



FIRST MERCHANTS BANK  
LAFAYETTE DOWNTOWN BANKING CTR  
PO BOX 792  
MUNCIE IN 47308-0792  
(800)205-3464



FOR STATEMENT PERIOD: 05/01/2024 to 05/31/2024

FAIRFIELD TOWNSHIP  
718 WABASH AVE  
LAFAYETTE IN 47905-1053

ACCOUNT NUMBER: xxxxxx7774  
53

BUSINESS INTEREST

STATEMENT SUMMARY		
ACCOUNT NUMBER	DESCRIPTION	ENDING BALANCE
xxxxxx7774	CHECKING	67,024.31

xxxxxx7774 SUMMARY FOR CHECKING		
BEGINNING BALANCE	05/01/2024	111,897.06
DEPOSITS / MISC CREDITS	3	35,487.91
WITHDRAWALS / MISC DEBITS	79	80,360.66
ENDING BALANCE	05/31/2024	67,024.31
MINIMUM BALANCE		43,575
SERVICE CHARGE		.00
AVERAGE COLLECTED BALANCE		70,740
INTEREST PAID		109.49
INTEREST PAID YEAR TO DATE		13,516.08
AVERAGE RATE \ CYCLE DAYS		1.473540% / 31

MISCELLANEOUS CREDITS			
DATE	DESCRIPTION	DEPOSITS	WITHDRAWALS
05/20	Tipp Co Treas/PAYMENT FAIRFIELD TOWNSHIP	11,846.42	
05/31	Tipp Co Treas/PAYMENT FAIRFIELD TOWNSHIP	23,532.00	
05/31	INTEREST EARNED	109.49	

MISCELLANEOUS DEBITS			
DATE	DESCRIPTION	DEPOSITS	WITHDRAWALS
05/01	BLUE LINE MEDIA/SALE FAIRFIELD TOWNSHIP TRU		900.00
05/02	ANTHEM BLUE I180/CORP PYMT FAIRFIELD TOWNSHIP TRU		3,833.83
05/02	INPRS/DIRECT DB FAIRFIELD TOWNSHIP - T		565.62
05/02	FAIRFIELD TOWNSH/CSUPP FAIRFIELD TOWNSHIP TIP		380.00

**VARIABLE RATE NOTICE:** If your credit line is a Home Equity loan, your account contains a variable rate feature and your periodic rate and its corresponding annual percentage rate may vary according to the terms of your Line of Credit Agreement.

PRIMARY ACCOUNT:

xxxxxx7774

FMB

DATE	DESCRIPTION	DEPOSITS	WITHDRAWALS
05/02	FAIRFIELD TOWNSH/BILLING FAIRFIELD TOWNSHIP TIP		238.12
05/03	Beam-Premium/ePay Fairfield Township		324.80
05/09	CINTASCORPORATIO/67EAA77A3D FAIRFIELD TOWNSHIP TRU		52.37
05/09	CITY OF LAFAYETT/BILLPAY FAIRFIELD TOWNSHIP TRU		20.70
05/13	CULLIGAN/WATER FAIRFIELD *TOWNSHIP		22.95
05/14	FAIRFIELD TOWNSH/DD TRANS FAIRFIELD TOWNSHIP TIP		6,459.98
05/14	AUTOMATED PAYROL/TAX COL ACCOUNT CLIENT		2,415.76
05/15	INPRS/DIRECT DB FAIRFIELD TOWNSHIP - T		575.35
05/16	FAIRFIELD TOWNSH/CSUPP FAIRFIELD TOWNSHIP TIP		373.18
05/16	FAIRFIELD TOWNSH/BILLING FAIRFIELD TOWNSHIP TIP		70.76
05/20	CLEAN LEMON LLC/SALE FAIRFIELD TOWNSHIP TRU		99.00
05/21	CLEAN LEMON LLC/SALE FAIRFIELD TOWNSHIP TRU		250.00
05/23	CINTASCORPORATIO/67EAA77A3D FAIRFIELD TOWNSHIP TRU		52.37
05/23	CITY OF LAFAYETT/BILLPAY FAIRFIELD TOWNSHIP TRU		26.24
05/28	CITY OF LAFAYETT/BILLPAY FAIRFIELD TOWNSHIP TRU		220.11
05/28	CLEAN LEMON LLC/SALE FAIRFIELD TOWNSHIP TRU		99.00
05/28	CITY OF LAFAYETT/BILLPAY FAIRFIELD TOWNSHIP TRU		28.64
05/29	FAIRFIELD TOWNSH/DD TRANS FAIRFIELD TOWNSHIP TIP		6,850.79
05/29	AUTOMATED PAYROL/TAX COL ACCOUNT CLIENT		2,531.99
05/30	INPRS/DIRECT DB FAIRFIELD TOWNSHIP - T		588.97
05/30	FAIRFIELD TOWNSH/CSUPP FAIRFIELD TOWNSHIP TIP		369.18
05/30	FAIRFIELD TOWNSH/BILLING FAIRFIELD TOWNSHIP TIP		70.76

