

CENTER TOWNSHIP
of MARION COUNTY

Telephone: 317.633.3610

LaDonna Freeman, *Trustee*
300 E. Fall Creek Parkway N. Drive
Indianapolis, IN 46205
www.centergov.org

Fax: 317.920.0480

NOTICE OF PUBLIC MEETING

Thursday, February 12, 2026, at 4:00pm
6th Floor Conference Room
300 E. Fall Creek Parkway N. Drive, Indianapolis, IN. 46205

1. Call to order
2. Approval of Minutes
 - December 5, 2025
 - January 6, 2026
3. Annual Report
 - Board Approval required no resolution
4. 2025 Encumbrances – Resolution 26-2A
5. Outstanding Checks
 - Outstanding Checks over 2 years must be voided
 - Township for Operating and Rep Payee will be returned to the General Fund
 - Small Claims Court – checks will be forwarded to the Attorney General Office
6. Carpet Quotes
7. Trustee's Report
8. Adjournment

LaDonna Freeman
Trustee
Center Township of Marion County

Linda Journey
President
Center Township Board

Any member of the public who needs special accommodation should contact 317.633.3610. ext.3270 for assistance. The public may also participate remotely by going to website: www.microsoft.com/enus/microsoft-teams/join-a-meeting and enter the following:

[Join the meeting now](#)
Meeting ID: 233 397 108 374 96
Passcode: Kq2ZW6am

Notice posted on Monday February 9, 2026

Fax: 317.920.0480

[illegible]

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CENTER TOWNSHIP BOARD MINUTES

Friday, December 5, 2025, at 3:00 p.m.

6th Floor Conference Room

300 E. Fall Creek Parkway North Drive, Indianapolis, Indiana 46205

1. Call to Order

The meeting was called to order at 3:01 pm by Linda Journey, President. With four members present a quorum was declared.

Attendance:

Linda Journey, President – Present
Karen Mitchell, Vice President – Present
Phyllis Carr, Secretary – Present
Nabeela Virjee, Financial Member – Present via Teams
Michelle Strahl Salinas, Member – Present
LaDonna Freeman, Trustee – Present
Anthony Robinson, III – IT Coordinator
Eric Baily, Director of Finance
Marcus Harden, Chief of Staff
Tracy Boyd, Executive Assistant

2. Approval of Minutes – October 8, 2025

Motion by: Karen Mitchell Second by: Michelle Strahl Salinas. Motion Carried Unanimously

3. Approval of Community Service Contracts

Trustee Freeman provided a verbal overview and handed out a document listing the contracts. The board discussed the contracts and provided feedback on the contract amounts. Karen Mitchell stated she would like to see the amounts increase. The overview document is appended to these minutes. Motion by: Karen Mitchell Second by: Phyllis Carr. Motion Carried Unanimously

Note: Member Virjee left the meeting at 3:07 PM.

4. Trustee's Report

Trustee Freeman provided a report on current operations and upcoming events. The Trustee announced that the next board meeting will be on January 6, 2026.

5. Adjournment

With no other business on the agenda, President Journey asked for a motion for adjournment. Motion by: Michelle Strahl Salinas, Second by: Phyllis Carr. The meeting was adjourned at 3:09 PM.

Signatures

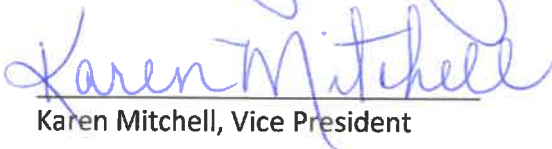
Initials



LaDonna Freeman, Trustee (Attest)



Linda Journey, President



Karen Mitchell, Vice President



Phyllis Carr, Secretary

Nabeela Virjee, Financial Member



Michelle Strahl Salinas, Board Member

Approve  _____ Object _____

Approve  _____ Object _____

Approve  _____ Object _____

Approve _____ Object _____

Approve  _____ Object _____

CENTER TOWNSHIP BOARD MINUTES

Tuesday, January 6, 2026, at 5:00pm
6th Floor Conference Room
300 E. Fall Creek Parkway N. Drive, Indianapolis, IN 46205

1. Call to order: 5:04 pm

The meeting was called to order at 5:04 pm by Linda Journey, President. as a quorum was declared.

