

**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>
HENDRICKS COUNTY TREASURER*	6205 MAY COURT COSTS	\$1,276.00	6/3/2022	7726.003.301	6/10/2022	
HENDRICKS POWER CO-OP*	6247 MASTER ACCT# 1914000 - MO. GROUP BILL	\$54.33	6/10/2022	6101.011.351	6/10/2022	
HENDRICKS POWER CO-OP*	6247 MASTER ACCT# 1914000 - MO. GROUP BILL	\$233.77	6/10/2022	6201.011.351	6/10/2022	
HENDRICKS POWER CO-OP*	6247 MASTER ACCT# 1940600 - MO. GROUP BILL	\$987.80	6/10/2022	2243.207.351	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$8,553.81	6/10/2022	1101.000.217	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$8,553.81	6/10/2022	1101.000.218	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$4,228.99	6/10/2022	1101.000.219	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$4,228.99	6/10/2022	1101.000.220	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$27,161.00	6/10/2022	1101.000.221	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$931.56	6/10/2022	2201.000.217	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$931.56	6/10/2022	2201.000.218	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$217.86	6/10/2022	2201.000.219	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$217.86	6/10/2022	2201.000.220	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$1,720.74	6/10/2022	2201.000.221	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$2,926.97	6/10/2022	2243.000.217	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$2,926.97	6/10/2022	2243.000.218	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$3,941.82	6/10/2022	2243.000.219	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$3,941.82	6/10/2022	2243.000.220	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$31,237.61	6/10/2022	2243.000.221	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$1,239.91	6/10/2022	6101.000.217	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$1,239.91	6/10/2022	6101.000.218	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$289.96	6/10/2022	6101.000.219	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$289.96	6/10/2022	6101.000.220	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$1,675.36	6/10/2022	6101.000.221	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$1,415.48	6/10/2022	6201.000.217	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$1,415.48	6/10/2022	6201.000.218	6/10/2022	

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INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$331.04	6/10/2022	6201.000.219	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$331.04	6/10/2022	6201.000.220	6/10/2022	
INTERNAL REVENUE SERVICE*	6244 941 WITHHOLDING TAXES - P/R 6-10-22	\$2,012.06	6/10/2022	6201.000.221	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6241 PAYROLL WITHHOLDING P/R 6-10-22	\$3,489.04	6/10/2022	1101.000.216	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6241 PAYROLL WITHHOLDING P/R 6-10-22	\$1,909.63	6/10/2022	6101.000.216	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6241 PAYROLL WITHHOLDING P/R 6-10-22	\$2,601.30	6/10/2022	6201.000.216	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6241 PAYROLL WITHHOLDING P/R 6-10-22	\$1,986.30	6/10/2022	1101.000.216	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6241 PAYROLL WITHHOLDING P/R 6-10-22	\$437.81	6/10/2022	1101.000.216	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6241 PAYROLL WITHHOLDING P/R 6-10-22	\$1,699.54	6/10/2022	2201.000.216	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6241 PAYROLL WITHHOLDING P/R 6-10-22	\$1,921.23	6/10/2022	1101.000.216	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6241 PAYROLL WITHHOLDING P/R 6-10-22	\$5,448.48	6/10/2022	2243.000.216	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6241 PAYROLL WITHHOLDING P/R 6-10-22	\$1,415.47	6/10/2022	1101.000.216	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6241 PAYROLL WITHHOLDING P/R 6-10-22	\$3,399.16	6/10/2022	1101.000.216	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6241 PAYROLL WITHHOLDING P/R 6-10-22	\$6,558.53	6/10/2022	8901.000.926	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6241 PAYROLL WITHHOLDING P/R 6-10-22	\$773.60	6/10/2022	8901.000.928	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6242 PAYROLL WITHHOLDING P/R 6-10-22	\$25,157.08	6/10/2022	8901.000.957	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6242 PAYROLL WITHHOLDING P/R 6-10-22	\$8,625.24	6/10/2022	8901.000.957	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6243 PAYROLL WITHHOLDING P/R 6-10-22	\$33,865.30	6/10/2022	8901.000.956	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6243 PAYROLL WITHHOLDING P/R 6-10-22	\$5,805.10	6/10/2022	8901.000.961	6/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	6243 PAYROLL WITHHOLDING P/R 6-10-22	\$5,805.10	6/10/2022	8901.000.956	6/10/2022	
TOWN OF BROWNSBURG*	6209 MO. TRANSFER - JUNE	\$12,700.00	6/8/2022	6101.011.356	6/10/2022	
WALMART*	6215 STAFF APPRECIATION	\$81.27	4/26/2022	2211.510.140	6/10/2022	46594
WALMART*	6215 STAFF APPRECIATION	\$19.96	4/26/2022	2211.510.140	6/10/2022	46594
WALMART*	6215 STAFF APPRECIATION	\$100.00	4/29/2022	2211.510.140	6/10/2022	46594
WALMART*	6221 MICROWAVE FOR TOWN HALL	\$28.66	5/4/2022	1101.011.224	6/10/2022	
WALMART*	6221 MICROWAVE FOR TOWN HALL	\$28.67	5/4/2022	6101.011.224	6/10/2022	
WALMART*	6221 MICROWAVE FOR TOWN HALL	\$28.67	5/4/2022	6201.011.224	6/10/2022	
WALMART*	6219 CAMP BAGS	\$17.65	5/12/2022	2300.206.460	6/10/2022	47049
WALMART*	6217 ADVENTURE CAMP SUPPLIES	\$132.83	5/12/2022	9211.509.201	6/10/2022	46161

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WALMART*	6214 CARDINAL BASE DONUT PARTY	\$25.00	5/12/2022	2211.510.202.0	6/10/2022	46733
WALMART*	6214 CARDINAL BASE DONUT PARTY	\$1.82	5/12/2022	2211.510.202.0	6/10/2022	46733
WALMART*	6217 ADVENTURE CAMP SUPPLIES	\$99.16	5/13/2022	9211.509.201	6/10/2022	46161
WALMART*	6219 GLUE	\$12.49	5/16/2022	1101.206.224	6/10/2022	47049
WALMART*	6217 ADVENTURE CAMP SUPPLIES	\$21.35	5/17/2022	9211.509.201	6/10/2022	46161
WALMART*	6219 GLUE	\$11.67	5/17/2022	1101.206.224	6/10/2022	47049
WALMART*	6219 CREDIT MEMO - GLUE	-\$12.49	5/17/2022	1101.206.224	6/10/2022	
WALMART*	6219 GLUE	\$5.64	5/17/2022	1101.206.224	6/10/2022	47049
WALMART*	6219 GLUE	\$0.00	5/17/2022		6/10/2022	47049
WALMART*	6217 ADVENTURE CAMP SUPPLIES	\$445.78	5/18/2022	9211.509.201	6/10/2022	46161
WALMART*	6218 FARMER'S MARKET SUPPLIES	\$71.53	5/19/2022	2500.001.001	6/10/2022	46880
WALMART*	6217 ADVENTURE CAMP SUPPLIES	\$305.15	5/20/2022	9211.509.201	6/10/2022	46161
WALMART*	6216 VOLUNTEER APPRECIATION	\$12.12	5/20/2022	2211.509.140	6/10/2022	
WALMART*	6220 END OF YEAR BASE PARTY	\$53.14	5/24/2022	2211.510.201.0	6/10/2022	
INDIANA OFFICE OF TECHNOLOGY*	6203 #90017-CASACT - IDACS NETWORK	\$140.47	6/1/2022	1101.206.360	6/10/2022	47076
BANK OF NEW YORK TRUST COMPANY, N.A.*	6206 2011A/2012B BONDS - JUNE	\$26,800.00	6/8/2022	6101.011.356	6/10/2022	
BANK OF NEW YORK TRUST COMPANY, N.A.*	6207 SEWER BONDS X-FER TO DEBT SVC - JUNE	\$3,085.00	6/8/2022	6501.011.389	6/10/2022	
BANK OF NEW YORK TRUST COMPANY, N.A.*	6208 2016/2019/2021A & B BONDS - JUNE	\$33,350.00	6/8/2022	6501.011.389	6/10/2022	
BANK OF NEW YORK TRUST COMPANY, N.A.*	6208 2016/2019/2021A & B BONDS - JUNE	\$49,741.00	6/8/2022	6201.011.388	6/10/2022	
DUKE ENERGY*	6222 #9101 2275 0749 (136 W PLANT)	\$28,412.04	6/9/2022	6201.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 0636 (9 STREET LIGHTS)	\$32.14	6/9/2022	1101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 0636 (9 STREET LIGHTS)	\$32.13	6/9/2022	6101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 0636 (9 STREET LIGHTS)	\$32.13	6/9/2022	6201.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2275 0054 (30 STREET LIGHTS)	\$124.94	6/9/2022	1101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2275 0054 (30 STREET LIGHTS)	\$124.95	6/9/2022	6101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2275 0054 (30 STREET LIGHTS)	\$124.94	6/9/2022	6201.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 1885 (40 STREET LIGHTS)	\$196.19	6/9/2022	1101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 1885 (40 STREET LIGHTS)	\$196.20	6/9/2022	6101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 1885 (40 STREET LIGHTS)	\$196.19	6/9/2022	6201.011.351	6/10/2022	

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DUKE ENERGY*	6222 #9101 2272 0777 (129 ST LIGHTS)	\$105.41	6/9/2022	1101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 0777 (129 ST LIGHTS)	\$105.42	6/9/2022	6101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 0777 (129 ST LIGHTS)	\$105.41	6/9/2022	6201.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2275 0434 (9 LIGHTS/AUS MEADOWS)	\$29.76	6/9/2022	1101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2275 0434 (9 LIGHTS/AUS MEADOWS)	\$29.77	6/9/2022	6101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2275 0434 (9 LIGHTS/AUS MEADOWS)	\$29.76	6/9/2022	6201.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 1025 (11 STREET LIGHTS)	\$50.46	6/9/2022	1101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 1025 (11 STREET LIGHTS)	\$50.46	6/9/2022	6101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 1025 (11 STREET LIGHTS)	\$50.46	6/9/2022	6201.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2275 0517 (8 LIGHTS/STHPNT CIR)	\$42.75	6/9/2022	1101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2275 0517 (8 LIGHTS/STHPNT CIR)	\$42.76	6/9/2022	6101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2275 0517 (8 LIGHTS/STHPNT CIR)	\$42.75	6/9/2022	6201.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 0230 (1 FIRE SIREN)	\$21.72	6/9/2022	2243.207.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2275 0228 (2 LIGHTS/ARBUCKLE)	\$7.32	6/9/2022	1101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2275 0228 (2 LIGHTS/ARBUCKLE)	\$7.31	6/9/2022	6101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2275 0228 (2 LIGHTS/ARBUCKLE)	\$7.32	6/9/2022	6201.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 0090 (8 STREET LIGHTS)	\$16.71	6/9/2022	1101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 0090 (8 STREET LIGHTS)	\$16.70	6/9/2022	6101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 0090 (8 STREET LIGHTS)	\$16.71	6/9/2022	6201.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 1223 (4 FIRE SIRENS)	\$43.42	6/9/2022	2243.207.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 0967 (32 STREET LIGHTS)	\$141.36	6/9/2022	1101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 0967 (32 STREET LIGHTS)	\$141.35	6/9/2022	6101.011.351	6/10/2022	
DUKE ENERGY*	6222 #9101 2272 0967 (32 STREET LIGHTS)	\$141.36	6/9/2022	6201.011.351	6/10/2022	
DUKE ENERGY*	6245 #9300 0002 2986 (200S GREEN VAR ACCT)	\$231.33	6/10/2022	6101.011.351	6/10/2022	
DUKE ENERGY*	6245 #9300 0002 2986 (200S GREEN VAR ACCT)	\$231.33	6/10/2022	6201.011.351	6/10/2022	
DUKE ENERGY*	6245 #9101 2272 1421 (626 STREET LIGHTS)	\$3,899.52	6/10/2022	1101.011.351	6/10/2022	
DUKE ENERGY*	6245 #9101 2272 1421 (626 STREET LIGHTS)	\$3,899.52	6/10/2022	6101.011.351	6/10/2022	
DUKE ENERGY*	6245 #9101 2272 1421 (626 STREET LIGHTS)	\$3,899.52	6/10/2022	6201.011.351	6/10/2022	
AES INDIANA*	6246 #1777933 - 10469 E US 136 ELECTRIC	\$13.34	5/26/2022	1101.011.351	6/10/2022	