## CHECKS POSTED

\* Break in Check Sequence

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
05/10	16892	13.39	05/07	17291	20.00	05/29	17310	975.00
05/10	17260*	198.00	05/14	17292	32.00	05/21	17311	807.01
05/06	17268*	361.00	05/16	17294*	99.00	05/23	17312	240.00
05/01	17271*	237.48	05/17	17295	375.00	05/21	17313	425.00
05/01	17272	68.75	05/14	17296	50.00	05/21	17314	950.00
05/13	17273	6,000.00	05/09	17297	20.97	05/21	17315	1,293.00
05/02	17278*	119.95	05/15	17298	196.22	05/20	17316	250.00
05/02	17280*	155.94	05/15	17299	700.00	05/28	17317	892.00
05/02	17281	386.86	05/14	17300	1,200.00	05/29	17318	20.00
05/06	17282	24,136.80	05/23	17301	34.91	05/29	17319	273.02
05/02	17283	260.00	05/24	17302	400.00	05/24	17320	160.00
05/01	17285*	198.00	05/21	17303	99.00	05/29	17321	36.78
05/16	17286	2.00	05/28	17304	68.64	05/29	17323*	237.50
05/06	17287	417.01	05/23	17307*	34.33	05/31	17324	151.13
05/08	17289*	937.22	05/15	17308	476.30	05/29	17326*	1,025.00
05/08	17290	1,200.00	05/17	17309	2,142.86	05/24	17327	2,000.00

PRIMARY ACCOUNT:

xxxxxx7774

FMB

**CHECKS POSTED, CONTINUED**

\* Break in Check Sequence

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
05/29	17329*	75.42	05/29	17331	196.22	05/31	17335*	41.48
05/24	17330	1,200.00	05/29	17333*	1,050.00			

**DAILY BALANCE SUMMARY FOR CHECKING**

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
05/01	110,492.83	05/10	76,850.25	05/21	63,332.30
05/02	104,552.51	05/13	70,827.30	05/23	62,944.45
05/03	104,227.71	05/14	60,669.56	05/24	59,184.45
05/06	79,312.90	05/15	58,721.69	05/28	57,876.06
05/07	79,292.90	05/16	58,176.75	05/29	44,604.34
05/08	77,155.68	05/17	55,658.89	05/30	43,575.43
05/09	77,061.64	05/20	67,156.31	05/31	67,024.31



WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

016892

THIRTY-ONE - AND NO/100

PAY TO THE ORDER OF: DANIEL DOMANICH  
2831 POTTSMOUTH HOLLOW DRIVE  
LAFAYETTE, IN 47901

monica Casanova

PO 1589 24 60749006576 9000087774

05/10/2024 - 16892 - \$13.39

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

017271

TWO HUNDRED THIRTY-SEVEN - AND NO/100

PAY TO THE ORDER OF: DANIEL DOMANICH  
PO BOX 994  
CHARLOTTE, NC 28201

monica Casanova

PO 1727 24 60749006576 9000087774

05/01/2024 - 17271 - \$237.48

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

017278

ONE HUNDRED NINETEEN - AND NO/100

PAY TO THE ORDER OF: DANIEL DOMANICH  
PO BOX 994  
CHARLOTTE, NC 28201

monica Casanova

PO 1728 24 60749006576 9000087774

05/02/2024 - 17278 - \$119.95

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

016892

THIRTY-ONE - AND NO/100

PAY TO THE ORDER OF: DANIEL DOMANICH  
2831 POTTSMOUTH HOLLOW DRIVE  
LAFAYETTE, IN 47901

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05/10/2024 - 16892 - \$13.39

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

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PO 1727 24 60749006576 9000087774

05/01/2024 - 17271 - \$237.48

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

017278

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PAY TO THE ORDER OF: DANIEL DOMANICH  
PO BOX 994  
CHARLOTTE, NC 28201