Attendance:

Linda Journey – President
Karen Mitchell – Vice President
Phyllis Carr- Secretary
Nabeela Virjee- Financial Member
Michelle Strahl Salinas - Member
LaDonna Freeman – Trustee
Eric Bailey – Director of Finance
Marcus Harden - Chief of Staff
Tracy Boyd – Executive Assistant

2. Election of Officers | Linda Journey vacated the offices and opened the floor for nominations. Karen Mitchell made the motion to nominate Linda Journey as the President. Linda Journey accepted the motions. Michelle Strahl Salinas second the motion, motion carried. Linda Journey recommended Karen Mitchell, for Vice President, Phyllis Carr Second. Karen Mitchell accepted the nomination. Linda Journey made the motion to maintain all officers for the new term.

- President: Linda Journey
- Vice President: Karen Mitchell
- Secretary: Phyllis Carr

3. Resolution No. 26-1A - 2026 Salary Resolution | Chief of Staff Marcus Harden
Motion by: Nabeela Virjee Second by: Phyllis Carr. Motion Carried Unanimously

4. Resolution No. 26-1B -2026 Township Assistance Standards | Marcus Harden
Motion by: Michelle Strahl Salinas Second by: Karen Mitchell. Motion Carried Unanimously.

5. Resolution No. 26-1C – Authorization of Financial Institution |
Director of Finance, Eric Bailey, our current financial institution, will remain the same, no changes at this time.
Motion by: Nabeela Virjee. Second by: Karen Mitchell. Motion Carried Unanimously.

6. Resolution No. 26-1D – Authorization of Newspaper Advertisement |
Director of Finance, Eric Bailey, no changes we will continue to advertise with Indy Star and The Indianapolis Recorder as our advertising newspapers.
Motion by: Michelle Strahl Salinas Second by: Nabeela Virjee. Motion Carried Unanimously.

7. 2026 Investment Report | Director of Finance, Eric Bailey, Eric reviewed the financial health of the investments from 2025 and further explained the gains would be deposited into the General Fund Account and be used according to the operational needs. Reporting only no vote required.

8. The Trustee's Report provided an overview of the continuation of free monthly events, including Free Haircuts, the Vision Board Event, Free Notary Services, and the Recycle Bin initiative. New goals include meeting families where they are by providing essential services that enhance their quality of life. The office will continue to build meaningful partnerships to further increase the quality of life for the families we serve in Center Township.

9. Adjournment With no other business on the agenda, President Journey asked for a motion for adjournment. Motion by: Nabeela Virjee, Second by: Karen Mitchell. The meeting was adjourned at 5:18 PM.

Signatures

LaDonna Freeman
LaDonna Freeman, Trustee (Attest)

Linda Journey
Linda Journey, President

Karen Mitchell
Karen Mitchell, Vice President

Phyllis Carr
Phyllis Carr, Secretary

Nabeela Virjee
Nabeela Virjee, Financial Member

Michelle Strahl Salinas
Michelle Strahl Salinas, Board Member

Initials

Approve ✓ Object _____

Approve ✓ Object _____

Approve ✓ Object _____

Approve _____ Object _____

Approve ✓ Object _____

CENTER TOWNSHIP, MARION COUNTY, INDIANA

RESOLUTION 26-2A

A RESOLUTION ENCUMBERING FUNDS FROM 2025

WHEREAS, the legislative and fiscal bodies of Center Township, Marion County, Indiana ("Center Township") is a five (5) member board established by the laws found in Indiana Code § 36-6-6, *et. al.* ("Township Board");

WHEREAS, the Township Board, as the governing body, has the duty and authority to maintain and allocate funds as necessary from the duly adopted budget to maintain the fiscal integrity of the Township and maximize efficiency.

WHEREAS, the Township has outstanding purchase orders for which the services or products have not yet been received or paid for:

NOW, THEREFORE, BE IT RESOLVED by the Center Township Board that the Township Trustee as the fiscal officer of the Township is hereby authorized to encumber the following appropriations:

Small Claims Court Fund # 101.2	Amount	Category	Purpose
Dell	\$10,000.00	4A – Other Capital Outlays	Computer Upgrades
Dell	\$6,114.11	4B – Machinery and Equipment	Computer Upgrades
Township Administration Fund # 101.1	Amount	Category	Purpose
Dell	\$3,987.89	4C – Other Capital Outlays	Computer Upgrades
Total All Funds	\$ 20,102.00		

This Resolution shall be in full force and effect from and after its passage.

RESOLVED by the Board of Center Township, on this 12th day of
February 2026

Signatures

Initials

L.F.

