

# **Board of Public Works Meeting**

## **December 29, 2025**



### **Members:**

**Kyla Cox Deckard, President**  
**Elizabeth Karon, Vice President**  
**James Roach, Secretary**

**Appointed 01/02/2016 by the Mayor**  
**Appointed 01/05/2022 by the Mayor**  
**Appointed 01/17/2024 by the Mayor**

**BMC 2.09.020 states that these members serve at the pleasure of the Mayor.**

The City will offer virtual options, including CATS public access television (live and tape-delayed) and public comments and questions will be encouraged via Zoom or [bloomington.in.gov](https://www.bloomington.in.gov) rather than in person. The City is committed to providing equal access to information. However, despite our efforts, at times, portions of our board and commission packets are not accessible for some individuals. If you encounter difficulties accessing material in this packet, please contact the Board of Public Works Liaison at [public.works@bloomingtonin.gov](mailto:public.works@bloomingtonin.gov) and provide your name, contact information, and a link to or a description of the document or web page you are having problems accessing.

**REGISTER OF PAYROLL CLAIMS**  
**Board: Board of Public Works Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
12/24/2025	Payroll				813,404.35
					<u>813,404.35</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 813,404.35**

**Dated this 29th day of December year of 2025.**

_____	_____	_____
Kyla Cox Deckard, President	Elizabeth Karon, Vice President	James Roach, Secretary

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Officer \_\_\_\_\_



# Board of Public Works Claim Register

Invoice Date Range 12/20/25 - 12/22/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 1101 - General</b>										
Department <b>01 - Animal Shelter</b>										
Program <b>010000 - Main</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM240796	01-Laundry detergent	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	149.42
		12/04/25	70110							
4586 - Hill's Pet Nutrition Sales, INC	255446603	01-Dog & Cat Food	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	257.80
		12/05/25	70117							
4586 - Hill's Pet Nutrition Sales, INC	255308222	01-Dog, Puppy, Kitten	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	386.95
		and Cat Food 11/21/25	70117							
4574 - John Deere Financial f.s.b. (Rural King)	407775	01-litter-50 40lb bags	Paid by Check		12/22/2025	12/22/2025	12/22/2025		12/22/2025	270.06
		pellet bedding & mouse traps	# 81014							
4633 - Midwest Veterinary Supply, INC	27152841-050	01-Antihistimine	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	9.51
		12/10/25	70143							
4633 - Midwest Veterinary Supply, INC	27152841-150	01-nitrile exam gloves	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	98.82
		(L)-12/10/25	70143							
4633 - Midwest Veterinary Supply, INC	27099936-000	01-Boot covers, poop	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	11.72
		scoop 12/04/25	70143							
4633 - Midwest Veterinary Supply, INC	27099936-100	01-Boot covers	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	12.57
		12/04/25	70143							
4633 - Midwest Veterinary Supply, INC	27152841-100	01-Pain medication,	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	91.71
		supportive therapies	70143							
		12/10/25								
4633 - Midwest Veterinary Supply, INC	27099936-050	01-nitrile exam gloves	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	220.66
		(L), syringes	70143							
4633 - Midwest Veterinary Supply, INC	27117559-000	01-Antiparasitics,	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,183.16
		antianxiety meds	70143							
		12/08/25								
Account <b>52210 - Institutional Supplies</b> Totals								Invoice Transactions 11		\$2,692.38
Account <b>53130 - Medical</b>										
6529 - BloomingPaws, LLC	749523	01-Histopathology-dog-	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	145.52
		Rocco the Beefcake-	70077							
		12/08/25								
6529 - BloomingPaws, LLC	749677	01-Heartworm	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	188.11
		Treatment-Nice Boi-	70077							
		12/08/25								
6529 - BloomingPaws, LLC	749844	01-Rabbit Neuter-	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	205.60
		Herbert- 12/08/25	70077							
6529 - BloomingPaws, LLC	749485	01-Neuter/mass	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	251.30
		removal-Dog -Rocco	70077							
		the Beefcake-12/08/25								
6529 - BloomingPaws, LLC	749487	01-Cat spay and	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	967.49
		amputation-	70077							
		Bennington- 12/08/25								



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<b>Fund 1101 - General</b>										
Department <b>01 - Animal Shelter</b>										
Program <b>010000 - Main</b>										
Account <b>53130 - Medical</b>										
3376 - Bloomington Pets Alive, INC	2362888	01-Spay/Neuter Surgeries 11/03/25-11/20/25	Paid by EFT # 70080		12/22/2025	12/22/2025	12/22/2025		12/22/2025	15,099.00
10102 - Megan Brunn (Purrs and Paws LLC)	12/5/25 BACC	01-(20) Spay/Neuter Surgeries 12/05/2025	Paid by EFT # 70086		12/22/2025	12/22/2025	12/22/2025		12/22/2025	2,000.00
175 - Monroe County Humane Association, INC	56741	01-Xrays 12/11/25	Paid by EFT # 70145		12/22/2025	12/22/2025	12/22/2025		12/22/2025	30.00
6788 - Brian Thunberg (Mobile Animal Surgical Care, Co)	2781	01-Surgery - Saint FHO 12/16/25	Paid by EFT # 70185		12/22/2025	12/22/2025	12/22/2025		12/22/2025	3,020.00
Account <b>53130 - Medical</b> Totals								Invoice Transactions	9	\$21,907.02
Account <b>53220 - Postage</b>										
3560 - First Financial Bank / Credit Cards	129X3V670328 2652	01-Shipping-2 Microchip Scanner Repair 12/09/25	Paid by Check # 81009		12/22/2025	12/22/2025	12/22/2025		12/22/2025	28.82
Account <b>53220 - Postage</b> Totals								Invoice Transactions	1	\$28.82
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	19-12.18.25-FAC	19-Facilities electric billing -10/30/25-12/01/25	Paid by Check # 80996		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,436.39
Account <b>53510 - Electrical Services</b> Totals								Invoice Transactions	1	\$1,436.39
Account <b>53960 - Grants</b>										
2370 - WildCare, INC	GRANT-2025	01 - Annual reimbursement for rehab expenses 05/14-	Paid by EFT # 70204		12/22/2025	12/22/2025	12/22/2025		12/22/2025	3,900.00
Account <b>53960 - Grants</b> Totals								Invoice Transactions	1	\$3,900.00
Account <b>53990 - Other Services and Charges</b>										
3560 - First Financial Bank / Credit Cards	5kc8y6cn	01-License Test for Drone Pilot - K. Ennis 12/05/25	Paid by Check # 81009		12/22/2025	12/22/2025	12/22/2025		12/22/2025	175.00
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions	1	\$175.00
Program <b>010000 - Main</b> Totals								Invoice Transactions	24	\$30,139.61
Department <b>01 - Animal Shelter</b> Totals								Invoice Transactions	24	\$30,139.61
Department <b>02 - Public Works</b>										
Program <b>020000 - Main</b>										
Account <b>46060 - Other Violations</b>										
Sophia Marie Talarico	TALARICO-121625	26-Overpayment of Citation 25204708957	Paid by Check # 81025		12/22/2025	12/22/2025	12/22/2025		12/22/2025	30.00



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<b>Fund 1101 - General</b>										
Department <b>02 - Public Works</b>										
Program <b>020000 - Main</b>										
Account <b>46060 - Other Violations</b>										
Meridith Wilson	WILSON-121225	26-Park Mobile signs posted in error, customer paid citation	Paid by Check # 81026		12/22/2025	12/22/2025	12/22/2025		12/22/2025	30.00
Account <b>46060 - Other Violations</b> Totals										Invoice Transactions 2
										<u>\$60.00</u>
Account <b>52110 - Office Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1GLV-DX73-CQYN	02-Desk Calendar, Tabs for Rules, Pic Frame	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	38.71
Account <b>52110 - Office Supplies</b> Totals										Invoice Transactions 1
										<u>\$38.71</u>
Account <b>52420 - Other Supplies</b>										
313 - Fastenal Company	INBLM240746	02 - L/XL Vests (24)	Paid by EFT # 70110		12/22/2025	12/22/2025	12/22/2025		12/22/2025	234.48
4574 - John Deere Financial f.s.b. (Rural King)	336654	02-Brighten Btown Shop rags, drum liners & Lysol Wipes	Paid by Check # 81014		12/22/2025	12/22/2025	12/22/2025		12/22/2025	222.07
4574 - John Deere Financial f.s.b. (Rural King)	408501	02-Brighten Btown & 527 N Morton lysol spray crisp Linens	Paid by Check # 81014		12/22/2025	12/22/2025	12/22/2025		12/22/2025	18.38
8658 - Kleindorfer's Hardware LLC	32210	02 - Brighten Btown - Kleenex & hand sanitizer	Paid by EFT # 70134		12/22/2025	12/22/2025	12/22/2025		12/22/2025	29.95
8658 - Kleindorfer's Hardware LLC	32862	02 (30) 4" roller covers & (3) 4" roller frames	Paid by EFT # 70134		12/22/2025	12/22/2025	12/22/2025		12/22/2025	54.27
4519 - Osburn Associates, INC	#INV14810	02-Traffic Control Signs for Downtown Barricades	Paid by EFT # 70153		12/22/2025	12/22/2025	12/22/2025		12/22/2025	2,897.00
4519 - Osburn Associates, INC	#INV15018	02-Traffic Control barricades-Downtown-Special Events	Paid by EFT # 70153		12/22/2025	12/22/2025	12/22/2025		12/22/2025	789.32
4519 - Osburn Associates, INC	#INV15110	02-Traffic Control Signs for Downtown	Paid by EFT # 70153		12/22/2025	12/22/2025	12/22/2025		12/22/2025	2,290.33
9421 - Spectrum Creative Group LLC	12545	02-Framed Facility Prints for DPW Buildings	Paid by EFT # 70171		12/22/2025	12/22/2025	12/22/2025		12/22/2025	964.00
4443 - The Sherwin Williams Company	2168-6	02-Brighten Btown Curb and Bollard Paint	Paid by EFT # 70182		12/22/2025	12/22/2025	12/22/2025		12/22/2025	278.10
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 10
										<u>\$7,777.90</u>
Program <b>020000 - Main</b> Totals										Invoice Transactions 13
										<u>\$7,876.61</u>
Department <b>02 - Public Works</b> Totals										Invoice Transactions 13
										<u>\$7,876.61</u>
Department <b>03 - City Clerk</b>										
Program <b>030000 - Main</b>										



# Board of Public Works Claim Register

Invoice Date Range 12/20/25 - 12/22/25

## Account 52420 - Other Supplies

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1L14-DMGJ-6WPK	03-Clerks office holiday decorations	Paid by EFT # 70064	12/22/2025	12/22/2025	12/22/2025	12/22/2025	94.76
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Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$94.76
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## Account 53160 - Instruction