monica Casanova

PO 1728 24 60749006576 9000087774

05/02/2024 - 17278 - \$119.95

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

017260

ONE HUNDRED FIFTY-SIX - AND NO/100

PAY TO THE ORDER OF: CLEAVE LINDSEY LLC  
1111 N 8TH ST  
LAFAYETTE, IN 47964

monica Casanova

PO 1726 24 60749006576 9000087774

05/10/2024 - 17260 - \$198.00

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

017272

SIXTY-EIGHT - AND NO/100

PAY TO THE ORDER OF: DANIEL DOMANICH  
PO BOX 994  
CHARLOTTE, NC 28201

monica Casanova

PO 1727 24 60749006576 9000087774

05/01/2024 - 17272 - \$68.75

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

017280

ONE HUNDRED FIFTY-FIVE - AND NO/100

PAY TO THE ORDER OF: CLEAVE LINDSEY LLC  
1111 N 8TH ST  
LAFAYETTE, IN 47964

monica Casanova

PO 1728 24 60749006576 9000087774

05/02/2024 - 17280 - \$155.94

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

017260

ONE HUNDRED FIFTY-SIX - AND NO/100

PAY TO THE ORDER OF: CLEAVE LINDSEY LLC  
1111 N 8TH ST  
LAFAYETTE, IN 47964

monica Casanova

PO 1726 24 60749006576 9000087774

05/10/2024 - 17260 - \$198.00

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

017272

SIXTY-EIGHT - AND NO/100

PAY TO THE ORDER OF: DANIEL DOMANICH  
PO BOX 994  
CHARLOTTE, NC 28201

monica Casanova

PO 1727 24 60749006576 9000087774

05/01/2024 - 17272 - \$68.75

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

017280

ONE HUNDRED FIFTY-FIVE - AND NO/100

PAY TO THE ORDER OF: CLEAVE LINDSEY LLC  
1111 N 8TH ST  
LAFAYETTE, IN 47964

monica Casanova

PO 1728 24 60749006576 9000087774

05/02/2024 - 17280 - \$155.94

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

017268

THREE HUNDRED SIXTY-ONE - AND NO/100

PAY TO THE ORDER OF: BENNETT'S GREENHOUSE, INC.  
3817 BROADWAY LANE  
LAFAYETTE, IN 47901

monica Casanova

PO 1726 24 60749006576 9000087774

05/06/2024 - 17268 - \$361.00

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

017273

SIXTY-THREE - AND NO/100

PAY TO THE ORDER OF: PUBLIC PURPOSES OF GREATER LAFAYETTE  
PO BOX 825  
LAFAYETTE, INDIANA 47901

monica Casanova

PO 1727 24 60749006576 9000087774

05/13/2024 - 17273 - \$6,000.00

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

017281

THREE HUNDRED EIGHTY-ONE - AND NO/100

PAY TO THE ORDER OF: CLEAVE LINDSEY LLC  
1111 N 8TH ST  
LAFAYETTE, IN 47964

monica Casanova

PO 1728 24 60749006576 9000087774

05/02/2024 - 17281 - \$386.86

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

017268

THREE HUNDRED SIXTY-ONE - AND NO/100

PAY TO THE ORDER OF: BENNETT'S GREENHOUSE, INC.  
3817 BROADWAY LANE  
LAFAYETTE, IN 47901

monica Casanova

PO 1726 24 60749006576 9000087774

05/06/2024 - 17268 - \$361.00

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

017273

SIXTY-THREE - AND NO/100

PAY TO THE ORDER OF: PUBLIC PURPOSES OF GREATER LAFAYETTE  
PO BOX 825  
LAFAYETTE, INDIANA 47901

monica Casanova

PO 1727 24 60749006576 9000087774

05/13/2024 - 17273 - \$6,000.00

WALKERFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47901

017281

THREE HUNDRED EIGHTY-ONE - AND NO/100

PAY TO THE ORDER OF: CLEAVE LINDSEY LLC  
1111 N 8TH ST  
LAFAYETTE, IN 47964

monica Casanova

PO 1728 24 60749006576 9000087774

05/02/2024 - 17281 - \$386.86

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17282  
AMOUNT: \$24,136.80  
TWENTY-FOUR THOUSAND ONE HUNDRED THIRTY-SIX AND 80/100  
PAY TO THE ORDER OF: ABB RUSSELL ROOSTER  
483 Columbia Road  
PLAINFIELD, IN 47168  
17250414  
172182  
Mónica Casanova  
Signature of Treasurer  
PO 17282# 6074900657# 9000087774#

05/06/2024 - 17282 - \$24,136.80

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17286  
AMOUNT: \$2.00  
TWO AND 00/100  
PAY TO THE ORDER OF: WEST BANK  
PO BOX 4007  
CAROL STREAM, IL 60187-0007  
Mónica Casanova  
Signature of Treasurer  
PO 17286# 6074900657# 9000087774#

05/16/2024 - 17286 - \$2.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17290  
AMOUNT: \$1,200.00  
ONE THOUSAND TWO HUNDRED AND 00/100  
PAY TO THE ORDER OF: EMMER FUNERAL CHAPEL  
344 COLUMBIA STREET  
LAFAYETTE, IN 47904-0408  
Mónica Casanova  
Signature of Treasurer  
PO 17290# 6074900657# 9000087774#

05/08/2024 - 17290 - \$1,200.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17282  
AMOUNT: \$24,136.80  
TWENTY-FOUR THOUSAND ONE HUNDRED THIRTY-SIX AND 80/100  
PAY TO THE ORDER OF: ABB RUSSELL ROOSTER  
483 Columbia Road  
PLAINFIELD, IN 47168  
Mónica Casanova  
Signature of Treasurer  
PO 17282# 6074900657# 9000087774#

05/06/2024 - 17282 - \$24,136.80

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17286  
AMOUNT: \$2.00  
TWO AND 00/100  
PAY TO THE ORDER OF: WEST BANK  
PO BOX 4007  
CAROL STREAM, IL 60187-0007  
Mónica Casanova  
Signature of Treasurer  
PO 17286# 6074900657# 9000087774#

05/16/2024 - 17286 - \$2.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17290  
AMOUNT: \$1,200.00  
ONE THOUSAND TWO HUNDRED AND 00/100  
PAY TO THE ORDER OF: EMMER FUNERAL CHAPEL  
344 COLUMBIA STREET  
LAFAYETTE, IN 47904-0408  
Mónica Casanova  
Signature of Treasurer  
PO 17290# 6074900657# 9000087774#

05/08/2024 - 17290 - \$1,200.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17283  
AMOUNT: \$260.00  
TWO HUNDRED SIXTY AND 00/100  
PAY TO THE ORDER OF: CORDAYEYING  
148 N 15TH ST  
LAFAYETTE, IN 47906  
Mónica Casanova  
Signature of Treasurer  
PO 17283# 6074900657# 9000087774#

05/02/2024 - 17283 - \$260.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17287  
AMOUNT: \$417.01  
FOUR HUNDRED SEVENTEEN AND 01/100  
PAY TO THE ORDER OF: COMCAST CABLE  
PO BOX 4007  
CAROL STREAM, IL 60187-0007  
Mónica Casanova  
Signature of Treasurer  
PO 17287# 6074900657# 9000087774#

05/06/2024 - 17287 - \$417.01

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17291  
AMOUNT: \$20.00  
TWENTY AND 00/100  
PAY TO THE ORDER OF: INDIANA NEWSPAPER, INC  
P.O. BOX 74880  
CHICAGO, IL 60674-8880  
Mónica Casanova  
Signature of Treasurer  
PO 17291# 6074900657# 9000087774#