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AES INDIANA*	6246 #1777933 - 10469 E US 136 ELECTRIC	\$13.33	5/26/2022	6101.011.351	6/10/2022	
AES INDIANA*	6246 #1777933 - 10469 E US 136 ELECTRIC	\$13.33	5/26/2022	6201.011.351	6/10/2022	
COMCAST*	6212 #8529 20 104 0056011 - BFT TV SVCS	\$55.22	5/28/2022	2243.207.325	6/10/2022	
O'REILLY AUTOMOTIVE,INC.*	6213 E133: EXHAUST WRAP & HEATWELD	\$37.48	5/5/2022	2243.207.363	6/10/2022	46804
O'REILLY AUTOMOTIVE,INC.*	6213 STA131: TRU-FUEL	\$27.96	5/9/2022	2243.207.292	6/10/2022	46916
O'REILLY AUTOMOTIVE,INC.*	6213 C1302: WIPER BLADES	\$60.78	5/13/2022	2243.207.363	6/10/2022	46921
O'REILLY AUTOMOTIVE,INC.*	6213 HQ: DEF	\$509.70	5/13/2022	2243.207.363	6/10/2022	46924
O'REILLY AUTOMOTIVE,INC.*	6213 C1321: WIPER BLADES	\$40.78	6/8/2022	2243.207.363	6/10/2022	46923
INDIANA DEPT. OF CHILD SERVICES*	6234 CHILD SUPPORT P/R 6-10-22	\$1,396.00	6/10/2022	8901.000.933	6/10/2022	
INDIANA DEPT. OF CHILD SERVICES*	6234 CHILD SUPPORT P/R 6-10-22	\$190.00	6/10/2022	8901.000.933	6/10/2022	
INDIANA DEPT. OF CHILD SERVICES*	6234 CHILD SUPPORT P/R 6-10-22	\$222.00	6/10/2022	8901.000.933	6/10/2022	
INDIANA DEPT. OF CHILD SERVICES*	6234 CHILD SUPPORT P/R 6-10-22	\$202.00	6/10/2022	8901.000.933	6/10/2022	
INDIANA DEPT. OF CHILD SERVICES*	6234 CHILD SUPPORT P/R 6-10-22	\$220.00	6/10/2022	8901.000.933	6/10/2022	
AQUA INDIANA, INC.*	6211 #001337932 10000343 - SEWER @STA133	\$90.00	5/27/2022	2243.207.354	6/10/2022	
DONALD L. DECKER TRUSTEE*	6223 LAWS GARNISHMENT P/R 6-10-22	\$500.00	6/10/2022	8901.000.932	6/10/2022	
BOSE MCKINNEY & EVANS LLP*	6198 WIRE - 2022 SEWER REV BOND SERVICES	\$3,500.00	6/2/2022	6204.316.310	6/10/2022	
AXIA TECHNOLOGY PARTNERS LLC*	6210 #55596548 - MO. FIRE TELEPHONE	\$352.00	6/1/2022	2243.207.324	6/10/2022	
LOWE'S HOME CENTER, INC.*	6202 KENNEL MATERIALS	\$59.24	5/23/2022	1101.206.242	6/10/2022	47075
LOWE'S HOME CENTER, INC.*	6202 KENNEL MATERIALS	\$304.18	5/23/2022	1101.206.242	6/10/2022	47075
LOWE'S HOME CENTER, INC.*	6202 SHOOTHOUSE MATERIALS	\$77.70	5/31/2022	1101.206.228	6/10/2022	47075
LOWE'S HOME CENTER, INC.*	6202 SHOOTHOUSE MATERIALS	\$0.00	5/31/2022		6/10/2022	47075
FROST BROWN TODD ATTORNEYS LLC*	6199 WIRE - 2022 SEWER REV BOND SERVICES	\$67,500.00	6/1/2022	6204.316.310	6/10/2022	
TRANSUNION RISK AND ALTERNATIVE DATA *	6204 INVESTIGATIVE SOFTWARE	\$179.40	6/1/2022	1101.010.365	6/10/2022	47046
HAUBER*JOHN M.	6224 BYRON GARNISHMENT P/R 6-10-22	\$1,500.00	6/10/2022	8901.000.932	6/10/2022	
KENTUCKY CHILD SUPPORT ENFORCEMENT*	6225 ROECKEL CHILD SUPPORT P/R 6-10-22	\$260.00	6/10/2022	8901.000.933	6/10/2022	
OHIO CHILD SUPPORT PAYMENT CENTRAL*	6226 ROECKEL CHILD SUPPORT P/R 6-10-22	\$160.95	6/10/2022	8901.000.933	6/10/2022	
FOWLER*TERESA	6229 BUNDY LODGE SECURITY DEPOSIT REFUND	\$150.00	6/8/2022	2500.001.019	6/10/2022	
INDIANA MEMBERS CREDIT UNION*	6235 TOWN HSA-S CONTRIB - P/R 6-10-22	\$646.24	6/10/2022	7704.000.262	6/10/2022	
INDIANA MEMBERS CREDIT UNION*	6236 TOWN HSA-F CONTRIB - P/R 6-10-22	\$13,539.68	6/10/2022	7704.000.262	6/10/2022	

<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 MEMBERS CREDIT UNION*	6237 EMPLOYEE HSA CONTRIB - P/R 6-10-22	\$17,710.43	6/10/2022	8901.000.929	6/10/2022	
UMR*	6201 WEEKLY CLAIMS FUNDING 5/30-6/3	\$1,100.68	6/6/2022	7704.001.011	6/10/2022	
NATIONWIDE TRUST COMPANY FSB*	6239 ROTH CONTRIBUTIONS P/R 6-10-22	\$6,105.42	6/10/2022	8901.000.935	6/10/2022	
NATIONWIDE TRUST COMPANY FSB*	6240 DEFERRED COMP P/R 6-10-22	\$10,337.42	6/10/2022	8901.000.927	6/10/2022	
MISSISSIPPI DEPT OF HUMAN SERVICES*	6238 HUGHES CHILD SUPPORT P/R 6-10-22	\$104.22	6/10/2022	8901.000.933	6/10/2022	
LONDON WITTE GROUP LLC*	6197 WIRE - 2022 SEWER REV BOND SERVICES	\$35,000.00	6/2/2022	6204.316.310	6/10/2022	
ROBERT W. BAIRD & CO.*	6200 WIRE - 2022 SEWER REV BOND SERVICES	\$35,000.00	6/2/2022	6204.316.310	6/10/2022	
SMITHERMAN*CASEY	6232 BUNDY LODGE SECURITY DEPOSIT REFUND	\$150.00	6/8/2022	2500.001.019	6/10/2022	
LANE*CHRISTINA	6230 BUNDY LODGE SECURITY DEPOSIT REFUND	\$150.00	6/8/2022	2500.001.019	6/10/2022	
VARELA*EVELIN	6233 BUNDY LODGE SECURITY DEPOSIT REFUND	\$150.00	6/8/2022	2500.001.019	6/10/2022	
EWIGLEBEN*THOMAS	6227 EATON HALL SECURITY DEPOSIT REFUND	\$250.00	6/8/2022	2500.001.017	6/10/2022	
FITT*SUSAN	6228 EATON HALL SECURITY DEPOSIT REFUND	\$250.00	6/8/2022	2500.001.017	6/10/2022	
MCCALLA*KATIE	6231 EATON HALL SECURITY DEPOSIT REFUND	\$250.00	6/8/2022	2500.001.017	6/10/2022	

GRAND TOTALS : **\$593,976.92**

**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>
HENDRICKS POWER CO-OP*	6428 MASTER ACCT# 2948101 - MO. GROUP BILL	\$1,135.92	6/3/2022	1101.011.351	6/17/2022	
HENDRICKS POWER CO-OP*	6428 MASTER ACCT# 2948101 - MO. GROUP BILL	\$7,854.35	6/3/2022	6101.011.351	6/17/2022	
HENDRICKS POWER CO-OP*	6428 MASTER ACCT# 2948101 - MO. GROUP BILL	\$3,527.68	6/3/2022	6201.011.351	6/17/2022	
HINCKLEY SPRINGS*	6433 DISTILLED WATER LAB TESTING	\$182.82	6/12/2022	6201.316.225	6/17/2022	45631
CENTERPOINT ENERGY*	6456 #02-600469879-5387492 (119 COPELAND)	\$12.90	6/9/2022	1101.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5387492 (119 COPELAND)	\$12.89	6/9/2022	6101.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5387492 (119 COPELAND)	\$12.89	6/9/2022	6201.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5347167 (225 MARDALE)	\$40.92	6/9/2022	6201.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5786020 (221 MARDALE)	\$30.31	6/9/2022	1101.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5786020 (221 MARDALE)	\$30.30	6/9/2022	6101.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5786020 (221 MARDALE)	\$30.30	6/9/2022	6201.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600424921-5069675 (75WHITTINGTON)	\$161.47	6/9/2022	1101.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600424921-5180706 (104 E MAIN ST)	\$49.50	6/9/2022	1101.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5347124 7(LUCAS LOT)	\$87.45	6/9/2022	1101.011.351	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600395999-5824513 (6922 LUCAS DR)	\$35.26	6/9/2022	1101.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600032187-5513697 (225 S MARDALE)	\$354.15	6/9/2022	6201.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600076870-5347417 (200 S GREEN)	\$76.22	6/9/2022	6201.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600601781-5291413 (7455 E CR100N)	\$179.38	6/9/2022	2243.207.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5786018-5 (31 N GREEN)	\$76.22	6/9/2022	1101.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5842955 1(223 MARDALE)	\$15.55	6/9/2022	1101.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5842955 1(223 MARDALE)	\$15.56	6/9/2022	6101.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5842955 1(223 MARDALE)	\$15.56	6/9/2022	6201.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600032187-5222881 (225 S MARDALE)	\$18.25	6/9/2022	6201.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-620315312-5180613 (470 NFIELD DR)	\$268.63	6/9/2022	2243.207.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-620315312-5792778 (6535 CR 1000E)	\$280.88	6/9/2022	2243.207.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5402661-9 (315 W MAIN)	\$20.80	6/9/2022	1101.011.353	6/17/2022	