3560 - First Financial Bank / Credit Cards	38486 credit	03-International Institute Municipal Clerks-Clerk-refund	Paid by Check # 81009	12/22/2025	12/22/2025	12/22/2025	12/22/2025	(1,500.00)
3560 - First Financial Bank / Credit Cards	38486credit B	03-International Institute Municipal Clerks-Clerk-refund	Paid by Check # 81009	12/22/2025	12/22/2025	12/22/2025	12/22/2025	(1,376.00)
3560 - First Financial Bank / Credit Cards	CD3389EA-0004	03-Otter AI software-annual fee Sept 25-Sept 26	Paid by Check # 81009	12/22/2025	12/22/2025	12/22/2025	12/22/2025	.00
3560 - First Financial Bank / Credit Cards	NLC252:2917	03-Natl League Cities Conf fee-SLC, UT-Bolden-City pay	Paid by Check # 81009	12/22/2025	12/22/2025	12/22/2025	12/22/2025	450.00

Account 53160 - Instruction Totals	Invoice Transactions 4	(\$2,426.00)
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## Account 53230 - Travel

5461 - Nicole Bolden	VC-12.2025	03-per diem/mileage-December 25 Victory Conf Wash DC-12/2-12/8	Paid by EFT # 70082	12/22/2025	12/22/2025	12/22/2025	12/22/2025	338.40
3560 - First Financial Bank / Credit Cards	OLRYCA	03-American Airlines-Victory Conf-Wash DC-12/3-12/7/25	Paid by Check # 81009	12/22/2025	12/22/2025	12/22/2025	12/22/2025	248.96
3560 - First Financial Bank / Credit Cards	458828117250	03-French Lick Resort-AIM Ideas Summit Conf -Bolden-10/20-10/22	Paid by Check # 81009	12/22/2025	12/22/2025	12/22/2025	12/22/2025	318.00
3560 - First Financial Bank / Credit Cards	0064253292381	03-Natl League Cities Conf fee-SLC, UT-baggage fee-11/17	Paid by Check # 81009	12/22/2025	12/22/2025	12/22/2025	12/22/2025	35.00
3560 - First Financial Bank / Credit Cards	0064253043062	03-Natl League Cities Conf fee-SLC, UT-baggage fee-11/21	Paid by Check # 81009	12/22/2025	12/22/2025	12/22/2025	12/22/2025	35.00
3560 - First Financial Bank / Credit Cards	11.18.25	03-Natl League Cities Conf fee-SLC, UT-Uber-11/18/25	Paid by Check # 81009	12/22/2025	12/22/2025	12/22/2025	12/22/2025	22.97
3560 - First Financial Bank / Credit Cards	0062382076027	03-Natl League Cities Conf fee-SLC, UT -City Clerk flight	Paid by Check # 81009	12/22/2025	12/22/2025	12/22/2025	12/22/2025	285.00
3560 - First Financial Bank / Credit Cards	37908	03-Marriott -Wash DC Victory Conf-Bolden-12/3-12/7	Paid by Check # 81009	12/22/2025	12/22/2025	12/22/2025	12/22/2025	1,149.67
3560 - First Financial Bank / Credit Cards	96685576ab45	03-Uber-Wash DC Victory Conf-Bolden-12/3/2025	Paid by Check # 81009	12/22/2025	12/22/2025	12/22/2025	12/22/2025	28.55



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Fund <b>1101 - General</b>										
Department <b>03 - City Clerk</b>										
Program <b>030000 - Main</b>										
Account <b>53230 - Travel</b>										
3560 - First Financial Bank / Credit Cards	OLRYCA	03-Luggage fee-Wash	Paid by Check		12/22/2025	12/22/2025	12/22/2025		12/22/2025	70.00
	Baggage	DC Victory Conf-	# 81009							
		Bolden-\$35x2								
3560 - First Financial Bank / Credit Cards	512f1c9090d0	03-Uber-Wash DC	Paid by Check		12/22/2025	12/22/2025	12/22/2025		12/22/2025	28.55
		Victory Conf-Bolden-	# 81009							
		12/3/25								
3560 - First Financial Bank / Credit Cards	d4f69ale3d16	03-Uber-Wash DC	Paid by Check		12/22/2025	12/22/2025	12/22/2025		12/22/2025	28.98
		Victory Conf-Bolden-	# 81009							
		12/3/2025								
3560 - First Financial Bank / Credit Cards	ea31649908fe	03-Uber-Wash DC	Paid by Check		12/22/2025	12/22/2025	12/22/2025		12/22/2025	31.87
		Victory Conf-Bolden-	# 81009							
		12/3/25								
Account <b>53230 - Travel</b> Totals							Invoice Transactions		13	\$2,620.95
Account <b>53910 - Dues and Subscriptions</b>										
3560 - First Financial Bank / Credit Cards	CD3389EA-0004	03-Otter AI software-	Paid by Check		12/22/2025	12/22/2025	12/22/2025		12/22/2025	99.99
		annual fee Sept 25-	# 81009							
		Sept 26								
3560 - First Financial Bank / Credit Cards	G2055369250-HT	03-annual subscription	Paid by Check		12/22/2025	12/22/2025	12/22/2025		12/22/2025	89.00
		unlimit digital access	# 81009							
		HT-1st year								
3560 - First Financial Bank / Credit Cards	G2055369250-IS	03-annual subscription	Paid by Check		12/22/2025	12/22/2025	12/22/2025		12/22/2025	99.00
		unlimit digital access	# 81009							
		Indy Star								
Account <b>53910 - Dues and Subscriptions</b> Totals							Invoice Transactions		3	\$287.99
Program <b>030000 - Main</b> Totals							Invoice Transactions		21	\$577.70
Department <b>03 - City Clerk</b> Totals							Invoice Transactions		21	\$577.70
Department <b>05 - Common Council</b>										
Program <b>050000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
8541 - Amazon.com Sales, INC	1KTK-L1QN-	05- paper clips, paper	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	221.58
(Amazon.com Services LLC)	G6GL	towels, soap, chair	70064							
8541 - Amazon.com Sales, INC	1QQ7-W91G-	05 - Sticky Easel Pad	Paid by EFT #		12/22/2025	12/22/2025	12/22/2025		12/22/2025	30.08
(Amazon.com Services LLC)	F6KJ		70064							
Account <b>52110 - Office Supplies</b> Totals							Invoice Transactions		2	\$251.66



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<b>Fund 1101 - General</b>										
Department <b>05 - Common Council</b>										
Program <b>050000 - Main</b>										
Account <b>53230 - Travel</b>										
17091 - Isabel Piedmont-Smith	2025NATL-7.2025	05-per diem/reg fee-Local Progress Conf. Chicago, IL-7/9-7/13/25	Paid by EFT # 70156		12/22/2025	12/22/2025	12/22/2025		12/22/2025	457.50
Account <b>53230 - Travel</b> Totals								Invoice Transactions 1		\$457.50
Program <b>050000 - Main</b> Totals								Invoice Transactions 3		\$709.16
Department <b>05 - Common Council</b> Totals								Invoice Transactions 3		\$709.16
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1NGR-VPW1-LC71	06-Office chair for K Mcglothlin	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	98.99
6530 - Office Depot, INC	452075648001	06-Black Toner for Acct Manager Printer OOTC	Paid by EFT # 70151		12/22/2025	12/22/2025	12/22/2025		12/22/2025	183.52
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions 2		\$282.51
Account <b>53160 - Instruction</b>										
3560 - First Financial Bank / Credit Cards	1001630141	06-2026 Renewal J Long Institute Supply Mgmt (ISM)	Paid by Check # 81009		12/22/2025	12/22/2025	12/22/2025		12/22/2025	190.00
202 - Government Finance Officers Association (GFOA)	3199262	06-2026 GFOA conference registration- C Gilliland	Paid by Check # 81011		12/22/2025	12/22/2025	12/22/2025		12/22/2025	600.00
Account <b>53160 - Instruction</b> Totals								Invoice Transactions 2		\$790.00
Program <b>060000 - Main</b> Totals								Invoice Transactions 4		\$1,072.51
Department <b>06 - Controller's Office</b> Totals								Invoice Transactions 4		\$1,072.51
Department <b>07 - Engineering</b>										
Program <b>070000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11D4-1JCN-17C4	07-CR-return report covers w/fasteners-1D3Q-9YM3-N94N	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	(30.68)
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11R6-4JCX-16MY	07-CR-return report covers w/fasteners-1D3Q-9YM3-N94N	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	(61.36)
Account <b>52110 - Office Supplies</b> Totals								Invoice Transactions 2		(\$92.04)





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<b>Fund 1101 - General</b>										
Department <b>07 - Engineering</b>										
Program <b>070000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1F6W-JPQD-F7KF	07 - Replacement Computer Mouse, Charging Cables, Speakers	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	104.66
53442 - Paragon Micro, INC	S5240086	07-Computers & equipment for New Employees (2x) 11/26/25	Paid by EFT # 70154		12/22/2025	12/22/2025	12/22/2025		12/22/2025	5,039.92
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 2	\$5,144.58
Account <b>53320 - Advertising</b>										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007445582	07-Bid Ad for Jefferson St. Sidewalk & 2nd St Curb Ramps Bid N	Paid by EFT # 70112		12/22/2025	12/22/2025	12/22/2025		12/22/2025	451.10
Account <b>53320 - Advertising</b> Totals									Invoice Transactions 1	\$451.10
Account <b>53910 - Dues and Subscriptions</b>										
9698 - Doxpop LLC	18298537	07 - Public Records Subscription Access 12/13/25-01/12/26	Paid by EFT # 70101		12/22/2025	12/22/2025	12/22/2025		12/22/2025	44.80
Account <b>53910 - Dues and Subscriptions</b> Totals									Invoice Transactions 1	\$44.80
Account <b>54440 - Motor Equipment</b>										
3560 - First Financial Bank / Credit Cards	123830948	07 - Low Profile Truck Bed Toolboxes (4) for New Vehicles	Paid by Check # 81009		12/22/2025	12/22/2025	12/22/2025		12/22/2025	3,031.80
Account <b>54440 - Motor Equipment</b> Totals									Invoice Transactions 1	\$3,031.80
Program <b>070000 - Main</b> Totals									Invoice Transactions 7	\$8,580.24
Department <b>07 - Engineering</b> Totals									Invoice Transactions 7	\$8,580.24
Department <b>09 - CFRD</b>										
Program <b>090000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
3560 - First Financial Bank / Credit Cards	138-12.3.2025	09-Hive Bloomington-Lunches- CFRD Staff Retreat 2025-12/3/25	Paid by Check # 81009		12/22/2025	12/22/2025	12/22/2025		12/22/2025	180.89
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	\$180.89
Program <b>090000 - Main</b> Totals									Invoice Transactions 1	\$180.89
Department <b>09 - CFRD</b> Totals									Invoice Transactions 1	\$180.89