05/07/2024 - 17291 - \$20.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17283  
AMOUNT: \$260.00  
TWO HUNDRED SIXTY AND 00/100  
PAY TO THE ORDER OF: CORDAYEYING  
148 N 15TH ST  
LAFAYETTE, IN 47906  
Mónica Casanova  
Signature of Treasurer  
PO 17283# 6074900657# 9000087774#

05/02/2024 - 17283 - \$260.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17287  
AMOUNT: \$417.01  
FOUR HUNDRED SEVENTEEN AND 01/100  
PAY TO THE ORDER OF: COMCAST CABLE  
PO BOX 4007  
CAROL STREAM, IL 60187-0007  
Mónica Casanova  
Signature of Treasurer  
PO 17287# 6074900657# 9000087774#

05/06/2024 - 17287 - \$417.01

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17291  
AMOUNT: \$20.00  
TWENTY AND 00/100  
PAY TO THE ORDER OF: INDIANA NEWSPAPER, INC  
P.O. BOX 74880  
CHICAGO, IL 60674-8880  
Mónica Casanova  
Signature of Treasurer  
PO 17291# 6074900657# 9000087774#

05/07/2024 - 17291 - \$20.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17285  
AMOUNT: \$198.00  
ONE HUNDRED NINETY-EIGHT AND 00/100  
PAY TO THE ORDER OF: CLEAN LEMON LLC  
1511 N 15TH ST  
LAFAYETTE, IN 47904  
Mónica Casanova  
Signature of Treasurer  
PO 17285# 6074900657# 9000087774#

05/01/2024 - 17285 - \$198.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17289  
AMOUNT: \$937.22  
NINE HUNDRED THIRTY-SEVEN AND 22/100  
PAY TO THE ORDER OF: ABSTRACT TECHNOLOGY GROUP LLC  
1800 UNION STREET  
LAFAYETTE, IN 47904  
Mónica Casanova  
Signature of Treasurer  
PO 17289# 6074900657# 9000087774#

05/08/2024 - 17289 - \$937.22

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17292  
AMOUNT: \$32.00  
THIRTY-TWO AND 00/100  
PAY TO THE ORDER OF: MULHAPPT'S, INC.  
PO BOX 1490  
900 NORTH FIFTH STREET  
LAFAYETTE, IN 47902-1490  
Mónica Casanova  
Signature of Treasurer  
PO 17292# 6074900657# 9000087774#

05/14/2024 - 17292 - \$32.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17285  
AMOUNT: \$198.00  
ONE HUNDRED NINETY-EIGHT AND 00/100  
PAY TO THE ORDER OF: CLEAN LEMON LLC  
1511 N 15TH ST  
LAFAYETTE, IN 47904  
Mónica Casanova  
Signature of Treasurer  
PO 17285# 6074900657# 9000087774#

05/01/2024 - 17285 - \$198.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17289  
AMOUNT: \$937.22  
NINE HUNDRED THIRTY-SEVEN AND 22/100  
PAY TO THE ORDER OF: ABSTRACT TECHNOLOGY GROUP LLC  
1800 UNION STREET  
LAFAYETTE, IN 47904  
Mónica Casanova  
Signature of Treasurer  
PO 17289# 6074900657# 9000087774#

05/08/2024 - 17289 - \$937.22

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WABASH AVENUE • LAFAYETTE, INDIANA 47905  
(NH)  
DATE: 04/26/2024 CHECK NO: 17292  
AMOUNT: \$32.00  
THIRTY-TWO AND 00/100  
PAY TO THE ORDER OF: MULHAPPT'S, INC.  
PO BOX 1490  
900 NORTH FIFTH STREET  
LAFAYETTE, IN 47902-1490  
Mónica Casanova  
Signature of Treasurer  
PO 17292# 6074900657# 9000087774#

05/14/2024 - 17292 - \$32.00



FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017294  
05/16/2024 17294  
NINETEEN - AND 00/100  
PAY TO THE ORDER OF CLEAN LEMON LLC  
1111 N 8TH ST  
LAFAYETTE, IN 47904  
Director: 9-3884339  
FD 17294# 40749006596 9000087774#

05/16/2024 - 17294 - \$99.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017297  
05/09/2024 17297  
TWENTY - AND 00/100  
PAY TO THE ORDER OF REMEDIA LAMARSON - (KIMBERLY B. BENTLEY)  
1007 N 10th Street  
LAFAYETTE, IN 47904  
Director: 9-3884339  
FD 17297# 40749006596 9000087774#

05/09/2024 - 17297 - \$20.97

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017300  
05/14/2024 17300  
ONE THOUSAND TWO HUNDRED - AND 00/100  
PAY TO THE ORDER OF FUNER FURNAL CHAPEL  
3440 CLARKE STREET  
LAFAYETTE, IN 47901-1401  
Director: 9-3884339  
FD 17300# 40749006596 9000087774#

05/14/2024 - 17300 - \$1,200.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017294  
05/16/2024 17294  
NINETEEN - AND 00/100  
PAY TO THE ORDER OF CLEAN LEMON LLC  
1111 N 8TH ST  
LAFAYETTE, IN 47904  
Director: 9-3884339  
FD 17294# 40749006596 9000087774#

05/16/2024 - 17294 - \$99.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017297  
05/09/2024 17297  
TWENTY - AND 00/100  
PAY TO THE ORDER OF REMEDIA LAMARSON - (KIMBERLY B. BENTLEY)  
1007 N 10th Street  
LAFAYETTE, IN 47904  
Director: 9-3884339  
FD 17297# 40749006596 9000087774#