LaDonna Freeman

LaDonna Freeman, Trustee (Attest)

Linda Journey

Linda Journey, President

Approve ☒

Object ☐

Karen Mitchell

Karen Mitchell, Vice President

Approve ☒

Object ☐

Phyllis Carr

Phyllis Carr, Secretary

Approve ☒

Object ☐

Nabeela Virjee

Nabeela Virjee, Financial Member

Approve ☐

Object ☐

Michelle Strahl Salinas

Michelle Strahl Salinas, Board Member

Approve ☒

Object ☐

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2023 VOID WARRANTS/CHECKS

IC 5-11-10.5-2 states that all warrants or checks drawn upon public funds of a political subdivision that are outstanding and unpaid for a period of two or more years as of the last day of December of each year are void. IC 5-11-10.5-3 states, that not later than March 1 of each year, the treasurer of the political subdivision shall prepare a list of outstanding checks that have been outstanding for a period of two or more years as of December 31 of the preceding year, and the original list shall be filed with the board of finance of a political subdivision.

2023 Void Check List: Township General and Assistance Funds

Date of Issue	Check #	Fund	Payee	Amount
2/1/2023	072690	General	Milton Davis, Jr.	23.94
5/22/2023	073533	Asst Fund	Constitution Gardens	890.00
6/12/2023	073680	Asst Fund	Pathway to Recovery	600.00
7/27/2023	074026	General	AT&T	3116.61
9/22/2023	074454	Asst Fund	Franklin School Affordable Apts.	460.00
9/22/2023	074458	Asst Fund	TWG Development LLC	847.00
10/10/2023	074565	Asst Fund	TWG Management LLC	400.00
11/9/2023	074854	Asst Fund	AES Indiana	6394.42
11/15/2023	074881	Asst Fund	Red Maple Grove	341.00
11/15/2023	074888	Asst Fund	TWG Management LLC	488.00
11/17/2023	074930	General	Quadient Finance USA Inc	1318.06
11/21/2023	074983	Asst Fund	Legacy Cremation & Funeral	350.00
11/28/2023	075011	Asst Fund	Canal Village GP LLC	1183.00
Totals: 13 Checks				\$16,412.03

2023 Void Check List: Representative Payee

Date of Issue	Check #	Fund	Payee	Amount
1/3/2023	316531	Rep Payee	AES Indiana	100.00
1/3/2023	316596	Rep Payee	Marvin Engelking	330.00
1/3/2023	316597	Rep Payee	Indy Go	30.00
1/3/2023	316598	Rep Payee	Lula Slye	137.25
1/3/2023	316619	Rep Payee	United Insurance Company	25.25
1/3/2023	316753	Rep Payee	AES Indiana	150.00
1/5/2023	316780	Rep Payee	Michael Wouster	555.00
2/1/2023	316897	Rep Payee	IHA	30.00
2/1/2023	316973	Rep Payee	Brian Leath	30.00

Date of Issue	Check #	Fund	Payee	Amount
2/3/2023	317035	Rep Payee	Monument Management	430.00
2/3/2023	317104	Rep Payee	David Johnson	500.00
2/3/2023	317153	Rep Payee	Kroger	100.00
2/6/2023	317172	Rep Payee	Center Township Trustee	125.00
2/6/2023	317173	Rep Payee	Center Township Trustee	120.00
2/21/2023	317192	Rep Payee	Center Township Trustee	125.00
2/21/2023	317193	Rep Payee	Center Township Trustee	125.00
2/21/2023	317194	Rep Payee	Center Township Trustee	100.00
3/1/2023	317233	Rep Payee	IHA	30.00
3/1/2023	317319	Rep Payee	Brian Leath	30.00
3/3/2023	317397	Rep Payee	University Heights Health & Living	8.00
3/3/2023	317415	Rep Payee	Kroger	100.00
3/3/2023	317458	Rep Payee	David Johnson	500.00
3/9/2023	317527	Rep Payee	Social Security Administration	781.17
3/9/2023	317528	Rep Payee	Social Security Administration	235.00
3/9/2023	317530	Rep Payee	Social Security Administration	52.00
3/9/2023	317533	Rep Payee	Social Security Administration	556.00
3/31/2023	317658	Rep Payee	Steven Thompson	259.00
4/3/2023	317810	Rep Payee	David Johnson	500.00
5/3/2023	318174	Rep Payee	Brian McCoy	50.00
5/3/2023	318175	Rep Payee	Kroger	100.00
5/10/2023	318247	Rep Payee	Young at Heart Pharmacy	6.82
5/11/2023	318259	Rep Payee	Thaddaeus Ross	200.00
5/12/2023	318263	Rep Payee	Andre Dewayne Phinisee	100.00
6/1/2023	318344	Rep Payee	Steven Thompson	259.00
6/2/2023	318477	Rep Payee	AT&T	150.00
6/2/2023	314539	Rep Payee	Charles Brower	60.00
6/2/2023	314549	Rep Payee	Eric Docktor	329.00
6/6/2023	318629	Rep Payee	Telebinth Group	434.00
6/6/2023	318630	Rep Payee	Kroger	100.00
6/30/2023	318818	Rep Payee	Kroger	100.00
8/1/2023	319101	Rep Payee	Steven Thompson	259.00
8/3/2023	319189	Rep Payee	Linda Carter	96.00
8/30/2023	318410	Rep Payee	Central State Mansion	333.00
8/30/2023	318511	Rep Payee	Lawrence City Utilities	254.19
8/30/2023	319563	Rep Payee	Steven Thompson	259.00
8/29/2023	319877	Rep Payee	Steven Thompson	259.00