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 1101 - General</b>										
Department <b>10 - Legal</b>										
Program <b>100000 - Main</b>										
Account <b>53120 - Special Legal Services</b>										
205 - City Of Bloomington	000455624	10-PC Reim-Mo Co Rec-recording fees 12/17/25	Paid by Check # 80994		12/22/2025	12/22/2025	12/22/2025		12/22/2025	25.00
6223 - Faegre Drinker Biddle & Reath LLP	6099572	10-Legal services- Convention Ctr Trans Advice thru 06/30/25	Paid by EFT # 70109		12/22/2025	12/22/2025	12/22/2025		12/22/2025	357.75
6223 - Faegre Drinker Biddle & Reath LLP	6112153	10-Special Legal serv- Conv Ctr Trans Advice thru 07/31/25	Paid by EFT # 70109		12/22/2025	12/22/2025	12/22/2025		12/22/2025	715.50
3560 - First Financial Bank / Credit Cards	18266696	10-Doxpop 12/03/25- 03/02/26	Paid by Check # 81009		12/22/2025	12/22/2025	12/22/2025		12/22/2025	151.95
Account <b>53120 - Special Legal Services</b> Totals								Invoice Transactions 4		\$1,250.20
Account <b>53160 - Instruction</b>										
3560 - First Financial Bank / Credit Cards	NBI79761	10-NBI Webinar Advanced Boundary & Easement Issues-Aleks	Paid by Check # 81009		12/22/2025	12/22/2025	12/22/2025		12/22/2025	429.00
3560 - First Financial Bank / Credit Cards	752f4823-49ad-47	10-CLE Trial Adv Skills,- T. Brown, 3/11/26, Indianapolis	Paid by Check # 81009		12/22/2025	12/22/2025	12/22/2025		12/22/2025	990.00
Account <b>53160 - Instruction</b> Totals								Invoice Transactions 2		\$1,419.00
Account <b>53230 - Travel</b>										
3560 - First Financial Bank / Credit Cards	BB2511131923 9198	10-Quarter House Resort-Brittingham-Empl Law Conf 12/4-12/5	Paid by Check # 81009		12/22/2025	12/22/2025	12/22/2025		12/22/2025	274.00
3560 - First Financial Bank / Credit Cards	10725896	10-Brittingham NOLA travel taxi expenses 12/03/25	Paid by Check # 81009		12/22/2025	12/22/2025	12/22/2025		12/22/2025	45.00
12127 - Marjorie K Rice	AIM-10.2025	10-Per Diem/Mileage-AIM French Lick-Pkg Indy Court	Paid by EFT # 70161		12/22/2025	12/22/2025	12/22/2025		12/22/2025	158.14
Account <b>53230 - Travel</b> Totals								Invoice Transactions 3		\$477.14
Account <b>53910 - Dues and Subscriptions</b>										
5785 - International Municipal Lawyers Association	1008614	10-2026 Kitchen Sink Sub/Kitchen Sink Subscriber	Paid by Check # 81013		12/22/2025	12/22/2025	12/22/2025		12/22/2025	549.00
5785 - International Municipal Lawyers Association	1008487	10-Municipal membership for dept starting 12/08/25	Paid by Check # 81013		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,097.00
10146 - Simplifile Holdings INC (Simplifile LC)	1100292390325 FL	10-E recording subscription	Paid by EFT # 70168		12/22/2025	12/22/2025	12/22/2025		12/22/2025	449.00
Account <b>53910 - Dues and Subscriptions</b> Totals								Invoice Transactions 3		\$2,095.00



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<b>Fund 1101 - General</b>										
Department 10 - Legal										
								Program 100000 - Main Totals	Invoice Transactions 12	\$5,241.34
								Department 10 - Legal Totals	Invoice Transactions 12	\$5,241.34
Department 12 - Human Resources										
Program 120000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17VR-1RKQ-MPPN	12- in use/available sign and partition for wellness space	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	110.34
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	16RD-D6TC-3PV1	12- S. Allen and L. Anderson Cubicle privacy screens	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	259.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1J67-TC4H-X3YT	12- Lactation space refrigerator and protective mat	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	129.39
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1F3L-KGND-64JT	12- Recliner for wellness space	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	658.00
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1P37-WTHV-9GFG	12- Lamp/shelf combo for wellness space	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	45.99
								Account 52420 - Other Supplies Totals	Invoice Transactions 5	\$1,203.70
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	HR IN 2025 SA	12- S Allen HR Indiana Conf Reg-8/2-8/26/26-Indy	Paid by Check # 81009		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,410.30
								Account 53160 - Instruction Totals	Invoice Transactions 1	\$1,410.30
Account 53320 - Advertising										
3560 - First Financial Bank / Credit Cards	10112975810	12- LinkedIn job posting slot valid 2/26-2/27	Paid by Check # 81009		12/22/2025	12/22/2025	12/22/2025		12/22/2025	8,700.00
								Account 53320 - Advertising Totals	Invoice Transactions 1	\$8,700.00
Account 53640 - Hardware and Software Maintenance										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1RDP-WDN1-CCJY	12- wireless keyboard/mouse combo for intern	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	19.99
53442 - Paragon Micro, INC	S5240922	12- Laptop for intern	Paid by EFT # 70154		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,917.96
								Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 2	\$1,937.95
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	4597	12- SCHIRA membership registrations x6	Paid by Check # 81009		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,170.00
								Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	\$1,170.00
								Program 120000 - Main Totals	Invoice Transactions 10	\$14,421.95
								Department 12 - Human Resources Totals	Invoice Transactions 10	\$14,421.95



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<b>Fund 1101 - General</b>										
Department <b>13 - Planning</b>										
Program <b>130000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1GTH-94GK-FRCX	13- Mechanical Keyboard for Office Manager	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	27.99
5099 - Office Three Sixty, INC	3325136	13-Calendar Weekly Planner Refill for Jackie Scanlan	Paid by EFT # 70152		12/22/2025	12/22/2025	12/22/2025		12/22/2025	33.09
Account <b>52110 - Office Supplies</b> Totals									Invoice Transactions 2	\$61.08
Account <b>52240 - Fuel and Oil</b>										
3560 - First Financial Bank / Credit Cards	19574364	13-EV Connect-Dept Vehicle-Trades Garage-12/4/2025	Paid by Check # 81009		12/22/2025	12/22/2025	12/22/2025		12/22/2025	5.83
3560 - First Financial Bank / Credit Cards	19577826	13-EV Connect-Dept Vehicle-Trades Garage-12/4-12/5/25	Paid by Check # 81009		12/22/2025	12/22/2025	12/22/2025		12/22/2025	9.17
Account <b>52240 - Fuel and Oil</b> Totals									Invoice Transactions 2	\$15.00
Account <b>53990 - Other Services and Charges</b>										
6235 - Toole Design Group, LLC	CMH.00402_01	13- Rogers/Madison/Kinser Corridor Study thru 11/28/25	Paid by EFT # 70187		12/22/2025	12/22/2025	12/22/2025		12/22/2025	5,375.39
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	\$5,375.39
Program <b>130000 - Main</b> Totals									Invoice Transactions 5	\$5,451.47
Department <b>13 - Planning</b> Totals									Invoice Transactions 5	\$5,451.47
Department <b>19 - Facilities Maintenance</b>										
Program <b>190000 - Main</b>										
Account <b>52310 - Building Materials and Supplies</b>										
409 - Black Lumber Co. INC	620836	19 - SDS drill adapter, 4 cut hammer drill bits, tool bag	Paid by EFT # 70075		12/22/2025	12/22/2025	12/22/2025		12/22/2025	199.59
4574 - John Deere Financial f.s.b. (Rural King)	400186	19 - Extension cords & 8ft 6 outlet protector for Facilities	Paid by Check # 81014		12/22/2025	12/22/2025	12/22/2025		12/22/2025	216.89
8658 - Kleindorfer's Hardware LLC	31760	19 - Scoop, 4 pr tool handle gloves, 1pr. gloves, safety glasses	Paid by EFT # 70134		12/22/2025	12/22/2025	12/22/2025		12/22/2025	120.43
Account <b>52310 - Building Materials and Supplies</b> Totals									Invoice Transactions 3	\$536.91
Account <b>52420 - Other Supplies</b>										
409 - Black Lumber Co. INC	620420	19 - 8" ladder for facilities	Paid by EFT # 70075		12/22/2025	12/22/2025	12/22/2025		12/22/2025	204.99
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	\$204.99



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Fund <b>1101 - General</b>										
Department <b>19 - Facilities Maintenance</b>										
Program <b>190000 - Main</b>										
Account <b>52430 - Uniforms and Tools</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1QVC-PCV4-1M9X	19 - pallet jack and drill adapter	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	8.38
409 - Black Lumber Co. INC	620171	19-sprayer, knee pads, blade set, zip ties, multi-tool,	Paid by EFT # 70075		12/22/2025	12/22/2025	12/22/2025		12/22/2025	794.80
19171 - Vestis Group, INC (FKA Aramark)	4080211929	19 - Uniform pants for Facility Employee R Flake-12/11/25	Paid by EFT # 70197		12/22/2025	12/22/2025	12/22/2025		12/22/2025	14.20
19171 - Vestis Group, INC (FKA Aramark)	4080212844	19 - Uniform pants for Facility Employee R. Flake-12/18/25	Paid by EFT # 70197		12/22/2025	12/22/2025	12/22/2025		12/22/2025	14.20
Account <b>52430 - Uniforms and Tools</b> Totals							Invoice Transactions 4			\$831.58
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	19-12.18.25-FAC	19-Facilities electric billing -10/30/25-12/01/25	Paid by Check # 80996		12/22/2025	12/22/2025	12/22/2025		12/22/2025	10,482.18
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions 1			\$10,482.18
Program <b>190000 - Main</b> Totals							Invoice Transactions 9			\$12,055.66
Department <b>19 - Facilities Maintenance</b> Totals							Invoice Transactions 9			\$12,055.66
Department <b>20 - Street</b>										
Program <b>20CRED - STREET CRED</b>										
Account <b>54510 - Other Capital Outlays</b>										
9577 - Kimley-Horn and Associates, INC	268889000-1125	07-Grimes at Walnut Signal-thru 11/30/25	Paid by EFT # 70133		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,699.16
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions 1			\$1,699.16
Program <b>20CRED - STREET CRED</b> Totals							Invoice Transactions 1			\$1,699.16
Department <b>20 - Street</b> Totals							Invoice Transactions 1			\$1,699.16
Department <b>26 - Parking</b>										
Program <b>26CRED - PARKING CRED</b>										
Account <b>54510 - Other Capital Outlays</b>										
516 - Walker Consultants, INC	130043250018	26-rate study for all parking including garages, thru 11/27/25	Paid by EFT # 70201		12/22/2025	12/22/2025	12/22/2025		12/22/2025	3,940.00
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions 1			\$3,940.00
Program <b>26CRED - PARKING CRED</b> Totals							Invoice Transactions 1			\$3,940.00
Department <b>26 - Parking</b> Totals							Invoice Transactions 1			\$3,940.00