05/09/2024 - 17297 - \$20.97

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017300  
05/14/2024 17300  
ONE THOUSAND TWO HUNDRED - AND 00/100  
PAY TO THE ORDER OF FUNER FURNAL CHAPEL  
3440 CLARKE STREET  
LAFAYETTE, IN 47901-1401  
Director: 9-3884339  
FD 17300# 40749006596 9000087774#

05/14/2024 - 17300 - \$1,200.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017295  
05/17/2024 17295  
THREE HUNDRED SEVENTY-FIVE - AND 00/100  
PAY TO THE ORDER OF BAKED IN LAFAYETTE LLC  
1554 CENTER ST  
LAFAYETTE, IN 47904  
Director: 9-3884339  
FD 17295# 40749006596 9000087774#

05/17/2024 - 17295 - \$375.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017298  
05/15/2024 17298  
ONE HUNDRED NINETY-ONE - AND 00/100  
PAY TO THE ORDER OF UPLINK COMMUNICATIONS  
PO BOX 5489  
SPRINGFIELD, IN 47574-0511  
Director: 9-3884339  
FD 17298# 40749006596 9000087774#

05/15/2024 - 17298 - \$196.22

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017301  
05/23/2024 17301  
THIRTY-FOUR - AND 00/100  
PAY TO THE ORDER OF J.O. BOX 2760  
PHILADELPHIA, PA 19101-0000  
Director: 9-3884339  
FD 17301# 40749006596 9000087774#

05/23/2024 - 17301 - \$34.91

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017295  
05/17/2024 17295  
THREE HUNDRED SEVENTY-FIVE - AND 00/100  
PAY TO THE ORDER OF BAKED IN LAFAYETTE LLC  
1554 CENTER ST  
LAFAYETTE, IN 47904  
Director: 9-3884339  
FD 17295# 40749006596 9000087774#

05/17/2024 - 17295 - \$375.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017298  
05/15/2024 17298  
ONE HUNDRED NINETY-ONE - AND 00/100  
PAY TO THE ORDER OF UPLINK COMMUNICATIONS  
PO BOX 5489  
SPRINGFIELD, IN 47574-0511  
Director: 9-3884339  
FD 17298# 40749006596 9000087774#

05/15/2024 - 17298 - \$196.22

WELLS FARGO BANK-NOTARY  
STAPLES 0000000000 AT WELLS FARGO BANK

05/23/2024 - 17301 - \$34.91

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017296  
05/14/2024 17296  
FIFTY - AND 00/100  
PAY TO THE ORDER OF NEW BENEFITS LTD  
PO BOX 88470  
DALLAS, TX 75280  
Director: 9-3884339  
FD 17296# 40749006596 9000087774#

05/14/2024 - 17296 - \$50.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017299  
05/15/2024 17299  
SEVEN HUNDRED - AND 00/100  
PAY TO THE ORDER OF ROBERT D WILSON  
PO BOX 8804  
LAFAYETTE, IN 47904  
Director: 9-3884339  
FD 17299# 40749006596 9000087774#

05/15/2024 - 17299 - \$700.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017302  
05/24/2024 17302  
FOUR HUNDRED - AND 00/100  
PAY TO THE ORDER OF MEMANA TOWNSHIP ASSOCIATION  
PO BOX 881  
FIBERS, IN 47002  
Director: 9-3884339  
FD 17302# 40749006596 9000087774#

05/24/2024 - 17302 - \$400.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017296  
05/14/2024 17296  
FIFTY - AND 00/100  
PAY TO THE ORDER OF NEW BENEFITS LTD  
PO BOX 88470  
DALLAS, TX 75280  
Director: 9-3884339  
FD 17296# 40749006596 9000087774#

05/14/2024 - 17296 - \$50.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017299  
05/15/2024 17299  
SEVEN HUNDRED - AND 00/100  
PAY TO THE ORDER OF ROBERT D WILSON  
PO BOX 8804  
LAFAYETTE, IN 47904  
Director: 9-3884339  
FD 17299# 40749006596 9000087774#

05/15/2024 - 17299 - \$700.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPPECANOE COUNTY, IN  
TOWNSHIP ACCOUNT  
718 WARABE AVENUE • LAFAYETTE, INDIANA 47905  
017302  
05/24/2024 17302  
FOUR HUNDRED - AND 00/100  
PAY TO THE ORDER OF MEMANA TOWNSHIP ASSOCIATION  
PO BOX 881  
FIBERS, IN 47002  
Director: 9-3884339  
FD 17302# 40749006596 9000087774#

05/24/2024 - 17302 - \$400.00

[illegible]

**05/21/2024 - 17303 - \$99.00**

Mail money to or cash check at address for payee (business, home, club, etc.)  
 PAIRFIELD TURNINGPOINT, TROBRIK, TROBRIK COUNTY  
 TROBRIK ACCOUNT  
 718 WARREN AVENUE - LAFAYETTE, INDIANA 47903

