026	
AXIA TECHNOLOGY PARTNERS LLC*	2248 PHN CHRGS & UPDATE #78229599	\$727.00	2/4/2026	1101.010.324	2/6/2026	
CINTAS CORPORATION LOC G65*	2254 MAT SERVICE 2/3/26	\$45.11	2/3/2026	1101.206.230	2/6/2026	58851
COMCAST*	2263 TV SERVICE #8529 20 104 0056011	\$84.06	1/28/2026	2243.207.325	2/6/2026	
COMCAST*	2253 INTRNT-IDACS #8529 20 100 0099274	\$147.20	1/21/2026	1101.206.360	2/6/2026	58807
COMPONE ADMINISTRATORS*	2244 WORKER COMP ADMIN FEE	\$4,500.00	2/2/2026	7704.001.341	2/6/2026	
CRITES*KRISTIN	2259 EATON HALL DEPOSIT	\$250.00	2/3/2026	2500.001.017	2/6/2026	
DATABANK HOLDINGS, LTD*	2249 167709/167710 XC COPPER/FIBER #LBS985	\$33.75	2/1/2026	2243.207.364	2/6/2026	
DATABANK HOLDINGS, LTD*	2249 167709/167710 XC COPPER/FIBER #LBS985	\$191.25	2/1/2026	1101.010.324	2/6/2026	
DUKE ENERGY*	2250 TOWN MONTHLY ELECTRIC BILLING	\$1,849.87	1/21/2026	2243.207.351	2/6/2026	
DUKE ENERGY*	2250 TOWN MONTHLY ELECTRIC BILLING	\$955.31	1/21/2026	6101.314.351	2/6/2026	
DUKE ENERGY*	2250 TOWN MONTHLY ELECTRIC BILLING	\$40,902.95	1/21/2026	6201.316.351	2/6/2026	
DUKE ENERGY*	2250 TOWN MONTHLY ELECTRIC BILLING	\$315.56	1/21/2026	1101.304.351	2/6/2026	
DUKE ENERGY*	2250 TOWN MONTHLY ELECTRIC BILLING	\$5,911.13	1/21/2026	1101.206.351	2/6/2026	
DUKE ENERGY*	2250 TOWN MONTHLY ELECTRIC BILLING	\$5,798.58	1/21/2026	1101.011.351	2/6/2026	
DUKE ENERGY*	2250 TOWN MONTHLY ELECTRIC BILLING	\$2,531.71	1/21/2026	1101.008.351	2/6/2026	
DUKE ENERGY*	2250 TOWN MONTHLY ELECTRIC BILLING	\$1,188.17	1/21/2026	1101.509.351	2/6/2026	
EVERSTREAM SOLUTIONS LLC*	2228 INTNT & FIBER #B91910205987-R	\$532.77	2/1/2026	2243.207.364	2/6/2026	
EVERSTREAM SOLUTIONS LLC*	2260 PNT-TO-PNT #B91910202364-R	\$642.68	2/1/2026	2243.207.325	2/6/2026	
EVERSTREAM SOLUTIONS LLC*	2228 INTNT & FIBER #B91910205987-R	\$2,131.09	2/1/2026	1101.010.324	2/6/2026	
EXCEPTIONAL HOME TECHNOLOGIES*	2221 COUNCIL CHAMBER HEADPHONE INSTALL	\$770.00	2/3/2026	4402.010.227	2/6/2026	
FIRST DUE COMPANY*	1324 REPLACED DAMAGED METAL ROOF ON 4STRY	\$19,720.00	10/9/2025	4444.207.420	2/6/2026	
HENDRICKS COUNTY TREASURER*	2237 JANUARY 2026 COURT COSTS	\$3,101.47	2/2/2026	7726.003.301	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$701.35	2/2/2026	6101.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$1,131.83	2/2/2026	2243.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$461.15	2/2/2026	2243.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$434.94	2/2/2026	1101.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$981.34	2/2/2026	1101.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$1,098.85	2/2/2026	2243.000.226	2/6/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$618.02	2/2/2026	2243.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$258.65	2/2/2026	2243.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$108.23	2/2/2026	6101.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$231.72	2/2/2026	6101.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$247.59	2/2/2026	6101.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$2,492.32	2/2/2026	2243.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$143.93	2/2/2026	2201.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$1,265.68	2/2/2026	2243.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$428.98	2/2/2026	6101.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$259.67	2/2/2026	2243.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$132.36	2/2/2026	1101.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$144.72	2/2/2026	1101.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$305.00	2/2/2026	2201.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$876.66	2/2/2026	1101.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$744.68	2/2/2026	8802.000.223	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$33,678.79	2/2/2026	1101.000.223	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$2,608.59	2/2/2026	2201.000.223	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$27,970.47	2/2/2026	2243.000.223	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$2,436.34	2/2/2026	6101.000.223	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$2,497.84	2/2/2026	6201.000.223	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$1,079.12	2/2/2026	2201.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$8,576.91	2/2/2026	2243.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$195.30	2/2/2026	2243.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$101.71	2/2/2026	6101.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$13,942.10	2/2/2026	1101.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$1,352.19	2/2/2026	6101.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$344.11	2/2/2026	8802.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$3,073.72	2/2/2026	1101.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$531.50	2/2/2026	2243.000.226	2/6/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$271.08	2/2/2026	1101.000.226	2/6/2026	
INDIANA DEPT OF REVENUE*	2246 WH-1 ST & CTY W/H JANUARY 2026	\$319.63	2/2/2026	2243.000.226	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2243 CIVIL PERF PR 1/30/26	\$2,519.21	2/5/2026	6101.000.216	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2243 CIVIL PERF PR 1/30/26	\$5,547.65	2/5/2026	1101.000.216	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2243 CIVIL PERF PR 1/30/26	\$608.81	2/5/2026	1101.000.216	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2243 CIVIL PERF PR 1/30/26	\$3,435.35	2/5/2026	6201.000.216	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2241 FIRE PENSION PR 1/30/26	\$6,957.95	2/5/2026	8901.000.956	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2243 CIVIL PERF PR 1/30/26	\$3,926.17	2/5/2026	1101.000.216	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2243 CIVIL PERF PR 1/30/26	\$2,045.87	2/5/2026	1101.000.216	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2243 CIVIL PERF PR 1/30/26	\$9,189.10	2/5/2026	2243.000.216	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2243 CIVIL PERF PR 1/30/26	\$2,694.52	2/5/2026	1101.000.216	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2243 CIVIL PERF PR 1/30/26	\$3,374.62	2/5/2026	2201.000.216	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2243 CIVIL PERF PR 1/30/26	\$2,555.85	2/5/2026	1101.000.216	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2243 CIVIL PERF PR 1/30/26	\$457.42	2/5/2026	8901.000.928	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2242 POLICE PENSION PR 1/30/26	\$47,615.99	2/5/2026	8901.000.957	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2241 FIRE PENSION PR 1/30/26	\$6,957.95	2/5/2026	8901.000.961	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2241 FIRE PENSION PR 1/30/26	\$54,037.45	2/5/2026	8901.000.956	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2243 CIVIL PERF PR 1/30/26	\$9,615.32	2/5/2026	8901.000.926	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2242 POLICE PENSION PR 1/30/26	\$6,030.60	2/5/2026	8901.000.957	2/6/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2242 POLICE PENSION PR 1/30/26	\$6,030.60	2/5/2026	8901.000.962	2/6/2026	
LAWRENCE*MADISON	2257 EATON HALL DEPOSIT	\$250.00	2/3/2026	2500.001.017	2/6/2026	
LIPSCOMBE*SARA	2258 BUNDY LODGE DEPOSIT	\$150.00	2/3/2026	2500.001.019	2/6/2026	
LOCALITY MEDIA, LLC*	1298 PERSONNEL MANAGEMENT SOFTWARE	\$510.00	1/7/2026	2243.207.364	2/6/2026	
LOWE'S HOME CENTER, INC.*	2235 MAINTENANCE SUPPLIES	\$8.11	1/20/2026	1101.509.291	2/6/2026	58330
LOWE'S HOME CENTER, INC.*	2234 BROOMS/SPONGES/BRUSHES/PADS/SAW/GLOVE	\$107.67	1/14/2026	6101.314.291	2/6/2026	58783
LOWE'S HOME CENTER, INC.*	2234 BROOMS/SPONGES/BRUSHES/PADS/SAW/GLOVE	\$25.64	1/14/2026	6101.314.291	2/6/2026	58783
LOWE'S HOME CENTER, INC.*	2233 MISC HARDWARE AND CLEANING SUPPLIES	\$7.61	1/15/2026	6201.316.228	2/6/2026	58782
LOWE'S HOME CENTER, INC.*	2233 MISC HARDWARE AND CLEANING SUPPLIES	\$253.20	1/15/2026	6201.316.291	2/6/2026	58782
LOWE'S HOME CENTER, INC.*	2235 MAINTENANCE SUPPLIES	\$10.94	1/2/2026	1101.509.291	2/6/2026	58330

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
LOWE'S HOME CENTER, INC.*	2230 SUPPLIES	\$380.73	1/14/2026	1101.008.235	2/6/2026	58813
LOWE'S HOME CENTER, INC.*	2233 COUPLING FITTING	\$5.34	12/30/2025	6201.316.291	2/6/2026	58782
LOWE'S HOME CENTER, INC.*	2232 MAINTENANCE SUPPLIES	\$119.04	1/13/2026	1101.011.224	2/6/2026	
LOWE'S HOME CENTER, INC.*	2235 MAINTENANCE SUPPLIES	\$13.26	1/13/2026	1101.509.291	2/6/2026	58330
LOWE'S HOME CENTER, INC.*	2234 BROOMS/SPONGES/BRUSHES/PADS/SAW/GLOV	\$97.20	1/13/2026	6101.314.291	2/6/2026	58783
LOWE'S HOME CENTER, INC.*	2233 BOX COVER/ CORD PROTECT	\$32.27	12/29/2025	6201.316.291	2/6/2026	58782
LOWE'S HOME CENTER, INC.*	2235 MAINTENANCE SUPPLIES	\$65.51	12/29/2025	1101.509.291	2/6/2026	58330
LOWE'S HOME CENTER, INC.*	2235 MAINTENANCE SUPPLIES	\$27.51	12/30/2025	1101.509.291	2/6/2026	58330
LOWE'S HOME CENTER, INC.*	2234 BROOMS/SPONGES/BRUSHES/PADS/SAW/GLOVE	\$130.80	1/16/2026	6101.314.291	2/6/2026	58783
LOWE'S HOME CENTER, INC.*	2231 Concrete, mailbox post, toilet seat	\$95.86	1/2/2026	2201.304.232	2/6/2026	58786
LOWE'S HOME CENTER, INC.*	2235 MAINTENANCE SUPPLIES	\$112.46	1/7/2026	1101.509.291	2/6/2026	58330
LOWE'S HOME CENTER, INC.*	2235 MAINTENANCE SUPPLIES	\$48.43	1/6/2026	1101.509.291	2/6/2026	58330
LOWE'S HOME CENTER, INC.*	2235 MAINTENANCE SUPPLIES	\$69.21	1/21/2026	1101.509.291	2/6/2026	58330
LOWE'S HOME CENTER, INC.*	2233 PIPE HEAT CABLE	\$28.29	1/20/2026	6201.316.291	2/6/2026	58782
LOWE'S HOME CENTER, INC.*	2235 MAINTENANCE SUPPLIES	\$12.33	1/20/2026	1101.509.291	2/6/2026	58330
LOWE'S HOME CENTER, INC.*	2233 TAPE MEASURE, LIMESTONE	\$106.59	1/20/2026	6201.316.291	2/6/2026	58782
LOWE'S HOME CENTER, INC.*	2231 Concrete, mailbox post, toilet seat	\$33.23	1/22/2026	2201.304.361	2/6/2026	58786
LOWE'S HOME CENTER, INC.*	2231 Concrete, mailbox post, toilet seat	\$0.00	1/22/2026		2/6/2026	58786
LOWE'S HOME CENTER, INC.*	2234 BROOMS/SPONGES/BRUSHES/PADS/SAW/GLOVE	\$602.15	1/22/2026	6101.314.291	2/6/2026	58783
LOWE'S HOME CENTER, INC.*	2235 MAINTENANCE SUPPLIES	\$33.00	1/9/2026	1101.509.291	2/6/2026	58330
LOWE'S HOME CENTER, INC.*	2233 ELBOW ADAPTER	\$5.50	12/26/2025	6201.316.291	2/6/2026	58782
LOWE'S HOME CENTER, INC.*	2233 RATCHET STRAP	\$0.00	1/23/2026		2/6/2026	58782
LOWE'S HOME CENTER, INC.*	2233 RATCHET STRAP	\$15.66	1/23/2026	6201.316.291	2/6/2026	58782
LOWE'S HOME CENTER, INC.*	2232 MAINTENANCE SUPPLIES	\$94.96	1/23/2026	1101.011.224	2/6/2026	
LOWE'S HOME CENTER, INC.*	2232 MAINTENANCE SUPPLIES	\$87.63	1/8/2026	1101.011.224	2/6/2026	
MAPLES*KATIE	2256 BUNDY LODGE DEPOSIT	\$150.00	2/3/2026	2500.001.019	2/6/2026	
MCGOWAN INSURANCE GROUP LLC*	2239 POLICY #57150259E10 POLICE RESERVES PR	\$129.00	1/29/2026	1101.206.340	2/6/2026	
MERCHANT SERVICES*	2245 MONTHLY C/C FEES	\$107.57	2/2/2026	1101.011.316	2/6/2026	
MERCHANT SERVICES*	2245 MONTHLY C/C FEES	\$115.23	2/2/2026	1101.206.395	2/6/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
MISTER ICE OF INDIANAPOLIS*	2262 STA132 LEASE PAY FEBRUARY	\$85.00	2/7/2026	2243.207.360	2/6/2026	
PITNEY BOWES*	2220 RESERVE ACCOUNT POSTAGE #49759558	\$60.00	2/4/2026	1101.002.221	2/6/2026	
PITNEY BOWES*	2220 RESERVE ACCOUNT POSTAGE #49759558	\$24.00	2/4/2026	1101.011.221	2/6/2026	
PITNEY BOWES*	2220 RESERVE ACCOUNT POSTAGE #49759558	\$24.00	2/4/2026	1101.206.221	2/6/2026	
PITNEY BOWES*	2220 RESERVE ACCOUNT POSTAGE #49759558	\$108.00	2/4/2026	2211.509.221	2/6/2026	
PITNEY BOWES*	2220 RESERVE ACCOUNT POSTAGE #49759558	\$48.00	2/4/2026	2230.003.221	2/6/2026	
PITNEY BOWES*	2220 RESERVE ACCOUNT POSTAGE #49759558	\$312.00	2/4/2026	6101.020.221	2/6/2026	
PITNEY BOWES*	2220 RESERVE ACCOUNT POSTAGE #49759558	\$312.00	2/4/2026	6201.020.221	2/6/2026	
PITNEY BOWES*	2220 RESERVE ACCOUNT POSTAGE #49759558	\$312.00	2/4/2026	6501.020.221	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$1.87	12/1/2025	1101.010.355	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$8.42	12/1/2025	1101.005.355	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$60.50	12/1/2025	1101.008.355	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$20.56	12/1/2025	1101.011.355	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$4.68	12/1/2025	1101.012.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$62.37	11/1/2025	1101.304.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$1.87	11/1/2025	6201.020.355	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$62.37	12/1/2025	1101.304.355	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$80.13	12/1/2025	1101.206.355	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$6.55	12/1/2025	1101.003.355	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$27.11	12/1/2025	1101.002.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 1/01-1/31	\$3.41	12/1/2025	6501.020.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 1/01-1/31	\$75.02	12/1/2025	1101.011.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 1/01-1/31	\$6.82	12/1/2025	1101.010.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$53.90	11/1/2025	6101.314.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 1/01-1/31	\$30.69	12/1/2025	1101.005.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 1/01-1/31	\$23.87	12/1/2025	1101.003.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 1/01-1/31	\$98.89	12/1/2025	1101.002.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$0.94	11/1/2025	6501.020.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 1/01-1/31	\$17.05	12/1/2025	1101.012.355	2/6/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$1.87	11/1/2025	6101.020.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 1/01-1/31	\$6.82	12/1/2025	6201.020.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 1/01-1/31	\$6.82	12/1/2025	6101.020.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 1/01-1/31	\$88.00	12/1/2025	2211.509.373	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 1/01-1/31	\$71.61	12/1/2025	1101.206.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$145.55	11/1/2025	2201.304.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$495.00	11/1/2025	2211.509.373	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$319.00	11/1/2025	2243.207.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$114.40	11/1/2025	6201.316.355	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$145.55	12/1/2025	2201.304.355	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$495.00	12/1/2025	2211.509.373	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$0.94	1/1/2026	6501.020.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$114.40	1/1/2026	6201.316.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$1.87	1/1/2026	6201.020.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$53.90	1/1/2026	6101.314.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$1.87	1/1/2026	6101.020.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$319.00	1/1/2026	2243.207.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$27.11	2/1/2026	1101.002.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$6.55	2/1/2026	1101.003.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$80.13	2/1/2026	1101.206.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$4.68	2/1/2026	1101.012.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$20.56	2/1/2026	1101.011.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$1.87	2/1/2026	1101.010.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$60.50	2/1/2026	1101.008.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$8.42	2/1/2026	1101.005.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$495.00	1/1/2026	2211.509.373	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$145.55	1/1/2026	2201.304.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$62.37	1/1/2026	1101.304.355	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$0.94	12/1/2025	6501.020.355	2/6/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$114.40	12/1/2025	6201.316.355	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$1.87	12/1/2025	6201.020.355	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$53.90	12/1/2025	6101.314.355	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$1.87	12/1/2025	6101.020.355	2/6/2026	
PRIORITY WASTE*	2235 MONTHLY TOWN TRASH SERVICE 1/1-1/31	\$319.00	12/1/2025	2243.207.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$27.11	1/1/2026	1101.002.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$6.55	1/1/2026	1101.003.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$80.13	1/1/2026	1101.206.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$4.68	1/1/2026	1101.012.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$20.56	1/1/2026	1101.011.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$1.87	1/1/2026	1101.010.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$60.50	1/1/2026	1101.008.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 2/1-2/28	\$8.42	1/1/2026	1101.005.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$80.13	11/1/2025	1101.206.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$4.68	11/1/2025	1101.012.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$20.56	11/1/2025	1101.011.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$62.37	2/1/2026	1101.304.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 3/1-3/31	\$6.82	2/1/2026	1101.010.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 3/1-3/31	\$75.02	2/1/2026	1101.011.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 3/1-3/31	\$17.05	2/1/2026	1101.012.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 3/1-3/31	\$71.61	2/1/2026	1101.206.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 3/1-3/31	\$30.69	2/1/2026	1101.005.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 3/1-3/31	\$23.87	2/1/2026	1101.003.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 3/1-3/31	\$98.89	2/1/2026	1101.002.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$53.90	2/1/2026	6101.314.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$1.87	2/1/2026	6201.020.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$114.40	2/1/2026	6201.316.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$1.87	2/1/2026	6101.020.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$0.94	2/1/2026	6501.020.355	2/6/2026	

