

Date	Vendor Description/	Net Amour	Gross Amc	Amounts	Fund Names
2/3/2023	COLE, HARRY	700	700	700	DIRECT TOWNSHIP ASSISTANCE
2/3/2023	ELITE PROPERTY MAI	548.48	548.48	548.48	DIRECT TOWNSHIP ASSISTANCE
2/6/2023	CAMBRIDGE ESTATE\$	679	679	679	DIRECT TOWNSHIP ASSISTANCE
2/6/2023	ELITE PROPERTY MAI	800	800	800	DIRECT TOWNSHIP ASSISTANCE
2/6/2023	TITAN PROPERTY MA	515	515	515	DIRECT TOWNSHIP ASSISTANCE
2/7/2023	FLETCHER, MICHAEL	750	750	750	DIRECT TOWNSHIP ASSISTANCE
2/9/2023	BURBERRY PLACE	874	874	874	DIRECT TOWNSHIP ASSISTANCE
2/9/2023	RUBEN MINJARES	1,200.00	1,200.00	1,200.00	DIRECT TOWNSHIP ASSISTANCE
2/13/2023	WELCOME HOME PR	775	775	775	DIRECT TOWNSHIP ASSISTANCE
2/13/2023	Dawnita Posso	975	975	975	DIRECT TOWNSHIP ASSISTANCE
2/14/2023	SHOSHONE - SOUTH	727.5	727.5	727.5	DIRECT TOWNSHIP ASSISTANCE
2/14/2023	B.W. PARKS PROPER	795	795	795	DIRECT TOWNSHIP ASSISTANCE
2/15/2023	PEARL APARTMENTS	335	335	335	DIRECT TOWNSHIP ASSISTANCE
2/17/2023	CENTIER BANK	1,661.00	1,661.00	1,661.00	DIRECT TOWNSHIP ASSISTANCE
2/24/2023	CITY BUS OF LAFAYET	15	15	15	DIRECT TOWNSHIP ASSISTANCE
2/24/2023	PAMELA WADE	1,300.00	1,300.00	1,300.00	DIRECT TOWNSHIP ASSISTANCE
2/28/2023	SIMPLICITY FUNERAL	1,200.00	1,200.00	1,200.00	DIRECT TOWNSHIP ASSISTANCE
			Total:	13,849.98	
2/22/2023	DUKE ENERGY PAYM	390.93	390.93	17.03	OTHER ASSISTANCE
			Total:	373.90	
				113.55	PERF
				108.55	PERF
			Total:	222.1	
2/1/2023	AWARDS UNLIMITED	80.75	80.75	80.75	TOWNSHIP FUND
2/1/2023	ANTHEM BLUE CROS	4,834.68	4,834.68	701.64	TOWNSHIP FUND
2/2/2023	JONES, BILL	2,380.00	2,380.00	2,380.00	TOWNSHIP FUND
2/2/2023	JONES, BILL (REIMBU	1,508.82	1,508.82	1,508.82	TOWNSHIP FUND
2/3/2023	POSTMASTER	252	252	252	TOWNSHIP FUND
2/8/2023	PUBLIC EMPLOYEES I	306.09	306.09	306.09	TOWNSHIP FUND
2/8/2023	PUBLIC EMPLOYEES I	359.16	359.16	359.16	TOWNSHIP FUND
2/9/2023	Rural King	21.98	21.98	21.98	TOWNSHIP FUND
2/9/2023	HESSION, RONALD	643.57	920	920	TOWNSHIP FUND
2/9/2023	CASANOVA, MONICA	1,648.22	2,238.46	2,238.46	TOWNSHIP FUND
2/9/2023	MULHAUPT'S, INC.	132.5	132.5	132.5	TOWNSHIP FUND
2/9/2023	CREATIVE INC.	135	135	135	TOWNSHIP FUND
2/10/2023	TAFT STETTINIUS & F	2,000.00	2,000.00	2,000.00	TOWNSHIP FUND
2/13/2023	PUBLIC EMPLOYEES I	553.01	553.01	317.86	TOWNSHIP FUND
2/13/2023	PUBLIC EMPLOYEES I	537.5	537.5	250.71	TOWNSHIP FUND
2/13/2023	PUBLIC EMPLOYEES I	501.57	501.57	317.86	TOWNSHIP FUND