POSTAL INSURANCE SLIP  
 LAFAYETTE, INDIANA  
 017308

MAIL NO. 017308  
 DATE 01/13/80

FROM THE ORDER OF  
 CREATIVE, INC.  
 180 N. 20TH ST.  
 LAFAYETTE, IN 47905

TOTAL HUNDREDS & TWENTY-SEVEN AND 00/100

\$27.00  
 017308 00140005174 9000087774

**05/15/2024 - 17308 - \$476.30**

STATE OF INDIANA  
 DEPARTMENT OF REVENUE  
 PAYEE'S ACCOUNT  
 718 WABASH AVENUE - LAFAYETTE, INDIANA 47905

PAYEE'S ACCOUNT NO. 017311  
 DATE 05/18/88  
 1988

PAY TO THE ORDER OF  
 RSE MANAGEMENT  
 5001 ROCKHILL BLVD  
 WEST LAFAYETTE, IN 47906

AMOUNT \$17.01  
 PAYEE'S ACCOUNT NO. 017311

STATE OF INDIANA  
 DEPARTMENT OF REVENUE  
 PAYEE'S ACCOUNT  
 718 WABASH AVENUE - LAFAYETTE, INDIANA 47905

PAYEE'S ACCOUNT NO. 017311  
 DATE 05/18/88  
 1988

PAY TO THE ORDER OF  
 RSE MANAGEMENT  
 5001 ROCKHILL BLVD  
 WEST LAFAYETTE, IN 47906

AMOUNT \$17.01  
 PAYEE'S ACCOUNT NO. 017311

05/21/2024 - 17311 - \$807.01

[illegible][illegible][illegible]

**05/28/2024 - 17304 - \$68.64**

[illegible]

**05/17/2024 - 17309 - \$2,142.86**

RECEIVED BY THE TOWN OF LAFAETTE AND PARISHES FIREWORKS, PYROTECHNICS, AND  
**LAFAETTE TOWNSHIP-THEATER, PERFORMANCE COMITTEE**  
 TOWNSHIP ADCCOMIT  
 715 WAGNER AVENUE - LAFAETTE, LOUISIANA 70508  
 (704)

ABOUT LAFAETTE CITY BLAZE  
 LAFAETTE, LOUISIANA  
 70508

017312

801 017312 17312

TWO HUNDRED FORTY--AND 00/100

PAY TO  
 THE  
 ORDER OF  
 BARNES BROS. HEATING & COOLING  
 183 Parkway Dr  
 LAFAETTE, LA 70508

THE TOWN OF LAFAETTE  
 LAFAETTE, LOUISIANA  
 70508

FACILITY or bank is better than 5/15/2004  
 017312 0174900574 7000004774

**05/23/2024 - 17312 - \$240.00**

[illegible]

<p>1. NAME (Last, first, middle initial)          2. DATE OF BIRTH (mm/dd/yyyy)          3. SOCIAL SECURITY NUMBER          4. CURRENT ADDRESS (street, city, state, zip)          5. HOME PHONE NUMBER (area code, number)          6. BUSINESS PHONE NUMBER (area code, number)          7. FAX NUMBER (area code, number)          8. E-MAIL ADDRESS          9. OCCUPATION          10. EDUCATION          11. MARITAL STATUS          12. NUMBER OF CHILDREN          13. DATE OF LAST VISIT          14. DATE OF NEXT VISIT          15. DATE OF DEATH          16. DATE OF BURIAL          17. DATE OF CREMATION          18. DATE OF INTERMENT          19. DATE OF REINTERMENT          20. DATE OF REINTERMENT</p>	<p>1. NAME (Last, first, middle initial)          2. DATE OF BIRTH (mm/dd/yyyy)          3. SOCIAL SECURITY NUMBER          4. CURRENT ADDRESS (street, city, state, zip)          5. HOME PHONE NUMBER (area code, number)          6. BUSINESS PHONE NUMBER (area code, number)          7. FAX NUMBER (area code, number)          8. E-MAIL ADDRESS          9. OCCUPATION          10. EDUCATION          11. MARITAL STATUS          12. NUMBER OF CHILDREN          13. DATE OF LAST VISIT          14. DATE OF NEXT VISIT          15. DATE OF DEATH          16. DATE OF BURIAL          17. DATE OF CREMATION          18. DATE OF INTERMENT          19. DATE OF REINTERMENT          20. DATE OF REINTERMENT</p>
--	--

[illegible][illegible]

**05/23/2024 - 17307 - \$34.33**

[illegible]

**05/29/2024 - 17310 - \$975.00**

RECEIVED BY: <b>WALSH BUSINESS SYSTEMS</b> <b>FARMFIELD TOWNSHIP OF CRUICK, TUPPELAWAN COUNTY</b> <b>TOWNSHIP ACCOUNT</b> <b>115 WALSH AVENUE • LAMAR, INDIANA 47026</b>		RECEIVED BY: <b>WALSH BUSINESS SYSTEMS</b> <b>CRUICK, TUPPELAWAN COUNTY</b> <b>INDIANA</b>	NUMBER OF PAGES: <b>10</b> <b>017313</b>
DATE: <b>APR 25 1978</b> TIME: <b>10:00 AM</b> BY: <b>WALSH BUSINESS SYSTEMS</b>		DATE: <b>APR 25 1978</b> TIME: <b>10:00 AM</b> BY: <b>WALSH BUSINESS SYSTEMS</b>	NUMBER OF PAGES: <b>10</b> <b>017313</b>
FOUR HUNDRED TWENTY-FIVE - AND 00/100		RECEIVED BY: <b>WALSH BUSINESS SYSTEMS</b> <b>CRUICK, TUPPELAWAN COUNTY</b> <b>INDIANA</b>	

05/21/2024 - 17313 - \$425.00

WELLS FARGO BANK-NEXTSTATION  
STAPLES CONSIDERED AT WELLS FARGO BANK

[illegible][illegible]



FAIRFIELD TOWNSHIP TRUSTEE, TIPSPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WARREN AVENUE • LAFAYETTE, INDIANA 47905