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PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 3/1-3/31	\$88.00	2/1/2026	2211.509.373	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 3/1-3/31	\$6.82	2/1/2026	6101.020.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 3/1-3/31	\$6.82	2/1/2026	6201.020.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$6.55	11/1/2025	1101.003.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$8.42	11/1/2025	1101.005.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$60.50	11/1/2025	1101.008.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$1.87	11/1/2025	1101.010.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 12/1-12/31	\$27.11	11/1/2025	1101.002.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICES 3/1-3/31	\$3.41	2/1/2026	6501.020.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$319.00	2/1/2026	2243.207.355	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$495.00	2/1/2026	2211.509.373	2/6/2026	
PRIORITY WASTE*	2238 MONTHLY TOWN TRASH SERVICE 3/1-3/31	\$145.55	2/1/2026	2201.304.355	2/6/2026	
PUCKETT*JAYSON	2255 BUNDY LODGE DEPOSIT/REFUND MINUS ADMIN	\$97.50	2/6/2026	2500.001.019	2/6/2026	
PUCKETT*JAYSON	2255 BUNDY LODGE DEPOSIT/REFUND MINUS ADMIN	\$150.00	2/6/2026	2500.001.019	2/6/2026	
PUCKETT*JAYSON	2255 BUNDY LODGE DEPOSIT/REFUND MINUS ADMIN	\$-14.62	2/6/2026	2500.001.019	2/6/2026	
PULTE GROUP*	2223 EATON HALL DEPOSIT	\$250.00	1/13/2026	2500.001.017	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$25,358.33	2/2/2026	6201.316.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$1,816.68	2/2/2026	6501.002.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$908.33	2/2/2026	6501.005.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$1,025.00	2/2/2026	6501.011.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$2,041.67	2/2/2026	6501.020.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$758.33	2/2/2026	6501.304.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$908.33	2/2/2026	6501.315.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$2,383.33	2/2/2026	6201.020.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$2,475.00	2/2/2026	6201.011.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$2,266.67	2/2/2026	6201.008.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$154,233.33	2/2/2026	1101.206.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$6,116.68	2/2/2026	1101.304.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$14,983.33	2/2/2026	1101.509.131	2/6/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$19,333.33	2/2/2026	2201.304.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$6,850.00	2/2/2026	1101.011.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$458.33	2/2/2026	1101.010.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$8,533.33	2/2/2026	1101.002.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$4,533.33	2/2/2026	1101.003.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$4,533.33	2/2/2026	1101.005.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$2,833.33	2/2/2026	1101.008.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$5,125.00	2/2/2026	2211.509.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$229,325.00	2/2/2026	2243.207.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$8,058.33	2/2/2026	4436.001.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$2,383.33	2/2/2026	6101.020.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$12,233.33	2/2/2026	6101.314.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$3,325.00	2/2/2026	6201.002.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$1,358.33	2/2/2026	6201.005.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$2,475.00	2/2/2026	6101.011.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$2,266.68	2/2/2026	6101.008.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$10,058.33	2/2/2026	4439.509.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$2,908.33	2/2/2026	6101.002.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$3,966.67	2/2/2026	2201.008.131	2/6/2026	
TOWN OF BROWNSBURG*	2236 MO. HEALTH RISK TRANSFER - JAN	\$1,816.68	2/2/2026	6101.005.131	2/6/2026	
TRANSUNION RISK AND ALTERNATIVE DATA *	2252 INVESTIGATIVE SOFTWARE	\$261.55	2/1/2026	1101.010.365	2/6/2026	58854
TRUSTMARK VOLUNTARY BENEFITS SOLUTION*	2226 JANUARY DEDUCTIONS	\$1,324.44	2/6/2026	8901.000.951	2/6/2026	
U.S. BANK EQUIPMENT FINANCE*	2222 PRINTER & COPIER LEASE #37771072	\$848.50	1/24/2026	6201.011.362	2/6/2026	
U.S. BANK EQUIPMENT FINANCE*	2222 PRINTER & COPIER LEASE #37771072	\$874.22	1/24/2026	1101.011.362	2/6/2026	
U.S. BANK EQUIPMENT FINANCE*	2222 PRINTER & COPIER LEASE #37771072	\$848.50	1/24/2026	6101.011.362	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$30.81	1/23/2026	6201.008.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$85.83	1/23/2026	2201.008.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$63.82	1/23/2026	1101.008.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$553.73	1/23/2026	1101.002.326	2/6/2026	

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VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$17.63	1/23/2026	6501.005.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$17.63	1/23/2026	6201.005.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$17.63	1/23/2026	6101.005.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$17.64	1/23/2026	1101.005.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$354.17	1/23/2026	1101.011.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$39.61	1/23/2026	6101.008.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$673.66	1/23/2026	2211.509.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$282.12	1/23/2026	6201.316.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$592.75	1/23/2026	6101.012.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$55.52	1/23/2026	6501.304.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$55.52	1/23/2026	6201.304.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$55.53	1/23/2026	2201.304.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$55.53	1/23/2026	1101.304.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$81.04	1/23/2026	4436.001.326	2/6/2026	
VERIZON WIRELESS*	2240 CELL PHONE AIR CARD #887247996-00001	\$597.40	1/23/2026	1101.509.326	2/6/2026	
WEX FLEET UNIVERSAL*	2251 FUEL	\$300.77	1/31/2026	1101.206.226	2/6/2026	58838

GRAND TOTALS : \$1,014,972.96

**TOWN OF BROWNSBURG
TOWN COUNCIL
DOCKET**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
ACORN DISTRIBUTORS*	2133 BLUE ICE MELT	\$576.00	1/26/2026	2243.207.292	2/12/2026	58806
ACORN DISTRIBUTORS*	2106 BLUE ICE MELT	\$576.00	1/20/2026	2243.207.292	2/12/2026	58755
ACTION PEST CONTROL*	2011 2026 PEST CONTROL	\$198.00	1/13/2026	1101.011.360	2/12/2026	58589
ACTION PEST CONTROL*	2043 PARKS OFFICES MONTHLY SERVICE	\$76.00	1/13/2026	4439.509.316	2/12/2026	
AIM*	2141 2026 MEMB DUES- JUDGE HOSTETTER	\$50.00	1/16/2026	2230.003.316	2/12/2026	
ALADTEC*	2081 ALADTEC SUBSCRIPTION RENEWAL	\$5,996.76	10/29/2025	1101.010.365	2/12/2026	58750
ALDRIDGE*ERIC/LIZA	UTIL REFUND 107 272000	\$53.64	2/2/2026	6101.441	2/12/2026	
ALL TERRAIN LANDSCAPE*	2067 BRINE	\$4,760.00	1/15/2026	2201.304.229	2/12/2026	58037
ALL TERRAIN LANDSCAPE*	2115 Brine	\$4,760.00	1/12/2026	2201.304.229	2/12/2026	58720
ALLIANCE OF INDIANA RURAL WATER*	2075 ANNUAL LARGE UTILITY MEMBERSHIP DUES	\$780.00	1/1/2026	6101.314.398	2/12/2026	58644
AMAZON CAPITAL SERVICES*	2212 VOICE RECORDERS	\$349.32	2/1/2026	1101.206.224	2/12/2026	58746
AMAZON CAPITAL SERVICES*	2210 TOTES/SPEAKERS	\$121.43	2/1/2026	1101.206.223	2/12/2026	58769
AMAZON CAPITAL SERVICES*	2179 OFFICE SUPPLIES	\$44.21	2/1/2026	1101.002.223	2/12/2026	58774
AMAZON CAPITAL SERVICES*	2055 FATHER-DAUGHTER DECORATIONS	\$222.56	1/1/2026	2211.509.202	2/12/2026	58433
AMAZON CAPITAL SERVICES*	2208 CPR TRAINING SUPPLIES	\$1,099.66	2/1/2026	2240.206.302	2/12/2026	58751
AMAZON CAPITAL SERVICES*	2192 NAME PLATES NEW BRDS/COMMISSION MEMBS	\$31.02	2/1/2026	1101.206.223	2/12/2026	58640
AMAZON CAPITAL SERVICES*	2192 NAME PLATES NEW BRDS/COMMISSION MEMBS	\$20.68	2/1/2026	1101.011.211	2/12/2026	58640
AMAZON CAPITAL SERVICES*	2209 BATTERIES FOR PISTOL RED DOTS	\$111.72	2/1/2026	1101.206.222	2/12/2026	58546
AMAZON CAPITAL SERVICES*	2055 BABY CHANGING STATIONS 2	\$551.60	1/1/2026	1101.509.291	2/12/2026	58429
AMAZON CAPITAL SERVICES*	2055 FATHER/DAUGHTER RAFFLE ITEMS	\$548.57	1/1/2026	2211.509.202	2/12/2026	58449
AMAZON CAPITAL SERVICES*	2211 DESK CHAIR - FULTS	\$313.65	2/1/2026	1101.206.223	2/12/2026	58671
AMAZON CAPITAL SERVICES*	2162 MISC SUPPLIES	\$490.94	2/1/2026	2201.008.235	2/12/2026	57854
AMAZON CAPITAL SERVICES*	2206 FLARES/TUBES/CHAIR	\$313.65	2/1/2026	1101.206.223	2/12/2026	58672
AMAZON CAPITAL SERVICES*	2207 POLICE K9 SUPPLEMENTS	\$331.48	2/1/2026	1101.206.242	2/12/2026	58554
AMAZON CAPITAL SERVICES*	2162 MISC SUPPLIES	\$40.58	2/1/2026	2201.008.235	2/12/2026	57854
AMAZON CAPITAL SERVICES*	2193 SHEET PROTECTORS SCOTCH TAPE DISINFECT	\$10.04	2/1/2026	6201.005.223	2/12/2026	