<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>
CENTERPOINT ENERGY*	6456 #02-600469879-5786019 (61 N GREEN)	\$39.65	6/9/2022	1101.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5786019 (61 N GREEN)	\$39.66	6/9/2022	6101.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5786019 (61 N GREEN)	\$39.66	6/9/2022	6201.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-6000469879-5347136-3 (402 E MAIN)	\$34.85	6/9/2022	1101.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5402663 (220 S MARDALE)	\$51.64	6/9/2022	6101.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600469879-5760052 (225 S MARDALE)	\$39.55	6/9/2022	6201.011.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600639365-5402635 (55 E MAIN ST)	\$368.58	6/9/2022	2243.207.353	6/17/2022	
CENTERPOINT ENERGY*	6456 #02-600395999-5291634 (194 ARBUCKLE)	\$42.12	6/9/2022	1101.011.353	6/17/2022	
VAN AUDSALL & FARRAR*	6431 #103188 - COPIER OVERAGES	\$88.06	6/8/2022	2243.207.362	6/17/2022	
LOWE'S HOME CENTER, INC.*	6455 VOLUNTEER APPRECIATION ITEMS	\$199.31	5/19/2022	2211.509.331	6/17/2022	46877
LOWE'S HOME CENTER, INC.*	6451 FARMER'S MARKET, PARK EVENTS	\$151.05	5/10/2022	2500.001.001	6/17/2022	46699
LOWE'S HOME CENTER, INC.*	6446 BUSHINGS	\$10.04	5/12/2022	6101.314.291	6/17/2022	46662
LOWE'S HOME CENTER, INC.*	6449 JUMBO WAX RING	\$4.36	4/26/2022	1101.509.291	6/17/2022	
LOWE'S HOME CENTER, INC.*	6453 PPE EQUIPMENT FOR STAFF, VOLUNTEERS	\$351.52	4/27/2022	1101.509.239	6/17/2022	46667
LOWE'S HOME CENTER, INC.*	6452 JULY 4TH FLOAT PROJECT	\$273.47	5/24/2022	1101.509.291	6/17/2022	46927
LOWE'S HOME CENTER, INC.*	6453 VALVES	\$24.63	4/28/2022	1101.509.291	6/17/2022	
LOWE'S HOME CENTER, INC.*	6453 PPE EQUIPMENT FOR STAFF, VOLUNTEERS	\$137.66	5/20/2022	1101.509.239	6/17/2022	46667
LOWE'S HOME CENTER, INC.*	6446 TOOLS & OFFICE SUPPLIES	\$335.92	5/3/2022	2201.304.291	6/17/2022	46705
LOWE'S HOME CENTER, INC.*	6447 MISC SUPPLIES	\$200.07	5/11/2022	1101.008.235	6/17/2022	47088
LOWE'S HOME CENTER, INC.*	6444 BUILDING MAINT SUPPLIES	\$5.69	5/11/2022	1101.011.361	6/17/2022	
LOWE'S HOME CENTER, INC.*	6444 BUILDING MAINT SUPPLIES	\$5.69	5/11/2022	6101.011.361	6/17/2022	
LOWE'S HOME CENTER, INC.*	6444 BUILDING MAINT SUPPLIES	\$5.68	5/11/2022	6201.011.361	6/17/2022	
LOWE'S HOME CENTER, INC.*	6453 PO PLUG	\$18.99	4/25/2022	1101.509.291	6/17/2022	
LOWE'S HOME CENTER, INC.*	6444 BUILDING MAINT SUPPLIES	\$25.82	5/11/2022	6201.011.361	6/17/2022	
LOWE'S HOME CENTER, INC.*	6444 BUILDING MAINT SUPPLIES	\$25.82	5/11/2022	1101.011.361	6/17/2022	
LOWE'S HOME CENTER, INC.*	6444 BUILDING MAINT SUPPLIES	\$25.81	5/11/2022	6101.011.361	6/17/2022	
LOWE'S HOME CENTER, INC.*	6449 MAINTENANCE ITEMS	\$24.52	4/26/2022	1101.509.291	6/17/2022	
LOWE'S HOME CENTER, INC.*	6447 MISC SUPPLIES	\$256.59	5/12/2022	1101.008.235	6/17/2022	47088
LOWE'S HOME CENTER, INC.*	6448 TOOLS & OFFICE SUPPLIES	\$100.66	5/19/2022	2201.304.291	6/17/2022	46705

<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.*	6446 REACHER,GRND SPOUT,CLAMPS,RDCER,BUSH	\$114.23	4/26/2022	6101.314.291	6/17/2022	46662
LOWE'S HOME CENTER, INC.*	6446 BISSELL BELT, HEFTY BAGS UTILITY BRUSH	\$69.22	5/23/2022	6101.314.291	6/17/2022	46662
LOWE'S HOME CENTER, INC.*	6454 CARDINAL PARK FLOWER BED	\$86.83	5/19/2022	1101.509.230	6/17/2022	46876
LOWE'S HOME CENTER, INC.*	6453 PPE EQUIPMENT FOR STAFF, VOLUNTEERS	\$163.77	5/19/2022	1101.509.239	6/17/2022	46667
LOWE'S HOME CENTER, INC.*	6450 MAINTENANCE SUPPLIES	\$94.05	5/19/2022	1101.509.239	6/17/2022	45664
LOWE'S HOME CENTER, INC.*	6448 TOOLS & OFFICE SUPPLIES	\$118.62	5/5/2022	2201.304.291	6/17/2022	46705
LOWE'S HOME CENTER, INC.*	6444 BUILDING MAINT SUPPLIES	\$20.25	5/16/2022	1101.011.361	6/17/2022	
LOWE'S HOME CENTER, INC.*	6444 BUILDING MAINT SUPPLIES	\$20.25	5/16/2022	6101.011.361	6/17/2022	
LOWE'S HOME CENTER, INC.*	6444 BUILDING MAINT SUPPLIES	\$20.25	5/16/2022	6201.011.361	6/17/2022	
LOWE'S HOME CENTER, INC.*	6447 CREDIT TAX EXEMPT REFUND	-\$50.12	5/11/2022	1101.206.237	6/17/2022	
LOWE'S HOME CENTER, INC.*	6445 PAINT & SUPPLIES, CLEANING SUPPLIES	\$89.26	4/29/2022	6201.316.291	6/17/2022	47053
LOWE'S HOME CENTER, INC.*	6445 SUPPLIES, CLEANING SUPPLIES, FLOWERS	\$76.80	5/12/2022	6201.316.224	6/17/2022	47053
LOWE'S HOME CENTER, INC.*	6447 MISC SUPPLIES	\$120.60	5/24/2022	1101.008.235	6/17/2022	47088
LOWE'S HOME CENTER, INC.*	6445 PAINT&SUPPLIES, CLEANING SPLS, FLOWERS	\$137.66	4/25/2022	6201.316.291	6/17/2022	47053
LOWE'S HOME CENTER, INC.*	6445 SUPPLIES, CLEANING SUPPLIES	\$87.11	5/20/2022	6201.316.224	6/17/2022	47053
LOWE'S HOME CENTER, INC.*	6445 SUPPLIES, CLEANING SUPPLIES	\$0.00	5/20/2022	6201.316.291	6/17/2022	47053
LOWE'S HOME CENTER, INC.*	6448 RETURNED ITEM CREDIT	-\$56.98	5/5/2022	2201.304.291	6/17/2022	
LOWE'S HOME CENTER, INC.*	6445 PAINT & SUPPLIES, CLEANING SUPPLIES	\$278.17	4/27/2022	6201.316.291	6/17/2022	47053
LOWE'S HOME CENTER, INC.*	6446 CLAMPS	\$81.72	5/4/2022	6101.314.291	6/17/2022	46662
LOWE'S HOME CENTER, INC.*	6447 CORDLESS ROLLER SHADES	\$766.08	5/11/2022	1101.206.237	6/17/2022	
COMCAST*	6422 #8529 20 100 0027838 - PD CABLE SVC	\$215.52	6/6/2022	1101.206.360	6/17/2022	47131
COMCAST*	6423 #8529 20 100 0099993 - WILLIAMS PARK	\$346.09	6/7/2022	4439.509.316	6/17/2022	45686
COMCAST*	6423 #8529 20 103 0092885 - CARDINAL PARK	\$363.30	6/4/2022	4439.509.316	6/17/2022	45686
EVERSTREAM HOLDING LLC-MICHIGAN*	6432 #B91910202364-R - BFT MO. FIBER	\$522.32	6/1/2022	2243.207.325	6/17/2022	
ANTHEM INSURANCE-(TOWN'S)*	6420 COVERAGE PERIOD 6/3-6/9	\$56.55	6/10/2022	7704.001.364	6/17/2022	
ANTHEM INSURANCE-(TOWN'S)*	6420 COVERAGE PERIOD 6/3-6/9	\$33,998.25	6/10/2022	7704.001.011	6/17/2022	
MISTER ICE OF INDIANAPOLIS*	6425 #52598 - ICE MACHINE @PD	\$95.00	6/8/2022	1101.206.360	6/17/2022	47130
MISTER ICE OF INDIANAPOLIS*	6426 #52758 - ICE MACHINE @STA 131	\$85.00	6/8/2022	2243.207.360	6/17/2022	
LOWE'S HOME CENTER INC*	6443 20V LION POWER TOOL BATTs	\$85.25	4/27/2022	4651.207.420	6/17/2022	46813