017314

DATE: 05/21/2024

AMOUNT: \$950.00

PAID TO THE ORDER OF: GEORGE STONN SOUTH APARTMENTS LLC  
1100 BROADWAY ST.  
LAFAYETTE, IN 47906

Monica Casanova

017314P 0074900657C 9000087774P

05/21/2024 - 17314 - \$950.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPSPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WARREN AVENUE • LAFAYETTE, INDIANA 47905

017317

DATE: 05/28/2024

AMOUNT: \$892.00

PAID TO THE ORDER OF: S.F. PARKS MANAGEMENT  
1120 MAIN STREET SUITE E  
LAFAYETTE, IN 47901

Monica Casanova

017317P 0074900657C 9000087774P

05/28/2024 - 17317 - \$892.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPSPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WARREN AVENUE • LAFAYETTE, INDIANA 47905

017320

DATE: 05/24/2024

AMOUNT: \$160.00

PAID TO THE ORDER OF: MURKINUTS, INC.  
PO BOX 1475  
300 NORTH FIFTH STREET  
LAFAYETTE, IN 47905-1475

Monica Casanova

017320P 0074900657C 9000087774P

05/24/2024 - 17320 - \$160.00

FOR DEPOSIT ONLY  
GEORGE STONN SOUTH APARTMENTS LLC  
1100 BROADWAY ST.  
LAFAYETTE, IN 47906  
5/20/2024  
000022063148190

05/21/2024 - 17314 - \$950.00

FOR DEPOSIT ONLY  
S.F. PARKS MANAGEMENT  
1120 MAIN STREET SUITE E  
LAFAYETTE, IN 47901  
5/24/2024  
000022063148190

05/28/2024 - 17317 - \$892.00

FOR DEPOSIT ONLY  
MURKINUTS, INC.  
PO BOX 1475  
300 NORTH FIFTH STREET  
LAFAYETTE, IN 47905-1475  
5/24/2024  
000022063148190

05/24/2024 - 17320 - \$160.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPSPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WARREN AVENUE • LAFAYETTE, INDIANA 47905

017315

DATE: 05/21/2024

AMOUNT: \$1,293.00

PAID TO THE ORDER OF: LYNNAM PROPERTY RENTALS  
2000 BRAMPTON DR S  
LAFAYETTE, IN 47905

Monica Casanova

017315P 0074900657C 9000087774P

05/21/2024 - 17315 - \$1,293.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPSPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WARREN AVENUE • LAFAYETTE, INDIANA 47905

017318

DATE: 05/29/2024

AMOUNT: \$20.00

PAID TO THE ORDER OF: INDIANA NEWS PAPER, INC  
P.O. BOX 10000  
OSHOOSKI, OH 43071-0000

Monica Casanova

017318P 0074900657C 9000087774P

05/29/2024 - 17318 - \$20.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPSPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WARREN AVENUE • LAFAYETTE, INDIANA 47905

017321

DATE: 05/29/2024

AMOUNT: \$36.78

PAID TO THE ORDER OF: BUCKINGHAM  
PO BOX 994  
CHARLOTTE, NC 28201

Monica Casanova

017321P 0074900657C 9000087774P

05/29/2024 - 17321 - \$36.78

FOR DEPOSIT ONLY  
LYNNAM PROPERTY RENTALS  
2000 BRAMPTON DR S  
LAFAYETTE, IN 47905  
5/21/2024  
000022063148190

05/21/2024 - 17315 - \$1,293.00

FOR DEPOSIT ONLY  
INDIANA NEWS PAPER, INC  
P.O. BOX 10000  
OSHOOSKI, OH 43071-0000  
5/29/2024  
000022063148190

05/29/2024 - 17318 - \$20.00

FOR DEPOSIT ONLY  
BUCKINGHAM  
PO BOX 994  
CHARLOTTE, NC 28201  
5/29/2024  
000022063148190

05/29/2024 - 17321 - \$36.78

FAIRFIELD TOWNSHIP TRUSTEE, TIPSPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WARREN AVENUE • LAFAYETTE, INDIANA 47905

017316

DATE: 05/20/2024

AMOUNT: \$250.00

PAID TO THE ORDER OF: AMY'S RESTAURANTS  
3111 BUILDERS DR  
LAFAYETTE, IN 47905

Monica Casanova

017316P 0074900657C 9000087774P

05/20/2024 - 17316 - \$250.00

FAIRFIELD TOWNSHIP TRUSTEE, TIPSPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WARREN AVENUE • LAFAYETTE, INDIANA 47905

017319

DATE: 05/29/2024

AMOUNT: \$273.02

PAID TO THE ORDER OF: METALLIC OF OMAHA  
PAPERBY PRODUCTIONS CENTER  
PO BOX 1507  
OMAHA, NE 68103-2107

Monica Casanova

017319P 0074900657C 9000087774P

05/29/2024 - 17319 - \$273.02

FAIRFIELD TOWNSHIP TRUSTEE, TIPSPECANOE COUNTY  
TOWNSHIP ACCOUNT  
718 WARREN AVENUE • LAFAYETTE, INDIANA 47905

017323

DATE: 05/29/2024

AMOUNT: \$237.50

PAID TO THE ORDER OF: CREATIVE INC.  
300 N. 3RD ST  
LAFAYETTE, IN 47905

Monica Casanova

017323P 0074900657C 9000087774P

05/29/2024 - 17323 - \$237.50

FOR DEPOSIT ONLY  
AMY'S RESTAURANTS  
3111 BUILDERS DR  
LAFAYETTE, IN 47905  
5/20/2024  
000022063148190

05/20/2024 - 17316 - \$250.00

FOR DEPOSIT ONLY  
METALLIC OF OMAHA  
PAPERBY PRODUCTIONS CENTER  
PO BOX 1507  
OMAHA, NE 68103-2107  
5/29/2024  
000022063148190