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AMAZON CAPITAL SERVICES*	2193 SHEET PROTECTORS SCOTCH TAPE DISINFECT	\$10.04	2/1/2026	6501.005.223	2/12/2026	
AMAZON CAPITAL SERVICES*	2204 LABEL MAKER & TAPE	\$65.97	2/1/2026	1101.206.223	2/12/2026	58714
AMAZON CAPITAL SERVICES*	2201 DOGHOUSE - TRIP	\$319.98	2/1/2026	1101.206.242	2/12/2026	58621
AMAZON CAPITAL SERVICES*	2152 FLEX FIT BALL CAPS FOR CHALLENGE TEAM	\$52.05	2/1/2026	2500.001.599	2/12/2026	58473
AMAZON CAPITAL SERVICES*	2202 LABELS	\$21.97	2/1/2026	1101.206.223	2/12/2026	58545
AMAZON CAPITAL SERVICES*	2200 WEAPON SIGHTS	\$2,357.10	2/1/2026	1101.206.222	2/12/2026	58552
AMAZON CAPITAL SERVICES*	2193 SHEET PROTECTORS SCOTCH TAPE DISINFECT	\$10.04	2/1/2026	6101.005.223	2/12/2026	
AMAZON CAPITAL SERVICES*	2193 SHEET PROTECTORS SCOTCH TAPE DISINFECT	\$10.04	2/1/2026	1101.005.223	2/12/2026	
AMAZON CAPITAL SERVICES*	2205 BATTERIES - INVESTIGATION	\$71.92	2/1/2026	1101.206.224	2/12/2026	58744
AMAZON CAPITAL SERVICES*	2055 OFFICE SUPPLIES	\$152.36	1/1/2026	1101.509.223	2/12/2026	57818
AMAZON CAPITAL SERVICES*	2206 FLARES/TUBES/CHAIR	\$1,809.60	2/1/2026	1101.206.237	2/12/2026	58672
AMAZON CAPITAL SERVICES*	2149 EXPO FINE BL MARKERS	\$4.99	2/1/2026	6101.314.223	2/12/2026	58826
AMAZON CAPITAL SERVICES*	2187 OFFICE SUPPLIES	\$91.26	2/1/2026	2230.003.223	2/12/2026	58680
AMAZON CAPITAL SERVICES*	2152 FLEX FIT BALL CAPS FOR CHALLENGE TEAM	\$56.80	2/1/2026	2500.001.599	2/12/2026	
AMAZON CAPITAL SERVICES*	2203 JACKS/FLEX CUFFS	\$207.24	2/1/2026	1101.206.237	2/12/2026	58770
AMAZON CAPITAL SERVICES*	2213 COUNCIL CHAMBER SUPPLIES	\$587.30	2/1/2026	4402.010.227	2/12/2026	58688
AMERICAN HEART ASSOCIATION*	2015 HEARTCODE ACLS ONLINE	\$4,671.00	1/17/2026	2243.207.313	2/12/2026	58620
AMERICAN HEART ASSOCIATION*	2176 BLS CPR BOOKS	\$600.05	1/24/2026	2243.207.334	2/12/2026	58619
AMERICAN UNITED LIFE INSURANCE*	2147 ASO CLAIMS REIBURSEMENT DEC ASO	\$10,142.18	1/21/2026	7704.001.365	2/12/2026	
ARROYO*VIRGINIA ALBARRAN & ALFREDO	UTIL REFUND 110 139001	\$5.61	2/2/2026	6101.447	2/12/2026	
ARROYO*VIRGINIA ALBARRAN & ALFREDO	UTIL REFUND 110 139001	\$3.80	2/2/2026	6101.441	2/12/2026	
ARROYO*VIRGINIA ALBARRAN & ALFREDO	UTIL REFUND 110 139001	\$4.25	2/2/2026	6201.441	2/12/2026	
ARROYO*VIRGINIA ALBARRAN & ALFREDO	UTIL REFUND 110 139001	\$6.91	2/2/2026	6501.441	2/12/2026	
ATCO INTERNATIONAL*	2069 JANITORIAL SUPPLIES: POP-UPS & TUFFIES	\$716.50	1/12/2026	6101.314.228	2/12/2026	58753
AVON POLICE DEPARTMENT*	2184 JANUARY 2026 LECE FEES	\$240.00	2/2/2026	7727.003.022	2/12/2026	
B & S BOARDING AND GROOMING KENNELS LLC*	2198 POLICE K9 BOARDING	\$113.40	2/3/2026	1101.206.242	2/12/2026	58853
B.L. ANDERSON CO., INC.*	2150 EAST PLANT ROTARK MAIN POWER BOARD	\$1,775.82	1/30/2026	6201.316.362	2/12/2026	58290
B.L. ANDERSON CO., INC.*	2079 WELL #3 TROUBLESHOOTING	\$759.00	1/12/2026	6101.314.366	2/12/2026	58612
BADGER METER, INC.*	2101 RENWL: SMARTFLOE;SYSTEM/POWER WARRANT	\$6,409.04	1/23/2026	6201.316.316	2/12/2026	58651

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BARNA*STEPHANIE	UTIL REFUND 159 1034002	\$34.97	2/2/2026	6201.441	2/12/2026	
BARNA*STEPHANIE	UTIL REFUND 159 1034002	\$6.93	2/2/2026	6501.441	2/12/2026	
BARNA*STEPHANIE	UTIL REFUND 159 1034002	\$8.44	2/2/2026	6101.447	2/12/2026	
BARNA*STEPHANIE	UTIL REFUND 159 1034002	\$15.70	2/2/2026	6101.441	2/12/2026	
BARNHISEL*BRENT/LANA	UTIL REFUND 106 13002	\$18.54	2/2/2026	6101.441	2/12/2026	
BATZ*CHUCK LUMLEY AND DIANA	UTIL REFUND 150 55001	\$3.61	2/2/2026	6101.447	2/12/2026	
BATZ*CHUCK LUMLEY AND DIANA	UTIL REFUND 150 55001	\$9.44	2/2/2026	6501.441	2/12/2026	
BATZ*CHUCK LUMLEY AND DIANA	UTIL REFUND 150 55001	\$8.95	2/2/2026	6201.441	2/12/2026	
BATZ*CHUCK LUMLEY AND DIANA	UTIL REFUND 150 55001	\$7.66	2/2/2026	6101.441	2/12/2026	
BERRONES*ALBERTO	2138 FEBRUARY 2026 PAUPER FEES	\$1,400.00	1/6/2026	1101.003.302	2/12/2026	
BILL ESTES FORD*	2124 CREDIT FOR CORE RETURN	\$-500.00	1/20/2026	1101.206.236	2/12/2026	
BILL ESTES FORD*	2124 REPAIR POLICE COMMISSION 18-02	\$3,046.80	1/15/2026	1101.206.236	2/12/2026	58780
BIN THERE DUMP THAT*	2044 10 YARD BIN	\$300.00	1/13/2026	1101.509.316	2/12/2026	
BINFORD*ANDY	UTIL REFUND 36 682002	\$75.00	2/2/2026	6104.000.445	2/12/2026	
BLAKLEY*ELIJAH/HANNAH	UTIL REFUND 108 6003	\$18.75	2/2/2026	6501.441	2/12/2026	
BLAKLEY*ELIJAH/HANNAH	UTIL REFUND 108 6003	\$4.97	2/2/2026	6101.441	2/12/2026	
BLAKLEY*ELIJAH/HANNAH	UTIL REFUND 108 6003	\$18.75	2/2/2026	6101.447	2/12/2026	
BONILLA*CHRISTOPHER	UTIL REFUND 158 47406	\$86.10	2/2/2026	6101.441	2/12/2026	
BONNER*JEFFREY	UTIL REFUND 118 208003	\$18.75	2/2/2026	6101.447	2/12/2026	
BONNER*JEFFREY	UTIL REFUND 118 208003	\$23.75	2/2/2026	6501.441	2/12/2026	
BONNER*JEFFREY	UTIL REFUND 118 208003	\$8.05	2/2/2026	6101.441	2/12/2026	
BONNER*JEFFREY	UTIL REFUND 118 208003	\$20.44	2/2/2026	6201.441	2/12/2026	
BROWN*RANAE	UTIL REFUND 127 163006	\$23.78	2/2/2026	6101.441	2/12/2026	
BROWN*RANAE	UTIL REFUND 127 163006	\$41.78	2/2/2026	6201.441	2/12/2026	
BROWNSBURG ACE HARDWARE*	2219 GLOVES SKI WINTER BLK 10 PR.	\$89.90	1/30/2026	6101.314.374	2/12/2026	58837
BROWNSBURG MONOPOLY LLC*	UTIL REFUND 106 28900	\$55.85	2/2/2026	6101.441	2/12/2026	
CARGILL, INCORPORATED*	2068 ROAD SALT	\$10,416.05	1/19/2026	2201.304.229	2/12/2026	55131
CARGILL, INCORPORATED*	2064 ROAD SALT	\$4,260.51	1/13/2026	2201.304.229	2/12/2026	55131
CARGILL, INCORPORATED*	2068 ROAD SALT	\$6,500.00	1/16/2026	2201.304.229	2/12/2026	55131

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CARGILL, INCORPORATED*	2063 ROAD SALT	\$4,715.72	12/1/2025	2201.304.229	2/12/2026	55131
CARRIER & GABLE, INC*	2117 SMARTVIEW 360 CAMERA SYSTEM	\$30,000.00	1/19/2026	2201.304.392	2/12/2026	58406
CARRIER & GABLE, INC*	2117 SMARTVIEW 360 CAMERA SYSTEM	\$2,933.00	1/19/2026	2202.304.362	2/12/2026	58406
CDW GOVERNMENT, INC.*	2017 GETACS FOR FIRE TRUCK	\$5,297.42	1/15/2026	4444.207.442	2/12/2026	58711
CELLEBRITE USA, CORP*	2089 CELLEBRITE INSEYETS ONLINE PRO SUBSCR	\$21,100.00	1/16/2026	2240.206.447	2/12/2026	58588
CENTRAL INDIANA HARDWARE*	2008 DOOR MAGNETIC HOLDER	\$208.34	1/12/2026	6201.011.361	2/12/2026	58490
CENTRAL INDIANA HARDWARE*	2008 DOOR MAGNETIC HOLDER	\$208.34	1/12/2026	6101.011.361	2/12/2026	58490
CENTRAL INDIANA HARDWARE*	2008 DOOR MAGNETIC HOLDER	\$208.34	1/12/2026	1101.011.361	2/12/2026	58490
CHAPMAN*JACOB	2003 COURSE REIMBURSEMENT	\$70.00	1/20/2026	6101.314.313	2/12/2026	
CHAUDHRY*SHAMIM	UTIL REFUND 123 453004	\$25.00	2/2/2026	6501.441	2/12/2026	
CHEMTRADE LOGISTICS US INC*	2111 TANKER LOAD OF ALUM	\$5,995.50	1/27/2026	6201.316.220	2/12/2026	56480
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	1/13/2026	6101.008.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2189 WTP - UNIFORM & MAT RENTAL	\$35.00	1/13/2026	6101.314.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR STREET DEPARTMENT	\$19.52	1/13/2026	2201.304.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR STREET DEPARTMENT	\$19.09	1/20/2026	2201.304.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR STREET DEPARTMENT	\$19.09	1/20/2026	6201.304.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR STREET DEPARTMENT	\$19.09	1/20/2026	6501.304.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2190 WWTP - UNIFORM & MAT RENTAL	\$75.41	1/20/2026	6201.316.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	1/13/2026	2201.008.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2191 PARKS - UNIFORM & MAT RENTAL	\$35.33	1/28/2026	1101.509.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2189 WTP - UNIFORM & MAT RENTAL	\$35.00	1/28/2026	6101.314.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR STREET DEPARTMENT	\$19.10	1/20/2026	1101.304.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	1/20/2026	6201.008.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	1/20/2026	6101.008.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2189 WTP - UNIFORM & MAT RENTAL	\$35.00	1/20/2026	6101.314.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2009 CINTAS ULTRA CLEANING	\$87.12	1/13/2026	1101.011.360	2/12/2026	55251
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR STREET DEPARTMENT	\$19.51	1/13/2026	6501.304.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR STREET DEPARTMENT	\$19.51	1/13/2026	6201.304.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR STREET DEPARTMENT	\$19.52	1/13/2026	1101.304.374	2/12/2026	

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CINTAS CORPORATION LOC G65*	2190 WWTP - UNIFORM & MAT RENTAL	\$75.41	1/13/2026	6201.316.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	1/20/2026	2201.008.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	1/13/2026	6201.008.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR FLEET DEPARTMENT	\$16.49	1/20/2026	1101.008.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2191 PARKS - UNIFORM & MAT RENTAL	\$82.23	1/20/2026	1101.509.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR FLEET DEPARTMENT	\$16.49	1/13/2026	1101.008.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR FLEET DEPARTMENT	\$16.49	1/28/2026	1101.008.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR STREET DEPARTMENT	\$24.16	1/28/2026	6201.304.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR STREET DEPARTMENT	\$24.16	1/28/2026	6501.304.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2190 WWTP - UNIFORM & MAT RENTAL	\$75.41	1/28/2026	6201.316.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2191 PARKS - UNIFORM & MAT RENTAL	\$35.33	1/13/2026	1101.509.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR STREET DEPARTMENT	\$24.17	1/28/2026	2201.304.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2142 CINTAS ULTRA CLEANING RESTROOMS	\$1,133.85	1/27/2026	1101.011.360	2/12/2026	58586
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR STREET DEPARTMENT	\$24.17	1/28/2026	1101.304.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	1/28/2026	6201.008.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	1/28/2026	6101.008.374	2/12/2026	
CINTAS CORPORATION LOC G65*	2188 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	1/28/2026	2201.008.374	2/12/2026	
CLARK DIETZ, INC.*	2053 WHITE LICK CREEK BANK STABILIZATION C	\$1,880.92	1/14/2026	4439.509.381	2/12/2026	57901
COLLINS*JENNIFER	UTIL REFUND 156 328002	\$26.14	2/2/2026	6101.441	2/12/2026	
COON*JAMES	UTIL REFUND 144 50000	\$75.00	2/2/2026	6101.441	2/12/2026	
CORVUS JANITORIAL*	2046 MONTHLY OFFICE CLEANING	\$455.00	2/1/2026	4439.509.316	2/12/2026	
CORVUS JANITORIAL*	2159 ADDTL CLEANING TH EXERCISE ROOM	\$395.00	1/27/2026	4439.509.316	2/12/2026	
CURRENT PUBLISHING, LLC*	2157 DISPLAY AD FULL 4C ART PROVIDED	\$725.00	12/29/2025	1101.509.302	2/12/2026	
D & B ENTERPRISES*	2217 MO LEASE - ICE MACHINE WATER DEPT.	\$183.48	1/31/2026	6101.314.361	2/12/2026	55648
D & B ENTERPRISES*	2217 MO LEASE - ICE MACHINE WATER DEPT.	\$0.00	1/31/2026		2/12/2026	55648
D & E PRINTING CO., INC.*	2042 EVENT SUPPLIES VLNTR HOL CRDS & APPREC	\$54.00	1/15/2026	1101.509.207	2/12/2026	58179
D & E PRINTING CO., INC.*	2134 BUSINESS CARDS	\$405.00	1/22/2026	2243.207.223	2/12/2026	58804
D & E PRINTING CO., INC.*	2194 GOVERNMENT GUIDES	\$48.12	1/22/2026	6201.011.211	2/12/2026	58139
D & E PRINTING CO., INC.*	2194 GOVERNMENT GUIDES	\$48.12	1/22/2026	6501.011.211	2/12/2026	58139