<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*	6443 20V LION POWER TOOL BATTS	\$349.85	4/27/2022	2243.207.274	6/17/2022	46813
LOWE'S HOME CENTER INC*	6443 FLAT ROOF SIMULATOR: BLDG SUPP	\$398.85	5/7/2022	2243.207.233	6/17/2022	46811
LOWE'S HOME CENTER INC*	6443 FLAT ROOF SIMULATOR: NAILS	\$20.32	5/7/2022	2243.207.233	6/17/2022	46810
LOWE'S HOME CENTER INC*	6443 NO TRESPASSING SIGNS; FLOOR FANS	\$127.06	6/1/2022	2243.207.233	6/17/2022	47017
LOWE'S HOME CENTER INC*	6443 POWERSTRIPS/SURGE PROTECTORS	\$118.64	5/31/2022	2243.207.292	6/17/2022	47015
LOWE'S HOME CENTER INC*	6443 TR GR: SPRAY FOAM, PAINTERS TAPE	\$44.06	5/13/2022	2243.207.233	6/17/2022	47101
LOWE'S HOME CENTER INC*	6443 FLAT ROOF SIMULATOR HDWARE	\$116.66	5/25/2022	2243.207.233	6/17/2022	46973
LOWE'S HOME CENTER INC*	6443 PLYWOOD SHEATH FOR TRAILER	\$27.01	5/19/2022	2243.207.274	6/17/2022	46940
LOWE'S HOME CENTER INC*	6443 TR. HOUSE: ZINC CHAIN	\$180.27	5/30/2022	2243.207.233	6/17/2022	47016
WOOD*LINDA	6436 BUNDY LODGE DEPOSIT REFUND	\$150.00	6/14/2022	2500.001.019	6/17/2022	
AT&T*	6424 #136811182 - PARKS MAINT	\$15.73	6/3/2022	1101.010.324	6/17/2022	
AT&T*	6424 #136811182 - PARKS MAINT	\$15.73	6/3/2022	6101.010.324	6/17/2022	
AT&T*	6424 #136811182 - PARKS MAINT	\$15.73	6/3/2022	6201.010.324	6/17/2022	
AT&T*	6424 #136811182 - PARKS MAINT	\$15.73	6/3/2022	6501.010.324	6/17/2022	
ADT SECURITY SERVICES*	6434 #402086674 - PARKS ADMIN SECURITY	\$69.06	6/7/2022	1101.509.316	6/17/2022	45693
WEX FLEET UNIVERSAL*	6427 #0496-00-291180-8 - FIRE FLEET FUEL	\$89.67	5/31/2022	2243.207.226	6/17/2022	
NEWBERRY*ANGELA	6435 EATON HALL DEPOSIT REFUND	\$150.00	6/14/2022	2500.001.017	6/17/2022	
PARAGON CARMONY, LLC*	6430 MASTER LEASE PAYMENT	\$20,209.41	6/1/2022	2216.001.320	6/17/2022	
KELLY*ELIZABETH	6440 CAMP REFUND	\$272.00	6/9/2022	2211.509.343.0	6/17/2022	
DATABANK HOLDINGS, LTD*	6429 167709 & 167710 XC COPPER & FIBER	\$63.75	6/1/2022	1101.010.324	6/17/2022	
DATABANK HOLDINGS, LTD*	6429 167709 & 167710 XC COPPER & FIBER	\$63.75	6/1/2022	6101.010.324	6/17/2022	
DATABANK HOLDINGS, LTD*	6429 167709 & 167710 XC COPPER & FIBER	\$63.75	6/1/2022	6201.010.324	6/17/2022	
DATABANK HOLDINGS, LTD*	6429 167709 & 167710 XC COPPER & FIBER	\$33.75	6/1/2022	2243.207.364	6/17/2022	
UMR*	6421 WEEKLY CLAIMS FUNDING 6/6-6/10	\$58.50	6/13/2022	7704.001.011	6/17/2022	
GILMORE*AMY	6441 WAG & WIN REFUND	\$85.00	6/9/2022	2211.509.343	6/17/2022	
PRATT*BRANDI	6442 EATON HALL DEPOSIT REFUND	\$250.00	6/14/2022	2500.001.017	6/17/2022	
WOODWARD*KIM	6437 EATON HALL DEPOSIT REFUND	\$250.00	6/14/2022	2500.001.017	6/17/2022	
CULLIN*ANGIE	6438 EATON HALL DEPOSIT	\$250.00	6/14/2022	2500.001.017	6/17/2022	
JACK*MICAH	6439 EATON HALL DEPOSIT REFUND	\$250.00	6/14/2022	2500.001.017	6/17/2022	

Vendor Name

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AMOUNT

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GRAND TOTALS :

\$79,212.56

**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>
BROWNSBURG NAPA AND MACHINING COMPANY*	6255 HELICOIL, BOTTOMTAP	\$14.28	5/2/2022	6201.316.362	6/23/2022	47107
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 HYDRAULIC FILTER	\$37.28	5/2/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 WIRE	\$61.00	5/2/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 BATTERY & CORE DEPOSIT	\$319.15	6/15/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 EXHAUST STACK PIPE RAIN CAPS	\$22.23	5/3/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 BATTERIES & CORE DEPOSITS	\$1,188.54	5/4/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 OIL & FUEL FILTERS	\$25.42	5/5/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 WIRE, FILTERS, SHRINK WRAP, LENS	\$415.93	5/6/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 WASH FLUID	\$156.06	5/6/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 BATTERY & CORE DEPOSIT	\$147.97	5/9/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 COMBINATION SWITCH	\$56.00	5/10/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6255 ANTIFREEZE, FUNNEL, FUEL LINE	\$42.91	5/10/2022	6201.316.362	6/23/2022	47107
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 STA-BIL CONCENTRATE	\$27.98	5/11/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 OIL	\$47.88	5/11/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 OIL FILTERS	\$66.19	5/11/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 CAMSHAFT SENSOR	\$49.99	5/11/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 WATER PUMP GASKETS	\$7.10	5/12/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 TIRE REPAIR TOOL	\$4.84	5/16/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 AIR DOOR ACTUATORS, FITTINGS/CLAMPS	\$168.74	5/16/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 CREDIT MEMO - COMBO SWITCH, LUG NUTS	\$-120.44	5/16/2022	6201.008.235	6/23/2022	
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 OIL FILTERS	\$12.60	5/17/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 BATTERY & CORE DEPOSIT	\$147.97	5/18/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 CREDIT MEMO - TIRE REPAIR TOOL	\$-4.84	5/19/2022	6201.008.235	6/23/2022	
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 WIPERS	\$89.40	5/19/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 CREDIT MEMO - WARRANTY, CORE, ADJ	\$-147.97	5/19/2022	6201.008.235	6/23/2022	
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 URETHANE SEAM SEALER	\$61.98	5/19/2022	6201.008.235	6/23/2022	47085

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BROWNSBURG NAPA AND MACHINING COMPANY*	6338 DRILL BITS, FILTERS, WHEEL WEIGHTS	\$207.93	5/23/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 WHEEL WEIGHT	\$14.07	5/24/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 HEADLIGHT SOCKET	\$7.95	5/24/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 HOOD LIFT SUPPORTS	\$59.72	5/24/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 OIL FILTERS	\$20.08	5/25/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 BATTERY & CORE DEPOSIT	\$124.68	5/26/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 FUEL PUMP NOZZLE	\$183.56	5/26/2022	6201.008.235	6/23/2022	47085
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 CREDIT MEMO - HOOD LIFT SUPPORTS	-\$59.72	5/31/2022	6201.008.235	6/23/2022	
BROWNSBURG NAPA AND MACHINING COMPANY*	6338 CREDIT MEMO - WIPERS	-\$11.47	5/31/2022	6201.008.235	6/23/2022	
USA BLUEBOOK*	6258 PIPETTE TIPS, AMMONIA, PHOSPHORUS	\$2,568.64	5/11/2022	6201.316.225	6/23/2022	46780
USA BLUEBOOK*	6258 TNT TITAL NITROGEN	\$108.25	5/11/2022	6201.316.225	6/23/2022	46780
USA BLUEBOOK*	6258 BIOHAZARD BAGS	\$157.05	5/25/2022	6201.316.225	6/23/2022	46780
ALLIED WHOLESALE ELECTRIC*	6277 ELECTRICAL BALLSTS AND FUSES	\$66.65	6/6/2022	1101.011.361	6/23/2022	46818
ALLIED WHOLESALE ELECTRIC*	6277 ELECTRICAL BALLSTS AND FUSES	\$66.65	6/6/2022	6101.011.361	6/23/2022	46818
ALLIED WHOLESALE ELECTRIC*	6277 ELECTRICAL BALLSTS AND FUSES	\$66.66	6/6/2022	6201.011.361	6/23/2022	46818
ALLIED WHOLESALE ELECTRIC*	6276 ELECTRICAL BALLSTS AND FUSES	\$26.46	6/6/2022	1101.011.361	6/23/2022	46818
ALLIED WHOLESALE ELECTRIC*	6276 ELECTRICAL BALLSTS AND FUSES	\$26.46	6/6/2022	6101.011.361	6/23/2022	46818
ALLIED WHOLESALE ELECTRIC*	6276 ELECTRICAL BALLSTS AND FUSES	\$26.47	6/6/2022	6201.011.361	6/23/2022	46818
B.L. ANDERSON CO., INC.*	6259 REPAIR/REPLACE DAMAGED HYDRORANGER	\$2,948.72	6/3/2022	6201.316.362	6/23/2022	47031
CINTAS CORPORATION LOC G65*	6280 ULTRA CLEANING OF RESTROOM - PD TRAIN	\$68.31	6/8/2022	1101.011.360	6/23/2022	
CLARK TRUCK EQUIPMENT CO*	6268 HENDERSON LIQUID PRE-WET SYSTEM TRK#7	\$4,596.00	5/3/2022	2201.304.442	6/23/2022	47080
D & E PRINTING CO., INC.*	6287 WATER REPORT BOOKLETS	\$175.00	6/2/2022	6101.011.331	6/23/2022	
DONLEY SAFETY & APPARATUS SERVICE*	6341 TOOL-LESS GUARD DEFL	\$48.50	5/15/2022	2243.207.293	6/23/2022	47099
GALLS LLC*	6303 CREDIT MEMO	-\$115.00	5/3/2022	1101.206.225	6/23/2022	
GALLS LLC*	6322 PANTS - FENTZ/ERT	\$84.16	5/23/2022	1101.206.245	6/23/2022	46760
GALLS LLC*	6318 PANTS - BURKS	\$150.07	6/3/2022	1101.206.225	6/23/2022	46991
GALLS LLC*	6303 BELT/POUCHES - P. BULLOCK	\$186.83	2/18/2022	1101.206.225	6/23/2022	46032
HENDRICKS COUNTY PROSECUTOR*	6295 DIVERSION & DEFERRAL FEES - APRIL	\$2,710.00	6/3/2022	7727.003.017	6/23/2022	
KIRBY HEATING & AIR CONDITIONING*	6256 BLDG. B NEW MOTOR AND INSTALLATION	\$1,220.00	6/7/2022	6201.316.361	6/23/2022	46947