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<b>Fund 1101 - General</b>										
Department <b>28 - ITS</b>										
Program <b>280000 - Main</b>										
Account <b>53210 - Telephone</b>										
1079 - AT&T	849494015-120925	28-CH/off site fac-long distance chgs 12/09/2025-BAN #849494015	Paid by Check # 80992		12/22/2025	12/22/2025	12/22/2025		12/22/2025	.17
Account <b>53210 - Telephone</b> Totals								Invoice Transactions	1	\$0.17
Program <b>280000 - Main</b> Totals								Invoice Transactions	1	\$0.17
Department <b>28 - ITS</b> Totals								Invoice Transactions	1	\$0.17
Fund <b>1101 - General</b> Totals								Invoice Transactions	112	\$91,946.47
<b>Fund 2201 - Motor Vehicle Highway</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>52110 - Office Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19XL-WJD7-993P	20-Admin Office - Calendars, Tape, Desk Calendars	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	164.81
Account <b>52110 - Office Supplies</b> Totals								Invoice Transactions	1	\$164.81
Account <b>52340 - Other Repairs and Maintenance</b>										
603 - Traffic Control Corporation	162104	20-Traffic Cabinet Test Panel for Traffic Signal Testing 11/26/2	Paid by EFT # 70191		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,250.00
Account <b>52340 - Other Repairs and Maintenance</b> Totals								Invoice Transactions	1	\$1,250.00
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	14QK-VCC7-DKDP	20-HP Color LaserJet MFP Printer for Joe/Freddie	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	439.00
409 - Black Lumber Co. INC	620502	20-Supplies for Sidewalk (Quickrete Mix & Rebar) 12/10/25	Paid by EFT # 70075		12/22/2025	12/22/2025	12/22/2025		12/22/2025	50.91
409 - Black Lumber Co. INC	620770	20-(3) Dial Soap for office	Paid by EFT # 70075		12/22/2025	12/22/2025	12/22/2025		12/22/2025	11.91
409 - Black Lumber Co. INC	620784	20-(4) 16OZ 2 Cycle Oil	Paid by EFT # 70075		12/22/2025	12/22/2025	12/22/2025		12/22/2025	55.96
8658 - Kleindorfer's Hardware LLC	07953	20-Microfiber towel, linen detailer	Paid by EFT # 70134		12/22/2025	12/22/2025	12/22/2025		12/22/2025	30.07
8658 - Kleindorfer's Hardware LLC	07292	20-(2) Bags of tube sand for Traffic Crew	Paid by EFT # 70134		12/22/2025	12/22/2025	12/22/2025		12/22/2025	170.00
8658 - Kleindorfer's Hardware LLC	22791	20-(1) 20x30 tarps, 1 15' straps for tractor	Paid by EFT # 70134		12/22/2025	12/22/2025	12/22/2025		12/22/2025	85.98
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	7	\$843.83



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<b>Fund 2201 - Motor Vehicle Highway</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>53320 - Advertising</b>										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007445500-St	20-Advertising for 2025 Bids 11/02/25-11/09/25	Paid by EFT # 70112		12/22/2025	12/22/2025	12/22/2025		12/22/2025	720.72
Account <b>53320 - Advertising</b> Totals									Invoice Transactions 1	<u>\$720.72</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	19-12.18.25-FAC	19-Facilities electric billing -10/30/25-12/01/25	Paid by Check # 80996		12/22/2025	12/22/2025	12/22/2025		12/22/2025	545.22
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 1	<u>\$545.22</u>
Account <b>53610 - Building Repairs</b>										
321 - Harrell Fish, INC (HFI)	ZW34099	20-SA- Toilet Replacement in Main Bathroom 11/18/25	Paid by EFT # 70115		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,182.37
321 - Harrell Fish, INC (HFI)	ZW34100	20-SA-Office Heating Repairs-replaced capacitor- 11/29/25	Paid by EFT # 70115		12/22/2025	12/22/2025	12/22/2025		12/22/2025	230.88
Account <b>53610 - Building Repairs</b> Totals									Invoice Transactions 2	<u>\$1,413.25</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
19171 - Vestis Group, INC (FKA Aramark)	4080211809	20-mat/towel service- 12/10/25	Paid by EFT # 70197		12/22/2025	12/22/2025	12/22/2025		12/22/2025	43.63
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals									Invoice Transactions 1	<u>\$43.63</u>
Account <b>53950 - Landfill</b>										
365 - Rogers Group, INC	0071210991	20-#11 Stone & clean debris for Sidewalk Projects 11/13/25	Paid by EFT # 70164		12/22/2025	12/22/2025	12/22/2025		12/22/2025	70.00
365 - Rogers Group, INC	0071211120	20-Debris Disposal Fee 11/17/25	Paid by EFT # 70164		12/22/2025	12/22/2025	12/22/2025		12/22/2025	35.00
Account <b>53950 - Landfill</b> Totals									Invoice Transactions 2	<u>\$105.00</u>
Account <b>53990 - Other Services and Charges</b>										
9998 - AccuBrine, LLC	1160	20-Pre Season Maintenance Program for Brine Machine 12/12/25	Paid by EFT # 70061		12/22/2025	12/22/2025	12/22/2025		12/22/2025	3,250.00
5146 - Specialties Company, LLC	9959	20-Guardrail repair @ Dunn St, Old SR 37 07/31/25	Paid by EFT # 70170		12/22/2025	12/22/2025	12/22/2025		12/22/2025	9,300.00
19444 - Todd Septic LLC	12116	20-Pump salt water collection tanks 11/19/25	Paid by EFT # 70186		12/22/2025	12/22/2025	12/22/2025		12/22/2025	225.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 3	<u>\$12,775.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2201 - Motor Vehicle Highway</b>										
Department <b>20 - Street</b>										
								Program <b>200000 - Main</b> Totals	Invoice Transactions 19	\$17,861.46
								Department <b>20 - Street</b> Totals	Invoice Transactions 19	\$17,861.46
								Fund <b>2201 - Motor Vehicle Highway</b> Totals	Invoice Transactions 19	\$17,861.46
Fund <b>2202 - Local Road and Street</b>										
Department <b>20 - Street</b>										
Program <b>200000 - Main</b>										
Account <b>53520 - Street Lights / Traffic Signals</b>										
223 - Duke Energy	02-SL12.18.25-01	02-Street Light (Misc Lights)-10/22/25-12/01/25	Paid by Check # 80998		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,935.94
223 - Duke Energy	02-SL12.18.25-04	02-Street Light (Misc Lights)-10/29/25-12/01/25	Paid by Check # 81001		12/22/2025	12/22/2025	12/22/2025		12/22/2025	3,694.26
223 - Duke Energy	02-SL12.18.25-02	02-Street Light (Misc Lights)-10/29/25-12/01/25	Paid by Check # 80999		12/22/2025	12/22/2025	12/22/2025		12/22/2025	23,264.38
223 - Duke Energy	02-SL12.18.25-03	02-Street Light (Misc Lights)-10/29/25-12/01/25	Paid by Check # 81000		12/22/2025	12/22/2025	12/22/2025		12/22/2025	7,313.10
223 - Duke Energy	02-TS12.18.25-01	02-Traffic Signals-10/29/25-12/02/25	Paid by Check # 81005		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,153.83
223 - Duke Energy	02-SL12.18.25-05	02-Street Light (Misc Lights)-10/29/25-12/01/25	Paid by Check # 81002		12/22/2025	12/22/2025	12/22/2025		12/22/2025	971.63
223 - Duke Energy	02-SL12.18.25-06	02-Street Light (Misc Lights)-10/29/25-12/01/25	Paid by Check # 81003		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,319.29
223 - Duke Energy	02-TS12.18.25-02	02-Traffic Signals-10/29/25-12/02/25	Paid by Check # 81006		12/22/2025	12/22/2025	12/22/2025		12/22/2025	958.74
223 - Duke Energy	02-TS12.18.25-03	02-Traffic Signals-10/30/25-12/02/25	Paid by Check # 81007		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,179.31
223 - Duke Energy	02-TS12.18.25-04	02-Traffic Signals-10/30/25-12/05/25	Paid by Check # 81008		12/22/2025	12/22/2025	12/22/2025		12/22/2025	469.97
223 - Duke Energy	02-SL12.18.25-07	02-Street Light (Misc Lights)-10/29/25-12/03/25	Paid by Check # 81004		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,510.82
								Account <b>53520 - Street Lights / Traffic Signals</b> Totals	Invoice Transactions 11	\$43,771.27
Account <b>53990 - Other Services and Charges</b>										
351 - Young Trucking, INC	135060	20-Truck/Trailer Services-Moving Paver/Milling Machine 11/13/25	Paid by Check # 81021		12/22/2025	12/22/2025	12/22/2025		12/22/2025	225.00
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1	\$225.00





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2202 - Local Road and Street</b>										
Department 20 - Street										
Program 200000 - Main Totals								Invoice Transactions	12	\$43,996.27
Department 20 - Street Totals								Invoice Transactions	12	\$43,996.27
Fund 2202 - Local Road and Street Totals								Invoice Transactions	12	\$43,996.27
<b>Fund 2207 - Parking Meter</b>										
Department 26 - Parking										
Program 260000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1FRF-M4T7-W6JW	26-folders for Michelle garage elevator project	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	51.95
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13Q6-N13Y-PNDJ	26-new desk for parking services account	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	258.39
Account 52110 - Office Supplies Totals								Invoice Transactions	2	\$310.34
Account 52340 - Other Repairs and Maintenance										
6378 - Ann-Kriss, LLC	121125-2160	26-set 4 meter poles-E. 6th/N. Lincoln/N College-12/11/25	Paid by EFT # 70067		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,245.00
6378 - Ann-Kriss, LLC	721-111425	26-install/replace 10 damaged meter post 11/14/25	Paid by EFT # 70067		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,650.00
4264 - IPS Group, INC	INV119120	26-IPS meter batteries and cards for maintenance 12/8/25	Paid by EFT # 70127		12/22/2025	12/22/2025	12/22/2025		12/22/2025	3,898.50
4264 - IPS Group, INC	INV115494	26-(60) meters sent back for repair- 9/10/2025	Paid by EFT # 70127		12/22/2025	12/22/2025	12/22/2025		12/22/2025	5,700.00
4264 - IPS Group, INC	INV109904	26-(60) meters sent back for repair- 4/30/2025	Paid by EFT # 70127		12/22/2025	12/22/2025	12/22/2025		12/22/2025	5,700.00
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions	5	\$18,193.50
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	31767	26-Ice met, anti freeze and gloves for Parking Services	Paid by EFT # 70134		12/22/2025	12/22/2025	12/22/2025		12/22/2025	49.97
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$49.97
Account 52430 - Uniforms and Tools										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	24851	26-pants for parking officer L. Pishon (3)	Paid by EFT # 70059		12/22/2025	12/22/2025	12/22/2025		12/22/2025	120.00
Account 52430 - Uniforms and Tools Totals								Invoice Transactions	1	\$120.00
Account 53170 - Mgt. Fee, Consultants, and Workshops										
516 - Walker Consultants, INC	130043250017	26-Parking Rate Study through 11/27/25	Paid by EFT # 70201		12/22/2025	12/22/2025	12/22/2025		12/22/2025	5,910.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals								Invoice Transactions	1	\$5,910.00