Date of Issue	Check #	Fund	Payee	Amount
11/1/2023	320302	Rep Payee	Steven Thompson	500.00
11/3/2023	320490	Rep Payee	Symatha Alexander	375.00
11/3/2023	320542	Rep Payee	Heather Neuman	200.00
12/1/2023	320706	Rep Payee	Eric Docktor	329.00
12/1/2023	320751	Rep Payee	J Hampton Williams Rental LLC	650.00
12/1/2023	320814	Rep Payee	Progressive Insurance	69.84
12/1/2023	320871	Rep Payee	Tianna Gilbert	200.00
12/21/2023	321067	Rep Payee	James Myers	200.00
12/28/2023	321122	Rep Payee	IHA	71.00
			Totals: 55 Checks	\$12,007.52

2023

Void Check List: Small Claims Court: Please see the attached listing

Totals: Checks 83 \$14,169.74

Grand Total of all Checks (for all funds/accounts): \$42,589.29

Check Total: 151

Transaction Detail

INSUPREMEPROD

Date Range: 01/01/2000 to 12/31/2023

Sorted By: Date

Types: All Checks

Center Township

100-931-010 -- Center Township Bank Account

Transaction Date	Transaction Type Reference #	Detail	Cleared	Deposit	Payment
01/12/2023	Check 100545	Franciscan St. Francis Health 020 -- Judgment Transactions			\$3,753.00
01/20/2023	Check 100742	Arwilda Allen 020 -- Judgment Transactions			\$30.00
01/20/2023	Check 100597	Wilmoth Group 020 -- Judgment Transactions			\$100.00
01/27/2023	Check 100748	Robert Lee Moss 020 -- Judgment Transactions			\$30.00
02/01/2023	Check 100974	Roache Diagnostics 060 -- Refunds			\$321.22
02/01/2023	Check 100938	Professional Labor Group LLC 060 -- Refunds			\$312.63
02/10/2023	Check 101372	World Credit Fund III Llc 020 -- Judgment Transactions			\$118.93
02/10/2023	Check 101363	Able Rentals 020 -- Judgment Transactions			\$230.56
02/10/2023	Check 101228	Derrick Mitchell 020 -- Judgment Transactions			\$2.00
02/10/2023	Check 101189	Pollak Management LLC 020 -- Judgment Transactions			\$125.00
02/17/2023	Check 101555	World Credit Fund III Llc 020 -- Judgment Transactions			\$83.91
03/01/2023	Check 101735	Purpose Home Health Inc 060 -- Refunds			\$77.58
03/01/2023	Check 101734	Purpose Home Health 060 -- Refunds			\$113.52
03/01/2023	Check 101727	INDIANA UNIVERSITY HEALTH 060 -- Refunds			\$72.66
03/01/2023	Check 101716	VCU Health Systems Inc 060 -- Refunds			\$0.58
03/03/2023	Check 101882	Earlene Jones 020 -- Judgment Transactions			\$147.46
03/10/2023	Check 102067	Complete Real Estate Solutions LLC 020 -- Judgment Transactions			\$65.00
03/10/2023	Check 102000	Judgment Recovery of Indiana 020 -- Judgment Transactions			\$50.00
03/10/2023	Check 101965	Judgment Recovery of Indiana 020 -- Judgment Transactions			\$40.00
03/10/2023	Check 101962	Maple Rentals LLC 020 -- Judgment Transactions			\$449.17

Transaction Detail

INSUPREMEPROD

Date Range: 01/01/2000 to 12/31/2023

Sorted By: Date

Types: All Checks

Center Township

100-931-010 -- Center Township Bank Account continued...