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BROWNSBURG POLICE L.E.C.E.F.*	6310 MAY CONVICTIONS	\$200.00	6/10/2022	7727.003.013	6/23/2022	
MOWERY HEATING & AIR CONDITIONING*	6339 STA133: 2ND FLR A/C INOP	\$465.00	6/9/2022	2243.207.360	6/23/2022	47123
RAY ALLEN MFG. CO., INC.*	6323 LEASH/BREAKER BAR - FOOTE	\$113.98	5/27/2022	1101.206.225	6/23/2022	46981
INDIANA UNDERGROUND*	6248 LOCATE TICKETS FOR MAY	\$1,213.15	6/3/2022	6101.314.385	6/23/2022	47034
AMERICAN STRUCTUREPOINT*	6274 DES1701586 CONSTRUCTION INSPECTION	\$1,654.87	6/1/2022	2248.001.311	6/23/2022	45459
COMPLETE OFFICE SUPPLY, INC.*	6304 HANGING FOLDERS/CLASP ENVELOPES	\$85.61	6/8/2022	1101.206.223	6/23/2022	47090
COMPLETE OFFICE SUPPLY, INC.*	6301 LABEL MAKER TAPE/SCISSORS	\$40.53	6/10/2022	1101.206.223	6/23/2022	47111
BILL ESTES AUTOMOTIVE*	6337 SEPARATOR	\$32.84	5/6/2022	1101.008.235	6/23/2022	47086
BILL ESTES AUTOMOTIVE*	6337 SWITCH ASSEMBLY	\$61.47	5/10/2022	1101.008.235	6/23/2022	47086
BILL ESTES AUTOMOTIVE*	6337 TANK & HOSE ASSEMBLY, RADIATOR CAP	\$138.14	5/24/2022	1101.008.235	6/23/2022	47086
BILL ESTES AUTOMOTIVE*	6337 MOULDING	\$86.96	5/25/2022	1101.008.235	6/23/2022	47086
BILL ESTES AUTOMOTIVE*	6337 ROTOR ASSEMBLY & BRAKE KIT	\$244.13	5/26/2022	1101.008.235	6/23/2022	47086
BILL ESTES AUTOMOTIVE*	6337 MOULDING	\$91.97	5/26/2022	1101.008.235	6/23/2022	47086
BILL ESTES AUTOMOTIVE*	6337 BRAKE KITS & CORE DEPOSITS	\$299.06	5/26/2022	1101.008.235	6/23/2022	47086
BILL ESTES AUTOMOTIVE*	6337 LIFT ASSEMBLY	\$57.16	6/1/2022	1101.008.235	6/23/2022	47086
BILL ESTES AUTOMOTIVE*	6337 SWITCH	\$89.21	6/7/2022	1101.008.235	6/23/2022	47086
RAY'S TRASH SERVICE*	6257 RUBBISH DISPOSAL - ROLL OFF	\$248.08	5/25/2022	6201.316.355	6/23/2022	47079
REYNOLDS FARM EQUIPMENT*	6332 V-BELT	\$13.28	5/26/2022	2201.008.235	6/23/2022	45420
REYNOLDS FARM EQUIPMENT*	6332 TRACK FOR SKID STEER	\$3,645.63	6/3/2022	2201.008.235	6/23/2022	45420
CURRY & ASSOCIATES*	6275 CONTRACT ADMIN - NORTHSIDE DRAINAGE	\$50,000.00	5/31/2022	4658.001.316	6/23/2022	
BROWNSBURG COMMUNITY SCHOOL CORP.*	6393 ADVENTURE CAMP TRANSPORTATION	\$1,668.71	4/15/2022	9211.509.345	6/23/2022	46160
BROWNSBURG COMMUNITY SCHOOL CORP.*	6393 ADVENTURE CAMP TRANSPORTATION	\$93.95	4/15/2022	9211.509.304	6/23/2022	46160
GRAINGER PARTS*	6373 SURGE PROTECTOR OUTLETS (x2)	\$57.54	5/26/2022	2243.207.274	6/23/2022	47019
BERRONES*ALBERTO	6297 PAUPER FEES - JUNE	\$1,400.00	5/2/2022	1101.003.302	6/23/2022	
MILESTONE CONTRACTORS, L.P.*	6267 UPM	\$683.10	5/31/2022	2201.304.365	6/23/2022	46860
DELTA WATER MANAGEMENT GROUP, INC.*	6405 SPLASH PAD WATER QUALITY TESTS	\$75.00	6/1/2022	1101.509.316	6/23/2022	39978
DELTA WATER MANAGEMENT GROUP, INC.*	6249 MAY WATER SAMPLE ANALYSIS & CC RPT.	\$2,315.00	6/1/2022	6101.314.343	6/23/2022	47030
SIRCHIE ACQUISITION COMPANY, LLC*	6300 EVIDENCE BAGS	\$266.86	6/7/2022	1101.206.237	6/23/2022	46994
EMBROIDERY PLUS*	6321 POLICE LOGO SHIRTS - BURGESON	\$93.00	5/27/2022	1101.206.225	6/23/2022	46210

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UPS STORE*	6319 SHIPPING	\$84.05	4/18/2022	1101.206.221	6/23/2022	47051
HOOSIER TENT & PARTY RENTALS*	6397 BLUES IN THE BURG SENSORY TENTS	\$229.38	3/31/2022	2211.509.302	6/23/2022	46731
LINDE GAS & EQUIPMENT, INC.*	6262 ODOR CONTROL OXYGEN EQUIPMENT RENTAL	\$1,365.97	5/21/2022	6201.316.220	6/23/2022	45630
MOTOROLA*	6302 RADIO ACCESSORY KITS	\$629.76	4/29/2022	1101.206.241	6/23/2022	44754
HENDRICKS OCCUPATIONAL HEALTH*	6363 2021: FIT-FOR-DUTY EXAMS	\$9,266.50	5/23/2022	2243.207.346	6/23/2022	39566
CHEMSEARCH*	6250 AIR FRESHENER AEROSOL SPRAY	\$193.03	4/25/2022	6101.314.228	6/23/2022	47029
AMAZON CAPITAL SERVICES*	6417 WALL MOUNTS, BRACKETS, HARDSHELL CASE	\$154.45	6/1/2022	2243.207.274	6/23/2022	
AMAZON CAPITAL SERVICES*	6417 WALL MOUNTS, BRACKETS, HARDSHELL CASE	\$114.01	6/1/2022	4651.207.420	6/23/2022	
AMAZON CAPITAL SERVICES*	6415 SPORTIES FOR SHORTIES PROGRAM	\$499.14	6/1/2022	2211.509.202	6/23/2022	46881
AMAZON CAPITAL SERVICES*	6416 FARMER'S MARKET ITEMS	\$564.11	6/1/2022	2500.001.001	6/23/2022	46883
AMAZON CAPITAL SERVICES*	6412 WATER FOUNTAIN FILTERS & SUPPLIES	\$600.00	6/1/2022	1101.509.239	6/23/2022	46774
AMAZON CAPITAL SERVICES*	6412 WATER FOUNTAIN FILTERS & SUPPLIES	\$36.57	6/1/2022	1101.509.239	6/23/2022	46774
AMAZON CAPITAL SERVICES*	6413 DOG WASTE CAN LINERS	\$606.86	6/1/2022	1101.509.239	6/23/2022	46773
AMAZON CAPITAL SERVICES*	6328 CREDIT MEMO - SHIRT	\$-55.00	6/1/2022	1101.206.225	6/23/2022	
AMAZON CAPITAL SERVICES*	6289 HDMI CABLES	\$14.21	6/1/2022	1101.010.227	6/23/2022	46822
AMAZON CAPITAL SERVICES*	6289 HDMI CABLES	\$14.21	6/1/2022	6101.010.227	6/23/2022	46822
AMAZON CAPITAL SERVICES*	6289 HDMI CABLES	\$14.22	6/1/2022	6201.010.227	6/23/2022	46822
AMAZON CAPITAL SERVICES*	6325 UNDERSHIRTS - STEWARD	\$39.98	6/1/2022	1101.206.225	6/23/2022	46843
AMAZON CAPITAL SERVICES*	6326 GLOW STICKS - HALLOWEEEN	\$199.70	6/1/2022	2300.206.460	6/23/2022	46859
AMAZON CAPITAL SERVICES*	6327 SHIRTS - FULTZ	\$99.95	6/1/2022	1101.206.225	6/23/2022	46899
AMAZON CAPITAL SERVICES*	6328 SHIRT - JONES	\$110.00	6/1/2022	1101.206.225	6/23/2022	46901
AMAZON CAPITAL SERVICES*	6324 CRIME SCENE MARKERS/ BINDERS	\$24.99	6/1/2022	1101.206.237	6/23/2022	46995
AMAZON CAPITAL SERVICES*	6324 CRIME SCENE MARKERS/ BINDERS	\$24.66	6/1/2022	1101.206.223	6/23/2022	46995
AMAZON CAPITAL SERVICES*	6414 TALENT GOAL ACHIEVEMENTS	\$15.00	6/1/2022	2211.510.323	6/23/2022	46825
AMAZON CAPITAL SERVICES*	6411 ADVENTURE CAMP SUPPLIES	\$901.38	6/1/2022	9211.509.201	6/23/2022	46162
AMAZON CAPITAL SERVICES*	6289 BATTERY	\$19.00	6/14/2022	1101.011.361	6/23/2022	46879
AMAZON CAPITAL SERVICES*	6289 PHONE TREE RECORDING TOOLS	\$96.98	5/26/2022	4402.010.227	6/23/2022	46965
AMAZON CAPITAL SERVICES*	6290 THERMAL ID POUCHES, LABEL TAPE	\$4.34	5/11/2022	1101.005.223	6/23/2022	
AMAZON CAPITAL SERVICES*	6290 THERMAL ID POUCHES, LABEL TAPE	\$4.34	5/11/2022	6101.005.223	6/23/2022	

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AMAZON CAPITAL SERVICES*	6290 THERMAL ID POUCHES, LABEL TAPE	\$4.32	5/11/2022	6501.005.223	6/23/2022	
AMAZON CAPITAL SERVICES*	6290 THERMAL ID POUCHES, LABEL TAPE	\$4.34	5/11/2022	6201.005.223	6/23/2022	
AMAZON CAPITAL SERVICES*	6290 THERMAL ID POUCHES, LABEL TAPE	\$2.83	5/11/2022	6101.020.223	6/23/2022	
AMAZON CAPITAL SERVICES*	6290 THERMAL ID POUCHES, LABEL TAPE	\$2.83	5/11/2022	6201.020.223	6/23/2022	
AMAZON CAPITAL SERVICES*	6290 THERMAL ID POUCHES, LABEL TAPE	\$2.83	5/11/2022	6501.020.223	6/23/2022	
TATE CONCRETE LLC*	6288 REPLACE SECTIONS OF SIDEWALKS AND CURB	\$6,750.00	5/31/2022	1101.011.361	6/23/2022	46278
SUMMERS*COURTNEY	6294 PROBATION FEES - MAY	\$536.34	6/3/2022	7727.003.618	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6330 FUEL	\$2,010.62	5/11/2022	1101.008.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6330 FUEL	\$15,680.61	5/11/2022	1101.206.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6330 FUEL	\$159.78	5/11/2022	6101.008.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6330 FUEL	\$245.32	5/11/2022	1101.304.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6330 FUEL	\$1,337.68	5/11/2022	2201.304.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6330 FUEL	\$254.57	5/11/2022	6201.304.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6330 FUEL	\$2,783.72	5/11/2022	6201.316.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6330 FUEL	\$1,709.73	5/11/2022	6101.314.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6330 FUEL	\$600.47	5/11/2022	1101.509.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6330 FUEL	\$85.46	5/11/2022	6201.011.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6330 FUEL	\$408.74	5/11/2022	6201.002.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6330 FUEL	\$8,156.25	5/11/2022	2243.207.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6331 FUEL	\$2,772.58	6/2/2022	1101.008.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6331 FUEL	\$18,165.18	6/2/2022	1101.206.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6331 FUEL	\$439.87	6/2/2022	6201.008.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6331 FUEL	\$259.29	6/2/2022	1101.304.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6331 FUEL	\$1,166.99	6/2/2022	2201.304.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6331 FUEL	\$1,924.77	6/2/2022	6201.304.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6331 FUEL	\$1,933.84	6/2/2022	6201.316.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6331 FUEL	\$2,353.86	6/2/2022	6101.314.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6331 FUEL	\$876.68	6/2/2022	1101.509.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6331 FUEL	\$157.10	6/2/2022	1101.011.226	6/23/2022	