05/29/2024 - 17319 - \$273.02

FOR DEPOSIT ONLY  
CREATIVE INC.  
300 N. 3RD ST  
LAFAYETTE, IN 47905  
5/29/2024  
000022063148190

05/29/2024 - 17323 - \$237.50

FAIRMED TOWNSHIP TRUSTEE, TIPSICANUS COUNTY  
718 WARAB AVENUE • LAFAYETTE, INDIANA 47903

017324

DATE: 05/21/2024 CHECK NO: 17324

AMOUNT: \$151.13

PAY TO THE ORDER OF: BRUCE BRADY  
PO BOX 1184  
FARM CITY, NC 28621

Monica Casanova

017324# 4014900574 9000087774#

05/31/2024 - 17324 - \$151.13

FAIRMED TOWNSHIP TRUSTEE, TIPSICANUS COUNTY  
718 WARAB AVENUE • LAFAYETTE, INDIANA 47903

017329

DATE: 05/21/2024 CHECK NO: 17329

AMOUNT: \$75.42

PAY TO THE ORDER OF: BRUCE BRADY  
PO BOX 1184  
FARM CITY, NC 28621

Monica Casanova

017329# 4014900574 9000087774#

05/29/2024 - 17329 - \$75.42

FAIRMED TOWNSHIP TRUSTEE, TIPSICANUS COUNTY  
718 WARAB AVENUE • LAFAYETTE, INDIANA 47903

017333

DATE: 05/21/2024 CHECK NO: 17333

AMOUNT: \$1,050.00

PAY TO THE ORDER OF: OSORBERTON SOUTH REALTY LLC  
1849 S. 4th St  
Lafayette, IN 47903

Monica Casanova

017333# 4014900574 9000087774#

05/29/2024 - 17333 - \$1,050.00

017324

05/31/2024 - 17324 - \$151.13

05/31/2024 - 17324 - \$151.13

017329

05/29/2024 - 17329 - \$75.42

05/29/2024 - 17329 - \$75.42

017333

05/29/2024 - 17333 - \$1,050.00

05/29/2024 - 17333 - \$1,050.00

FAIRMED TOWNSHIP TRUSTEE, TIPSICANUS COUNTY  
718 WARAB AVENUE • LAFAYETTE, INDIANA 47903

017326

DATE: 05/21/2024 CHECK NO: 17326

AMOUNT: \$1,025.00

PAY TO THE ORDER OF: SAMPSON LLC  
2000 INDIANA SQUARE  
INDIANAPOLIS, IN 47906

Monica Casanova

017326# 4014900574 9000087774#

05/29/2024 - 17326 - \$1,025.00

FAIRMED TOWNSHIP TRUSTEE, TIPSICANUS COUNTY  
718 WARAB AVENUE • LAFAYETTE, INDIANA 47903

017330

DATE: 05/24/2024 CHECK NO: 17330

AMOUNT: \$1,200.00

PAY TO THE ORDER OF: THE REAL ONE RENTALS LLC  
501 N 18th St  
Lafayette, IN 47906

Monica Casanova

017330# 4014900574 9000087774#

05/24/2024 - 17330 - \$1,200.00

FAIRMED TOWNSHIP TRUSTEE, TIPSICANUS COUNTY  
718 WARAB AVENUE • LAFAYETTE, INDIANA 47903

017335

DATE: 05/31/2024 CHECK NO: 17335

AMOUNT: \$41.48

PAY TO THE ORDER OF: CENTERPOINT ENERGY  
PO BOX 1485  
HOUSTON, TX 77251-1485

Monica Casanova

017335# 4014900574 9000087774#

05/31/2024 - 17335 - \$41.48

017326

05/29/2024 - 17326 - \$1,025.00

05/29/2024 - 17326 - \$1,025.00

017330

05/24/2024 - 17330 - \$1,200.00

05/24/2024 - 17330 - \$1,200.00

017335

05/31/2024 - 17335 - \$41.48

05/31/2024 - 17335 - \$41.48

FAIRMED TOWNSHIP TRUSTEE, TIPSICANUS COUNTY  
718 WARAB AVENUE • LAFAYETTE, INDIANA 47903

017327

DATE: 05/21/2024 CHECK NO: 17327

AMOUNT: \$2,000.00

PAY TO THE ORDER OF: TAFT SYSTEMS & HOLLISTER LLP  
ONE INDIANA SQUARE  
INDIANAPOLIS, IN 47906

Monica Casanova

017327# 4014900574 9000087774#

05/24/2024 - 17327 - \$2,000.00

FAIRMED TOWNSHIP TRUSTEE, TIPSICANUS COUNTY  
718 WARAB AVENUE • LAFAYETTE, INDIANA 47903

017331

DATE: 05/29/2024 CHECK NO: 17331

AMOUNT: \$196.22

PAY TO THE ORDER OF: UPLYNK COMMUNICATIONS  
PO BOX 1184  
FARM CITY, NC 28621

Monica Casanova

017331# 4014900574 9000087774#

05/29/2024 - 17331 - \$196.22

017327

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017331

05/29/2024 - 17331 - \$196.22

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