2/13/2023	CLEAN LEMON LLC	99	99	99	TOWNSHIP FUND
2/13/2023	CITY OF LAFAYETTE	21.47	21.47	21.47	TOWNSHIP FUND
2/16/2023	MULHAUPT'S, INC.	15	15	15	TOWNSHIP FUND
2/16/2023	HOOSIER ASSOCIATE	78	78	78	TOWNSHIP FUND
2/16/2023	INDIANA NEWSPAPE	40	40	40	TOWNSHIP FUND
2/16/2023	ABSTRACT TECHNOL	2,784.29	2,784.29	1,021.05	TOWNSHIP FUND
				846.88	TOWNSHIP FUND

2/21/2023	INDIANA TOWNSHIP	400	400	400	TOWNSHIP FUND
2/21/2023	CITY OF LAFAYETTE	26.24	26.24	26.24	TOWNSHIP FUND
2/22/2023	CENTERPOINT ENERC	269.57	269.57	269.57	TOWNSHIP FUND
2/22/2023	DUKE ENERGY PAYM	448.37	448.37	448.37	TOWNSHIP FUND
				373.9	TOWNSHIP FUND
2/22/2023	CLEAN LEMON LLC	99	99	99	TOWNSHIP FUND
2/22/2023	NET RESULTS LLC	7,765.00	7,765.00	7,765.00	TOWNSHIP FUND
2/22/2023	UNUM LIFE INSURAN	198.13	198.13	49.68	TOWNSHIP FUND
2/23/2023	HESSION, RONALD	643.57	920	920	TOWNSHIP FUND
2/23/2023	DONAHOE, DANIEL J.	302.39	342	342	TOWNSHIP FUND
2/23/2023	CASANOVA, MONICA	1,648.22	2,238.46	2,238.46	TOWNSHIP FUND
2/23/2023	COMCAST CABLE	91.35	91.35	91.35	TOWNSHIP FUND
				21.25	TOWNSHIP FUND
2/24/2023	PUBLIC EMPLOYEES I	513.82	513.82	250.71	TOWNSHIP FUND
2/24/2023	CLEAN LEMON LLC	99	99	99	TOWNSHIP FUND
2/27/2023	WalMart	17.16	17.16	17.16	TOWNSHIP FUND
				447.11	TOWNSHIP FUND
			Total:	27903.03	
				4,133.04	WELFARE ADMINISTRATION
2/9/2023	DONAHOE, DANIEL J.	302.39	342	342	WELFARE ADMINISTRATION
2/9/2023	HILLARD, ROSETTA	1,232.17	1,633.00	1,633.00	WELFARE ADMINISTRATION
2/9/2023	DUMAS. BRANDY	1,225.70	1,546.75	1,546.75	WELFARE ADMINISTRATION
2/10/2023	HODGES, FELICIA	1,250.98	1,679.00	1,679.00	WELFARE ADMINISTRATION
				235.15	WELFARE ADMINISTRATION
				173.24	WELFARE ADMINISTRATION
				183.71	WELFARE ADMINISTRATION
				846.87	WELFARE ADMINISTRATION
				50.99	WELFARE ADMINISTRATION
				18.5	WELFARE ADMINISTRATION
2/22/2023	CENTERPOINT ENERC	36.5	36.5	36.5	WELFARE ADMINISTRATION
				49.68	WELFARE ADMINISTRATION
				98.77	WELFARE ADMINISTRATION
2/23/2023	HILLARD, ROSETTA	1,232.17	1,633.00	1,633.00	WELFARE ADMINISTRATION
2/23/2023	DUMAS. BRANDY	1,100.09	1,380.00	1,380.00	WELFARE ADMINISTRATION
2/23/2023	HODGES, FELICIA	1,058.54	1,426.00	1,426.00	WELFARE ADMINISTRATION
2/23/2023	CITY OF LAFAYETTE	54.88	54.88	33.63	WELFARE ADMINISTRATION
				154.56	WELFARE ADMINISTRATION
2/28/2023	COMCAST CABLE	894.22	894.22	447.11	WELFARE ADMINISTRATION
			Total:	16,101.50	
	Total:				
					\$58,640.94