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PINKERTON FUELS & LUBRICANTS*	6331 FUEL	\$857.29	6/2/2022	1101.002.226	6/23/2022	
PINKERTON FUELS & LUBRICANTS*	6331 FUEL	\$8,277.16	6/2/2022	2243.207.226	6/23/2022	
HELLER*DEREK	6315 FUEL REIMBURSEMENT	\$60.00	6/7/2022	1101.206.226	6/23/2022	47073
US UNIFORM & SUPPLY*	6320 NAMETAPE - WELLS	\$10.00	5/27/2022	1101.206.225	6/23/2022	46992
US UNIFORM & SUPPLY*	6317 NAME TAPE/DEPT TAPE - WARD	\$20.00	5/31/2022	1101.206.225	6/23/2022	46983
VRC*	6390 PARKS DOCUMENT DESTRUCTION	\$20.00	6/9/2022	1101.509.223	6/23/2022	39976
CHAMPION CHEVROLET*	6334 HOSE & CONNECTORS	\$520.59	4/21/2022	1101.008.235	6/23/2022	47081
CHAMPION CHEVROLET*	6334 VALVE & CORE CHARGE	\$163.64	4/21/2022	1101.008.235	6/23/2022	47081
HENDRICKS DESIGN & PRINT, LLC.*	6271 WORK SHIRTS	\$285.00	5/26/2022	2201.304.374	6/23/2022	46902
WESSLER ENGINEERING, INC.*	6254 PARKSIDE AT GREYSTONE SECTION 2	\$341.56	5/16/2022	1101.002.309	6/23/2022	47000
WESSLER ENGINEERING, INC.*	6254 PARKSIDE AT GREYSTONE SECTION 2	\$341.57	5/16/2022	6101.002.309	6/23/2022	47000
WESSLER ENGINEERING, INC.*	6254 PARKSIDE AT GREYSTONE SECTION 2	\$341.56	5/16/2022	6201.002.309	6/23/2022	47000
WESSLER ENGINEERING, INC.*	6254 PARKSIDE AT GREYSTONE SECTION 2	\$341.56	5/16/2022	6501.002.309	6/23/2022	47000
WESSLER ENGINEERING, INC.*	6254 PROMENADE 1A & 1B	\$748.43	5/16/2022	1101.002.309	6/23/2022	47000
WESSLER ENGINEERING, INC.*	6254 PROMENADE 1A & 1B	\$748.43	5/16/2022	6101.002.309	6/23/2022	47000
WESSLER ENGINEERING, INC.*	6254 PROMENADE 1A & 1B	\$748.44	5/16/2022	6201.002.309	6/23/2022	47000
WESSLER ENGINEERING, INC.*	6254 PROMENADE 1A & 1B	\$748.45	5/16/2022	6501.002.309	6/23/2022	47000
WESSLER ENGINEERING, INC.*	6254 PEP BOYS	\$735.31	5/16/2022	1101.002.309	6/23/2022	47000
WESSLER ENGINEERING, INC.*	6254 PEP BOYS	\$735.32	5/16/2022	6101.002.309	6/23/2022	47000
WESSLER ENGINEERING, INC.*	6254 PEP BOYS	\$735.32	5/16/2022	6201.002.309	6/23/2022	47000
WESSLER ENGINEERING, INC.*	6254 PEP BOYS	\$735.30	5/16/2022	6501.002.309	6/23/2022	47000
WESSLER ENGINEERING, INC.*	6260 MS4 PROGRAM UPDATE	\$105.00	5/16/2022	6501.315.309	6/23/2022	46367
WESSLER ENGINEERING, INC.*	6261 STORMWATER ANNUAL REPORT	\$145.00	5/16/2022	6501.315.309	6/23/2022	43150
WESSLER ENGINEERING, INC.*	6264 MS4 ON CALL ASSISTANCE	\$176.75	5/16/2022	6501.315.309	6/23/2022	46230
MACQUEEN EMERGENCY GROUP*	6346 HURST EQUIP PMI; SCBA PMI	\$1,785.55	4/30/2022	2243.207.293	6/23/2022	47097
MACQUEEN EMERGENCY GROUP*	6346 HURST EQUIP PMI; SCBA PMI	\$1,500.00	4/30/2022	2243.207.316	6/23/2022	47097
MES-INDIANA*	6355 FF DRESS UNIFORM PURCHASES	\$158.93	5/27/2022	2243.207.225	6/23/2022	47060
MES-INDIANA*	6358 FF DRESS UNIFORM PURCHASES	\$52.71	5/27/2022	2243.207.225	6/23/2022	47063
MES-INDIANA*	6360 FF DRESS UNIFORM PURCHASES	\$338.47	5/27/2022	2243.207.225	6/23/2022	47057

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MES-INDIANA*	6357 FF DRESS UNIFORM PURCHASES	\$168.68	5/31/2022	2243.207.225	6/23/2022	47062
MES-INDIANA*	6362 FF DRESS UNIFORM PURCHASES	\$84.75	5/31/2022	2243.207.225	6/23/2022	47059
MES-INDIANA*	6356 FF DRESS UNIFORM PURCHASES	\$119.29	5/31/2022	2243.207.225	6/23/2022	47061
MES-INDIANA*	6361 FF DRESS UNIFORM PURCHASES	\$268.52	5/31/2022	2243.207.225	6/23/2022	47058
MES-INDIANA*	6376 FF UNIFORM ALLOTMENT PURCHASES	\$24.00	6/1/2022	2243.207.225	6/23/2022	47023
MES-INDIANA*	6376 FF UNIFORM ALLOTMENT PURCHASES	\$65.00	6/1/2022	2243.207.225	6/23/2022	47023
MES-INDIANA*	6376 FF UNIFORM ALLOTMENT PURCHASES	\$39.00	6/1/2022	2243.207.225	6/23/2022	47023
MES-INDIANA*	6376 FF UNIFORM ALLOTMENT PURCHASES	\$48.92	6/1/2022	2243.207.225	6/23/2022	47023
MES-INDIANA*	6376 FF UNIFORM ALLOTMENT PURCHASES	\$287.12	6/1/2022	2243.207.225	6/23/2022	47023
MES-INDIANA*	6376 FF UNIFORM ALLOTMENT PURCHASES	\$298.66	6/1/2022	2243.207.225	6/23/2022	47023
MES-INDIANA*	6376 FF UNIFORM ALLOTMENT PURCHASES	\$274.79	6/1/2022	2243.207.225	6/23/2022	47023
MES-INDIANA*	6348 FF UNIFORM ALLOTMENT PURCHASES	\$18.00	6/3/2022	2243.207.225	6/23/2022	47125
MES-INDIANA*	6148 FF UNIFORM ALLOTMENT PURCHASES	\$218.60	6/6/2022	2243.207.225	6/23/2022	47125
MES-INDIANA*	6348 FF UNIFORM ALLOTMENT PURCHASES	\$74.58	6/9/2022	2243.207.225	6/23/2022	47125
MES-INDIANA*	6348 FF UNIFORM ALLOTMENT PURCHASES	\$215.48	6/9/2022	2243.207.225	6/23/2022	47125
LEATHERS & ASSOCIATES, INC.*	6383 BLAST OFF DESIGN BUILD	\$18,500.00	6/7/2022	4439.509.492	6/23/2022	46779
LEATHERS & ASSOCIATES, INC.*	6399 BLAST OFF BUILD	\$1,500.00	6/8/2022	4439.509.492	6/23/2022	46779
AMERICAN FASTENER SUPPLY*	6336 FLOOD LAMP, BUTT CONNECTORS	\$252.40	4/8/2022	1101.008.235	6/23/2022	45539
AMERICAN FASTENER SUPPLY*	6336 ELECTRICAL TAPE	\$151.20	4/28/2022	1101.008.235	6/23/2022	45539
AMERICAN FASTENER SUPPLY*	6336 CUTTING WHEELS	\$235.00	5/26/2022	1101.008.235	6/23/2022	45539
EFFICIENT SYSTEMS*	6299 REPLACE COIL EXHAUST MOTOR - TRAIN FAC	\$2,054.82	6/13/2022	1101.206.228	6/23/2022	46712
EFFICIENT SYSTEMS*	6278 VFD FOR TOWN HALL HVAC AIR HANDLER	\$4,227.00	6/2/2022	1101.011.361	6/23/2022	46964
EFFICIENT SYSTEMS*	6278 VFD FOR TOWN HALL HVAC AIR HANDLER	\$1,000.00	6/2/2022	6101.011.361	6/23/2022	46964
EFFICIENT SYSTEMS*	6278 VFD FOR TOWN HALL HVAC AIR HANDLER	\$1,000.00	6/2/2022	6201.011.361	6/23/2022	46964
EVERSTREAM HOLDING LLC-MICHIGAN*	6382 #B91910204071-R - PARKS FIBER OPTIC	\$150.00	6/1/2022	9211.509.364	6/23/2022	46325
ASAP AQUATICS*	6418 BFT POND CARE SEMI-ANNUAL (2 OF 2)	\$1,045.00	6/1/2022	2243.207.360	6/23/2022	46996
RA-COMM INC*	6345 E131 & E133 RADIO REPAIRS	\$848.00	6/6/2022	2243.207.365	6/23/2022	47094
RA-COMM INC*	6345 E131 & E133 RADIO REPAIRS	\$623.00	6/6/2022	2243.207.365	6/23/2022	47094
SERVICE PLUS HEATING & AIR*	6386 CAMERA DIAGNOSE - LEAK @SPLASHPAD	\$400.00	6/2/2022	1101.509.316	6/23/2022	