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<b>Fund 2207 - Parking Meter</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>53240 - Freight / Other</b>										
4264 - IPS Group, INC	INV119120	26-IPS meter batteries and cards for maintenance 12/8/25	Paid by EFT # 70127		12/22/2025	12/22/2025	12/22/2025		12/22/2025	540.50
4264 - IPS Group, INC	INV115494	26-(60) meters sent back for repair- 9/10/2025	Paid by EFT # 70127		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,217.00
4264 - IPS Group, INC	INV109904	26-(60) meters sent back for repair- 4/30/2025	Paid by EFT # 70127		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,194.80
Account <b>53240 - Freight / Other</b> Totals								Invoice Transactions	3	\$2,952.30
Account <b>53640 - Hardware and Software Maintenance</b>										
54432 - T2 Systems, INC	R021516	26-ROVR BMV hits for owner info November 2025	Paid by EFT # 70177		12/22/2025	12/22/2025	12/22/2025		12/22/2025	2,125.50
Account <b>53640 - Hardware and Software Maintenance</b> Totals								Invoice Transactions	1	\$2,125.50
Account <b>53990 - Other Services and Charges</b>										
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-63319	26-new entrance sign- Trades Garage, old one damaged	Paid by EFT # 70163		12/22/2025	12/22/2025	12/22/2025		12/22/2025	274.69
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-63359	26-reinstall of sign and post on 9th St	Paid by EFT # 70163		12/22/2025	12/22/2025	12/22/2025		12/22/2025	397.50
6378 - Ann-Kriss, LLC	2160-12925	26-Lot 1 (4th & Dunn)- PH 2-Complete	Paid by EFT # 70067		12/22/2025	12/22/2025	12/22/2025		12/22/2025	3,036.24
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions	3	\$3,708.43
Account <b>54440 - Motor Equipment</b>										
594 - Curry Auto Center, INC	2601	26-2026 Chevy Colorado - for Downtown Spec. 12/15/25	Paid by EFT # 70099		12/22/2025	12/22/2025	12/22/2025		12/22/2025	39,625.00
Account <b>54440 - Motor Equipment</b> Totals								Invoice Transactions	1	\$39,625.00
Program <b>260000 - Main</b> Totals								Invoice Transactions	18	\$72,995.04
Department <b>26 - Parking</b> Totals								Invoice Transactions	18	\$72,995.04
Fund <b>2207 - Parking Meter</b> Totals								Invoice Transactions	18	\$72,995.04



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2209 - LIT - Economic Development</b>										
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
50587 - Barnes & Thornburg LLP	3507768	06-Consulting Serv-ARPA compliance & reporting advice-Nov 2025	Paid by EFT # 70073		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,641.00
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	1		<u>\$1,641.00</u>
Program <b>060000 - Main</b> Totals							Invoice Transactions	1		<u>\$1,641.00</u>
Department <b>06 - Controller's Office</b> Totals							Invoice Transactions	1		<u>\$1,641.00</u>
Department <b>19 - Facilities Maintenance</b>										
Program <b>190000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
421 - Centerstone Of Indiana, INC	BPW1125b	02-Brighten B-Town Program-November 2025 hours	Paid by EFT # 70093		12/22/2025	12/22/2025	12/22/2025		12/22/2025	15,494.64
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	1		<u>\$15,494.64</u>
Program <b>190000 - Main</b> Totals							Invoice Transactions	1		<u>\$15,494.64</u>
Department <b>19 - Facilities Maintenance</b> Totals							Invoice Transactions	1		<u>\$15,494.64</u>
Fund <b>2209 - LIT - Economic Development</b> Totals							Invoice Transactions	2		<u>\$17,135.64</u>
Fund <b>2520 - Parking Facilities(S9502)</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
786 - Richard's Small Engine, INC	602856	26-snow blower for parking services 12/16/25	Paid by EFT # 70162		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,119.20
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		<u>\$1,119.20</u>
Account <b>53610 - Building Repairs</b>										
321 - Harrell Fish, INC (HFI)	ZW34115	26-service call-4th St garage heat pump unit on skywalk 12/4/25	Paid by EFT # 70115		12/22/2025	12/22/2025	12/22/2025		12/22/2025	433.50
392 - Koorsen Fire & Security, INC	IN01109338	26-Trade District garage fire alarm repair and service 12/1/25	Paid by EFT # 70135		12/22/2025	12/22/2025	12/22/2025		12/22/2025	719.95
Account <b>53610 - Building Repairs</b> Totals							Invoice Transactions	2		<u>\$1,153.45</u>
Account <b>53990 - Other Services and Charges</b>										
10137 - Allison Farms Lawn & Landscaping Services, LLC	120383	26-snow removal-all surface lots & sidewalks 12/05/25	Paid by EFT # 70063		12/22/2025	12/22/2025	12/22/2025		12/22/2025	2,087.60
10137 - Allison Farms Lawn & Landscaping Services, LLC	120432	26-snow removal-all surface lots & sidewalks 12/12/25	Paid by EFT # 70063		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,590.08



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2520 - Parking Facilities(S9502)</b>										
Department <b>26 - Parking</b>										
Program <b>260000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
10137 - Allison Farms Lawn & Landscaping Services, LLC	120450	26-snow removal-all surface lots & sidewalks 12/15/25	Paid by EFT # 70063		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,805.06
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007445500	26-invitation for bid ad for surface lots contract 11/23-11/30	Paid by EFT # 70112		12/22/2025	12/22/2025	12/22/2025		12/22/2025	145.08
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	4		\$5,627.82
Program <b>260000 - Main</b> Totals							Invoice Transactions	7		\$7,900.47
Department <b>26 - Parking</b> Totals							Invoice Transactions	7		\$7,900.47
Fund <b>2520 - Parking Facilities(S9502)</b> Totals							Invoice Transactions	7		\$7,900.47
<b>Fund 2521 - Alternative Transport(S6301)</b>										
Department <b>05 - Common Council</b>										
Program <b>050000 - Main</b>										
Account <b>54310 - Improvements Other Than Building</b>										
10 - Bledsoe Riggert Cooper & James INC	32196	07-Jefferson St Sidewalk (8th to 10th) PE 100% Complete 11/30/25	Paid by EFT # 70076		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,542.00
Account <b>54310 - Improvements Other Than Building</b> Totals							Invoice Transactions	1		\$1,542.00
Program <b>050000 - Main</b> Totals							Invoice Transactions	1		\$1,542.00
Department <b>05 - Common Council</b> Totals							Invoice Transactions	1		\$1,542.00
Department <b>07 - Engineering</b>										
Program <b>070000 - Main</b>										
Account <b>54310 - Improvements Other Than Building</b>										
5999 - The Etica Group, INC	0230124.00-19	07-Downtown Curb Ramps Ph IV 11/01/25-11/30/25	Paid by EFT # 70181		12/22/2025	12/22/2025	12/22/2025		12/22/2025	2,176.35
Account <b>54310 - Improvements Other Than Building</b> Totals							Invoice Transactions	1		\$2,176.35
Program <b>070000 - Main</b> Totals							Invoice Transactions	1		\$2,176.35
Department <b>07 - Engineering</b> Totals							Invoice Transactions	1		\$2,176.35
Fund <b>2521 - Alternative Transport(S6301)</b> Totals							Invoice Transactions	2		\$3,718.35
<b>Fund 3341 - 2018 Parks Bicentennial (S1380)</b>										
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>53830 - Bank Charges</b>										
9983 - Argent Institutional Trust Company	76627	06-BLOOMING18A-Admin Fee 12.15-25-12.14.26-Pk Dist Series 2018A	Paid by EFT # 70068		12/22/2025	12/22/2025	12/22/2025		12/22/2025	500.00



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<b>Fund 3341 - 2018 Parks Bicentennial (\$1380)</b>										
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>53830 - Bank Charges</b>										
9983 - Argent Institutional Trust Company	76628	06-BLOOMING18A-Admin Fee 12.15-25-12.14.26-Pk Dist Series 2018B	Paid by EFT # 70068		12/22/2025	12/22/2025	12/22/2025		12/22/2025	500.00
9983 - Argent Institutional Trust Company	76629	06-BLOOMING18A-Admin Fee 12.15-25-12.14.26-Pk Dist Series 2018C	Paid by EFT # 70068		12/22/2025	12/22/2025	12/22/2025		12/22/2025	500.00
Account <b>53830 - Bank Charges</b> Totals								Invoice Transactions	3	\$1,500.00
Program <b>060000 - Main</b> Totals								Invoice Transactions	3	\$1,500.00
Department <b>06 - Controller's Office</b> Totals								Invoice Transactions	3	\$1,500.00
Fund <b>3341 - 2018 Parks Bicentennial (\$1380)</b> Totals								Invoice Transactions	3	\$1,500.00
<b>Fund 3352 - 2024 GO Bonds (Bond #5)</b>										
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>53810 - Principal</b>										
8795 - Regions Capital Advantage	2253330	06-Bond Payment-2024 GO BONDS P&I-12/30/2025	Paid by EFT # 70159		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,883,000.00
Account <b>53810 - Principal</b> Totals								Invoice Transactions	1	\$1,883,000.00
Account <b>53820 - Interest</b>										
8795 - Regions Capital Advantage	2253330	06-Bond Payment-2024 GO BONDS P&I-12/30/2025	Paid by EFT # 70159		12/22/2025	12/22/2025	12/22/2025		12/22/2025	48,624.49
Account <b>53820 - Interest</b> Totals								Invoice Transactions	1	\$48,624.49
Program <b>060000 - Main</b> Totals								Invoice Transactions	2	\$1,931,624.49
Department <b>06 - Controller's Office</b> Totals								Invoice Transactions	2	\$1,931,624.49
Fund <b>3352 - 2024 GO Bonds (Bond #5)</b> Totals								Invoice Transactions	2	\$1,931,624.49
<b>Fund 4402 - Cumulative Capital Development</b>										
Department <b>02 - Public Works</b>										
Program <b>020000 - Main</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
50944 - Cargill Deicing Techno	2911810553	20-De-icing Salt-118.01 tons-12/12/25	Paid by EFT # 70092		12/22/2025	12/22/2025	12/22/2025		12/22/2025	12,032.31
50944 - Cargill Deicing Techno	2911817953	20-De-icing Salt-279.27 tons- 12/15/25	Paid by EFT # 70092		12/22/2025	12/22/2025	12/22/2025		12/22/2025	28,474.37
11243 - Core & Main, LP	Y196427	20-Tree Grates for Sidewalk Repair Kirkwood & Grant 12/16/25	Paid by EFT # 70096		12/22/2025	12/22/2025	12/22/2025		12/22/2025	18,344.48