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D & E PRINTING CO., INC.*	2194 GOVERNMENT GUIDES	\$48.13	1/22/2026	1101.011.211	2/12/2026	58139
D & E PRINTING CO., INC.*	2194 GOVERNMENT GUIDES	\$48.13	1/22/2026	6101.011.211	2/12/2026	58139
D & E PRINTING CO., INC.*	2130 75 CERTIFICATES FOR VOLUNTEERS	\$46.50	1/23/2026	1101.509.302	2/12/2026	
D & E PRINTING CO., INC.*	2042 FATHER DAUGHTER DANCE TICKETS	\$188.00	1/13/2026	2211.509.302	2/12/2026	
DAVIS*MARK	UTIL REFUND 112 325001	\$45.71	2/2/2026	6201.441	2/12/2026	
DELTA WATER MANAGEMENT GROUP, INC.*	2126 BCTRLGCL LAB ANALYSIS-ROUTINE SAMPLES	\$625.00	1/29/2026	6101.314.343	2/12/2026	58809
DEMKOVICH & PARTH PATEL*SARAH	UTIL REFUND 158 60000	\$38.94	2/2/2026	6201.441	2/12/2026	
DIAS COSTA*FABIO	UTIL REFUND 127 225520	\$58.95	2/2/2026	6101.441	2/12/2026	
DIXON*MATTHEW/SHANNON	UTIL REFUND 126 203002	\$3.52	2/2/2026	6501.441	2/12/2026	
DIXON*MATTHEW/SHANNON	UTIL REFUND 126 203002	\$18.75	2/2/2026	6101.447	2/12/2026	
DOMINION PROMOTIONS LLC*	2025 RETIREMENT DOUBLE PLATES	\$45.00	12/9/2025	2243.207.299	2/12/2026	58681
DONLEY SAFETY & APPARATUS SERVICE*	2026 HEADSET REPAIRS	\$167.47	9/23/2025	2243.207.365	2/12/2026	58684
DONLEY SAFETY & APPARATUS SERVICE*	2026 HEADSETS	\$168.40	1/14/2026	2243.207.365	2/12/2026	58684
DOUCE*MICHAEL	UTIL REFUND 148 113000	\$24.60	2/2/2026	6101.441	2/12/2026	
DREES HOMES*	UTIL REFUND 107 794001	\$6.09	2/2/2026	6101.447	2/12/2026	
DREES HOMES*	UTIL REFUND 107 794001	\$14.38	2/2/2026	6201.441	2/12/2026	
DUFEK*RICHARD C	UTIL REFUND 107 426002	\$80.00	2/2/2026	6201.441	2/12/2026	
DUMBAUGH*CAROL	UTIL REFUND 124 103000	\$18.75	2/2/2026	6101.447	2/12/2026	
DUMBAUGH*CAROL	UTIL REFUND 124 103000	\$18.75	2/2/2026	6501.441	2/12/2026	
DUMBAUGH*CAROL	UTIL REFUND 124 103000	\$4.48	2/2/2026	6101.441	2/12/2026	
DXP ENTERPRISES, INC. *	2097 BACKWASH PUMP 2 REPAIR	\$12,770.02	8/31/2025	6201.316.362	2/12/2026	57100
EASTERN L, INC.*	2181 MONTHLY MACHINE RENTAL	\$46.15	1/31/2026	6501.002.362	2/12/2026	
EASTERN L, INC.*	2181 MONTHLY MACHINE RENTAL	\$46.15	1/31/2026	6101.002.362	2/12/2026	
EASTERN L, INC.*	2181 MONTHLY MACHINE RENTAL	\$46.15	1/31/2026	6201.002.362	2/12/2026	
EASTERN L, INC.*	2181 MONTHLY MACHINE RENTAL	\$46.15	1/31/2026	1101.002.362	2/12/2026	
EGAN*LINDSEY	UTIL REFUND 159 84000	\$6.55	2/2/2026	6201.441	2/12/2026	
EGAN*LINDSEY	UTIL REFUND 159 84000	\$9.72	2/2/2026	6101.441	2/12/2026	
EMBROIDERY PLUS*	2085 POLICE LOGO SHIRTS UMBANHOWAR/SHEPHERD	\$231.00	1/14/2026	1101.206.225	2/12/2026	58697
EMS MANAGEMENT & CONSULTANTS, INC.*	2024 SERVICE FEE (EMS)	\$3,836.24	12/31/2025	2243.207.310	2/12/2026	58653

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ENDLESS SUMMER BAND*	2132 SUMMER SOUNDTRACKS: ESB	\$2,000.00	1/23/2026	1101.509.302	2/12/2026	58713
ENDRESS & HAUSER INC*	2100 DITCH 5 DO PROBE CONDUIT/ADAPTORS	\$858.21	8/14/2025	6201.316.362	2/12/2026	57214
EVERSTREAM SOLUTIONS LLC*	2045 MONTHLY SERVICES	\$157.50	1/1/2026	4439.509.316	2/12/2026	
FACO, LLC*	2059 REPL HOSES/VALMET FLOWROX POLYMER PUMP	\$316.72	1/14/2026	6201.316.291	2/12/2026	58530
FERGUSON*ROBERT/LESA	UTIL REFUND 156 418000	\$48.85	2/2/2026	6501.441	2/12/2026	
FIRE SERVICE, INC.*	2174 ENG.132-BRAKES,CHASSIS,VALVES REPAIR	\$1,552.40	1/23/2026	2243.207.363	2/12/2026	58785
FIRE SERVICE, INC.*	2174 ENG.132-BRAKES,CHASSIS,VALVES REPAIR	\$2,290.32	9/29/2025	2243.207.363	2/12/2026	58785
FIRST GROUP ENGINEERING*	2002 NORTH GREEN ST CORRIDOR	\$21,099.00	1/20/2026	2216.001.311	2/12/2026	58174
FIRST STOP HEALTH, LLC*	2007 TELEMEDICINE - FEBRUARY 2026	\$1,835.40	1/15/2026	7704.001.371	2/12/2026	
FITTERLING*EMMA	UTIL REFUND 158 630002	\$184.06	2/2/2026	6101.441	2/12/2026	
FORD*ERIC	UTIL REFUND 156 347000	\$28.07	2/2/2026	6101.441	2/12/2026	
FORD*ERIC	UTIL REFUND 156 347000	\$37.18	2/2/2026	6201.441	2/12/2026	
FREEDLE*SCOTT	UTIL REFUND 158 89002	\$133.90	2/2/2026	6101.441	2/12/2026	
FREO INDIANA LLC*	UTIL REFUND 18 406005	\$75.00	2/2/2026	6104.000.445	2/12/2026	
FROST BROWN TODD ATTORNEYS LLC*	2173 FLSA CLAIM	\$12,710.80	1/28/2026	2243.207.312	2/12/2026	58787
FROST BROWN TODD ATTORNEYS LLC*	2173 BFT GENERAL COUNSEL	\$4,847.30	1/28/2026	2243.207.312	2/12/2026	58787
GAI CONSULTANTS, INC*	2038 I-74 STUDY - WORK ORDERS 2, 3, 4	\$400.00	11/11/2025	4666.001.311	2/12/2026	53763
GAI CONSULTANTS, INC*	2039 I-74 STUDY - WORK ORDERS 2, 3, 4	\$8,478.85	1/13/2026	4666.001.311	2/12/2026	53763
GALLS LLC*	2084 QUARTERMASTER STOCK	\$2,428.37	1/20/2026	1101.206.237	2/12/2026	58054
GALLS LLC*	2080 GAS MASK - ERT	\$547.59	1/20/2026	1101.206.245	2/12/2026	58028
GCI WASTEWATER TREATMENT*	2151 POLYMER TOTE	\$3,818.00	1/30/2026	6201.316.220	2/12/2026	58611
GCI WASTEWATER TREATMENT*	2094 POLYMER TOTE	\$3,818.00	1/23/2026	6201.316.220	2/12/2026	58712
GLUNK*DAVID	UTIL REFUND 118 341002	\$30.93	2/2/2026	6201.441	2/12/2026	
GLUNK*DAVID	UTIL REFUND 118 341002	\$11.69	2/2/2026	6101.441	2/12/2026	
GLUNK*DAVID	UTIL REFUND 118 341002	\$7.94	2/2/2026	6101.447	2/12/2026	
GLUNK*DAVID	UTIL REFUND 118 341002	\$9.78	2/2/2026	6501.441	2/12/2026	
GRAINGER PARTS*	2160 PUSH BUTTON ASSEMBLY ACORNS	\$498.06	1/16/2026	1101.509.239	2/12/2026	56434
GREENCYCLE INC.*	2054 GRAVEL IN FENCED OFF STORAGE IN MAINT	\$1,450.87	1/21/2026	1101.509.230	2/12/2026	58665
GRIMES*ROBERT/DENISE	UTIL REFUND 126 275002	\$70.18	2/2/2026	6201.441	2/12/2026	

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GRIMES*ROBERT/DENISE	UTIL REFUND 126 275002	\$1.19	2/2/2026	6101.441	2/12/2026	
GRUNAU FIRE PROTECTION*	2170 ANN. MONTRNG FEE-STA 131/BABY BOX	\$480.00	1/21/2026	2243.207.360.1	2/12/2026	58791
GRUNAU FIRE PROTECTION*	2170 ANN. MONTRNG FEE-STA 131/BABY BOX	\$480.00	1/21/2026	2243.207.360.1	2/12/2026	58791
GRUNAU FIRE PROTECTION*	2172 ANN. MONTRNG FEE-HQ	\$480.00	1/21/2026	2243.207.360	2/12/2026	58793
GRUNAU FIRE PROTECTION*	2171 ANN. MONTRNG FEE-STA 133	\$480.00	1/21/2026	2243.207.360.1	2/12/2026	58792
GUNDY*LISA	UTIL REFUND 107 162001	\$75.00	2/2/2026	6201.441	2/12/2026	
HACH COMPANY*	2218 FLD INST EVAL	\$2,284.00	1/16/2026	6101.314.220	2/12/2026	58842
HACH COMPANY*	2218 SAMPLE CELLS	\$870.59	1/19/2026	6101.314.220	2/12/2026	58842
HACH COMPANY*	2218 ADAPTER A	\$188.83	1/23/2026	6101.314.220	2/12/2026	58842
HALBROOK*SHANE & TAMMY	UTIL REFUND 119 1300	\$15.00	2/2/2026	6501.441	2/12/2026	
HARE/ASBURY AUTOMOTIVE GROUP*	2163 LATCH	\$338.81	1/15/2026	1101.008.235	2/12/2026	58113
HARE/ASBURY AUTOMOTIVE GROUP*	2163 HOSE	\$61.38	1/14/2026	1101.008.235	2/12/2026	58113
HARE/ASBURY AUTOMOTIVE GROUP*	2163 BOLT	\$33.60	1/20/2026	1101.008.235	2/12/2026	58113
HARE/ASBURY AUTOMOTIVE GROUP*	2163 SPRING	\$264.39	1/30/2026	1101.008.235	2/12/2026	58113
HARE/ASBURY AUTOMOTIVE GROUP*	2163 COVER	\$505.08	1/12/2026	1101.008.235	2/12/2026	58113
HARE/ASBURY AUTOMOTIVE GROUP*	2163 LAMP	\$104.40	1/14/2026	1101.008.235	2/12/2026	58113
HARE/ASBURY AUTOMOTIVE GROUP*	2175 BC 130: BATTERY & ALTERNATOR TEST	\$200.95	1/22/2026	2243.207.363	2/12/2026	58756
HARE/ASBURY AUTOMOTIVE GROUP*	2163 CORE RETURN	\$-100.00	1/12/2026	1101.008.235	2/12/2026	
HARE/ASBURY AUTOMOTIVE GROUP*	2163 GASKET RETURN	\$-12.13	1/15/2026	1101.008.235	2/12/2026	
HARE/ASBURY AUTOMOTIVE GROUP*	2163 LAMP	\$34.80	1/13/2026	1101.008.235	2/12/2026	58113
HAUCK*DEAN/KRISTEN	UTIL REFUND 123 294002	\$45.00	2/2/2026	6501.441	2/12/2026	
HAYES*LEON	UTIL REFUND 106 292000	\$47.84	2/2/2026	6101.441	2/12/2026	
HAYES*LEON	UTIL REFUND 106 290000	\$16.40	2/2/2026	6101.447	2/12/2026	
HAYES*LEON	UTIL REFUND 106 290000	\$15.89	2/2/2026	6501.441	2/12/2026	
HAZEL*ROSS/HEATHER	UTIL REFUND 32 334000	\$18.76	2/2/2026	6101.447	2/12/2026	
HAZEL*ROSS/HEATHER	UTIL REFUND 32 334000	\$23.76	2/2/2026	6501.441	2/12/2026	
HAZEL*ROSS/HEATHER	UTIL REFUND 32 334000	\$19.02	2/2/2026	6201.441	2/12/2026	
HAZEL*ROSS/HEATHER	UTIL REFUND 32 334000	\$7.90	2/2/2026	6101.441	2/12/2026	
HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL*	2073 EXPRESS KITCHEN PAPER TOWELS	\$70.62	1/15/2026	6101.314.228	2/12/2026	58658