Transaction Date	Transaction Type Reference #	Detail	Cleared	Deposit	Payment
03/10/2023	Check 101958	Judgment Recovery of Indiana 020 -- Judgment Transactions			\$252.38
03/10/2023	Check 101932	Linda D Booker 020 -- Judgment Transactions			\$25.00
03/17/2023	Check 102186	Indy Urban, LLC 020 -- Judgment Transactions			\$1,597.00
03/17/2023	Check 102182	Judgment Recovery Of Indiana 020 -- Judgment Transactions			\$30.00
03/17/2023	Check 102098	Wilmoth Group 020 -- Judgment Transactions			\$100.00
03/24/2023	Check 102363	Complete Real Estate Solutions LLC 020 -- Judgment Transactions			\$65.00
03/24/2023	Check 102304	Judgment Recovery of Indiana 020 -- Judgment Transactions			\$50.00
03/24/2023	Check 102269	Judgment Recovery of Indiana 020 -- Judgment Transactions			\$40.00
03/31/2023	Check 102414	Judgment Recovery of Indiana 020 -- Judgment Transactions			\$40.00
04/06/2023	Check 102629	Complete Real Estate Solutions LLC 020 -- Judgment Transactions			\$33.00
04/06/2023	Check 102545	Wilmoth Group 020 -- Judgment Transactions			\$100.00
04/06/2023	Check 102515	RECEIVABLES MANAGEMENT PARTNERS, LLC. 020 -- Judgment Transactions			\$250.00
04/14/2023	Check 102687	Derrick Mitchell 020 -- Judgment Transactions			\$9.00
04/28/2023	Check 102993	Wilmoth Group 020 -- Judgment Transactions			\$100.00
05/05/2023	Check 103223	Federal Express Corporation 060 -- Refunds			\$48.04
05/05/2023	Check 103222	Venture Logistics 060 -- Refunds			\$43.69
05/05/2023	Check 103205	Regal Beloit Corporation 060 -- Refunds			\$1.67
05/05/2023	Check 103193	ENDRESS+HAUSTER 060 -- Refunds			\$58.64
05/05/2023	Check 103183	PREMIER PACKAGING 060 -- Refunds			\$118.52
06/09/2023	Check 104015	Able Rentals 020 -- Judgment Transactions			\$152.84

Transaction Detail

INSUPREMEPROD

Date Range: 01/01/2000 to 12/31/2023

Sorted By: Date

Types: All Checks

Center Township

100-931-010 -- Center Township Bank Account continued...

Transaction Date	Transaction Type Reference #	Detail	Cleared	Deposit	Payment
06/09/2023	Check 104067	Securitas Security Services USA, INC 060 -- Refunds			\$11.27
06/09/2023	Check 104065	SECURITAS SECURITY SERVICES USA, INC 060 -- Refunds			\$158.12
06/09/2023	Check 104061	Five Star Senior Living 060 -- Refunds			\$180.08
07/07/2023	Check 104588	Derrick Mitchell 020 -- Judgment Transactions			\$3.00
07/07/2023	Check 104677	EagleCare LLC 060 -- Refunds			\$35.00
07/21/2023	Check 104949	Debra Byers or Joe Byers 020 -- Judgment Transactions			\$50.00
07/28/2023	Check 105145	Debra Byers or Joe Byers 020 -- Judgment Transactions			\$50.00
08/01/2023	Check 105201	REPUBLIC SERVICES 060 -- Refunds			\$0.97
08/04/2023	Check 105265	JTC Delaware Holdings LLC, Through Agent Ethosity Property Management Group 020 -- Judgment Transactions			\$28.30
08/04/2023	Check 105241	Simplify Property Group LLC 020 -- Judgment Transactions			\$220.40
08/11/2023	Check 105507	American Residential Leasing Co., LLC 020 -- Judgment Transactions			\$1,414.00
08/11/2023	Check 105378	Simplify Property Group LLC 020 -- Judgment Transactions			\$43.15
08/18/2023	Check 105593	JTC Delaware Holdings LLC, Through Agent Ethosity Property Management Group 020 -- Judgment Transactions			\$110.49
08/18/2023	Check 105565	Simplify Property Group LLC 020 -- Judgment Transactions			\$89.67
09/01/2023	Check 105900	JTC Delaware Holdings LLC, Through Agent Ethosity Property Management Group 020 -- Judgment Transactions			\$11.15
09/07/2023	Check 105989	Marion County Clerk's Office 050 -- Jury Trial Fees			\$157.00
09/15/2023	Check 106230	JTC Delaware Holdings LLC, Through Agent Ethosity Property Management Group 020 -- Judgment Transactions			\$48.81
09/20/2023	Check 106394	Indy Houses Plus 020 -- Judgment Transactions			\$50.00
09/29/2023	Check 106614	Wendy Welch 020 -- Judgment Transactions			\$101.00