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<b>Fund 4402 - Cumulative Capital Development</b>										
Department <b>02 - Public Works</b>										
Program <b>020000 - Main</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
5149 - E&B Paving, INC	30063199	20-Tac Oil for Paving 04/24/25	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,517.65
5149 - E&B Paving, INC	30067710	20-Tac Oil for Paving 09/30/25	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025		12/22/2025	2,541.20
5149 - E&B Paving, INC	30063482	20-Credit for Asphalt Millings Bloomfield 05/06/25	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025		12/22/2025	(117.78)
5149 - E&B Paving, INC	30065252	20-Credit for Asphalt Millings 07/02/25 Street Repair	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025		12/22/2025	(109.14)
5149 - E&B Paving, INC	30066260	20-Credit for Asphalt Millings 08/05/25 S. Washington St.	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025		12/22/2025	(501.78)
5149 - E&B Paving, INC	30066306	20-Credit for Asphalt Millings 08/07/25 S. Washington St.	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025		12/22/2025	(99.90)
5149 - E&B Paving, INC	30066382	20-Credit for Asphalt Millings 08/11/25 S. Washington St.	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025		12/22/2025	(544.86)
5149 - E&B Paving, INC	30066860	20-CR-Asphalt Millings- 8/18/25-S. Lincoln/Discover Pkway	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025		12/22/2025	(2,580.90)
5149 - E&B Paving, INC	30067613	20-Asphalt for patching 09/25/25	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025		12/22/2025	255.26
5149 - E&B Paving, INC	30067669	20-Credit for Asphalt Millings 09/25/25 Fountain Dr., W 11th St	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025		12/22/2025	(6,815.58)
5149 - E&B Paving, INC	30068521	20-Credit for Asphalt Millings 10/31/25 N. Washington, Garley	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025		12/22/2025	(3,996.00)
5149 - E&B Paving, INC	30068760	20-Asphalt for patching 11/05/25	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025		12/22/2025	179.69
5149 - E&B Paving, INC	30068761	20-Asphalt materials for paving 11/06/25 Maxwell	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025		12/22/2025	15,682.42
5149 - E&B Paving, INC	30068762	20-Asphalt materials for paving 11/05/25 Olive St.	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025		12/22/2025	13,999.16
5149 - E&B Paving, INC	30069465	20-Credit for Asphalt Millings 12/10/25 Basswood	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025		12/22/2025	(74.16)



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<b>Fund 4402 - Cumulative Capital Development</b>										
Department <b>02 - Public Works</b>										
Program <b>020000 - Main</b>										
Account <b>52330 - Street, Alley, and Sewer Material</b>										
5149 - E&B Paving, INC	30067230	20-Tac Oil for Paving 09/09/25	Paid by EFT # 70102		12/22/2025	12/22/2025	12/22/2025	12/22/2025		1,505.90
334 - Irving Materials, INC	11642262	20-Concrete-SW Project-Woodbine Ct & Ave- 11/06/25	Paid by EFT # 70128		12/22/2025	12/22/2025	12/22/2025	12/22/2025		1,570.50
365 - Rogers Group, INC	0071210991	20-#11 Stone & clean debris for Sidewalk Projects 11/13/25	Paid by EFT # 70164		12/22/2025	12/22/2025	12/22/2025	12/22/2025		116.22
365 - Rogers Group, INC	0071210992	20-#53 & #11 Stone for Sidewalk Projects 11/13/25	Paid by EFT # 70164		12/22/2025	12/22/2025	12/22/2025	12/22/2025		1,078.95
Account <b>52330 - Street, Alley, and Sewer Material</b> Totals									Invoice Transactions 22	\$82,458.01
Account <b>52420 - Other Supplies</b>										
294 - All-Phase Electric Supply, INC	0740-1032434	20-100W Replacement Lamps for Inspection Traffic Signal 11/3/25	Paid by EFT # 70062		12/22/2025	12/22/2025	12/22/2025	12/22/2025		66.00
409 - Black Lumber Co. INC	619148	20-Mailbox Repair @ 1120-1121 E Thornton (supplies)	Paid by EFT # 70075		12/22/2025	12/22/2025	12/22/2025	12/22/2025		119.86
313 - Fastenal Company	INBLM240812	20-Supplies for Crews (gloves, glasses, marking paint) 12/12/25	Paid by EFT # 70110		12/22/2025	12/22/2025	12/22/2025	12/22/2025		204.42
313 - Fastenal Company	INBLM240858	20-Supplies for Crews (gloves, glasses, marking paint) 12/12/25	Paid by EFT # 70110		12/22/2025	12/22/2025	12/22/2025	12/22/2025		342.00
4574 - John Deere Financial f.s.b. (Rural King)	316537	20-Snow Truck Supplies (ratchet straps, J Hooks) 11/26/25	Paid by Check # 81014		12/22/2025	12/22/2025	12/22/2025	12/22/2025		405.99
4574 - John Deere Financial f.s.b. (Rural King)	410039	20-Chainsaw chain for street cut crew	Paid by Check # 81014		12/22/2025	12/22/2025	12/22/2025	12/22/2025		26.99
6217 - Michael Todd & Company, INC	220610	20-Surface Posts Yellow HIP for 17th & Eagleson 09/09/25	Paid by EFT # 70142		12/22/2025	12/22/2025	12/22/2025	12/22/2025		1,249.69
6217 - Michael Todd & Company, INC	221883	20-Bolt shied for 17th & Eagleson 12/05/25	Paid by EFT # 70142		12/22/2025	12/22/2025	12/22/2025	12/22/2025		898.46
603 - Traffic Control Corporation	162295	20-BIU (Bus Interface Unit) for Traffic Signals	Paid by EFT # 70191		12/22/2025	12/22/2025	12/22/2025	12/22/2025		1,400.00



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<b>Fund 4402 - Cumulative Capital Development</b>										
Department <b>02 - Public Works</b>										
Program <b>020000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
603 - Traffic Control Corporation	162406	20-Air Filters for Traffic Signal cabinets 12/12/25	Paid by EFT # 70191		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,440.00
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 10
										\$6,153.41
Account <b>53990 - Other Services and Charges</b>										
902 - Indiana Underground Plant Protection Service, INC	INV-21351	20-November 2025 Ticket Fees for Locate Service	Paid by EFT # 70124		12/22/2025	12/22/2025	12/22/2025		12/22/2025	215.65
231 - IU Health OCC Health Services	00174229-00	20-DS DOT 5 Panel E Screen-D. Bitner-10/27/25	Paid by EFT # 70129		12/22/2025	12/22/2025	12/22/2025		12/22/2025	55.00
231 - IU Health OCC Health Services	00174235-00	20-DS DOT 5 Panel E Screen-C. Lessig-10/27/25	Paid by EFT # 70129		12/22/2025	12/22/2025	12/22/2025		12/22/2025	55.00
231 - IU Health OCC Health Services	00174239-00	20-DS DOT 5 Panel E Screen-K. White-10/29/25	Paid by EFT # 70129		12/22/2025	12/22/2025	12/22/2025		12/22/2025	55.00
Account <b>53990 - Other Services and Charges</b> Totals										Invoice Transactions 4
										\$380.65
Program <b>020000 - Main</b> Totals										Invoice Transactions 36
										\$88,992.07
Department <b>02 - Public Works</b> Totals										Invoice Transactions 36
										\$88,992.07
Department <b>07 - Engineering</b>										
Program <b>070000 - Main</b>										
Account <b>54310 - Improvements Other Than Building</b>										
3444 - Rundell Ernstberger Associates, INC	2023-1713-28	07-On-Call Engineering Services-thru 11/30/25	Paid by EFT # 70165		12/22/2025	12/22/2025	12/22/2025		12/22/2025	8,510.00
Account <b>54310 - Improvements Other Than Building</b> Totals										Invoice Transactions 1
										\$8,510.00
Program <b>070000 - Main</b> Totals										Invoice Transactions 1
										\$8,510.00
Department <b>07 - Engineering</b> Totals										Invoice Transactions 1
										\$8,510.00
Fund <b>4402 - Cumulative Capital Development</b> Totals										Invoice Transactions 37
										\$97,502.07





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<b>Fund 4439 - Food and Beverage Tax</b>										
Department <b>06 - Controller's Office</b>										
Program <b>060000 - Main</b>										
Account <b>53990 - Other Services and Charges</b>										
8305 - Schmidt Associates, INC	2018-067.MCC-16	06-Architectural Design-Convention Ctr-Const Admin-Nov 2025	Paid by EFT # 70166		12/22/2025	12/22/2025	12/22/2025		12/22/2025	51,074.24
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	1		\$51,074.24
Program <b>060000 - Main</b> Totals							Invoice Transactions	1		\$51,074.24
Department <b>06 - Controller's Office</b> Totals							Invoice Transactions	1		\$51,074.24
Fund <b>4439 - Food and Beverage Tax</b> Totals							Invoice Transactions	1		\$51,074.24
<b>Fund 4667 - Econ Dev LIT Bonds of 2022</b>										
Department <b>06 - Controller's Office</b>										
Program <b>08FIRL - Fire Logistics</b>										
Account <b>54510 - Other Capital Outlays</b>										
18844 - First Financial Bank, N.A.	WEDLOGIS-App 4	08-Weddle Bros-BFD Logistics/Training Fac-6226.00-App 4	Paid by Check # 81010		12/22/2025	12/22/2025	12/22/2025		12/22/2025	90,991.69
6985 - Martin Riley, INC	10112	08-Const Admin and Donica mileage for OPs facility-12/11/25	Paid by EFT # 70138		12/22/2025	12/22/2025	12/22/2025		12/22/2025	4,655.02
595 - Weddle Bros Construction Co., INC	WEDLOGIS-App 4	08-CMC Const/GM-BFD Logistics/Training Fac-6226.00-App 4	Paid by EFT # 70203		12/22/2025	12/22/2025	12/22/2025		12/22/2025	818,925.18
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	3		\$914,571.89
Program <b>08FIRL - Fire Logistics</b> Totals							Invoice Transactions	3		\$914,571.89
Department <b>06 - Controller's Office</b> Totals							Invoice Transactions	3		\$914,571.89
Fund <b>4667 - Econ Dev LIT Bonds of 2022</b> Totals							Invoice Transactions	3		\$914,571.89
<b>Fund 6604 - Sanitation</b>										
Department <b>16 - Sanitation</b>										
Program <b>160000 - Main</b>										
Account <b>53130 - Medical</b>										
9506 - Indiana University Health Urgent Care Centers, LLC	00174925-00	02-Kevin Fulford DOT Drug Screen	Paid by EFT # 70125		12/22/2025	12/22/2025	12/22/2025		12/22/2025	55.00
9506 - Indiana University Health Urgent Care Centers, LLC	00174924-00	16-Robert East DOT Drug Screen	Paid by EFT # 70125		12/22/2025	12/22/2025	12/22/2025		12/22/2025	55.00
Account <b>53130 - Medical</b> Totals							Invoice Transactions	2		\$110.00
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	19-12.18.25-FAC	19-Facilities electric billing -10/30/25-12/01/25	Paid by Check # 80996		12/22/2025	12/22/2025	12/22/2025		12/22/2025	28.20
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions	1		\$28.20