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HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL*	2036 CLEANING SUPPLIES	\$0.00	1/14/2026		2/12/2026	58457
HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL*	2036 CLEANING SUPPLIES	\$0.00	1/14/2026		2/12/2026	58457
HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL*	2036 CLEANING SUPPLIES	\$0.00	1/14/2026		2/12/2026	58457
HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL*	2058 TOILET PAPER	\$55.20	1/14/2026	6201.316.228	2/12/2026	58574
HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL*	2036 CLEANING SUPPLIES	\$152.40	1/14/2026	6201.008.228	2/12/2026	58457
HEART REACH MEDICAL*	2033 DEFIBRILLATOR PADS	\$1,830.00	1/13/2026	2243.207.290	2/12/2026	58647
HELLMANN*F MAX	UTIL REFUND 160 199004	\$8.21	2/2/2026	6101.441	2/12/2026	
HELLMANN*F MAX	UTIL REFUND 160 199004	\$28.27	2/2/2026	6201.441	2/12/2026	
HENDRICKS COUNTY PROSECUTOR*	2137 PRETRIAL DIV/DEFERRAL FEES - 12/25	\$3,960.00	1/17/2026	7727.003.017	2/12/2026	
HENDRICKS COUNTY RECORDER*	2155 RECORDING OF LIENS	\$25.00	2/2/2026	6201.020.300	2/12/2026	
HENDRICKS COUNTY RECORDER*	2155 RECORDING OF LIENS	\$250.00	2/2/2026	6501.020.300	2/12/2026	
HENDRICKS COUNTY SHERIFF*	2139 DECEMBER 2025 LECE FEES	\$220.00	1/2/2026	7727.003.012	2/12/2026	
HENDRICKS DESIGN & PRINT, LLC.*	2135 SUPPLIES	\$1,005.00	1/12/2026	2230.003.223	2/12/2026	58675
HENDRICKS REGIONAL HEALTH*	2148 KNEE REPLACEMENT	\$32,930.59	1/12/2026	7704.001.364	2/12/2026	
HENDRICKS REGIONAL HEALTH*	2148 BONE EXCISION/MUSCLE TENDON REPAIR	\$12,626.93	1/13/2026	7704.001.364	2/12/2026	
HENDRICKS REGIONAL HEALTH*	2004 WELLNESS CENTER - DECEMBER 2025	\$33,753.25	1/20/2026	7704.001.364	2/12/2026	
HENDRICKS REGIONAL HEALTH*	2013 PHARMACY DRUGS SOLD: DEC	\$1,447.25	1/13/2026	2243.207.290	2/12/2026	58745
HIS CONSTRUCTORS*	2057 LIFT STATION DRY PIT CONVERSION	\$66,588.91	1/20/2026	6201.316.447	2/12/2026	57678
HOBSON*KAYLA	UTIL REFUND 150 1800000	\$3.15	2/2/2026	6201.441	2/12/2026	
HOME SFR BORROWER, LLC*	UTIL REFUND 158 124008	\$75.00	2/2/2026	6104.000.445	2/12/2026	
HOME SFR BORROWER, LLC*	UTIL REFUND 158 124008	\$147.19	2/2/2026	6101.441	2/12/2026	
INDIANA DEPT OF ENVIRONMENTAL MGMT*	2071 2026 ANNUAL PWS/BASE/FLOW FEES	\$890.00	1/15/2026	6101.314.398	2/12/2026	58679
INDIANA DEPT OF ENVIRONMENTAL MGMT*	2071 2026 ANNUAL PWS/BASE/FLOW FEES	\$10,630.50	1/15/2026	6101.314.398	2/12/2026	58679
INDIANA DEPT OF ENVIRONMENTAL MGMT*	2056 NPDES FEES BASE & FLOW FEES	\$12,395.00	1/15/2026	6201.316.389	2/12/2026	58659
INDIANA DRUG ENFORCEMENT ASSOC.*	2090 FIELD TEST CERTIFICATION X 3	\$90.00	1/16/2026	2228.206.300	2/12/2026	58752
INDIANA SECTION AWWA*	2070 2026 ANNUAL CONF 3/23-26/26 MEMBERS	\$800.00	1/20/2026	6101.314.313	2/12/2026	58710
INDIANA SECTION AWWA*	2104 JOINT UTILITY MGMT SEMINAR-2/4/26	\$100.00	1/27/2026	6101.314.313	2/12/2026	58788
INDIANA UNDERGROUND*	2078 LOCATE TICKETS DECEMBER	\$857.85	1/8/2026	6101.314.385	2/12/2026	58325
INDIANA UNIVERSITY CONFERENCES*	2129 IU EXEC DAV PROGRAM - CHRIS FLANAGAN	\$515.00	12/5/2025	1101.509.313	2/12/2026	

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INDIANAPOLIS EMS*	2030 MED SUPPLIES 32BFT EXT-12313-650069	\$213.00	1/13/2026	2243.207.290	2/12/2026	58643
INDIANAPOLIS EMS*	2030 MED SUPPLIES - 32BFT EXT-12290-650069	\$1,264.33	1/13/2026	2243.207.290	2/12/2026	58643
INDIANAPOLIS METROPOLITAN PLANNING ORG.*	2012 MEMBERSHIP DUES	\$14,096.05	9/2/2025	4436.012.398	2/12/2026	58634
INTERNATIONAL ASSOC FOR PROPERTY*	2123 MEMBERSHIP RENEWAL - BRAZIEL	\$65.00	1/5/2026	1101.206.398	2/12/2026	58798
INTREPID ARTISTS, INC.*	2048 BLUES N BURG PRFRMR CAROLYN WONDERLANE	\$3,250.00	1/15/2026	1101.509.302	2/12/2026	58696
JEFFERIS*PAUL/JENNIFER	UTIL REFUND 158 208002	\$1.48	2/2/2026	6101.441	2/12/2026	
JEFFERIS*PAUL/JENNIFER	UTIL REFUND 158 208002	\$40.28	2/2/2026	6201.441	2/12/2026	
JRS DUMPSTER RENTALS CORP.*	2072 ROLL OFF RENTAL - 1 - 10 YD 2D SWAP	\$465.00	1/18/2026	6101.314.355	2/12/2026	58689
KANEVERSKY*DAVID/ERIN	UTIL REFUND 107 252002	\$0.02	2/2/2026	6101.441	2/12/2026	
KANEVERSKY*DAVID/ERIN	UTIL REFUND 107 252002	\$5.92	2/2/2026	6101.447	2/12/2026	
KANEVERSKY*DAVID/ERIN	UTIL REFUND 107 252002	\$7.19	2/2/2026	6501.441	2/12/2026	
KANEVERSKY*DAVID/ERIN	UTIL REFUND 107 252002	\$0.02	2/2/2026	6201.441	2/12/2026	
KAUL*ABHAY	UTIL REFUND 158 46003	\$32.75	2/2/2026	6201.441	2/12/2026	
KAUL*ABHAY	UTIL REFUND 158 46003	\$5.27	2/2/2026	6101.441	2/12/2026	
KEYPER SYSTEMS*	2197 KEYBOX-TOWN GARAGE	\$19,800.00	1/28/2026	2240.206.363	2/12/2026	58808
KEYPER SYSTEMS*	2197 KEYBOX-TOWN GARAGE	\$7,284.30	1/28/2026	1101.206.239	2/12/2026	58808
KINGS III EMERGENCY COMMUNICATIONS*	2143 ELEVATOR EMERGENCY PHONE SERVICE 61	\$39.17	2/28/2026	1101.011.360	2/12/2026	55246
KINGS III EMERGENCY COMMUNICATIONS*	2143 ELEVATOR EMERGENCY PHONE SERVICE 31	\$39.17	2/28/2026	1101.011.360	2/12/2026	55246
KNEAD THE DOUGH LLC*	2156 VOLUNTEER APPREC DINNER CUSTOM COOKIES	\$225.00	2/2/2026	1101.509.302	2/12/2026	58828
KNOX COMPANY*	2035 1 YR. CLOUD LICENSE	\$2,749.00	1/8/2026	2243.207.364	2/12/2026	58522
KOORSEN FIRE & SECURITY*	2016 ACCESS CONTROL REPAIR	\$401.45	10/31/2025	2243.207.360	2/12/2026	58754
KOORSEN FIRE & SECURITY*	2027 STA 133: COMMERCIAL HOSTED ACCESS	\$750.00	1/15/2026	2243.207.360.1	2/12/2026	58682
KRAMER INCORPORATED*	2216 OWNER REP SERVICES	\$5,250.00	2/1/2026	6201.012.311	2/12/2026	56155
KRAMER INCORPORATED*	2214 WASTEWATER TREATMENT PLANT ON CALL SER	\$5,610.00	2/1/2026	6201.316.309	2/12/2026	
KRAMER INCORPORATED*	2216 OWNER REP SERVICES	\$7,500.00	2/1/2026	1101.012.311	2/12/2026	56155
KRAMER INCORPORATED*	2216 OWNER REP SERVICES	\$3,500.00	2/1/2026	6101.012.311	2/12/2026	56155
KRAMER INCORPORATED*	2216 OWNER REP SERVICES	\$1,000.00	2/1/2026	6501.012.311	2/12/2026	56155
KRAMER INCORPORATED*	2216 OWNER REP SERVICES	\$7,750.00	2/1/2026	4439.012.311	2/12/2026	56155
KRISTEK*DESIREE	UTIL REFUND 107 38001	\$43.75	2/2/2026	6101.447	2/12/2026	

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KRISTEK*DESIREE	UTIL REFUND 107 38001	\$43.75	2/2/2026	6501.441	2/12/2026	
KRISTEK*DESIREE	UTIL REFUND 107 38001	\$27.42	2/2/2026	6201.441	2/12/2026	
KRISTEK*DESIREE	UTIL REFUND 107 38001	\$32.89	2/2/2026	6101.441	2/12/2026	
KYLE*BRITTNEY	UTIL REFUND 117 11001	\$4.82	2/2/2026	6101.447	2/12/2026	
KYLE*BRITTNEY	UTIL REFUND 117 11001	\$51.98	2/2/2026	6501.441	2/12/2026	
LACKNER*LARRY/DANA	UTIL REFUND 116 44000	\$32.29	2/2/2026	6101.441	2/12/2026	
LAMBERT*HARRY	UTIL REFUND 105 42001	\$78.64	2/2/2026	6201.441	2/12/2026	
LAMBERT*HARRY	UTIL REFUND 105 42201	\$58.95	2/2/2026	6101.441	2/12/2026	
LANDMARK AQUATIC*	2050 CPO CERTIFICATIONS FOR WIP SPLASH PAD	\$750.00	1/7/2026	1101.509.313	2/12/2026	58670
LANHAM*GEORGE AND JOYCE	UTIL REFUND 130 26000	\$0.21	2/2/2026	6101.441	2/12/2026	
LANHAM*GEORGE AND JOYCE	UTIL REFUND 130 26000	\$18.79	2/2/2026	6201.441	2/12/2026	
LANHAM*GEORGE AND JOYCE	UTIL REFUND 130 26000	\$10.10	2/2/2026	6501.441	2/12/2026	
LANHAM*GEORGE AND JOYCE	UTIL REFUND 130 26000	\$4.14	2/2/2026	6101.447	2/12/2026	
LEKSE*KATHRYN L	UTIL REFUND 94 53001	\$18.75	2/2/2026	6101.447	2/12/2026	
LEKSE*KATHRYN L	UTIL REFUND 94 53001	\$5.79	2/2/2026	6101.441	2/12/2026	
LEKSE*KATHRYN L	UTIL REFUND 94 53001	\$52.99	2/2/2026	6501.441	2/12/2026	
LINDE GAS & EQUIPMENT, INC.*	2095 O2 FOR ODOR CONTROL EQUIPMENT RENTAL	\$2,716.13	12/23/2025	6201.316.220	2/12/2026	55646
LINDE GAS & EQUIPMENT, INC.*	2095 OXYGEN FOR ODOR CONTROL	\$3,369.67	12/5/2025	6201.316.220	2/12/2026	58775
LINDE GAS & EQUIPMENT, INC.*	2095 OXYGEN FOR ODOR CONTROL	\$3,306.41	11/6/2025	6201.316.220	2/12/2026	56963
LIZTON TOWN MARSHAL LECEF*	2185 JANUARY 2026 LECE FEES	\$20.00	2/2/2026	7727.003.014	2/12/2026	
LUNGNGAM*SALAI	UTIL REFUND 68 404005	\$5.00	2/2/2026	6501.441	2/12/2026	
M/I HOMES OF INDIANA*	UTIL REFUND 107 980000	\$46.21	2/2/2026	6201.441	2/12/2026	
MABRIZ CLEANING, LLC*	2034 HQ CLEANING - JANUARY STMT	\$728.75	1/13/2026	2243.207.360	2/12/2026	58648
MACQUEEN EMERGENCY GROUP*	2018 L131 E-RAM CASE REPLACEMENT	\$791.43	1/16/2026	2243.207.363	2/12/2026	58691
MCCI*	2006 2026-2027 LASERFICHE ANNUAL RENEWAL	\$11,355.59	1/5/2026	6201.010.364	2/12/2026	
MCCI*	2006 2026-2027 LASERFICHE ANNUAL RENEWAL	\$11,355.60	1/5/2026	6101.010.364	2/12/2026	
MCCI*	2006 2026-2027 LASERFICHE ANNUAL RENEWAL	\$11,355.60	1/5/2026	1101.010.364	2/12/2026	
MCCULLOUGH*KARLA	2153 NORTHWOODS ANNEXATION NOTORIZATION	\$500.00	2/2/2026	6201.316.316	2/12/2026	58825
MCGOWAN INSURANCE GROUP LLC*	2091 POLICY CHANGES	\$111.69	12/31/2025	1101.304.340	2/12/2026	