Transaction Detail

INSUPREMEPROD

Date Range: 01/01/2000 to 12/31/2023

Sorted By: Date

Types: All Checks

Center Township

100-931-010 -- Center Township Bank Account continued...

Transaction Date	Transaction Type Reference #	Detail	Cleared	Deposit	Payment
09/29/2023	Check 106525	JTC Delaware Holdings LLC, Through Agent Ethosity Property Management Group 020 -- Judgment Transactions			\$35.99
10/02/2023	Check 106706	Steven Frady 060 -- Refunds			\$90.88
10/02/2023	Check 106695	Quality Food Restaurant 060 -- Refunds			\$186.26
10/02/2023	Check 106685	Cushman & Wakefield 060 -- Refunds			\$490.19
10/02/2023	Check 106678	Medloh, LLC 060 -- Refunds			\$47.28
10/06/2023	Check 106851	Capital One Bank (USA), N.A. 020 -- Judgment Transactions			\$37.00
10/13/2023	Check 106927	Jol Bibbs 020 -- Judgment Transactions			\$204.00
11/03/2023	Check 107302	Janeane Jones 020 -- Judgment Transactions			\$20.00
11/03/2023	Check 107370	FRANK DARDEN, Jr. and PATRICIA DARDEN 020 -- Judgment Transactions			\$25.00
11/03/2023	Check 107361	Simplify Property Group LLC 020 -- Judgment Transactions			\$167.40
11/03/2023	Check 107474	JTC Delaware Holdings LLC, Through Agent Ethosity Property Management Group 020 -- Judgment Transactions			\$67.71
11/09/2023	Check 107648	Parker L Moss 020 -- Judgment Transactions			\$44.96
11/17/2023	Check 107781	World Credit Fund III Llc 020 -- Judgment Transactions			\$30.65
11/17/2023	Check 107749	Capital One Bank (USA), N.A. 020 -- Judgment Transactions			\$37.15
11/17/2023	Check 107700	FRANK DARDEN, Jr. and PATRICIA DARDEN 020 -- Judgment Transactions			\$25.00
11/17/2023	Check 107687	Simplify Property Group LLC 020 -- Judgment Transactions			\$54.68
11/22/2023	Check 107934	Parker L Moss 020 -- Judgment Transactions			\$50.20
11/22/2023	Check 107833	JTC Delaware Holdings LLC, Through Agent Ethosity Property Management Group 020 -- Judgment Transactions			\$36.39
11/22/2023	Check 107825	Indy Houses Plus 020 -- Judgment Transactions			\$227.42

Transaction Detail

INSUPREMEPROD

Date Range: 01/01/2000 to 12/31/2023

Sorted By: Date

Types: All Checks

Center Township

100-931-010 -- Center Township Bank Account continued...

Transaction Date	Transaction Type Reference #	Detail	Cleared	Deposit	Payment
11/22/2023	Check 107812	Simplify Property Group LLC 020 -- Judgment Transactions			\$56.99
11/22/2023	Check 107947	E.Z Transport 060 -- Refunds			\$6.90
11/22/2023	Check 107942	U-Haul Co of Central Indiana Inc 060 -- Refunds			\$146.07
12/08/2023	Check 108313	American Acceptance Co LLC as Assignee of Asset Recovery Solutions LLC as Assignee of Aaron's inc F 020 -- Judgment Transactions			\$73.21
12/15/2023	Check 108509	Derrick Mitchell 020 -- Judgment Transactions			\$8.00
Total:				0.00	14,169.74