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<b>Fund 6604 - Sanitation</b>										
Department <b>16 - Sanitation</b>										
Program <b>160000 - Main</b>										
Account <b>53920 - Laundry and Other Sanitation Services</b>										
19171 - Vestis Group, INC (FKA Aramark)	4080211812	16-Mat Services - 12/10/2025	Paid by EFT # 70197		12/22/2025	12/22/2025	12/22/2025		12/22/2025	29.68
19171 - Vestis Group, INC (FKA Aramark)	4080212744	16-uniform rental (minus payroll ded)- 12/17/2025	Paid by EFT # 70197		12/22/2025	12/22/2025	12/22/2025		12/22/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080211811	16-uniform rental (minus payroll ded)- 12/10/2025	Paid by EFT # 70197		12/22/2025	12/22/2025	12/22/2025		12/22/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080212745	16-Mat Services - 12/17/2025	Paid by EFT # 70197		12/22/2025	12/22/2025	12/22/2025		12/22/2025	29.68
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals									Invoice Transactions 4	\$72.32
Account <b>53950 - Landfill</b>										
52226 - Hoosier Transfer Station-3140	3140-000024967	16-trash disposal fee- 12/1-12/13/25	Paid by EFT # 70120		12/22/2025	12/22/2025	12/22/2025		12/22/2025	13,735.70
52226 - Hoosier Transfer Station-3140	3140-000024972	16-recycling fees-12/01 -12/11/2025	Paid by EFT # 70120		12/22/2025	12/22/2025	12/22/2025		12/22/2025	787.40
Account <b>53950 - Landfill</b> Totals									Invoice Transactions 2	\$14,523.10
Program <b>160000 - Main</b> Totals									Invoice Transactions 9	\$14,733.62
Department <b>16 - Sanitation</b> Totals									Invoice Transactions 9	\$14,733.62
Fund <b>6604 - Sanitation</b> Totals									Invoice Transactions 9	\$14,733.62
<b>Fund 7008 - Insurance Voluntary Trust</b>										
Department <b>12 - Human Resources</b>										
Program <b>120000 - Main</b>										
Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City</b>										
9375 - WEX Health INC (Chard, Snyder & Associates)	12212025daily	12-City URM	Paid by EFT # 70209		12/22/2025	12/22/2025	12/22/2025		12/22/2025	71.57
9375 - WEX Health INC (Chard, Snyder & Associates)	121925daily	12-City URM	Paid by EFT # 70210		12/22/2025	12/22/2025	12/22/2025		12/22/2025	302.77
Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City</b> Totals									Invoice Transactions 2	\$374.34
Account <b>53990.1272 - Other Services and Charges Section 125 - DDC- City</b>										
9375 - WEX Health INC (Chard, Snyder & Associates)	122225CheckRe g	12-FSA Dependent Care City	Paid by EFT # 70211		12/22/2025	12/22/2025	12/22/2025		12/22/2025	65.00
Account <b>53990.1272 - Other Services and Charges Section 125 - DDC- City</b> Totals									Invoice Transactions 1	\$65.00
Program <b>120000 - Main</b> Totals									Invoice Transactions 3	\$439.34
Department <b>12 - Human Resources</b> Totals									Invoice Transactions 3	\$439.34
Fund <b>7008 - Insurance Voluntary Trust</b> Totals									Invoice Transactions 3	\$439.34



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<b>Fund 7702 - Fleet Maintenance</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52230 - Garage and Motor Supplies</b>										
50605 - Bauer Built, INC	360159212	17 - (1) Disposal fee of commercial tire, labor, foam fill	Paid by EFT # 70074		12/22/2025	12/22/2025	12/22/2025		12/22/2025	91.10
50605 - Bauer Built, INC	360159110	17 - (4) LT24575R16 all terrain tires for 4181	Paid by EFT # 70074		12/22/2025	12/22/2025	12/22/2025		12/22/2025	774.40
4693 - Monroe County Tire & Supply, INC	081802	17 - (2) Yokohama GEO A/T4 tires for 542	Paid by EFT # 70146		12/22/2025	12/22/2025	12/22/2025		12/22/2025	460.50
4693 - Monroe County Tire & Supply, INC	081773	17 - (4) Firestone (P235/75R17) tires for 706	Paid by EFT # 70146		12/22/2025	12/22/2025	12/22/2025		12/22/2025	614.60
4693 - Monroe County Tire & Supply, INC	081771	17 - (4) firestone (LT245/75R17) tires for 883	Paid by EFT # 70146		12/22/2025	12/22/2025	12/22/2025		12/22/2025	656.28
4693 - Monroe County Tire & Supply, INC	081772	17 - #612 (6) Goodyear tires, short brass valve stem, balance	Paid by EFT # 70146		12/22/2025	12/22/2025	12/22/2025		12/22/2025	2,455.38
4693 - Monroe County Tire & Supply, INC	081644	17 - #341 tires	Paid by EFT # 70146		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,850.50
Account <b>52230 - Garage and Motor Supplies</b> Totals									Invoice Transactions 7	\$6,902.76
Account <b>52240 - Fuel and Oil</b>										
7854 - Premier AG CO-OP, INC (Premier Energy)	2130082	17 - Diesel Exhaust fluid (361.4 gal) - 12/4/2025	Paid by EFT # 70157		12/22/2025	12/22/2025	12/22/2025		12/22/2025	755.33
7854 - Premier AG CO-OP, INC (Premier Energy)	1800453	17 - Unleaded(3,039 gal) & diesel fuel (5,051 gal) - 12/10/2025	Paid by EFT # 70157		12/22/2025	12/22/2025	12/22/2025		12/22/2025	22,891.62
Account <b>52240 - Fuel and Oil</b> Totals									Invoice Transactions 2	\$23,646.95
Account <b>52320 - Motor Vehicle Repair</b>										
244 - Bloomington Ford, INC	5088160	17 - #258 windshield hose and jet kit	Paid by EFT # 70079		12/22/2025	12/22/2025	12/22/2025		12/22/2025	71.21
244 - Bloomington Ford, INC	5088216	17 - #4100 lamp assembly	Paid by EFT # 70079		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,250.00
594 - Curry Auto Center, INC	6382825	17 - #583 parts for repair-eletrical system diagnosis	Paid by EFT # 70099		12/22/2025	12/22/2025	12/22/2025		12/22/2025	168.30
8665 - Effingham Crossroads Truck Equipment INC	104S60098	17 - #428 fuel tank	Paid by EFT # 70103		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,277.71
8665 - Effingham Crossroads Truck Equipment INC	104S60238	17- #438 cold air intake tube	Paid by EFT # 70103		12/22/2025	12/22/2025	12/22/2025		12/22/2025	297.04



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Fund <b>7702 - Fleet Maintenance</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52320 - Motor Vehicle Repair</b>										
4044 - Industrial Hydraulics, INC	0464606-IN	17-coupling set, Holmbury, thinwall for inventory (11)	Paid by EFT # 70126		12/22/2025	12/22/2025	12/22/2025		12/22/2025	707.64
4439 - JX Enterprises, INC	27466189P	17 - driveshaft, 1/2 strap & bolts kit for 442	Paid by EFT # 70130		12/22/2025	12/22/2025	12/22/2025		12/22/2025	67.16
8658 - Kleindorfer's Hardware LLC	33017	17 - 1 1/2 brass ball valve for Unit# 508	Paid by EFT # 70134		12/22/2025	12/22/2025	12/22/2025		12/22/2025	44.99
53385 - O'Reilly Automotive Stores, INC	1903-162670	17 - air filter for Inventory	Paid by Check # 81015		12/22/2025	12/22/2025	12/22/2025		12/22/2025	12.13
53385 - O'Reilly Automotive Stores, INC	1903-162450	17 - heater hose assembly for 201	Paid by Check # 81015		12/22/2025	12/22/2025	12/22/2025		12/22/2025	44.99
53385 - O'Reilly Automotive Stores, INC	1903-162333	17 - manifold set, Ignition Coil for D160	Paid by Check # 81015		12/22/2025	12/22/2025	12/22/2025		12/22/2025	52.91
53385 - O'Reilly Automotive Stores, INC	1903-161271	17 - coolant reservoir for 1223	Paid by Check # 81015		12/22/2025	12/22/2025	12/22/2025		12/22/2025	76.20
53385 - O'Reilly Automotive Stores, INC	1903-162948	17 - wiper blades for inventory	Paid by Check # 81015		12/22/2025	12/22/2025	12/22/2025		12/22/2025	86.36
53385 - O'Reilly Automotive Stores, INC	1903-162724	17 - E-1 Megacrimp, F-1 Megacrimp for inventory	Paid by Check # 81015		12/22/2025	12/22/2025	12/22/2025		12/22/2025	130.28
53385 - O'Reilly Automotive Stores, INC	1903-162534	17 - Idler arm, F-Shocks, and reflex shock for 883	Paid by Check # 81015		12/22/2025	12/22/2025	12/22/2025		12/22/2025	274.46
53385 - O'Reilly Automotive Stores, INC	1903-161413	17 - tire cement, hyd fitting, (2) wheel weights for shop	Paid by Check # 81015		12/22/2025	12/22/2025	12/22/2025		12/22/2025	585.22
53385 - O'Reilly Automotive Stores, INC	1903-163731	17 - thermostat and gasket for #531	Paid by Check # 81015		12/22/2025	12/22/2025	12/22/2025		12/22/2025	16.18
53385 - O'Reilly Automotive Stores, INC	1903-163783	17 - HVAC actuator for #531	Paid by Check # 81015		12/22/2025	12/22/2025	12/22/2025		12/22/2025	21.90
53385 - O'Reilly Automotive Stores, INC	1903-163670	17 - gas line antifreeze for inventory	Paid by Check # 81015		12/22/2025	12/22/2025	12/22/2025		12/22/2025	83.76
53385 - O'Reilly Automotive Stores, INC	1930-163683	17 - #1227 intake air temp sensor	Paid by Check # 81015		12/22/2025	12/22/2025	12/22/2025		12/22/2025	24.35
53385 - O'Reilly Automotive Stores, INC	1903-163694	17 - #531 coolant hose	Paid by Check # 81015		12/22/2025	12/22/2025	12/22/2025		12/22/2025	64.69
54351 - Sternberg, INC	990883	17 - fuel module for 508	Paid by EFT # 70174		12/22/2025	12/22/2025	12/22/2025		12/22/2025	80.02
54351 - Sternberg, INC	990891	17 #422 wheel stud	Paid by EFT # 70174		12/22/2025	12/22/2025	12/22/2025		12/22/2025	131.00