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MATTHEWS MOBILE SERVICE*	6305 BOOTS - BULLOCK	\$140.00	4/15/2022	1101.206.225	6/23/2022	47112
BOSE MCKINNEY & EVANS LLP*	6350 BFT LEGAL BUSINESS: 04/2022 & 05/2022	\$911.18	4/27/2022	2243.207.312	6/23/2022	47121
BOSE MCKINNEY & EVANS LLP*	6350 BFT LEGAL BUSINESS: 04/2022 & 05/2022	\$1,520.00	6/6/2022	2243.207.312	6/23/2022	47121
CYBERIAN TECHNOLOGIES, LLC.*	6342 MS OFFICE365: 06/2022	\$710.12	6/1/2022	2243.207.364	6/23/2022	47100
ACTION PEST CONTROL*	6351 BFT PEST CONTROL: 05/2022	\$63.00	5/19/2022	2243.207.360	6/23/2022	47091
ACTION PEST CONTROL*	6351 BFT PEST CONTROL: 05/2022	\$55.00	5/9/2022	2243.207.360	6/23/2022	47091
ACTION PEST CONTROL*	6351 BFT PEST CONTROL: 05/2022	\$53.00	5/19/2022	2243.207.360	6/23/2022	47091
ACTION PEST CONTROL*	6351 BFT PEST CONTROL: 05/2022	\$62.00	5/19/2022	2243.207.360	6/23/2022	47091
ACTION PEST CONTROL*	6380 MO. PEST CONTROL - 6922 LUCAS DR	\$95.00	5/9/2022	1101.509.316	6/23/2022	
ACTION PEST CONTROL*	6279 MO. PEST CONTROL - TOWN HALL	\$51.33	6/2/2022	1101.011.360	6/23/2022	
ACTION PEST CONTROL*	6279 MO. PEST CONTROL - TOWN HALL	\$51.33	6/2/2022	6101.011.360	6/23/2022	
ACTION PEST CONTROL*	6279 MO. PEST CONTROL - TOWN HALL	\$51.34	6/2/2022	6201.011.360	6/23/2022	
MIDWESTERN ELECTRIC, INC*	6269 NEW TETHER CABLE 56TH/RR	\$2,934.60	12/31/2021	2202.304.362	6/23/2022	47025
MIDWESTERN ELECTRIC, INC*	6270 STOPLIGHT CONTROLL BOX RR/400	\$1,125.00	12/31/2021	2202.304.362	6/23/2022	47009
MIDWESTERN ELECTRIC, INC*	6269 ANNUAL MAINTENCE SERVICE AGREEMENT	\$24,094.00	4/30/2022	2202.304.362	6/23/2022	47025
AIRGAS USA, LLC*	6349 CYLINDER RENTALS: 05/2022	\$0.00	5/31/2022	2243.207.233	6/23/2022	47120
AIRGAS USA, LLC*	6349 CYLINDER RENTALS: 05/2022	\$513.37	5/31/2022	2243.207.290	6/23/2022	47120
AIRGAS USA, LLC*	6349 CYLINDER RENTALS: 05/2022	\$32.09	5/31/2022	2243.207.233	6/23/2022	47120
AIRGAS USA, LLC*	6349 CYLINDER RENTALS: 05/2022	\$31.74	5/31/2022	2243.207.290	6/23/2022	47120
ACCUMED BILLING*	6375 EMS BILLING: 05/2022	\$3,044.80	5/31/2022	2243.207.310	6/23/2022	47022
EAGLE ACCOUNTS GROUP, INC.*	6372 EMS COLLECTIONS COMMISSION	\$235.00	5/31/2022	2243.207.310	6/23/2022	47056
FROST BROWN TODD ATTORNEYS LLC*	6292 PROF. SERVICES - EMPLOYEE REVIEW	\$6,597.45	4/13/2022	1101.011.312	6/23/2022	
FROST BROWN TODD ATTORNEYS LLC*	6292 PROF. SERVICES - EMPLOYEE REVIEW	\$6,597.45	4/13/2022	6101.011.312	6/23/2022	
FROST BROWN TODD ATTORNEYS LLC*	6292 PROF. SERVICES - EMPLOYEE REVIEW	\$6,597.45	4/13/2022	6201.011.312	6/23/2022	
FROST BROWN TODD ATTORNEYS LLC*	6292 PROF. SERVICES - EMPLOYEE REVIEW	\$6,597.45	4/13/2022	6501.011.312	6/23/2022	
FROST BROWN TODD ATTORNEYS LLC*	6293 PROF. SERVICES - EMPLOYEE REVIEW	\$1,044.61	5/20/2022	1101.011.312	6/23/2022	
FROST BROWN TODD ATTORNEYS LLC*	6293 PROF. SERVICES - EMPLOYEE REVIEW	\$999.85	5/20/2022	6101.011.312	6/23/2022	
FROST BROWN TODD ATTORNEYS LLC*	6293 PROF. SERVICES - EMPLOYEE REVIEW	\$999.85	5/20/2022	6201.011.312	6/23/2022	
FROST BROWN TODD ATTORNEYS LLC*	6293 PROF. SERVICES - EMPLOYEE REVIEW	\$999.84	5/20/2022	6501.011.312	6/23/2022	

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FROST BROWN TODD ATTORNEYS LLC*	6293 PROF. SERVICES - PROJECT SPECIFIC	\$1,138.14	6/3/2022	6101.011.312	6/23/2022	
FROST BROWN TODD ATTORNEYS LLC*	6293 PROF. SERVICES - PROJECT SPECIFIC	\$1,138.13	6/3/2022	6201.011.312	6/23/2022	
FROST BROWN TODD ATTORNEYS LLC*	6293 PROF. SERVICES - PROJECT SPECIFIC	\$1,138.13	6/3/2022	6501.011.312	6/23/2022	
FROST BROWN TODD ATTORNEYS LLC*	6293 PROF. SERVICES - PLAN COMMISSION	\$21,907.82	6/7/2022	1101.011.312	6/23/2022	
FROST BROWN TODD ATTORNEYS LLC*	6293 PROF. SERVICES - PLAN COMMISSION	\$21,907.82	6/7/2022	6101.011.312	6/23/2022	
FROST BROWN TODD ATTORNEYS LLC*	6293 PROF. SERVICES - PLAN COMMISSION	\$21,907.80	6/7/2022	6501.011.312	6/23/2022	
FROST BROWN TODD ATTORNEYS LLC*	6293 PROF. SERVICES - PLAN COMMISSION	\$21,907.82	6/7/2022	6201.011.312	6/23/2022	
CNA SURETY*	6307 PENSION SECRETARY BOND	\$175.00	6/14/2022	8802.001.394	6/23/2022	47115
SECURITY PROS, LLC*	6385 ARBUCKLE ACRES BATHROOM	\$79.96	5/25/2022	1101.509.291	6/23/2022	
SITE ONE LANDSCAPE SUPPLY*	6387 SPLASH PAD SOLENOID REPLACEMENT	\$248.32	5/24/2022	1101.509.239	6/23/2022	46922
IMAGE PROS LLC*	6352 ACCOUNTABILITY TAGS	\$160.00	6/10/2022	2243.207.223	6/23/2022	47124
EASTERN L, INC.*	6253 SCANNER/PLOTTER RENTAL	\$50.33	5/31/2022	1101.002.362	6/23/2022	45906
EASTERN L, INC.*	6253 SCANNER/PLOTTER RENTAL	\$50.33	5/31/2022	6101.002.362	6/23/2022	45906
EASTERN L, INC.*	6253 SCANNER/PLOTTER RENTAL	\$50.32	5/31/2022	6501.002.362	6/23/2022	45906
EASTERN L, INC.*	6253 SCANNER/PLOTTER RENTAL	\$50.33	5/31/2022	6201.002.362	6/23/2022	45906
RUSH TRUCK CENTER INDIANAPOLIS & BRAZIL*	6333 SOFTWARE RENEWAL	\$366.67	2/14/2022	1101.010.368	6/23/2022	47082
RUSH TRUCK CENTER INDIANAPOLIS & BRAZIL*	6333 SOFTWARE RENEWAL	\$366.67	2/14/2022	6101.010.368	6/23/2022	47082
RUSH TRUCK CENTER INDIANAPOLIS & BRAZIL*	6333 SOFTWARE RENEWAL	\$366.66	2/14/2022	6201.010.368	6/23/2022	47082
STEUERWALD, WITHAM & YOUNGS, LLP.*	6296 PAUPER FEES - MAY	\$1,400.00	5/2/2022	1101.003.302	6/23/2022	
RANDY'S AWARDS AND PROMOTION*	6384 VOLUNTEER PLAQUES	\$90.00	5/27/2022	2211.509.331	6/23/2022	
AVON VETERINARY CLINIC*	6308 VET SERVICES BARON	\$170.25	4/7/2022	1101.206.365	6/23/2022	47116
AVON VETERINARY CLINIC*	6309 VET SERVICES - TRIP	\$142.95	4/13/2022	1101.206.365	6/23/2022	47117
DLH COUNSELING AND CONSULTING,LLC*	6316 NEW EMPLOYEE PSYCH EXAM	\$350.00	5/25/2022	1101.206.344	6/23/2022	47066
SWAGIT PRODUCTIONS, LLC*	6284 VIDEO STREAMING SERVICES - MAY	\$250.00	5/31/2022	1101.010.364	6/23/2022	
SWAGIT PRODUCTIONS, LLC*	6284 VIDEO STREAMING SERVICES - MAY	\$250.00	5/31/2022	6101.010.364	6/23/2022	
SWAGIT PRODUCTIONS, LLC*	6284 VIDEO STREAMING SERVICES - MAY	\$250.00	5/31/2022	6201.010.364	6/23/2022	
SPEAR CORP*	6389 SPLASHPAD TEST & CHEMICALS	\$641.57	6/1/2022	1101.509.239	6/23/2022	
BROWNSBURG ACE HARDWARE*	6335 LP TANK GAS	\$29.56	5/6/2022	1101.008.235	6/23/2022	45541
BROWNSBURG ACE HARDWARE*	6392 LUGGAGE LOCKS & PADLOCK	\$42.97	5/9/2022	1101.509.291	6/23/2022	44267

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BROWNSBURG ACE HARDWARE*	6392 FASTENERS, BROOM/DUSTPAN	\$57.52	5/11/2022	1101.509.291	6/23/2022	44267
BROWNSBURG ACE HARDWARE*	6335 THREAD SEAL TAPE,FASTENERS,PIPE CMPND	\$31.69	5/17/2022	1101.008.235	6/23/2022	45541
BROWNSBURG ACE HARDWARE*	6392 TAPE, GAUGE, COUPLER PIN, HITCH PIN	\$56.83	5/20/2022	1101.509.291	6/23/2022	44267
BROWNSBURG ACE HARDWARE*	6392 ANT/ROACH KILLER, ANT BAIT	\$18.17	6/2/2022	1101.509.291	6/23/2022	44267
BROWNSBURG ACE HARDWARE*	6392 CREDIT MEMO	-\$25.11	5/31/2022	1101.509.291	6/23/2022	
WILLIAMS CREEK MANAGEMENT CORPORATION*	6408 GREEN ST RAIN GARDEN PREVENTATIVE MAINT	\$1,220.00	5/31/2022	1101.509.394	6/23/2022	45692
WILLIAMS CREEK MANAGEMENT CORPORATION*	6407 ARBUCKLE POND MAINTENANCE	\$283.33	5/31/2022	4439.509.381	6/23/2022	46621
FIRST DUE COMPANY*	6354 PROJECT: TRAINING FACILITY	\$41,467.50	6/3/2022	4444.207.422	6/23/2022	45535
MINDY'S BROWNSBURG SIGNS, INC.*	6283 PLASTIC HIRING SIGN	\$30.00	6/7/2022	1101.011.211	6/23/2022	
DATA MAIL INC.*	6282 MAY UTILITY BILLING	\$248.61	5/31/2022	6101.020.211	6/23/2022	
DATA MAIL INC.*	6282 MAY UTILITY BILLING	\$248.61	5/31/2022	6501.020.211	6/23/2022	
DATA MAIL INC.*	6282 MAY UTILITY BILLING	\$248.61	5/31/2022	6201.020.211	6/23/2022	
DATA MAIL INC.*	6282 MAY UTILITY BILLING	\$841.10	5/31/2022	6101.020.221	6/23/2022	
DATA MAIL INC.*	6282 MAY UTILITY BILLING	\$841.10	5/31/2022	6501.020.221	6/23/2022	
DATA MAIL INC.*	6282 MAY UTILITY BILLING	\$841.10	5/31/2022	6201.020.221	6/23/2022	
ROONEY AND CO, LLC*	6359 2021 IN MEDICAL AMB SUPP COST RPT	\$4,000.00	6/5/2022	2243.207.309	6/23/2022	47065
TOM S. TRAPPING SERVICE LLC*	6266 GROUND HOG REMOVAL	\$160.00	6/8/2022	2201.304.361	6/23/2022	47084
JOHN W. HOCK COMPANY*	6273 GRAVID TRAPS, BATTERIES, CHARGERS	\$604.33	5/23/2022	1101.304.225	6/23/2022	47027
UMR*	6285 CUSTODIAL BANKING CHARGE - MAY	\$250.00	5/1/2022	7704.001.364	6/23/2022	
UMR*	6285 CUSTODIAL BANKING CHARGE - JUNE	\$250.00	6/1/2022	7704.001.364	6/23/2022	
WEX FLEET UNIVERSAL*	6329 PD FLEET FUEL	\$387.50	5/31/2022	1101.206.226	6/23/2022	47045
OFFICE360*	6374 HQ:STAPLER, PENS, HIGHLIGHTERS, BINDER	\$214.43	6/3/2022	2243.207.223	6/23/2022	47020
OFFICE360*	6377 HQ: YELLOW HIGHLIGHTERS	\$22.87	6/3/2022	2243.207.223	6/23/2022	47024
CORE & MAIN LP*	6272 GLOVES/SAFETY GLASSES	\$454.00	5/23/2022	2201.304.290	6/23/2022	47028
BAKER DESIGN*	6314 POLICE VEHICLE DECAL PKGS	\$3,000.00	6/3/2022	4402.001.235	6/23/2022	47105
TOWN OF BROWNSBURG*	6343 2022 PROVIDER UNIT FEE 2 OF 2	\$15,000.00	6/1/2022	2243.207.303	6/23/2022	47102
J.G. UNIFORMS, INC*	6298 OUTER CARRIER - BASS	\$188.83	6/8/2022	1101.206.225	6/23/2022	46628
STEELE INSURANCE & FINANCIAL SERVICES*	6291 MO. SUPPORT FEES - MAY	\$206.25	6/1/2022	2243.207.364	6/23/2022	
STEELE INSURANCE & FINANCIAL SERVICES*	6291 MO. SUPPORT FEES - MAY	\$139.58	6/1/2022	1101.010.364	6/23/2022	