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MCGOWAN INSURANCE GROUP LLC*	2091 POLICY CHANGES	\$1,449.16	12/31/2025	1101.206.340	2/12/2026	
MCGOWAN INSURANCE GROUP LLC*	2091 POLICY CHANGES	\$740.54	12/31/2025	1101.509.340	2/12/2026	
MCGOWAN INSURANCE GROUP LLC*	2091 POLICY CHANGES	\$2,222.60	12/31/2025	2243.207.340	2/12/2026	
MCGOWAN INSURANCE GROUP LLC*	2091 POLICY CHANGES	\$251.25	12/31/2025	1101.003.340	2/12/2026	
MCGOWAN INSURANCE GROUP LLC*	2091 POLICY CHANGES	\$27.62	12/31/2025	1101.008.340	2/12/2026	
MCGOWAN INSURANCE GROUP LLC*	2091 POLICY CHANGES	\$5,646.00	12/31/2025	6201.316.340	2/12/2026	
MCGOWAN INSURANCE GROUP LLC*	2091 POLICY CHANGES	\$2,849.37	12/31/2025	1101.011.340	2/12/2026	
MCGOWAN INSURANCE GROUP LLC*	2091 POLICY CHANGES	\$260.61	12/31/2025	2201.304.340	2/12/2026	
MCGOWAN INSURANCE GROUP LLC*	2091 POLICY CHANGES	\$742.16	12/31/2025	6101.314.340	2/12/2026	
MCMAHON TRUCK CENTERS*	2167 TRUCK 38 REPAIR	\$915.59	1/13/2026	2201.008.235	2/12/2026	58657
MCMaster-CARR*	2166 FITTING	\$88.31	12/11/2025	2201.008.235	2/12/2026	58812
MERCER*KYNDRA	UTIL REFUND 102 174001	\$14.57	2/2/2026	6501.441	2/12/2026	
MERCER*KYNDRA	UTIL REFUND 102 174001	\$10.89	2/2/2026	6101.441	2/12/2026	
MERCER*KYNDRA	UTIL REFUND 102 174001	\$12.08	2/2/2026	6201.441	2/12/2026	
MERCER*KYNDRA	UTIL REFUND 102 174001	\$13.41	2/2/2026	6101.447	2/12/2026	
MERIPLEX SOLUTIONS, LLC*	2014 OFFICE 365 (FEB)	\$947.19	1/21/2026	2243.207.364	2/12/2026	58742
MERIPLEX SOLUTIONS, LLC*	2031 JAN - IT SUPPORT	\$947.19	1/13/2026	2243.207.364	2/12/2026	58645
MES SERVICE COMPANY LLC.*	2021 FERRARA LADDER TOOL MOUNTS	\$2,180.58	1/14/2026	2243.207.293	2/12/2026	58603
MES SERVICE COMPANY LLC.*	2107 FIRE BOOTS	\$555.19	1/27/2026	2243.207.296	2/12/2026	58781
MES SERVICE COMPANY LLC.*	2178 BRKTS FOR TRENCH EQUIP	\$130.67	1/30/2026	2243.207.293	2/12/2026	58833
METAL SUPERMARKETS*	2168 PLATE	\$499.61	12/29/2025	2201.008.235	2/12/2026	58832
MID-AMERICA ELEVATOR CO., INC.*	2145 2026 ELEVATOR MAINTENANCE AGREEMENT	\$4,417.15	1/1/2026	1101.011.360	2/12/2026	58578
MIDWEST MAINTENANCE & CONSTRUCTION INC*	2165 FUEL ISLAND REPAIR	\$500.00	1/28/2026	1101.008.361	2/12/2026	58814
MIDWESTERN ELECTRIC, INC*	2062 MONTHLY MAINTENANCE FOR OCT-JAN	\$4,706.65	12/31/2025	2202.304.362	2/12/2026	58187
MIDWESTERN ELECTRIC, INC*	2061 RACEWAY PUCK REPLACMENT	\$5,000.00	12/30/2025	2202.304.362	2/12/2026	58041
MIDWESTERN ELECTRIC, INC*	2060 REPLACING PUCK @ RR AND LACY KNOT	\$4,380.00	12/30/2025	2202.304.362	2/12/2026	58040
MILESTONE CONTRACTORS, L.P.*	2066 UPM	\$497.55	1/15/2026	2201.304.365	2/12/2026	55132
MILESTONE CONTRACTORS, L.P.*	2114 SURFACE COLD MIX	\$930.00	1/20/2026	2201.304.365	2/12/2026	55132
MILLER*BRIAN/CHELSEA	UTIL REFUND 148 131000	\$52.78	2/2/2026	6201.441	2/12/2026	

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MILLER*BRIAN/CHELSEA	UTIL REFUND 148 131000	\$7.89	2/2/2026	6101.441	2/12/2026	
MILLER*BRIAN/CHELSEA	UTIL REFUND 148 131000	\$23.75	2/2/2026	6501.441	2/12/2026	
MILLER*BRIAN/CHELSEA	UTIL REFUND 148 131000	\$18.75	2/2/2026	6101.447	2/12/2026	
MINDY'S BROWNSBURG SIGNS, INC.*	2040 NEW LOGO SIGN ON PARKS WINDOW	\$1,040.00	1/13/2026	4439.509.292	2/12/2026	58348
MINDY'S BROWNSBURG SIGNS, INC.*	2020 STOP THE BLEED STICKERS	\$25.00	1/16/2026	2243.207.274	2/12/2026	58673
MINDY'S BROWNSBURG SIGNS, INC.*	2010 SIGNS	\$125.00	1/13/2026	1101.011.224	2/12/2026	
MORGAN LAWCARE & LANDSCAPE*	2022 JAN LANDSCAPING	\$500.00	1/7/2026	2243.207.360	2/12/2026	58656
MORPHEY CONSTRUCTION INC*	2215 NORTHFIELD DR & S. GREEN ST SIGNAL	\$34,255.00	9/19/2025	2216.001.311	2/12/2026	55571
MOTLEY*TRACEY	UTIL REFUND 158 124009	\$18.75	2/2/2026	6101.447	2/12/2026	
MOTLEY*TRACEY	UTIL REFUND 158 124009	\$3.28	2/2/2026	6501.441	2/12/2026	
MOTOROLA*	2082 LPR SYSTEM - PUGLIESE	\$8,125.00	11/14/2025	2506.206.365	2/12/2026	58716
MOYARS CONSULTING, LLC*	2083 2026 ONLINE COURSE- MANDATES	\$1,300.00	1/20/2026	2228.206.300	2/12/2026	58715
MPE CLEANING SYSTEMS*	2116 Pressure Washer Gun	\$62.00	1/24/2026	2201.304.361	2/12/2026	58776
MULLINS*TAD/RAMONA	UTIL REFUND 158 66000	\$100.00	2/2/2026	6101.441	2/12/2026	
NCL OF WISCONSIN, INC.*	2112 LAB SUPPLIES-PH BUFFER, TNT VIALS,G&GA	\$1,388.43	1/14/2026	6201.316.225	2/12/2026	58638
NIAIA, INC.*	2196 2026 ANNUAL MEMBERSHIP DUES	\$125.00	2/1/2026	1101.206.398	2/12/2026	58817
O'REILLY AUTOMOTIVE,INC.*	2108 WIPER FLD, ANTIFREEZE, CAR WAX	\$510.47	1/16/2026	2243.207.363	2/12/2026	58778
O'REILLY AUTOMOTIVE,INC.*	2177 SNOW PLOW REPAIR	\$46.95	1/25/2026	2243.207.363	2/12/2026	58810
O'REILLY AUTOMOTIVE,INC.*	2019 BATTERY FOR SILVER TAHOE	\$106.03	1/18/2026	2243.207.363	2/12/2026	58690
OLCESE*JOSEPH	UTIL REFUND 156 207002	\$21.98	2/2/2026	6201.441	2/12/2026	
OLCESE*JOSEPH	UTIL REFUND 156 207002	\$1.88	2/2/2026	6501.441	2/12/2026	
OLCESE*JOSEPH	UTIL REFUND 156 207002	\$12.74	2/2/2026	6101.441	2/12/2026	
OLCESE*JOSEPH	UTIL REFUND 156 207002	\$0.79	2/2/2026	6101.447	2/12/2026	
ONYX+EAST*	UTIL REFUND 107 1940000	\$62.87	2/2/2026	6501.441	2/12/2026	
ONYX+EAST*	UTIL REFUND 107 1940000	\$41.12	2/2/2026	6201.441	2/12/2026	
ONYX+EAST*	UTIL REFUND 107 1940000	\$63.64	2/2/2026	6101.447	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 146 49007	\$9.19	2/2/2026	6101.447	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 144 125001	\$16.94	2/2/2026	6501.441	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 144 125001	\$28.21	2/2/2026	6201.441	2/12/2026	

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OPENDOOR LABS INC*	UTIL REFUND 158 155004	\$12.19	2/2/2026	6101.441	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 146 49007	\$11.10	2/2/2026	6501.441	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 56 646002	\$38.45	2/2/2026	6101.447	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 144 125001	\$12.19	2/2/2026	6101.441	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 146 49007	\$18.40	2/2/2026	6201.441	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 56 646002	\$16.74	2/2/2026	6101.441	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 56 646002	\$13.02	2/2/2026	6201.441	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 56 646002	\$38.45	2/2/2026	6501.441	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 158 155004	\$15.59	2/2/2026	6201.441	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 158 155004	\$11.65	2/2/2026	6501.441	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 158 155004	\$9.57	2/2/2026	6101.447	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 127 225502	\$39.00	2/2/2026	6101.441	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 144 125001	\$9.57	2/2/2026	6101.447	2/12/2026	
OPENDOOR LABS INC*	UTIL REFUND 146 49007	\$11.10	2/2/2026	6101.441	2/12/2026	
ORACLE ELEVATOR COMPANY*	2109 STA 131: MAINTENANCE FEE	\$637.57	12/1/2025	2243.207.360.1	2/12/2026	58777
OVERSTREET*CLARENCE/CRYSTAL	UTIL REFUND 158 43500	\$106.14	2/2/2026	6101.441	2/12/2026	
OVERTON JR*LEONARD/MARGO	UTIL REFUND 124 15001	\$17.73	2/2/2026	6201.441	2/12/2026	
OVERTON JR*LEONARD/MARGO	UTIL REFUND 124 15001	\$11.18	2/2/2026	6501.441	2/12/2026	
OVERTON JR*LEONARD/MARGO	UTIL REFUND 124 15001	\$2.51	2/2/2026	6101.441	2/12/2026	
OVERTON JR*LEONARD/MARGO	UTIL REFUND 124 15001	\$5.02	2/2/2026	6101.447	2/12/2026	
PAUL*JANET	UTIL REFUND 110 122008	\$31.11	2/2/2026	6101.441	2/12/2026	
PAUL*JANET	UTIL REFUND 110 122008	\$79.11	2/2/2026	6201.441	2/12/2026	
PEDIATRIC EMERGENCY STANDARDS, INC.*	2032 ANNUAL ACCESS TO HANDTEVY	\$2,199.82	12/3/2025	2243.207.369	2/12/2026	58646
PENN CARE, INC.*	2023 IV KIT & ELECTRODES	\$574.20	1/14/2026	2243.207.290	2/12/2026	58652
PICKETT*ROBERT	UTIL REFUND 96 35002	\$0.44	2/2/2026	6101.447	2/12/2026	
PICKETT*ROBERT	UTIL REFUND 96 35002	\$28.35	2/2/2026	6501.441	2/12/2026	
PICKETT*ROBERT	UTIL REFUND 96 35002	\$2.66	2/2/2026	6201.441	2/12/2026	
PICKETT*ROBERT	UTIL REFUND 96 35002	\$11.60	2/2/2026	6101.441	2/12/2026	
PIEPENBRINK*STEVE	UTIL REFUND 164 137000	\$54.95	2/2/2026	6201.441	2/12/2026	

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PIEPENBRINK*STEVE	UTIL REFUND 164 137000	\$53.44	2/2/2026	6101.441	2/12/2026	
PITTSBORO TOWN MARSHAL*	2183 JANUARY 2026 LECE FEES	\$32.00	2/2/2026	7727.003.015	2/12/2026	
PORTA PALACE PORTABLE RESTROOMS*	2128 2026 PORT-A-LETS FOR EVENTS	\$250.00	1/23/2026	1101.509.302	2/12/2026	58747
PORTER*JEFFREY W/KATHRYN L	UTIL REFUND 105 26202	\$75.00	2/2/2026	6101.441	2/12/2026	
PREMIER POWER MAINTENANCE LLC*	2096 POWER QUALITY METER	\$6,475.16	8/28/2025	6201.316.362	2/12/2026	58771
PRO-KOTE INDY*	2051 OUTDOOR FOUNTAIN AND SHOWER REFURBISH	\$650.00	12/10/2025	1101.509.316	2/12/2026	58254
PRO-KOTE INDY*	2051 OUTDOOR FOUNTAIN AND SHOWER REFURBISH	\$650.00	1/9/2026	1101.509.316	2/12/2026	58254
PROFESSIONAL GARAGE DOOR SYSTEMS, INC.*	2103 3 BUTTON CONTROL STATION	\$204.00	10/7/2025	6201.316.362	2/12/2026	58790
PROFESSIONAL GARAGE DOOR SYSTEMS, INC.*	2103 TEST/CYCLE DOOR	\$315.00	8/29/2025	6201.316.362	2/12/2026	58790
PROFESSIONAL GARAGE DOOR SYSTEMS, INC.*	2099 WALL STATION/LUBE	\$495.00	7/17/2025	6201.316.362	2/12/2026	57184
PROFESSIONAL GARAGE DOOR SYSTEMS, INC.*	2099 LUBE	\$170.00	7/17/2025	6201.316.362	2/12/2026	57184
QUINN TRANSPORT INC*	2065 SAND	\$3,545.95	1/14/2026	2201.304.230	2/12/2026	58655
RAMSEY PYROTECHNICS*	2049 4TH OF JULY FIREWORKS DISPLAY	\$8,400.00	1/20/2026	1101.509.302	2/12/2026	58695
RANDY'S AWARDS AND PROMOTION*	2158 8.5X5.5 GOLDPLATE PLAY AND LEARN	\$30.00	1/31/2026	2211.509.204	2/12/2026	
RATLIFF*JOHN	UTIL REFUND 126 54003	\$40.13	2/2/2026	6101.447	2/12/2026	
RATLIFF*JOHN	UTIL REFUND 126 54003	\$38.76	2/2/2026	6501.441	2/12/2026	
RAY ALLEN MFG. CO., INC.*	2199 CREDIT MEMO	\$-129.90	1/30/2026	1101.206.242	2/12/2026	
RAY ALLEN MFG. CO., INC.*	2199 POLICE K9 BALL ON ROPE	\$149.90	1/23/2026	1101.206.242	2/12/2026	58839
RC WORST & COMPANY, INC*	2098 SUBMSBL DBLE SEAL SOLIDS HANDLING PUMP	\$6,410.07	12/18/2025	6201.316.362	2/12/2026	58447
RIFKIND/ELISA GARRISON*MARC	UTIL REFUND 107 307004	\$8.80	2/2/2026	6201.441	2/12/2026	
RIFKIND/ELISA GARRISON*MARC	UTIL REFUND 107 307004	\$4.09	2/2/2026	6101.441	2/12/2026	
ROARK*JAY A/JENNIFER S	UTIL REFUND 126 214000	\$18.75	2/2/2026	6101.447	2/12/2026	
ROARK*JAY A/JENNIFER S	UTIL REFUND 126 214000	\$18.11	2/2/2026	6201.441	2/12/2026	
ROARK*JAY A/JENNIFER S	UTIL REFUND 126 214000	\$2.45	2/2/2026	6101.441	2/12/2026	
ROARK*JAY A/JENNIFER S	UTIL REFUND 126 214000	\$23.75	2/2/2026	6501.441	2/12/2026	
ROBISON*SHERRI	UTIL REFUND 156 263002	\$6.13	2/2/2026	6501.441	2/12/2026	
ROBISON*SHERRI	UTIL REFUND 156 263002	\$7.05	2/2/2026	6101.447	2/12/2026	
ROBISON*SHERRI	UTIL REFUND 156 263002	\$2.08	2/2/2026	6101.441	2/12/2026	
ROBISON*SHERRI	UTIL REFUND 156 263002	\$3.15	2/2/2026	6201.441	2/12/2026	