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<b>Fund 7702 - Fleet Maintenance</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52320 - Motor Vehicle Repair</b>										
54351 - Sternberg, INC	67903	17 - #968 parts & labor for repair-complete service	Paid by EFT # 70174		12/22/2025	12/22/2025	12/22/2025		12/22/2025	452.24
54351 - Sternberg, INC	990933	17 - #428 motor	Paid by EFT # 70174		12/22/2025	12/22/2025	12/22/2025		12/22/2025	46.33
6216 - Terminal Supply, INC	75283-00	17 - lights and drill bits for stock	Paid by EFT # 70180		12/22/2025	12/22/2025	12/22/2025		12/22/2025	908.54
5333 - Total Truck Parts, INC	306894	17 - alternator for 408	Paid by EFT # 70189		12/22/2025	12/22/2025	12/22/2025		12/22/2025	346.33
582 - Town & Country Chrysler Dodge Jeep, INC	5079902	17 - #1207 relay	Paid by EFT # 70190		12/22/2025	12/22/2025	12/22/2025		12/22/2025	16.60
484 - Uebelhor & Sons Chevrolet Cadillac Jasper, INC	341786	17 - #4861 labor to service and repair-multi point inspection	Paid by EFT # 70194		12/22/2025	12/22/2025	12/22/2025		12/22/2025	88.35
484 - Uebelhor & Sons Chevrolet Cadillac Jasper, INC	341785	17-#4961 parts & labor-replaced fuel/air filters-multi point ins	Paid by EFT # 70194		12/22/2025	12/22/2025	12/22/2025		12/22/2025	371.87
7555 - VoMac Truck Sales & Service INC	126139T	17 - pressure Switch for inventory	Paid by EFT # 70199		12/22/2025	12/22/2025	12/22/2025		12/22/2025	16.09
7555 - VoMac Truck Sales & Service INC	125999T	17-#957 pressure switch-had to re order was dropped	Paid by EFT # 70199		12/22/2025	12/22/2025	12/22/2025		12/22/2025	20.18
7555 - VoMac Truck Sales & Service INC	126084T	17 - #957 pressure switch	Paid by EFT # 70199		12/22/2025	12/22/2025	12/22/2025		12/22/2025	78.51
7555 - VoMac Truck Sales & Service INC	125997T	17 - wiper wash for inventory (2)	Paid by EFT # 70199		12/22/2025	12/22/2025	12/22/2025		12/22/2025	311.12
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NX2688	17 - TPMS sensor kits for inventory (2)	Paid by EFT # 70208		12/22/2025	12/22/2025	12/22/2025		12/22/2025	120.92
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NX2696	17 - TPMS sensor kits for inventory (2)	Paid by EFT # 70208		12/22/2025	12/22/2025	12/22/2025		12/22/2025	120.92
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NX3295	17 - #1235 Thermostat housing, coolant housing & new water pump	Paid by EFT # 70208		12/22/2025	12/22/2025	12/22/2025		12/22/2025	275.91
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NX3087	17 - spark plug & ignition coil assembly for D160	Paid by EFT # 70208		12/22/2025	12/22/2025	12/22/2025		12/22/2025	431.75
Account <b>52320 - Motor Vehicle Repair</b> Totals								Invoice Transactions	38	\$9,174.16
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1Y9L-RH1V-1T3H	17 - sandblast cabinet accessories	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	193.95



# Board of Public Works Claim Register

Invoice Date Range 12/20/25 - 12/22/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 7702 - Fleet Maintenance</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VH3-PFMC-46NL	17 - battery packs for tools-14 packs	Paid by EFT # 70064		12/22/2025	12/22/2025	12/22/2025		12/22/2025	2,444.66
177 - Indiana Oxygen Company, INC	10731743	17 - gases for torches and welders-Sept 2025	Paid by EFT # 70122		12/22/2025	12/22/2025	12/22/2025		12/22/2025	297.90
177 - Indiana Oxygen Company, INC	10774001	17 - Finance charge for inv#10731743	Paid by EFT # 70122		12/22/2025	12/22/2025	12/22/2025		12/22/2025	3.18
8658 - Kleindorfer's Hardware LLC	32010	17 - (6) keys for shop	Paid by EFT # 70134		12/22/2025	12/22/2025	12/22/2025		12/22/2025	12.00
8658 - Kleindorfer's Hardware LLC	32730	17 - spray paint to mark batteries (Shop)	Paid by EFT # 70134		12/22/2025	12/22/2025	12/22/2025		12/22/2025	39.96
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 6	\$2,991.65
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	19-12.18.25-FAC	19-Facilities electric billing -10/30/25-12/01/25	Paid by Check # 80996		12/22/2025	12/22/2025	12/22/2025		12/22/2025	265.16
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 1	\$265.16
Account <b>53610 - Building Repairs</b>										
6378 - Ann-Kriss, LLC	12825-1	17 - build an office enclosure in main office area	Paid by EFT # 70067		12/22/2025	12/22/2025	12/22/2025		12/22/2025	3,581.00
321 - Harrell Fish, INC (HFI)	ZW34101	17-Oil leak in building, 2 leaks; green line & blue line-12/4/25	Paid by EFT # 70115		12/22/2025	12/22/2025	12/22/2025		12/22/2025	151.00
321 - Harrell Fish, INC (HFI)	ZW34142	17-repairs to Unit 9 heater, repaired breaker-12/5/25	Paid by EFT # 70115		12/22/2025	12/22/2025	12/22/2025		12/22/2025	856.85
321 - Harrell Fish, INC (HFI)	C020136	17 - quarterly maintenance service on building-10/7/25	Paid by EFT # 70115		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,443.45
Account <b>53610 - Building Repairs</b> Totals									Invoice Transactions 4	\$6,032.30
Account <b>53620 - Motor Repairs</b>										
594 - Curry Auto Center, INC	6382664	17 - #555 parts and labor to force regeneration	Paid by EFT # 70099		12/22/2025	12/22/2025	12/22/2025		12/22/2025	565.00
594 - Curry Auto Center, INC	6382825	17 - #583 parts for repair-eletrical system diagnosis	Paid by EFT # 70099		12/22/2025	12/22/2025	12/22/2025		12/22/2025	419.95
4474 - Ken's Westside Service & Towing, LLC	25-1204-109267	17-tow/hook fee-Unit #1207-12/4/25	Paid by EFT # 70132		12/22/2025	12/22/2025	12/22/2025		12/22/2025	95.00
4474 - Ken's Westside Service & Towing, LLC	25-1211-109438	17-tow/hook fee, dollies-Unit 258-12/11/25	Paid by EFT # 70132		12/22/2025	12/22/2025	12/22/2025		12/22/2025	120.00



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Invoice Date Range 12/20/25 - 12/22/25

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<b>Fund 7702 - Fleet Maintenance</b>										
Department <b>17 - Fleet Maintenance</b>										
Program <b>170000 - Main</b>										
Account <b>53620 - Motor Repairs</b>										
4474 - Ken's Westside Service & Towing, LLC	25-1210-109407	17 -tow/hook fee-Unit 8781-12/10/25	Paid by EFT # 70132		12/22/2025	12/22/2025	12/22/2025		12/22/2025	125.00
4474 - Ken's Westside Service & Towing, LLC	25-1208-109361	17-tow/hook fee-Unit 4221-12/8/25	Paid by EFT # 70132		12/22/2025	12/22/2025	12/22/2025		12/22/2025	325.00
54351 - Sternberg, INC	67903	17 - #968 parts & labor for repair-complete service	Paid by EFT # 70174		12/22/2025	12/22/2025	12/22/2025		12/22/2025	469.00
484 - Uebelhor & Sons Chevrolet Cadillac Jasper, INC	341786	17 - #4861 labor to service and repair-multi point inspection	Paid by EFT # 70194		12/22/2025	12/22/2025	12/22/2025		12/22/2025	240.00
484 - Uebelhor & Sons Chevrolet Cadillac Jasper, INC	341785	17-#4961 parts & labor-replaced fuel/air filters-multi point ins	Paid by EFT # 70194		12/22/2025	12/22/2025	12/22/2025		12/22/2025	303.00
Account <b>53620 - Motor Repairs</b> Totals								Invoice Transactions 9		\$2,661.95
Account <b>53650 - Other Repairs</b>										
10161 - Wiles Equipment Service LLC	IND040-8615	17 - replaced the inner dataset arm sensor on the wheel balancer	Paid by EFT # 70206		12/22/2025	12/22/2025	12/22/2025		12/22/2025	522.41
Account <b>53650 - Other Repairs</b> Totals								Invoice Transactions 1		\$522.41
Account <b>53920 - Laundry and Other Sanitation Services</b>										
19171 - Vestis Group, INC (FKA Aramark)	4080211806	17 - City portion of uniform rentals - 12/10/2025	Paid by EFT # 70197		12/22/2025	12/22/2025	12/22/2025		12/22/2025	34.82
19171 - Vestis Group, INC (FKA Aramark)	4080211807	17 - mat rentals and shop towels- 12/10/2025	Paid by EFT # 70197		12/22/2025	12/22/2025	12/22/2025		12/22/2025	95.22
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals								Invoice Transactions 2		\$130.04
Program <b>170000 - Main</b> Totals								Invoice Transactions 70		\$52,327.38
Department <b>17 - Fleet Maintenance</b> Totals								Invoice Transactions 70		\$52,327.38
Fund <b>7702 - Fleet Maintenance</b> Totals								Invoice Transactions 70		\$52,327.38



# Board of Public Works Claim Register

Invoice Date Range 12/20/25 - 12/22/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>7704 - Self-Insurance</b>										
Department <b>10 - Legal</b>										
Program <b>100000 - Main</b>										
Account <b>52430 - Uniforms and Tools</b>										
8613 - Crane's Leather & Shoe Shop, INC	8718	10-Safety Shoes- W. Pate 11.5 D -12/15/25	Paid by EFT # 70097		12/22/2025	12/22/2025	12/22/2025		12/22/2025	125.00
Account <b>52430 - Uniforms and Tools</b> Totals									Invoice Transactions 1	<u>\$125.00</u>
Account <b>53160 - Instruction</b>										
4504 - American National Red Cross	23045808	10-First Aid/CPR/AED Training 12.04.2025	Paid by EFT # 70065		12/22/2025	12/22/2025	12/22/2025		12/22/2025	1,573.00
Account <b>53160 - Instruction</b> Totals									Invoice Transactions 1	<u>\$1,573.00</u>
Account <b>53990 - Other Services and Charges</b>										
204 - State Of Indiana	7533570	10-Driver's License Inquiries 11/30/25	Paid by Check # 81017		12/22/2025	12/22/2025	12/22/2025		12/22/2025	15.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	<u>\$15.00</u>
Program <b>100000 - Main</b> Totals									Invoice Transactions 3	<u>\$1,713.00</u>
Department <b>10 - Legal</b> Totals									Invoice Transactions 3	<u>\$1,713.00</u>
Fund <b>7704 - Self-Insurance</b> Totals									Invoice Transactions 3	<u>\$1,713.00</u>
Grand Totals									Invoice Transactions 303	<u>\$3,321,039.73</u>



**REGISTER OF CLAIMS**  
**Board of Public Works Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
12/22/25	Claims				\$3,321,039.73

\$3,321,039.73

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$3,321,039.73

**Dated this 29th day of December year of 2025.**

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Elizabeth Karon, Vice President

\_\_\_\_\_  
James Roach, Secretary

I herby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_