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STEELE INSURANCE & FINANCIAL SERVICES*	6291 MO. SUPPORT FEES - MAY	\$139.58	6/1/2022	6101.010.364	6/23/2022	
STEELE INSURANCE & FINANCIAL SERVICES*	6291 MO. SUPPORT FEES - MAY	\$139.59	6/1/2022	6201.010.364	6/23/2022	
HARDER*JERRY	6367 FF ACADEMY: DINNER W/DR. BOB	\$219.64	5/25/2022	2243.207.313	6/23/2022	47018
STUDIO LIVE INDY*	6404 JULY 4TH SOUND	\$2,000.00	2/21/2022	1101.509.207	6/23/2022	46826
GREENCYCLE MCCARTY*	6406 HARDWOOD MULCH	\$115.52	5/31/2022	1101.509.230	6/23/2022	40091
GREENCYCLE MCCARTY*	6395 HARDWOOD MULCH	\$346.56	6/2/2022	1101.509.230	6/23/2022	40091
GREENCYCLE MCCARTY*	6395 HARDWOOD MULCH	\$115.52	6/3/2022	1101.509.230	6/23/2022	40091
GREENCYCLE MCCARTY*	6406 #53 CRUSHED STONE	\$147.84	5/24/2022	1101.509.230	6/23/2022	40091
CHEMTRADE LOGISTICS US INC*	6263 ALUM	\$5,159.89	5/27/2022	6201.316.220	6/23/2022	46840
FIRST ARRIVING, LLC*	6365 PSIN ANNUAL FEE	\$1,036.00	6/1/2022	2243.207.364	6/23/2022	47038
GROW LOCAL MEDIA LLC*	6396 ADVERTISING FOR PARKS ACTIVITIES	\$276.25	5/31/2022	9211.509.331	6/23/2022	40154
PRECISIONPOINT, INC.*	6353 STA131: REMODEL SCAN WORK	\$4,900.00	2/28/2022	2243.207.309	6/23/2022	45509
PETERSON*CHRISTEN	6402 CAMP REFUND	\$66.30	6/7/2022	2211.509.343	6/23/2022	
TSP (TAG SANDWICH PRODUCTIONS) GRAPHICS*	6370 HQ: BLDG SIGN	\$572.50	5/31/2022	2243.207.292	6/23/2022	47013
TSP (TAG SANDWICH PRODUCTIONS) GRAPHICS*	6371 9/11 MEMORIAL SMALL DONOR SIGN	\$40.00	5/31/2022	2300.207.462	6/23/2022	47014
FUN FLICKS*	6394 MOVIE NIGHTS SCREEN RENTAL	\$1,675.60	2/23/2022	2211.509.302	6/23/2022	47071
SITESCAPES, INC.*	6388 TRASH CONTAINER LIDS	\$2,401.32	5/18/2022	1101.509.492	6/23/2022	47001
DAVEY RESOURCE GROUP, INC*	6381 TREEKEEPER SUBSCRIPTION	\$2,500.00	6/10/2022	4439.509.381	6/23/2022	
PAFF*SAMANTHA	6409 SHELTER REFUND	\$107.10	6/2/2022	2211.509.343	6/23/2022	
PAFF*SAMANTHA	6409 SHELTER REFUND	\$18.90	6/3/2022	2211.509.343	6/23/2022	
HEART REACH MEDICAL*	6313 AED PADS	\$582.00	6/8/2022	1101.206.237	6/23/2022	47070
PENN CARE, INC.*	6364 PHILIPS MONITOR	\$200.00	5/3/2022	2243.207.290	6/23/2022	47055
PENN CARE, INC.*	6368 PT MOVERS, ET TUBES, IV START KITS	\$533.00	6/1/2022	2243.207.290	6/23/2022	47010
PENN CARE, INC.*	6344 DEFIB ELECTRODES	\$168.00	6/1/2022	2243.207.290	6/23/2022	47103
PENN CARE, INC.*	6347 CARDIAC MONITORS; WARR; PM	\$200,000.00	4/29/2022	4444.207.447	6/23/2022	45125
PENN CARE, INC.*	6347 CARDIAC MONITORS; WARR; PM	\$40,000.00	4/29/2022	4444.207.451	6/23/2022	45125
PENN CARE, INC.*	6347 CARDIAC MONITORS; WARR; PM	\$14,669.00	4/29/2022	2243.207.369	6/23/2022	45125
PENN CARE, INC.*	6347 CARDIAC MONITORS; WARR; PM	\$9,576.68	4/29/2022	2243.207.290	6/23/2022	45125
GRUNAU COMPANY OF INDIANA*	6419 EXTINGUISHER WORK; FLUSHING	\$1,050.00	5/31/2022	2243.207.360	6/23/2022	46297

<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>
ACI PAYMENTS INC*	6281 ABSORBED eCHECK RETURN FEES (X1)	\$5.95	6/13/2022	6101.011.316	6/23/2022	
ANDERSON*JEFF	6398 4TH OF JULY PERFORMANCE	\$2,000.00	1/16/2022	2211.509.302	6/23/2022	
ACME SPORTS, INC.*	6312 AMMUNITION	\$3,498.00	6/8/2022	1101.206.222	6/23/2022	47093
ACME SPORTS, INC.*	6311 GLOCK 17 DUTY WEAPONS	\$1,313.00	6/8/2022	1101.206.222	6/23/2022	45145
HRH/1687-1ST RESPONDER HEALTH*	6378 2022 ANNUAL PHYSICALS	\$25,000.00	5/23/2022	2243.207.346	6/23/2022	45559
HRH/1687-1ST RESPONDER HEALTH*	6379 ANNUAL PHYSICALS	\$20,369.63	5/23/2022	2243.207.346	6/23/2022	47067
STALNAKER,MICHAEL*	6306 TRAVEL REIMBURSEMENT	\$15.94	6/6/2022	1101.206.323	6/23/2022	47113
TIFFANY LAWN AND GARDEN SUPPLY INC*	6265 PULVERIZID DIRT	\$587.40	6/8/2022	6201.304.230	6/23/2022	46592
317 SPORTS AUTHORITY*	6391 NATURAL RESOURCE T-SHIRTS	\$229.75	5/20/2022	1101.509.374	6/23/2022	
WEBB EFFECTS, LLC*	6369 GRAPHIC SIGNS/DECALS	\$1,800.00	5/31/2022	2243.207.292	6/23/2022	47012
MILLS*RICHARD T.	6286 ROW PURCHASE PARCEL 23 - DES 1701590	\$33,775.00	6/26/2021	4436.001.393	6/23/2022	47003
BLUE RAVEN SOLAR*	6252 PARTIAL REFUND - 758 KING FISHER DR	\$59.60	5/2/2022	2500.001.011	6/23/2022	
BOONE*KERRI	6410 EATON HALL DEPOSIT & RENTAL REFUND	\$17.00	6/2/2022	1101.011.365	6/23/2022	
BOONE*KERRI	6410 EATON HALL DEPOSIT & RENTAL REFUND	\$51.00	6/2/2022	2211.509.343	6/23/2022	
BOONE*KERRI	6410 EATON HALL DEPOSIT & RENTAL REFUND	\$250.00	6/2/2022	2500.001.017	6/23/2022	
LANDRY AND JACOBS LLC*	6251 AUTHORIZE.NET FINAL PAYMENT	\$67.52	6/3/2022	1101.002.309	6/23/2022	47037
LANDRY AND JACOBS LLC*	6251 AUTHORIZE.NET FINAL PAYMENT	\$67.53	6/3/2022	6101.002.309	6/23/2022	47037
LANDRY AND JACOBS LLC*	6251 AUTHORIZE.NET FINAL PAYMENT	\$67.52	6/3/2022	6201.002.309	6/23/2022	47037
LANDRY AND JACOBS LLC*	6251 AUTHORIZE.NET FINAL PAYMENT	\$67.52	6/3/2022	6501.002.309	6/23/2022	47037
MCKINNEY*KYLE	6401 SHELTER REFUND	\$84.00	6/6/2022	2211.509.343	6/23/2022	
SEARS*TIFFANY	6403 SHELTER REFUND	\$233.00	6/6/2022	2211.509.343	6/23/2022	
J & E TIRE CENTER, INC.*	6340 M131: SVC CALL; TIRE CHANGE	\$152.00	6/6/2022	2243.207.363	6/23/2022	47118
MCINTYRE*GALE/PAULINE	6001-2 UTIL REFUND 107 395002	\$5.00	6/16/2022	6201.441	6/23/2022	
BARNGROVER*JEREMY C	6001-2 UTIL REFUND 132 139005	\$75.00	6/16/2022	6104.000.445	6/23/2022	
SURUFKA*MARK/HOLLY	6001-2 UTIL REFUND 22 280001	\$70.21	6/16/2022	6104.000.445	6/23/2022	
RADER*LISA E	6001-2 UTIL REFUND 76 812000	\$75.00	6/16/2022	6104.000.445	6/23/2022	
RADER*LISA E	6001-2 UTIL REFUND 76 812000	\$18.55	6/16/2022	6101.441	6/23/2022	
RADER*LISA E	6001-2 UTIL REFUND 76 812000	\$2.01	6/16/2022	6201.441	6/23/2022	
RADER*LISA E	6001-2 UTIL REFUND 76 812000	\$0.64	6/16/2022	6501.441	6/23/2022	

<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>
RADER*LISA E	6001-2 UTIL REFUND 76 812000	\$10.13	6/16/2022	6101.447	6/23/2022	

GRAND TOTALS : **\$839,539.58**