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RYAN HOMES*	UTIL REFUND 90 663000	\$184.51	2/2/2026	6101.441	2/12/2026	
RYAN HOMES*	UTIL REFUND 90 664000	\$35.89	2/2/2026	6101.447	2/12/2026	
RYAN HOMES*	UTIL REFUND 90 664000	\$35.82	2/2/2026	6501.441	2/12/2026	
RYAN HOMES*	UTIL REFUND 119 157001	\$10.00	2/2/2026	6501.441	2/12/2026	
RYAN HOMES*	UTIL REFUND 90 664000	\$49.48	2/2/2026	6201.441	2/12/2026	
RYAN HOMES*	UTIL REFUND 90 664000	\$43.17	2/2/2026	6101.441	2/12/2026	
RYAN HOMES*	UTIL REFUND 90 627000	\$86.64	2/2/2026	6101.441	2/12/2026	
RYAN HOMES*	UTIL REFUND 90 626000	\$212.67	2/2/2026	6101.441	2/12/2026	
SALAZAR*TERESA	UTIL REFUND 114 971002	\$13.43	2/2/2026	6101.447	2/12/2026	
SALAZAR*TERESA	UTIL REFUND 114 971002	\$11.16	2/2/2026	6101.441	2/12/2026	
SALAZAR*TERESA	UTIL REFUND 114 971002	\$30.24	2/2/2026	6201.441	2/12/2026	
SALAZAR*TERESA	UTIL REFUND 114 971002	\$19.65	2/2/2026	6501.441	2/12/2026	
SAYLOR*LESA	UTIL REFUND 158 650005	\$37.51	2/2/2026	6201.441	2/12/2026	
SAYLOR*LESA	UTIL REFUND 158 650005	\$37.51	2/2/2026	6101.441	2/12/2026	
SCHNEIDER GEOSPATIAL*	2182 STAFF AUGMENTATION/GIS SUPPORT	\$361.18	1/1/2026	6201.010.366	2/12/2026	
SCHNEIDER GEOSPATIAL*	2182 STAFF AUGMENTATION/GIS SUPPORT	\$361.16	1/1/2026	1101.010.366	2/12/2026	
SCHNEIDER GEOSPATIAL*	2182 STAFF AUGMENTATION/GIS SUPPORT	\$361.16	1/1/2026	6101.010.366	2/12/2026	
SCONCE*RICK/NANCY	UTIL REFUND 112 313000	\$31.07	2/2/2026	6101.441	2/12/2026	
SECURITY PROS, LLC*	2118 Single Gang Keypad Reader, Reader Cont	\$6,253.93	1/7/2026	2201.304.361	2/12/2026	58573
SELERIX SYSTEMS, INC*	2092 MONTHLY MAINT FEES - DEC 2025	\$156.25	1/26/2026	2243.207.364	2/12/2026	
SELERIX SYSTEMS, INC*	2092 MONTHLY MAINT FEES - DEC 2025	\$156.25	1/26/2026	1101.010.364	2/12/2026	
SELERIX SYSTEMS, INC*	2092 MONTHLY MAINT FEES - DEC 2025	\$156.25	1/26/2026	6101.010.364	2/12/2026	
SELERIX SYSTEMS, INC*	2092 MONTHLY MAINT FEES - DEC 2025	\$156.25	1/26/2026	6201.010.364	2/12/2026	
SERVICE SANITATION, INC.*	2169 RESTROOM ON TRAINING GROUNDS	\$154.81	1/30/2026	2243.207.233	2/12/2026	58822
SHIMROCK*JOSEPH	UTIL REFUND 130 24001	\$15.15	2/2/2026	6201.441	2/12/2026	
SHIMROCK*JOSEPH	UTIL REFUND 130 24001	\$10.09	2/2/2026	6101.441	2/12/2026	
SHREDDING AND STORAGE UNLIMITED, LLC*	2028 DOCUMENT DESTRUCTION DECEMBER	\$18.00	1/10/2026	2243.207.360	2/12/2026	58629
SILLERY*MICHAEL	UTIL REFUND 148 187003	\$40.62	2/2/2026	6101.441	2/12/2026	
SILVERTHORNE HOMES*	UTIL REFUND 106 57000	\$18.75	2/2/2026	6501.441	2/12/2026	

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SILVERTHORNE HOMES*	UTIL REFUND 106 33000	\$93.67	2/2/2026	6101.441	2/12/2026	
SILVERTHORNE HOMES*	UTIL REFUND 106 57000	\$18.75	2/2/2026	6101.447	2/12/2026	
SILVERTHORNE HOMES*	UTIL REFUND 106 57000	\$390.55	2/2/2026	6201.441	2/12/2026	
SILVERTHORNE HOMES*	UTIL REFUND 106 57000	\$208.92	2/2/2026	6101.441	2/12/2026	
SILVERTHORNE HOMES*	UTIL REFUND 106 47000	\$25.00	2/2/2026	6101.447	2/12/2026	
SILVERTHORNE HOMES*	UTIL REFUND 106 47000	\$1.44	2/2/2026	6201.441	2/12/2026	
SILVERTHORNE HOMES*	UTIL REFUND 106 33000	\$102.29	2/2/2026	6201.441	2/12/2026	
SILVERTHORNE HOMES*	UTIL REFUND 106 53000	\$12.80	2/2/2026	6101.441	2/12/2026	
SILVERTHORNE HOMES*	UTIL REFUND 106 33000	\$78.07	2/2/2026	6101.447	2/12/2026	
SILVERTHORNE HOMES*	UTIL REFUND 106 43000	\$44.62	2/2/2026	6101.441	2/12/2026	
SILVERTHORNE HOMES*	UTIL REFUND 106 43000	\$70.05	2/2/2026	6201.441	2/12/2026	
SILVERTHORNE HOMES*	UTIL REFUND 106 43000	\$18.75	2/2/2026	6501.441	2/12/2026	
SILVERTHORNE HOMES*	UTIL REFUND 106 43000	\$18.75	2/2/2026	6101.447	2/12/2026	
SILVERTHORNE HOMES*	UTIL REFUND 106 33000	\$77.94	2/2/2026	6501.441	2/12/2026	
SILVERTHORNE HOMES*	UTIL REFUND 106 47000	\$0.61	2/2/2026	6101.441	2/12/2026	
SIMPSON PROPERTIES*	UTIL REFUND 70 8001	\$75.00	2/2/2026	6104.000.445	2/12/2026	
SIXSIX APPAREL*	2102 HAT LOGO	\$30.00	1/21/2026	2500.001.599	2/12/2026	58789
SKELTON*KATRINA ANNE	2186 JANUARY PROBATION FEES	\$411.03	2/2/2026	7727.003.618	2/12/2026	
SMITH*THOMAS M.	UTIL REFUND 112 353001	\$87.02	2/2/2026	6101.441	2/12/2026	
SONICLEAR*	2140 SOFTWARE MAINT & SUPPORT RENEWAL	\$622.00	1/2/2026	2230.003.363	2/12/2026	
SOUTHWEST BUCKEYE SERVICES*	2047 CERTIFIED PLAYGROUND SAFETY INSP CERT	\$665.00	1/8/2026	1101.509.313	2/12/2026	58664
SOUTHWEST BUCKEYE SERVICES*	2047 CERTIFIED PLAYGROUND SAFETY INSP CERT	\$665.00	1/8/2026	1101.509.313	2/12/2026	58664
SPRINKLER WORKS INC.*	2131 WINTERIZATION	\$1,480.00	12/23/2025	1101.509.319	2/12/2026	
STAPLES BUSINESS ADVANTAGE*	2113 4 MIL L & 6 MIL XL NITRILE GLOVES	\$210.38	1/17/2026	6201.316.228	2/12/2026	58642
STAR UNIFORM*	2119 POLICE COMMISSIONER SHIRTS - GALLOWAY	\$70.00	1/22/2026	1101.206.225	2/12/2026	58773
STAR UNIFORM*	2121 POLICE COMMISSIONER SHIRTS - GALLOWAY	\$260.00	1/22/2026	1101.206.225	2/12/2026	58773
STAR UNIFORM*	2087 POLICE COMMISSIONER SHIRT - THORNBURY	\$400.00	1/20/2026	1101.206.225	2/12/2026	58707
STAR UNIFORM*	2120 COMMISSIONER SHIRTS - GALLOWAY	\$140.00	1/28/2026	1101.206.225	2/12/2026	58799
STAR UNIFORM*	2195 CAPTAINS BARS	\$15.90	2/3/2026	1101.206.225	2/12/2026	58850

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STARR*ASHTON	UTIL REFUND 160 36000	\$36.43	2/2/2026	6101.441	2/12/2026	
STEUERWALD, WITHAM & YOUNGS, LLP.*	2136 FEBRUARY 2026 PAUPER FEES	\$1,400.00	1/15/2026	1101.003.302	2/12/2026	
STEWART & THERESE SCOTT*DON	UTIL REFUND 104 458000	\$18.09	2/2/2026	6101.441	2/12/2026	
STEWART & THERESE SCOTT*DON	UTIL REFUND 104 458000	\$21.34	2/2/2026	6201.441	2/12/2026	
STUDIO 13, INC*	2110 EVENT PHOTOGRAPHY	\$2,500.00	1/27/2026	1101.011.331	2/12/2026	58285
STUDIO 13, INC*	2110 EVENT PHOTOGRAPHY	\$552.19	1/27/2026	4436.001.331	2/12/2026	58285
T-BONE DISC JOCKEY LLC*	2052 SOUND SERVICES FOR VETERANS EVENT	\$500.00	11/19/2025	1101.509.302	2/12/2026	
TESDAHL*LEE	UTIL REFUND 68 137001	\$75.00	2/2/2026	6104.000.445	2/12/2026	
THOMSEN*RICHARD P	2005 PROPERTY ACQUISITION	\$1,800.00	1/20/2026	1101.012.410	2/12/2026	58709
TIMBY*DARYL/JODIE	UTIL REFUND 30 91100	\$25.00	2/2/2026	6101.441	2/12/2026	
TOWNSEND*KYLA	UTIL REFUND 144 65004	\$1.24	2/2/2026	6501.441	2/12/2026	
TOWNSEND*KYLA	UTIL REFUND 144 65004	\$5.85	2/2/2026	6101.441	2/12/2026	
TOWNSEND*KYLA	UTIL REFUND 144 65004	\$1.01	2/2/2026	6101.447	2/12/2026	
TOWNSEND*KYLA	UTIL REFUND 144 65004	\$14.72	2/2/2026	6201.441	2/12/2026	
TRIMBLE*KATHI L	UTIL REFUND 102 182001	\$72.30	2/2/2026	6101.441	2/12/2026	
UNIFIED GROUP SERVICES*	2093 ASCENSION HEART CARE PROGRAM	\$52.40	1/14/2026	7704.001.364	2/12/2026	
UTILITY SUPPLY COMPANY*	2074 METER SETS/METER REPLACEMENTS	\$48,000.40	1/14/2026	6101.314.232	2/12/2026	58226
UTILITY SUPPLY COMPANY*	2105 METER SETS/METER REPLACEMENTS	\$0.00	1/22/2026		2/12/2026	58226
UTILITY SUPPLY COMPANY*	2105 METER SETS/METER REPLACEMENTS	\$3,507.50	1/22/2026	6101.314.231	2/12/2026	58226
UTILITY SUPPLY COMPANY*	2074 METER SETS/METER REPLACEMENTS	\$2,586.48	1/14/2026	6101.314.231	2/12/2026	58226
UTILITY SUPPLY COMPANY*	2076 MAIN RE SAF FL REP KT W/ STE CPLG & RU	\$1,120.00	1/14/2026	6101.314.238	2/12/2026	58654
VASEY COMMERCIAL HEATING & AIR COND*	2144 INSTALL SUPPLY DUCT AND DAMPER	\$470.33	1/15/2026	1101.011.361	2/12/2026	58528
VASEY COMMERCIAL HEATING & AIR COND*	2144 INSTALL SUPPLY DUCT AND DAMPER	\$470.33	1/15/2026	6201.011.361	2/12/2026	58528
VASEY COMMERCIAL HEATING & AIR COND*	2144 INSTALL SUPPLY DUCT AND DAMPER	\$470.34	1/15/2026	6101.011.361	2/12/2026	58528
VORTEX AQUATIC STRUCTURES*	2041 WILLIAMS PARK HOURLY TECH SUPPORT	\$535.00	7/30/2025	1101.509.316	2/12/2026	
VORTEX AQUATIC STRUCTURES*	2041 WILLIAMS PARK MAIN BOARD	\$420.00	7/17/2025	1101.509.316	2/12/2026	
WALTERS*MARK D	UTIL REFUND 107 703002	\$30.63	2/2/2026	6201.441	2/12/2026	
WALTERS*MARK D	UTIL REFUND 107 703002	\$23.60	2/2/2026	6101.441	2/12/2026	
WATER SOLUTIONS UNLIMITED INC*	2077 NORTH PLANTS CHLORINE	\$2,443.22	1/15/2026	6101.314.220	2/12/2026	58326

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WATER SOLUTIONS UNLIMITED INC*	2077 PARK PLANTS CHLORINE	\$2,777.00	1/15/2026	6101.314.220	2/12/2026	58326
WAYMIRE A.P.S., INC*	2088 VEHICLE LIGHTS	\$1,304.00	1/9/2026	1101.206.236	2/12/2026	58706
WAYMIRE A.P.S., INC*	2086 VEHICLE LIGHTS	\$441.00	1/9/2026	1101.206.236	2/12/2026	58706
WEALING BROTHERS, LLC*	2154 BIOSOLIDS DISPOSED OF AT BIOCENTER	\$10,331.15	2/2/2026	6201.316.357	2/12/2026	58835
WESSLER ENGINEERING, INC.*	2127 AUDIT STORMWATER ERU FEE	\$1,025.00	1/21/2026	6501.315.309	2/12/2026	58250
WESSLER ENGINEERING, INC.*	2127 SWPPP INSP OF MUNICIPAL FACILITIES	\$3,000.00	1/21/2026	6501.315.309	2/12/2026	55896
WESSLER ENGINEERING, INC.*	2125 BB WELLHD PROTECT WHP PH II IMP	\$240.00	1/23/2026	6101.314.311	2/12/2026	58802
WESSLER ENGINEERING, INC.*	2180 PROJECT FALCON	\$560.31	1/21/2026	6201.002.309	2/12/2026	
WESSLER ENGINEERING, INC.*	2180 PROJECT FALCON	\$560.31	1/21/2026	6101.002.309	2/12/2026	
WESSLER ENGINEERING, INC.*	2180 PROJECT FALCON	\$560.31	1/21/2026	1101.002.309	2/12/2026	
WESSLER ENGINEERING, INC.*	2180 PROJECT FALCON	\$560.32	1/21/2026	6501.002.309	2/12/2026	
WESSLER ENGINEERING, INC.*	2127 SWPPP INSP OF MUNICIPAL FACILITIES	\$80.00	1/21/2026	6501.315.309	2/12/2026	55896
WHITE*STEPHEN	UTIL REFUND 127 207520	\$75.00	2/2/2026	6101.441	2/12/2026	
WILLOW TREATMENT AND RECOVERY CENTER*	2146 BROWNSBURG YOUTH SCHOLARSHIP	\$350.00	1/29/2026	2257.011.305	2/12/2026	58613
WILLOW TREATMENT AND RECOVERY CENTER*	2146 BROWNSBURG YOUTH SCHOLARSHIP	\$25.00	1/29/2026	2257.011.305	2/12/2026	58613
WILLOW TREATMENT AND RECOVERY CENTER*	2146 BROWNSBURG YOUTH SCHOLARSHIP	\$700.00	1/29/2026	2257.011.305	2/12/2026	58613
WILLOW TREATMENT AND RECOVERY CENTER*	2146 BROWNSBURG YOUTH SCHOLARSHIP	\$1,050.00	1/29/2026	2257.011.305	2/12/2026	58613
WILLOW TREATMENT AND RECOVERY CENTER*	2146 BROWNSBURG YOUTH SCHOLARSHIP	\$875.00	1/29/2026	2257.011.305	2/12/2026	58613
WILLOW TREATMENT AND RECOVERY CENTER*	2146 BROWNSBURG YOUTH SCHOLARSHIP	\$250.00	1/29/2026	2257.011.305	2/12/2026	58613
WILLOW TREATMENT AND RECOVERY CENTER*	2146 BROWNSBURG YOUTH SCHOLARSHIP	\$25.00	1/29/2026	2257.011.305	2/12/2026	58613
WOEHLER*LUKE	UTIL REFUND 107 758000	\$62.31	2/2/2026	6101.441	2/12/2026	
YODER OIL CO., INC.*	2161 FUEL	\$7,933.28	1/29/2026	1101.206.226	2/12/2026	
YODER OIL CO., INC.*	2161 FUEL	\$171.95	1/29/2026	6201.008.226	2/12/2026	
YODER OIL CO., INC.*	2161 FUEL	\$1,179.54	1/29/2026	1101.008.226	2/12/2026	
YODER OIL CO., INC.*	2161 FUEL	\$616.87	1/29/2026	2201.304.226	2/12/2026	
YODER OIL CO., INC.*	2037 FUEL	\$3,344.89	1/13/2026	2243.207.226	2/12/2026	
YODER OIL CO., INC.*	2037 FUEL	\$292.51	1/13/2026	6101.011.226	2/12/2026	
YODER OIL CO., INC.*	2037 FUEL	\$76.98	1/13/2026	1101.011.226	2/12/2026	
YODER OIL CO., INC.*	2037 FUEL	\$8,249.79	1/13/2026	1101.206.226	2/12/2026	

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YODER OIL CO., INC.*	2037 FUEL	\$1,053.56	1/13/2026	1101.008.226	2/12/2026	
YODER OIL CO., INC.*	2161 FUEL	\$298.76	1/29/2026	6201.002.226	2/12/2026	
YODER OIL CO., INC.*	2161 FUEL	\$40.84	1/29/2026	6201.011.226	2/12/2026	
YODER OIL CO., INC.*	2161 FUEL	\$459.93	1/29/2026	1101.509.226	2/12/2026	
YODER OIL CO., INC.*	2161 FUEL	\$1,000.19	1/29/2026	6101.314.226	2/12/2026	
YODER OIL CO., INC.*	2037 FUEL	\$105.57	1/13/2026	6101.008.226	2/12/2026	
YODER OIL CO., INC.*	2037 FUEL	\$633.41	1/13/2026	2201.304.226	2/12/2026	
YODER OIL CO., INC.*	2161 FUEL	\$3,138.16	1/29/2026	2243.207.226	2/12/2026	
YODER OIL CO., INC.*	2161 FUEL	\$2,007.58	1/29/2026	6201.304.226	2/12/2026	
YODER OIL CO., INC.*	2161 FUEL	\$639.55	1/29/2026	6201.316.226	2/12/2026	
YODER OIL CO., INC.*	2037 FUEL	\$686.34	1/13/2026	6101.314.226	2/12/2026	
YODER OIL CO., INC.*	2037 FUEL	\$597.72	1/13/2026	6201.316.226	2/12/2026	
YODER OIL CO., INC.*	2037 FUEL	\$741.14	1/13/2026	6201.304.226	2/12/2026	
YODER OIL CO., INC.*	2037 FUEL	\$332.10	1/13/2026	1101.509.226	2/12/2026	
YOUNG*JANICE	UTIL REFUND 148 180004	\$42.95	2/2/2026	6101.441	2/12/2026	

GRAND TOTALS :

\$824,067.30



BOARD OF ZONING APPEALS SUMMARY

Meeting Date: January 12, 2026

Meeting Recording Link: <https://brownsburgin.new.swagit.com/videos/371749>

Determination of Quorum

1. Members Present: Humphreys, Webb, Bonick, Scowden, Stinson

Approval of Previous Meeting minutes

1. DECEMBER 8, 2025 MINUTES - REGULAR MEETING

Approved, all in favor

Approval of Findings of Fact/Reports of Determination

1. BZDV-25-5 MARDALE DR SETBACK REDUCTION DEVELOPMENT STANDARDS
VARIANCE

Approved, all in favor

2. BZUV-25-2 509 N GREEN ST RESIDENTIAL USE IN C1 DEVELOPMENT STANDARDS
VARIANCE

Approved, all in favor

Cases and Results

Hearing of Requests for Continuance

1. None

Continued Public Hearings

1. None

Old Business

1. None



ADVISORY PLAN COMMISSION SUMMARY

Meeting Date: January 26, 2026

Meeting Recording Link (Regular Meeting): [N/A](#)

The January cases were moved to the February 23rd APC meeting. The meeting was cancelled due to the weather.

To: Park Authority

From: Amber Lane
Parks Director

cc: Deb Cook
Town Manager

Date: February 5, 2026

Park Operations Executive Summary

January operations focused on proactive winter maintenance, trail corridor safety, environmental restoration preparation, and facility upkeep. These efforts improve long-term asset management, enhance safety and accessibility across the park system, and position key amenities and natural areas for the upcoming spring and summer seasons.

Trail & Natural Resources Management

- Tagged trees along the B&O Trail (Ronald Reagan Pkwy to CR 900) in preparation for invasive species clearing operations.
- Cleared debris from Hornaday Rd to CR 300 to support habitat restoration efforts and improve mowing and maintenance access.
- Removed outdated wooden log bollards along the B&O Trail.
- Removed unused U-channel sign posts along the B&O Trail to reduce hazards and improve corridor aesthetics.

Facilities & Asset Maintenance

- Descaled additional splash pad features to extend equipment lifespan and maintain operational readiness.
- Pressure washed the Stephens Park shelter due to some paint left behind by a park user.

Infrastructure & Operations Improvements

- Repaired fence damage along the White Lick Creek Greenway caused by a fallen tree.
- Installed additional stone in maintenance shop areas to improve drainage, functionality, and durability.

Winter Operations & Weather Response

- Logged **93 staff hours** clearing snow and ice on **street plow routes 6 and 8**, as well as within **parks and along trails**, supporting safe travel and continued public access during January weather events.

Outdoor Classroom New Play Feature

The Town of Brownsburg Parks recently installed a new Play & Learn College in the Outdoor Classroom of Williams Park, made possible through a grant from the Parks Foundation of Hendricks County. A brief ribbon-cutting ceremony was held with the Parks Foundation and donors to celebrate the addition. Staff are excited to begin using this new feature in both existing programs and future nature-based offerings. The Play & Learn College will enhance hands-on learning, imaginative play, and outdoor education opportunities for preschool and youth programming moving forward



Work Orders in the Last 30 Days

Work Category	Work Orders Completed
Building Maintenance	62
General Maintenance	21
Equipment Maintenance	6
Grounds Maintenance	26
Inspections	93
Other	38
Event Set-Up	0
Natural Areas Restoration	2
Total	248

Work Category Descriptions

- **Building Maintenance** – Includes janitorial tasks such as trash removal, restroom cleaning, and shelter or indoor rental room upkeep, as well as facility repairs, upgrades, and maintenance of park buildings.
- **General Maintenance** – Covers a wide range of tasks including electrical work, painting, pressure washing, general repairs, and other routine maintenance needs.
- **Equipment Maintenance** – Involves daily, weekly, and monthly maintenance of the splash pad, as well as preventive maintenance on playgrounds, vehicles, and other park equipment.
- **Grounds Maintenance** – Encompasses landscaping and natural resource tasks such as trail upkeep, pollinator and rain garden maintenance, mowing, and vegetation management.
- **Inspections** – Includes routine checks of playgrounds, buildings, vehicles, and park zones. Often paired with litter removal, weed control, and identifying future maintenance needs.
- **Other** – Administrative tasks such as meeting with contractors, researching replacement products, and supporting park and natural resource operations beyond physical maintenance.

- **Event Set-Up** – Assistance provided to the Recreation Division for setting up and preparing for special events and programs.
- **Vandalism** – Response to graffiti, intentional damage, or other destructive behaviors observed in the parks.

Indoor Facility Utilization (Rentals) - January

Facility Name	Days Reserved	Hours Reserved	Total Attendance
Bundy Lodge	11	63	490
Eaton Hall	14	67	613
Total	25	130	1,103

Outdoor Facility Utilization (Rentals) – January

Shelter Location	Number of Rentals	Total Attendance
Arbuckle Acres Park	0	0
Williams Park	0	0
Stephens Park	0	0
Total	0	0

Dog Park Membership Passes – November

Pass Type	Total Passes
Small Dog	177
Large Dog	433
Total	610

Recreation Executive Summary

Volunteer Activity: January 2026

Volunteers	Current Month	Current Year-to-Date
New Registrations	13	13
Opportunity Responses	35	35
Volunteer Hours	18.01	18.01
Volunteer Value	\$572.72	\$572.72

Post-Event Summary – Brownsburg Parks Events

Little Sprouts

Both sessions of **Little Sprouts: Snowy Science** were full this month, with preschoolers exploring the science of winter through hands-on activities. Littles followed the journey of a snowflake, got their wiggles out during a winter freeze dance, tried their hand at ice fishing, and explored snowy sensory bins. The favorite activity of the day was the iceberg hop, which brought lots of excitement and movement to the session.



Upcoming Programs and Events – January

February 7, 2026

- **SOLD OUT – Father-Daughter Dance** – 6:00–9:00 PM, Connection Pointe Christian Church
 - Annual themed dance providing a memorable evening experience for families with light refreshments and entertainment.

February 14, 2026

- **Morning Bird Hike / Great Backyard Bird Count** – 9:00 AM, Williams Park
 - Guided naturalist program contributing to a global citizen-science initiative while educating participants on local bird species.
- **Weed Wrangle** – 1:00–3:00 PM, Williams Park
 - Volunteer habitat restoration event supporting invasive species removal.

February 17, 2026

- **SOLD OUT – Feathered Friends (Little Sprouts Nature Discovery)** – 10:00–11:00 AM, Bundy Lodge.
 - Early childhood nature education program featuring themed learning, crafts, and sensory activities.

February 18, 2026

- **SOLD OUT – Feathered Friends (Little Sprouts Nature Discovery)** – 10:00–11:00 AM, Bundy Lodge
- **Weed Wrangle** – 1:00–3:00 PM, Arbuckle Acres Park
 - Volunteer habitat restoration event supporting invasive species removal.

February 27, 2026

- **SOLD OUT – Moms, Minis & Manis** – 6:30–9:00 PM, Eaton Hall,
 - Mother-Daughter engagement event.

MEMORANDUM

Department of Development Services

Date: 02/06/2026

To: Deb Cook, Town Manager

From: Lauren Bouslog, Planner I

Subject: Parcel North of 56th St Meijer- Proposed PUD Development from CRG Residential

This is an informational item only; no action is expected or required of the Town Council. In keeping with a policy of introducing rezone proposals to Council prior to the public hearing at the Advisory Plan Commission, staff would like to share an overview of a proposed multifamily project that includes a commercial site on the southwest portion of the property.

The location of this proposed project is the Lee property, a 25-acre parcel located directly north of the new Meijer grocery store development (Parcel ID: 32-08-06-300-001.000-015). The Lee property is bordered by N CR 900 E to the west and the Ronald Reagan Parkway to the east. A map of the site has been included with this memo.

The applicant, CRG, last proposed a development for this property back in August 2024. CRG and the property owner would like to re-introduce a revised plan for PUD zoning consideration along with an annexation of the property into the Town of Brownsburg. The site meets town requirements for annexation. The updated plan consists of 10 multifamily buildings with 272 total units, all of which are 1-bedroom (53%) and 2-bedroom (47%) units. The applicant has reduced the density by 30 units. The plan presented in August 2024 had proposed 302 units. In addition, there are a combined 496 total parking spaces which consist of both covered and surface parking. On the southwest portion of the property, adjacent to one of the Meijer commercial outlots, CRG is proposing a 5,400 s.f. commercial building that will be marketed for build-to-suit or lease. Possible uses for this commercial building could include medical offices, coffee, fitness, etc.

LOCATION MAP

